

ORIGINAL

United States Courts
Southern District of Texas
FILED

UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

FILED

DEC 21 2004

Michael N. Milby, Clerk

IN RE:

TOTAL NATIONAL
TELECOMMUNICATIONS, INC.,
d/b/a TOTAL WORLD TELECOM.,

DEBTOR

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Case No. 97-47491-H5-7

Chapter 7

050000

RECEIVED-FPSC
05 JAN -3 AM 10:31
COMMISSION
CLERK

NOTICE OF FINAL REPORT BEFORE DISTRIBUTION

TO: ALL CREDITORS AND OTHER PARTIES IN INTEREST.

IF YOU WANT A HEARING, YOU MUST REQUEST ONE IN WRITING AND YOU MUST RESPOND SPECIFICALLY TO EACH PARAGRAPH OF THE TRUSTEE'S FINAL REPORT AND ACCOUNT BEFORE DISTRIBUTION. YOU MUST FILE YOUR RESPONSE WITH THE CLERK OF THE BANKRUPTCY COURT WITHIN TWENTY (20) DAYS FROM THE DATE YOU WERE SERVED AND GIVE A COPY TO THE TRUSTEE AND THE UNITED STATES TRUSTEE, AT THE ADDRESSES SHOWN ON THE REVERSE SIDE HEREOF; OTHERWISE THE COURT MAY TREAT THE TRUSTEE'S FINAL REPORT AND ACCOUNT BEFORE DISTRIBUTION AS UNOPPOSED AND GRANT THE RELIEF.

IF A PARTY REQUESTS EMERGENCY CONSIDERATION, THE COURT MAY ACT EXPEDITIOUSLY ON THE MATTER. IF THE COURT ALLOWS A SHORTER RESPONSE TIME THAN TWENTY (20) DAYS, YOU MUST RESPOND WITHIN THAT TIME. IF THE COURT SETS AN EMERGENCY HEARING BEFORE THE RESPONSE TIME WILL EXPIRE, ONLY ATTENDANCE AT THE HEARING IS NECESSARY TO PRESERVE YOUR RIGHTS. IF AN EMERGENCY HEARING IS NOT SET, YOU MUST RESPOND BEFORE THE RESPONSE TIME EXPIRES.

NOTICE IS GIVEN that the Trustee has filed a Final Report which states:

Total Receipts	\$1,695,909.72
Total Interim Disbursements	\$ <u>1,572,066.75</u>
Balance on hand for distribution	\$ <u>123,842.97</u>

NOTICE IS FURTHER GIVEN that the following applications for payment of administrative expenses have been filed and paid, or will be paid upon approval by the court:

CMP

Administrative

COM

CTR

ECR

MMS

RCA

SCR

SEC

OTH

Description	Allowed and Paid	Allowed and Not Paid	Amount Requested Herein	Proposed Payment (Incl. Pro Rata)	Total	%
Trustee Expenses						
LORETTA ROSE CROSS Elected Trustee			\$0.00		\$0 00	0.00%
Interim Trustee Compensation						

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

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None

Description	Allowed and Paid	Allowed and Not Paid	Amount Requested Herein	Proposed Payment (Incl. Pro-Rata)	Total	%
Randy Williams, Interim Trustee 03/10/98 #291	\$77,784.01				\$77,784.01	4.59%
Interim Trustee Expenses						
Randy Williams, Interim Trustee 03/10/98 #291	\$1,005.73				\$1,005.73	.06%
Attorney for Trustee (Other Firm)						
Andrews & Kurth LLP 11/14/03 #594	\$556,831.54					
Morris & Campbell 02/09/98 #275	\$3,662.77					
Morris & Campbell 12/12/97 #235	\$20,162.26				\$580,656.57	34.24%
Attorney for Trustee (Special Counsel - Other Firm)						
Morris & Campbell 01/22/01 #510	\$31,731.29					
Morris & Campbell 03/14/00 #437	\$66,233.63					
Morris & Campbell 04/26/01 #522	\$33,956.92					
Morris & Campbell 07/31/01 #536	\$49,403.46					
Morris & Campbell 08/22/00 #482	\$50,429.28					
Morris & Campbell 10/31/01 #554	\$12,897.48					
Morris & Campbell 12/29/99 #400	\$44,890.74					
Thompson & Knight 10/31/01 #554	\$40,425.00					
W. Marc Schwartz 05/30/01 #526	\$34,615.56					
W. Marc Schwartz 11/21/00 #501	\$125,440.15				\$490,023.51	28.89%
Accountant for Trustee (Trustee Firm)						
FTI Consulting, Inc. 11/24/03 #598	\$309,199.68				\$309,199.68	18.23%
Accountant for Trustee (Other Firm)						
PricewaterhouseCoopers LLP 05/21/03 #568	\$10,000.00					
Wood, Harper & 01/15/98 #259	\$3,633.41				13,633.41	.80%
Auctioneer for Trustee Fees						
Tranzon Venue Bid #99-3434	\$12,085.00					
Webster's Auction Palace 04/19/04; #608	\$187.50				\$12,272.50	.72%
Financial Consultant for Trustee						
Pankau Consulting 06/18/04 #617	\$2,500.00				\$2,500.00	.15%
Other Ch. 7 Admin Expenses						

Description	Allowed and Paid	Allowed and Not Paid	Amount Requested Herein	Proposed Payment (Incl. Pro-Rata)	Total	%
George Adams & Co. Insurance 06/18/04 #617	\$7,633.00					
Hays Information Management 06/18/04 #617	\$3,718.00					
Chase Bank 08/20/01; Judgement (real estate mtg)	\$40,521.31					
The Wall Street Journal 02/19/98 #282	\$19,627.36					
Telecommunications Reports 02/19/98 #282	\$10,000.00					
State Comptroller 1-76-352029-1	\$110.90					
ADP	\$420.17					
Chase Bank	\$45.61					
Internal Revenue Service	\$46.00					
Richard Spillane	\$369.00				\$82,491.35	4.86%
US Trustee		\$250.00		\$250.00	\$250.00	.01%
National Exchange Carrier Assoc	\$2,500.00	\$33,374.26		\$1,213.86	\$3,713.86	0.22%
Ch. 11 Admin Expenses						
Ch. 11 Admin Claims						
AT&T Systems Leasing Corporation		\$75,970.00		\$2,763.12	\$2,763.12	0.16%
Great-West Life & Annuity Ins.		\$105,827.59		\$3,849.07	\$3,849.07	0.23%
ICG Telecom Group, Inc.		\$56,196.80		\$2,043.94	\$2,043.94	0.12%
MFS International, Inc.		\$96,742.08		\$3,518.62	\$3,518.62	0.21%
Qwest Communications Corp SMS/800 Management Team		\$66,902.24		\$2,433.31	\$2,433.31	0.14%
		\$1,246.87		\$45.35	\$45.35	0.00%
Southwestern Bell Telephone Company		\$78,000.00		\$2,836.95	\$2,836.95	0.17%
Sprint Communications Co.		\$1,816,514.73		\$66,068.80	\$66,068.80	3.90%
Worldcom Network Services, Inc.		\$409,591.36		\$14,897.33	\$14,897.33	0.88%
Zenith Insurance Company		\$4,650.06		\$169.13	\$169.13	0.01%
Total Administrative Expenses	\$1,572,066.76	\$2,745,265.99	\$50,877.29	\$100,089.48	\$1,672,156.23	98.60%

Creditor

Description	Allowed and Paid	Allowed and Not Paid	Amount Requested Herein	Proposed Payment (Incl. Pro-Rata)	Total	%
Allowed Priority Unsecured						

Description	Allowed and Paid	Allowed and Not Paid	Amount Requested Herein	Proposed Payment (Incl Pro-Rata)	Total	%
Tax Claims						
General, Unsecured Claims						
Liens, security interests, or other interests in property of the estate	\$23,753.49				\$23,753.49	1.40%
Total Creditor	\$23,753.49				\$23,753.49	1.40%

Non-Estate


Description	Allowed and Paid	Allowed and Not Paid	Amount Requested Herein	Proposed Payment (Incl Pro-Rata)	Total	%
Non-Estate Fund Distributions to Parties in Interest (Trustee Comp.) 326 (a)						
Non-Estate Funds (Non-Comp.)						
Payments to Debtor-Exemptions						
Payments to Debtor-Excess Funds 726(a) (6)						
Payments to Debtors-Funds Paid to Interest Holders 726(a) (6)						
Total Distribution					\$1,695,909.72	100.00%

• Note: Percentage is to Total Receipts on the Final Report.

NOTICE IS FURTHER GIVEN that all remaining scheduled property of the estate not otherwise administered at the time of the closing of the case is or will be abandoned.

Dated: 12/14/2004

UNITED STATES TRUSTEE
Hector Duran
515 Rusk, Suite 3516
Houston, TX 77002


Loretta Rose Cross, Elected Trustee
777 Walker Street
Suite 2470
Houston TX, 77002

FRI-46512 0541-4 pdf001 97-47491

Joel P Kay
1415 Louisian
Ste 3700
Houston, TX 77002-7354

035328 35328 1 AB 0.301 32399 6 1 4801-1-35616



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