

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-17965-AMC

Evelyne Apollon
 2033 Knorr Street
 Philadelphia PA 19149

Petition Filed Date: 12/26/2019
 341 Hearing Date: 02/21/2020
 Confirmation Date: 01/13/2021

Case Status: Dismissed After Confirmation on 6/ 8/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/30/2021	\$35.00		07/01/2021	\$400.00		08/05/2021	\$435.00	
09/08/2021	\$454.00		10/25/2021	\$454.00		11/30/2021	\$454.00	
02/24/2022	\$1,000.00		03/23/2022	\$454.00				
Total Receipts for the Period: \$3,686.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,651.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Evelyne Apollon	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	NISSAN MOTOR ACCEPTANCE CORPORATION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	RBS CITIZENS NA »» 002	Secured Creditors	\$13,374.95	\$4,616.34	\$8,758.61
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,964.41	\$0.00	\$1,964.41
4	CAPITAL ONE AUTO FINANCE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$330.06	\$0.00	\$330.06
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$984.05	\$0.00	\$984.05
7	CITADEL FEDERAL CREDIT UNION »» 007	Secured Creditors	\$810.96	\$279.91	\$531.05
8	TD BANK USA NA »» 008	Unsecured Creditors	\$1,479.28	\$0.00	\$1,479.28
9	M&T BANK »» 009	Mortgage Arrears	\$225.09	\$77.68	\$147.41
10	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$222.49	\$76.78	\$145.71
11	CITY OF PHILADELPHIA (LD) »» 11P	Priority Creditors	\$673.48	\$673.48	\$0.00
12	CITY OF PHILADELPHIA (LD) »» 11U	Unsecured Creditors	\$283.79	\$0.00	\$283.79
0	ERIK B JENSEN ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,651.00	Current Monthly Payment:	\$454.00
Paid to Claims:	\$9,724.19	Arrearages:	\$0.00
Paid to Trustee:	\$926.81	Total Plan Base:	\$27,017.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.