

20190331 Trustee's Report of Receipts and Disbursements
for the period from 10/1/2018 through 3/31/2019

Case Number:	20-99999	Funds at Period Begin:	\$12.92	Total Receipts for Case:	\$33,309.60
Filed Date:	11/10/2014	Receipts for Period:	\$4,080.00	Total Disbursed for Case:	\$33,297.15
		Disbursed in Period:	\$4,080.47	Monthly Plan Payment:	\$680.33
Confirmation Date:	01/20/2015	Funds at Period End:	\$12.45	Number of Months in Plan:	60
		Trustee Fee for Period:	\$155.04	Debtor Refunds in Period:	\$0.00

Joe Debtor
100 1st Street
Chattanooga, TN 37402

Attorney:
Joe Attorney
100 2nd Street
Chattanooga, TN 37402

Receipts

03/10/2019	\$680.00	02/10/2019	\$680.00	01/06/2019	\$680.00	12/09/2018	\$680.00
11/11/2018	\$680.00	10/07/2018	\$680.00				

Claims and Disbursements

Claim	Creditor Name	Claim Type	Proof Amount	Amount To Pay	Total Prin	Total Int	Paid In Period	Unpaid Balance	Currently Reserved
0000	POST PETITION CLAIMS ALLO		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0010	TITLEMAX OF TENNESSEE D/B	Secured	\$272.74	\$272.74	\$272.74	\$0.00	\$0.00	\$0.00	\$0.00
0020	TITLEMAX OF TENNESSEE D/B	Secured	\$287.69	\$287.69	\$287.69	\$0.00	\$0.00	\$0.00	\$0.00
0030	MIDLAND FUNDING LLC	Unsecured	\$5,255.21	\$5,255.21	\$1,379.79	\$0.00	\$368.53	\$3,875.42	\$0.00
0040	INTERNAL REVENUE SERVICE	Secured	\$7,000.00	\$7,000.00	\$7,000.00	\$627.31	\$577.31	\$0.00	\$0.00
0041	INTERNAL REVENUE SERVICE	Priority	\$8,164.04	\$8,164.04	\$8,164.04	\$0.00	\$0.00	\$0.00	\$0.00
0042	INTERNAL REVENUE SERVICE	Unsecured	\$25,891.49	\$25,891.49	\$6,797.97	\$0.00	\$1,815.68	\$19,093.52	\$0.00
0050	CREDITOR/COURT DOCKETING	Unsecured	\$0.00	\$310.71	\$0.00	\$0.00	\$0.00	Withdrawn	\$0.00
0060	PARKRIDGE EAST HOSPITAL	Unsecured	\$4,099.47	\$4,099.47	\$1,076.34	\$0.00	\$287.48	\$3,023.13	\$0.00
0070	MEMORIAL HOSPITAL	Unsecured	\$2,920.65	\$2,920.65	\$766.83	\$0.00	\$204.81	\$2,153.82	\$0.00
0080	MEMORIAL HOSPITAL	Unsecured	\$543.54	\$543.54	\$135.26	\$0.00	\$37.55	\$408.28	\$7.45
0090	MEMORIAL HOSPITAL	Unsecured	\$842.16	\$842.16	\$221.12	\$0.00	\$59.07	\$621.04	\$0.00
0100	CHCHA DBA ERLANGER HEALTH	Unsecured	\$5,050.65	\$5,050.65	\$1,326.08	\$0.00	\$354.19	\$3,724.57	\$0.00
0110	AMERICAN ANESTHESIOLOGY O	Unsecured	\$3,148.75	\$3,148.75	\$826.72	\$0.00	\$220.81	\$2,322.03	\$0.00
6040	ANESTHESIOLOGISTS ASSOC P	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6050	ASPEN DENTAL	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6060	ASSOC IN DIAG RAD	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6070	ASSOC IN EAR NOSE & THROA	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6080	ATI PHYS THERAPY	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6090	CASH NOW ADVANCE	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6110	DIAG PATH	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6120	DIAG PATH	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6130	DIAG RAD CON	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6140	EPB FIBER OPTICS	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6190	MEMORIAL HOSP/MSCB	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6200	PARKRIDGE EAST EMERG DEPT	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6220	PROGRESSIVE INS CO/CREDIT	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6230	RADCARE OF TN	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6240	RADCARE FO TN	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6250	THE ORTHO SPEC	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6260	WORLD FIN/ MAYFIELD & LES	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7980	CLERK U S BANKRUPTCY COUR	Admin	\$310.00	\$310.00	\$310.00	\$0.00	\$0.00	\$0.00	\$0.00
7990	Joe Attorney	Legal	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
TRSO		Trustee	\$1,390.66	\$1,390.66	\$1,105.26	\$0.00	\$155.04	\$285.40	\$0.00
Totals			\$68,177.05	\$68,487.76	\$32,669.84	\$627.31	\$4,080.47	\$35,507.21	\$7.45