

Proposed Report of Distribution **FILED**
Case: 07-50178 HATCHER, BOBBY LOUIS

Report Includes ONLY Claims with a Proposed Disbursement
 2010 FEB -8 PM 1:30

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Remaining Balance	Proposed Payment	Remaining Funds	
Case Balance:			\$929.00	Total Proposed Payment:			\$929.00	Remaining Balance:	\$0.00
3	Time Warner Cable Claim Memo: REVIEWED CLAIM	Unsecured	171.78	171.78	4.65	167.13	2.22	926.78	
4	Akron General Medical Center Claim Memo: REVIEWED CLAIM	Unsecured	65.84	65.84	1.78	64.06	0.85	925.93	
5	CFS-Suntech Servicing LLC Claim Memo: REVIEWED CLAIM - SCHEDULED AS SUNTECH	Unsecured	71,619.40	71,619.40	1,936.61	69,682.79	925.93	0.00	
SUBTOTAL FOR UNSECURED			71,857.02	71,857.02	1,943.04	69,913.98	929.00		
Total for Case 07-50178 :			\$71,857.02	\$71,857.02	\$1,943.04	\$69,913.98	\$929.00		

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Unsecured Claims :	\$71,857.02	\$71,857.02	\$1,943.04	\$929.00	3.996882%

\$ 3.07
 cr # 107
 receipt # 81260