

Proposed Report of Distribution

Case: 07-50178 HATCHER, BOBBY LOUIS

Report Includes ONLY Claims with a Proposed Distribution

FILED
 2010 JAN -6 PM 1:15
 U.S. BANKRUPTCY COURT
 NORTHERN DISTRICT OF OHIO
 CLEVELAND

Case Balance: \$4,284.34 Total Proposed Payment: \$4,284.34 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	KATHRYN A. BELFANCE, TRUSTEE <2200-00 Trustee Expenses>	Admin Ch. 7	91.21	91.21	0.00	91.21	91.21	4,193.13
	KATHRYN A. BELFANCE, TRUSTEE <2100-00 Trustee Compensation>	Admin Ch. 7	1,071.09	1,071.09	0.00	1,071.09	1,071.09	3,122.04
	UNITED STATES BANKRUPTCY COURT <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)> Claim Memo: ADV CASE NO. 09-5148	Admin Ch. 7	250.00	250.00	0.00	250.00	250.00	2,872.04
SUBTOTAL FOR ADMIN CH. 7			1,412.30	1,412.30	0.00	1,412.30	1,412.30	
6	INTERNAL REVENUE SERVICE Claim Memo: REVIEWED CLAIM - NOT SCHEDULED	Priority	929.00	929.00	0.00	929.00	929.00	1,943.04
SUBTOTAL FOR PRIORITY			929.00	929.00	0.00	929.00	929.00	
3	Time Warner Cable Claim Memo: REVIEWED CLAIM	Unsecured	171.78	171.78	0.00	171.78	4.65	1,938.39
4	Akron General Medical Center Claim Memo: REVIEWED CLAIM	Unsecured	65.84	65.84	0.00	65.84	1.78	1,936.61
5	CFS-Suntech Servicing LLC Claim Memo: REVIEWED CLAIM - SCHEDULED AS SUNTECH	Unsecured	71,619.40	71,619.40	0.00	71,619.40	1,936.61	0.00
SUBTOTAL FOR UNSECURED			71,857.02	71,857.02	0.00	71,857.02	1,943.04	
Total for Case 07-50178 :			\$74,198.32	\$74,198.32	\$0.00	\$74,198.32	\$4,284.34	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,412.30	\$1,412.30	\$0.00	\$1,412.30	100.000000%
Total Priority Claims :	\$929.00	\$929.00	\$0.00	\$929.00	100.000000%
Total Unsecured Claims :	\$71,857.02	\$71,857.02	\$0.00	\$1,943.04	2.704036%

\$ 6.43

ck # 105
 receipt # 81182