

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 02-62721
IVIT Communication Group, Inc.	§	
	§	
DEBTOR	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for 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 the 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: August 30, 2004

/s/ Bob Anderson
Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: August 30, 2004

A. RECEIPTS	\$ <u>19,049.88</u>
B. DISBURSEMENTS	
(1) Secured Creditors	0.00
(2) Administrative Expenses	0.00
(3) Priority Creditors	0.00
(4) Other	0.00
TOTAL DISBURSEMENTS	\$ <u>0.00</u>
C. BALANCE ON HAND	\$ <u><u>19,049.88</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 02-62721 BP

Trustee: (631490) Bob Anderson

Case Name: IVIT Communication Group, Inc.

Filed (f) or Converted (c): 06/05/02 (f)

§341(a) Meeting Date: 07/03/02

Period Ending: 08/30/04

Claims Bar Date: 10/17/02

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 <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
Ref. #						
1	Operating Account - City National Bank, Kilgore The amount turned over to the Trustee included monies from sale of some equipment (Assets #4 and #5) and also some accounts receivable (Asset #2).	2,400.00	12,000.00		12,951.07	FA
2	Accounts Receivable Some of the accounts receivable included in the itemized listing were received by Debtor and deposited to the operating account, which was turned over to Trustee and is reported under Asset #1. Many accounts are very small and are not worth pursuing if not voluntarily paid. In fact, most are not truly receivables in light of the fact that Debtor would pre-bill for services, and most of the "accounts" shown never received services since the Debtor ceased operating its business. The older, larger accounts were reported to Trustee as "uncollectible" by Debtor.	39,594.40	1,000.00		1,610.61	FA
3	2000 Dodge truck (leased) Lien amount per Schedule D shown as "Unknown," however, Debtor testified at 341 meeting "no equity" and the vehicle is reportedly leased.	12,000.00	0.00	DA	0.00	FA
4	Office Equipment - Exhibit "C" to Sch. B Insufficient value to administer.	25,000.00	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

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Period Ending: 08/30/04

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 06/05/02 (f)
§341(a) Meeting Date: 07/03/02
Claims Bar Date: 10/17/02

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
5	Office Equipment - Exhibit "B" to Sch. B Insufficient value to administer.	2,500.00	0.00	DA	0.00	FA
6	Wireless Equipment - Exhibit "A" to Sch. B Difficult to market due to nature of asset.	125,000.00	500.00	DA	0.00	FA
7	Unscheduled refunds and credit balances (u)	0.00	0.00		4,354.88	FA
Int	INTEREST (u)	Unknown	N/A		133.32	FA
8	Assets Totals (Excluding unknown values)	\$206,494.40	\$13,500.00		\$19,049.88	\$0.00

Major Activities Affecting Case Closing:

PROFESSIONALS:

--- Bob Rogers, accountant per Order 7/30/03. Fees of \$125 for 2002 return advanced by SAD on 9/10/03.

FEDERAL INCOME TAX RETURNS:

Subchapter S Corporation; calendar year.

Copies of 1999, 2000 and 2001 returns have been provided to Trustee.

2002 return due date extended to 9/15/03. FINAL Return and PDR mailed 8/19/03. No tax due. Deemed accepted by 11/1/03.

CLAIMS:

Bar dates 10/17/02 and 01/15/03 (govt).

Initial Projected Date Of Final Report (TFR): December 31, 2003

Current Projected Date Of Final Report (TFR): August 30, 2004 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-62721 BP
Case Name: IVIT Communication Group, Inc.
Taxpayer ID #: 75-2804775
Period Ending: 08/30/04

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337979-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/16/02	{2}	Wentwood Cap Fund IV, LP	a/r	1121-000	887.77		887.77
07/16/02	{2}	A.L. Helmcamp, Inc.	a/r	1121-000	18.95		906.72
07/16/02	{2}	Michael L. Cook	a/r	1121-000	18.95		925.67
07/16/02	{2}	Kristin T. Yates	a/r	1121-000	214.63		1,140.30
07/16/02	{2}	Kilgore Veterinary Associates, Inc.	a/r	1121-000	18.95		1,159.25
07/16/02	{2}	Joyce A. Lowe	a/r	1121-000	17.90		1,177.15
07/16/02	{2}	Matt Bateman	a/r	1121-000	57.25		1,234.40
07/16/02	{2}	Martha J. Roberts Whitehead	a/r	1121-000	58.29		1,292.69
07/16/02	{2}	Progressive Molded Products, Inc.	a/r	1121-000	56.55		1,349.24
07/16/02	{2}	Bahlman Jewelers	a/r	1121-000	70.47		1,419.71
07/16/02	{2}	Lynn Marie and Michael Gregory Bandas	a/r	1121-000	190.90		1,610.61
07/16/02	{7}	Unitrin Property and Casualty Ins. Group	Return Premium	1290-000	3,041.80		4,652.41
07/16/02	{7}	TXU Gas	Refund of credit balance	1290-000	54.67		4,707.08
07/16/02	{1}	City National Bank	Turnover of account balance in operating account	1129-000	12,951.07		17,658.15
07/24/02	{1}	City National Bank	Returned Not Paid - Endorsement (payable "Smead, Anderson & Dunn," endorsed "Robert Anderson, Trustee in Bankruptcy")	1129-000	-12,951.07		4,707.08
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	3.12		4,710.20
08/07/02	{7}	Unitrin Property & Casualty	Refund of unearned insurance premium	1290-000	1,051.00		5,761.20
08/07/02	{1}	IVIT Communications Group, Inc.	Turnover of account balance	1129-000	12,951.07		18,712.27
08/12/02	{7}	AT&T	private line service refund	1290-000	62.15		18,774.42
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	9.62		18,784.04

Subtotals : **\$18,784.04** **\$0.00**

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-62721 BP
Case Name: IVIT Communication Group, Inc.
Taxpayer ID #: 75-2804775
Period Ending: 08/30/04

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337979-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/04/02	{7}	SBC Communications, Inc.	refund of credit	1290-000	145.26		18,929.30
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	11.66		18,940.96
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	12.07		18,953.03
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	7.86		18,960.89
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	6.93		18,967.82
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	6.93		18,974.75
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	6.26		18,981.01
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	6.64		18,987.65
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	6.24		18,993.89
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	6.45		19,000.34
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	5.26		19,005.60
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	4.84		19,010.44
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	4.04		19,014.48
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	3.91		19,018.39
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.65		19,022.04
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.13		19,025.17
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.23		19,028.40
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.22		19,031.62
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.02		19,034.64
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	2.96		19,037.60
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	2.34		19,039.94
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	2.42		19,042.36
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	2.34		19,044.70
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	2.42		19,047.12

Subtotals : **\$263.08** **\$0.00**

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-62721 BP
Case Name: IVIT Communication Group, Inc.

Taxpayer ID #: 75-2804775
Period Ending: 08/30/04

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337979-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/30/04	Int	JPMORGAN CHASE BANK	Close money market and transfer to checking for TFR	1270-000	2.76		19,049.88
08/30/04		To Account #312833797966	Close money market and transfer to checking for TFR	9999-000		19,049.88	0.00

ACCOUNT TOTALS	19,049.88	19,049.88	\$0.00
Less: Bank Transfers	0.00	19,049.88	
Subtotal	19,049.88	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$19,049.88	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 02-62721 BP
Case Name: IVIT Communication Group, Inc.
Taxpayer ID #: 75-2804775
Period Ending: 08/30/04

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8337979-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/30/04		From Account #312833797965	Close money market and transfer to checking for TFR	9999-000	19,049.88		19,049.88

ACCOUNT TOTALS	19,049.88	0.00	\$19,049.88
Less: Bank Transfers	19,049.88	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	19,049.88
Net Estate :	\$19,049.88

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 312-8337979-65	19,049.88	0.00	0.00
Checking # 312-8337979-66	0.00	0.00	19,049.88
	\$19,049.88	\$0.00	\$19,049.88

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$19,049.88</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>14,049.88</u>	10% of next \$45,000	\$ <u>1,404.99</u>
Less	(45,000.00)		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
		TOTAL COMMISSIONS	\$ <u>2,654.99</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>732.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>427.50</u>
Photocopy (@ .25 each)	\$ <u>92.75</u>
Delivery Costs (actual postage)	\$ <u>39.08</u>
Long Distance Telephone Charges	\$ <u>9.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,300.33</u>

Records:

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

9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Date	Service Performed	Time	C	P	LD
	Secretarial Services		0	0	0
6/11/2002	Perform UCC search via Lexis	.30	0	0	0
6/12/2002	Prepare for Trustee's review and signature letter to Debtor's attorney requesting turnover of funds on deposit and other information prior to the 341 meeting	.30	2	.37	0
7/10/2002	Prepare letters for Trustee's review and signature to parties needing access to Debtor's location to pick up leased equipment and collateral	.50	5	1.85	0
7/10/2002	through 10/31/02 - Pick up mail at Debtor's post office in Kilgore approximately once per week for a four month period (no mileage charged)	1.50	0	0	0
7/12/2002	Set up notebook files for asset administration	.50	0	0	0
7/15/2002	Compile and copying equipment listings and accounts receivable information; copy and postage expense for sending equipment list to interested party	.50	104	.60	0
7/16/2002	Open bank account, preparation of Form W-9 for bank, set up financial file	.50	0	0	0
7/16/2002	Preparation of multiple item deposits (numerous account receivable checks) and post same	1.20	0	0	0
7/16/2002	Preparation of Request for Clerk to set bar date for claims	.10	4	1.11	0
7/17/2002	Telephone conference with Xerox regarding leased equipment	.20	0	0	0
7/22/2002	Review of petition and schedules, pleadings and other documents; post assets and other case information to management system	.80	0	0	0
7/24/2002	Receipt of returned deposit item from bank due to endorsement problem; Hand deliver cashier's check to City National Bank and provide documentation for Bank to re-issue cashier's check to Trustee	.60	6	0	0
7/24/2002	Telephone conference with WDS regarding retrieval of Xerox's leased equipment	.30	0	0	0
8/5/2002	Telephone conference with Neal of Clerk's office regarding order setting bar date had regular bar and governmental bar apparently switched and request new corrected order	.10	0	0	5

Date	Service Performed	Time	C	P	LD
8/7/2002	Telephone conference with several parties, including landlord, regarding leased equipment	.50	0	0	15
8/7/2002	Preparation of deposits (2) (one regular and one next day availability) and post same	.30	4	0	0
8/9/2002	Copy and postage expense for sending equipment list to interested party	.00	8	.60	0
8/12/2002	Preparation of deposit and post same	.20	2	0	0
8/12/2002	Reconciliation of bank statement	.10	0	0	0
9/4/2002	Preparation of deposit and post same	.20	2	0	0
9/12/2002	Reconciliation of bank statement	.10	0	0	0
9/16/2002	Research to obtain information on appraisal district values of personalty, including internet research and telephone conferences with appraisal district	.60	0	0	10
10/9/2002	Reconciliation of bank statement	.10	0	0	0
10/23/2002	Telephone conference with Dell Financial Services regarding leased equipment	.20	0	0	5
11/13/2002	Reconciliation of bank statement	.10	0	0	0
12/12/2002	Reconciliation of bank statement	.10	0	0	0
1/13/2003	Reconciliation of bank statement	.10	0	0	0
1/24/2003	Import claim data via Pacer, review and compare with claims and revisions to claim information	.80	0	0	0
1/24/2003	Preparation of Request to Clerk to release claim files to Trustee	.10	1	.37	0
2/17/2003	Reconciliation of bank statement	.10	0	0	0
3/12/2003	Reconciliation of bank statement	.10	0	0	0
4/11/2003	Reconciliation of bank statement	.10	0	0	0
5/16/2003	Reconciliation of bank statement	.10	0	0	0
6/16/2003	Reconciliation of bank statement	.10	0	0	0
7/1/2003	Prepare for Trustee's review and signature Application to Employ Bob Rogers as accountant for Trustee, with affidavit and proposed order	.40	0	0	0

Date	Service Performed	Time	C	P	LD
7/14/2003	Electronically file Application to Employ Bob Rogers and send copy to UST	.20	4	.37	0
7/21/2003	Draft for Trustee's review and signature seven objections to claims with affidavits and copy of claim for each, including obtaining claim images and preparation of documents for electronic filing	1.20	0	0	0
7/22/2003	Copy and mailout of objections to claims to required parties	.50	105	6.09	0
7/22/2003	Electronic filing of seven objections to claims	.60	0	0	0
7/28/2003	Reconciliation of bank statement	.10	0	0	0
8/13/2003	Reconciliation of bank statement	.10	0	0	0
9/10/2003	Prepare check (advance) to Bob Rogers for payment of professional fees for preparation of tax return	.10	4	.37	0
9/15/2003	Reconciliation of bank statement	.10	0	0	0
10/10/2003	Reconciliation of bank statement	.10	0	0	0
10/21/2003	Letter to Clerk returning original claim file	.10	3	2.49	0
11/17/2003	Reconciliation of bank statement	.10	0	0	0
12/4/2003	Draft for Trustee's review and signature two objections to claims with affidavits and copy of claim for each and preparation of documents for electronic filing	.30	0	0	0
12/4/2003	Electronic filing of two objections to claims	.20	0	0	0
12/4/2003	Copy and mailout of two additional objections to claims to required parties	.20	30	1.94	0
12/10/2003	Reconciliation of bank statement	.10	0	0	0
1/14/2004	Reconciliation of bank statement	.10	0	0	0
2/11/2004	Reconciliation of bank statement	.10	0	0	0
3/10/2004	Reconciliation of bank statement	.10	0	0	0
4/13/2004	Reconciliation of bank statement	.10	0	0	0
5/10/2004	Prepare Status Report and electronically file same	.20	0	0	0
5/13/2004	Reconciliation of bank statement	.10	0	0	0
6/14/2004	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
7/12/2004	Reconciliation of bank statement	.10	0	0	0
8/6/2004	Receipt and review of letter from Social Security Administration regarding discrepancies on Forms W-2, W-3 and 941, and prepare letter for Trustee's review and signature responding to same, by certified mail	.30	5	4.42	0
8/11/2004	Reconciliation of bank statement	.10	0	0	0
	Total Secretarial Services 17.1 Hours @ \$25.00 = \$427.50	17.1	0	0	0
			0	0	0
	Paralegal Services		0	0	0
3/17/2003	Review file re: tax returns required; Prepare for Trustee's review and signature Form 7004 Application for Extension of time to file tax return	.30	2	.37	0
4/22/2003	Update case status; Prepare Form 1 and Form 2 for Annual Report, and confirm balance	.20	0	0	0
7/1/2003	Review file to gather information required for federal income tax return; Prepare letter for Trustee's review and signature to Bob Rogers, accountant for Estate, requesting federal income tax return	1.20	60	0	0
7/5/2003	Receipt, review and respond to request from Bob Rogers for information needed to finalize tax return	.60	0	0	0
8/19/2003	Review, process and mail out by certified mail, the Estate's federal income tax return for 2002 and the Request for Prompt Determination in connection with same; mailout of K-1 to four shareholders	.50	2	11.47	0
8/27/2003	Telephone conference with Principal regarding K-1 received for 2002, and regarding status of case and future tax returns	.20	0	0	0
10/20/2003	Review of claims and priority levels, objections, orders, and other information regarding claims; Preparation of projected distribution; Notations for additional objections that should be filed and discussions with Trustee regarding same	1.60	0	0	0
11/21/2003	Review file and respond to Maria Avila of Texas Attorney General's inquiry on status of their claims	.20	0	0	0
4/25/2004	Update case status; Prepare Form 1 and Form 2 for Annual Report, and confirm balance	.20	0	0	0

Date	Service Performed	Time	C	P	LD
8/25/2004	Telephone conferences with IRS and with Texas Comptroller and Texas Attorney General, all regarding priority tax claims and proposed distribution	.50	0	0	20
8/26/2004	Telephone conference with Lydia of Texas Comptroller's office regarding additional priority claim for taxes, status of case, and projected distribution	.20	0	0	5
8/30/2004	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution	4.00	2	1.29	0
9/9/9999	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; preparation of Form 4 and electronic submission to office of United States Trustee; monitor file for payment of fee and archive file after closing	2.50	16	5.37	0
	Total Paralegal Services 12.2 Hours @ \$60 = \$732.00	12.2	0	0	0
			0	0	0
	Total Copy, Postage and Long Dist. Expense 371 Copies @ .25 = \$92.75 Postage = \$39.08 Long Distance 60 min. @ .15 = \$9.00		371	39.08	60

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount 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>				
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. Estates 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. Other (itemized)	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. Accountant for Trustee Fees (Other Firm) (advanced by Trustee's firm and reimbursement requested - copy of invoice included in TFR)	125.00	125.00	0.00	125.00
B. Trustee Expenses	1,300.33	1,300.33	0.00	1,300.33
C. Trustee Compensation	2,654.99	2,654.99	0.00	2,654.99
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 (itemize)	0.00	0.00	0.00	0.00
TOTALS:	4,080.32	4,080.32	0.00	4,080.32

COX, ROGERS and ASSOCIATES, INC.

A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
703 NORTH GREEN
LONGVIEW, TEXAS 75601

Mr. Bob Anderson
Smead, Anderson & Dunn
P. O. Box 3343
Longview, TX 75606

August 18, 2003

FOR PROFESSIONAL SERVICES RENDERED

Re: IVIT Communcation Group, Inc.

Review of documents; Preparation
of Form 1120S for FYE 12-31-02.

\$125.00

PAID

CK. NO. SAD # 25972
DATE 9/10/03

DUE UPON RECEIPT:

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
3	822.05	822.05	0.00	0.00	0.00
4	266.93	266.93	0.00	0.00	0.00
6	88.40	88.40	0.00	0.00	0.00
9	100.55	100.55	0.00	0.00	0.00
10	259.73	259.73	0.00	0.00	0.00
14	2,926.86	2,926.86	0.00	0.00	0.00
17	54,000.00	54,000.00	0.00	0.00	0.00
20	7,933.11	7,933.11	0.00	0.00	0.00
21	24,988.76	24,988.76	0.00	0.00	0.00
29	266.93	266.93	0.00	0.00	0.00
	<u>91,653.32</u>	<u>91,653.32</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
3	KILGORE ISD
4	CITY OF KILGORE
6	KILGORE COLLEGE
9	Longview ISD
10	Gregg County
14	Xerox Corporation
17	Robert Seale
20	Fidelity Leasing
21	Dell Financial Services, Inc. 14050 Summit Drive
29	City of Kilgore c/o Michael W. Deeds

SCHEDULE E

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

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	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 Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	14,273.66	14,273.66	0.00	14,273.66
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>14,273.66</u>	<u>14,273.66</u>	<u>0.00</u>	<u>14,273.66</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
27	Texas Comptroller of Public Accounts
28	Texas Comptroller of Public Accounts
31	Texas Comptroller of Public Accounts
30-P	Internal Revenue Service

FILED UNSECURED CLAIMS TOTAL: \$ 211,198.35

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 02-62721 IVIT Communication Group, Inc.

Claims Bar Date: 10/17/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Pitney Bowes Credit Corp. 27 Waterview Drive Shelton, CT 06484-5151 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/15/02	1814-2883-86-9	\$1,138.75 \$1,138.75	\$0.00	\$1,138.75
2	Mid-Tex Cellular Ltd PO Box 349 De Leon, TX 76444 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 07/29/02	903.986.9667	\$1,000.00 \$1,000.00	\$0.00	\$1,000.00
3	KILGORE ISD Michael W. Deeds 2323 BRYAN ST 1720 UNIVISION CTR DALLAS, TX 75201-2644 <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100	Secured 08/07/02	Disallowed per Order 11/24/03.	\$822.05* \$0.00	\$0.00	\$0.00
4	CITY OF KILGORE Michael W. Deeds 2323 BRYAN ST 1720 UNIVISION CTR DALLAS, TX 75201-2644 <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100	Secured 08/07/02	Disallowed per Order 11/24/03.	\$266.93* \$0.00	\$0.00	\$0.00
5	LACY WARD 13303 CR 173 N KILGORE, TX 75662 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/02/02		\$85,000.00 \$85,000.00	\$0.00	\$85,000.00
6	KILGORE COLLEGE Michael W. Deeds 2323 BRYAN ST 1720 UNIVISION CTR DALLAS, TX 75201-2644 <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100	Secured 08/08/02	Disallowed per Order 11/24/03.	\$88.40* \$0.00	\$0.00	\$0.00
7	DJ Leasing PO Box 666 Killeen, TX 76540-0666 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/09/02		\$1,500.00 \$1,500.00	\$0.00	\$1,500.00
8	MSC Properties Management Ltd c/o Four S Oil Co. P.O. Box 1865 Kilgore, TX 75663 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/09/02		\$663.51 \$663.51	\$0.00	\$663.51
9	Longview ISD P O Box 26992 Austin, TX 78755 <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100	Secured 08/12/02	Disallowed per Order 12/30/03.	\$100.55* \$0.00	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 02-62721 IVIT Communication Group, Inc.

Claims Bar Date: 10/17/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
10	Gregg County 2323 Bryan St 1720 Univision Ctr Dallas, TX 75201-2644 <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100	Secured 08/14/02	Disallowed per Order 11/24/03.	\$259.73 * \$0.00	\$0.00	\$0.00
11	Citibank USA N.A. dba Office Depot High Approval P.O. Box 9025 Des Moines, IA 50368 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/15/02	6011-5682-0064- 8905	\$1,616.72 \$1,616.72	\$0.00	\$1,616.72
12	NECA Trs 805 Jefferson Rd Whippany, NJ 07981 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/16/02	819883	\$50.00 \$50.00	\$0.00	\$50.00
13	NBANC 805 Jefferson Rd Whippany, NJ 07981 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/16/02	819883	\$25.00 \$25.00	\$0.00	\$25.00
14	Xerox Corporation P O Box 660506 Dallas, TX 75266-9937 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 08/27/02	Disallowed per Order 11/24/03.	\$2,926.86 * \$0.00	\$0.00	\$0.00
15	Robert Seale 1598 Kolodzey Road Victoria, TX 77905 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/26/02		\$85,000.00 \$85,000.00	\$0.00	\$85,000.00
16	Robert Seale 1598 Kolodzey Road Victoria, TX 77905 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/26/02		\$2,264.60 \$2,264.60	\$0.00	\$2,264.60
17	Robert Seale 1598 Kolodzey Road Victoria, Te 77905 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 08/26/02	Disallowed by Order signed 8/13/03.	\$54,000.00 * \$0.00	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 02-62721 IVIT Communication Group, Inc.

Claims Bar Date: 10/17/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
18	NECA TX USF 805 Jefferson Rd Whippany, NJ 07981 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/16/02	TX5871	\$3,892.68 \$3,892.68	\$0.00	\$3,892.68
19	Lower Colorado River Authority James N Rader P O Box 220 Austin, TX 78767 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/15/02		\$506.01 * \$506.01	\$0.00	\$506.01
			Filed as priority; allowed only as unsecured, non-priority claim by Order signed 8/13/03.			
20	Fidelity Leasing 6255 Wrights Lane Westchester, PA 19380 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 10/15/02		\$7,933.11 * \$0.00	\$0.00	\$0.00
			Disallowed by Order signed 8/13/03.			
21	Dell Financial Services, Inc. 14050 Summit Drive Bldg A Suite 101 Austin TX 78728 Attn: Tamatha, A Davis <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 10/23/02		\$24,988.76 * \$0.00	\$0.00	\$0.00
			Disallowed by Order signed 8/13/03.			
22	Allison Levin 1600 Viceroy Drive Dallas, TX 75235 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/16/02		\$25,586.85 \$25,586.85	\$0.00	\$25,586.85
			Unsecured			
23	911 City of Kilgore PO Box 990 Kilgore, TX 75663 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/24/02	75-2804775	\$1,979.30 * \$1,979.30	\$0.00	\$1,979.30
			Filed as priority tax claim; allowed only as unsecured, non-priority claim per Order signed 8/24/03.			
24	CHR Solutions 2711 LBJ Frwy Suite 5600 Dallas, TX 75234 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 10/21/02		\$2,032.32 * \$2,032.32	\$0.00	\$2,032.32
			Allowed only as tardily filed per Order signed 8/24/03.			
25	Lampasas Public Utilities 312 E 3rd Street Lampasas, TX 76550 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/30/02	05-2720-08 / 12-3179-00	\$364.61 \$364.61	\$0.00	\$364.61

(*) Denotes objection to Amount Filed

Claims Register

Case: 02-62721 IVIT Communication Group, Inc.

Claims Bar Date: 10/17/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
26	BreezeCom 5858 Edison Place Carlsbad, CA 92008 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 12/30/02		\$31,377.96* \$31,377.96	\$0.00	\$31,377.96
Allowed only as tardily filed per Order signed 8/24/03.						
27	Texas Comptroller of Public Accounts Revenue Accounting Division/Bank'y Sect. P.O. Box 13528 Austin, TX 78711-3528 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 01/15/03	1-75-2804775-0 Claim amount confirmed 8/25/04.	\$1,820.33 \$1,820.33	\$0.00	\$1,820.33
28	Texas Comptroller of Public Accounts Revenue Accounting / Bankruptcy P.O. Box 13528 Austin, TX 78711-3528 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 01/15/03	1-75-2804775-0 Claim amount confirmed 8/25/04.	\$6,372.99 \$6,372.99	\$0.00	\$6,372.99
29	City of Kilgore c/o Michael W. Deeds 2323 Bryan St 1720 Univision Ctr Dallas, TX 75201 <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)>, 100	Secured 08/07/02		\$266.93* \$0.00	\$0.00	\$0.00
Disallowed per Order 11/24/03.						
31	Texas Comptroller of Public Accounts Revenue Accounting / Bankruptcy P.O. Box 13528 Austin, TX 78711-3528 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 01/15/03	1-75-2804775-0	\$448.54 \$448.54	\$0.00	\$448.54
30-P	Internal Revenue Service 1100 Commerce ST RM 9A20 STOP 5029 DAL Dallas, TX 75242 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 08/11/03	75-2804775 EXCISE TAX	\$5,631.80 \$5,631.80	\$0.00	\$5,631.80
This is the PRIORITY portion of Claim #30. See 30-U for the general unsecured portion. (Attempts made to confirm amount of claim still valid unsuccessful; telephone calls to IRS not returned.)						
30-U	Internal Revenue Service 1100 Commerce ST RM 9A20 STOP 5029 DAL Dallas, TX 75242 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/11/03	75-2804775 EXCISE TAX	\$610.32 \$610.32	\$0.00	\$610.32
This is the UNSECURED portion of Claim #30. See 30-P for the priority portion.						

(*) Denotes objection to Amount Filed

Claims Register

Case: 02-62721 IVIT Communication Group, Inc.

Claims Bar Date: 10/17/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
ACCT	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 09/10/03	ADVANCE, #8569	\$125.00 \$125.00	\$0.00	\$125.00
			<p>These fees were advanced directly to Bob Rogers of Cox, Rogers and Associates, Inc., accountant for Trustee (per Order signed 7/30/03) by Trustee's firm, Smead, Anderson & Dunn. A copy of the invoice of Cox, Rogers and Associates, Inc., paid by Smead, Anderson & Dunn is included in Trustee's Final Report. This is to reimburse Trustee's firm for the accountant's fees.</p>			
	<3410-00 Accountant for Trustee Fees (Other Firm)>, 200					
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 08/30/04	8569	\$1,300.33 \$1,300.33	\$0.00	\$1,300.33
	<2200-00 Trustee Expenses>, 200					
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 08/30/04	8569	\$2,654.99 \$2,654.99	\$0.00	\$2,654.99
	<2100-00 Trustee Compensation>, 200					
Case Total:					\$0.00	\$262,962.61

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE: § CASE NO. 02-62721
IVIT Communication Group, Inc. §
DEBTOR(S) § 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		\$ <u>19,049.88</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	\$ 4,080.32	
3. SECURED CLAIMS TO BE PAID * (NOTE)	0.00	
4. PRIORITY CLAIMS TO BE PAID * (NOTE)	14,273.66	
5. UNSECURED CLAIMS TO BE PAID * (NOTE)	695.90	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>19,049.88</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: August 30, 2004

/s/ Bob Anderson
Bob Anderson, Chapter 7 Trustee

Claims Distribution Register

Case: 02-62721 IVIT Communication Group, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
3	08/07/02	100	KILGORE ISD Michael W. Deeds 2323 BRYAN ST 1720 UNIVISION CTR DALLAS, TX 75201-2644 / <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)> Disallowed per Order 11/24/03.	822.05	0.00 *	0.00	0.00	0.00
4	08/07/02	100	CITY OF KILGORE Michael W. Deeds 2323 BRYAN ST 1720 UNIVISION CTR DALLAS, TX 75201-2644 / <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)> Disallowed per Order 11/24/03.	266.93	0.00 *	0.00	0.00	0.00
6	08/08/02	100	KILGORE COLLEGE Michael W. Deeds 2323 BRYAN ST 1720 UNIVISION CTR DALLAS, TX 75201-2644 / <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)> Disallowed per Order 11/24/03.	88.40	0.00 *	0.00	0.00	0.00
9	08/12/02	100	Longview ISD P O Box 26992 Austin, TX 78755 / <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)> Disallowed per Order 12/30/03.	100.55	0.00 *	0.00	0.00	0.00
10	08/14/02	100	Gregg County 2323 Bryan St 1720 Univision Ctr Dallas, TX 75201-2644 / <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)> Disallowed per Order 11/24/03.	259.73	0.00 *	0.00	0.00	0.00
14	08/27/02	100	Xerox Corporation P O Box 660506 Dallas, TX 75266-9937 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed per Order 11/24/03.	2,926.86	0.00 *	0.00	0.00	0.00
17	08/26/02	100	Robert Seale 1598 Kolodzey Road Victoria, Te 77905 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed by Order signed 8/13/03.	54,000.00	0.00 *	0.00	0.00	0.00

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 02-62721 IVIT Communication Group, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
20	10/15/02	100	Fidelity Leasing 6255 Wrights Lane Westchester, PA 19380 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed by Order signed 8/13/03.	7,933.11	0.00 *	0.00	0.00	0.00
21	10/23/02	100	Dell Financial Services, Inc. 14050 Summit Drive Bldg A Suite 101 Austin TX 78728 Attn: Tamatha, A Davis / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed by Order signed 8/13/03.	24,988.76	0.00 *	0.00	0.00	0.00
29	08/07/02	100	City of Kilgore c/o Michael W. Deeds 2323 Bryan St 1720 Univision Ctr Dallas, TX 75201 / <4800-00 State and Local Tax Liens (pre-pet. income, sales, pers. prop. - not real prop.)> Disallowed per Order 11/24/03.	266.93	0.00 *	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$91,653.32	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$91,653.32	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

ACCT	09/10/03	200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 ci <3410-00 Accountant for Trustee Fees (Other Firm)> These fees were advanced directly to Bob Rogers of Cox, Rogers and Associates, Inc., accountant for Trustee (per Order signed 7/30/03) by Trustee's firm, Smead, Anderson & Dunn. A copy of the invoice of Cox, Rogers and Associates, Inc., paid by Smead, Anderson & Dunn is included in Trustee's Final Report. This is to reimburse Trustee's firm for the accountant's fees.	125.00	125.00	0.00	125.00	125.00
TTEE-E	08/30/04	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 ci <2200-00 Trustee Expenses>	1,300.33	1,300.33	0.00	1,300.33	1,300.33
TTEE-F	08/30/04	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 ci <2100-00 Trustee Compensation>	2,654.99	2,654.99	0.00	2,654.99	2,654.99
Total for Priority 200: 100% Paid				\$4,080.32	\$4,080.32	\$0.00	\$4,080.32	\$4,080.32
Total for Admin Ch. 7 Claims:				\$4,080.32	\$4,080.32	\$0.00	\$4,080.32	\$4,080.32

(*) Denotes objection to Amount Filed

Claims Distribution Register

Case: 02-62721 IVIT Communication Group, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Priority Claims:								
27	01/15/03	570	Texas Comptroller of Public Accounts Revenue Accounting Division/Bank'y Sect. P.O. Box 13528 Austin, TX 78711-3528 ci <5800-00 Claims of Governmental Units--§ 507(a)(8)> Claim amount confirmed 8/25/04.	1,820.33	1,820.33	0.00	1,820.33	1,820.33
28	01/15/03	570	Texas Comptroller of Public Accounts Revenue Accounting / Bankruptcy P.O. Box 13528 Austin, TX 78711-3528 ci <5800-00 Claims of Governmental Units--§ 507(a)(8)> Claim amount confirmed 8/25/04.	6,372.99	6,372.99	0.00	6,372.99	6,372.99
31	01/15/03	570	Texas Comptroller of Public Accounts Revenue Accounting / Bankruptcy P.O. Box 13528 Austin, TX 78711-3528 ci <5800-00 Claims of Governmental Units--§ 507(a)(8)>	448.54	448.54	0.00	448.54	448.54
30-P	08/11/03	570	Internal Revenue Service 1100 Commerce ST RM 9A20 STOP 5029 DAL Dallas, TX 75242 ci <5800-00 Claims of Governmental Units--§ 507(a)(8)> This is the PRIORITY portion of Claim #30. See 30-U for the general unsecured portion. (Attempts made to confirm amount of claim still valid unsuccessful; telephone calls to IRS not returned.)	5,631.80	5,631.80	0.00	5,631.80	5,631.80
Total for Priority 570: 100% Paid				\$14,273.66	\$14,273.66	\$0.00	\$14,273.66	\$14,273.66
Total for Priority Claims:				\$14,273.66	\$14,273.66	\$0.00	\$14,273.66	\$14,273.66

Unsecured Claims:

1	07/15/02	610	Pitney Bowes Credit Corp. 27 Waterview Drive Shelton, CT 06484-5151 ci <7100-00 General Unsecured § 726(a)(2)>	1,138.75	1,138.75	0.00	1,138.75	3.76
2	07/29/02	610	Mid-Tex Cellular Ltd PO Box 349 De Leon, TX 76444 ci <7100-00 General Unsecured § 726(a)(2)>	1,000.00	1,000.00	0.00	1,000.00	3.30

Claims Distribution Register

Case: 02-62721 IVIT Communication Group, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	08/02/02	610	LACY WARD 13303 CR 173 N KILGORE, TX 75662 ci <7100-00 General Unsecured § 726(a)(2)>	85,000.00	85,000.00	0.00	85,000.00	280.07
7	08/09/02	610	DJ Leasing PO Box 666 Killeen, TX 76540-0666 ci <7100-00 General Unsecured § 726(a)(2)>	1,500.00	1,500.00	0.00	1,500.00	4.94
8	08/09/02	610	MSC Properties Management Ltd c/o Four S Oil Co. P.O. Box 1865 Kilgore, TX 75663 ci <7100-00 General Unsecured § 726(a)(2)>	663.51	663.51	0.00	663.51	2.19
11	08/15/02	610	Citibank USA N.A. dba Office Depot High Approval P.O. Box 9025 Des Moines, IA 50368 ci <7100-00 General Unsecured § 726(a)(2)>	1,616.72	1,616.72	0.00	1,616.72	5.33
12	08/16/02	610	NECA Trs 805 Jefferson Rd Whippany, NJ 07981 ci <7100-00 General Unsecured § 726(a)(2)>	50.00	50.00	0.00	50.00	0.16
13	08/16/02	610	NBANC 805 Jefferson Rd Whippany, NJ 07981 ci <7100-00 General Unsecured § 726(a)(2)>	25.00	25.00	0.00	25.00	0.08
15	08/26/02	610	Robert Seale 1598 Kolodzey Road Victoria, TX 77905 ci <7100-00 General Unsecured § 726(a)(2)>	85,000.00	85,000.00	0.00	85,000.00	280.07
16	08/26/02	610	Robert Seale 1598 Kolodzey Road Victoria, TX 77905 ci <7100-00 General Unsecured § 726(a)(2)>	2,264.60	2,264.60	0.00	2,264.60	7.46
18	09/16/02	610	NECA TX USF 805 Jefferson Rd Whippany, NJ 07981 ci <7100-00 General Unsecured § 726(a)(2)>	3,892.68	3,892.68	0.00	3,892.68	12.83

Claims Distribution Register

Case: 02-62721 IVIT Communication Group, Inc.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
19	10/15/02	610	Lower Colorado River Authority James N Rader P O Box 220 Austin, TX 78767 / <7100-00 General Unsecured § 726(a)(2)> Filed as priority; allowed only as unsecured, non-priority claim by Order signed 8/13/03.	506.01	506.01 *	0.00	506.01	1.67
22	10/16/02	610	Allison Levin 1600 Viceroy Drive Dallas, TX 75235 ci <7100-00 General Unsecured § 726(a)(2)> Unsecured	25,586.85	25,586.85	0.00	25,586.85	84.31
23	10/24/02	610	911 City of Kilgore PO Box 990 Kilgore, TX 75663 / <7100-00 General Unsecured § 726(a)(2)> Filed as priority tax claim; allowed only as unsecured, non-priority claim per Order signed 8/24/03.	1,979.30	1,979.30 *	0.00	1,979.30	6.52
25	10/30/02	610	Lampasas Public Utilities 312 E 3rd Street Lampasas, TX 76550 ci <7100-00 General Unsecured § 726(a)(2)>	364.61	364.61	0.00	364.61	1.20
30-U	08/11/03	610	Internal Revenue Service 1100 Commerce ST RM 9A20 STOP 5029 DAL Dallas, TX 75242 ci <7100-00 General Unsecured § 726(a)(2)> This is the UNSECURED portion of Claim #30. See 30-P for the priority portion.	610.32	610.32	0.00	610.32	2.01
Total for Priority 610: 0.32950% Paid				\$211,198.35	\$211,198.35	\$0.00	\$211,198.35	\$695.90
24	10/21/02	620	CHR Solutions 2711 LBJ Frwy Suite 5600 Dallas, TX 75234 / <7200-00 Tardy General Unsecured § 726(a)(3)> Allowed only as tardily filed per Order signed 8/24/03.	2,032.32	2,032.32 *	0.00	2,032.32	0.00
26	12/30/02	620	BreezeCom 5858 Edison Place Carlsbad, CA 92008 / <7200-00 Tardy General Unsecured § 726(a)(3)> Allowed only as tardily filed per Order signed 8/24/03.	31,377.96	31,377.96 *	0.00	31,377.96	0.00
Total for Priority 620: 0% Paid				\$33,410.28	\$33,410.28	\$0.00	\$33,410.28	\$0.00
Total for Unsecured Claims:				\$244,608.63	\$244,608.63	\$0.00	\$244,608.63	\$695.90
Total for Case :				\$354,615.93	\$262,962.61	\$0.00	\$262,962.61	\$19,049.88

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 02-62721 IVIT Communication Group, Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$19,049.88 **Total Proposed Payment:** \$19,049.88 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
ACCT	Smead, Anderson & Dunn <3410-00 Accountant for Trustee Fees (Other Firm)>	Admin Ch. 7	125.00	125.00	0.00	125.00	125.00	18,924.88
	Claim Memo: These fees were advanced directly to Bob Rogers of Cox, Rogers and Associates, Inc., accountant for Trustee (per Order signed 7/30/03) by Trustee's firm, Smead, Anderson & Dunn. A copy of the invoice of Cox, Rogers and Associates, Inc., paid by Smead, Anderson & Dunn is included in Trustee's Final Report. This is to reimburse Trustee's firm for the accountant's fees.							
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	1,300.33	1,300.33	0.00	1,300.33	1,300.33	17,624.55
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	2,654.99	2,654.99	0.00	2,654.99	2,654.99	14,969.56
SUBTOTAL FOR ADMIN CH. 7			4,080.32	4,080.32	0.00	4,080.32	4,080.32	
27	Texas Comptroller of Public Accounts	Priority	1,820.33	1,820.33	0.00	1,820.33	1,820.33	13,149.23
	Claim Memo: Claim amount confirmed 8/25/04.							
28	Texas Comptroller of Public Accounts	Priority	6,372.99	6,372.99	0.00	6,372.99	6,372.99	6,776.24
	Claim Memo: Claim amount confirmed 8/25/04.							
31	Texas Comptroller of Public Accounts	Priority	448.54	448.54	0.00	448.54	448.54	6,327.70
30-P	Internal Revenue Service	Priority	5,631.80	5,631.80	0.00	5,631.80	5,631.80	695.90
	Claim Memo: This is the PRIORITY portion of Claim #30. See 30-U for the general unsecured portion. (Attempts made to confirm amount of claim still valid unsuccessful; telephone calls to IRS not returned.)							
SUBTOTAL FOR PRIORITY			14,273.66	14,273.66	0.00	14,273.66	14,273.66	
1	Pitney Bowes Credit Corp.	Unsecured	1,138.75	1,138.75	0.00	1,138.75	3.76	692.14
2	Mid-Tex Cellular Ltd	Unsecured	1,000.00	1,000.00	0.00	1,000.00	3.30	688.84
5	LACY WARD	Unsecured	85,000.00	85,000.00	0.00	85,000.00	280.07	408.77
7	DJ Leasing	Unsecured	1,500.00	1,500.00	0.00	1,500.00	4.94	403.83
8	MSC Properties Management Ltd	Unsecured	663.51	663.51	0.00	663.51	2.19	401.64
11	Citibank USA N.A.	Unsecured	1,616.72	1,616.72	0.00	1,616.72	5.33	396.31
12	NECA Trs	Unsecured	50.00	50.00	0.00	50.00	0.16	396.15
13	NBANC	Unsecured	25.00	25.00	0.00	25.00	0.08	396.07
15	Robert Seale	Unsecured	85,000.00	85,000.00	0.00	85,000.00	280.07	116.00
16	Robert Seale	Unsecured	2,264.60	2,264.60	0.00	2,264.60	7.46	108.54
18	NECA TX USF	Unsecured	3,892.68	3,892.68	0.00	3,892.68	12.83	95.71
19	Lower Colorado River Authority	Unsecured	506.01 *	506.01	0.00	506.01	1.67	94.04
	Claim Memo: Filed as priority; allowed only as unsecured, non-priority claim by Order signed 8/13/03.							
22	Allison Levin	Unsecured	25,586.85	25,586.85	0.00	25,586.85	84.31	9.73
	Claim Memo: Unsecured							

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 02-62721 IVIT Communication Group, Inc.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$19,049.88 **Total Proposed Payment:** \$19,049.88 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
23	911 City of Kilgore	Unsecured	1,979.30 *	1,979.30	0.00	1,979.30	6.52	3.21
Claim Memo: Filed as priority tax claim; allowed only as unsecured, non-priority claim per Order signed 8/24/03.								
25	Lampasas Public Utilities	Unsecured	364.61	364.61	0.00	364.61	1.20	2.01
30-U	Internal Revenue Service	Unsecured	610.32	610.32	0.00	610.32	2.01	0.00
Claim Memo: This is the UNSECURED portion of Claim #30. See 30-P for the priority portion.								
SUBTOTAL FOR UNSECURED			211,198.35	211,198.35	0.00	211,198.35	695.90	
Total for Case 02-62721 :			\$229,552.33	\$229,552.33	\$0.00	\$229,552.33	\$19,049.88	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$4,080.32	\$4,080.32	\$0.00	\$4,080.32	100.000000%
Total Priority Claims :	\$14,273.66	\$14,273.66	\$0.00	\$14,273.66	100.000000%
Total Unsecured Claims :	\$211,198.35	\$211,198.35	\$0.00	\$695.90	0.329501%

(*) Denotes objection to Amount Filed