

Evergreen Homes, LLC
Transmittal of Compliance with United States Trustee Operating Requirements For the Period Ended August 31, 2007

Form 1

IN RE: EVERGREEN HOMES, LLC

Case No.: 07-51261

Chapter 11 Judge: **Marilyn 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.

Dated: 11/1/07

C.S. Neutelman C.O.O.
Responsible Officer of the Debtor in Possession
(330) 762-1881
Title Phone

Evergreen Homes, LLC
Operating Statement
Period Ending August 31, 2007

Case No. 07-51261
Form 2

	<u>Current Month</u>	<u>Total Since Filing</u>
<u>Revenues:</u>		
Operating Income - Properties:		
Gross Sales - Properties	\$19,000	\$252,573
Cost of Goods Sold - Properties	<u>\$29,949</u>	<u>\$348,636</u>
Gross Profit - Properties	<u>(\$10,949)</u>	<u>(\$96,063)</u>
Other Operating Income:		
Interest Income	\$15,410	\$58,683
Investment Interest Income - (Note from Insider)	\$7,586	\$29,882
Management Fee Income - (Evergreen Investments, Inc.)	\$8,477	\$47,221
Other Fee Income	\$1,779	\$15,623
Rental Income	<u>\$9,070</u>	<u>\$33,107</u>
Gross Profit - Properties	<u>\$42,323</u>	<u>\$184,516</u>
Total Revenues	\$31,374	\$88,453
<u>Expenses:</u>		
Officer Compensation	\$0	\$0
Salary Expenses Other Employees	\$17,788	\$88,364
Employee Benefits	(\$134)	\$8,191
Payroll Taxes	\$1,322	\$7,971
Other Taxes	\$0	\$67
Bad Debt Expense	\$0	\$266,550
Rent and Lease Expense	\$3,451	\$16,603
Interest Expense	\$122,583	\$357,601
Insurance	\$792	\$21,259
Automobile and Truck Expenses	\$0	\$0
Utilities (gas, electric, phone)	\$2,404	\$16,141
Depreciation	\$5,183	\$17,170
Travel and Entertainment	\$18	\$47
Repairs and Maintenance	\$0	\$0
Advertising	\$0	\$296
Supplies, Office Expense, etc.	<u>\$1,485</u>	<u>\$9,554</u>
Total Expenses	<u>\$154,890</u>	<u>\$809,814</u>
Net Operating Profit (Loss)	(\$123,515)	(\$721,361)
<u>Non Operating Income:</u>		
Interest Income	\$0	\$0
Other Income	\$0	\$0
<u>Non Operating Expenses:</u>		
Professional Fees	\$0	\$802
U. S. Trustee Fees	<u>\$667</u>	<u>\$2,084</u>
Net Income (Loss)	<u>(\$124,182)</u>	<u>(\$724,246)</u>

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

11/1/07
Date

Evergreen Homes, LLC

Balance Sheet

Period Ending August 31, 2007

Case No. 07-51261

Form 3

	31-Aug-07 (Current Month)	July 31, 2007 (Prior Month)	April 30, 2007 (At Filing)
<u>Assets:</u>			
Cash	\$10,309	\$17,248	\$1,241
Accounts Receivables	\$2,368,051	\$2,412,154	\$2,456,139
Allowance for Doubtful Collections	(\$266,600)	(\$266,600)	\$0
Lien Hold Taxes	\$73,195	\$73,195	\$73,195
Properties Held for Sale	\$6,000,216	\$5,966,808	\$6,057,249
Land and Buildings	\$1,361,616	\$1,361,592	\$1,365,609
Furniture, Fixtures & Equipment	\$293,481	\$293,481	\$297,733
Accumulated Depreciation	(\$165,117)	(\$159,935)	(\$156,453)
Deposits- Earnest Money	\$48,675	\$48,675	\$48,675
Security Deposits Paid	\$13,901	\$14,462	\$12,262
Escrow Taxes	\$5,243	\$6,026	\$9,390
Insider Receivables	\$1,171,811	\$1,164,448	\$1,142,276
Total Assets	<u>\$10,914,780</u>	<u>\$10,931,554</u>	<u>\$11,307,316</u>
<u>Liabilities:</u>			
Postpetition Liabilities:			
Accounts Payable	\$58,913	\$46,988	\$0
Accrued Payroll	\$9,133	\$9,133	\$0
Taxes Payable (Payroll W/H)	\$39,005	\$33,804	\$0
Accrued Expenses	\$7,671	\$7,671	\$0
Security Deposits Held	\$3,850	\$3,350	\$0
Escrow Insurance	\$4,052	\$3,623	\$0
Rent and Lease Payable	\$0	\$0	\$52,824
Deposit Liab. (Earnest Money)	\$0	\$0	\$11,900
Insider Payable	<u>\$7,266,954</u>	<u>\$7,184,463</u>	<u>\$6,937,895</u>
Total Postpetition Liabilities	<u>\$7,389,577</u>	<u>\$7,289,032</u>	<u>\$7,002,619</u>
Secured Liabilities:			
Subject to Postpetition	\$3,942,841	\$3,935,980	\$3,934,820
Collateral or Financing Order	\$0	\$0	\$0
All Other Secured Liabilities	<u>\$3,942,841</u>	<u>\$3,935,980</u>	<u>\$3,934,820</u>
Prepetition Liabilities:			
Taxes & Other Priority Liabilities	\$0	\$0	\$0
Unsecured Liabilities	\$842,097	\$842,097	\$903,866
Other	\$0	\$0	\$0
Total Prepetition Liabilities	<u>\$842,097</u>	<u>\$842,097</u>	<u>\$903,866</u>
<u>Equity:</u>			
Owners Capital	\$63,866	\$63,866	\$65,366
Equity Shares	\$5,036,500	\$5,036,500	\$5,036,500
Draws - Willan	(\$931,799)	(\$931,799)	(\$931,799)
Draws Taxes - Willan	(\$287,640)	(\$287,640)	(\$287,640)
Retained Earnings-Pre Pet.	(\$4,416,416)	(\$4,416,416)	(\$4,416,416)
Retained Earnings Post Pet.	(\$724,246)	(\$600,064)	\$0
Total Equity (Deficit)	<u>(\$1,259,736)</u>	<u>(\$1,135,554)</u>	<u>(\$533,990)</u>
Total Liabilities and Equity	<u>\$10,914,780</u>	<u>\$10,931,555</u>	<u>\$11,307,316</u>

Date: 11/1/07

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

Evergreen Homes, LLC

Case No. 07-51261

Summary of Operations

Form 4

Period Ending August 31, 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	\$11,058	\$3,100	\$0	\$14,157
State	\$3,860	\$481	\$0	\$4,342
FICA	\$6,355	\$615	\$0	\$6,970
Employers FICA	\$6,355	\$615	\$0	\$6,970
Local (Akron)	\$2,665	\$389	\$0	\$3,054
<u>Unemployment Taxes:</u>				
FUTA	\$2,750	\$0	\$0	\$2,750
SUTA	\$761	\$0	\$0	\$761
<u>Taxes:</u>				
Personal Property Tax	\$0	\$0	\$0	\$0
Real Estate Taxes	\$106,022	\$0	\$0	\$106,022
Workers Comp	\$0	\$0	\$0	\$0
IRS Penalties	<u>\$11,250</u>	<u>\$0</u>	<u>\$0</u>	<u>\$11,250</u>
TOTALS	<u>\$151,076</u>	<u>\$5,200</u>	<u>\$0</u>	<u>\$156,277</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 Payable	\$15,311	\$26,607	\$16,995	\$58,913
Accounts Receivable	\$12,590	\$7,618	\$30,697	\$50,906

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:

See "Explanation of Adjustments to the Accounting Records" (attached) concerning the reserve for accounts receivables.

Date: 11/1/07

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

Evergreen Homes, LLC

Case No. 07-51261

Monthly Cash Statement

Form 5

Period Ending August 31, 2007**Cash Activity Analysis (Cash Basis only):**

	<u>Bank Account, by type</u>		
	<u>General</u>	<u>Payroll</u>	<u>Taxes</u>
A. Beginning Balance	\$16,364.57	\$728.93	\$154.12
B. Receipts (Attach Separate Schedule)	<u>\$32,172.75</u>	<u>\$12,500.00</u>	<u>\$0.00</u>
C. Balance Available	\$48,537.32	\$13,228.93	\$154.12
D. Less Disbursements (Attach Separate Schedule)	<u>\$38,747.29</u>	<u>\$12,864.23</u>	<u>\$0.00</u>
E. Ending Balance	<u>\$9,790.03</u>	<u>\$364.70</u>	<u>\$154.12</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 350421004259

Payroll Account:

1. Depository Name & Location Key Bank
2. Account Number 350421004267

Tax Account:

1. Depository Name & Location Key Bank
2. Account Number 350421004275

Date: 11/1/07

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

Evergreen Homes, LLC

Transactions by Account - General

As of August 31, 2007

Case No. 07-51261

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Check	08/01/2007	1108	David Elliot Insurance	Policy TRA1635189	Insurance		\$397.91	\$16,364.57
Check	08/01/2007	1106	OBEX		Post Petition Accounts Payable		\$191.25	\$15,966.66
Check	08/01/2007	1107	First Akron Building Corporation		-SPLIT-		\$241.39	\$15,775.41
Check	08/01/2007	1109	Gardner Homes		-SPLIT-		\$1,850.00	\$15,534.02
Deposit	08/01/2007			Deposit	-SPLIT-	\$887.95		\$13,684.02
Check	08/02/2007	1110	Matt Leet.		Processing Fee-Sold Props		\$32.00	\$14,571.97
Check	08/02/2007	1111	Jim Fleming	keys & filing fees	-SPLIT-		\$53.64	\$14,539.97
Check	08/02/2007	1112	American Electric Power		-SPLIT-		\$110.00	\$14,486.33
Check	08/02/2007	1113	Ohio Edison		-SPLIT-		\$1,958.00	\$14,376.33
Check	08/02/2007	1114	Columbia Gas		-SPLIT-		\$131.00	\$12,418.33
Deposit	08/02/2007			Deposit	Security Deposit Paid	\$1,850.00		\$12,287.33
Check	08/03/2007	1115	Thomas Shaw		Repairs		\$155.00	\$14,137.33
Check	08/03/2007	1116	Denny Woodford		Warranty Repairs		\$30.00	\$13,982.33
Check	08/03/2007	1117	Treasurer State of Ohio		Post Petition Accounts Payable		\$66.52	\$13,952.33
Deposit	08/03/2007			Deposit	-SPLIT-	\$3,627.36		\$13,885.81
Deposit	08/06/2007			Deposit	-SPLIT-	\$3,143.11		\$17,513.17
Check	08/07/2007	1118	Ed Ziss		-SPLIT-		\$60.00	\$20,656.28
Deposit	08/07/2007			Deposit	-SPLIT-	\$2,570.00		\$20,596.28
Deposit	08/08/2007			Deposit	-SPLIT-	\$1,620.00		\$23,166.28
Deposit	08/09/2007			Deposit	-SPLIT-	\$880.00		\$24,786.28
Check	08/10/2007	ACH	Paychex		Interest Income		\$112.28	\$25,666.28
Check	08/10/2007	1119	Stark County Recordors Office		Payroll Expenses		\$32.00	\$25,554.00
Check	08/10/2007	Transfer		Transfer to fund Payroll Account	Processing Fee-Sold Props		\$6,000.00	\$25,522.00
Check	08/10/2007	1120	Thomas Shaw		Key Ch 11 Payroll 267		\$52.00	\$19,522.00
Check	08/10/2007	1121	Matt Leet.		Repairs		\$16.85	\$19,470.00
Check	08/10/2007	1122	Jim Fleming	tax offset for Remax fees/payroll	Travel		\$70.00	\$19,453.15
Deposit	08/10/2007			Deposit	Misc.		\$975.00	\$19,383.15
Check	08/10/2007	CHGBK			-SPLIT-		\$855.00	\$20,358.15
Deposit	08/13/2007			Deposit	Interest Income			\$19,503.15
Deposit	08/14/2007			Deposit	-SPLIT-	\$3,212.01		\$22,715.16
Check	08/15/2007	1123	Remax Commitment		-SPLIT-	\$413.33		\$23,128.49
Check	08/15/2007	1124	Jim Fleming		Dues and Subscriptions		\$154.90	\$22,973.59
Check	08/15/2007	1125	U.S. Trustee	Acct 475-07-51261	Postage		\$5.94	\$22,967.65
Deposit	08/15/2007			Deposit	US trustee fees		\$250.00	\$22,717.65
Check	08/16/2007	1126	Priney Bowes	Invoice 5681466-MR07 adjustment	Interest Income			\$22,837.65
Check	08/17/2007	1127	Denny Woodford		Equipment Lease		\$271.80	\$22,565.85
Check	08/17/2007	1128	Thomas Shaw		Repairs		\$225.00	\$22,340.85
Check	08/17/2007	1129	Vince Gross Concrete Construction	Concrete work for 696 Roseille	Repairs		\$139.00	\$22,201.85
					Wildwood 409 Ave 67-18838		\$1,700.00	\$20,501.85

General Account

EG HOMES - August 2007

Evergreen Homes, LLC

Transactions by Account - General

Case No. 07-51261

As of August 31, 2007

Type	Date	Num	Name	Memo	Split	Debit	Credit	Balance
Deposit	08/20/2007							\$16,364.57
Check	08/21/2007	ACH	Pitney Bowes	Deposit	-SPLIT- Postage	\$5,821.38		\$26,323.23
Deposit	08/21/2007						\$200.00	\$26,123.23
Check	08/23/2007	1130	Stark County Recorders Office	Deposit	-SPLIT- Processing Fee-Sold Prints	\$3,994.85		\$30,118.08
Deposit	08/23/2007			Filing for 1742 4th St.	Unsecured Notes		\$32.00	\$30,086.08
Check	08/24/2007	Transfer		Deposit	Key Ch 11 Payroll 267	\$128.00		\$30,214.08
Check	08/24/2007	1131	Ron's Home Improvement	Transfer to fund Payroll Account	-SPLIT-		\$6,500.00	\$23,714.08
Check	08/24/2007	1134	Denny Woodford		-SPLIT-		\$190.00	\$23,524.08
Check	08/24/2007	1132	Denny Woodford	VOID:	-SPLIT-	\$0.00	\$355.00	\$23,169.08
Check	08/24/2007	1133	Denny Woodford	VOID:	-SPLIT-	\$0.00		\$23,169.08
Deposit	08/24/2007			Deposit	-SPLIT-	\$54.00		\$23,169.08
Check	08/24/2007	1135	Gardner Homes		Gardner Homes		\$12,000.00	\$11,223.08
Deposit	08/24/2007			Deposit	-SPLIT-	\$43.04		\$11,266.12
Check	08/27/2007	1136	First Merit Bank, N.A.	21722	-SPLIT-		\$832.22	\$10,433.90
Deposit	08/28/2007			Deposit	-SPLIT-	\$975.00		\$11,408.90
Check	08/30/2007	1137	David Elliot Insurance	Policy TRA1635189	Insurance		\$393.99	\$11,014.91
Check	08/30/2007	1138	Gardner Homes		-SPLIT-		\$1,700.00	\$9,314.91
Deposit	08/30/2007			Deposit	-SPLIT-	\$630.72		\$9,945.63
Check	08/31/2007	1139	Ron's Home Improvement		-SPLIT-		\$402.00	\$9,543.63
Check	08/31/2007	1140	Thomas Shaw		Repairs		\$243.00	\$9,300.63
Check	08/31/2007	1141	Remax Commitment		-SPLIT-		\$664.00	\$8,636.63
Check	08/31/2007	1142	Aid Pest Control LLC		Blenheim 2630 01-10293		\$63.60	\$8,573.03
Deposit	08/31/2007			Deposit	-SPLIT-	\$1,227.00		\$9,800.03
Check	08/31/2007	CHGBK fee	Key Bank		Bank Service Charges	\$0.00	\$10.00	\$9,790.03
					TOTAL	\$32,172.75	\$38,747.29	



KeyBank
P.O. Box 22114
Albany, NY 12201-2114



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EVERGREEN HOMES LLC, CASE#07-51261
MANDIE L PUGH TRUSTEE
611 W MARKET ST
AKRON OH 44303-1406

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KeyNotes

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Key Business Free Checking 350421004259

EVERGREEN HOMES LLC, CASE#07-51261
MANDIE L PUGH TRUSTEE

Beginning balance 7-31-07	\$30,244.72
18 Additions	+ 32,172.75
42 Subtractions	-51,575.72
Net fees and charges	-10.00
Ending balance 8-31-07	\$10,831.75

Additions	Deposits	Date	Serial #	Source	
		8-2		Customer Deposit	\$1,850.00
		8-2		Customer Deposit	887.95
		8-3		Customer Deposit	3,627.36
		8-6		Customer Deposit	3,143.11
		8-7		Customer Deposit	2,570.00
		8-8		Customer Deposit	1,620.00
		8-9		Customer Deposit	880.00
		8-10		Customer Deposit	975.00

Business Banking Statement
August 31, 2007
page 2 of 3

Additions (con't)	Deposits	Date	Serial #	Source	
		8-13		Customer Deposit	3,212.01
		8-14		Customer Deposit	413.33
		8-15		Customer Deposit	120.00
		8-20		Customer Deposit	5,821.38
		8-21		Customer Deposit	3,994.85
		8-23		Customer Deposit	128.00
		8-24		Customer Deposit	97.04
		8-28		Customer Deposit	975.00
		8-31		Customer Deposit	1,227.00
		8-31		Customer Deposit	630.72
				Total additions	\$32,172.75

Subtractions

Paper Checks * check missing from sequence

1091	8-2	\$337.56	1110	8-7	32.00	*1124	8-28	5.94
*1097	8-1	33.00	1111	8-7	53.64	1125	8-21	250.00
*1099	8-2	250.00	1112	8-8	110.00	1126	8-21	271.80
1100	8-2	250.00	1113	8-7	1,958.00	1127	8-17	225.00
1101	8-3	9,017.68	1114	8-13	131.00	1128	8-17	139.00
1102	8-3	3,412.86	1115	8-6	155.00	1129	8-30	1,700.00
1103	8-7	839.00	1116	8-7	30.00	*1131	8-24	190.00
1104	8-8	125.00	1117	8-15	66.52	*1134	8-27	355.00
1105	8-2	965.05	1118	8-7	60.00	1135	8-27	12,000.00
1106	8-6	191.25	1119	8-16	32.00	*1137	8-31	393.99
1107	8-3	241.39	1120	8-14	52.00	1138	8-30	1,700.00
1108	8-13	397.91	1121	8-14	16.85	Paper checks paid		\$37,908.44
1109	8-2	1,850.00	1122	8-28	70.00			

Withdrawals	Date	Serial #	Location	
	8-10		Chargeback	\$855.00
	8-10		Internet Trf To DDA 0000350421004267 0101	6,000.00
	8-10		Paychex Eib invoice	112.28
	8-17		Pitney Bowes Postedge	200.00
	8-24		Internet Trf To DDA 0000350421004267 0101	6,500.00
			Total subtractions	\$51,575.72

Fees and charges	Date	Description	Quantity	Unit charge	
	8-31-07	Chargeback Fee	1	10.00	-\$10.00
Fees and charges assessed this period					-\$10.00

Evergreen Homes, LLC

Transactions by Account - Payroll

As of August 31, 2007

Case No. 07-51261

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Check	08/10/2007	52346	Lindsay Farwell			\$732.92	\$728.93
Check	08/10/2007	52347	Jim Fleming			\$232.00	(\$3.99)
Check	08/10/2007	52348	Matt Leet.			\$1,136.22	(\$235.99)
Check	08/10/2007	52349	Lorraine McMullen			\$756.60	(\$1,372.21)
Check	08/10/2007	52350	Mandie Pugh			\$1,275.06	(\$2,128.81)
Check	08/10/2007	52351	Jaimie Turnure			\$724.84	(\$3,403.87)
Check	08/10/2007	52352	Richard Borodkin			\$1,151.85	(\$4,128.71)
Check	08/10/2007	Transfer		transfer to cover payroll	\$6,000.00		(\$5,280.56)
Check	08/24/2007	Transfer		transfer to cover payroll	\$6,500.00		\$719.44
Check	08/24/2007	52353	Lindsay Farwell			\$782.97	\$7,219.44
Check	08/24/2007	52354	Jim Fleming			\$792.01	\$6,436.47
Check	08/24/2007	52355	Matt Leet.			\$1,169.65	\$5,644.46
Check	08/24/2007	52356	Lorraine McMullen			\$702.97	\$4,474.81
Check	08/24/2007	52357	Mandie Pugh			\$1,275.06	\$3,771.84
Check	08/24/2007	52358	Jaimie Turnure			\$714.23	\$2,496.78
Check	08/24/2007	52359	Richard Borodkin		\$0.00	\$1,417.85	\$1,782.55
			TOTAL		\$12,500.00	\$12,864.23	\$364.70



KeyBank
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Business Banking Statement
August 31, 2007
page 1 of 3



16 T 0042 00000 R EM T1
EVERGREEN HOMES LLC, CASE#0751261
MANDIE L PUGH TRUSTEE
611 W MARKET ST
AKRON OH 44303-1406

Questions or comments?
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Key Business Free Checking 350421004267

EVERGREEN HOMES LLC, CASE#0751261
MANDIE L PUGH TRUSTEE

Beginning balance 7-31-07	\$2,612.29
2 Additions	+ 12,500.00
16 Subtractions	-14,747.59
Ending balance 8-31-07	\$364.70

Additions	Deposits	Date	Serial #	Source	
		8-10		Internet Trf Fr DDA 0000350421004259 0101	\$6,000.00
		8-24		Internet Trf Fr DDA 0000350421004259 0101	6,500.00
		Total additions			\$12,500.00

Subtractions

Paper Checks

* check missing from sequence

52341	8-1	\$1,169.65	52350	8-17	1,275.06	52356	8-28	702.97
52342	8-1	713.71	52351	8-14	724.84	52357	8-27	1,275.06
*52346	8-13	732.92	52352	8-10	1,151.85	52358	8-28	714.23
52347	8-14	232.00	52353	8-24	782.97	52359	8-24	1,417.85
52348	8-14	1,136.22	52354	8-28	792.01	Paper checks paid		\$14,747.59
52349	8-14	756.60	52355	8-30	1,169.65			

Evergreen Homes LLC fka Summit Redevelopment Co. LLC

Transactions by Account

(Tax Account)

As of August 31, 2007


Type	Date	Num	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
										<u>\$154.12</u>
										<u>\$154.12</u>

No Activity



KeyBank
P.O. Box 22114
Albany, NY 12201-2114




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Key Business Free Checking 350421004275

EVERGREEN HOMES LLC, CASE#0751261
MANDIE L PUGH TRUSTEE

Beginning balance 7-31-07	\$154.12
Ending balance 8-31-07	\$154.12

Evergreen Homes, LLC
Monthly Statement for
Insider Compensation / Payments

Case No. 07-51261
Form 6

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: **David Willan**

Capacity: _____ Shareholder
 X Owner
 _____ Director
 _____ Insider

Detail Description of Duties:
Member - Owner of company

	<u>Monthly</u>
Current Draws	\$0.00
Current Benefits Paid:	
Health Insurance	\$439.06
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>\$439.06</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>\$439.06</u>

Date: 11/1/07

CSA Deutchman C.O.O.
Responsible Officer of the Debtor in Possession

Evergreen Homes, LLC
Schedule of In-Force Insurance
Period Ending August 31, 2007

Case No. 07-51261
Form 7

<u>Insurance Type</u>	<u>Carrier</u>	<u>Expiration Date</u>
Workers Comp	State # 1371497	8/31/2007
General Business	Auto Owners Insurance	6/14/2008

Date: 11/1/07

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