

Evergreen Builders, LLC

Form 1

Transmittal of Compliance with United States Trustee Operating Requirements for the Period Ended November 30, 2007

IN RE: EVERGREEN BUILDERS, LLC Case No.: 07-51263
Chapter 11 Judge: Marylin Shea Stonum

As debtor in possession, I affirm:

1. That I have reviewed the financial statements attached hereto, consisting of:

<input checked="" type="checkbox"/>	Operating Statement	(Form 2)
<input checked="" type="checkbox"/>	Balance Sheet	(Form 3)
<input checked="" type="checkbox"/>	Summary of Operations	(Form 4)
<input checked="" type="checkbox"/>	Monthly Cash Statement	(Form 5)
<input checked="" type="checkbox"/>	Statement of Compensation	(Form 6)
<input checked="" type="checkbox"/>	Schedule of In-Force Insurance	(Form 7)

and that they have been prepared in accordance with normal and customary accounting practices, and fairly and accurately reflect the debtor's financial activity for the period stated;

2. That insurance, including workers' compensation and unemployment insurance as described in Section 4 of the Reporting Requirements For Chapter 11 Cases is in effect; and, (If not, attach a written explanation)

YES NO

3. That all postpetition taxes as described in Sections 1 and 14 of the Operating Instructions and Reporting Requirements For Chapter 11 cases are current and, (If not, attach a written explanation).

YES NO

4. No professional fees (attorney, accountant, etc.) have been paid without specific court authorization, and (If not, attach a written explanation).

YES NO

5. All United States Trustee Quarterly fees have been paid and are current?

YES NO

6. Have you filed your prepetition tax returns?

YES NO

I hereby certify, under penalty of perjury, that the information provided above and in the attached documents is true and correct.

12/17/07
Date

C.S. Deutchman
Responsible Officer of the Debtor in Possession

C.O.O.
Title

(330) 762-1881
Phone

Evergreen Builders, LLC
Operating Statement
Period Ending November 31, 2007

Case No. 07-51263
Form 2

	<u>Current Month</u>	<u>Total Since Filing</u>
<u>Revenues:</u>		
Other Fee Income	\$0	\$0
Interest Income	\$0	\$0
Other - Sale of Furniture and Equipment	<u>\$0</u>	<u>\$1,578</u>
Total Revenues	<u>\$0</u>	<u>\$1,578</u>
<u>Expenses:</u>		
Officer Compensation	\$0	\$0
Bad Debt Expense	\$0	\$0
Loss on Disposal of Furniture and Equipment	\$0	\$16,541
Rent and Lease Expense	\$0	\$0
Depreciation	\$612	\$3,496
Travel and Entertainment	\$0	\$0
Repairs and Maintenance	\$0	\$0
Advertising	\$0	\$0
Supplies, Office Expense, etc.	<u>\$0</u>	<u>\$0</u>
Total Expenses	<u>\$612</u>	<u>\$20,037</u>
Net Operating Profit (Loss)	(\$612)	(\$18,459)
<u>Non Operating Income:</u>		
Interest Income	\$127	\$865
Other Income	\$0	\$0
<u>Non Operating Expenses:</u>		
Professional Fees	\$0	\$0
U. S. Trustee Fees	<u>\$83</u>	<u>\$666</u>
Net Income (Loss)	<u>(\$567)</u>	<u>(\$18,261)</u>

CS Neutcheva c.o.o.
Responsible Officer of the Debtor in Possession

12/17/07
Date

Evergreen Builders, LLC

Case No. 07-51263

Balance Sheet

Form 3

Period Ending November 30, 2007

	November 30, 2007 <u>(Current Month)</u>	October 31, 2007 <u>(Current Month)</u>	April 30, 2007 <u>(At Filing)</u>
<u>Assets:</u>			
Cash	\$250	\$250	\$0
Receivables - (Evergreen Homes)	\$1,037,394	\$1,037,478	\$1,036,856
Note Receivable - (Related Party)	\$21,571	\$21,443	\$20,583
Inventory	\$0	\$0	\$0
Furniture and Software	\$37,184	\$37,184	\$57,027
Vehicle	\$18,067	\$18,067	\$18,067
Accumulated Depreciation	<u>(\$20,309)</u>	<u>(\$19,697)</u>	<u>(\$20,450)</u>
Total Assets	<u>\$1,094,157</u>	<u>\$1,094,725</u>	<u>\$1,112,083</u>
<u>Liabilities:</u>			
Postpetition Liabilities:			
Accounts Payable	\$335	\$335	\$0
Accrued Payroll	\$0	\$0	\$0
Accrued Expenses	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Total Postpetition Liabilities	<u>\$335</u>	<u>\$335</u>	<u>\$0</u>
Secured Liabilities:			
Subject to Postpetition	\$0	\$0	\$0
Collateral or Financing Order	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
All Other Secured Liabilities	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Prepetition Liabilities:			
Taxes & Other Priority Liabilities	\$0	\$0	\$0
Unsecured Liabilities	\$613,499	\$613,499	\$613,499
Other	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Total Prepetition Liabilities	<u>\$613,499</u>	<u>\$613,499</u>	<u>\$613,499</u>
<u>Equity:</u>			
Owners Capital	\$7,950	\$7,950	\$7,950
Retained Earnings-Pre Pet.	\$490,635	\$490,635	\$490,635
Retained Earnings Post Pet.	<u>(\$18,261)</u>	<u>(\$17,693)</u>	<u>\$0</u>
Total Equity (Deficit)	<u>\$480,324</u>	<u>\$480,892</u>	<u>\$498,585</u>
Total Liabilities and Equity	<u>\$1,094,158</u>	<u>\$1,094,726</u>	<u>\$1,112,083</u>

CS Neutehman C.O.O.
Responsible Officer of the Debtor in Possession

12/17/07
Date

Evergreen Builders, LLC

Case No. 07-51263

Summary of Operations

Form 4

Period Ending November 30, 2007

Schedule of Postpetition Taxes Payable:

	<u>Beginning Balance</u>	<u>Accrued Withheld</u>	<u>Payments Deposits</u>	<u>Ending Balance</u>
<u>Income Taxes Withheld:</u>				
Federal	\$0	\$0	\$0	\$0
State	\$0	\$0	\$0	\$0
FICA	\$0	\$0	\$0	\$0
Employers FICA	\$0	\$0	\$0	\$0
Local (Akron)	\$0	\$0	\$0	\$0
<u>Unemployment Taxes:</u>				
FUTA	\$0	\$0	\$0	\$0
SUTA	\$0	\$0	\$0	\$0
<u>Taxes:</u>				
Personal Property Tax	\$0	\$0	\$0	\$0
Real Estate Taxes	\$0	\$0	\$0	\$0
Workers Comp	\$0	\$0	\$0	\$0
IRS Penalties	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
TOTALS	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>

Aging of Accounts Receivable and Postpetition Accounts Payable:

<u>Age in Days</u>	<u>0-30 Days</u>	<u>30-60 Days</u>	<u>> 60 Days</u>	<u>Total</u>
Accounts Receivable	\$127	\$123	\$615	\$865
Accounts Payable	\$0	\$335	\$0	\$335

For all Postpetition accounts payable over 30 days old, please attach a sheet listing such account, to whom the account is Owed, the date the account was opened and the reason for the non-payment of the account.

Describe events or factors occurring during this reporting period materially affecting operations and formulation of a plan of reorganization:

NONE

CS Neitelman C.O.O.
Responsible Officer of the Debtor in Possession

12/17/07
Date

Evergreen Builders, LLC
Monthly Cash Statement
Period Ending November 30, 2007

Case No. 07-51263

Form 5

Cash Activity Analysis (Cash Basis only):

	<u>Bank Account, by type</u>		
	<u>General</u>	<u>Payroll</u>	<u>Taxes</u>
A. Beginning Balance	\$250.00	\$0.00	\$0.00
B. Receipts (Attach Separate Schedule)	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
C. Balance Available	\$250.00	\$0.00	\$0.00
D. Less Disbursements (Attach Separate Schedule)	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
E. Ending Balance	<u>\$250.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

(Copies of the most recent reconciled bank statements for each account are attached)

General Account:

- | | |
|-------------------------------|--------------|
| 1. Depository Name & Location | Key Bank |
| 2. Account Number | 350421004234 |

Payroll Account:

- | | |
|-------------------------------|----------|
| 1. Depository Name & Location | Key Bank |
| 2. Account Number | N/A |

Tax Account:

- | | |
|-------------------------------|----------|
| 1. Depository Name & Location | Key Bank |
| 2. Account Number | N/A |

CS Neutelman C.O.O.
Responsible Officer of the Debtor in Possession

12/17/07
Date

Evergreen Builders, LLC
Transactions by Account - General
 As of November 30, 2007

Case No. 07-51263

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Class</u>	<u>Clr</u>	<u>Split</u>	<u>Balance</u>
No Activity								\$250.00
							TOTAL	\$250.00

KeyNotes (con't)

may apply; please refer to specific account disclosures for details.

Key Payroll Online is a set of easy-to-use Web-based payroll services that can be customized to meet your needs.*

Powerful online features

- General Ledger Integration, which allows payroll journal entries to be viewed online and directly imported into most accounting programs*
- Online Reports, including the Payroll Summary Report, which displays total payroll expenses before the actual check date*

Save Time with Employee Service Network (ESN)

The Key Payroll Online Employee Service network offers a comprehensive range of employee self service options available online 24 hours a day:

- Online W-2 Forms enables employees to print out their file copy W-2 anytime*
- Direct Deposit Services with an unlimited number of accounts*

Learn more.

For more information on Key Payroll Online Services, call 1-888-KEY4BIZ and select option 5, contact your KeyBank Relationship Manager, visit your local KeyBank branch, or visit us at key.com/kpo.

**Subject to credit approval.*

Key Business Free Checking 350421004234

EVERGREEN BUILDERS CASE#07-51263
MANDIE L PUGH TRUSTEE

Beginning balance 10-31-07	\$250.00
Ending balance 11-30-07	\$250.00

Monthly Statement for

**Insider Compensation / Payments
For the Period Ending November 30, 2007**

The following Information is to be provided for each shareholder, officer, director, manager, insider or owner that is employed by the debtor in possession.

Name: (No Employees)

Capacity: _____ Shareholder
_____ Owner
_____ Director
_____ Insider

Detail Description of Duties:

	<u>Monthly</u>
Current Draws	\$0.00
Current Benefits Paid:	
Health Insurance	\$0.00
Life Insurance	\$0.00
Retirement (401k)	\$0.00
Company Vehicle	\$0.00
Entertainment	\$0.00
Travel	\$0.00
Phone Allowance	<u>\$0.00</u>
Total Benefits Paid	<u>\$0.00</u>
Current Other Payments Paid:	
Rent Paid	\$0.00
Loans	\$0.00
Other	\$0.00
Other	<u>\$0.00</u>
Total Other Payments	<u>\$0.00</u>
Current Total of all Payments	<u>\$0.00</u>

CS Neutelman C.O.O.
Responsible Officer of the Debtor in Possession

12/17/07
Date

Evergreen Builders, LLC
Schedule of In-Force Insurance
Period Ending November 30, 2007

Case No. 07-51263
Form 7

<u>Insurance Type</u>	<u>Carrier</u>	<u>Expiration Date</u>
Workers Comp General Business	N/A - No Employees	No Current Policy

CS Neutelman C.O.O. 12/17/07
Responsible Officer of the Debtor in Possession Date