

BRIAN L BINA

	Amt. Paid	Delinq.
SEW 18-11025 MAAG Petition: 05/29/18	\$0.00	\$330.00

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

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

Prior Hearings

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

Notes: RECOMMENDATION: CALL - DEBTOR HAS NOT COMMENCED PLAN PYMS, CH 7 LIQ UNDERSTATED, AND NOT PAYING DISP INCOME BECAUSE MULTIPLE BUDGET ITEMS OVERSTATED OR NOT REASONABLE.

PRIORITY CLAIMS FILED

006 INTERNAL REVENUE SERVICE \$7,784.72 15-17 INCOME TAX

End Confirmation Notes for 1811025 MAAG

End BRIAN L BINA Case Notes

	Amt. Paid	Delinq.
RLL 18-10349 CRABTREE II Petition: 03/13/18	\$664.00	\$658.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$330.00	MONTHLY	04/18	06/18
PLAN PAYMENTS:	\$332.00	MONTHLY	07/18	

Prior Hearings CONHRG 6/13/2018

Tax returns: 2017 TAX RETURN 6/6/2018

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

RECOMMENDATION: CALL (2ND TIME UP)- DEBTOR HAS COMMENCED PLAN PYMS BUT IS 2 MO DELINQ AGAIN, IRS/KDR CLMS RESOLVED, FEASIBILITY ISSUE DUE CONDUIT RE PROVS ON RENTAL PROPERTY (US BNK HELOC), DSO AFFIDAVIT FILED. US BANK HELOC LOAN NEEDS MODIFIED FROM CONDUIT TO ARRS ONLY. VESTING AT CONFIRMATION. ONCE ALL RESOLVED, OCON MOD MUST PROVIDE FOR RESOLUTIONS AGREED UPON.

PRIORITY CLAIMS FILED

001 KANSAS DEPARTMENT OF REVENUE \$0.00 AMD TO ZERO
 005 INTERNAL REVENUE SERVICE \$0.00 CLM DISALLOWED AMD TO ZERO

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	CHECK INTO CASH OF KANSAS	\$2,964.53	\$1,000.00	24	6	BAL UNSECURED	2008 CADILLAC CT5	VEHC
008	SPEEDY/RAPID CASH	\$4,035.10	\$0.00	50		CLM DISALLOWED		VEHC
014	US BANK	\$22,551.13	\$22,551.13	21	\$196.09	ONGOING RE PAYMENT	2650 N SPRUCE WICHITA K	REONG
014A	US BANK	\$5,206.41	\$5,206.41	24		PRE PET RE ARREARAGE	2650 N SPRUCE WICHITA K	REPREARR
014B	US BANK	\$0.00	\$394.84	24	5	RE GAP ARREARS	2650 N SPRUCE WICHITA K	REGAPARR

Receipts/Refunds

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

----- End Confirmation Notes for 1810349 CRABTREE II -----

	Amt. Paid	Delinq.
JEN 18-11026 DUKE	\$265.00	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$265.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 5/29/2018

Notes: RECOMMENDATION: CONTINUE TO OCT - MULTIPLE ISSUES STILL PENDING: KDR ESTIMATED CLAIM, PLAN SECTION 15 INDICATES AN "UNKNOWN" CH 7 LIQ AMOUNT FOR REAL ESTATE LOCATED AT 1201 W RIVER BLVD UNIT C117 IN WICHITA TO BE SOLD TO PAY OFF SG COUNTY TREAS & IRS, PLAN FAILS TO STATE TIMEFRAME FOR WHEN REAL ESTATE WILL BE SOLD, ANY SALE PROCEEDS FOR IRS S/B PAID THRU PLAN IN ADDITION TO PLAN PYMS, EXCESS SALE PROCEEDS S/B IN ADDITION TO PLAN PYMS AND S/B PAID FIRST TO PRI UNS AND THEN TO GEN UNS, UNTIL SALE OF REAL ESTATE, TTE UNABLE TO DETERMINE FEASIBILITY, TTE REQUESTS DOC SHOWING DEBTORS OWN THIS REAL ESTATE, DISP INCOME BECAUSE AT 341 MEETING THEY STATE THEY RENT OUT THIS REAL ESTATE BUT NO RENTAL INCOME IS INCLUDED ON SCH I, PLAN REQUESTS ATTY FEES OF \$3,000, BUT ATTY DISC SHOWS ONLY \$1,200, FEES S/B LIMITED TO \$1,200 UNTIL ATTY DISC IS AMENDED, PLAN SECTION 1 INDICATES THEY'RE NOT LIMITING SEC'D CLAIMS, BUT SECTION 11.5 LIMITS 2 SEC'D CLAIMS, PLAN PROVIDES FOR PROP TO VEST AT CONF, BUT IT'S IN DEBTORS' BEST INTEREST TO VEST AT DISCHARGE OR DISMISSAL.

PRIORITY CLAIMS FILED

003	KANSAS DEPARTMENT OF REVENUE	\$84,528.06	03-08 SALES TAX PARTY KLOSET RENTA
002	INTERNAL REVENUE SERVICE	\$49.24	16 INCOME TAXES
004	KANSAS DEPARTMENT OF REVENUE	\$12,314.31	01-08 WITHHOLDING TAX
005	KANSAS DEPARTMENT OF REVENUE	\$504.17	17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	INTERNAL REVENUE SERVICE	\$120,387.88	\$120,387.88	24	5	06-11 & 13-15 INCOME TAX	FT
006	ONEMAIN CONSUMER LOAN	\$4,315.89	\$4,315.89	24		2006 CADILLAC DTS	VEHC
012	GALT VENTURES/SPEEDY CASH	\$200.00	\$200.00	24		BALANCE UNSECURED	1999 FORD 150

Receipts/Refunds

07/02/18 \$265.00

 End Confirmation Notes for 1811026 DUKE

			Amt. Paid	Delinq.
RLL	18-11127 BLACKWELL	Petition: 06/13/18	\$400.00	\$200.00

Claim Deadlines: 08/22/18 non-governmental
 12/10/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$200.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/13/2018

Notes: Recommendation: CONT OCT- NEED TO RESOLVE DEBTORS OBJ TO CLM 5 & 6, KDR EST CLM, IF DSO RECIPIENT EXIST, DETERMINE VESTING AND RESOLVE FEASIBILITY W/ INCREASE TO \$268

PRIORITY CLAIMS FILED

002	KANSAS DEPARTMENT OF REVENUE	\$905.38	12-16	INCOME TAX
004	INTERNAL REVENUE SERVICE	\$2,026.62	15-16	

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	REGIONAL ACCEPTANCE CORP	\$18,731.99	\$7,228.00	24	6.25	ADQ PROT BAL UNSECURED	2013 CHRYSLER 200	VEHC
005	WHY NOT LEASE IT	\$791.92	\$791.92	28		07/18 CLM OBJ FILED	KENMORE WASHER	SECD
006	WHY NOT LEASE IT	\$1,043.80	\$1,043.80	28		0718 CLM OBJ FILED	KENMORE DRYER	SECD
007	ONEMAIN FINANCIAL SERVICES	\$11,818.81	\$500.00	24	6.25	BAL UNSECURED	2003 FORD TRUCK	VEHC

Receipts/Refunds

08/01/18 \$250.00
 07/27/18 \$150.00

 End Confirmation Notes for 1811127 BLACKWELL

	Amt. Paid	Delinq.
RLL 18-11128 BROOKS JR	Petition: 06/13/18	\$1,484.00

Claim Deadlines: 08/22/18 non-governmental
 12/10/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,484.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/12/2018

Notes: Recommendation: CALL- JP MORGAN OBJ RE PRE PET ARREARS, RESOLVE VESTING @ CONFIRMATION, CH 7 LIQ FOR NON-EXEMPT 03 TOYOTA RAV, RESOLVE FEASIBILITY W/ \$1715 BEG MONTH 3

PRIORITY CLAIMS FILED

002 KANSAS DEPARTMENT OF REVENU \$1,001.86 14-15 17 INCOME TAX
 004 INTERNAL REVENUE SERVICE \$3,166.14 15 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
001	BANK OF HAYS	\$3,427.64	\$3,427.64	24		6.25	IN FULL	2013 TOYOTA COROLLA	VEHC
OM	CHASE MORTGAGE		\$160,000.00	21	\$1,130.39		ONGOING RE PAYMENT	2913 WILLOW ST HAYS KS	REONG
OMA	CHASE MORTGAGE	\$0.00	\$12,771.80	24			RE PRE PET ARREARAGE	2913 WILLOW ST HAYS KS	REPREARR
OMB	CHASE MORTGAGE	\$0.00	\$2,374.87	24			RE GAP ARREARS	2913 WILLOW ST HAYS KS	REGAPARR

Receipts/Refunds

07/20/18 \$742.00
 07/09/18 \$742.00

 End Confirmation Notes for 1811128 BROOKS JR

 End BROC E WHITEHEAD Case Notes

RLL 18-10537 SCOTT Petition: 03/30/18 \$3,876.95
 Amt. Paid Delinq.

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

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

Prior Hearings CONHRG 6/13/2018

Tax returns: 2016 VA TAX RETURN 4/16/2018
 Tax returns: 2017 FED TAX RETURNS 7/30/2018
 Tax returns: 2017 VA STATE RETURN 7/30/2018
 Tax returns: 2017 KS STATE REFUND 7/30/2018

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

RECOMMENDATION: CALL (2nd TIME UP) - IRS CLM STILL ESTIMATED AND STILL
 NEED TAX RTRNS FILED AND PROVIDED TO TTE, PDI NEEDS TO BE RESOLVED DEBTR
 NOT PAYING, PMT WILL NEED TO INCREASE TO MEET PDI,

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$4,643.66 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo	Int	Rate		
002	GM FINANCIAL	\$28,908.72	\$28,908.72 23	\$675.00	12.9	ADQ PROT	2016 CHEVROLET MALIBU	VEHC
006	WESTLAKE FINANCIAL SERVICES	\$2,214.09	\$2,214.09 23	\$100.00	27.99	ADQ PROT	2006 ACURA	VEHC

Receipts/Refunds

07/20/18 \$553.85
 07/09/18 \$553.85
 06/22/18 \$553.85
 06/11/18 \$553.85
 05/25/18 \$553.85
 05/14/18 \$553.85
 04/30/18 \$553.85

----- End Confirmation Notes for 1810537 SCOTT -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS 18-10921 VERSEY Petition: 05/16/18 \$725.00

Claim Deadlines: 07/25/18 non-governmental
 11/13/18 governmental

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

Prior Hearings

- Tax returns: 2016 TAX RETURN 5/16/2018
- Tax returns: 2017 TAX RETURN 5/16/2018
- Tax returns: 2016 KS TAX RETURN 5/21/2018
- Tax returns: 2017 TAX RETURN 5/21/2018
- Tax returns: 2016 FED TAX RETURN 5/21/2018
- Tax returns: 2017 TAX RETURN 6/14/2018
- Tax returns: 2016 TAX RETURN 6/14/2018

Notes: RECOMMENDATION: OCON MOD - INCREASE TO \$375 TO BE FEASIBLE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	MERITRUST CREDIT UNION	\$14,804.78	\$14,804.78	24	6.25	TO BE PAID IN FULL	2010 CHEVROLET SUBURB. VEHC

Receipts/Refunds

07/20/18 \$375.00
 06/25/18 \$350.00

----- End Confirmation Notes for 1810921 VERSEY -----

DANA MANWEILER MILBY

			Amt. Paid	Delinq.
SEW 18-10943 ANDERSON	Petition:	05/17/18	\$3,692.32	\$1,230.76

Claim Deadlines: 07/26/18 non-governmental
 11/13/18 governmental

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

Prior Hearings

- Tax returns: 2016 JTDB TAX RETURN 5/23/2018
- Tax returns: 2016 DB TAX RETURN 5/23/2018
- Tax returns: 2017 JTDB TAX RETURN 5/23/2018
- Tax returns: 2017 DB TAX RETURN 5/23/2018
- Tax returns: 2017 DB TAX RETURN 6/14/2018
- Tax returns: 2016 JTDB TAX RETURN 6/14/2018
- Tax returns: 2017 JTDB TAX RETURN 6/14/2018

Notes: RECOMMENDATION: OCON MOD - PAY GPCU EMA \$560/MO.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	WELLS FARGO BANK	\$125,343.74	\$125,343.74 50			DIRECT BY DEBTOR	2615 E ELK RUN CT WICHIT	RE
002	BANK OF THE WEST	\$25,000.00	\$25,000.00 24		6.25	ADQ PROT BAL UNS	2015 CHEVROLET CAMARC	VEHC
003	GOLDEN PLAINS CREDIT UNION	\$15,203.32	\$15,203.32 24		3.25	ADQ PROT TO BE PAID IN FU	2014 KIA SORENTO	VEHC

Receipts/Refunds

- 07/31/18 \$461.54
- 07/24/18 \$461.54
- 07/18/18 \$461.54
- 07/10/18 \$461.54
- 07/03/18 \$461.54
- 06/27/18 \$461.54
- 06/20/18 \$461.54
- 06/13/18 \$461.54

 End Confirmation Notes for 1810943 ANDERSON

DANA MANWEILER MILBY

Amt. Paid

Delinq.

JEN 18-11006 HITT Petition: 05/24/18 \$4,223.08

Claim Deadlines: 08/02/18 non-governmental
11/20/18 governmental

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

Prior Hearings

Tax returns: 2017 TAX RETURN 5/25/2018

Notes: RECOMMENDATION: CALL - DOES DEBTOR AGREE TO ESTABLISH CH 7 LIQ OF \$2,830 IN OCON MOD? IF YES, CONFIRM SUBJECT TO FURTHER MOD AS NECESSARY TO PAY ALL CLAIMS IN FULL, ESTABLISH CH 7 LIQ AMOUNT, & TAX RETURNS YEARLY.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$5,568.49 15-17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category	
002	CREDIT UNION OF AMERICA	\$18,110.00	\$18,110.00	23	\$500.00	6.25	ADQ PROT	15 FORD MUSTANG	VEHC
002A	CREDIT UNION OF AMERICA	\$18,954.01	\$18,954.01	23	\$600.00	2.99	ADQ PROT	13 FORD F250	VEHC
002B	CREDIT UNION OF AMERICA	\$5,012.44	\$5,012.44	23	\$200.00	2.99	ADQ PROT	09 CHEVY COBALT	VEHC
002C	CREDIT UNION OF AMERICA	\$4,723.55	\$4,723.55	23	\$96.00	6.25	IN FULL-OVERSECURED 13 FC		VEHC
003	WELLS FARGO	\$5,137.24	\$5,137.24	28			6/18 NEED SPTG DOCS/NO PL		SECD
004	WELLS FARGO BANK	\$205,865.58	\$189.49	24			ARREARAGES ONLY	15480 SW MULBERRY RD H	REPREARR

Receipts/Refunds

07/27/18 \$830.77
07/12/18 \$830.77
07/02/18 \$830.77
06/19/18 \$900.00
06/18/18 \$830.77

End Confirmation Notes for 1811006 HITT

SEW 18-11015 PARRY Petition: 05/25/18 \$1,050.00
 Amt. Paid Delinq.

Claim Deadlines: 08/03/18 non-governmental
 11/21/18 governmental

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

Prior Hearings

Tax returns: 2017 TAX RETURN 5/30/2018
 Tax returns: 2016 TAX RETURN 5/30/2018

Notes: RECOMMENDATION: OCON MOD - INCREASE PYM TO \$530 BEG 4TH MONTH DUE TO SMALL RE ARREARAGE CLAIM THAT MUST BE PAID THRU CASE.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo Pmt	Int Rate			
003	CREDIT UNION OF AMERICA	\$7,516.90	\$7,516.90 24	4.75	PAY IN FULL	FIRST CHOICE	03 FORD EXPEDIITON	VEHC
004	MERITRUST CREDIT UNION	\$14,550.00	\$14,550.00 24	6.25	ADQ PROT	BAL UNS	2010 TOYOTA HIGHLANDEF	VEHC
005	MEMBERS MORTGAGE SERVICE	\$143,804.32	\$205.58 24		PRE PET	ARREARS ONLY	203 S MARS WICHITA KS 67	REPREARR

Receipts/Refunds

07/31/18 \$525.00
 07/03/18 \$525.00

----- End Confirmation Notes for 1811015 PARRY -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS 18-11080 MCMAINS Petition: 06/05/18 \$1,273.86 \$70.76

Claim Deadlines: 08/14/18 non-governmental
12/03/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$920.00	MONTHLY	07/18	07/19
PLAN PAYMENTS:	\$1,085.00	MONTHLY	08/19	08/20
PLAN PAYMENTS:	\$1,375.00	MONTHLY	09/20	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/12/2018

Notes: Recommendation: CONT TO SEPT- NEED TO RESOLVE CH 7 LIQ FOR NON-EXEMPT MAZDA & REMAINING EQUITY IN 08 FORD F150 AFTER DEDUCTING FOR SKYWARD CU LIEN, TTE NEEDS INFO RE EDUCATION EXP AND CHARITY. OCONMOD WILL NEED TO CLARIFY CH 7 LIQ AMT, ATTY FEES AND PDI AMT IF CHANGED FROM PROPOSAL

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
002	SKYWARD CREDIT UNION	\$8,437.51	\$8,437.51	24	3.49	TO BE PAID IN FULL	2008 FORD F150	VEHC
SEC	ECARS		\$13,800.00	24	6.25	SONS VEHICLE/TO BE PAID IN	2015 VOLKSWAGEN JETTA	VEHC

Receipts/Refunds

07/31/18 \$212.31
07/24/18 \$212.31
07/18/18 \$212.31
07/10/18 \$212.31
07/03/18 \$212.31
06/27/18 \$212.31

----- End Confirmation Notes for 1811080 MCMAINS -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW 18-11145 STRICKLER Petition: 06/15/18 \$1,338.46 \$111.54

Claim Deadlines: 08/24/18 non-governmental
12/12/18 governmental

Table with 5 columns: Amount, Frequency, Start Date, End Date. Row: PLAN PAYMENTS: \$1,450.00 MONTHLY 07/18

Prior Hearings

Tax returns: 2017 TAX RETURN 6/18/2018

Notes: Recommendation: CONFIRM AS FILED

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$7,424.96 15 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Table with 9 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, ADQ PROT, BAL UNS, Collateral, Category. Row: 003 USAA FEDERAL SAVINGS BANK \$29,268.23 \$29,268.23 24 6.5 2017 FORD FUSION VEHC

Receipts/Refunds

07/20/18 \$669.23

07/10/18 \$669.23

End Confirmation Notes for 1811145 STRICKLER

End DANA MANWEILER MILBY Case Notes

MS 17-12010 WILHITE Petition: 10/13/17 \$11,500.00
 Amt. Paid Delinq.

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,000.00	MONTHLY	11/17	05/18
PLAN PAYMENTS:	\$2,000.00	MONTHLY	06/18	06/18
PLAN PAYMENTS:	\$2,500.00	MONTHLY	07/18	

Prior Hearings CONHRG 1/10/2018 PRETRIAL 4/19/2018 CONHRG 6/13/2018
 EVIDHRG 7/24/2018

Tax returns: 2015 2016 TAX RETURN 10/13/2017
 Tax returns: 2017 TAX RETURN 6/26/2018

Notes: 18 0724 Tte objection filed to 2nd Amd Plan that was filed 7/10/18 so it will be heard at 8/8/18 conf dkt. Jen

NOTE: The Court took up the Second Amended Plan filed 7/10/18 on 7/24/18 by agreement of all parties; We're awaiting a decision on confirmation and I reserved the Trustee's objections once the Court rules on feasibility.

RECOMMENDATION: CALL- COURT WILL BE ISSUING RULING ON CONFIRMATION OF SECOND AMENDED PLAN ORALLY ON 8/9/18 AT 9:00 A.M.

SECURED CLAIMS FILED:

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

Receipts/Refunds

07/19/18 \$2,500.00
 06/20/18 \$2,000.00
 05/18/18 \$1,000.00
 04/19/18 \$1,000.00
 03/15/18 \$1,000.00
 02/15/18 \$1,000.00
 01/17/18 \$1,000.00

Receipts/Refunds

12/15/17 \$1,000.00
 11/08/17 \$1,000.00

End Confirmation Notes for 1712010 WILHITE

SEW 17-12344 LOWDEN Petition: 11/29/17 \$3,868.30

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$0.00	MONTHLY	01/18	06/18
PLAN PAYMENTS:	\$3,101.52	ONE-TIME	06/18	06/18
PLAN PAYMENTS:	\$425.00	MONTHLY	07/18	

Prior Hearings CONHRG 2/7/2018 CONHRG 4/11/2018 SCHD CON 6/12/2018

Tax returns: 2016 TAX RETURN 11/29/2017

Tax returns: 2017 TAX RETURN 4/10/2018

Notes: continued from Scheduling Conference 18 0612 -sw

RECOMMENDATION: CONFIRM.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	MERITRUST CREDIT UNION	\$16,609.52	\$12,071.00	24	5.75	BALANCE UNSECURED	2013 FORD FUSION 15 FOR	VEHC
001A	MERITRUST CREDIT UNION	\$44,938.10	\$0.00	50		SURRENDERED/RELIEF GRAN	2015 FORD F150	VEHC

Receipts/Refunds

- 07/20/18 \$196.15
- 07/10/18 \$258.46
- 06/26/18 \$231.31
- 06/12/18 \$80.86
- 05/29/18 \$258.46
- 05/15/18 \$258.46
- 05/02/18 \$258.46
- 04/16/18 \$258.46
- 04/03/18 \$258.46
- 03/19/18 \$258.46
- 03/06/18 \$258.46
- 02/20/18 \$258.46
- 02/05/18 \$258.46
- 01/23/18 \$258.46
- 01/09/18 \$258.46
- 12/27/17 \$258.46

End Confirmation Notes for 1712344 LOWDEN

DAVID J LUND

	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 CONHRG 7/18/2018

Tax returns: 2017 FED TAX RETURNS 7/31/2018

Tax returns: 2017 TAX RTNS 7/31/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL -(5th 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.

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	18-10181 HYBKI	Petition: 02/14/18	\$923.10	\$169.21

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

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

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

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

Tax returns: 2017 TAX RETURN 5/1/2018

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

Recommendation: OCON MOD - EXTEND TO 47 MOS AND TAX RETURNS ANNUALLY

PRIORITY CLAIMS FILED

005	INTERNAL REVENUE SERVICE	\$4,555.49	14-17 INCOME TAX
018	KANSAS DEPARTMENT OF REVENUE	\$1,006.40	15/17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	NEBRASKA FURNITURE MART	\$1,447.72	\$1,447.72	24	NO PROVISIONS		SECD
004	NEBRASKA FURNITURE MART	\$824.73	\$824.73	24	NO PROVISIONS		SECD
008	ENCORE AUTOMOTIVE ACCEPTAN	\$0.00	\$0.00	50	ALLOWED AS UNSECURED	2011 AUDI A4	VEHC

Receipts/Refunds

07/31/18 \$92.31
 07/18/18 \$92.31
 07/03/18 \$92.31
 06/20/18 \$92.31
 06/06/18 \$92.31
 05/22/18 \$92.31
 05/08/18 \$92.31
 04/25/18 \$92.31
 04/11/18 \$92.31
 03/27/18 \$92.31

 End Confirmation Notes for 1810181 HYBKI

MS 18-10300 KLAUSMEYER Petition: 03/07/18 Amt. Paid \$4,000.00 Delinq.

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 CONHRG 7/18/2018

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

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: OCONMOD - TRUSTEE'S OBJ CAN BE FIXED IN OCON MOD - INCREASE PYM TO \$1,200 BEG 5TH MONTH

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

07/16/18 \$1,000.00
 06/14/18 \$1,000.00
 05/14/18 \$1,000.00
 04/16/18 \$1,000.00

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

DAVID J LUND

			Amt. Paid	Delinq.
MS	18-10530 KITCHEN	Petition: 03/30/18	\$1,615.39	\$115.38

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

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

Prior Hearings CONHRG 6/13/2018

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

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

RECOMMENDATION: CALL. (2ND TIME UP) IRS STILL HAS ESTIMATED TAX CLAIMS, NEED TO RESOLVE PDI - DEBTR NOT PAYING TTE PDI.

PRIORITY CLAIMS FILED

- 001 INTERNAL REVENUE SERVICE \$6,903.00 2015-17 INCOME TAX - 15 ESTIMATED
- 002 KANSAS DEPARTMENT OF REVENUE \$2,764.15 14-17 INCOME TAX

SECURED CLAIMS FILED:

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

Receipts/Refunds

- 07/24/18 \$230.77
- 07/10/18 \$230.77
- 06/26/18 \$230.77
- 06/13/18 \$230.77
- 05/30/18 \$230.77
- 05/16/18 \$230.77
- 05/01/18 \$230.77

----- End Confirmation Notes for 1810530 KITCHEN -----

			Amt. Paid	Delinq.
JEN	18-10776 POLITE	Petition: 04/27/18	\$1,153.85	\$76.92

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 CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 4/27/2018

Notes: Cont'd from 7/18/18 -sw

Recommendation: CALL- IRS ESTIMATED; NOT FEASIBLE WHICH MIGHT BE RESOLVED ONCE IRS AMD TO ACTUAL. ONCE ALL RESOLVED, NEED TAX RETURNS YEARLY. (SECTION 1 NON-DISCLOSURE OF NON-STANDARD PROVISIONS RESOLVED BY CRED PREMIER LEASE ORDER.)

PRIORITY CLAIMS FILED

003	INTERNAL REVENUE SERVICE	\$12,894.75	15-17 INCOME TAX
006	KANSAS DEPARTMENT OF REVENUE	\$1,063.78	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

07/24/18 \$230.77
 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.
SEW 18-10904 DIGGS	Petition: 05/15/18	\$600.00	\$300.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$300.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 5/15/2018

Notes: RECOMMENDATION: CALL - NEED TO DETERMINE IF SEDGWICK COUNTY IS DEBTORS DEBT AND HOW TO PAY, ALSO NEED 2017 STATE TAX RTN.

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$2,800.89 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
008	SPEEDY/RAPID CASH	\$1,656.10	\$1,500.00 24		BAL UNS	2003 MERCEDES	VEHC

Receipts/Refunds

07/25/18 \$300.00
 06/25/18 \$300.00

----- End Confirmation Notes for 1810904 DIGGS -----

RLL 18-10969 FORREST Petition: 05/22/18 \$500.00

Claim Deadlines: 07/31/18 non-governmental
 11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$250.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 5/28/2018
 Tax returns: AM 2017 TAX RETURN 7/11/2018

Notes: RECOMMENDATION: CONFIRM AS FILED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	FRIENDLY FINANCE CORPORATIO	\$10,832.08	\$5,000.00 24		6.25 BAL UNSECURED	2014 MITSUBISHI MIRAGE	VEHC
003	JEFFERSON CAPITAL SYSTEMS	\$5,822.70	\$5,822.70 24		NO PROV-FILE OBJ	2000 DODGE RAM	VEHC

Receipts/Refunds

08/02/18 \$250.00
 07/02/18 \$250.00

----- End Confirmation Notes for 1810969 FORREST -----

DAVID J LUND

Amt. Paid Delinq.

SEW **18-10984 SHOCKLEY** Petition: **05/23/18** \$1,600.00

Claim Deadlines: 08/01/18 non-governmental
11/19/18 governmental

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

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 5/28/2018

Notes: RECOMMENDATION: CALL - UNION B&T VALUE OBJ PENDING

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo Pmt	Int Rate			
007	UNION BANK & TRUST COMPANY	\$17,000.00	\$17,000.00 24	6.25	ADQ PROT	BAL UNS	2015 CHEVY TRAVERSE	VEHC
013	UNION BANK & TRUST COMPANY	\$29,333.50	\$29,333.50 24				2015 CHEVROLET TRAVER:	VEHC
017	CARRINGTON MORTGAGE SERVIC	\$33,676.54	\$33,676.54 50			DIRECT BY DEBTORS	904 CEDAR ST CEDAR VALI	RE

Receipts/Refunds

07/12/18 \$800.00
06/12/18 \$800.00

----- End Confirmation Notes for 1810984 SHOCKLEY -----

RLL **18-11029 WILMOTH** Petition: **05/30/18** \$516.92 \$301.54

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$560.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 5/30/2018

Notes: RECOMMENDATION: OCON MOD -INCREASE PYM TO \$749 BEG 3RD MONTH TO BE FEASIBLE TO PAY MERITRUST IN FULL PER ITS ORDER.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo Pmt	Int Rate			
001	SOUTHWEST NATIONAL BANK	\$17,236.90	\$17,236.90 24	6.25	ADQ PROT		2016 FORD TAURUS	VEHC
004	MERITRUST CREDIT UNION	\$14,524.14	\$14,524.14 24	6.25	ADQ PROT	BAL UNSEC	2012 FORD ESCAPE	VEHC

Receipts/Refunds

07/31/18 \$258.46
07/18/18 \$258.46

----- End Confirmation Notes for 1811029 WILMOTH -----

			Amt. Paid	Delinq.
RLL	18-11077 WHITAKER	Petition: 06/05/18	\$461.54	\$269.23

Claim Deadlines: 08/14/18 non-governmental
 12/03/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$500.00	MONTHLY	07/18	

Prior Hearings

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

Notes: Recommendation: CONTINUE TO SEP- NEED TO RESOLVE IF HOUSEHOLD SIZE IS 5 OR 1 WHICH DETERMINES IF BMI OR AMI (CAN DEBTOR COUNT NEPHEW, SISTER, MOTHER & STEP FATHER IN HOUSE OWNED BY PARENTS), IF DEBTOR IS AMI W/ PDI OF \$1411.21 MO (TTE FIGURE). IF DETERMINE AMI, AMD 22C NEEDS TO BE FILED AND AT THAT TIME EXPENSES ON SCH J ARE MOOT SINCE PDI ON 22C CONTROL WITH AMI DEBTOR. NEED TO CLARIFY PLAN TO PAY ALL IN FULL EXCEPT STUDENT LOANS, PDI AND HOUSEHOLD SIZE FOR FURTHER REFERENCE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	PRESTIGE FINANCIAL SERVICE	\$13,079.37	\$13,079.37	24	6.25	ADQ PROT	2017 CHEVY IMPALA	VEHC

Receipts/Refunds

07/31/18 \$230.77
 07/18/18 \$230.77

 End Confirmation Notes for 1811077 WHITAKER

DAVID J LUND

	Amt. Paid	Delinq.
SEW 18-11103 MCNERNEY JR Petition: 06/07/18	\$0.00	\$600.00

Claim Deadlines: 08/16/18 non-governmental
 12/04/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$600.00	MONTHLY	07/18	

Prior Hearings

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

Notes: Recommendation: CASE CONVERTING TO CH 7 DUE TO NUMEROUS ISSUES INCLUDING IRS DEBT

PRIORITY CLAIMS FILED

003	INTERNAL REVENUE SERVICE	\$963,206.46	15-17 CIVIL PEN 17 INCOME TAX
004	KANSAS DEPARTMENT OF REVENUE	\$1,000.00	2017
007	U S DEPT OF LABOR	\$7,535.83	

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	FORD MOTOR CREDIT COMPANY	\$19,873.10	\$19,873.10 24		6.25	ADQ PROT TO BE PAID IN FU 2017 FORD FUSION	VEHC

----- End Confirmation Notes for 1811103 MCNERNEY JR -----

	Amt. Paid	Delinq.
MS 18-11150 CARSON	Petition: 06/18/18	\$1,500.00

Claim Deadlines: 08/27/18 non-governmental
 12/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,500.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 6/18/2018
 Tax returns: 16 17 KS TAX RETURN 7/11/2018

Notes: Recommendation: CALL NEED TO RESOLVE GPCU OBJ CONF; TTE OBJ TO HOMESTEAD EXEMPTION FILED, TTE NEEDS INFO RE HOW DEBTOR OBLIGATED ON MTG DEBT AS WELL AS INCOME INFO FROM FARM & BUSINESS. TTE WILL NEED TO DETERMINE CH 7 LIQ AMT ONCE OWNERSHIP REGARDING RE & FARMLAND HAS BEEN DETERMINED AND IF CH 7 EXIST ON BALE WAGON / 2007 NISSAN VERSA. ALSO TTE NEEDS ADDTL INFO RE SALE OF REAL ESTATE WITH PROCEEDS TO BE APPLIED TO HOMESTEAD DEBT.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	GOLDEN PLAINS CREDIT UNION	\$8,108.79	\$5,000.00 24		6.5	7/18 NEED DOCS/BALANCE UN 2004 FORD F150	VEHC
002	FAY SERVICING		\$236,408.00 21	\$1,088.68		ONGOING MORTGAGE PYMT 5451 W RD 11 ULYSSES KS	REONG
002A	FAY SERVICING	\$2,286.23	\$2,286.23 24		5	GAP ARREARS	REGAPARR

Receipts/Refunds

07/13/18 \$500.00
 07/09/18 \$1,000.00

----- End Confirmation Notes for 1811150 CARSON -----

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

			Amt. Paid	Delinq.
RLL	18-10179 COOPER	Petition: 02/13/18	\$9,675.00	\$1,935.00

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

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

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

Tax returns: 2016 TAX RETURN 3/1/2018

Tax returns: 2017 TAX RETURN 4/30/2018

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

RECOMMENDATION: CALL (3rd TIME UP) - DITECH OBJ PENDING. TRUSTEE NEEDS UPDATED PAY ADVICES AND BUDGET FROM DEBTOR'S NEW JOB.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
005	GM FINANCIAL	\$22,892.10	\$22,892.10	23	\$465.00	6	ADQ PROT	2017 TOYOTA CAMRY	VEHC
011	DITECH FINANCIAL	\$127,936.53	\$127,936.53	21	\$894.13		ONGOING RE PYM/GREEN TRI	5611 W 42ND ST S WICHITA	REONG
011A	DITECH FINANCIAL	\$23,565.95	\$23,565.95	24			PRE PET RE ARREARS	5611 W 42ND ST S WICHITA	REPREARR
011B	DITECH FINANCIAL	\$1,831.96	\$1,831.96	24		5	GAP POST PET RE ARREARS	5611 W 42ND ST S WICHITA	REGAPARR

Receipts/Refunds

07/27/18 \$35.00
 07/27/18 \$1,900.00
 06/29/18 \$35.00
 06/29/18 \$1,900.00
 05/25/18 \$1,800.00
 05/25/18 \$135.00
 04/26/18 \$1,935.00
 03/29/18 \$1,800.00
 03/29/18 \$135.00

 End Confirmation Notes for 1810179 COOPER

	Amt. Paid	Delinq.
SEW 18-10543 TESCHNER Petition: 03/30/18	\$300.99	

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

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

Prior Hearings CONHRG 6/13/2018

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

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

RECOMMENDATION: CALL. (2ND TIME UP) CONTINUED FOR AMD PLAN AND BUDGET - NOTHING FILED NEED TO RESOLVE DI FOR EXCESSIVE EXPENSES, NEED TO CLARIFY TURNOVER/PMT OF CH 7 LIQ FOR 2017 TAX REFUND TURNOVER IN THE AMOUNT OF \$4635.00.

Receipts/Refunds

07/10/18 \$100.00
 06/11/18 \$100.99
 05/07/18 \$100.00

 End Confirmation Notes for 1810543 TESCHNER

	Amt. Paid	Delinq.
SEW 18-10855 WELLS Petition: 05/08/18	\$711.52	

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 CONHRG 7/18/2018

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

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL - TTE GETS \$264/MO HIGHER INCOME AND EXPENSES ARE HIGH FOR HOUSEHOLD OF 2 FOR FOOD/HOUSEKEEPING - NEED TO RESOLVE DI ISSUE (KNA NOTES ON CONF HRG DOCKET - ISSUE W/PYMT OF \$250 WHEN MNI IS \$1,028 - DEBTORS INCOME ALSO INCLUDES \$2,101/MO IN SOCIAL SECURITY).

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
020	WELLS FARGO DEALER SERVICES	\$14,458.40	\$14,458.40	28	8/18 MFR 7/18 NO PROV	2013 KIA OPTIMA	VEHC

Receipts/Refunds

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

----- End Confirmation Notes for 1810855 WELLS -----

			Amt. Paid	Delinq.
SEW	18-10963 FLICKINGER	Petition: 05/21/18	\$1,753.84	\$1,023.08

Claim Deadlines: 07/30/18 non-governmental
 11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,900.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/22/2018

Notes: RECOMMENDATION: CALL - NEED TO RESOLVE DI (PENSION INCOME); FEASIBILITY;
 CUA TREATMENT FOR HYUNDAI; NEED AMD PLAN TO CORRECT PLAN SECTION 1
 ISSUE: "INCLUDED" VS. "NOT INCLUDED" ISSUE. ONCE ALL RESOLVED, NEED YRLY
 TAX RTNS BY 5/1 & CORRECT ATTY FEES

SECURED CLAIMS FILED:

Cim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	COMMUNICATION FEDERAL CRED	\$18,224.73	\$18,224.73	24	4.99	ADQ PROT TO BE PAID IN FU	2013 FORD F150	VEHC
003	CREDIT UNION OF AMERICA	\$12,234.77	\$12,234.77	24	6.75		2015 HARLEY DAVIDSON	VEHC
003A	CREDIT UNION OF AMERICA	\$5,321.68	\$5,321.68	24		7/18 NO PLN PROVISION	2007 HYUNDAI AZERA	VEHC
009	FREEDOM MORTGAGE	\$115,947.77	\$115,947.77	21	\$938.37	ONGOING RE PAYMENT	2409 W MANHATTAN DR	REONG
009A	FREEDOM MORTGAGE	\$10,348.76	\$10,348.76	24		PRE PETITION ARREARS	2409 W MANHATTAN DR	REPREARR
009B	FREEDOM MORTGAGE	\$1,951.80	\$1,951.80	24	5	RE GAP ARREARS	2409 W MANHATTAN DR	REGAPARR

Receipts/Refunds

07/24/18 \$876.92
 07/09/18 \$876.92

 End Confirmation Notes for 1810963 FLICKINGER

		Amt. Paid	Delinq.
SEW 18-10964 FIELDS	Petition: 05/21/18	\$1,146.03	\$1,136.15

Claim Deadlines: 07/30/18 non-governmental
 11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,110.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2016 2017 TAX RETURN 5/23/2018

Notes: RECOMMENDATION: CALL - FORD MOTOR CREDIT & FIDELITY BANK OBJ STILL PENDING. ONCE CRED'S ISSUES ARE RESOLVED, CORRECT PDI AMOUNT TO \$74,825.40 IN OCON MOD.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
001	FORD MOTOR CREDIT COMPANY	\$17,000.00	\$17,000.00 24	6.25	ADQ PROT BAL UNS	2014 FORD ESCAPE TITANI	VEHC
002	UNION BANK & TRUST COMPANY	\$0.00	\$0.00 50		CLAIM WITHDRAWN	2015 CHEVY TRAVERSE	VEHC
004	FIDELITY BANK	\$54,297.86	\$54,297.86 21	\$958.50	ONGOING RE PAYMENT	9507 E CARSON ST WICHIT.	REONG
004A	FIDELITY BANK	\$12,307.16	\$12,307.16 24		RE PRE PETITION ARREARS	9507 E CARSON ST WICHIT.	REPREARR
004B	FIDELITY BANK	\$2,002.19	\$2,002.19 24	5	RE GAP ARREARS	9507 E CARSON ST WICHIT.	REGAPARR

Receipts/Refunds

07/24/18 \$172.18
 06/27/18 \$973.85

----- End Confirmation Notes for 1810964 FIELDS -----

		Amt. Paid	Delinq.
SEW 18-11155 HERL	Petition: 06/18/18	\$699.24	\$38.84

Claim Deadlines: 08/27/18 non-governmental
 12/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$505.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/19/2018

Notes: Recommendation: CALL - MID AMERICAN CU OBJ RE EQUAL MO PYMT & VALUE (CRDTR ASK FOR \$343 MO, TTE CALS APPROX \$320 MO, VALUE OBJ MOOT PLN TREATS VEHICLE AS 910), TTE NEEDS PAY ADVICES FROM NEW EMPLOYER AND DETERMINE DI. ONCE CONFIRMABLE NEED YEARLY TAX RTNS TO MONITOR INCOME AND LANG DEBTOR TO NOTIFY TTE W/21 DAYS OF CHG IN EMPLOYMENT STATUS W/ AMD BUDGET

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
004	MID AMERICAN CREDIT UNION	\$21,941.53	\$21,941.53 24	4.9	ADQ PROT TO BE PAID IN FU	2013 DODGE RAM TRUCK	VEHC

Receipts/Refunds

07/31/18 \$233.08
 07/18/18 \$233.08
 07/17/18 \$233.08

 End Confirmation Notes for 1811155 HERL

 End HELENNA BIRD Case Notes

	Amt. Paid	Delinq.
RLL 18-10979 MCNETT Petition: 05/22/18	\$2,123.04	

Claim Deadlines: 07/31/18 non-governmental
 11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,150.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 7/24/2018

Notes: RECOMMENDATION: CALL - TRUSTEE'S DISPOSABLE INCOME OBJ NOT RESOLVED - TRUSTEE SHOWS MORE PDI BECAUSE TAX & RETIREMENT FIGURES ON 22C CANNOT BE SUPPORTED BY THE CMI PAYSTUBS. PLAN SECTION 3.3 INCORRECTLY STATES THE PDI FIGURE. TRUSTEE SHOULD GET TAX RETURNS YEARLY.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$7,988.38 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	\$10,760.15	\$10,760.15	24	6.25	ADQ PROT	2007 DODGE RAM	VEHC

Receipts/Refunds

07/31/18 \$265.38
 07/24/18 \$265.38
 07/18/18 \$265.38
 07/10/18 \$265.38
 07/03/18 \$265.38
 06/27/18 \$265.38
 06/20/18 \$265.38
 06/13/18 \$265.38

----- End Confirmation Notes for 1810979 MCNETT -----

JAMES P RUPPER

Amt. Paid

Delinq.

SEW 18-11114 GALINDO Petition: 06/11/18 \$345.00

Claim Deadlines: 08/20/18 non-governmental
12/10/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$115.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/26/2018

Notes: Recommendation: CONFIRM AS FILED

Receipts/Refunds

07/30/18 \$115.00

07/16/18 \$115.00

07/02/18 \$115.00

End Confirmation Notes for 1811114 GALINDO

End JAMES P RUPPER Case Notes

JAMES T MCINTYRE

Amt. Paid

Delinq.

MS 18-10280 ALARCON Petition: 03/05/18 \$9,138.36

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 CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 7/13/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (3RD TIME UP); TRUSTEE GETS PDI OF \$297.79 (\$17,867.40 POOL) VERSUS DEBTOR'S NEGATIVE; DEBTOR HAS NOT VERIFIED \$151 ADD'L HEALTH INSURANCE ON LINE 22 OF 22C OR \$400 FOR TELECOMMUNICATIONS SERVICES. CAN THE DEBTOR PROVE HEATHCARE EXPENSES OF \$200 (STANDARD + ADD'L CLAIMED?); \$400 TELECOMMUNICATIONS DEDUCTION ON 23 CANNOT BE FOR CELL PHONES, INTERNET OR BASIC HOME TELEPHONE, IT IS FOR NECESSARY BUSINESS PHONE, CALL WAITING, ETC. -- CAN THE DEBTOR VERIFY THIS?

SECURED CLAIMS FILED:

Plan Provisions

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

08/01/18 \$415.38
07/24/18 \$415.38
07/18/18 \$415.38
07/17/18 \$415.38
07/16/18 \$415.38
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

Receipts/Refunds

04/10/18 \$415.38
04/03/18 \$415.38
03/27/18 \$415.38
03/20/18 \$415.38

August 8, 2018 01:30 pm

CONFIRMATION DOCKET SORTED BY ATTORNEY 8/2/2018

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End Confirmation Notes for 1810280 ALARCON

End JAMES T MCINTYRE Case Notes

	Amt. Paid	Delinq.
JEN 18-10386 JACQUES	Petition: 03/16/18	\$12,003.00

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 CONHRG 7/18/2018

Tax returns: 16 TAX RETURNS 3/19/2018

Tax returns: 2017 TAX RETURN 4/19/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL -(3rd TIME UP) IRS CLM NOW ACTUAL BUT ELLIS CU OBJ PENDING (VALUE ISSUE) - 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, WHEN CONF CLARIFY CH 7 LIQ IS \$13,653.15 WHICH INCLUDES 2017 TAX REFUND, DEBTOR TO SUPPLY YEARLY RTNS, REFUND MONEY RECEIVED S/B DISBURSED TO PRIORITY UNS THEN TO GENERAL UNS CLMS

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

08/02/18 \$570.00
 07/18/18 \$570.00
 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.
SEW 18-10464 FREED	Petition: 03/27/18	\$7,901.52	

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

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

Prior Hearings CONHRG 6/13/2018

Tax returns: 2017 TAX RETURN 4/18/2018

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

**RECOMMENDATION: CALL (2ND TIME UP) KDOL ADV PENDING FOR DISCHARG
 COMPLAINT -NEED RESOLUTION OF NO PLN PROV FOR KS DEPT OF LABOR. ONCE
 RESOLVE OCONMOD TO CLARIFY LOAN MAX REPO FEE PD W/O INTEREST & SUBJECT
 TO FURTHER MODIFICATIONS TO PAY PURSUANT TO MEANS TEST**

PRIORITY CLAIMS FILED

002	INTERNAL REVENUE SERVICE	\$2,275.58	17 INCOME TAX
003	KANSAS DEPARTMENT OF REVENUE	\$344.00	2010-12 & 17 INCOME TAX

SECURED CLAIMS FILED:

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

Receipts/Refunds

07/30/18 \$987.69
 07/16/18 \$987.69
 07/02/18 \$987.69
 06/18/18 \$987.69
 05/30/18 \$987.69
 05/18/18 \$987.69
 05/04/18 \$987.69
 04/24/18 \$987.69

 End Confirmation Notes for 1810464 FREED

		Amt. Paid	Delinq.
RLL 18-10909 BECK	Petition: 05/15/18	\$8,353.85	\$556.92

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$3,620.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX TRANSCRIPT 5/15/2018
 Tax returns: 2017 STATE TAX RETUR 5/15/2018

Notes: RECOMMENDATION: CALL - NEED TO RESOLVE LANNING ISSUES - IF DEBTORS WANT TO DEVIATE FOR BONUSES, THEN THEY MUST TURN OVER BONUSES TO TRUSTEE WHEN RCVD (MAY PAY ALL CREDITORS IN FULL EVEN W/LANNING, UNS CLMS CAME IN AT \$38,035.27 BUT GOV BAR DATE NOT UNTIL 11/13/18); NEED TAX RTNS YRLY.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	KUBOTA CREDIT CORPORATION	\$11,388.73	\$11,388.73	24	6.25	ADQ PROT	KUBOTA TRACTOR & ATTA	SECD
004	SANTANDER CONSUMER USA	\$13,376.02	\$13,376.02	24	6.25	ADQ PROT IN FULL	2015 CHEVROLET CRUZ	VEHC
005	FRANKLIN AMERICAN MORTGAGE	\$240,593.76	\$240,593.76	21	\$1,770.63	ONGOING RE PAYMENT	6535 12TH RD	REONG
005A	FRANKLIN AMERICAN MORTGAGE	\$18,372.19	\$18,372.19	24		RE PRE PET ARREARAGE	6535 12TH RD	REPREARR
005B	FRANKLIN AMERICAN MORTGAGE	\$3,649.58	\$3,649.58	24	5	RE GAP ARREARS	6535 12TH RD	REGAPARR

Receipts/Refunds

07/24/18 \$1,670.77
 07/10/18 \$1,670.77
 06/27/18 \$1,670.77
 06/13/18 \$1,670.77
 06/05/18 \$1,670.77

 End Confirmation Notes for 1810909 BECK

		Amt. Paid	Delinq.
MS 18-10930 COX	Petition: 05/17/18	\$5,492.84	\$365.62

Claim Deadlines: 07/26/18 non-governmental
 11/13/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,380.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/17/2018

Notes: RECOMMENDATION: OCON MOD TO FURTHER MOD AS NECESSARY TO PAY DI UP TO \$129,093.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	CITIZENS BANK OF KANSAS	\$4,004.79	\$4,004.79	24	6.25	TO BE PAID IN FULL/HELOC	1435 W WINDMILL CT	RE
011	PLANET HOME LENDING	\$99,255.95	\$99,255.95	50		DIRECT BY DEBTOR	1435 W WINDMILL CT	RE

Receipts/Refunds

07/24/18 \$1,098.46
 07/16/18 \$1,098.46
 06/26/18 \$1,098.46
 06/14/18 \$1,098.46
 05/30/18 \$1,099.00

----- End Confirmation Notes for 1810930 COX -----

	Amt. Paid	Delinq.
MS 18-10972 HASHENBERGER IP Petition: 05/22/18	\$250.00	

Claim Deadlines: 07/31/18 non-governmental
 11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$125.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/22/2018

Notes: RECOMMENDATION: CONFIRM AS FILED

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$207.00 17 INCOME TAX
 003 KANSAS DEPARTMENT OF REVENUE \$37.31 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	NEBRASKA FURNITURE MART	\$6,227.23	\$6,227.23	28		SURRENDER		HHGDS
004	MERITRUST CREDIT UNION	\$24,170.75	\$24,170.75	28		TO BE SURRENDERED	2008 CHEVROLET SILVERA	VEHC
004A	MERITRUST CREDIT UNION	\$12,943.82	\$12,943.82	33		DEFICIENCY BALANCE	2011 NISSAN MAXIMA	VEHC
004B	MERITRUST CREDIT UNION	\$9,166.73	\$9,166.73	28		TO BE SURRENDERED	2013 POLARIS RZR XP 900	SECD

Receipts/Refunds

07/24/18 \$62.50
 07/09/18 \$62.50
 06/22/18 \$62.50
 06/08/18 \$62.50

----- End Confirmation Notes for 1810972 HASHENBERGER III -----

	Amt. Paid	Delinq.
MS 18-10982 GUTIERREZ		
Petition: 05/22/18	\$2,320.00	

Claim Deadlines: 07/31/18 non-governmental
 11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,160.00	MONTHLY	07/18	

Prior Hearings

Tax returns: DocDelivery [Tax Ret 5/22/2018

Notes: RECOMMENDATION: CONTINUE TO SEP - TRUSTEE OBJ PENDING REGARDING DISP INCOME - TRUSTEE STILL REVIEWING BANK STATEMENTS.

PRIORITY CLAIMS FILED

003	INTERNAL REVENUE SERVICE	\$6,852.26	15 & 17 INCOME TAX
004	KANSAS DEPARTMENT OF REVENUE	\$871.34	15 & 17 INCOME TAXES
018	TEXAS ATTORNEY GENERAL	\$41,964.21	DOMESTIC SUPPORT ARREARAGE

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	BLI RENTALS	\$2,003.70	\$2,003.70	50		LEASE TO BE PAID DIRECT	LEASE
006	CONSUMER PORTFOLIO SERVICE	\$2,337.25	\$2,337.25	24	6.25	TO BE PAID IN FULL	2011 SUZUKI GRAND VITAR VEHC

Receipts/Refunds

07/20/18 \$580.00
 07/06/18 \$580.00
 06/22/18 \$580.00
 06/15/18 \$580.00

 End Confirmation Notes for 1810982 GUTIERREZ

	Amt. Paid	Delinq.
SEW 18-11045 TYNER Petition: 05/30/18	\$600.00	

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

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$325.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/31/2018

Notes: RECOMMENDATION: CONFIRM AS FILED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	FORD MOTOR CREDIT COMPANY	\$8,993.76	\$8,993.76	24	6.25	2014 FORD FIESTA	VEHC

Receipts/Refunds

07/31/18 \$150.00
 07/18/18 \$150.00
 07/03/18 \$150.00
 06/19/18 \$150.00

----- End Confirmation Notes for 1811045 TYNER -----

	Amt. Paid	Delinq.
RLL 18-11059 BURKHART	Petition: 05/31/18	\$2,175.00

Claim Deadlines: 08/09/18 non-governmental
 11/27/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,175.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/1/2018

Notes: RECOMMENDATION: CALL - FIRST NAT'L BANK CIMARRON & FARM SERVICE AGENCY OBJ'S PENDING. ALSO, KDR CLAIM STILL ESTIMATED. TRUSTEE STILL HAS DISP INCOME ISSUE - TTE SHOWS \$457/MO PDI VS. DEBTORS' \$8/MO PDI AND TRUSTEE STILL NEEDS DOCUMENTATION SHOWING THAT LARGE 17 IRS TAX REFUND WAS OFFSET BY FARM SERVICE AGENCY.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$0.00 AMENDED TO ZERO
 003 KANSAS DEPARTMENT OF REVENUE \$504.17 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	FIRST NATIONAL BANK CIMARRON	\$21,327.46	\$5,113.00	24	6.25	IN FULL FORD RELIEF GRANT	FORD F250 & 05 TIGE BOAT	SECD
005	BANK OF THE WEST	\$187,598.53	\$187,598.53	21	\$1,341.19	ONGOING RE PAYMENT	1506 N 3RD ST	REONG
005A	BANK OF THE WEST	\$6,169.76	\$6,169.76	24		RE PRE PET ARREARS	1506 N 3RD ST	REPREARR
005B	BANK OF THE WEST	\$2,816.50	\$2,816.50	24	5	RE GAP ARREARS	1506 N 3RD ST	REGAPARR
009	FARM SERVICE AGENCY	\$300,056.02	\$300,056.02	28		STRIP LIEN/SURRENDER TRAI	1506 N 3RD ST & TIMPTE GI	SECD
SEC	WELLS FARGO BANK		\$17,217.00	24	6.25	BAL UNSECURED	2011 CHEVROLET SUBURB.	VEHC

Receipts/Refunds

07/12/18 \$1,087.50
 07/03/18 \$1,087.50

----- End Confirmation Notes for 1811059 BURKHART -----

		Amt. Paid	Delinq.
SEW 18-11124 GATES	Petition: 06/12/18	\$1,938.46	\$161.54

Claim Deadlines: 08/21/18 non-governmental
 12/10/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,100.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 7/12/2018

Notes: Recommendation: CONFIRM AS FILED

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$1,136.59 17 INCOME TAX
 001 KANSAS DEPARTMENT OF REVENUE \$0.00 AMENDED TO ZERO

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	AMERICAN FIRST FINANCE	\$2,797.96	\$2,797.96	24	7/18 NO PLN PROV WICHITA F		SECD
011	PACIFIC UNION FINANCIAL	\$182,296.75	\$182,296.75	21	\$1,454.44	ONGOING RE PAYMENT	14321 E 71ST S DERBY KS (REONG
011B	PACIFIC UNION FINANCIAL	\$16,385.01	\$16,385.01	24		RE PRE PET ARREARS	14321 E 71ST S DERBY KS (REPREARR
011C	PACIFIC UNION FINANCIAL	\$3,025.24	\$3,025.24	24	5	RE GAP ARREARS	14321 E 71ST S DERBY KS (REGAPARR

Receipts/Refunds

07/20/18 \$969.23
 07/09/18 \$969.23

 End Confirmation Notes for 1811124 GATES

			Amt. Paid	Delinq.
MS	18-11142 STEWART	Petition: 06/15/18	\$156.92	\$91.54

Claim Deadlines: 08/24/18 non-governmental
12/12/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$170.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/15/2018

Notes: Recommendation: CONFIRM AS FILED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
002	AUTOQUICK	\$1,712.17	\$1,712.17 24	6.5	7/18 REQ SPTG DOCS - IN FUL	05 DODGE NEON	VEHC
003	AUTOQUICK	\$844.96	\$844.96 50		SURRENDER	2007 FORD TAURUS	VEHC

Receipts/Refunds

07/24/18 \$78.46
07/18/18 \$78.46

----- End Confirmation Notes for 1811142 STEWART -----

RL 18-11147 HANCOCK Petition: 06/18/18 \$450.00

Claim Deadlines: 08/27/18 non-governmental
12/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$225.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX AFFIDAVIT 6/18/2018

Tax returns: 2017 TAX RETURNS 7/11/2018

Notes: Recommendation: CALL- IRS EST CLM, ONCE ACTUAL CASE CAN CONFIRM AS FILED

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$3,069.39 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
005	ALTURA CREDIT UNION	\$3,407.57	\$3,407.57 24	6.5	BAL UNSECURED	2011 TOYOTA COROLLA	VEHC

Receipts/Refunds

07/24/18 \$225.00
07/09/18 \$225.00

----- End Confirmation Notes for 1811147 HANCOCK -----

----- End JANUARY M BAILEY Case Notes -----

		Amt. Paid	Delinq.
SEW 18-10214 COTTON	Petition: 02/21/18	\$1,470.29	\$875.71

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

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

Prior Hearings CONHRG 5/2/2018 CONHRG 6/13/2018 CONHRG 7/18/2018

Tax returns: 2017 6/8/2018

Notes: Cont'd from 7/18/18 -sw

Per Court notes- chgd from 9/12/18 to 8/8/2018 on Amd Pln -sw

RECOMMENDATION: CALL (4th TIME UP) - NEED UPDATED INFORMATION ON EMPLOYMENT STATUS; PER J. WILLIS, DEBTOR LEFT USPS AND IS NOT EMPLOYED; SHE DID NOT PAY ANYTHING IN JULY 2018 SO WE NEED TO KNOW WHERE/IF SHE'S WORKING.

SECURED CLAIMS FILED:

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

07/31/18 \$434.00
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.
RLL 18-10989 ESPLUND	Petition: 05/23/18	\$12,147.00

Claim Deadlines: 08/01/18 non-governmental
11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$5,680.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RTRNS 6/12/2018

Notes: RECOMMENDATION: CALL - WELLS FARGO OBJ PENDING. TRUSTEE HAS MULTIPLE ISSUES: KDR ESTIMATED CLAIM, WAITING ON IRS CLAIM TO BE FILED AND THEN DEBTOR WILL AMEND PLAN AND TRUSTEE CAN REDO THE 22C W/ CORRECT FIGURES. NOT FEASIBLE, ATTY FEES IN PLAN STATED INCORRECTLY, FILING FEE AMOUNT IN PLAN IS WRONG, NO PROVISIONS FOR OCWEN SEC'D DEBT ON HOMESTEAD (CLM 12), NO CH 7 LIQ PROVIDED FOR SEVERAL TRAILERS, TAX RETURNS YEARLY.

PRIORITY CLAIMS FILED

006 KANSAS DEPARTMENT OF REVENUE \$1,033.34 16-17 INCOME TAX

SECURED CLAIMS FILED:

Cm No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
001	ALLY FINANCIAL	\$11,489.95	\$11,489.95	24	6.25	IN FULL	2015 GMC SIERRA	VEHC
002	ALLY FINANCIAL	\$28,218.12	\$17,117.00	24	6.25	BAL UNSECURED	2015 BUICK ENCLAVE	VEHC
004	BMO HARRIS BANK	\$74,157.66	\$65,000.00	24	6.25	BAL UNSECURED	2015 KENWORTH	VEHC
005	BMO HARRIS BANK	\$87,193.85	\$70,000.00	24	6.25	BAL UNSECURED	2016 KENWORTH	VEHC
008	PACCAR FINANCIAL CORP	\$68,182.42	\$65,000.00	24	6.25	BAL UNSECURED	2015 KENWORTH	VEHC
012	WELLS FARGO BANK	\$102,906.99	\$102,906.99	24		NO PROV	2514 PARK ST	RE
SEC	INTERNAL REVENUE SERVICE	\$0.00	\$43,810.00	24	4.18	IN FULL	2514 PARK ST IRS TAX LIEN	FT

Receipts/Refunds

07/26/18 \$6,467.00
06/26/18 \$5,680.00

End Confirmation Notes for 1810989 ESPLUND

End JEFFREY L WILLIS Case Notes

	Amt. Paid	Delinq.
RLL 18-10568 EGGERS	Petition: 04/04/18	\$1,722.00

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

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

Prior Hearings CONHRG 6/13/2018

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

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

RECOMMENDATION: CALL -(2nd TIME UP) - 1ST BNK TENN OBJ STILL PENDING, TAX CLMS STILL ESTIMATED, EST IRS AND KDR TAX CLAIMS, DI- PENDING STILL NEED PAYSTUBS REQUESTED 18 0427

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

07/11/18 \$574.00
06/13/18 \$574.00
05/16/18 \$574.00

----- End Confirmation Notes for 1810568 EGGERS -----

	Amt. Paid	Delinq.
RLL 18-10939 COLLINS	Petition: 05/17/18	\$2,005.00

Claim Deadlines: 07/26/18 non-governmental
11/13/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,002.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/20/2018

Notes: RECOMMENDATION: CALL - NOT READY - NEED AMENDED 22C AS DEBTOR IS AMI AND ACP S/B 5 YRS; TTE CALCS DI OF \$149,033.40; NEED DETERMINE HOW CREDITOR WILL BE PAID FOR FURNITURE; NEED TO DETERMINE FEASIBILITY WHEN ALL OTHER ISSUES RESOLVED.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$53,783.55 15-17
001 KANSAS DEPARTMENT OF REVENUE \$3,371.99 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
SEC	COMENITY BANK	\$1,080.00	24			FURNITURE	SECD

Receipts/Refunds

07/12/18 \$1,002.50
06/15/18 \$1,002.50

----- End Confirmation Notes for 1810939 COLLINS -----

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

MARK J LAZZO

Amt. Paid Delinq.

MS 18-10051 BRAINARD Petition: 01/12/18 \$18,313.82 \$1,163.10

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

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

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

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

Notes: Continued from 6/13/18

RECOMMENDATION: CALL- 2ND TIME UP - SWNB OBJ VALUE/TREATMENT/POSTPET CR ATTY FEES, ALL TRUSTEE ISSUES EXCEPT CHAPTER 7 LIQ ARE RESOLVED OR CAN BE RESOLVED -- TRUSTEE CH7 LIQUIDATION CALCULATION MUST BE FINALIZED.

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$7,354.54 2016-17 INCOME

SECURED CLAIMS FILED:

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

Receipts/Refunds

07/24/18 \$1,476.92
 07/10/18 \$1,476.92
 06/26/18 \$1,476.92
 06/15/18 \$1,476.92
 05/30/18 \$1,476.92
 05/15/18 \$1,476.92
 05/01/18 \$1,476.92
 04/17/18 \$1,329.23
 04/06/18 \$1,329.23
 03/20/18 \$1,329.23
 03/06/18 \$1,329.23

Receipts/Refunds

07/23/18 \$1,329.23
 02/06/18 \$1,329.23

End Confirmation Notes for 1810051 BRAINARD

RLL 18-10239 ROSS Petition: 02/26/18 \$1,354.20

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

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

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

Tax returns: 2017 TAX RETURN 2/27/2018

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

RECOMMENDATION: CALL - CASE S/B DISMISSED BY HEARING ON 8/8/18.

SECURED CLAIMS FILED:

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

Receipts/Refunds

- 07/25/18 \$63.46
- 07/18/18 \$586.15
- 07/11/18 \$63.46
- 06/27/18 \$63.46
- 06/20/18 \$63.46
- 06/13/18 \$63.46
- 06/06/18 \$63.46
- 05/31/18 \$63.46
- 05/23/18 \$63.46
- 05/17/18 \$63.46
- 05/09/18 \$63.46
- 05/02/18 \$63.46
- 04/25/18 \$63.46
- 04/18/18 \$63.46
- 04/11/18 \$63.46
- 04/05/18 \$63.46
- 03/28/18 \$63.46
- 03/26/18 \$85.00
- 03/20/18 \$63.46
- 03/15/18 \$63.46

End Confirmation Notes for 1810239 ROSS

MARK J LAZZO

			Amt. Paid	Delinq.
MS	18-10271 SWOPE	Petition: 03/01/18	\$2,100.00	\$700.00

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

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

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

Tax returns: 2016 BUSINESS TAXES 3/2/2018

Tax returns: 2016 TAX RETURN 3/2/2018

Tax returns: 2017 BUSINESS TAXES 7/23/2018

Tax returns: 2017 TAX RETURN 7/23/2018

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

RECOMMENDATION: (3RD TIME UP) CALL - IRS/KDOR ARE STILL ESTIMATED FOR 2017 BUT WE HAVE THE RETURNS; DEBTOR IS INCURRING TAX DEBT STILL SO TR NEEDS TAX RETURNS EACH YEAR BY MAY 1 TO ENSURE SHE PAYS HER TAXES WHILE IN CH13; CANNOT CONFIRM W/O ACTUAL TAX CLAIMS; WILL NEED TO CONTINUE AGAIN.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

07/16/18 \$700.00
 06/05/18 \$700.00
 04/25/18 \$700.00

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

MARK J LAZZO

Amt. Paid

Delinq.

RLL 18-10309 FREW Petition: 03/07/18 \$1,200.00

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

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

Prior Hearings CONHRG 6/13/2018

Tax returns: 2016 TAX RETURN 3/8/2018

Tax returns: 2017 TAX RETURN 6/19/2018

Tax returns: 2017 TAX RETURN(DUP) 7/13/2018

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

RECOMMENDATION: CALL - CHAPTER 7 IS THE ISSUE IN THIS CASE; DEBTOR HAS OWNERSHIP INTEREST IN SEVERAL VEHICLES (07 HONDA, 1982 PONTIAC, 1991 FORD F150, COMBINE, TRACTOR AND PLANTER) BUT PROPOSES \$0 CH7 LIQUIDATION; TRUSTEE ALSO NEEDS MORE INFORMATION ABOUT WHAT THE \$40,089 GIVEN TO DEBTOR BY TAMMY SHARP WAS USED FOR -- WHAT CREDIT CARDS WERE PAID? WHEN DID DEBTOR PAY THE FUNDS BACK TO TAMMY? SHOULD CONTINUE PAST BAR DATE TO SEE HOW CLAIMS COME IN -- THEY ARE SMALL RIGHT NOW AND COULD CONFIRM AS PIF TO RESOLVE ALL ISSUES WITHOUT PAYMENT/TERM HAVING TO INCREASE MUCH (DEPENDING ON IF GOV'T CLAIMS ARE FILED).

Receipts/Refunds

07/10/18 \$300.00
06/05/18 \$300.00
05/08/18 \$300.00
04/10/18 \$300.00

End Confirmation Notes for 1810309 FREW

MS 18-10321 WILLETT Petition: 03/08/18 \$7,650.00
 Amt. Paid Delinq.

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 CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 3/8/2018

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

RECOMMENDATION: CONT SEP - (3rd TIME UP) FOR GOV BAR DATE TO EXPIRE. CU OF DODGE CITY OBJ RESOLVED BY ORD INCREASING VALUE TO \$7,000-PMT WILL NEED TO INCREASE. TRUSTEE SHOWS A LOT MORE PDI SO CONTINUE PAST THE GOV BAR DATE OF 9/4/18 AND DI ISSUE MAY GO AWAY. **NOTE: CONF HRG WAS ORIGINALLY CONTINUED TO 09/12/18 FROM THE JUNE HEARING FOR THE GOV BAR DATE TO PASS, BUT AMD PLAN WAS SET TO AUG CONF**

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: REPREARR
013B	DITECH FINANCIAL	\$1,391.72	\$1,391.72	24	5	GAP POST PET RE ARREARAC	209 SANTA FE RD PRATT K: REGAPARR

Receipts/Refunds

07/25/18 \$850.00
 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 -----

MARK J LAZZO

Amt. Paid Delinq.

SEW 18-10474 CHRISTY III Petition: 03/27/18 \$1,000.00 \$4,000.00

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

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

Prior Hearings CONHRG 6/13/2018

Tax returns: 2017 TAX RETURN 4/18/2018

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

RECOMMENDATION: CALL(2ND TIME UP) SANTANDER OBJ PENDING VALUE RESOLUTION, DEBTORS STOPPED MAKING PLAN PAYMENTS-LAST PMT RCVD IN MAY 2018 - CASE SHOULD BE DENIED CONF, TTE MUST RESOLVE CH 7 LIQ (ALL TIED W/ THE EXEMPTION OBJ) & NEED TO RESOLVE DI (DUE TO 22C HAVING NO INCOME & STATING BMI WHILE PLN STATES AMI, NEED SANTANDER TO BE PAID EQUAL MO AMT NOT LESS THAN \$250, NEED YEARLY TAX RTNS/POSSIBLE REFUNDS

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
008	SANTANDER CONSUMER USA	\$8,000.00	\$8,000.00	24	6.25	ADQ PROT BAL UNS	2007 TOYOTA FJ	VEHC
011	PENNYMAC LOAN SERVICES	\$121,384.50	\$121,384.50	21	\$1,084.72	ONGOING RE PAYMENT	1478 E 60TH AVE N BELLE F	REONG
011A	PENNYMAC LOAN SERVICES	\$11,258.20	\$11,258.20	24		PRE PET RE ARREARS	1478 E 60TH AVE N BELLE F	REPREARR
011B	PENNYMAC LOAN SERVICES	\$2,219.44	\$2,219.44	24	5	GAP RE ARREARS	1478 E 60TH AVE N BELLE F	REGAPARR

Receipts/Refunds

05/21/18 \$1,000.00

End Confirmation Notes for 1810474 CHRISTY III

	Amt. Paid	Delinq.
JEN 18-10716 VINSON	Petition: 04/23/18	\$4,000.00

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 CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 5/15/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL (2ND TIME UP) VANDERBILT OBJ CONF PENDING - DI OBJ NOT RESOLVED AND MISSING DSO AFFIDAVIT - NEED TO RESOLVE DI OBJ WITH SCH I UNDERSTATED BASED ON 3/29/18 PYSTB BY \$482, TO RESOLVE FEASIBILITY NEED \$2530 BEG MO 4 IF STAYING @ 36 MONTHS, SHOULD AMD PLN IF NOT, WILL REQUEST YEARLY TAX RTNS TO MONITOR JT DEBTOR'S EMPLOYMENT STATUS.

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	\$0.00	50		CLAIM DISALLOWED	52150 E 200 RD AFTON OK , 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 REFEEES

Receipts/Refunds

07/17/18 \$800.00
 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	\$1,144.60	\$381.55

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

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

Prior Hearings CONHRG 7/18/2018

Tax returns: 2017 6/1/2018

Notes: Cont'd from 7/18/18 -sw

Recommendation: CALL - NEED DSO AFFIDAVIT, AMD PLN S/B FILED TO ADDRESS FEASIBILITY ISSUE (LOOKS LIKE 55 MONTHS OR CAN EXTEND IN OCON MOD?), DI OBJ RESOLVED, DEBTOR IS BMI

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

07/24/18 \$286.15
 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	\$2,215.40	

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 CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 4/26/2018

Notes: Cont'd from 7/18/18 -sw

Recommendation: OCON MOD CORRECTING MEANS TEST AMT TO \$11,585.40,
 "LIMIT" ISSUE RESOLVED SINCE CREDITOR OBJ AND AWARE OF REDUCED VALUE
 AMT AND ORDER APPROVED.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$10,958.65 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 BRAVAL	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

07/25/18 \$746.16
 06/26/18 \$746.16
 05/30/18 \$373.08
 05/29/18 \$350.00

 End Confirmation Notes for 1810764 MALLETT

MARK J LAZZO

			Amt. Paid	Delinq.
MS	18-10891 TUOHEY	Petition: 05/11/18	\$461.52	\$269.24

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 CONHRG 7/18/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL: DI-NEED TO RESOLVE INCOME (RESOLVED PER EM DATED 7/16/18 W/ YRLY TAX RTNS TURNED OVER - DOES DEBTOR AGREE?), NEED 17 TAX AFFIDAVIT AND CLARIFY PI PROCEEDS AS CH 7 AMT (RESOLVE IN OCONMOD SEE KNA NOTES EM 7/16/18).

Receipts/Refunds

07/31/18 \$115.38
07/24/18 \$115.38
07/17/18 \$115.38
06/26/18 \$115.38

----- End Confirmation Notes for 1810891 TUOHEY -----

	Amt. Paid	Delinq.
MS 18-10901 AULDRIDGE		
Petition: 05/14/18	\$2,720.00	

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 CONHRG 7/18/2018

Tax returns: 2017 TAX RETURN 6/5/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: OCON MOD EXTEND TO 51 MONTHS FOR FEASIBILITY

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
001D	MR COOPER	\$350.00	\$350.00	25		POST PET FEES EXPENSES A	REFEES

Receipts/Refunds

07/17/18 \$1,360.00
 06/14/18 \$1,360.00

 End Confirmation Notes for 1810901 AULDRIDGE

		Amt. Paid	Delinq.
SEW 18-11105 LYNCH	Petition: 06/07/18	\$1,846.16	\$1,076.92

Claim Deadlines: 08/16/18 non-governmental
 12/04/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,000.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/11/2018

Notes: Recommendation: CONT SEP- NEBRASKA FURNITURE MART OBJ FOR PURCHASE LESS THAN 1 YEAR; MUST RESOLVE TTE OBJ TO EXEMPTIONS, DEBTOR CLM KS WHEN LIVE IN NEBRASKA FROM 08 TO 17; NEED TO RESOLVE CH 7 LIQ ON NON-EXEMPT CAMPER, IF DEBTOR AMI OR BMI (WITH CMI, DEBTOR IS AMI)

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	NEBRASKA FURNITURE MART	\$3,098.44	\$3,098.44	24	7/18 NO PLN PROV		SECD
002	QUICKEN LOANS	\$38,102.51	\$1,000.22	24	ARREARS ONLY	311 S KANSAS AVE RANSO	REPREARR
006	CENTRIS FEDERAL CREDIT UNION	\$26,000.00	\$26,000.00	24	6.25 ADQ PROT TO BE PAID IN FU	2016 FORD TAURUS	VEHC
007	CENTRIS FEDERAL CREDIT UNION	\$20,700.00	\$20,700.00	24	6.25 ADQ PROT BAL UNS	2012 GMC SIERRA	VEHC

Receipts/Refunds

07/30/18 \$461.54
 07/24/18 \$461.54
 07/16/18 \$461.54
 07/09/18 \$461.54

 End Confirmation Notes for 1811105 LYNCH

 End MARK J LAZZO Case Notes

		Amt. Paid	Delinq.
RLL 18-10918 SORIA	Petition: 05/16/18	\$484.60	\$69.24

Claim Deadlines: 07/25/18 non-governmental
11/13/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$225.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 6/20/2018

Notes: RECOMMENDATION: CALL - CAN DEBTOR FUND PLAN? NEED \$276/MO BEG 9/18 TO MAKE FEASIBLE.

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$10,339.59 11 & 14-17 INCOME TAX

Receipts/Refunds

07/31/18 \$51.92
07/24/18 \$51.92
07/17/18 \$51.92
07/10/18 \$51.92
07/03/18 \$17.32
06/26/18 \$51.92
06/19/18 \$51.92
06/12/18 \$51.92
06/05/18 \$51.92
05/30/18 \$51.92

----- End Confirmation Notes for 1810918 SORIA -----

	Amt. Paid	Delinq.
JEN 18-10956 WINSOR	Petition: 05/20/18	\$1,480.00

Claim Deadlines: 07/30/18 non-governmental
 11/16/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$740.00	MONTHLY	06/18	

Prior Hearings

Notes: RECOMMENDATION: CALL - NEED AMENDED SOFA & 17 TAX RTNS. NOT FEASIBLE - NEED \$763 BEG 4TH MO BUT THIS MAY CHANGE ONCE ALL CLAIMS ARE FILED

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo	Int		Collateral	Category
001	ANDERSON FINANCIAL SERVICES	\$3,000.00	\$3,000.00	24	6.25	BALANCE UNSECURED/LOAN	2005 MERCURY MOUNTAIN	VEHC
005	CARRINGTON MORTGAGE SERVIC	\$33,103.96	\$33,103.96	21	\$420.00	ONGOING RE PYM		REONG
005A	CARRINGTON MORTGAGE SERVIC	\$1,680.00	\$1,680.00	24		PRE PET RE ARREARS		REPREARR
005B	CARRINGTON MORTGAGE SERVIC	\$882.00	\$882.00	24	5	GAP POST PET RE ARREARS		REGAPARR
SEC	LOAN MAX	\$800.00	\$800.00	24	6.25	BALANCE UNSECURED	1995 FORD RANGER	VEHC

Receipts/Refunds

07/19/18 \$370.00
 07/06/18 \$370.00
 06/22/18 \$370.00
 06/08/18 \$370.00

----- End Confirmation Notes for 1810956 WINSOR -----

		Amt. Paid	Delinq.
MS 18-11082 HALL	Petition: 06/06/18	\$0.00	\$105.00

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$105.00	MONTHLY	07/18	

Prior Hearings

Notes: Recommendation: CONT TO SEP- IRS EST CLM, NEED 2017 TAX RTNS, NEED PLAN PYMTS, AND PAY ADVICES FILED. §341 NOT YET CONCLUDED NEED SOCIAL SECURITY VERIFICATION. BASED ON BUDGET, DEBTOR CANNOT AFFORD PLN PYMT OF \$105

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$6,240.20 16 EXCISE 17 INCOME ESTIMATED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	SOUTHWEST NATIONAL BANK	\$20,178.73	\$20,178.73	50		DIRECT BY DEBTOR	2016 CHEVY EQUINOX	VEHC
004	WELLS FARGO	\$644.31	\$644.31	28		MATTRESS FIRM/NEED DOC/N		SECD

 End Confirmation Notes for 1811082 HALL

SEW **18-11084 WAGNER** Petition: **06/06/18** \$11,050.00
 Amt. Paid Delinq.

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$10,400.00	ONE-TIME	06/18	06/18
PLAN PAYMENTS:	\$2,600.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2015 / 2016 TAX RTNS 6/27/2018

Notes: @ hrg on 7/18/18 partial relief was granted on USB MFR and it was continued to Conf -s

Recommendation: CALL - IRS OBJ CONF FOR FAILURE TO FILE WT-FICA / FUTA TAX RTNS FOR 2015, 2016, 2017, 2018 & 2017 INCOME TAXES, NEED TO RESOLVE EST IRS & KDR CLM, TTE NEED 2017 TAX RTNS. TTE TO DETERMINE CH 7 LIQ AMT AND IF AMI OR BMI (NEED P&L STMTS). TTE WILL PAY KS DEPT OF LABOR IN FULL @ 18% & ON DECK S/B TREATED AS UNS CREDITOR

18 0802 per EM frm DA- Amd Pln to be filed addressing secd property and lease of Direct Capital -sw

PRIORITY CLAIMS FILED

008	INTERNAL REVENUE SERVICE	\$193,474.49	14-18 INCOME TAX FICA FUTA
012	KANSAS DEPARTMENT OF REVENUE	\$1,512.50	17 INCOME TAX
013	KANSAS DEPARTMENT OF REVENUE	\$537.22	16-17 SALES TAX
014	KANSAS DEPARTMENT OF REVENUE	\$7,350.13	16-17 LIQUOR TAX
015	KANSAS DEPARTMENT OF REVENUE	\$950.80	15-16 WITHHOLDING TAX
016	KANSAS DEPARTMENT OF REVENUE	\$1,218.56	15-16 WITHHOLDING TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	KANSAS DEPARTMENT OF LABOR	\$546.29	\$546.29	27		UNEMPLOYMENT TAX	SECD
004	UNION STATE BANK	\$161,111.85	\$161,111.85	50		SURRENDER PER PLAN	1871 HWY 166 RE
005	UNION STATE BANK	\$16,818.79	\$16,818.79	24	6.25	IN FULL	915 S B ST ARKANSAS CIT RE
006	UNION STATE BANK	\$14,924.14	\$14,924.14	24			WELDERS SECD
018	ON DECK CAPITAL	\$6,705.80	\$6,705.80	24		7/18 NO PERFECTION	SECD

Receipts/Refunds

07/30/18 \$650.00

 End Confirmation Notes for 1811084 WAGNER

 End MARTIN J PECK Case Notes

MS 18-10332 OMOORE Petition: 03/09/18 \$4,089.24
 Amt. Paid Delinq.

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$955.00	MONTHLY	04/18	06/18
PLAN PAYMENTS:	\$610.00	MONTHLY	07/18	

Prior Hearings CONHRG 6/13/2018

Tax returns: 2017 TAX RETURN 3/9/2018

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

RECOMMENDATION: OCON MOD (2ND TIME UP) NEED TO RESOLVE ISSUES WITH PMT REDUCTION AND ESCROW CLM - IF ALL PARTIES AGREE, COULD OCONMOD TO INCLUDE LANG TO CLARIFY PMTS TO REDUCE IN MONTH 4, REQUIRE MOBHOME CRED (VANDERBILT) TO NOTIFY CRT AND TTE OF PMTS CHANGES, AND PROVIDE FOR ESCROW TO TERMINATE UNDER PLAN ONCE MOBHOME SECD CLM IS PD IN FULL

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$2,062.07 14 & 17 INCOME/EXCISE TAX
 003 KANSAS DEPARTMENT OF REVENU \$1,100.78 2014 & 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	VANDERBILT MORTGAGE & FINAN	\$18,997.98	\$18,997.98	24	6	TO BE PAID IN FULL	05 CLAYTON HOMES LAREI	MH
001A	VANDERBILT MORTGAGE & FINAN	\$6,252.60	\$6,252.60	23	\$104.21	ESCROW PAYMENT		REESCROW
002	INTERNAL REVENUE SERVICE	\$0.00	\$0.00	50		ALLOWED AS UNSECURED		FT

Receipts/Refunds

07/31/18 \$281.54
 07/17/18 \$281.54
 07/03/18 \$440.77
 06/19/18 \$440.77
 06/06/18 \$440.77
 05/22/18 \$440.77
 05/08/18 \$440.77
 04/26/18 \$440.77
 04/10/18 \$440.77
 03/27/18 \$440.77

 End Confirmation Notes for 1810332 OMOORE

			Amt. Paid	Delinq.
MS	18-10341 JORGENSEN	Petition: 03/12/18	\$3,045.00	\$1,015.00

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

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

Prior Hearings CONHRG 6/13/2018

Tax returns: 2016 TAX RETURN 3/12/2018

Tax returns: 2017 TAX RETURN 5/10/2018

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

RECOMMENDATION: CALL (2ND TIME UP)- PLAN AND SCHEDULES HAVE NOT BEEN AMENDED YET TO DEAL WITH 09 INTERNATIONAL VALUED AT \$25K; NOT FEASIBLE, PYM MUST INCREASE TO \$1,025 BEG 3RD MONTH JUST TO MAKE CASE FEASIBLE, PYM WOULD HAVE TO INCREASE A LOT MORE TO PAY VALUE OF NON-EXEMPT TRUCK VALUED AT \$25K. NEED AMD SCH A/B TO DISCLOSE THIS VEHICLE? ALSO, PLAN PROVIDES TO PAY HOME BANK TO VALUE, BUT VALUE LISTED AT \$0 IN PLAN - TC WITH DBATTY INTENT IS TO PAY IN FULL, EMA'S EXCEED PLAN PYM, BASED ON P&L'S, DEBTOR CANNOT AFFORD PLAN PYM. NEED AMD PLAN TO FIX ISSUES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	HOME BANK & TRUST CO	\$12,874.35	\$12,874.35	24	4.75	TO VALUE	2015 TIMPTE GRAIN TRAILER SECD
004	BANK OF THE WEST	\$41,809.03	\$26,000.00	28		NO PROVISIONS	SECD
005	INTRUST BANK	\$33,987.20	\$33,987.20	24	5.49	TO BE PAID IN FULL	2017 CHEVROLET SILVERA VEHC

Receipts/Refunds

07/03/18 \$1,015.00
 06/05/18 \$1,015.00
 05/30/18 \$1,015.00

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

		Amt. Paid	Delinq.
SEW 18-10915 GALINDO	Petition: 05/15/18	\$840.00	\$320.00

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

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

Prior Hearings

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

Notes: RECOMMENDATION: CALL - BOA OBJ CONF PENDING; NEED TO RESOLVE DI - INCOME UNDERESTIMATED ON SCH I OF \$840 W/ACTUAL PAY ADVICES, TO RESOLVE FEASIBILITY PYMTS S/B 3 @ \$520 AND 57 @ \$615, TAX CLAIMS ARE ACTUAL, PAY ONEMAIN TO VALUE OR CLAIM WHICHEVER IS LESS, NEED YRLY TAX RTNS TO MONITOR GAMBLING.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$5,345.46 15-17 INCOME TAX
 003 KANSAS DEPARTMENT OF REVENUE \$655.74 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CONSUMER PORTFOLIO SERVICE	\$17,161.89	\$17,161.89	24	6.25	ADQ PROT TO BE PAID IN FU	2014 HYUNDAI SONATA	VEHC
004	ONEMAIN FINANCIAL SERVICES	\$4,357.00	\$4,357.00	24	6.25	ADQ PROT TO BE PAID IN FU	2007 HONDA ACCORD	VEHC
006	BANK OF AMERICA	\$75,089.28	\$75,089.28	24			1304 E ELM DODGE CITY K	RE

Receipts/Refunds

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

 End Confirmation Notes for 1810915 GALINDO

			Amt. Paid	Delinq.
MS	18-10931 UDELHOFEN	Petition: 05/17/18	\$1,979.70	\$659.90

Claim Deadlines: 07/26/18 non-governmental
 11/13/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,319.80	MONTHLY	06/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 5/17/2018

Notes: RECOMMENDATION: CALL - NEED TO RESOLVE DI - DOES DEBTOR AGREE TO PAY DI OF \$172,526.40 PER 22C FILED? TAKES \$1,319.80 @ 2 AND \$2,500 @ 58 MO TO PAY SCHEDULED CREDITORS OR COULD POSSIBLY CONF SUBJECT TO FURTHER MOD TO PAY UP TO DI.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$398.93 14 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	QUICKEN LOANS	\$88,726.59	\$827.78 24		ARREARS ONLY	3309 S OAK ST WICHITA KS	REARREAR
007	WELLS FARGO	\$5,811.57	\$5,811.57 28		6/18 NEED SPTG DOCS/NO PR		SECD

Receipts/Refunds

07/19/18 \$659.90
 06/22/18 \$659.90
 06/08/18 \$659.90

 End Confirmation Notes for 1810931 UDELHOFEN

 End MICHAEL J STUDTMANN Case Notes

			Amt. Paid	Delinq.
MS	18-11160 ROBERTSON	Petition: 06/18/18	\$530.00	\$530.00

Claim Deadlines: 08/27/18 non-governmental
 12/17/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$530.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/28/2018

Notes: Recommendation: CALL- NEED TO RESOLVE CH 7 AMT IN PLN (PLN HAS 5,00.00 SHOULD THIS BE \$5,000, \$500 OR WHAT?) NO ITEMIZATION PROVIDED, TTE UNSURE OF AMT.

PRIORITY CLAIMS FILED

005 KANSAS DEPARTMENT OF REVENUE \$590.12 14 ENR & 17 ENR

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CREDIT UNION OF AMERICA	\$20,193.22	\$20,193.22	24	6.5	TO BE PAID IN FULL	2015 CHEVROLET MALIBU	VEHC

Receipts/Refunds

07/30/18 \$530.00

 End Confirmation Notes for 1811160 ROBERTSON

 End NORMAN E DOUGLAS JR Case Notes

			Amt. Paid	Delinq.
MS	18-10640 PARTRIDGE	Petition: 04/16/18	\$4,039.83	\$460.17

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 CONHRG 7/18/2018

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

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL -(2nd TIME UP) TTE ISSUES OUTSTANDING - NOT FEASIBLE - NEED \$1,338 BEG 4TH MONTH, CH 7 LIQ OBJ FOR 17 TAX REFUNDS, NO PROVISIONS TO PAY STUDENT LOAN DIRECT AS INDICATED ON JOINT DEBTOR'S PAYSTUB, PLAN SECTION 18 PROVIDES FOR ANY FUNDS AT DISMISSAL TO BE PAID TO ATTY, BUT THIS CONTRAVENES BKR CODE. NEED TO DETERMINE CH 7 VALUE, PLAN SHOULD BE AMD REGARDING STUDENT LOANS, PER TC WITH DA SHE AGREES TO STRIKE ATTY FEE LANG

PRIORITY CLAIMS FILED

007 FINNEY COUNTY TREASURER \$2,628.30 TO BE PAID IN FULL

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

Receipts/Refunds

07/31/18 \$600.00
 07/19/18 \$200.00
 07/18/18 \$207.10
 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.
RLL	18-10978 HUNTLEY	Petition: 05/22/18	\$400.00	\$352.40

Claim Deadlines: 07/31/18 non-governmental
 11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$752.40	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURNS 6/8/2018

Notes: RECOMMENDATION: CALL - CU OF AMERICA OBJ PENDING. TRUSTEE HAS OBJECTED TO TREATMENT OF CU OF AMERICA BECAUSE UPON REVIEW OF CONTRACT, IT'S A 910 AND S/B PAID IN FULL. TRUSTEE ALSO HAS DISP INCOME OBJ BECAUSE DEBTOR MAY NOT BE PAYING HIS SELF-EMPLOYMENT QUARTERLY TAXES AND HIS INCOME IS UNDERSTATED ON SCHEDULE I...NEED AMD BUDGET. BASED ON THEIR BUDGET AS FILED RIGHT NOW, THEY CANNOT AFFORD CASE.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions			Collateral	Category
				Mo	Int	Rate		
002	CREDIT UNION OF AMERICA	\$1,491.28	\$500.00 23	\$129.00	6.25	BAL UNSECURED	1986 CHEVROLET SILVERA	VEHC
003	FINANCECO OF KANSAS	\$13,462.63	\$8,000.00 23	\$429.00	6.25	ADQ PROT -BALUNSEC	2005 GMC SIERRA 1500	VEHC

Receipts/Refunds

07/16/18 \$200.00
 07/02/18 \$200.00

 End Confirmation Notes for 1810978 HUNTLEY

 End PHILIP L WEISER Case Notes

			Amt. Paid	Delinq.
RLL	18-10907 FERMIN	Petition: 05/15/18	\$392.00	\$400.20

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$392.00	MONTHLY	06/18	06/18
PLAN PAYMENTS:	\$400.20	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/20/2018

Notes: RECOMMENDATION: CALL - 2ND AMENDED PLAN NEEDS CORRECTED PER DEFECTIVE PLEADING FILED BY COURT; NOT FEASIBLE, MUST EXTEND OR PAY MORE. DI NOT RESOLVED AND DEBTOR HAS CHANGED EMPLOYERS - NEEDS TO AMEND BUDGET AND PROVIDE NEW PAY ADVICES, ISSUE WITH MACARTHUR LAKE APTS NEEDS RESOLVED - HAS DEBTOR MOVED? DEBTOR NOT WITHHOLDING FOR TAXES

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	FINANCECO OF KANSAS	\$11,511.38	\$11,511.38 24		6.25	ADQ PROT/ IN FULL	2013 FORD FOCUS	VEHC

Receipts/Refunds

06/19/18 \$392.00

----- End Confirmation Notes for 1810907 FERMIN -----

JEN	18-11096 SPERRY	Petition: 06/06/18	\$0.00	\$2,090.00
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Claim Deadlines: 08/15/18 non-governmental
12/03/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,090.00	MONTHLY	07/18	

Prior Hearings

Notes: Recommendation: CALL- US TTE HAS MTD PENDING, \$341 NOT CONCLUDED, NEED 2017 TAX RTNS, NEED PYMTS, SCHEDULES INCOMPLETE, QUESTIONS RE HOUSEHOLD SIZE AND IF ADDTL INCOME FROM OTHER PARTIES IN HOME

----- End Confirmation Notes for 1811096 SPERRY -----

----- End PRO SE Case Notes -----

		Amt. Paid	Delinq.
RLL 18-10119 POGUE	Petition: 01/26/18	\$3,772.12	\$285.80

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

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$743.00	MONTHLY	03/18	

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

Tax returns: 2016 TAX RETURN 1/26/2018

Tax returns: 17 TAX RETURNS 3/15/2018

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

RECOMMENDATION: CALL (4TH TIME UP) -KDR CLAIM STILL EST. ONCE CASE IS READY TO CONFIRM, OCONMOD MUST ESTABLISH CH 7 LIQ FIGURE OF \$6,394 FOR 17 TAX REFUND.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	CREDIT UNION OF AMERICA	\$32,766.93	\$18,945.30	24	6	ADQ PROT	2012 GMC SIERRA	VEHC
005A	CREDIT UNION OF AMERICA	\$0.00	\$54.70	24	6	IN FULL	GMC VALUE FOR UNSEC CI	VEHC

Receipts/Refunds

07/24/18 \$342.92
 07/10/18 \$342.92
 06/27/18 \$342.92
 06/13/18 \$342.92
 05/30/18 \$342.92
 05/15/18 \$342.92
 05/02/18 \$342.92
 04/18/18 \$342.92
 04/04/18 \$342.92
 03/20/18 \$342.92
 03/06/18 \$342.92

 End Confirmation Notes for 1810119 POGUE

	Amt. Paid	Delinq.
MS 18-10242 FULMER	Petition: 02/26/18	\$2,565.00

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

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

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

Tax returns: 2017 TAX RETURN 2/26/2018

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

RECOMMENDATION: CALL (3RD TIME UP) - NEED TO RESOLVE TOYOTA VALUE OBJ;
 KNA E-MAILED PARTIES ON 7/27/18 TO DETERMINE IF THEY NEED TRUSTEE
 APPRAISAL OR ARE RESOLVED.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

07/30/18 \$513.00
 06/25/18 \$513.00
 05/18/18 \$513.00
 04/24/18 \$513.00
 03/23/18 \$513.00

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

	Amt. Paid	Delinq.
MS 18-11011 EDGAR Petition: 05/25/18	\$484.00	

Claim Deadlines: 08/03/18 non-governmental
 11/21/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$242.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/7/2018

Notes: RECOMMENDATION: OCON MOD - TO RESOLVE FEAS, NEED \$250 BEG 3RD MONTH.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
SEC	ECARS	\$7,500.00	\$7,500.00	24	6.25	TO BE PAID IN FULL	2003 PORSCHE CAYENNE	VEHC
SECA	RNR TIRE EXPRESS		\$1,163.98	24	6.25	TO BE PAID TO VALUE	4 TIRES FOR PORSCHE CA	SECD

Receipts/Refunds

07/31/18 \$60.50
 07/24/18 \$60.50
 07/18/18 \$60.50
 07/11/18 \$60.50
 07/03/18 \$60.50
 06/26/18 \$60.50
 06/19/18 \$60.50
 06/12/18 \$60.50

 End Confirmation Notes for 1811011 EDGAR

		Amt. Paid	Delinq.
SEW 18-11104 MILLER	Petition: 06/07/18	\$138.42	\$7.72

Claim Deadlines: 08/16/18 non-governmental
12/04/18 governmental

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

Prior Hearings

Tax returns: 2017 TAX RETURN 6/7/2018

Notes: RECOMMENDATION: CONFIRM AS FILED

Receipts/Refunds

- 08/02/18 \$23.07
- 07/27/18 \$23.07
- 07/19/18 \$23.07
- 07/12/18 \$23.07
- 07/06/18 \$23.07
- 06/28/18 \$23.07

End Confirmation Notes for 1811104 MILLER

		Amt. Paid	Delinq.
MS	18-11131 JAMISON	Petition: 06/13/18	\$1,384.62 \$807.69

Claim Deadlines: 08/22/18 non-governmental
 12/10/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,500.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/13/2018

Notes: Recommendation: CONT SEP- TTE NEEDS PAY ADVICES TO REVIEW INCOME/WITHHOLDINGS FROM SPIRIT (NEW JOB), INFO TO SUPPORT EDUCATION, TOBACCO / ALCOHOL EXPENSE, OCON MOD WILL NEED TO EXTEND TO 45 MO OR MORE DEPENDING ON MTG CLM WHEN FILED & STATE DEBTOR NOT ELIGIBLE FOR DISCHARGE

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$2,229.96 14 & 17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	WICHITA FEDERAL CREDIT UNION	\$21,325.24	\$21,325.24	50		DIRECT BY DEBTOR	2018 FORD FUSION	VEHC
002	KANSAS HOUSING RESOURCES C	\$11,972.50	\$11,972.50	50		NO PYMTS DUE	525 E TWISTED OAK RD DE	RE
OM	JPMORGAN CHASE	\$105,242.66	\$105,242.66	21	\$911.32	ONGOING RE PAYMENTS	525 E TWISTED OAK RD DE	REONG
OMA	JPMORGAN CHASE	\$13,540.17	\$13,540.17	24		PRE PET RE ARREARS		REPREARR
OMB	JPMORGAN CHASE	\$1,913.77	\$1,913.77	24	5	GAP ARREARS		REGAPARR

Receipts/Refunds

07/27/18 \$692.31
 07/13/18 \$692.31

 End Confirmation Notes for 1811131 JAMISON

 End SARAH L NEWELL Case Notes

			Amt. Paid	Delinq.
MS	18-10370 COLEMAN	Petition: 03/15/18	\$466.12	\$1,553.88

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

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

Prior Hearings CONHRG 6/13/2018 CONHRG 7/18/2018

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

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL -(2nd TIME UP) MACU HAS MFR PENDING(DB OBJ FILED);
 TTE OBJ DI DUE TO 17 TAX RTNS (RTNS REC'D & REVIEWED) PMTS HAVE STOPPED -
 NOTHING SINCE MAY...ONCE ALL ISSUES RESOLVED, OCONMOD NEEDS TO PROVIDE
 FOR EXTENSION OF PLAN TERM TO BE FEASIBLE AND ADDRESS ANY DI/CH 7 ISSUES.

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.
MS	18-10990 KNAPP JR	Petition: 05/23/18	\$250.00

Claim Deadlines: 08/01/18 non-governmental
 11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$250.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/7/2018

Notes: RECOMMENDATION: CONFIRM AS FILED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
006	AFFORDABLE AUTOS	\$7,021.67	24	6.25	TO BE PAID IN FULL	2007 FORD MUSTANG	VEHC

Receipts/Refunds

06/27/18 \$250.00

----- End Confirmation Notes for 1810990 KNAPP JR -----

SEW	18-11073 BOWIE	Petition: 06/05/18	\$83.08	\$6.92
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Claim Deadlines: 08/14/18 non-governmental
 12/03/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$90.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 2017 TAX RETURN 6/14/2018

Notes: RECOMMENDATION: CALL - DISP INCOME STILL PENDING - NEED PAYSTUBS FROM NEW JOB. ALSO, NOT FEASIBLE - MUST EXTEND FROM 54 TO 55 MOS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
001	AFFORDABLE AUTOS	\$750.00	24	6.25	BAL UNS	1999 BUICK CENTURY	VEHC

Receipts/Refunds

07/18/18 \$41.54

07/03/18 \$41.54

----- End Confirmation Notes for 1811073 BOWIE -----

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

			Amt. Paid	Delinq.
MS	18-10581 MOYER	Petition: 04/05/18	\$4,150.87	\$349.13

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

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

Prior Hearings CONHRG 6/13/2018

Tax returns: 2017 TAX RETURN 4/25/2018

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

RECOMMENDATION: CALL -(2ND TIM EUP) TTE OBJ PENDING - NOT FEASIBLE, DI
 -NOT RESOLVED STILL NEED CMI PAYSTUBS, PMTS WILL NEED TO INCREASE TO BE
 FEASIBLE TO \$1348 BUT FINAL TOTAL WILL DEPEND ON PDI REQUIREMENTS

SECURED CLAIMS FILED:

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

Receipts/Refunds

07/31/18 \$300.00
 07/24/18 \$300.00
 07/18/18 \$300.00
 07/10/18 \$300.00
 07/03/18 \$300.00
 06/27/18 \$276.83
 06/20/18 \$300.00
 06/13/18 \$300.00
 06/06/18 \$300.00
 05/30/18 \$274.04
 05/23/18 \$300.00
 05/15/18 \$300.00
 05/09/18 \$300.00
 05/02/18 \$300.00

 End Confirmation Notes for 1810581 MOYER

	Amt. Paid	Delinq.
RLL 18-11129 HANDLEY Petition: 06/13/18	\$350.00	

Claim Deadlines: 08/22/18 non-governmental
 12/10/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$350.00	MONTHLY	07/18	

Prior Hearings

Tax returns: 17 TAX RETURNS 6/22/2018

Notes: Recommendation: CONFIRM AS FILED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	FARMWAY CREDIT UNION	\$20,698.48	\$20,698.48	50		SURRENDERED PER PLAN	2008 GMC ACADIA	VEHC
SEC	FARMERS CREDIT UNION		\$11,000.00	24	6.25	BAL UNSECURED	2004 CHEVY 2500	VEHC

Receipts/Refunds

07/12/18 \$350.00

 End Confirmation Notes for 1811129 HANDLEY

 End STEVEN K BLACKWELL Case Notes

TODD M ALLISON

	Amt. Paid	Delinq.
SEW 18-10094 FLOWER JR Petition: 01/23/18	\$2,665.52	\$201.80

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

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$525.00	MONTHLY	03/18	

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

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

RECOMMENDATION: CALL - 4th TIME UP - COURT HAS TWICE DIRECTED DEBTORS TO PRODUCE 2017 TAX RETURNS AND UPDATED PAY ADVICES "IN 21 DAYS" AND THERE HAS BEEN NO MOVEMENT. THIS IS DEBTORS' THIRD CH13 CASE SINCE 2015 AND CASE S/B DISMISSED DUE TO UNREASONABLE DELAY.

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$10,666.89 2012-17 INCOME EXCISE TAX
 002 KANSAS DEPARTMENT OF REVENUE \$2,853.58 14-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	AUTO FINANCE CORP	\$10,712.63	\$10,712.63 24	6	TO BE PAID IN FULL	2004 CHEVROLET SILVERA	VEHC

Receipts/Refunds

07/31/18 \$121.16
 07/24/18 \$121.16
 07/18/18 \$121.16
 07/11/18 \$121.16
 06/27/18 \$121.16
 06/20/18 \$121.16
 06/13/18 \$121.16
 06/06/18 \$121.16
 05/30/18 \$121.16
 05/23/18 \$121.16
 05/15/18 \$121.16
 05/09/18 \$121.16
 05/02/18 \$121.16
 04/25/18 \$121.16
 04/18/18 \$121.16
 04/10/18 \$121.16
 04/04/18 \$121.16
 03/28/18 \$121.16
 03/20/18 \$121.16
 03/14/18 \$121.16
 03/06/18 \$121.16
 02/28/18 \$121.16

			Amt. Paid	Delinq.
SEW	18-10365 PACKARD	Petition: 03/15/18	\$2,034.60	\$642.32

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$600.00	MONTHLY	04/18	

Prior Hearings CONHRG 6/13/2018

Tax returns: 16-17 TAX RETURNS 3/15/2018

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

RECOMMENDATION: CALL -(2nd TIME UP) CU OF AMERICA OBJ PENDING. ALSO, TRUSTEE STILL NEEDS APRIL 2018 PAYSTUBS FROM NEW JOB, SUPP SCH I & J, NOT FEASIBLE AT 36 MOS, MUST AMEND PLAN TO EXTEND, AND TRUSTEE & DEBTOR TO RESOLVE LACK OF GOOD FAITH ISSUE RE DEBTOR PROPOSING TO PAY FOR HUMMER THRU PLAN THAT SHE'S KEEPING SO HER 15-YEAR-OLD SON CAN DRIVE IT TO SCHOOL.

PRIORITY CLAIMS FILED

005 KANSAS DEPARTMENT OF REVENUE \$1,693.43 13 & 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	CREDIT UNION OF AMERICA	\$6,250.00	\$6,250.00	24	6	ADQ PROT BAL UNS	2006 HUMMER H3	VEHC
007	MERITRUST CREDIT UNION	\$20,000.00	\$20,000.00	24	6	ADQ PROT BAL UNS	2010 CHEVROLET TAHOE	VEHC

Receipts/Refunds

07/25/18 \$276.92
07/09/18 \$276.92
06/26/18 \$276.92
06/13/18 \$276.92
05/30/18 \$276.92
05/18/18 \$650.00

----- End Confirmation Notes for 1810365 PACKARD -----

		Amt. Paid	Delinq.
MS	18-10980 BRIDGES SR	Petition: 05/22/18	\$1,500.00

Claim Deadlines: 07/31/18 non-governmental
 11/19/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,500.00	MONTHLY	07/18	

Prior Hearings

Notes: RECOMMENDATION: CALL - STILL NEED 17 TAX RETURNS, NOT FEASIBLE AND TO EXTEND PLAN TERM, PLAN MUST BE AMENDED, CORRECT BALANCE DUE OF ATTY FEES TO \$350, NOT \$2,850.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	WELLS FARGO BANK	\$112,042.52	\$112,042.52	21	\$1,064.42	ONGOING RE PAYMENT	1625 N WOOD DR WICHITA	REONG
001A	WELLS FARGO BANK	\$0.00	\$20,224.15	24		PRE PET RE ARREARS		REPREARR
001B	WELLS FARGO BANK	\$0.00	\$2,214.00	24		5 RE GAP ARREARS		REGAPARR

Receipts/Refunds

07/06/18 \$1,500.00

 End Confirmation Notes for 1810980 BRIDGES SR

 End TODD M ALLISON Case Notes

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

SEW **17-10065 NIXON** Petition: 01/20/17 \$12,485.57 \$4,614.43

Claim Deadlines: 05/16/17 non-governmental
07/24/17 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$900.00	MONTHLY	02/17	

Prior Hearings CONHRG 4/12/2017 EVIDHRG 8/15/2017 CONHRG 11/8/2017
CONHRG 12/6/2017 CONHRG 2/7/2018 CONHRG 3/7/2018
CONHRG 5/2/2018 CONHRG 6/13/2018

Tax returns: 2015 TAX RETURN 1/24/2017
Tax returns: 2016 TAX RETURN 6/6/2017
Tax returns: 2016 KDR 12/4/2017

Notes: Cont'd from 6/13/18 -sw
3rd Amd Pln filed 18 0720 -sw

RECOMMENDATION: CALL -- (10TH TIME UP): TRUSTEE HAS \$11,671.39 FOH -- REQUESTED COURT AUTHORIZATION TO PAY 1ST STATE BANK ON THE RESTAURANT EQUIPMENT & BARBER COUNTY ON THE TAXES AS CONFIRMED BECAUSE THIS IS TAKING SO LONG.; MATTER SHOULD GO TO EVIDENCE ON CH7 VALUE, TR READY TO TRY THAT ISSUE.

PRIORITY CLAIMS FILED

011 INTERNAL REVENUE SERVICE \$5,251.56 12-16 FICA/FUTA/INCOME TAX
003 KANSAS DEPARTMENT OF REVENUE \$10,177.01 2015-16 RETAIL SALES
002 KANSAS DEPARTMENT OF REVENUE \$53.26 ANN REC 14 & 15
028 KANSAS DEPARTMENT OF REVENUE \$0.00 2016 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
007	OAKSTAR BANK	\$0.00	\$0.00	50			CLAIM WITHDRAWN	11295 SE HWY T OSCEOLA RE
010	BOARD OF CO COMMISSIONERS B	\$2,888.00	\$2,888.00	23	\$75.00	4	TO BE PAID IN FULL	118 N MAIN RET
010A	BOARD OF CO COMMISSIONERS B	\$4,388.21	\$0.00	50			SURRENDER	1817 NW HWY 281 RET
010B	BOARD OF CO COMMISSIONERS B	\$1,409.24	\$1,409.24	23	\$50.00	4	TO BE PAID IN FULL	106 E KANSAS RET
010C	BOARD OF CO COMMISSIONERS B	\$724.28	\$724.28	23	\$30.00	4	TO BE PAID IN FULL	108 E KANSAS RET
025	FIRST STATE BANK OF KIOWA	\$257,668.20	\$257,668.20	50			SURRENDER	1817 NW HWY 281 MEDICIN RE

Receipts/Refunds

07/24/18 \$900.00
05/22/18 \$900.00
04/24/18 \$900.00
02/01/18 \$900.00
12/20/17 \$900.00
11/08/17 \$900.00
09/22/17 \$900.00

Receipts/Refunds

08/14/17 \$000.00
07/27/17 \$785.57
06/22/17 \$900.00
05/23/17 \$900.00
04/20/17 \$900.00
03/22/17 \$900.00
02/22/17 \$900.00

End Confirmation Notes for 1710065 NIXON

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

RLL 17-11729 RUSHING Petition: 09/05/17 \$17,388.46 \$470.00

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
CONHRG 7/18/2018

Tax returns: 2016 TAX RETURN 10/11/2017

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL - SW HOA OBJ still PENDING NO MOVEMENT ON THIS ISSUE; 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. REEMPLOYMENT.

SECURED CLAIMS FILED:

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

07/24/18 \$438.46
07/18/18 \$1,000.00
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

Receipts/Refunds

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
02/23/18 \$845.00
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

Receipts/Refunds

Receipts/Refunds

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
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.
MS 17-11932 BURR	Petition: 10/03/17	\$2,307.70	\$2,192.30

Claim Deadlines: 01/30/18 non-governmental
 04/02/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$500.00	MONTHLY	11/17	

Prior Hearings CONHRG 12/6/2017 CONHRG 2/7/2018 CONHRG 4/11/2018
 CONHRG 5/2/2018

Tax returns: 2016 TAX RETURN 10/11/2017
 Tax returns: 2017 TAX RETURN 2/27/2018

Notes: To be set to 08/08/18 per 06/13/18 Misc Hrg notes. jw

RECOMMENDATION: CALL (5TH TIME UP) - THIS CASE IS DISMISSED AS OF MAY 3, 2018 (DCON W/ 21 DAYS FLD) AND SHOULD STAY THAT WAY; ORD VACATING DCON HAS NEVER BEEN DONE AND AS PART OF VACATUR DEBTOR WAS DIRECTED TO AMEND THE PLAN, FILE A DSO AFFIDAVIT AND RECOMMENCE PAYMENTS WITHIN 21 DAYS (OF 6/13/18); NONE OF THAT HAS HAPPENED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	DITECH FINANCIAL	\$51,675.96	\$12,500.00 24		5.75	BAL UNSECURED	324 W OAK ST GEUDA SPRI MH

Receipts/Refunds

03/20/18 \$230.77
 03/06/18 \$230.77
 02/23/18 \$230.77
 02/06/18 \$230.77
 01/24/18 \$230.77
 01/10/18 \$230.77
 12/27/17 \$230.77
 12/12/17 \$230.77
 11/28/17 \$230.77
 11/14/17 \$230.77

 End Confirmation Notes for 1711932 BURR

WILLIAM H ZIMMERMAN JR

	Amt. Paid	Delinq.
SEW 17-12194 GREENE Petition: 11/06/17	\$1,500.00	\$900.00

Claim Deadlines: 03/13/18 non-governmental
 05/07/18 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$300.00	MONTHLY	12/17	

Prior Hearings CONHRG 2/7/2018 CONHRG 3/7/2018 CONHRG 5/2/2018
 CONHRG 6/13/2018

Tax returns: 2016 TAX RETURN 11/29/2017

Tax returns: 2017 TAX RETURN 5/2/2018

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

RECOMMENDATION: CALL (5th TIME UP) DEBTOR HAS NOT RESPONDED TO TRUSTEE'S EMAILS RE: SPIRIT BONUS ISSUE OR TAX REFUND CLAIM; PLAN IS NOT FEASIBLE AS FILED AND WHAT IT TAKES TO MAKE THE MATH WORK DEPENDS ON THE SPIRIT BONUS AND TAX REFUND RESOLUTIONS. ALSO, DEBTOR IS 3 MONTHS DELINQ.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	GOLDEN PLAINS CREDIT UNION	\$521.73	\$0.00	50		RELIEF GRANTED	SHARE SECURED CREDIT (SECD
003	FORD MOTOR CREDIT COMPANY	\$12,732.32	\$10,537.00	24	5.75	ADQ PROT BAL UNS	2012 FORD EDGE	VEHC

Receipts/Refunds

07/02/18 \$600.00
 05/17/18 \$300.00
 04/05/18 \$300.00
 03/05/18 \$300.00

----- End Confirmation Notes for 1712194 GREENE -----

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 CONHRG 7/18/2018

Tax returns: 2016 TAX RETURN 3/13/2018

Tax returns: 2017 TAX RETURN 6/28/2018

Notes: Cont'd from 7/18/18 -sw

RECOMMENDATION: CALL - (3RD TIME UP) SCH A/B NEEDS AMENDED TO INCLUDE CAMPER - DEB ATTY AGREES TO Ch 7 LIQ VAL OF \$600 FOR TOTAL CH 7 VALUE OF \$2,100.00.-SHOULD RESOLVE TTE CH 7 LIQ ISSUE REGARDING CAMPER

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.

MS 18-10470 WATSON Petition: 03/27/18 \$3,500.00

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

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

Prior Hearings CONHRG 6/13/2018

Tax returns: 2017 TAX RETURN 4/5/2018

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

RECOMMENDATION: CALL (2ND TIME UP) NEED TO RESOLVE FEASIBILITY (NEED AMD PLN TO EXTEND TERM TO 48 MONTHS), NEED TO RESOLVE DI, IS NON FILING SPOUSE WORKING OR ANY SOURCE OF INCOME, APPEARS FROM SCH J DEBTOR CANT AFFORD PYMT UNLESS ADDTL INCOME EXIST. PLAN S/B AMD TO CORRECT LANG IN SECTION 1 TO CLARIFY A LIMIT ON A SECURED CLM DOES EXIST

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	SOUTHWEST NATIONAL BANK	\$6,366.15	\$4,500.00 23	\$110.00	6.25	BALANCE UNSECURED	2006 BMW 525I	VEHC
002	SOUTHWEST NATIONAL BANK	\$5,231.41	\$5,231.41 23	\$145.00	6.25	TO BE PAID IN FULL	2010 CHEVY SUBURBAN	VEHC
003	SOUTHWEST NATIONAL BANK	\$13,119.51	\$13,119.51 23	\$330.00	6.25	TO BE PAID IN FULL	2011 AUCRA MDX	VEHC
007	NEW DAY FINANCIAL	\$110,674.70	\$658.52 24			ARREARAGE ONLY	2154 W BELLA VISTA WICHI	REARREAR

Receipts/Refunds

08/02/18 \$700.00
07/05/18 \$700.00
06/05/18 \$700.00
05/03/18 \$700.00
04/06/18 \$700.00

----- End Confirmation Notes for 1810470 WATSON -----

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

JEN 18-10926 WILLIAMS JR Petition: 05/16/18 \$150.00 \$150.00

Claim Deadlines: 07/25/18 non-governmental
11/13/18 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	06/18	

Prior Hearings

Tax returns: 2016 TAX RETURN 5/17/2018

Tax returns: 2017 TAX RETURN 5/17/2018

Notes: RECOMMENDATION: CALL - NEED DSO AFFIDAVIT & 17 STATE TAX RETURN. NEED TO RESOLVE DI ISSUE RE JOINT DEBTOR'S INCOME APPEARS TO BE UNDERSTATED ON SCH I. ONCE ALL RESOLVED, NEED TAX RTNS YEARLY.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
001	ANDERSON FINANCIAL SERVICES	\$1,000.00	\$1,000.00 24		6.25	BALANCE UNSECURED - LOAN 2003 GMC YUKON	VEHC

Receipts/Refunds

06/26/18 \$150.00

----- End Confirmation Notes for 1810926 WILLIAMS JR -----

----- End WILLIAM H ZIMMERMAN JR Case Notes -----