

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$12,349.02	25% of First \$5,000	\$0.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$7,349.02	10% of Next \$45,000	\$0.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$1,984.90

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (559.00 page at 0.25 cents per copy)	\$139.75
Postage	\$38.27
Telephone Charges	\$17.00
Clerical/Secretarial (4.30 at 15.00 per hour)	\$64.50
Paralegal/Assistance (0.80 at 50.00 per hour)	\$40.00
Supplies/Stationary	\$0.50
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$300.02

Records : Trustee did not take possession of X
business or personal records of Debtor. _____

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

Compensation and Expenses Worksheet

Case Number: 02-12230 BP1

Debtor: PLANTASIA INC A TEXAS CORPORAT

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$12,349.02
	\$12,349.02	25% of First \$5,000	\$1,250.00
Less	-	\$5,000.00 (\$1,250 Maximum)	
Balance	\$7,349.02	10% of Next \$45,000	\$734.90
Less	-	\$7,349.02 (\$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:			\$1,984.90
Less Previously Paid Compensation:			\$0.00
 TOTAL COMPENSATION REQUESTED:			\$1,984.90

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

06/20/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
06/20/02	PHONE: Telephone Expense 1 @ 1.0000 Fax 903-439-6868	\$1.00
06/20/02	PHONE: Telephone Expense 1 @ 1.0000 903-455-0800	\$1.00
06/20/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
06/27/02	PHONE: Telephone Expense 1 @ 1.0000 903-455-0800	\$1.00
06/27/02	PHONE: Telephone Expense 1 @ 1.0000 903-455-0800	\$1.00
07/01/02	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
07/12/02	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
12/09/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/09/02	POST: Postage 2 each @ 0.3700 / each	\$0.74
01/06/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
01/17/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/04/03	COPY: Photocopy/Duplication Expense 84 pages @ 0.2500 / page	\$21.00

Compensation and Expenses Worksheet

Case Number: 02-12230 BP1

Debtor: PLANTASIA INC A TEXAS CORPORAT

04/04/03	POST: Postage 16 each @ 0.3700 / each	\$5.92
04/04/03	POST: Postage 1 each @ 0.8300 / each	\$0.83
04/17/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/17/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/21/03	PHONE: Telephone Expense 1 @ 9.0000 FAX 903-597-6298	\$9.00
04/21/03	PHONE: Telephone Expense 1 @ 2.0000 Fax 903-597-6298	\$2.00
07/09/03	POST: Postage 17 each @ 0.3700 / each	\$6.29
07/11/03	POST: Postage 1 each @ 2.4000 / each	\$2.40
07/14/03	COPY: Photocopy/Duplication Expense 24 pages @ 0.2500 / page	\$6.00
07/18/03	POST: Postage 1 each @ 2.4000 / each	\$2.40
07/18/03	POST: Postage 15 each @ 0.3700 / each	\$5.55
07/21/03	COPY: Photocopy/Duplication Expense 45 pages @ 0.2500 / page	\$11.25
07/21/03	COPY: Photocopy/Duplication Expense 28 pages @ 0.2500 / page	\$7.00
08/04/03	PHONE: Telephone Expense 1 @ 2.0000 214-880-0089	\$2.00
09/10/03	COPY: Photocopy/Duplication Expense 19 pages @ 0.2500 / page	\$4.75
09/10/03	COPY: Photocopy/Duplication Expense 340 pages @ 0.2500 / page	\$85.00
09/10/03	PARA: Paralegal Expense 0.8 @ 50.0000	\$40.00
09/10/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
09/10/03	POST: Postage 2 @ 3.9500	\$7.90
09/10/03	POST: Postage 3 each @ 0.3700 / each	\$1.11
09/10/03	POST: Postage 1 each @ 4.4200 / each	\$4.42
09/10/03	SEC: Secretarial Expense 4.3 @ 15.0000	\$64.50
09/10/03	SUPPLY: Supplies & Stationery 5 @ 0.1000 Manilla Folders	\$0.50

Expense Summary

COPY: Photocopy/Duplication Expense 559 pages @ 0.25 / page	\$139.75
PARA: Paralegal Expense 0.8 @ 50.00	\$40.00
PHONE: Telephone Expense 4 @ 1.00	\$4.00
PHONE: Telephone Expense 2 @ 2.00	\$4.00
PHONE: Telephone Expense 1 @ 9.00	\$9.00
POST: Postage 2 @ 3.95	\$7.90
POST: Postage 1 each @ 0.34 / each	\$0.34
POST: Postage 54 each @ 0.37 / each	\$19.98
POST: Postage 1 each @ 0.83 / each	\$0.83

Compensation and Expenses Worksheet

Case Number: 02-12230 BP1

Debtor: PLANTASIA INC A TEXAS CORPORAT

POST: Postage 2 each @ 2.40 / each	\$4.80
POST: Postage 1 each @ 4.42 / each	\$4.42
SEC: Secretarial Expense 4.3 @ 15.00	\$64.50
SUPPLY: Supplies & Stationery 5 @ 0.10	\$0.50

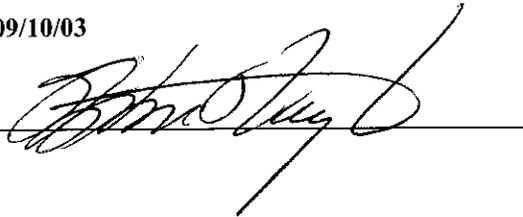
TOTAL EXPENSES CALCULATED:	\$300.02
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$300.02
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$2,284.92
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DATED: 09/10/03

SIGNED



TRUSTEE: Stephen J. Zayler
P. O. Box 150743
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

COUNTY OF)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Plantasia Inc. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, collected funds on deposit, tax refund and insurance premiums, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 10th day of September, 2003.


NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

June 20, 2002 - Load assets, lien, and exemption information;
(CP - .50)

July 1, 2002 - Open bank account and loan bank account information;
(CP - .20)

July 1, 2002 - Prepare W-9 Form;
(CP - .10)

July 1, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

July 12, 2002 - Prepare two (2) deposits, post, and transmit;
(CP - .40)

August 13, 2002 - Reconcile Bank Statement;
(MR - .10)

September 11, 2002 - Reconcile Bank Statement;
(MR - .10)

October 11, 2002 - Reconcile Bank Statement;
(CP - .10)

November 14, 2002 - Reconcile Bank Statement;
(MR - .10)

December 14, 2002 - Reconcile Bank Statement;
(MR - .10)

January 6, 2003 - Request Claims Folders from Court;
(CP - .20)

January 13, 2003 - Reconcile Bank Statement;
(MR - .10)

January 17, 2003 - Return Claims Folder to Court;
(CP - .20)

February 12, 2003 - Reconcile Bank Statement;
(MR - .10)

March 12, 2003 - Reconcile Bank Statement;
(MR - .10)

April 11, 2003 - Reconcile Bank Statement;
(MR - .10)

May 7, 2003 - Request Court Costs;
(CP - .10)

May 14, 2003 - Reconcile Bank Statement;
(MR - .10)

May 19, 2003 - Prepare check to Stephen Zayler for attorney for Trustee fees
and expenses;
(CP - .20)

June 13, 2003 - Reconcile Bank Statement;
(MR - .10)

July 15, 2003 - Reconcile Bank Statement;
(MR - .10)

August 4, 2003 - Prepare check to Hunt County for payment of taxes;
(CP - .20)

August 12, 2003 - Reconcile Bank Statement;
(MR - .10)

August 14, 2003 - Prepare check to accountant;
(CP - .20)

September 10, 2003 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
(CP - .30)

September 10, 2003 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	-	3.10 hrs. @ \$15.00/per hr.	=	46.50
MILLIE REEVES	-	1.20 hrs. @ \$15.00/per hr.	=	18.00
				<hr/>
TOTAL:		4.30 hrs. @ \$15.00/per hr.	=	\$ 64.50

Cari Parrish

Employed May 18, 1998.

Her duties performed for the Trustee include loading information into the case management system when files are received, preparation of Trustee's Report of No Distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax ID Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, organizing files, preparation of objections to claims, preparation of various pleadings including applications and motions in contested matters, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

ITEMIZATION OF PARALEGAL TIME

July 14, 2003 - Prepare Motion for Allowance of compensation to Accountant along with proposed Order;
(CP - .80)

RECAP OF PARALEGAL TIME:

CARI PARRISH (CP) - 0.80 hrs. @ \$50.00/per hr. = \$ 40.00
TOTAL 0.80 hrs. @ \$50.00/per hr. = \$ 40.00

ITEMIZATION OF TRUSTEE TIME

April 19, 2002 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

April 19, 2002 - Receipt of Notice of Appointment;

(SJZ - .10)

April 19, 2002 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

May 3, 2002 - Review and execute Motion to Employ Attorney for Trustee;

(SJZ - .10)

June 13, 2002 - Review of file prior to conducting 341a hearing;

(SJZ - .10)

June 13, 2002 - Prepare sign-in sheet;

(SJZ - .10)

June 14, 2002 - Conduct 341a hearing;

(SJZ - .20)

June 14, 2002 - Prepare Proceeding Memo;

(SJZ - .10)

June 18, 2002 - Review of typed proceeding memo and execute same;

(SJZ - .10)

June 18, 2002 - Correspondence to Court transmitting proceeding memo and execute same;

(SJZ - .20)

June 20, 2002 - Prepare letter to Alliance Bank requesting that they turn over funds on deposit;

(SJZ - .20)

June 20, 2002 - Telephone conference with bank regarding fax of Notice of Appointment to them for turn over of funds;

(SJZ - .10)

June 27, 2002 - Telephone conference with bank regarding funds in account;

(SJZ - .10)

July 3, 2002 - Review and execute Motion to Employ David Tamminga, CPA;

(SJZ - .10)

July 3, 2002 - Receive and review Order Setting Bar Date;

(SJZ - .10)

July 9, 2002 - Receive and review bank stamped deposit slip;

(SJZ - .10)

July 25, 2002 - Receive and review Order Employing Attorney for Trustee;
(SJZ - .10)

August 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

September 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

October 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

November 14, 2002 - Receipt of and review bank statement;
(SJZ - .10)

December 14, 2002 - Receipt of and review bank statement;
(SJZ - .10)

January 13, 2003 - Receipt of and review bank statement;
(SJZ - .10)

February 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

March 12, 2003 - Receipt of and review bank statement;
(SJZ - .10)

April 4, 2003 - Review and execute Application for Compensation and
Reimbursement for Attorney for the Trustee;
(SJZ - .10)

April 11, 2003 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2003 - Prepare Form 1 and Form 2;
(SJZ - .30)

May 14, 2003 - Receipt of and review bank statement;
(SJZ - .10)

May 19, 2003 - Prepare documents and take to CPA for preparation of tax
returns;
(SJZ - .40)

May 19, 2003 - Receive and review Order granting in part and denying in part
Application for compensation and reimbursement of expenses for attorney for
the Trustee;
(SJZ - .10)

June 13, 2003 - Receipt of and review bank statement;
(SJZ - .10)

July 15, 2003 - Receipt of and review bank statement;
(SJZ - .10)

August 4, 2003 - Receive and review Order to Pay Hunt County
(SJZ - .10)

August 13, 2003 - Receive and review Order to Pay Accountant;
(SJZ - .10)

August 13, 2003 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 4.50 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

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) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	0.00	0.00	0.00	0.00
B. Trustee - Expense	0.00	0.00	0.00	0.00
C. ACCOUNTANT FEES	700.00	700.00	700.00	0.00
D. TRUSTEE ATTORNEY FEES	535.58	535.58	535.58	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$1,235.58	\$1,235.58	\$1,235.58	\$0.00

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

In Re: **Bankruptcy** 02-12230
Case: bp
Chapter 7
Plantasia, Inc., a Texas
Corporation

Debtor(s):

BILL OF COURT COSTS

**TO: Stephen Zayler
123 E. Lufkin Avenue
PO Box 150743
Lufkin , TX 75915-0743**

FILED
BANKRUPTCY CLERK
EASTERN DISTRICT OF TX
2009 MAY -8 AM 9:23
BY [unclear] DEPUTY

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of **\$0 (Total Amount)**

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --	\$0 (Prior to 1/1/87)
\$0.50 per notice for all notices mailed after to 1/1/87. --	\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES.
(Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

DEFERRED ADVERSARY FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.
\$0

TOTAL AMOUNT DUE
\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **May 8, 2003**

JAMES D. TOKOPH
Clerk of Court

BY: Sandy Mourd
Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
000001	GREENVILLE ISD		

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(e)(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. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor		
3	HUNT COUNTY				
	FILED UNSECURED CLAIMS TOTAL:	70,229.24	70,229.24	0.00	70,229.24
	SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-12230

Page 1

Date: September 10, 2003

Debtor Name: PLANTASIA INC A TEXAS CORPORAT

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$535.58	\$535.58	\$0.00
025 AF	David S. Tamminga Certified Public Accountant 1403 Turtle Creek Drive Lufkin, TX 75904-4328	Administrative		\$700.00	\$700.00	\$0.00
000001	Greenville ISD c/o David Hudson PO Box 1530 Tyler, Texas 75710-1530	Secured		\$1,967.86	\$0.00	\$1,967.86
3 064 SPT	HUNT COUNTY MICHAEL W. DEEDS LINEBARGER, GOGGAN, BLAIR, & SAMPSON, 2323 BRYAN STREET, STE. 1600 DALLAS, TEXAS 75201	Priority		\$822.49	\$822.49	\$0.00
070 UC	GREENVILLE ISD C/O DAVID HUDSON P.O. BOX 1530 TYLER, TEXAS 75710-1530	Unsecured		\$1,967.86	\$0.00	\$1,967.86
000002 070 UC	Wells Fargo Bank, NA P.O. Box 53476 MAC S4018-015 Phoenix, AZ 85072-3476 5474-6401-3054-2847	Unsecured		\$68,261.38	\$0.00	\$68,261.38
Case Totals:				\$74,255.17	\$2,058.07	\$72,197.10

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

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

IN RE:)	
PLANTASIA INC A TEXAS CORPORAT)	CASE NO. 02-12230
)	
)	CHAPTER 7
DEBTOR(S))	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

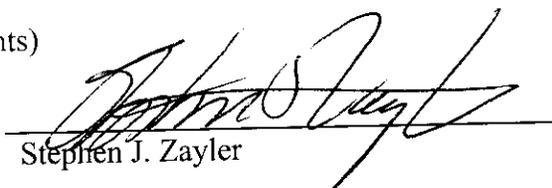
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

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	\$10,290.95
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$2,284.92
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)	\$8,006.03
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$10,290.95
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)


 _____ (Trustee)
 Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 02-12230

Page 1

Date: September 10, 2003

Debtor Name: PLANTASIA INC A TEXAS CORPORAT

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	Beginning Balance							\$10,290.95
	Stephen J. Zayler COMPENSATION	Admin		\$1,984.90	\$0.00	\$1,984.90	\$1,984.90	\$8,306.05
	Stephen J. Zayler EXPENSES	Admin		\$300.02	\$0.00	\$300.02	\$300.02	\$8,006.03
	STEPHEN J. ZAYLER	Admin	025	\$535.58	\$535.58	\$0.00	\$0.00	\$8,006.03
	David S. Tamminga	Admin	025	\$700.00	\$700.00	\$0.00	\$0.00	\$8,006.03
3	HUNT COUNTY	Priority	064	\$822.49	\$822.49	\$0.00	\$0.00	\$8,006.03
	GREENVILLE ISD	Unsec	070	\$1,967.86	\$0.00	\$1,967.86	\$224.33	\$7,781.70
000002	Wells Fargo Bank, NA	Unsec	070	\$68,261.38	\$0.00	\$68,261.38	\$7,781.70	\$0.00
<< Totals >>				\$74,572.23	\$2,058.07	\$72,514.16	\$10,290.95	\$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.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: PLANTASIA INC A TEXAS /BANKRUPTCY CASE: 02-12230
CORPORATION /
 / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u>	<u>1984.90</u>	<u>300.02</u>
Trustee	<u>0.00</u>	<u>0.00</u>
<u>Attorney for Trustee</u>	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u>0.00</u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 12349.02</u>	<u>\$ 2058.07</u>	<u>\$ 10290.95</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 70229.24 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing.

If objections are filed, a hearing will be held on _____

at The Jack Brooks Federal Courthouse, Room 112, Beaumont, Texas 77701 .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk