

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
GTT ELECTRONICS INC

DEBTOR(S).

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§

CASE NO. 02-43525-DRS
CHAPTER 7

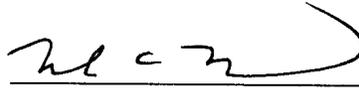
**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 08/10/04



Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
GTT ELECTRONICS INC	§	
	§	CASE NO. 02-43525-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 8-13, 2004.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF August 10, 2004

A. RECEIPTS \$9,920.72

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>795.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$795.00

CURRENT BALANCE \$9,125.72

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 02-43525 DRS Judge: Donald R. Sharp
Case Name: GTT ELECTRONICS INC

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 06/11/02 (f)
341(a) Meeting Date: 08/02/02
Claims Bar Date: 12/17/02

For Period Ending: 08/10/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Cash in Bank Accounts Payroll Account	0.00	0.00		9,844.29	FA
2. Security Deposits Security deposit with JSC Realty (Landlord) subject to setoff	6,737.00	0.00	DA	0.00	FA
3. Accounts Receivable Some accounts receivable garnished by Merrill Lynch	57,721.36	0.00		0.00	FA
4. Income Tax Refund 2001 IRS Refund	0.00	0.00		0.00	FA
5. Post-Petition Interest Deposits (u)	Unknown	N/A		76.43	Unknown

TOTALS (Excluding Unknown Values) \$ 64,458.36 \$ 0.00 \$ 9,920.72 \$0.00
 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Evaluating Merrill Lynch situation.

3/31/04: Waiting for IRS to approve tax returns. Closing to begin.

Initial Projected Date of Final Report (TFR): 12/31/03 Current Projected Date of Final Report (TFR): 07/31/04

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-43525 DRS
 Case Name: GTT ELECTRONICS INC

Trustee Name: Mark A. Weisbart, Trustec
 Bank Name: Bank of America
 Account Number: *****0203 GENERAL SAVINGS

Taxpayer ID No: *****8869
 For Period Ending: 08/10/04

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
09/10/02	1	Gilbert Trevino	BALANCE FORWARD	9,844.29		0.00
09/30/02	5	Bank of America	Cash in Bank Account	5.77		9,844.29
10/31/02	5	Bank of America	INTEREST REC'D FROM BANK	10.04		9,850.06
11/29/02	5	Bank of America	INTEREST REC'D FROM BANK	8.01		9,860.10
12/31/02	5	Bank of America	INTEREST REC'D FROM BANK	7.13		9,868.11
01/31/03	5	Bank of America	INTEREST REC'D FROM BANK	7.13		9,875.24
02/28/03	5	Bank of America	INTEREST REC'D FROM BANK	6.44		9,882.37
03/31/03	5	Bank of America	INTEREST REC'D FROM BANK	4.48		9,888.81
04/30/03	5	Bank of America	INTEREST REC'D FROM BANK	4.07		9,893.29
05/30/03	5	Bank of America	Interest Rate 0.500	4.20		9,897.36
06/30/03	5	Bank of America	Interest Rate 0.500	4.07		9,901.56
07/31/03	5	Bank of America	Interest Rate 0.200	1.68		9,905.63
08/29/03	5	Bank of America	Interest Rate 0.200	1.67		9,907.31
09/30/03	5	Bank of America	Interest Rate 0.200	1.64		9,908.98
10/31/03	5	Bank of America	Interest Rate 0.200	1.68		9,910.62
11/28/03	5	Bank of America	Interest Rate 0.200	1.62		9,912.30
12/31/03	5	Bank of America	Interest Rate 0.100	0.85		9,913.92
01/30/04	5	Bank of America	Interest Rate 0.100	0.83		9,914.77
02/27/04	5	Bank of America	Interest Rate 0.100	0.79		9,915.60
03/31/04	5	Bank of America	Interest Rate 0.100	0.84		9,916.39
04/30/04	5	Bank of America	Interest Rate 0.100	0.81		9,917.23
05/28/04	5	Bank of America	Interest Rate 0.100	0.84		9,918.04
06/30/04	5	Bank of America	Interest Rate 0.100	0.81		9,918.88
07/30/04	5	Bank of America	Interest Rate 0.100	0.83		9,919.69
07/30/04	5	Transfer to Acct #*****9162	Bank Funds Transfer		795.00	9,920.52
08/09/04	5	Bank of America	INTEREST REC'D FROM BANK	0.20		9,125.52
08/09/04	5	Transfer to Acct #*****9162	Final Posting Transfer		9,125.72	9,125.72

Page Subtotals 9,920.72 9,920.72

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 02-43525 DRS
Case Name: GTT ELECTRONICS INC

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: *****0203 GENERAL SAVINGS

Taxpayer ID No: *****8869
For Period Ending: 08/10/04

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
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COLUMN TOTALS	9,920.72	9,920.72	0.00	0.00
Less: Bank Transfers	0.00	9,920.72		
Subtotal	9,920.72	0.00		
Less: Payments to Debtors	0.00	0.00		
Net	9,920.72	0.00		

Page Subtotals 0.00 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-43525 DRS
 Case Name: GTT ELECTRONICS INC

Trustee Name: Mark A. Weisbart, Trustee
 Bank Name: Bank of America
 Account Number: *****9162 GENERAL CHECKING

Taxpayer ID No: *****8869
 For Period Ending: 08/10/04

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
07/30/04			BALANCE FORWARD			0.00
07/30/04	000101	Transfer from Acct #*****0203 Mulloy & Co. 511 E. John Carpenter Freeway, Suite 500 Irving, TX 75062-8138	Bank Funds Transfer Accountant's Fees and Expenses per order dated 7/16/04	795.00	795.00	795.00
08/09/04		Transfer from Acct #*****0203	Transfer In From MMA Account	9,125.72		0.00
COLUMN TOTALS				9,920.72	795.00	9,125.72
Less: Bank Transfers				9,920.72	0.00	
Subtotal				0.00	795.00	
Less: Payments to Debtors				0.00	0.00	
Net					795.00	
TOTAL - ALL ACCOUNTS				NET	DISBURSEMENTS	ACCOUNT BALANCE
GENERAL SAVINGS - *****0203				9,920.72	0.00	0.00
GENERAL CHECKING - *****9162				0.00	795.00	9,125.72
				9,920.72	795.00	9,125.72

Page Subtotals 9,920.72 795.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$9,920.72
	<u>\$9,920.72</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$4,920.72</u>	10% of Next \$45,000	<u>\$492.07</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
		TOTAL COMMISSION	<u>\$1,742.07</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense		<u>\$250.82</u>
Legal Assistant		<u>\$437.50</u>
Postage		<u>\$33.95</u>
TOTAL UNREIMBURSED EXPENSES		<u>\$722.27</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 02-43525 DRS

Debtor: GTT ELECTRONICS INC

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$9,920.72
	\$9,920.72	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$4,920.72	10% of Next \$45,000	\$492.07
Less -	\$4,920.72	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
 TOTAL COMPENSATION CALCULATED:			\$1,742.07
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$1,742.07

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

08/02/02	LA: Legal Assistant 0.5 @ 65.0000 Open file; input properties	\$32.50
09/10/02	LA: Legal Assistant 0.3 @ 65.0000 Open savings account; prepare deposit	\$19.50
11/14/02	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
12/18/02	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
02/17/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
03/18/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
04/15/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
05/15/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statements	\$6.60
06/13/03	LA: Legal Assistant 0.5 @ 65.0000	\$32.50

Compensation and Expenses Worksheet

Case Number: 02-43525 DRS

Debtor: GTT ELECTRONICS INC

Begin claims review

06/15/03	LA: Legal Assistant 2.4 @ 65.0000 Review 52 claims and prepare numerous objections to claims	\$156.00
06/17/03	COPY: Photocopy/Duplication Expense 150 pages @ 0.2000 / page	\$30.00
06/17/03	POST: Postage 15 charges @ 0.3700 / charge	\$5.55
06/19/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2000 / page	\$0.40
06/19/03	POST: Postage 1 charge @ 0.3700 / charge	\$0.37
07/09/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2000 / page	\$0.40
07/18/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
08/19/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
09/11/03	POST: Postage 1 charge @ 0.3700 / charge	\$0.37
09/20/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
10/15/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
11/14/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
12/03/03	COPY: Photocopy/Duplication Expense 8 pages @ 0.2000 / page	\$1.60
12/03/03	POST: Postage 1 charge @ 0.6000 / charge	\$0.60
12/19/03	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
01/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
02/18/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
03/17/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
03/31/04	POST: Postage 1 charge @ 5.3400 / charge	\$5.34
03/31/04	POST: Postage 1 charge @ 6.7200 / charge	\$6.72
04/15/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
05/18/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
06/17/04	COPY: Photocopy/Duplication Expense 1 charge @ 208.4200 / charge	\$208.42
06/20/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
07/21/04	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60

Compensation and Expenses Worksheet

Case Number: 02-43525 DRS

Debtor: GTT ELECTRONICS INC

08/10/04	COPY: Photocopy/Duplication Expense 50 pages @ 0.2000 / page	\$10.00
08/10/04	LA: Legal Assistant 1 @ 65.0000 Transfer funds; prepare final report, supplemental final report	\$65.00
08/10/04	POST: Postage 1 charge @ 15.0000 / charge	\$15.00

Expense Summary

COPY: Photocopy/Duplication Expense 1 charge @ 208.42 / charge	\$208.42
COPY: Photocopy/Duplication Expense 212 pages @ 0.20 / page	\$42.40
LA: Legal Assistant 6 @ 22.00	\$132.00
LA: Legal Assistant 4.7 @ 65.00	\$305.50
POST: Postage 17 charges @ 0.37 / charge	\$6.29
POST: Postage 1 charge @ 0.60 / charge	\$0.60
POST: Postage 1 charge @ 5.34 / charge	\$5.34
POST: Postage 1 charge @ 6.72 / charge	\$6.72
POST: Postage 1 charge @ 15.00 / charge	\$15.00

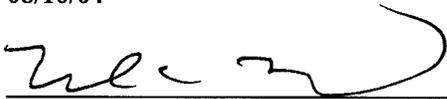
TOTAL EXPENSES CALCULATED:	\$722.27
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$722.27
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$2,464.34
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DATED: 08/10/04

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,742.07	1,742.07	0.00	1,742.07
B. Expenses of Trustee	722.27	722.27	0.00	722.27
C. Compensation of Accountant	795.00	795.00	795.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$3,259.34</u>	<u>\$3,259.34</u>	<u>\$795.00</u>	<u>\$2,464.34</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
_____	_____	_____	_____	_____	_____

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

FILED UNSECURED CLAIMS TOTAL: \$1,045,262.75
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-43525

Debtor Name: GTT ELECTRONICS INC

Page 1

Claim Class Sequence

Date: August 13, 2004

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0	Mulloy & Co.	Administrative		\$795.00	\$795.00	\$0.00
221	511 E. John Carpenter Freeway, Suite 500		3756079162	07/30/04 101	795.00	
223	Irving, TX 75062-8138					
000032	GE Capital	Secured		\$0.00	\$0.00	\$0.00
120	P0 Box 3083		Order disallowing			
120	Cedar Rapids, IA 52406-3083					
000033	GE Capital	Secured		\$0.00	\$0.00	\$0.00
120	P0 Box 3083		Order disallowing			
120	Cedar Rapids, IA 52406-3083					
000052	Collin Co Tax POB 8006 McKinney 75070	Secured		\$0.00	\$0.00	\$0.00
120	Gay McCall et al		Order disallowng			
120	777 E 15th St Plano TX 75074					
000001	All American Semiconductor	Unsecured		\$766.49	\$0.00	\$766.49
400	16115 N. W 52nd Ave					
400	Miami, FL 33014					
000002	The Hearst Corp.	Unsecured		\$210.00	\$0.00	\$210.00
400	Office of General Counsel					
400	959 Eight Ave, Ste 300 New York, NY 10019					
000003	Arrow Electronics Inc.	Unsecured		\$12,837.64	\$0.00	\$12,837.64
400	7459 S. Lima Str					
400	Englewood, CO 80112					
000004	Omega Engineering, Inc.	Unsecured		\$0.00	\$0.00	\$0.00
400	One Omega Drive		Order disallowing			
400	Box 4047 Stamford, CT 06907-0047					
000005	Primedia Business	Unsecured		\$7,716.05	\$0.00	\$7,716.05
400	PO BOX 12901					
400	Overland Park, KS 66282					
000006	Pitney Bowes Credit Corp.	Unsecured		\$115.00	\$0.00	\$115.00
400	27 Waterview Dr					
400	Shelton, CT 06484-5151					
000007	Citibank USA,	Unsecured		\$945.66	\$0.00	\$945.66
400	dba Staples Regular Revolve					
400	PO BOX 9025 Des Moines, IA 50368					
000009	OMEGA Engineering Inc.	Unsecured		\$503.69	\$0.00	\$503.69
400	P.O. Box 4047		Allowed as non-priority unsecured.			
400	Stamford, CT 06907					
000010	Graybar	Unsecured		\$7,614.78	\$0.00	\$7,614.78
400	4601 Cambridge Dr.					
400	FW, TX 76155					
000011	Douglas Electronics, Inc.	Unsecured		\$233.60	\$0.00	\$233.60
400	2777 Allvarado St.					
400	San Leandro, CA 94577					
000012	Texas Spectrum Electronics, Inc.	Unsecured		\$945.03	\$0.00	\$945.03
400	9110 Autobahn Dr.					
400	Dallas, TX 75237					

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-43525
Debtor Name: GTT ELECTRONICS INC

Page 2
Claim Class Sequence

Date: August 13, 2004

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000013 400 400	Schuster Electronics, Inc. PO Box 713873 Columbus, OH 43271-3873	Unsecured		\$5,467.19	\$0.00	\$5,467.19
000014 400 400	DigiKey Corp. PO Box 250 Thieft River Falls, MN 56701-0250	Unsecured		\$1,927.93	\$0.00	\$1,927.93
000015 400 400	Heraeus Sensor-Nite Co. 14165 Fenton Rd. Ste 203 Fenton, MI 48430	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
000016 400 400	Southern Electronics Supply 1909 Tulane Ave. New Orleans, LA 70112-2299	Unsecured		\$101.18	\$0.00	\$101.18
000017 400 400	Inventory Locator Services, Inc. PO Box 751657 Memphis, TN 38175-1657	Unsecured		\$613.31	\$0.00	\$613.31
000018 400 400	Conneobor Distribution Corp. PO Box 5809 Rancho Dominguez, CA 90224-5809	Unsecured		\$200.00	\$0.00	\$200.00
000019 400 400	Gentek Electronics Aerospace General, Inc. 27941 Diaz Rd., Ste. A Temecula, CA 92590	Unsecured		\$2,248.44	\$0.00	\$2,248.44
000020 400 400	Tyco Electronics P.O. Box 3608 MS3826 Harrisburg, VA 17105	Unsecured		\$21,979.77	\$0.00	\$21,979.77
000021 400 400	Allied Electronics, Inc. Accts. Receivable Dept. PO Box 2325 FW, TX 76113-2325	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
000022 400 400	C-Tel Corp. 7546 US Hwy. 90 HattieSburg, MN 39402	Unsecured		\$150.00	\$0.00	\$150.00
000023 400 400	Rochester Electronics 10 Malcolm Hoyt Dr. Newburyport, MA 01950-4018	Unsecured		\$64.74	\$0.00	\$64.74
000024 400 400	Ralph's Electronics PO Drawer R LaFayette, LA 70502	Unsecured		\$1,066.32	\$0.00	\$1,066.32
000025 400 400	Dee Electronics PO Box 1508 Cedar Rapids, IA 52406-1508	Unsecured		\$0.00	\$0.00	\$0.00
000026 400 400	FedEx Freight Del. Code 2259 P.O. Box 840 Harrison, AR 72602-0840	Unsecured		\$479.50	\$0.00	\$479.50
000027 400 400	CPI Quilified Plan Consultants, Inc. P.O. Box 1167 Great Bend, KS 67530-1167	Unsecured		\$1,318.74	\$0.00	\$1,318.74
000028 400 400	Thomas Publishing Company Product Info Headquarters Five Penn Plaza NY, NY 10001	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-43525

Debtor Name: GTT ELECTRONICS INC

Page 3

Claim Class Sequence

Date: August 13, 2004

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000029 400 400	GTT Electronics, LLC The Hearst Corporation Office of General Counsel 959 Eighth Ave., Ste. 300 New York, NY 10019 Attn: B. Fitzpatrick	Unsecured		\$210.00	\$0.00	\$210.00
000030 400 400	Gerald P. Miccittle 2521 Shalimar Dr. Garland, TX 75040	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
000031 400 400	Gerald P. Miccittle 2521 Shalimar Dr. Garland, TX 75040	Unsecured	Agreed order	\$70,000.00	\$0.00	\$70,000.00
000034 400 400	Carlton-Bates Company P O Box 192320 Little Rock AR 72219	Unsecured		\$5,097.73	\$0.00	\$5,097.73
000035 400 400	Anixter Inc 200 Foster Crescent Mississauga Ontario L5R 3Y5	Unsecured		\$43,338.29	\$0.00	\$43,338.29
000036 400 400	Merrill Lynch Business Financial 8131 LBJ Freeway Suite 700 Dallas Texas 75251	Unsecured	Allowed as general unsecured	\$770,602.75	\$0.00	\$770,602.75
000037 400 400	Emedco Box 369 Buffalo, NY 14240-0369	Unsecured	Allowed as non-priority unsecured	\$142.54	\$0.00	\$142.54
000038 400 400	Component Enterprises Co., Inc. 235-275 E. Penn St. P0 Box 189 Norristown, PA 19404	Unsecured		\$1,912.50	\$0.00	\$1,912.50
000039 400 400	American Express Travel c/o Becket & Lee P O Box 3001 Malvern PA 19355	Unsecured		\$393.25	\$0.00	\$393.25
000040 400 400	Thomas Publishing Company Product Info Headquarters Five Penn Plaza NY, NY 10001	Unsecured		\$6,655.00	\$0.00	\$6,655.00
000041 400 400	Thomas Regional Directory Co., Inc. Prod Info Headquarters Five Penn Plaza NY, NY 10001	Unsecured		\$5,896.00	\$0.00	\$5,896.00
000042 400 400	CST Co, Inc. P0 Box 22478 Dallas, TX 75222-4729	Unsecured		\$191.54	\$0.00	\$191.54
000043 400 400	Interfast, Inc. 3201 Skylane Dr., Ste. 102 Carrollton, TX 75006	Unsecured		\$2,568.74	\$0.00	\$2,568.74
000044 400 400	United Parcel Service P O Box 4396 Timonium Maryland 21094	Unsecured		\$826.76	\$0.00	\$826.76

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-43525

Page 4

Date: August 13, 2004

Debtor Name: GTT ELECTRONICS INC

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000045 400 400	Hunton & Williams Energy Plaza 1601 Bryan St. 30th Fl. Dallas, TX 75201	Unsecured		\$7,225.01	\$0.00	\$7,225.01
000046 400 400	Property Reserve, Inc. c/o Alvin Badger 6440 N. Central Expwy Suite 514 LB 30 Dallas, TX 75266-4134	Unsecured		\$33,869.32	\$0.00	\$33,869.32
000047 400 400	Communications Grp-Narda 435 Moreland Rd. Hauppauge, NY 11788-3926	Unsecured		\$490.94	\$0.00	\$490.94
000048 400 400	InterStructure 5960 west Parker Ste. 278-125 Plano, TX 75093	Unsecured		\$6,706.25	\$0.00	\$6,706.25
000049 400 400	Flame Enterprises, Inc. 20945 Osborne St. Canoga Park, CA 91304	Unsecured		\$66.57	\$0.00	\$66.57
000050 400 400	Molex 2222 Wellington Court Lisle, IL 60532	Unsecured		\$910.00	\$0.00	\$910.00
000051 400 400	CW Swift & Associates, Inc. 15216 Burbank Blvd. Van Nuys, CA 91411	Unsecured		\$341.00	\$0.00	\$341.00
000053 400 400	Avnet Electronics Marketing 3030 Salt Creek Ln, Ste 120 Arlington Heights, IL 60005	Unsecured		\$7,762.50	\$0.00	\$7,762.50
Case Totals:				\$1,033,506.75	\$795.00	\$1,032,711.75

Code #: Trustee's Claim Number, Priority Code, Claim Type

EOD

07/09/2003

**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

2003
20 JUL -7 PM 04:19
CLERK OF COURT
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

GTT ELECTRONICS, INC.

DEBTOR.

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§
§
§
§

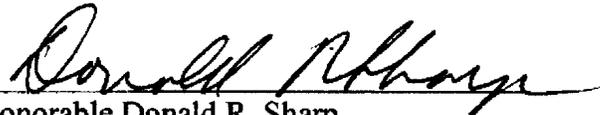
**CASE NO. 02-43525
CHAPTER 7**

**AGREED ORDER REGARDING CLAIM OF GERALD P. MICCICLE
CLAIM #31**

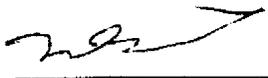
Upon agreement of Mark A. Weisbart, Chapter 7 Trustee, and Gerald P. Miccicle concerning the objection to the claim of Gerald P. Miccicle, Claim #31, it is hereby

ORDERED that the claim of Gerald P. Miccicle is allowed as a non-priority unsecured claim in the amount of \$70,000.

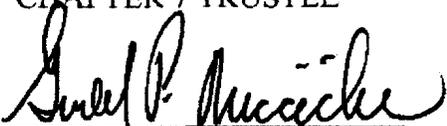
DATED: July 7, 2003


Honorable Donald R. Sharp
U. S. Bankruptcy Judge

AGREED:



Mark A. Weisbart
SBN: 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790 - Telephone
(214) 696-5455 - Telecopy
CHAPTER 7 TRUSTEE


Gerald P. Miccicle

Eastern District of Texas Claims Register

Bar Date 12-17-02

Gov. 3-17-03

02-43525 GTT Electronics, Inc.
Honorable Donald R. Sharp
Debtor Name: GTT ELECTRONICS, INC.

Claim No: 1	<i>Creditor Name:</i> All American Semiconductor 16115 N. W 52nd Ave Miami, FL 33014	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 06/27/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$766.49	OK
Total	\$766.49	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 2	<i>Creditor Name:</i> The Hearst Corp. Office of General Counsel 959 Eight Ave, Ste 300 New York, NY 10019	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 08/02/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$210.00	OK
Total	\$210.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> Arrow Electronics Inc. 7459 S. Lima Str Englewood, CO 80112	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/08/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$12837.64	
Total	\$12837.64	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	<i>Creditor Name:</i> Omega Engineering, Inc. One Omega Drive Box 4047 Stamford, CT 06907-0047	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/12/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$503.69	OK objection
Total	\$503.69	claim is duplicated by claim #9
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> Primedia Business PO BOX 12901 Overland Park, KS 66282	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/12/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$7716.05	
Total	\$7716.05	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> Pitney Bowes Credit Corp. 27 Waterview Dr Shelton, CT 06484-5151	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/12/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$115.00	OK
Total	\$115.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> Citibank USA, dba Staples Regular Revolve PO BOX 9025 Des Moines, IA 50368	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
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<i>Claim Date:</i> 08/09/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$945.66	OK
Total	\$945.66	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 9	<i>Creditor Name:</i> OMEGA Engineering Inc. P.O. Box 4047 Stamford, CT 06907	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/12/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$503.69	objection
Total	\$503.69	unsecured non-priority only
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 10	<i>Creditor Name:</i> Graybar 4601 Cambridge Dr. FW, TX 76155	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/25/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$7614.78	OK
Total	\$7614.78	objection objection -discontinue w/drawn
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 11	<i>Creditor Name:</i> Douglas Electronics, Inc. 2777 AILvarado St. San Leandro, CA 94577	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/25/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$253.60	
	# 233.60	

Total	\$253.60	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 12	<i>Creditor Name:</i> Texas Spectrum Electronics, Inc. 9110 Autobahn Dr. Dallas, TX 75237	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/26/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$945.03	OK
Total	\$945.03	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 13	<i>Creditor Name:</i> Schuster Electronics, Inc. P0 Box 713873 Columbus, OH 43271-3873	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/27/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	OK \$5467.19	OK
Total	\$5467.19	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 14	<i>Creditor Name:</i> DigiKey Corp. P0 Box 250 Thief River Falls, MN 56701-0250	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/30/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1927.93	OK
Total	\$1927.93	
<i>Description:</i>		
<i>Remarks:</i>		

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Claim No: 15	<i>Creditor Name:</i> Heraeus Sensor-Nite Co. 14165 Fenton Rd. Ste 203 Fenton, MI 48430	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/30/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	objection - no amount was
Total	\$0.00	specified in the file of
<i>Description:</i>		the claim - challenge
<i>Remarks:</i>		

Claim No: 16	<i>Creditor Name:</i> Southern Electronics Supply 1909 Tulane Ave. New Orleans, LA 70112-2299	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/30/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$101.18	OK
Total	\$101.18	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 17	<i>Creditor Name:</i> Inventory Locator Services, Inc. P0 Box 751657 Memphis, TN 38175-1657	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/30/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$613.31	OK
Total	\$613.31	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 18	<i>Creditor Name:</i> Conneobor Distribution Corp. P0 Box 5809 Rancho Dominguez, CA 90224-5809	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Description:</i>		
<i>Remarks:</i>		

<i>Claim Date:</i> 10/01/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$200.00	
Total	\$200.00	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 19	<i>Creditor Name:</i> Gentek Electronics Aerospace General, Inc. 27941 Diaz Rd., Ste. A Temecula, CA 92590	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/01/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2248.44	OK
Total	\$2248.44	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 20	<i>Creditor Name:</i> Tyco Electronics P.O. Box 3608 MS3826 Harrisburg, VA 17105	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/01/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$21979.77	
Total	\$21979.77	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 21	<i>Creditor Name:</i> Allied Electronics, Inc. Accts. Receivable Dept. P0 Box 2325 FW, TX 76113-2325	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/02/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$480.92	agretion disallowance
<i>Description:</i>		
<i>Remarks:</i>		

Total	\$480.92	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 22	<i>Creditor Name:</i> C-Tel Corp. 7546 US Hwy. 90 HattieSburg, MN 39402	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/02/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$150.00	
Total	\$150.00	ok
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 23	<i>Creditor Name:</i> Rochester Electronics 10 Malcolm Hoyt Dr. Newburyport, MA 01950-4018	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/04/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$64.74	
Total	\$64.74	ok
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 24	<i>Creditor Name:</i> Ralph's Electronics P0 Drawer R LaFayette, LA 70502	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/07/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1066.32	ok
Total	\$1066.32	
<i>Description:</i>		
<i>Remarks:</i>		

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Claim No: 25	Creditor Name: Dee Electronics P0 Box 1508 Cedar Rapids, IA 52406-1508 <i>2500 16th Ave SW Cedar Rapids IA 52404</i>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/07/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$544.67	
Total	\$544.67	ok
Description:		
Remarks:		

Claim No: 26	Creditor Name: FedEx Freight Del. Code 2259 P.O. Box 840 Harrison, AR 72602-0840	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/07/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$479.50	
Total	\$479.50	ok
Description:		
Remarks:		

Claim No: 27	Creditor Name: CPI Qualified Plan Consultants, Inc. P.O. Box 1167 Great Bend, KS 67530-1167	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/08/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1318.74	ok
Total	\$1318.74	
Description:		
Remarks:		

Claim No: 28	Creditor Name: Thomas Publishing Company Product Info Headquarters Five Penn Plaza NY, NY 10001	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N

<i>Claim Date:</i> 10/09/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$12551.00	objection - no documentation
Total	\$12551.00	claim - disallowed
<i>Description:</i>		Withdrawn
<i>Remarks:</i>		

Claim No: 29	<i>Creditor Name:</i> GTT Electronics, LLC The Hearst Corporation Office of General Counsel 959 Eighth Ave., Ste. 300 New York, NY 10019 Attn: B. Fitzpatrick	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/09/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$210.00	OK
Total	\$210.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 30	<i>Creditor Name:</i> Gerald P. Miccittle 2521 Shalimar Dr. Garland, TX 75040	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 07/16/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i> 31	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$131212.53	objection
Total	\$131212.53	disallowance
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 31	<i>Creditor Name:</i> Gerald P. Miccittle 2521 Shalimar Dr. Garland, TX 75040	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/15/2002	<i>Amends Claim No:</i> 30 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$140961.88	
<i>Description:</i>		
<i>Remarks:</i>		

Total	\$140961.88	<i>OK</i>
<i>Amended</i>		
<i>Order</i>		

Claim No: 32	Creditor Name: GE Capital P0 Box 3083 Cedar Rapids, IA 52406-3083	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/15/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$997.07	<i>Objector - claim secured</i>
Total	\$997.07	<i>disallowance</i>
Description:		
Remarks:		

Claim No: 33	Creditor Name: GE Capital P0 Box 3083 Cedar Rapids, IA 52406-3083	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/15/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$15216.65	<i>Objector - secured</i>
Total	\$15216.65	<i>disallowance</i>
Description:		
Remarks:		

Claim No: 34	<i>Woy me</i> Creditor Name: GFT Electronics <i>CARLETON-BATES</i> P O Box 192320 Little Rock AR 72219 <i>Company</i>	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 10/15/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$5097.73	<i>OK</i>
Total	\$5097.73	
Description:		
Remarks:		

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Claim No: 35	<i>Creditor Name:</i> Anixter Inc 200 Foster Crescent Mississauga Ontario L5R 3Y5	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/15/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$43338.29	OK
Total	\$43338.29	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 36	<i>Creditor Name:</i> Merrill Lynch Business Financial 8131 LBJ Freeway Suite 700 Dallas Texas 75251	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/21/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$809540.80	objection - allowed
Total	\$809540.80	challenge
<i>Description:</i> allowed as general unsecured claim in the amount of \$770,602.75		
<i>Remarks:</i>		

Claim No: 37	<i>Creditor Name:</i> Emedco Box 369 Buffalo, NY 14240-0369	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/21/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$142.54	objection - priority
Total	\$142.54	allow as unsecured non-priority
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 38	<i>Creditor Name:</i> Component Enterprises Co., Inc. 235-275 E. Penn St. P0 Box 189 Norristown, PA 19404	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Description:</i>		
<i>Remarks:</i>		

<i>Claim Date:</i> 10/21/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1912.50	OK
Total	\$1912.50	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 39	<i>Creditor Name:</i> American Express Travel c/o Becket & Lee P O Box 3001 Malvern PA 19355	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/21/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$393.25	
Total	\$393.25	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 40	<i>Creditor Name:</i> Thomas Publishing Company Product Info Headquarters Five Penn Plaza NY, NY 10001 <i>see cl. 23</i>	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/25/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$6655.00	
Total	\$6655.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 41	<i>Creditor Name:</i> Thomas Regional Directory Co., Inc. Prod Info Headquarters Five Penn Plaza NY, NY 10001	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/25/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5896.00	OK

Total	\$5896.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 42	<i>Creditor Name:</i> CST Co, Inc. P0 Box 22478 Dallas, TX 75222-4729	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/28/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$191.54	
Total	\$191.54	OK
<i>Description:</i>		
<i>Remarks:</i> (n/a)		

Claim No: 43	<i>Creditor Name:</i> Interfast, Inc. 3201 Skylane Dr., Ste. 102 Carrollton, TX 75006	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/05/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2568.74	
Total	\$2568.74	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 44	<i>Creditor Name:</i> United Parcel Service P O Box 4396 Timonium Maryland 21094	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/09/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$826.76	OK
Total	\$826.76	
<i>Description:</i>		
<i>Remarks:</i>		

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Claim No: 45	<i>Creditor Name:</i> Hunton & Williams Energy Plaza 1601 Bryan St. 30th Fl. Dallas, TX 75201	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/13/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$7225.01	
Total	\$7225.01	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 46	<i>Creditor Name:</i> GTT Electronics Property Reserve, Inc 2605 Technology Dr Suite 360 Plano Texas 75074 <i>Clk Alvin Berger</i> <i>6440 North Central Expwy</i> <i>Suite 514 LB30</i> <i>Dallas Tx 75206-4134</i>	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/17/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$33869.32	OK
Total	\$33869.32	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 47	<i>Creditor Name:</i> Communications Grp-Narda 435 Moreland Rd. Hauppauge, NY 11788-3994 <i>3726</i>	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/13/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$490.94	
Total	\$490.94	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 48	<i>Creditor Name:</i> InterStructure 5960 west Parker Ste. 278-125 Plano, TX 75093	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Description:</i>		
<i>Remarks:</i>		

<i>Claim Date:</i> 11/13/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$6706.25	OK
Total	\$6706.25	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 49	<i>Creditor Name:</i> Flame Enterprises, Inc. 20945 Osborne St. Canoga Park, CA 91304	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/18/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$66.57	OK
Total	\$66.57	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 50	<i>Creditor Name:</i> Molex 2222 Wellington Court Lisle, IL 60532	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/23/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$910.00	OK
Total	\$910.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 51	<i>Creditor Name:</i> CW Swift & Associates, Inc. 15216 Burbank Blvd. Van Nuys, CA 91411	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 11/15/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$341.00	OK

Total	\$341.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 52	<i>Creditor Name:</i> Collin Co Tax POB 8006 McKinney 75070 Gay McCall et al 777 E 15th St Plano TX 75074	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/20/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$42046.04	<i>objection - secured</i>
Total	\$42046.04	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 53	<i>Creditor Name:</i> Avnet Electronics Marketing 3030 Salt Creek Ln, Ste 120 Arlington Heights, IL 60005	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/08/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$7762.50	<i>OK</i>
Total	\$7762.50	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: GTT Electronics, Inc.
Case Number: 2002-43525
Chapter: 7
Date Filed: 06/11/2002
Total Number Of Claims: 52

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$347171.16	
Secured	\$867800.56	
Priority		
Unknown		
Administrative		

Total	\$1214971.72	
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PACER Service Center			
Transaction Receipt			
05/12/2003 12:07:38			
PACER Login:	we0115	Client Code:	
Description:	SearchClaims	Case Number:	02-43525
Billable Pages:	9	Cost:	0.63

PROPOSED DISTRIBUTION

Case Number: 02-43525 DRS
Debtor Name: GTT ELECTRONICS INC

Page 1

Date: August 13, 2004

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$9,125.72
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$1,742.07	\$0.00	\$1,742.07	\$1,742.07	\$7,383.65
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$722.27	\$0.00	\$722.27	\$722.27	\$6,661.38
0	Mulloy & Co.	Admin	221	\$795.00	\$795.00	\$0.00	\$0.00	\$6,661.38
000001	All American Semiconductor	Unsec	400	\$766.49	\$0.00	\$766.49	\$4.94	\$6,656.44
000002	The Hearst Corp.	Unsec	400	\$210.00	\$0.00	\$210.00	\$1.35	\$6,655.09
000003	Arrow Electronics Inc.	Unsec	400	\$12,837.64	\$0.00	\$12,837.64	\$82.81	\$6,572.28
000005	Primedia Business	Unsec	400	\$7,716.05	\$0.00	\$7,716.05	\$49.77	\$6,522.51
000006	Pitney Bowes Credit Corp.	Unsec	400	\$115.00	\$0.00	\$115.00	\$0.74	\$6,521.77
000007	Citibank USA,	Unsec	400	\$945.66	\$0.00	\$945.66	\$6.10	\$6,515.67
000009	OMEGA Engineering Inc. Allowed as non-priority unsecured.	Unsec	400	\$503.69	\$0.00	\$503.69	\$3.25	\$6,512.42
000010	Graybar	Unsec	400	\$7,614.78	\$0.00	\$7,614.78	\$49.12	\$6,463.30
000011	Douglas Electronics, Inc.	Unsec	400	\$233.60	\$0.00	\$233.60	\$1.51	\$6,461.79
000012	Texas Spectrum Electronics, Inc.	Unsec	400	\$945.03	\$0.00	\$945.03	\$6.10	\$6,455.69
000013	Schuster Electronics, Inc.	Unsec	400	\$5,467.19	\$0.00	\$5,467.19	\$35.27	\$6,420.42
000014	DigiKey Corp.	Unsec	400	\$1,927.93	\$0.00	\$1,927.93	\$12.44	\$6,407.98
000016	Southern Electronics Supply	Unsec	400	\$101.18	\$0.00	\$101.18	\$0.65	\$6,407.33
000017	Inventory Locator Services, Inc.	Unsec	400	\$613.31	\$0.00	\$613.31	\$3.96	\$6,403.37
000018	Connebor Distribution Corp.	Unsec	400	\$200.00	\$0.00	\$200.00	\$1.29	\$6,402.08
000019	Gentek Electronics	Unsec	400	\$2,248.44	\$0.00	\$2,248.44	\$14.50	\$6,387.58
000020	Tyco Electronics	Unsec	400	\$21,979.77	\$0.00	\$21,979.77	\$141.78	\$6,245.80
000022	C-Tel Corp.	Unsec	400	\$150.00	\$0.00	\$150.00	\$0.97	\$6,244.83
000023	Rochester Electronics	Unsec	400	\$64.74	\$0.00	\$64.74	\$0.42	\$6,244.41

PROPOSED DISTRIBUTION

Case Number: 02-43525 DRS
Debtor Name: GTT ELECTRONICS INC

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Date: August 13, 2004

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
000024	Ralph' s Electronics	Unsec	400	\$1,066.32	\$0.00	\$1,066.32	\$6.88	\$6,237.53
000026	FedEx Freight	Unsec	400	\$479.50	\$0.00	\$479.50	\$3.09	\$6,234.44
000027	CPI Quilified Plan Consultants, Inc.	Unsec	400	\$1,318.74	\$0.00	\$1,318.74	\$8.51	\$6,225.93
000029	GTT Electronics, LLC	Unsec	400	\$210.00	\$0.00	\$210.00	\$1.35	\$6,224.58
000031	Gerald P. Miccittle Agreed order	Unsec	400	\$70,000.00	\$0.00	\$70,000.00	\$451.53	\$5,773.05
000034	Carlton-Bates Company	Unsec	400	\$5,097.73	\$0.00	\$5,097.73	\$32.88	\$5,740.17
000035	Anixter Inc	Unsec	400	\$43,338.29	\$0.00	\$43,338.29	\$279.55	\$5,460.62
000036	Merrill Lynch Business Financial Allowed as general unsecured	Unsec	400	\$770,602.75	\$0.00	\$770,602.75	\$4,970.68	\$489.94
000037	Emedco Allowed as non-priority unsecured	Unsec	400	\$142.54	\$0.00	\$142.54	\$0.92	\$489.02
000038	Component Enterprises Co., Inc.	Unsec	400	\$1,912.50	\$0.00	\$1,912.50	\$12.34	\$476.68
000039	American Express Travel	Unsec	400	\$393.25	\$0.00	\$393.25	\$2.54	\$474.14
000040	Thomas Publishing Company	Unsec	400	\$6,655.00	\$0.00	\$6,655.00	\$42.93	\$431.21
000041	Thomas Regional Directory Co., Inc.	Unsec	400	\$5,896.00	\$0.00	\$5,896.00	\$38.03	\$393.18
000042	CST Co, Inc.	Unsec	400	\$191.54	\$0.00	\$191.54	\$1.24	\$391.94
000043	Interfast, Inc.	Unsec	400	\$2,568.74	\$0.00	\$2,568.74	\$16.57	\$375.37
000044	United Parcel Service	Unsec	400	\$826.76	\$0.00	\$826.76	\$5.33	\$370.04
000045	Hunton & Williams	Unsec	400	\$7,225.01	\$0.00	\$7,225.01	\$46.60	\$323.44
000046	Property Reserve, Inc.	Unsec	400	\$33,869.32	\$0.00	\$33,869.32	\$218.47	\$104.97
000047	Communications Grp-Narda	Unsec	400	\$490.94	\$0.00	\$490.94	\$3.17	\$101.80
000048	InterStructure	Unsec	400	\$6,706.25	\$0.00	\$6,706.25	\$43.26	\$58.54
000049	Flame Enterprises, Inc.	Unsec	400	\$66.57	\$0.00	\$66.57	\$0.43	\$58.11
000050	Molex	Unsec	400	\$910.00	\$0.00	\$910.00	\$5.87	\$52.24

PROPOSED DISTRIBUTION

Case Number: 02-43525 DRS
Debtor Name: GTT ELECTRONICS INC

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Date: August 13, 2004

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
000051	CW Swift & Associates, Inc.	Unsec	400	\$341.00	\$0.00	\$341.00	\$2.20	\$50.04
000053	Avnet Electronics Marketing	Unsec	400	\$7,762.50	\$0.00	\$7,762.50	\$50.04	\$0.00
<< Totals >>				\$1,035,971.09	\$795.00	\$1,035,176.09	\$9,125.72	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
GTT ELECTRONICS INC

DEBTOR(S).

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CASE NO. 02-43525-DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

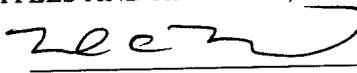
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$9,125.72
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$2,464.34	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$6,661.38	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$9,125.72
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 2-13-04



Mark A. Weisbart
Chapter 7 Trustee