

			Amt. Paid	Delinq.
MS	19-10170 JONES	Petition: 02/04/19	\$100.00	\$100.00

Claim Deadlines: 04/15/19 non-governmental
08/05/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 18 TAX RETURNS 3/11/2019

Notes: RECOMMENDATION: CALL - NOT FEASIBLE DUE TO IRS/KDR ESTIMATED FOR 2015, 2016, 2017 & 2018, NEED 18 TAX RTRNS.

PRIORITY CLAIMS FILED

027	KANSAS DEPARTMENT OF REVENUE	\$2,195.28	2016-2018 INCOME TAX ESTIMATED
020	INTERNAL REVENUE SERVICE	\$3,115.00	2015-2018 INCOME TAX ESTIMATED

Receipts/Refunds

04/01/19 \$100.00

End Confirmation Notes for 1910170 JONES

	Amt. Paid	Delinq.
MS 18-12340 HANNER	Petition: 12/04/18	\$2,936.00

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

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

Prior Hearings CONHRG 2/13/2019

Tax returns: 17 TAX RETURNS 12/4/2018

Notes: cont from 2/13/19

RECOMMENDATION: (2ND TIME) OCONMOD W/ LANGUAGE TO PAY ALL CLAIMS IN FULL PMT MUST INCREASE FOR FEASIBILITY BAR DATE PASSED 02/12/19, YEARLY TAX RTRNS TO VERIFY NOT INCURRING ADDITIONAL TAX DEBT.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

04/03/19 \$734.00
 03/05/19 \$734.00
 02/05/19 \$734.00
 01/07/19 \$734.00

 End Confirmation Notes for 1812340 HANNER

 End BRO C WHITEHEAD Case Notes

DANA MANWEILER MILBY

Amt. Paid

Delinq.

MS 19-10180 WEST Petition: 02/07/19 \$360.00

Claim Deadlines: 04/18/19 non-governmental
08/06/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$240.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 18 TAX RETURNS 2/7/2019

Notes: RECOMMENDATION: OCONMOD - PMT MUST INCREASE TO \$256 BEG 3RD MONTH FOR FEASIBILITY - CLARIFY PMT OF ATTY FEES VIA TAX ASSIGNMENT.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
010	AFFORDABLE AUTOS	\$7,061.32	\$7,061.32	24	7	TO BE PAID IN FULL	04 GMC YUKON	VEHC
SEC	CHECK INTO CASH OF KANSAS		\$4,188.55	24	7	PAID IN FULL DEBT LESS THAI	05 CHEVROLET SILVERADC	VEHC

Receipts/Refunds

04/03/19 \$120.00

03/07/19 \$240.00

----- End Confirmation Notes for 1910180 WEST -----

DANA MANWEILER MILBY

Amt. Paid

Delinq.

SEW 19-10173 STECHER JR Petition: 02/05/19 \$4,700.00

Claim Deadlines: 04/16/19 non-governmental
08/05/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,350.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 18 TAX RETURNS 4/2/2019
17 TAX RETURNS 2/5/2019

Notes: RECOMMENDATION: CALL – IRS FILED BUT ESTIMATED PENDING EXAMINATION, NEED 18 TAX RTRNS, NEED TO RESOLVE CH 7 POSSIBLE INHERITANCE, NOT FEASIBLE TO PAY PLAN PROJECTED PDI OF \$95,682.60, DI PMT SHOULD INCREASE BY \$147.16 AS RETIREMENT LOAN HAS BEEN PAID OFF.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$8,843.22 2016 - 2018 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
003	ALLY FINANCIAL	\$30,818.99	\$30,818.99	24	7	ADQ PROT TO BE PAID IN FU	2018 CHEVROLET MALIBU	VEHC

Receipts/Refunds

04/02/19 \$1,175.00
03/19/19 \$1,175.00
03/05/19 \$1,175.00
03/05/19 \$1,175.00

----- End Confirmation Notes for 1910173 STECHER JR -----

DANA MANWEILER MILBY

			Amt. Paid	Delinq.
RL	19-10157 ZIMMERMAN	Petition: 01/31/19	\$394.62	\$21.92

Claim Deadlines: 04/11/19 non-governmental
 07/30/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$285.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/31/2019
 18 TAX RETURNS 3/12/2019

Notes: Recommendation: OCONMOD- EXTEND TERM TO 60 MO & PAY \$287 FOR REMAINING TERM OF PLN, ATTY FEES PD VIA TAX ASSIGNMENT, CLG FEE OF \$350 THRU PLN

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	MERITRUST CREDIT UNION	\$22,831.33	\$12,470.00	24	7	BAL UNSECURED	14 MAZDA CX5	VEHC
004	US BANK	\$25,241.51	\$25,241.51	50		SURRENDERED PER PLAN	17 FORD TAURUS	VEHC
006	US BANK	\$83,782.81	\$0.00	50		SURRENDERED PER PLAN	1204 N ELM ST NEWTON KS	RE

Receipts/Refunds

03/22/19 \$131.54
 03/08/19 \$131.54
 02/20/19 \$131.54

----- End Confirmation Notes for 1910157 ZIMMERMAN -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW 19-10154 EADY Petition: 01/31/19 \$2,992.30 \$953.85

Claim Deadlines: 04/11/19 non-governmental
07/30/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,700.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/31/2019

Notes: Recommendation: CALL- 2018 TAX RETURN MUST BE FILED AND COPY TO TTE BY MAY 1, PLN MUST BE AMD TO ADDRESS THE SECD CLMS BEING LIMITED WITH PROV IN SECTION 1 BEING INCORRECT, GPCU CLM TO BE PAID THRU CASE ADMINISTRATION NOT DIRECT, NO PROV FOR AQUA FINANCE FOR WATER TREATMENT SYSTEM, NEED 2018 TAX RTNS, PLN NOT FEASIBLE TO PAY PDI OF \$139,675 AS STATED IN SECTION 3.3.

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$10,891.60 2017-2018 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
002	MERITRUST CREDIT UNION	\$32,275.70	\$32,275.70	50		PAID DIRECT BY DEBTOR	18 DODGE CARAVAN	VEHC
004	GOLDEN PLAINS CREDIT UNION	\$21,925.32	\$21,925.32	50		DIRECT BY DEBTOR	14 CHEVROLET SILVERADC	VEHC
005	FOUNDATION FINANCE COMPANY	\$1,000.00	\$1,000.00	24	7	BAL UNS	PATIO DOOR AND HOME W	SECD
007	AQUA FINANCE	\$6,026.85	\$6,026.85	24		3/19 NO PLAN PROV - NEED O	WATER TREATMENT SYSTI	SECD
014	US BANK	\$85,810.53	\$298.05	24		ARREARS ONLY	111 BERNICE MARIE MULV	REPREARR
AP1	AMERICAN STATE BANK	\$1,000.00	\$1,000.00	24	7	BAL UNSECURED	YORK FURNACE AND YORK	SECD

Receipts/Refunds

03/22/19 \$1,246.15

03/11/19 \$500.00

03/08/19 \$1,246.15

End Confirmation Notes for 1910154 EADY

DANA MANWEILER MILBY

Amt. Paid

Delinq.

SEW 19-10103 SMITH Petition: 01/24/19 \$130.00

Claim Deadlines: 04/04/19 non-governmental
07/23/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$65.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 STATE TAXES 1/24/2019
17 TAX RETURNS 2/11/2019

Notes: Recommendation: OCONMOD WITH 2018 TAX RTNS BY 5/1, TTE MAY REQUEST
TURNOVER OF REFUND & EXTEND TERM AS NECESSARY TO PAY ALL ADMIN,
SECURED & PRIORITY CLM PD IN FULL (APPEARS APPROX 40-41 MO)

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
010	FREEDOM MORTGAGE	\$185,993.67	\$202.46	24		ARREARS ONLY	2107 E SOMMERHASUER D REPREARR

Receipts/Refunds

03/12/19 \$65.00

02/28/19 \$65.00

End Confirmation Notes for 1910103 SMITH

DANA MANWEILER MILBY

Amt. Paid Delinq.

SEW 19-10083 BUI Petition: 01/22/19 \$3,450.00

Claim Deadlines: 04/02/19 non-governmental
07/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,725.00	MONTHLY	03/19	12/20
PLAN PAYMENTS:	\$1,831.00	MONTHLY	01/21	11/21
PLAN PAYMENTS:	\$1,948.00	MONTHLY	12/21	

Prior Hearings

Tax returns: 18 TAX RETURNS 4/2/2019
17 TAX RETURNS 1/23/2019

Notes: RECOMMENDATION: CALL – ESTIMATED IRS CLAIM, PLAN MUST AMENDED TO CORRECTLY REFLECT THAT THERE IS A LIMIT ON SEC'D CLAIM, NEED 18 TAX RETURNS. ONCE ALL RESOLVED, OCON MOD MUST CONFIRM SUBJECT TO FURTHER MOD AS NECESSARY TO PAY UP TO \$319,588.80 PDI AND TAXES YEARLY TO MONITOR GAMBLING.

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$58,409.26 2015 & 2016 & 2017 & 2018 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
010	CREDIT UNION OF AMERICA	\$18,171.06	\$18,171.06	24	2.75	TO BE PAID IN FULL	2011 TOYOTA 4RUNNER	VEHC
010A	CREDIT UNION OF AMERICA	\$10,711.97	\$10,711.97	24	5.99	TO BE PAID IN FULL	2007 MERCEDES	VEHC
010B	CREDIT UNION OF AMERICA	\$0.00	\$956.97	24	8		SIGNATURE LOAN CROSS	VEHC
015	CALIBER HOME LOANS	\$49,230.47	\$49,230.47	50		DIRECT BY DEBTOR	1133 N MAIN ST	RE

Receipts/Refunds

03/19/19 \$1,725.00
02/22/19 \$1,725.00

End Confirmation Notes for 1910083 BUI

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS 19-10071 HERRERA Petition: 01/18/19 \$2,096.16 \$365.38

Claim Deadlines: 03/29/19 non-governmental
07/17/19 governmental

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

Prior Hearings

Tax returns: 18 TAX RETURNS 3/1/2019

Notes: RECOMMENDATION: CALL - LARGE ESTIMATED IRS CLAIM (SEC- \$6925.00; PRIORITY - \$106,137.03; UNSECURED - \$56,480.36). CASE IS NOT FEASIBLE DUE TO THIS CLAIM.

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$106,137.03 16&18 INC/14-19 AGRI FICA/16-19 FUT

SECURED CLAIMS FILED:

Plan Provisions

Table with columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Row: 003 INTERNAL REVENUE SERVICE \$6,925.00 \$6,925.00 24 6 2015 FICA/2016 FUTA AGRI FIC FT

Receipts/Refunds

- 04/02/19 \$230.77
03/27/19 \$230.77
03/19/19 \$230.77
03/12/19 \$230.77
03/01/19 \$230.77
02/26/19 \$230.77
02/15/19 \$230.77
02/12/19 \$230.77
02/08/19 \$250.00

End Confirmation Notes for 1910071 HERRERA

DANA MANWEILER MILBY

Amt. Paid

Delinq.

RLL 19-10058 DARBY Petition: 01/16/19 \$2,220.00

Claim Deadlines: 03/27/19 non-governmental
07/15/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$740.00	MONTHLY	02/19	

Prior Hearings

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

Notes: RECOMMENDATION: CALL - IRS CLAIM FOR 2018 IS STILL ESTIMATED - TTE HAS RCVD 18 TAX RETURNS WHICH SHOWS ALMOST \$1K MORE MONTHLY INCOME THAN THE 122C. NOT FEASIBLE TO PAY PDI DUE TO THE ESTIMATED IRS TAX CLAIM, BUT TTE SHOWS EVEN MORE PDI. TTE SHOWING MORE PDI OF \$1,000/MO VS. \$76/MO BECAUSE TRUSTEE BELIEVES JULY & AUGUST 2018 PAYSTUBS S/B INCLUDED IN PDI EVEN THOUGH SHE RCVD THEM IN JUNE WHICH IS OUTSIDE THE CMI PERIOD. TTE HAS OBJECTED ASSERTING LANNING DEVIATION TO REFLECT DEBTORS ACTUAL INCOME..

PRIORITY CLAIMS FILED

006 INTERNAL REVENUE SERVICE \$4,207.76 2017 - 2018 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
004	CREDIT UNION OF AMERICA	\$29,919.08	\$29,919.08	24	7	ADQ PROT	2018 HONDA	VEHC
007	NEW RESIDENTIAL MORTGAGE LC	\$49,287.12	\$71.80	24		ARREARAGES ONLY	5601 DENISE AVE WICHITA	REARREAR

Receipts/Refunds

03/26/19 \$740.00
02/26/19 \$740.00
02/15/19 \$740.00

End Confirmation Notes for 1910058 DARBY

DANA MANWEILER MILBY

Amt. Paid

Delinq.

SEW 18-12345 WINN Petition: 12/04/18 \$1,900.00

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

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

Prior Hearings CONHRG 2/13/2019

Tax returns: 17 TAX RTNS DEBTR 12/5/2018
17 TAX RTNS JT DEBTR 1/15/2019
18 TAX RETURNS DEB 3/26/2019
18 TAX RETURNS JDEB 3/26/2019

Notes: cont from 2/13/19

RECOMMENDATION: CALL (2ND TIME)- PLAN MUST BE AMENDED TO ADDRESS KDOL SECURED CLAIM. TRUSTEE WILL NEED YEARLY TAX RTRNS/REFUNDS TO ADMIN, PRIORITY AND GEN UNSEC, CLARIFY TRMT OF 04 CHEYV SILVERADO FOR DEFICIENCY CLAIM.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	ONEMAIN FINANCIAL ISSUANCE TR	\$7,855.01	\$0.00	50		CLAIM DISALLOWED / RELIEF	2004 CHEYV SILVERADO	VEHC
005	CHRYSLER CAPITAL	\$30,688.45	\$30,688.45	28		3/19 MFR / TO BE SURREN	2018 JEEP CHEROKEE	VEHC
011	KANSAS DEPARTMENT OF LABOR	\$28,516.69	\$1,711.00	24	6.75	1/19 NO PROV		SECD

Receipts/Refunds

04/02/19 \$237.50
03/19/19 \$237.50
03/05/19 \$237.50
02/20/19 \$237.50
02/07/19 \$237.50
02/05/19 \$237.50
01/10/19 \$475.00

End Confirmation Notes for 1812345 WINN

DANA MANWEILER MILBY

			Amt. Paid	Delinq.
RL	18-12197 JUHNKE	Petition: 11/09/18	\$3,103.36	\$688.95

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

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

Prior Hearings CONHRG 1/9/2019 CONHRG 3/13/2019

Tax returns: 17 TAX RETURNS 11/9/2018

Notes: RECOMMENDATION: OCONMOD (3rd time up) DEBTOR IS AMI; DEVIATED PDI OF \$77,507.40 AND INCREASE TO MAKE FEASIBLE TO PAY THAT AMOUNT; IT WILL TAKE \$1605 BEGINNING MAY 2019.

SECURED CLAIMS FILED:

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

Receipts/Refunds

03/28/19 \$392.31
 03/06/19 \$35.52
 02/20/19 \$425.00
 02/06/19 \$425.00
 01/24/19 \$425.00
 01/11/19 \$425.00
 01/10/19 \$267.19
 01/02/19 \$425.00
 12/14/18 \$283.34

----- End Confirmation Notes for 1812197 JUHNKE -----

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS 18-12192 DUNCAN Petition: 11/08/18 \$3,012.81 \$221.81

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

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

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

Tax returns: 17 TAX RETURNS 11/9/2018

Notes: RECOMMENDATION: (3rd time up) OCONMOD; DSO OBJ RESOLVED (WILL BE DIRECT PAY); PYM MUST INCREASE TO \$777 UNTIL ADMIN, ATTY FEES, SEC'D, AND PRI ARE PAID IN FULL, BUT FOR NO LESS THAN 36 MOS.

PRIORITY CLAIMS FILED

006 INTERNAL REVENUE SERVICE \$27,443.94 16-17 INCOME EXCISE TAXES
011 SEDGWICK COUNTY COURT TRUST \$1,115.32 TO BE PAID DIRECT

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
004	MERITRUST CREDIT UNION	\$9,674.84	\$9,674.84	24	6.75	TO BE PAID IN FULL	07 GMC YUKON DENALI VEHC
014	WELLS FARGO BANK	\$75,049.52	\$699.78	24		ARREARS ONLY	4302 W MEMORY LN WICHIT REPREARR

Receipts/Refunds

03/27/19 \$334.62
03/12/19 \$334.62
02/26/19 \$334.62
02/12/19 \$334.62
01/29/19 \$334.62
01/18/19 \$334.62
01/03/19 \$334.62
12/18/18 \$334.62
12/05/18 \$224.00
12/04/18 \$111.85

End Confirmation Notes for 1812192 DUNCAN

DANA MANWEILER MILBY

Amt. Paid Delinq.

MS 18-11910 LARKIN Petition: 09/28/18 \$1,650.00

Claim Deadlines: 12/07/18 non-governmental
03/27/19 governmental

Table with 5 columns: PLAN PAYMENTS, Amount, Frequency, Start Date, End Date. Row 1: \$275.00 MONTHLY 11/18

Prior Hearings CONHRG 12/12/2018 CONHRG 1/9/2019 CONHRG 2/13/2019

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: RECOMMENDATION: CALL (4th time up) - NEED TO RESOLVE DI, CMI PROVIDED & TTE CALS INCOME THAT PUTS DEBTOR AMI NOT BMI WITH PDI OF \$59,643, DSO RECEIPIENT N VILAFRANCA POC #10 IS NOT SCHEDULED -- SCHEDULES SHOULD BE AMENDED SO TRUSTEE CAN DO STATUTORY NOTICING.

PRIORITY CLAIMS FILED

Table with 4 columns: Claim No, Creditor Name, Amount, Description. Rows include INTERNAL REVENUE SERVICE, KANSAS DEPARTMENT OF REVENUE, KANSAS CHILD SUPPORT SERVICE, etc.

SECURED CLAIMS FILED:

Plan Provisions

Table with 8 columns: Clm No, Creditor Name, Claim Amt, Pay Code, Mo Pmt, Int Rate, Collateral, Category. Rows include SOUTHWEST NATIONAL BANK, DOMINION MANAGEMENT SERVICE.

Receipts/Refunds

- 04/04/19 \$137.50
03/19/19 \$137.50
03/05/19 \$137.50
02/20/19 \$137.50
02/05/19 \$137.50
01/18/19 \$137.50
01/07/19 \$137.50
12/20/18 \$137.50
12/07/18 \$137.50
11/20/18 \$137.50
11/05/18 \$137.50
10/23/18 \$137.50

End Confirmation Notes for 1811910 LARKIN

End DANA MANWEILER MILBY Case Notes

			Amt. Paid	Delinq.
MS	19-10200 GRAY JR	Petition: 02/12/19	\$320.00	\$160.00

Claim Deadlines: 04/23/19 non-governmental
 08/12/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$320.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 18 TAX RETURNS 2/12/2019

Notes: RECOMMENDATION: OCONMOD. LANGUAGE TO CLARIFY TRMT OF CUOA CLAIM.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
002	AFFORDABLE AUTOS	\$11,780.91	\$11,780.91	24	7	TO BE PAID IN FULL	04 FORD CREW CAB	VEHC
003	CREDIT UNION OF AMERICA	\$15,799.67	\$0.00	28		4/19 MFR/REPOD	2016 KIA SOUL	VEHC

Receipts/Refunds

03/27/19 \$160.00
 03/13/19 \$160.00

----- End Confirmation Notes for 1910200 GRAY JR -----

SEW 19-10175 LORG Petition: 02/06/19 \$2,100.00
 Amt. Paid Delinq.

Claim Deadlines: 04/17/19 non-governmental
 08/05/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,400.00	MONTHLY	04/19	

Prior Hearings

Tax returns: 17 TAX RETURN 2/6/2019

Notes: RECOMMENDATION: CALL STILL NEED TO REVIEW THE CMI PAYSTUBS (PROVIDED 04/01/19) AND MATURITY LOAN DATE OF THE 401K, PMT MUST INCREASE FOR FEASIBILITY TO PAY PDI PER PLAN, INCLUDE YEARLY TAX RTRNS IN OCONMOD.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	CREDIT UNION OF AMERICA	\$2,991.79	\$2,991.79	24	7	TO BE PAID IN FULL	2008 HONDA CIVIC	VEHC
004	US BANK	\$64,177.55	\$64,177.55	50		3/19 MFR SURRENDERING	1709 W 30TH ST WICHITA K	RE
OM	FRANKLIN AMERICAN MORTGAGE	\$126,817.84	\$126,817.84	21	\$1,029.00	ONGOING RE PAYMENT	808 S BUCKNER ST DERBY	REONG
OMA	FRANKLIN AMERICAN MORTGAGE	\$6,000.00	\$6,000.00	24		RE PRE PET ARREARS	808 S BUCKNER ST DERBY	REPREARR
OMB	FRANKLIN AMERICAN MORTGAGE	\$2,160.90	\$2,160.90	24	5	RE GAP ARREARS	808 S BUCKNER ST DERBY	REGAPARR

Receipts/Refunds

04/02/19 \$700.00
 03/19/19 \$700.00
 03/05/19 \$700.00

 End Confirmation Notes for 1910175 LORG

SEW **19-10115 PIANGA** Petition: **01/28/19** Amt. Paid Delinq.
 \$550.00

Claim Deadlines: 04/08/19 non-governmental
 07/29/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$275.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 16 FED TAX RETNS 1/28/2019
 18 TAX RETURNS 2/22/2019

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	CREDIT UNION OF AMERICA	\$10,000.00	\$10,000.00	24	7	ADQ PROT BAL UNS	2011 DODGE DURANGO	VEHC
001A	CREDIT UNION OF AMERICA	\$6,507.53	\$6,507.53	50		DIRECT BY DEBTOR 2ND MO	1256 N KOKOMO DERBY K:	RE

Receipts/Refunds

03/19/19 \$275.00
 02/19/19 \$275.00

----- End Confirmation Notes for 1910115 PIANGA -----

RLI **19-10078 WOLL** Petition: **01/22/19** \$138.48 \$11.52

Claim Deadlines: 04/02/19 non-governmental
 07/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 16 17 FED TAX RETNS 1/22/2019
 18 TAX RETURNS 2/8/2019

Notes: RECOMMENDATION: OCON MOD – ESTABLISH \$2,504 CH 7 LIQ FROM 18 TAX REFUNDS (PLAN ALREADY PAYS MORE THAN THIS TO UNS)

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
sec	GUARANTEED AUTO FINANCE		\$269.62	24	7	IN FULL	2007 BUICK RAINIER	VEHC

Receipts/Refunds

03/06/19 \$138.48

----- End Confirmation Notes for 1910078 WOLL -----

	Amt. Paid	Delinq.
RLL 19-10077 WELLS Petition: 01/22/19	\$1,015.40	

Claim Deadlines: 04/02/19 non-governmental
 07/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$550.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 16 17 TAX RETURNS 1/22/2019

Notes: RECOMMENDATION: CALL PEOPLES STATE BANK VALUE OBJ CONF PENDING.
 TRUSTEE OBJ PENDING: CH 7 LIQ/DISP INCOME FOR MISSING 18 TAXES, DISP
 INCOME: NEED P&LS AND CMI PAYSTUBS, CHAPTER 7 LIQ.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
008	PEOPLES STATE BANK	\$112,754.11	\$10,000.00	24	7	BAL UNSECURED	COWS, EQUIPMENT, FARM SECD

Receipts/Refunds

04/02/19 \$253.85
 03/19/19 \$253.85
 03/06/19 \$253.85
 02/20/19 \$253.85

 End Confirmation Notes for 1910077 WELLS

			Amt. Paid	Delinq.
RLL	19-10068 AGNER	Petition: 01/18/19	\$710.00	\$355.00

Claim Deadlines: 03/29/19 non-governmental
 07/17/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$355.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 2/20/2019

Notes: RECOMMENDATION: CALL - STILL NEED 18 TAX RETURNS & YTD P&L STATEMENTS. TTE HAS RCVD BUSINESS PARTNERSHIP AGREEMENTS - CH 7 LIQ OBJ FILED. ONCE ALL RECEIVED, TO BE CURRENT NEED \$355 PAID THRU 3/19 AND \$355 RESUMING 4/19 UNTIL \$9,200 CH 7 LIQ IS PAID (UNS BASE CASE), BUT MAY INCREASE MORE FOR CHAPTER 7 LIQ.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	WELLS FARGO	\$2,748.74	\$2,748.74	28		2/19 NO PLAN PROV NEED CLI	FURNITURE SECD
007	PEOPLES BANK & TRUST	\$53,687.71	\$53,687.71	50		DIRECT BY DEBTOR	2603 S BENNETT AVE WICH RE
010	TOYOTA MOTOR CREDIT CORP	\$27,171.74	\$27,171.74	50		SURRENDERED PER PLAN	2018 TOYOTA CAMRY VEHC

Receipts/Refunds

03/28/19 \$355.00
 02/28/19 \$355.00

 End Confirmation Notes for 1910068 AGNER

			Amt. Paid	Delinq.
RLL	19-10048 SALLEE	Petition: 01/15/19	\$450.00	\$1,350.00

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

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

Prior Hearings CONHRG 3/13/2019

Tax returns: 17 FED TAX RETURNS 1/15/2019
 18 FED TAX RETURNS 3/12/2019

Notes: RECOMMENDATION: (2ND time up) CALL - STILL NEED W2's & 18 STATE TAXES.
 CHAPTER 7 LIQ STILL NEEDS RESOLVED. ONCE RCVD, ANY OCON MOD MUST
 PROVIDE FOR \$1,350 PD THRU 4/19 WITH PAYMENTS SUFFICIENT TO PAY BEST
 INTEREST OF CREDITORS AND THE OTHER PROVISIONS OF THE PLAN.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	JPMORGAN CHASE BANK	\$62,958.16	\$62,958.16 21	\$608.45	ONGOING RE PAYMENT	640 S MISSION RD WICHITA	REONG
003A	JPMORGAN CHASE BANK	\$8,739.47	\$8,739.47 24		PRE PET RE ARREARAGES	640 S MISSION RD WICHITA	REPREARR
003B	JPMORGAN CHASE BANK	\$1,265.58	\$1,265.58 24	5	RE GAP ARREARS	640 S MISSION RD WICHITA	REGAPARR

Receipts/Refunds

03/19/19 \$450.00

 End Confirmation Notes for 1910048 SALLEE

	Amt. Paid	Delinq.
JEN 19-10006 HUBBARD	Petition: 01/04/19	\$4,846.14

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

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

Prior Hearings CONHRG 3/13/2019

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

Notes: RECOMMENDATION: OCON MOD (2nd time up) ORDER CIRCULATING ON TTE OBJECTION TO EXEMPTIONS. BECAUSE DEBTOR MUST CLAIM ARKANSAS EXEMPTIONS, TRUSTEE BELIEVES CH 7 LIQ IS \$6,800, BUT TRUSTEE & DEBTOR AGREE TO SETTLE FOR 3,000 CH 7 LIQ. OCON MOD: \$3,000 CH 7 LIQ, PYM MUST INCREASE IN OCON MOD TO \$1,854 BEG MAY AND TURNOVER OF 18 TAX RETURNS AND POSSIBLE REFUNDS BY MAY 1ST.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	EASY PAY AUTO SALES	\$7,151.21	\$7,151.21	24	7	ADQ PROT	2010 CHEVY TRAVERSE	VEHC
008	J & D HOME BUYERS	\$104,622.17	\$104,622.17	21	\$1,205.33	ONGOING RE PYM	8201 E HARRY #2201 WICHI	REONG
008A	J & D HOME BUYERS	\$9,779.54	\$9,779.54	24		PRE PET RE ARREARS	8201 E HARRY #2201 WICHI	REPREARR
008B	J & D HOME BUYERS	\$2,510.66	\$2,510.66	24	5	GAP POST PET RE ARREARS	8201 E HARRY #2201 WICHI	REGAPARR

Receipts/Refunds

04/02/19 \$807.69
 03/20/19 \$807.69
 03/06/19 \$807.69
 02/20/19 \$807.69
 02/05/19 \$807.69
 01/24/19 \$807.69

 End Confirmation Notes for 1910006 HUBBARD

	Amt. Paid	Delinq.
RLL 18-12309 GOMEZ Petition: 11/29/18	\$6,000.00	

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

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

Prior Hearings CONHRG 2/13/2019

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

Notes: cont from 2/13/19

RECOMMENDATION: CALL (2ND TIME UP)- WFCU VALUE OBJ RESOLVED. KDR CLM AMENDED FOR ACTUAL LIABILITY. TTE OBJS STILL PENDING ON FEASIBILITY & DEBTOR DI CALCULATION USED STATE OF VIRGINIA NTL STANDARD NOT KS, TTE AVERS PDI ON 22C IS INCORRECT DUE TO THIS, DEBTORS MAY NOT BE WITHHOLDING ENOUGH TO MAINTAIN TAX OLIGATIONS, REQUIRE YEARLY TAX RTNS

PRIORITY CLAIMS FILED

004	INTERNAL REVENUE SERVICE	\$15,443.44	15 & 17 INCOME TAX
006	KANSAS DEPARTMENT OF REVENU	\$7,622.98	12-13 & 15-17 INCOME TAX
009	STATE OF CALIFORNIA	\$287.06	16 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	WICHITA FEDERAL CREDIT UNION	\$13,841.00	\$13,841.00	24	6.75	BAL UNSECURED	2009 FORD F150	VEHC
002	CAPITAL ONE AUTO FINANCE	\$10,710.77	\$10,710.77	24	6.75	ADQ PROT	2012 KIA SORENTO	VEHC
005	PRICED RIGHT USED CARS	\$6,807.57	\$6,807.57	24	6.75	ADQ PROT	2006 JEEP LIBERTY	VEHC

Receipts/Refunds

03/05/19 \$2,000.00
 01/25/19 \$2,000.00
 12/27/18 \$2,000.00

 End Confirmation Notes for 1812309 GOMEZ

 End DAVID J LUND Case Notes

		Amt. Paid	Delinq.
JEN 19-10146 AYTEK	Petition: 01/30/19	\$2,100.00	\$140.00

Claim Deadlines: 04/10/19 non-governmental
07/29/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,820.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 18 TAX RETURNS 2/28/2019

Notes: Recommendation: CALL- PENDING BANK OF NEW YORK OBJ RE NO PROV FOR 830 CARDINAL PLACE, CONCORD, NC; ONCE RESOLVED TTE CAN OCONMOD W/ LANG TO CONF SUBJECT TO FURTHER MODIFICATIONS TO PAY UPTO PDI

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$0.00 AMENDED TO ZERO

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	CRESCENT BANK & TRUST	\$27,500.00	\$27,500.00 24	7	ADQ PROT	18 CHEVROLET MALIBU	VEHC

Receipts/Refunds

03/26/19 \$420.00
03/19/19 \$420.00
03/12/19 \$420.00
03/12/19 \$420.00
02/26/19 \$420.00

End Confirmation Notes for 1910146 AYTEK

End DOUGLAS D DEPEW Case Notes

	Amt. Paid	Delinq.
SEW 19-10084 BLAKE Petition: 01/22/19	\$446.00	

Claim Deadlines: 04/02/19 non-governmental
07/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$446.00	MONTHLY	03/19	

Prior Hearings

Notes: RECOMMENDATION: CALL – STATUS CONFERENCE - WELLS FARGO OBJ CONF PENDING. STATUS CONF DUE TO TTE’S MANY PENDING ISSUES: DISPOSABLE INCOME, CHAPTER 7 LIQUIDATION, NOT FEASIBLE, SCH J INCLUDES STUDENT LOAN PYM, BUT PLAN FAILS TO PROVIDE FOR STUDENT LOANS TO BE PAID DIRECT, IRS ESTIMATED CLAIM, CH 7 LIQ/DISP INCOME FOR MISSING 18 TAX RETURNS, PLAN PROVIDES TO PAY CREDITORS FROM SALE PROCEEDS, THESE SALE PROCEEDS S/B PAID THRU PLAN, TTE RESERVES RIGHT TO ASSERT ADDITIONAL OBJ’S THAT MAY BE DISCOVERED.

PRIORITY CLAIMS FILED

007 INTERNAL REVENUE SERVICE \$39,622.30 2017 WT-FICA/ FUTA & 18 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
005	KANSAS DEPARTMENT OF LABOR	\$5,862.33	\$5,862.33 24		12	SCH A/B ASSET #1.1	SECD
006	EMPRISE BANK	\$132,131.79	\$132,131.79 24			6303 S CLIFTON AVE / 6403	RE
007	INTERNAL REVENUE SERVICE	\$85,112.78	\$85,112.78 24		7 16 & 17 WT-FICA/ FUTA/ INCOM		FT
008	WELLS FARGO	\$2,362.37	\$2,362.37 24		NORTHERN TOOL & EQUIPME		SECD
010	SOUTH CENTRAL KANSAS ECONO	\$151,433.60	\$151,433.60 24			SCH A/B ASSET #1.1	RE
011	KANSAS CENTER FOR ENTREPREI	\$46,390.12	\$46,390.12 24			SCH A/B ASSET #1.1	RE

Receipts/Refunds

03/13/19 \$446.00

End Confirmation Notes for 1910084 BLAKE

End ERIC W LOMAS Case Notes

	Amt. Paid	Delinq.
SEW 19-10163 REECE Petition: 01/31/19	\$962.31	\$53.46

Claim Deadlines: 04/11/19 non-governmental
07/30/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$695.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 2/1/2019
18 TAX RETURNS 3/11/2019

Notes: RECOMMENDATION: CALL - ESTIMATED IRS AND KDR TAX CLAIMS, NOT FEASIBLE TO PAY THE PLAN PROPOSED PDI OF \$18,268.20 PMT WOULD NEED TO INCREASE TO \$716 HOWEVER TTE HAS HIGHER PDI DUE TO VEHICLE DEDUCTION NOT ALLOWED TTE PDI IS \$717.67 X 60 = \$43,060.20 . CH 7 LIQ-RE ADDITIONAL VEHICLE (SON'S) NOT NEEDED. COULD CONTINUE FOR ONE MONTH TO ALLOW BAR DATE TO PASS AND TAX CLAIMS TO BECOME ACTUAL.

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$3,613.76 2015-2018 INCOME TAX
008 KANSAS DEPARTMENT OF REVENUE \$847.99 17-18 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
AP1	MCPHERSON COOP CREDIT UNIOI	\$11,000.00	\$11,000.00	24	7	ADQ PROT BAL UNS	2008 MAZDA & 2008 FORD E	VEHC

Receipts/Refunds

04/02/19 \$320.77
03/20/19 \$320.77
03/06/19 \$320.77

----- End Confirmation Notes for 1910163 REECE -----

	Amt. Paid	Delinq.
RLL 18-12109 AZIM Petition: 10/26/18	\$3,370.83	\$678.17

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

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

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

Tax returns: 2017 TAX RETURNS 11/15/2018

Notes: Recommendation: CALL (3RD TIME UP) USA OBJ CONF PENDING - NO PROV FOR LARGE CLAIM SEC'D BY JUDGEMENT. TTE OBJ: CASE IS DELINQUENT CAUSING MTGE ARREARS OF \$732.95 THROUGH 1/20/19. TO BE FEASIBLE DEBTORS SHOULD HAVE PAID \$1,869.21 THROUGH 2/20/19, BEG 3/19 \$940 FOR 57 MO UNTIL \$55,449.21 PAID AND MUST PAY WELLS FARGO POST PET ARREARS CLAIM OF \$732.95. NEED PROVISIONS FOR USA SEC'D POC OR STIPULATION ON HOW IT WILL BE TREATED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	WELLS FARGO BANK	\$48,963.15	\$48,963.15	21	\$691.75	ONGOING RE PAYMENT	410 E 9TH AVE HUTCHINSO	REONG
005A	WELLS FARGO BANK	\$4,563.64	\$4,563.64	24		PRE PET RE ARREARAGE	410 E 9TH AVE HUTCHINSO	REPREARR
005B	WELLS FARGO BANK	\$1,418.32	\$1,418.32	24	5	RE GAP ARREARS	410 E 9TH AVE HUTCHINSO	REGAPARR
006	UNITED STATES OF AMERICA	\$73,081.99	\$73,081.99	24		NO PROV/JUDGEMENT 17-100		SECD

Receipts/Refunds

04/04/19 \$213.00
03/27/19 \$213.00
03/20/19 \$213.00
03/14/19 \$213.00
03/07/19 \$213.00
02/28/19 \$213.00
02/22/19 \$213.00
02/14/19 \$213.00
02/07/19 \$213.00
01/31/19 \$207.69
01/24/19 \$207.69
01/17/19 \$207.69
01/10/19 \$207.69
12/28/18 \$207.69
12/18/18 \$207.69
12/11/18 \$207.69

End Confirmation Notes for 1812109 AZIM

End HELENNA BIRD Case Notes

			Amt. Paid	Delinq.
MS	19-10072 DOTSON	Petition: 01/18/19	\$200.00	\$50.00

Claim Deadlines: 03/29/19 non-governmental
 07/17/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$100.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 18 FED TAX RETURNS 1/21/2019

Notes: RECOMMENDATION: CALL - SANTANDER OBJ CONF PENDING FOR NO PLAN PROVISIONS. TTE ALSO OBJECTED FOR NO PROVISIONS. TTE HAS PENDING DI OBJ BECAUSE MDI PER SCH J IS \$126.76, BUT PLAN PYM IS ONLY \$100. NEED TO VERIFY IF \$2,500 ATTY FEES ARE THRU PLAN OR VIA 18 TAX ASSIGNMENT. TTE EMAILED ATTY 3/20/19 ASKING IF ATTY FILED UCC-1 FOR TAX ASSIGNMENT AND PER EM FROM RUPPER, UCC-1 WAS NOT FILED. ONCE ALL RESOLVED AND IF ATTY FEES ARE PAID VIA TAX ASSIGNMENT, OCON MOD MUST ESTABLISH \$1,444 CH 7 LIQ, WHICH PLAN ALREADY PAYS, AND INCREASE PYM TO \$127 BEG 5/19 TO PAY MDI FROM SCH J.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	LOAN MAX	\$2,115.01	\$1,000.00	24	7	BALANCE UNSECURED	2001 TOYOTA CAMRY	VEHC
004	SANTANDER CONSUMER USA	\$9,045.80	\$9,045.80	28		2/19 NO PLAN PROV/NOTSCH/	2015 FORD FESTIVA	VEHC

Receipts/Refunds

04/02/19 \$50.00
 03/19/19 \$50.00
 03/05/19 \$50.00
 02/20/19 \$50.00

----- End Confirmation Notes for 1910072 DOTSON -----

			Amt. Paid	Delinq.
SEW	18-12295 GRISSOM	Petition: 11/28/18	\$346.15	\$553.85

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

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

Prior Hearings CONHRG 2/13/2019 CONHRG 3/13/2019

Notes: cont from 3/31/19

RECOMMENDATION: CALL-(3RD TIME UP) STILL NEED 2017 TAX TRANSCRIPTS & 2018 TAX RTNS PER 2/19 CONF NOTES TO SATISFY TAX REQUIREMENT; PMTS STOPPED FROM EPO AND CASE IS NOW DELINQ APPROX 2 PMTS & PYMT SHOULD INCREASE BY \$100 3/20 WHEN 401K HAS MATURED. LAST PAYMENT 2/6/19 - CASE SHOULD BE DENIED CONF AND DISMISSED

SECURED CLAIMS FILED:

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

Receipts/Refunds

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

 End Confirmation Notes for 1812295 GRISSOM

 End JAMES P RUPPER Case Notes

		Amt. Paid	Delinq.
SEW 19-10085 FRANCIS	Petition: 01/22/19	\$392.31	\$850.00

Claim Deadlines: 04/02/19 non-governmental
 07/22/19 governmental

PLAN PAYMENTS:	Amount	Frequency	Start Date	End Date
	\$850.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 2/20/2019
 18 TAX RETURNS 2/22/2019

Notes: RECOMMENDATION: CALL – NEED INFO ON WHEN 401K LOAN PAYS OFF, AND CASE IS NOT FEASIBLE DUE TO DELINQ ONCE ALL ISSUES RESOLVED, OCON MOD MUST FIX FEASIBILITY CAUSED BY PAYMENT DELINQUENCY AND CLARIFY \$1,575 PAID PRE-PET IN ATTY FEES.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Pay Code	Plan Provisions		Collateral	Category
				Mo Pmt	Int Rate		
009	US BANK	\$75,573.70	\$75,573.70 21	\$516.63	ONGOING RE PAYMENT	111 W 17TH AVE HUTCHINS	REONG
009A	US BANK	\$8,443.05	\$8,443.05 24		RE PRE PET ARREARS	111 W 17TH AVE HUTCHINS	REPREARR
009B	US BANK	\$1,137.56	\$1,137.56 24	5	RE GAP ARREARS	111 W 17TH AVE HUTCHINS	REGAPARR

Receipts/Refunds

04/01/19 \$392.31

----- End Confirmation Notes for 1910085 FRANCIS -----

		Amt. Paid	Delinq.
RLL 18-11427 DEAR	Petition: 07/23/18	\$15,902.46	\$4,464.23

Claim Deadlines: 10/01/18 non-governmental
 01/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,816.67	MONTHLY	09/18	

Prior Hearings CONHRG 10/10/2018 CONHRG 11/7/2018 CONHRG 12/12/2018
 EVIDHRG 2/19/2019

Tax returns: 17 TAX RETURNS 9/28/2018

Notes: RECOMMENDATION: CALL- (5th TIME UP) VALLEY STATE BANK OBJ TO TREATMENT - BUT STAY RELIEF IS NOW GRANTED TO VSB; AT 2/19/19 EVID HRG DEBTOR'S ATTY SAID HE WOULD FILE 2ND AP TO TURN CASE INTO CONDUIT FOR TENNANT REALTY (MFR PENDING); THIS HAS NOT OCCURRED; PLAN IS NOT FEASIBLE AS FILED ** AT ALL** (TAKES PMT OF AT LEAST \$3,285); DEBTOR DOESNT EVEN COME CLOSE TO BEING ABLE TO AFFORD CASE BASED ON BUDGET; DEBTOR IS ALMOST \$4,500 DELINQUENT; CASE S/B DISMISSED.

PRIORITY CLAIMS FILED

019 KANSAS DEPARTMENT OF REVENUE \$1,906.90 16-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	AARONS	\$3,627.90	\$3,627.90	50		DIRECT BY DEBTOR	SAMSUNG TV	SECD
005	AARONS	\$1,644.58	\$1,644.58	24		09/18 NO PROV - FILE OBJ		SECD
010	VALLEY STATE BANK	\$4,122.82	\$4,122.82	50		DIRECT BY 3RD PARTY/RELIEF	06 BUICK LUCERNE	VEHC
011	CAPITAL ONE AUTO FINANCE	\$7,627.14	\$4,000.00	24	6.5	ADQ PROT BAL UNSECURED	12 SUZUKI KIZASI	VEHC
016	DOMINION MANAGEMENT OF KS IN	\$1,300.00	\$1,300.00	24	6.5	10/18 NO PROV	1997 FORD F150	VEHC
017	TEXAS CAPITAL BANK	\$187,842.12	\$187,842.12	21	\$1,610.12	ONGOING RE PAYMENT	434 ROLLING ACRES VALLE	REONG
017A	TEXAS CAPITAL BANK	\$18,575.76	\$18,575.76	24		RE PRE PET ARREARS	434 ROLLING ACRES VALLE	REPARR
017B	TEXAS CAPITAL BANK	\$3,105.62	\$3,105.62	24	5	RE GAP ARREARS	434 ROLLING ACRES VALLE	REGAPARR
017C	TEXAS CAPITAL BANK	\$250.00	\$250.00	25		POST PET RE FEES		REFEES
018	TENNANT REAL ESTATE	\$30,490.38	\$30,490.38	23	\$466.00	6.5 11/18 MTN RELIEF	1014 WAVERLY WICHITA KS	RE
018A	TENNANT REAL ESTATE	\$0.00	\$12,000.00	23	\$121.00	11/18 MTN RELIEF	1014 WAVERLY WICHITA KS	REESCROW

Receipts/Refunds

03/27/19 \$650.00
 03/19/19 \$39.98
 03/19/19 \$598.73
 03/06/19 \$650.00
 02/26/19 \$650.00
 02/20/19 \$650.00
 02/20/19 \$650.00
 02/05/19 \$650.00
 02/04/19 \$650.00

Receipts/Refunds

01/24/19 \$502.72
 01/18/19 \$470.80
 01/11/19 \$650.00
 01/02/19 \$650.00
 12/26/18 \$650.00
 12/18/18 \$650.00
 12/11/18 \$650.00
 12/04/18 \$544.22
 11/27/18 \$650.00

Receipts/Refunds

Receipts/Refunds

11/20/18	\$650.00
11/14/18	\$650.00
11/06/18	\$650.00
10/30/18	\$650.00
10/23/18	\$650.00
10/16/18	\$650.00
10/10/18	\$650.00
10/02/18	\$650.00

End Confirmation Notes for 1811427 DEAR

	Amt. Paid	Delinq.
RLL 18-11317 WOLF	Petition: 07/08/18	\$10,000.00

Claim Deadlines: 09/17/18 non-governmental
 01/04/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,400.00	MONTHLY	08/18	12/18
PLAN PAYMENTS:	\$1,000.00	MONTHLY	01/19	

Prior Hearings CONHRG 9/12/2018 CONHRG 10/10/2018 CONHRG 11/7/2018
 CONHRG 1/9/2019 CONHRG 2/13/2019

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

Notes: RECOMMENDATION: CALL (6TH time up)- GATEWAY MORTGAGE OBJ PENDING.
 DEBTOR HAS NOT FILED AMENDED PLAN TO TREAT GATEWAY AS CONDUIT DESPITE
 TWO MONTH CONTINUANCE TO DO SO. PLAN IS \$12,812 INFEASIBLE AND THAT
 DOES NOT EVEN ACCOUNT FOR COST IF GATEWAY IS TREATED AS CONDUIT; NEED
 DROP DEAD DATE TO FILE AP.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	GATEWAY MORTGAGE	\$54,904.56	\$54,904.56	24	6.5	IN FULL	640 MAIN ST LITTLE RIVER	RE
002A	GATEWAY MORTGAGE	\$0.00	\$350.00	25		POST PET RE FEES		REFEES
ADQ	MCPHERSON COOP CREDIT UNIOI	\$0.00	\$18,925.00	24	6.5	ADQ PROT	15 BUICK REGAL	VEHC

Receipts/Refunds

03/20/19 \$1,000.00
 02/19/19 \$1,000.00
 01/09/19 \$1,000.00
 12/11/18 \$700.00
 12/11/18 \$700.00
 11/02/18 \$1,400.00
 10/15/18 \$1,400.00
 09/10/18 \$1,400.00
 08/16/18 \$1,400.00

 End Confirmation Notes for 1811317 WOLF

 End JAMES T MCINTYRE Case Notes

MS 19-10160 MULLER Petition: 01/31/19 \$8,125.00
 Amt. Paid Delinq.

Claim Deadlines: 04/11/19 non-governmental
 07/30/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$750.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/31/2019
 18 TAX RETURNS 3/10/2019

Notes: RECOMMENDATION: CONFIRMED AS FILED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	CONSUMER PORTFOLIO SERVICE	\$15,456.64	\$15,456.64	24	7	TO BE PAID IN FULL	2014 TOYOTA COROLLA	VEHC
OM	NEWREZ		\$85,367.00	21	\$648.95	ONGOING RE PAYMENT	1057 N KOKOMO	REONG
OMA	NEWREZ	\$0.00	\$672,253.00	24		PRE PET RE ARREARS		REPREARR
OMB	NEWREZ	\$0.00	\$1,362.80	24	5	GAP RE ARREARS		REGAPARR

Receipts/Refunds

03/19/19 \$375.00
 03/19/19 \$7,000.00
 03/05/19 \$375.00
 02/20/19 \$375.00

 End Confirmation Notes for 1910160 MULLER

	Amt. Paid	Delinq.
RL 19-10158 ASHER Petition: 01/31/19	\$3,821.56	

Claim Deadlines: 04/11/19 non-governmental
 07/30/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,070.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/31/2019
 18 TAX RETURNS 3/10/2019

Notes: RECOMMENDATION: CALL -NEED 401K PAYOFF DATES (THIS MAY BE NON-ISSUE MINIMAL UNSECURED'S FILED (\$19,064.78 AS OF 04/02/19) AND BAR DATE PASSES 04/11/19). COULD OCONMOD WITH YEARLY TAX RTRNS AFTER BAR DATE PASSES IF AGREES TO PAY ALL IN FULL AS 401K LOAN PAY OFF IN 2022 AND 2023. RL

PRIORITY CLAIMS FILED

008 KANSAS DEPARTMENT OF REVENUE \$262.00 2018 INCOME TAX
 004 OKLAHOMA TAX COMMISSION \$62.00 2018 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
003	GOLDEN PLAINS CREDIT UNION	\$25,339.25	\$25,339.25 24	7	ADQ PROT	13 FORD F150	VEHC
005	CITIZENS BANK OF KANSAS	\$6,092.40	\$6,092.40 24	7	IN FULL	09 ACURA TSX	VEHC

Receipts/Refunds

04/02/19 \$955.39
 03/19/19 \$955.39
 03/05/19 \$955.39
 02/20/19 \$955.39

----- End Confirmation Notes for 1910158 ASHER -----

	Amt. Paid	Delinq.
RL 19-10099 ALAN	Petition: 01/23/19	\$2,676.96

Claim Deadlines: 04/03/19 non-governmental
 07/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,450.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURN 1/24/2019

Notes: Recommendation: OCONMOD - NEED 2018 TAX RTNS BY MAY 1, CONFIRM SUBJECT TO FURTHER MOD AS NECESSARY TO PAY UP TO PDI OF \$201,745.20

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MERITRUST CREDIT UNION	\$29,912.57	\$29,912.57	24	7	ADQ PROT	2014 DODGE RAM	VEHC
004	CITIZENS BANK	\$37,516.08	\$37,516.08	50		DIRECT PER PLAN	2019 JEEP CHEROKEE	VEHC
007	GATEWAY MORTGAGE GROUP	\$265,552.90	\$265,552.90	50		DIRECT PER PLAN	4835 N EMERALD CT	RE

Receipts/Refunds

04/02/19 \$334.62
 03/27/19 \$669.24
 03/19/19 \$334.62
 03/13/19 \$334.62
 03/06/19 \$334.62
 02/26/19 \$334.62
 02/20/19 \$334.62

 End Confirmation Notes for 1910099 ALAN

	Amt. Paid	Delinq.
RL 19-10089 VESTERING	Petition: 01/23/19	\$4,929.24

Claim Deadlines: 04/03/19 non-governmental
 07/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,675.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/23/2019

Notes: Recommendation: CALL- IRS EST CLM FOR 2018, NEED 2018 TAX RTNS, TO RESOLVE FEASIBILITY CONF SUBJECT TO FURTHER MODIFICATIONS TO PAY PDI \$10,541.40, MTG CLM NOT YET FILED.

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$4,485.80 2018 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	GARDEN PLAIN STATE BANK	\$2,718.84	\$2,718.84	24	7	IN FULL PER AMD PLAN	VARIOUS VEHICLES	SECD
008	DITECH FINANCIAL	\$188,000.00	\$188,000.00	21	\$1,898.00	ONGOING RE PAYMENT	15639 NE 30TH	REONG
008A	DITECH FINANCIAL	\$0.00	\$15,384.00	24		RE PRE PET ARREARS	15639 NE 30TH	REPREARR
008B	DITECH FINANCIAL	\$0.00	\$4,175.60	24	5	RE GAP ARREARS	15639 NE 30TH	REGAPARR

Receipts/Refunds

03/26/19 \$1,232.31
 03/12/19 \$1,232.31
 02/25/19 \$1,232.31
 02/12/19 \$1,232.31

----- End Confirmation Notes for 1910089 VESTERING -----

JEN 19-10086 SPENCE Petition: 01/22/19 \$2,400.00
 Amt. Paid Delinq.

Claim Deadlines: 04/02/19 non-governmental
 07/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,200.00	MONTHLY	03/19	
PLAN PAYMENTS:	\$10,000.00	ONE-TIME	09/19	09/19
PLAN PAYMENTS:	\$10,000.00	ONE-TIME	09/20	09/20
PLAN PAYMENTS:	\$10,000.00	ONE-TIME	09/21	09/21
PLAN PAYMENTS:	\$10,000.00	ONE-TIME	09/22	09/22
PLAN PAYMENTS:	\$10,000.00	ONE-TIME	09/23	09/23

Prior Hearings

Tax returns: 17 TAX RETURNS 1/24/2019
 18 TAX RETURNS 2/26/2019

Notes: Recommendation: CALL- MUST RESOLVE VW CREDIT OBJ CONF RE NO PROV FOR VW TIGUAN, IF DEBTOR AGREE CH 7 LIQ IS \$2719 FOR BANK ACCT BALANCE, YEARLY TAX RTNS TO MONITOR INCOME, NEED TO ADDRESS NO PROV FOR VW TIGUAN. IRS CLM HAS BEEN AMD TO ACTUAL FOR PERSONAL INCOME TAXES, HOWEVER IS ESTIMATED FOR FUTURE FICA/FUTA 2019 TAXES

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$400.00 19 WT-FICA/FUTA TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
002	MERITRUST CREDIT UNION	\$52,516.90	\$52,516.90	50		743 S HILLSIDE WICHITA	RE	
003	CARBANC FINANCE SALES	\$15,009.74	\$15,009.74	24	7	ADQ PROT	2009 BUICK ENCLAVE	VEHC
010	VW CREDIT	\$34,974.52	\$34,974.52	28		NO PROVISIONS/REPOED PEF	18 VW TIGUAN	VEHC
015	SCKEDD	\$53,322.00	\$53,322.00	24	7	BALANCE UNSECURED	SONGBIRD JUICE	SECD
016	SCKEDD	\$33,703.07	\$33,703.07	24				SECD

Receipts/Refunds

04/01/19 \$1,200.00
 03/04/19 \$1,200.00

----- End Confirmation Notes for 1910086 SPENCE -----

			Amt. Paid	Delinq.
SEW 19-10063 LUDEWICK	Petition: 01/16/19		\$1,384.60	\$461.55

Claim Deadlines: 03/27/19 non-governmental
 07/15/19 governmental

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

Prior Hearings

Tax returns: 17 TAX RETURNS 1/17/2019
 2018 TAX RTNS 3/25/2019

Notes: RECOMMENDATION: OCON MOD: PAY ALLY 9.29% CONT INT PER CLAIM.

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$2,378.73 2016 & 2017 INCOME TAX
 005 KANSAS DEPARTMENT OF REVENUE \$382.43 2017 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	ALLY BANK	\$28,067.57	\$28,067.57	24	9.29	ADQ PROT TO BE PAID IN FU	2016 CHEVROLET MALIBU	VEHC
007	HARLEY DAVIDSON CREDIT CORP	\$22,251.25	\$22,251.25	28		SURRENDERING	2018 HARLEY DAVIDSON F/	VEHC

Receipts/Refunds

03/26/19 \$346.15
 03/08/19 \$346.15
 02/26/19 \$346.15
 02/07/19 \$346.15

----- End Confirmation Notes for 1910063 LUDEWICK -----

	Amt. Paid	Delinq.
RLL 18-12478 RAMIREZ Petition: 12/31/18	\$507.65	

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

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

Prior Hearings CONHRG 3/13/2019

Tax returns: 17 TAX RETURNS 1/2/2019

Notes: cont from 3/31/19

RECOMMENDATION: CALL (2nd time up)- IRS CLAIM ESTIMATED FOR 2018, TTE NEEDS 2018 TAX RTNS FOR REVIEW

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate	Collateral	Category
009	AMERICAN FIRST FINANCE	\$255.06	\$255.06 24		7 IN FULL	FURNITURE	SECD

Receipts/Refunds

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

 End Confirmation Notes for 1812478 RAMIREZ

SEW **18-12313 ALEXANDER** Petition: 11/29/18 \$2,512.70
 Amt. Paid Delinq.

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$675.00	MONTHLY	01/19	02/19
PLAN PAYMENTS:	\$375.00	MONTHLY	03/19	

Prior Hearings **CONHRG 2/13/2019**

Tax returns: 17 TAX RETURNS JDEB 11/29/2018
 17 TAX RETURNS DEB 11/29/2018
 18 TAX RETNS JDEB 2/18/2019
 18 TAX RETNS DEB 2/18/2019

Notes: cont from 2/13/19

RECOMMENDATION: OCONMOD - (2nd TIME UP) - PENDING TTE NTC OF COMPROMISE WITH MACU ON THE 2015 HONDA CBR PENDING (ODL 4/16/19); PLAN NEEDS TO ADJUST FOR FUNDS RCVD TO 02/20/2019 OF \$1663.08 AND \$375.00 GOING FWD STARTING IN MARCH; OCONMOD SHOULD ACCT FOR FUNDS DISBURSED TO MERITRUST FOR ADEQ PROT ON TIBURON AND COROLLA; ONCE ALL ISSUES RESOLVED (INCLUDING PENDING COMPROMISE) CASE CAN BE CONFIRMED WITH MODIFICATIONS TO PMTS RECEIVED, AND ACCT FOR ADEQ PROT PMTS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$14,376.99	\$29.54	50	6.75	RELIEF GRANTED	2016 TOYOTA COROLLA	VEHC
001A	MERITRUST CREDIT UNION	\$0.00	\$0.00	50	6.75	SEE CLAIM 001B	2008 MITSUBISHI ECLIPSE	VEHC
001B	MERITRUST CREDIT UNION	\$6,893.00	\$6,893.00	24	6.75	BAL UNS	2008 MITSUBISHI ECLIPSE	VEHC
001C	MERITRUST CREDIT UNION	\$2,391.00	\$4.91	50	6.75	RELIEF GRANTED	2004 HYUNDAI TIBURON	VEHC
003	ANDERSON FINANCIAL SERVICES	\$3,985.87	\$3,985.87	28		12/18 NO PLAN PROVISIONS	2005 MITSUBISHI OUTLAND	VEHC
006	SNAP ON CREDIT	\$5,156.54	\$5,156.54	24	6.75	TO BE PAID IN FULL	AUTOMOTIVE TOOLS & EQI	SECD
009	MID AMERICAN CREDIT UNION	\$3,235.00	\$3,235.00	28	6.75	3/19 PERFECTION ISSUE BAL	2015 HONDA CBR	VEHC

Receipts/Refunds

04/02/19 \$173.08
 03/19/19 \$155.77
 03/14/19 \$182.50
 03/05/19 \$155.77
 02/26/19 \$182.50
 02/20/19 \$155.77
 02/08/19 \$365.00
 02/05/19 \$155.77
 01/25/19 \$155.77
 01/08/19 \$155.77

Receipts/Refunds

01/07/19 \$168.75
 12/28/18 \$155.77
 12/27/18 \$194.71
 12/14/18 \$155.77

End Confirmation Notes for 1812313 ALEXANDER

RLL 18-12288 FORD SR Petition: 11/28/18 \$8,400.00

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

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

Prior Hearings CONHRG 2/13/2019 CONHRG 3/13/2019

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

Notes: cont from 3/31/19

RECOMMENDATION: CALL (3rd TIME UP) - USA OBJ NOT RESOLVED; TTE ISSUES RESOLVED W/CORRECTION OF PDI TO \$125,317.70 AND CONFIRMATION SUBJECT TO FURTHER MODIFICATIONS TO PAY UP TO THAT AMT

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	ALLY FINANCIAL	\$18,658.78	\$18,658.78	24	6.75	ADQ PROT	2015 MAZDA	VEHC
020	AMERICAN FIRST FINANCE	\$1,420.74	\$1,420.74	24		2/19 NO PLAN PROV NEED OB		SECD
025	UNITED STATES OF AMERICA	\$225,684.30	\$225,684.30	50		DIRECT PER PLAN -RESTITUT		SECD
026	WICHITA FEDERAL CREDIT UNION	\$23,336.54	\$23,336.54	24	6.75	IN FULL	2015 DODGE RAM	VEHC
026A	WICHITA FEDERAL CREDIT UNION	\$936.46	\$936.46	24	7	IN FULL	CROSS COLLATERALIZE 1!	VEHC
026B	WICHITA FEDERAL CREDIT UNION	\$13,607.00	\$10,483.00	24	6.75	BAL UNSECURED	2012 KIA SORENTO	VEHC

Receipts/Refunds

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

End Confirmation Notes for 1812288 FORD SR

		Amt. Paid	Delinq.
RL 18-12208 MEIER	Petition: 11/13/18	\$3,470.80	\$723.05

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

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

Prior Hearings CONHRG 2/13/2019

Tax returns: 17 TAX RETURNS 11/13/2018

Notes: RECOMMENDATION: CALL - (2nd Time UP): OCONMOD PDI OF \$54,590, INCREASE AS NECESSARY TO MAKE FEASIBLE TO PAY THAT AMOUNT.

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

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

Receipts/Refunds

03/22/19 \$433.85
 03/08/19 \$433.85
 02/25/19 \$433.85
 02/08/19 \$433.85
 01/11/19 \$433.85
 12/31/18 \$433.85
 12/17/18 \$867.70

 End Confirmation Notes for 1812208 MEIER

 End JANUARY M BAILEY Case Notes

	Amt. Paid	Delinq.
SEW 18-12075 FARRAR JR	Petition: 10/24/18	\$2,520.00

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

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

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

Notes: Recommendation: CALL (3rd TIME UP) TTE WILL RESOLVE DI OBJECTION IF DEBTORS AGREE TO PAY \$200 MORE PER MONTH IN ADDITION TO INCREASE IT TAKES TO MAKE CASE FEASIBLE TO PAY NEW ONEMAIN VALUE; IF AGREEABLE, CAN DO OCONMOD WITH INCREASE (\$561 FOR FEASIBILITY PLUS ADDTL \$200= \$761) AND TAX RETURNS TO'D EACH YEAR.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$4,099.75 15-17 INCOME TAX
002 KANSAS DEPARTMENT OF REVENUE \$1,197.74 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	ONEMAIN FINANCIAL SERVICES	\$19,400.00	\$19,400.00	24	6.75	ADQ PROT BAL UNS	2013 FORD F150	VEHC
015	HOME POINT FINANCIAL CORPOR	\$99,255.22	\$99,255.22	50		DIRECT BY DEBTOR	766 FORREST HAYSVILLE K	RE

Receipts/Refunds

04/04/19 \$420.00
03/05/19 \$420.00
02/05/19 \$420.00
01/08/19 \$420.00
12/11/18 \$420.00
11/15/18 \$420.00

End Confirmation Notes for 1812075 FARRAR JR

End M STEVEN WAGLE Case Notes

	Amt. Paid	Delinq.
RLL 19-10197 PILAND	Petition: 02/12/19	\$600.00

Claim Deadlines: 04/23/19 non-governmental
 08/12/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$600.00	MONTHLY	03/19	

Prior Hearings

Notes: RECOMMENDATION: CALL – NOT FEASIBLE AT 36 MONTHS WITH THE PROPOSED DEBT AMOUNTS. ALSO APPEARS THE MORTGAGE MAY PAY OFF DURING THE LIFE OF THE PLAN BASED UPON SCHEDULE D WHICH WILL AFFECT HOW THE CREDITOR SHOULD BE TREATED IN THE PLAN. UNABLE TO DETERMINE WHO TO ADMINISTER UNTIL A CLAIM HAS BEEN FILED. DO NOT HAVE A FILED CLAIMS FOR ANY OF THE SECURED CREDITORS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
OM	CITIZENS BANK OF KANSAS	\$8,000.00	\$8,000.00	21	\$477.00	ONGOING RE PAYMENT	3201 E IDLEWILD DR WICHI	REONG
OMA	CITIZENS BANK OF KANSAS	\$0.00	\$1,200.00	24		RE PRE PET ARREARAGES		REPREARR
OMB	CITIZENS BANK OF KANSAS	\$0.00	\$1,050.00	24	5	RE GAP ARREARS		REGAPARR
SEC	CITIZENS BANK OF KANSAS		\$8,000.00	24	7	IN FULL	07 CHEVROLET MALIBU	VEHC

Receipts/Refunds

03/08/19 \$600.00

----- End Confirmation Notes for 1910197 PILAND -----

			Amt. Paid	Delinq.
RLL	19-10187 CHAVEZ	Petition: 02/11/19	\$1,753.84	\$1,023.08

Claim Deadlines: 04/22/19 non-governmental
 08/12/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,900.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 18 TAX RETURNS 2/18/2019

Notes: RECOMMENDATION: CALL – NOT FEASIBLE. DEBTOR IS AMI - PLAN STATES BMI BUT PER 22C IS AMI WITH POSITIVE PDI TO BE PAID. NEED TO RESOLVE DI- WAITING ON REMAINDER OF CMI PAYSTUBS AND CURRENT PAYSTUBS FROM NEW EMPLOYER. DEBTOR INCOME ON SCHEDULE I IS UNDERSTATED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
005	GOLDEN PLAINS CREDIT UNION	\$9,140.47	\$9,000.00	23	\$300.00	7	BAL UNSECURED	07 GMC SIERRA	VEHC
007	WELLS FARGO	\$4,568.63	\$4,568.63	24			3/19 REQ SPTG DOCS/ASHLEY		SECD
OM	WELLS FARGO HOME MORTGAGE		\$138,000.00	21	\$1,208.00		ONGOING RE PAYMENT	1222 WESTHAVEN DR LIBEI	REONG
OMA	WELLS FARGO HOME MORTGAGE	\$0.00	\$13,000.00	24			RE PRE PET ARREARAGES	1222 WESTHAVEN DR LIBEI	REPREARR
OMB	WELLS FARGO HOME MORTGAGE	\$0.00	\$2,658.00	24		5	RE GAP ARREARS	1222 WESTHAVEN DR LIBEI	REGAPARR

Receipts/Refunds

03/27/19 \$876.92
 03/13/19 \$876.92

----- End Confirmation Notes for 1910187 CHAVEZ -----

			Amt. Paid	Delinq.
MS	19-10152 GARZA	Petition: 01/31/19	\$1,910.76	\$106.16

Claim Deadlines: 04/11/19 non-governmental
 07/30/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,380.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 2/1/2019
 18 TAX RETURNS 3/15/2019

Notes: Recommendation: CALL- KDR EST TAX CLM, MUST RESOLVE DI ON 122-C, TTE CALS \$61,058.40 OVER LIFE OF PLN TO DEBTORS NEG PDI WHICH APPEARS TO CONTAIN NUMEROUS ERRORS, PLN INCORRECTLY IDENTIFIES DEBTOR IS BMI NOT AMI AS STATED ON 122-C. TTE AVERS CH 7 LIQ IS \$2,938 FOR 2018 TAX RTNS HOWEVER TTE STILL NEEDS ADDTL INFO TO SUPPORT BALANCE ON PRE-PAID CARD THAT WASN'T DISCLOSE AND IT APPEARS HIS INCOME IS DEPOSITED INTO THIS ACCT, NEED INFO FOR REVIEW OF ADDTL CH 7. TO PAY TTE PDI, NEED \$2140 BEG MONTH 3.

PRIORITY CLAIMS FILED

008 KANSAS DEPARTMENT OF REVENUE \$951.06 2015 & 2018 INCOME TAX (18 EST)

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	GUARANTEED AUTO FINANCE	\$14,598.11	\$14,598.11	24	7	TO BE PAID IN FULL	14 DODGE CHALLENGER	VEHC
013	MERITRUST CREDIT UNION	\$34,763.91	\$34,763.91	24	7	TO BE PAID IN FULL	13 FORD F150	VEHC

Receipts/Refunds

04/02/19 \$636.92
 03/19/19 \$636.92
 03/05/19 \$636.92

----- End Confirmation Notes for 1910152 GARZA -----

	Amt. Paid	Delinq.
MS 19-10112 PENNINGTON	Petition: 01/28/19	\$1,600.00

Claim Deadlines: 04/08/19 non-governmental
 07/29/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,600.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 FED TAX RETURN 1/28/2019

Notes: Recommendation: CALL- NEED 2018 TAX RTNS, NEED MR. 2017 TAX RTNS, CURRENT PAY ADVICES JUST RECEIVED NEED TIME TO REVIEW DI, TO RESOLVE FEASIBILITY MUST EXTEND TERM TO 60 MONTHS

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	TTCU THE CREDIT UNION	\$14,260.55	\$14,260.55	24	7	TO BE PAID IN FULL	2012 MERCEDES	VEHC
OM	LOANCARE SERVICING CENTER		\$138,000.00	21	\$1,000.00	ONGOING RE PAYMENTS	906 S CYPRESS ST WICHIT.	REONG
OMA	LOANCARE SERVICING CENTER	\$0.00	\$6,000.00	24		PRE PET RE ARREARS		REPREARR
OMB	LOANCARE SERVICING CENTER	\$0.00	\$2,100.00	24	5	RE GAP ARREARS		REGAPARR

Receipts/Refunds

03/08/19 \$1,600.00

----- End Confirmation Notes for 1910112 PENNINGTON -----

			Amt. Paid	Delinq.
SEW 18-10474	CHRISTY III	Petition: 03/27/18	\$10,323.10	\$9,961.52

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,000.00	MONTHLY	05/18	05/18
PLAN PAYMENTS:	\$2,000.00	MONTHLY	06/18	10/18
PLAN PAYMENTS:	\$1,700.00	MONTHLY	11/18	

Prior Hearings CONHRG 6/13/2018 CONHRG 8/8/2018 CONHRG 9/12/2018
 CONHRG 12/12/2018 CONHRG 1/9/2019 EVIDHRG 1/15/2019
 CONHRG 2/13/2019

Tax returns: 2017 TAX RETURN 4/18/2018
 2018 TAX RTNS 3/28/2019

Notes: RECOMMENDATION: CALL (8TH TIME UP) MATTER CON'T FROM 2/13/19 FOR ANOTHER AMENDED PLAN TO CHANGE TREATMENT OF TOOLS FROM SALE TO KEEP AND TO FIX PLAN SECTION 1 - CRAMDOWN OF SANTANDER FAILS IF § 1 NOT FIXED; NOTHING FILED AS OF 3/27/19; DI RESOLVED; DEBTORS ARE SLIGHTLY BEHIND UNDER TERMS OF 2ND AP, WHICH CREATES FEASIBILITY ISSUE BUT THEY ARE ON EPO; UNDER CURRENT PLAN, PAYMENT NEEDS TO INCREASE TO \$2053 WITH THE INCREASED MTG PYMT; CASE HAS BEEN ON FILE FOR A YEAR AND THIS IS THE EIGHTH CONFIRMATION HEARING - NEED DROP DEAD DATE ON GETTING AP FILED. 18 TAXES NOW AVAILABLE FOR REVIEW

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category	
			Pay Code	Mo Pmt	Int Rate				
008	SANTANDER CONSUMER USA	\$10,250.00	\$10,250.00	23	\$350.00	6.25	ADQ PROT BAL UNS	2007 TOYOTA FJ	VEHC
011	PENNYMAC LOAN SERVICES	\$121,384.50	\$121,384.50	21	\$1,250.69		ONGOING RE PAYMENT	1478 E 60TH AVE N BELLE F	REONG
011A	PENNYMAC LOAN SERVICES	\$11,258.20	\$11,258.20	24			PRE PET RE ARREARS	1478 E 60TH AVE N BELLE F	REPREARR
011B	PENNYMAC LOAN SERVICES	\$2,219.44	\$2,219.44	24		5	GAP RE ARREARS	1478 E 60TH AVE N BELLE F	REGAPARR
011C	PENNYMAC LOAN SERVICES	\$4,330.26	\$4,330.26	24		5	POST PET ARREARS DUE 8/18	1478 E 60TH AVE N BELLE F	REPOSTAR

Receipts/Refunds

04/02/19 \$784.62
 03/19/19 \$784.62
 03/11/19 \$784.62
 02/20/19 \$784.62
 02/11/19 \$784.62
 01/08/19 \$1,700.00
 10/25/18 \$100.00
 10/25/18 \$100.00
 10/25/18 \$300.00
 10/25/18 \$300.00
 10/25/18 \$300.00

Receipts/Refunds

10/25/18 \$200.00
 10/25/18 \$300.00
 08/17/18 \$2,000.00
 05/21/18 \$1,000.00

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End Confirmation Notes for 1810474 CHRISTY III

End MARK J LAZZO Case Notes

	Amt. Paid	Delinq.
SEW 19-10075 SCHOEMANN	Petition: 01/22/19	\$350.00

Claim Deadlines: 04/02/19 non-governmental
07/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$175.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/31/2019

Notes: RECOMMENDATION: CALL – DEBTOR STILL NEEDS TO FILE 122C AND PAY ADVICES. TTE UNABLE TO DETERMINE INCOME UNTIL FILED. NEED VERIF THAT HEALTH INS INCREASED. NEED VERIF OF ELECTRIC/GAS, CHILDCARE/CHILD EDU COST, AND TRANSPORTATION EXPENSES. NEED INFO REGARDING OFFSET OF 18 TAX REFUNDS TO PAY STUDENT LOAN(S).

PRIORITY CLAIMS FILED

015 KANSAS DEPARTMENT OF REVENUE \$1,020.47 17 - 18 INCOME

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
005	LOAN MAX	\$1,000.00	\$1,000.00	24	7	TO BE PAID IN FULL	1999 CHEVY TAHOE	VEHC
AP1	SEARS HOMETOWN	\$1,452.00	\$1,452.00	24	7	BAL UNS	NEW STOVE	SECD

Receipts/Refunds

03/29/19 \$175.00
02/26/19 \$175.00

----- End Confirmation Notes for 1910075 SCHOEMANN -----

MS 18-11300 HARRIS Petition: 07/04/18 \$7,910.40
 Amt. Paid Delinq.

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

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

Prior Hearings CONHRG 9/12/2018 CONHRG 11/7/2018 CONHRG 12/12/2018
 CONHRG 2/13/2019

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

Notes: RECOMMENDATION: CALL (5TH time up) TO RESOLVE DI, WANT PAY ADVICES TO'D EVERY JUNE 30 & DEC 31 TO MONITOR BASIS FOR LANNING DEVIATION; NEED TO CLARIFY BASE AMOUNT - CAN EITHER INCREASE PAYMENT BY \$2/MO TO MEET BASE OF \$72,930 AS PROPOSED OR CAN STATE BASE IS \$72,820 IN OCONMOD.

SECURED CLAIMS FILED:

Plan Provisions

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

Receipts/Refunds

04/02/19 \$330.00
 03/19/19 \$330.00
 03/06/19 \$1,004.32
 03/05/19 \$330.00
 02/20/19 \$330.00
 02/05/19 \$330.00
 01/24/19 \$330.00
 01/07/19 \$581.08
 12/27/18 \$330.00
 12/12/18 \$330.00
 11/27/18 \$330.00
 11/14/18 \$330.00
 10/30/18 \$330.00
 10/17/18 \$330.00
 10/03/18 \$330.00
 09/19/18 \$330.00
 09/06/18 \$330.00
 08/09/18 \$330.00
 07/24/18 \$357.50
 07/17/18 \$357.50

 End Confirmation Notes for 1811300 HARRIS

End MARTIN J PECK Case Notes

			Amt. Paid	Delinq.
RLL 18-12339 GRANT JR	Petition: 12/03/18		\$6,598.81	\$471.38

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

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

Prior Hearings CONHRG 2/13/2019

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

Notes: cont from 2/13/19

RECOMMENDATION CALL (2ND TIME)- FIDELITY BANK OBJ NOT RESOLVED ,TTE
 OBJ-NOT FEASIBLE, IRS CLAIM IS ESTIMATED, YEARLY TAX RTRNS, NEED TO AMD
 SCH E TO INCLUDE PRIORITY DSO CREDITOR AS PER SECTION 7.2 OF THE PLAN.

PRIORITY CLAIMS FILED

004 INTERNAL REVENUE SERVICE \$17,577.07 2015-2017 INCOME TAX
 014 KANSAS DEPARTMENT OF REVENU \$330.86 05 & 07 & 10 & 15-17 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
001	REGIONAL ACCEPTANCE CORP	\$30,404.98	\$30,404.98	24	6.75	ADQ PROT	17 CHEVY CRUZ	VEHC
009	GLOBAL LENDING SERVICES	\$20,318.84	\$20,318.84	24	6.75	ADQ PROT	16 BUICK ENCORE	VEHC
010	FIDELITY BANK	\$80,065.69	\$80,065.69	21	\$748.74	ONGOING RE PAYMENTS	2737 N MADISON WICHITA	REONG
010A	FIDELITY BANK	\$6,856.07	\$6,856.07	24		RE PRE PET ARREARAGES	2737 N MADISON WICHITA	REPREARR
010B	FIDELITY BANK	\$1,419.60	\$1,419.60	24	5	RE GAP ARREARAGES	2737 N MADISON WICHITA	REGAPARR
014	KANSAS DEPARTMENT OF REVEN	\$684.10	\$684.10	24	5	SECURED		SECD

Receipts/Refunds

04/02/19 \$235.67
 04/01/19 \$471.35
 03/27/19 \$235.67
 03/19/19 \$235.67
 03/18/19 \$471.35
 03/13/19 \$235.67
 03/06/19 \$235.67
 03/05/19 \$471.35
 02/26/19 \$235.67
 02/20/19 \$235.67
 02/19/19 \$471.35
 02/13/19 \$235.67
 02/06/19 \$235.67

Receipts/Refunds

07/04/19 \$471.35
 01/30/19 \$235.67
 01/24/19 \$235.67
 01/16/19 \$235.67
 01/15/19 \$471.34
 01/09/19 \$235.67
 01/08/19 \$235.67
 01/02/19 \$471.34

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End Confirmation Notes for 1812339 GRANT JR

End MICHAEL J STUDTMANN Case Notes

	Amt. Paid	Delinq.
RL 19-10247 HERBOLDSHEIMER Petition: 02/21/19	\$2,065.00	

Claim Deadlines: 05/02/19 non-governmental
 08/20/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,065.00	MONTHLY	04/19	

Prior Hearings

Tax returns: 18 TAX RETURNS 3/7/2019
 17 TAX RETURNS 3/7/2019

Notes: RECOMMENDATION: CALL - PER COURT CASE IS CONTINUED TO MAY CONFIRMATION DOCKET PER THE 2ND AMENDED PLAN. RL.

PRIORITY CLAIMS FILED

001 INTERNAL REVENUE SERVICE \$930.00 2018 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
003	BANK OF THE WEST	\$23,419.65	\$23,419.65	24	7	ADQ PROT	2016 CHRYSLER 300	VEHC
OM	LOANCARE SERVICING CENTER		\$116,145.00	21	\$1,106.11	ONGOING RE PAYMENT	202 S PARK AVE PRETTY P	REONG
OMA	LOANCARE SERVICING CENTER	\$0.00	\$12,080.00	24		RE PRE PET ARREARAGES	202 S PARK AVE PRETTY P	REPREARR
OMB	LOANCARE SERVICING CENTER	\$0.00	\$2,434.00	24	5	RE GAP ARREARS	202 S PARK AVE PRETTY P	REGAPARR

Receipts/Refunds

03/25/19 \$2,065.00

 End Confirmation Notes for 1910247 HERBOLDSHEIMER

 End MICHAEL J WATTON Case Notes

			Amt. Paid	Delinq.
MS	19-10192 HALL	Petition: 02/11/19	\$1,247.07	\$68.31

Claim Deadlines: 04/22/19 non-governmental
 08/12/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$900.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 18 TAX RETURNS 3/18/2019
 17 TAX RETURNS 3/18/2019

Notes: RECOMMENDATION: CONFIRM AS FILED.

SECURED CLAIMS FILED:

Plan Provisions

Clim No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	MID AMERICAN CREDIT UNION	\$11,948.49	\$11,948.49	24	7	TO BE PAID IN FULL	15 VOLKSWAGEN JETTA	VEHC
001A	MID AMERICAN CREDIT UNION	\$2,816.85	\$2,816.85	24	7	TO BE PAID IN FULL	05 HYUNDAI TUSCAN	VEHC

Receipts/Refunds

04/01/19 \$207.69
 03/22/19 \$207.69
 03/18/19 \$207.69
 03/12/19 \$624.00

 End Confirmation Notes for 1910192 HALL

	Amt. Paid	Delinq.	
RLL 19-10178 MARTIN			
	Petition: 02/06/19		\$4,280.00

Claim Deadlines: 04/17/19 non-governmental
 08/05/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$2,140.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 2/11/2019
 18 TAX RETURNS 3/25/2019

Notes: RECOMMENDATION: CALL – CONTINUE AS KDR TAXES STILL ESTIMATED. CAN OCONMOD ONCE TAX CLAIMS BECOME ACTUAL, NEED LANGUAGE TO INCREASE PMT AS NECESSARY TO MAKE FEASIBLE-EXTENSION CASE, CLARIFY TRMT OF CLM #1 BY WHEAT STATES (FURNANCE-SIG LOAN) WILL BE PAID UNDER SECTION 14.

PRIORITY CLAIMS FILED

004	INTERNAL REVENUE SERVICE	\$5,063.69	15-18 INCOME TAX
005	KANSAS DEPARTMENT OF REVENUE	\$2,882.68	15-18 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
001	WHEAT STATE CREDIT UNION	\$17,786.29	\$17,786.29	24	7	ADQ PROT	16 DODGE JOURNEY / 2013 VEHC
001A	WHEAT STATE CREDIT UNION	\$18,272.30	\$0.00	50		SURRENDERED/RELIEF GRAN	13 DODGE RAM VEHC
OM	CHASE BANK	\$83,362.00	\$83,362.00	21	\$815.50	ONGOING RE PAYMENT	415 S WESTVIEW DR DERB REONG
OMA	CHASE BANK	\$0.00	\$6,278.48	24		RE PRE PETITION ARREARS	415 S WESTVIEW DR DERB REPREARR
OMB	CHASE BANK	\$0.00	\$1,795.00	24	5	RE GAP ARREARS	415 S WESTVIEW DR DERB REGAPARR

Receipts/Refunds

03/26/19 \$1,070.00
 03/12/19 \$1,070.00
 02/26/19 \$2,140.00

----- End Confirmation Notes for 1910178 MARTIN -----

	Amt. Paid	Delinq.
SEW 19-10164 POPEJOY Petition: 01/31/19	\$2,509.62	

Claim Deadlines: 04/11/19 non-governmental
 07/30/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,305.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 2/1/2019
 18 TAX RETURNS 2/5/2019

Notes: RECOMMENDATION: OCONMOD W/ LANGUAGE DISALLOWING #5 AND
 CONFIRMATION SUBJECT TO MODIFICATION AS NECESSARY TO PAY ALL CLAIMS IN
 FULL. BAR DATE IS 04/11/19. AS OF 04/02/19 \$6261.07 UNSECURED CLAIMS FILED.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
001	MERITRUST CREDIT UNION	\$9,748.59	\$9,748.59	24	7	TO BE PAID IN FULL	2012 FORD EDGE	VEHC
005	PERITUS PORTFOLIO SERVICES	\$18,255.28	\$18,255.28	24		3/19 NO PLAN PROV SANTA	2013 HYUNDAI ACCENT	VEHC

Receipts/Refunds

03/27/19 \$602.31
 03/19/19 \$602.31
 02/27/19 \$1,305.00

 End Confirmation Notes for 1910164 POPEJOY

	Amt. Paid	Delinq.
RL 19-10097 WILKERSON	Petition: 01/23/19	\$2,603.08

Claim Deadlines: 04/03/19 non-governmental
 07/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,410.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/24/2019
 18 TAX RETURNS 3/26/2019

Notes: Recommendation: CALL- MUST RESOLVE US BANK OBJ CONF RE THE ARREARS IN PLN INCORRECT, IRS & KDR ARE ESTIMATED FOR 2018, WITH ESTIMATED CLMS NEED \$1433 BEG MONTH 3 OF PLAN SHOULD CONTINUE FOR TAX CLAIMS TO BECOME ACTUAL, DUE TO GAMBLING WILL NEED YEARLY TAX RTNS.

PRIORITY CLAIMS FILED

005 INTERNAL REVENUE SERVICE \$11,612.63 2017 - 2018 INCOME TAX
 003 KANSAS DEPARTMENT OF REVENUE \$8,683.93 17 & 18 INCOME TAX

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
006	US BANK	\$92,811.40	\$92,811.40	21	\$829.54	ONGOING RE PAYMENT	824 N LITCHFIELD AVE	REONG
006A	US BANK	\$4,794.86	\$4,794.86	24		RE PRE PET ARREARS	824 N LITCHFIELD AVE	REPREARR
006B	US BANK	\$1,725.44	\$1,725.44	24	5	GAP POST PETITION RE ARRE	824 N LITCHFIELD AVE	REGAPARR

Receipts/Refunds

03/22/19 \$650.77
 03/08/19 \$650.77
 02/26/19 \$650.77
 02/22/19 \$650.77

 End Confirmation Notes for 1910097 WILKERSON

 End NORMAN E DOUGLAS JR Case Notes

	Amt. Paid	Delinq.
RLL 19-10079 TESCH Petition: 01/22/19	\$400.00	

Claim Deadlines: 04/02/19 non-governmental
 07/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$200.00	MONTHLY	03/19	

Prior Hearings

Notes: RECOMMENDATION: CALL – BANK OF AMERICA OBJ PENDING – DEBTOR IS BEHIND ON MORTGAGE AND MORTGAGE MATURES DURING LIFE OF PLAN. TTE HAS MULTIPLE OBJECTIONS PENDING: NOT FEASIBLE, NEED 18 TAXES, DISP INCOME BECAUSE STILL NEED CURRENT PAYSTUBS FROM NEW JOB, DEBTOR HAS FAILED TO VERIFY CHARITABLE CONTRIBUTIONS, PLAN REQUESTS ATTY FEES, BUT DEBTOR IS PRO SE, PLAN PROVIDES FOR DSO BUT DEBTOR MUST AMEND SCHED E TO GIVE NOTICE TO RECEIPT AND STILL NEED DSO AFFIDAVIT, PLAN PROVIDES FOR BOA MORTGAGE TO BE PAID DIRECT, BUT PER BOA OBJ, DEBTOR IS DELINQ AND LOAN MATURES DURING LIFE OF PLAN, PLAN S/B AMENDED, CHAPTER 7 LIQ DUE TO DEBTOR CLAIMING 2 VEHICLES AS EXEMPT. JEN

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	SPEEDY/RAPID CASH	\$2,756.52	\$500.00	24	7	BAL UNSECURED	2001 HONDA ACCORD	VEHC
005	BANK OF AMERICA	\$12,409.85	\$12,409.85	50		DIRECT PER PLAN	3217 N HALSTEAD, HUTCHI	RE

Receipts/Refunds

04/04/19 \$200.00
 03/04/19 \$200.00

 End Confirmation Notes for 1910079 TESCH

 End PRO SE Case Notes

			Amt. Paid	Delinq.
MS	19-10190 KIDD	Petition: 02/11/19	\$204.00	\$119.00

Claim Deadlines: 04/22/19 non-governmental
08/12/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$221.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 18 TAX RETURNS 2/11/2019

Notes: RECOMMENDATION:CALL - NOT FEASIBLE TAKES APPROXIMATELY 52 MONTHS HOWEVER THE PLAN MUST BE AMENDED TO CORRECT ERRORS IN SECTION ONE, CORRECT TRMT OF CREDITORS IN SECTION 8.2 AS NOT ENTITLED TO PRIORITY STATUS, UNFAIRLY DISCRIMINATING IN FAVOR OF CLARK , UNION, WAYNE RINGGOLD CTY'S WHILE PAYING LESS TO OTHER GENERAL UNSECURED. DOESN'T PAY THESE CREDITORS IN FULL W/ \$30 PAYMENT.

Receipts/Refunds

04/02/19 \$51.00
03/26/19 \$51.00
03/19/19 \$51.00
03/12/19 \$51.00

----- End Confirmation Notes for 1910190 KIDD -----

RL	19-10098 BARGER	Petition: 01/23/19	\$180.00
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Claim Deadlines: 04/03/19 non-governmental
07/22/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$90.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/23/2019
18 TAX RETURNS 4/3/2019

Notes: Recommendation: CALL- MUST RESOLVE EST 2018 IRS CLM, TTE NEED 2018 TAX RTNS (now provided), ONCE IRS CLM ACTUAL THE PLAN CAN EXTEND TO ADDRESS FEASIBILITY (56 months w/ IRS as Filed)

PRIORITY CLAIMS FILED

002 INTERNAL REVENUE SERVICE \$1,136.20 2018 INCOME TAX

Receipts/Refunds

03/22/19 \$90.00
02/22/19 \$90.00

----- End Confirmation Notes for 1910098 BARGER -----

		Amt. Paid	Delinq.
MS 19-10070 TRENT	Petition: 01/18/19	\$116.32	\$164.76

Claim Deadlines: 03/29/19 non-governmental
07/17/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$126.00	MONTHLY	02/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 1/29/2019

Notes: RECOMMENDATION: CALL - NEED AMD PLAN TO PAY AFFORDABLE TRANSPORTATION VEHICLE LOAN THRU CASE AND TTE SHOWS HIGHER INCOME ON SCH I (\$5,160/MO VS. \$4,056/MO). ONCE THESE ISSUES ARE RESOLVED, OCON MOD SHOULD STATE NOT ELIGIBLE FOR DISCHARGE, INCREASE PYM TO \$129/MO BEG 3RD MONTH, AND NEED 18 TAX RETURNS AND POSSIBLE REFUNDS BY MAY 1ST.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
SEC	ANDERSON FINANCIAL SERVICES	\$1,106.00	24	7	IN FULL TO VALUE	1994 CHEVY 1500	VEHC
SECA	ANDERSON FINANCIAL SERVICES	\$2,122.00	24	7	IN FULL TO VALUE	2005 CHEVY MALIBU	VEHC

Receipts/Refunds

03/22/19 \$29.08
03/18/19 \$29.08
03/08/19 \$29.08
03/05/19 \$29.08

----- End Confirmation Notes for 1910070 TRENT -----

	Amt. Paid	Delinq.
RLL 18-12437 METCALF Petition: 12/21/18	\$884.00	

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

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

Prior Hearings CONHRG 3/13/2019

Tax returns: 17 TAX RETURNS 12/21/2018
 18 TAX RET RVD RMH 3/7/2019

Notes: cont from 3/31/19

RECOMMENDATION: CALL (2ND TIME)- 21ST MTG VALUE OBJ STILL PENDING; NEED TO RESOLVE TTE OBJ RE ESCROW ACCT, IS DEBTOR TO PAY DIRECT? OCONMOD WILL NEED TO ADDRESS FEASIBILITY ONCE VALUE DETERMINED.

SECURED CLAIMS FILED:

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

Receipts/Refunds

04/03/19 \$221.00
 03/05/19 \$221.00
 02/05/19 \$221.00
 01/07/19 \$221.00

 End Confirmation Notes for 1812437 METCALF

		Amt. Paid	Delinq.
SEW 18-12213 FORTUNE	Petition: 11/14/18	\$690.00	\$230.00

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

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

Prior Hearings CONHRG 2/13/2019

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

Notes: RECOMMENDATION: CALL (2nd Time UP) - IRS CLAIM IS ESTIMATED. STILL NEED 17 TAX RETURNS OR AFFIDAVIT FILED W/ COURT STATING HE WAS NOT REQUIRED TO FILE A RETURN. ALSO, TTE DISP INCOME STILL PENDING - DEBTOR PURCHASED 2010 BMW MOTORCYCLE W/O TTE OR COURT APPROVAL AND A SERVICE DOG AND TRAINING TO GO WITH IT THAT WILL PAYOUT WITHIN THE YEAR; NEW EXPENSES ACCOUNT FOR \$980/MO ON HIS AMENDED BUDGET; PAYMENT SHOULD INCREASE WHEN MOTORCYCLE, SERVICE DOG & TRAINING ARE COMPLETE; TTE NEEDS TO KNOW WHAT HAPPENED TO 2002 HONDA MOTORCYCLE THAT WAS DISCLOSED - DID HE TRADE IT IN FOR 2010 BMW? DEBTOR NEEDS TO AGREE TO CH7 OF \$3232 FOR 2018 REFUND.

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$19.05 15 INCOME TAX

SECURED CLAIMS FILED:

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

Receipts/Refunds

03/18/19 \$230.00
02/19/19 \$230.00
01/16/19 \$230.00

End Confirmation Notes for 1812213 FORTUNE

	Amt. Paid	Delinq.
RLL 18-12059 WALKER		
Petition: 10/22/18	\$1,725.00	

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$265.00	MONTHLY	12/18	

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

Notes: Recommendaton: CALL (3RD time up) VINTAGE OBJECTIONS RESOLVED; DEBTOR NOT REQUIRED TO FILE TAX RETURNS PER S. NEWELL; TRUSTEE WANTED TAX AFFIDAVIT FILED TO VERIFY THIS FOR THE RECORD. MATTER CONTINUED FROM 2/13/19 TO GET AFFIDAVIT FILED BUT DOES NOT APPEAR TO BE FILED YET. ONCE TAX AFFIDAVIT FILED THEN CAN DO OCONMOD TO MAKE FEASIBLE; TAKES \$513x 56 MONTHS.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	VINTAGE BANK KANSAS	\$9,726.26	\$9,726.26	24	6.75	IN FULL	330 E 1ST NEWTON KS RE
002A	VINTAGE BANK KANSAS	\$0.00	\$9,500.00	23	\$155.59	RE ESCROW	REESCROW
003	VINTAGE BANK KANSAS	\$11,071.95	\$6,000.00	24		BAL UNSECURED	2003 CHEVY SILVERADO VEHC

Receipts/Refunds

03/06/19 \$465.00
02/13/19 \$465.00
01/18/19 \$265.00
12/05/18 \$265.00
11/07/18 \$265.00

----- End Confirmation Notes for 1812059 WALKER -----

			Amt. Paid	Delinq.
RLL 18-12048 JOHNSON	Petition: 10/19/18		\$1,865.08	\$5,610.30

Claim Deadlines: 12/28/18 non-governmental
04/17/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,213.00	MONTHLY	11/18	03/19
PLAN PAYMENTS:	\$965.00	MONTHLY	03/19	

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

Tax returns: 17 TAX RETURNS 10/19/2018

Notes: RECOMMENDATION: CALL (3rd time up) - DEBTOR MUST AMEND 22C AND BUDGET TO DISCLOSE NEW JOB/INCOME AND TO TAKE A PRE-CONFIRMATION LANNING DEVIATION; DEBTOR MUST AMEND 2016 DISCLOSURE FORM TO SAY \$0 WAS PAID TO ATTORNEY PRE-PETITION; DEBTOR NEEDS TO PRODUCE 2018 TAX RETURNS FOR TRUSTEE TO RESOLVE CH7/DI ISSUES.

PRIORITY CLAIMS FILED

003 INTERNAL REVENUE SERVICE \$21,136.75 15-18 INCOME TAX
002 KANSAS DEPARTMENT OF REVENUE \$931.05 15-17 INCOME TAX

SECURED CLAIMS FILED:

Plan Provisions

Clm No	Creditor Name	Claim Amt	Pay Code	Mo Pmt	Int Rate		Collateral	Category
001	ADVANTEDGE QUALITY CARS	\$16,750.90	\$16,750.90	24	6.75	ADQ PROT	17 JEEP CHEROKEE	VEHC
004	PRESTIGE FINANCIAL SERVICE	\$5,300.57	\$0.00	50	6.75	SURRENDERED PER AMD PLA	2011 CHEVY IMPALA	VEHC
006	MID AMERICAN CREDIT UNION	\$106,725.36	\$106,725.36	50		DIRECT BY DEBTORS	7077 E CENTRAL AVE #20 V	RE
016	CHAUMONT HOA	\$4,295.94	\$4,295.94	24		IN FULL	7077 E CENTRAL AVE #20 V	RE

Receipts/Refunds

04/02/19 \$445.38
03/19/19 \$559.85
03/05/19 \$559.85
02/26/19 \$300.00
12/12/18 (\$1,213.00)
12/10/18 \$1,213.00

End Confirmation Notes for 1812048 JOHNSON

		Amt. Paid	Delinq.
RLL 19-10138 HILL	Petition: 01/30/19	\$190.00	\$10.00

Claim Deadlines: 04/10/19 non-governmental
07/29/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$200.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 18 TAX RETURNS 3/11/2019
2015 and 2016 4/2/2019

Notes: Recommendation: CALL- IRS & KDR ARE ESTIMATED FOR 2015, 2016 & 2018 (2015 & 2016 RETURNS NOW FILED) WHICH MAKES CASE NOT FEASIBLE; DEBTOR SHOULD CHG WITHHOLDINGS IT APPEARS NO FEDERAL TAX ARE BEING WITHHELD AND WILL CAUSE POST PET TAX DEBT, TTE REQUESTED 2015 & 2016 TAX RTNS & CURRENT PAY ADVICES TO REVIEW TAX WITHHOLDINGS.

PRIORITY CLAIMS FILED

010	INTERNAL REVENUE SERVICE	\$10,706.14	2015 - 2018
008	KANSAS DEPARTMENT OF REVENUE	\$2,106.92	15-18 INCOME TAX

Receipts/Refunds

03/12/19 \$190.00

End Confirmation Notes for 1910138 HILL

	Amt. Paid	Delinq.
MS 18-12322 STRAUGHTER JR Petition: 11/30/18	\$1,017.60	\$270.30

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$370.00	MONTHLY	01/19	03/19
PLAN PAYMENTS:	\$420.00	MONTHLY	04/19	

Prior Hearings CONHRG 2/13/2019

Tax returns: 17 TAX RETURNS 12/17/2018

Notes: cont from 2/13/19

RECOMMENDATION: CALL (2nd TIME UP)- TTE OBJ-NOT FEAS, IRS/KDR STILL EST, BECAUSE RETURN IS NOT FILED. PMT SHOULD INCR WHEN 401K LOAN PAYS OUT, REQ YEARLY TAX RTRNS, POSS TURNOVER OVER OF TAX REFUND. ONCE RESOLVED, OCONMOD NEEDS TO INCLUDE CORRECTION TO BEG PMTS-CANNOT RETROACTIVELY INCR PMTS, NEED TAX RTNS & POSS TURNOVER OF REFUND EACH YR, INCR PMTS TO MAKE FEAS-S/B PD THRU 3/20/19 +\$410.00 BEG 4/19, AND DEAL W/PMTS AFTER 401K PD OFF

PRIORITY CLAIMS FILED

007	INTERNAL REVENUE SERVICE	\$2,637.91	2016 INCOME - ESTIMATED
014	KANSAS DEPARTMENT OF REVENUE	\$541.67	2016 INCOME TAX - ESTIMATED

SECURED CLAIMS FILED:

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

Receipts/Refunds

04/02/19 \$92.50
 04/01/19 \$42.70
 03/22/19 \$42.70
 03/19/19 \$92.50
 03/18/19 \$42.70
 03/08/19 \$42.70
 03/05/19 \$92.50
 03/05/19 \$42.70
 02/20/19 \$42.70
 02/20/19 \$92.50
 02/19/19 \$42.70
 02/12/19 \$42.70
 02/05/19 \$92.50
 02/04/19 \$42.70
 01/24/19 \$42.70

Receipts/Refunds

01/18/19 \$42.70
 01/11/19 \$42.70
 01/08/19 \$42.70

End Confirmation Notes for 1812322 STRAUGHTER JR

MS 18-12321 RUSSELL Petition: 11/30/18 \$567.66 \$263.10

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

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

Prior Hearings CONHRG 2/13/2019

Tax returns: 2017 TAX RETURNS 12/17/2018

Notes: cont from 2/13/19

RECOMMENDATION: OCONMOD - (2ND TIME UP)- NOT FEASIBLE PMT MUST INCREASE TO APPROXIMATELY \$332 BEG 5TH MONTH. IRS NOW ACKNOWLEDGES RECEIPT OF TAX RETURNS. NEED CORRECTION TO SECTION 17 OF PLAN CLAIMING "NONE" WHEN THERE ARE SPECIAL CLASS CREDITS LISTED, REQUEST YEARLY TAX RTRNS.

PRIORITY CLAIMS FILED

007	KANSAS DEPARTMENT OF REVENUE	\$890.56	12-17 INCOME TAX
018	INTERNAL REVENUE SERVICE	\$2,174.84	15-17 INCOME

Receipts/Refunds

04/02/19 \$55.38
03/27/19 \$55.38
03/19/19 \$55.38
03/12/19 \$55.38
03/05/19 \$55.38
02/26/19 \$55.38
02/20/19 \$55.38
02/13/19 \$60.00
01/29/19 \$60.00
01/11/19 \$60.00

End Confirmation Notes for 1812321 RUSSELL

		Amt. Paid	Delinq.
RLL 18-11998 MDOE	Petition: 10/12/18	\$28.16	\$1,321.84

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

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

Prior Hearings CONHRG 1/9/2019 CONHRG 3/13/2019

Tax returns: 17 TAX RETURNS 10/26/2018

Notes: RECOMMENDATION: CALL (3RD time up) - CONF WILL BE DENIED AND CASE DISMISSED W/O FURTHER NOTICE OR HEARING IF TTE DOES NOT GET \$270 ON OR BEFORE 4/5/19; IF \$270 PAYMENT REC'D, STILL NEED UPDATED BUDGET & PRODUCTION OF PAY ADVICES FROM DEBTOR'S NEW JOB.
 - NO PAYMENT RECEIVED AS OF 4/4/19

SECURED CLAIMS FILED:

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

Receipts/Refunds

02/01/19 \$28.16

 End Confirmation Notes for 1811998 MDOE

 End SHAUN M GARDNER Case Notes

			Amt. Paid	Delinq.
JEN	19-10186 DAVIS	Petition: 02/08/19	\$738.46	\$161.54

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$600.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 FED TAX RETURNS 2/19/2019
 18 TAX RETURNS 3/22/2019

Notes: RECOMMENDATION: CALL – NEED TO DETERMINE IF INCLUDE NON-FILING SPOUSE INCOME AND IF NEED SUPPLEMENTAL BUDGET – PER 341, HE’S SEPARATED, BUT TTE NEEDS TO KNOW DATE OF SEPARATION BECAUSE HER INCOME S/B INCLUDED ON 122C IF THEY WERE TOGETHER DURING THAT TIME. MUST AMEND SCH E TO ADD DSO RECIPIENT TO THE MATRIX, DI- NEED TO RESOLVE IF NON -FILING SPOUSE IS EMPLOYED AND PMT TO INCREASE WHEN 401K LOAN PAYS OFF. 2018 TAX RTRNS PROVIDED GROSS REFUND IS \$3877 AND KS \$376

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
001	FORD MOTOR CREDIT COMPANY	\$34,874.76	\$34,874.76	50		DIRECT BY CO-DEBTOR	2018 FORD ESCAPE	VEHC
004	BANK OF THE WEST	\$24,732.36	\$24,732.36	24	7	ADQ PROT	16 TOYOTA TACOMA	VEHC

Receipts/Refunds

04/02/19 \$138.46
 03/27/19 \$161.54
 03/19/19 \$138.46
 03/13/19 \$300.00

----- End Confirmation Notes for 1910186 DAVIS -----

SEW 19-10133 IN Petition: 01/29/19 \$5,250.00
 Amt. Paid Delinq.

Claim Deadlines: 04/09/19 non-governmental
 07/29/19 governmental

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

Prior Hearings

Tax returns: 17 TAX RETURNS 2/11/2019

Notes: Recommendation: CALL- PENDING ROUNDPOINT MTG OBJ CONF FOR NOT FEASIBLE TO PAY OG MTG & ARREARS ON HOMESTEAD AND SALE OF WOODLAWN WOULD FAIL TO PAY OFF THE LOAN (TOTAL CLM \$180,724 & COVERS BOTH HOMESTEAD AND RENTAL), FURTHERMORE TTE NEEDS CURRENT PAY ADVICES TO REVIEW DI, NEED 2018 TAX RTNS WITH POSSIBLE REFUNDS, SCHEDULES UPDATED TO REFLECT ADDTL FOH IN DEBTORS SAFE, ALL FOH IN SAFE TO BE TURNED OVER TO TTE, NEED BANK STATEMENTS COVERING PETITION DATE, TO BE FEASIBLE NEED \$2090

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
006	WINDSOR PARK ASSET HOLDING	\$180,724.17	\$180,724.17	21	\$1,053.05	ONGOING RE PYMT	736 MCADAMS SALINA KS € REONG
006A	WINDSOR PARK ASSET HOLDING	\$39,529.31	\$39,529.31	24		RE PRE PET ARREARS	736 MCADAMS SALINA KS € REPREARR
006B	WINDSOR PARK ASSET HOLDING	\$2,171.54	\$2,171.54	24	5	RE GAP ARREARS	736 MCADAMS SALINA KS € REGAPARR
006C	WINDSOR PARK ASSET HOLDING	\$0.00	\$300.00	25		POST PET RE FEES	736 MCADAMS SALINA KS € REFEEES
007	THE BANK OF TESCOTT	\$4,076.40	\$4,076.40	23	\$83.00	7 TO BE PAID IN FULL	10 HONDA CRV VEHC

Receipts/Refunds

04/02/19 \$375.00
 03/26/19 \$375.00
 03/22/19 \$3,000.00
 03/19/19 \$375.00
 03/11/19 \$375.00
 03/05/19 \$375.00
 02/26/19 \$375.00

 End Confirmation Notes for 1910133 IN

			Amt. Paid	Delinq.
MS	19-10131 BOLEJACK	Petition: 01/29/19	\$0.00	\$900.00

Claim Deadlines: 04/09/19 non-governmental
 07/29/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$900.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 2/6/2019

Notes: Recommendation: CALL- STILL NO PAYMENTS AS OF 4/4/19. NEED PYMTS TO COMMENCE, 2018 TAX RTNS, CAN DEBTOR REALLY AFFORD PLN PYMT - APPEARS CASE IS NOT FEASIBLE. NOW UNEMPLOYED AND PRIOR TO THIS HE HAD A MDI OF \$281 W/ PROP PYMT OF \$900. TTE WILL NEED YEARLY TAX RTNS TO MONITOR INCOME.

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category		
			Pay Code	Mo Pmt	Int Rate				
OM	LYONS FEDERAL BANK		\$72,000.00	21	\$622.00	ONGOING RE PAYMENT	810 RAINBOW SALINA KS 6'	REONG	
OMA	LYONS FEDERAL BANK	\$0.00	\$5,000.00	24		PRE PET RE ARREARS		REPREARR	
OMB	LYONS FEDERAL BANK	\$0.00	\$1,306.20	24	5	GAP RE ARREARS		REGAPARR	
SEC	AFFORDABLE TRANSPORTATION C		\$1,200.00	23	\$23.00	7	IN FULL TO VALUE	2000 DODGE DAKOTA	VEHC
SECA	AFFORDABLE TRANSPORTATION C		\$2,000.00	23	\$37.00	7	IN FULL TO VALUE	06 FORD TAURUS	VEHC

 End Confirmation Notes for 1910131 BOLEJACK

			Amt. Paid	Delinq.
MS	19-10111 JOHNSON	Petition: 01/25/19	\$1,650.00	\$450.00

Claim Deadlines: 04/05/19 non-governmental
 07/24/19 governmental

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$1,650.00	MONTHLY	03/19	

Prior Hearings

Tax returns: 17 TAX RETURNS 2/7/2019

Notes: Recommendation: CALL- TTE NEEDS 2018 TAX RTNS BY MAY 1, CONFIRMABLE SUBJECT TO FURTHER MODIFICATIONS TO PAY UP TO PDI OF \$277,720.80.

PRIORITY CLAIMS FILED

006 INTERNAL REVENUE SERVICE \$9,537.51 2017 & 2018 INCOME ESTIMATED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category
			Pay Code	Mo Pmt	Int Rate		
002	ALLY BANK	\$10,983.33	\$10,851.00 24		7	BALANCE UNSECURED	11 NISSAN JUKE VEHC
015	SOLOMON STATE BANK	\$143,990.42	\$143,990.42 50			DIRECT BY DEBTORS	2564 HWY 15 ABILENE KS 6 RE
016	SOLOMON STATE BANK	\$33,237.34	\$33,237.34 50			DIRECT BY DEBTORS	18 NISSAN MURANO VEHC

Receipts/Refunds

03/27/19 \$450.00
 03/20/19 \$1,200.00

----- End Confirmation Notes for 1910111 JOHNSON -----

			Amt. Paid	Delinq.
RLL	18-12337 CRANEY	Petition: 12/03/18	\$520.76	\$162.31

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

	Amount	Frequency	Start Date	End Date
PLAN PAYMENTS:	\$150.00	MONTHLY	01/19	02/19
PLAN PAYMENTS:	\$185.00	MONTHLY	03/19	

Prior Hearings CONHRG 2/13/2019

Tax returns: 18 TAX RETURNS 2/22/2019
 17 TAX RETURNS 12/7/2018

Notes: cont from 2/13/19

RECOMMENDATION: OCONMOD- (2nd TIME)- DEBTOR TO TURNOVER 2018 TAX RTNS BY MAY 1, CONF ORDER NEEDS TO INCLUDE CORRECTIONS -TTE OBJ-CANNOT RETRO INCREASE PMTS & REQ TAX RTRNS BY MAY 1ST EACH YR

PRIORITY CLAIMS FILED

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

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
SEC	HICO MOTOR CO		\$4,000.00	24	6.75	BAL UNSECURED	2005 DODGE DAKOTA	VEHC

Receipts/Refunds

04/01/19 \$128.07
 03/12/19 \$147.69
 02/12/19 \$140.00
 01/14/19 \$105.00

 End Confirmation Notes for 1812337 CRANEY

	Amt. Paid	Delinq.
RLL 18-12258 CULLENS	Petition: 11/21/18	\$6,800.00

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

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

Prior Hearings CONHRG 2/13/2019

Tax returns: 2017 TAX RETURNS 11/30/2018

Notes: cont from 2/13/19

**RECOMMENDATION: CALL(2nd Time UP) – TO RESOLVE FEASIBILITY, NEED \$2,005
 BEG 5TH MONTH FOR FEASIBILITY. REMAINING TTE ISSUES RESOLVED. SO COULD
 OCONMOD IF AGREES TO INCREASE FOR FEASIBILITY.**

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions				Collateral	Category
			Pay Code	Mo Pmt	Int Rate			
007	NEW RESIDENTIAL MORTGAGE	\$148,844.86	\$148,844.86	21	\$1,232.51	ONGOING RE PAYMENT	2017 AVE G WILSON KS	REONG
007A	NEW RESIDENTIAL MORTGAGE	\$17,280.53	\$17,280.53	24		PRE PET RE ARREARAGES	2017 AVE G WILSON KS	REPREARR
007B	NEW RESIDENTIAL MORTGAGE	\$2,465.02	\$2,465.02	24	5	GAP ARREARS	2017 AVE G WILSON KS	REGAPARR
008	WELLS FARGO AUTO	\$10,368.29	\$10,368.29	23	\$225.00	6.75 ADQ PROT	2010 TOYOTA TUNDRA	VEHC

Receipts/Refunds

04/04/19 \$1,700.00
 03/05/19 \$1,700.00
 02/06/19 \$1,700.00
 01/04/19 \$1,700.00

 End Confirmation Notes for 1812258 CULLENS

 End STEVEN K BLACKWELL Case Notes

WILLIAM H ZIMMERMAN JR

Amt. Paid

Delinq.

JEN 18-12316 JAMES Petition: 11/29/18 \$606.00

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

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

Prior Hearings CONHRG 2/13/2019

Tax returns: 17 TAX RETURNS 12/5/2018

Notes: cont from 2/13/19

RECOMMENDATION: CALL (2nd TIME UP)- DEBTOR ADVISES THAT 2016 TAXES NOT FILED. DEBTOR HAS NOT COMPLIED WITH 1308(A). NEED THE 16 TAXES FILED. DEBTOR MUST TURNOVER 2018 TAX RETURNS WHEN FILED.

PRIORITY CLAIMS FILED

006 COURTNEY JAMES \$1,437.06 DIRECT BY DEBTOR

Receipts/Refunds

03/25/19 \$150.00
03/07/19 \$150.00
02/13/19 \$156.00
01/03/19 \$150.00

End Confirmation Notes for 1812316 JAMES

WILLIAM H ZIMMERMAN JR

Amt. Paid Delinq.

SEW 18-12275 LINARES Petition: 11/27/18 \$3,338.45 \$1,507.70

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

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

Prior Hearings CONHRG 2/13/2019

Notes: cont from 2/13/19

RECOMMENDATION: CALL (2nd Time UP) - WELLS FARGO OBJ RE ARREARS, NEED: 2017 TAX RTNS, CURRENT PAY ADVICES & NEW BUDGET DUE TO JOB CHANGE IN JAN 2019 TO REVIEW CURRENT DI, TTE NEEDS CMI FROM 5/18 - 10/18 TO VERIFY DEBTOR IS BMI, & NEED 2018 TAX RTNS BY 5/1/19., PLAN TERM NEEDS TO EXTEND TO 44 MONTHS FOR FEASIBILITY- NOTHING HAS BEEN RESOLVED

SECURED CLAIMS FILED:

Clim No	Creditor Name	Claim Amt	Plan Provisions			Collateral	Category	
			Pay Code	Mo Pmt	Int Rate			
004	US BANK	\$87,946.87	\$87,946.87	21	\$749.51	ONGOING RE PAYMENT	1414 W JULIANNE WICHITA	REONG
004A	US BANK	\$18,211.38	\$18,211.38	24		PRE PET ARREARS	1414 JULIANNE WICHITA KS	REPREARR
004B	US BANK	\$1,544.42	\$1,544.42	24	5	RE GAP ARREARS	1414 JULIANNE WICHITA KS	REGAPARR
009	VERIPRO SOLUTIONS INC	\$14,534.06	\$14,534.06	28		LIEN TO BE STRIPPED /WELLS	2ND MTG 1414 JULIANNE	RE

Receipts/Refunds

03/27/19 \$646.15
03/12/19 \$646.15
02/26/19 \$646.15
01/07/19 \$1,400.00

End Confirmation Notes for 1812275 LINARES

End WILLIAM H ZIMMERMAN JR Case Notes