

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Special Combined Final and Supplemental Report and Motion for Closing and Discharge.

UNITED STATES TRUSTEE

DATE: 9-1-95

BY: BLU

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

IN RE:

LEAVES & BLOOMS OF TYLER, INC.

DEBTOR.

§
§
§
§
§
§

CASE NO. TY-98-61202

CHAPTER 7

EOD MAR 22"99

ORDER OF ABANDONMENT

ON THIS DAY CAME ON TO BE CONSIDERED the Notice of Trustee's Intention to Abandon Property filed by Jason R. Searcy, Trustee for the estate of Leaves & Blooms of Tyler, Inc. in the above styled and numbered cause. And it appearing to the Court that the proposed abandonment, being generally described as:

The amount of \$830.74, plus interest which continues to accrue on a per diem basis until abandonment is complete, less any and all amounts due for post-petition taxes currently estimated in the amount of \$1.01 plus penalty and interest.

is burdensome and of inconsequential value to the estate; and that proper notice of the proposed abandonment was given to all parties in interest as prescribed under 11 U.S.C. §554(a), it is therefore

ORDERED, ADJUDGED AND DECREED that the proposed abandonment as stated hereinabove is hereby granted.

DATED this 17th day of March 1999.

Donald R. Searcy
PRESIDING JUDGE

PREPARED IN THE LAW OFFICE OF:
JASON R. SEARCY

129

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

SEARCY

CASE NAME:

LEAVES & BLOOMS OF TYLER, INC.

COMMENTS:

SPECIAL COMBINED FINAL REPORT

CASE NUMBER:

98-61202

DATE UST APPROVED:

09-01-99

ESTATE INCOME:

TOTAL RECEIPTS:

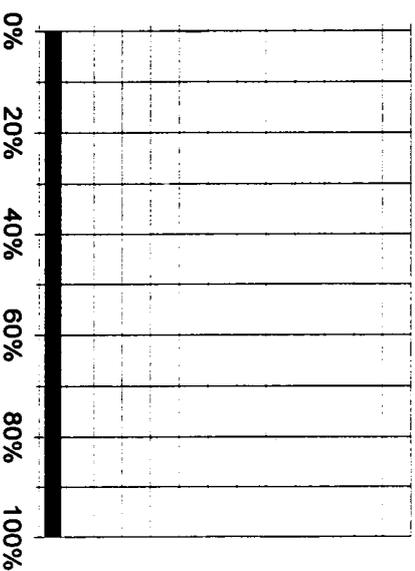
\$834.80

100.00%

ESTATE EXPENSES:

- TRUSTEE'S COMMISSION
- TRUSTEE'S EXPENSES
- FIRM'S PROFESSIONAL FEES
- FIRM'S PROFESSIONAL EXPENSES
- OTHER ATTORNEY FEES
- OTHER PROFESSIONAL FEES
- COURT COSTS
- ESTATE EXPENSES(TAXES, ETC)
- PRIOR CHAPTER COSTS
- SECURED CLAIMS PAID
- PRIORITY CLAIMS PAID
- UNSECURED CLAIMS PAID
- OTHER(RETURN TO DEBTOR, ETC)

TRUSTEE'S COMMISSION	0.00	0.00%
TRUSTEE'S EXPENSES	0.00	0.00%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	1.01	0.12%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	833.79	99.88%



UNSECURED CLAIMS ALLOWED

0.00

UNSECURED CLAIMS PAID

0.00

PERCENT RECOVERED FOR UNSECURED

0.00%

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 98-61202 DS
Case Name: LEAVES & BLOOMS OF TYLER, INC.
Period Ending: 07/14/99

Trustee: (631670) JASON R. SEARCY
Filed (f) or Converted (c): 06/01/98 (f)
\$341(a) Meeting Date: 06/22/98
Claims Bar Date: 11/30/98

ref. #	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	NationsBank Account Order of Abandonment dated 3-22-99	2,000.00	822.59	OA	822.59	FA
2	Proceeds of Insurance Claim for Storm Damage	Unknown	0.00		0.00	FA
3	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	1,000.00	0.00		0.00	FA
4	Nursery Equipment & Hand Tools	44,000.00	0.00		0.00	FA
5	Growing Stock at Tyler	75,000.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		13.35	Unknown
6	Assets	Totals (Excluding unknown values)	\$122,000.00	\$822.59	\$835.94	\$0.00
					-1.14 *	
					\$834.80	

Major Activities Affecting Case Closing:
Initial Projected Date Of Final Report (TFR): May 31, 1999

Current Projected Date Of Final Report (TFR):

* BMS posts interest automatically and no adjustment can be made to figure calculated.

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-61202 DS
 Case Name: LEAVES & BLOOMS OF TYLER, INC.
 Taxpayer ID #: 75-2335136
 Period Ending: 07/14/99

Trustee: JASON R. SEARCY (631670)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7548878-65 - Money Market Account
 Blanket Bond: \$0.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/11/98	{1}	NationsBank	Close out Debtor account	822.59		822.59
8/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	0.96		823.55
09/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.23%	1.51		825.06
10/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	1.50		826.56
11/30/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0%	1.36		827.92
12/31/98	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1.41		829.33
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1.41		830.74
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1.28		832.02
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1.41		833.43
04/20/99	101	Internal Revenue Service	Form 1120 - 1998; Order dated 3-22-99; EIN 75-2335136		1.01	832.42
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1.37		833.79
05/17/99	102	Leaves & Blooms of Tyler, Inc.	Order of Abandonment dated 3-22-99		833.79	0.00
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1.14		1.14
06/14/99		Chase Manhattan Bank	Debit interest back to bank	-1.14		0.00

ACCOUNT TOTALS 834.80 834.80 \$0.00
 Less: Bank Transfers 0.00 0.00
Subtotal 834.80 834.80 0.00
 Less: Payments to Debtors
NET Receipts / Disbursements \$834.80 \$834.80

Form 2

Cash Receipts And Disbursements Record

Case Number: 98-61202 DS
 Case Name: LEAVES & BLOOMS OF TYLER, INC.
 Taxpayer ID #: 75-2335136
 Period Ending: 07/14/99

Trustee: JASON R. SEARCY (631670)
 Bank Name: THE CHASE MANHATTAN BANK
 Account: 312-7548878-65 - Money Market Account
 Blanket Bond: \$0.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
TOTAL - ALL ACCOUNTS						
MMA # 312-7548878-65				Net Receipts	Net Disbursements	Account Balances
				834.80	834.80	0.00
				<u>834.80</u>	<u>834.80</u>	<u>\$0.00</u>



June 1 - June 30, 1999

Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

98-61202 LEAVES & BLOOMS OF TYLER
INC
#631670 JASON R SEARCY TTEE
BRANCH 312 450 WEST 33RD STREET 8TH FL
NEW YORK NY 10001-

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7548878-65
Number of Checks Enclosed: 0

Bankruptcy MMA 312-7548878-65

98-61202 LEAVES & BLOOMS OF TYLER
INC

Summary	Number	Amount
Opening Balance		1.14
Deposits and Credits	0	0.00
Withdrawals and Debits	1	1.14
Checks Paid	0	0.00
Ending Balance		0.00
Average Balance		0.49

Interest Credited in 1999 5.4

Withdrawals and Debits	Date	Description	Amount
	06/14	Interest Adjustment-Debit	1.14
Total			1.14

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	06/14	0.00				

Analysis Fee Explanation Your analysis fee has been waived this month.

APPROVED
JUL 14 1999
BY: *[Signature]*

*Chapter 7
case is closed*

Account is closed



May 1 - May 31, 1999
Page 1 of 1

312-00312-E000-00312- H -113-9-01-W X - N -

98-61202 LEAVES & BLOOMS OF TYLER
INC
#631670 JASON R SEARCY TTEE
BRANCH 312 450 WEST 33RD STREET 8TH FL
NEW YORK NY 10001-

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7548878-65
Number of Checks Enclosed: 1

New for Small Business Customers

Dedicated Small Business ServiceLine
Call 1-800-CHASE38
A telephone service dedicated exclusively to
Small Business, available 24 hours/day, 365 days/year

Bankruptcy MMA

312-7548878-65

98-61202 LEAVES & BLOOMS OF TYLER
INC

Summary	Number	Amount		
Opening Balance		833.79		
Deposits and Credits	1	1.14		
Withdrawals and Debits	0	0.00		
Checks Paid	1	833.79		
Ending Balance		1.14		
Average Balance	672.44	Annual Percentage Yield Earned	2.01	
Interest Earned for 31 Day(s)	1.14	Interest Credited in 1999	6.	
Interest Rate(s):	05/01 to 05/28 at 2.00%			

Deposits and Credits	Date	Description	Amount
	05/31	Interest Credit	1.14
Total			1.14

Checks Paid	Check	Date Paid	Amount	Check	Date Paid	Amount	Check	Date Paid	Amount
	102	05/26	833.79						
Total (1 check)						833.79			
* indicates gap in check sequence									

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	05/26	0.00	05/31	1.14		

Analysis Fee Explanation Your analysis fee has been waived this month.

APPROVED
JUN 10 1999
BY:



April 1 - April 30, 1999
Page 1 of 1

312-00312-E000-00312- H -113-9-01-W X - N -

98-61202 LEAVES & BLOOMS OF TYLER
INC
#631670 JASON R SEARCY TTEE
BRANCH 312 450 WEST 33RD STREET 8TH FL
NEW YORK NY 10001-

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7548878-65
Number of Checks Enclosed: 1

Bankruptcy MMA 312-7548878-65

98-61202 LEAVES & BLOOMS OF TYLER
IN

Summary	Number	Amount
Opening Balance		833.43
Deposits and Credits	1	1.37
Withdrawals and Debits	0	0.00
Checks Paid	1	1.01
Ending Balance		833.79

Average Balance	833.44	Annual Percentage Yield Earned	2.02
Interest Earned for 30 Day(s)	1.37	Interest Credited in 1999	5.00
Interest Rate(s):	04/01 to 04/30 at 2.00%		

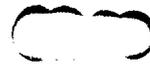
Deposits and Credits	Date	Description	Amount
	04/30	Interest Credit	1.37
Total			1.37

Checks Paid	Check	Date Paid	Amount	Check	Date Paid	Amount	Check	Date Paid	Amount
	101	04/30	1.01						
Total (1 check)									1.01
* indicates gap in check sequence									

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	04/30	833.79				

Analysis Fee Explanation: Your analysis fee has been waived this month.

APPROVED
MAY 12 1999
BY:



March 1 - March 31, 1999
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

98-61202 LEAVES & BLOOMS OF TYLER
INC
#631670 JASON R SEARCY TTEE
BRANCH 312 450 WEST 33RD STREET 8TH FL
NEW YORK NY 10001-

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7548878-65
Number of Checks Enclosed: 0

Bankruptcy MMA

312-7548878-65

98-61202 LEAVES & BLOOMS OF TYLER
INC

Summary	Number	Amount		
Opening Balance		832.02		
Deposits and Credits	1	1.41		
Withdrawals and Debits	0	0.00		
Checks Paid	0	0.00		
Ending Balance		833.43		
Average Balance	832.06	Annual Percentage Yield Earned	2.00%	
Interest Earned for 31 Day(s)	1.41	Interest Credited in 1999	4.00	
Interest Rate(s):	03/01 to 03/31 at 2.00%			

Deposits and Credits	Date	Description	Amount
	03/31	Interest Credit	1.41
Total			1.41

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	03/31	833.43				

Analysis Fee Explanation Your analysis fee has been waived this month.

APPROVED
APR 12 1999
BY:



February 1 - February 28, 1999
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

98-61202 LEAVES & BLOOMS OF TYLER
INC
#631670 JASON R SEARCY TTEE
BRANCH 312 450 WEST 33RD STREET 8TH FL
NEW YORK NY 10001-

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7548878-65
Number of Checks Enclosed: 0

Bankruptcy MMA

312-7548878-65

98-61202 LEAVES & BLOOMS OF TYLER
INC

Summary	Number	Amount		
Opening Balance		830.74		
Deposits and Credits	1	1.28		
Withdrawals and Debits	0	0.00		
Checks Paid	0	0.00		
Ending Balance		832.02		
Average Balance	830.78	Annual Percentage Yield Earned	2.03%	
Interest Earned for 28 Day(s)	1.28	Interest Credited in 1999	2.69	
Interest Rate(s):	02/01 to 02/26 at 2.00%			

Deposits and Credits	Date	Description	Amount
	02/28	Interest Credit	1.28
Total			1.28

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	02/28	832.02				

Analysis Fee Explanation Your analysis fee has been waived this month.

APPROVED
MAR 10 1999
BY:



January 1 - January 31, 1999
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

98-61202 LEAVES & BLOOMS OF TYLER
INC
#631670 JASON R SEARCY TTEE
BRANCH 312 450 WEST 33RD STREET 8TH FL
NEW YORK NY 10001-

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7548878-65
Number of Checks Enclosed: 0

Bankruptcy MMA 312-7548878-65

98-61202 LEAVES & BLOOMS OF TYLER
IN

Summary	Number	Amount
Opening Balance		829.33
Deposits and Credits	1	1.41
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		830.74
Average Balance	829.37	Annual Percentage Yield Earned
Interest Earned for 31 Day(s)	1.41	Interest Credited in 1999
Interest Rate(s):	01/01 to 01/29 at 2.00%	

Deposits and Credits	Date	Description	Amount
	01/31	Interest Credit	1.41
Total			1.41

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	01/31	830.74				

Analysis Fee Explanation: Your analysis fee has been waived this month.

APPROVED
FEB 12 1999
BY:



December 1 - December 31, 1998
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

98-61202 LEAVES & BLOOMS OF TYLER
INC
#631670 JASON R SEARCY TTEE
BRANCH 312 450 WEST 33RD STREET 8TH FL
NEW YORK NY 10001-

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7548878-65
Number of Checks Enclosed: 0

Bankruptcy MMA 312-7548878-65

98-61202 LEAVES & BLOOMS OF TYLER
INC

Summary	Number	Amount
Opening Balance		827.92
Deposits and Credits	1	1.41
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		829.33

Average Balance	827.96	Annual Percentage Yield Earned	2.02%
Interest Earned for 31 Day(s)	1.41	Interest Credited in 1998	6.00%
Interest Rate(s):	12/01 to 12/31 at 2.00%		

Deposits and Credits	Date	Description	Amount
	12/31	Interest Credit	1.41
Total			1.41

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	12/31	829.33				

Analysis Fee Explanation: Your analysis fee has been waived this month.

APPROVED
JAN 14 1999
BY:



November 1 - November 30, 1998
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

98-61202 LEAVES & BLOOMS OF TYLER
INC
#631670 JASON R SEARCY TTEE
BRANCH 312 450 WEST 33RD STREET 8TH FL
NEW YORK NY 10001-

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7548878-65
Number of Checks Enclosed: 0

Bankruptcy MMA 312-7548878-65

98-61202 LEAVES & BLOOMS OF TYLER

Summary	Number	Amount		
Opening Balance		826.56		
Deposits and Credits	1	1.36		
Withdrawals and Debits	0	0.00		
Checks Paid	0	0.00		
Ending Balance		827.92		
Average Balance	826.60	Annual Percentage Yield Earned	2.02	
Interest Earned for 30 Day(s)	1.36	Interest Credited in 1998	5.38	
Interest Rate(s):	11/01 to 11/30 at 2.00%			

Deposits and Credits	Date	Description	Amount
	11/30	Interest Credit	1.36
Total			1.36

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	11/30	827.92				

Analysis Fee Explanation: Your analysis fee has been waived this month.

APPROVED
DEC 10 1998
BY:



October 1 - October 31, 1998
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

98-61202 LEAVES & BLOOMS OF TYLER
INC
#631670 JASON R SEARCY TTEE
BRANCH 312 450 WEST 33RD STREET 8TH FL
NEW YORK NY 10001-

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7548878-65
Number of Checks Enclosed: 0

Bankruptcy MMA

312-7548878-65

98-61202 LEAVES & BLOOMS OF TYLER
IN

Summary	Number	Amount
Opening Balance		825.06
Deposits and Credits	1	1.50
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		826.56

Average Balance	825.10	Annual Percentage Yield Earned	2.16
Interest Earned for 31 Day(s)	1.50	Interest Credited in 1998	3.16
Interest Rate(s):	10/01 to 10/19 at 2.23%		
	10/20 to 10/30 at 2.00%		

Deposits and Credits	Date	Description	Amount
	10/31	Interest Credit	1.50
Total			1.50

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	10/31	826.56				

Analysis Fee Explanation Your analysis fee has been waived this month.

APPROVED
NOV 10 1998
BY: 



September 1 - September 30, 1998
Page 1 of 1

312-00312-E000-00312- H -113-9-03-W X - N -

98-61202 LEAVES & BLOOMS OF TYLER
INC
#631670 JASON R SEARCY TTEE
BRANCH 312 450 WEST 33RD STREET 8TH FL
NEW YORK NY 10001-

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7548878-65
Number of Checks Enclosed: 0

Bankruptcy MMA

312-7548878-65

98-61202 LEAVES & BLOOMS OF TYLER
INC

Summary	Number	Amount
Opening Balance		823.55
Deposits and Credits	1	1.51
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		825.06
Average Balance	823.60	Annual Percentage Yield Earned 2.25%
Interest Earned for 30 Day(s)	1.51	Interest Credited in 1998 2.4
Interest Rate(s):	09/01 to 09/30 at 2.23%	

Deposits and Credits	Date	Description	Amount
	09/30	Interest Credit	1.51
Total			1.51

Daily Balances	Date	Balance	Date	Balance	Date	Balance
	09/30	825.06				

Analysis Fee Explanation: Your analysis fee has been waived this month.

APPROVED
OCT 13 1998
BY:



August 11 - August 31, 1998
Page 1 of 1

312-00312-E000-00312- H -113-9-03-0000-0000-

98-61202 LEAVES & BLOOMS OF TYLER
INC
#631670 JASON R SEARCY TTEE
BRANCH 312 450 WEST 33RD STREET 8TH FL
NEW YORK NY 10001-

Business Banking Statement

Customer Service

Nationwide 800 #: 1-800-634-5273
Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-7548878-65
Number of Checks Enclosed: 0

Preferred Business MMA 312-7548878-65

98-61202 LEAVES & BLOOMS OF TYLER
INC

Summary	Number	Amount
Opening Balance		0.00
Deposits and Credits	2	823.55
Withdrawals and Debits	0	0.00
Checks Paid	0	0.00
Ending Balance		823.55
Average Balance	783.46	Annual Percentage Yield Earned
Interest Earned for 21 Day(s)	0.96	Interest Credited in 1998
Interest Rate(s):	08/11 to 08/31 at 2.23%	

Deposits and Credits	Date	Description	Amount
	08/12	Deposit	822.59
	08/31	Interest Credit	0.96
Total			823.55

Daily Balances	Date	Balance	Date	Balance
	08/12	822.59	08/31	823.55

APPROVED
SEP 10 1998
BY:

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

IN RE: *Leaves & Blooms of
Tyler, Inc*

\$
\$
\$
\$
\$

Bankruptcy Case No. 98-61202

DEBTOR

REPORT ITEMIZING TOTAL CASE DISTRIBUTION

This report is required to be included in the Trustee's Supplemental Final Report. All applicable categories should be filled in to account for all funds handled by the trustee during the pendency of the case. Remember that item #15 TOTAL DISBURSEMENTS should equal item #1 GROSS CASE RECEIPTS.

FEES AND EXPENSES

\$ 834.80 1. GROSS CASE RECEIPTS
\$ _____ 2. Trustee Compensation (If trustee received compensation under more than one Chapter)
\$ _____ \$ _____ \$ _____ \$ _____
Ch 7 Ch 9 or 11 Ch 12 Ch 13
\$ _____ 3. Fee for Attorney for Trustee
\$ _____ 4. Fee for Attorney for Debtor
\$ _____ 5. Other Professionals
\$ 1.01 6. All Expenses, including Trustee's

DISTRIBUTIONS

\$ _____ 7. Secured Creditors
\$ _____ 8. Priority Creditors
\$ _____ 9. Unsecured Creditors
\$ _____ 10. Equity Security Holders
\$ _____ 11. Other payments, except payments to Debtor
\$ 1.01 12. Subtotal (sum of lines 2 through 11)
_____ 13. Amount of line 12 distributed by:
\$ 1.01 Chapter 7, 9 Trustee(s)
\$ _____ Chapter 12 or 13 Trustee(s)
\$ 833.79 14. Payments to Debtor
\$ 834.80 15. TOTAL DISBURSEMENTS (sum of line 12 and line 14)

CLAIMS ALLOWED

\$ _____ 16. Total of Secured Claims Allowed (if amount of line 7 is zero do not complete)
\$ _____ 17. Total of Priority Claims Allowed (if amount on line 8 is zero do not complete)
\$ _____ 18. Total of Unsecured Claims Allowed (if amount on line 9 is zero do not complete)

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

FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TX

IN RE: LEAVES & BLOOMS
OF TYLER, INC.

/ BANKRUPTCY CASE: 98-61202
/
/ CHAPTER 7

SEP -3 PM 3:06
CLERK, U.S. BANKRUPTCY
COURT

NOTICE OF THE FILING OF THE TRUSTEE'S FINAL REPORT, THE REPORT OF PROPOSED DISTRIBUTION, APPLICATIONS FOR FINAL COMPENSATION, AND DEADLINE FOR FILING OBJECTIONS

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, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

JASON SEARCY P O BOX 3929 LONGVIEW, TX 75606

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>JASON SEARCY</u> Trustee	<u>0.00</u>	<u>0.00</u>
<u>JASON SEARCY</u> Attorney for Trustee	<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:

<u>Total Receipts</u>	<u>Total Disbursements</u>	<u>Balance</u>
<u>\$ 834.80</u>	<u>\$ 834.80</u>	<u>\$ 0.00</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 \$ 0.00 .
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 _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

THE CHASE MANHATTAN BANK

VALID AFTER 90 DAYS

CHECK NUMBER 102

CASE

ESTATE OF TID # 631670

98-61202-DS

LEAVES & BLOOMS OF TYLER,

312754887865

INC.

JASON R. SEARCY

446 FOREST SQUARE

LONGVIEW TX 75605

1-2

210

Order of Abandonment dated 3-22-99

DATE

AMOUNT

05/17/1999

*****833.79

Eight Hundred Thirty-Three Dollars and 79/100

PAY TO THE ORDER OF

Leaves & Blooms of Tyler, Inc.

c/o Hal Ford Smith

6500 Havenvue Ct.

Fort Worth TX 76132

JASON R. SEARCY

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000 10 2⑈ ⑆0 2 10000 2 1⑆ 13 1 2 7 5 4 8 8 7 8 6 5⑈

⑈0000083379

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND

THE CHASE MANHATTAN BANK

VOID AFTER 90 DAYS

CHECK NUMBER 101

CASE ESTATE OF TID # 631670

98-61202-DS LEAVES & BLOOMS OF TYLER,
312754887865 INC.

JASON R. SEARCY
446 FOREST SQUARE
LONGVIEW TX 75605

1-2
210

Form 1120-1998; Order dated 3-22-99; EIN
75-2335136

DATE

AMOUNT

04/20/1999

*****1.01

One Dollar and 01/100

PAY TO THE ORDER OF Internal Revenue Service

Austin TX 73301

Jason R. Searcy
JASON R. SEARCY

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00000101⑈ ⑆021000021⑆ 1312754887865⑈

⑈0000000101⑈

