

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

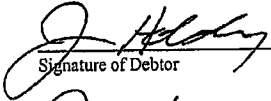
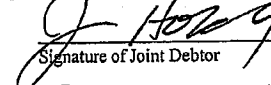
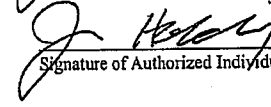
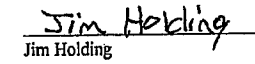

In re International Garden Products, Inc.

Case No. 10-13207 (KJC)
Reporting Period: December 2010

MONTHLY OPERATING REPORT

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached	Affidavit/Supplement Attached
Schedule of Cash Receipts and Disbursements	MOR-1	X		
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1a	X		
Schedule of Professional Fees Paid	MOR-1b	X		
Copies of bank statements		X	PDF's attached	
Cash disbursements journals			Refer to MOR-1 for summary	
Statement of Operations	MOR-2	X		
Balance Sheet	MOR-3	X		
Status of Post-petition Taxes	MOR-4	X		
Copies of IRS Form 6123 or payment receipt			N/A	
Copies of tax returns filed during reporting period			N/A	
Summary of Unpaid Post-petition Debts	MOR-4	X		
Listing of aged accounts payable	MOR-4	X		
Accounts Receivable Reconciliation and Aging	MOR-5	X		
Debtor Questionnaire	MOR-5	X		

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

 _____ Signature of Debtor	January 25, 2011 _____ Date
 _____ Signature of Joint Debtor	January 25, 2011 _____ Date
 _____ Signature of Authorized Individual*	January 25, 2011 _____ Date
 _____ Jim Holding	 _____ Chief Financial Officer

(1) California Nursery Supply ("CNS"), case # 10-13209, and Old Skagit ("Skagit"), case # 10-13211, are non-operating entities. CNS is a pass-through entity between International Garden Products, Inc. ("IGP, Inc.") and Weeks Wholesale Rose Grower ("Weeks") and the net assets of Skagit were sold in 2008. Given that neither entity has any operations or other financial activity for the reporting period, both have been excluded from the accompanying schedules.

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: International Garden Products, Inc.
Schedule of Cash Receipts and Disbursements
MOR - 1
December 2010¹

Case Number: Debtor:	10-13210			10-13208			10-13207			December 2010		
	Forecast ²	Actual	Variance	Forecast ²	Actual	Variance	Forecast ²	Actual	Variance	Forecast ²	Actual	Variance
Cash Receipts												
Borrowing on DIP Facility ³	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cash Received From Customers	310,441	400,772	90,331	505,018	1,382,956	877,938	-	-	-	815,459	1,783,728	968,269
Other	2,750	-	(2,750)	7,000	-	(7,000)	-	-	-	9,750	-	(9,750)
TOTAL Cash Receipts	313,191	400,772	87,581	512,018	1,382,956	870,938	2,500,000	1,715,951	(784,049)	3,325,209	3,499,678	174,469
Disbursements												
Payroll Related	554,797	640,526	(85,729)	1,434,528	1,222,237	212,291	52,877	67,351	(14,474)	2,042,202	1,930,114	112,088
Production Expenses	212,496	194,290	18,206	586,881	892,659	(305,778)	-	-	-	799,377	1,086,949	(287,572)
Bank Fees & Other Charges	-	-	-	-	-	-	-	-	-	-	-	-
CapEx	4,000	-	4,000	34,600	2,760	31,840	-	-	-	38,600	2,760	35,840
Professional Fees	-	-	-	-	-	-	330,000	457,243	(127,243)	330,000	457,243	(127,243)
Interest Payments	-	-	-	-	-	-	32,813	9,543	23,270	32,813	9,543	23,270
Taxes	-	-	-	48,000	22,391	25,609	-	-	-	48,000	22,391	25,609
Other	-	-	-	-	-	-	67,185	83,392	(16,207)	67,185	83,392	(16,207)
Investment Banking Fees ⁴	-	-	-	-	-	-	60,000	10,223	-	60,000	10,223	-
TOTAL Disbursements	771,293	834,816	(63,523)	2,104,009	2,140,047	(36,038)	542,875	627,753	(134,654)	3,418,177	3,602,616	(234,215)
Net Cash Flow	\$ (458,102)	\$ (434,044)	\$ 24,058	\$ (1,591,991)	\$ (757,091)	\$ 834,900	\$ 1,957,125	\$ 1,088,198	\$ 868,927	\$ (92,968)	\$ (102,937)	\$ (9,969)

(1) Reflects cash activity for the period 11/29/10 through 12/31/10.

(2) Reflects amounts reported on Form IR-1 in the Amended Initial Monthly Operating Report ("Initial MOR"), with the exception of Investment Banking Fees as described further in footnote #4.

(3) Forecast borrowing on the Debtor In Possession Facility (the "DIP Facility") reflects incremental commitment and availability for December pursuant to the "Order Authorizing Incurrence By The Debtors Of Post-petition Indebtedness" (the "DIP Order").

(4) Investment Banking Fees were not reported on Form IR-1 as the investment banker retention process was not complete when the Initial MOR was released. Pursuant to the Order Authorizing Retention and Employment of William Blair & Company, L.L.C. ("Blair") entered on 12/15/10, Blair has been engaged nunc pro tunc to October 25, 2010. With the exception of \$10,223 in travel expenses, disbursements for November and December services have been re-forecast to January '11 and will appear in the next 13-week cash flow forecast (for the period 01/01/11 to 03/31/11) submitted pursuant to the DIP Order.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: International Garden Products, Inc.
Bank Reconciliations
MOR - 1a
December 2010

Case Number: Debtor:
Account Type: IGP, Inc.
Account Number: Other^{4,5}

Operating	Payroll	Other ^{4,5}
\$ -	\$ (338,367)	\$ -
		\$ 20,198

Operating	Payroll	Other ^{4,5}
\$ -	\$ (338,367)	\$ -
		\$ 50,053

Operating	Payroll	Other ^{4,5}
\$ -	\$ (338,367)	\$ -
		\$ 50,053

Operating	Payroll	Other ^{4,5}
\$ -	\$ (338,367)	\$ -
		\$ 50,053

Operating	Payroll	Other ^{4,5}
\$ -	\$ (54,019)	\$ -
		\$ (17)

Operating	Payroll	Other ^{4,5}
\$ -	\$ (54,019)	\$ -
		\$ (17)

Operating	Payroll	Other ^{4,5}
\$ -	\$ (54,019)	\$ -
		\$ (17)

Operating	Payroll	Other ^{4,5}
\$ -	\$ (54,019)	\$ -
		\$ (17)

Operating	Payroll	Other ^{4,5}
\$ -	\$ (54,019)	\$ -
		\$ (17)

BANK BALANCE				
(+) DEPOSITS IN TRANSIT (ATTACH LIST)				
(-) OUTSTANDING CHECKS (ATTACH LIST) ²				
OTHER (ATTACH EXPLANATION)				
ADJUSTED BANK BALANCE				

BANK BALANCE				
(+) DEPOSITS IN TRANSIT (ATTACH LIST)				
(-) OUTSTANDING CHECKS (ATTACH LIST) ²				
OTHER (ATTACH EXPLANATION)				
ADJUSTED BANK BALANCE				

BANK BALANCE				
(+) DEPOSITS IN TRANSIT (ATTACH LIST)				
(-) OUTSTANDING CHECKS (ATTACH LIST) ²				
OTHER (ATTACH EXPLANATION)				
ADJUSTED BANK BALANCE				

BANK BALANCE				
(+) DEPOSITS IN TRANSIT (ATTACH LIST)				
(-) OUTSTANDING CHECKS (ATTACH LIST) ²				
OTHER (ATTACH EXPLANATION)				
ADJUSTED BANK BALANCE				

BANK BALANCE				
(+) DEPOSITS IN TRANSIT (ATTACH LIST)				
(-) OUTSTANDING CHECKS (ATTACH LIST) ²				
OTHER (ATTACH EXPLANATION)				
ADJUSTED BANK BALANCE				

BANK BALANCE				
(+) DEPOSITS IN TRANSIT (ATTACH LIST)				
(-) OUTSTANDING CHECKS (ATTACH LIST) ²				
OTHER (ATTACH EXPLANATION)				
ADJUSTED BANK BALANCE				

BANK BALANCE				
(+) DEPOSITS IN TRANSIT (ATTACH LIST)				
(-) OUTSTANDING CHECKS (ATTACH LIST) ²				
OTHER (ATTACH EXPLANATION)				
ADJUSTED BANK BALANCE				

BANK BALANCE				
(+) DEPOSITS IN TRANSIT (ATTACH LIST)				
(-) OUTSTANDING CHECKS (ATTACH LIST) ²				
OTHER (ATTACH EXPLANATION)				
ADJUSTED BANK BALANCE				

BANK BALANCE				
(+) DEPOSITS IN TRANSIT (ATTACH LIST)				
(-) OUTSTANDING CHECKS (ATTACH LIST) ²				
OTHER (ATTACH EXPLANATION)				
ADJUSTED BANK BALANCE				

BANK BALANCE				
(+) DEPOSITS IN TRANSIT (ATTACH LIST)				
(-) OUTSTANDING CHECKS (ATTACH LIST) ²				
OTHER (ATTACH EXPLANATION)				
ADJUSTED BANK BALANCE				

DEPOSITS IN TRANSIT				
NONE				

DEPOSITS IN TRANSIT				
NONE				

DEPOSITS IN TRANSIT				
NONE				

DEPOSITS IN TRANSIT				
NONE				

DEPOSITS IN TRANSIT				
NONE				

DEPOSITS IN TRANSIT				
NONE				

DEPOSITS IN TRANSIT				
NONE				

DEPOSITS IN TRANSIT				
NONE				

DEPOSITS IN TRANSIT				
NONE				

DEPOSITS IN TRANSIT				
NONE				

Ck. #	Amount	Ch. #	Amount	Ck. #	Amount
21381	\$ 840,472		\$ 543		
21382	473,531		543		
21383	2,425,533		657		
21384	198,345		892		
21385	1,226,576		1,498		
21386	130				
21387	30				
21388	114				
21389	13				
21390	70				
21391	204				
21392	21				
21393	3,227				
21394	525				
21395	3,990				
21396	86				
21397	1,294				
21398	88				
21399	201				
21400	132				
21401	90				
21402	176				
21403	7,971				
21404	534				
21405	320				
21406	1,131				
21407	214				
21408	1,496				
21409	7,760				
21410	50				
21411	99				
21412	785				
21413	52				
21414	219				
21415	1,115				
21416	803				
21417	1,615				
21418	8,464				
21419	5,800				
21420	10				
21421	366				

Ck. #	Amount	Ch. #	Amount	Ck. #	Amount
50512	\$ 326,110		\$ 382		
50385	34,111		418		
50389	94,145		431		
50371	1,481,154		458		
50618	200,269		355		
50679	284,265		417		
50712	1,381,305		782		
50714	1,387,382		62		
50724	817,452		62		
50728	586,467		427		
50732	85,529		324		
50734	50,544		409		
50735	495,549		46		
50736	3,569,570		66		
50737	13,038,020		435		
50739	467,655		316		
50740	8,807,673		347		
50742	569,704		333		
50744	14,794,705		320		
50745	7,791		446		
50748	53,859		443		
50750	173,874		15		
50751	399,945		420		
50752	5,000,951		460		
50753	22,471,116		443		
50756	651,1372		69		
50758	2,760,1579		443		
50760	12,094,1645		443		
50761	20,1659		443		
50762	2,000,1683		335		
50763	775,1864		365		
50764	114,1893		389		
50765	280,2003		411		
50766	207,2009		370		
50767	3,390,2091		320		
50768	1,112,2115		329		
50769	1,120,2289		370		
50770	416,2434		443		
50772	244,2436		493		
50773	572,2440		401		
50774	3,322,2506		439		
50775	418,2521		308		
50776	510,2672		424		
50777	2,845,2754		489		
50778	2,728,2759		434		
50779	2,875,2783		370		
50780	50,2805				

Ck. #	Amount	Ch. #	Amount	Ck. #	Amount
50512	\$ 326,110		\$ 382		
50385	34,111		418		
50389	94,145		431		
50371	1,481,154		458		
50618	200,269		355		
50679	284,265		417		
50712	1,381,305		782		
50714	1,387,382		62		
50724	817,452		62		
50728	586,467		427		
50732	85,529		324		
50734	50,544		409		
50735	495,549		46		
50736	3,569,570		66		
50737	13,038,020		435		
50739	467,655		316		
50740	8,807,673		347		
50742	569,704		333		
50744	14,794,705		320		
50745	7,791		446		
50748	53,859		443		
50750	173,874		15		
50751	399,945		420		
50752	5,000,951		460		
50753	22,471,116		443		
50756	651,1372		69		
50758	2,760,1579		443		
50760	12,094,1645		443		
50761	20,1659		443		
50762	2,000,1683		335		
50763	775,1864		365		
50764	114,1893		389		
50765	280,2003		411		
50766	207,2009		370		
50767	3,390,2091		320		
50768	1,112,2115		329		
50769	1,120,2289		370		
50770	416,2434		443		
50772	244,2436		493		
50773	572,2440		401		
50774	3,322,2506		439		
50775	418,2521		308		
50776	510,2672		424		
50777	2,845,2754		489		
50778	2,728,2759		434		
50779	2,875,2783		370		
50780	50,2805				

Ck. #	Amount	Ch. #	Amount	Ck. #	Amount
50512	\$ 326,110		\$ 382		
50385	34,111		418		
50389	94,145		431		
50371	1,481,154		458		
50618	200,269		355		
50679	284,265		417		
50712	1,381,305		782		
50714	1,387,382		62		
50724	817,452		62		
50728	586,467		427		
50732	85,529		324		
50734	50,544		409		
50735	495,549		46		
50736	3,569,570		66		
50737	13,038,020		435		
5073					

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: International Garden Products, Inc.
Bank Reconciliations
MOR - 1A
December 2010

Case Number:
Debtor:
Account Type:
Account Number:

10-13210		10-13208		10-13207	
Beth Nursery, Inc.		Weeks Wholesale Rose Grower		GPA, Inc.	
Operating	Payroll	Operating	Payroll	Other ^{4,5}	Other ^{4,5}
			3511		
			3512		
			3513		
			3514		
			3515		
			3516		
			3517		
			3518		
			3519		
			3522		
			3523		
			3524		
			3525		
			3526		
			3527		
			3528		
			3529		
			3529		
			3530		
			3531		
			3532		
			3533		
			3534		
			3535		
			3536		
			3537		
			3538		
			3539		
			3540		
			3541		
			3542		
			3543		
			3544		
			3545		
			3546		
			3547		
			3548		
			3549		
			3550		
			3551		
			3552		
			3553		
			3554		
			3555		
			3556		
			3557		
			3558		
			3559		
			3561		
			3562		
			3563		
			3564		
			3565		
			3566		
			3567		
			3568		
			3570		
			3571		
			3572		

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: International Garden Products, Inc.
Bank Reconciliations
MOR - 1A
December 2010

Case Number:
Debtor:
Account Type:
Account Number:

10-13210		10-13208		10-13207	
Isoli Nursery, Inc.		Weeks Wholesale Rose Grower		IGP, Inc.	
Operating	Payroll	Operating	Payroll	Operating	Other ^{1,3}
		3573	215		
		3574	145		
		3575	352		
		3576	352		
		3577	229		
		3579	411		
		3580	607		
		3581	463		
		3582	388		
		3585	588		
		3586	352		
		3587	352		
		3588	352		
		3592	221		
		3593	352		
		3594	229		
		3595	215		
		3596	344		
		3597	243		
		3598	282		
		3599	480		
		3600	445		
		3601	411		
		3602	374		
		3603	411		
		3604	411		
		3605	411		
		3606	386		
		3607	395		
		3608	411		
		3609	308		
		3610	202		
		3611	295		
		3612	289		
		3613	411		
		3614	386		
		3615	404		
		3616	411		
		3617	411		
		3618	435		
		3619	490		
		3620	411		
		3621	411		
		3622	411		
		3623	386		
		3624	386		
		3625	411		
		3626	411		
		3627	411		
		3628	411		
		3629	411		
		3630	679		
		3631	252		
		3632	215		
		3633	215		
		3634	226		
		3635	255		
		3636	201		
		3639	226		

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: International Garden Products, Inc.
Bank Reconciliations
MOR - 1a
December 2010

Case Number:
Debtor:
Account Type:
Account Number:

10-13210 Iseli Nursery, Inc.		10-13208 Weeks Wholesale Rose Grower		10-13207 IGP, Inc.	
Operating	Payroll	Operating	Payroll	IGP, Inc.	Other ^{4,5}
			3640		
			3641		218
			3642		212
			3643		229
			3644		229
			3647		213
			3648		213
			3650		284
			3651		284
			3652		267
			3654		229
			3655		369
			3657		472
			3658		229
			3659		250
			3660		302
			3661		229
			3664		213
			3666		217
			3667		264
			3668		229
			3670		229
			3672		315
			3674		231
			3675		229
			3676		209
			3677		209
			3678		259
			3679		67
			3680		62
			3681		375
			3486		364,344
TOTAL	\$ 54,165	\$ 4,134	\$ 338,784	\$ 88,918	

(1) Cash balances reported on the Debtors' balance sheet are predominantly petty cash (cash on hand at the Debtors' operating locations).
(2) As part of the month-end close, the Debtors reclassify negative cash balances (as a result of outstanding checks) to accounts payable pursuant to Generally Accepted Accounting Principles ("GAAP"). The outstanding payroll checks at Iseli Nursery, Inc. ("Iseli") are honored through amounts impounded by ADP and as such are not reclassified. A portion of the outstanding checks on Weeks' operating account are related to IGP, Inc.'s obligations and said amounts are separately reported on MOR - 4.
(3) Pre-petition cash collateral account (448-441-0) maintained on a post-petition basis on behalf of Weeks to address any potential liabilities for chargebacks related to customer checks.
(4) Pursuant to the "Final Order Prohibiting Utility Companies From Altering, Raising, Or Discontinuing Utility Services", the sum of 30% of the Debtors' estimated monthly cost of utility services, or \$50k, was deposited into an account (the "Adequate Assurance Account") in the week ended 10/15 to provide adequate assurance of payment to utility providers. Over the course of December, no additional deposits were required to be made.
(5) Harris, N. A., the Agent of the DIP Facility (the "DIP Agent"), listed the account under Weeks but the Debtors record it on IGP, Inc.'s financial statements as restricted cash.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: International Garden Products, Inc.
Schedule of Professional Fees and Expenses Paid
MOR - 1b
December 2010

Payee	Period Covered	Amount Approved	Payor	Check		Amount Paid		Year-to-Date	
				Number	Date	Fees	Expenses	Fees	Expenses
Alvarez & Marsal (Advisor Fees) - DIP Agent	10/02 - 10/16/10	\$ 3,749	International Garden Products, Inc.	18153	10/29/10	\$ 3,600	\$ 149	\$ 3,600	\$ 149
Alvarez & Marsal (Advisor Fees) - DIP Agent	10/17 - 10/31/10	2,383	International Garden Products, Inc.	18178	11/19/10	2,363	20	5,963	169
Subtotal		6,132				5,963	169	5,963	169
Bank of the West (Attorney Fees) - DIP Lender	10/01 - 10/31/10	15,000	International Garden Products, Inc.	18163	11/01/10	15,000	-	15,000	-
Subtotal		15,000				15,000	-	15,000	-
Chapman & Cutler (Attorney Fees) - Harris Bank	10/01 - 10/25/10	51,145	International Garden Products, Inc.	18166	11/05/10	51,145	-	51,145	-
Chapman & Cutler (Attorney Fees) - Harris Bank	10/26 - 11/24/10	34,066	International Garden Products, Inc.	18193	12/03/10	34,066	-	85,211	-
Subtotal		85,211				85,211	-	85,211	-
FTI Consulting (Consulting Fees)	10/01 - 10/31/10	198,456	International Garden Products, Inc.	WIRE	11/10/10	179,618	18,839	179,618	18,839
FTI Consulting (Consulting Fees)	11/01 - 11/28/10	176,769	International Garden Products, Inc.	18196	12/03/10	166,979	9,790	346,597	28,628
FTI Consulting (Consulting Fees)	11/29 - 12/19/10	171,882	International Garden Products, Inc.	18214	12/23/10	160,529	11,353	507,126	39,981
Subtotal		547,107				507,126	39,981	507,126	39,981
Hilco Real Estate Appraisal, LLC - Iseli		6,509	International Garden Products, Inc.	18217	12/23/10	5,000	1,509	5,000	1,509
Hilco Real Estate Appraisal, LLC - Weeks		4,041	International Garden Products, Inc.	18222	12/23/10	3,000	1,041	8,000	2,550
Subtotal		10,550				8,000	2,550	8,000	2,550
Klehr/Harrison/Harvey/Branzburg (Attorney Fees) - DIP Agent	09/01 - 09/30/10	847	International Garden Products, Inc.	18158	10/29/10	847	-	847	-
Klehr/Harrison/Harvey/Branzburg (Attorney Fees) - DIP Agent	10/01 - 10/31/10	9,157	International Garden Products, Inc.	18198	12/03/10	9,093	64	9,940	64
Klehr/Harrison/Harvey/Branzburg (Attorney Fees) - DIP Agent	11/01 - 11/30/10	15,280	International Garden Products, Inc.	WIRE	12/31/10	13,648	1,632	23,588	1,696
Subtotal		25,284				23,588	1,696	23,588	1,696
The Garden City Group - Bankruptcy Administration	10/04 - 10/31/10	39,543	International Garden Products, Inc.	18210	12/17/10	34,291	5,251	34,291	5,251
Subtotal		39,543				34,291	5,251	34,291	5,251
US Bank (Attorney Fees) - DIP Lender	09/30 - 10/04/10	2,060	International Garden Products, Inc.	WIRE	10/29/10	2,060	-	2,060	-
Subtotal		2,060				2,060	-	2,060	-
William Blair & Company	10/25 - 12/27/10	10,223	International Garden Products, Inc.	WIRE	12/30/10	-	10,223	-	10,223
Subtotal		10,223				-	10,223	-	10,223
Grandtotal		\$ 741,109				\$ 681,238	\$ 59,871	\$ 681,238	\$ 59,871

- (1) Pursuant to the "Final Order Authorizing Incurrence By The Debtors Of Post-petition Secured Indebtedness," the Debtors are authorized to pay all costs and expenses of the DIP Agent and no more than \$15k in the aggregate for the other lenders to the DIP Facility (the "DIP Lenders") in the case of attorneys fees, in connection with preparation, negotiation and administration of the DIP Facility.
- (2) All professional fee disbursements are made at the International Garden Products, Inc. level (parent company).
- (3) Fees and expenses paid to William Blair & Company are classified separately on the Schedule of Cash Receipts and Disbursements in the "Investment Banking Fees" line item.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: International Garden Products, Inc.
Statement of Operations

MOR - 2
December 2010

	10-13210		10-13208		10-13207		Consolidated	
	December	July - December	December	July - December	December	July - December	December	July - December
Case Number:	10-13210		10-13208		10-13207			
Debtor:	Iseli Nursery, Inc.		Weeks Wholesale Rose Grower		IGP, Inc.			
Sales								
External - Domestic	\$ 38,942	\$ 2,215,231	\$ 3,554,971	\$ 3,978,898	\$ -	\$ -	\$ 3,593,914	\$ 6,194,130
Other Revenue ¹	7,855	97,562	591,744	977,740	-	-	599,599	1,075,302
Total Sales	46,797	2,312,793	4,146,715	4,956,638	-	-	4,193,513	7,269,431
Cost of Sales								
Production Expenses	546,174	4,072,764	1,483,901	5,096,095	-	-	2,030,075	9,168,858
Inventory Change	(570,000)	(3,049,000)	1,036,171	(2,040,277)	-	-	466,171	(5,089,277)
Shipping	102,165	540,869	476,049	1,348,540	-	-	578,214	1,889,409
Total Cost of Sales	78,339	1,564,633	2,996,122	4,404,358	-	-	3,074,461	5,968,991
Gross Profit	(31,542)	748,160	1,150,594	552,280	-	-	1,119,052	1,300,440
SG&A								
Sales & Marketing	53,110	478,057	233,446	964,671	-	-	286,555	1,442,727
General & Administrative	53,889	306,942	132,826	494,057	1,001,339	3,969,528	1,188,053	4,770,528
Research & Development	-	-	65,998	384,860	-	-	65,998	384,860
Total SG&A	106,998	784,999	432,270	1,843,588	1,001,339	3,969,528	1,540,607	6,598,115
Operating Profit	(138,540)	(36,839)	718,324	(1,291,307)	(1,001,339)	(3,969,528)	(421,555)	(5,297,675)
Other								
Other (Income)/Expenses	(11,112)	(44,091)	(3,089)	(13,124)	-	-	(14,200)	(57,215)
Exchange (Gain)/Loss	-	-	-	-	-	-	-	-
Earnings Before Interest & Taxes (EBIT)	(127,429)	7,252	721,413	(1,278,184)	(1,001,339)	(3,969,528)	(407,354)	(5,240,460)
Interest Expense								
Interest on Pre-petition Bank Facilities	-	-	-	-	283,678	1,948,794	283,678	1,948,794
Interest on Post-petition DIP Facility	-	-	-	-	22,592	34,957	22,592	34,957
Intercompany Interest & Other	73	17,922	-	-	(4)	3,425	70	21,347
Amortization of Loan Fees	-	-	-	-	-	52,374	-	52,374
Total Interest Expense	73	17,922	-	-	306,266	2,039,550	306,340	2,057,472
Earnings Before Taxes	(127,502)	(10,670)	721,413	(1,278,184)	(1,307,605)	(6,009,078)	(713,694)	(7,297,932)
Provision for Income Taxes	(50,997)	(3,598)	288,565	(511,273)	(523,185)	(2,403,631)	(285,617)	(2,918,503)
Net Income (Loss)	\$ (76,505)	\$ (7,072)	\$ 432,848	\$ (766,910)	\$ (784,420)	\$ (3,605,447)	\$ (428,077)	\$ (4,379,429)

(1) Includes revenue recognized from growing and harvesting arrangement with Star Roses.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: International Garden Products, Inc.

Balance Sheet

MOR - 3

December 2010

	Case Number: 10-13210	10-13208	10-13207	N/A	
Debtor:	Iseli Nursery, Inc.	Weeks Wholesale Rose Grower	IGP, Inc.	Eliminations	Consolidated
	December	December	December	December	December
Assets					
Cash and Cash Equivalents ¹	\$ 733	\$ 1,310	\$ 200	\$ -	\$ 2,243
Restricted Cash	-	50,053	20,198	-	70,251
Note Receivable	-	-	-	-	-
Receivables, net	405,225	3,470,877	-	-	3,876,101
Inventories, net	20,126,380	9,404,533	-	-	29,530,913
Prepaid Expenses & Other	102,845	122,550	607,786	-	833,181
Total Current Assets	20,635,184	13,049,322	628,184	-	34,312,690
Fixed Assets					
Property and Equipment	13,967,250	12,235,463	95,356	-	26,298,070
Accumulated Depreciation	(6,976,756)	(3,920,333)	(88,927)	-	(10,986,016)
Net Fixed Assets	6,990,494	8,315,130	6,430	-	15,312,054
Other Assets					
Deferred Taxes	-	-	7,159,451	-	7,159,451
Investment in Subsidiary	-	-	11,513,198	(11,513,198)	-
Miscellaneous	57,584	274,000	2,486	-	334,070
Total Other Assets	57,584	274,000	18,675,134	(11,513,198)	7,493,521
Total Assets	27,683,262	21,638,452	19,309,748	(11,513,198)	57,118,265
Liabilities & Shareholders Equity					
Liabilities					
Pre-Petition Debt Facilities	-	-	43,669,990	-	43,669,990
Interest on Pre-Petition Debt Facilities	-	-	1,108,101	-	1,108,101
Post-Petition DIP Facility ³	-	-	3,969,602	-	3,969,602
Pre-Petition Acc Payable and Acc Expenses	746,275	2,140,734	5,700,761	-	8,587,770
Post-Petition Acc Payable and Acc Expenses ²	562,925	1,001,567	707,572	-	2,272,065
Customer Deposits	61,495	372,119	-	-	433,614
Taxes Payable (Curr & Curr Deferred)	-	-	6,313,248	-	6,313,248
Intercompany Payable (Receivable)	(18,045,696)	21,048,752	(3,003,056)	-	-
Total Current Liabilities	(16,675,000)	24,563,172	58,466,218	-	66,354,390
Long Term Liabilities					
Other	1,129,920	525,000	-	-	1,654,920
Total Long Term Liabilities	1,129,920	525,000	-	-	1,654,920
Shareholders' Equity					
Common Stock	985	-	30,539	(985)	30,539
Preferred Stock	6,266,641	3,934,000	35,269,131	(10,200,641)	35,269,131
Additional Paid In Capital	1,085,815	900,000	29,208,411	(1,985,815)	29,208,411
Retained Earnings Beginning	35,881,974	(7,516,810)	(100,059,104)	674,244	(71,019,696)
Net Income	(7,072)	(766,910)	(3,605,447)	-	(4,379,429)
Retained Earnings Ending	35,874,902	(8,283,720)	(103,664,551)	674,244	(75,399,125)
Total Shareholders' Equity	43,228,344	(3,449,720)	(39,156,470)	(11,513,197)	(10,891,044)
Total Liabilities & Shareholders' Equity	\$ 27,683,263	\$ 21,638,452	\$ 19,309,748	\$ (11,513,197)	\$ 57,118,265

(1) Cash balances reported on the Debtors' balance sheet are predominantly petty cash (cash on hand at the Debtors' operating locations).

(2) As part of the month-end close, the Debtors reclassify negative cash balances (as a result of outstanding checks) to accounts payable pursuant to Generally Accepted Accounting Principles ("GAAP").

(3) Reflects accumulated borrowings from 10/04/10 through 12/31/10 whereas the "Borrowings on DIP Facility" reported on MOR - 1 are only for the month of December.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: International Garden Products, Inc.
Status of Post-petition Taxes
MOR - 4
December 2010

	10-13210 Isoli Nursery, Inc.					10-13208 Weeks Wholesale Rose Grower						
	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal												
Withholding	\$ -	\$ 15,346	\$ 15,346	12/09 & 12/23/10	EFT	\$ -	\$ -	\$ 45,229	\$ 45,229	12/3, 10, 17, 23, 30	EFT	\$ -
FICA-Employee	-	29,312	29,312	12/09 & 12/23/10	EFT	-	-	66,748	66,748	12/3, 10, 17, 23, 30	EFT	-
FICA-Employer	-	29,159	29,159	12/09 & 12/23/10	EFT	-	-	66,529	66,529	12/3, 10, 17, 23, 30	EFT	-
Unemployment	-	10	10	12/09 & 12/23/10	EFT	-	-	3,137	3,137	12/3, 10, 17, 23, 30	EFT	-
Income	-	-	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-	-	-
Total Federal Taxes	\$ -	\$ 73,827	\$ 73,827			\$ -	\$ -	\$ 181,643	\$ 181,643			\$ -
State and Local												
Withholding	-	14,082	14,082	12/09 & 12/23/10	EFT	-	-	16,055	16,055	12/3, 10, 17, 23, 30	EFT	-
Unemployment	-	37,004	37,004	12/09 & 12/23/10	EFT	-	-	33,356	33,356	12/3, 10, 17, 23, 30	EFT	-
Other: Worker Benefit Fund	-	642	642	12/09 & 12/23/10	EFT	-	-	-	-	-	-	-
Total State and Local	-	51,728	51,728			-	-	49,411	49,411			-
TOTAL TAXES	\$ -	\$ 125,555	\$ 125,555			\$ -	\$ -	\$ 231,054	\$ 231,054			\$ -

Note: Payroll taxes are impounded by the debtor's payroll service provider, ADP, via Electronic Funds Transfer ("EFT") and ADP then pays the governmental agency.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: International Garden Products, Inc.
Status of Post-petition Taxes
MOR - 4
December 2010

Case Number: 10-13207

Debtor:

		International Garden Products, Inc.				Consolidated				
	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Ending Tax Liability
Federal										
Withholding	\$ -	\$ 15,346	\$ 15,346	12/15 & 12/31/10	EFT	\$ -	\$ -	\$ 75,921	\$ 75,921	\$ -
FICA-Employee	-	1,332	1,332	12/15 & 12/31/10	EFT	-	-	97,392	97,392	-
FICA-Employer	-	1,332	1,332	12/15 & 12/31/10	EFT	-	-	97,020	97,020	-
Unemployment	-	-	-	12/15 & 12/31/10	EFT	-	-	3,147	3,147	-
Income	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-
Total Federal Taxes	\$ -	\$ 18,010	\$ 18,010			\$ -	\$ -	\$ 273,480	\$ 273,480	\$ -
State and Local										
Withholding	-	3,686	3,686	12/15 & 12/31/10	EFT	-	-	33,823	33,823	-
Unemployment	-	-	-	12/15 & 12/31/10	EFT	-	-	70,360	70,360	-
Other: Worker Benefit Fund	-	8	8	12/15 & 12/31/10	EFT	-	-	650	650	-
Total State and Local	-	3,694	3,694			-	-	104,833	104,833	-
TOTAL Taxes	\$ -	\$ 21,704	\$ 21,704			\$ -	\$ -	\$ 378,313	\$ 378,313	\$ -

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: International Garden Products, Inc.
Listing of Aged Accounts Payable and Summary of Unpaid Post-petition Debts
MOR - 4
December 2010

	Case Number: Debtor:	10-13210 Iseli Nursery, Inc.	10-13208 Weeks Wholesale Rose Grower	10-13207 IGP, Inc.	Consolidated
Aged Accounts Payable					
Current		\$ 1,078	\$ 180,159	\$ 58,990	\$ 240,227
Up To 30 Days		16,640	47,762	9,501	73,903
31 - 60 Days		411	131	3,528	4,070
Over 60 Days		462,770	1,264,532	20,384	1,747,686
Total Accounts Payable¹		\$ 480,899	\$ 1,492,584	\$ 92,403	\$ 2,065,886
Summary of Unpaid Post-petition Debts					
Accounts Payable		\$ 13,046	\$ 213,873	\$ 4,136	\$ 231,055
Wages Payable		488,721	334,179	45,973	868,873
Taxes Payable (Property Taxes)		-	-	-	-
Professional Fees		-	-	617,031	617,031
Amounts Due to Insiders		-	-	-	-
Other: Customer Deposits ²		61,495	372,119	-	433,614
Other: Accrued Freight, Interest & Misc.		7,140	132,988	22,592	162,719
Other: Outstanding Checks ³		54,019	320,527	17,840	392,386
Total Post-petition Debts⁴		\$ 624,421	\$ 1,373,686	\$ 707,572	\$ 2,705,679

(1) Above amounts reflect recorded accounts payable based upon invoices received and do not include the accrual for invoices not received.

(2) Pursuant to the "Final Order Authorizing The Debtors To Honor And Perform Certain Prepetition Obligations To Customers And To Continue Customer Programs," all customer deposits have been recorded as post-petition debts.

(3) As part of the month-end close, the Debtors reclassify negative cash balances (as a result of outstanding checks) to accounts payable pursuant to Generally Accepted Accounting Principles ("GAAP"). Balance at IGP, Inc. reflects that portion of the outstanding checks listed in Weeks' operating number 443-261-3 that are actually IGP, Inc.'s obligations. Positive cash balances in Weeks' Payroll account number 443-283-7 are netted against the Debtor's outstanding check balance.

(4) Certain estimates were used to separate post-petition obligations from total obligations.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: International Garden Products, Inc.
Accounts Receivable Reconciliation and Aging
MOR - 5
December 2010

	Case Number: 10-13210	10-13208	10-13207	Consolidated
	Iseli Nursery, Inc.	Weeks Wholesale Rose Grower	IGP, Inc.	
0 - 30 days old	\$ 128,688	\$ 3,753,899	\$ -	\$ 3,882,587
31 - 60 days old	69,065	(133,247)	-	(64,182)
61 - 90 days old	48,583	(10,868)	-	37,715
91+ days old	560,059	48,609	-	608,668
TOTAL Accounts Receivable	806,395	3,658,393	-	4,464,788
Amount considered uncollectible (Allowance for Uncollectible Accounts)	(401,170)	(187,517)	-	(588,687)
TOTAL Accounts Receivable (Net)	405,225	3,470,877	-	3,876,101
AR Reconciliation				
Total Accounts Receivable at the beginning of the reporting period	\$ 1,086,972	\$ 570,310	\$ -	\$ 1,657,282
+ Amounts billed during the period	57,992	4,181,652	-	4,239,645
- Amounts collected during the period	(317,551)	(1,092,490)	-	(1,410,041)
- Bad debt write-offs & other adjustments	(21,019)	(1,080)	-	(22,098)
Total Accounts Receivable at the end of the reporting period	\$ 806,395	\$ 3,658,393	\$ -	\$ 4,464,788

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: International Garden Products, Inc.

Debtor Questionnaire

MOR - 5

December 2010

Must be completed each month		Yes	No
1.	Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		X
2.	Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		X
3.	Have all post-petition tax returns been timely filed? If no, provide an explanation below.	X	
4.	Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.	X	
5.	Has any bank account been opened during the reporting period? If yes, provide documentation identifying the opened account(s). If an investment account has been opened provide the required documentation pursuant to the Delaware Local Rule 4001-3.		X

Iseli Nursery, Inc.
AP Aging Schedule
December 2010

Vendor No.	Vendor Name	Balance Due	Current	Up To 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days
V1000	A & L Western Ag Labs Inc.	\$ 840	\$ -	\$ -	\$ -	\$ -	\$ 840
V1001	Anderson Die	9,104	-	-	-	-	9,104
V1004	Carson Oil Co	22,990	-	-	-	4,711	18,279
V1006	Estacada Rock Products, Inc.	222	-	-	-	222	-
V1007	Fisher's Supply, Inc.	454	-	-	-	177	277
V1008	Ferguson Enterprises, Inc.	262	-	-	-	-	262
V1009	Grainger	79	-	-	-	79	-
V1011	Interstate Battery	107	-	-	-	107	-
V1016	J Thayer Co.	161	-	-	-	-	161
V1019	OBC Northwest, Inc.	22,630	-	-	-	1,633	20,997
V1020	OSU Plant Clinic	45	-	-	-	-	45
V1023	Platt Electric	189	-	-	-	78	110
V1029	Sandy Chain Saw	77	-	-	-	22	55
V1032	Six Robbles' Inc.	779	-	-	-	-	779
V1034	Tacoma Screw Products, Inc.	158	-	-	-	121	37
V1039	XPEDX	2,003	-	-	-	-	2,003
V1040	Boring Water District #24	1,466	491	-	-	-	975
V1042	Camps Lumber	156	-	-	-	156	-
V1045	Toyota Lift Northwest	254	-	-	-	-	254
V1046	Chernoff,Vilhauer,McClung & St	581	-	-	-	-	581
V1053	Home Depot	35	-	-	-	2	33
V1055	Office Depot	151	-	-	-	-	151
V1057	PGE	57,512	191	-	-	23,133	34,188
V1058	Premier Rubber & Supply	396	-	-	-	-	396
V1064	Workman Publishing Co	453	-	-	-	-	453
V1086	eSoftware Professionals	2,717	-	-	-	-	2,717
V1099	Thomas Jock Demme	2,520	-	2,520	-	-	-
V1100	D. Gommoll	3,085	-	3,085	-	-	-
V1101	Brian Joel Hayward	53	-	53	-	-	-
V1102	John Mohr	49	-	49	-	-	-
V1103	Patrick Moredock	803	-	803	-	-	-
V1104	Timothy Tandy Steele	4,185	-	4,185	-	-	-
V1106	Lothar Behnke	40	-	40	-	-	-
V1107	Craig Enterprises, Ltd	140	-	140	-	-	-
V1113	COPF	2,072	-	-	-	-	2,072
V1114	UPS	6,219	-	-	-	-	6,219
V1115	Ace Heritage Hardware	325	-	-	-	18	307
V1116	Associated Business Systems	175	-	-	-	175	-
V1121	Day Wireless Systems	175	-	-	-	-	175
V1128	Sanderson Safety Supply Co	3,954	-	-	-	-	3,954
V1130	Waste Management of Oregon	1,721	-	-	-	1,066	655
V1147	Bankcard Center	1,046	-	-	-	-	1,046
V1148	Bankcard Center	726	-	-	-	-	726
V1161	TOP Industrial Supply	101	-	-	-	-	101
V1170	Farm Plan	110	-	-	-	110	-
V1172	Bowers Forest Products	133	-	-	-	-	133
V1176	Integra Color	5,711	-	-	-	-	5,711
V1183	McConkey Co.	643	-	-	-	100	542
V1185	Sensitech	752	-	-	-	752	-
V1187	Wyatt's Glove Co	122	-	-	-	122	-
V1189	Jerry Billington	295	295	-	-	-	-
V1192	Continental Truck Freight	1,850	-	-	-	-	1,850
V1202	Integra Telcom	2,514	-	-	-	-	2,514
V1204	Oregon Wire Products, LLC	992	-	-	-	-	992
V1208	Truck Transportation Services	2,490	-	-	-	1,940	550
V1216	Applied Industrial Tech, Inc.	152	-	-	-	-	152
V1218	Grandview Enterprises, Inc.	6,340	-	-	-	-	6,340
V1223	ERF Company, Inc.	496	-	-	-	-	496

Iseli Nursery, Inc.
AP Aging Schedule
December 2010

Vendor No.	Vendor Name	Balance Due	Current	Up To 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days
V1224	H D Fowler	1,433	-	-	-	-	1,433
V1225	Hoodview Security Systems	4	-	-	-	-	4
V1230	Rosewoods Transportation, Inc.	25,850	-	-	-	-	25,850
V1237	Potter Webster Co	476	-	-	-	-	476
V1242	OAN	4,384	-	-	-	-	4,384
V1248	United Fire, Health & Safety	756	-	-	-	11	745
V1265	AT&T Mobility	328	-	-	-	196	132
V1276	A to Z Auto Wrecking	75	-	-	-	-	75
V1277	Buchholz Nursery	(709)	-	-	-	(3,984)	3,274
V1288	Norlift of Oregon, Inc.	291	-	-	-	-	291
V1292	Jean-Francois Devoyault	411	-	-	411	-	-
V1302	Advance Electric Motors	2,005	-	-	-	-	2,005
V1314	Helly Hansen (U.S.) Inc.	930	-	-	-	-	930
V1339	A & L Supply	525	-	-	-	-	525
V1355	Nursery Eq Parts & Serv. Inc.	2,252	-	-	-	-	2,252
V1390	ASE Supply Inc.	232	-	-	-	232	-
V1396	Cintas Corporation	283	-	-	-	142	142
V1410	United Pipe & Supply	542	-	-	-	-	542
V1459	Fran Sharp	5,691	-	5,691	-	-	-
V1479	Harbor Freight Tools	187	-	-	-	-	187
V1492	Cascade Employers Assn.	13	-	-	-	-	13
V1499	Associated Business Systems	526	-	-	-	127	400
V1506	United Site Services, Inc.	1,722	-	74	-	-	1,648
V1517	Oregon & A to Z	215	-	-	-	215	-
V1518	Legacy Propane	1,775	-	-	-	925	849
V1519	DocuSource Print Management	451	-	-	-	150	301
V1523	Albert & Tweet, LLP	351	-	-	-	-	351
V1529	TWGW, Inc. NAPA Auto Parts	842	-	-	-	414	428
V1538	OVS	90	-	-	-	-	90
V1560	Carquest Auto Parts	234	101	-	-	112	21
V1576	Nolan's Tire Factory	300	-	-	-	300	-
V1594	UrgentCare NW-Gresham, PC	60	-	-	-	-	60
V1600	Crop Production Service	80,241	-	-	-	-	80,241
V1611	Kimball Midwest	438	-	-	-	94	344
V1614	Automotive Express Delivery	1,616	-	-	-	642	974
V1628	Associated Business Systems	221	-	-	-	91	130
V1637	Fastenal	34	-	-	-	34	-
V1644	Wilbur-Ellis Company	163,383	-	-	-	37,430	125,953
V1649	Box Maker Inc.	7,626	-	-	-	7,626	-
V1663	MAILFINANCE	111	-	-	-	7	104
V1668	Tri City Nursery	870	-	-	-	-	870
V1672	O'Reilly Auto Parts	23	-	-	-	23	-
Total		\$ 480,899	\$ 1,078	\$ 16,640	\$ 411	\$ 79,513	\$ 383,257

(1) Above amounts reflect recorded accounts payable based upon invoices received and do not include the accrual for invoices not received.

Weeks Wholesale Rose Grower
AP Aging Schedule
December 2010

Vendor No.	Vendor Name	Balance Due	Current	Up To 30 Days	31 - 60 Days	61 - 90 Days
1000123	MEE INDUSTRIES	\$ (259)	\$ -	\$ -	\$ 259	\$ -
2000228	FEDERAL EXPRESS	2,063	(33)	(18)	-	(2,013)
2000529	PITNEY BOWES PURCHASE POWER	5,031	-	-	-	(5,031)
2000710	XEROX CORP.	1,237	-	-	-	(1,237)
2000873	A MICHAEL DYKSTRA	1,406	-	-	-	(1,406)
2000876	A C POETTGEN & SON	3,136	(103)	-	-	(3,033)
2000887	ALAN BUTTERFIELD	8,018	(1,904)	(1,603)	-	(4,511)
2000897	AMERICAN REFUSE	582	-	-	-	(582)
2000916	BAILEY NURSERIES INC	5,667	-	-	-	(5,667)
2000922	BERCHTOLD EQUIP CO	7,696	(6,785)	-	-	(910)
2000924	BIG O TIRES	1,467	(586)	-	-	(881)
2000954	CHRISTIAN BEDARD	6,722	-	-	-	(6,722)
2000968	CONARD-PYLE CO. INC	1,600	-	-	-	(1,600)
2000978	D M V RENEWAL	123	(123)	-	-	-
2000997	FARM EMPLOYERS LABOR SERVICE	33	-	-	-	(33)
2001006	FLOYD'S GENERAL STORES	922	(647)	(67)	(122)	(86)
2001014	G K LEWIS AVIATION	742	-	-	-	(742)
2001017	GARDEN ROSE COUNCIL	6,239	-	-	-	(6,239)
2001018	GENE SASSE	1,716	-	(1,697)	-	(19)
2001037	HOME DEPOT CREDIT SERVICES	2,085	-	-	-	(2,085)
2001038	HOOPER CUISBANE & KRELLMAN	5,338	-	-	-	(5,338)
2001059	JOHN F. MAHANEY CO.	12,016	(12,016)	-	-	-
2001067	KERN CO. AGRICULTURAL COMM.	16	-	-	-	(16)
2001069	KERN COUNTY WASTE MGMT	1,348	-	-	-	(1,348)
2001075	LARRY CROSS TIRE REPAIR	238	-	-	-	(238)
2001077	LAWRENCE E. MEYER	941	-	-	-	(941)
2001080	LEININGER & SHORT	99	-	-	-	(99)
2001083	SEVENOAKS CAPITAL CORP.	5,263	-	(3,763)	-	(1,500)
2001086	LOWE'S OWN ROOT ROSES	3,778	-	-	-	(3,778)
2001089	MDM PACKAGING & SUPPLIES INC	1,890	(1,890)	-	-	-
2001102	MIJAC ALARM	3	-	-	-	(3)
2001104	MISSION LINEN SUPPLY	4,668	(2,192)	-	(223)	(2,253)
2001119	NOR'EAST MINIATURE ROSES INC.	1,196	-	-	-	(1,196)
2001122	O.F. WOLFINBARGER INC	4,010	(4,010)	-	-	-
2001133	P G & E	171,779	-	(32)	-	(171,747)
2001142	PETERSON AUTO SUPPLY	280	-	-	-	(280)
2001143	JACKIE DENNEY -KTTC	23,900	-	-	-	(23,900)
2001145	CRA PAYMENT CENTER	1,963	-	-	-	(1,963)
2001148	POULSEN ROSER APS	1,067	-	-	-	(1,067)
2001151	HARKNESS NEW ROSES LTD	48,333	-	-	-	(48,333)
2001152	RAIN FOR RENT INC.	17,111	(3,187)	-	-	(13,924)
2001154	RICHLAND CHEVROLET CO.	983	-	-	-	(983)
2001171	SAM MC GREY ROSES INT'L	6,731	-	-	-	(6,731)
2001173	SAN JOAQUIN TRACTOR CO.	12,369	-	-	-	(12,369)
2001194	STAPLES BUSINESS ADVANTAGE	1,251	-	-	-	(1,251)
2001213	TOM CARRUTH	1,470	-	(1,470)	-	-
2001216	TRI CAL INC.	133,951	-	-	-	(133,951)
2001221	ULINE	896	(896)	-	-	-
2001226	UNITED PARCEL SERVICE	4,284	(282)	(1,867)	-	(2,135)
2001232	VERIZON CALIFORNIA	15	-	-	-	(15)
2001236	GRAINGER INC.	792	(792)	-	-	-
2001244	WASCO TRUE VALUE HARDWARE	4,020	-	(573)	-	(3,447)
2001255	CROP PRODUCTIONS	92,938	-	-	-	(92,938)
2001261	WHOLESALE FUELS INC.	10,005	-	-	-	(10,005)
2001292	A M LEONARD INC.	306	-	-	-	(306)
2001293	TIMM ENTERPRISES LIMITED	15,842	-	-	-	(15,842)
2001347	CENTRAL VALLEY AUTO SERVICE	294	-	-	-	(294)
2001348	KISCO-BAKERSFIELD	1,251	-	-	-	(1,251)
2001473	IKON FINANCIAL SERVICES	376	-	-	-	(376)
2001487	SOIL & PLANT LABORATORY	183	-	-	-	(183)
2001518	McCONKEY CO	1,501	-	-	-	(1,501)
2001575	STRICKLAND TRUST	8,992	-	-	-	(8,992)
2001576	G. R. FRYER	4,558	-	-	-	(4,558)
2001586	CHRIS GREENWOOD	825	-	-	-	(825)

Weeks Wholesale Rose Grower
AP Aging Schedule
December 2010

Vendor No.	Vendor Name	Balance Due	Current	Up To 30 Days	31 - 60 Days	61 - 90 Days
2001597	A & P DIESEL ELECTRIC	391	-	-	-	(391)
2001601	SWANE'S NURSERY	46,623	-	-	-	(46,623)
2001692	WESTERN PULP PRODUCTS CO	18,460	(18,460)	-	-	-
2001785	LODA ENTERPRISES, INC	1,768	(1,768)	-	-	-
2001887	AGRI-VALLEY IRRIGATION, INC.	36,368	-	-	-	(36,368)
2001923	SAN JOAQUIN VALLEY AIR	65	-	-	-	(65)
2001959	ETS HORTICOLES ORARD	9,460	-	-	-	(9,460)
2002038	H & H AUTOMOTIVE	1,667	-	-	-	(1,667)
2002049	SANDOVAL INDUSTRIES, LLC	2,994	(7)	-	-	(2,988)
2002057	INDEPENDENT FIRE AND SAFETY	236	-	-	-	(236)
2002074	MEREDITH CORP	2,048	-	-	-	(2,048)
2002077	LUANA L. TOMMILA	1,255	-	-	-	(1,255)
2002078	FRANKLIN G. WINCHESTER	1,255	-	-	-	(1,255)
2002102	COLOMBO CONSTRUCTION CO.	8,941	-	-	-	(8,941)
2002110	MCKEE, VOORHEESE, & SEASE, PLC	4,905	-	-	-	(4,905)
2002113	PANALPINA	5,277	-	(5,277)	-	-
2002124	CARTER PUMP AND MACHINE	2,220	-	-	-	(2,220)
2002139	DJR	166	-	-	-	(166)
2002155	EAS ELECTRIC	295	-	-	-	(295)
2002156	DISCHOE	1,262	-	-	-	(1,262)
2002161	GREENHEART FARMS INC.	21,554	(27)	-	-	(21,528)
2002162	JAMES A. SPROUL	2,448	-	-	-	(2,448)
2002163	WILLIAM J. RADLER	1,050	-	-	-	(1,050)
2002164	INTEGRA COLOR	106,047	(29,541)	-	-	(76,506)
2002168	ANGELICA NURSERIES, INC.	3,919	-	-	-	(3,919)
2002171	KERN COUNTY TRACTOR PARTS, INC	1,054	-	-	-	(1,054)
2002202	NURSERY SUPPLIES, INC.	21,182	(21,182)	-	-	-
2002228	AT & T MOBILITY	2,814	-	(926)	-	(1,887)
2002233	HERTZ EQUIPMENT RENTAL	2,994	-	-	-	(2,994)
2002238	DAVID AUSTIN ROSES LTD.	43,495	-	-	-	(43,495)
2002246	EARNEST EARMAN	2,968	-	-	-	(2,968)
2002250	HEIRLOOM ROSES, INC.	1,833	-	-	-	(1,833)
2002256	TELEPACIFIC COMMUNICATIONS	54	-	-	-	(54)
2002262	DICKSON NURSERIES LTD.	1,118	-	-	-	(1,118)
2002264	C.H. ROBINSON CO., INC	1,050	-	-	-	(1,050)
2002270	'REMEMBER ME' ROSE GARDEN	7,501	-	-	-	(7,501)
2002281	LEE'S ROOTER & PLUMBING INC	498	-	-	-	(498)
2002284	SECURE SYSTEMS	197	-	-	-	(197)
2002285	e SOFTWARE PROFESSIONALS	3,572	-	-	-	(3,572)
2002287	TEL-TEC SECURITY SYSTEMS	3	-	-	-	(3)
2002294	ALPHA NURSERY	1,451	-	-	-	(1,451)
2002297	McMOR CHLORINATION	1,520	-	(178)	-	(1,342)
2002311	CALIFORNIA CONTROLLED	12,759	(619)	-	-	(12,140)
2002313	AT & T	61	-	-	-	(61)
2002320	IKON OFFICE SOLUTIONS	859	-	-	-	(859)
2002332	CAL POLY POMONA FOUNDATION	2,379	-	-	-	(2,379)
2002337	GEN-X TRANSPORTATION INC.	2,950	(2,950)	-	-	-
2002339	UPS FREIGHT	4,235	(4,235)	-	-	-
2002351	FARM PUMP & IRRIGATION CO.,INC	3,455	-	-	-	(3,455)
2002362	THE PACKER	99	-	-	-	(99)
2002379	WESTERN GROWERS ASSOCIATION	400	-	-	-	(400)
2002390	AGRICULTURAL DATA SYSTEMS	17	-	-	-	(17)
2002392	PRECISION HAY COMPANY	7,248	-	-	-	(7,248)
2002393	SAQUI & RAIMONDO	21,355	-	-	-	(21,355)
2002396	MICHAEL RIEL	133	-	(133)	-	-
2002415	COUNTRY AUTO & TRUCK, INC	1,669	-	-	-	(1,669)
2002416	B & B SURPLUS, INC	2,257	-	-	-	(2,257)
2002425	HATCHETT CREEK FARMS	2,059	-	-	-	(2,059)
2002445	SUN GRO HORTICULTURE DIST	30,615	-	-	-	(30,615)
2002448	SAN JOAQUIN FENCE & SUPPLY	105	-	-	-	(105)
2002449	COAST GAS	2,811	-	(2,766)	(45)	-
2002466	CARNEY'S BUSINESS TECHNOLOGY	128	-	-	-	(128)
2002472	DB & COMPANY	1,164	-	-	-	(1,164)
2002476	DOCUSOURCE	401	-	-	-	(401)

Weeks Wholesale Rose Grower
AP Aging Schedule
December 2010

Vendor No.	Vendor Name	Balance Due	Current	Up To 30 Days	31 - 60 Days	61 - 90 Days
2002480	REED PRINT, INC	555	-	-	-	(555)
2002485	CON-WAY FREIGHT INC	2,723	-	(2,723)	-	-
2002496	AT & T	279	-	-	-	(279)
2002499	GULLEY GREENHOUSE	8,755	-	-	-	(8,755)
2002507	SUPERIOR GROWERS, INC.	36,854	-	-	-	(36,854)
2002508	TELEPACIFIC COMMUNICATIONS	675	-	-	-	(675)
2002513	MICRO GROW GREENHOUSE SYSTEMS	918	-	-	-	(918)
2002525	GIBBS IDEALEASE	5,381	-	-	-	(5,381)
2002539	SAN JOAQUIN IRRIGATION	176	(95)	-	-	(82)
2002543	GOLDEN VALLEY ORCHARD	7,305	(4,950)	-	-	(2,355)
2002554	S & W GREENHOUSE, INC	2,255	-	-	-	(2,255)
2002564	JOHN D. POTTSCHMIDT	11,190	-	-	-	(11,190)
2002565	JAY B. BOSSE	1,243	-	-	-	(1,243)
2002566	MECHANICAL DRIVES & BELT	6,600	-	-	-	(6,600)
2002571	PROFORMA SOLUTIONS SUPPLIER	746	(746)	-	-	-
2002584	ROSETREE NURSERIES	13,024	-	(13,024)	-	-
2002592	211-PRAXAIR DISTRIBUTION	1,148	(111)	-	-	(1,037)
2002593	FASTENAL COMPANY	1,175	-	-	-	(1,175)
2002606	TURK'S KERN COPY	236	-	-	-	(236)
2002622	ANN MARIE FERGUSON	850	(850)	-	-	-
2002627	BRITZ SIMPLOT GROWER SOLUTIONS	12,370	-	-	-	(12,370)
2002632	SUNBELT RENTALS	2,006	-	(2,006)	-	-
2002634	BUTTONWILLOW TIRE SERVICE	611	-	(224)	-	(387)
2002637	NORTH KERN MACHINERY	2,880	-	-	-	(2,880)
2002638	NEWFLORA LLC	21,951	-	-	-	(21,951)
2002639	STAR 2000 HOLDING S.A.	4,763	-	-	-	(4,763)
2002644	C.H. & B.A. WARNER	6,840	-	-	-	(6,840)
2002646	INSTANT STORAGE	117	(55)	-	-	(62)
2002649	TATES TENTS & EVENTS	57	(57)	-	-	-
2002657	PASTANCH, LLC	15,912	(15,912)	-	-	-
2002658	PACKAGEONE, INC	15,980	(15,980)	-	-	-
2002659	WALKER-LEWIS RENTS	4,548	-	-	-	(4,548)
2002660	AMERICAN EXPRESS	13,582	-	-	-	(13,582)
2002662	BANITOS	10,613	(2,409)	-	-	(8,204)
2002665	eFAX CORPORATE	13	-	-	-	(13)
2002671	CVOS INC	10,194	(2,676)	54	-	(7,571)
2002672	GATEWAY ACCEPTANCE CO	83,430	-	-	-	(83,430)
2002676	PRINT MANAGEMENT USA	868	-	-	-	(868)
2002697	IRRIGATED AGRICULTURE	70	-	-	-	(70)
2002705	AVADINE	6,150	(1,020)	-	-	(5,130)
2002714	SUPERIOR COURT OF MENDOCINO	413	-	-	-	(413)
2002716	TERRA BELLA HONEY COMPANY	1,500	-	-	-	(1,500)
2002719	RICKS LOCK & KEY	60	-	-	-	(60)
2002721	ODS	2,950	-	(2,950)	-	-
2002723	TEXAS A&M UNIVERSITY SYSTEM	6,805	-	-	-	(6,805)
2002726	FORK LIFT SPECIALTIES, INC	5,629	-	(5,629)	-	-
2002730	MID VALLEY ENERGY SERVICES	1,800	-	-	-	(1,800)
2002731	SCS LOGISTICS LLC	1,000	(1,000)	-	-	-
2002741	ANTONINI BROS., INC	19,930	(19,930)	-	-	-
2002743	AT&T LONG DISTANCE	134	(134)	-	-	-
2002751	XEROX CORPORATION	888	-	(888)	-	-
	Total	\$ 1,492,584	\$ (180,159)	\$ (47,762)	\$ (131)	\$ (1,264,532)

(1) Above amounts reflect recorded accounts payable based upon invoices received and do not include the accrual for invoices not received.

Weeks Wholesale Rose Grower
AP Aging Schedule
December 2010

Vendor Name	Balance Due	Current	Up To 30 Days	31 - 60 Days	61 - 90 Days	90 +
24x7 IT Solutions, Inc.	\$ 763	\$ 763	\$ -	\$ -	\$ -	\$ -
Accountants International	298	-	298	-	-	-
Alvarez & Marsal	27,886	27,886	-	-	-	-
Chapman and Cutler	29,942	29,942	-	-	-	-
Chinook Investment Company	170	-	-	-	-	170
Clackamas County Tax Collector	273	-	-	273	-	-
Conference Call. Com	3,306	-	-	-	557	2,748
DocuSource	480	-	-	-	-	480
Federal Express	130	-	-	-	130	-
Frontier	122	58	-	-	10	54
J. Thayer Company	419	265	-	-	49	105
Jersey Central Power & Light	7,853	-	-	-	-	7,853
Koldkist	27	5	-	-	22	-
Lakewood Township Municipal Utilities	1,636	-	-	-	-	1,636
Levenbach Advocaten	10,794	-	9,202	-	1,592	-
Liberty Northwest	70	70	-	-	-	-
New Jersey Natural Gas	3,659	-	-	-	-	3,659
Outstanding Checks	-	-	-	-	-	-
Pacific Office Automation	42	-	-	-	-	42
PGE	346	-	-	-	147	199
Sonitrol Security Systems	628	-	-	-	-	628
State of Delaware	3,255	-	-	3,255	-	-
Verizon	302	-	-	-	-	302
TOTAL	\$ 92,403	\$ 58,990	\$ 9,501	\$ 3,528	\$ 2,507	\$ 17,877

(1) Above amounts reflect recorded accounts payable based upon invoices received and do not include the accrual for invoices not received.

Basic Business Checking®

Account number: [REDACTED] ■ December 1, 2010 - December 31, 2010 ■ Page 1 of 3

**WELLS
FARGO**

WEEKS WHOLESALE ROSE GROWERS
30135 MCCOMBS AVE
WASCO CA 93280-9416

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (114)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Wells Fargo offers business owners a full-service payroll solution with payroll processing, reporting, and tax services. That means you can spend less time working in your business and more time growing your business. And now, enjoy the convenience of processing your payroll online. Online payroll from the online banking leader. For more information, visit wellsfargo.com/biz/payroll or call us at 1-800-421-4714.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Rewards for Business Check Card	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

Activity summary

Beginning balance on 12/1	\$0.00
Deposits/Credits	20.00
Withdrawals/Debits	- 10.00
Ending balance on 12/31	\$10.00
Average ledger balance this period	\$14.19

Account number: [REDACTED]

WEEKS WHOLESALE ROSE GROWERS

California account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 121042882

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.





Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
12/10		Deposit	20.00		20.00
12/31		Monthly Service Fee		10.00	10.00
Ending balance on 12/31					10.00
Totals			\$20.00	\$10.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Need help ending the year on budget?

As the year winds down, manage your bills, spending and budgeting by using My Spending Report with Budget Watch, My Savings Plan (requires a Wells Fargo savings account), and other free online tools from Wells Fargo Online including Account Alerts, Online Statements, Mobile and Text Banking*. You can also download an App for your mobile device at wf.com.

Sign up or sign on today! Visit wellsfargo.com or wellsfargo.com/biz, or wf.com - optimized for your mobile device.

*Your mobile carrier's text messaging and Web access charges may apply.

Go paperless today! With Online Statements you can view statements online before paper statements are mailed, access up to 7 years of statement history online, and reduce potential mail fraud by eliminating paper statements. You will receive an email notification when your statement is ready.

It's easy to change your statement preferences. Simply sign on to Wells Fargo Business Online at wellsfargo.com/biz, go to Account Services, select Change Delivery Preferences, and select the Online Only option.



[REDACTED]

KeyNotes (con't)

Get organized with Key.
 Get a jump start on end of year organizing. De-clutter your home and put important documents in a safe place.

Our Safe Deposit Boxes offer peace of mind by providing a secure environment to store what matters most to you, including:

- * Computer files, backup disks
- * Family DVDs, videos, photograph negatives
- * Insurance policies, titles, deeds, copy of your will
- * Jewelry, family heirlooms
- * Birth, marriage, death certificates
- * Stamp, coin or other valuable collections

Visit Branch Locations on key.com to find a KeyBank branch near you that offers Safe Deposit Boxes.**

KeyBank is Member FDIC

**Subject to availability. Not all branches offer Safe Deposit Boxes.

The Key Possibilities® Mastercard® gift card - the anything and everything gift! It's good anywhere MasterCard® debit cards are accepted, is safer than cash because it's FDIC-insured, and always fits perfectly. The Key Possibilities card is available in values from \$25 to \$2,500, and can be used at any KeyBank ATM or ATM displaying the STAR® or Cirrus® acceptance marks. Plus it makes the perfect incentive for employees or co-workers.

Buy yours today at any KeyBank branch. Ask for a FREE decorative gift card holder, too, with space to write a personal message to make your gift even more special.

Subject to the terms of the Key Possibilities Cardholder Agreement. The balance on the card is FDIC-insured up to the maximum allowable limit. Issued by KeyBank pursuant to a license by MasterCard International Incorporated. Mastercard and the MasterCard Brand Mark are registered trademarks of Mastercard International Incorporated. Card issuance fee may apply.

Key Business Checking [REDACTED]
 ISELI NURSERY, INC

Beginning balance 11-30-10	-\$32.20
1 Addition	+32.20
Net fees and charges	-16.64
Ending balance 12-31-10	-\$16.64

Additions

Deposits	Date	Serial #	Source	
	12-2		Deposit Branch 0016 Oregon	\$32.20
Total additions				\$32.20

[REDACTED]



Fees and charges

<i>Date</i>		<i>Quantity</i>	<i>Unit Charge</i>	
12-31-10	Maintenance Service Charge	1	16.00	-\$16.00
12-31-10	Charge For Deposits Made	1	0.55	-0.55
12-31-10	Foreign Deposited Items Charge	1	0.09	-0.09
Fees and charges assessed this period				-\$16.64

Some or all of your monthly maintenance and service charges may be offset by an Earnings Credit Allowance that is calculated based on your investable balance. To determine the Earnings Credit Rate that was used to calculate your Earnings Credit Allowance for this statement cycle, please call the number listed on the summary page of your statement.





Harris N.A.
P.O. Box 755
Chicago, IL 60690
Toll Free: 1-877-895-3278

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 1 OF 3

I SELI NURSERY INC
FOR THE SECURED INTEREST OF HARRIS
TRUST & SAVINGS BANK AS DEBTOR IN
20340 SE HWY 212
DAMASCUS OR 97089

ID

DID YOU KNOW YOU COULD RECEIVE YOUR STATEMENT 5 DAYS SOONER?
ACCOUNT ANALYSIS, TOO?
SIGN UP FOR ELECTRONIC VERSIONS; CALL US AT 877-895-3278.

ITEMS ENCLOSED 0

CORPORATE CHECKING

ACCOUNT NUMBER [REDACTED]

ACCOUNT SUMMARY

YOUR PREVIOUS BALANCE WAS	.00
YOUR TRANSACTIONS THIS PERIOD INCLUDED:	
29 DEPOSITS	345,590.13
22 WITHDRAWALS	345,590.13
YOUR ENDING BALANCE WAS	.00
YTD INTEREST PAID IS	.00
YTD INTEREST WITHHELD IS	.00

TRANSACTIONS LISTED BY DATE POSTED

DATE POSTED	TRANSACTION DESCRIPTION	WITHDRAWALS OTHER DEBITS	DEPOSITS OTHER CREDITS
DEC 01	LBX. DEPOSIT 0036518 - CHICAGO, IL		9,060.37
DEC 01	CCD FDMS-SETTLEMENT DEPOSIT 79162020994		1,890.72
DEC 01	COMM'L LOAN LOAN TRANS	10,951.09	
DEC 02	LBX. DEPOSIT 0036518 - CHICAGO, IL		293.49
DEC 02	CCD FDMS-SETTLEMENT DEPOSIT 79162020994		143.18
DEC 02	COMM'L LOAN LOAN TRANS	436.67	
DEC 03	LBX. DEPOSIT 0036518 - CHICAGO, IL		5,822.69
DEC 03	CCD FDMS-SETTLEMENT DEPOSIT 79162020994		797.55
DEC 03	COMM'L LOAN LOAN TRANS	6,620.24	
DEC 06	LBX. DEPOSIT 0036518 - CHICAGO, IL		64,584.88
DEC 06	FED WIRE TRANSFER CREDIT 006652		749.03
DEC 06	CCD FDMS-SETTLEMENT DEPOSIT 79162020994		621.00
DEC 06	COMM'L LOAN LOAN TRANS	65,205.88	
DEC 07	COMM'L LOAN LOAN TRANS	749.03	
DEC 08	LBX. DEPOSIT 0036518 - CHICAGO, IL		40,513.17
DEC 08	COMM'L LOAN LOAN TRANS	40,513.17	



Harris N.A.
P.O. Box 755
Chicago, IL 60690
Toll Free: 1-877-895-3278

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 2 OF 3

ISELI NURSERY INC
FOR THE SECURED INTEREST OF HARRIS
TRUST & SAVINGS BANK AS DEBTOR IN
20340 SE HWY 212
DAMASCUS OR 97089

DEC 09	LBX. DEPOSIT	0036518 - CHICAGO, IL		3,339.92	
DEC 09	COMM'L LOAN	LOAN TRANS	3,339.92		
DEC 10	LBX. DEPOSIT	0036518 - CHICAGO, IL		15,739.90	
DEC 10	COMM'L LOAN	LOAN TRANS	15,739.90		
DEC 13	LBX. DEPOSIT	0036518 - CHICAGO, IL		34,677.48	
DEC 13	CCD FDMS-SETTLEMENT DEPOSIT	79162020994		21.49	
DEC 13	COMM'L LOAN	LOAN TRANS	34,698.97		
DEC 14	LBX. DEPOSIT	0036518 - CHICAGO, IL		21,950.25	
DEC 14	COMM'L LOAN	LOAN TRANS	21,950.25		
DEC 15	LBX. DEPOSIT	0036518 - CHICAGO, IL		16,852.42	
DEC 15	COMM'L LOAN	LOAN TRANS	16,852.42		
DEC 16	LBX. DEPOSIT	0036518 - CHICAGO, IL		1,569.30	
DEC 16	COMM'L LOAN	LOAN TRANS	1,569.30		
DEC 17	LBX. DEPOSIT	0036518 - CHICAGO, IL		13,334.59	
DEC 17	COMM'L LOAN	LOAN TRANS	13,334.59		
DEC 20	LBX. DEPOSIT	0036518 - CHICAGO, IL		16,869.01	
DEC 20	CCD FDMS-SETTLEMENT DEPOSIT	79162020994		367.83	
DEC 20	COMM'L LOAN	LOAN TRANS	17,236.84		
DEC 21	LBX. DEPOSIT	0036518 - CHICAGO, IL		11,940.50	
DEC 21	LBX. DEPOSIT	0036518 - CHICAGO, IL		116.58	
DEC 21	COMM'L LOAN	LOAN TRANS	12,057.08		
DEC 22	LBX. DEPOSIT	0036518 - CHICAGO, IL		12,959.65	
DEC 22	COMM'L LOAN	LOAN TRANS	12,959.65		
DEC 23	CCD FDMS-SETTLEMENT DEPOSIT	79162020994		4,910.84	
DEC 23	COMM'L LOAN	LOAN TRANS	4,910.84		
DEC 24	LBX. DEPOSIT	0036518 - CHICAGO, IL		260.18	
DEC 24	COMM'L LOAN	LOAN TRANS	260.18		
DEC 27	LBX. DEPOSIT	0036518 - CHICAGO, IL		39,758.92	
DEC 27	COMM'L LOAN	LOAN TRANS	39,758.92		
DEC 28	LBX. DEPOSIT	0036518 - CHICAGO, IL		7,693.95	
DEC 28	COMM'L LOAN	LOAN TRANS	7,693.95		
DEC 29	LBX. DEPOSIT	0036518 - CHICAGO, IL		5,284.22	
DEC 29	COMM'L LOAN	LOAN TRANS	5,284.22		
DEC 31	LBX. DEPOSIT	0036518 - CHICAGO, IL		13,467.02	
DEC 31	COMM'L LOAN	LOAN TRANS	13,467.02		



Harris N.A.
P.O. Box 755
Chicago, IL 60690
Toll Free: 1-877-895-3278

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 3 OF 3

I SELI NURSERY INC
FOR THE SECURED INTEREST OF HARRIS
TRUST & SAVINGS BANK AS DEBTOR IN
20340 SE HWY 212
DAMASCUS OR 97089

CLOSING DAILY BALANCES AND DEBIT TOTALS

DATE	BALANCE	DEBITS	DATE	BALANCE	DEBITS
DEC 01	.00	1	DEC 16	.00	1
DEC 01	.00	1	DEC 17	.00	1
DEC 02	.00	1	DEC 20	.00	1
DEC 03	.00	1	DEC 21	.00	1
DEC 06	749.03	1	DEC 22	.00	1
DEC 07	.00	1	DEC 23	.00	1
DEC 08	.00	1	DEC 24	.00	1
DEC 09	.00	1	DEC 27	.00	1
DEC 10	.00	1	DEC 28	.00	1
DEC 13	.00	1	DEC 29	.00	1
DEC 14	.00	1	DEC 31	.00	1
DEC 15	.00	1			

TRANSACTION SUMMARY INFORMATION

DESCRIPTION	NUMBER	AMOUNT	DESCRIPTION	NUMBER	AMOUNT
LOCKBOX DEPOSIT	21	336,088.49	AUTOMATIC DEBIT	22	345,590.13
ACH DEPOSIT	7	8,752.61	INCOMING WIRE	1	749.03



ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 1 OF 4

ISELI NURSERY INC
OPERATING ACCOUNT
AS DEBTOR IN POSSESSION UNDER CASE
20340 SE HWY 212
DAMASCUS OR 97089

DID YOU KNOW YOU COULD RECEIVE YOUR STATEMENT 5 DAYS SOONER?
ACCOUNT ANALYSIS, TOO?
SIGN UP FOR ELECTRONIC VERSIONS; CALL US AT 877-895-3278.

ITEMS ENCLOSED 0

CORPORATE CHECKING

ACCOUNT NUMBER [REDACTED]

ACCOUNT SUMMARY

YOUR PREVIOUS BALANCE WAS 1,000.87
YOUR TRANSACTIONS THIS PERIOD INCLUDED:
21 DEPOSITS 786,000.00
155 WITHDRAWALS 786,855.56
YOUR ENDING BALANCE WAS 145.31
YTD INTEREST PAID IS .00
YTD INTEREST WITHHELD IS .00

TRANSACTIONS LISTED BY DATE POSTED

DATE POSTED	TRANSACTION DESCRIPTION	WITHDRAWALS OTHER DEBITS	DEPOSITS OTHER CREDITS
DEC 01	COMM'L LOAN LOAN TRANS		3,000.00
DEC 01	CCD ODS HEALTH PREMIUM 10001971	1,248.30	
DEC 03	COMM'L LOAN LOAN TRANS		7,000.00
DEC 03	CCD U. P. S. UPS BILL 10000904493	1,078.05	
DEC 03	CCD ADP PAYROLL FEES ADP - FEES 0D3J9858112	790.84	
DEC 03	CCD FDMS-SETTLEMENT DISCOUNT 79162020994	523.43	
DEC 03	CCD FDMS-SETTLEMENT DISCOUNT 79162020994	188.53	
DEC 03	CCD FDMS-SETTLEMENT INTERCHNG 79162020994	26.35	
DEC 03	CCD FDMS-SETTLEMENT FEE 79162020994	5.70	
DEC 07	COMM'L LOAN LOAN TRANS		180,000.00
DEC 07	FED WIRE TRANSFER DEBIT 003355	85,378.41	
DEC 08	COMM'L LOAN LOAN TRANS		67,000.00
DEC 08	FED WIRE TRANSFER DEBIT 003071	44,586.70	
DEC 09	COMM'L LOAN LOAN TRANS		53,000.00
DEC 09	CCD ODS HEALTH ASOMED 0082	4,647.20	
DEC 10	COMM'L LOAN LOAN TRANS		77,000.00
DEC 10	WIRE TRANSFER DEBIT 007092	54,354.22	



Harris N.A.
P.O. Box 755
Chicago, IL 60690
Toll Free: 1-877-895-3278

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 2 OF 4

ISELI NURSERY INC
OPERATING ACCOUNT
AS DEBTOR IN POSSESSION UNDER CASE
20340 SE HWY 212
DAMASCUS OR 97089

DEC 10	CIU AS-OF PREV. 000004432613 DAY TRANSFER	45,518.26	
DEC 10	CCD ASTTRUSTCOMPANY PAYMENT 3531743	21,052.58	
DEC 10	CCD U. P. S. UPS BILL 80000904493	1,034.98	
DEC 13	COMM'L LOAN LOAN TRANS		8,000.00
DEC 13	OP 101213500733 OUTGOING PAYMENT MT103	6,966.60	
DEC 13	CCD OREGON CSPAY CS PAYMENT 25727098343	1,065.51	
DEC 14	COMM'L LOAN LOAN TRANS		12,000.00
DEC 14	OP 101214500702 OUTGOING PAYMENT MT103	958.90	
DEC 15	COMM'L LOAN LOAN TRANS		7,500.00
DEC 16	COMM'L LOAN LOAN TRANS		500.00
DEC 17	COMM'L LOAN LOAN TRANS		3,000.00
DEC 17	CCD ADP PAYROLL FEES ADP - FEES 0D3J0359921	731.73	
DEC 17	CCD U. P. S. UPS BILL 50000904493	380.40	
DEC 20	COMM'L LOAN LOAN TRANS		15,000.00
DEC 21	COMM'L LOAN LOAN TRANS		111,000.00
DEC 21	FED WIRE TRANSFER DEBIT 004129	94,472.63	
DEC 22	COMM'L LOAN LOAN TRANS		57,000.00
DEC 22	FED WIRE TRANSFER DEBIT 003642	55,566.88	
DEC 23	COMM'L LOAN LOAN TRANS		47,000.00
DEC 23	CHG INQ. TRANSFER 000003027455 PER REQUEST	43,536.11	
DEC 24	COMM'L LOAN LOAN TRANS		25,000.00
DEC 24	CCD ASTTRUSTCOMPANY PAYMENT 3557289	22,087.69	
DEC 24	CCD ADP PAYROLL FEES ADP - FEES 0D3J0621750	943.75	
DEC 24	CCD U. P. S. UPS BILL 20000904493	559.90	
DEC 27	COMM'L LOAN LOAN TRANS		1,000.00
DEC 27	CCD OREGON CSPAY CS PAYMENT 25727309357	1,065.51	
DEC 28	COMM'L LOAN LOAN TRANS		78,000.00
DEC 29	COMM'L LOAN LOAN TRANS		8,000.00
DEC 30	COMM'L LOAN LOAN TRANS		25,000.00
DEC 31	COMM'L LOAN LOAN TRANS		1,000.00
DEC 31	CCD ADP PAYROLL FEES ADP - FEES 0D3J0905864	759.95	
DEC 31	CCD U. P. S. UPS BILL 90000904493	35.63	

THE LEADING DIGITS OF THE CHECK NUMBER

2000

NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE
21391	472.34	12/17	21419	209.70	12/03	21429	121.95	12/08
21405	2,031.00	12/09	21422	215.76	12/01	21430	31.60	12/07
21406	141.80	12/03	21423	615.35	12/02	21431	283.93	12/10
21407	178.06	12/02	21425	640.08	12/06	21432	546.80	12/07
21408	206.19	12/01	21426	36.66	12/15	21433	667.11	12/08
21414	1,103.00	12/01	21427	15,283.08	12/08	21434	149.00	12/07
21416	175.00	12/02	21428	195.97	12/09	21435	5,700.00	12/07



ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 3 OF 4

ISELI NURSERY INC
OPERATING ACCOUNT
AS DEBTOR IN POSSESSION UNDER CASE
20340 SE HWY 212
DAMASCUS OR 97089

21436	251.81	12/07	21474	583.83	12/14	21509	49.95	12/22
21437	50.00	12/08	21475	295.95	12/16	21510	1,258.10	12/23
21438	152.95	12/08	21476	4,300.00	12/14	21511	247.43	12/21
21439	80.74	12/07	21477	486.25	12/14	21512	655.40	12/20
21440	3,224.25	12/03	21478	9.92	12/14	21513	198.74	12/28
21441	75,496.81	12/07	21479	49.95	12/15	21514	1,030.00	12/23
21442	235.62	12/10	21480	487.55	12/14	21515	300.00	12/24
21443	7,284.00	12/07	21481	506.39	12/17	21516	701.51	12/20
21444	81.70	12/08	21482	548.53	12/17	21517	78.44	12/28
21445	2,086.00	12/08	21483	39.00	12/15	21518	575.88	12/23
21446	75.00	12/14	21484	698.44	12/14	21519	859.46	12/23
21447	88.25	12/08	21485	530.00	12/15	21520	705.64	12/21
21448	306.00	12/07	21486	2,187.40	12/15	21521	456.85	12/20
21449	750.00	12/07	21487	150.93	12/14	21522	727.15	12/21
21451	1,246.78	12/08	21488	207.85	12/17	21523	316.05	12/22
21452	1,114.80	12/07	21489	135.00	12/20	21524	175.78	12/31
21453	2,000.00	12/08	21490	30.86	12/17	21525	430.28	12/27
21454	1,250.00	12/07	21491	10,989.15	12/20	21526	310.80	12/24
21455	90.00	12/13	21492	185.00	12/14	21527	871.33	12/30
21456	175.00	12/07	21493	1,051.05	12/14	21528	166.88	12/28
21457	461.70	12/07	21494	149.72	12/15	21529	3,079.81	12/28
21458	32.20	12/03	21495	74.32	12/13	21530	35.84	12/28
21459	1,255.20	12/09	21496	314.82	12/20	21531	50.00	12/31
21460	673.10	12/08	21497	1,000.00	12/15	21532	379.90	12/30
21461	657.42	12/14	21498	129.40	12/14	21533	7,550.40	12/29
21462	73.90	12/21	21499	50.00	12/16	21534	346.44	12/28
21463	336.80	12/15	21500	10,269.42	12/21	21535	72.37	12/28
21464	322.73	12/23	21501	112.00	12/15	21536	120.00	12/28
21465	776.33	12/15	21502	400.00	12/14	21538	73,654.80	12/28
21466	350.00	12/21	21503	1,226.92	12/20	21539	304.40	12/29
21468	401.17	12/16	21504	95.00	12/21	21540	566.68	12/30
21469	2,079.94	12/15	21505	31.59	12/29	21541	150.93	12/28
21470	180.63	12/15	21506	301.88	12/20	21543	285.78	12/28
21471	1,304.20	12/14	21507	515.61	12/30	21545	22,640.07	12/30
21472	201.60	12/14	21508	3,800.00	12/21	21588	635.49	12/31
21473	1,207.50	12/22						
SUBTOTAL	297,290.82							



Harris N.A.
P.O. Box 755
Chicago, IL 60690
Toll Free: 1-877-895-3278

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 4 OF 4

ISELI NURSERY INC
OPERATING ACCOUNT
AS DEBTOR IN POSSESSION UNDER CASE
20340 SE HWY 212
DAMASCUS OR 97089

CLOSING DAILY BALANCES AND DEBIT TOTALS

DATE	BALANCE	DEBITS	DATE	BALANCE	DEBITS
DEC 01	1,000.87	4	DEC 16	673.56	3
DEC 01	1,227.62	4	DEC 17	795.46	7
DEC 02	259.21	3	DEC 20	1,013.93	8
DEC 03	1,038.36	10	DEC 21	1,272.76	9
DEC 06	398.28	1	DEC 22	1,132.38	4
DEC 07	1,421.61	15	DEC 23	550.10	6
DEC 08	1,383.99	12	DEC 24	1,347.96	5
DEC 09	46,254.62	4	DEC 27	852.17	2
DEC 10	775.03	6	DEC 28	662.14	11
DEC 13	578.60	4	DEC 29	775.75	3
DEC 14	899.11	16	DEC 30	802.16	5
DEC 15	920.68	12	DEC 31	145.31	5

TRANSACTION SUMMARY INFORMATION

DESCRIPTION	NUMBER	AMOUNT	DESCRIPTION	NUMBER	AMOUNT
AUTOMATIC DEPOSIT	21	786,000.00	OUTGOING WIRE	5	334,358.84
ACH DEBIT	19	58,226.03	TRANSFER TO DEBIT	2	89,054.37
REGULAR CHECK	127	297,290.82	INTERNATIONAL WIRE O	2	7,925.50



Harris N.A.
P.O. Box 755
Chicago, IL 60690
Toll Free: 1-877-895-3278

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 1 OF 3

ISELI NURSERY INC
PAYROLL ACCOUNT-CDA AS DEBTOR IN
POSSESSION UNDER CASE NO 10-13210 (KJC)
20340 SE HWY 212
DAMASCUS OR 97089

DID YOU KNOW YOU COULD RECEIVE YOUR STATEMENT 5 DAYS SOONER?
ACCOUNT ANALYSIS, TOO?
SIGN UP FOR ELECTRONIC VERSIONS; CALL US AT 877-895-3278.

ITEMS ENCLOSED 0

CORPORATE CHECKING

ACCOUNT NUMBER [REDACTED]

ACCOUNT SUMMARY

YOUR PREVIOUS BALANCE WAS 9,208.81
YOUR TRANSACTIONS THIS PERIOD INCLUDED:
2 DEPOSITS 89,054.37
125 WITHDRAWALS 94,128.78
YOUR ENDING BALANCE WAS 4,134.40
YTD INTEREST PAID IS .00
YTD INTEREST WITHHELD IS .00

TRANSACTIONS LISTED BY DATE POSTED

DATE POSTED	TRANSACTION DESCRIPTION	WITHDRAWALS OTHER DEBITS	DEPOSITS OTHER CREDITS
DEC 13	CIU AS-OF PREV. 000004432613 DAY TRANSFER		45,518.26
DEC 23	CHG INQ. TRANSFER 000003033537 PER REQUEST		43,536.11

THE FOLLOWING CHECKS ARE INCLUDED IN THIS STATEMENT

NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE
00180	816.19	12/06	00456	1,498.49	12/07	00467	622.30	12/14
00284	800.30	12/10	00458	856.21	12/14	00468	600.94	12/13
00323	524.46	12/10	00459	433.21	12/13	00469	720.29	12/13
00373	806.51	12/13	00460	656.51	12/10	00470	612.04	12/13
00402	531.42	12/06	00461	447.19	12/13	00471	539.14	12/13
00403	574.24	12/07	00462	853.50	12/13	00473	672.21	12/13
00414	521.21	12/07	00463	478.09	12/15	00474	1,839.03	12/14
00424	1,801.05	12/02	00464	876.77	12/13	00475	563.90	12/10
00444	502.18	12/03	00465	528.22	12/14	00476	557.09	12/10
00445	832.78	12/13	00466	478.92	12/21	00477	584.39	12/10



Harris N.A.
P.O. Box 755
Chicago, IL 60690
Toll Free: 1-877-895-3278

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 2 OF 3

ISELI NURSERY INC
PAYROLL ACCOUNT-CDA AS DEBTOR IN
POSSESSION UNDER CASE NO 10-13210 (KJC)
20340 SE HWY 212
DAMASCUS OR 97089

00478	676.02	12/13	00510	2,544.41	12/10	00544	587.40	12/24
00479	449.23	12/10	00511	619.59	12/13	00546	760.30	12/24
00480	738.66	12/10	00512	533.47	12/10	00547	577.46	12/24
00481	258.09	12/13	00513	243.80	12/10	00548	647.65	12/24
00482	506.75	12/14	00514	730.30	12/10	00549	725.24	12/24
00483	604.81	12/13	00515	408.67	12/10	00550	785.35	12/24
00484	685.92	12/10	00516	509.90	12/23	00551	512.67	12/27
00485	527.30	12/10	00517	1,565.14	12/10	00552	514.70	12/27
00486	583.71	12/10	00518	1,498.59	12/14	00553	604.56	12/24
00487	2,370.76	12/10	00519	481.04	12/24	00554	679.21	12/24
00488	753.09	12/10	00520	768.21	12/28	00555	457.86	12/27
00489	604.84	12/10	00521	563.00	12/27	00556	721.07	12/24
00490	639.54	12/13	00522	470.15	12/24	00557	554.95	12/24
00491	700.39	12/10	00523	1,882.85	12/28	00558	955.74	12/27
00492	819.72	12/10	00524	550.85	12/24	00559	1,215.91	12/24
00493	1,245.26	12/10	00525	616.26	12/24	00560	462.95	12/27
00494	487.43	12/13	00526	602.01	12/24	00561	460.70	12/27
00495	456.16	12/13	00527	604.61	12/24	00562	702.61	12/24
00496	511.75	12/20	00528	600.52	12/24	00563	970.92	12/24
00497	588.67	12/13	00529	619.56	12/24	00564	695.45	12/24
00498	629.30	12/13	00530	547.96	12/24	00565	437.39	12/27
00499	1,293.85	12/10	00532	774.00	12/29	00566	649.03	12/27
00500	743.29	12/10	00534	571.68	12/24	00567	816.22	12/28
00501	647.35	12/10	00535	612.46	12/24	00568	721.98	12/24
00502	561.27	12/10	00536	772.03	12/24	00569	638.70	12/28
00503	675.20	12/10	00537	614.53	12/24	00570	571.77	12/24
00504	650.89	12/10	00538	1,819.17	12/24	00571	418.06	12/24
00505	439.27	12/13	00539	326.89	12/28	00572	1,320.24	12/27
00506	1,173.93	12/14	00540	529.82	12/27	00573	543.60	12/24
00507	496.94	12/14	00541	596.81	12/24	00574	899.73	12/24
00508	773.36	12/14	00542	1,818.06	12/27	00575	1,565.03	12/23
00509	1,108.40	12/10	00543	1,028.06	12/27			
SUBTOTAL			94,128.78					



Harris N.A.
P.O. Box 755
Chicago, IL 60690
Toll Free: 1-877-895-3278

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 3 OF 3

ISELI NURSERY INC
PAYROLL ACCOUNT-CDA AS DEBTOR IN
POSSESSION UNDER CASE NO 10-13210 (KJC)
20340 SE HWY 212
DAMASCUS OR 97089

CLOSING DAILY BALANCES AND DEBIT TOTALS

DATE	BALANCE	DEBITS	DATE	BALANCE	DEBITS
DEC 01	9,208.81	0	DEC 15	2,043.84	1
DEC 02	7,407.76	1	DEC 20	1,532.09	1
DEC 03	6,905.58	1	DEC 21	1,053.17	1
DEC 06	5,557.97	2	DEC 23	42,514.35	2
DEC 07	2,964.03	3	DEC 24	19,051.49	34
DEC 10	21,907.54	30	DEC 27	9,341.27	13
DEC 13	10,817.26	21	DEC 28	4,908.40	5
DEC 14	2,521.93	9	DEC 29	4,134.40	1

TRANSACTION SUMMARY INFORMATION

DESCRIPTION	NUMBER	AMOUNT	DESCRIPTION	NUMBER	AMOUNT
REGULAR CHECK	125	94,128.78	TRANSFER FROM CREDIT	2	89,054.37

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

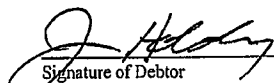
In re International Garden Products, Inc.

Case No. 10-13207 (KJC)
Reporting Period: December 2010

MONTHLY OPERATING REPORT

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached	Affidavit/Supplement Attached
Schedule of Cash Receipts and Disbursements	MOR-1	X		
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1a	X		
Schedule of Professional Fees Paid	MOR-1b	X		
Copies of bank statements		X	PDF's attached	
Cash disbursements journals			Refer to MOR-1 for summary	
Statement of Operations	MOR-2	X		
Balance Sheet	MOR-3	X		
Status of Post-petition Taxes	MOR-4	X		
Copies of IRS Form 6123 or payment receipt			N/A	
Copies of tax returns filed during reporting period			N/A	
Summary of Unpaid Post-petition Debts	MOR-4	X		
Listing of aged accounts payable	MOR-4	X		
Accounts Receivable Reconciliation and Aging	MOR-5	X		
Debtor Questionnaire	MOR-5	X		

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.



Signature of Debtor

January 25, 2011

Date



Signature of Joint Debtor

January 25, 2011

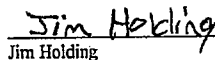
Date




Signature of Authorized Individual*

January 25, 2011

Date



Jim Holding



Chief Financial Officer

(1) California Nursery Supply ("CNS"), case # 10-13209, and Old Skagit ("Skagit"), case # 10-13211, are non-operating entities. CNS is a pass-through entity between International Garden Products, Inc. ("IGP, Inc.") and Weeks Wholesale Rose Grower ("Weeks") and the net assets of Skagit were sold in 2008. Given that neither entity has any operations or other financial activity for the reporting period, both have been excluded from the accompanying schedules.

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.



HARRIS

HARRIS N.A.
P.O. BOX 755
CHICAGO, IL 60690

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 1 OF 1

WEEKS WHOLESALE ROSE GROWER
ADEQUATE ASSURANCE ACCOUNT
AS DEBTOR IN POSSESSION UNDER CASE
20340 SE HWY 212
DAMASCUS OR 97089

DID YOU KNOW YOU COULD RECEIVE YOUR STATEMENT 5 DAYS SOONER?
ACCOUNT ANALYSIS, TOO?
SIGN UP FOR ELECTRONIC VERSIONS; CALL US AT 877-895-3278.

ITEMS ENCLOSED 0

CORPORATE MONEY MARKET

ACCOUNT NUMBER [REDACTED]

ACCOUNT SUMMARY

YOUR PREVIOUS BALANCE WAS	20,194.54		
YOUR TRANSACTIONS THIS PERIOD INCLUDED:			
0 DEPOSITS	.00	AVERAGE COLLECTED BALANCE USED FOR ACCRUING	
0 WITHDRAWALS	.00	INTEREST WAS	20,194.66
INTEREST PAID WAS	3.77	(MINIMUM DAILY BALANCE NECESSARY TO ACCRUE	
YOUR ENDING BALANCE WAS	20,198.31	INTEREST IS	.00)
YTD INTEREST PAID IS	11.31		
YTD INTEREST WITHHELD IS	.00		

NO ACTIVITY FOR THIS STATEMENT PERIOD
DEC 31 IOD INTEREST PAID

3.77

CLOSING DAILY BALANCES AND DEBIT TOTALS

DATE	BALANCE	DEBITS	DATE	BALANCE	DEBITS
DEC 01	20,194.54	0	DEC 31	20,198.31	0

TRANSACTION SUMMARY INFORMATION

DESCRIPTION	NUMBER	AMOUNT	DESCRIPTION	NUMBER	AMOUNT
IOD INTEREST PAID	1	3.77			



HARRIS

HARRIS N.A.
P.O. BOX 755
CHICAGO, IL 60690

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 1 OF 1

WEEKS WHOLESALE ROSE GROWER CASH
COLLATERAL FOR HARRIS NA INDIVIDUALLY
& ADMIN AGTFOR RETURN ITEMS CHARGEBACK
20340 SE HWY 212
DAMASCUS OR 97089

DID YOU KNOW YOU COULD RECEIVE YOUR STATEMENT 5 DAYS SOONER?
ACCOUNT ANALYSIS, TOO?
SIGN UP FOR ELECTRONIC VERSIONS; CALL US AT 877-895-3278.

ITEMS ENCLOSED 0

CORPORATE MONEY MARKET

ACCOUNT NUMBER [REDACTED]

ACCOUNT SUMMARY

YOUR PREVIOUS BALANCE WAS	50,043.71		
YOUR TRANSACTIONS THIS PERIOD INCLUDED:			
0 DEPOSITS	.00	AVERAGE COLLECTED BALANCE USED FOR ACCRUING	
0 WITHDRAWALS	.00	INTEREST WAS	50,044.01
INTEREST PAID WAS	9.35	(MINIMUM DAILY BALANCE NECESSARY TO ACCRUE	
YOUR ENDING BALANCE WAS	50,053.06	INTEREST IS	.00)
YTD INTEREST PAID IS	53.06		
YTD INTEREST WITHHELD IS	.00		

NO ACTIVITY FOR THIS STATEMENT PERIOD

DEC 31 IOD INTEREST PAID 9.35

CLOSING DAILY BALANCES AND DEBIT TOTALS

DATE	BALANCE	DEBITS	DATE	BALANCE	DEBITS
DEC 01	50,043.71	0	DEC 31	50,053.06	0

TRANSACTION SUMMARY INFORMATION

DESCRIPTION	NUMBER	AMOUNT	DESCRIPTION	NUMBER	AMOUNT
IOD INTEREST PAID	1	9.35			



Harris N.A.
P.O. Box 755
Chicago, IL 60690
Toll Free: 1-877-895-3278

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 1 OF 3

WEEKS WHOLESALE ROSE GROWER
FOR THE SECURED INTEREST OF HARRIS
TRUST & SAVINGS BANK AS DEBTOR IN
20340 SE HWY 212
DAMASCUS OR 97089

ID

DID YOU KNOW YOU COULD RECEIVE YOUR STATEMENT 5 DAYS SOONER?
ACCOUNT ANALYSIS, TOO?
SIGN UP FOR ELECTRONIC VERSIONS; CALL US AT 877-895-3278.

ITEMS ENCLOSED 0

CORPORATE CHECKING

ACCOUNT NUMBER [REDACTED]

ACCOUNT SUMMARY

YOUR PREVIOUS BALANCE WAS .00
YOUR TRANSACTIONS THIS PERIOD INCLUDED:
32 DEPOSITS 1,900,903.55
26 WITHDRAWALS 1,900,903.55
YOUR ENDING BALANCE WAS .00
YTD INTEREST PAID IS .00
YTD INTEREST WITHHELD IS .00

TRANSACTIONS LISTED BY DATE POSTED

DATE POSTED	TRANSACTION DESCRIPTION	WITHDRAWALS OTHER DEBITS	DEPOSITS OTHER CREDITS
DEC 01	LBX. DEPOSIT 2051628 - LOS ANGELES, CA		1,709.61
DEC 01	COMM'L LOAN LOAN TRANS	1,709.61	
DEC 02	LBX. DEPOSIT 2051628 - LOS ANGELES, CA		5,666.07
DEC 02	COMM'L LOAN LOAN TRANS	5,666.07	
DEC 03	LBX. DEPOSIT 2051628 - LOS ANGELES, CA		3,825.48
DEC 03	COMM'L LOAN LOAN TRANS	3,825.48	
DEC 06	FED WIRE TRANSFER CREDIT 001921		135,207.34
DEC 06	LBX. DEPOSIT 2051628 - LOS ANGELES, CA		4,941.00
DEC 06	COMM'L LOAN LOAN TRANS	140,148.34	
DEC 07	LBX. DEPOSIT 2051628 - LOS ANGELES, CA		5,297.60
DEC 07	COMM'L LOAN LOAN TRANS	5,297.60	
DEC 08	LBX. DEPOSIT 2051628 - LOS ANGELES, CA		20,810.90
DEC 08	COMM'L LOAN LOAN TRANS	20,810.90	
DEC 09	LBX. DEPOSIT 2051628 - LOS ANGELES, CA		20,087.71
DEC 09	COMM'L LOAN LOAN TRANS	20,087.71	
DEC 13	LBX. DEPOSIT 2051628 - LOS ANGELES, CA		44,541.34



ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 2 OF 3

WEEKS WHOLESALE ROSE GROWER
FOR THE SECURED INTEREST OF HARRIS
TRUST & SAVINGS BANK AS DEBTOR IN
20340 SE HWY 212
DAMASCUS OR 97089

DEC 13	COMM'L LOAN	LOAN TRANS	44,541.34	
DEC 15	LBX. DEPOSIT	2051628 - LOS ANGELES, CA		1,485.00
DEC 15	COMM'L LOAN	LOAN TRANS	1,485.00	
DEC 16	FED WIRE TRANSFER CREDIT	004262		126,024.98
DEC 16	LBX. DEPOSIT	2051628 - LOS ANGELES, CA		9,048.54
DEC 16	CCD MONERIS-ACH	DEPOSIT 95268713886		685.99
DEC 16	COMM'L LOAN	LOAN TRANS	135,073.52	
DEC 17	LBX. DEPOSIT	2051628 - LOS ANGELES, CA		13,303.38
DEC 17	COMM'L LOAN	LOAN TRANS	13,303.38	
DEC 17	COMM'L LOAN	LOAN TRANS	685.99	
DEC 20	LBX. DEPOSIT	2051628 - LOS ANGELES, CA		52,388.47
DEC 20	CCD MONERIS-ACH	DEPOSIT 95268713886		4,967.72
DEC 20	CCD AMERICAN EXPRESS SETTLEMENT	5040486979		1,989.18
DEC 20	COMM'L LOAN	LOAN TRANS	54,377.65	
DEC 21	FED WIRE TRANSFER CREDIT	005813		265,788.05
DEC 21	LBX. DEPOSIT	2051628 - LOS ANGELES, CA		57,240.20
DEC 21	CCD AMERICAN EXPRESS SETTLEMENT	5040486979		6,844.47
DEC 21	COMM'L LOAN	LOAN TRANS	64,084.67	
DEC 21	COMM'L LOAN	LOAN TRANS	4,967.72	
DEC 22	COMM'L LOAN	LOAN TRANS	265,788.05	
DEC 22	COMM'L LOAN	LOAN TRANS	265,788.05	
DEC 23	COMM'L LOAN	LOAN TRANS		265,788.05
DEC 23	FED WIRE TRANSFER CREDIT	002496		46,131.97
DEC 23	LBX. DEPOSIT	2051628 - LOS ANGELES, CA		1,239.10
DEC 23	COMM'L LOAN	LOAN TRANS	47,371.07	
DEC 24	LBX. DEPOSIT	2051628 - LOS ANGELES, CA		64,296.08
DEC 27	LBX. DEPOSIT	2051628 - LOS ANGELES, CA		24,033.45
DEC 27	COMM'L LOAN	LOAN TRANS	64,296.08	
DEC 27	COMM'L LOAN	LOAN TRANS	24,033.45	
DEC 28	LBX. DEPOSIT	2051628 - LOS ANGELES, CA		19,932.64
DEC 28	COMM'L LOAN	LOAN TRANS	19,932.64	
DEC 29	LBX. DEPOSIT	2051628 - LOS ANGELES, CA		99,126.82
DEC 29	COMM'L LOAN	LOAN TRANS	99,126.82	
DEC 30	LBX. DEPOSIT	2051628 - LOS ANGELES, CA		293,914.11
DEC 30	COMM'L LOAN	LOAN TRANS		265,788.05
DEC 30	CCD MONERIS-ACH	DEPOSIT 95268713886		2,454.57
DEC 30	FED WIRE TRANSFER CREDIT	001398		665.89
DEC 30	COMM'L LOAN	LOAN TRANS	294,580.00	
DEC 30	COMM'L LOAN	LOAN TRANS	265,788.05	
DEC 31	LBX. DEPOSIT	2051628 - LOS ANGELES, CA		35,679.79
DEC 31	COMM'L LOAN	LOAN TRANS	35,679.79	
DEC 31	COMM'L LOAN	LOAN TRANS	2,454.57	



Harris N.A.
P.O. Box 755
Chicago, IL 60690
Toll Free: 1-877-895-3278

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 3 OF 3

WEEKS WHOLESALE ROSE GROWER
FOR THE SECURED INTEREST OF HARRIS
TRUST & SAVINGS BANK AS DEBTOR IN
20340 SE HWY 212
DAMASCUS OR 97089

CLOSING DAILY BALANCES AND DEBIT TOTALS

DATE	BALANCE	DEBITS	DATE	BALANCE	DEBITS
DEC 01	.00	1	DEC 17	.00	2
DEC 01	.00	1	DEC 20	4,967.72	1
DEC 02	.00	1	DEC 21	265,788.05	2
DEC 03	.00	1	DEC 22	265,788.05-	2
DEC 06	.00	1	DEC 23	.00	1
DEC 07	.00	1	DEC 24	64,296.08	0
DEC 08	.00	1	DEC 27	.00	2
DEC 09	.00	1	DEC 28	.00	1
DEC 13	.00	1	DEC 29	.00	1
DEC 15	.00	1	DEC 30	2,454.57	2
DEC 16	685.99	1	DEC 31	.00	2

TRANSACTION SUMMARY INFORMATION

DESCRIPTION	NUMBER	AMOUNT	DESCRIPTION	NUMBER	AMOUNT
LOCKBOX DEPOSIT	20	778,567.29	ACH DEPOSIT	5	16,941.93
AUTOMATIC DEBIT	26	1,900,903.55	AUTOMATIC DEPOSIT	2	531,576.10
INCOMING WIRE	5	573,818.23			



ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 1 OF 6

WEEKS WHOLESALE ROSE GROWER
OPERATING ACCOUNT
AS DEBTOR IN POSSESSION UNDER CASE
20340 SE HWY 212
DAMASCUS OR 97089

DID YOU KNOW YOU COULD RECEIVE YOUR STATEMENT 5 DAYS SOONER?
ACCOUNT ANALYSIS, TOO?
SIGN UP FOR ELECTRONIC VERSIONS; CALL US AT 877-895-3278.

ITEMS ENCLOSED 0

CORPORATE CHECKING

ACCOUNT NUMBER [REDACTED]

ACCOUNT SUMMARY

YOUR PREVIOUS BALANCE WAS 767.83
YOUR TRANSACTIONS THIS PERIOD INCLUDED:
28 DEPOSITS 2,511,559.63
258 WITHDRAWALS 2,511,910.35
YOUR ENDING BALANCE WAS 417.11
YTD INTEREST PAID IS .00
YTD INTEREST WITHHELD IS .00

TRANSACTIONS LISTED BY DATE POSTED

DATE POSTED	TRANSACTION DESCRIPTION	WITHDRAWALS OTHER DEBITS	DEPOSITS OTHER CREDITS
DEC 01	COMM'L LOAN LOAN TRANS		61,000.00
DEC 01	FED WIRE TRANSFER DEBIT 004447	9,710.04	
DEC 01	FED WIRE TRANSFER DEBIT 004470	4,800.00	
DEC 01	COMM'L LOAN LOAN TRANS	8,266.38	
DEC 01	COMM'L LOAN LOAN TRANS	1,277.45	
DEC 01	CCD ODS HEALTH PREMIUM 10001971	21.90	
DEC 02	COMM'L LOAN LOAN TRANS		61,000.00
DEC 02	FED WIRE TRANSFER DEBIT 003766	36,992.47	
DEC 02	FED WIRE TRANSFER DEBIT 003728	22,502.37	
DEC 03	COMM'L LOAN LOAN TRANS		137,000.00
DEC 03	CHG INQ. TRANSFER 000004432837 PER REQUEST	134,054.09	
DEC 03	CCD ASTTRUSTCOMPANY PAYMENT 3521936	1,312.45	
DEC 03	CCD ADP PAYROLL FEES ADP - FEES OVII9859543	817.01	
DEC 03	CCD MONERIS-ACH DISCOUNT 95268713886	45.08	
DEC 03	CCD ADP PAYROLL FEES ADP - FEES OWL99859624	31.75	
DEC 06	CHG INQ. TRANSFER 000004432837 PER REQUEST	580.43	
DEC 07	COMM'L LOAN LOAN TRANS		287,000.00



Harris N.A.
P.O. Box 755
Chicago, IL 60690
Toll Free: 1-877-895-3278

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 2 OF 6

WEEKS WHOLESALE ROSE GROWER
OPERATING ACCOUNT
AS DEBTOR IN POSSESSION UNDER CASE
20340 SE HWY 212
DAMASCUS OR 97089

DEC 07	CIU AS-OF PREV. 000004432837 DAY TRANSFER		580.43
DEC 08	COMM'L LOAN LOAN TRANS		190,000.00
DEC 08	FED WIRE TRANSFER DEBIT 003087	91,363.11	
DEC 08	FED WIRE TRANSFER DEBIT 003026	22,391.51	
DEC 08	CCD ODS HEALTH ASOMED 0231	270.10	
DEC 09	COMM'L LOAN LOAN TRANS		125,000.00
DEC 09	CIU AS-OF PREV. 000003007226 DAY TRANSFER		2,735.17
DEC 09	FED WIRE TRANSFER DEBIT 004009	81,902.70	
DEC 09	CHG INQ. TRANSFER 000004432837 PER REQUEST	45,518.26	
DEC 09	CCD ODS HEALTH ASOMED 0231	3,121.67	
DEC 09	CCD ADP PAYROLL FEES ADP - Mo Billing 37530	157.00	
DEC 10	COMM'L LOAN LOAN TRANS		192,000.00
DEC 10	CIU AS-OF PREV. 000003033537 DAY TRANSFER		45,518.26
DEC 10	CHG INQ. TRANSFER 000004432837 PER REQUEST	144,680.02	
DEC 10	FED WIRE TRANSFER DEBIT 003382	39,538.33	
DEC 10	CCD ASTTRUSTCOMPANY PAYMENT 3531332	6,835.97	
DEC 10	CCD ADP PAYROLL FEES ADP - FEES OVII0116386	669.29	
DEC 13	COMM'L LOAN LOAN TRANS		17,000.00
DEC 13	CIU AS-OF PREV. 000003027455 DAY TRANSFER	45,518.26	
DEC 13	FED WIRE TRANSFER DEBIT 003553	17,008.96	
DEC 14	COMM'L LOAN LOAN TRANS		110,000.00
DEC 14	CIU ADP PAYROLL 000004432837 SERVICE		45,518.26
DEC 14	FED WIRE TRANSFER DEBIT 003155	8,854.77	
DEC 14	FED WIRE TRANSFER DEBIT 003090	3,437.88	
DEC 15	COMM'L LOAN LOAN TRANS		40,000.00
DEC 15	CHG INQ. TRANSFER 000004432837 PER REQUEST	13,194.71	
DEC 15	FED WIRE TRANSFER DEBIT 003584	11,235.02	
DEC 15	CCD ASTTRUSTCOMPANY PAYMENT 3537547	1,522.43	
DEC 16	COMM'L LOAN LOAN TRANS		46,000.00
DEC 16	FED WIRE TRANSFER DEBIT 003348	37,388.73	
DEC 17	COMM'L LOAN LOAN TRANS		146,000.00
DEC 17	CHG INQ. TRANSFER 000004432837 PER REQUEST	133,622.36	
DEC 17	FED WIRE TRANSFER DEBIT 004376	7,500.00	
DEC 17	CCD ASTTRUSTCOMPANY PAYMENT 3541282	1,308.21	
DEC 17	CCD ADP PAYROLL FEES ADP - FEES OVII0361151	622.49	
DEC 20	COMM'L LOAN LOAN TRANS		1,500.00
DEC 21	COMM'L LOAN LOAN TRANS		136,000.00
DEC 21	COMM'L LOAN LOAN TRANS		60,000.00
DEC 21	FED WIRE TRANSFER DEBIT 006461	60,174.89	
DEC 22	COMM'L LOAN LOAN TRANS		84,000.00
DEC 22	FED WIRE TRANSFER DEBIT 003653	57,684.89	
DEC 22	CCD BALANCE DEFICIENCY CHARGE	5,546.90	
DEC 23	COMM'L LOAN LOAN TRANS		185,000.00
DEC 23	CHG INQ. TRANSFER 000004432837 PER REQUEST	140,380.19	



ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 3 OF 6

WEEKS WHOLESALE ROSE GROWER
OPERATING ACCOUNT
AS DEBTOR IN POSSESSION UNDER CASE
20340 SE HWY 212
DAMASCUS OR 97089

DEC 24	COMM'L LOAN	LOAN TRANS				60,000.00
DEC 24	CHG INQ. TRANSFER	000004432837 PER REQUEST				9,707.51
DEC 24	CCD	ASTTRUSTCOMPANY PAYMENT	3557034	5,582.32		
DEC 24	CCD	ADP PAYROLL FEES ADP - FEES	OVII0624453	754.72		
DEC 24	CCD	ADP PAYROLL FEES ADP - FEES	OWL90624521	79.67		
DEC 24	CCD	ODS HEALTH ASOMED	0231	21.90		
DEC 24	PRENOTE ACCOUNT VERIFICATION	- DDA DEBIT		.00		
DEC 27	COMM'L LOAN	LOAN TRANS				41,000.00
DEC 27	CCD	ASTTRUSTCOMPANY PAYMENT	3560959	1,526.86		
DEC 28	COMM'L LOAN	LOAN TRANS				40,000.00
DEC 28	FED WIRE TRANSFER DEBIT	004117		17,129.02		
DEC 28	FED WIRE TRANSFER DEBIT	004095		8,528.56		
DEC 29	COMM'L LOAN	LOAN TRANS				52,000.00
DEC 29	FED WIRE TRANSFER DEBIT	005265		13,662.26		
DEC 29	FED WIRE TRANSFER DEBIT	005287		7,902.17		
DEC 30	COMM'L LOAN	LOAN TRANS				74,000.00
DEC 30	CHG INQ. TRANSFER	000004432837 PER REQUEST		47,959.38		
DEC 30	FED WIRE TRANSFER DEBIT	006547		10,223.46		
DEC 30	COMM'L LOAN	LOAN TRANS		25,000.00		
DEC 31	COMM'L LOAN	LOAN TRANS				262,000.00
DEC 31	FED WIRE TRANSFER DEBIT	007163		15,279.88		
DEC 31	CCD	ASTTRUSTCOMPANY PAYMENT	3574489	1,198.50		
DEC 31	CCD	ADP PAYROLL FEES ADP - FEES	OVII0907133	588.20		

THE FOLLOWING CHECKS ARE INCLUDED IN THIS STATEMENT

NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE
18195	87.86	12/10						
SUBTOTAL			87.86					

THE LEADING DIGITS OF THE CHECK NUMBER

1000

NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE
18182	220.32	12/01	18196	176,768.66	12/07	18205	2,267.59	12/14
18183	20.46	12/02	18197	49.58	12/07	18206	23.00	12/15
18187	14,207.75	12/01	18198	9,157.24	12/08	18207	125.00	12/15
18189	3,391.71	12/01	18199	151.50	12/07	18208	69.13	12/14
18190	432.44	12/14	18200	380.26	12/08	18209	4,197.00	12/21
18191	298.08	12/07	18201	1,718.00	12/09	18210	39,542.60	12/24
18192	4,175.22	12/07	18202	189.05	12/15	18211	814.00	12/30
18193	34,066.00	12/07	18203	44.43	12/23	18212	285.12	12/28
18194	1,758.22	12/07	18204	58.12	12/14	18213	157.64	12/29



Harris N.A.
P.O. Box 755
Chicago, IL 60690
Toll Free: 1-877-895-3278

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 4 OF 6

WEEKS WHOLESALE ROSE GROWER
OPERATING ACCOUNT
AS DEBTOR IN POSSESSION UNDER CASE
20340 SE HWY 212
DAMASCUS OR 97089

18214	171,881.81	12/31	18219	3,759.53	12/27	18221	2,447.21	12/28
18215	7,960.00	12/30	18220	716.01	12/31	18223	13,780.75	12/29
18218	12,688.83	12/24						
SUBTOTAL	507,802.26							

THE LEADING DIGITS OF THE CHECK NUMBER

4000

NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE
50313	750.00	12/02	50599	20,000.00	12/07	50639	1,714.13	12/09
50376	360.00	12/03	50600	60.00	12/09	50640	19,111.00	12/08
50383	206.21	12/01	50601	493.74	12/14	50641	855.93	12/08
50384	40.00	12/07	50602	5,712.00	12/07	50643	492.10	12/08
50400	324.36	12/02	50603	13.00	12/08	50644	588.27	12/08
50492	508.43	12/06	50607	3,714.05	12/07	50645	306.02	12/23
50493	387.68	12/07	50608	368.88	12/07	50646	42.90	12/17
50494	307.97	12/14	50609	566.94	12/15	50647	79.95	12/21
50495	2,000.00	12/16	50610	30,071.17	12/14	50648	214.82	12/17
50496	105.62	12/22	50611	32,291.65	12/08	50649	1,600.00	12/23
50497	58.43	12/21	50612	3,244.96	12/07	50650	12,626.27	12/21
50498	22.18	12/20	50613	1,936.70	12/13	50651	3,307.53	12/14
50499	65.49	12/20	50614	180.00	12/08	50652	94.74	12/31
50500	105.62	12/21	50615	296.86	12/07	50653	752.00	12/14
50501	101.25	12/21	50616	2,237.76	12/14	50654	490.90	12/22
50502	101.25	12/20	50617	4,138.94	12/16	50655	672.86	12/16
50503	95.06	12/20	50619	42,593.55	12/14	50656	69.53	12/16
50504	105.62	12/24	50620	6,782.58	12/09	50657	2,418.29	12/15
50505	101.25	12/22	50621	399.70	12/08	50658	1,456.46	12/21
50506	101.25	12/23	50622	19,150.00	12/07	50659	316.03	12/14
50507	95.06	12/28	50623	4,600.65	12/07	50660	750.00	12/21
50508	95.06	12/20	50624	29,150.00	12/09	50661	471.67	12/21
50509	164.25	12/20	50625	725.97	12/08	50662	347.57	12/17
50510	262.79	12/21	50626	6,595.78	12/08	50663	468.72	12/14
50511	79.03	12/27	50627	1,500.00	12/07	50664	2,477.40	12/28
50563	200.00	12/02	50628	3,186.93	12/08	50665	680.00	12/17
50565	149.64	12/01	50630	1,372.40	12/08	50666	1,989.61	12/17
50570	122.35	12/03	50631	5,905.72	12/07	50667	54.88	12/20
50573	750.00	12/13	50632	653.54	12/08	50668	14,833.45	12/14
50580	200.55	12/31	50633	360.00	12/09	50669	967.60	12/21
50585	222.63	12/01	50634	738.96	12/09	50670	5,173.58	12/21
50586	795.40	12/01	50635	2,500.00	12/07	50671	250.00	12/15
50587	606.90	12/01	50636	896.41	12/07	50672	1,500.00	12/16
50588	385.02	12/02	50637	114.66	12/07	50673	10,200.00	12/15
50597	17,008.91	12/01	50638	134.48	12/08	50674	3,321.83	12/22



ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 5 OF 6

WEEKS WHOLESALE ROSE GROWER
OPERATING ACCOUNT
AS DEBTOR IN POSSESSION UNDER CASE
20340 SE HWY 212
DAMASCUS OR 97089

50675	300.00	12/22	50697	3,040.46	12/21	50721	7,257.00	12/21
50676	5,081.45	12/22	50698	1,067.53	12/23	50722	704.00	12/24
50677	2,702.66	12/24	50699	1,006.26	12/22	50723	351.75	12/29
50678	3,284.40	12/22	50700	30.00	12/22	50725	1,178.38	12/28
50680	2,447.36	12/21	50701	178.00	12/27	50726	1,056.78	12/24
50681	800.00	12/21	50702	7,378.03	12/21	50727	938.43	12/28
50682	9,059.85	12/23	50703	41.72	12/23	50729	530.59	12/31
50683	2,245.72	12/23	50704	324.39	12/21	50730	6,279.58	12/28
50684	7,582.99	12/27	50705	646.51	12/29	50731	1,374.77	12/31
50685	590.60	12/23	50706	2,357.92	12/22	50733	560.00	12/31
50686	60.59	12/29	50707	201.25	12/22	50738	3,186.93	12/31
50687	932.24	12/22	50708	797.16	12/20	50741	15,872.04	12/29
50688	238.35	12/22	50709	184.59	12/23	50743	266.25	12/31
50689	1,754.68	12/24	50710	1,395.44	12/22	50746	3,035.78	12/31
50690	395.25	12/21	50711	232.92	12/29	50747	10.80	12/31
50691	29,305.37	12/23	50713	405.10	12/22	50749	116.28	12/31
50692	163.00	12/22	50715	2,156.16	12/24	50754	62,970.15	12/31
50693	3,277.50	12/27	50716	54.87	12/22	50755	130.40	12/31
50694	990.00	12/21	50718	87,166.33	12/21	50757	1,429.00	12/31
50695	550.00	12/24	50719	1,843.00	12/24	50759	5,715.43	12/30
50696	198.74	12/28	50720	921.25	12/22			
SUBTOTAL	646,723.26							

CLOSING DAILY BALANCES AND DEBIT TOTALS

DATE	BALANCE	DEBITS	DATE	BALANCE	DEBITS
DEC 01	767.83	14	DEC 16	1,121.30	6
DEC 01	882.59	14	DEC 17	793.34	9
DEC 02	707.91	7	DEC 20	898.01	8
DEC 03	965.18	7	DEC 21	673.68	22
DEC 06	123.68-	2	DEC 22	1,050.76	20
DEC 07	1,757.62	22	DEC 23	1,123.49	12
DEC 08	1,594.65	19	DEC 24	1,288.06	15
DEC 09	41,893.48-	11	DEC 27	25,884.15	6
DEC 10	3,813.31	5	DEC 28	26,326.65	10
DEC 13	44,400.61-	4	DEC 29	25,660.02	9
DEC 14	615.80	16	DEC 30	1,987.75	6
DEC 15	891.36	10	DEC 31	417.11	18

TRANSACTION SUMMARY INFORMATION

DESCRIPTION	NUMBER	AMOUNT	DESCRIPTION	NUMBER	AMOUNT
-------------	--------	--------	-------------	--------	--------



Harris N.A.
P.O. Box 755
Chicago, IL 60690
Toll Free: 1-877-895-3278

ACCOUNT NUMBER: [REDACTED]

STATEMENT PERIOD
12/01/10 TO 12/31/10

PAGE: 6 OF 6

WEEKS WHOLESALE ROSE GROWER
OPERATING ACCOUNT
AS DEBTOR IN POSSESSION UNDER CASE
20340 SE HWY 212
DAMASCUS OR 97089

AUTOMATIC DEPOSIT	23	2,407,500.00	TRANSFER TO DEBIT	9	705,507.70
OUTGOING WIRE	22	585,211.02	TRANSFER FROM CREDIT	4	58,541.37
REGULAR CHECK	202	1,154,613.38	TELLER DEPOSIT	1	45,518.26
AUTOMATIC DEBIT	3	34,543.83	ACH PRENOTE DEBIT	1	.00
ACH DEBIT	21	32,034.42			

CERTIFICATE OF SERVICE

I, Andrew R. Remming, certify that I am not less than 18 years of age, and that service of the foregoing **Monthly Operating Report** for the reporting period December 2010, was caused to be made on January 27, 2011, in the manner indicated upon the parties identified on the attached service list.

Date: January 27, 2011

/s/Andrew R. Remming
Andrew R. Remming (No. 5120)

SERVICE LIST

VIA HAND DELIVERY

Office of the United States Trustee
Attn: Mark Kenney, Esq.
844 King Street
Suite 2207
Lockbox 35
Wilmington, DE 19801

David B. Stratton, Esq.
David M. Fournier, Esq.
Michael J. Custer, Esq.
Pepper Hamilton LLP
1313 Market Street
Hercules Plaza, Suite 5100
P. O. Box 1709
Wilmington, DE 19899-1709

VIA FIRST CLASS U.S. MAIL

International Garden Products, Inc.
Attn: Jay Hulbert
20340 SE Highway 212
Damascus, OR 97089

Bryan Cave LLP
Attn: Eric S. Prezant
161 North Clark Street
Suite 4300
Chicago, IL 60601-3315

Jason C. DiBattista, Esq.
LeClairRyan, A VA Professional Corp
1037 Raymond Boulevard
One Riverfront Plaza, 16th Fl
Newark, NJ 07102

Michael E. Hastings, Esq.
LeClairRyan, A VA Professional Corp
830 Third Avenue
5th Floor
New York, NY 10022