

			Amt. Paid	Delinq.
SEW 17-12114 GARRISON	Petition:	10/25/17	\$1,212.85	\$1,130.76

Claim Deadlines: 02/27/18 non-governmental  
 04/24/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$350.00	MONTHLY	12/17	05/18
PLAN PAYMENTS:	\$580.00	MONTHLY	06/18	

Prior Hearings CONHRG 1/10/2018 CONHRG 3/7/2018 CONHRG 4/11/2018  
 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 10/25/2017

Notes: RECOMMENDATION: CALL - NEED UPDATED BUDGET DUE TO EMPLOYMENT CHANGE;  
 KNA E-MAILED B. WHITEHEAD RE: BUDGET AND PAYMENTS ON 5/30/18. PYMS HAVE  
 RECOMMENCED VIA EPO SO AFTER BUDGET IS FILED AND IS OK, PROBABLY CAN  
 CONFIRM W/ INCREASE OF PLAN PYM TO RESOLVE PLAN PYM DELINQ.  
 18 0611 P W\ DA - CALL

PRIORITY CLAIMS FILED

001	KANSAS DEPARTMENT OF REVENU	\$1,049.79	2014-2015 INCOME TAX
005	SEDGWICK COUNTY COURT TRUST	\$8,317.00	DIRECT BY DEBTOR
003	INTERNAL REVENUE SERVICE	\$6,008.45	2014-15 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	CREDIT UNION OF AMERICA	\$11,480.40	\$11,480.40	24	5.75	TO BE PAID IN FULL	2007 CHEVROLET TAHOE	VEHC
002A	CREDIT UNION OF AMERICA	\$4,459.52	\$4,000.00	24	5.75	3/18 INS CLM PENDING/BAL U	2001 SUZUKI MOTORCYCLE	VEHC
002B	CREDIT UNION OF AMERICA	\$11,726.27	\$11,726.27	28		SURRENDER	2006 GMC SIERRA	VEHC

**Receipts/Refunds**

06/05/18 \$243.61  
 03/09/18 \$969.24

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 End Confirmation Notes for 1712114 GARRISON  
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	Amt. Paid	Delinq.
SEW 18-10103 TRUXAL      Petition: 01/24/18	\$1,010.00	

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

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

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 1/24/2018

Tax returns: 2017 TAX RETURN 1/24/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL- 2ND TIME UP - NEED RESOLUTION OF TREATMENT EQUISHARE CU IS 910 VEHICLE, TO PAY AS 910 PYMT MUST INCREASE TO \$415 MO AND REPO FEES/STORAGE S/B PD W/O INTEREST. CAN DEBTOR AFFORD THIS, BUDGET DOESN'T SUPPORT PYMT ON THIS REPEAT FILER WHO WAS DISMISSED FOR FAILURE TO PAY IN PRIOR CASE? WILL NEED TO CLARIFY IN OCONMOD ATTY FEES \$2500 PD VIA TAX ASSIGNMENT.

18 0611 AMD PLN FILED 18 0608, NOT YET REVIEWED, -sw

18 0611 P W\ DA - CONTINUE TO JULY

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	EASY PAY AUTO SALES	\$6,297.54	\$6,297.54 28			3/18 OBJ NO PROV CIVIL JUC	2003 CHEVROLET SILVERA	VEHC
002	EQUISHARE CREDIT UNION	\$18,565.65	\$10,000.00 23	\$191.00	6	ADQ PROT BAL UNS	2009 LEXUS IS250	VEHC

**Receipts/Refunds**

05/01/18 \$380.00  
 04/11/18 \$250.00  
 02/28/18 \$300.00  
 02/28/18 \$80.00

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 End Confirmation Notes for 1810103 TRUXAL  
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			Amt. Paid	Delinq.
RL	18-10349 CRABTREE II	Petition: 03/13/18	\$664.00	\$660.00

Claim Deadlines: 05/22/18 non-governmental  
 09/10/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$330.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/6/2018

Notes: RECOMMENDATION: CALL - DEBTOR HAS NOT COMMENCED PLAN PYMS, IRS & KDR ESTIMATED CLAIMS, FEASIBILITY DUE TO EST IRS & KDR CLAIMS, NEED DSO AFFIDAVIT, DEBTOR FAILED TO INDICATE AMI OR BMI IN PLAN SECTION 3.1, CHECK INTO CASH CAN ONLY BE PAID MIN OF \$20/MO, DEBTOR HAS FAILED TO PROVIDE 2017 TAX RETURNS OR YTD P&L'S (RESOLVED). ONCE ALL RESOLVED, OCON MOD MUST PROVIDE FOR PROPERTY TO VEST AT DISMISSAL OR DISCHARGE.  
 18 0611 P WA DA - CONTINUE TO AUGUST

PRIORITY CLAIMS FILED

001	KANSAS DEPARTMENT OF REVENUE	\$1,092.71	2013-17 INCOME TAX
005	INTERNAL REVENUE SERVICE	\$11,413.40	2015-18 WT FICA INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	CHECK INTO CASH OF KANSAS	\$2,964.53	\$1,000.00 24		6	BAL UNSECURED	2008 CADILLAC CT5	VEHC
008	SPEEDY/RAPID CASH	\$4,035.10	\$0.00 50			CLM DISALLOWED		VEHC
014	US BANK		\$20,000.00 21	\$191.41		ONGOING RE PAYMENT	2650 N SPRUCE WICHITA K	REONG
014A	US BANK	\$0.00	\$2,550.00 24			PRE PET RE ARREARAGE	2650 N SPRUCE WICHITA K	REPREARR
014B	US BANK	\$0.00	\$336.60 24		5	RE GAP ARREARS	2650 N SPRUCE WICHITA K	REGAPARR

Receipts/Refunds

06/08/18 \$332.00  
 06/08/18 \$332.00

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 End Confirmation Notes for 1810349 CRABTREE II  
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	Amt. Paid	Delinq.
RLL 18-10489 SCHUMACHER Petition: 03/28/18	\$260.00	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$130.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 3/28/2018

Notes: RECOMMENDATION; OCONMOD W/ PMT TO INCREASE FOR FEASIBILITY.  
 18 0611 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	GOLDEN PLAINS CREDIT UNION	\$6,535.95	\$5,173.00	24	6.25	BAL UNSECURED	2012 CHRYSLER 200	VEHC

**Receipts/Refunds**

05/23/18 \$130.00  
 04/26/18 \$130.00

----- End Confirmation Notes for 1810489 SCHUMACHER -----

		Amt. Paid	Delinq.
RL 18-10557 COX	Petition: 04/03/18	\$1,208.00	\$800.00

Claim Deadlines: 06/12/18 non-governmental  
 10/01/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$800.00	MONTHLY	05/18	06/18
PLAN PAYMENTS:	\$850.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/3/2018

Notes: cont to July dkt tte filed obj to 1st amd pln. RL.

RECOMMENDATION: CONTINUE FOR ODL ON 1ST AMD PLAN. NEED TO RESOLVE US BANK OBJECTION, DEBTR MUST AMD PLN TO ADDRESS AMERICAN 1ST FINANCE AND CORRECT TO BMI, PMT MUST INCREASE FOR FEASIBILITY. NEED PROVISIONS RE AMERICAN 1ST FINANCE.  
 18 0611 P W DA - CONTINUE TO JULY

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	REGIONAL ACCEPTANCE CORP	\$15,747.03	\$0.00 50			SURRENDERED PER PLAN	2015 MITSUBISHI LANCER	VEHC
002	AMERICAN FIRST FINANCE	\$1,434.41	\$1,434.41 24		6.25	NO PROV-MUST AMD PLN	FURNITURE ON CONSIGNM	SECD
004	US BANK	\$55,000.00	\$55,000.00 21		\$673.37	ONGOING RE PAYMENT	3081 S BONN WICHITA KS 6	REONG
004A	US BANK	\$0.00	\$7,228.94 24			PRE PET RE ARREARS	3081 S BONN WICHITA KS 6	REPREARR
004B	US BANK	\$0.00	\$1,482.00 24		5	GAP POST RE ARREARAGE	3081 S BONN WICHITA KS 6	REGAPARR

Receipts/Refunds

06/12/18 \$408.00  
 06/05/18 \$800.00

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 End Confirmation Notes for 1810557 COX

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 End BRO C WHITEHEAD Case Notes  
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DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW 17-12483 HARTLEY Petition: 12/21/17 \$6,600.00

Claim Deadlines: 03/01/18 non-governmental  
06/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,300.00	MONTHLY	02/18	03/20
PLAN PAYMENTS:	\$1,500.00	MONTHLY	04/20	

Prior Hearings CONHRG 3/7/2018 CONHRG 4/11/2018

Tax returns: 2015 TAX RETURN 1/2/2018

Tax returns: 2016 TAX RETURN 1/2/2018

Tax returns: 2017 TAX RETURN 4/24/2018

Notes: RECOMMENDATION: CALL (3rd TIME UP) - CONTINUE TO 7/18/18 (PAST BAR DATE) TO DETERMINE BALANCE OF CLAIMS AND IF CLAIMS < PDI REQUIREMENT ON 7/18/18, CAN DO OCONMOD TO FIX FEASIBILITY W/ ROR RE: 401k LOANS IF PDI EVER REDUCED AND CLARIFY SICU TO BE PAID BALANCE DUE FOR 08 FORD F150 AFTER LAST DIRECT PYM WAS MADE 6/2/18 + 6% INT TO ACCRUE FROM 6/2/18, THE DATE THE LAST DIRECT PYM WAS MADE....TTE WILL FU W/ CRED TO DETERMINE THE BAL DUE.

18 0611 EM FROM DA - CONTINUE TO JULY

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	HOME STATE BANK	\$51,405.43	\$51,405.43	50		DIRECT BY DEBTORS	505 E MARLIN ST MCPHERS RE
005	HOME STATE BANK	\$9,493.46	\$9,493.46	50		DIRECT BY DEBTORS/CITIZEN	CREDIT LINE SECURED SEI RE
008	SALINA INTERPAROCHIAL CREDIT	\$19,000.00	\$19,000.00	24	6	BAL UNSECURED	2013 GMC TERRAIN DENAL VEHC
009	SALINA INTERPAROCHIAL CREDIT	\$5,501.86	\$5,501.86	24	6	TO BE PAID IN FULL	2008 FORD F150 VEHC
010	SALINA INTERPAROCHIAL CREDIT	\$3,682.02	\$3,682.02	50		DIRECT BY THIRD PARTY	2007 TOYOTA HIGHLANDEF VEHC

Receipts/Refunds

06/06/18 \$600.00  
05/22/18 \$600.00  
05/08/18 \$600.00  
04/24/18 \$600.00  
04/10/18 \$600.00  
03/27/18 \$600.00  
03/14/18 \$600.00  
02/28/18 \$600.00  
02/14/18 \$600.00  
01/30/18 \$600.00  
01/17/18 \$600.00

----- End Confirmation Notes for 1712483 HARTLEY -----

DANA MANWEILER MILBY

	Amt. Paid	Delinq.
RLL 18-10139 BLACKBURN Petition: 01/31/18	\$1,099.00	\$1,362.50

Claim Deadlines: 04/11/18 non-governmental  
07/30/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$545.00	MONTHLY	03/18	

Prior Hearings CONHRG 4/11/2018

- Tax returns: 2016 DB TAX RETURN 2/1/2018
- Tax returns: 2016 JTDB TAX RETURN 2/1/2018
- Tax returns: 2015 DB TAX RETURN 2/1/2018
- Tax returns: 2015 JTDB TAX RETURN 2/1/2018
- Tax returns: 2017 TAX RETURN 4/11/2018

Notes: cont'd from 4/11/18 -sw

RECOMMENDATION: CALL - 2nd TIME UP - IRS TAX CLMS STILL ESTIMATED - EPO ISSUE BUT NOT COMMENCED YET. NOT FEASIBLE DUE TO LARGE EST TAX CLAIMS, DI STILL NEED PAYSTUBS TO VERIFY NO OT, SHOULD REQUEST YEARLY TAX RTRNS. 18 0611 EM FROM DA - CALL - PAYSTUBS CONTINUE TO SHOW OVERTIME. ESTMATED TAX CLAIMS.

PRIORITY CLAIMS FILED

- 003 INTERNAL REVENUE SERVICE \$6,149.00 16-17 INCOME TAX
- 009 KANSAS DEPARTMENT OF REVENUE \$769.83 2016-17 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	\$8,090.00	\$8,090.00	24	6	ADQ PROT	2007 FORD EXPEDITION	VEHC
AP2	CREDIT UNION OF AMERICA	\$12,980.00	\$12,980.00	24	6	ADQ PROT	2008 FORD 150	VEHC

Receipts/Refunds

- 06/12/18 \$551.00
- 05/24/18 \$275.50
- 03/08/18 \$272.50

----- End Confirmation Notes for 1810139 BLACKBURN -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL 18-10249 MCGAFFIN Petition: 02/27/18 \$403.83

Claim Deadlines: 05/08/18 non-governmental  
08/27/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$125.00	MONTHLY	04/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 3/6/2018

Tax returns: 2017 TAX RETURN 4/16/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL (2nd TIME UP) - CUOA OBJ PENDING (AMT OF DEBT IS LESS THAN VALUE BEING PAID DIRECT), NEED TO INCLUDE LANGUAGE IN OCONMOD FOR YRLY TAX RTRNS, HUD CLM 1 SUBORDINATE CLM NO PYMTS DUE AND EXTEND TERM TO 45 MO TO MAKE FEASIBLE.

18 0612 EM W\ DA - TTE WILL REQUEST CONTINUANCE AND THEN DO OCONMOD ONCE CR OBJ IS RESOLVED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	US DEPARTMENT OF HUD	\$33,446.68	\$33,446.68	24		237 S CUSTER WICHITA KS	RE
003	CREDIT UNION OF AMERICA	\$808.74	\$808.74	50	DIRECT BY 3RD PARTY	2005 CHEVROLET SUBURB.	VEHC
008	MR COOPER	\$83,767.04	\$336.31	24	ARREARAGES ONLY	237 S CUSTER WICHITA KS	REARREAR
008A	MR COOPER	\$0.00	\$300.00	25	POST PET RE FEES		REFEES

Receipts/Refunds

06/12/18 \$57.69  
05/30/18 \$57.69  
05/15/18 \$57.69  
05/01/18 \$57.69  
04/16/18 \$57.69  
04/02/18 \$57.69  
03/20/18 \$57.69

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End Confirmation Notes for 1810249 MCGAFFIN  
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DANA MANWEILER MILBY

Amt. Paid

Delinq.

SEW 18-10314 KRAISINGER SR Petition: 03/07/18 \$1,470.00

Claim Deadlines: 05/16/18 non-governmental  
09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$420.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 3/29/2018

Tax returns: 2017 TAX RETURN 3/29/2018

Notes: RECOMMENDATION: OCON MOD - INCREASE TO \$462 BEG 4TH MONTH.  
18 0611 EM W\ DA - OCONMOD

PRIORITY CLAIMS FILED

003	INTERNAL REVENUE SERVICE	\$5,460.44	2015-17 INCOME TAX
001	KANSAS DEPARTMENT OF REVENUE	\$799.98	2016-17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
002	FORD MOTOR CREDIT COMPANY	\$12,761.58	\$12,761.58	28		SURRENDER	14 FORD FUSION
006	DITECH FINANCIAL	\$29,777.09	\$218.99	24		PRE PET ARREARS ONLY /DIT	602 E 1ST BISON KS 67520
013	BISON STATE BANK	\$13,734.00	\$13,734.00	24	6	BALANCE UNSECURED	09 FORD ESCAPE & 10 PON

Receipts/Refunds

05/30/18 \$210.00  
05/18/18 \$210.00  
05/04/18 \$210.00  
04/24/18 \$210.00  
04/09/18 \$210.00  
03/23/18 \$420.00

----- End Confirmation Notes for 1810314 KRAISINGER SR -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW 18-10374 MCALISTER Petition: 03/15/18 \$3,230.80 \$215.36

Claim Deadlines: 05/24/18 non-governmental  
09/11/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,400.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 16 TAX RETURNS 3/19/2018

Tax returns: 2017 TAX RETURN 5/8/2018

Notes: RECOMMENDATION: OCON MOD - \$1,475 BEG 4TH MONTH TO RESOLVE FEASIBILITY ISSUE. NOTE: THIS MAY CHANGE IF KDR CLAIM COMES IN HIGHER THAN EXPECTED. 18 0611 EM W\ DA - OCONMOD AS PROPOSED.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$4,472.48 12-14 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
005	PORTFOLIO RECOVERY ASSOCIAT	\$15,930.00	\$15,930.00 23	\$400.00	6	ADQ PROT BAL UNS ALLY BAI	2012 DODGE DURANGO VEHC
006	BAYVIEW LOAN SERVICING	\$89,559.48	\$89,559.48 21	\$687.72		ONGOING RE PAYMENT	2520 W SUNNYBROOK LN V REONG
006A	BAYVIEW LOAN SERVICING	\$13,142.53	\$13,142.53 24			PRE PET RE ARREARS	1324 N INDIANA AVE REPREARR
006B	BAYVIEW LOAN SERVICING	\$1,412.02	\$1,412.02 24		5	GAP RE ARREARS	1324 N INDIANA AVE REGAPARR

Receipts/Refunds

06/04/18 \$646.16  
05/18/18 \$646.16  
05/04/18 \$646.16  
04/20/18 \$171.57  
04/20/18 \$474.59  
04/06/18 \$646.16

----- End Confirmation Notes for 1810374 MCALISTER -----

DANA MANWEILER MILBY

Amt. Paid

Delinq.

RLL 18-10387 HUFFMAN Petition: 03/16/18 \$1,060.00

Claim Deadlines: 05/25/18 non-governmental  
09/12/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$530.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 4/16/2018

Tax returns: 2017 TAX RTRNS 4/20/2018

Notes: Recommendation: OCON MOD WITH INCREASE PYMT OF \$545 BEG MONTH 4  
18 0611 EM W\ DA - OCONMOD

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$3,547.19 2014 & 17-18 INCOME VEH TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	INTERNAL REVENUE SERVICE	\$2,895.51	\$2,895.51	24	4	2009 INCOME TAX		FT
003	CREDIT UNION OF AMERICA	\$18,223.33	\$18,223.33	24	3.49	ADQ PROT	2016 CHEVROLET MALIBU	VEHC

Receipts/Refunds

05/15/18 \$530.00

04/12/18 \$530.00

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End Confirmation Notes for 1810387 HUFFMAN  
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DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL 18-10429 MORRIS Petition: 03/21/18 \$900.00

Claim Deadlines: 05/30/18 non-governmental  
09/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$390.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 16 TAX RETURNS 3/22/2018

Tax returns: 17 TAX RETURNS 3/22/2018

Notes: Recommendation: CALL NEED TO RESOLVE MACU OBJ ON VALUE, ONCE ALL ISSUES RESOLVED WILL NEED OCONMOD TO ADDRESS FEASIBILITY (NEED \$397 BUT DEPENDS ON MACU VALUE)  
18 0611 EM W\ DA - CALL

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
002	MID AMERICAN CREDIT UNION	\$23,258.68	\$16,990.00 24		6	ADQ PROT BAL UNSECURED 2014 HYUNDAI SANTA FE	VEHC
003	MERITRUST CREDIT UNION	\$6,936.63	\$6,936.63 28		05/18 NO PROV OBJ		SECD

Receipts/Refunds

06/05/18 \$180.00  
05/22/18 \$180.00  
05/08/18 \$180.00  
04/24/18 \$180.00  
04/10/18 \$180.00

----- End Confirmation Notes for 1810429 MORRIS -----

DANA MANWEILER MILBY

Amt. Paid

Delinq.

SEW 18-10523 GREEN Petition: 03/29/18 \$4,903.85

Claim Deadlines: 06/07/18 non-governmental  
09/25/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,500.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/13/2018

Notes: RECOMMENDATION: OCONMOD - W/ PMT TO INCREASE FOR FEASIBILITY. NEED TO INCLUDE LANGUAGE IN OCONMOD THAT DEBTOR WILL REPORT AND TURNOVER ALL FUTURE BONUS FUNDS W/14 DAYS OF RECEIPT OF THE BONUS FUNDS TO THE TTE.

18 0611 EM W\ DA - OCONMOD - Ms. Green agrees to the increase in her plan payment so this is ready to confirm.

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	US BANK	\$43,272.74	\$43,272.74	28		STRIP LIEN - SPECIALIZED LO.	1624 BRENDONWOOD DEF RE
002	MID AMERICAN CREDIT UNION	\$7,130.00	\$7,130.00	23	\$200.00	6.25 ADQ PROT BAL UNS	2005 CHEVROLET TAHOE VEHC
004	US BANK	\$145,845.42	\$145,845.42	21	\$1,657.46	ONGOING RE PAYMENT	1624 BRENDONWOOD DER REONG
004A	US BANK	\$28,000.00	\$28,000.00	24		PRE PET RE ARREARS	1624 BRENDONWOOD DER REPREARR
004B	US BANK	\$3,480.67	\$3,480.67	24		5 RE GAP ARREARS	1624 BRENDONWOOD DER REGAPARR

Receipts/Refunds

06/06/18 \$1,153.85  
05/22/18 \$1,250.00  
05/08/18 \$1,250.00  
04/24/18 \$1,250.00

End Confirmation Notes for 1810523 GREEN

DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL 18-10537 SCOTT Petition: 03/30/18 \$2,215.40 \$92.30

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

Table with columns: Amount, Frequency, Start Date, End Date. Row: PLAN PAYMENTS: \$1,200.00 MONTHLY 05/18

Prior Hearings

Tax returns: 2016 VA TAX RETURN 4/16/2018

Notes: RECOMMENDATION: CONTINUE STILL NEED TAX RTRNS FILED AND PROVIDED TO TTE, PDI NEEDS TO BE RESOLVED DEBTR NOT PAYING, PMT WILL NEED TO INCREASE TO MEET PDI, NEED ACTUAL TAX CLAIMS NOT ESTIMATED. 18 0611 EM W\ DA - CONTINUE TO AUGUST

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$7,776.80 2016-17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

06/11/18 \$553.85
05/25/18 \$553.85
05/14/18 \$553.85
04/30/18 \$553.85

End Confirmation Notes for 1810537 SCOTT

DANA MANWEILER MILBY

Amt. Paid

Delinq.

RLL 18-10578 COPENHAVER Petition: 04/05/18 \$240.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$240.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 5/10/2018

Tax returns: 2017 TAX RETURN 5/11/2018

Notes: RECOMMENDATION:OCONMOD - PMT MUST INCREASE TO \$249 BEG 3RD MO FOR FEASIBILITY.  
18 0611 EM W\ DA - OCONMOD

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	ALLY FINANCIAL	\$11,105.15	\$11,105.15	24	6.25	ADQ PROT	2010 VOLKSWAGON BEETL	VEHC
005	WELLS FARGO	\$114,515.33	\$114,515.33	50		SURRENDERED/MTN RELIEF	2417 N BRAMBLEWOOD ST	RE
007	WELLS FARGO	\$3,049.07	\$3,049.07	28		5/18 NO PROV/DOCS- OBJ CLM		SECD

Receipts/Refunds

05/11/18 \$240.00

----- End Confirmation Notes for 1810578 COPENHAVER -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

RLL 18-10579 HAWKINS Petition: 04/05/18 \$527.69

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

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$280.00 MONTHLY, 05/18

Prior Hearings

Tax returns: 2017 TAX RETURN 4/27/2018

Notes: RECOMMENDATION: OCONMOD - PMT MUST INCREASE TO \$295 BEG 3RD MO FOR FEASIBILITY. 18 0611 EM W\ DA - OCONMOD

SECURED CLAIMS FILED:

Table with 8 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo, Int, Collateral, Category. Rows include ALLY FINANCIAL and ECARS.

Receipts/Refunds

06/05/18 \$129.23
05/18/18 \$129.23
05/08/18 \$129.23
04/24/18 \$140.00

End Confirmation Notes for 1810579 HAWKINS

End DANA MANWEILER MILBY Case Notes



MS 17-12010 WILHITE      Petition: 10/13/17      \$7,000.00  
 Amt. Paid      Delinq.

Claim Deadlines: 02/13/18 non-governmental  
 04/16/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,000.00	MONTHLY	11/17	05/18
PLAN PAYMENTS:	\$2,000.00	MONTHLY	06/18	

Prior Hearings CONHRG 1/10/2018 PRETRIAL 4/19/2018

Tax returns: 2015 2016 TAX RETURN 10/13/2017

Notes: RECOMMENDATION: (3RD TIME UP) CALL- SJN BANK OF KANSAS OBJ PENDING AND PER B. SORENSEN HE WANTS FIRST AMENDED PLAN TO GO TO EVIDENCE ON 7/24/18 (already set); SJN WANTS A LOT TO RESOLVE ITS OBJECTION TO CONFIRMATION AND SOME OF ITS DEMANDS WILL REQUIRE SPECIAL ADMINISTRATION IF ORDERED; TRUSTEE DOES NOT HAVE 2017 TAX RETURNS OR YTD P&Ls DESPITE BEING TOLD AT 4/19/18 SCHEDULING CONFERENCE THEY'D BE DONE BY MID-MAY; DEBTOR HAS UNDISCLOSED ASSETS, NO ITEMIZATION OF CHAPTER 7 LIQUIDATION CALCULATION, PLAN IS COMPLETELY INFEASIBLE, PLAN IS PROPOSED BOTH AS A BASE AND AS AN EXTENSION.  
 18 0611 P W\ DA - CALL - EVIDENTIARY HEARING - 7/24/19

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	SJN BANK OF KANSAS	\$95,303.52	\$95,303.52	21	\$1,199.78	ONGOING RE PAYMENT	679 R ROAD PAWNEE ROCI	REONG
001A	SJN BANK OF KANSAS	\$10,888.02	\$10,888.02	24		PRE PET RE ARREARS		REPREARR
001B	SJN BANK OF KANSAS	\$9,678.24	\$9,678.24	24	5	GAP POST PET ARREARS 10/1		REGAPARR
002	SJN BANK OF KANSAS	\$119,811.42	\$39,811.42	50		DIRECT BY SALE	679 R RD PAWNEE ROCK K	RE
002A	SJN BANK OF KANSAS	\$0.00	\$30,000.00	24	5.75	TO BE PAID TO VALUE	2000 PETERBILT TRUCK	SECD
002B	SJN BANK OF KANSAS	\$0.00	\$18,000.00	24	5.75	TO BE PAID TO VALUE	2000 WILSON TRAILER	SECD
002C	SJN BANK OF KANSAS	\$0.00	\$13,000.00	24	5.75	TO BE PAID TO VALUE	1967 4010 JD TRACTOR	SECD
002D	SJN BANK OF KANSAS	\$0.00	\$15,000.00	24	5.75	TO BE PAID TO VALUE	1968 JOHN DEERE 4020 TR	SECD
002E	SJN BANK OF KANSAS	\$0.00	\$4,000.00	24	5.75	TO BE PAID TO VALUE	1996 CHASE 275 UTILITY TF	SECD

**Receipts/Refunds**

05/18/18 \$1,000.00  
 04/19/18 \$1,000.00  
 03/15/18 \$1,000.00  
 02/15/18 \$1,000.00  
 01/17/18 \$1,000.00  
 12/15/17 \$1,000.00  
 11/08/17 \$1,000.00

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 End Confirmation Notes for 1712010 WILHITE  
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MS 18-10061 MEYER                      Petition: 01/16/18                      \$2,000.00  
 Amt. Paid                      Delinq.

Claim Deadlines: 03/27/18 non-governmental  
 07/16/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$400.00	MONTHLY	02/18	

Prior Hearings CONHRG 4/11/2018

Notes: cont'd from 4/11/18 -sw

RECOMMENDATION: OCONMOD - 2ND TIME UP - DEBTR OBJ TO MCPHERSON CTY TAX CLM NOW MOOT AS POC WAS W/DN; OCONMOD NEEDS TO INCLUDE LANG FOR TURN OVER OF 2017 TAX RTNS (IF TTE OK RECEIVING AFTER CASE CONFIRMED) & CLARIFY PLAN HAS NON-STANDARD PROVISIONS  
 18 0611 P W/ DA - OCONMOD - D'S DON'T NORMALLY FILE TAX RETURNS B/C INCOME IS JUST SS

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MID AMERICAN CREDIT UNION	\$26,038.94	\$15,000.00	24	6	BAL UNSECURED	15 JEEP CHEROKEE	VEHC
002A	MID AMERICAN CREDIT UNION	\$10,928.53	\$0.00	50		PLAN SURRENDERS	2013 FORD FOCUS	VEHC
003	MCPHERSON COUNTY TREASURE	\$0.00	\$0.00	50		03/18 OBJ PENDING/WITHDRA	407 N 2ND CANTON KS	RE
004	GREAT PLAINS FEDERAL CREDIT U	\$30,893.93	\$30,893.93	50		DIRECT BY DEBTORS	407 N 2ND ST CANTON KS	RE

**Receipts/Refunds**

06/12/18 \$400.00  
 05/14/18 \$400.00  
 04/12/18 \$400.00  
 03/12/18 \$400.00  
 02/12/18 \$400.00

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 End Confirmation Notes for 1810061 MEYER  
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			Amt. Paid	Delinq.
RLL	18-10068 HARROALD	Petition: 01/17/18	\$2,437.50	\$1,462.50

Claim Deadlines: 03/28/18 non-governmental  
 07/16/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$975.00	MONTHLY	02/18	

Prior Hearings CONHRG 4/11/2018

Tax returns: 2015 2016 TAX RETURN 1/17/2018

Tax returns: 2017 TAX RETURN 3/8/2018

Notes: cont'd from 4/11/18 -sw

RECOMMENDATION: CALL- 2ND TIME UP - TO RESOLVE CH 7 LIQ FROM TAX RTNS,  
 NEED TO PAY \$2868 AND INCREASE PMTS TO DO SO. IF DEBTOR AGREES, PMT  
 NEEDS TO INCREASE TO \$1040.  
 18 0611 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	JPMORGAN MORTGAGE ACQUISIT	\$53,294.50	\$53,294.50	21	\$716.65	ONGOING RE PAYMENT	227 W 6TH AVE KINGMAN K REONG
001A	JPMORGAN MORTGAGE ACQUISIT	\$8,641.91	\$8,641.91	24		PRE PET RE ARREARS	227 W 6TH AVE KINGMAN K REARREAR
001B	JPMORGAN MORTGAGE ACQUISIT	\$1,504.96	\$1,504.96	24	5	SO POST PET RE ARREARS	227 W 6TH AVE KINGMAN K REARREAR

**Receipts/Refunds**

04/19/18 \$243.75  
 04/10/18 \$243.75  
 04/06/18 \$243.75  
 03/27/18 \$243.75  
 03/20/18 \$243.75  
 03/09/18 \$243.75  
 03/06/18 \$243.75  
 02/27/18 \$243.75  
 02/20/18 \$243.75  
 02/13/18 \$243.75

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 End Confirmation Notes for 1810068 HARROALD  
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			Amt. Paid	Delinq.
SEW	18-10144 DUGGER	Petition: 02/01/18	\$650.00	\$1,300.00

Claim Deadlines: 04/12/18 non-governmental  
 07/31/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$650.00	MONTHLY	03/18	

Prior Hearings CONHRG 4/11/2018

Notes: conf hrg cont from Misc Hrg held 18 0425 -sw

RECOMMENDATION: CALL -3RD TIME UP- PARK WEST LEASING OBJ (MULTIPLE ISSUES) AND MFR PENDING, SECTION 6 IS SILENT CONCERNING TAX RTNS FILED, NEED TO CLARIFY TREATMENT & HOW PARK WESTERN LEASING WILL BE PAID, DISTILL NEED 17 TX RTRNS AND P&L STMTS. PLAN PYMTS ARE 2 MO DELINQUENT - ONLY 1 PYMT RECD ON 4/24/18.

18 0611 P W\ DA - CALL

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	SANTANDER CONSUMER USA	\$34,784.70	\$22,500.00	24	6	BALANCE UNSECURED	2008 FORD F30	VEHC
004	PARK WESTERN LEASING	\$13,036.76	\$13,036.76	24		ARREARAGE	2002 PTRB 379	SECD

**Receipts/Refunds**

04/24/18 \$650.00

----- End Confirmation Notes for 1810144 DUGGER -----

	Amt. Paid	Delinq.
MS 18-10151 FRANCO	Petition: 02/06/18	\$1,400.00

Claim Deadlines: 04/17/18 non-governmental  
 08/06/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$350.00	MONTHLY	03/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2016 2017 TAX RETURN 2/6/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL (2nd TIME UP) - IRS ESTIMATED CLAIM FOR 17 INCOME TAX. ONCE AMENDED TO ACTUAL, OCON MOD WILL NEED TO PROVIDE FOR TAX RETURNS YEARLY.

18 0611 P W\ DA - CONTINUE TO JULY - DA TALKED TO IRS. THEY HAVE THE RETURN. WE ARE WAITING ON AMENDED CLAIMS.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$11,176.34 15-17 INCOME & EXCISE TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	LOAN MAX	\$7,659.32	\$3,800.00	24	6	BAL UNSECURED	2003 CHEVY AVALANCHE	VEHC

**Receipts/Refunds**

06/08/18 \$350.00  
 05/09/18 \$350.00  
 04/10/18 \$350.00  
 03/08/18 \$350.00

----- End Confirmation Notes for 1810151 FRANCO -----

	Amt. Paid	Delinq.
MS 18-10180 FOSTER      Petition: 02/13/18	\$1,200.00	

Claim Deadlines: 04/24/18 non-governmental  
 08/13/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$400.00	MONTHLY	03/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2015 2016 TAX RETURN 2/13/2018

Tax returns: 2017 TAX RETURN 6/11/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL (2nd TIME UP) - IRS STILL ESTIMATED. ALSO STILL NEED 17 TAX RETURNS, DEBTOR FAILS TO PROVIDE PLAN PAYMENT AMOUNT FOR LAST 36 MONTHS.

18 0611 P W DA - CONTINUE TO JULY - NEED AMENDED IRS CLAIM. THIS IS INTENDED TO BE 60 MONTH CASE. D'S 17 RETURN WAS REJECTED BY IRS AND DA IS SENDING IN A SIGNED COPY.

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$28,956.20 13-17 INCOME & EXCISE TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	ALLY FINANCIAL	\$14,117.12	\$14,117.12	50		DIRECT BY DEBTOR	2015 HONDA FIT	VEHC

**Receipts/Refunds**

05/16/18 \$400.00  
 04/19/18 \$400.00  
 03/14/18 \$400.00

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 End Confirmation Notes for 1810180 FOSTER  
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			Amt. Paid	Delinq.
MS	18-10181 HYBKI	Petition: 02/14/18	\$553.86	\$230.76

Claim Deadlines: 04/25/18 non-governmental  
 08/13/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$200.00	MONTHLY	03/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2015 2016 TAX RETURN 2/14/2018

Tax returns: 2017 TAX RETURN 5/1/2018

Notes: cont from 5/2/18

Recommendation: CONTINUE - (2nd TIME UP) - EST TAX CLMS, RESOLUTION FOR SECD CLM OF ENCORE WITH NO PLN PROV - DEB OBJ PENDING; WHEN ALL RESOLVED MUST INCLUDE IN OCONMOD YRLY TAX RTNS.  
 18 0611 P W\ DA - CONTINUE TO AUGUST

PRIORITY CLAIMS FILED

005	INTERNAL REVENUE SERVICE	\$34,832.68	14-17 INCOME TAX
018	KANSAS DEPARTMENT OF REVENUE	\$1,234.35	2010-17 INCOME TAX - ESTIMATED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	NEBRASKA FURNITURE MART	\$1,447.72	\$1,447.72	24	NO PROVISIONS		SECD
004	NEBRASKA FURNITURE MART	\$824.73	\$824.73	24	NO PROVISIONS		SECD
008	ENCORE AUTOMOTIVE ACCEPTAN	\$20,122.65	\$20,122.65	28	4/18 DEBTOR OBJ	2011 AUDI A4	VEHC

**Receipts/Refunds**

06/06/18 \$92.31  
 05/22/18 \$92.31  
 05/08/18 \$92.31  
 04/25/18 \$92.31  
 04/11/18 \$92.31  
 03/27/18 \$92.31

----- End Confirmation Notes for 1810181 HYBKI -----

	Amt. Paid	Delinq.
RLL 18-10287 JOHNSON      Petition: 03/06/18	\$346.20	

Claim Deadlines: 05/15/18 non-governmental  
 09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$125.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 3/6/2018

Tax returns: 2016 TAX RETURN 3/6/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.  
 18 0611 P W\ DA - CONFIRM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
003	AMERICAN FIRST FINANCE	\$554.29	\$554.29 28		04/18 OBJ NO PROV		SECD

**Receipts/Refunds**

05/30/18 \$57.70  
 05/18/18 \$57.70  
 05/04/18 \$57.70  
 04/24/18 \$57.70  
 04/09/18 \$57.70  
 03/26/18 \$57.70

----- End Confirmation Notes for 1810287 JOHNSON -----



		Amt. Paid	Delinq.
MS	18-10300 KLAUSMEYER Petition: 03/07/18	\$2,000.00	

Claim Deadlines: 05/16/18 non-governmental  
 09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,000.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 3/7/2018

Notes: RECOMMENDATION: CALL - DAKOTA FINANCIAL OBJ PENDING. ONCE RESOLVED, TRUSTEE'S OBJ CAN BE FIXED IN OCON MOD - INCREASE PYM TO \$1,197 BEG 4TH MONTH AND PROPERTY SHOULD DISCHARGE AT DISMISSAL OR CONFIRMATION.  
 18 0611 P W\ DA - CALL

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
005	BIG RIG LENDING	\$5,446.70	\$5,446.70 24	6	IN FULL	00 KENWORTH T600	VEHC
007	DAKOTA FINANCIAL	\$22,691.77	\$22,691.77 24	6	IN FULL	95 JOHN DEERE 9600 COMI	SECD
SEC2	LOAN MAX		\$2,000.00 24	6	IN FULL	01 CHEVY TAHOE	VEHC

**Receipts/Refunds**

05/14/18 \$1,000.00  
 04/16/18 \$1,000.00

----- End Confirmation Notes for 1810300 KLAUSMEYER -----

		Amt. Paid	Delinq.
SEW 18-10343 GELINO	Petition: 03/12/18	\$1,100.00	\$550.00

Claim Deadlines: 05/21/18 non-governmental  
 09/10/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$550.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 3/12/2018

Notes: RECOMMENDATION: CALL - CAP ONE AUTO VALUE OBJECTION & SOLUTIONS NORTH BANK OBJ PENDING. ONCE RESOLVED, TTE'S ISSUES CAN BE RESOLVED IN OCONMOD IF DEBTORS AGREE TO INCREASE CH 7 LIQ FROM \$12,000 TO \$13,200 TO ACCOUNT FOR \$1,000 VALUE ON 04 FORD + \$200 IN CHECKING ACCOUNT AND PROPERTY SHOULD VEST AT DISMISSAL OR DISCHARGE, NOT CONFIRMATION. FEASIBILITY MIGHT BE AN ISSUE DEPENDING ON CAP ONE & SOLUTIONS NORTH BANK OBJ RESOLUTION.  
 18 0611 P W\ DA - CONTINUE - BUT DA SAYS CLOSE TO RESOLUTION ON CR OBJECTIONS. ONCE RESOLVED, CAN CIRC OCONMOD ON TTE ISSUES.

PRIORITY CLAIMS FILED

002 KANSAS DEPARTMENT OF REVENUE \$184.00 2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	ELK STATE BANK	\$22,993.84	\$22,993.84	50		DIRECT BY DEBTOR	308 E PARALLEL CLIFTON K RE
004	CAPITAL ONE AUTO FINANCE	\$10,000.00	\$10,000.00	24	6	ADQ PROT BAL UNS	2014 DODGE CARAVAN VEHC
006	ONEMAIN FINANCIAL SERVICES	\$1,500.00	\$1,500.00	24	6	ADQ PROT TO OTHERS BAL I	2001 FORD F150 VEHC
016	UNION STATE BANK	\$562.22	\$562.22	28		5/18 NO PROV WALLS TRUE V	RANGE HOOD SECD

Receipts/Refunds

05/22/18 \$550.00  
 04/24/18 \$550.00

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 End Confirmation Notes for 1810343 GELINO  
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			Amt. Paid	Delinq.
RLL 18-10397 MULLEN	Petition: 03/19/18		\$1,600.00	\$800.00

Claim Deadlines: 05/29/18 non-governmental  
 09/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$800.00	MONTHLY	04/18	
PLAN PAYMENTS:	\$10,000.00	ONE-TIME	01/19	01/19
PLAN PAYMENTS:	\$10,000.00	ONE-TIME	01/20	01/20
PLAN PAYMENTS:	\$10,000.00	ONE-TIME	01/21	01/21
PLAN PAYMENTS:	\$10,000.00	ONE-TIME	01/22	01/22
PLAN PAYMENTS:	\$10,000.00	ONE-TIME	01/23	01/23

Prior Hearings

Tax returns: 16-17 TAX RETURNS 3/26/2018

Notes: Recommendation: CALL- SCHEDULING - NEED TO RESOLVE VINTAGE BANK OBJ RE VALUE, FEASIBILITY, EQUAL MO AMTS, CLM TREATMENTS, FUNDING OF BALLOON PYMT AS WELL AS TTE OBJ - CH 7, DI AND DEBTORS AMI. THIS MAY NEED A SCHEDULING CONFERENCE TO RESOLVE ALL MATTERS.  
 18 0611 P W\ DA - SCHEDULING

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
019	VINTAGE BANK KANSAS		\$9,000.00	24	6	BAL UNSECURED	MOWING EQUIPMENT	SECD
020	VINTAGE BANK KANSAS	\$65,259.36	\$65,259.36	50		DIRECT BY DEBTORS	FARM EQUIPMENT & LAND	RE
021	VINTAGE BANK KANSAS		\$54,985.93	24	6	IN FULL	FARM EQUIPMENT AND VEI	SECD
022	VINTAGE BANK KANSAS		\$26,285.49	24	6	BAL UNSECURED	CATTLE	SECD
023	JPMORGAN CHASE BANK	\$225,318.41	\$56.11	24		ARREARAGES ONLY	2510 SW 125TH ST SEDGWI	REARREAR
024	WICHITA FEDERAL CREDIT UNION		\$10,031.00	24	6	IN FULL	2007 DODGE RAM & 2010 G	VEHC

Receipts/Refunds

05/25/18 \$800.00  
 04/20/18 \$800.00

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 End Confirmation Notes for 1810397 MULLEN  
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	Amt. Paid	Delinq.
MS 18-10450 CALVIN      Petition: 03/26/18	\$900.00	

Claim Deadlines: 06/04/18 non-governmental  
 09/24/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$450.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 3/26/2018

Notes: Recommendation: OCONMOD FOR PYMT OF \$485 BEG MO 3 FOR FEASIBILITY AND TTE IS OK W/ PLN SECTION 1 INCORRECTLY RE LIMIT ON AMT OF SECD CLM AND PLN SECTION 7 FAILURE TO IDENTIFY DSO ARREARS  
 18 0611 P W\ DA - OCONMOD

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$15,947.98 2010-11 & 16-17 INCOME TAX  
 001 KANSAS DEPARTMENT OF REVENUE \$674.34 2016-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
SEC	GARDEN CITY TEACHERS CREDIT	\$4,000.00	24		6.25	BALANCE UNSECURED	2008 PONTIAC G6 VEHC

**Receipts/Refunds**

06/05/18 \$450.00  
 05/08/18 \$450.00

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 End Confirmation Notes for 1810450 CALVIN  
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	Amt. Paid	Delinq.
SEW 18-10475 WILLIAMS      Petition: 03/27/18	\$415.35	

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

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$200.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 3/27/2018  
 Tax returns: 2016 STATE TAX 6/11/2018

Notes: RECOMMENDATION: CALL - NOT FEASIBLE, KDR STILL EST, DEBTR HAS NOT PROVIDED DOCUMENTATION TO VERIFY HAS CHANGED HIS WH.  
 18 0611 P W\ DA - CONTINUE

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$6,026.34 2014 & 2015-2017 INCOME TAX  
 003 KANSAS DEPARTMENT OF REVENUE \$608.00 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
AP1	SABER ACCEPTANCE	\$4,910.00	\$4,910.00	24	6.25	ADQ PROT TO BE PAID IN FU	2007 TOYOTA CAMRY	VEHC

**Receipts/Refunds**

06/12/18 \$46.15  
 06/06/18 \$46.15  
 05/30/18 \$46.15  
 05/22/18 \$46.15  
 05/15/18 \$46.15  
 05/08/18 \$46.15  
 05/01/18 \$46.15  
 04/24/18 \$46.15  
 04/20/18 \$46.15

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 End Confirmation Notes for 1810475 WILLIAMS  
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			Amt. Paid	Delinq.
MS	18-10530 KITCHEN	Petition: 03/30/18	\$692.31	\$38.46

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$500.00	MONTHLY	05/18	

Prior Hearings

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

Notes: RECOMMENDATION: CALL. IRS AND KDR ARE ESTIMATED TAX CLAIMS, IRS OBJ & TTE OBJ PENDING. NEED TO RESOLVE DI.(TTE PDI IS \$57,557.58).  
 18 0611 P W\ DA - CONTINUE- CBD ( Must Call IRS has OBJ pending- rmh)

PRIORITY CLAIMS FILED

001	INTERNAL REVENUE SERVICE	\$9,392.22	2015-17 INCOME TAX
002	KANSAS DEPARTMENT OF REVENUE	\$9,808.75	2007-17 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**

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

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 End Confirmation Notes for 1810530 KITCHEN  
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	Amt. Paid	Delinq.
RLL 18-10559 LAW	Petition: 04/04/18	\$2,000.00

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

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

Prior Hearings

Tax returns: 2015 2016 TAX RETURN 4/4/2018

Notes: RECOMMENDATION: CONTINUE - PENDING TTE OBJ TO TOOL EXEMPTION, DI NEEDS TO BE RESOLVED TTE FIGURE MUCH HIGHER THAN DEBTRS, NEED 2017 TAX RTRNS, RESOLVE SECTION 16 REGARDING VESTING, INCLUDE LANGUAGE TO PAY COMMUNITY BANK NOT LESS THAN ON THE ACURA.  
 18 0611 P W\ DA - CONTINUE - WE ARE SENDING OUR CALC OF PDI TO DA FOR REVIEW.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
ADQ1	COMMUNITY BANK OF WICHITA		\$9,950.00 24		6.25 ADQ PROT	2012 MERCEDES	VEHC
ADQ2	COMMUNITY BANK OF WICHITA		\$26,829.00 24		6.25 ADQ PROT	2015 CHEVY TAHOE	VEHC
SEC	COMMUNITY BANK OF WICHITA		\$2,812.00 24		6.25	2008 ACURA	VEHC

**Receipts/Refunds**

06/08/18 \$500.00  
 05/22/18 \$500.00  
 05/08/18 \$500.00  
 04/24/18 \$500.00

----- End Confirmation Notes for 1810559 LAW -----

	Amt. Paid	Delinq.
MS 18-10571 RADER      Petition: 04/05/18	\$900.00	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$450.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2016 & 2017 TAX RTN 4/5/2018

Notes: RECOMMENDATION: CONFIRM.  
 18 0611 P W\ DA - CONFIRM

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$15,905.66 2015-16 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	STATE FARM BANK FSB	\$9,525.06	\$9,525.06	50	4/18 NEED DOCS/DIRECT BY C	9706 S BROADWAY PECK K	RE

**Receipts/Refunds**

06/13/18 \$450.00  
 05/03/18 \$450.00

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 End Confirmation Notes for 1810571 RADER

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 End DAVID J LUND Case Notes  
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	Amt. Paid	Delinq.
MS 17-12370 ALVES	Petition: 12/04/17	\$1,980.00

Claim Deadlines: 02/12/18 non-governmental  
 06/04/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$330.00	MONTHLY	01/18	

Prior Hearings CONHRG 3/7/2018 CONHRG 4/11/2018 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURNS 1/8/2018

Tax returns: 2017 TAX RETURN 4/23/2018

Notes: RECOMMENDATION: (3RD TIME UP) OCON MOD: NEED \$588 BEG 7/18 FOR REMAINING 54 MOS TO BE FEASIBLE TO PAY SANTANDER IN FULL AS 910 PER CIRC ORDER AND PAY CH 7 LIQ VALUE OF 17 TAX REFUNDS IN AMOUNT OF \$2,498. OCON MOD MUST ALSO ESTABLISH \$2,498 CH 7 LIQ & CLARIFY THAT SPECIAL CLASS CREDITORS WILL BE PAID DIRECT/OUTSIDE PLAN.

18 0607 - EM directly to Liz Carson.

18 0611 EM FROM DA - OCONMOD - "Carl: My clients have agreed to these modifications. Will you please announce this case for journal entry? Thanks. Liz"

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	SANTANDER CONSUMER USA	\$22,283.30	\$11,000.00	24	5.75	BAL UNSECURED	2015 NISSAN SENTRA VEHC

**Receipts/Refunds**

05/17/18 \$330.00  
 04/10/18 \$660.00  
 02/23/18 \$330.00  
 01/19/18 \$330.00  
 12/20/17 \$330.00

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 End Confirmation Notes for 1712370 ALVES

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 End ELIZABETH A CARSON Case Notes  
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JEN 17-12186 LINK                      Petition: 11/03/17                      \$18,969.32  
Amt. Paid                      Delinq.

Claim Deadlines: 02/27/18 non-governmental  
 05/07/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,700.00	MONTHLY	12/17	05/18
PLAN PAYMENTS:	\$3,300.00	MONTHLY	06/18	

Prior Hearings CONHRG 1/10/2018 CONHRG 2/7/2018

Tax returns: 2016 TAX RETURN 11/9/2017

Notes: RECOMMENDATION: OCONMOD TO PROVIDE FOR BALANCE DUE AND MINIMUM PMT TO ALLY OF EMA \$480..  
 18 0611 P W\ DA - OCONMOD

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$950.38 14 & 16 INCOME TAXES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	ALLY FINANCIAL	\$24,735.05	\$23,735.92	24	5.75	ADQ PROT	2013 LINCOLN MKZ	VEHC
007	WELLS FARGO	\$267,727.34	\$267,727.34	21	\$1,986.27	ONGOING RE PAYMENT	507 S REECE CIR	REONG
007A	WELLS FARGO	\$21,109.22	\$21,109.22	24		PRE PET RE ARREARS	507 S REECE CIR	REARREAR
007B	WELLS FARGO	\$4,081.98	\$4,081.98	24	5	SO POST PET RE ARREARS	507 S REECE CIR	REARREAR

**Receipts/Refunds**

06/12/18 \$1,523.08  
 05/30/18 \$1,246.16  
 05/15/18 \$1,246.16  
 04/30/18 \$1,246.16  
 04/17/18 \$1,246.16  
 04/02/18 \$1,246.16  
 03/19/18 \$1,246.16  
 03/06/18 \$1,246.16  
 02/23/18 \$1,246.16  
 02/06/18 \$1,246.16  
 01/19/18 \$1,246.16  
 01/16/18 \$1,246.16  
 12/27/17 \$1,246.16  
 12/12/17 \$1,246.16  
 12/05/17 \$1,246.16

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 End Confirmation Notes for 1712186 LINK  
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	Amt. Paid	Delinq.
SEW <b>17-12425 STOUT</b>		
Petition: 12/13/17	\$575.00	

Claim Deadlines: 02/21/18 non-governmental  
 06/11/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	01/18	06/18
PLAN PAYMENTS:	\$525.00	MONTHLY	07/18	

Prior Hearings CONHRG 3/7/2018 CONHRG 4/11/2018

Tax returns: 2016 TAX RETURN 12/18/2017

Notes: RECOMMENDATION: CONFIRM AMENDED PLAN  
 18 0611 P W\ DA - CONFIRM

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
009	STEARNS LENDING	\$101,441.05	\$652.82	24	ARREARAGE ONLY	2924 N ST CLAIR ST WICHIT	REARREAR

**Receipts/Refunds**

05/14/18 \$125.00  
 04/16/18 \$125.00  
 03/14/18 \$125.00  
 02/14/18 \$100.00  
 01/16/18 \$100.00

----- End Confirmation Notes for 1712425 STOUT -----

		Amt. Paid	Delinq.
RLL 18-10017 BURKETT	Petition: 01/04/18	\$5,300.00	\$1,420.00

Claim Deadlines: 03/15/18 non-governmental  
07/03/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,250.00	MONTHLY	02/18	03/18
PLAN PAYMENTS:	\$1,410.00	MONTHLY	04/18	

Prior Hearings CONHRG 3/7/2018 CONHRG 4/11/2018

Tax returns: 2016 TAX RETURN 1/22/2018

Tax returns: 2017 TAX RETURN 4/30/2018

Notes: cont'd from 4/11/18 -sw

RECOMMENDATION: CALL (3RD TIME UP) - 1st BANK NEWTON OBJ PENDING - TAX CLM AMENDED AND RTNS PROVIDED W/ LARGE LIABILITY. NO EMPLOYER WITHHOLDING FOR MONTH OF MAY 2018 AND CASE NOW DELINQ 1 MONTH, IF DEBTOR RESUMES PMTS COULD MODIFY TO BRING DEBTORS CURRENT. 18 0611 P W DA - CALL - BUT ONCE 1ST BANK RESOLVE, TTE ISSUES CAN BE OCONMOD

PRIORITY CLAIMS FILED

003 KANSAS DEPARTMENT OF REVENUE \$413.46 14-15 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MANOR RESOURCES	\$1,639.50	\$1,639.50	24	6	TO BE PAID IN FULL	2005 JEEP GRAND CHEROK	VEHC
006	FIRST BANK OF NEWTON	\$64,640.72	\$64,640.72	21	\$1,013.48	ONGOING RE PAYMENT	18200 NEW 60TH ST	REONG
006A	FIRST BANK OF NEWTON	\$4,361.71	\$4,361.71	24		PRE PET RE ARREARS	18200 NEW 60TH ST	REPREARR
006B	FIRST BANK OF NEWTON	\$2,076.96	\$2,076.96	24	5	GAP POST PET RE ARREARS	18200 NEW 60TH ST	REGAPARR

**Receipts/Refunds**

06/01/18 \$1,400.00  
04/20/18 \$1,400.00  
04/05/18 \$1,250.00  
02/26/18 \$1,250.00

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End Confirmation Notes for 1810017 BURKETT  
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MS 18-10090 SCHUTTE      Petition: 01/22/18      Amt. Paid \$4,897.44      Delinq.

Claim Deadlines: 04/02/18 non-governmental  
07/23/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,179.00	MONTHLY	03/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 1/30/2018

Tax returns: 2017 TAX RETURN 4/30/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL - 3RD TIME UP - OCONMOD IF DEBTORS AGREE, CONFIRMATION ORDER NEEDS TO PROVIDE LANG TO ADJUST EQUAL MO PMTS (WITH SKYWARD INCLUDED IN NTC) AND CONF SUBJ TO MODIFY TO PAY UP TO PDI OF \$68,536.20.

18 0611 P W DA - OCONMOD - AGREES TO TTE PROPOSAL

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
004	OVATION SALES FINANCE TRUST	\$5,979.32	\$5,979.32 24		NO PROVISIONS	SIDING/WINDOWS	SECD
017	SKYWARD CREDIT UNION	\$241.37	\$241.37 28		04/18 NO PROV	CESSNA	SECD
018	SKYWARD CREDIT UNION	\$2,821.01	\$2,821.01 28		04/18 NO PROV	CESSNA	SECD
019	SKYWARD CREDIT UNION	\$2,287.27	\$2,287.27 28		04/18 NO PROV	CROSS COLLATERAL CC/04	SECD
020	SKYWARD CREDIT UNION	\$7,206.40	\$7,206.40 50		DIRECT BY DEBTOR	2004 FORD	VEHC
026	JPMORGAN CHASE BANK	\$102,393.59	\$1,163.55 24		ARREARS ONLY	6108 W JUNO CT	REPREARR

Receipts/Refunds

06/13/18 \$272.08  
06/06/18 \$272.08  
05/30/18 \$272.08  
05/23/18 \$272.08  
05/15/18 \$272.08  
05/09/18 \$272.08  
05/02/18 \$272.08  
04/25/18 \$272.08  
04/18/18 \$272.08  
04/12/18 \$272.08  
04/04/18 \$272.08  
03/28/18 \$272.08  
03/20/18 \$272.08  
03/14/18 \$272.08  
03/06/18 \$272.08  
02/28/18 \$272.08

Receipts/Refunds

07/22/18 \$272.08  
02/13/18 \$272.08

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 End Confirmation Notes for 1810090 SCHUTTE  
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JEN 18-10106 LIPSCOMB Petition: 01/24/18 \$3,858.48 \$241.14

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,045.00	MONTHLY	03/18	07/18
PLAN PAYMENTS:	\$1,540.00	MONTHLY	08/18	

Prior Hearings CONHRG 4/11/2018

Tax returns: 2016 TAX RETURN 1/30/2018

Tax returns: 2017 TAX RETURN 4/3/2018

Notes: cont'd from 4/11/18 -sw

RECOMMENDATION: CALL - 2nd TIME UP - OCONMOD- IF DEBTOR AGREEDS TO ADJ  
 MERITRUST BALANCE, NOT TO DROP UNS DIVIDEND TO LESS THAN BONUS FUNDS  
 AND PAY ALL CLMS IN FULL CASE CAN BE CONFIRMED .  
 18 0611 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
002	MERITRUST CREDIT UNION	\$21,238.68	\$20,490.30	24	3.592	ADQ PROT	2015 TOYOTA COROLLA	VEHC
003	QUICKEN LOANS	\$128,673.76	\$502.41	24		ARREARS ONLY	1205 MCCASKEY DR ROSEI	REPREARR
003A	QUICKEN LOANS	\$250.00	\$250.00	25		POST PET RE FEES	1205 MCCASKEY DR ROSEI	REFEES

**Receipts/Refunds**

06/06/18 \$482.31  
 05/23/18 \$482.31  
 05/09/18 \$482.31  
 04/25/18 \$482.31  
 04/12/18 \$482.31  
 03/28/18 \$482.31  
 03/14/18 \$482.31  
 02/28/18 \$482.31

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 End Confirmation Notes for 1810106 LIPSCOMB  
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		Amt. Paid	Delinq.
SEW 18-10123 CORBETT	Petition: 01/27/18	\$4,205.00	\$10.00

Claim Deadlines: 04/09/18 non-governmental  
07/26/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,055.00	MONTHLY	03/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 1/30/2018

Tax returns: 2017 TAX RETURN 5/11/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL (3rd TIME UP) IRS & KDR STILL ESTIMATED. FORD OBJ RESOLVED PER ORDER. TRUSTEE'S OBJECTIONS STILL NOT RESOLVED: IRS & KDR EST CLAIMS, CASE IS NOT FEASIBLE DUE TO EST TAX CLAIMS.

18 0611 P W\ DA - CALL - NEED TO FIX FEASIBILITY BUT NEED IRS AND KDR TO BE ACTUAL.. DA SAYS TAXES ARE NOW FILED, BUT STILL WAITING FOR IRS AND KDR TO AMEND THEIR CLAIMS. ONCE AMENDED, CAN FIX FEAS AND OCONMOD.

PRIORITY CLAIMS FILED

006 INTERNAL REVENUE SERVICE \$42,746.75 14-17 INCOME TAX

002 KANSAS DEPARTMENT OF REVENUE \$2,842.93 15 and 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	FORD MOTOR CREDIT COMPANY	\$21,462.50	\$21,462.50	24	6	BALANCE UNSECURED	2014 FORD EXPLORER	VEHC
005	FORD MOTOR CREDIT COMPANY	\$24,391.47	\$0.00	50		RELIEF GRANTED	2016 FORD FUSION	VEHC
024	LAKEVIEW LOAN SERVICING	\$136,709.72	\$136,709.72	50		DIRECT BY DEBTOR	5700 S SENECA ST WICHIT	RE

**Receipts/Refunds**

05/29/18 \$1,050.00  
04/26/18 \$1,050.00  
03/28/18 \$1,050.00  
02/23/18 \$1,055.00

----- End Confirmation Notes for 1810123 CORBETT -----

			Amt. Paid	Delinq.
RLL 18-10179 COOPER	Petition: 02/13/18		\$5,805.00	\$1,935.00

Claim Deadlines: 04/24/18 non-governmental  
08/13/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,935.00	MONTHLY	03/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 3/1/2018

Tax returns: 2017 TAX RETURN 4/30/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL (2nd TIME UP) - DITECH OBJ PENDING. NOT FEASIBLE, DEBTOR ALREADY 1 MONTH DELINQ IN ONGOING RE CASE. TTE HAS PENDING OBJ THAT BASED ON BUDGET, SHE CANNOT AFFORD. TO BE FEASIBLE, NEED \$2,011 BEG 4TH MONTH, BUT DEPENDING ON WHEN CRED'S OBJ IS RESOLVED, PYMT WILL NEED TO INCREASE FURTHER DUE TO DELINQ AMOUNT AT THE TIME OCON MOD IS PREPARED. ONCE ALL RESOLVED, OCON MOD MUST PROVIDE FOR TAX RETURNS YEARLY

18 0611 P W\ DA - CALL - CREDITOR OBJECTION STILL PENDING. DA SAYS D HAS CHANGED JOBS. IS CONSIDERING OPTIONS, BUT INCOME WILL INCREASE WITH NEW JOB. CASE IS DELQ.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	GM FINANCIAL	\$22,892.10	\$22,892.10	24	6	ADQ PROT	2017 TOYOTA CAMRY	VEHC
011	DITECH FINANCIAL	\$127,936.53	\$127,936.53	21	\$894.13	ONGOING RE PYM\GREEN TR	5611 W 42ND ST S WICHITA	REONG
011A	DITECH FINANCIAL	\$23,565.95	\$23,565.95	24		PRE PET RE ARREARS	5611 W 42ND ST S WICHITA	REPARR
011B	DITECH FINANCIAL	\$1,831.96	\$1,831.96	24	5	GAP POST PET RE ARREARS	5611 W 42ND ST S WICHITA	REGAPARR

**Receipts/Refunds**

05/25/18 \$1,800.00  
05/25/18 \$135.00  
04/26/18 \$1,935.00  
03/29/18 \$1,800.00  
03/29/18 \$135.00

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End Confirmation Notes for 1810179 COOPER  
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		Amt. Paid	Delinq.
SEW 18-10364 JONES	Petition: 03/15/18	\$2,220.00	\$1,120.00

Claim Deadlines: 05/24/18 non-governmental  
09/11/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,040.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 4/3/2018  
Tax returns: 2017 TAX RETURN 4/30/2018

Notes: RECOMMENDATION: OCON MOD - INCREASE TO \$1,090 BEG 4TH MONTH TO RESOLVE FEASIBILITY.  
18 0611 P W\ DA - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CAPITAL ONE AUTO FINANCE	\$14,352.23	\$14,352.23	24	6	ADQ PROT TO BE PAID IN FU	2016 JEEP COMPASS	VEHC
003	INTRUST BANK	\$51,653.04	\$51,653.04	21	\$621.26	ONGOING RE PAYMENT	1324 N INDIANA AVE	REONG
003A	INTRUST BANK	\$1,375.30	\$1,375.30	24		PRE PET RE ARREARS	1324 N INDIANA AVE	REPREARR
003B	INTRUST BANK	\$1,284.86	\$1,284.86	24	5	GAP RE ARREARS	1324 N INDIANA AVE	REGAPARR

Receipts/Refunds

06/12/18 \$300.00  
06/05/18 \$480.00  
05/22/18 \$480.00  
05/08/18 \$480.00  
04/24/18 \$480.00

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End Confirmation Notes for 1810364 JONES  
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**MS 18-10371 JACKSON TURNER** Petition: 03/15/18 Amt. Paid \$780.00 Delinq.

Claim Deadlines: 05/24/18 non-governmental  
09/11/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$260.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/3/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.  
18 0611 P W\ DA - CONFIRM

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$3,708.39	2016-17 INCOME TAX
001	KANSAS DEPARTMENT OF REVENUE	\$484.36	2016-17 INCOME TAX

**Receipts/Refunds**

06/11/18 \$260.00  
05/11/18 \$260.00  
04/11/18 \$260.00

----- End Confirmation Notes for 1810371 JACKSON TURNER -----

**SEW 18-10543 TESCHNER** Petition: 03/30/18 \$200.99

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/16/2018  
Tax returns: 2017 TAX RETURN 4/19/2018  
Tax returns: 2016 FED TAX RETURN 4/20/2018  
Tax returns: 2016 KS TAX RETURN 4/20/2018

Notes: RECOMMENDATION: CALL. NEED TO RESOLVE DI FOR EXCESSIVE EXPENSES, NEED TO CLARIFY TURNOVER/PMT OF CH 7 LIQ FOR 2017 TAX REFUND TURNOVER IN THE AMOUNT OF \$4635.00.  
18 0611 P W\ DA - CONTINUE TO AUGUST - D WILL BE AMENDING BUDGET AND AMENDING HER PLAN.

**Receipts/Refunds**

06/11/18 \$100.99  
05/07/18 \$100.00

----- End Confirmation Notes for 1810543 TESCHNER -----

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

			Amt. Paid	Delinq.
RLL	<b>17-12387 HOWERTON</b>	<b>Petition: 12/06/17</b>	\$1,750.00	\$350.00

Claim Deadlines: 02/14/18 non-governmental  
 06/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$350.00	MONTHLY	01/18	

Prior Hearings CONHRG 3/7/2018 CONHRG 4/11/2018

Tax returns: 2016 TAX RETURN 12/13/2017

Notes: RECOMMENDATION: (3RD TIME UP) CALL: CONTINUE FOR HEARING ON AP FILED BY J. RUPPER ON 6/1/18; HRG 7/18/18, HE ADVISED THAT AP PROVIDES FOR PAYMENT TO HARDEE FINANCIAL GROUP FOR VEHICLE AND SEDGWICK COUNTY.  
 18 0611 P WA DA - CONTINUE TO JULY FOR AMENDED PLAN OBJ TO RUN.

**PRIORITY CLAIMS FILED**

002	INTERNAL REVENUE SERVICE	\$1,671.86	2014-16 INCOME TAX
004	KANSAS DEPARTMENT OF REVENUE	\$946.27	2014-16 INCOME TAX
009	SEDGWICK COUNTY TREASURER	\$470.92	2/18 NO PROV / 2016 2017 PERS PROP

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	VANDERBILT MORTGAGE & FINAN	\$7,262.59	\$7,262.59	24	5.75	TO BE PAID IN FULL	2001 SKYLINE MOBILE HOM MH
007	HARDEE FINANCIAL GROUP	\$161.68	\$161.68	24		2/18 NO PROV/AMERICAN TITL	1995 LINCOLN TOWN CAR VEHC

**Receipts/Refunds**

06/12/18 \$350.00  
 05/03/18 \$350.00  
 04/04/18 \$350.00  
 03/06/18 \$350.00  
 01/08/18 \$350.00

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 End Confirmation Notes for 1712387 HOWERTON  
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		Amt. Paid	Delinq.
MS 17-12412 MARTIN	Petition: 12/12/17	\$1,817.00	\$199.00

Claim Deadlines: 02/20/18 non-governmental  
 06/11/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$0.00	MONTHLY	01/18	03/18
PLAN PAYMENTS:	\$948.00	ONE-TIME	03/18	03/18
PLAN PAYMENTS:	\$105.00	MONTHLY	04/18	

Prior Hearings CONHRG 3/7/2018 CONHRG 5/2/2018

Tax returns: 2017 TAX RTMS 6/5/2018

Notes: RECOMMENDATION: CALL - 3RD TIME UP (1ST FOR AP); 17 TAX RETURNS & CMI  
 PAYSTUBS RCVD 6/5/18 AND AMD BUDGET FILED 6/5/18, BUT NOT YET REVIEWED.  
 18 0611 P W\ DA - CONTINUE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	EASY CREDIT AUTO SALES	\$6,753.93	\$47.66 50		5.75	VEHICLE TOTALLED	2008 CHEVROLET	VEHC

**Receipts/Refunds**

- 06/13/18 \$79.00
- 06/06/18 \$79.00
- 05/30/18 \$79.00
- 05/25/18 \$79.00
- 05/15/18 \$79.00
- 05/09/18 \$79.00
- 05/02/18 \$79.00
- 04/25/18 \$79.00
- 04/18/18 \$79.00
- 04/12/18 \$79.00
- 04/04/18 \$79.00
- 03/28/18 \$79.00
- 03/20/18 \$79.00
- 03/14/18 \$79.00
- 03/06/18 \$79.00
- 02/28/18 \$79.00
- 02/23/18 \$79.00
- 02/13/18 \$79.00
- 02/06/18 \$79.00
- 01/30/18 \$79.00
- 01/24/18 \$79.00
- 01/18/18 \$79.00
- 01/10/18 \$79.00

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 End Confirmation Notes for 1712412 MARTIN  
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		Amt. Paid	Delinq.
MS	<b>18-10292 FIELDS</b>	Petition: 03/06/18	\$3,130.76

Claim Deadlines: 05/15/18 non-governmental  
 09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$925.00	MONTHLY	04/18	

**Prior Hearings**

Tax returns: 2017 TAX RETURN 3/8/2018

Notes: RECOMMENDATION: CALL: MAJOR PDI ISSUE - TRUSTEE STILL WAITING SPIRIT BONUS INFO AND EXPLANATION FROM DEBTOR REGARDING "BOX SUPP INS" PAYROLL DEDUCTION. ALSO, 22C INCOME UNDERSTATED BASED ON CMI PAYSTUBS AND TAX AMOUNT IS GROSSLY OVERSTATED - APPEARS SHE MAY HAVE ENTERED CURRENT TAX WH VS. TAX WH DURING CMI PERIOD.  
 18 0611 P W\ DA - CONTINUE

**PRIORITY CLAIMS FILED**

002 INTERNAL REVENUE SERVICE \$24,509.63 2014-15 & 17 INCOME TAX  
 003 KANSAS DEPARTMENT OF REVENUE \$1,340.23 2016 & 17 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	\$11,964.53	\$11,964.53	24	6	ADQ PROT	12 CHEVY IMPALA	VEHC

**Receipts/Refunds**

06/13/18 \$426.92  
 05/30/18 \$426.92  
 05/15/18 \$426.92  
 05/09/18 \$925.00  
 04/13/18 \$925.00

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 End Confirmation Notes for 1810292 FIELDS

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 End JAMES P RUPPER Case Notes  
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		Amt. Paid	Delinq.
MS	<b>18-10280 ALARCON</b>	Petition: 03/05/18	\$5,399.94

Claim Deadlines: 05/14/18 non-governmental  
 09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,800.00	MONTHLY	04/18	

**Prior Hearings**

Notes: RECOMMENDATION: CALL: STILL NEED 17 TAX RTNS, CMI PAY ADVICES AND NEED TO RESOLVE ISSUES ON 22C.

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo	Int	Rate		
002	TOYOTA MOTOR CREDIT	\$23,283.31	\$23,283.31 24		6	ADQ PROT	2016 TOYOTA COROLLA	VEHC
005	DITECH FINANCIAL	\$149,281.24	\$149,281.24 21	\$980.67		ONGOING RE PAYMENT	6901 rutan wichita ks 67216	REONG
005A	DITECH FINANCIAL	\$0.00	\$8,107.04 24			PRE PET RE ARREARAGE	6901 rutan wichita ks 67216	REPREARR
005B	DITECH FINANCIAL	\$0.00	\$2,015.50 24		5	GAP POST PET RE ARREARAC	6901 rutan wichita ks 67216	REGAPARR

**Receipts/Refunds**

06/12/18 \$415.38  
 06/05/18 \$415.38  
 05/30/18 \$415.38  
 05/22/18 \$415.38  
 05/15/18 \$415.38  
 05/08/18 \$415.38  
 05/02/18 \$415.38  
 04/24/18 \$415.38  
 04/17/18 \$415.38  
 04/10/18 \$415.38  
 04/03/18 \$415.38  
 03/27/18 \$415.38  
 03/20/18 \$415.38

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 End Confirmation Notes for 1810280 ALARCON  
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JAMES T MCINTYRE

Amt. Paid

Delinq.

RLL 18-10407 FITCHPATRICK SRPetition: 03/20/18 \$0.00

Claim Deadlines: 05/29/18 non-governmental  
09/17/18 governmental

05/08/18

TRANSFERRED TO WM GRIFF

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$0.00	MONTHLY	05/18	

Prior Hearings

Notes: CALL-CREDITOR OBJECTIONS PENDING, GRIFFIN REQUESTED CONTINUANCE. ms

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
002	ANDERSON FINANCIAL SERVICES	\$3,000.00	\$3,000.00	24		LOAN SMART	2004 CHEVROLET CARGO \ VEHC
003	EQUISSET	\$186,873.54	\$186,873.54	24			2319 E STADIUM WICHITA K RE
004	SANTANDER CONSUMER USA	\$27,258.44	\$27,258.44	24		DAUGHTERS CAR	2016 FORD FUSION VEHC

----- End Confirmation Notes for 1810407 FITCHPATRICK SR -----

----- End JAMES T MCINTYRE Case Notes -----

		Amt. Paid	Delinq.
JEN 18-10136 GERBER	Petition: 01/31/18	\$11,180.73	\$0.03

Claim Deadlines: 04/11/18 non-governmental  
 07/30/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,850.00	MONTHLY	03/18	

Prior Hearings CONHRG 4/11/2018

Tax returns: 2016 TAX RETURN 1/31/2018  
 Tax returns: 2017 FED TAX RTN 4/9/2018  
 Tax returns: 2017 STATE TAX RTN 4/9/2018

Notes: cont'd from 4/11/18 -sw

RECOMMENDATION: CALL- 2nd TIME UP - CONT'D FROM 4/11/18 TO GET PAST REGULAR BAR DATE. THREE 401K LOANS PAY OFF DURING LIFE OF CASE SO PLAN PYM MUST INCREASE WHEN EACH LOAN PAYS OFF. DEBTORS PROPOSING THAT INSTEAD OF INCREASING PLAN PYM WHEN THE FIRST LOAN PAYS OFF, DEBTORS WILL ALLOCATE ALL FUNDS THAT WERE BEING PAID TO THE 1ST LOAN AND PAY THEM TOWARD 2ND LOAN TO ACCELERATE IT AND ONCE IT PAYS OFF, DEBTORS WILL INCREASE PYM. TRUSTEE DOES NOT AGREE TO THIS PROPOSAL. ONCE THIS ISSUE IS RESOLVED, OCON MOD MUST INCLUDE LANGUAGE THAT REGARDLESS OF PLAN MODIFICATIONS, NO LESS THAN \$9,468 CAN GO TO THE UNSECURED CREDITORS (TO RESOLVE LOAN ACCELERATION PROVISIONS).  
 18 0611 P W\ DA - OCON MOD AS TTE PROPOSED - PYMT TO INCREASE AS 401K LOANS PAY OFF.

PRIORITY CLAIMS FILED

003	INTERNAL REVENUE SERVICE	\$1,729.51	2017 INCOME TAX
017	KANSAS DEPARTMENT OF REVENUE	\$1,357.00	17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	ALLY FINANCIAL	\$48,218.49	\$48,218.49	24	6	ADQ PROT TO BE PAID IN FUL	2017 JEEP WRANGLER	VEHC
002	GOLDEN PLAINS CREDIT UNION	\$45,481.01	\$45,481.01	24	6	ADQ PROT TO BE PAID IN FUL	2016 FORD F150	VEHC
004	WELLS FARGO	\$62,185.89	\$7.09	23	\$8.00	ARREARS ONLY	608 S TERRACE DR WICHIT	REPREARR

**Receipts/Refunds**

06/13/18 \$657.69  
 06/06/18 \$657.69  
 05/30/18 \$657.69  
 05/23/18 \$657.69  
 05/15/18 \$657.69  
 05/09/18 \$657.69  
 05/02/18 \$657.69  
 04/25/18 \$657.69  
 04/18/18 \$657.69

**Receipts/Refunds**

04/12/18 \$657.69  
 04/04/18 \$657.69  
 03/28/18 \$657.69  
 03/20/18 \$657.69  
 03/14/18 \$657.69  
 03/06/18 \$657.69  
 02/28/18 \$657.69  
 02/23/18 \$657.69



End Confirmation Notes for 1810136 GERBER

SEW 18-10175 BROOKS MOORE Petition: 02/12/18 \$1,227.66 \$263.10

Claim Deadlines: 04/23/18 non-governmental  
08/13/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$380.00	MONTHLY	03/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2017 TAX RETURN 2/13/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL (2nd TIME UP) - KDR STILL ESTIMATED (14 & 15) - CASE IS NOT FEASIBLE DUE TO ESTIMATED KDR CLAIM. TRUSTEE AND DEBTOR NEED TO WORK OUT HOW MUCH PAYMENT NEEDS TO INCREASE IN DEC 2018 AFTER LEASE PAYMENTS PAY OFF IN NOV 2018.  
18 0611 P W DA - CONTINUE - TO JULY FOR ESTIMATED CLAIM TO BECOME ACTUAL. NO INCREASE WHEN LEASE PAYMENTS COMPLETE

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$1,094.00 2017 INCOME TAX  
002 KANSAS DEPARTMENT OF REVENUE \$552.35 14-15 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	LEAD FINANCIAL SERVICES	\$14,570.27	\$14,570.27	24	6	TO BE PAID IN FULL	2015 DODGE DART	VEHC
006	WEST CREEK FINANCIAL	\$1,080.09	\$1,080.09	50		CRAZY JAYS/TO BE PAID DIRE		LEASE

Receipts/Refunds

06/13/18 \$175.38  
05/30/18 \$175.38  
05/15/18 \$175.38  
05/02/18 \$175.38  
04/18/18 \$175.38  
04/04/18 \$175.38  
03/20/18 \$175.38

End Confirmation Notes for 1810175 BROOKS MOORE

			Amt. Paid	Delinq.
SEW	<b>18-10284 PORTER</b>	Petition: 03/05/18	\$2,515.35	\$670.79

Claim Deadlines: 05/14/18 non-governmental  
 09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,090.00	MONTHLY	04/18	

**Prior Hearings**

Tax returns: 2017 TAX RETURN 3/6/2018  
 Tax returns: 2016 TAX RETURN 3/6/2018

Notes: RECOMMENDATION: CALL - BUT IF DEBTOR AGREES TO INCREASE PYMT TO \$1,150  
 BEG 6/18 TO MAKE FEASIBLE THEN OCON MOD.  
 18 0611 P W\ DA - OCONMOD

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
009	WICHITA HABITAT FOR HUMANITY	\$136,951.11	\$136,951.11	21	\$686.83	ONGOING RE PAYMENT	3110 E KITE CIR WICHITA	REONG
009A	WICHITA HABITAT FOR HUMANITY	\$16,374.79	\$16,374.79	24		PRE PET RE ARREARS	3110 E KITE CIR WICHITA	REPREARR
009B	WICHITA HABITAT FOR HUMANITY	\$1,397.80	\$1,397.80	24	5	RE GAP ARREARS	3110 E KITE CIR WICHITA	REGAPARR
HOA	FALCON FALLS HOMEOWNERS AS		\$669.63	24	6	ARREARS ONLY	HOA FEES	SECD

**Receipts/Refunds**

06/05/18 \$503.07  
 05/22/18 \$503.07  
 05/08/18 \$503.07  
 04/24/18 \$503.07  
 04/09/18 \$503.07

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 End Confirmation Notes for 1810284 PORTER  
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	Amt. Paid	Delinq.
JEN <b>18-10386 JACQUES</b>	Petition: <b>03/16/18</b>	<b>\$9,723.00</b>

Claim Deadlines: 05/25/18 non-governmental  
 09/12/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,235.00	MONTHLY	04/18	

**Prior Hearings**

Tax returns: 16 TAX RETURNS 3/19/2018  
 Tax returns: 2017 TAX RETURN 4/19/2018

Notes: RECOMMENDATION: CONTINUE, IRS CLM ESTIMATED, ONCE CLM AMD, CONF W/  
 CLARIFICATION OF CH 7 LIQ IS \$13,653.15 WHICH INCLUDES 2017 TAX REFUND,  
 DEBTOR TO SUPPLY YEARLY RTNS, REFUND MONEY RECEIVED S/B DISBURSED TO  
 PRIORITY UNS THEN TO GENERAL UNS CLMS  
 18 0611 P W\ DA - CONTINUE - TO JULY FOR EST CLAIMS TO BECOME ACTUAL.  
 OTHER TTE PROPOSED TERMS ACCEPTABLE.

**18 0612 Ellis CU obj filed 6/5/18**

**PRIORITY CLAIMS FILED**

003 INTERNAL REVENUE SERVICE \$4,896.56 14-17 INCOME FICA FUTA EXCISE TAX

**SECURED CLAIMS FILED:**

Cln No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	SNAP ON CREDIT	\$955.20	\$955.20	24	6	ADQ PROT	TOOLS	SECD
007	GOLDEN PLAINS CREDIT UNION	\$231,660.82	\$231,660.82	50		DIRECT BY DEBTOR	2105 WALNUT ST ELLIS KS	RE
012	ELLIS CU	\$34,256.00	\$34,256.00	24	6	ADQ PROT	Symetric Lift/Tire Changer w/	VEHC
AP2	ELLIS CREDIT UNION	\$15,000.00	\$15,000.00	24	6	ADQ PROT	1969 PONTIAC GTO	VEHC

**Receipts/Refunds**

06/07/18 \$570.00  
 05/24/18 \$570.00  
 05/10/18 \$570.00  
 04/24/18 \$570.00  
 04/12/18 \$570.00  
 04/05/18 \$5,482.00  
 04/02/18 \$821.00  
 04/02/18 \$570.00

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 End Confirmation Notes for 1810386 JACQUES  
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			Amt. Paid	Delinq.
SEW	<b>18-10434 BAUER</b>	Petition: 03/22/18	\$6,940.00	<b>\$19.22</b>

Claim Deadlines: 05/31/18 non-governmental  
 09/18/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$3,470.00	MONTHLY	05/18	

**Prior Hearings**

Tax returns: 17 TAX RETURNS 3/23/2018

Notes: Recommendation: OCON MOD SUBJECT TO PAY ALL ALLOWED UNS CLMS IN FULL AS STATED IN PLAN  
 18 0611 P WA DA - OCONMOD

**PRIORITY CLAIMS FILED**

005	INTERNAL REVENUE SERVICE	\$2,104.52	2015-18 WTFICA/INCOME TAX
002	KANSAS DEPARTMENT OF REVENUE	\$548.73	2015 INCOME TAX

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	ALLY FINANCIAL	\$30,171.38	\$30,171.38	50		DIRECT BY DEBTOR	2014 BUICK ENCLAVE	VEHC
012	LAKEVIEW LOAN SERVICING	\$282,973.27	\$282,973.27	21	\$2,294.32	ONGOING RE PAYMENT	14103 E 24TH CT N WICHIT/	REONG
012A	LAKEVIEW LOAN SERVICING	\$7,419.99	\$7,419.99	24		PRE PET RE ARREARS	14103 E 24TH CT N WICHIT/	REPREARR
012B	LAKEVIEW LOAN SERVICING	\$4,638.64	\$4,638.64	24	5	GAP RE ARREARS	14103 E 24TH CT N WICHIT/	REGAPARR

**Receipts/Refunds**

05/30/18 \$3,489.22  
 05/01/18 \$3,450.78

----- End Confirmation Notes for 1810434 BAUER -----

	Amt. Paid	Delinq.
SEW <b>18-10464 FREED</b> Petition: <b>03/27/18</b>	\$3,950.76	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,140.00	MONTHLY	05/18	

**Prior Hearings**

Tax returns: 2017 TAX RETURN 4/18/2018

Notes: Recommendation: CONTINUE - FOR RESOLUTION OF NO PLN PROV FOR KS DEPT OF LABOR AND IRS/KDR CLMS ARE STILL ESTIMATED; ONCE RESOLVE OCONMOD TO CLARIFY LOAN MAX REPO FEE PD W/O INTEREST & SUBJECT TO FURTHER MODIFICATIONS TO PAY PURSUANT TO MEANS TEST  
 18 0611 P W/ DA - CONTINUE TO AUGUST - TR'S ARE NOT YET FILED. TTE DOES NOT REQUIRE AMENDMENT FOR THE \$400 KDOL CLAIM. PLAN PAYS LOAN MAX TO VALUE OF THE VEHICLE. ACTUAL DEBT IS MORE THAN THE CLAIM FILED BY LOAN MAX. REPO FEE MUST BE PRE PET. JUST PAY LOAN MAX AS SECURED VALUE. ONCE TR CLAIMS ARE ACTUAL, DA AGREES TO PAY PURSUANT TO MEANS TEST.

**PRIORITY CLAIMS FILED**

002	INTERNAL REVENUE SERVICE	\$16,448.62	2014 & 17 INCOME TAX
003	KANSAS DEPARTMENT OF REVENUE	\$3,319.46	2010-12 & 17 INCOME TAX

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	LOAN MAX	\$2,235.00	\$2,235.00	24	6.25	BAL UNS	1999 CHEVROLET SILVERA	VEHC
011	KANSAS DEPARTMENT OF LABOR	\$444.00	\$444.00	24	6.25	5/18 NO PROV/13 UNEMPLOYM		SECD

**Receipts/Refunds**

05/30/18 \$987.69  
 05/18/18 \$987.69  
 05/04/18 \$987.69  
 04/24/18 \$987.69

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 End Confirmation Notes for 1810464 FREED  
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	Amt. Paid	Delinq.
MS 18-10540 GOOD      Petition: 03/30/18	\$807.70	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$350.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 3/31/2018

Notes: RECOMMENDATION: CALL. NOT FEASIBLE, PENDING OBJECTION TO SCH C -VEHICLE EXEMPTION  
18 0611 P W\ DA - CONTINUE TO JULY - DA WILL PROVIDE ME WITH THE BALANCE DUE ON F150 AND COPY OF THE TITLE. OBJ TO EXEMPTION MAY BE NON- ISSUE.

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$17,802.32	2009-17 INCOME TAX
001	KANSAS DEPARTMENT OF REVENU	\$3,803.94	2015-17 INCOME TAX

**Receipts/Refunds**

06/11/18 \$161.54  
05/31/18 \$161.54  
05/17/18 \$161.54  
05/07/18 \$161.54  
04/20/18 \$161.54

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End Confirmation Notes for 1810540 GOOD  
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	Amt. Paid	Delinq.
JEN <b>18-10566 ROBINS</b> Petition: <b>04/04/18</b>	\$2,807.32	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,350.00	MONTHLY	05/18	

**Prior Hearings**

Tax returns: 2017 TAX RETURN 4/4/2018

Notes: RECOMMENDATION: OCONMOD: PAY UP TO PDI OF \$110,027.40, YEARLY TAX RTRNS DURING PENDENCY OF CASE.  
 18 0611 P W\ DA - OCONMOD AS PROPOSED

**PRIORITY CLAIMS FILED**

002	INTERNAL REVENUE SERVICE	\$20,308.24	15-17 INCOME TAX
001	KANSAS DEPARTMENT OF REVENUE	\$342.00	2017 TAX RETURNS
004	OKLAHOMA TAX COMMISSION	\$73.00	2017 TAX

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	CREDIT UNION OF AMERICA	\$12,142.37	\$12,142.37	24	6.25	ADQ PROT	2010 VOLKSWAGON JETTA	VEHC

**Receipts/Refunds**

06/13/18 \$311.54  
 06/06/18 \$311.54  
 05/30/18 \$311.54  
 05/23/18 \$311.54  
 05/15/18 \$311.54  
 05/09/18 \$311.54  
 05/02/18 \$311.54  
 04/25/18 \$311.54  
 04/12/18 \$315.00

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 End Confirmation Notes for 1810566 ROBINS  
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JEN **18-10576 OQUINN**      Petition: **04/05/18**      Amt. Paid      Delinq.  
 \$2,850.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,425.00	MONTHLY	05/18	

**Prior Hearings**

Notes: RECOMMENDATION: OCONMOD W/ PAYMENT TO INCREASE FOR FEASIBILITY.  
 18 0611 P W\ DA - OCONMOD AS PROPOSED - FEAS REQUIRES INCREASE TO  
 \$1,639/3RD MO.

**PRIORITY CLAIMS FILED**

003 INTERNAL REVENUE SERVICE      \$0.00 AMENDED TO ZERO

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
002	SOUTHWEST NATIONAL BANK	\$8,895.35	\$8,895.35	23	\$181.00	6.25	ADQ PROT	2010 BUICK LACROSSE	VEHC
005	REGIONAL ACCEPTANCE CORP	\$12,733.91	\$12,733.91	50			DIRECT BY 3RD PARTY	2014 DODGE JOURNEY	VEHC
006	DEUTSCHE BANK	\$65,412.95	\$65,412.95	21	\$669.07		ONGOING RE PYM	241 S POPLAR WICHITA KS	REONG
006A	DEUTSCHE BANK	\$22,148.57	\$22,148.57	24			PRE PET RE ARREARS	241 S POPLAR WICHITA KS	REPREARR
006B	DEUTSCHE BANK	\$1,387.74	\$1,387.74	24		5	GAP POST PET RE ARREARS	241 S POPLAR WICHITA KS	REGAPARR
007	GM FINANCIAL	\$10,885.00	\$10,885.00	23	\$222.00	6.25	ADQ PROT	2012 FORD ESCAPE	VEHC

**Receipts/Refunds**

06/11/18 \$1,425.00  
 05/10/18 \$1,425.00

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 End Confirmation Notes for 1810576 OQUINN

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 End JANUARY M BAILEY Case Notes  
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		Amt. Paid	Delinq.
SEW 18-10214 COTTON	Petition: 02/21/18	\$815.67	\$140.33

Claim Deadlines: 05/02/18 non-governmental  
08/20/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$478.00	MONTHLY	04/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2017 6/8/2018

Notes: cont from 5/2/18

Recommendation: CALL (2ND TIME UP) - NEED TO ADDRESS THE PLAN CONTAINING NON-STANDARD PROVISION YET PLAN NOT MARKED CORRECTLY, STILL NEED 2017 TAX RTNS, ISSUES W/EMA AMT EXCEEDING PLAN PYMT AFTER TTE FEES, MUST CORRECT TTE DISC RATE OF INTEREST, EXTEND TERM TO 39 MO FOR FEASIBILITY AND CORRECT VESTING IN OCONMOD.

18 0611 EM WITH DA - ADVISED WE NEED AMENDED PLAN.

18 0611 EM W\ DA - CONTINUE TO JULY

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	ALLY FINANCIAL	\$12,995.00	\$12,995.00	24	6	ADQ PROT BALANCE UNSEC 12 NISSAN MAXIMA	VEHC

**Receipts/Refunds**

05/18/18 \$109.83  
05/04/18 \$114.46  
04/20/18 \$114.46  
04/06/18 \$114.46  
03/23/18 \$114.46  
03/16/18 \$248.00

----- End Confirmation Notes for 1810214 COTTON -----

----- End JEFFREY L WILLIS Case Notes -----

			Amt. Paid	Delinq.
JEN	<b>18-10416 MARTIN</b>	Petition: 03/20/18	\$3,760.00	\$940.00

Claim Deadlines: 05/29/18 non-governmental  
 09/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,880.00	MONTHLY	04/18	

**Prior Hearings**

Tax returns: 16 TAX RETURNS 3/27/2018  
 Tax returns: 17 TAX RETURNS 3/27/2018

Notes: Recommendation: CALL NEED TO RESOLVE DI-401K LOAN PAYING OFF AFTER 4 YEARS, OCON MOD NEED \$2065 BEG MO 4 FOR FEASIBILTY AND CLARIFY MEANS TEST OF \$60,332.40  
 18 0611 P W\ DA - OCONMOD

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
005	CREDIT UNION OF AMERICA	\$32,745.34	\$32,745.34	24	6	ADQ PROT	2016 RAM 1500	VEHC
006	AMERICAN HONDA FINANCE	\$706.92	\$706.92	23	\$440.00	6 ADQ PROT	2014 HONDA TRX	VEHC
008	KUBOTA CREDIT CORPORATION	\$15,352.77	\$15,352.77	24	6	ADQ PROT	2017 KUBOTA L2501 & LA52	SECD

**Receipts/Refunds**

06/01/18 \$940.00  
 05/16/18 \$940.00  
 05/01/18 \$940.00  
 04/16/18 \$940.00

----- End Confirmation Notes for 1810416 MARTIN -----

----- End JOSHUA S ANDREWS Case Notes -----

	Amt. Paid	Delinq.
RLL 18-10568 EGGERS      Petition: 04/04/18	\$574.00	

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

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

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 5/9/2018

Notes: RECOMMENDATION: CALL - PENDING OBJECTION BY FIRST BANK TENNESSEE OF RE,  
EST IRS AND KDR TAX CLAIMS, DI- PENDING STILL NEED PAYSTUBS REQUESTED 18  
0427, RESOLVE MERITRUST.  
18 0612 NO CALL WITH DA

PRIORITY CLAIMS FILED

003	INTERNAL REVENUE SERVICE	\$14,463.54	2017-17 INCOME TAX
001	KANSAS DEPARTMENT OF REVENUE	\$9,324.66	2014-17 INCOME TAX

SECURED CLAIMS FILED:

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

Receipts/Refunds

05/16/18 \$574.00

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End Confirmation Notes for 1810568 EGGERS

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End M STEVEN WAGLE Case Notes  
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Amt. Paid Delinq.

RLL 17-11799 HARPER Petition: 09/18/17 \$10,998.76

Claim Deadlines: 01/16/18 non-governmental  
 03/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,400.00	MONTHLY	10/17	03/18
PLAN PAYMENTS:	\$800.00	MONTHLY	04/18	

Prior Hearings CONHRG 12/6/2017 CONHRG 1/10/2018 CONHRG 3/7/2018  
 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 9/19/2017

Notes: RECOMMENDATION: (5th TIME UP) OCONMOD W/ TAX RETURNS PRODUCED EACH YEAR BY MAY 1 (NO EXTENSIONS) TO VERIFY CONTINUED UNEMPLOYMENT OF MR. HARPER.

18 0612 P WA DA - LATE - OCONMOD

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$3,034.14 2014 INCOME  
 001 KANSAS DEPARTMENT OF REVENUE \$1,306.31 14-15 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
005	CREDIT UNION OF AMERICA	\$25,346.69	\$0.00	50		TO BE SURRENDERED-1ST & : 203 SCHOOL ST GARFILED	RE
006	ALLY FINANCIAL	\$16,708.73	\$0.00	50		TO BE SURRENDERED	2014 CHEVROLET CRUZE VEHC
010	CHECK INTO CASH OF KANSAS	\$1,000.00	\$1,000.00	24	5.75	BALANCE UNSECURED	1999 BUICK PARK AVENUE VEHC

**Receipts/Refunds**

05/30/18 \$369.23  
 05/15/18 \$369.23  
 04/30/18 \$369.23  
 04/17/18 \$745.38  
 03/29/18 \$745.69  
 03/22/18 \$700.00  
 03/09/18 \$700.00  
 02/20/18 \$700.00  
 02/05/18 \$700.00  
 01/19/18 \$700.00  
 12/29/17 \$700.00  
 12/11/17 \$700.00  
 11/27/17 \$700.00  
 11/14/17 \$700.00  
 11/03/17 \$700.00  
 10/17/17 \$700.00  
 10/17/17 \$700.00

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 End Confirmation Notes for 1711799 HARPER  
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	Amt. Paid	Delinq.
RLL 17-12347 FERRELL	Petition: 11/29/17	\$6,000.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,000.00	MONTHLY	01/18	

Prior Hearings CONHRG 2/7/2018 CONHRG 4/11/2018

Tax returns: 2016 TAX RETURN 12/19/2017

Tax returns: 2017 TAX RETURN 4/27/2018

Notes: RECOMMENDATION: - OCONMOD - (3RD TIME UP) OCONMOD THAT D'S ARE ABOVE MEDIAN AND CONFIRMATION IS SUBJECT TO MODIFICATION AS NECESSARY TO PAY CLAIMS UP TO DEBTOR'S PDI AMOUNT.. TIMELY FILED GENERAL UNSECURED CLAIMS ARE ONLY \$8,137.38.

18 0612 P W\ DA - LATE - OCONMOD

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$1,088.27 2016 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	ONEMAIN FINANCIAL ISSUANCE TR	\$12,576.65	\$10,000.00	24	5.75	BAL UNSECURED	2008 GMC ACADIA	VEHC
003	VALLEY STATE BANK	\$18,721.61	\$18,721.61	24	5.75	ADQ TO BE PAID IN FULL	1998 FREIGHLINER	VEHC

**Receipts/Refunds**

05/31/18 \$1,000.00  
 05/01/18 \$1,000.00  
 03/28/18 \$1,000.00  
 02/22/18 \$1,000.00  
 01/31/18 \$1,000.00  
 01/05/18 \$1,000.00

----- End Confirmation Notes for 1712347 FERRELL -----

			Amt. Paid	Delinq.
RLL	17-12498 ROSE	Petition: 12/28/17	\$11,307.70	\$753.84

Claim Deadlines: 03/08/18 non-governmental  
 06/26/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,450.00	MONTHLY	02/18	

Prior Hearings CONHRG 3/7/2018 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 12/28/2017

Tax returns: 2017 TAX RETURN 4/12/2018

Notes: RECOMMENDATION: CALL- (3RD TIME UP) SCH'S A/B & C AMENDED 6/5/18 AND APPROVED BY TRUSTEE. COULD OCONMOD IF DEBTOR AGREES TO PAYING TTE'S PDI OF \$112,401.84, WHICH WILL REQUIRE INCREASE IN PLAN PYM TO \$2,552 BEG 7/18.

18 0612 P W\ DA - LATE - OCONMOD

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$570.34 2016 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	MERITRUST CREDIT UNION	\$26,436.26	\$26,436.26	24	6	ADQ PROT TO BE PAID IN FU 2015 CHEVROLET EQUINO	VEHC

**Receipts/Refunds**

06/13/18 \$1,130.77  
 05/30/18 \$1,130.77  
 05/15/18 \$1,130.77  
 05/02/18 \$1,130.77  
 04/18/18 \$1,130.77  
 04/04/18 \$1,130.77  
 03/20/18 \$1,130.77  
 03/06/18 \$1,130.77  
 02/23/18 \$1,130.77  
 02/06/18 \$1,130.77

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 End Confirmation Notes for 1712498 ROSE  
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Amt. Paid Delinq.

MS 17-12520 POWELL Petition: 12/29/17 \$12,500.00

Claim Deadlines: 03/09/18 non-governmental  
 06/27/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,500.00	MONTHLY	02/18	

Prior Hearings CONHRG 3/7/2018 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 1/4/2018

Tax returns: 2017 TAX RETURN 3/7/2018

Notes: RECOMMENDATION: CALL - 3rd TIME UP - TTE OBJ REGARDING FEAS AND PROJ DI  
 NEED RESOLVED AND TREATMENT OF STUDENT LOANS NEEDS CLARIFIED. IF D WILL  
 AGREE TO PDI OF \$232,977.60, WHICH REQUIRES PAYMENT INCREASE, CLARIFY  
 STUDENT LOAN TREATMENT, OCONMOD COULD BE FILED. NEED TO ALSO INCLUDE  
 LANG FOR CH 7 LIQ OF \$1902  
 18 0612 P W DA - LATE - CALL - SCHEDULING = D'S ARE SEPARATED, GETTING  
 DIVORCED. EVERYTHING IS CHANGING.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	MID AMERICAN CREDIT UNION	\$37,353.90	\$37,353.90	24	6	ADQ PROT	2014 CHEVROLET SILVERA	VEHC
005	PENNYMAC LOAN SERVICES	\$153,111.62	\$153,111.62	50		DIRECT BY DEBTORS	11405 W LYDIA CIR WICHIT	RE

**Receipts/Refunds**

05/22/18 \$2,500.00  
 05/07/18 \$2,500.00  
 04/02/18 \$2,500.00  
 02/28/18 \$2,500.00  
 01/30/18 \$2,500.00

----- End Confirmation Notes for 1712520 POWELL -----

	Amt. Paid	Delinq.
SEW 17-12524 MCCOOL      Petition: 12/29/17	\$4,250.00	

Claim Deadlines: 03/09/18 non-governmental  
 06/27/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$850.00	MONTHLY	02/18	

Prior Hearings CONHRG 3/7/2018 CONHRG 4/11/2018

Tax returns: 2016 TAX RETURN 1/4/2018

Tax returns: 2017 TAX RETURN 3/29/2018

Notes: cont'd from 4/11/18 -sw

RECOMMENDATION: OCONMOD (3rd TIME UP) - EXTEND TERM TO BE FEASIBLE AND PROVIDE LANG TO PAY 2017 TAX LIABILITY  
 18 0612 P W\ DA - LATE - OCONMOD

PRIORITY CLAIMS FILED

005	INTERNAL REVENUE SERVICE	\$32,684.12	16 INCOME TAX
001	KANSAS DEPARTMENT OF REVENUE	\$2,430.00	POST PET 2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	WELLS FARGO	\$185,580.48	\$412.55	24		ARREARAGES ONLY	7103 E 17TH ST N WICHITA	REARREAR
004	WELLS FARGO	\$13,908.26	\$13,908.26	28		2/18 OBJ NO PROVISIONS		SECD

**Receipts/Refunds**

06/04/18 \$850.00  
 04/27/18 \$850.00  
 03/30/18 \$850.00  
 03/05/18 \$850.00  
 02/08/18 \$850.00

----- End Confirmation Notes for 1712524 MCCOOL -----



	Amt. Paid	Delinq.
RLL 18-10008 BIDDLE	Petition: 01/03/18	\$7,000.00

Claim Deadlines: 03/14/18 non-governmental  
 07/02/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,400.00	MONTHLY	02/18	

Prior Hearings CONHRG 3/7/2018 CONHRG 4/11/2018

Tax returns: 2016 TAX RETURN 1/4/2018

Tax returns: 2017 TAX RETURN 4/23/2018

Notes: 16 0416 Case conf'd @ 18 0411 Cong hrg, but IRS clm est, case reset to Conf Dkt per Praecipe request -sw  
 IRS claim now actual - \$0.00

RECOMMENDATION: OCONMOD (3rd TIME UP) IF DEBTOR AGREES TO INCREASE CH 7 LIQ FIGURE IN TO \$4,500 TO INCLUDE \$2,000 DEBTOR PAID TO DAD. NEED TO ALSO CLARIFY ATTY FEES TO BE PAID THRU PLAN OF \$2,000 + \$350 CLOSING FEE. 18 0612 P W\ DA - LATE - OCONMOD - DA WANTS THE MONTHLY PAYMENT TO STAY THE SAME AS PROPOSED. EXTEND THE PLAN AS NEEDED TO MAKE FEASIBLE AND KEEP PAYMENT THE SAME.

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$0.00 AMENDED TO ZERO

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
001	SCKEDD	\$8,103.70	\$8,103.70 24	6	TO BE PAID IN FULL	TOOLS OF THE TRADE	SECD
003	SEDGWICK COUNTY	\$3,184.28	\$3,184.28 24	6		TOOLS OF TRADE	SECD
SECD	COMMERCIAL CAPITAL CO LLC	\$5,200.00	\$5,200.00 24	6	BAL UNS	EQUIPMENT	SECD

**Receipts/Refunds**

06/04/18 \$1,400.00  
 05/02/18 \$1,400.00  
 04/10/18 \$1,400.00  
 03/09/18 \$1,400.00  
 02/12/18 \$1,400.00

----- End Confirmation Notes for 1810008 BIDDLE -----

SEW 18-10013 PAZ                      Petition: 01/04/18                      \$6,000.00  
 Amt. Paid                      Delinq.

Claim Deadlines: 03/15/18 non-governmental  
 07/03/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,200.00	MONTHLY	02/18	

Prior Hearings CONHRG 3/7/2018 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 1/8/2018

Tax returns: 2017 TAX RETURN 5/3/2018

Notes: cont from 5/2/18

RECOMMENDATION: OCONMOD - 3rd TIME UP - GARDEN PLAIN CU MFR PENDING - CLARIFY D'S ARE AMI - 22C AMD TO ONLY ADD SECTION 2 FOR AMI CASE. SECTION 1 NOT AMENDED REFLECT AMI. SECTION 1 OF PLAN REFLECT NO NON-STAND LANG BUT SECT 18 HAS LANG TO TREAT A RE CLM DIRECT IN NM - CONF ORDER NEEDS TO CLARIFY ISSUES  
 18 0612 P WA DA - LATE - OCONMOD AS TTE PROPOSED.

PRIORITY CLAIMS FILED

007 INTERNAL REVENUE SERVICE \$2,978.00 2017 INCOME TAX  
 017 OKLAHOMA TAX COMMISSION \$690.00 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	ALLY FINANCIAL	\$31,031.86	\$31,031.86	24	6	TO BE PAID IN FULL	2016 CHEVROLET MALIBU	VEHC
003	GOLDEN PLAINS CREDIT UNION	\$15,999.04	\$15,999.04	50		5/18 MFR / DIRECT BY DEB	2100 SIERRA DR LIBERAL K	RE
006	COMMUNITY BANK	\$17,247.60	\$17,247.60	24	6	TO BE PAID IN FULL	2008 GMC SIERRA	VEHC
008	LAKEVIEW LOAN SERVICING	\$156,018.10	\$1,674.49	24		5/18 MFR / ARREARAGE ONL	2100 SIERRA DR LIBERAL K	REARREAR
008A	LAKEVIEW LOAN SERVICING	\$500.00	\$500.00	25		5/18 MFR / POST PET FEES		REFEES
009	US BANK	\$61,316.15	\$61,316.15	50		DIRECT BY DEBTORS	1035 HOLGUIN RD VADO NM	RE

**Receipts/Refunds**

06/12/18 \$1,200.00  
 05/14/18 \$1,200.00  
 04/12/18 \$1,200.00  
 03/12/18 \$1,200.00  
 02/12/18 \$1,200.00

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 End Confirmation Notes for 1810013 PAZ  
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		Amt. Paid	Delinq.
MS 18-10051 BRAINARD	Petition: 01/12/18	\$12,406.14	\$670.78

Claim Deadlines: 03/23/18 non-governmental  
 07/11/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,800.00	MONTHLY	02/18	04/18
PLAN PAYMENTS:	\$3,200.00	MONTHLY	05/18	

Prior Hearings CONHRG 4/11/2018

- Tax returns: 2016 TAX RETURN 2/13/2018
- Tax returns: 2017 TAX RETURN 4/26/2018
- Tax returns: 2017 NM TAX RETURN 4/26/2018
- Tax returns: 2017 OK TAX RETURN 4/26/2018
- Tax returns: 2017 WI TAX RETURN 4/26/2018

Notes: cont'd from 4/11/18 -sw

18 0416 Chgd from 5/2 to 6/13 - per 4/11 conf hrg, conf actually cont'd to Jun not May. Jen

RECOMMENDATION: CALL- 2ND TIME UP - SWNB OBJ VALUE/TREATMENT/POSTPET CR ATTY FEES, TTE FEAS OBJ PENDING, ALSO NEED AMD IRS CLM FOR EST 2017 LIAB, NEED TO DETERMINE CH 7 LIQ VAL. ONCE ALL OBJS RESOLVED, IRS AMENDS, TTE CH 7 RESOLVED, CAN CONFIRM W/ CLARIFICATION RE DEBTOR IS AMI, CLARIFY PMTS, FIX PDI TO \$152,179.20 AND INCREASE PMTS TO \$3765 (FIGURE MAY CHANGE DEPENDING ON SWNB OBJ) WITH FURTHER MODIFICATION TO PAY UPTO PDI 18 0612 P W\ DA - LATE - CALL - NEED IRS CLAIM TO BE ACTUAL AND CR OBJ RESOLVED, THEN COULD OCONMOD TTE ISSUES

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$4,288.59 2016-17 INCOME (17 EST)

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
003	GM FINANCIAL	\$20,405.92	\$20,405.92 24	6	ADQ PROT	2013 CHEVROLET CAMARO	VEHC
004	SOUTHWEST NATIONAL BANK	\$25,479.13	\$25,479.13 24	6	TO BE PAID IN FULL	2014 DODGE RAM	VEHC
006	WELLS FARGO	\$4,901.36	\$4,901.36 28		NEED DOCS	WICHITA FURNITURE	SECD
016	FANNIE MAE	\$88,452.81	\$88,452.81 21	\$1,219.54	ONGOING RE PAYMENT	101 S BROOKWOOD DR DE	REONG
016A	FANNIE MAE	\$21,813.94	\$21,813.94 24		PRE PET RE ARREARAGE	101 S BROOKWOOD DR DE	REPARR
016B	FANNIE MAE	\$0.00	\$2,517.20 24	5	GAP POST PET RE ARREARAC	101 S BROOKWOOD DR DE	REGAPARR
016C	FANNIE MAE	\$750.00	\$750.00 25		POST PET FEES EXP AND CHA		REFEES

Receipts/Refunds

05/30/18 \$1,476.92  
 05/15/18 \$1,476.92  
 05/01/18 \$1,476.92

Receipts/Refunds

04/17/18 \$1,329.23  
 04/06/18 \$1,329.23  
 03/20/18 \$1,329.23  
 03/06/18 \$1,329.23

**Receipts/Refunds**

**Receipts/Refunds**

02/23/18 \$1,329.23

02/06/18 \$1,329.23

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End Confirmation Notes for 1810051 BRAINARD  
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RL 18-10078 KOPPENHAVER Petition: 01/19/18 \$1,453.86 \$269.22

Claim Deadlines: 03/30/18 non-governmental  
07/18/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$350.00	MONTHLY	02/18	

Prior Hearings CONHRG 4/11/2018

Tax returns: 2016 TAX RETURN 1/19/2018

Tax returns: 2017 TAX RTNS 4/9/2018

Tax returns: 2015 2016 STATE TAX 4/10/2018

Notes: cont'd from 4/11/18 -sw

RECOMMENDATION: CONFIRM - 2ND TIME UP - CASE IS CONFIRMABLE AS ALL  
OTHER OBJS ARE RESOLVED  
18 0612 P WA DA - LATE - CONFIRM

PRIORITY CLAIMS FILED

005	INTERNAL REVENUE SERVICE	\$3,105.84	2012 INCOME TAX
003	KANSAS DEPARTMENT OF REVENUE	\$0.00	PRIORITY AMENDED TO ZERO

**Receipts/Refunds**

06/13/18 \$161.54  
05/30/18 \$161.54  
05/15/18 \$161.54  
05/02/18 \$161.54  
04/18/18 \$161.54  
04/04/18 \$161.54  
03/20/18 \$161.54  
03/06/18 \$161.54  
02/23/18 \$161.54

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End Confirmation Notes for 1810078 KOPPENHAVER  
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			Amt. Paid	Delinq.
JEN	18-10126 JOHNSTON	Petition: 01/29/18	\$4,200.00	\$700.00

Claim Deadlines: 04/09/18 non-governmental  
 07/30/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,400.00	MONTHLY	03/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 2/5/2018

Tax returns: 2017 TAX RETURN 4/24/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL (3RD TIME UP) - MACU VALUE OBJ RESOLVED. ALSO TRUSTEE CONTENDS THAT NET AMOUNT OF YEARLY BONUS S/B TURNED OVER YEARLY IN ADDITION TO PLAN PYMS. IF DEBTOR AGREES, OCONMOD SHOULD INCLUDE THIS, EXTEND TO BE FEASIBLE, AND PROVIDE FOR TURN OVER TAX RETURNS YEARLY.

18 0612 P WA DA - LATE - OCONMOD - D TO REPORT ANY BONUSES TO THE TTE WITHIN 14 DAYS AND TTE CAN ASSERT A CLAIM TO THE BONUS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	MID AMERICAN CREDIT UNION	\$3,880.89	\$3,880.89	24	6	ADQ PROT	2004 CHEVROLET SILVERA VEHC
005	US BANK	\$105,120.94	\$105,120.94	21	\$949.47	ONGOING RE PAYMENT	2739 S MARTINSON AVE WI REONG
005A	US BANK	\$9,140.59	\$9,140.59	24		PRE PET RE ARREARAGE	2739 S MARTINSON AVE WI REARREAR
005B	US BANK	\$1,974.90	\$1,974.90	24	5	SO POST PET RE ARREARAGE	2739 S MARTINSON AVE WI REARREAR

**Receipts/Refunds**

06/04/18 \$700.00  
 05/08/18 \$700.00  
 05/01/18 \$700.00  
 04/17/18 \$700.00  
 04/02/18 \$700.00  
 03/19/18 \$700.00

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 End Confirmation Notes for 1810126 JOHNSTON  
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	Amt. Paid	Delinq.
RLL 18-10239 ROSS	Petition: 02/26/18	\$973.44

Claim Deadlines: 05/07/18 non-governmental  
 08/27/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$275.00	MONTHLY	04/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2017 TAX RETURN 2/27/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL (2ND TIME UP) - MERITRUST OBJ PENDING AS DEBTOR PROVIDED FOR CRAMDOWN IN AP EVEN THOUGH ORDER FILED 3/22/18 PROVIDED FOR 910. ONCE MERITRUST OBJ RESOLVED, WILL NEED TO DETERMINE FEASIBILITY, CH 7 & INCLUDE NO CLOSING FEE BECAUSE NOT ELIGIBLE FOR DISCHARGE AND TAX RETURNS YEARLY.  
 18 0612 P W\ DA - LATE - CALL - TO SCHEDULING

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$18,583.38	\$18,583.38	24	6	ADQ PROT	2008 TOYOTA TUNDRA	VEHC
001A	MERITRUST CREDIT UNION	\$0.00	\$0.00	50		RELIEF GRANTED	16 CHEVY MALIBU	VEHC

**Receipts/Refunds**

06/13/18 \$63.46  
 06/06/18 \$63.46  
 05/31/18 \$63.46  
 05/23/18 \$63.46  
 05/17/18 \$63.46  
 05/09/18 \$63.46  
 05/02/18 \$63.46  
 04/25/18 \$63.46  
 04/18/18 \$63.46  
 04/11/18 \$63.46  
 04/05/18 \$63.46  
 03/28/18 \$63.46  
 03/26/18 \$85.00  
 03/20/18 \$63.46  
 03/15/18 \$63.46

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 End Confirmation Notes for 1810239 ROSS  
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			Amt. Paid	Delinq.
MS	18-10271 SWOPE	Petition: 03/01/18	\$1,400.00	\$700.00

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

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

Prior Hearings CONHRG 5/2/2018

Tax returns: 2016 BUSINESS TAXES 3/2/2018

Tax returns: 2016 TAX RETURN 3/2/2018

Notes: cont from 5/2/18

RECOMMENDATION: (2nd TIME UP) CALL - CONTINUE? LARGE ESTIMATED TAX DEBT; PER P&L REC'D AVERAGE MNI IS \$2,121 (CBD NOTES). WHEN ALL EVERYTHING RESOLVED NEED TO INCLUDE YEARLY TAX RTNS.  
 18 0612 P W DA - LATE - CALL - CONTINUE FOR TAX CLAIM TO BECOME ACTUAL

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$31,893.89	2014-17 INCOME TAX
004	KANSAS DEPARTMENT OF REVENUE	\$8,597.87	2013-17 INCOME TAX

SECURED CLAIMS FILED:

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

**Receipts/Refunds**

06/05/18 \$700.00  
 04/25/18 \$700.00

----- End Confirmation Notes for 1810271 SWOPE -----

			Amt. Paid	Delinq.
RLL	18-10289 HUGHES JR	Petition: 03/06/18	\$3,461.52	\$192.32

Claim Deadlines: 05/15/18 non-governmental  
 09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,250.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 16 TAX RETURNS 3/8/2018  
 Tax returns: 2017 TAX RETURN 4/25/2018

Notes: RECOMMENDATION: OCON MOD - CORRECT AMI, ACP 5 YEARS, ONLY 1 UNSECURED CLAIM FILED APPEARS WILL BE PAID.  
 18 0612 P W\ DA - LATE - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MIDFIRST BANK	\$70,724.92	\$70,724.92 21	\$771.08		ONGOING RE PYM	1838 N EDWARDS AVE WIC	REONG
001A	MIDFIRST BANK	\$13,233.20	\$13,233.20 24			PRE PET RE ARREARS	1838 N EDWARDS AVE WIC	REPREARR
001B	MIDFIRST BANK	\$1,497.85	\$1,497.85 24		5	GAP POST PET RE PYMS	1838 N EDWARDS AVE WIC	REGAPARR

Receipts/Refunds

06/13/18 \$288.46  
 06/06/18 \$288.46  
 05/30/18 \$288.46  
 05/23/18 \$288.46  
 05/15/18 \$288.46  
 05/09/18 \$288.46  
 05/02/18 \$288.46  
 04/25/18 \$288.46  
 04/18/18 \$288.46  
 04/12/18 \$288.46  
 04/04/18 \$288.46  
 03/28/18 \$288.46

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 End Confirmation Notes for 1810289 HUGHES JR  
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			Amt. Paid	Delinq.
SEW	<b>18-10294 GUTIERREZ</b>	Petition: <b>03/06/18</b>	\$375.00	

Claim Deadlines: 05/15/18 non-governmental  
 09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$125.00	MONTHLY	04/18	

**Prior Hearings**

Tax returns: 2016 TAX RETURN 3/7/2018  
 Tax returns: 2017 TAX RETURN 4/24/2018

Notes: RECOMMENDATION: CALL - NOT FEASIBLE DUE TO WELLS FARGO ARREARAGE CLAIM. NEED \$155 BEG 4TH MONTH. OR IF THEY WOULD RATHER EXTEND, MUST AMEND PLAN.  
 18 0612 P WA DA - LATE - OCONMOD TO FIX FEAS

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	MID AMERICAN CREDIT UNION	\$2,747.46	\$0.00	50		CLAIM DISALLOWED	01 DODGE RAM 1500 PU VEHC
002	WELLS FARGO BANK	\$81,402.69	\$1,672.39	24		PRE PET RE ARREARS ONLY	819 N VALLEYVIEW ST WICI REPREARR

**Receipts/Refunds**

06/06/18 \$125.00  
 05/08/18 \$125.00  
 04/09/18 \$125.00

----- End Confirmation Notes for 1810294 GUTIERREZ -----

	Amt. Paid	Delinq.
JEN 18-10306 SKINNER JR	Petition: 03/07/18	\$980.76

Claim Deadlines: 05/16/18 non-governmental  
 09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 3/8/2018

Notes: RECOMMENDATION: CALL - NOT FEASIBLE - NEED \$498 BEG 4TH MONTH. IF THEY INTENDED TO EXTEND OR WANT TO EXTEND TO 60 MOS, THEY MUST AMEND PLAN. 18 0612 P W\ DA - LATE - OCONMOD TO EXTEND TO 50 MONTHS AND MAKE PYMT FEAS

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	ALLY FINANCIAL	\$12,276.96	\$12,276.96	24	6	ADQ PROT TO BE PAID IN FU	07 GMC YUKON VEHC
006	SPOKANE TEACHERS CREDIT UNII	\$17,940.08	\$17,940.08	50		SURRENDERING	09 BUICK ENCLAVE VEHC

**Receipts/Refunds**

06/13/18 \$138.46  
 05/30/18 \$138.46  
 05/16/18 \$138.46  
 05/02/18 \$138.46  
 04/24/18 \$138.46  
 04/09/18 \$138.46  
 03/20/18 \$150.00

----- End Confirmation Notes for 1810306 SKINNER JR -----

MARK J LAZZO

Amt. Paid

Delinq.

RLL 18-10309 FREW Petition: 03/07/18 \$900.00

Claim Deadlines: 05/16/18 non-governmental  
09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 3/8/2018

Notes: RECOMMENDATION: CALL - STILL NEED 17 TAX RETURNS & INFO REGARDING "FARM INCOME" AND "NOTE PAYMENT" INCOME. ALSO, TRUSTEE HAS GENERIC CH 7 LIQ OBJ CONF REGARDING TRACTOR, COMBINE, AND PLANTER THAT IS NOT DISCLOSED.

18 0612 P W\ DA - LATE - CONTINUE

**Receipts/Refunds**

06/05/18 \$300.00  
05/08/18 \$300.00  
04/10/18 \$300.00

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End Confirmation Notes for 1810309 FREW  
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MS 18-10321 WILLETT      Petition: 03/08/18      Amt. Paid      Delinq.  
 \$5,100.00

Claim Deadlines: 05/17/18 non-governmental  
 09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,700.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 3/8/2018

Notes: RECOMMENDATION: CALL - CU OF DODGE CITY OBJ PENDING. ALSO, TTE NEEDS CMI PAYSTUBS, AMD SCH I TO DISCLOSE JOINT DEBTOR'S INCOME. NOT FEASIBLE, BUT WILL DEPEND ON TTE'S CALC OF PROJECTED DISP INCOME ONCE CMI PAYSTUBS ARE RCVD & CU OF DODGE CITY'S OBJ RESOLUTION. ONCE ALL RESOLVED, OCON MOD MUST CORRECT DEBTORS TO AMI W/ ACP OF 60 MOS. DEBTOR SHOULD OBJECT TO BOTH TIMESHARE CLAIMS ON WHICH THERE ARE NO PLAN PROVISIONS.

18 0612 P W\ DA - LATE - CONTINUE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	BLUEGREEN CORP	\$9,309.45	\$9,309.45	28		04/18 NO PROV-	RE
003	BLUEGREEN CORP	\$9,619.37	\$9,619.37	28		04/18 NO PROV	RE
004	HARLEY DAVIDSON	\$20,123.11	\$20,123.11	24	6	TO BE PAID IN FULL	2013 HARLEY DAVIDSON UI VEHC
005	CREDIT UNION OF DODGE CITY	\$19,209.67	\$3,000.00	24	6	BAL UNSECURED	2010 GMC ACADIA VEHC
013	DITECH FINANCIAL	\$66,020.09	\$66,020.09	21	\$682.94	ONGOING RE PAYMENT	209 SANTA FE RD PRATT K: REONG
013A	DITECH FINANCIAL	\$3,757.64	\$3,757.64	24		PRE PET RE ARREARAGE	209 SANTA FE RD PRATT K: REPREARR
013B	DITECH FINANCIAL	\$1,391.72	\$1,391.72	24	5	GAP POST PET RE ARREARAC	209 SANTA FE RD PRATT K: REGAPARR

Receipts/Refunds

06/13/18 \$850.00  
 05/31/18 \$850.00  
 05/16/18 \$850.00  
 05/02/18 \$850.00  
 04/18/18 \$850.00  
 04/04/18 \$850.00

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 End Confirmation Notes for 1810321 WILLETT  
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	Amt. Paid	Delinq.
MS 18-10430 WILLIAMS		
Petition: 03/22/18	\$1,500.00	

Claim Deadlines: 05/31/18 non-governmental  
09/18/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$750.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 3/22/2018

Notes: Recommendation: CALL NEED TO RESOLVE CH 7 LIQ, IF DA AGREES OCONMOD TO CLARIFY \$2500 CH 7 FOR 2005 FORD 500 & EXTEND TERM 2 ADDTL MONTHS TO PAY 18 0612 P W\ DA - LATE - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo	Int			
				Pmt	Rate			
004	WELLS FARGO DEALER SERVICES	\$14,462.40	\$14,462.40 23	\$470.00	6.25	TO BE PAID IN FULL	2012 FORD FUSION	VEHC
007	WELLS FARGO DEALER SERVICES	\$4,688.49	\$4,000.00 23	\$150.00	6.25	BALANCE UNSECURED	2007 FORD RANGER	VEHC

Receipts/Refunds

05/18/18 \$750.00  
04/18/18 \$750.00

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End Confirmation Notes for 1810430 WILLIAMS  
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		Amt. Paid	Delinq.
JEN 18-10436 DENSON	Petition: 03/22/18	\$761.53	

Claim Deadlines: 05/31/18 non-governmental  
 09/18/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 3/22/2018

Notes: Recommendation: OCONMOD TO EXTEND TERM TO 46 MONTHS FOR FEASIBILITY & YEARLY TAX RTNS TO MONITOR JT DEBTOR INCOME  
 18 0612 P W\ DA - LATE - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MERITRUST CREDIT UNION	\$9,000.00	\$9,000.00	24	6.25	ADQ PROT	2013 KIA SORENTO	VEHC
002A	MERITRUST CREDIT UNION	\$33,421.40	\$0.00	50		SURRENDER/RELIEF GRANTE	17 DODGE JOURNEY	VEHC
003	WEST CREEK FINANCIAL	\$680.74	\$680.74	28		NO PROVISIONS	FURNITURE	SECD

**Receipts/Refunds**

06/13/18 \$138.46  
 06/01/18 \$138.46  
 05/16/18 \$138.46  
 05/04/18 \$138.46  
 04/24/18 \$69.23  
 04/11/18 \$138.46

----- End Confirmation Notes for 1810436 DENSON -----

	Amt. Paid	Delinq.
MS 18-10442 VERKINDEREN Petition: 03/23/18	\$1,000.00	

Claim Deadlines: 06/01/18 non-governmental  
09/19/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$500.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 3/29/2018

Notes: Recommendation: CONFIRM W/ OCON MOD TO CHG TREATMENT OF AMERICAN CREDIT TO 910, CHG VALUE OF ONEMAIN TO \$2192, EXTEND TERM TO 47 FOR FEASIBILITY, AND PAY SECURED / ATTY FEES IN SUCH MANNER AS NECESSARY  
18 0612 P W\ DA - LATE - OCONMOD

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$2,711.19 2015-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	ONEMAIN FINANCIAL SERVICES	\$3,654.90	\$3,000.00 24		6.25	BALANCE UNSECURED	1998 PONTIAC TRANS AM VEHC
007	AMERICAN CREDIT ACCEPTANCE	\$11,671.29	\$7,000.00 24		6.25	BALANCE UNSECURED	2003 HARLEY VEHC

Receipts/Refunds

05/30/18 \$500.00  
05/01/18 \$500.00

----- End Confirmation Notes for 1810442 VERKINDEREN -----

			Amt. Paid	Delinq.
RLL	18-10467 BURGAMY	Petition: 03/27/18	\$934.62	\$51.92

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$675.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RTRNS 4/16/2018

Notes: Recommendation: OCONMOD TO STATE EMA TO CUOA NOT LESS THAN \$125 MO  
 18 0612 P W\ DA - LATE - OCONMOD

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
001	CREDIT UNION OF AMERICA	\$2,851.47	\$2,851.47	24	6.25	IN FULL	2003 CHEVROLET SUBURB.	VEHC
OM	STUEDER CONTRACTORS	\$0.00	\$30,000.00	21	\$400.00	ONGOING RE PAYMENT	408 E 5TH ST ELLINWOOD †	REONG
OMA	STUEDER CONTRACTORS	\$0.00	\$400.00	24			408 E 5TH ST ELLINWOOD †	REPREARR
OMB	STUEDER CONTRACTORS	\$0.00	\$840.00	24	5	RE GAP ARREARS	408 E 5TH ST ELLINWOOD †	REGAPARR

**Receipts/Refunds**

06/04/18 \$311.54  
 05/18/18 \$311.54  
 05/07/18 \$311.54

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 End Confirmation Notes for 1810467 BURGAMY  
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			Amt. Paid	Delinq.
SEW 18-10474	CHRISTY III	Petition: 03/27/18	\$1,000.00	\$1,000.00

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

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

Prior Hearings

Tax returns: 2017 TAX RETURN 4/18/2018

Notes: Recommendation: CALL, TTE MUST RESOLVE EXEMPTION OBJ (ODL 6/15/18) AND CH 7 LIQ (ALL TIED W/ THE EXEMPTION OBJ) & NEED TO RESOLVE DI (DUE TO 22C HAVING NO INCOME & STATING BMI WHILE PLN STATES AMI, NEED SANTANDER TO BE PAID EQUAL MO AMT NOT LESS THAN \$250, NEED YEARLY TAX RTNS/POSSIBLE REFUNDS  
 18 0612 P W\ DA - LATE - CONTINUE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
008	SANTANDER CONSUMER USA	\$8,000.00	\$8,000.00	24	6.25	ADQ PROT BAL UNS	2007 TOYOTA FJ	VEHC
011	PENNYMAC LOAN SERVICES	\$115,526.00	\$115,526.00	21	\$993.00	ONGOING RE PAYMENT	1478 E 60TH AVE N BELLE F	REONG
011A	PENNYMAC LOAN SERVICES	\$13,000.00	\$13,000.00	24		PRE PET RE ARREARS	1478 E 60TH AVE N BELLE F	REPREARR
011B	PENNYMAC LOAN SERVICES	\$2,085.30	\$2,085.30	24	5	GAP RE ARREARS	1478 E 60TH AVE N BELLE F	REGAPARR

Receipts/Refunds

05/21/18 \$1,000.00

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 End Confirmation Notes for 1810474 CHRISTY III  
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MS 18-10500 GARTON                      Petition: 03/28/18                      \$11,200.00  
 Amt. Paid                      Delinq.

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$5,550.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 3/28/2018

Notes: RECOMMENDATION: CALL TO RESOLVE DI - JOINT DEBTORS INCOME IS UNDERSTATED, OCONMOD TO INCLUDE LANGUAGE RE: YEARLY TURNOVER OF TX RTRNS DURING PENDENCY OF THE CASE.  
 18 0612 P W\ DA - LATE - OCONMOD - NOT REQUIRING MORE OR DI CASE WILL PIF AND PDI IS MORE THAN ALL CLAIMS.

PRIORITY CLAIMS FILED

007 INTERNAL REVENUE SERVICE                      \$115,171.73 2014-17 INCOME TAX  
 002 KANSAS DEPARTMENT OF REVENUE                      \$6,966.00 2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	AMERICAN HONDA FINANCE	\$1,373.23	\$1,373.23	24	6.25	TO BE PAID IN FULL	2015 HONDA PIONEER ATV	VEHC
010	WELLS FARGO	\$5,627.23	\$5,627.23	28		5/18 NO PROV/NO PERFECT	WF OUTDOOR SOLUTIONS	SECD
013	BANK OF AMERICA	\$12,362.73	\$12,362.73	24	6.25	TO BE PAID IN FULL	2015 CHRYSLER 200	VEHC
014	BANK OF AMERICA	\$4,584.88	\$4,584.88	24	6.25	TO BE PAID IN FULL	2013 DODGE DURANGO	VEHC
026	EQUITY BANK	\$9,945.19	\$9,945.19	50		TO BE PAID DIRECT/FIRST FEI	2741 US HWY 166 CANEY K	RE
027	EQUITY BANK	\$53,603.67	\$53,603.67	50		TO BE PAID DIRECT/FIRST FEI	2741 US HWY 166 CANEY K	RE

**Receipts/Refunds**

05/24/18 \$5,600.00  
 04/18/18 \$5,600.00

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 End Confirmation Notes for 1810500 GARTON

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 End MARK J LAZZO Case Notes  
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			Amt. Paid	Delinq.
SEW	<b>18-10125 KEITHLEY</b>	Petition: 01/29/18	\$1,425.00	\$237.50

Claim Deadlines: 04/09/18 non-governmental  
 07/30/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$475.00	MONTHLY	03/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018

Tax returns: 2017 TAX RETURN 5/30/2018

Notes: Cont from 5/2/18 per CMS

**RECOMMENDATION: OCONMOD - (3rd TIME UP) FILE OCONMOD TO EXTEND FOR FEASIBILITY & CLARIFY THERE ARE NON-STANDARD PROVISIONS.**

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
001	REGIONAL ACCEPTANCE CORP	\$12,731.00	\$12,731.00	23	\$368.00	6	TO BE PAID IN FULL	2009 DODGE NITRO	VEHC

**Receipts/Refunds**

05/25/18 \$237.50  
 05/08/18 \$237.50  
 04/17/18 \$237.50  
 04/03/18 \$237.50  
 03/19/18 \$237.50  
 03/06/18 \$237.50

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 End Confirmation Notes for 1810125 KEITHLEY

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 End MARTIN J PECK Case Notes  
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Amt. Paid Delinq.  
MS 18-10282 TOLBERT Petition: 03/05/18 \$330.00

Claim Deadlines: 05/14/18 non-governmental  
09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$165.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 3/5/2018

Notes: RECOMMENDATION: CONTINUE - NEED TO RESOLVE DI ISSUE - SHOULD PAY \$16,095.60 THROUGH PLAN PER MDI ON SCH J.  
18 0611 - EM FROM DA - CONTINUE - AMENDED BUDGET NOW FILED.  
18 0612 - CONFIRM. AMENDED BUDGET RESOLVES TTE OBJ.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CREDIT UNION OF AMERICA	\$6,832.03	\$2,650.00	24	6	BAL UNSECURED	2009 PONTIAC G6	VEHC
006	LEADERONE FINANCIAL CORPOR/	\$164,600.69	\$0.00	50		SURRENDERED PER PLAN	2121 S PARKRIDGE WICHIT	RE

Receipts/Refunds

05/15/18 \$165.00  
04/17/18 \$165.00

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End Confirmation Notes for 1810282 TOLBERT  
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			Amt. Paid	Delinq.
MS	18-10290 SCHABEL	Petition: 03/06/18	\$700.00	\$350.00

Claim Deadlines: 05/15/18 non-governmental  
 09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$350.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 3/6/2018

Notes: RECOMMENDATION: CONTINUE - KDR STILL ESTIMATED CLAIM, IRS ACTUAL AND FEASIBILITY IS RESOLVED.  
 18 0611 - EM FROM DA - CONTINUE - We have again sent the State of Kansas our client's 2017 tax returns for their review to amend their Proof of Claim. We would ask for this to be continued for the state to correct their claim. This is a first time up for confirmation.

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$1,419.83 2015-17 INCOME TAX  
 003 KANSAS DEPARTMENT OF REVENUE \$1,212.85 2015-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	FORD MOTOR CREDIT COMPANY	\$19,613.18	\$11,350.00	24	1.9	BAL UNSECURED + CONTRAC	2014 FORD FUSION VEHC

**Receipts/Refunds**

05/25/18 \$350.00  
 04/25/18 \$350.00

----- End Confirmation Notes for 1810290 SCHABEL -----

	Amt. Paid	Delinq.
RL 18-10319 REUST	Petition: 03/08/18	\$4,133.15

Claim Deadlines: 05/17/18 non-governmental  
 09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,096.55	MONTHLY	04/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 3/9/2018

Notes: RECOMMENDATION: CONTINUE - FREEDOM MTG CORP OBJECTION PENDING. ONCE RESOLVED, TRUSTEE'S ISSUES CAN BE FIXED IN OCON MOD IF DEBTOR AGREES - CONFIRM SUBJECT TO PAY ALL IN FULL...BASED ON PROPOSED PDI PLUS ADDITIONAL PDI WHEN 401K LOANS PAY OFF, THE REQUIREMENT EXCEEDS THE SCHEDULED UNS (WHICH IS \$63,024 AFTER SUBTRACTING THE SCHEDULED DEBT OF FIDELITY INVESTMENTS FOR THE 2 401K LOANS THEY'RE PAYING BACK). OCON MOD MUST ALSO INCLUDE THAT WELLS FARGO S/B PAID TO VALUE OF \$9,400 FOR HYUNDAI.

18 0607 CONTINUE - PERAGREEMENT - DEBTR ATTY AND CREDITOR (FREEDOM MTG) PARTIES AGREE TO CONTINUE CASE TO THE JULY DOCKET. SEE ROC 18 0607. (THIS IS 1ST TIME UP). RL.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
001	WELLS FARGO BANK	\$9,774.02	\$9,774.02 24	6	ADQ PROT	2011 HYUNDAI SANTA FE	VEHC
003	WELLS FARGO	\$5,674.41	\$5,674.41 28		FILE OBJ NO PROVISIONS	DANS HEATING & COOLING	SECD
009	FREEDOM MORTGAGE	\$108,091.73	\$3,318.89 24		ARREARAGES ONLY	513 E FREEMAN AVE HAYS'	REPARR

**Receipts/Refunds**

06/06/18 \$506.10  
 05/23/18 \$506.10  
 05/09/18 \$506.10  
 04/25/18 \$506.10  
 04/12/18 \$506.10  
 04/02/18 \$1,096.55  
 03/28/18 \$506.10

----- End Confirmation Notes for 1810319 REUST -----

			Amt. Paid	Delinq.
MS	18-10332 OMOORE	Petition: 03/09/18	\$2,644.62	\$146.92

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$955.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 3/9/2018

Notes: RECOMMENDATION: CONTINUE - NOT FEASIBLE AND NEED AMD PLAN TO ADDRESS ESCROW ON MOBILE HOME.  
 18 0611 EM FROM DA - CONTINUE TO AUGUST- "We must amend the plan to reflect the IRS claim and to correct for the mobile home escrow. An Order on the Objection to Proof of Claim #3 filed by Internal Revenue Service has been sent to your office for approval. We would ask that confirmation be continued for the order to be submitted and an amended plan be filed to reflect the necessary changes. This is first time up for confirmation."

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$2,062.07	4/18 DEB OBJ/14 & 17 INC/EXCISE TAX
003	KANSAS DEPARTMENT OF REVENUE	\$1,100.78	2014 & 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	VANDERBILT MORTGAGE & FINANCIAL	\$18,997.98	\$18,997.98	24		05 CLAYTON HOMES LAREI	MH
002	INTERNAL REVENUE SERVICE	\$25,312.87	\$25,312.87	24	4	4/18 DEB OBJ/2012-14 INCOME	FT

Receipts/Refunds

06/06/18 \$440.77  
 05/22/18 \$440.77  
 05/08/18 \$440.77  
 04/26/18 \$440.77  
 04/10/18 \$440.77  
 03/27/18 \$440.77

----- End Confirmation Notes for 1810332 OMOORE -----

			Amt. Paid	Delinq.
MS	18-10341 JORGENSEN	Petition: 03/12/18	\$2,030.00	\$2,030.00

Claim Deadlines: 05/21/18 non-governmental  
 09/10/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,015.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 3/12/2018  
 Tax returns: 2017 TAX RETURN 5/10/2018

Notes: RECOMMENDATION: CALL - NOT FEASIBLE, DEBTOR FAILED TO SCHEDULE 09 INTERNATIONAL TRUCK VALUED AT \$25K. PYM MUST INCREASE TO \$1,025 BEG 3RD MONTH JUST TO MAKE CASE FEASIBLE...PYM WOULD HAVE TO INCREASE A LOT MORE TO PAY VALUE OF NON-EXEMPT TRUCK VALUED AT \$25K. NEED AMD SCH A/B TO DISCLOSE THIS VEHICLE? ALSO, PLAN PROVIDES TO PAY HOME BANK TO VALUE, BUT VALUE LISTED AT \$0 IN PLAN - WHAT IS DEBTOR'S INTENTION?, EMA'S EXCEED PLAN PYM, BASED ON P&L'S, DEBTOR CANNOT AFFORD PLAN PYM. MAYBE NEED AMD PLAN TO FIX ISSUES??

18 0611 EM FROM DA - CONTINUE TO AUGUST - "We will need to amend the plan and schedules to reflect the 09 international, and debtor has recently provided information to our office for us to do so. We would ask that this be continued. This is first time up for confirmation."

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
003	HOME BANK & TRUST CO	\$12,874.35	\$12,874.35	24	4.75	TO VALUE	2015 TIMPTE GRAIN TRAILER	SECD
005	INTRUST BANK	\$33,987.20	\$33,987.20	24	5.49	TO BE PAID IN FULL	2017 CHEVROLET SILVERA	VEHC

**Receipts/Refunds**

06/05/18 \$1,015.00  
 05/30/18 \$1,015.00

----- End Confirmation Notes for 1810341 JORGENSEN -----



		Amt. Paid	Delinq.
SEW 18-10465 MILLER	Petition: 03/27/18	\$415.39	\$1,800.00

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	

Prior Hearings

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

Notes: Recommendation: CALL, NEED PYMTS, AMD PLN TO ADDRESS SNAP ON CREDIT SECD CLM, CHECK INTO CASH TO BE PAID TO VALUE NOT AS A 910, CLARIFY CH 7 LIQ TOTAL IS \$4074 AND DSO AFFIDAVIT TO BE FILED

18 0607 PERAGREEMENT - DEBTR ATTY AND CREDITOR (M&T BANK) PARTIES AGREE TO CONTINUE CASE TO THE JULY DOCKET. SEE ROC 18 0607. (THIS IS 1ST TIME UP). RL.

18 0611 EM FROM DA - CONTINUE TO JULY "Jody has informed our office that payments have begun on his paychecks. We will need to file an amended plan to reflect Snap-On. Per agreement of Creditor Lakeview and our office please continue. This is first time up for confirmation."

PRIORITY CLAIMS FILED

008	INTERNAL REVENUE SERVICE	\$3,501.39	2017 INCOME TAX
003	KANSAS DEPARTMENT OF REVENUE	\$1,731.60	2008-09 & 11-15 & 17 INCOME TAX
004	KANSAS DEPARTMENT OF REVENUE	\$1,582.87	2015-17 RETAIL SALES TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	CREDIT UNION OF AMERICA	\$3,535.22	\$3,535.22	24		2003 DODGE CARAVAN	VEHC	
006	CHECK INTO CASH OF KANSAS	\$2,750.52	\$2,750.52	24		1998 FORD F150	VEHC	
007	SNAP ON CREDIT	\$8,506.33	\$8,506.33	24			SECD	
022	LAKEVIEW SERVICING	\$151,329.46	\$151,329.46	21	\$1,100.00	ONGOING RE PAYMENT	1600 CHAPARRAL ST DERB	REONG
022A	LAKEVIEW SERVICING	\$8,161.55	\$8,161.55	24		PRE PET RE ARREARS	1600 CHAPARRAL ST DERB	REPREARR
022B	LAKEVIEW SERVICING	\$2,310.00	\$2,310.00	24		5 GAP RE ARREARS	1600 CHAPARRAL ST DERB	REGAPARR

Receipts/Refunds

06/13/18 \$415.39

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 End Confirmation Notes for 1810465 MILLER

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 End MICHAEL J STUDTMANN Case Notes  
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			Amt. Paid	Delinq.
RL	<b>17-12247 KINSLEY</b>	<b>Petition:</b>	<b>11/15/17</b>	<b>\$6,396.24</b>
				<b>\$6.64</b>

Claim Deadlines: 03/13/18 non-governmental  
 05/15/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$955.00	MONTHLY	12/17	03/18
PLAN PAYMENTS:	\$960.00	MONTHLY	04/18	

Prior Hearings CONHRG 2/7/2018 CONHRG 4/11/2018 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 11/15/2017

Notes: RECOMMENDATION: CALL - (4TH TIME UP) AMENDED PLAN PROVIDES FOR ATTORNEY FEES TO BE PAID TO NORMAN DOUGLAS, NOT RICK HODGE. COURT ALSO NEEDS TO DETERMINE WHETHER 7% v. 100% DIVIDEND DIFFERENCE BETWEEN PRA AND OTHER GUs IS UNFAIRLY DISCRIMINATORY.  
 18 0612 P W\ DA - OCONMOD - NOT UNFAIR DISCRIMINATION. FEES GO TO NORMAND DOUGLAS.

PRIORITY CLAIMS FILED

005	INTERNAL REVENUE SERVICE	\$980.87	14 INCOME TAX
001	KANSAS DEPARTMENT OF REVENUE	\$384.81	2014 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	WICHITA FEDERAL CREDIT UNION	\$16,738.00	\$16,738.00	24	5.75	ADQ PROT BAL UNS	2014 FORD MUSTANG	VEHC

**Receipts/Refunds**

06/11/18	\$110.77
06/11/18	\$110.19
06/04/18	\$110.77
06/04/18	\$110.19
05/29/18	\$110.77
05/29/18	\$110.19
05/18/18	\$110.19
05/18/18	\$110.77
05/14/18	\$110.19
05/14/18	\$110.77
05/07/18	\$110.19
05/07/18	\$110.77
04/30/18	\$110.77
04/27/18	\$110.19
04/24/18	\$110.77
04/20/18	\$110.19
04/20/18	\$110.19
04/16/18	\$110.77
04/09/18	\$110.19
04/09/18	\$110.19

**Receipts/Refunds**

04/02/18	\$110.19
04/02/18	\$110.19
03/26/18	\$110.19
03/26/18	\$110.19
03/20/18	\$110.19
03/19/18	\$110.19
03/12/18	\$110.19
03/12/18	\$110.19
03/07/18	\$110.19
03/05/18	\$110.19
02/26/18	\$110.19
02/26/18	\$110.19
02/20/18	\$110.19
02/20/18	\$110.19
02/12/18	\$110.19
02/12/18	\$110.19
02/05/18	\$110.19
02/05/18	\$110.19
01/29/18	\$110.19
01/29/18	\$110.19
01/19/18	\$110.19

**Receipts/Refunds**

**Receipts/Refunds**

01/19/18	\$110.19
01/16/18	\$110.19
01/16/18	\$110.19
01/16/18	\$110.19
01/08/18	\$110.19
01/02/18	\$110.19
12/26/17	\$220.38
12/26/17	\$110.19
12/18/17	\$110.19
12/18/17	\$110.19
12/11/17	\$110.19
12/11/17	\$110.19
12/08/17	\$110.19
12/04/17	\$110.19
12/01/17	\$110.19
11/27/17	\$110.19

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End Confirmation Notes for 1712247 KINSLEY  
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		Amt. Paid	Delinq.
RLL 18-10187 WARNKE	Petition: 02/15/18	\$13,895.00	\$1,985.00

Claim Deadlines: 04/26/18 non-governmental  
 08/14/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$3,970.00	MONTHLY	03/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 2/16/2018

Tax returns: 2017 TAX RETURN 4/10/2018

Notes: cont from 5/2/18

Recommendation: (2nd TIME UP) OCON MOD W/ LANG ONEMAIN'S CLM TREATED AS  
 GENERAL SECD CLM NOT 910  
 18 0612 P W\ DA - OCONMOD

**PRIORITY CLAIMS FILED**

003 INTERNAL REVENUE SERVICE \$11,501.74 2014 & 16-17 INCOME TAX

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
001	HD PROCESSING CENTER	\$1,074.79	\$1,074.79 50			TO BE SURRENDERED	BOWFLEX TREADCLIMBER SECD
005	WELLS FARGO	\$14,654.77	\$14,654.77 24		6	TO BE PAID IN FULL	2008 CHEVROLET SILVERA VEHC
013	GM FINANCIAL	\$12,871.84	\$11,125.00 24		6	ADQ PROT BAL UNS	2012 DODGE GRAND CARA VEHC
020	CARRINGTON MORTGAGE SERVIC	\$37,057.21	\$37,057.21 21	\$834.03		ONGOING RE PAYMENT	224 W 5TH ST GOODLAND I REONG
020A	CARRINGTON MORTGAGE SERVIC	\$3,982.44	\$3,982.44 24			PRE PET RE ARREARS	224 W 5TH ST GOODLAND I REPREARR
020B	CARRINGTON MORTGAGE SERVIC	\$1,734.78	\$1,734.78 24		5	GAP POST PET RE ARREARS	224 W 5TH ST GOODLAND I REGAPARR

**Receipts/Refunds**

06/11/18 \$1,985.00  
 05/30/18 \$1,985.00  
 04/30/18 \$1,985.00  
 04/17/18 \$1,985.00  
 04/02/18 \$1,985.00  
 03/19/18 \$1,985.00  
 03/02/18 \$1,985.00

----- End Confirmation Notes for 1810187 WARNKE -----

	Amt. Paid	Delinq.
RL# <b>18-10278 HESS</b>	Petition: <b>03/05/18</b>	<b>\$4,680.00</b>

Claim Deadlines: 05/14/18 non-governmental  
 09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,560.00	MONTHLY	04/18	

**Prior Hearings**

Tax returns: 2016 TAX RETURN 3/6/2018  
 Tax returns: 2017 TAX RETURN 4/19/2018

Notes: RECOMMENDATION: CONFIRM AMENDED PLAN AS FILED.  
 18 0612 P W\ DA - CONFIRM

**PRIORITY CLAIMS FILED**

002 INTERNAL REVENUE SERVICE \$4,215.68 15 INCOME TAX

**SECURED CLAIMS FILED:**

**Plan Provisions**

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Plan Provisions	Collateral	Category
001	CAPITAL ONE AUTO FINANCE	\$11,589.95	\$11,589.95	24		6 ADQ PROT TO BE PAID IN FU	2016 KIA RIO	VEHC
003	WICHITA FEDERAL CREDIT UNION	\$9,783.93	\$0.00	50		RELIEF GRANTED-SURRENDE	2008 FORD F150	VEHC
018	MIDFIRST BANK	\$113,551.69	\$113,551.69	21	\$941.68	ONGOING RE PAYMENT/JPMC	304 N JEFFERSON SEDGWI	REONG
018A	MIDFIRST BANK	\$3,866.52	\$3,866.52	24		PRE PET RE ARREARS	304 N JEFFERSON SEDGWI	REPREARR
018B	MIDFIRST BANK	\$1,958.70	\$1,958.70	24		5 GAP ARREARS	304 N JEFFERSON SEDGWI	REGAPARR

**Receipts/Refunds**

06/06/18 \$1,560.00  
 05/04/18 \$1,560.00  
 04/05/18 \$780.00  
 03/26/18 \$780.00

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 End Confirmation Notes for 1810278 HESS  
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	Amt. Paid	Delinq.
RL 18-10477 STAPP      Petition: 03/27/18	\$913.88	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$360.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 3/29/2018

Tax returns: 2017 TAX RETURN 3/29/2018

Notes: RECOMMENDATION: CONFIRM.  
18 0612 P W\ DA - CONFIRM

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$29.00 2017 INCOME TAX

**Receipts/Refunds**

06/12/18 \$83.08  
06/06/18 \$83.08  
05/30/18 \$83.08  
05/22/18 \$83.08  
05/15/18 \$83.08  
05/08/18 \$83.08  
05/01/18 \$83.08  
04/24/18 \$83.08  
04/24/18 \$83.08  
04/17/18 \$83.08  
04/10/18 \$83.08

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End Confirmation Notes for 1810477 STAPP  
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		Amt. Paid	Delinq.
MS	<b>18-10521 MCQUEEN</b>	Petition: 03/29/18	\$3,230.75

Claim Deadlines: 06/07/18 non-governmental  
 09/25/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,400.00	MONTHLY	05/18	

**Prior Hearings**

Tax returns: 2017 TAX RETURN 3/30/2018  
 Tax returns: 2016 TAX RETURN 3/30/2018

Notes: RECOMMENDATION: CONFIRM.  
 18 0612 P W\ DA - CONFIRM

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
001	FIRST STATE BANK	\$4,815.93	\$4,815.93 24		6.25	TO BE PAID IN FULL/VALUE EX	06 FORD EXPLORER VEHC
007	SOLUTIONS NORTH BANK	\$39,442.21	\$39,442.21 21	\$503.00		ONGOING RE PAYMENT/STOC	207 S MADISON PLAINVILLE REONG
007A	SOLUTIONS NORTH BANK	\$1,630.33	\$1,630.33 24			PRE PETITION ARREARS/STO	207 S MADISON PLIANVILLE REPREARR
007B	SOLUTIONS NORTH BANK	\$1,056.30	\$1,056.30 24		5	SO POST PET ARREARS/STOC	REGAPARR
SECA	STOCKTON NATIONAL BANK	\$500.00	\$500.00 24		6.25	TO VALUE	2007 PACE CARGO TRAILER SECD

**Receipts/Refunds**

06/12/18 \$646.15  
 05/30/18 \$646.15  
 05/15/18 \$646.15  
 05/04/18 \$809.58  
 05/01/18 \$482.72

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 End Confirmation Notes for 1810521 MCQUEEN  
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	Amt. Paid	Delinq.
RLL <b>18-10569 TALLEY</b> Petition: <b>04/05/18</b>	\$720.00	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$360.00	MONTHLY	05/18	

**Prior Hearings**

Tax returns: TAX AFFIDAVIT 4/11/2018

Notes: RECOMMENDATION: CONFIRM.  
 18 0612 P W\ DA - CONFIRM

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
ADQ	AUTO FINANCE CORP	\$11,773.00	24		6.25	ADQ PROT	2006 DODGE RAM	VEHC

**Receipts/Refunds**

06/05/18 \$360.00  
 05/04/18 \$360.00

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 End Confirmation Notes for 1810569 TALLEY

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 End NORMAN E DOUGLAS JR Case Notes



			Amt. Paid	Delinq.
RL	18-10027 STAVNIAK II	Petition: 01/08/18	\$1,799.00	\$4,183.09

Claim Deadlines: 03/19/18 non-governmental  
 07/09/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,400.00	MONTHLY	02/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 1/8/2018

Tax returns: 2017 TAX RETURN 2/20/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL - 3rd TIME UP- DISMISS-DEBTOR WAS TO START THE DIRECT PORTION OF THE PMTS BY JUNE DOCKET. STILL NEED AMENDED PLAN TO EXTEND FOR FEASIBILITY AND DEBTOR MUST DEMONSTRATE HE CAN MAKE THE DIRECT PORTION OF HIS PLAN PYMS TO TRUSTEE (NO DIRECT PYMTS REC'D).  
 18 0612 P W\ DA - CALL - STILL NOT PAYING THE DIRECT PORTION. NO DIRECT PAYMENTS RECEIVED.

EM from DA - I talked to Frank after I got off the phone with you. He is mailing a \$4175 cashier's check today. S.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	US BANK	\$100,991.28	\$100,991.28	21	\$570.48	ONGOING RE PAYMENT	3859 E DOUGLAS AVE WICH REONG
003A	US BANK	\$29,557.76	\$29,557.76	24		PRE PET RE ARREARS	3859 E DOUGLAS AVE WICH REPREARR
003B	US BANK	\$1,149.98	\$1,149.98	24	5	GAP PRE PET RE ARREARS	3859 E DOUGLAS AVE WICH REGAPARR
003C	US BANK	\$250.00	\$250.00	25		POST PET RE FEES	3859 E DOUGLAS AVE WICH REFEEES
003D	US BANK	\$600.00	\$600.00	25		POST PET RE FEES	3859 E DOUGLAS AVE WICH REFEEES

**Receipts/Refunds**

06/11/18 \$130.38  
 06/05/18 \$89.77  
 05/31/18 \$64.82  
 05/22/18 \$97.12  
 05/15/18 \$106.76  
 05/08/18 \$89.76  
 05/02/18 \$126.84  
 04/25/18 \$122.82  
 04/18/18 \$108.36  
 03/27/18 \$109.16  
 03/20/18 \$130.38  
 03/13/18 \$106.77  
 03/06/18 \$130.38  
 02/28/18 \$86.45  
 02/23/18 \$101.12

**Receipts/Refunds**

02/13/18 \$100.17  
 02/06/18 \$88.94

End Confirmation Notes for 1810027 STAVNIAK II

RLL 18-10119 POGUE Petition: 01/26/18 \$2,743.36 \$171.48

Claim Deadlines: 04/06/18 non-governmental
07/25/18 governmental

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$743.00 MONTHLY 03/18

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 1/26/2018

Tax returns: 17 TAX RETURNS 3/15/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL (3rd TIME UP) - KDR CLAIM STILL EST. ALSO, PER PHONE CALL FROM DEBTOR, DID HE TOTAL 12 GMC SIERRA HE'S PAYING THRU PLAN? WILL DEBTOR AMEND PLAN? ONCE CASE IS READY TO CONFIRM, OCONMOD MUST ESTABLISH CH 7 LIQ FIGURE OF \$6,394 FOR 17 TAX REFUND. 18 0612 P W\ DA - CALL - CAR WAS WRECKED BUT D NOT AMENDING THE PLAN. THERE WAS NOT FULL COV INS. DA AGREES TO TTE CH7 LIQ AMT. STILL JUST NEED KDR AMENDED CLAIM. ONCE CLAIM IS AMENDED, CAN OCONMOD.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$6,644.05 2013-15 & 17 INCOME TAX
008 KANSAS DEPARTMENT OF REVENUE \$683.78 2013-14 TAX

SECURED CLAIMS FILED:

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

Receipts/Refunds

06/13/18 \$342.92
05/30/18 \$342.92
05/15/18 \$342.92
05/02/18 \$342.92
04/18/18 \$342.92
04/04/18 \$342.92
03/20/18 \$342.92
03/06/18 \$342.92

End Confirmation Notes for 1810119 POGUE

	Amt. Paid	Delinq.
MS 18-10242 FULMER      Petition: 02/26/18	\$1,539.00	

Claim Deadlines: 05/07/18 non-governmental  
08/27/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$513.00	MONTHLY	04/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2017 TAX RETURN 2/26/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL (2ND TIME UP)-NEED TO RESOLVE TOYOTA VAL OBJ.  
CONTINUED FROM 5/2/18 TO RESOLVE.  
18 0612 P W\ DA - CALL - TOYOTA VALUE STILL NOT RESOLVED.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$6,385.17 2013-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
005	TOYOTA MOTOR CREDIT	\$30,822.10	\$13,075.00 24	6	BAL UNSEC	2015 TOYOTA RAV4	VEHC

Receipts/Refunds

05/18/18 \$513.00  
04/24/18 \$513.00  
03/23/18 \$513.00

----- End Confirmation Notes for 1810242 FULMER -----

			Amt. Paid	Delinq.
MS	18-10382 BALDRIDGE	Petition: 03/16/18	\$858.48	\$47.68

Claim Deadlines: 05/25/18 non-governmental  
 09/12/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$310.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 3/16/2018

Notes: RECOMMENDATION: CALL - NEED TO WORK OUT TRUSTEE'S DISPOSABLE INCOME OBJECTION STEMMING FROM SIGNIFICANT OTHER'S INCOME NOT BEING INCLUDED ON SCHEDULE I EVEN THOUGH THEY HELP W/ EXPENSES PER DEBTOR'S TESTIMONY AT \$341 MEETING.

18 0612 P W DA - CONTINUE - DA WILL FILE AMENDED BUDGET TO INCLUDE SIG OTHER'S INCOME. COULD OCON MOD IF THAT RESOLVES ISSUES.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	SABER ACCEPTANCE	\$12,092.87	\$12,092.87	24	6	TO BE PAID IN FULL	2004 LEXUS LS VEHC

**Receipts/Refunds**

06/12/18 \$143.08  
 05/30/18 \$143.08  
 05/15/18 \$143.08  
 05/01/18 \$143.08  
 04/17/18 \$143.08  
 04/03/18 \$143.08

----- End Confirmation Notes for 1810382 BALDRIDGE -----

			Amt. Paid	Delinq.
MS	<b>18-10520 ARBOGAST</b>	<b>Petition: 03/29/18</b>	<b>\$250.00</b>	<b>\$995.00</b>

Claim Deadlines: 06/07/18 non-governmental  
 09/25/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$995.00	MONTHLY	05/18	
PLAN PAYMENTS:	\$0.00	MONTHLY	06/18	
PLAN PAYMENTS:	\$0.00	MONTHLY	06/18	

**Prior Hearings**

Notes: RECOMMENDATION: CONTINUE 1ST AMD PLAN FILED 18 0604 NOT REVIEWED. - STILL NEED TAX AFFIDAVIT FROM THE DEBTORS. NO TX RTRNS PROVIDED.  
 18 0612 P W\ DA - CONTINUE - FOR AMENDED PLAN REVIEW AND TAX AFFIDAVIT OR RETURNS FROM D.  
 EM from DA - They did file 2017 taxes, Natasha called them, they are bringing them by tomorrow and then I will send to your office. S.

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
003	MID CONTINENT AUTO SALES	\$3,146.69	\$2,000.00	23	\$49.00	6.25	BALANCE UNSECURED	1999 FORD PU	VEHC
004	FORD MOTOR CREDIT COMPANY	\$6,708.84	\$5,300.00	24		6.25	TO BE PAID TO VALUE	2012 FORD FOCUS	VEHC
007	WELLS FARGO DEALER SERVICES	\$843.39	\$843.39	24		6.25	TO BE PAID TO VALUE	2008 FORD CROWN VICTOF	VEHC
009	BAYVIEW LOAN SERVICING	\$46,960.76	\$46,960.76	21	\$467.48		ONGOING RE PAYMENTS	2901 N MARKET WICHITA K	REONG
009A	BAYVIEW LOAN SERVICING	\$1,368.52	\$1,368.52	24			PRE PET RE ARREARS		REPARR
009B	BAYVIEW LOAN SERVICING	\$991.06	\$991.06	24		5	GAP RE ARREARS		REGAPARR
009C	BAYVIEW LOAN SERVICING	\$300.00	\$300.00	25			POST PET FEES EXPENSES A		REFEES
009D	BAYVIEW LOAN SERVICING	\$650.00	\$650.00	25			POST PET FEES EXPENSES A		REFEES

**Receipts/Refunds**

05/30/18 \$250.00

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 End Confirmation Notes for 1810520 ARBOGAST  
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			Amt. Paid	Delinq.
MS	18-10542 THOMAS	Petition: 03/30/18	\$553.86	\$30.76

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$400.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/23/2018

Notes: RECOMMENDATION: CALL CASE NOT FEASIBLE AND NEED TO DETERMINE CH 7 LIQ FOR NON-EXEMPT VEHICLE (\$1,000).  
 18 0612 P W\ DA - OCONMOD - TO FIX FEAS AND PAY \$1K TO CH. 7 LIQ.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
001	LEAD FINANCIAL SERVICES	\$14,831.01	\$14,831.01	23	\$150.00	10	TO BE PAID IN FULL	2016 HYUNDAI ACCENT	VEHC

Receipts/Refunds

06/01/18 \$184.62  
 05/18/18 \$184.62  
 05/04/18 \$184.62

----- End Confirmation Notes for 1810542 THOMAS -----

----- End SARAH L NEWELL Case Notes -----

	Amt. Paid	Delinq.
SEW 18-10233 PICKETT      Petition: 02/23/18	\$885.00	

Claim Deadlines: 05/04/18 non-governmental  
 08/22/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$295.00	MONTHLY	04/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 3/14/2018

Tax returns: 2017 TAX RETURN 4/11/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL (2nd TIME UP) - DOES DEBTOR AGREE TO PLAN PAYMENTS AT \$295 FOR 54 MONTHS, UNTIL NOT LESS THAN \$15,930 IS PAID, DEBTORS MUST SEEK TRUSTEE APPROVAL FOR THE VEHICLE THAT IS BUDGETED FOR \$425/MONTH PURSUANT TO THE AMENDED SCHEDULE J FILED 5/24/18 AND PROVIDE THE TRUSTEE WITH VERIFICATION WITHIN 30 DAYS THAT THEY DID PURCHASE THE VEHICLE, IF THE DEBTORS FAIL TO PROVIDE PROOF WITHIN 30 DAYS, THEIR PAYMENT WILL INCREASE TO \$725.00 PER MONTH, DEBTORS WILL TURN OVER COPIES OF TAX RETURNS YEARLY BY MAY 1ST, DEBTORS WILL ADVISE THE TRUSTEE WITHIN 30 DAYS OF THE JOINT DEBTOR BECOMING REEMPLOYED? IF SO, INCLUDE ALL LANGUAGE IN OCONMOD.

18 0611 EM W\ DA - OCONMOD WITH TTE PROVISIONS AS PROPOSED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
008	PREFERRED CREDIT INC	\$2,500.00	\$2,500.00	24	6	TO BE PAID IN FULL	RAINBOW VACCUUM CLEAI SECD
012	NAVY FEDERAL CREDIT UNION	\$5,237.00	\$5,237.00	24	6	ADQ PROT BAL UNS	2012 DODGE AVENGER VEHC

**Receipts/Refunds**

05/29/18 \$295.00  
 05/03/18 \$147.50  
 04/23/18 \$147.50  
 03/23/18 \$295.00

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 End Confirmation Notes for 1810233 PICKETT  
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			Amt. Paid	Delinq.
SEW 18-10334 DEMPSEY	Petition:	03/09/18	\$0.00	\$620.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$310.00	MONTHLY	04/18	

Prior Hearings EVIDHRG 3/21/2018

Tax returns: 2016 2017 TAX RETURN 3/14/2018

Notes: RECOMMENDATION: CALL - FINANCECO OBJ PENDING...CRED WANTS MIN PYM OF \$372, WHICH EXCEEDS THE PLAN PYM. DEBTOR HAS FAILED TO COMMENCE PLAN PYMS - 2 MONTHS DELINQ. TRUSTEE NEEDS CURRENT PAYSTUBS FROM JOB DEBTOR IS STARTING 6/4/18. CASE IS NOT FEASIBLE -MUST EXTEND TO 42 MONTHS (OR MORE DEPENDING ON DELINQ), AND NEED TAX RETURNS YEARLY.  
 18 0611 EM W\ DA - CONTINUE

18 0612 PER EM FROM DA, CRED AGREES TO CONTINUE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	FINANCECO OF KANSAS	\$12,221.53	\$7,225.00	24	6	BALANCE UNSECURED	13 HYUNDAI ELANTRA VEHC

----- End Confirmation Notes for 1810334 DEMPSEY -----



			Amt. Paid	Delinq.
MS	18-10370 COLEMAN	Petition: 03/15/18	\$466.12	\$543.88

Claim Deadlines: 05/24/18 non-governmental  
 09/11/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$505.00	MONTHLY	04/18	

Prior Hearings

Notes: RECOMMENDATION: CALL - STILL NEED 17 TAX RETURNS, NOT FEASIBLE AT 36 MOS,  
 MUST AMEND TO EXTEND, PLAN SECTION 1 IS INCCORECT - IT SHOULD BE MARKED  
 THAT THERE ARE NON-STANDARD PROVISIONS.  
 18 0611 EM W\ DA - CONTINUE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	AQUA FINANCE	\$10,834.27	\$10,834.27	24		6/18 DEB OBJ/NO PROVISIONS	SECD
002	ANDERSON FINANCIAL SERVICES	\$2,737.10	\$2,737.10	24	6	TO BE PAID IN FULL	2002 CHEVY TAHOE
003	CREDIT UNION OF AMERICA	\$8,209.30	\$7,838.11	24	6	BALANCE UNSECURED	2008 CHEVROLET MALIBU
SEC	MIDAMERICAN CREDIT UNION		\$7,232.00	24	6	BALANCE UNSECURED	2010 TOYOTA CAMRY

Receipts/Refunds

05/08/18 \$116.53  
 05/01/18 \$116.53  
 04/27/18 \$116.53  
 04/17/18 \$116.53

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 End Confirmation Notes for 1810370 COLEMAN

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 End SHAUN M GARDNER Case Notes  
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		Amt. Paid	Delinq.
RLL 17-12429 KIBBEE	Petition: 12/14/17	\$923.00	\$261.60

Claim Deadlines: 02/22/18 non-governmental  
06/12/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$200.00	MONTHLY	01/18	

Prior Hearings CONHRG 3/7/2018 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 12/19/2017

Tax returns: 17 TAX RETURNS 3/26/2018

Notes: RECOMMENDATION: CALL - (3RD TIME UP) - THIS NEEDS TO GO TO STATUS CONFERENCE SO TRUSTEE CAN GET INFO ON PAYMENTS TO SLs AND SET EVIDENTIARY HEARING RE DI, CH7 AND UNFAIR DISCRIMINATION OBJECTIONS.  
18 0612 P W\ DA - CALL - TO STATUS

**Receipts/Refunds**

- 06/12/18 \$46.15
- 06/05/18 \$46.15
- 05/30/18 \$46.15
- 05/22/18 \$46.15
- 05/15/18 \$46.15
- 05/08/18 \$46.15
- 05/01/18 \$46.15
- 04/24/18 \$46.15
- 04/17/18 \$46.15
- 04/10/18 \$46.15
- 04/03/18 \$46.15
- 03/27/18 \$46.15
- 03/20/18 \$46.15
- 03/13/18 \$46.15
- 03/06/18 \$46.15
- 02/28/18 \$46.15
- 02/23/18 \$46.15
- 02/13/18 \$46.15
- 02/06/18 \$46.15
- 01/30/18 \$46.15

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End Confirmation Notes for 1712429 KIBBEE  
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	Amt. Paid	Delinq.
JEN 18-10096 CARLSON	Petition: 01/23/18	\$1,400.00

Claim Deadlines: 04/03/18 non-governmental  
 07/23/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$350.00	MONTHLY	03/18	02/19
PLAN PAYMENTS:	\$400.00	MONTHLY	03/19	

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 1/29/2018

Tax returns: 2017 TAX RETURN 4/27/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL - 3RD TIMEUP - MERITRUST RESOLVED - TTE OBJ DI & CH 7 - REQUESTED INFORMATION PROVIDED. THERE IS AN OUTSTANDING ISSUE (NEED VERIFICATION) WITH PENSION DISTRIBUTION. ONCE THESE ISSUES ARE RESOLVED, CASE CAN BE CONFIRMED BUT PYM MUST INCREASE TO \$503 BEG 13TH MONTH TO PAY INCREASED VALUE TO MERITRUST  
 18 0612 P W\ DA - OCONMOD WITH INCREASE FOR FEAS TO \$503 BEG 13TH MO.

PRIORITY CLAIMS FILED

013 INTERNAL REVENUE SERVICE \$1,483.00 17 INCOME & EXCISE TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MERITRUST CREDIT UNION	\$18,000.00	\$18,000.00	24	6	ADQ PROT BAL UNS	2014 KIA OPTIMA	VEHC
004	WELLS FARGO	\$2,782.41	\$2,782.41	28		3/18 NO PROV / NO PERFECTI	ASHLEY FURNITURE	SECD

**Receipts/Refunds**

05/18/18 \$350.00  
 04/16/18 \$350.00  
 03/19/18 \$175.00  
 03/12/18 \$175.00  
 02/28/18 \$175.00  
 02/14/18 \$175.00

----- End Confirmation Notes for 1810096 CARLSON -----

	Amt. Paid	Delinq.
RLL 18-10298 MELLINGER	Petition: 03/06/18	\$3,554.95

Claim Deadlines: 05/15/18 non-governmental  
 09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,100.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 5/9/2018

Notes: RECOMMENDATION: CALL - TRUSTEE SHOWS AMI W/ \$963.54/MO PDI INSTEAD OF BMI USING ALL CMI PAYSTUBS. DEBTORS ARE MOST DEFINITELY AMI. NOT FEASIBLE TO PAY PDI. ALSO, PLAN UNFAIRLY DISCRIMINATING AGAINST UNS CREDITS BY PROPOSING TO PAY UNSECURED CLAIM IN FULL TO PEOPLES B&T TO PROTECT CO-DEBTOR. PLAN SHOULD HAVE PROVIDED SEPARATE PROVISIONS FOR EACH VEHICLE BEING PAID TO SALINA INTERPAROCHIAL CU - TTE UNABLE TO DETERMINE HOW TO ADMINISTER.

18 0612 P W\ DA - CALL - TO SCHEDULING - DA IS AMENDING PLAN TO FIX OTHER ISSUES - BUT WE ALSO DISAGREE ON AMI AND PDI REQUIREMENT.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
006	SALINA INTERPAROCHIAL CREDIT	\$5,621.26	\$5,621.26	24		05 BUICK RANIER	VEHC
007	SALINA INTERPAROCHIAL CREDIT	\$2,114.14	\$2,114.14	24		10 CHEVY S10	VEHC
023	US BANK	\$110,060.88	\$110,060.88	21	\$681.01	ONGOING RE PAYMENT	320 E EARL MCPHERSON K REONG
023A	US BANK	\$4,340.05	\$4,340.05	24		PRE PETITION RE ARREARS	320 E EARL MCPHERSON K REPREARR
023B	US BANK	\$1,430.12	\$1,430.12	24	5	GAP RE ARREARS	320 E EARL MCPHERSON K REGAPARR

**Receipts/Refunds**

06/11/18 \$507.85  
 05/29/18 \$507.85  
 05/16/18 \$507.85  
 04/30/18 \$507.85  
 04/17/18 \$507.85  
 04/03/18 \$507.85  
 03/20/18 \$507.85

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 End Confirmation Notes for 1810298 MELLINGER  
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	Amt. Paid	Delinq.
SEW 18-10444 STEGMAIER	Petition: 03/23/18	\$4,269.20

Claim Deadlines: 06/01/18 non-governmental  
 09/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,850.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/2/2018  
 Tax returns: 2017 TAX RTNS 4/16/2018

Notes: RECOMMENDATION: CALL- GOLDEN PLAINS CU FILED RESPONSE TO TTE OBJ OVER 910 TREATMENT. THIS IS NOT A 910 CAR. WHAT VALUE IS TO BE PAID? NEED DEBTOR AND CREDITOR TO STIP AS TO VALUE. OCON MOD ONCE VALUE DETERMINE AND ADJUST PYMT TO \$1930 IF GPCU PD ON \$14K VALUE AS STATED ON SCH D  
 18 0612 P WA DA - CONTINUE - AGREED ORDER CIRCULATING ON CR OBJ, ONCE FILED THEN CAN OCONMOD AS NEEDED FOR FEAS.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$4,095.78 2015-16 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	NEBRASKA FURNITURE MART	\$1,282.10	\$1,282.10	28		5/18 NO PLN PROV	SECD
005	GOLDEN PLAINS CREDIT UNION	\$14,000.00	\$14,000.00	23	\$315.00	6.25 ADQ PROT BAL UNS	2012 CHEVY CAMARO VEHC
008	US BANK	\$184,775.52	\$184,775.52	21	\$1,251.25	ONGOING RE PAYMENT	2201 HUNTINGTON SALINA REONG
008A	US BANK	\$4,694.35	\$4,694.35	24		PRE PET RE ARREARS	2201 HUNTINGTON SALINA REPREARR
008B	US BANK	\$2,602.60	\$2,602.60	24		5 GAP RE ARREARS	2201 HUNTINGTON SALINA REGAPARR

**Receipts/Refunds**

06/13/18 \$426.92  
 06/06/18 \$426.92  
 05/30/18 \$426.92  
 05/23/18 \$426.92  
 05/15/18 \$426.92  
 05/09/18 \$426.92  
 05/08/18 \$426.92  
 05/01/18 \$426.92  
 04/24/18 \$426.92  
 04/11/18 \$426.92

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 End Confirmation Notes for 1810444 STEGMAIER  
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		Amt. Paid	Delinq.
SEW 18-10445 SNYDER	Petition: 03/23/18	\$1,200.00	

Claim Deadlines: 06/01/18 non-governmental  
 09/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$650.00	MONTHLY	05/18	

**Prior Hearings**

Tax returns: 2017 TAX RETURN 4/2/2018

Notes: Recommendation: CONFIRM AS FILED  
 18 0612 P W\ DA - CONFIRM

**PRIORITY CLAIMS FILED**

003 INTERNAL REVENUE SERVICE \$680.00 2017 INCOME TAX  
 002 KANSAS DEPARTMENT OF REVENUE \$221.00 2017 INCOME TAX

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	CLAY COUNTY NATIONAL BANK	\$16,112.53	\$16,112.53	24	6.25	ADQ PROT TO BE PAID IN FU	2005 CHEVY SILVERADO & SECD

**Receipts/Refunds**

06/04/18 \$300.00  
 05/18/18 \$300.00  
 05/04/18 \$300.00  
 04/20/18 \$300.00

----- End Confirmation Notes for 1810445 SNYDER -----

		Amt. Paid	Delinq.
MS 18-10581 MOYER	Petition: 04/05/18	\$2,074.04	\$400.00

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	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/25/2018

Notes: RECOMMENDATION: CONTINUE - NOT FEASIBLE, DI -NOT RESOLVED STILL NEED CMI  
 PAYSTUBS, IS DEBTR GOING TO ADDRESS AQUA FINANCE.  
 18 0612 P W\ DA - CONTINUE - DA TO AMEND PLAN

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				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 24			5/18 OBJ NO PROV/ECOWATEI		HHGDS
OM	CENTRAL LOAN ADMIN	\$74,381.00	\$74,381.00 21	\$615.00		ONGOING RE PAYMENT	525 S COLLEGE SALINA KS	REONG
OMA	CENTRAL LOAN ADMIN	\$1,200.00	\$1,200.00 24			PRE PETITION RE ARREARS		REPREARR
OMB	CENTRAL LOAN ADMIN	\$1,291.50	\$1,291.50 24		5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

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

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 End Confirmation Notes for 1810581 MOYER

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 End STEVEN K BLACKWELL Case Notes  
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			Amt. Paid	Delinq.
SEW	18-10094 FLOWER JR	Petition: 01/23/18	\$1,938.56	\$121.08

Claim Deadlines: 04/03/18 non-governmental  
07/23/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$525.00	MONTHLY	03/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018

Notes: Cont from 5/2/18 per CMS

RECOMMENDATION: CALL - 3rd TIME UP - NO MOVEMENT SINCE LAST HEARING;  
EST IRS & KDR CLMS, NEED 2017 TAX RTNS, ALSO NEED AMD BUDGET TO REFLECT  
NON-FILING SPOUSE INCOME & UPDATE EXPENSES. DA SHOULD PROVIDE CURRENT  
PAY ADVICES FOR REVIEW OF DI.  
18 0612 P W\ DA - CALL

PRIORITY CLAIMS FILED

004	INTERNAL REVENUE SERVICE	\$10,666.89	2012-17 INCOME EXCISE TAX
002	KANSAS DEPARTMENT OF REVENUE	\$2,853.58	14-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	AUTO FINANCE CORP	\$10,712.63	\$10,712.63	24	6	TO BE PAID IN FULL	2004 CHEVROLET SILVERA VEHC

**Receipts/Refunds**

06/13/18 \$121.16  
06/06/18 \$121.16  
05/30/18 \$121.16  
05/23/18 \$121.16  
05/15/18 \$121.16  
05/09/18 \$121.16  
05/02/18 \$121.16  
04/25/18 \$121.16  
04/18/18 \$121.16  
04/10/18 \$121.16  
04/04/18 \$121.16  
03/28/18 \$121.16  
03/20/18 \$121.16  
03/14/18 \$121.16  
03/06/18 \$121.16  
02/28/18 \$121.16

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End Confirmation Notes for 1810094 FLOWER JR  
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			Amt. Paid	Delinq.
SEW 18-10365	PACKARD	Petition: 03/15/18	\$1,203.84	\$550.00

Claim Deadlines: 05/24/18 non-governmental  
09/11/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$600.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 16-17 TAX RETURNS 3/15/2018

Notes: RECOMMENDATION: CALL - CU OF AMERICA OBJ PENDING. ALSO, TRUSTEE STILL NEEDS APRIL 2018 PAYSTUBS FROM NEW JOB, SUPP SCH I & J, NOT FEASIBLE AT 36 MOS, MUST AMEND PLAN TO EXTEND, AND TRUSTEE & DEBTOR TO RESOLVE LACK OF GOOD FAITH ISSUE RE DEBTOR PROPOSING TO PAY FOR HUMMER THRU PLAN THAT SHE'S KEEPING SO HER 15-YEAR-OLD SON CAN DRIVE IT TO SCHOOL.  
18 0612 P W\ DA - CALL

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	CREDIT UNION OF AMERICA	\$7,821.24	\$7,821.24	24	6	ADQ PROT BAL UNS	2006 HUMMER H3	VEHC
007	MERITRUST CREDIT UNION	\$20,000.00	\$20,000.00	24	6	ADQ PROT BAL UNS	2010 CHEVROLET TAHOE	VEHC

Receipts/Refunds

06/13/18 \$276.92  
05/30/18 \$276.92  
05/18/18 \$650.00

----- End Confirmation Notes for 1810365 PACKARD -----

	Amt. Paid	Delinq.
<b>RLL 18-10408 GRIFFITH</b>	<b>Petition: 03/20/18</b>	<b>\$915.00</b>

Claim Deadlines: 05/29/18 non-governmental  
 09/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$305.00	MONTHLY	04/18	

**Prior Hearings**

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

Notes: Recommendation: CALL NEED TO RESOLVE VALUE OBJ OF CUOA, ONCE RESOLVE OCONMOD TO FIX FEASIBILITY, CURRENTLY NEED TO EXTEND TO 44 MO BUT LONGER IF VALUE ON VEHICLES INCREASE  
 18 0612 P W\ DA - CONTINUE- (CUA Obj pending, no agreed Order, case must be called. rmh). Atty for CR is at Disneyworld.

**PRIORITY CLAIMS FILED**

001 KANSAS DEPARTMENT OF REVENUE \$27.00 2017 INCOME TAX

**SECURED CLAIMS FILED:**

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	CREDIT UNION OF AMERICA	\$7,090.01	\$3,500.00	24	6	ADQ PROT BAL UNSECURED	2004 DODGE DURANGO	VEHC
002A	CREDIT UNION OF AMERICA	\$11,868.89	\$4,500.00	24	6	ADQ PROT BAL UNSEC	2014 JEEP COMPAS	VEHC

**Receipts/Refunds**

06/11/18 \$305.00  
 05/11/18 \$305.00  
 04/11/18 \$305.00

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 End Confirmation Notes for 1810408 GRIFFITH

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 End TODD M ALLISON Case Notes  
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WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

SEW 17-10065 NIXON Petition: 01/20/17 \$11,585.57 \$3,714.43

Claim Deadlines: 05/16/17 non-governmental  
07/24/17 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$900.00	MONTHLY	02/17	

Prior Hearings CONHRG 4/12/2017 EVIDHRG 8/15/2017 CONHRG 11/8/2017  
CONHRG 12/6/2017 CONHRG 2/7/2018 CONHRG 3/7/2018  
CONHRG 5/2/2018

Tax returns: 2015 TAX RETURN 1/24/2017  
Tax returns: 2016 TAX RETURN 6/6/2017  
Tax returns: 2016 KDR 12/4/2017

Notes: RECOMMENDATION: CALL -- (9TH TIME UP) THIS CASE HAS BEEN ON FILE FOR A YEAR AND A HALF AND REMAINS UNCONFIRMED; CASE DELINQUENT BY \$3,714, AND EVERY TIME AMENDED PLAN IS FILED TO FIX SOMETHING IT CREATES A NEW ISSUE OR REVIVES A PREVIOUSLY RESOLVED OBJECTION. WHY SHOULD THE TRUSTEE PAY 1ST STATE BANK AS SECURED FOR PERSONAL PROPERTY IT HAS NO PERFECTED SECURITY INTEREST IN? HOW WAS THE CHAPTER 7 LIQUIDATION CALCULATED? NOTE: TRUSTEE HAS \$10,838.89 FOH -- COURT SHOULD AUTHORIZE HIM TO PAY 1ST STATE BANK ON THE RESTAURANT EQUIPMENT & BARBER COUNTY ON THE TAXES AS CONFIRMED BECAUSE THIS IS TAKING SO LONG.  
18 0612 P W\ DA - LATE - CALL- WE AGREE THAT 1ST STATE BANK SHOULDN'T GET PAID ON UNPERFECTED COLLATERAL. STILL NEED CH. 7 CALC B/C THE CH. 7 POOL WOULD INCREASE.

PRIORITY CLAIMS FILED

011 INTERNAL REVENUE SERVICE \$5,251.56 12-16 FICA/FUTA/INCOME TAX  
003 KANSAS DEPARTMENT OF REVENU \$10,177.01 2015-16 RETAIL SALES  
002 KANSAS DEPARTMENT OF REVENU \$53.26 ANN REC 14 & 15  
028 KANSAS DEPARTMENT OF REVENU \$0.00 2016 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
007	OAKSTAR BANK	\$0.00	\$0.00	50			CLAIM WITHDRAWN	11295 SE HWY T OSCEOLA RE
010	BOARD OF CO COMMISSIONERS B	\$2,888.00	\$2,888.00	23	\$75.00	4	TO BE PAID IN FULL	118 N MAIN RET
010A	BOARD OF CO COMMISSIONERS B	\$4,388.21	\$0.00	50			SURRENDER	1817 NW HWY 281 RET
010B	BOARD OF CO COMMISSIONERS B	\$1,409.24	\$1,409.24	23	\$50.00	4	TO BE PAID IN FULL	106 E KANSAS RET
010C	BOARD OF CO COMMISSIONERS B	\$724.28	\$724.28	23	\$30.00	4	TO BE PAID IN FULL	108 E KANSAS RET
025	FIRST STATE BANK OF KIOWA	\$257,668.20	\$257,668.20	50			SURRENDER	1817 NW HWY 281 MEDICIN RE

Receipts/Refunds

05/22/18 \$900.00  
04/24/18 \$900.00  
02/01/18 \$900.00  
12/20/17 \$900.00

Receipts/Refunds

11/02/17 \$0.00  
09/22/17 \$900.00  
08/14/17 \$900.00  
07/27/17 \$785.57

**Receipts/Refunds**

**Receipts/Refunds**

06/22/17 \$900.00  
 05/23/17 \$900.00  
 04/20/17 \$900.00  
 03/22/17 \$900.00  
 02/22/17 \$900.00

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 End Confirmation Notes for 1710065 NIXON  
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SEW 17-11014 BECK JR                      Petition: 05/30/17                      \$3,700.00                      \$500.00

Claim Deadlines: 09/26/17 non-governmental  
 11/27/17 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$350.00	MONTHLY	07/17	

Prior Hearings CONHRG 8/9/2017 CONHRG 9/13/2017 CONHRG 10/4/2017  
 CONHRG 11/8/2017 EVIDHRG 3/13/2018 CONHRG 4/11/2018

Tax returns: 2015 2016 TAX RETURN 6/6/2017  
 Tax returns: 2017 TAX RETURN 3/1/2018

Notes: RECOMMENDATION: CALL (7TH TIME UP) -- DOES DEBTOR AGREE TO CH7 OF \$11,178 AND TO PRODUCE 2018 RETURNS BY 5/1/19? IF ATTY FEE DISCLOSURE IS NOT AMENDED, DOES DEBTORS' ATTORNEY UNDERSTAND TRUSTEE WILL ONLY PAY HIM \$1750 NOT \$2750?  
 18 0612 P WA DA - LATE - ANNOUNCE FOR OCONMOD - D AGREES TO TTE TERMS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
001	MICHAEL OLENHOUSE	\$58,326.96	\$58,326.96	50			SURRENDER PER AM PLAN	31 ACRES IN 17-31S-19E LA RE
002	CREDIT UNION OF AMERICA	\$10,616.40	\$10,616.40	23	\$250.00	5.5	ADQ PROT	2008 DODGE RAM 1500 VEHC

**Receipts/Refunds**

05/29/18 \$350.00  
 04/24/18 \$350.00  
 03/20/18 \$300.00  
 02/20/18 \$300.00  
 01/23/18 \$300.00  
 12/26/17 \$300.00  
 11/16/17 \$300.00  
 10/24/17 \$300.00  
 09/20/17 \$300.00  
 08/24/17 \$300.00  
 07/25/17 \$300.00  
 06/27/17 \$300.00

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 End Confirmation Notes for 1711014 BECK JR  
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WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

RL 17-12028 MORALES Petition: 10/17/17 \$11,152.68 \$2,572.86

Claim Deadlines: 02/13/18 non-governmental  
04/16/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$646.30	MONTHLY	11/17	11/17
PLAN PAYMENTS:	\$1,700.00	MONTHLY	12/17	
PLAN PAYMENTS:	\$310.00	ONE-TIME	03/18	03/18
PLAN PAYMENTS:	\$500.00	ONE-TIME	04/18	04/18
PLAN PAYMENTS:	\$500.00	ONE-TIME	05/18	05/18
PLAN PAYMENTS:	\$500.00	ONE-TIME	06/18	06/18
PLAN PAYMENTS:	\$500.00	ONE-TIME	07/18	07/18
PLAN PAYMENTS:	\$500.00	ONE-TIME	08/18	08/18
PLAN PAYMENTS:	\$440.00	ONE-TIME	09/18	09/18

Prior Hearings CONHRG 1/10/2018 SCHD CON 3/6/2018 CONHRG 3/7/2018  
CONHRG 4/11/2018

Tax returns: 2016 TAX RTNS 1/3/2018

Notes: RECOMMENDATION: CALL - (4TH TIME UP) MIGHT STILL NEED DSO AFFIDAVIT, DEBTOR IS DOUBLE-DIPPING ON THE "ROAD EXPENSE"; DI CAN BE RESOLVABLE IF HE AGREES TO PAY \$2000/MO TO ACCOUNT FOR HIGHER INCOME AND THAT UNVERIFIED EXPENSE  
18 0612 P W DA - LATE - CALL

PRIORITY CLAIMS FILED

003 KANSAS CHILD SUPPORT SERVICE: \$586.50 BLANCA AVILA

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	MERITRUST CREDIT UNION	\$120,580.70	\$120,580.70	21	\$1,000.38	ONGOING REAL ESTATE PAYM	820 S RED OAKS CIR WICH	REONG
001A	MERITRUST CREDIT UNION	\$15,623.62	\$15,623.62	24	5	RE PRE PETITION ARREARS	820 S RED OAKS CIR WICH	REPREARR
001B	MERITRUST CREDIT UNION	\$2,050.76	\$2,050.76	24	5	RE GAP ARREARS	820 S RED OAKS CIR WICH	REGAPARR
001C	MERITRUST CREDIT UNION	\$7,594.58	\$7,594.58	24	5.75	ADQ PROT TO BE PAID IN FUI	2009 JAQUAR XF	VEHC

Receipts/Refunds

06/11/18 \$392.31  
06/05/18 \$392.31  
05/30/18 \$392.31  
05/22/18 \$392.31  
05/15/18 \$392.31  
05/11/18 \$500.00  
05/08/18 \$392.31  
04/30/18 \$392.31

Receipts/Refunds

04/20/18 \$200.31  
04/17/18 \$392.31  
04/13/18 \$500.00  
04/10/18 \$392.31  
04/03/18 \$392.31  
03/27/18 \$392.31  
03/16/18 \$392.31  
03/13/18 \$310.00  
03/13/18 \$392.31

**Receipts/Refunds**

**Receipts/Refunds**

03/06/18 \$392.31  
 02/27/18 \$392.31  
 02/20/18 \$392.31  
 02/13/18 \$392.31  
 02/06/18 \$392.31  
 01/30/18 \$392.31  
 01/19/18 \$392.31  
 01/17/18 \$392.31  
 01/09/18 \$392.31  
 01/03/18 \$392.31  
 11/28/17 \$117.24  
 11/16/17 \$310.00

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 End Confirmation Notes for 1712028 MORALES  
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SEW **17-12194 GREENE**      Petition: 11/06/17      \$900.00      \$900.00

Claim Deadlines: 03/13/18 non-governmental  
 05/07/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	12/17	

Prior Hearings CONHRG 2/7/2018      CONHRG 3/7/2018      CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 11/29/2017

Tax returns: 2017 TAX RETURN 5/2/2018

Notes: RECOMMENDATION: CALL (4th TIME UP) DEBTOR HAS STILL NOT NOTICED KIM TALLEY DESPITE TWO ORDERS TO CORRECT OR RESPONDED TO TRUSTEE'S EMAILS RE: SPIRIT BONUS ISSUE OR TAX REFUND CLAIM; PLAN IS NOT FEASIBLE AS FILED AND WHAT IT TAKES TO MAKE THE MATH WORK DEPENDS ON THE SPIRIT BONUS AND TAX REFUND RESOLUTIONS.

18 0612 P W\ DA - LATE - CALL KIM TALLEY IS NOW NOTICED. TTE CLAIMED INTERES IN \$3,365 AS CH. 7 LIQ FOR TAX REFUND. TTE REQUESTED SPIRIT BONUS PAY ADVICE TO DETERMINE NET AMOUNT TO CLAIM. STILL NOT REC'D AND JUST NEED TO RESOLVE THENUMBERS AND CALC FEAS. NEED TO FIX DELO.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	GOLDEN PLAINS CREDIT UNION	\$521.73	\$0.00 50		RELIEF GRANTED	SHARE SECURED CREDIT C	SECD
003	FORD MOTOR CREDIT COMPANY	\$12,732.32	\$10,537.00 24		ADQ PROT BAL UNS	2012 FORD EDGE	VEHC

**Receipts/Refunds**

05/17/18 \$300.00  
 04/05/18 \$300.00  
 03/05/18 \$300.00

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 End Confirmation Notes for 1712194 GREENE  
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WILLIAM H ZIMMERMAN JR

	Amt. Paid	Delinq.
SEW 17-12254 RATHBONE      Petition: 11/16/17	\$1,800.00	\$300.00

Claim Deadlines: 03/13/18 non-governmental  
 05/16/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$300.00	MONTHLY	12/17	

Prior Hearings CONHRG 2/7/2018 CONHRG 4/11/2018 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 11/28/2017  
 Tax returns: 2016 CORP TAX RETURN 12/19/2017

Notes: RECOMMENDATION (4TH TIME UP): THIS CASE HAS BEEN ON FILE FOR 8 MONTHS AND CONTINUED MULTIPLE TIMES TO RESOLVE RELATIVELY MINOR ISSUES; IRS FILED POC 001 AS WHOLLY UNSECURED FOR THE 2013 INCOME TAXES BUT THE 2013 TAXES ARE UNASSESSED-NO RETURN; TTE E-MAILED WHZ ON 3/27/18 ABOUT THIS AND CONFIRMATION HAS BEEN CONTINUED TWICE TO ADDRESS IT WITH NO MOVEMENT -- IS HE GOING TO FILE THE 2013 RETURNS OR NOT? 11 U.S.C. § 1308 REQUIRES TAX RETURNS TO BE FILED FOR THE FOUR YEARS PRECEDING THE DATE OF FILING, WHICH WOULD BE 2013, 2014, 2015 AND 2016 IN THIS CASE.  
 18 0611 - EM WITH DA - OCONMOD WITH REQUIREMENT THAT DA OBJECT TO IRS CLAIMS FOR 2013 TAXES WITHIN 21 DAYS. DA APPROVES.

PRIORITY CLAIMS FILED

002 KANSAS DEPARTMENT OF REVENUE \$372.86 2012 & 14 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	CROWN CREDIT COMPANY	\$12,200.00	\$12,200.00	28	5/18 DEB OBJ - BUSINESS LEA	CROWN C-5 SN 9A202018	SECD

**Receipts/Refunds**

05/22/18 \$300.00  
 04/20/18 \$300.00  
 03/20/18 \$300.00  
 02/23/18 \$300.00  
 01/18/18 \$300.00  
 12/19/17 \$300.00

----- End Confirmation Notes for 1712254 RATHBONE -----

WILLIAM H ZIMMERMAN JR

Amt. Paid

Delinq.

SEW 17-12255 WATTS Petition: 11/16/17 \$2,400.00

Claim Deadlines: 03/13/18 non-governmental  
05/16/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$375.00	MONTHLY	12/17	

Prior Hearings CONHRG 2/7/2018 CONHRG 4/11/2018

Tax returns: 2016 TAX RETURN 12/14/2017

Tax returns: 2017 TAXES 3/20/2018

Notes: RECOMMENDATION: CALL- (3RD TIME UP) COURT ORDERED DEBTOR TO AMEND BUDGET BY 5/2/18 AND IT STILL ISN'T DONE; DSO AFFIDAVIT IS NOT FILED YET EITHER; CASE HAS BEEN ON FILE FOR 7 MONTHS; DEBTOR IS PAYING \$400 PER MONTH EVEN THOUGH HIS BUDGET SAYS HE CAN ONLY AFFORD \$171.67 -- BUDGET CLEARLY INACCURATE.

18 0612 P W\ DA - LATE - CALL -

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
005	SECURITY SERVICE FEDERAL CRE	\$31,121.34	\$15,000.00 24		5.75	ADQ PROT	2014 DODGE AVENGER VEHC

Receipts/Refunds

05/09/18 \$400.00  
04/10/18 \$400.00  
03/19/18 \$400.00  
02/23/18 \$400.00  
01/19/18 \$400.00  
12/06/17 \$400.00

----- End Confirmation Notes for 1712255 WATTS -----



WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

RLL 17-12358 STUCKY Petition: 11/30/17 \$5,125.00 \$3,300.00

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

Tax returns: 2016 TAX RETURN 12/14/2017

Notes: RECOMMENDATION: CALL (3RD TIME UP): THIS NEEDS TO GO TO STATUS WITH DIRECTIVE THAT PLAN BE AMENDED WITHIN 21 DAYS OF SALE OF HOMESTEAD; TRUSTEE NEEDS 2017 TAX RETURNS AND BANK STATEMENTS FROM 9/1/17 - 1/31/18 TO VERIFY DEBTOR'S INCOME/EXPENSES AND FINANCIAL TRANSACTIONS, TRUSTEE NEEDS ACTUAL ITEMIZED CHAPTER 7 LIQUIDATION ANALYSIS B/C EQUITY IN HOMESTEAD IS ENOUGH TO PAY BAYVIEW, EMPRISE AND IRS IN FULL.  
18 0612 P W DA - LATE - CALL - STATUS

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category	
001	CARMAX AUTO FINANCE	\$17,754.44	\$17,754.44	24	5.75	ADQ PROT IN FULL	2008 CADILLAC CTS	VEHC	
002	INTERNAL REVENUE SERVICE	\$39,645.00	\$39,645.00	24	4	2010 INCOME TAX LIEN		FT	
003	EMPRISE BANK	\$16,509.23	\$16,509.23	24	5.75	TO BE PAID IN FULL/MTN RELI	2007 N SUNRIDGE ST WICH	RE	
005	BAYVIEW LOAN SERVICING	\$91,669.30	\$1,787.36	24		05/18 MFR PENDING - ARREAR	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

06/08/18 \$400.00  
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

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End Confirmation Notes for 1712358 STUCKY  
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WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

SEW 18-10145 DUSEK Petition: 02/01/18 \$1,820.00 \$3,640.00

Claim Deadlines: 04/12/18 non-governmental  
07/31/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,820.00	MONTHLY	03/18	

Prior Hearings CONHRG 4/11/2018

Notes: cont'd from 4/11/18 -sw

RECOMMENDATION: CALL (2ND TIME UP) - NOT FEASIBLE, DI NOT RESOLVED- STILL NEED 17 TAX RTNS & P&L STMTS - MULTIPLE PROBLEMS W/22C. CASE IS 2 MO DELINQUENT - DEBTOR HAS MADE 3 PYMTS BUT 2 WERE RETURNED NFS, ONLY 1 PYMT HAS BEEN MADE GOOD ON 3/29/18 BY CASHIERS CHECK, ISSUE W/DSO PROVISION S/B PAID AS GEN UNS.

18 0612 P W\ DA - LATE - CALL - D HAS BOUNCED TWO CHECKS TO TTE. DCON

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	RYAN BLACKWOOD	\$22,490.95	\$22,490.95 23	\$505.00	6	TO BE PAID IN FULL	MECHANINCS LIEN	RE
RET	REPUBLIC COUNTY TREASURER	\$6,000.00	\$6,000.00 23	\$136.00	12	TO BE PAID IN FULL	HOMESTEAD	RET
SEC1	JOHN DEERE CREDIT	\$17,500.00	\$17,500.00 24		6	TO BE PAID IN FULL	JD BAILER AND 6140D TRA	SECD

Receipts/Refunds

05/11/18 (\$1,820.00)  
05/08/18 \$1,820.00  
03/29/18 \$1,820.00  
03/19/18 (\$1,820.00)  
03/14/18 \$1,820.00

----- End Confirmation Notes for 1810145 DUSEK -----

WILLIAM H ZIMMERMAN JR

Amt. Paid

Delinq.

SEW 18-10324 ANDREAE Petition: 03/08/18 \$1,500.00

Claim Deadlines: 05/17/18 non-governmental  
09/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$500.00	MONTHLY	04/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 3/13/2018

Notes: RECOMMENDATION: CALL - STILL NEED 17 TAX RETURNS. ALSO, NEED TO RESOLVE TTE CH 7 LIQ ISSUE REGARDING CAMPER DEBTOR BOUGHT FOR \$800 AND FORGOT TO SCHEDULE. NEED AMD A/B.  
18 0612 P W\ DA - LATE - CONTINUE

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
007	COMMUNITY NATIONAL BANK	\$10,188.67	\$10,188.67 24		6	TO BE PAID IN FULL	2005 FORD F250 VEHC

Receipts/Refunds

06/11/18 \$500.00  
05/10/18 \$500.00  
04/10/18 \$500.00

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End Confirmation Notes for 1810324 ANDREAE  
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WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

SEW 18-10435 DAVIS Petition: 03/22/18 \$750.00

Claim Deadlines: 05/31/18 non-governmental
09/18/18 governmental

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$375.00 MONTHLY 05/18

Prior Hearings

Tax returns: 17 TAX RETURNS 3/27/2018

Notes: Recommendation: OCONMOD WITH EXTENDED TERM OF 56 MO FOR FEASIBILITY & YEARLY TAX RTNS WITH POSSIBLE TURNOVER OF REFUND TO MONITOR MRS UNEMPLOYMENT 18 0612 P W\ DA - LATE - OCONMOD

SECURED CLAIMS FILED:

Plan Provisions

Table with 9 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo, Int, Rate, Collateral, Category. Rows for ANDERSON FINANCIAL SERVICES and EXETER FINANCE.

Receipts/Refunds

05/30/18 \$375.00
04/20/18 \$375.00

End Confirmation Notes for 1810435 DAVIS

RL 18-10469 ROBERTS Petition: 03/27/18 \$300.00

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

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$150.00 MONTHLY 05/18

Prior Hearings

Notes: Recommendation: CALL, NEED 2017 TAX RTNS, CONFIRMABLE AS FILE ONCE RTNS REVIEWED & NO ISSUE FOUND 18 0612 P W\ DA - LATE - CONTINUE - D HAS FILED TAXES AND GOT A \$5K REFUND. NEED TO CONSIDER WHETHER IT IS CH. 7

Receipts/Refunds

05/18/18 \$150.00
04/18/18 \$150.00

End Confirmation Notes for 1810469 ROBERTS

WILLIAM H ZIMMERMAN JR

Amt. Paid

Delinq.

MS 18-10470 WATSON Petition: 03/27/18 \$2,100.00

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

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$700.00 MONTHLY 05/18

Prior Hearings

Tax returns: 2017 TAX RETURN 4/5/2018

Notes: Recommendation: CONTINUE - NEED TO RESOLVE FEASIBILITY (NEED AMD PLN TO EXTEND TERM TO 48 MONTHS), NEED TO RESOLVE DI, IS NON FILING SPOUSE WORKING OR ANY SOURCE OF INCOME, APPEARS FROM SCH J DEBTOR CANT AFFORD PYMT UNLESS ADDTL INCOME EXIST. PLAN S/B AMD TO CORRECT LANG IN SECTION 1 TO CLARIFY A LIMIT ON A SECURED CLM DOES EXIST
18 0612 P W\ DA - LATE - CONTINUE

SECURED CLAIMS FILED:

Plan Provisions

Table with 10 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo, Int, Rate, Collateral, Category. Rows include SOUTHWEST NATIONAL BANK and NEW DAY FINANCIAL.

Receipts/Refunds

06/05/18 \$700.00
05/03/18 \$700.00
04/06/18 \$700.00

End Confirmation Notes for 1810470 WATSON

End WILLIAM H ZIMMERMAN JR Case Notes