

**MONTHLY OPERATING REPORT FOR CHAPTER 13 CASES**

Debtor's name: \_\_\_\_\_

Case No. \_\_\_\_\_

Month \_\_\_\_\_ Year \_\_\_\_\_

**Gross receipts for month:**

(If more than one source, list each)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TOTAL GROSS RECEIPTS: \$ \_\_\_\_\_**

**Business expenses paid:**

Description	Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

**TOTAL EXPENSES: \$ \_\_\_\_\_**

**Net profit or (loss) for month: \$ \_\_\_\_\_**

Reports for each month are due by the 15<sup>th</sup> day of the following month and should be mailed to:

Chapter 13 Trustee, USX Tower – Suite 3250, 600 Grant Street, Pittsburgh, PA 15219

USE ADDITIONAL SHEETS IF NEEDED