

	Amt. Paid	Delinq.
RLL 18-10617 ROSENHAGEN Petition: 04/12/18	\$0.00	

Claim Deadlines: 06/21/18 non-governmental
10/09/18 governmental

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

Prior Hearings

Tax returns: 17 TAX RTRNS 5/31/2018

Notes: RECOMMENDATION: CALL - CONFIRMATION S/B DENIED AND CASE DISMISSED; DEBTOR IS A SERIAL FILER AND HAS FAILED TO COMMENCE PLAN PAYMENTS AND IS \$8400 DELINQUENT THRU JULY; WE HAVE NO PAYSTUBS AS REQUIRED BY 11 USC 521 (60 DAYS REQUIRED); THERE ARE NO PROVISIONS FOR HUD'S SECURED CLAIM AND DEBTOR HAS NOT PROVIDED FOR EPO AS REQUIRED BY LBR 3015(b).2. IF CONFIRMATION IS NOT DENIED AND CASE DISMISSED, DEBTOR S/B DIRECTED TO COMMENCE PAYMENTS (@ \$2800) IN 14 DAYS WITH A DROP DEAD PROVISION. KNA

NOTE: WELLS FARGO & TRUSTEE MTD W/ REQUEST TO BAR FROM FILING TO BE HEARD AT EVID HEARING ON 8/14/18. OTHER MULTIPLE ISSUES STILL PENDING: DEBTOR HAS FAILED TO COMMENCE PLAN PYMS, DEBTOR HAS FAILED TO PROVIDE 60 DAYS OF PAYSTUBS, NO PROVISIONS FOR US DEPT HUD CLAIM, PLAN PAYS ONGOING RE, BUT FAILS TO PROVIDE FOR EPO. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	US DEPARTMENT OF HUD	\$31,424.73	\$31,424.73	28		NO PROVISION		RE
002	WELLS FARGO FINANCIAL KANSAS	\$116,122.04	\$116,122.04	21	\$942.42	ONGOING RE PAYMENT	15681 SE 20TH ST	REONG
002A	WELLS FARGO FINANCIAL KANSAS	\$30,757.44	\$30,757.44	24		PRE PET RE ARREARAGES	15681 SE 20TH ST	REPARR
002B	WELLS FARGO FINANCIAL KANSAS	\$1,960.24	\$1,960.24	24	5	GAP POST PET ARREARAGES	15681 SE 20TH ST	REGAPARR

End Confirmation Notes for 1810617 ROSENHAGEN

End BOYD W HOWARD Case Notes

			Amt. Paid	Delinq.
SEW 17-12114 GARRISON	Petition:	10/25/17	\$1,212.85	\$1,467.15

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 CONHRG 6/13/2018

Tax returns: 2016 TAX RETURN 10/25/2017

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL - (6TH TIME UP) REQUEST DCON; NO UPDATED BUDGET FILED; EPO TO TECH AEROSPACE HAS STARTED BUT TRUSTEE IS NOT RECEIVING PAYMENTS IN THE CORRECT W/H AMOUNT AND DEBTOR IS FALLING FURTHER BEHIND; TAKES AT LEAST \$610 TO MAKE FEASIBLE AND DEBTOR CANNOT MAKE \$580 PROPOSED PLAN PAYMENT; TRUSTEE HAS ONLY REC'D 2 PMTS IN THIS CASE (ONE PARTIAL) AND CASE IS ALMOST \$1500 DELINQUENT THRU JUNE; CASE HAS BEEN ON FILE ALMOST 10 MONTHS WITH LITTLE PROGRESS. KNA

PRIORITY CLAIMS FILED

001	KANSAS DEPARTMENT OF REVENUE	\$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 UI	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

 End Confirmation Notes for 1712114 GARRISON

	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	06/18
PLAN PAYMENTS:	\$100.00	MONTHLY	07/18	

Prior Hearings CONHRG 4/11/2018 CONHRG 5/2/2018 CONHRG 6/13/2018

Tax returns: 2016 TAX RETURN 1/24/2018

Tax returns: 2017 TAX RETURN 1/24/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL- 4TH TIME UP; EQUISHIARE OBJ APPEARS MOOTED BY SURRENDER OF LEXUS IN AMENDED PLAN; WILL NEED TO CLARIFY IN OCONMOD ATTY FEES \$2500 PD VIA TAX ASSIGNMENT; IF TRUSTEE CAN VERIFY THAT EQUISHARE IS RESOLVED, PLAN CAN BE CONFIRMED W/ CLARIFICATION RE: ATTORNEY FEES. KNA

NOTE: E. Bruce is concerned about AP from December 2017 to current; Trustee has paid Equishare per the original plan at \$191/mo (3 pmts = \$573 on 5/18/18) before plan was amended to surrender. Debtor and Creditor tried to work out EMA of \$380 but plan payment is only \$208 at that time so it wasn't feasible and there was a dispute about insurance charges so no order directing that EMA was ever entered. E. Bruce contends that Debtors and CU had agreement to surrender car in exchange for certain payments so that needs to be worked out. KNA

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	6/18 AMD PLN SURRENDERS	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

----- End Confirmation Notes for 1810103 TRUXAL -----

		Amt. Paid	Delinq.
RLL 18-10557 COX	Petition: 04/03/18	\$1,600.31	\$392.00

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	08/18
PLAN PAYMENTS:	\$884.00	MONTHLY	09/18	

Prior Hearings CONHRG 6/13/2018

Tax returns: 2017 TAX RETURN 4/3/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL - PLAN PROVIDES FOR VESTING AT CONFIRMATION, NOT DISCHARGE -- WAS THIS INTENDED? PLAN IS NOT FEASIBLE BUT CAN BE FIXED IN CONFIRMATION ORDER THAT PROVIDES FOR ATTORNEY TO BE PAID PRO RATA. KNA

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	\$15,747.03	28		SURRENDERED PER PLAN	2015 MITZUBISHI LANCER	VEHC
002	AMERICAN FIRST FINANCE	\$1,434.41	\$1,434.41	24	6.25	06/18 2ND AMD PLN IN FULL	FURNITURE ON CONSIGNM	SECD
004	US BANK	\$57,667.08	\$57,667.08	21	\$656.49	ONGOING RE PAYMENT	3081 S BONN WICHITA KS 6	REONG
004A	US BANK	\$8,295.60	\$8,295.60	24		RE PRE PET ARREARS	3081 S BONN WICHITA KS 6	REPREARR
004B	US BANK	\$1,365.50	\$1,365.50	24	5	RE GAP ARREARAGE	3081 S BONN WICHITA KS 6	REGAPARR

Receipts/Refunds

07/02/18 \$392.31
 06/12/18 \$408.00
 06/05/18 \$800.00

 End Confirmation Notes for 1810557 COX

 End BROC E WHITEHEAD Case Notes

		Amt. Paid	Delinq.
MS 17-11831 QUICK	Petition: 09/20/17	\$15,889.80	\$397.29

Claim Deadlines: 01/16/18 non-governmental
 03/20/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,721.40	MONTHLY	10/17	

Prior Hearings CONHRG 12/6/2017 CONHRG 2/7/2018 SCHD CON 2/15/2018
 CONHRG 3/7/2018 PRETRIAL 5/17/2018

Tax returns: 2016 TAX RETURN 10/20/2017

Notes: Con't from 5/17/18 pre-trial conference. KNA

RECOMMENDATION: OCONMOD TO MAKE FEASIBLE; D. FORKER AGREED VIA EMAIL ON 7/9/18. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
008	MARRIOTT RESORTS HOSPITALIT	\$1,090.37	\$1,090.37	24				RE
009	MARRIOTT RESORTS HOSPITALIT	\$1,090.37	\$1,090.37	24				RE
012	MEMBERS MORTGAGE SERVICES	\$146,316.77	\$146,316.77	21	\$1,331.00	ONGOING RE PAYMENT	3119 N WALNUT ST HUTCH	REONG
012A	MEMBERS MORTGAGE SERVICES	\$2,817.88	\$2,817.88	24		PRE PET RE ARREARAGES	3119 N WALNUT ST HUTCH	REARREAR
012B	MEMBERS MORTGAGE SERVICES	\$2,795.10	\$2,795.10	24		5 SO POST PET RE ARREARAG	3119 N WALNUT ST HUTCH	REARREAR
013	FIRST BANK	\$2,259.39	\$2,259.39	23	\$181.00	5.75 IN FULL	2008 FORD EXPEDITION	VEHC

Receipts/Refunds

07/03/18 \$794.49
 06/20/18 \$794.49
 06/05/18 \$794.49
 05/22/18 \$794.49
 05/09/18 \$794.49
 04/25/18 \$794.49
 04/12/18 \$794.49
 03/27/18 \$794.49
 03/14/18 \$794.49
 02/28/18 \$794.49
 02/20/18 \$794.49
 02/05/18 \$794.49
 01/17/18 \$794.49
 01/03/18 \$794.49
 12/20/17 \$794.49
 12/05/17 \$794.49
 11/22/17 \$794.49
 11/07/17 \$794.49
 10/24/17 \$794.49

Receipts/Refunds

10/11/17 \$794.49

End Confirmation Notes for 1711831 QUICK

SEW 18-10753 WOOD Petition: 04/25/18 \$438.00

Claim Deadlines: 07/05/18 non-governmental
 10/22/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$146.00	MONTHLY	06/18	

Prior Hearings

Notes: RECOMMENDATION: CALL - GPCU OBJ (DEBT ON 2010 SILVERADO ENTITLED TO 910 TREATMENT); ATTY REQUESTING FEES OF \$3500, WHICH IS \$500 ABOVE NO LOOK - NEED JUSTIFICATION; TR OBJ TO DIRECT-PAY TO GPCU AND FORD COUNTY STATE BANK; DEBTORS DID NOT DISCLOSE TRANSACTION WITH BROTHER (THE PURCHASE AND REPAYMENT @ \$100 FOR A \$1800 2007 DODGE CALIBER) -- SOFA S/B AMENDED AND DEBTORS NEED TO PROVIDE DOCUMENTATION RE: THIS TRANSACTION; DI OBJ B/C TR CANNOT DETERMINE IF DEBTORS ARE AMI OR BMI; NEED P&Ls OCT 2017-MARCH 2018 AND PAY ADVICES FOR MRS. FOR SAME TIME PERIOD; TR ALSO WANTS UPDATED PAY ADVICES FOR MRS. B/C SHE HAS NEW JOB; TR ALSO QUESTIONS EXPENSES ON SCH J FOR HOME MAINTENANCE (\$750); ENTERTAINMENT (\$1000); CHILDCARE (\$1200 - NO DEP LISTED). CASE SHOULD GO TO SCHEDULING SO TRUSTEE CAN DO DISCOVERY. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	GOLDEN PLAINS CREDIT UNION	\$15,288.24	\$15,288.24	24		2010 CHEVROLET SILVERA	VEHC
007	DITECH FINANCIAL	\$36,394.50	\$28.78	24	RE PRE PET ARREARS ONLY	201 WALNUT SPEARVILLE F	REPREARR

Receipts/Refunds

07/10/18 \$146.00
 06/08/18 \$146.00
 05/10/18 \$146.00

End Confirmation Notes for 1810753 WOOD

End DAN W FORKER JR Case Notes

DANA MANWEILER MILBY

Amt. Paid

Delinq.

SEW 17-12483 HARTLEY Petition: 12/21/17 \$7,800.00

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 CONHRG 6/13/2018

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: Cont'd from 6/13/18 -sw

RECOMMENDATION: OCONMOD DEBS AGREE 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. KNA

SECURED CLAIMS FILED:

Plan Provisions

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

07/03/18 \$600.00
06/20/18 \$600.00
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	\$1,081.00

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 CONHRG 6/13/2018

- 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 6/13/18 -sw

RECOMMENDATION: CALL - 3RD TIME UP - TRUSTEE NEEDS TO KNOW IF INSURANCE \$ ON CUOA'S COLLATERAL WILL AFFECT CLAIM TREATMENT AND DEBTORS NEED TO GET EPO GOING. KNA

PRIORITY CLAIMS FILED

- 003 INTERNAL REVENUE SERVICE \$1,749.00 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	\$32,561.30	\$8,090.00	24	6	ADQ PROT BAL UNSECURED	2007 FORD EXPEDITION	VEHC
004A	CREDIT UNION OF AMERICA	\$0.00	\$12,760.78	24	8.5	ADQ PROT IN FULL	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 \$519.21

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 CONHRG 6/13/2018

Tax returns: 2016 TAX RETURN 3/6/2018

Tax returns: 2017 TAX RETURN 4/16/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL (3RD TIME UP) - CUOA OBJ TO CONFIRMATION ALLEGING THAT VALUE OF 05 SUBURBAN IS \$3000 - CREDITOR CIRCULATED ORDER THAT SAID CUOA WOULD BE PAID TO A VALUE OF \$4500 AT TILL RATE THRU THE CASE ON 7/9/18 -- IS THE 05 DODGE BEING PAID DIRECT OR THRU THE CASE? & TTE OBJ PENDING; TR HAS FEASIBILITY OBJECTION THAT DEPENDS ON OUTCOME OF CUOA OBJ, WANTS TAX RETURNS EACH YEAR BY MAY 1 AND US DEPT OF HUD SHOULD NOT RECEIVE ANY MONEY ON CLAIM NO. 001 B/C NO PAYMENTS ARE DUE DURING PLAN TERM (CAN FIX ALL THAT IN OCON ONCE CUOA RESOLVED). KNA

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
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
008B	MR COOPER	\$0.00	\$350.00	25	POST PET RE FEES -2		REFEES

Receipts/Refunds

07/10/18 \$57.69
06/26/18 \$57.69
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

----- End Confirmation Notes for 1810249 MCGAFFIN -----

DANA MANWEILER MILBY

Amt. Paid

Delinq.

RLL 18-10679 HENRY Petition: 04/18/18 \$2,808.00

Claim Deadlines: 06/27/18 non-governmental
10/15/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$936.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/11/2018

Tax returns: 2016 TAX RETURN 5/23/2018

Notes: RECOMMENDATION: TR PROPOSES OCON MOD MUST CLARIFY SANTANDER S/B PAID DIRECT RATHER THAN CITIBANK AND STRIKE SECTION 15 REGARDING TRISTAR. KNA

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
002	MERITRUST CREDIT UNION	\$15,834.25	\$9,340.00	24	6.25	BAL UNSECURED	2014 DODGE AVENTER
007	SANTANDER CONSUMER USA	\$12,736.58	\$12,736.58	50		DIRECT BY DEBTOR	2016 HYUNDAI ACCENT

Receipts/Refunds

07/06/18 \$936.00

06/05/18 \$936.00

05/03/18 \$936.00

----- End Confirmation Notes for 1810679 HENRY -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS 18-10832 CRAVENS Petition: 05/03/18 \$916.67

Claim Deadlines: 07/12/18 non-governmental
 10/30/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$550.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 5/10/2018
 Tax returns: 2017 TAX RETURN 5/10/2018
 Tax returns: 2016 TAX RETURN 5/10/2018
 Tax returns: 2017 TAX RETURN 5/31/2018
 Tax returns: 2016 TAX RETURN 5/31/2018

Notes: RECOMMENDATION: CONFIRML NO TR OBJ. KNA

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$2,384.48 15 INCOME TAX
 006 KANSAS DEPARTMENT OF REVENUE \$1,172.54 2015-2017 TAX INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
001	ALLY FINANCIAL	\$8,693.35	\$8,550.00 24	6.25	BALANCE UNSECURED	2013 DODGE AVENGER	VEHC

Receipts/Refunds

07/10/18 \$183.34
 06/26/18 \$183.33
 06/12/18 \$183.33
 06/05/18 \$91.67
 05/30/18 \$275.00

 End Confirmation Notes for 1810832 CRAVENS

DANA MANWEILER MILBY

Amt. Paid

Delinq.

SEW 18-10864 WASSER Petition: 05/08/18 \$1,820.00

Claim Deadlines: 07/17/18 non-governmental
11/05/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$910.00	MONTHLY	06/18	12/20
PLAN PAYMENTS:	\$1,560.00	MONTHLY	01/21	

Prior Hearings

Tax returns: 2016 TAX RETURN 5/31/2018

Tax returns: 2017 TAX RETURN 5/31/2018

Notes: RECOMMENDATION : CALL - KDR TAX CLAIM STILL EST. FOR 2015 TAX RETURNS; ONCE TAX CLAIMS BECOME ACTUAL, TRUSTEE WOULD CONFIRM WITH MODIFICATIONS THAT DEBTOR NOTIFY TRUSTEE W/I 21 DAYS OF RECEIPT OF BONUS FUNDS AND PRODUCE COPY OF PAY ADVICE AND PRODUCE TAX RETURNS YEARLY BY MAY; ALSO NEED CLARIFICATION RE: EMA ON CUOA --- CUOA HAS TO BE PAID AN EMA OF \$300 ON THE 2015 TOYOTA CAMRY INSTEAD OF \$350 AS THE PLAN PROPOSES -- PLAN CLASSIFIES AND PAYS CUOA ON THE 2015 CAMRY AND THE 2012 CADILLAC ESCALADE IN THE SAME CLASS WITH THE RE ARREARAGES WITH THE CADDY TO RECEIVE EMA OF \$300 AND THE CAMRY TO RECEIVE AN EMA OF \$350 -- HOWEVER, THE MATH DOES NOT WORK TO GET THE ARREARAGES PAID AND THOSE EMAs TO CUOA WITH THE CURRENT PLAN PAYMENT -- TO PAY ALL CREDITORS IN THE SAME CLASS, CUOA CAN ONLY GET \$300 ON THE CAMRY - TR NOTICED CUOA ON OBJECTION TO CONFIRMATION STATING THIS SO IF IT DOESN'T RESPOND, CAN REDUCE EMA IN OCON. KNA

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$6,559.47 2017 INCOME TAX
006 KANSAS DEPARTMENT OF REVENUE \$3,294.80 15 & 17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
003	CREDIT UNION OF AMERICA	\$18,670.00	\$18,670.00	24	6.25	ADQ PROT BAL UNS	15 TOYOTA CAMRY	VEHC
003A	CREDIT UNION OF AMERICA	\$22,493.71	\$22,493.71	24	3.5	ADQ PROT TO BE PAID IN FL	2012 CADILLAC ESCALADE	VEHC
004	QUICKEN LOANS	\$145,885.12	\$90.03	24		RE PRE PET ARREARS ONLY	7730 E 24TH CT N WICHITA	REPREARR
005	QUICKEN LOANS	\$63,128.68	\$635.02	24		ARREARAGES ONLY	344 S CHAUTAUQUA WICHI	REPREARR

Receipts/Refunds

07/09/18 \$910.00

06/06/18 \$910.00

End Confirmation Notes for 1810864 WASSER

End DANA MANWEILER MILBY Case Notes

			Amt. Paid	Delinq.
RL	18-10068 HARROALD	Petition: 01/17/18	\$2,437.50	\$2,437.50

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

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

Prior Hearings CONHRG 4/11/2018 CONHRG 6/13/2018

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

Tax returns: 2017 TAX RETURN 3/8/2018

Notes: Praeipce request to put case back on the docket. Debtor not making pmts case in arrears. RL.

RECOMMENDATION: CALL- 3RD TIME UP - DCON. DEBTOR HAS DEFAULTED PRE-CONFIRMATION AND IS UNEMPLOYED; DEBTOR IS OVER \$2400 BEHIND AND PER ATTORNEY, DEBTOR IS NOT RESPONDING TO ATTORNEY'S CONTACT ATTEMPTS. KNA

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
001C	JPMORGAN MORTGAGE ACQUISIT	\$650.00	\$650.00	25		POST PET RE FEES	REFEES

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

 End Confirmation Notes for 1810068 HARROALD

			Amt. Paid	Delinq.
SEW 18-10144 DUGGER	Petition: 02/01/18		\$1,300.00	\$1,950.00

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 CONHRG 6/13/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL -(4th TIME UP)- REQUEST DCON; DEBTOR HAS FAILED TO PRODUCE 2017 TAX RETURNS & P&L STATEMENTS AS REQUIRED BY 11 U.S.C. 521, 1308 DESPITE THREE REQUESTS BY TRUSTEE FOR INFORMATION SO DISMISSAL IS REQUIRED; DEBTOR ALSO IS THREE PAYMENTS BEHIND ON HIS CASE AND IS NOT PAYING PWL FOR THE USE OF HIS TRUCK. KNA

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	7/18	MFR ARREARAGE	2002 PTRB 379	SECD

Receipts/Refunds

07/06/18 \$650.00
 04/24/18 \$650.00

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

			Amt. Paid	Delinq.
MS	18-10180 FOSTER	Petition: 02/13/18	\$1,500.00	\$400.00

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

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

Prior Hearings CONHRG 5/2/2018 CONHRG 6/13/2018

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

Tax returns: 2017 TAX RETURN 6/11/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL (3rd TIME UP) - IRS STILL ESTIMATED FOR 17 INCOME TAXES. SECTION 3.5 OF THE PLAN PROVIDES STEP UP PAYMENTS (\$400x12; THEN \$500x24) BUT DOES NOT PROVIDE A PLAN PAYMENT FOR THE REMAINING 36 MONTHS -- JUST "WHATEVER IS NEEDED." TR CANNOT ADMINISTER THIS - BASED ON CLMS FILED, PMTS WILL NEED TO BE \$744 FOR REMAINING 36 MONTHS BUT WE NEED ACTUAL TAX CLAIMS FIRST. KNA

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

06/22/18 \$300.00
 05/16/18 \$400.00
 04/19/18 \$400.00
 03/14/18 \$400.00

----- End Confirmation Notes for 1810180 FOSTER -----

		Amt. Paid	Delinq.
MS 18-10300 KLAUSMEYER	Petition: 03/07/18	\$3,000.00	

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 CONHRG 6/13/2018

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

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL - (2nd TIME UP) DAKOTA FINANCIAL OBJ PENDING - IT WANTS EMA OF AT LEAST \$690/MO (PLAN SAYS \$400)- AT 6/13/18 HEARING, APPEARS CREDITOR'S OBJECTION WAS GOING TO BE RESOLVED BY AN AGREE ORDER -- IS THAT STILL THE PLNA? TRUSTEE'S OBJ CAN BE FIXED IN OCON MOD - INCREASE PYM TO \$1,197 BEG 5TH MONTH; TRUSTEE WANTS TO CONFIRM THAT DEBTORS INTENT TO VEST AT CONFIRMATION, NOT DISCHARGE/DISMISSAL. KNA

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

06/14/18 \$1,000.00
 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		\$1,650.00	\$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 CONHRG 6/13/2018

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

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL - TTE'S ISSUES CAN BE RESOLVED IN OCON MOD 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 IN ADDITION TO VALUE OF NON EXEMPT RE; PLAN PROVIDES FOR PROPERTY TO VEST AT CONFIRMATION AND TRUSTEE IS NOT SURE WHETHER THIS IS INTENTIONAL OR A TYPO; TO MAKE CASE FEASIBLE TO PAY TRUSTEE'S CH7, PLAN PYMT MUST INCREASE TO \$580 BEG 8/18. KNA

PRIORITY CLAIMS FILED

002 KANSAS DEPARTMENT OF REVENUE \$184.00 2017 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
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	\$12,400.00	\$12,400.00	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

06/26/18 \$550.00
 05/22/18 \$550.00
 04/24/18 \$550.00

 End Confirmation Notes for 1810343 GELINO

	Amt. Paid	Delinq.
SEW 18-10475 WILLIAMS Petition: 03/27/18	\$553.80	

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

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

Prior Hearings CONHRG 6/13/2018

Tax returns: 17 TAX RETURNS 3/27/2018

Tax returns: 2016 STATE TAX 6/11/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL - (1ST TIME UP); NOT FEASIBLE, KDR STILL EST FOR 2016; TRUSTEE NEEDS DOCUMENTATION TO VERIFY HE HAS CHANGED HIS WH TO AVOID INCURRING MORE TAX DEBT; NEED TO CONTINUE FOR ACTUAL TAX CLAIMS AND PRODUCTION OF PAY ADVICES. KNA

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

07/03/18 \$46.15
 06/26/18 \$46.15
 06/19/18 \$46.15
 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

 End Confirmation Notes for 1810475 WILLIAMS

	Amt. Paid	Delinq.
RLL 18-10559 LAW	Petition: 04/04/18	\$3,000.00

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 CONHRG 6/13/2018

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

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL - (2ND TIME UP); PLAN VESTS AT CONFIRMATION -- WAS THAT INTENDED? LAW TRUCKING, INC. NOT DISCLOSED; TR NEEDS 2017 TAX RETURNS; TR OBJ TO PAYMENT OF CLAIM 10 THRU CASE B/C ITS IN THE NAME OF LAW TRUCKING, INC; TR CALCULATES PDI @ \$1005.44 (\$60,326.40) BECAUSE OF HIGHER INCOME BASED ON CMI PAY ADVICES AND UNVERIFIED DEDUCTIONS ON W/H LINES; TR CH7 RELATES TO VALUE OF 2017 TAX REFUND (IF ANY) AND VALUE OF LAW TRUCKING, INC. FEASIBILITY WILL BE DETERMINED ONCE OTHER ISSUES RESOLVED. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
007	PINGORA LOAN SERVICING	\$271,425.72	\$4,985.97	24		ARREARAGES ONLY	1802 N BURNING TREE CIR	REARREAR
008	COMMUNITY BANK OF WICHITA	\$2,101.61	\$2,101.61	24	6.25	IN FULL	2008 ACURA	VEHC
009	COMMUNITY BANK OF WICHITA	\$8,219.97	\$8,219.97	24	6.25	COMMERCIAL DEBT	2012 MERCEDES	VEHC
010	COMMUNITY BANK OF WICHITA	\$24,290.98	\$24,290.98	24	6.25	COMMERCIAL DEBT	2015 CHEVY TAHOE	VEHC
011	COMMUNITY BANK OF WICHITA	\$100,163.65	\$100,163.65	50		DIRECT BY DEBTORS	1802 N BURNING TREE CIR	RE

Receipts/Refunds

07/10/18 \$500.00
 06/26/18 \$500.00
 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

JEN 18-10596 FLOCK Petition: 04/10/18 \$5,500.00
 Amt. Paid Delinq.

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,750.00	MONTHLY	05/18	

Prior Hearings

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

Notes: RECOMMENDATION: CALL -
 CUOA OBJ: VALUE AS TO 2002 FORD F250 (PLAN PAYS \$1400)
 SJN OBJ: VALUE AS TO 2011 WILSON TRAILER - THEY WANT \$21000 (PLAN PAYS \$6500)
 AMERIHOM MORTGAGE CO OBJ: HOME LOAN HAS PRE-PETITION ARREARAGE OF \$4,149.41 - \$3,570.24 OF THAT IS ESCROW SHORTAGES; IF CREDITOR & DEBTOR AGREE, TR WILL PAY THRU PLAN W/O INTEREST W/O NEEDED AMENDED PLAN.
 TR OBJ: CH7 FOR NON-EXEMPT 403B VALUED AT \$2000 IN ADDITION TO \$4125 PROPOSED; DI B/C TRUSTEE NEED TO VERIFY #S ON 22C FOR BIZ INCOME - NEED 2017 RETURNS, YTD P&Ls AND BREAKDOWN OF HOW DEBTOR CALCULATED #S ON 22C; DEBTOR HAS ANOTHER BIZ (J&J COMMODITIES); DEBTORS ARE ACCELERATING REPAYMENT OF DEBT TO UNIFY FCU (CLAIM 10) TO THE DETRIMENT OF GUs (BY \$14000); PLAN IS NOT FEASIBLE. A LOT IS HAPPENING HERE -- SHOULD PROBABLY GO TO STATUS CONF. KNA

NOTE: SJN'S MFR ON WILSON TRAILER SET FOR EVIDENCE ON 8/14/18 AT 9:00 A.M.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$1,876.91 17 WTFICA TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	ADVANTAGE LEASING	\$35,000.00	\$35,000.00	24	6.25	BALANCE UNSECURED	2003 PETERBILT	VEHC
004	CREDIT UNION OF AMERICA	\$9,000.00	\$9,000.00	24	6.25	ADQ PROT	2015 SMART	VEHC
004A	CREDIT UNION OF AMERICA	\$1,400.00	\$1,400.00	24	6.25	BALANCE UNSECURED	2002 FORD F250	VEHC
006	SJN BANK OF KANSAS	\$6,500.00	\$6,500.00	24	6.25	ADQ PROT	11 WILSON TRAILER	SECD
006A	SJN BANK OF KANSAS	\$25,224.63	\$25,224.63	28		5/18 SURRENDER	03 VOLVO	VEHC
008	AMUR EQUIPMENT FINANCE	\$7,000.00	\$7,000.00	24	6.25	ADQ PROT	2007 2008 WILSON FLAT BE	SECD
010	UNIFY FINANCIAL CREDIT UNION	\$63,375.25	\$63,375.25	24	6.25	ADQ PROT	2017 FORD F150	VEHC
022	AMERIHOM MORTGAGE CO	\$114,583.41	\$4,149.41	24		ARREARAGES ONLY	604 W 4TH LARNED KS 675!	REPREARR

Receipts/Refunds

06/18/18 \$2,750.00
 05/23/18 \$2,750.00

 End Confirmation Notes for 1810596 FLOCK

	Amt. Paid	Delinq.
JEN 18-10616 GLOVER Petition: 04/12/18	\$800.00	

Claim Deadlines: 06/21/18 non-governmental
 10/09/18 governmental

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

Prior Hearings

Tax returns: 16-17 TAX RETURN 4/12/2018

Notes: RECOMMENDATION: CALL (1st TIME UP) - DI AND FEASIBILITY ARE BIGGEST ISSUES; DEBTOR SHOWS DEDUCTION OF \$1,023 ON 22C FOR HEALTH INSURANCE THAT TRUSTEE CAN ONLY VERIFY TO \$697/MO; DEBTOR DID NOT INCLUDE \$148/MO IN RENTAL INCOME FROM CONTRACT FOR DEED PROPERTIES ON 22C (SHE HAS 1/3 INTEREST IN 2 PROPERTIES IN PEABODY, KS AND RECEIVES \$84/MO ON ONE AND \$64/MO ON THE OTHER); PLAN IS NOT FEASIBLE TO PAY THE DEBTOR'S PDI OF \$22,129.20 (\$368.92x60). TRUSTEE NEEDS VERIFICATION OF HEALTH INSURANCE FIGURE ON LINE 25 OF THE 22C; ALSO, PLAN DOES NOT CORRECTLY IDENTIFY DEBTOR'S HOMESTEAD ADDRESS IN SECTION 10.5 WHEREIN THEY PROPOSE TO STRIP THE SECOND LIEN TO 21ST MORTGAGE -- MIGHT BE FATAL TO LIEN STRIP'S EFFECTIVENESS.

OPTIONS:

(1) CON'T TO 9/12/18 FOR VERIFICATION OF EXPENSE ON LINE 25 OF 22C. TRUSTEE GETS PDI OF \$47,004 IF HEALTH INSURANCE IS LIMITED TO \$697 AND \$148 IS ADDED BACK IN FOR RENTAL INCOME; DEBTOR SHOULD DECIDE WHETHER PLAN NEEDS TO BE AMENDED TO CORRECT THE ADDRESS ON THE LIEN STRIP OF 21ST MORTGAGE.

(2) CONFIRM WITH PDI OF \$47,004. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	MERITRUST CREDIT UNION	\$5,752.84	\$5,752.84	24	6.25	ADQ PROT IN FULL	2009 LINCOLN MKX	VEHC
008	21ST MORTGAGE CORPORATION	\$22,406.22	\$22,406.22	28		PLN TREATS AS UNSECURED	507 N SYCAMORE PEABOD	RE
011	MR COOPER	\$112,254.30	\$2,601.25	24		ARREARAGES ONLY	507 N SYCAMORE PEABOD	REPREARR
011A	MR COOPER	\$250.00	\$250.00	25		POST PET RE FEES		REFEES

Receipts/Refunds

06/18/18 \$400.00
 05/22/18 \$400.00

----- End Confirmation Notes for 1810616 GLOVER -----

July 18, 2018 01:30 pm
DAVID J LUND

CONFIRMATION DOCKET SORTED BY ATTORNEY 7/13/2018

	Amt. Paid	Delinq.
SEW 18-10693 CORONADO Petition: 04/20/18	\$475.00	

Claim Deadlines: 06/29/18 non-governmental
10/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$225.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 4/20/2018

Notes: RECOMMENDATION: NO TR OBJ; CONFIRM AS FILED. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo Pmt	Int Rate			
002	CARMAX BUSINESS SERVICES	\$5,000.00	\$5,000.00 24		6.25	ADQ PROT BAL UNS	2007 HYUNDAI ZERA	VEHC

Receipts/Refunds

06/15/18 \$112.50
06/15/18 \$112.50
05/22/18 \$250.00

----- End Confirmation Notes for 1810693 CORONADO -----

	Amt. Paid	Delinq.
MS 18-10722 MARSH	Petition: 04/24/18	\$2,850.00

Claim Deadlines: 07/03/18 non-governmental
 10/22/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$950.00	MONTHLY	06/18	

Prior Hearings

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

Notes: RECOMMENDATION: CALL- SHATTUCK CUSHENBERY OBJ TO CONF, OBJ TO EXEMPTION, & OBJ TO MTN AVOID LIEN, TTE UNABLE TO CONF UNTIL ISSUES RESOLVED; NO PROV FOR SECURED CLAIM OF S CUSHENBERY (\$111,149.72) AND FEASIBILITY CANNOT BE DETERMINED UNTIL HIS OBJECTIONS/EXEMPTION ISSUES ARE RESOLVED; TR HAS REC'D P&Ls THAT NEED TO BE REV'D TOO. KNA NOTE: PLAN IS NOT FEASIBLE AS FILED (TAKES \$990 BEG 3RD MONTH) BUT FEASIBILITY DEPENDS COMPLETELY ON S. CUSHENBERRY ISSUES. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
001	NEBRASKA FURNITURE MART	\$979.22	\$979.22	28			NO PROVISIONS		SECD
003	CREDIT UNION OF AMERICA	\$41,878.63	\$41,878.63	23	\$700.00	6.25	TO BE PAID IN FULL	2016 GMC SIERRA	VEHC
005	WELLS FARGO	\$1,220.03	\$1,220.03	28			NO PROVISIONS - OBJ		SECD
017	SHATTACK CUSHENBERY	\$111,149.72	\$111,149.72	24					SECD

Receipts/Refunds

07/06/18 \$950.00
 06/08/18 \$950.00
 05/24/18 \$950.00

 End Confirmation Notes for 1810722 MARSH

			Amt. Paid	Delinq.
JEN	18-10776 POLITE	Petition: 04/27/18	\$923.08	\$38.46

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$500.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/27/2018

Notes: RECOMMENDATION: CALL- IRS AND KDOR ARE STILL ESTIMATED FOR 2016; PLAN ALSO HAS NOTICE PROBLEM BECAUSE SECTION 1 IS NOT COMPLETED BUT PLAN INCLUDES NSP IN SECTION 18 PROVIDING THAT PREMIER WILL BE PAID \$1777 FOR PRE-PETITION LEASE ARREARAGES; ORDER ON PREMIER'S OBJ TO CONFIRMATION DOES NOT SPECIFY THAT PREMEIR AGREES TO THE EFFECTIVENESS OF THESE PROVISIONS -- TR NOT SURE IF HE CAN PAY WHEN NSP ARE INVALID UNDER FRBP 3015. KNA
 NOTE: PREMIER PROPERTY MANAGEMENT'S OBJ CONF RESOLVED BY ORDER ENTERED 6/27/18. KNA

PRIORITY CLAIMS FILED

003	INTERNAL REVENUE SERVICE	\$12,894.75	15-17 INCOME TAX
006	KANSAS DEPARTMENT OF REVENU	\$1,625.65	15-16 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	\$9,500.00	\$9,500.00	24	6.25	ADQ PROT	2007 CHEVY TAHOE	VEHC

Receipts/Refunds

07/10/18 \$230.77
 06/27/18 \$230.77
 06/13/18 \$230.77
 05/30/18 \$230.77

 End Confirmation Notes for 1810776 POLITE

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

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

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

Prior Hearings

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

Notes: RECOMMENDATION : CALL - IRS EST FOR 2016-MRS AND 2017- MR; CH7 RELATES TO LARGE REFUNDS IN 2017 (\$4799) AND DISPUTE AS TO VALUE OF NON-EXEMPT 1970 FORD MUSTANG -- TR WANTS PIX OF MUSTANG TO VERIFY VALUE IS \$3500; TR HAS REC'D P&Ls BUT NOT YET REV'D THEM YET. KNA

-Recommendation: CALL- IRS EST CLM DUE TO MISSING TAX RTNS, NEED TO RESOLVE CH 7 OBJ FOR LARGE FED & STATE REFUNDS & TTE NEEDS TO SEE PHOTOS OF MUSTANG TO DETERMINE IF VALUE CORRECT, TTE NEEDS TO REVIEW P&L STMTS, DEBTORS WILL NEED TO PROVIDE YEARLY TAX RTNS DUE TO SELF EMPLOYMENT & TO MONITOR JT DEBTR EMPLOYMENT STATUS -sw

PRIORITY CLAIMS FILED
 003 INTERNAL REVENUE SERVICE \$11,717.43 15-17 INCOME TAX ESTIMATED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	CARRINGTON MORTGAGE SERVIC	\$52,852.15	\$52,852.15	21	\$421.60	ONGOING RE PAYMENT	843 W 27TH ST S WICHITA K	REONG
005A	CARRINGTON MORTGAGE SERVIC	\$8,889.83	\$8,889.83	24		PRE PET RE ARREARS		REARREAR
005B	CARRINGTON MORTGAGE SERVIC	\$876.92	\$876.92	24	5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

06/15/18 \$800.00

 End Confirmation Notes for 1810791 CRAWFORD

		Amt. Paid	Delinq.
SEW 18-10834 DREILING	Petition: 05/04/18	\$2,100.00	\$694.29

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,400.00	MONTHLY	06/18	

Prior Hearings

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

Notes: RECOMMENDATION: CALL - DEBTORS ARE RECEIVING LOAN MODIFICATION AND TRUSTEE THOUGHT THEY WERE GOING TO AMEND THE PLAN TO REMOVE THE HOME LOAN TO MR. COOPER FROM THE CASE -- IS THAT STILL THE INTENT? TRUSTEE REFUNDED FOH TO DEBTORS PER COURT'S ORDER TO ACCOMPLISH LOAN MODIFICATION -- WHAT HAPPENED TO THE \$? IF NOT GOING TO AMEND, PLAN COULD BE CONFIRMED WITH SOME MODIFICATIONS -- NEED TO STATE THEY ARE BMI B/C SECTION 3.1 IS BLANK, NEED TO INCREASE PLAN PAYMENT FOR FEASIBILITY (TAKES \$1453 FOR 58 MONTHS - \$53 INCREASE); AND TRUSTEE WANTS TO CLARIFY THAT HUD CLAIM NO. 2) WILL NOT BE PAID ANYTHING THRU CASE ADMINISTRATION BECAUSE NO PAYMENTS ARE DUE UNDER THAT CONTRACT DURING THE PLAN TERM. KNA

SECURED CLAIMS FILED:

Cm No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	US DEPARTMENT OF HUD	\$5,546.08	\$5,546.08 24			612 OLIVE DEERFIELD KS 6	REONG
003	GOLDEN PLAINS CREDIT UNION	\$19,541.55	\$19,541.55 50		HELOC DIRECT BY DEBTOR	509 OLIVE 511 OLIVE 104 E	RE
004	GM FINANCIAL	\$25,521.20	\$25,521.20 24			2015 DODGE GRAND CARA	VEHC
005	MR COOPER	\$49,777.06	\$49,777.06 21	\$640.00	ONGOING RE PAYMENT	612 OLIVE DEERFIELD KS 6	REONG
005A	MR COOPER	\$6,930.89	\$6,930.89 24		PRE PET RE ARREARS	612 OLIVE DEERFIELD KS 6	REPREARR
005B	MR COOPER	\$1,331.20	\$1,331.20 24		5 RE GAP ARREARS	612 OLIVE DEERFIELD KS 6	REGAPARR
005C	MR COOPER	\$300.00	\$300.00 25		POST PET RE FEES		REFEES

Receipts/Refunds

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

 End Confirmation Notes for 1810834 DREILING

DAVID J LUND

		Amt. Paid	Delinq.
SEW 18-10854 GARCIA SANCHEZ	Petition: 05/08/18	\$525.00	\$25.00

Claim Deadlines: 07/17/18 non-governmental
11/05/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$325.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 5/8/2018

Notes: RECOMMENDATION: CONFIRM AS FILED; NO TR OBJ. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo Pmt	Int Rate			
002	ONEMAIN FINANCIAL SERVICES	\$7,000.00	\$7,000.00 24	6.25	ADQ PROT BAL UNS	2008 CHEVY COLORADO	VEHC	
003	ANDERSON FINANCIAL SERVICES	\$1,934.81	\$1,934.81 24	6.25	ADQ PROT BAL UNS	2004 FORD EXCURSION	VEHC	

Receipts/Refunds

- 07/12/18 \$75.00
- 07/06/18 \$75.00
- 06/28/18 \$75.00
- 06/20/18 \$75.00
- 06/14/18 \$75.00
- 06/07/18 \$75.00
- 05/30/18 \$75.00

----- End Confirmation Notes for 1810854 GARCIA SANCHEZ -----

----- End DAVID J LUND Case Notes -----

			Amt. Paid	Delinq.
MS	18-10660 CARLTON	Petition: 04/17/18	\$1,592.30	\$424.62

Claim Deadlines: 06/26/18 non-governmental
10/15/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$690.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 4/18/2018
Tax returns: 2017 TAX RETURN 4/18/2018

Notes: RECOMMENDATION: CALL - DISPOSABLE INCOME: TRUSTEE'S POSITION IS THAT HOUSEHOLD SIZE S/B 3 INSTEAD OF 4 AND THEREFORE PDI WOULD BE \$459/MO OR \$27,540 OVER LIFE OF PLAN B/C DEBTORS' 19 YO SON DOES NOT LIVE WITH THEM. TR OBJECTS TO 910 TREATMENT FOR MCU B/C DEBT INCURRED OUTSIDE 910 DAY AND WAS JUST REFINACED WITHIN 910 DAYS -- IN RE BIBBS SAYS THAT DOES NOT QUALIFY AS 910 AND MCU S/B PAID TO VALUE OF \$10,000 ON 11 CHEVY IMPALA; CH 7 LIQ OBJ: BALANCE OF BK ACCTS/HSA ON DOF IS APPROX. \$3786. KNA

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$3,307.07 15 & 17 INCOME TAX
003 KANSAS DEPARTMENT OF REVENUE \$38.47 2015 TAX DEBT

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MERITRUST CREDIT UNION	\$11,325.51	\$11,325.51 24		6.25	TO BE PAID IN FULL	2011 CHEVY IMPALA	VEHC
002A	MERITRUST CREDIT UNION	\$12,085.13	\$12,085.13 24		6.25	TO BE PAID IN FULL	2006 DODGE CHARGER	VEHC

Receipts/Refunds

07/05/18 \$318.46
06/22/18 \$318.46
06/07/18 \$318.46
05/23/18 \$318.46
05/09/18 \$318.46

End Confirmation Notes for 1810660 CARLTON

End ERIC W LOMAS Case Notes

		Amt. Paid	Delinq.
RLL 18-10017 BURKETT	Petition: 01/04/18	\$6,700.00	\$1,430.00

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 CONHRG 6/13/2018

Tax returns: 2016 TAX RETURN 1/22/2018

Tax returns: 2017 TAX RETURN 4/30/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL (4TH TIME UP) - 1st BANK NEWTON OBJ PENDING B/C IT WANTS INTEREST @ 4.25% ON THE PRE-PETITION ARREARAGE- ALL TRUSTEE OBJ RESOLVED EXCEPT MAYBE FEASIBILITY IF 1ST BANK OF NEWTON GETS INTEREST; TR WILL NOT RUN THOSE #S UNLESS 1ST BANK'S OBJECTION IS SUSTAINED. KNA

18 0712 T. Hodge emailed stating that he talked to H. Bird and she said they will pay interest on pre-petition arrearage; He cc'd H. Bird but she has not confirmed in writing yet. KNA

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

07/02/18 \$1,400.00
06/01/18 \$1,400.00
04/20/18 \$1,400.00
04/05/18 \$1,250.00
02/26/18 \$1,250.00

----- End Confirmation Notes for 1810017 BURKETT -----

			Amt. Paid	Delinq.
SEW 18-10123 CORBETT	Petition: 01/27/18		\$5,255.00	\$15.00

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 CONHRG 6/13/2018

Tax returns: 2016 TAX RETURN 1/30/2018

Tax returns: 2017 TAX RETURN 5/11/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: OCONMOD -- DEBTORS AGREE TO INCREASE To \$1431 TO MAKE FEASIBLE TO PAY ACTUAL TAX CLAIMS. KNA

PRIORITY CLAIMS FILED

006	INTERNAL REVENUE SERVICE	\$47,291.31	14-17 INCOME TAX
002	KANSAS DEPARTMENT OF REVENUE	\$4,393.93	15 & 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 WICHITA	RE

Receipts/Refunds

06/26/18 \$1,050.00
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 18-10639 SWANIGAN	Petition: 04/16/18		\$4,010.18	\$700.20
Claim Deadlines:	06/25/18 non-governmental			
	10/15/18 governmental			

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,655.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 4/30/2018

Notes: RECOMMENDATION: CALL -(1ST TIME UP); STILL NEED 17 TAX RETURNS, CMI PAYSTUBS FOR OCTOBER 2017, JANUARY AND FEBRUARY 2018 (TR REQUESTED VIA EMAIL ON 6/4/18), AND YTD P&L'S FOR SWANIGAN TRUCKING; PLAN IS NOT FEASIBLE - NEED \$1,815 BEG 4TH MONTH IF PAY CARMAX IN FULL AS 910 AS PROVIDED FOR IN OBJ CONF (PLAN PROVIDES TO CRAMDOWN CARMAX TO \$11475 BUT TR'S REVIEW OF CLAIM SHOWS CARMAX IS ENTITLED TO PIF AS 910). KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CARMAX BUSINESS SERVICES	\$18,174.55	\$11,475.00	24	6.25	BAL UNSECURED 910 LOAN	2010 GMC ACADIA	VEHC
002	ANDERSON FINANCIAL SERVICES	\$555.43	\$555.43	28		SURRENDERED PER PLAN	2004 MERCURY MOUNTAIN	VEHC
005	EMPRISE BANK	\$4,699.61	\$4,699.61	24	5.85	BOX TRUCK USED FOR SWAN	2004 CHEVROLET C6C	VEHC
007	US BANK	\$97,958.51	\$97,958.51	21	\$993.78	ONGOING RE PAYMENT	1932 S ERIE WICHITA KS 67	REONG
007A	US BANK	\$7,353.52	\$7,353.52	24		RE PRE PET ARREARAGES	1932 S ERIE WICHITA KS 67	REPARR
007B	US BANK	\$2,067.06	\$2,067.06	24	5	GAP POST PET ARREARAGE	1932 S ERIE WICHITA KS 67	REGAPARR

Receipts/Refunds

07/10/18 \$190.96
 07/05/18 \$827.50
 07/05/18 \$190.96
 06/26/18 \$190.96
 06/19/18 \$190.96
 06/12/18 \$190.96
 06/05/18 \$190.96
 06/04/18 \$827.50
 05/30/18 \$190.96
 05/22/18 \$190.96
 05/02/18 \$827.50

 End Confirmation Notes for 1810639 SWANIGAN

		Amt. Paid	Delinq.
MS 18-10690 RICH	Petition: 04/19/18	\$1,801.17	\$1,200.76

Claim Deadlines: 06/28/18 non-governmental
10/16/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,115.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 5/14/2018
Tax returns: DocDelivery Pay Adv 5/14/2018
Tax returns: 2017 TAX RETURN 5/16/2018

Notes: RECOMMENDATION: CALL - IRS ESTIMATED FOR 15-17 EXCISE TAXES SO CANNOT CONFIRM; ONCE IRS IS ACTUAL, OCON MOD MUST PROVIDE FOR SKYWARD CU TO BE PAID IN FULL ONLY ON CLM 5 THAT IS THE ACTUAL 910 PURCHASE MONEY LOAN FOR THE 02 GMC SIERRA...CLMS 4 & 6 S/B PAID AS UNS AND TTE WILL OBJECT TO THESE CLAIMS AFTER CONF BECAUSE VALUE OF GMC IS ONLY \$5000 AND THERE IS NO EQUITY TO SUPPORT PAYING SKYWARD AS SECURED ON CLAIMS 4 & 6. KNA

PRIORITY CLAIMS FILED

007 INTERNAL REVENUE SERVICE \$5,679.09 2015-2018 EXCISE/INCOME TAX - ESTIM

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	SKYWARD CREDIT UNION	\$20,695.23	\$20,695.23	24	6.25	TO BE PAID IN FULL	2002 GMC SIERRA	VEHC
005	SKYWARD CREDIT UNION	\$13,822.84	\$13,822.84	27		CHARGED OFF 2014 DODGE	2002 GMC SIERRA	SECD
006	SKYWARD CREDIT UNION	\$990.58	\$990.58	27		SIG LOAN	2002 GMC SIERRA	SECD

Receipts/Refunds

07/10/18 \$257.31
07/03/18 \$257.31
06/27/18 \$257.31
06/20/18 \$257.31
06/13/18 \$257.31
06/06/18 \$257.31
05/30/18 \$257.31

End Confirmation Notes for 1810690 RICH

			Amt. Paid	Delinq.
RLL	18-10808 FRANKLIN JR	Petition: 04/30/18	\$2,873.07	\$638.48

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,075.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 JTDB TAXES 5/22/2018

Tax returns: 2017 DEBTOR TAXES 5/22/2018

Notes: RECOMMENDATION: CALL- TR HAS DI OBJ B/C HE CALCULATES DEBTORS' 22C INCOME HIGHER (\$4788/\$3406 v \$4612/\$3149); TR GETS PDI OF \$730.83 (\$43,849.80 PDI) TO DEBTORS PROPOSED \$409.60 (\$24,576); BAR DATE HAS NOT PASSED YET BUT GUs ALREADY IN AT \$113,714.71 SO PDI CALC MATTERS. KNA

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$894.23 15 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	LEAD FINANCIAL SERVICES	\$5,690.45	\$5,690.45	24	6.25	ADQ PROT IN FULL	2010 FORD FUSION	VEHC
006	HYUNDAI CAPITAL AMERICA	\$20,753.63	\$20,753.63	50		DIRECT BY DEBTORS	2017 KIA SOUL	VEHC
011	US BANK	\$120,790.35	\$120,790.35	21	\$1,081.76	ONGOING RE PAYMENT	3104 N BAYBERRY ST	REONG
011A	US BANK	\$18,576.85	\$18,576.85	24		RE PRE PET ARREARAGES	3104 N BAYBERRY ST	REPREARR
011B	US BANK	\$1,736.60	\$1,736.60	24	5	RE GAP ARREARAGE	3104 N BAYBERRY ST	REGAPARR

Receipts/Refunds

07/10/18 \$478.85
07/03/18 \$478.85
06/26/18 \$478.85
06/19/18 \$478.85
06/12/18 \$357.68
06/06/18 \$242.31
06/05/18 \$357.68

----- End Confirmation Notes for 1810808 FRANKLIN JR -----

	Amt. Paid	Delinq.
SEW 18-10855 WELLS Petition: 05/08/18	\$480.76	

Claim Deadlines: 07/17/18 non-governmental
11/05/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$250.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 5/14/2018

Notes: RECOMMENDATION: CALL - TR WANTS MAY/JUNE PAYSTUBS TO RESOLVE DI-- TR GETS \$3480.10 TO DEBTORS' \$3275 AVERAGE INCOME BUT BIGGER ISSUE IS THAT MNI ON SCH J IS \$1028.85/MO AND PLAN PAYMENT IS ONLY PROPOSED AT \$250 -- EXPENSES ARE MINIMAL BUT DEBTORS NEED TO AMEND BUDGET OR TRUSTEE HAS TO REQUIRE THEM TO PAY A BASE OF AT LEAST \$37,038.60 (CURRENT BASE = \$15000); ALSO PLAN HAS NSP IN SECTION 16 REGARDING THE INTERPRETATION OF "VESTING" -- NSP ARE ONLY EFFECTIVE IF THEY ARE CONTAINED IN SECTION 18 OF THE PLAN SO THESE WOULD BE INEFFECTIVE ABSENT AN AMENDMENT TO THE PLAN UNDER FRBP 3015(c) - TR WON'T REQUIRE AMENDMENT BUT FYI. KNA

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$6,586.88 15-17 INCOME TAX

Receipts/Refunds

07/03/18 \$115.38
06/20/18 \$115.38
05/31/18 \$250.00

End Confirmation Notes for 1810855 WELLS

			Amt. Paid	Delinq.
MS	18-10900 ROGERS	Petition: 05/14/18	\$287.26	\$677.74
Claim Deadlines:	07/23/18	non-governmental		
	11/13/18	governmental		

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$965.00	MONTHLY	06/18	

Prior Hearings

Notes: RECOMMENDATION: CALL - TR NEEDS 2017 TAX RETURNS; PLAN IS NOT FEASIBLE BY \$2/MO (BUT IT WILL DEPEND ON CLAIMS - CAN FIX IN OCON); NEED TO AMD SCH I AND J TO INCLUDE BOYFRIENDS INCOME B/C HE CONTRIBUTES TO HOUSEHOLD PER 341. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
003	PRESTIGE FINANCIAL SERVICE	\$13,763.54	\$13,763.54	24		6.25	TO BE PAID IN FULL	2015 HYUNDAI ACCENT	VEHC
OM	HABITAT FOR HUMANITY		\$60,339.00	21	\$495.00		ONGOING RE PAYMENT	3310 N JACKSON WICHITA I	REONG
OMA	HABITAT FOR HUMANITY		\$3,000.00	24			PRE PET RE ARREARS		REARREAR
OMB	HABITAT FOR HUMANITY	\$0.00	\$1,039.50	24		5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

06/01/18 \$287.26

End Confirmation Notes for 1810900 ROGERS

End HELENNA BIRD Case Notes

			Amt. Paid	Delinq.
RLL	17-12387 HOWERTON	Petition: 12/06/17	\$2,085.00	\$335.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$350.00	MONTHLY	01/18	05/18
PLAN PAYMENTS:	\$335.00	MONTHLY	06/18	

Prior Hearings CONHRG 3/7/2018 CONHRG 4/11/2018 CONHRG 6/13/2018

Tax returns: 2016 TAX RETURN 12/13/2017

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: OCONMOD; DEBTOR CONFIRMS FILING FEE OF \$309 TO BE PAID AND AGREES TO EXTENSION OF PLAN TERM FROM 48 MONTHS TO 50 MONTHS TO MAKE FEASIBLE. KNA

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	06/18 AMD PLAN 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	5.75	06/18 AMD PLN	1995 LINCOLN TOWN CAR	VEHC

Receipts/Refunds

07/05/18 \$335.00
 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

----- End Confirmation Notes for 1712387 HOWERTON -----

Amt. Paid Delinq.

MS **17-12412 MARTIN** Petition: 12/12/17 \$2,023.46

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 CONHRG 6/13/2018

Tax returns: 2017 TAX RTMS 6/5/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: OCONMOD TO FIX PAYMENT AMOUNT FOR EPO. ALL OTHER ISSUES RESOLVED. KNA

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

07/10/18 \$24.23
 07/03/18 \$24.23
 06/27/18 \$79.00
 06/20/18 \$79.00
 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

Receipts/Refunds

01/24/18 \$79.00
 01/18/18 \$79.00
 01/10/18 \$79.00

End Confirmation Notes for 1712412 MARTIN

MS 18-10292 FIELDS Petition: 03/06/18 \$3,984.60

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 CONHRG 6/13/2018

Tax returns: 2017 TAX RETURN 3/8/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL (2ND TIME UP): TR CLAIM TO SPIRIT BONUS DISCLAIMED; DEBTOR HAS CHANGED HER W/H TO AVOID INCURRING ADDITIONAL TAX DEBT BUT TR WANTS TAX RETURNS EACH YEAR BY MAY 1 TO VERIFY W/H HAVE NOT BEEN CHANGED BACK; THERE ARE VARIOUS DEDUCTIONS FOR HEALTH & ADD'L INSURANCE THAT TRUSTEE IS STILL TRYING TO SORT THROUGH BUT ATTY SAID DEBTOR PAYS INSURANCE FOR SPOUSE IN EMAIL OF 6/6/18 -- NO SPOUSE DISCLOSED ON 22C OR BUDGET -- THIS NEEDS TO GO TO STATUS SO TR CAN REVIEW IT MORE CLOSELY. KNA

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$24,554.58	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

07/10/18 \$426.92
06/27/18 \$426.92
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

End Confirmation Notes for 1810292 FIELDS

	Amt. Paid	Delinq.
MS 18-10771 ZINK	Petition: 04/26/18	\$150.00

Claim Deadlines: 07/05/18 non-governmental
 10/23/18 governmental

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

Prior Hearings

Tax returns: 2017 TAX RETURN 5/7/2018

Notes: RECOMMENDATION: CON'T SEPTEMBER 2018- SINGLE DEBTOR CLAIMING TWO VEHICLES AS EXEMPT (98 CHEVY VALUED \$750 & 04 PONTIAC VALUED AT \$500 - TR HAS OBJECTED TO DOUBLE-EXEMPTION; EMA TO SPEEDY CASH AT \$275/MO ISN'T FEASIBLE B/C PLAN PAYMENT IS ONLY \$100; PER TCONF W/ DA, HE IS GOING TO AMEND PLAN TO CHANGE EMA TO SPEEDY CASH, AMEND THE ATTY FEE DISCLOSURE AND POSSIBLY AMEND SCH C. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	SPEEDY/RAPID CASH	\$1,265.14	\$750.00 24		6.25	BALANCE UNSECURED	1998 CHEVROLET 1500 VEHC

Receipts/Refunds

06/29/18 \$50.00
 05/23/18 \$100.00

 End Confirmation Notes for 1810771 ZINK

	Amt. Paid	Delinq.
SEW 18-10785 CHRANS Petition: 04/27/18	\$2,217.72	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$930.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 14 15 16 17 TAXES 6/6/2018

Notes: RECOMMENDATION: CALL - SKYWARD OBJ VALUE/INS ON 14 CHEVY IMPALA (PLN PAYS TO \$18K BUT SKYWARD SAYS ITS WORTH \$20,750); SKYWARD ALSO ASSERTS IT IS CROSS-COLLATERALIZED BUT PLAN DOES NOT PAY EQUITY; TRUSTEE HAS DI OBJECTION AND NEEDS CMI PAY ADVICES (OCT 2017 - MARCH 2018); DEBTORS CLAIM HH SIZE OF 3 BUT TR OBJ TO INCLUDING 49 YO SISTER IN HOUSEHOLD -- TR GETS PDI OF \$51,116.66 TO DEBTORS' \$21841 EVEN WITH SISTER INCLUDED B/C OF INCOME AVERAGES BEING HIGHER. KNA

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$1,545.87 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clm No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	SKYWARD CREDIT UNION	\$2,863.08	\$2,863.08	28	6/18 NO VALUE REMAINS/ NO	CROSS COLL 14 CHEV IMPA	VEHC
005	SKYWARD CREDIT UNION	\$18,000.00	\$18,000.00	24	6.25 ADQ PROT BAL UNS	2014 CHEVROLET IMPALA	VEHC

Receipts/Refunds

07/10/18 \$214.62
 07/03/18 \$214.62
 06/27/18 \$214.62
 06/20/18 \$214.62
 06/13/18 \$214.62
 06/06/18 \$214.62
 05/31/18 \$500.00
 05/31/18 \$0.76
 05/30/18 \$214.62
 05/23/18 \$214.62

 End Confirmation Notes for 1810785 CHRANS

	Amt. Paid	Delinq.
SEW 18-10794 TEVINGTON	Petition: 04/30/18	\$989.84

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$415.00	MONTHLY	06/18	05/21
PLAN PAYMENTS:	\$515.00	MONTHLY	06/21	05/22
PLAN PAYMENTS:	\$641.00	MONTHLY	06/22	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/11/2018

Notes: RECOMMENDATION: OCONMOD TO CLARIFY THAT DEBTOR IS AMI NOT BMI; TR
 REC'D & REVIEWED 2017 TAX RETURNS AND DISCLAIMS INTEREST IN REFUND. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	WELLS FARGO	\$1,132.97	\$1,132.97	28	6/18 NO PLN PROV / NO PERFI	HORTONS CARPET	SECD
005	SANTANDER CONSUMER USA	\$12,807.36	\$12,807.36	24	6.25 ADQ PROT TO BE PAID IN FU	2017 HYUNDAI SONATA	VEHC

Receipts/Refunds

07/10/18 \$95.77
 07/03/18 \$95.77
 06/27/18 \$95.77
 06/20/18 \$95.77
 06/15/18 \$223.68
 06/13/18 \$95.77
 06/06/18 \$95.77
 05/30/18 \$95.77
 05/23/18 \$95.77

 End Confirmation Notes for 1810794 TEVINGTON

 End JAMES P RUPPER Case Notes

	Amt. Paid	Delinq.
MS 18-10280 ALARCON	Petition: 03/05/18	\$7,061.46

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 **CONHRG 6/13/2018**

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL (2nd TIME UP) CASE CON'T FROM 6/13/18 FOR PRODUCTION OF 2017 TAX RETURNS AND CMI PAY ADVICES (SEP 2017 - APR 2018); WITHIN 21 DAYS AND TRUSTEE STILL DOES NOT HAVE THEM; DI CANNOT BE RESOLVED UNTIL THIS INFORMATION IS REC'D. KNA

SECURED CLAIMS FILED:

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

07/10/18 \$415.38
 07/03/18 \$415.38
 06/29/18 \$415.38
 06/19/18 \$415.38
 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

 End Confirmation Notes for 1810280 ALARCON

RLL **18-10407 FITCHPATRICK SR** Petition: 03/20/18 Amt. Paid \$0.00 Delinq.

Claim Deadlines: 05/29/18 non-governmental 05/08/18
 09/17/18 governmental TRANSFERRED TO WM GRIFF

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

Prior Hearings CONHRG 6/13/2018

Notes: Cont'd from 6/13/18 -sw

CALL- (BILL GRIFFIN TRUSTEE); HE REQUESTS CONTINUANCE TO 8/8/18 AT 1:30 P.M. AS HE INTENDS TO FILE MTD. KNA

SECURED CLAIMS FILED:

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

MS **18-10691 HATFIELD** Petition: 04/19/18 \$2,100.00

Claim Deadlines: 06/28/18 non-governmental
 10/16/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$700.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/11/2018

Notes: RECOMMENDATION: NO TR OBJ; CONFIRM AS FILED. KNA

PRIORITY CLAIMS FILED

004 SEDGWICK COUNTY TREASURER \$444.09 17 PERSONAL PROPERTY TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	DITECH FINANCIAL	\$54,032.68	\$20,000.00	24	6.25	BALANCE UNSECURED	00 FLEETWOOD CARRIAGE MH

Receipts/Refunds

07/11/18 \$350.00
 06/25/18 \$350.00
 06/14/18 \$350.00
 05/30/18 \$350.00
 05/23/18 \$700.00

----- End Confirmation Notes for 1810691 HATFIELD -----

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

	Amt. Paid	Delinq.
SEW 18-10175 BROOKS MOORE Petition: 02/12/18	\$1,578.42	\$292.34

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

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

Prior Hearings CONHRG 5/2/2018 CONHRG 6/13/2018

Tax returns: 2017 TAX RETURN 2/13/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL (3rd TIME UP) - KDR STILL ESTIMATED (14 & 15) - CASE IS NOT FEASIBLE DUE TO ESTIMATED KDR CLAIM, WILL TAKE \$20.00 MORE A MONTH BEG AUG 2018. DI RESOLVED PER CBD. KNA

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

07/10/18 \$175.38
 06/27/18 \$175.38
 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

JEN 18-10386 JACQUES Petition: 03/16/18 \$10,863.00
 Amt. Paid Delinq.

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 CONHRG 6/13/2018

Tax returns: 16 TAX RETURNS 3/19/2018

Tax returns: 2017 TAX RETURN 4/19/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL (2ND TIME UP) ELLIS CU OBJ PENDING - POC #12 FILED W/NON-DISCLOSED COLLATERAL AND NO PLAN PROVISIONS PER TC W/DA COLLATERAL SOLD AND NOT PD TO BANK SHE IS CONTACTING CREDITOR TO RESOLVE BY ORDER -- SHOULDN'T PLAN BE AMENDED TO DEAL WITH THIS? TR OBJs CAN BE RESOLVED IN OCONMOD -- CLARIFY CH 7 LIQ IS \$13,653.15 WHICH INCLUDES 2017 TAX REFUND, DEBTOR TO SUPPLY YEARLY RTNS BY MAY 1, 17 REFUND MONEY RECEIVED S/B DISBURSED TO PUs THEN GUs. KNA

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$3,839.56 13-17 INCOME FICA FUTA EXCISE TAX

SECURED CLAIMS FILED:

Clim 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 CHAN	VEHC
AP2	ELLIS CREDIT UNION	\$15,000.00	\$15,000.00 24		6	ADQ PROT	1969 PONTIAC GTO	VEHC

Receipts/Refunds

07/06/18 \$570.00
 06/20/18 \$570.00
 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

 End Confirmation Notes for 1810386 JACQUES

	Amt. Paid	Delinq.
MS 18-10540 GOOD Petition: 03/30/18	\$1,130.78	

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 CONHRG 6/13/2018

Tax returns: 2017 TAX RETURN 3/31/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL (2ND TIME UP): TR HAS DI OBJ NOW B/C MR. HAS CHANGED EMPLOYERS AND HAS NOT AMENDED BUDGET -- TR CALCULATES INCOME TO HAVE INCREASED FROM \$3469.61 TO \$4,333.34 BASED ON 5/25/18 PAY ADVICE FROM CH SATELLITE LLC; TR ALSO OBJ TO EXPENSE OF \$695 FOR EX-WIFE'S CAR LOAN AND HAS OBJ EXEMPTION TO 2015 FORD F-150 B/C DEBTOR NOT OBLIGATED ON DEBT -- APPARENTLY DEBTOR IS SEPARATED FROM EX-WIFE AND HE IS MAKING THE PAYMENTS AND THEY HAVE AN AGREEMENT TO TRANSFER TITLE WHEN ITS PAID -- NEED VERIFICATION OF THIS AGREEMENT A COPY OF LOAN DOCUMENTS & E-TITLE. KNA

PRIORITY CLAIMS FILED

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

Receipts/Refunds

07/11/18 \$161.54
06/22/18 \$161.54
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

End Confirmation Notes for 1810540 GOOD

		Amt. Paid	Delinq.
JEN 18-10696 TOVAR	Petition: 04/20/18	\$6,934.60	\$1,849.24
Claim Deadlines:	06/29/18 non-governmental		
	10/17/18 governmental		

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$3,005.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/23/2018

Notes: RECOMMENDATION: CALL - NOT FEASIBLE TO PAY DEVIATED PDI AMOUNT - NEED \$3,030 BEG 4TH MONTH (\$25 INCREASE), DISPOSABLE INCOME OBJ RELATES TO DEBTORS' RECEIPT OF A LARGE TAX REFUND IN 2017 RESULTING FROM A RENTAL REAL ESTATE LOSS (DEBTORS GOT A REFUND OF \$7,750, WHEN THEIR TOTAL TAX WAS ONLYU \$43 THAT YEAR) -- TO RESOLVE, TR WANTS DEBTORS TO TURN OVER TAX RETURNS BY MAY 1 EACH YEAR AND REFUNDS YEARLY DURING CASE; REFUNDS S/B IN ADDITION TO PLAN PYMS, TR WILL RESOLVE NO PROV FOR WATER TREATMENT SYSTEM BY PUTTING IN OCON MOD THAT EITHER DEB OR TRUSTEE WILL OBJECT TO CLAIM. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	WICHITA FEDERAL CREDIT UNION	\$12,000.00	\$12,000.00	24	6.25	ADQ PROT	2009 CHEVROLET SUBURB. VEHC
005	TIME INVESTMENT CO	\$5,301.16	\$5,301.16	28		5/18 NEED SPTG DOCS/NO PR	WATER TREATMENT SYSTI SECD
007	CREDIT UNION OF AMERICA	\$26,776.00	\$26,776.00	24	6.25	ADQ PROT	2014 FORD F150 VEHC
030	LAKEVIEW LOAN SERVICING	\$155,734.00	\$155,734.00	21	\$1,250.00	ONGOING RE PYM	223 LOCKRIDGE MULVANE REONG
030A	LAKEVIEW LOAN SERVICING	\$8,750.00	\$8,750.00	24		PRE PET RE ARREARS	223 LOCKRIDGE MULVANE REPREARR
030B	LAKEVIEW LOAN SERVICING	\$2,625.00	\$2,625.00	24	5	GAP POST PET RE ARREARS	223 LOCKRIDGE MULVANE REGAPARR

Receipts/Refunds

07/10/18 \$693.46
 07/10/18 \$693.46
 06/27/18 \$693.46
 06/27/18 \$693.46
 06/13/18 \$693.46
 06/13/18 \$693.46
 05/30/18 \$693.46
 05/30/18 \$693.46
 05/15/18 \$693.46
 05/15/18 \$693.46

 End Confirmation Notes for 1810696 TOVAR

	Amt. Paid	Delinq.
SEW 18-10705 HIBARGER	Petition: 04/23/18	\$3,855.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,285.00	MONTHLY	06/18	

Prior Hearings

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

Notes: RECOMMENDATION: CALL - WELLS FARGO OBJ CONF PENDING, ALLEGING PLAN FAILS TO ADDRESS ESCROW UPON MATURITY AND ALLEGING THAT PLAN FAILS TO PROPERLY CLASSIFY WELLS FARGO (PLAN PAYS DIRECT PER CONTRACT NOT IN FULL PER 1322(c)). TRUSTEE HAS PENDING DI OBJECTION BECAUSE PLAN PYM SHOULD INCREASE ONCE MORTGAGE MATURES JAN 2021, INCREASE BY \$549.07, WHICH IS THE EQUIVALENT OF THE MORTGAGE P&I. KNA

PRIORITY CLAIMS FILED

002 BUTLER COUNTY TREASURER \$377.88 17 PERSONAL PROPERTY TAX
 003 KANSAS DEPARTMENT OF REVENUE \$474.97 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
008	WELLS FARGO BANK	\$16,838.00	\$30.18	24		RE PRE PET ARREARS ONLY	2238 S GLENN WICHITA KS REPREARR

Receipts/Refunds

07/10/18 \$1,285.00
 06/11/18 \$1,285.00
 05/11/18 \$1,285.00

 End Confirmation Notes for 1810705 HIBARGER

		Amt. Paid	Delinq.
MS 18-10801 THOMSON	Petition: 04/30/18	\$3,100.00	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,550.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/30/2018

Notes: RECOMMENDATION: OCONMOD EXTEND TERM TO 60 MONTHS & INCREASE PYMT TO \$1577 BEG MO 3 TO RESOLVE FEASIBILITY B/C MTG CLAIM CAME IN HIGHER THAN ESTIMATES IN PLAN. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	TRUITY FEDERAL CREDIT UNION	\$15,214.86	\$8,729.00	24	6.25	BALANCE UNSECURED	2013 CHRYSLER TOWN & C VEHC
007	HOME POINT FINANCIAL		\$146,988.00	21	\$950.00	ONGOING RE PAYMENT	326 JONATHAN REONG
007A	HOME POINT FINANCIAL	\$0.00	\$12,346.65	24		PRE PET RE ARREARS	REARREAR
007B	HOME POINT FINANCIAL	\$1,995.00	\$1,995.00	24	5	RE GAP ARREARS	REGAPARR

Receipts/Refunds

07/02/18 \$775.00
 06/13/18 \$775.00
 05/31/18 \$526.06
 05/30/18 \$298.94
 05/22/18 \$725.00

 End Confirmation Notes for 1810801 THOMSON

			Amt. Paid	Delinq.
SEW	18-10884 TOWNSEND	Petition: 05/10/18	\$184.62	\$107.69

Claim Deadlines: 07/19/18 non-governmental
 11/06/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$200.00	MONTHLY	06/18	08/18
PLAN PAYMENTS:	\$650.00	MONTHLY	09/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/10/2018

Notes: RECOMMENDATION: CALL - 341 NOT CONCLUDED -- NEEDS TO BE RESET AS DEBTOR IS NOW UNEMPLOYED; IRS AND KDR EST AS TO 2015 (IRS) AND 2017 (KDOR) TAX CLAIMS; BUDGET PROBABLY NEEDS TO BE AMENDED TO ACCOUNT FOR UNEMPLOYMENT. KNA

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$1,563.61 2015 INCOME TAX
 003 KANSAS DEPARTMENT OF REVENUE \$1,368.61 16 & 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	FRIENDLY FINANCE CORPORATIO	\$16,116.30	\$16,116.30	24	6.25	ADQ PROT TO BE PAID IN FUI	2015 HYUNDAI ACCENT	VEHC

Receipts/Refunds

06/22/18 \$92.31
 06/11/18 \$92.31

 End Confirmation Notes for 1810884 TOWNSEND

 End JANUARY M BAILEY Case Notes

		Amt. Paid	Delinq.
SEW 18-10214 COTTON	Petition: 02/21/18	\$1,036.29	\$397.71

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 CONHRG 6/13/2018

Tax returns: 2017 6/8/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL (3RD TIME UP) - TR REQ CON'T TO 8/8/18; AMENDED PLAN FILED AND SET FOR HEARING ON THAT DATE. KNA

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

06/15/18 \$220.62
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 -----

	Amt. Paid	Delinq.
SEW 18-10594 PROVOST Petition: 04/10/18	\$420.00	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$210.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2016 & 2017 TAX RTNS 5/29/2018

Notes: RECOMMENDATION: CON'T TO SEPT 2018 FOR RESOLUTION OF WF VALUE
OBJECTION AND FOR DEBTOR TO FILE AP AND FOR TRUSTEE TO REVIEW INFO REC'D
FROM DEBTOR. KNA

18 0712 Per EM's agreement to continue to September, 2018 by DA and creditor atty.
MS

PRIORITY CLAIMS FILED

004 LAWRENCE COUNTY COLLECTOR \$1,025.36 6/18 NO PROV 16 PERSONAL PROP TAXES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
010	WELLS FARGO BANK	\$141,420.09	\$141,420.09	50		SURRENDERING	616 W 1ST ST PRATT KS	RE
018	WELLS FARGO DEALER SERVICES	\$2,684.00	\$2,684.00	24	6.25	ADQ PROT BAL UNS	2013 CHEVROLET SONIC	VEHC

Receipts/Refunds

06/08/18 \$210.00
05/04/18 \$210.00

End Confirmation Notes for 1810594 PROVOST

End JEFFREY L WILLIS Case Notes

	Amt. Paid	Delinq.
MS 18-10630 THOMPSON	Petition: 04/14/18	\$1,110.00

Claim Deadlines: 06/25/18 non-governmental
 10/11/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$555.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 4/16/2018
 Tax returns: 2017 TAX RETURN 4/16/2018

Notes: RECOMMENDATION: CALL - \$341 MEETING HAS NOT BEEN HELD B/C DEBTOR FAILED TO APPEAR ON TWO SETTINGS. IF DEBTOR WANTS TO CONTINUE IN THIS CASE \$341 HAS TO BE RESET AND ATTY MUST ASK JUDGE IF IT CAN BE RESET (NEXT DATE IS 8/22/18); DISP OBJ STILL PENDING BECAUSE TTE NEEDS P&L'S FROM OCTOBER 2017-MARCH 2018; ALSO ATTY REQUESTING \$500 FOR ATTY CLOSING FEE WHICH IS \$150 MORE THAN THE STANDARD FEE -- WHAT IS THE REASON FOR THIS? KNA

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$18,075.22 12-17 INCOME & EXCISE TAX
 004 KANSAS DEPARTMENT OF REVENUE \$79.00 2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
008	DITECH FINANCIAL	\$615.67	\$120.64	24	ARREARS ONLY	9734 SW COOLEY RD AUGL	REPREARR

Receipts/Refunds

05/24/18 \$555.00
 04/26/18 \$555.00

 End Confirmation Notes for 1810630 THOMPSON

 End JOSHUA S ANDREWS Case Notes

		Amt. Paid	Delinq.
JEN 18-10876 MORALES JIMENEZ	Petition: 05/09/18	\$1,578.48	\$65.76

Claim Deadlines: 07/18/18 non-governmental
11/05/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$855.00	MONTHLY	06/18	

Prior Hearings

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

Notes: RECOMMENDATION: CALL - SEVERAL AMENDMENTS ARE NEEDED -- DEBTR MUST AMD SCH TO INCLUDE PRIOR BANKRUPTCY CASES (DEBTOR HAS 2 PRIOR BANKRUPTCIES 16-11229-7 & 17-10673-13 THAT ARE NOT LISTED ON THE PETITION); PART 2, QUESTION 4 OF THE SOFA STATES THAT DEBTORS HAVE NOT RECEIVED INCOME DURING THIS YEAR BUT SCH I HAS THEM BOTH AS WAGE EARNERS -- MUST BE AMENDED TO DISCLOSE INCOME; TR'S DI OBJ ALSO RELATES TO INCOME -- JT DEBTOR HAS BEEN @ JOB FOR 11 MONTHS AND SCH I HAS INCOME AT \$1172 BUT 22C HAS IT A \$1720 -- IS THERE ANOTHER JOB THAT EXPLAINS THIS DISCREPANCY? TR NEEDS BREAKDOWN OF HOW DEBTOR CALCULATED INCOME ON LINE 2 OF THE 22C FOR JT DEBTOR; DEBTOR'S ATTORNEY IS NOT ENTITLED TO A CASE CLOSING FEE B/C THE DEBTORS ARE NOT ENTITLED TO A DISCHARGE (CAN FIX IN OCON); S/B CONTINUED FOR AMENDMENTS. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
AP	FIESTA MOTORS	\$5,800.00	\$5,800.00	23	\$120.00	6.25	ADQ PROT	06 JEEP COMANDER	VEHC
OM	JP MORGAN	\$30,627.41	\$30,627.41	21	\$460.00		ONGOING RE PYM	2337 S IDA WICHITA KS 672	REONG
OMA	JP MORGAN	\$7,925.00	\$7,925.00	24			PRE PET RE ARREARS	2337 S IDA WICHITA KS 672	REPREARR
OMB	JP MORGAN	\$966.00	\$966.00	24		5	GAP POST PET RE ARREARS	2337 S IDA WICHITA KS 672	REGAPARR

Receipts/Refunds

07/09/18 \$394.62
06/25/18 \$394.62
06/11/18 \$394.62
05/29/18 \$394.62

----- End Confirmation Notes for 1810876 MORALES JIMENEZ -----

----- End M STEVEN WAGLE Case Notes -----

			Amt. Paid	Delinq.
RLL	17-10729 ROSALES JR	Petition: 04/26/17	\$276.96	\$126.90

Claim Deadlines: 08/14/18 non-governmental
10/23/17 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 5/10/2018

Notes: RECOMMENDATION: CALL- CAN DO OCONMOD SUBJECT TO MODIFICATION AS NECESSARY TO PIF IF DEBTORS AGREE; SHOULD INCLUDE LANGUAGE INCORPORATING ORDER PREVENTING DISMISSAL (ONLY ALLOWED TO RE-CONVERT) ENTERED 4/13/18. KNA

Receipts/Refunds

07/10/18 \$34.62
07/02/18 \$34.62
06/25/18 \$34.62
06/19/18 \$34.62
06/11/18 \$34.62
06/05/18 \$34.62
05/25/18 \$34.62
05/18/18 \$34.62

End Confirmation Notes for 1710729 ROSALES JR

RLL 17-12508 FABELA Petition: 12/28/17 \$3,599.96
 Amt. Paid Delinq.

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$600.00	MONTHLY	02/18	

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

Tax returns: 2016 TAX RETURN 1/29/2018

Tax returns: 2017 TAX RETURNS 4/20/2018

Notes: cont from 5/2/18

RECOMMENDATION: OCONMOD: DEBTOR AGREES TO INCREASE PAYMENT AND EXTEND TERM TO MAKE FEASIBLE; NO PRIORITY OR GENERAL UNSECURED CLAIMS FILED SO CHAPTER 7 LIQUIDATION OBJECTION IS MOOT; DEBTOR IS PAYING AND IS CURRENT; TRUSTEE WILL NOT REQUIRE AMENDED PLAN JUST TO EXTEND PLAN TERM TO MAKE FEASIBLE. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	MR COOPER	\$35,274.63	\$35,274.63	21	\$435.34	ONGOING RE PAYMENT	5117 E MURDOCK ST WICH REONG
001A	MR COOPER	\$7,629.02	\$7,629.02	24		RE PRE PETITION ARREARS	5117 E MURDOCK ST WICH REPREARR
001B	MR COOPER	\$900.20	\$900.20	24	5	RE GAP ARREARS	5117 E MURDOCK ST WICH REGAPARR
001C	MR COOPER	\$650.00	\$650.00	25		RE FEES EXP CHGS	5117 E MURDOCK ST WICH REFEEES

Receipts/Refunds

07/10/18 \$138.46
 07/03/18 \$138.46
 06/26/18 \$138.46
 06/19/18 \$138.46
 06/13/18 \$138.46
 06/05/18 \$138.46
 05/30/18 \$138.46
 05/22/18 \$138.46
 05/15/18 \$138.46
 05/08/18 \$138.46
 05/01/18 \$138.46
 04/24/18 \$138.46
 04/17/18 \$138.46
 04/10/18 \$138.46
 04/03/18 \$138.46
 03/27/18 \$138.46
 03/20/18 \$138.46
 03/13/18 \$138.46
 03/06/18 \$138.46

Receipts/Refunds

07/08/18 \$138.46
 02/23/18 \$138.46
 02/13/18 \$138.46
 02/06/18 \$138.46
 01/30/18 \$138.46
 01/23/18 \$138.46
 01/17/18 \$138.46

End Confirmation Notes for 1712508 FABELA

RLL 18-10199 NICHOLS JR Petition: 02/16/18 \$6,645.39 \$1,385.38

Claim Deadlines: 04/27/18 non-governmental
08/15/18 governmental

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

Prior Hearings CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 2/19/2018

Tax returns: 2017 TAX RETURN 3/13/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL (2ND TIME UP): DI OBJ NOT RESOLVED - TR CALC PDI AT \$2109 TO DEBTOR'S \$1157 -- THIS IS DUE TO INCORRECT VEHICLE DEDUCTION ON LINE 13e (TOOK DEDUCTION OF \$485 FOR CAR W/ NO LIEN - 22C EXPRESSLY PROHIBITS THAT; ALSO DEBTORS TAKE \$600 DEDUCTION FOR FUEL EXPENSES THAT IS UNVERIFIED; DEBTOR IS ALSO PAYING OFF A 401K LOAN AND TR WANTS TO KNOW WHEN THAT ENDS -- GU BAR DATE HAS PASSED (BUT NOT GOV'T) AND GUs ARE LESS THAN DEBTOR'S PDI SO DI OBJ MAY GO AWAY - GOV'T BAR DATE RUNS 8/15/18 SO SHOULD PASS TO 9/12/18. KNA

PRIORITY CLAIMS FILED

005 KANSAS DEPARTMENT OF REVENUE \$519.00 2017 INCOME TAX
003 INTERNAL REVENUE SERVICE \$380.33 2016 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
004	VALLEY STATE BANK	\$2,960.75	\$2,960.75	24	6	TO BE PAID IN FULL	2004 JEEP LIBERTY & 05 H/ VEHC
004A	VALLEY STATE BANK	\$1,150.88	\$1,150.88	24	6	TO BE PAID IN FULL	04 JEEP LIBERTY & 05 HARI VEHC
006	BANK OF THE WEST	\$6,000.00	\$6,000.00	24	6	ADQ PROT	2014 JAYCO SWIFT CAMPE SECD
007	US BANK	\$48,228.68	\$48,228.68	50		DIRECT BY DEBTORS	1207 N PINECREST SYRACI RE

Receipts/Refunds

07/03/18 \$830.77
06/19/18 \$830.77
06/05/18 \$830.77
05/18/18 \$830.77
05/08/18 \$830.77
04/24/18 \$830.77
04/06/18 \$830.77
03/20/18 \$830.00

End Confirmation Notes for 1810199 NICHOLS JR

MS 18-10321 WILLETT Petition: 03/08/18 Amt. Paid Delinq. \$6,800.00

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 CONHRG 6/13/2018

Tax returns: 2017 TAX RETURN 3/8/2018

Notes: Amended plan filed and set to this hearing date - was originally continued to 8/8/18. MS

RECOMMENDATION: CALL - (2ND TIME UP) AMENDED PLAN APPEARS TO HAVE RESOLVED CUofDC'S OBJ BY INCREASING VALUE ON 2010 GMC TO \$5000 AND PROPOSING EMA OF AT LEAST \$150; TR HAS DI OBJ B/C LINE 9 OF 22C TAKES MORTGAGE DEDUCTION OF \$1088.02 BUT ONGOING MORTGAGE PAYMENT PER CLAIM IS ONLY \$682.94; SECTION 3.3 OF PLAN LISTS PDI AT \$0 BUT 22C SAYS \$56,658.60 - DI ISSUE MAY GO AWAY AFTER GOV'T BAR DATE PASSES B/C GUs ON FILE NOW ONLY \$42307.73; GOV'T BAR DATE PASSES 9/4/18. PLAN IS ALSO NOT FEASIBLE TO PAY PDI BUT WHAT IT TAKES DEPENDS ON CLAIMS FILED. KNA

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	50		SURRENDER		RE
003	BLUEGREEN CORP	\$9,619.37	\$9,619.37	50		SURRENDER		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	\$5,000.00	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	REPPEAR
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

07/11/18 \$850.00
 06/27/18 \$850.00
 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

----- End Confirmation Notes for 1810321 WILLETT -----

		Amt. Paid	Delinq.
RLL 18-10597 WELLS	Petition: 04/10/18	\$2,769.25	\$738.45

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,200.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/11/2018

Notes: RECOMMENDATION: CALL - GOLDEN PLAINS CU OBJ (2015 FORD IS 910); TAX CLAIM FOR IRS FOR 2016 IS ESTIMATED (PENDING EXAMINATION); PLAN SAYS PDI IS \$0 BUT 22C SAYS \$109,234.20; DEBTORS ARE AMI NOT BMI; TR DI OBJ RELATES TO 22C -- TR GETS PDI OF \$133,986.95 BASED ON CMI PAYSTUBS (WE GET MUCH HIGHER INCOME FOR BOTH DEBTORS); GOV'T BAR DATE DOES NOT RUN UNTIL 10/9/18. KNA

PRIORITY CLAIMS FILED

006	INTERNAL REVENUE SERVICE	\$18,555.78	15-16 INCOME TAX
001	KANSAS DEPARTMENT OF REVENUE	\$827.00	2017 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	\$21,022.32	\$14,000.00	24	6.25	BAL UNSECURED	2010 CHEVROLET SUBURB. VEHC
004	GOLDEN PLAINS CREDIT UNION	\$37,751.82	\$26,000.00	24	6.25	BAL UNSECURED	2015 FORD F150 VEHC
012	PENNYMAC LOAN SERVICES	\$115,397.56	\$115,397.58	50		DIRECT BY DEBTORS	8616 E LOCKMOOR CIR WIC RE

Receipts/Refunds

07/10/18 \$553.85
 06/26/18 \$553.85
 06/12/18 \$553.85
 05/30/18 \$553.85
 05/15/18 \$553.85

----- End Confirmation Notes for 1810597 WELLS -----

	Amt. Paid	Delinq.
MS 18-10622 EDIGER	Petition: 04/12/18	\$3,900.00

Claim Deadlines: 06/21/18 non-governmental
 10/09/18 governmental

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

Prior Hearings

Tax returns: 2017 TAX RETURN 6/6/2018

Notes: RECOMMENDATION: DEBTORS PDI IS \$69,168 AND NON-PRIORITY CLAIMS ARE ONLY \$27,209.88 (GOV'T BAR DATE NOT YET PASSED); DEBTORS HAVE 401K LOAN @ \$264/MO THAT PAYS OUT IN APRIL 2019; TRUSTEE WOULD AGREE TO OCON MOD THAT INCREASES PYM TO \$1,446 BEG 8/18 TO PAY ALL UNS IN FULL FILED AS OF 7/6/18 AND THEN FURTHER MOD AS NECESSARY TO PAY UP TO PDI AMOUNT WITH A ROR TO FURTHER INCREASE BY \$264/MO WHEN 401K LOAN PAYS OFF IN APRIL 2019, IF NECESSARY. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$15,138.11	\$15,138.11	24	6.25	TO BE PAID IN FULL	2006 TOYOTA TUNDRA	VEHC
001A	MERITRUST CREDIT UNION	\$30,355.67	\$30,355.67	24	6.25	TO BE PAID IN FULL	2014 HONDA PILOT	VEHC

Receipts/Refunds

07/06/18 \$1,300.00
 06/05/18 \$1,300.00
 05/07/18 \$1,300.00

 End Confirmation Notes for 1810622 EDIGER

	Amt. Paid	Delinq.
RLL 18-10709 MARTIN	Petition: 04/23/18	\$2,808.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,520.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/24/2018

Notes: Recommendation: CALL - TR CALCULATES DEBTORS AS AMI WITH PDI OF \$93.42 (\$5,606.08 POOL) WHEREAS DEBTORS ASSERT THEY ARE BMI; NEED 22C-2 COMPLETED; TRUSTEE ALSO WANTS STEP UP PAYMENT OF \$701.53 ONCE 401K LOAN PAYS OUT IN DECEMBER 2019; DEBTORS HAS MULTIPLE NON-EXEMPT VEHICLES (09 PONTIAC, 02 CHEVY IMPALA, 04 CHEVY CAVALIER) BUT PROPOSES CH7 OF \$0 -- NON-EXEMPT VEHICLE VALUES TOTAL \$1900 ON SCH D; TR STILL HAS ESTIMATED TAX CLAIMS FOR KDOR (2014 & 2016 TAXES). KNA

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$5,140.86	15-17 INCOME TAX
006	KANSAS DEPARTMENT OF REVENUE	\$1,875.49	14-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	BRANCH BANKING & TRUST COMP	\$158,301.81	\$158,301.81	21	\$1,176.84	ONGOING RE PAYMENT	21803 S WOODBERRY RD N REONG
003A	BRANCH BANK AND TRUST	\$13,563.49	\$13,563.49	24		RE PRE PET ARREARAGE	21803 S WOODBERRY RD N REPREARR
003B	BRANCH BANKING & TRUST COMP	\$2,444.16	\$2,444.16	24	5	RE GAP ARREARAGE	21803 S WOODBERRY RD N REGAPARR
007	WELLS FARGO	\$2,825.24	\$2,825.24	28		FILE OBJ CLM NO PROV-NO D	SECD

Receipts/Refunds

07/03/18 \$702.00
 06/19/18 \$702.00
 06/05/18 \$702.00
 05/22/18 \$702.00

----- End Confirmation Notes for 1810709 MARTIN -----

	Amt. Paid	Delinq.
JEN 18-10716 VINSON	Petition: 04/23/18	\$3,200.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,600.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/15/2018

Notes: RECOMMENDATION: CALL - TR DI RESOLVED - EXP MINIMAL AND PLAN SO INFEASIBLE PAYMENT HAS TO PROBABLY INCREASE TO MAKE THE MATH WORK; PLAN IS NOT FEASIBLE @ 36 MONTHS (TAKES INCREASE TO \$2530 IF THEY WANT TO STAY AT 36 MONTHS -- OTHERWISE NEEDS TO EXTEND AND INCREASE TO \$1885/MO); TR DOES NOT HAVE DSO AFFIDAVIT; TRUSTEE ALSO WANTS TAX RETURNS EACH YEAR BY MAY 1. KNA
 NOTE: VANDERBILT OBJ APPEARS RESOLVED BY OMS ENTERED ON 7/10/18. KNA

PRIORITY CLAIMS FILED

006 KANSAS DEPARTMENT OF REVENUE \$102.37 16 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	VANDERBILT MORTGAGE & FINAN	\$57,291.84	\$57,291.84	28		6/18 MFR - NO PROVISIONS	RE
002	REGIONAL ACCEPTANCE CORP	\$24,118.64	\$24,118.64	24	6.25	ADQ PROT	2015 CHYRSLER 300 VEHC
003	MR COOPER	\$87,053.41	\$87,053.41	21	\$853.68	ONGOING RE PYM	2602 N GRAND ST PITTSBU REONG
003A	MR COOPER	\$11,722.57	\$11,722.57	24		PRE PET RE ARREARS	2602 N GRAND ST PITTSBU REPREARR
003B	MR COOPER	\$1,775.66	\$1,775.66	24	5	GAP POST PET RE ARREARS	2602 N GRAND ST PITTSBU REGAPARR
003C	MR COOPER	\$650.00	\$650.00	25		POST PET RE FEES	2602 N GRAND ST PITTSBU REFEES

Receipts/Refunds

07/03/18 \$800.00
 06/19/18 \$800.00
 06/04/18 \$800.00
 05/18/18 \$800.00

 End Confirmation Notes for 1810716 VINSON

			Amt. Paid	Delinq.
MS	18-10752 ZAPATA	Petition: 04/25/18	\$858.45	\$333.85

Claim Deadlines: 07/05/18 non-governmental
 10/22/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$620.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 6/1/2018

Notes: -Recommendation: CALL- TR NEEDS DSO AFFDIIVIT AND PLAN IS NOT FEASIBLE
 (TAKES EXTENSION TO 55 MONTHS TO MAKE MATH WORK). KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	CREDIT KING AUTO SALES	\$21,881.94	\$21,881.94	24	6.25	TO BE PAID IN FULL	2009 CHEVROLET TAHOE	VEHC
003	CREDIT KING AUTO SALES	\$2,463.32	\$2,463.32	24	6.25	TO BE PAID IN FULL	2006 DODGE CHARGER	VEHC

Receipts/Refunds

07/10/18 \$286.15
 06/27/18 \$286.15
 06/13/18 \$286.15

 End Confirmation Notes for 1810752 ZAPATA

	Amt. Paid	Delinq.
SEW 18-10764 MALLETT	Petition: 04/26/18	\$1,469.24

Claim Deadlines: 07/05/18 non-governmental
 10/23/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$700.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/26/2018

Notes: RECOMMENDATION: CALL - CUOA OBJ VALUE ON 01 OLDSMOBILE (\$1,000 v. \$3015 AS STATED ON CUOA'S POC); SECTION 3.3 RE: 22 CALC IN PLAN IS WRONG -- IT SAYS \$0 BUT S/B \$11,585.40 PER DEBTORS' 22C; PLAN IS FEASIBLE TO PAY DEBTOR'S PDI AND CUOA TO \$1000 BUT MIGHT NOT BE FEASIBLE IF CUOA GETS MORE. KNA NOTE: PLAN DOES NOT CHECK BOX FOR "INCLUDED" IN SECTION 1 RE: WHETHER PLAN HAS LIMIT ON AMOUNT OF SECURED CLAIM; HOWEVER, SINCE CUOA OBJECTED TO CONFIRMATION FOR ITSELF, TRUSTEE IS NOT PURSUING OBJ. KNA

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$10,909.90 09-10 & 14-15 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	\$636.33	\$636.33	24	6.25	ADQ PROT TO BE PAID IN FI	2001 OLDSMOBILE BRAVAE VEHC
002A	CREDIT UNION OF AMERICA	\$363.67	\$363.67	24	6.25		VEHC
003	WELLS FARGO BANK	\$87,731.48	\$87,731.48	50		DIRECT BY DEBTORS	2402 EASTRIDGE ST GODD. RE

Receipts/Refunds

06/26/18 \$746.16
 05/30/18 \$373.08
 05/29/18 \$350.00

----- End Confirmation Notes for 1810764 MALLETT -----

		Amt. Paid	Delinq.
SEW 18-10774 REESE	Petition: 04/26/18	\$373.86	\$20.76

Claim Deadlines: 07/05/18 non-governmental
 10/23/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$270.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/27/2018

Notes: RECOMMENDATION: OCONMOD TO EXTEND PLAN TERM TO 40 MONTHS AND PAY PRICE RIGHT EMA OF \$145 AS OPPOSED TO THE \$220 PROPOSED IN THE PLAN; TR SERVED OBJ CONF REQUESTING REDUCTION IN EMA TO PRICED RIGHT AND NO RESPONSE. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	PRICED RIGHT USED CARS	\$5,847.69	\$5,847.69 24		6.25	ADQ PROT TO BE PAID IN FU 2008 FORD FUSION	VEHC

Receipts/Refunds

07/03/18 \$124.62
 06/20/18 \$124.62
 06/06/18 \$124.62

 End Confirmation Notes for 1810774 REESE

SEW 18-10835 GEHRER Petition: 05/04/18 \$1,000.00
 Amt. Paid Delinq.

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$500.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/7/2018

Notes: RECOMMENDATION: CALL - MCU HAS VALUE OBJECTION AS TO THE 09 NISSAN MURANO (\$8125 v DEBTOR'S VALUE OF \$6000); ONCE THAT IS RESOLVED, CAN CONFIRMED (SUBJECT TO FEASIBILITY DEPENDING ON OUTCOME OF MCU); TR WILL NEED TO CORRECT ATTY FEES IN OCONMOD B/C ATTY DISC. DOES NOT MATCH PLAN -- ATTY WAS PAID \$1500 PRE-PETITION NOT \$1000. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$6,000.00	\$6,000.00	24	6.25	ADQ PROT BAL UNS	09 NISSAN MURANO	VEHC
001A	MERITRUST CREDIT UNION	\$6,000.00	\$6,000.00	24	6.25	ADQ PROT BAL UNS	2004 CHEVROLET SILVERA	VEHC
001B	MERITRUST CREDIT UNION	\$12,462.74	\$0.00	50		CLM DISALLOWED SURREND	2013 FORD MUSTANG	VEHC
002	WELLS FARGO BANK	\$68,566.68	\$68,566.68	50		DIRECT BY DEBTORS	618 RIDGEWAY RD ROSE H	RE

Receipts/Refunds

06/25/18 \$500.00
 05/24/18 \$500.00

----- End Confirmation Notes for 1810835 GEHRER -----

	Amt. Paid	Delinq.
MS 18-10880 HART	Petition: 05/10/18	\$1,000.00

Claim Deadlines: 07/19/18 non-governmental
 11/06/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$500.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/10/2018

Notes: RECOMMENDATION: CALL - NEED AMENDED PLAN AND 22C; TRUSTEE CALCULATES DEBTORS AS AMI NOT BMI BASED ON THE NOV 2017-APRIL 2018 P&Ls (WE GET \$5089 NET BIZ INCOME TO DEBTOR'S \$1884 AND IF MOCK 22C IS COMPLETED, WE GET PDI OF \$1700.38x60 = \$102,022.80); NO PROV FOR TWO SECURED CREDITORS: CLM 1 CAR MAX ON A 2015 NISSAN VERSA AND WELLS FARGO DEALER SERVICES, WHICH IS SCHEDULED AS SECURED IN A 2001 FORD EXPEDITION BUT PLAN IS SILENT (NO CLM YET); TAX CLAIMS FOR IRS & KDOR FOR 2017 ARE ALSO ESTIMATED. KNA

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$8,177.17	17 INCOME TAX ESTIMATED
004	KANSAS DEPARTMENT OF REVENUE	\$502.08	2017 INCOME ESTIMATED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CARMAX BUSINESS SERVICES	\$11,538.36	\$11,538.36	24		NO PROVISIONS/TITLE INTEREST	2015 NISSAN VERSA	VEHC
003	HARLEY DAVIDSON CREDIT CORP	\$9,433.37	\$9,433.37	50		SURRENDER	1997 HARLEY DYNA WIDE C	VEHC
007	UNIFY FINANCIAL CREDIT UNION	\$48,823.65	\$48,823.65	50		SURRENDER	2015 FORD F350	VEHC

Receipts/Refunds

07/02/18 \$500.00
 06/04/18 \$500.00

 End Confirmation Notes for 1810880 HART

	Amt. Paid	Delinq.
MS 18-10881 HAWES Petition: 05/10/18	\$547.50	

Claim Deadlines: 07/19/18 non-governmental
 11/06/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$365.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/10/2018

Notes: RECOMMENDATION: CALL - CUOA VALUE OBJ PENDING AS TO 2011 CAMRY AND 2008 PORSCHE; PLAN AS FILED IS NOT FEASIBLE BUT CAN EXTEND TO MAKE FEASIBLE ONCE CUOA & OTHER OBJs ARE RESOLVED; TR CALCULATES CH7 HIGHER -- DEBTORS HAVE A NON-EXEMPT 2008 INFINITI G35 VALUED AT \$3500 BUT CH7 IS PROPOSED AT \$2000 -- THAT TAKES TOO MUCH OFF FOR CH7 ADMINISTRATIVE FEES; CH7 S/B APPX \$2625 IF TAKING 25% FOR CH7 COSTS; TR ALSO CONTENDS EXPENSES ON SCH J ARE EXCESSIVE FOR LINE 15C (VEH INS INS @\$400MO) AND LINE 16 (\$200 PERSONAL PROPERTY TAXES) -- NEED VERIFICATION OF THOSE EXPENSES. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo	Int			
				Pmt	Rate			
006	CREDIT UNION OF AMERICA	\$8,850.32	\$3,500.00 23	\$110.00	6.25	BALANCE UNSECURED	2011 TOYOTA CAMRY	VEHC
006A	CREDIT UNION OF AMERICA	\$21,673.15	\$5,000.00 23	\$200.00	6.25	BALANCE UNSECURED	2008 PORSCHE CAYENNE	VEHC
007	FREEDOM MORTGAGE	\$126,391.29	\$665.00 24			ARREARAGE ONLY	6960 E ODESSA CT BEL AIR	REARREAR

Receipts/Refunds

07/03/18 \$182.50
 06/20/18 \$182.50
 06/05/18 \$182.50

----- End Confirmation Notes for 1810881 HAWES -----

			Amt. Paid	Delinq.
MS	18-10891 TUOHEY	Petition: 05/11/18	\$115.38	\$250.00

Claim Deadlines: 07/20/18 non-governmental
11/07/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$250.00	MONTHLY	06/18	

Prior Hearings

Notes: RECOMMENDATION: CALL: (1ST TIME UP) DI-DEBTORS ARE BMI BUT TRUSTEE INCOME #s MUCH HIGHER THAN DEBTORS (\$2590.16 TO DEBTOR'S \$913.60), NEED 17 TAX AFFIDAVIT RE: EXEMPTION FROM FILING RETURNS; PLAN PROVIDES FOR CH7 LIQUIDATION OF \$75,000 FOR PI CLAIM (AMT IN CONTROVERSY) -- TR DOES NOT WANT TO BE HELD TO THAT # IF MATTER SETTLES FOR MORE (CAN CLARIFY IN OCONMOD). KNA

Receipts/Refunds

06/26/18 \$115.38

End Confirmation Notes for 1810891 TUOHEY

	Amt. Paid	Delinq.
MS 18-10901 AULDRIDGE	Petition: 05/14/18	\$1,360.00

Claim Deadlines: 07/23/18 non-governmental
 11/13/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,360.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/5/2018

Notes: RECOMMENDATION: CALL - NOT FEASIBLE -- PLAN MUST EXTEND TO 51 MONTHS FOR FEASIBILITY, TR HAS DI OBJ RELATED TO DEDUCTION ON SCH J OF \$976/MO FOR MORTGAGE PAYMENT THAT IS BEING PAID THRU PLAN; IF THAT IS REMOVED, MNI = \$2345.46x36 MONTHS (ACP) = BASE OF AT LEAST \$84,436.56; BASE AS PROPOSED IS ONLY \$48,960; UNS CLAIMS ARE MINIMAL AT THIS TIME; SHOULD PROBABLY CON'T PAST GU BAR DATE TO SEE IF DI ISSUE RESOLVES ONCE BAR DATE PASSES. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MR COOPER	\$85,676.92	\$85,676.92	21	\$853.44	ONGOING RE PAYMENTS	7821 E GILBERT ST WICHIT.	REONG
001A	MR COOPER	\$0.00	\$14,285.46	24		PRE PET RE ARREARS		REPREARR
001B	MR COOPER	\$0.00	\$1,756.88	24	5	RE GAP ARREARS		REGAPARR
001C	MR COOPER	\$300.00	\$300.00	25		POST PET FEES EXPENSES A		REFEES

Receipts/Refunds

06/14/18 \$1,360.00

 End Confirmation Notes for 1810901 AULDRIDGE

 End MARK J LAZZO Case Notes

	Amt. Paid	Delinq.
SEW 18-10205 ALEXANDER Petition: 02/19/18	\$625.00	

Claim Deadlines: 04/30/18 non-governmental
08/20/18 governmental

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

Prior Hearings CONHRG 5/2/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL-(2ND TIME UP) TR HAS DI OBJ AND HAS REC'D SOME INFO BUT HAS NOT YET REV'D; TTE NEEDS 2017 TAX RTNS; DEBTOR ATTORNEY IS SEEKING \$3100 ATTORNEY FEE (EXCEEDS N/L) -- WHY? PLAN NOT FEASIBLE W/ DITECH ARR CLAIM - TAKES EXTENSION TO 49 MONTHS (ASSUMING EVERYTHING ELSE IS RESOLVED). DITECH OBJ HAS BEEN W/D - IT FILED PRE-PETITION ARREARAGE CLAIM FOR \$1683.44 -- TR WILL PAY PRO RATA W/O AP BUT IT MAKES CASE LESS FEASIBLE. KNA

**NOTE: TTE OBJ EXEMPTION IS SET FOR PRETRIAL AUG 16, 2018 @ 9:20 AM (MAYBE THEY SHOULD BE HRD W/EA OTHER)

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
005	DITECH FINANCIAL	\$19,205.52	\$1,683.44	24	ARREARAGE ONLY	413 N ILLINOIS AVE	RE
010	THE BANK OF NEW YORK MELLON	\$17,664.03	\$17,664.03	24	TO BE STRIPPED	413 N ILLINOIS AVE	RE

Receipts/Refunds

07/13/18 \$125.00
06/14/18 \$125.00
05/15/18 \$125.00
04/12/18 \$125.00
03/13/18 \$125.00

----- End Confirmation Notes for 1810205 ALEXANDER -----

		Amt. Paid	Delinq.
JEN 18-10206 LYNN	Petition: 02/20/18	\$860.00	\$1,615.00

Claim Deadlines: 05/01/18 non-governmental
08/20/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$550.00	MONTHLY	03/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2016 2017 TAX RETURN 2/26/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL - (2ND TIME UP) NO PROV FOR ARK VALLEY ON SEC'D CLAIM NO. 5 FOR \$1357.89 (SHARES/DIVIDENDS) BUT ARK VALLEY HAS NOT FILED ITS OWN OBJECTION TO CONFIRMATION -- TR CAN OBJ-PROV POST-CONFIRMATION; TRUSTEE WANTS ADDTL CH 7 LIQ OF \$3639 FOR 17 TAX; PLAN IS NOT FEASIBLE (TAKES EXTENTION TO 46 MONTHS) TO PAY CH7. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CASTLE CREDIT CORP	\$800.00	\$800.00	24	6	ADQ PROT - ECO WATER	WATER PURIFIER	SECD
003	ARK VALLEY CREDIT UNION	\$22,290.05	\$22,290.05	28		SURRENDERING	2015 CHRYSLER 200S	VEHC
004	ARK VALLEY CREDIT UNION	\$2,000.00	\$2,000.00	24	6	ADQ PROT BAL UNS	2006 CHEVROLET MALIBU	VEHC
005	ARK VALLEY CREDIT UNION	\$1,357.89	\$1,357.89	24		NO PROVISIONS	SHARES DIVIDENDS & DEP	SECD
006	ARK VALLEY CREDIT UNION	\$7,938.00	\$7,938.00	24	6	ADQ PROT BAL UNS	2006 CHEVROLET SILVERA	VEHC
007	MERITRUST CREDIT UNION	\$12,967.07	\$0.00	50		SURRENDERED	2008 BUICK ENCLAVE	VEHC
018	PRIMARY RESIDENTIAL MORTGAG	\$95,454.50	\$95,454.50	50		DIRECT BY DEBTORS	1923 S OXFORD RD GEUD/	RE

Receipts/Refunds

07/03/18 \$275.00
06/19/18 \$275.00
03/27/18 \$310.00

End Confirmation Notes for 1810206 LYNN

End MARTIN J PECK Case Notes

RLL 18-10229 HERRMAN Petition: 02/22/18 Amt. Paid Delinq.
 \$6,571.35

Claim Deadlines: 05/03/18 non-governmental
 08/21/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,582.00	MONTHLY	04/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2017 STATE TAX RETUR 2/27/2018

Tax returns: 2017 FED TAX RETURN 2/27/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL (2ND TIME UP) TR HAS DI OBJ AS MR. HAS NEW JOB - TR NEEDS PAY ADVICES FROM START OF EMPLOYMENT TO CURRENT AND BUDGET S/B AMENDED IF INCOME IS SUBSTANTIALLY DIFFERENT; PLAN IS NOT FEASIBLE AS FILED (TAKES \$1582x4 THEN \$1655x56 BEG IN JULY TO MAKE THE MATH WORK).
 KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
001	GUARANTEED AUTO FINANCE	\$8,902.90	\$8,902.90	23	\$183.00	6	ADQ PROT	2013 FORD ESCAPE	VEHC
002	GUARANTEED AUTO FINANCE	\$11,202.68	\$11,202.68	23	\$227.00	6	ADQ PROT	2004 FORD F150	VEHC
011	FREEDOM MORTGAGE	\$116,121.81	\$116,121.81	21	\$966.53		ONGOING RE PYM	1924 E FAIRCHILD PARK CI	REONG
011A	FREEDOM MORTGAGE	\$4,800.89	\$4,800.89	24			RE PRE PET ARREARS	1924 E FAIRCHILD PARK CI	REPREARR
011B	FREEDOM MORTGAGE	\$1,974.76	\$1,974.76	24		5	GAP POST PET RE ARREARS	1924 E FAIRCHILD PARK CI	REGAPARR

Receipts/Refunds

07/10/18 \$730.15
 06/26/18 \$730.15
 06/12/18 \$730.15
 05/30/18 \$730.15
 05/15/18 \$730.15
 05/01/18 \$730.15
 04/17/18 \$730.15
 04/03/18 \$730.15
 03/20/18 \$730.15

 End Confirmation Notes for 1810229 HERRMAN

			Amt. Paid	Delinq.
SEW 18-10235 HOWARD	Petition: 02/23/18		\$2,751.87	\$75.05

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$875.00	MONTHLY	04/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2017 DB TAX RETURN 2/27/2018

Tax returns: 2017 JTDB TAX RTN 2/27/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL (2ND TIME UP) DI IS RESOLVED AND DEBTORS ARE BMI, NOT AMI; PLAN PROVIDES THAT UOWN/CHERRY ORCHARD HAS AN EXECUTORY CONTRACT AND THAT PAYMENTS WILL BE PAID DIRECTLY BUT NSP SAYS TO PAY IT IN FULL - THIS CREDITOR IS SCHEDULED AS SECURED -- TR CAN PAY IN FULL AS SECURED W/O INTEREST; BASED ON CLAIM, LEASE TO OWN FOR A SOFA, LOVESEAT AND 2 KING BOX FRAME BED; DEBT DOES NOT ACCRUE INTEREST AND NO INTEREST RATE ON FACE OF CLAIM - TR CAN PAY IN FULL W/O INTEREST AND INCLUDE THAT IN OCONMOD; TAKES INCREASE IN PAYMENT TO \$910 TO MAKE FEASIBLE TO PAY UOWN W/O INTEREST. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
007	ALLY FINANCIAL	\$26,243.00	\$26,243.00 23	\$524.00	6	TO BE PAID IN FULL	2014 CHEVROLET TRAVER: VEHC
008	WELLS FARGO DEALER SERVICES	\$13,300.00	\$13,300.00 23	\$265.00	6	ADQ PROT BAL UNSECURED	2007 CHEVROLET TAHOE VEHC
012	UOWN	\$2,502.90	\$1,795.00 24			LEASE SERVICE FEES	SECD

Receipts/Refunds

07/02/18 \$201.92
 06/20/18 \$196.15
 06/12/18 \$196.15
 06/05/18 \$196.15
 05/30/18 \$196.15
 05/22/18 \$196.15
 05/15/18 \$196.15
 05/08/18 \$196.15
 05/01/18 \$196.15
 04/24/18 \$196.15
 04/17/18 \$196.15
 04/10/18 \$196.15
 04/03/18 \$196.15
 03/20/18 \$196.15

 End Confirmation Notes for 1810235 HOWARD

	Amt. Paid	Delinq.
MS 18-10290 SCHABEL Petition: 03/06/18	\$1,050.00	

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 CONHRG 6/13/2018

Tax returns: 2017 TAX RETURN 3/6/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CONFIRM AS FILED; EST TAX CLAIMS HAVE BECOME ACTUAL AND PLAN IS FEASIBLE AS FILED. KNA

PRIORITY CLAIMS FILED

004	INTERNAL REVENUE SERVICE	\$1,419.83	2015-17 INCOME TAX
003	KANSAS DEPARTMENT OF REVENUE	\$1,105.85	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

06/20/18 \$350.00
05/25/18 \$350.00
04/25/18 \$350.00

End Confirmation Notes for 1810290 SCHABEL

	Amt. Paid	Delinq.
RLL 18-10319 REUST	Petition: 03/08/18	\$5,145.35

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 CONHRG 6/13/2018

Tax returns: 2017 TAX RETURN 3/9/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL (2nd TIME UP) FREEDOM MTG CORP OBJ B/C PLAN DOES NOT PROVIDE TO PAY ARREARAGE OF \$3,318.89 (APPX. 3 PMTS); UNDER LBR 3015(b).2 CASE S/B CONDUIT; PLAN ALSO TREATS WF AS 910 WHEN IT IS NOT AND S/B AMENDED TO CRAM DOWN; TR OBJ FOR DI -- DEBTOR HAS TWO 401K LOANS (\$231 PAYS OFF JANUARY 2020 AND \$293 IN JUNE 2021) -- PAYMENT MUST INCREASE AFTER THESE PAYOFF AND IF IT DOES, THEN PDI REQUIREMENT WILL EXCEED FILED CLAIMS -- GUs ONLY \$36,007.57 BUT GOV'T BAR DATE NOT YET PASSED. KNA

SECURED CLAIMS FILED:

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

Receipts/Refunds

07/03/18 \$506.10
 06/20/18 \$506.10
 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.
SEW 18-10465 MILLER	Petition: 03/27/18	\$415.39	\$3,184.61

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 CONHRG 6/13/2018

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

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

Notes: Cont'd from 6/13/18 -sw

Recommendation: CALL - M&T BANK OBJ PENDING RE AMT OF ARREARAGE (\$16K v \$8k BUT TR WILL PAY PER THE CLAIM NOT WHAT'S IN THE PLAN; TRUSTEE WANTS AMD PLN TO ADDRESS SNAP ON CREDIT SECD CLM (CLAIM FILED FOR \$8,506.33 AND NO PROV), TR OBJ TO TREATMENT OF CHECK INTO CASH AS 910 B/C IT IS NOT PMSI, PMTS DELINQUENT \$3184.61 THRU JUNE B/C DEBTOR DID NOT COMMENCE TIMELY (PMTS HAVE STARTED NOW THOUGH); TRUSTEE CONTENDS CH 7 LIQ TOTAL IS \$4074 (\$2574 FROM 17 REFUND \$1500 FOR 95 NISSAN); AMENDED PLAN WILL NEED TO BE FILED. KNA

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
005	CREDIT UNION OF AMERICA	\$2,799.73	\$2,799.73	24	6.25	2003 DODGE CARAVAN	VEHC
006	CHECK INTO CASH OF KANSAS	\$2,750.52	\$2,750.52	24	6.25	1998 FORD F150	VEHC
007	SNAP ON CREDIT	\$8,506.33	\$8,506.33	24		5/18 NO PLN PROVISION	SECD
022	LAKEVIEW SERVICING	\$157,973.80	\$157,973.80	21	\$1,253.97	ONGOING RE PAYMENT	1600 CHAPARRAL ST DERB REONG
022A	LAKEVIEW SERVICING	\$16,686.65	\$16,686.65	24		PRE PET RE ARREARS	1600 CHAPARRAL ST DERB REPREARR
022B	LAKEVIEW SERVICING	\$2,608.26	\$2,608.26	24	5	RE GAP ARREARS	1600 CHAPARRAL ST DERB REGAPARR
022C	LAKEVIEW SERVICING	\$500.00	\$500.00	25		POST PET RE FEES	1600 CHAPARRAL ST DERB REFEEES

Receipts/Refunds

06/13/18 \$415.39

End Confirmation Notes for 1810465 MILLER

		Amt. Paid	Delinq.
SEW 18-10644 HOOKS	Petition: 04/16/18	\$576.90	\$38.48

Claim Deadlines: 06/25/18 non-governmental
 10/15/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$250.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/16/2018

Notes: RECOMMENDATION: CALL - NO PROVISIONS FOR CLM 7 FILED BY SPEEDY CASH FOR 02 CHEVY TRAILBLAZER --> IF DEBTOR DEBTOR NO LONGER HAS IT, TRUSTEE CAN OBJ-PROV POST-CONFIRMATION, OTHERWISE, PLAN MUST BE AMENDED TO TREAT THIS SECURED CLAIM; OTHER OBJECTION CAN BE RESOLVED IN OCONMOD TO CLARIFY THAT UNIQUE MOTORS WILL BE PAID FOR 05 NISSAN MURANO INSTEAD OF MID ATLANTIC FINANCE. KNA

SECURED CLAIMS FILED:

Clm No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MID ATLANTIC FINANCE	\$0.00	\$0.00	50		CLAIM WITHDRAWN	2005 NISSAN MURANO	VEHC
006	UNIQUE MOTORS	\$2,999.00	\$2,999.00	24		6/18 NEED DOCS	05 NISSAN MURANO	VEHC
007	GALT VENTURES/SPEEDY CASH	\$3,588.57	\$3,588.57	28		6/18 NO PLN PROV	2002 CHEVY TRAILBLAZER	VEHC

Receipts/Refunds

06/29/18 \$115.38
 06/15/18 \$115.38
 06/04/18 \$115.38
 05/18/18 \$115.38
 05/04/18 \$115.38

 End Confirmation Notes for 1810644 HOOKS

 End MICHAEL J STUDTMANN Case Notes

		Amt. Paid	Delinq.
RLL 17-12217 FLATON	Petition: 11/09/17	\$8,709.00	\$568.00

Claim Deadlines: 03/13/18 non-governmental
 05/14/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$997.00	MONTHLY	12/17	12/17
PLAN PAYMENTS:	\$1,030.00	MONTHLY	01/18	05/18
PLAN PAYMENTS:	\$1,565.00	MONTHLY	06/18	

Prior Hearings CONHRG 2/7/2018

Tax returns: 2016 TAX RETURN 11/13/2017

Tax returns: 2017 TAX RETURN 2/27/2018

Notes: Per text order continued to July 18th conf hrng date.

RECOMMENDATION: OCONMOD - PER EMAIL FROM N. GRILLOT ON 7/9/18 DEBTORS AGREE TO PAY \$1627 BEGINNING IN JULY 2018 TO MEET THEIR PROPOSED BASE OF \$93,900 AND THEY WANT SYNCHRONEY PAID AS GU. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	TD AUTO FINANCE	\$17,633.69	\$17,633.69	24	5.75	ADQ PROT TO BE PAID IN FUI	2014 JEEP WRANGLER	VEHC
003	BRANCH BANKING & TRUST COMP	\$76,092.40	\$0.00	50		RELIEF GRANTED	516 N WOOD ST ERIE KS 66	RE
006	WELLS FARGO	\$1,330.00	\$1,330.00	24	5.75	ADQ PROT BAL UNS	FURNITURE	SECD
011	BBVA COMPASS BANK	\$28,231.72	\$28,231.72	24	5.75	ADQ PROT TO BE PAID IN FUI	2015 FORD EXPLORER	VEHC
016	MOMA FUNDING	\$1,700.00	\$1,700.00	24	5.75	3/16 FILED UNS/ NO PERF SY	HOUSEHOLD GOODS	SECD

Receipts/Refunds

06/28/18 \$1,565.00
 05/29/18 \$1,030.00
 04/30/18 \$1,030.00
 03/28/18 \$1,030.00
 02/28/18 \$1,030.00
 01/29/18 \$1,030.00
 12/29/17 \$997.00
 11/29/17 \$997.00

 End Confirmation Notes for 1712217 FLATON

			Amt. Paid	Delinq.
RLL	18-10159 KRAMER	Petition: 02/08/18	\$955.35	\$70.80

Claim Deadlines: 04/19/18 non-governmental
 08/07/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$230.00	MONTHLY	03/18	

Prior Hearings CONHRG 5/2/2018

Tax returns: 2017 TAX RETURN 2/19/2018

Notes: cont from 5/2/18

RECOMMENDATION: CONFIRM 1ST AMENDED PLAN AS FILED; NO TR OBJ. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MERITRUST CREDIT UNION	\$10,261.00	\$10,261.00	24	6	ADQ PROT	2011 GMC ACADIA	VEHC
002A	MERITRUST CREDIT UNION	\$985.00	\$985.00	24		4/18 PAID DIRECT		VEHC

Receipts/Refunds

07/02/18 \$106.15
 06/15/18 \$106.15
 06/04/18 \$106.15
 05/18/18 \$106.15
 05/04/18 \$106.15
 04/20/18 \$106.15
 04/06/18 \$106.15
 03/23/18 \$106.15
 03/08/18 \$106.15

 End Confirmation Notes for 1810159 KRAMER

 End NICHOLAS R GRILLOT Case Notes

		Amt. Paid	Delinq.
RLL 18-10618 GARCIA	Petition: 04/12/18	\$2,492.28	\$138.48

Claim Deadlines: 06/21/18 non-governmental
 10/09/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$900.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/13/2018

Notes: RECOMMENDATION: CALL - (1ST TIME UP) SOUTHBOROUGH ESTATES OBJ IS STILL PENDING. TRUSTEE CANNOT RECOMMEND CONFIRMATION B/C KDR CLAIM ESTIMATED FOR 16' TAX YEAR (JT DEB); TR GETS HIGHER INCOME FOR JT DEB THAT CREATES DI PROBLEM (\$1984/MO v DEBTOR'S \$991). DEBTORS HAVE A 2001 FW MOBILE HOME - SOUTHBOROUGH OWNS THE LAND, VANDERBILT HAS THE MORTGAGE ON THE MOBILE HOME AND SEDGWICK COUNTY IS OWED TAXES ON THE LAND; PLAN TREATS SOUTHBOROUGH AND SEDGWICK COUNTY AS CONDUIT RATHER THAN PIF; VANDERBILT MTG IS BEING PIF ON ITS MORTGAGE WITH A FIXED PAYMENT; SOUTHBOROUGH ASSERTS LAND WAS FORECLOSED UPON BEFORE FILING AND DEBTORS HAVE TO SIGN LEASE TO KEEP THE MOBILE HOME ON THE PROPERTY -- APPEARS TO BE A DISPUTE ABOUT WHETHER DEBTORS WERE BUYING LAND FROM SOUTHBOROUGH OR LEASING IT.

OPTIONS: THIS NEEDS TO BE CONTINUED TO 9/12/18 FOR DEBTORS TO RESOLVE WITH SOUTHBOROUGH AND AMEND THE PLAN. KNA

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$963.79	14, 16- 17	INCOME TAX
006	KANSAS DEPARTMENT OF REVENUE	\$456.90	14 & 16-17	INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	SEDGWICK COUNTY TREASURER	\$3,647.41	\$3,647.41	24		4806 S EDWARDS WICHITA	RET	
003	VANDERBILT MORTGAGE & FINAN	\$2,067.04	\$2,067.04	24	6.25	IN FULL	2001 FLEETWOOD	MH
ADQ	E Z LOAN AUTO INC		\$1,930.00	24	6.25	ADQ PROT	2002 OLDSMOBILE BRAVAC	VEHC

Receipts/Refunds

07/10/18 \$415.38
 06/26/18 \$415.38
 06/12/18 \$415.38
 05/30/18 \$415.38
 05/15/18 \$415.38
 05/01/18 \$415.38

 End Confirmation Notes for 1810618 GARCIA

			Amt. Paid	Delinq.
RLL	18-10887 HANLEY	Petition: 05/10/18	\$184.62	\$107.69

Claim Deadlines: 07/19/18 non-governmental
 11/06/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$200.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/10/2018

Notes: RECOMMENDATION: CONFIRM AS FILED; NO TRUSTEE OBJ AS PAYMENTS HAVE STARTED FROM EPO. KNA

Receipts/Refunds

07/02/18 \$92.31
 06/19/18 \$92.31

----- End Confirmation Notes for 1810887 HANLEY -----

MS	18-10892 BULLA	Petition: 05/11/18	\$726.93	\$282.69

Claim Deadlines: 07/20/18 non-governmental
 11/07/18 governmental

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

Prior Hearings

Tax returns: 2017 TAX RETURN 5/14/2018

Notes: RECOMMENDATION: OCONMOD - NEED TO CORRECT SECTION 16 TO STATE VESTING WILL OCCUR @ DISCHARGE/DISMISSAL, DI OBJ NOT WORTH PROSECUTING. KNA

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$8,014.06 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
003	SANTANDER CONSUMER USA	\$14,855.06	\$7,786.00 24	6.25	BALANCE UNSECURED	2013 FORD FOCUS	VEHC

Receipts/Refunds

07/10/18 \$242.31
 06/27/18 \$242.31
 06/13/18 \$242.31

----- End Confirmation Notes for 1810892 BULLA -----

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

			Amt. Paid	Delinq.
MS	18-10640 PARTRIDGE	Petition: 04/16/18	\$3,032.73	\$50.00

Claim Deadlines: 06/25/18 non-governmental
 10/15/18 governmental

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

Prior Hearings

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

Notes: RECOMMENDATION: CALL - CH7 OBJ RELATES TO DEBTORS' RECEIPT OF \$3204 IN TAX REFUNDS FOR 2017 (\$2720 FED; \$484 ST); BUDGET DEDUCTS \$132.93 FOR DIRECT PAY ON SL BUT PLAN DOES NOT PROVIDE FOR DIRECT PAY ON SL; PLAN IS NOT FEASIBLE AS FILED - NEED \$1,338 BEG 4TH MONTH (THAT WILL NOT PAY CH7 OF REFUNDS THOUGH); PLAN SECTION 18 PROVIDES FOR ANY FUNDS AT DISMISSAL TO BE PAID TO ATTY FOR UNPAID FEES, WHICH DIRECTLY CONTRAVENES 11 USC 1326(a)(2)'s REQUIREMENT THAT TRUSTEE REFUND FOH AT DISMISSAL TO THE DEBTORS -- THIS PROVISION IS IMPROPER PER 11 U.S.C. 1325(a)(1). PLAN S/B AMENDED TO PROVIDE FOR DIRECT PAYMENT ON SLs AND TO REMOVE FOH LANGUAGE. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	US BANK	\$91,647.83	\$91,647.83	21	\$758.04	ONGOING RE PYMTS	MORTGAGE	REONG
005A	US BANK	\$0.00	\$16,947.95	24		PRE PET RE ARREARS		REARREAR
005B	US BANK	\$0.00	\$1,482.90	24	5	RE GAP ARREARS		REGAPARR
RET	FINNEY COUNTY TREASURER	\$0.00	\$2,576.94	24	12		2017 REAL ESTATE TAXES	RET

Receipts/Refunds

07/03/18 \$482.73
 06/19/18 \$600.00
 06/13/18 \$650.00
 05/15/18 \$300.00
 05/15/18 \$1,000.00

 End Confirmation Notes for 1810640 PARTRIDGE

 End PETRA H JOHNSON Case Notes

	Amt. Paid	Delinq.
SEW 18-10784 GREATHOUSE Petition: 04/27/18	\$0.00	

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

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

Prior Hearings

Notes: RECOMMENDATION: CALL- TR REQUESTS DCON; DEBTOR IS PRO SE AND HAS NOT FILED SCHEDULES, PLAN, ETC. AS ORDERED BY THE COURT ON 4/30/18, HAS NOT APPEARED AT 341 HEARING AND HAS NOT MADE PAYMENTS; UST ALSO SEEKING DISMISSAL PER 1307(c). KNA

End Confirmation Notes for 1810784 GREATHOUSE

End PRO SE Case Notes

			Amt. Paid	Delinq.
RLL	18-10027 STAVNIAK II	Petition: 01/08/18	\$6,391.85	\$5,070.62

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 CONHRG 6/13/2018

Tax returns: 2016 TAX RETURN 1/8/2018

Tax returns: 2017 TAX RETURN 2/20/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL - (4th TIME UP) TRUSTEE IS HESITANT TO CONFIRM A PLAN THAT APPEARS TO BE SO LIKELY TO FAIL; DEBTOR WAS IN SERIOUS DEFAULT PRE-CONFIRMATION AND THIS IS HIS SECOND CASE TO TRY TO SAVE THIS HOUSE; THE MORTGAGE PAYMENT CONSTITUTES 60% OF HIS GROSS MONTHLY INCOME AND IT DOES NOT APPEAR HE CAN SERVICE THE PLAN; IF CONFIRMED, WILL HAVE TO EXTEND (AND POSSIBLY INCREASE) TO MAKE FEASIBLE. KNA

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	REFEES
003D	US BANK	\$600.00	\$600.00	25		POST PET RE FEES	3859 E DOUGLAS AVE WICH	REFEES

Receipts/Refunds

07/10/18 \$130.38
07/05/18 \$83.95
06/29/18 \$4,175.00
06/26/18 \$73.14
06/19/18 \$130.38
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

Receipts/Refunds

03/06/18 \$120.20
02/28/18 \$86.45
02/23/18 \$101.12
02/13/18 \$109.17
02/06/18 \$88.94

End Confirmation Notes for 1810027 STAVNIAK II

MS 18-10382 BALDRIDGE Petition: 03/16/18 \$1,144.64 \$71.52

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 CONHRG 6/13/2018

Tax returns: 17 TAX RETURNS 3/16/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL - (2ND TIME UP); CON'T FROM 6/13/18 FOR AMENDED BUDGET TO DISCLOSE BOYFRIEND'S INCOME TO RESOLVE TRUSTEE'S DISPOSABLE INCOME OBJECTION; DEBTOR TESTIFIED AT 341 THAT BOYFRIEND CONTRIBUTES TO HOUSEHOLD SO HIS/HER INCOME NEEDS TO BE DISCLOSED. KNA

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

- 07/10/18 \$143.08
- 06/26/18 \$143.08
- 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	18-10520 ARBOGAST	Petition: 03/29/18	\$500.00	\$1,490.00

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

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

Prior Hearings CONHRG 6/13/2018

Tax returns: 2017 TAX RTRNS 6/15/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL - (2ND TIME UP); TR HAS REC'D 2017 TAX RETURNS; PLAN TREATS BAYVIEW DIRECT PER LOAN MOD AND ALLEGES ANY ARREARAGE HAS BEEN TAKEN CARE OF VIA LOAN MOD BUT BAYVIEW'S POC SAYS OTHERWISE - TR HAS TO PAY PER POC UNLESS HE RECEIVES VERIFICATION THAT LOAN MOD ACTUALLY WENT THROUGH -- NEED COPY OF EXECUTE LOAN MOD AGREEMENT; PLAN HAS CONTRADICTORY PROVISIONS RE: TREATMENT OF MCAS ON THE 1999 FORD TRUCK -- ITS LISTED IN THE 910 SECTION BUT NSP SAYS TO PAY TO VALUE AT TRUSTEE'S DISCOUNT RATE? 910 PROVISIONS STATE VALUE IS \$2000 -- CAN PUT IN OCONMOD THAT MCAS IS TO BE PAID TO A VALUE OF \$2000 AT TILL RATE PER NSP. KNA

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		REPREARR
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

06/19/18 \$250.00
05/30/18 \$250.00

End Confirmation Notes for 1810520 ARBOGAST

			Amt. Paid	Delinq.
JEN	18-10606 HOFFMAN	Petition: 04/11/18	\$372.00	\$84.00

Claim Deadlines: 06/20/18 non-governmental
10/09/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$156.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/11/2018

Notes: RECOMMENDATION: CALL - TR GETS \$540 MORE IN GROSS INCOME FOR DEBTOR BUT THAT INCLUDES BONUS OF \$957.22 REC'D IN MARCH 2018 - DI WILL BE RESOLVED IF DEBTOR AGREES TO DISCLOSE FUTURE BONUSES WITHIN 21 DAYS OF RECEIPT AND TO TO TRUSTEE FOR PAYMENT IN ADDITION TO PLAN PAYMENTS; LACK OF PROV FOR HCU IS RESOLVED BY 5/23/18; PLAN IS NOT FEASIBLE -TAKES EXTENTION TO 48 MONTHS. KNA

PRIORITY CLAIMS FILED

002 RENO COUNTY TREASURER \$5,513.15 2014-17 RE TAXES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	ONEMAIN FINANCIAL SERVICES	\$10,621.19	\$10,621.19	28	NO PROVISIONS/SURRENDER	07 NISSAN PATHFINDER	VEHC
004	HEARTLAND CREDIT UNION	\$17,501.67	\$17,501.67	50	DIRECT BY DEBTOR	1 LAWNSDALE PARK HUTCH	RE

Receipts/Refunds

07/03/18 \$72.00
06/27/18 \$72.00
06/12/18 \$72.00
05/22/18 \$156.00

----- End Confirmation Notes for 1810606 HOFFMAN -----

			Amt. Paid	Delinq.
MS	18-10621 MCGUIRE	Petition: 04/12/18	\$2,956.20	\$492.66

Claim Deadlines: 06/21/18 non-governmental
 10/09/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,281.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/12/2018

Notes: RECOMMENDATION: (1ST TIME UP): TRUSTEE CALCULATES CH7 TO BE \$2800 FOR 03 CHEVY CAVALIER & FIREARMS; PDI IS PROPOSED AT \$31,860 (IN EXCESS OF CH7); TR ONLY HAS 1 GU CLAIM SO FAR; TRUSTEE WOULD AGREE TO OCONMOD THAT CONFIRM SUBJECT TO FURTHER MOD AS NECESSARY TO PAY UP TO PDI AMOUNT (GOV'T BAR DATE HASN'T PASSED) & CLARIFY \$2,800 CH 7 @ \$2800. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	UNIFY FINANCIAL CREDIT UNION	\$11,180.66	\$7,050.00	24	6.25	BALANCE UNSEC/WESTERN F	2012 FORD FUSION	VEHC
002	CARRINGTON MORTGAGE SERVIC	\$69,567.27	\$69,567.27	21	\$751.24	ONGOING RE PAYMENT	8325 E MORRIS WICHITA ST	REONG
002A	CARRINGTON MORTGAGE SERVIC	\$8,003.97	\$8,003.97	24		PRE PET RE ARREARS		REPREARR
002B	CARRINGTON MORTGAGE SERVIC	\$1,562.58	\$1,562.58	24	5	GAP RE ARREARS		REGAPARR

Receipts/Refunds

07/10/18 \$295.62
 07/03/18 \$295.62
 06/27/18 \$295.62
 06/20/18 \$295.62
 06/13/18 \$295.62
 06/06/18 \$295.62
 05/30/18 \$295.62
 05/23/18 \$295.62
 05/15/18 \$295.62
 05/09/18 \$295.62

 End Confirmation Notes for 1810621 MCGUIRE

		Amt. Paid	Delinq.
SEW 18-10635 BANZET	Petition: 04/16/18	\$652.50	\$435.00

Claim Deadlines: 06/25/18 non-governmental
 10/15/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$435.00	MONTHLY	05/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/16/2018

Notes: RECOMMENDATION: CALL - IRS FILED EST TAX CLAIM ON 7/5/18 FOR 2015 ALLEGING NO RETURN HAS BEEN FILED; IRS ALSO SENT TRUSTEE LETTER STATING RETURNS NOT FILED FOR 2015; TRUSTEE CANNOT CONFIRM UNLESS 4 YEARS OF RETURNS HAVE BEEN FILED; S/B CON'T FOR 2015 TAX RETURNS TO BE FILED AND PRODUCED TO TRUSTEE; NO OTHER OBJs TO PLAN. KNA

PRIORITY CLAIMS FILED

002 KANSAS DEPARTMENT OF REVENUE \$0.00 PRIORITY AMD TO ZERO
 031 INTERNAL REVENUE SERVICE \$272.03 15 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
004	AUTO FINANCE	\$11,489.44	\$11,489.44 23	\$235.00	6.25	ADQ PROT TO BE PAID IN FU 2006 FORD MUSTANG	VEHC

Receipts/Refunds

07/05/18 \$217.50
 06/07/18 \$217.50
 05/23/18 \$217.50

----- End Confirmation Notes for 1810635 BANZET -----

			Amt. Paid	Delinq.
RL	18-10719 WILLIAMS	Petition: 04/23/18	\$415.42	\$325.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$325.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/23/2018

Notes: RECOMMENDATION: OCONMOD EXTENDING PLAN TERM TO 45 MONTHS TO MAKE FEASIBLE AND CLARIFYING THAT PLAN PAYMENT IS \$325/MO; TR WILL NOT REQUIRE AP TO INCLUDE PLAN PAYMENT AMOUNT IN SECTION 3.1 (IT WAS BLANK) B/C SECTION 3.4 FOR THE EPO HAS THE AMOUNT AND DEBTORS TESTIFIED AT 341 THAT THEY PROPOSE \$325/MO. KNA

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$366.00 17 INCOME TAX
001 KANSAS DEPARTMENT OF REVENUE \$192.80 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
ADQ	SABER ACCEPTANCE		\$7,556.00	24	6.25	ADQ PROT	2007 FORD FUSION	VEHC
SEC	AUTO FINANCE CORP		\$752.00	24	6.25	IN FULL	2001 GMC SIERRA	VEHC

Receipts/Refunds

07/03/18 \$415.42

----- End Confirmation Notes for 1810719 WILLIAMS -----

MS 18-10780 MCGHEE Petition: 04/27/18 Amt. Paid Delinq.
\$2,146.14

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$900.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 4/27/2018

Notes: RECOMMENDATION: OCONMOD TO MAKE FEASIBLE; TAKES \$900x2 THEN \$1010x58.
KNA
NOTE: SECTION 3.2 DOES NOT CONTAIN A PLAN PAYMENT AMOUNT BUT SECTION
3.4 DIRECTS AND EPO @ \$900/MO SO TR NOT GOING TO REQUIRE AMENDED PLAN.
KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
001	CAPITAL ONE AUTO FINANCE	\$18,021.03	\$18,021.03	24		6.25	TO BE PAID IN FULL	2017 FORD FIESTA	VEHC
002	WELLS FARGO BANK	\$26,738.16	\$26,738.16	21	\$384.75		ONGOING RE PAYMENT	1133 OHIO ST AUGUSTA KS	REONG
002A	WELLS FARGO BANK	\$6,836.87	\$6,836.87	24			PRE PET RE ARREARS		REPREARR
002B	WELLS FARGO BANK	\$792.84	\$792.84	24		5	RE GAP ARREARS		REGAPARR
004	SPEEDY/RAPID CASH	\$1,214.51	\$1,214.51	50			SURRENDER	2003 PONTIAC GRANDAM	VEHC

Receipts/Refunds

07/09/18 \$415.38
06/25/18 \$415.38
06/11/18 \$415.38
05/31/18 \$600.00
05/31/18 \$300.00

----- End Confirmation Notes for 1810780 MCGHEE -----

	Amt. Paid	Delinq.
MS 18-10781 FOULK	Petition: 04/27/18	\$3,150.00

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

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

Prior Hearings

Tax returns: 2016 CORP TAX RETURN 4/27/2018
Tax returns: 2016 TAX RETURN 4/27/2018

Notes: RECOMMENDATION: CALL - US BANK OBJ B/C PLN SILENT ON HOW ONG RE TAXES & INS TO BE PAID (PLN PAYS US BANK IN FULL PER 1322(c) -- TR ALSO OBJECTS FOR SAME REASON; IRS IS ESTMATED FOR 2017 TAXES; CH7 RELATES TO TR OBJ TO EXEMPTION FOR 507 ASH STREET B/C DEBTORS DO NOT LIVE THERE AND TOOLS OF THE TRADE EXEMPTION S/B LIMITED TO \$7500 (OBJ EXEMPTION SET 8/8/18 AT 10:30 AM); TR HAS NOT REC'D 2017 TAX RETURNS AND STILL NEEDS TO REVIEW P&Ls SUBMITTED BY DEBTOR TO RESOLVE DI; PLAN IS FEASIBLE TO PIF BASED ON SCHEDULED CLAIMS BUT MAY NOT BE FEASIBLE ONCE TAX CLAIMS BECOME ACTUAL. KNA

-Recommendation: CALL- NEED TO RESOLVE US BANK OBJ RE NO PROV FOR RE ESCROW ACCT FOR INSURANCE AND TAXES SINCE RE BEING PD IN FULL THRU THE PLN, WILL NEED TO CONTINUE FOR IRS CLM TO BECOME ACTUAL, 2017 TAX RTNS, TTE TIME TO REVIEW P&L STMTS AS WELL AS RESOLVE THE OBJ TO EXEMPTIONS, DI, CH 7 LIQ & FEASIBILITY. DUE TO SELF EMPLOYMENT DEBTOR WILL NEED TO PROVIDE YEARLY TAX RTNS -SW

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$3,182.63 2017 INCOME TAX

SECURED CLAIMS FILED:

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

Receipts/Refunds

06/22/18 \$1,575.00
05/24/18 \$1,575.00

End Confirmation Notes for 1810781 FOULK

End SARAH L NEWELL Case Notes

			Amt. Paid	Delinq.
SEW 18-10334 DEMPSEY	Petition: 03/09/18		\$143.08	\$930.00

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 CONHRG 6/13/2018

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

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL - FINANCECO OBJ PENDING...CRED WANTS MIN PYM OF \$372, WHICH EXCEEDS THE PLAN PYM OF \$310 AND ALLEGES NO INSURANCE. DEBTOR WAS UNEMPLOYED AT FILING AND IS VERY DELINQUENT ON PLAN PYMS B/C WE REC'D NO \$ FOR FIRST THREE MONTHS (\$930 BEHIND); FINALLY REC'D PARTIAL PYMT OF \$143.08 FROM NEW EPO ON 7/10/18 NOW THAT DEBTOR IS REEMPLOYED --> TR ISSUED EPO FOR DEBTOR'S NEW JOB ON 6/27/18) CASE IS NOT FEASIBLE -MUST EXTEND TO 42 MONTHS (OR MORE DEPEND ON DELINQ), TR WANTS TAX RETURNS YEARLY BY MAY 1 TOO TO MONITOR INCOME. KNA

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

Receipts/Refunds

07/10/18 \$143.08

 End Confirmation Notes for 1810334 DEMPSEY

			Amt. Paid	Delinq.
MS	18-10370 COLEMAN	Petition: 03/15/18	\$466.12	\$1,048.88

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 CONHRG 6/13/2018

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

Notes: Cont'd from 6/13/18 -sw

18 0627 Amended plan set to conf hrg 8/8/18 - objection filed. MS

RECOMMENDATION: CALL - S/B CON'T TO 8/8/18 AS AMENDED PLAN FILED W/HRG DATE OF 8/8/18 (OBJ DL 7/17/18); BOTH TRUSTEE AND MACU HAVE OBJECTED TO AMENDED PLAN (TTE OBJ B/C HE WANTED 17 TAX RTNS - RTNS REC'D AVAILABLE FOR CBD REVIEW). KNA

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	28		6/18 DEB OBJ/SURRENDERED	SECD	
002	ANDERSON FINANCIAL SERVICES	\$2,737.10	\$2,737.10	24	6	TO BE PAID IN FULL	2002 CHEVY TAHOE	VEHC
003	CREDIT UNION OF AMERICA	\$8,209.30	\$7,838.11	24	6	BALANCE UNSECURED	2008 CHEVROLET MALIBU	VEHC
017	MID AMERICAN CREDIT UNION	\$12,152.96	\$7,232.00	24	6	7/18 MFR/BALANCE UNSECUR	2010 TOYOTA CAMRY	VEHC

Receipts/Refunds

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

----- End Confirmation Notes for 1810370 COLEMAN -----

		Amt. Paid	Delinq.
SEW 18-10714 KING	Petition: 04/23/18	\$1,172.00	\$49.00

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

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$635.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 5/22/2018
Tax returns: 2016 2017 TAX RETURN 7/6/2018

Notes: RECOMMENDATION: (1ST TIME UP): TR CALCULATS DEBTORS AS AMI NOT BMI AND NEEDS TO KNOW HOW DEBTORS GOT THEIR #S ON THE 22C TR HAS QUESTIONS ON ITEMS ON THE BUDGET (IF DEBTORS ARE IN FACT BMI); PER EMAIL FROM ATTY ON 7/6/18 SHE WANTS TO AMEND THE PLAN, SOFA, SCH F TO NOTICE TAXING AUTHORITIES, THE BUDGET, THE 22C (POSSIBLY) AND THE PLAN; THIS S/B CONTINUED TO SEPTEMBER FOR THAT TO HAPPEN. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
003	MERITRUST CREDIT UNION	\$12,371.81	\$6,500.00	24	6.25	BAL UNS	2010 FORD ESCAPE	VEHC
004	PRESTIGE FINANCIAL SERVICE	\$13,944.86	\$13,944.86	24	6.25	TO BE PAID IN FULL SONS C/	2015 FORD FIESTA	VEHC
005	SNAP ON CREDIT	\$2,057.35	\$2,057.35	50		5/18 NOT PERFECTED-DIRECT	TOOLS	SECD
006	MR COOPER	\$53,421.78	\$414.56	24		ARREARAGES ONLY	1127 S EVERETT ST WICHIT	REPREARR
007	EMPRISE BANK	\$4,625.08	\$4,625.08	24	6.25	6/18 NEED SPTG DOCS / IN FL	1994 FORD F150	VEHC
018	DOMINION MANAGEMENT SERVICE	\$1,500.00	\$1,500.00	24	6.25	BAL UNS CASHPOINT	2008 PONTIAC G6	VEHC

Receipts/Refunds

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

End Confirmation Notes for 1810714 KING

		Amt. Paid	Delinq.
SEW 18-10845 WEST	Petition: 05/04/18	\$295.40	\$12.30

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$160.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/1/2018

Notes: RECOMMENDATION: CALL - DI OBJ WILL BE RESOLVED BY DEBTORS AGREEMENT TO PRODUCE TAX RETURNS EACH YEAR BY MAY 1; TR WANTS TO CONFIRM THAT PROVISION IN PLAN TO PAY "STATE OF KANSAS" IS TO PAY KDOL TO VALUE FOR SEC'D CLAIM NO. 009 (\$11,781.84); MUST EXTEND TO 54 MONTHS TO MAKE FEASIBLE. KNA

PRIORITY CLAIMS FILED

006	INTERNAL REVENUE SERVICE	\$1,304.39	17 INCOME TAX
007	KANSAS DEPARTMENT OF REVENUE	\$596.83	2016- 2017 INCOME TAXES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
009	KANSAS DEPARTMENT OF LABOR	\$11,781.84	\$11,781.84	24	7/18 NO PLN PROV		SECD

Receipts/Refunds

07/10/18 \$73.85
 06/27/18 \$73.85
 06/13/18 \$73.85
 05/30/18 \$73.85

 End Confirmation Notes for 1810845 WEST

	Amt. Paid	Delinq.
SEW 18-10894 FOWLER Petition: 05/11/18	\$610.00	

Claim Deadlines: 07/20/18 non-governmental
 11/07/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$305.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/13/2018

Notes: RECOMMENDATION: OCONMOD - MUST EXTEND FOR FEASIBILITY (TAKES 57 MOS);
 TR WILL NOT REQUIRE AP TO EXTEND TERM. KNA

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$5,052.43 15-17 INCOME TAXES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	PRICED RIGHT USED CARS	\$6,502.04	\$6,502.04 24		6.25	ADQ PROT TO BE PAID IN FUI 2005 SATURN VUE	VEHC

Receipts/Refunds

07/11/18 \$305.00

06/15/18 \$305.00

----- End Confirmation Notes for 1810894 FOWLER -----

----- End SHAUN M GARDNER Case Notes -----

			Amt. Paid	Delinq.
MS	18-10601 STEELE	Petition: 04/10/18	\$1,961.55	\$523.07

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

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

Prior Hearings

Tax returns: 2017 TAX RETURN 4/19/2018

Notes: RECOMMENDATION: CALL - KDR TAX CLAIM STILL ESTIMATED (11-17), GPCU IS NOT ENTITLED TO 910 TREATMENT BECAUSE IT IS NOT PURCHASE MONEY BASED ON DOCUMENTS - PLAN S/B AMENDED TO TREAT PER 506. KNA

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$1,881.01	2016-17 INCOME TAX
001	KANSAS DEPARTMENT OF REVENUE	\$1,158.86	2011-16 INCOME TAX ESTIMATED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
004	GOLDEN PLAINS CREDIT UNION	\$7,182.00	\$7,182.00	24		6.25	TO BE PAID IN FULL/OBJ CONI	2006 CHEVY PT CRUISER	VEHC
005	USDA RURAL HOUSING SERVICE	\$64,355.64	\$64,355.64	21	\$473.47		6/18 NEED SPTG DOCS/NGOIN	916 REPUBLICAN CONDOR	REONG
005A	USDA RURAL HOUSING SERVICE	\$3,755.75	\$3,755.75	24			6/18 NEED SPTG DOCS/PRE P		REPREARR
005B	USDA RURAL HOUSING SERVICE	\$952.92	\$952.92	24		5	6/18 NEED SPTG DOCS/RE GA		REGAPARR

Receipts/Refunds

07/10/18 \$784.62
 06/12/18 \$1,176.93

----- End Confirmation Notes for 1810601 STEELE -----

		Amt. Paid	Delinq.
RLL 18-10698 MCVICKER	Petition: 04/20/18	\$360.00	\$590.00

Claim Deadlines: 06/29/18 non-governmental
 10/17/18 governmental

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

Prior Hearings

Tax returns: 2017 TAX RETURN 4/27/2018

Notes: RECOMMENDATION: CALL - IRS CLAIM IS ESTIMATED FOR 15-17 INCOME TAX; CASE IS NOT FEASIBLE; TR NEEDS YTD PAYSTUBS FROM MR'S NEW JOB AT ARBYS AND INFORMATION RE: DEBTORS' INTENTION ON THE CLAIM OF ANDERSON FINANCIAL SEC'D BY 97 PONTIAC BONNEVILLE (CLAIM 004 FOR \$1096.50 ALLEGEDLY SECURED BY A 97 PONTIAC); PLAN ALSO UNFAIRLY DISCRIMINATES IN FAVOR OF MCPHERSON MUNICIPAL COURT (DEBT OF \$952) AND MCPHERSON COUNTY DISTRICT COURT (DEBT OF \$3500) BY PROVIDING TO PIF WHILE PAYING 0% TO OTHER UNSECURED CREDITORS; BAR DATE HAS PASSED AS GUS + \$21,623.21 -- WHY SHOULD MCPHERSON GET 100% WHILE GUS GET 0%? KNA

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$6,641.08 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	1ST BANK KANSAS	\$8,096.32	\$8,096.32 24		6.25	ADQ PROT	2007 NISSAN MURANO	VEHC
004	ANDERSON FINANCIAL SERVICES	\$1,096.50	\$1,096.50 24			NO PROV-OBJ TO CLAIM		VEHC

Receipts/Refunds

07/06/18 \$50.00
 07/02/18 \$50.00
 06/25/18 \$50.00
 06/18/18 \$50.00
 06/12/18 \$40.00
 06/05/18 \$40.00
 05/29/18 \$40.00
 05/18/18 \$40.00

 End Confirmation Notes for 1810698 MCVICKER

			Amt. Paid	Delinq.
SEW	18-10853 HALPAIN JR	Petition: 05/08/18	\$403.83	\$19.24

Claim Deadlines: 07/17/18 non-governmental
 11/05/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$250.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/16/2018

Notes: RECOMMENDATION: CALL- PLAN IS INCONSISTENT RE: TERM -- SECTION 3.1 SAYS THEY ARE BMI WITH TERM OF 36 MONTHS BUT SECTION 4.2 SAYS ATTORNEY'S FEES ARE TO BE PAID OUT OVER 60 MONTHS -- IS THE TERM 36 OR 60? ONCE RESOLVED, CAN DO OCONMOD. KNA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
AP1	FIRST AMERICAN FINANCE	\$1,250.00	\$1,250.00	24	6.25	2005 PT CRUISER	VEHC
AP2	BENNINGTON STATE BANK	\$1,300.00	\$1,300.00	24	6.25	2002 CHEVY TRUCK	VEHC

Receipts/Refunds

07/06/18 \$57.69
 06/29/18 \$57.69
 06/22/18 \$57.69
 06/18/18 \$57.69
 06/11/18 \$57.69
 06/04/18 \$57.69
 05/25/18 \$57.69

 End Confirmation Notes for 1810853 HALPAIN JR

 End STEVEN K BLACKWELL Case Notes

		Amt. Paid	Delinq.
RLL 18-10408 GRIFFITH	Petition: 03/20/18	\$1,220.00	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$305.00	MONTHLY	04/18	

Prior Hearings CONHRG 6/13/2018

Tax returns: 16-17 TAX RETURNS 3/22/2018

Notes: Cont'd from 6/13/18 -sw

Recommendation: CALL - CUOA HAS VALUE OBJ AS TO THE 04 DODGE AND THE 14 JEEP (CUOA THINKS VALUE > CLAIM); PLAN IS NOT FEASIBLE (CAN BE FIXED IN OCON ONCE CUOA RESOLVED) - CURRENTLY NEED TO EXTEND TO 44 MO BUT LONGER IF VALUE ON VEHICLES INCREASE. KNA

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	6	ADQ PROT BAL UNSECURED	2004 DODGE DURANGO	VEHC
002A	CREDIT UNION OF AMERICA	\$11,868.89	\$4,500.00 24	6	6	ADQ PROT BAL UNSEC	2014 JEEP COMPAS	VEHC

Receipts/Refunds

07/12/18 \$305.00
06/11/18 \$305.00
05/11/18 \$305.00
04/11/18 \$305.00

End Confirmation Notes for 1810408 GRIFFITH

End TODD M ALLISON Case Notes

WILLIAM H ZIMMERMAN JR

Amt. Paid

Delinq.

RLL 17-11729 RUSHING Petition: 09/05/17 \$15,950.00 \$300.00

Claim Deadlines: 01/09/18 non-governmental
03/05/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,690.00	MONTHLY	10/17	05/18
PLAN PAYMENTS:	\$1,950.00	MONTHLY	06/18	

Prior Hearings CONHRG 12/6/2017 CONHRG 1/10/2018 EVIDHRG 5/15/2018

Tax returns: 2016 TAX RETURN 10/11/2017

Notes: RECOMMENDATION: CALL - SW HOA OBJ PENDING, WHICH ALLEGES DEBT IS \$1168.98 AS OPPOSED TO DEBTOR'S \$68 IN PLAN; SW ALSO WANTS \$28/MO RATHER THAN \$10/MO; ONCE THAT IS RESOLVED, CAN DO OCONMOD WITH REQUIREMENT FOR INCREASE TO MAKE FEASIBLE, TO OF TAX RETURNS BY MAY 1 OF EACH YEAR AND REQUIREMENT TO FILE AMENDED BUDGET WITHIN 21 DAYS OF MRS. RE-EMPLOYMENT. KNA

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category	
002	SANTANDER CONSUMER USA	\$13,787.28	\$13,787.28	23	\$425.00	5.75	ADQ PROT	2011 CHRYSLER TOWN	VEHC
003	21ST MORTGAGE CORPORATION	\$18,929.72	\$18,929.72	21	\$125.84		ONGOING RE PYM	6103 W 35TH CT S WICHITA	REONG
003A	21ST MORTGAGE CORPORATION	\$390.10	\$390.10	24			PRE PET RE ARREARS	6103 W 35TH CT S WICHITA	REPREARR
003B	21ST MORTGAGE CORPORATION	\$264.26	\$264.26	24		5	GAP RE ARREARS	6103 W 35TH CT S WICHITA	REGAPARR
005	US BANK	\$111,285.85	\$111,285.85	21	\$963.50		ONGOING RE PAYMENT	6103 W 35TH CT S WICHITA	REONG
005A	US BANK	\$19,122.64	\$19,122.64	24		6.625	PRE PET RE ARREARAGE	6103 W 35TH CT S WICHITA	REPREARR
005B	US BANK	\$1,976.82	\$1,976.82	24		6.625	GAP RE ARREARAGE	6103 W 35TH CT S WICHITA	REGAPARR
005C	US BANK	\$600.00	\$600.00	25			POST PET RE FEES		REFEES
012	SOUTHWEST HOMEOWNERS ASSC	\$1,168.98	\$1,168.98	23	\$25.00	5.75	TO BE PAID IN FULL	6103 W 35TH CT S WICHITA	SECD

Receipts/Refunds

07/10/18 \$390.00
06/27/18 \$390.00
06/19/18 \$1,000.00
06/13/18 \$390.00
05/30/18 \$390.00
05/15/18 \$390.00
05/14/18 \$1,820.00
05/02/18 \$390.00
04/18/18 \$390.00
04/13/18 \$845.00
04/04/18 \$390.00
03/20/18 \$390.00
03/16/18 \$845.00
03/06/18 \$390.00

Receipts/Refunds

07/22/18 \$215.00
02/23/18 \$390.00
02/06/18 \$390.00
01/24/18 \$390.00
01/19/18 \$845.00
01/10/18 \$390.00
01/10/18 \$390.00
12/27/17 \$390.00
12/26/17 \$390.00
12/12/17 \$390.00
12/11/17 \$390.00
11/28/17 \$390.00
11/28/17 \$390.00
11/14/17 \$390.00

Receipts/Refunds

Receipts/Refunds

11/13/17	\$390.00
10/31/17	\$390.00
10/31/17	\$390.00

End Confirmation Notes for 1711729 RUSHING

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

RLL 17-12028 MORALES Petition: 10/17/17 \$13,221.92 \$2,311.31

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 CONHRG 6/13/2018

Tax returns: 2016 TAX RTNS 1/3/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: OCONMOD TO MAKE FEASIBLE; INCREASE IN MTG PAYMENT
RESOLVED DI ISSUE. KNA
NOTE: MCU'S OBJECTION TO CONFIRMATION RESOLVED BY AO FILED 1/22/18. KNA

18 0711 Mortgage creditor filed NPC on 7/11/18 increasing mortgage payment from
\$1000.38 to \$1,370.76, which will further impact feasibility but resolves DI; Budget
showed MNI at about \$1602.96 if they get their \$300 road expense BUT since mortgage
payment is increasing \$300, that eats up any DI that might have been available. KNA

PRIORITY CLAIMS FILED

003 KANSAS CHILD SUPPORT SERVICE: \$586.50 BLANCA AVILA

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$120,580.70	\$120,580.70	21	\$1,370.76	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 FUL	2009 JAQUAR XF	VEHC

Receipts/Refunds

07/10/18 \$392.31
07/03/18 \$392.31
06/26/18 \$392.31

Receipts/Refunds

06/10/18 \$200.31
06/14/18 \$500.00
06/11/18 \$392.31
06/05/18 \$392.31

Receipts/Refunds

Receipts/Refunds

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
04/20/18	\$392.31
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	\$392.31
03/13/18	\$310.00
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

End Confirmation Notes for 1712028 MORALES

WILLIAM H ZIMMERMAN JR

Amt. Paid

Delinq.

SEW 17-12255 WATTS Petition: 11/16/17 \$2,800.00

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 CONHRG 6/13/2018

Tax returns: 2016 TAX RETURN 12/14/2017

Tax returns: 2017 TAXES 3/20/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL- (4TH TIME UP) CASE HAS BEEN ON FILE FOR 7 MONTHS; DEBTOR'S AMENDED BUDGET DID NOT CHANGE THE INCOME, IT JUST REDUCED EXPENSES TO INCREASE THE MNI TO BE AMOUNT OF PROPOSED PLAN PAYMENT; DEBTOR'S INCOME IS STILL UNDERSTATED BY APPROX. \$764/MO, TRUSTEE'S # ARE VERIFIED BY 2017 TAX RETURNS AND PAY ADVICES PRODUCED; TRUSTEE CALCULATES MDI = \$837 (ROUNDED UP); BASE S/B AT LEAST \$30,000; IF DEBTOR DOES NOT AGREE, CASE SHOULD GO TO SCHEDULING. KNA

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

06/19/18 \$400.00
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.

SEW 18-10145 DUSEK Petition: 02/01/18 \$3,640.00 \$5,460.00

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 CONHRG 6/13/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL (3rd TIME UP) - TR REQ DCON - CASE HAS BEEN ON FILE 5 MONTHS AND IS NOT CLOSE TO CONFIRMATION; DEBTOR IS 3 MO DELINQUENT - HAS MADE 4 PYMTS BUT 2 WERE RETURNED NFS - CASE IS \$5460 DELINQUENT THRU JULY; DI OBJ NOT RESOLVED -MULTIPLE PROBLEMS W/22C- CASE WAS CONTINUED FROM 4/11/18 AND AGAIN FROM 6/13/18 TO 7/18/18 FOR 17 TAX RTNS & P&L STMTS AND TR STILL DOES NOT HAVE THEM; ALSO ISSUE W/ DSO PROVISIONS - DEBTOR INDICATED ON PLAN BOTH THAT HE DOES NOT HAVE A DSO AND THAT HE DOES HAVE A DSO WITH AN ARREARAGE OF \$7200 BUT SCH E LISTS DSO ARR AT \$27,000 BUT DEBTOR FILED DSO AFFIDAVIT SAYING HE HAS NO DSO (THAT ITS A PROPERTY SETTLEMENT DEBT?. KNA

SECURED CLAIMS FILED:

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

Receipts/Refunds

07/06/18 \$1,820.00
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.

JEN 18-10166 WORTHINGTON Petition: 02/09/18 \$2,179.89 \$1,512.41

Claim Deadlines: 04/20/18 non-governmental
08/08/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$750.00	MONTHLY	03/18	

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

Tax returns: 2017 TAX RETURN 5/30/2018

Notes: cont from 5/2/18

RECOMMENDATION: CALL - (2nd TIME UP) KDR CLAIM ESTIMATED FOR 17 INCOME TAX; NOT FEASIBLE - PYM MUST INCREASE TO RESOLVE FEASIBILITY AND DELINQ FOR \$861.00 BEG AUG 2018, SWNB REPO FEE WILL BE PAID WITHOUT INTEREST, BANK OF PROTECTION PROVISIONS TO PAY FOR CHEVY BLAZER S/B REMOVED BECAUSE VEHICLE TOTALED, AND NEED TAX RETURNS YEARLY BY MAY 1. KNA

PRIORITY CLAIMS FILED

008 KANSAS DEPARTMENT OF REVENUE \$944.85 2014 & 17 INCOME TAX
007 KANSAS DEPARTMENT OF REVENUE \$145.62 2017 RETAILERS SALES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	SOUTHWEST NATIONAL BANK	\$33,176.55	\$33,176.55	24	6	ADQ PROT TO BE PAID IN FUL	2014 FORD F150	VEHC
001A	SOUTHWEST NATIONAL BANK	\$666.60	\$666.60	24		4/18 REPO FEE TO BE PAID IN		VEHC
AP1	BANK OF PROTECTION	\$1,000.00	\$1,000.00	24	6	ADQ PROT BAL UNS	2002 CHEVY BLAZER	VEHC

Receipts/Refunds

07/11/18 \$346.15
06/26/18 \$346.15
06/12/18 \$346.15
05/30/18 \$346.15
05/14/18 \$349.14
04/17/18 \$346.15
04/04/18 \$100.00

----- End Confirmation Notes for 1810166 WORTHINGTON -----

WILLIAM H ZIMMERMAN JR

Amt. Paid

Delinq.

SEW 18-10324 ANDREAE Petition: 03/08/18 \$2,000.00

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 CONHRG 6/13/2018

Tax returns: 2016 TAX RETURN 3/13/2018

Tax returns: 2017 TAX RETURN 6/28/2018

Notes: Cont'd from 6/13/18 -sw

RECOMMENDATION: CALL - (2ND TIME UP) ONLY IS IS CH7 (AND FEAS IF CH7 INCREASES); DEBTOR HAS AN \$800 CAMPER THAT HE DID NOT SCHEDULE AND THAT HE IS NOT PAYING CH7 VALUE OF; CH7 RIGHT NOW PROPOSED AT \$1500 FOR OTHER NON-EXEMPT ITEMS; CH SHOULD INCREASE BY ANOTHER \$600, WHICH WOULD BE THE VALUE OF THE \$800 CAMPER LESS 25% CH7 FEES. KNA

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

07/11/18 \$500.00
06/11/18 \$500.00
05/10/18 \$500.00
04/10/18 \$500.00

----- End Confirmation Notes for 1810324 ANDREAE -----

WILLIAM H ZIMMERMAN JR

Amt. Paid

Delinq.

RLL 18-10469 ROBERTS Petition: 03/27/18 \$450.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	05/18	

Prior Hearings CONHRG 6/13/2018

Tax returns: 6/28/2018

Notes: Cont'd from 6/13/18 -sw

Recommendation: CONFIRM - TR HAS REC'D AND REVIEWED 17 RETURNS. KNA

Receipts/Refunds

06/19/18 \$150.00
05/18/18 \$150.00
04/18/18 \$150.00

----- End Confirmation Notes for 1810469 ROBERTS -----

JEN 18-10676 WHITESIDE Petition: 04/18/18 \$1,200.00

Claim Deadlines: 06/27/18 non-governmental
10/15/18 governmental

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

Prior Hearings

Tax returns: 2016 TAX RETURN 6/19/2018

Tax returns: 2017 TAX RETURN 6/19/2018

Notes: RECOMMENDATION: CALL - TRUSTEE STILL HAS PENDING DI OBJ BECAUSE SCHEDULE I INCOME APPEARS TO BE UNDERSTATED PER 17 TAX RETURNS (\$4505 v \$5266 on 2017 RETURNS) - TR NEEDS INFO RE: APPARENT DISCREPANCY; ONCE RESOLVED, OCON MOD MUST EXTEND TO 52 MOS FOR FEASIBILITY & PROVIDE FOR TAX RETURNS YEARLY. KNA

Receipts/Refunds

07/13/18 \$400.00
06/05/18 \$400.00
05/02/18 \$400.00

----- End Confirmation Notes for 1810676 WHITESIDE -----

WILLIAM H ZIMMERMAN JR

Amt. Paid

Delinq.

MS 18-10721 TERNES Petition: 04/23/18 \$1,730.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$865.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 5/15/2018

Tax returns: 2017 TAX RETURN 5/30/2018

Notes: RECOMMENDATION: CALL - SKYWARD CU OBJ - WANT EMA/FIX PMT OF \$765.65/MO PURSUANT TO CONTRACT AND CONFIRMATION THAT LBR 40701.1 APPLIES RE INS COVERAGE LAPSE; HCU FILED SEC'D CLAIM 004 FOR \$41,472.93 (07 GMC, 09 FORD, CC LOAN ODP) BUT THERE ARE NO PROVISIONS TO PAY HCU OR SURRENDER COLLATERAL TO IT (APPEARS COLLATERAL REPO'D PRE-PETITION); HCU HAS NOT OBJECTED TO CONFIRMATION SO IF PLAN CONFIRMED, TR WILL OBJ-PROV TO HCU'S POC; TR HAS DI OBJ B/C JTDEBTOR GAINED EMPLOYMENT PER 341 TESTIMONY - NEED PAY ADVICES AND UPDATED BUDGET; TR HAS CH7 LIQ OBJ RE: 2017 TAX REFUNDS OF \$10,361 (\$8961 FED;\$1400 ST) - ONLY \$2100 OF THE REFUNDS ARE EIC AND NOTHING IS CLAIMED EXEMPT. KNA

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	SKYWARD CREDIT UNION	\$39,080.51	\$39,080.51	24	6.25	TO BE PAID IN FULL	2014 FORD F250	VEHC
004	HEARTLAND CREDIT UNION	\$41,472.93	\$41,472.93	28		5/18 NO PROV/PER SOFA REP	07 GMC YUKON AND 09 FOI	VEHC
014	HOME POINT FINANCIAL	\$188,555.35	\$188,555.35	50		DIRECT BY DEBTORS	1116 RED RIVER CIR CLEAF	RE

Receipts/Refunds

06/25/18 \$865.00

05/23/18 \$865.00

End Confirmation Notes for 1810721 TERNES

End WILLIAM H ZIMMERMAN JR Case Notes
