

Kara L. West, Trustee
Trustee's Report of Receipts and Disbursements
for the period from 10/01/2025 through 03/31/2026

Case Number:	**_*****_***	Funds at Period Begin:	\$0.00	Total Receipts for Case:	\$4,700.00
Debtor Type	Individual	Receipts for Period:	\$500.00	Total Disbursed for Case:	\$4,700.00
Filed Date:	03/30/2022	Disbursed in Period:	\$500.00	Monthly Plan Payment:	\$100.00
Plan Percentage	Pro Rata	Funds at Period End:	\$115.31	Number of Months in Plan:	60
Confirmation Date:	05/05/2022	Trustee Fee for Period:	\$23.00	Months Since Filed:	55
Bar Date	06/8/2022			Debtor Refunds in Period:	\$0.00
Government Bar Date	09/26/2022				

JOE DEBTOR
100 1ST STREET
CHATTANOOGA, TN 37402

Attorney:
JOE ATTORNEY
100 2ND STREET
CHATTANOOGA, TN 37402
(123) 456-7890

Receipts

10/10/2025	\$100.00	11/12/2025	\$100.00	12/10/2025	\$100.00	01/12/2026	\$100.00
03/10/2026	\$100.00						

Employer Name

PROPOSES DIRECT PAY

JOE DEBTOR

Claims and Disbursements

Claim	Creditor Name	Claim Type	Proof Amount	Principal Paid	Interest Paid	Fixed Payment	Interest Rate	Unpaid Balance	Currently Reserved
001	PINNACLE CREDIT SERVICES	Unsecured	\$2,533.26	\$0.00	\$0.00	\$0.00	0.00	\$2,533.26	\$0.00
002	RAPID CASH OF ATHENS	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
003	CHECK EXPRESS OF AMERICA LLC	Unsecured	\$470.60	\$13.11	\$0.00	\$0.00	0.00	\$457.49	\$0.00
004	LYTLE LOANS 2	Unsecured	\$1,057.96	\$29.47	\$0.00	\$0.00	0.00	\$1,028.49	\$0.00
005	AMERICAN TRUST CASH ADVANCE	Unsecured	\$460.00	\$12.81	\$0.00	\$0.00	0.00	\$447.19	\$0.00
006	STAR TRUST FINANCIAL SERVICE	Unsecured	\$290.71	\$8.10	\$0.00	\$0.00	0.00	\$282.61	\$0.00
007	MASSEY'S	Unsecured	\$255.17	\$7.11	\$0.00	\$0.00	0.00	\$248.06	\$0.00
008	STONEBERRY	Unsecured	\$532.29	\$14.82	\$0.00	\$0.00	0.00	\$517.47	\$0.00
009	WORLD FINANCE CORPORATION	Unsecured	\$492.00	\$13.70	\$0.00	\$0.00	0.00	\$478.30	\$0.00
010	SUNRISE ACCEPTANCE INC	Unsecured	\$8,037.01	\$223.84	\$0.00	\$0.00	0.00	\$7,813.17	\$0.00
011	PINK DOGWOOD 13 LLC	Unsecured	\$700.00	\$19.50	\$0.00	\$0.00	0.00	\$680.50	\$0.00
012	CREDIT CORP SOLUTIONS INC	Unsecured	\$128.07	\$3.57	\$0.00	\$0.00	0.00	\$124.50	\$0.00
013	CASH EXPRESS, LLC	Unsecured	\$911.89	\$25.40	\$0.00	\$0.00	0.00	\$886.49	\$0.00
014	PORTFOLIO RECOVERY ASSOCIATES	Unsecured	\$733.41	\$20.43	\$0.00	\$0.00	0.00	\$712.98	\$0.00
015	CHECK INTO CASH	Unsecured	\$500.00	\$13.91	\$0.00	\$0.00	0.00	\$486.09	\$0.00
300	AARON RENTS INC	Secured	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
A02	UNCLAIMED FUNDS	Unsecured	\$539.73	\$15.03	\$0.00	\$0.00	0.00	\$524.70	\$0.00
	CLERK U S BANKRUPTCY COURT T	Priority	\$313.00	\$313.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
0	JOE DEBTOR	Priority	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
	JOE ATTORNEY	Legal	\$3,750.00	\$3,750.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
Totals			\$21,705.10	\$4,483.80	\$0.00	\$0.00	0.00	\$17,221.30	\$0.00

Note: 1305 Tax Claims to be paid in full by Trustee

Note: 1305 Post Petition Claims Under 11 USC § 1305 will not be allowed

DISCLAIMER: THIS DOCUMENT DOES NOT HAVE ALL INFORMATION NECESSARY TO CALCULATE A PAYOFF . DO NOT STOP MAKING YOUR PLAN PAYMENTS UNTIL THE TRUSTEE'S OFFICE HAS FILED A CERTIFICATE OF FINAL PAYMENT .

Please visit our website at www.ch13cha.com and click on the Debtors tab for helpful information on the Chapter 13 Program .