

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF FLORIDA  
FORT LAUDERDALE DIVISION**  
[www.flsb.uscourts.gov](http://www.flsb.uscourts.gov)

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In re:	)	Chapter 11
	)	Case No. 08-10960-JKO
ENGLE HOMES RESIDENTIAL	)	Jointly Administered
CONSTRUCTION, L.L.C.,	)	Under Case No. 08-10928-JKO
	)	
Debtor.	)	

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**DEBTOR'S AMENDED AND RESTATED STATEMENT OF FINANCIAL AFFAIRS**

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF FLORIDA  
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In re:	)	Chapter 11
ENGLE HOMES RESIDENTIAL	)	Case No. 08-10960-JKO
CONSTRUCTION, L.L.C.,	)	Jointly Administered
Debtor.	)	Under Case No. 08-10928-JKO
	)	
	)	

**General Notes Regarding the Debtor’s  
Amended and Restated Statement of Financial Affairs**

**Engle Homes Residential Construction, L.L.C.** (the “Debtor”) submits its Amended and Restated Statements of Financial Affairs (collectively, the “Statements”) pursuant to section 521 of chapter 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure. **These Statements reflect the most recent information available to the Debtors as of January 29, 2008 and have been updated to reflect the Debtor’s accounts payable records as of March 7, 2008. These Statements replace in whole the Debtor’s statements filed on February 13, 2008.**

The Debtor’s management prepared the Statements with the assistance of their court-appointed advisors. The Statements are unaudited. The Debtor’s management and advisors have made reasonable efforts to ensure that the Statements are as accurate and complete as possible under the circumstances based on information that was available to them at the time of preparation; however, subsequent information or discovery may result in material changes to the Statements and inadvertent errors or omissions may exist.

1. **Purpose of General Notes.** These General Notes Regarding the Debtor’s Amended and Restated Statements of Assets and Liabilities (the “General Notes”) are in addition to the specific notes set forth with respect to each Statements and included to each answer therein. These General Notes are incorporated by reference in and comprise an integral part of the Statements and should be referred to and reviewed in connection with any review of the Statements.
  
2. **Methodology and Limitations**
  - (a) **Basis of Presentation.** The Debtors in these chapter 11 cases do not include all of the direct and indirect subsidiaries of TOUSA (collectively, the “TOUSA Group”). Combining the assets, claims, income or expenditures set forth in the Statements would result in amounts substantially different from financial information regarding TOUSA and its subsidiaries if such information were otherwise prepared on a

consolidated basis under generally accepted accounting principles (“GAAP”). Therefore, the Statements do not purport to represent financial statements prepared in accordance with GAAP; nor do they reconcile various publicly available financial statements filed by TOUSA with the Securities and Exchange Commission.

- (b) **Confidential Information.** There may be instances in the Statements where the Debtor has deemed it necessary and appropriate to redact from the public record information such as names, addresses or amounts. Typically, the Debtor has used this approach because of an agreement between the Debtor and a third party, concerns of confidentiality or concerns for the privacy of an individual. The Debtor has prepared a separate version of any Statement from which information has been redacted. The Debtor will file a motion with the Bankruptcy Court to file the unredacted version under seal, and will provide a copy of the unredacted version to the Office of the United States Trustee and to counsel for the statutory committee of unsecured creditors.
3. **Debtor’s Reservation of Rights.** Nothing contained in the Statements or the General Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, issues involving substantive consolidation, equitable subordination, characterization or re-characterization of contracts, assumption or rejection of executory contracts under the provisions of chapter 3 of the Bankruptcy Code and causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any applicable non-bankruptcy laws to recover assets or avoid transfers.

FORM 7 (04/07)

**FORM 7 - STATEMENT OF FINANCIAL AFFAIRS  
UNITED STATES BANKRUPTCY COURT  
Southern District of Florida**

**In re: Engle Homes Residential Construction, L.L.C.**

**Case No. 08-10960(JKO)**

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." See 11 U.S.C. §112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**1. Income from employment or operation of business**

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	AMOUNT	SOURCE
X		

**2. Income other than from employment or operation of business**

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	AMOUNT	SOURCE
X		



**3. Payment to creditors**

*Complete a . or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600.

Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
X				

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5475. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
	See Attachment 3b			

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed.)

NONE	NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
	Brian Konderik 2945 N 48 St Phoenix, AZ 85018	11/7/2008	REDACTED	
	Brian Konderik 2945 N 48 St Phoenix, AZ 85018	9/24/2007	REDACTED	
	Brian Konderik 2945 N 48 St Phoenix, AZ 85018	9/7/2007	REDACTED	
	Brian Konderik 2945 N 48 St Phoenix, AZ 85018	3/22/2007	REDACTED	

***The Debtor maintains accounting records of daily cash transactions between and among its Debtor affiliates. Thus, the Debtor's debits and credits are known and recorded. However, given the volume of such transactions, it would be unduly burdensome for the Debtor to separately identify each of these transactions for the purposes of this question.***

**4. Suits and administrative proceedings, executions, garnishments and attachments**

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
NONE	See Attachment 4a			

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
NONE	X		

**5. Repossessions, foreclosures and returns**

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
NONE	X		

*The Debtor has not listed goods that it selected to return, for appropriate credit, to vendors and suppliers in the ordinary course of business as a result of defects, overshipments, oversupply or other similar reasons.*

**6. Assignments and receiverships**

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
NONE	X		

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
NONE	X			

**7. Gifts**

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
X				

**8. Losses**

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCE AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
X			

**9. Payments related to debt counseling or bankruptcy**

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NONE	NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

*All payments for bankruptcy related counseling are listed in the Statements of Financial Affairs of TOUSA, Inc. and represent payments made for itself and its subsidiaries.*

**10. Payment to creditors**

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF TRANSFERREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
	See Attachment 10a		

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NONE	NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
X			

**11. Closed financial accounts**

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF INSTITUTION	TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
X			

**12. Safe deposit boxes**

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO THE BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY.
X				

**13. Setoffs**

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NONE	NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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*In the ordinary course of its business, the Debtor and its vendors and customers routinely setoff respective obligations in connection with day-to-day purchases and sales of goods and services. Those setoffs take various forms, including returns, rebates, credits and billing adjustments. Such ordinary course customer and vendor setoffs are not listed herein, except to the extent, if any, that a creditor of the Debtor has exercised setoff rights outside of the ordinary course of business.*

**14. Property held for another person**

List all property owned by another person that the debtor holds or controls.

NONE	NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
X			

**15. Prior address of debtor**

If the debtor has moved within the **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

NONE	ADDRESS	NAME USED	DATES OF OCCUPANCY
X			



**16. Spouses and Former Spouses**

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

**NONE NAME**

X

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites. "Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

<b>NONE</b>	<b>SITE NAME AND ADDRESS</b>	<b>NAME AND ADDRESS OF GOVERNMENTAL UNIT</b>	<b>DATE OF NOTICE</b>	<b>ENVIRONMENTAL LAW</b>
X				

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

<b>NONE</b>	<b>SITE NAME AND ADDRESS</b>	<b>NAME AND ADDRESS OF GOVERNMENTAL UNIT</b>	<b>DATE OF NOTICE</b>	<b>ENVIRONMENTAL LAW</b>
X				

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

<b>NONE</b>	<b>NAME AND ADDRESS OF GOVERNMENTAL UNIT</b>	<b>DOCKET NUMBER</b>	<b>STATUS OR DISPOSITION</b>
X			

**18. Nature, location and name of business**

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full – or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NONE	NAME AND ADDRESS	LAST FOUR DIGITS OF SOC. SEC. NO./ COMPLETE EIN OR OTHER TAXPAYER I.D. NO	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
X				

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NONE	NAME	ADDRESS
X		

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, records and financial statements**

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NONE	NAME	ADDRESS	DATES SERVICES RENDERED
	Melissa Jones	Controller Engle Phoenix Division 2600 North Central Ave Suite 1400 Phoenix, AZ 85004	1/29/06-1/28/08

b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

Ernst & Young LLP	Peter Wellman, Partner 250 South Australian Ave One Clearlake Centre, Ste 900 West Palm Beach, FL 33401
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***For the two years immediately preceding the filing of this chapter 11 case, Ernst & Young LLP audited the financial statements and reports publicly filed by TOUSA, Inc., which were presented on a consolidated basis and included each of TOUSA, Inc.'s direct and indirect subsidiaries as and to the extent required by applicable accounting principles.***

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NONE	NAME	ADDRESS
	Angie Valdes, Chief Accounting Officer	4000 Hollywood Blvd., Suite 500N Hollywood, FL 33021

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NONE	NAME AND ADDRESS	DATE ISSUED
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***TOUSA, Inc. and its affiliates, as a consolidated group, provided financial reporting as a public company, pursuant to applicable securities law requirements. In addition, TOUSA, Inc. and its affiliates provided certain financial information to potential customers, investors and other parties in the ordinary course of business during 2005, 2006 and 2007.***

**20. Inventories**

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

NONE	DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
X			

b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

NONE	DATE OF INVENTORY	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
X		

**21 . Current Partners, Officers, Directors and Shareholders**

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NONE	NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
X			

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NONE	NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
	See Attachment 21b		

**22 . Former partners, officers, directors and shareholders**

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NONE	NAME	ADDRESS	DATE OF WITHDRAWAL
X			

b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NONE	NAME AND ADDRESS	TITLE	DATE OF TERMINATION
	Mark Upton 14505 Brambie Ct Tampa, FL 33624	Former Officer, Director	12/31/2007
	Randy Kotler 8863 Valhalla Dr Delray Beach, FL 33446	Former Officer, Director	7/31/2007
	Stephen Wagman 660 Davis Rd Coral Gables, FL 33143	Former Officer, Director	1/18/2007

**23 . Withdrawals from a partnership or distributions by a corporation**

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NONE	NAME AND ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
X			

**24. Tax Consolidation Group.**

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NONE	NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER(EIN)
	See Attachment 24	

**25. Pension Funds**

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

NONE	NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER(EIN)
X		

## In Re: Engle Homes Residential Construction, L.L.C.

Case No. 08-10960

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
Aardvark Septic Services, LLC	P.O. Box 903		Florence	AZ	85232	11/9/2007	58,535.00	-
Aardvark Septic Services, LLC	P.O. Box 903		Florence	AZ	85232	12/7/2007	58,190.00	-
Aardvark Septic Services, LLC	P.O. Box 903		Florence	AZ	85232	11/16/2008	44,965.00	-
Acacia Enterprises, LLC	1502 W Hatcher RD		Phoenix	AZ	85021	11/9/2007	7,545.75	-
Acacia Enterprises, LLC	1502 W Hatcher RD		Phoenix	AZ	85021	11/26/2007	11,982.75	-
Acacia Enterprises, LLC	1502 W Hatcher RD		Phoenix	AZ	85021	12/7/2007	13,347.75	-
Acacia Enterprises, LLC	1502 W Hatcher RD		Phoenix	AZ	85021	12/21/2007	29,311.25	-
Acacia Enterprises, LLC	1502 W Hatcher RD		Phoenix	AZ	85021	1/10/2008	5,750.00	-
Acacia Enterprises, LLC	1502 W Hatcher RD		Phoenix	AZ	85021	1/24/2008	-	-
Adair Plumbing, LLC	2340 West Main ST		Mesa	AZ	85201	11/9/2007	18,670.00	-
Adair Plumbing, LLC	2340 West Main ST		Mesa	AZ	85201	11/26/2007	30,102.75	-
Adair Plumbing, LLC	2340 West Main ST		Mesa	AZ	85201	12/7/2007	45,997.00	-
Adair Plumbing, LLC	2340 West Main ST		Mesa	AZ	85201	12/21/2007	60,754.00	-
Adair Plumbing, LLC	2340 West Main ST		Mesa	AZ	85201	1/10/2008	26,202.00	-
Adair Plumbing, LLC	2340 West Main ST		Mesa	AZ	85201	1/23/2008	45,774.34	-
Aggie, Inc.	2602 W Baseline Road #7		Mesa	AZ	85202	11/10/2008	12,996.50	-
Aggie, Inc.	2602 W Baseline Road #7		Mesa	AZ	85202	1/23/2008	-	-
Aloha Grading, Inc.	2487 S. Gilbert Road	Suite 106	Gilbert	AZ	85296	11/9/2007	1,994.00	-
Aloha Grading, Inc.	2487 S. Gilbert Road	Suite 106	Gilbert	AZ	85296	11/26/2007	769.00	-
Aloha Grading, Inc.	2487 S. Gilbert Road	Suite 106	Gilbert	AZ	85296	12/7/2007	5,334.00	-
Aloha Grading, Inc.	2487 S. Gilbert Road	Suite 106	Gilbert	AZ	85296	12/21/2007	12,884.00	-
Aloha Grading, Inc.	2487 S. Gilbert Road	Suite 106	Gilbert	AZ	85296	1/10/2008	6,103.00	-
Aloha Grading, Inc.	2487 S. Gilbert Road	Suite 106	Gilbert	AZ	85296	1/22/2008	5,550.00	-
American Woodmark Corp.	1020 E University Dr		Phoenix	AZ	85034	11/9/2007	66,902.00	-
American Woodmark Corp.	1020 E University Dr		Phoenix	AZ	85034	11/26/2007	43,877.00	-
American Woodmark Corp.	1020 E University Dr		Phoenix	AZ	85034	12/7/2007	69,924.00	-
American Woodmark Corp.	1020 E University Dr		Phoenix	AZ	85034	12/21/2007	47,459.00	-
American Woodmark Corp.	1020 E University Dr		Phoenix	AZ	85034	1/3/2008	7,658.00	-
American Woodmark Corp.	1020 E University Dr		Phoenix	AZ	85034	1/10/2008	7,550.00	-
American Woodmark Corp.	1020 E University Dr		Phoenix	AZ	85034	1/22/2008	-	-
Andrew Lauren Cabinets	1311 W. 21st Street		Tempe	AZ	85282	11/9/2007	50,751.16	-
Andrew Lauren Cabinets	1311 W. 21st Street		Tempe	AZ	85282	11/26/2007	66,259.00	-
Andrew Lauren Cabinets	1311 W. 21st Street		Tempe	AZ	85282	12/7/2007	11,631.00	-
Andrew Lauren Cabinets	1311 W. 21st Street		Tempe	AZ	85282	12/21/2007	43,065.00	-
Andrew Lauren Cabinets	1311 W. 21st Street		Tempe	AZ	85282	1/10/2008	46,093.00	-
Andrew Lauren Cabinets	1311 W. 21st Street		Tempe	AZ	85282	1/22/2008	43,801.00	-
Arizona American Water Co.	P.O. Box 7150		Pasedena	CA	91109	11/9/2007	2,644.51	-
Arizona American Water Co.	P.O. Box 7150		Pasedena	CA	91109	11/21/2007	11.48	-
Arizona American Water Co.	P.O. Box 7150		Pasedena	CA	91109	11/26/2007	91.01	-
Arizona American Water Co.	P.O. Box 7150		Pasedena	CA	91109	12/7/2007	243.75	-
Arizona American Water Co.	P.O. Box 7150		Pasedena	CA	91109	12/12/2007	2,524.44	-
Arizona American Water Co.	P.O. Box 7150		Pasedena	CA	91109	12/21/2007	1,046.38	-
Arizona American Water Co.	P.O. Box 7150		Pasedena	CA	91109	12/27/2007	-	-
Arizona American Water Co.	P.O. Box 7150		Pasedena	CA	91109	1/3/2008	891.23	-
Arizona American Water Co.	P.O. Box 7150		Pasedena	CA	91109	1/10/2008	1,917.71	-
Arizona American Water Co.	P.O. Box 7150		Pasedena	CA	91109	1/16/2008	-	-
Arizona Construction Cleaning	1616 E Main Street	Suite 204	Mesa	AZ	85203	11/9/2007	893.00	-
Arizona Construction Cleaning	1616 E Main Street	Suite 204	Mesa	AZ	85203	11/26/2007	1,822.00	-
Arizona Construction Cleaning	1616 E Main Street	Suite 204	Mesa	AZ	85203	12/7/2007	958.00	-
Arizona Construction Cleaning	1616 E Main Street	Suite 204	Mesa	AZ	85203	12/21/2007	903.00	-
Arizona Construction Cleaning	1616 E Main Street	Suite 204	Mesa	AZ	85203	1/10/2008	2,453.00	-
Arizona Construction Cleaning	1616 E Main Street	Suite 204	Mesa	AZ	85203	1/22/2008	-	-
Arizona Drywall Co, Inc	4120 W. Whitton		Phoenix	AZ	85019	11/9/2007	37,626.00	-
Arizona Drywall Co, Inc	4120 W. Whitton		Phoenix	AZ	85019	11/26/2007	135.00	-
Arizona Drywall Co, Inc	4120 W. Whitton		Phoenix	AZ	85019	12/7/2007	8,782.00	-
Arizona Drywall Co, Inc	4120 W. Whitton		Phoenix	AZ	85019	12/21/2007	18,144.00	-
Arizona Drywall Co, Inc	4120 W. Whitton		Phoenix	AZ	85019	1/22/2008	24,705.00	-
Arizona Public Service	P.O. Box 2906		Phoenix	AZ	85062	10/31/2007	210.12	-
Arizona Public Service	P.O. Box 2906		Phoenix	AZ	85062	11/9/2007	1,329.00	-
Arizona Public Service	P.O. Box 2906		Phoenix	AZ	85062	11/21/2007	641.85	-
Arizona Public Service	P.O. Box 2906		Phoenix	AZ	85062	11/26/2007	2,333.66	-
Arizona Public Service	P.O. Box 2906		Phoenix	AZ	85062	11/29/2007	2,393.25	-
Arizona Public Service	P.O. Box 2906		Phoenix	AZ	85062	11/30/2007	1,498.94	-
Arizona Public Service	P.O. Box 2906		Phoenix	AZ	85062	12/7/2007	88.92	-
Arizona Public Service	P.O. Box 2906		Phoenix	AZ	85062	12/12/2007	712.39	-
Arizona Public Service	P.O. Box 2906		Phoenix	AZ	85062	12/21/2007	1,567.00	-
Arizona Public Service	P.O. Box 2906		Phoenix	AZ	85062	12/31/2007	67.34	-
Arizona Public Service	P.O. Box 2906		Phoenix	AZ	85062	1/3/2008	3,022.61	-
Arizona Public Service	P.O. Box 2906		Phoenix	AZ	85062	1/10/2008	509.11	-
Arizona Public Service	P.O. Box 2906		Phoenix	AZ	85062	1/22/2008	-	-
Arizona Public Service	P.O. Box 2906		Phoenix	AZ	85062	1/23/2008	-	-
Arizona Ram Jack	3841 E. Superior Avenue		Phoenix	AZ	85040	11/9/2007	39,813.10	-
Arizona Ram Jack	3841 E. Superior Avenue		Phoenix	AZ	85040	11/26/2007	145,458.02	-
Arizona Ram Jack	3841 E. Superior Avenue		Phoenix	AZ	85040	12/12/2007	168,804.09	-
Arizona Ram Jack	3841 E. Superior Avenue		Phoenix	AZ	85040	12/21/2007	137,760.05	-

## In Re: Engle Homes Residential Construction, L.L.C.

Case No. 08-10960

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
Arizona Ram Jack	3841 E. Superior Avenue		Phoenix	AZ	85040	1/10/2008	129,691.25	-
Arizona Ram Jack	3841 E. Superior Avenue		Phoenix	AZ	85040	1/23/2008	83,940.92	-
Arrow Masonry Co., Inc.	435 South Hamilton Court		Gilbert	AZ	85233	11/9/2007	113,064.31	-
Arrow Masonry Co., Inc.	435 South Hamilton Court		Gilbert	AZ	85233	12/7/2007	2,145.88	-
Arrow Masonry Co., Inc.	435 South Hamilton Court		Gilbert	AZ	85233	1/24/2008	8,827.60	-
Artistic Stairs, LTD.	4116 E. Superior #7		Phoenix	AZ	85040	11/9/2007	7,337.00	-
Artistic Stairs, LTD.	4116 E. Superior #7		Phoenix	AZ	85040	11/26/2007	5,366.00	-
Artistic Stairs, LTD.	4116 E. Superior #7		Phoenix	AZ	85040	12/7/2007	12,706.00	-
Artistic Stairs, LTD.	4116 E. Superior #7		Phoenix	AZ	85040	12/21/2007	24,753.00	-
Artistic Stairs, LTD.	4116 E. Superior #7		Phoenix	AZ	85040	11/10/2008	4,348.00	-
Aspen Block LLC	6115 S. Kyrene Rd.	Suite 101	Tempe	AZ	85283	11/26/2007	14,230.16	-
Atrium Door & Window Company	P.O. Box 50691		Los Angeles	CA	90074	11/9/2007	10,954.00	-
Atrium Door & Window Company	P.O. Box 50691		Los Angeles	CA	90074	11/26/2007	7,236.00	-
Atrium Door & Window Company	P.O. Box 50691		Los Angeles	CA	90074	12/7/2007	10,143.00	-
Atrium Door & Window Company	P.O. Box 50691		Los Angeles	CA	90074	12/21/2007	60.00	-
Atrium Door & Window Company	P.O. Box 50691		Los Angeles	CA	90074	11/10/2008	16,734.00	-
Atwell-Hicks	500 Avis Dr. Suite 100		Ann Arbor	MI	48108	11/9/2007	16,846.98	-
Atwell-Hicks	500 Avis Dr. Suite 100		Ann Arbor	MI	48108	11/26/2007	14,676.50	-
Atwell-Hicks	500 Avis Dr. Suite 100		Ann Arbor	MI	48108	12/7/2007	5,880.90	-
Atwell-Hicks	500 Avis Dr. Suite 100		Ann Arbor	MI	48108	11/10/2008	84,050.50	-
Automatic Gate Systems	237 S. 23rd Street		Phoenix	AZ	85034	1/22/2008	34,599.25	-
Aztec Lighting Inc.	25 South 48th Avenue		Phoenix	AZ	85043	11/9/2007	8,022.75	-
Aztec Lighting Inc.	25 South 48th Avenue		Phoenix	AZ	85043	11/21/2007	1,431.00	-
Aztec Lighting Inc.	25 South 48th Avenue		Phoenix	AZ	85043	11/26/2007	5,469.50	-
Aztec Lighting Inc.	25 South 48th Avenue		Phoenix	AZ	85043	12/7/2007	5,032.75	-
Aztec Lighting Inc.	25 South 48th Avenue		Phoenix	AZ	85043	12/21/2007	2,510.00	-
Aztec Lighting Inc.	25 South 48th Avenue		Phoenix	AZ	85043	11/10/2008	1,697.00	-
Aztec Lighting Inc.	25 South 48th Avenue		Phoenix	AZ	85043	11/22/2008	5,286.00	-
B/H Drywall Co.	627 W Commerce Ave		Gilbert	AZ	85234	11/26/2007	16,481.00	-
B/H Drywall Co.	627 W Commerce Ave		Gilbert	AZ	85234	12/7/2007	12,613.00	-
B/H Drywall Co.	627 W Commerce Ave		Gilbert	AZ	85234	12/21/2007	1,150.00	-
B/H Drywall Co.	627 W Commerce Ave		Gilbert	AZ	85234	11/10/2008	3,585.00	-
B/H Drywall Co.	627 W Commerce Ave		Gilbert	AZ	85234	1/22/2008	9,156.00	-
B/H Drywall Co.	627 W Commerce Ave		Gilbert	AZ	85234	1/23/2008	4,600.00	-
Banker Insulation, Inc.	201 S. 42ND Place		Phoenix	AZ	85034	11/9/2007	6,503.00	-
Banker Insulation, Inc.	201 S. 42ND Place		Phoenix	AZ	85034	12/21/2007	7,136.00	-
Banker Insulation, Inc.	201 S. 42ND Place		Phoenix	AZ	85034	11/10/2008	2,913.00	-
Banker Insulation, Inc.	201 S. 42ND Place		Phoenix	AZ	85034	1/22/2008	18,685.00	-
BBP Construction Company	7777 North 70th Avenue		Glendale	AZ	85303	11/26/2007	399,000.04	-
Bebout Concrete, Inc.	416 W. Lone Cactus Dr.		Phoenix	AZ	85027	11/9/2007	6,981.75	-
Bebout Concrete, Inc.	416 W. Lone Cactus Dr.		Phoenix	AZ	85027	11/26/2007	99,835.64	-
Bebout Concrete, Inc.	416 W. Lone Cactus Dr.		Phoenix	AZ	85027	12/7/2007	44,029.34	-
Bebout Concrete, Inc.	416 W. Lone Cactus Dr.		Phoenix	AZ	85027	12/21/2007	104,370.50	-
Bebout Concrete, Inc.	416 W. Lone Cactus Dr.		Phoenix	AZ	85027	11/10/2008	23,611.00	-
Bebout Concrete, Inc.	416 W. Lone Cactus Dr.		Phoenix	AZ	85027	1/22/2008	35,137.05	-
Bebout Concrete, Inc.	416 W. Lone Cactus Dr.		Phoenix	AZ	85027	1/23/2008	7,670.20	-
Beebe Plumbing, Inc.	19155 N. 83rd Ave.		Peoria	AZ	85382	11/26/2007	16,143.00	-
Beebe Plumbing, Inc.	19155 N. 83rd Ave.		Peoria	AZ	85382	12/21/2007	8,246.00	-
Beebe Plumbing, Inc.	19155 N. 83rd Ave.		Peoria	AZ	85382	11/10/2008	5,918.00	-
Bell Concrete, Inc.	2130 W. Williams DR.		Phoenix	AZ	85027	11/9/2007	72,646.00	-
Bell Concrete, Inc.	2130 W. Williams DR.		Phoenix	AZ	85027	11/26/2007	75,647.00	-
Bell Concrete, Inc.	2130 W. Williams DR.		Phoenix	AZ	85027	12/7/2007	7,925.00	-
Bell Concrete, Inc.	2130 W. Williams DR.		Phoenix	AZ	85027	12/21/2007	250.00	-
Bell Concrete, Inc.	2130 W. Williams DR.		Phoenix	AZ	85027	1/22/2008	9,647.00	-
Bell Concrete, Inc.	2130 W. Williams DR.		Phoenix	AZ	85027	1/23/2008	3,094.00	-
Bendigo Custom Stone, Inc.	10622 North 9th Drive		Phoenix	AZ	85029	11/9/2007	111,197.00	-
Blackstone Security	6232 North 7th St. Ste 107		Phoenix	AZ	85014	1/22/2008	6,045.00	-
Blackstone Security	6232 North 7th St. Ste 107		Phoenix	AZ	85014	1/23/2008	2,883.00	-
Blue Star Electric, Inc.	3100 East 45th St.		Tucson	AZ	85113	11/9/2007	6,029.00	-
Blue Star Electric, Inc.	3100 East 45th St.		Tucson	AZ	85113	11/21/2007	5,700.00	-
Blue Star Electric, Inc.	3100 East 45th St.		Tucson	AZ	85113	1/22/2008	-	-
Catalina Roofing &	2021 W. Williams DR.		Phoenix	AZ	85027	11/9/2007	44,617.00	-
Catalina Roofing &	2021 W. Williams DR.		Phoenix	AZ	85027	11/26/2007	44,251.00	-
Catalina Roofing &	2021 W. Williams DR.		Phoenix	AZ	85027	12/7/2007	17,609.00	-
Catalina Roofing &	2021 W. Williams DR.		Phoenix	AZ	85027	12/21/2007	52,208.00	-
Catalina Roofing &	2021 W. Williams DR.		Phoenix	AZ	85027	11/10/2008	20,172.00	-
Catalina Roofing &	2021 W. Williams DR.		Phoenix	AZ	85027	1/23/2008	65,823.54	-
Celectric, Inc.	14114 N. 88th Avenue		Peoria	AZ	85381	11/9/2007	22,563.00	-
Celectric, Inc.	14114 N. 88th Avenue		Peoria	AZ	85381	11/26/2007	21,339.00	-
Celectric, Inc.	14114 N. 88th Avenue		Peoria	AZ	85381	12/7/2007	6,999.00	-
Celectric, Inc.	14114 N. 88th Avenue		Peoria	AZ	85381	12/21/2007	35,918.00	-
Celectric, Inc.	14114 N. 88th Avenue		Peoria	AZ	85381	11/10/2008	35,372.00	-
Celectric, Inc.	14114 N. 88th Avenue		Peoria	AZ	85381	1/22/2008	43,373.50	-
Celectric, Inc.	14114 N. 88th Avenue		Peoria	AZ	85381	1/23/2008	-	-
Chas. Roberts Air	9828 North 19TH Ave		Phoenix	AZ	85021	11/9/2007	70,231.00	-



## In Re: Engle Homes Residential Construction, L.L.C.

Case No. 08-10960

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
Chas. Roberts Air	9828 North 19TH Ave		Phoenix	AZ	85021	11/21/2007	4,694.00	-
Chas. Roberts Air	9828 North 19TH Ave		Phoenix	AZ	85021	11/26/2007	73,109.85	-
Chas. Roberts Air	9828 North 19TH Ave		Phoenix	AZ	85021	12/7/2007	45,805.62	-
Chas. Roberts Air	9828 North 19TH Ave		Phoenix	AZ	85021	12/21/2007	144,290.00	-
Chas. Roberts Air	9828 North 19TH Ave		Phoenix	AZ	85021	11/10/2008	42,734.00	-
Chas. Roberts Air	9828 North 19TH Ave		Phoenix	AZ	85021	11/22/2008	114,788.00	-
Chris's Custom Cabinets	2836 W Deer Valley RD		Phoenix	AZ	85027	11/26/2007	639.00	-
Chris's Custom Cabinets	2836 W Deer Valley RD		Phoenix	AZ	85027	12/7/2007	23,625.00	-
Chris's Custom Cabinets	2836 W Deer Valley RD		Phoenix	AZ	85027	11/10/2008	11,120.00	-
Chris's Custom Cabinets	2836 W Deer Valley RD		Phoenix	AZ	85027	11/22/2008	8,200.00	-
Cibola Vista Community Assoc.	7740 N. 16th Street, Suite 300		Phoenix	AZ	85020	1/22/2008	21,475.93	-
Circle B Grading & Hauling Inc	18016 N. 74th Drive		Glendale	AZ	85308	11/9/2007	5,421.00	-
Circle B Grading & Hauling Inc	18016 N. 74th Drive		Glendale	AZ	85308	11/26/2007	885.00	-
Circle B Grading & Hauling Inc	18016 N. 74th Drive		Glendale	AZ	85308	12/21/2007	3,874.00	-
Circle B Grading & Hauling Inc	18016 N. 74th Drive		Glendale	AZ	85308	11/22/2008	3,568.50	-
Circle Cross Ranch HOA	7740 N. 16th St., Suite 300		Phoenix	AZ	85020	12/21/2007	441.30	-
Circle Cross Ranch HOA	7740 N. 16th St., Suite 300		Phoenix	AZ	85020	11/22/2008	9,881.92	-
City of Phoenix- Permits	200 W. Washington St.	2nd Floor	Phoenix	AZ	85003	11/2/2007	811.00	-
City of Phoenix- Permits	200 W. Washington St.	2nd Floor	Phoenix	AZ	85003	11/26/2007	119,208.00	-
Clayton Glass &	5609 W. Lathan St #105		Phoenix	AZ	85043	11/9/2007	3,460.00	-
Clayton Glass &	5609 W. Lathan St #105		Phoenix	AZ	85043	11/26/2007	9,283.00	-
Clayton Glass &	5609 W. Lathan St #105		Phoenix	AZ	85043	12/7/2007	3,137.00	-
Clayton Glass &	5609 W. Lathan St #105		Phoenix	AZ	85043	12/21/2007	11,979.00	-
Clayton Glass &	5609 W. Lathan St #105		Phoenix	AZ	85043	11/10/2008	4,374.00	-
Clayton Glass &	5609 W. Lathan St #105		Phoenix	AZ	85043	11/22/2008	9,344.00	-
CMX, LLC	7740 N. 16th St., #100		Phoenix	AZ	85020	11/26/2007	9,204.75	-
Construction 70, Inc	Po Box 62345		Phoenix	AZ	85082	11/9/2007	79,094.89	-
Construction 70, Inc	Po Box 62345		Phoenix	AZ	85082	12/7/2007	19,345.00	-
Construction 70, Inc	Po Box 62345		Phoenix	AZ	85082	12/12/2007	42,468.83	-
Creative Environments Design	Design & Landscape Inc.	305 N 54th Street Suite 205	Chandler	AZ	85226	11/9/2007	40,156.44	-
Creative Environments Design	Design & Landscape Inc.	305 N 54th Street Suite 205	Chandler	AZ	85226	11/26/2007	67,673.50	-
Creative Environments Design	Design & Landscape Inc.	305 N 54th Street Suite 205	Chandler	AZ	85226	12/7/2007	307,150.13	-
Creative Environments Design	Design & Landscape Inc.	305 N 54th Street Suite 205	Chandler	AZ	85226	12/21/2007	58,289.94	-
Creative Environments Design	Design & Landscape Inc.	305 N 54th Street Suite 205	Chandler	AZ	85226	11/10/2008	60,801.44	-
Creative Environments Design	Design & Landscape Inc.	305 N 54th Street Suite 205	Chandler	AZ	85226	11/22/2008	79,989.60	-
Custom Fence & Gate	1023 N. 21ST Ave		Phoenix	AZ	85009	11/9/2007	1,535.00	-
Custom Fence & Gate	1023 N. 21ST Ave		Phoenix	AZ	85009	11/26/2007	3,855.00	-
Custom Fence & Gate	1023 N. 21ST Ave		Phoenix	AZ	85009	12/7/2007	2,228.00	-
Custom Fence & Gate	1023 N. 21ST Ave		Phoenix	AZ	85009	12/21/2007	6,910.00	-
Custom Fence & Gate	1023 N. 21ST Ave		Phoenix	AZ	85009	11/16/2008	11,060.00	-
Custom Fence & Gate	1023 N. 21ST Ave		Phoenix	AZ	85009	11/22/2008	13,290.00	-
Damage Control, LLC	422 S Drew Street		Mesa	AZ	85210	12/7/2007	3,405.66	-
Damage Control, LLC	422 S Drew Street		Mesa	AZ	85210	11/22/2008	6,777.25	-
Dei Professional Services	6225 North 24TH ST. #200		Phoenix	AZ	85016	11/9/2007	692.60	-
Dei Professional Services	6225 North 24TH ST. #200		Phoenix	AZ	85016	12/7/2007	9,912.00	-
Del Martenson Development Corp	8628 N. Dysart Rd.	Suite 100	El Mirage	AZ	85335	11/9/2007	33,794.00	-
Del Martenson Development Corp	8628 N. Dysart Rd.	Suite 100	El Mirage	AZ	85335	11/26/2007	160,264.00	-
Del Martenson Development Corp	8628 N. Dysart Rd.	Suite 100	El Mirage	AZ	85335	12/7/2007	178,688.00	-
Del Martenson Development Corp	8628 N. Dysart Rd.	Suite 100	El Mirage	AZ	85335	12/21/2007	26,887.00	-
Del Martenson Development Corp	8628 N. Dysart Rd.	Suite 100	El Mirage	AZ	85335	11/10/2008	46,387.00	-
Del Martenson Development Corp	8628 N. Dysart Rd.	Suite 100	El Mirage	AZ	85335	11/22/2008	13,663.00	-
Dennis Sage Home Entertainment, I	2265 West Desert Cove		Phoenix	AZ	85029	11/9/2007	23,284.50	-
Dennis Sage Home Entertainment, I	2265 West Desert Cove		Phoenix	AZ	85029	11/26/2007	8,470.00	-
Dennis Sage Home Entertainment, I	2265 West Desert Cove		Phoenix	AZ	85029	12/7/2007	4,227.00	-
Dennis Sage Home Entertainment, I	2265 West Desert Cove		Phoenix	AZ	85029	12/21/2007	21,234.00	-
Dennis Sage Home Entertainment, I	2265 West Desert Cove		Phoenix	AZ	85029	11/10/2008	8,075.00	-
Dennis Sage Home Entertainment, I	2265 West Desert Cove		Phoenix	AZ	85029	11/22/2008	5,738.75	-
Dennis Sage Home Entertainment, I	2265 West Desert Cove		Phoenix	AZ	85029	11/23/2008	65.00	-
Desert Systems Landscape	4240 East Elwood Street		Phoenix	AZ	85040	10/31/2007	95,047.11	-
Desert Systems Landscape	4240 East Elwood Street		Phoenix	AZ	85040	11/9/2007	507,714.71	-
Desert Systems Landscape	4240 East Elwood Street		Phoenix	AZ	85040	11/26/2007	259,482.15	-
Desert Systems Landscape	4240 East Elwood Street		Phoenix	AZ	85040	12/7/2007	164,950.90	-
Desert Systems Landscape	4240 East Elwood Street		Phoenix	AZ	85040	11/10/2008	310,343.87	-
Desert Systems Landscape	4240 East Elwood Street		Phoenix	AZ	85040	11/22/2008	5,557.50	-
Desert Vista, Inc.	23021 N 15th Avenue	Suite 106	Phoenix	AZ	85027	11/9/2007	61,298.00	-
Desert Vista, Inc.	23021 N 15th Avenue	Suite 106	Phoenix	AZ	85027	11/26/2007	56,029.00	-
Desert Vista, Inc.	23021 N 15th Avenue	Suite 106	Phoenix	AZ	85027	12/7/2007	17,598.00	-
Desert Vista, Inc.	23021 N 15th Avenue	Suite 106	Phoenix	AZ	85027	12/21/2007	87,196.00	-
Desert Vista, Inc.	23021 N 15th Avenue	Suite 106	Phoenix	AZ	85027	11/10/2008	26,233.00	-
Desert Vista, Inc.	23021 N 15th Avenue	Suite 106	Phoenix	AZ	85027	11/22/2008	76,465.00	-
Desert Vista, Inc.	23021 N 15th Avenue	Suite 106	Phoenix	AZ	85027	11/23/2008	487.50	-
Desierto Verde, Inc.	P.O. Box 9001		Tempe	AZ	85281	11/9/2007	300.00	-
Desierto Verde, Inc.	P.O. Box 9001		Tempe	AZ	85281	11/26/2007	9,055.00	-
Desierto Verde, Inc.	P.O. Box 9001		Tempe	AZ	85281	12/7/2007	1,100.00	-
Design Drywall West, Inc	405 S Clark DR		Tempe	AZ	85201	11/9/2007	11,497.00	-

## In Re: Engle Homes Residential Construction, L.L.C.

Case No. 08-10960

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
Design Drywall West, Inc	405 S Clark DR		Tempe	AZ	85201	11/26/2007	41,073.00	-
Design Drywall West, Inc	405 S Clark DR		Tempe	AZ	85201	12/7/2007	10,827.00	-
Design Drywall West, Inc	405 S Clark DR		Tempe	AZ	85201	12/21/2007	41,482.00	-
Design Drywall West, Inc	405 S Clark DR		Tempe	AZ	85201	1/10/2008	30,533.00	-
Design Drywall West, Inc	405 S Clark DR		Tempe	AZ	85201	1/22/2008	41,240.00	-
Design Drywall West, Inc	405 S Clark DR		Tempe	AZ	85201	1/23/2008	510.00	-
Design Lighting & Control, Inc	692 W Lean Ct		Gilbert	AZ	85233	11/26/2007	24,833.00	-
Design Lighting & Control, Inc	692 W Lean Ct		Gilbert	AZ	85233	12/7/2007	23,218.00	-
Design Lighting & Control, Inc	692 W Lean Ct		Gilbert	AZ	85233	12/21/2007	8,188.00	-
Design Lighting & Control, Inc	692 W Lean Ct		Gilbert	AZ	85233	1/10/2008	4,996.00	-
Design Lighting & Control, Inc	692 W Lean Ct		Gilbert	AZ	85233	1/22/2008	16,217.00	-
Diversified Builders Supply, Inc.	4013 W. Lindbergh		Chandler	AZ	85226	11/9/2007	10,399.00	-
Diversified Builders Supply, Inc.	4013 W. Lindbergh		Chandler	AZ	85226	11/26/2007	17,029.00	-
Diversified Builders Supply, Inc.	4013 W. Lindbergh		Chandler	AZ	85226	12/7/2007	2,721.00	-
Diversified Builders Supply, Inc.	4013 W. Lindbergh		Chandler	AZ	85226	12/21/2007	30,330.00	-
Diversified Builders Supply, Inc.	4013 W. Lindbergh		Chandler	AZ	85226	1/10/2008	11,309.00	-
Diversified Builders Supply, Inc.	4013 W. Lindbergh		Chandler	AZ	85226	1/22/2008	88,929.00	-
Diversified Roofing, Inc	2015 W. Mountain View RD		Phoenix	AZ	85021	11/9/2007	2,832.00	-
Diversified Roofing, Inc	2015 W. Mountain View RD		Phoenix	AZ	85021	12/7/2007	565.00	-
Diversified Roofing, Inc	2015 W. Mountain View RD		Phoenix	AZ	85021	1/22/2008	11,421.00	-
Diversified Roofing, Inc	2015 W. Mountain View RD		Phoenix	AZ	85021	1/23/2008	95.00	-
Dixon Brothers, Inc.	240 N Pasadena Street		Gilbert	AZ	85233	11/9/2007	18,384.00	-
Dixon Brothers, Inc.	240 N Pasadena Street		Gilbert	AZ	85233	11/26/2007	168.00	-
Dixon Brothers, Inc.	240 N Pasadena Street		Gilbert	AZ	85233	12/7/2007	25,462.25	-
Dixon Brothers, Inc.	240 N Pasadena Street		Gilbert	AZ	85233	12/21/2007	4,184.00	-
Dixon Brothers, Inc.	240 N Pasadena Street		Gilbert	AZ	85233	1/10/2008	29,255.00	-
Dixon Brothers, Inc.	240 N Pasadena Street		Gilbert	AZ	85233	1/22/2008	22,842.00	-
Dixon Brothers, Inc.	240 N Pasadena Street		Gilbert	AZ	85233	1/23/2008	86.00	-
Dysart USD #89	11405 N. Dysart Rd.		El Mirage	AZ	85335	11/9/2007	25,750.00	-
Dysart USD #89	11405 N. Dysart Rd.		El Mirage	AZ	85335	1/10/2008	-	-
Earth & Sun Adobe, Inc.	1518 E Indigo St		Mesa	AZ	85203	11/9/2007	144,937.50	-
Earth & Sun Adobe, Inc.	1518 E Indigo St		Mesa	AZ	85203	11/26/2007	284,000.00	-
Earth & Sun Adobe, Inc.	1518 E Indigo St		Mesa	AZ	85203	12/7/2007	121,950.00	-
Earth & Sun Adobe, Inc.	1518 E Indigo St		Mesa	AZ	85203	12/12/2007	39,100.00	-
Earth & Sun Adobe, Inc.	1518 E Indigo St		Mesa	AZ	85203	1/10/2008	210,186.25	-
Eyesite Surveillance	P.O. Box 13612		Chandler	AZ	85248	12/21/2007	24,104.08	-
Eyesite Surveillance	P.O. Box 13612		Chandler	AZ	85248	1/22/2008	-	-
Felten Engineering GRP.	18325 North Allied Way (70th St.)	Suite 200	Phoenix	AZ	85054	11/9/2007	1,650.00	-
Felten Engineering GRP.	18325 North Allied Way (70th St.)	Suite 200	Phoenix	AZ	85054	11/26/2007	2,500.00	-
Felten Engineering GRP.	18325 North Allied Way (70th St.)	Suite 200	Phoenix	AZ	85054	12/21/2007	1,650.00	-
Felten Engineering GRP.	18325 North Allied Way (70th St.)	Suite 200	Phoenix	AZ	85054	1/10/2008	400.00	-
Felten Engineering GRP.	18325 North Allied Way (70th St.)	Suite 200	Phoenix	AZ	85054	1/22/2008	-	-
G&C Glass, Inc.	Po Box 593		Gilbert	AZ	85299	11/9/2007	968.00	-
G&C Glass, Inc.	Po Box 593		Gilbert	AZ	85299	11/21/2007	1,078.00	-
G&C Glass, Inc.	Po Box 593		Gilbert	AZ	85299	11/26/2007	9,087.00	-
G&C Glass, Inc.	Po Box 593		Gilbert	AZ	85299	12/7/2007	5,610.00	-
G&C Glass, Inc.	Po Box 593		Gilbert	AZ	85299	12/21/2007	7,355.00	-
G&C Glass, Inc.	Po Box 593		Gilbert	AZ	85299	1/10/2008	2,356.00	-
G&C Glass, Inc.	Po Box 593		Gilbert	AZ	85299	1/22/2008	4,506.00	-
Gale Industries, Inc Db	Gale/Douglas Insulation	4235 E Winslow Ave	Phoenix	AZ	85040	11/9/2007	30,052.00	-
Gale Industries, Inc Db	Gale/Douglas Insulation	4235 E Winslow Ave	Phoenix	AZ	85040	11/26/2007	18,255.00	-
Gale Industries, Inc Db	Gale/Douglas Insulation	4235 E Winslow Ave	Phoenix	AZ	85040	12/7/2007	15,080.00	-
Gale Industries, Inc Db	Gale/Douglas Insulation	4235 E Winslow Ave	Phoenix	AZ	85040	12/21/2007	9,891.00	-
Gale Industries, Inc Db	Gale/Douglas Insulation	4235 E Winslow Ave	Phoenix	AZ	85040	1/10/2008	14,582.00	-
Gale Industries, Inc Db	Gale/Douglas Insulation	4235 E Winslow Ave	Phoenix	AZ	85040	1/22/2008	21,310.00	-
Gecko Underground Utilities	7070 W. Frier DR.		Glendale	AZ	85303	11/9/2007	4,754.92	-
Gecko Underground Utilities	7070 W. Frier DR.		Glendale	AZ	85303	11/26/2007	1,777.00	-
Gecko Underground Utilities	7070 W. Frier DR.		Glendale	AZ	85303	12/7/2007	-	-
Gecko Underground Utilities	7070 W. Frier DR.		Glendale	AZ	85303	12/21/2007	-	-
Gecko Underground Utilities	7070 W. Frier DR.		Glendale	AZ	85303	1/10/2008	-	-
Gecko Underground Utilities	7070 W. Frier DR.		Glendale	AZ	85303	1/22/2008	-	-
General Electric Co	307 N Hourstbourne PKWY	Suite 307	Louisville	KY	40222	11/9/2007	19,728.84	-
General Electric Co	307 N Hourstbourne PKWY	Suite 307	Louisville	KY	40222	11/21/2007	12,027.00	-
General Electric Co	307 N Hourstbourne PKWY	Suite 307	Louisville	KY	40222	11/26/2007	66,435.44	-
General Electric Co	307 N Hourstbourne PKWY	Suite 307	Louisville	KY	40222	12/7/2007	86,993.00	-
General Electric Co	307 N Hourstbourne PKWY	Suite 307	Louisville	KY	40222	12/21/2007	82,077.47	-
General Electric Co	307 N Hourstbourne PKWY	Suite 307	Louisville	KY	40222	1/3/2008	22,834.00	-
General Electric Co	307 N Hourstbourne PKWY	Suite 307	Louisville	KY	40222	1/10/2008	12,756.28	-
General Electric Co	307 N Hourstbourne PKWY	Suite 307	Louisville	KY	40222	1/16/2008	6,457.00	-
General Electric Co	307 N Hourstbourne PKWY	Suite 307	Louisville	KY	40222	1/24/2008	17,113.62	-
Geotek, Inc.	16445 N. 91st St., #101		Scottsdale	AZ	85260	11/9/2007	13,149.12	-
Geotek, Inc.	16445 N. 91st St., #101		Scottsdale	AZ	85260	11/26/2007	27,967.08	-
Geotek, Inc.	16445 N. 91st St., #101		Scottsdale	AZ	85260	12/7/2007	10,482.65	-
Geotek, Inc.	16445 N. 91st St., #101		Scottsdale	AZ	85260	1/10/2008	14,106.94	-
Guard-O-Matic, Inc	206 W Julie Drive, Ste 3		Tempe	AZ	85283	11/9/2007	19,478.00	-



## In Re: Engle Homes Residential Construction, L.L.C.

Case No. 08-10960

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
Guard-O-Matic, Inc	206 W Julie Drive, Ste 3		Tempe	AZ	85283	11/21/2007	3,556.00	-
Guard-O-Matic, Inc	206 W Julie Drive, Ste 3		Tempe	AZ	85283	11/26/2007	7,782.12	-
Guard-O-Matic, Inc	206 W Julie Drive, Ste 3		Tempe	AZ	85283	12/7/2007	8,043.00	-
Guard-O-Matic, Inc	206 W Julie Drive, Ste 3		Tempe	AZ	85283	12/21/2007	19,169.62	-
Guard-O-Matic, Inc	206 W Julie Drive, Ste 3		Tempe	AZ	85283	11/10/2008	14,770.90	-
Guard-O-Matic, Inc	206 W Julie Drive, Ste 3		Tempe	AZ	85283	1/22/2008	-	-
H.W. Johnson, Inc.	845 S 59TH Ave		Phoenix	AZ	85043	12/7/2007	101,575.46	-
Hand Painted Ceramic	Tiles / Katherine Pankow	801 E Windsor	Phoenix	AZ	85006	11/9/2007	1,659.00	-
Hand Painted Ceramic	Tiles / Katherine Pankow	801 E Windsor	Phoenix	AZ	85006	12/7/2007	5,674.00	-
Hand Painted Ceramic	Tiles / Katherine Pankow	801 E Windsor	Phoenix	AZ	85006	1/22/2008	29.00	-
Hand Painted Ceramic	Tiles / Katherine Pankow	801 E Windsor	Phoenix	AZ	85006	1/23/2008	38.00	-
Home Builders Services of	1427 E. Elwood St.		Phoenix	AZ	85040	11/9/2007	424.00	-
Home Builders Services of	1427 E. Elwood St.		Phoenix	AZ	85040	11/26/2007	626.00	-
Home Builders Services of	1427 E. Elwood St.		Phoenix	AZ	85040	12/7/2007	2,061.00	-
Home Builders Services of	1427 E. Elwood St.		Phoenix	AZ	85040	12/21/2007	3,399.00	-
Home Builders Services of	1427 E. Elwood St.		Phoenix	AZ	85040	1/10/2008	2,188.00	-
Home Builders Services of	1427 E. Elwood St.		Phoenix	AZ	85040	1/24/2008	1,942.00	-
Husky Construction Clean	817 North 97th Street		Mesa	AZ	85207	11/9/2007	724.00	-
Husky Construction Clean	817 North 97th Street		Mesa	AZ	85207	11/26/2007	1,660.00	-
Husky Construction Clean	817 North 97th Street		Mesa	AZ	85207	12/7/2007	1,929.00	-
Husky Construction Clean	817 North 97th Street		Mesa	AZ	85207	12/21/2007	1,581.00	-
Husky Construction Clean	817 North 97th Street		Mesa	AZ	85207	1/10/2008	1,053.00	-
Husky Construction Clean	817 North 97th Street		Mesa	AZ	85207	1/22/2008	2,665.00	-
Imagination Graphics, Inc.	104 S. Robson		Mesa	AZ	85210	11/9/2007	769.59	-
Imagination Graphics, Inc.	104 S. Robson		Mesa	AZ	85210	11/26/2007	10,209.24	-
Imagination Graphics, Inc.	104 S. Robson		Mesa	AZ	85210	12/21/2007	6,273.53	-
Imagination Graphics, Inc.	104 S. Robson		Mesa	AZ	85210	1/22/2008	-	-
Imperial Tile Imports	1846 E Mcdowell RD		Phoenix	AZ	85006	11/9/2007	59,085.00	-
Imperial Tile Imports	1846 E Mcdowell RD		Phoenix	AZ	85006	11/26/2007	44,215.00	-
Imperial Tile Imports	1846 E Mcdowell RD		Phoenix	AZ	85006	12/7/2007	39,925.00	-
Imperial Tile Imports	1846 E Mcdowell RD		Phoenix	AZ	85006	12/21/2007	51,609.00	-
Imperial Tile Imports	1846 E Mcdowell RD		Phoenix	AZ	85006	1/10/2008	17,580.00	-
Imperial Tile Imports	1846 E Mcdowell RD		Phoenix	AZ	85006	1/22/2008	41,683.00	-
Indigo Contracting LLC	3523 East Broadway Road		Phoenix	AZ	85040	11/9/2007	41,829.00	-
Indigo Contracting LLC	3523 East Broadway Road		Phoenix	AZ	85040	11/21/2007	220.00	-
Indigo Contracting LLC	3523 East Broadway Road		Phoenix	AZ	85040	11/26/2007	35,071.00	-
Indigo Contracting LLC	3523 East Broadway Road		Phoenix	AZ	85040	12/7/2007	11,080.00	-
Indigo Contracting LLC	3523 East Broadway Road		Phoenix	AZ	85040	12/21/2007	7,772.00	-
Indigo Contracting LLC	3523 East Broadway Road		Phoenix	AZ	85040	1/10/2008	14,634.25	-
Indigo Contracting LLC	3523 East Broadway Road		Phoenix	AZ	85040	1/22/2008	26,306.00	-
Indigo Contracting LLC	3523 East Broadway Road		Phoenix	AZ	85040	1/23/2008	80.00	-
Integrated Stucco, Inc.	8205 N 67th Avenue		Glendale	AZ	85302	11/9/2007	15,294.00	-
Integrated Stucco, Inc.	8205 N 67th Avenue		Glendale	AZ	85302	12/7/2007	13,585.20	-
Integrated Stucco, Inc.	8205 N 67th Avenue		Glendale	AZ	85302	1/10/2008	19,246.00	-
Integrated Stucco, Inc.	8205 N 67th Avenue		Glendale	AZ	85302	1/22/2008	10,336.00	-
JCM Ventures, LLC	3941 E. Chandler Blvd,	Suite 106-296	Phoenix	AZ	85048	11/9/2007	14,635.00	-
JCM Ventures, LLC	3941 E. Chandler Blvd,	Suite 106-296	Phoenix	AZ	85048	12/7/2007	2,422.00	-
JCM Ventures, LLC	3941 E. Chandler Blvd,	Suite 106-296	Phoenix	AZ	85048	1/10/2008	22,479.50	-
JLC Roofing, Inc.	P.O. Box 6132		Glendale	AZ	85312	11/9/2007	42,065.00	-
JLC Roofing, Inc.	P.O. Box 6132		Glendale	AZ	85312	11/26/2007	14,489.00	-
JLC Roofing, Inc.	P.O. Box 6132		Glendale	AZ	85312	12/7/2007	6,733.00	-
JLC Roofing, Inc.	P.O. Box 6132		Glendale	AZ	85312	12/21/2007	19,557.00	-
JLC Roofing, Inc.	P.O. Box 6132		Glendale	AZ	85312	1/10/2008	12,271.00	-
JLC Roofing, Inc.	P.O. Box 6132		Glendale	AZ	85312	1/22/2008	-	-
Kelco Contracting, LLC	936 E Javelina ST	Suite 1	Mesa	AZ	85204	11/9/2007	18,355.20	-
Kelco Contracting, LLC	936 E Javelina ST	Suite 1	Mesa	AZ	85204	11/21/2007	5,269.45	-
Kelco Contracting, LLC	936 E Javelina ST	Suite 1	Mesa	AZ	85204	11/26/2007	111,210.18	-
Kelco Contracting, LLC	936 E Javelina ST	Suite 1	Mesa	AZ	85204	12/7/2007	108,668.25	-
Kelco Contracting, LLC	936 E Javelina ST	Suite 1	Mesa	AZ	85204	1/10/2008	1,282.00	-
Kelco Environmental LLC	936 East Javelina #1		Mesa	AZ	85204	11/9/2007	5,850.00	-
Kitchell Contractors, Inc.	1707 E. Highland	Suite 200	Phoenix	AZ	85016	11/9/2007	11,616.00	-
Kitchell Contractors, Inc.	1707 E. Highland	Suite 200	Phoenix	AZ	85016	11/26/2007	600.00	-
Kitchell Contractors, Inc.	1707 E. Highland	Suite 200	Phoenix	AZ	85016	12/7/2007	19,114.00	-
Kitchell Contractors, Inc.	1707 E. Highland	Suite 200	Phoenix	AZ	85016	1/10/2008	16,737.00	-
Knochel Bros, Inc	1441 E Alameda RD		Phoenix	AZ	85024	12/7/2007	70,460.60	-
L & M Laminates and Marble, Inc.	813 E. University DR		Phoenix	AZ	85034	11/9/2007	18,054.00	-
L & M Laminates and Marble, Inc.	813 E. University DR		Phoenix	AZ	85034	11/26/2007	22,442.00	-
L & M Laminates and Marble, Inc.	813 E. University DR		Phoenix	AZ	85034	12/7/2007	10,377.00	-
L & M Laminates and Marble, Inc.	813 E. University DR		Phoenix	AZ	85034	12/21/2007	29,751.00	-
L & M Laminates and Marble, Inc.	813 E. University DR		Phoenix	AZ	85034	1/10/2008	26,562.00	-
L & M Laminates and Marble, Inc.	813 E. University DR		Phoenix	AZ	85034	1/22/2008	35,318.00	-
Labor Finders of Arizona	P.O. Box 1242		Poway	CA	92074	11/9/2007	1,565.86	-
Labor Finders of Arizona	P.O. Box 1242		Poway	CA	92074	11/21/2007	350.40	-
Labor Finders of Arizona	P.O. Box 1242		Poway	CA	92074	11/26/2007	3,438.30	-
Labor Finders of Arizona	P.O. Box 1242		Poway	CA	92074	12/7/2007	1,423.50	-

## In Re: Engle Homes Residential Construction, L.L.C.

Case No. 08-10960

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
Labor Finders of Arizona	P.O. Box 1242		Poway	CA	92074	1/10/2008	-	-
Labor Finders of Arizona	P.O. Box 1242		Poway	CA	92074	1/22/2008	-	-
Landa & Assoc., Inc.	5128 East Thomas Road	Suite 100	Phoenix	AZ	85018	11/29/2007	7,500.00	-
Landa & Assoc., Inc.	5128 East Thomas Road	Suite 100	Phoenix	AZ	85018	11/10/2008	7,625.00	-
Leach Painting, Inc.	P.O. Box 69		Chandler	AZ	85244	11/9/2007	36,736.00	-
Leach Painting, Inc.	P.O. Box 69		Chandler	AZ	85244	11/26/2007	13,600.00	-
Leach Painting, Inc.	P.O. Box 69		Chandler	AZ	85244	12/7/2007	22,014.00	-
Leach Painting, Inc.	P.O. Box 69		Chandler	AZ	85244	12/21/2007	28,102.00	-
Leach Painting, Inc.	P.O. Box 69		Chandler	AZ	85244	11/10/2008	9,161.00	-
Leach Painting, Inc.	P.O. Box 69		Chandler	AZ	85244	1/22/2008	9,001.00	-
Leach Painting, Inc.	P.O. Box 69		Chandler	AZ	85244	1/23/2008	1,740.00	-
Lewcon Contracting LLC	3655 W. Anthem Way #A109	PMB 324	Anthem	AZ	85086	11/26/2007	5,970.00	-
Lewcon Contracting LLC	3655 W. Anthem Way #A109	PMB 324	Anthem	AZ	85086	12/12/2007	14,750.00	-
Lewcon Contracting LLC	3655 W. Anthem Way #A109	PMB 324	Anthem	AZ	85086	11/10/2008	14,010.00	-
Loftco Trim, Inc.	P.O. Box 71310		Phoenix	AZ	85050	11/9/2007	14,087.00	-
Loftco Trim, Inc.	P.O. Box 71310		Phoenix	AZ	85050	11/26/2007	685.00	-
Loftco Trim, Inc.	P.O. Box 71310		Phoenix	AZ	85050	11/10/2008	24,202.00	-
Loftco, Inc.	PO Box 71310		Phoenix	AZ	85050	11/21/2007	195.00	-
Loftco, Inc.	PO Box 71310		Phoenix	AZ	85050	11/26/2007	50,529.00	-
Loftco, Inc.	PO Box 71310		Phoenix	AZ	85050	12/21/2007	61,243.00	-
M.R.Tanner Dev & Con,Inc	Db: M.R.Tanner Constr.	1327 West San Pedro	Gilbert	AZ	85233	11/9/2007	199,557.50	-
M.R.Tanner Dev & Con,Inc	Db: M.R.Tanner Constr.	1327 West San Pedro	Gilbert	AZ	85233	11/26/2007	402,763.23	-
Madj, Inc. Db	3314 W. Osborn		Phoenix	AZ	85017	11/9/2007	22,873.90	-
Madj, Inc. Db	3314 W. Osborn		Phoenix	AZ	85017	11/21/2007	70.00	-
Madj, Inc. Db	3314 W. Osborn		Phoenix	AZ	85017	11/26/2007	22,955.80	-
Madj, Inc. Db	3314 W. Osborn		Phoenix	AZ	85017	12/7/2007	13,681.00	-
Madj, Inc. Db	3314 W. Osborn		Phoenix	AZ	85017	12/21/2007	18,722.00	-
Madj, Inc. Db	3314 W. Osborn		Phoenix	AZ	85017	11/10/2008	11,034.85	-
Madj, Inc. Db	3314 W. Osborn		Phoenix	AZ	85017	1/22/2008	19,669.00	-
Markham Contracting Co.,	22820 N. 19TH Ave.		Phoenix	AZ	85027	12/7/2007	542,281.02	-
Markham Contracting Co.,	22820 N. 19TH Ave.		Phoenix	AZ	85027	1/22/2008	81,538.88	-
MasterBrand Cabinets, Inc.	3910 E. Wier Avenue		Phoenix	AZ	85040	11/9/2007	33,622.00	-
MasterBrand Cabinets, Inc.	3910 E. Wier Avenue		Phoenix	AZ	85040	11/26/2007	-	-
MasterBrand Cabinets, Inc.	3910 E. Wier Avenue		Phoenix	AZ	85040	12/21/2007	-	-
Mesa Fully Formed, Inc.	1111 S. Serrine ST.		Mesa	AZ	85210	11/9/2007	18,108.00	-
Mesa Fully Formed, Inc.	1111 S. Serrine ST.		Mesa	AZ	85210	11/21/2007	4,089.00	-
Mesa Fully Formed, Inc.	1111 S. Serrine ST.		Mesa	AZ	85210	11/26/2007	8,692.08	-
Mesa Fully Formed, Inc.	1111 S. Serrine ST.		Mesa	AZ	85210	12/7/2007	12,382.00	-
Mesa Fully Formed, Inc.	1111 S. Serrine ST.		Mesa	AZ	85210	1/24/2008	18,261.00	-
Michael J. Valente Contracting	3635 S 43rd Ave		Phoenix	AZ	85009	11/9/2007	8,065.58	-
Michael J. Valente Contracting	3635 S 43rd Ave		Phoenix	AZ	85009	11/10/2008	60,136.41	-
Misc. Vendor						11/9/2007	2,898.00	-
Misc. Vendor						11/26/2007	198.14	-
Misc. Vendor						12/7/2007	148.00	-
Misc. Vendor						12/21/2007	8,977.50	-
Misc. Vendor						11/10/2008	675.57	-
Misc. Vendor						1/23/2008	1,800.00	-
Mitchell Electric Co,Inc	7138 N 110th Ave.		Glendale	AZ	85307	11/9/2007	10,762.98	-
Mitchell Electric Co,Inc	7138 N 110th Ave.		Glendale	AZ	85307	12/7/2007	36,246.57	-
Mitchell Electric Co,Inc	7138 N 110th Ave.		Glendale	AZ	85307	12/21/2007	30,461.65	-
Mitchell Electric Co,Inc	7138 N 110th Ave.		Glendale	AZ	85307	11/10/2008	968.50	-
Mitchell Electric Co,Inc	7138 N 110th Ave.		Glendale	AZ	85307	1/22/2008	27,045.00	-
Model Home Liquidators	3950 E Mclellan #16		Mesa	AZ	85205	11/9/2007	9,333.71	-
New Electric, Inc	7310 W. Roosevelt Street	Suite 14	Phoenix	AZ	85043	11/9/2007	26,121.00	-
New Electric, Inc	7310 W. Roosevelt Street	Suite 14	Phoenix	AZ	85043	11/26/2007	10,071.76	-
New Electric, Inc	7310 W. Roosevelt Street	Suite 14	Phoenix	AZ	85043	12/7/2007	9,631.00	-
New Electric, Inc	7310 W. Roosevelt Street	Suite 14	Phoenix	AZ	85043	12/21/2007	21,364.00	-
New Electric, Inc	7310 W. Roosevelt Street	Suite 14	Phoenix	AZ	85043	11/10/2008	12,211.00	-
New Electric, Inc	7310 W. Roosevelt Street	Suite 14	Phoenix	AZ	85043	1/22/2008	863.00	-
Nu-Treat, Inc.	Po Box 3370		Mesa	AZ	85244	11/9/2007	4,263.00	-
Nu-Treat, Inc.	Po Box 3370		Mesa	AZ	85244	11/21/2007	1,508.00	-
Nu-Treat, Inc.	Po Box 3370		Mesa	AZ	85244	11/26/2007	3,743.00	-
Nu-Treat, Inc.	Po Box 3370		Mesa	AZ	85244	12/7/2007	1,886.00	-
Nu-Treat, Inc.	Po Box 3370		Mesa	AZ	85244	12/21/2007	5,590.00	-
Nu-Treat, Inc.	Po Box 3370		Mesa	AZ	85244	11/10/2008	3,057.00	-
Nu-Treat, Inc.	Po Box 3370		Mesa	AZ	85244	1/22/2008	1,758.00	-
Nu-Treat, Inc.	Po Box 3370		Mesa	AZ	85244	1/23/2008	125.00	-
Outdoor Environmental Systems	114828 E. Appleby Road		Chandler	AZ	85249	12/7/2007	12,489.00	-
Outdoor Environmental Systems	114828 E. Appleby Road		Chandler	AZ	85249	12/21/2007	99,122.70	-
Overhead-Underground Electric	2440 S. 11th Ave.		Phoenix	AZ	85007	11/26/2007	17,136.40	-
Paddock Pools Const Co	Attn: Accounting	Po Box 8849	Scottsdale	AZ	85252	12/7/2007	212,649.25	-
Paddock Pools Const Co	Attn: Accounting	Po Box 8849	Scottsdale	AZ	85252	12/21/2007	2,098.00	-
Paddock Pools Const Co	Attn: Accounting	Po Box 8849	Scottsdale	AZ	85252	11/10/2008	25,236.00	-
Paddock Pools Const Co	Attn: Accounting	Po Box 8849	Scottsdale	AZ	85252	1/22/2008	28,585.00	-
Pratte Building	Systems, LLC	3207 S. 51ST. Ave	Phoenix	AZ	85043	12/27/2007	51,197.50	-

## In Re: Engle Homes Residential Construction, L.L.C.

Case No. 08-10960

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
Protex	3104 West Thomas Road	Suite 1003	Phoenix	AZ	85017	11/9/2007	2,230.00	-
Protex	3104 West Thomas Road	Suite 1003	Phoenix	AZ	85017	11/26/2007	3,610.00	-
Protex	3104 West Thomas Road	Suite 1003	Phoenix	AZ	85017	12/7/2007	1,785.00	-
Protex	3104 West Thomas Road	Suite 1003	Phoenix	AZ	85017	12/21/2007	2,820.00	-
Protex	3104 West Thomas Road	Suite 1003	Phoenix	AZ	85017	12/27/2007	100.00	-
Protex	3104 West Thomas Road	Suite 1003	Phoenix	AZ	85017	11/10/2008	1,755.00	-
Protex	3104 West Thomas Road	Suite 1003	Phoenix	AZ	85017	1/22/2008	-	-
QFX Holdings LLC dba	P.O. Box 41748		Mesa	AZ	85274	11/9/2007	2,445.00	-
QFX Holdings LLC dba	P.O. Box 41748		Mesa	AZ	85274	11/26/2007	560.00	-
QFX Holdings LLC dba	P.O. Box 41748		Mesa	AZ	85274	12/7/2007	544.00	-
QFX Holdings LLC dba	P.O. Box 41748		Mesa	AZ	85274	12/21/2007	4,336.00	-
QFX Holdings LLC dba	P.O. Box 41748		Mesa	AZ	85274	11/10/2008	2,343.00	-
QFX Holdings LLC dba	P.O. Box 41748		Mesa	AZ	85274	1/22/2008	1,378.00	-
QFX Holdings LLC dba	P.O. Box 41748		Mesa	AZ	85274	1/23/2008	945.00	-
QHP-Quality House Painting,Inc	5836 W Wethersfield Dr		Glendale	AZ	85304	11/9/2007	2,597.00	-
QHP-Quality House Painting,Inc	5836 W Wethersfield Dr		Glendale	AZ	85304	11/26/2007	1,115.00	-
QHP-Quality House Painting,Inc	5836 W Wethersfield Dr		Glendale	AZ	85304	12/7/2007	1,437.00	-
QHP-Quality House Painting,Inc	5836 W Wethersfield Dr		Glendale	AZ	85304	12/21/2007	4,666.00	-
QHP-Quality House Painting,Inc	5836 W Wethersfield Dr		Glendale	AZ	85304	11/10/2008	3,497.00	-
QHP-Quality House Painting,Inc	5836 W Wethersfield Dr		Glendale	AZ	85304	1/22/2008	4,124.00	-
R.J. Cole Investments LLC	20819 N. 25th Place #B102		Phoenix	AZ	85050	11/26/2007	4,864.50	-
R.J. Cole Investments LLC	20819 N. 25th Place #B102		Phoenix	AZ	85050	12/21/2007	4,864.50	-
R.J. Cole Investments LLC	20819 N. 25th Place #B102		Phoenix	AZ	85050	1/22/2008	-	-
R/S Service & Supply, Inc.	10227 N El Mirage Road		El Mirage	AZ	85335	12/7/2007	2,505.00	-
R/S Service & Supply, Inc.	10227 N El Mirage Road		El Mirage	AZ	85335	12/21/2007	1,495.00	-
R/S Service & Supply, Inc.	10227 N El Mirage Road		El Mirage	AZ	85335	1/22/2008	2,705.00	-
Riggs Plumbing, LLC	4863 E Ingram		Mesa	AZ	85205	11/9/2007	18,864.00	-
Riggs Plumbing, LLC	4863 E Ingram		Mesa	AZ	85205	11/26/2007	10,920.25	-
Riggs Plumbing, LLC	4863 E Ingram		Mesa	AZ	85205	12/7/2007	10,416.00	-
Riggs Plumbing, LLC	4863 E Ingram		Mesa	AZ	85205	12/21/2007	8,374.00	-
Riggs Plumbing, LLC	4863 E Ingram		Mesa	AZ	85205	11/10/2008	29,866.00	-
Riggs Plumbing, LLC	4863 E Ingram		Mesa	AZ	85205	1/22/2008	30,522.00	-
Riggs Plumbing, LLC	4863 E Ingram		Mesa	AZ	85205	1/23/2008	18,498.00	-
Roadrunner Drywall Corp	7918 E McClain Dr		Scottsdale	AZ	85260	11/9/2007	33,735.00	-
Roadrunner Drywall Corp	7918 E McClain Dr		Scottsdale	AZ	85260	11/26/2007	25,447.00	-
Roadrunner Drywall Corp	7918 E McClain Dr		Scottsdale	AZ	85260	12/7/2007	11,151.00	-
Roadrunner Drywall Corp	7918 E McClain Dr		Scottsdale	AZ	85260	12/21/2007	25,905.50	-
Roadrunner Drywall Corp	7918 E McClain Dr		Scottsdale	AZ	85260	11/10/2008	9,062.50	-
Roadrunner Drywall Corp	7918 E McClain Dr		Scottsdale	AZ	85260	1/22/2008	27,091.50	-
Ron Brock's Heating & Cooling	6010 N 57th Avenue		Glendale	AZ	85301	11/9/2007	10,260.00	-
Ron Brock's Heating & Cooling	6010 N 57th Avenue		Glendale	AZ	85301	11/26/2007	6,882.24	-
Ron Brock's Heating & Cooling	6010 N 57th Avenue		Glendale	AZ	85301	12/21/2007	10,402.00	-
Ron Brock's Heating & Cooling	6010 N 57th Avenue		Glendale	AZ	85301	11/10/2008	14,358.00	-
Rudolfo Brothers Plastering	14575 W La Estrella #1		Goodyear	AZ	85338	11/9/2007	28,369.00	-
Rudolfo Brothers Plastering	14575 W La Estrella #1		Goodyear	AZ	85338	11/26/2007	15,464.00	-
Rudolfo Brothers Plastering	14575 W La Estrella #1		Goodyear	AZ	85338	12/7/2007	3,576.00	-
Rudolfo Brothers Plastering	14575 W La Estrella #1		Goodyear	AZ	85338	12/21/2007	12,511.00	-
Rudolfo Brothers Plastering	14575 W La Estrella #1		Goodyear	AZ	85338	11/10/2008	23,721.00	-
Rudolfo Brothers Plastering	14575 W La Estrella #1		Goodyear	AZ	85338	1/24/2008	32,095.00	-
Samons Bros. Framing, Inc.	2100 College Dr., STE #100		Lake Havasu City	AZ	86403	11/26/2007	409,102.00	-
Samons Bros. Framing, Inc.	2100 College Dr., STE #100		Lake Havasu City	AZ	86403	11/10/2008	5,666.00	-
Samons Bros. Framing, Inc.	2100 College Dr., STE #100		Lake Havasu City	AZ	86403	1/22/2008	625.00	-
San Tan Arizona Roof Systems, LLC	741 N Monterrey		Gilbert	AZ	85233	11/9/2007	17,541.00	-
San Tan Arizona Roof Systems, LLC	741 N Monterrey		Gilbert	AZ	85233	11/26/2007	5,635.00	-
San Tan Arizona Roof Systems, LLC	741 N Monterrey		Gilbert	AZ	85233	12/7/2007	24,504.00	-
San Tan Arizona Roof Systems, LLC	741 N Monterrey		Gilbert	AZ	85233	12/21/2007	22,898.00	-
San Tan Arizona Roof Systems, LLC	741 N Monterrey		Gilbert	AZ	85233	11/10/2008	17,237.00	-
San Tan Arizona Roof Systems, LLC	741 N Monterrey		Gilbert	AZ	85233	1/24/2008	60,300.50	-
SBS Construction Holdings LLC	1444 N. 26th Ave		Phoenix	AZ	85009	11/9/2007	57,464.00	-
SBS Construction Holdings LLC	1444 N. 26th Ave		Phoenix	AZ	85009	11/26/2007	101,205.00	-
SBS Construction Holdings LLC	1444 N. 26th Ave		Phoenix	AZ	85009	12/7/2007	138,556.00	-
SBS Construction Holdings LLC	1444 N. 26th Ave		Phoenix	AZ	85009	12/21/2007	195,316.00	-
SBS Construction Holdings LLC	1444 N. 26th Ave		Phoenix	AZ	85009	11/10/2008	37,549.00	-
SBS Construction Holdings LLC	1444 N. 26th Ave		Phoenix	AZ	85009	1/22/2008	93,244.00	-
SBS Construction Holdings LLC	1444 N. 26th Ave		Phoenix	AZ	85009	1/23/2008	3,076.00	-
SC Design Granite LLC	3908 E. Miami		Phoenix	AZ	85040	11/26/2007	17,521.00	-
SC Design Granite LLC	3908 E. Miami		Phoenix	AZ	85040	12/21/2007	2,401.00	-
SC Design Granite LLC	3908 E. Miami		Phoenix	AZ	85040	11/10/2008	14,135.00	-
SC Design Granite LLC	3908 E. Miami		Phoenix	AZ	85040	1/22/2008	9,580.00	-
SC Design, Inc	707 Broadway, Suite #1100		San Diego	CA	92101	11/9/2007	72,380.28	-
SC Design, Inc	707 Broadway, Suite #1100		San Diego	CA	92101	11/21/2007	22,231.00	-
SC Design, Inc	707 Broadway, Suite #1100		San Diego	CA	92101	11/26/2007	473,845.29	-
SC Design, Inc	707 Broadway, Suite #1100		San Diego	CA	92101	12/7/2007	298,357.02	-
SC Design, Inc	707 Broadway, Suite #1100		San Diego	CA	92101	12/21/2007	341,540.32	-
SC Design, Inc	707 Broadway, Suite #1100		San Diego	CA	92101	11/10/2008	296,110.82	-

## In Re: Engle Homes Residential Construction, L.L.C.

Case No. 08-10960

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
SC Design, Inc	707 Broadway, Suite #1100		San Diego	CA	92101	1/22/2008	271,175.11	-
SC Design, Inc	707 Broadway, Suite #1100		San Diego	CA	92101	1/23/2008	1,937.00	-
SCP Construction, LLC	5340 West Luke		Glendale	AZ	85301	11/9/2007	145,204.34	-
SCP Construction, LLC	5340 West Luke		Glendale	AZ	85301	11/21/2007	58,211.00	-
SCP Construction, LLC	5340 West Luke		Glendale	AZ	85301	11/26/2007	79,872.26	-
SCP Construction, LLC	5340 West Luke		Glendale	AZ	85301	12/7/2007	58,946.26	-
SCP Construction, LLC	5340 West Luke		Glendale	AZ	85301	12/21/2007	98,776.07	-
SCP Construction, LLC	5340 West Luke		Glendale	AZ	85301	1/10/2008	82,601.92	-
SCP Construction, LLC	5340 West Luke		Glendale	AZ	85301	1/22/2008	97,351.38	-
SCP Construction, LLC	5340 West Luke		Glendale	AZ	85301	1/23/2008	17,249.43	-
Security Response, Inc.	PO Box 67046		Phoenix	AZ	85082	11/9/2007	2,818.50	-
Security Response, Inc.	PO Box 67046		Phoenix	AZ	85082	11/21/2007	3,024.00	-
Security Response, Inc.	PO Box 67046		Phoenix	AZ	85082	12/7/2007	6,009.50	-
Security Response, Inc.	PO Box 67046		Phoenix	AZ	85082	12/21/2007	14,729.75	-
Security Response, Inc.	PO Box 67046		Phoenix	AZ	85082	1/10/2008	10,303.00	-
Security Response, Inc.	PO Box 67046		Phoenix	AZ	85082	1/22/2008	3,105.00	-
SelectBuild Arizona,LLC- Wndw	6840 West Frier Drive		Glendale	AZ	85303	11/9/2007	15,796.00	-
SelectBuild Arizona,LLC- Wndw	6840 West Frier Drive		Glendale	AZ	85303	11/26/2007	42,600.80	-
SelectBuild Arizona,LLC- Wndw	6840 West Frier Drive		Glendale	AZ	85303	12/7/2007	24,228.00	-
SelectBuild Arizona,LLC- Wndw	6840 West Frier Drive		Glendale	AZ	85303	12/21/2007	51,171.00	-
SelectBuild Arizona,LLC- Wndw	6840 West Frier Drive		Glendale	AZ	85303	1/10/2008	-	-
SelectBuild Arizona,LLC- Wndw	6840 West Frier Drive		Glendale	AZ	85303	1/22/2008	37,327.00	-
SelectBuild Arizona,LLC- Wndw	6840 West Frier Drive		Glendale	AZ	85303	1/23/2008	3,301.00	-
SelectBuild Arizona,LLC-Frame	6840 West Frier Drive		Glendale	AZ	85303	11/9/2007	50,091.00	-
SelectBuild Arizona,LLC-Frame	6840 West Frier Drive		Glendale	AZ	85303	11/26/2007	131,239.00	-
SelectBuild Arizona,LLC-Frame	6840 West Frier Drive		Glendale	AZ	85303	11/29/2007	-	-
SelectBuild Arizona,LLC-Frame	6840 West Frier Drive		Glendale	AZ	85303	12/7/2007	28,862.00	-
SelectBuild Arizona,LLC-Frame	6840 West Frier Drive		Glendale	AZ	85303	12/21/2007	58,795.00	-
SelectBuild Arizona,LLC-Frame	6840 West Frier Drive		Glendale	AZ	85303	1/10/2008	-	-
SelectBuild Arizona,LLC-Frame	6840 West Frier Drive		Glendale	AZ	85303	1/22/2008	189,556.00	-
Sharico Enterprises, Inc	P.O. Box 5460		Sun City	AZ	85376	11/9/2007	8,355.00	-
Sharico Enterprises, Inc	P.O. Box 5460		Sun City	AZ	85376	11/26/2007	3,940.00	-
Sharico Enterprises, Inc	P.O. Box 5460		Sun City	AZ	85376	12/7/2007	4,620.00	-
Sharico Enterprises, Inc	P.O. Box 5460		Sun City	AZ	85376	12/21/2007	10,100.00	-
Sharico Enterprises, Inc	P.O. Box 5460		Sun City	AZ	85376	1/10/2008	7,445.00	-
Sharico Enterprises, Inc	P.O. Box 5460		Sun City	AZ	85376	1/24/2008	6,880.00	-
Sharp Drywall, Inc	445 N. Austin DR.		Chandler	AZ	85226	11/9/2007	89,679.00	-
Sharp Drywall, Inc	445 N. Austin DR.		Chandler	AZ	85226	11/26/2007	70,278.00	-
Sharp Drywall, Inc	445 N. Austin DR.		Chandler	AZ	85226	12/7/2007	86,026.00	-
Sharp Drywall, Inc	445 N. Austin DR.		Chandler	AZ	85226	12/21/2007	52,391.00	-
Sharp Drywall, Inc	445 N. Austin DR.		Chandler	AZ	85226	1/10/2008	32,672.00	-
Sharp Drywall, Inc	445 N. Austin DR.		Chandler	AZ	85226	1/22/2008	92,224.00	-
Sharp Drywall, Inc	445 N. Austin DR.		Chandler	AZ	85226	1/23/2008	40.00	-
Sierra Verde Community Assoc.	7740 North 16th Street	Suite 300	Phoenix	AZ	85020	12/21/2007	1,110.00	-
Sierra Verde Community Assoc.	7740 North 16th Street	Suite 300	Phoenix	AZ	85020	1/22/2008	20,772.81	-
Solitude Building and	3498 N. San Marcos Place, #2		Chandler	AZ	85225	11/9/2007	300.00	-
Solitude Building and	3498 N. San Marcos Place, #2		Chandler	AZ	85225	11/26/2007	10,886.20	-
Solitude Building and	3498 N. San Marcos Place, #2		Chandler	AZ	85225	12/7/2007	709.73	-
Solitude Building and	3498 N. San Marcos Place, #2		Chandler	AZ	85225	12/21/2007	1,668.64	-
Solitude Building and	3498 N. San Marcos Place, #2		Chandler	AZ	85225	1/10/2008	1,548.14	-
Sonoran Sweep LLC	3655 West Anthem Way	Suite A-109 PMB 324	Anthem	AZ	85086	11/9/2007	3,040.00	-
Sonoran Sweep LLC	3655 West Anthem Way	Suite A-109 PMB 324	Anthem	AZ	85086	11/26/2007	1,800.00	-
Sonoran Sweep LLC	3655 West Anthem Way	Suite A-109 PMB 324	Anthem	AZ	85086	12/7/2007	937.50	-
Sonoran Sweep LLC	3655 West Anthem Way	Suite A-109 PMB 324	Anthem	AZ	85086	1/10/2008	675.00	-
Specialty Roofing, Inc.	8200 N 75th Ave		Peoria	AZ	85345	11/9/2007	8,951.00	-
Specialty Roofing, Inc.	8200 N 75th Ave		Peoria	AZ	85345	11/26/2007	20,642.00	-
Specialty Roofing, Inc.	8200 N 75th Ave		Peoria	AZ	85345	12/7/2007	5,113.00	-
Specialty Roofing, Inc.	8200 N 75th Ave		Peoria	AZ	85345	12/21/2007	21,776.00	-
Specialty Roofing, Inc.	8200 N 75th Ave		Peoria	AZ	85345	1/10/2008	11,833.00	-
Specialty Roofing, Inc.	8200 N 75th Ave		Peoria	AZ	85345	1/22/2008	6,472.84	-
SRP						10/31/2007	120.00	-
SRP						11/26/2007	6,800.00	-
Sunbelt Conveyered	Aggregate Delivery LLC	Po Box 1540	Litchfield Pk	AZ	85340	11/9/2007	5,415.00	-
Sunbelt Conveyered	Aggregate Delivery LLC	Po Box 1540	Litchfield Pk	AZ	85340	11/21/2007	570.00	-
Sunbelt Conveyered	Aggregate Delivery LLC	Po Box 1540	Litchfield Pk	AZ	85340	11/26/2007	8,922.00	-
Sunbelt Conveyered	Aggregate Delivery LLC	Po Box 1540	Litchfield Pk	AZ	85340	12/7/2007	4,310.00	-
Sunbelt Conveyered	Aggregate Delivery LLC	Po Box 1540	Litchfield Pk	AZ	85340	12/21/2007	6,620.00	-
Sunbelt Conveyered	Aggregate Delivery LLC	Po Box 1540	Litchfield Pk	AZ	85340	1/16/2008	2,655.00	-
Sunbelt Conveyered	Aggregate Delivery LLC	Po Box 1540	Litchfield Pk	AZ	85340	1/22/2008	3,650.00	-
Sunstate Fire Protection, Inc	2010 W. Parkside Lane	Suite 100	Phoenix	AZ	85027	11/9/2007	6,495.50	-
Sunstate Fire Protection, Inc	2010 W. Parkside Lane	Suite 100	Phoenix	AZ	85027	11/21/2007	814.00	-
Sunstate Fire Protection, Inc	2010 W. Parkside Lane	Suite 100	Phoenix	AZ	85027	11/26/2007	8,658.00	-
Sunstate Fire Protection, Inc	2010 W. Parkside Lane	Suite 100	Phoenix	AZ	85027	12/7/2007	6,214.00	-
Sunstate Fire Protection, Inc	2010 W. Parkside Lane	Suite 100	Phoenix	AZ	85027	12/21/2007	14,974.00	-
Sunstate Fire Protection, Inc	2010 W. Parkside Lane	Suite 100	Phoenix	AZ	85027	1/10/2008	27,209.00	-



## In Re: Engle Homes Residential Construction, L.L.C.

Case No. 08-10960

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
Sunstate Fire Protection, Inc	2010 W. Parkside Lane	Suite 100	Phoenix	AZ	85027	1/22/2008	28,689.00	-
Sunstate Fire Protection, Inc	2010 W. Parkside Lane	Suite 100	Phoenix	AZ	85027	1/23/2008	-	-
Superstition Carpentry, LLC	741 N Monterey		Gilbert	AZ	85233	11/9/2007	70,458.00	-
Superstition Carpentry, LLC	741 N Monterey		Gilbert	AZ	85233	11/26/2007	126,808.00	-
Superstition Carpentry, LLC	741 N Monterey		Gilbert	AZ	85233	12/7/2007	19,424.74	-
Superstition Carpentry, LLC	741 N Monterey		Gilbert	AZ	85233	12/21/2007	150,709.00	-
Superstition Carpentry, LLC	741 N Monterey		Gilbert	AZ	85233	11/10/2008	104,938.00	-
Superstition Carpentry, LLC	741 N Monterey		Gilbert	AZ	85233	1/23/2008	44,202.18	-
TC's Cleaning Service, Inc.	12843 N 129th Avenue		El Mirage	AZ	85335	11/9/2007	4,013.00	-
TC's Cleaning Service, Inc.	12843 N 129th Avenue		El Mirage	AZ	85335	11/21/2007	1,049.00	-
TC's Cleaning Service, Inc.	12843 N 129th Avenue		El Mirage	AZ	85335	11/26/2007	3,874.00	-
TC's Cleaning Service, Inc.	12843 N 129th Avenue		El Mirage	AZ	85335	12/7/2007	1,589.00	-
TC's Cleaning Service, Inc.	12843 N 129th Avenue		El Mirage	AZ	85335	12/21/2007	7,758.00	-
TC's Cleaning Service, Inc.	12843 N 129th Avenue		El Mirage	AZ	85335	11/10/2008	3,178.00	-
TC's Cleaning Service, Inc.	12843 N 129th Avenue		El Mirage	AZ	85335	1/22/2008	-	-
Tempe Paint & Decorator Center	131 W. Julie Drive		Tempe	AZ	85283	12/7/2007	33,628.90	-
Tempe Paint & Decorator Center	131 W. Julie Drive		Tempe	AZ	85283	11/10/2008	6,985.00	-
Top Grading & Waste Services	4600 S. Mill Ave. #250		Tempe	AZ	85282	11/9/2007	8,990.00	-
Top Grading & Waste Services	4600 S. Mill Ave. #250		Tempe	AZ	85282	11/26/2007	8,939.00	-
Top Grading & Waste Services	4600 S. Mill Ave. #250		Tempe	AZ	85282	12/7/2007	12,351.50	-
Top Grading & Waste Services	4600 S. Mill Ave. #250		Tempe	AZ	85282	12/21/2007	17,521.50	-
Top Grading & Waste Services	4600 S. Mill Ave. #250		Tempe	AZ	85282	11/10/2008	5,922.00	-
Top Grading & Waste Services	4600 S. Mill Ave. #250		Tempe	AZ	85282	11/22/2008	5,623.00	-
Top Grading & Waste Services	4600 S. Mill Ave. #250		Tempe	AZ	85282	11/23/2008	1,575.00	-
Tortosa Homeowners Association	8360 East Via de Ventura #100		Scottsdale	AZ	85258	12/21/2007	24,948.00	-
Tortosa Homeowners Association	8360 East Via de Ventura #100		Scottsdale	AZ	85258	11/22/2008	-	-
Total Maintenance Erosion	3701 E Baseline Rd	Suite F 106-102	Gilbert	AZ	85234	11/9/2007	34,440.74	-
Total Maintenance Erosion	3701 E Baseline Rd	Suite F 106-102	Gilbert	AZ	85234	11/21/2007	961.93	-
Total Maintenance Erosion	3701 E Baseline Rd	Suite F 106-102	Gilbert	AZ	85234	11/26/2007	1,650.00	-
Total Maintenance Erosion	3701 E Baseline Rd	Suite F 106-102	Gilbert	AZ	85234	12/7/2007	19,209.90	-
Total Maintenance Erosion	3701 E Baseline Rd	Suite F 106-102	Gilbert	AZ	85234	11/10/2008	41,974.59	-
Town of Buckeye - Permits	1101 East Ash Ave		Buckeye	AZ	85326	11/2/2007	25,268.50	-
Town of Buckeye - Permits	1101 East Ash Ave		Buckeye	AZ	85326	12/7/2007	900.00	-
Town of Queen Creek	22350 South Ellsworth Road		Queen Creek	AZ	85242	12/13/2007	8,758.86	-
Townsquare at Sierra Verde	7740 N 16th Street	Suite 300	Phoenix	AZ	85020	11/22/2008	21,664.53	-
Triple S Fence Company	5725 N 55th Avenue		Glendale	AZ	85301	11/9/2007	9,071.00	-
Triple S Fence Company	5725 N 55th Avenue		Glendale	AZ	85301	11/26/2007	8,227.30	-
Triple S Fence Company	5725 N 55th Avenue		Glendale	AZ	85301	12/21/2007	10,486.40	-
Triple S Fence Company	5725 N 55th Avenue		Glendale	AZ	85301	11/10/2008	3,142.50	-
Triple S Fence Company	5725 N 55th Avenue		Glendale	AZ	85301	11/22/2008	1,130.00	-
Triple S Fence Company	5725 N 55th Avenue		Glendale	AZ	85301	11/23/2008	1,915.00	-
Tyers Contracting	24215 N 14TH Street		Phoenix	AZ	85024	11/26/2007	10,375.79	-
United Fence Co., Inc.	111 No 32ND ST		Phoenix	AZ	85004	11/9/2007	175.00	-
United Fence Co., Inc.	111 No 32ND ST		Phoenix	AZ	85004	11/26/2007	62,402.13	-
United Fence Co., Inc.	111 No 32ND ST		Phoenix	AZ	85004	12/7/2007	22,100.13	-
United Fence Co., Inc.	111 No 32ND ST		Phoenix	AZ	85004	12/21/2007	69,010.81	-
United Fence Co., Inc.	111 No 32ND ST		Phoenix	AZ	85004	11/10/2008	3,036.00	-
United Fence Co., Inc.	111 No 32ND ST		Phoenix	AZ	85004	1/22/2008	-	-
United Fence Co., Inc.	111 No 32ND ST		Phoenix	AZ	85004	1/23/2008	-	-
United Ornamental Iron	335 S. Hamilton Ct.		Gilbert	AZ	85233	11/26/2007	520.00	-
United Ornamental Iron	335 S. Hamilton Ct.		Gilbert	AZ	85233	12/7/2007	13,000.00	-
United Site Services, Inc.	PO Box 12015		Lewiston	ME	04253	11/9/2007	5,055.73	-
United Site Services, Inc.	PO Box 12015		Lewiston	ME	04253	12/7/2007	6,592.61	-
United Site Services, Inc.	PO Box 12015		Lewiston	ME	04253	12/21/2007	6,108.52	-
United Site Services, Inc.	PO Box 12015		Lewiston	ME	04253	11/10/2008	4,088.37	-
United Site Services, Inc.	PO Box 12015		Lewiston	ME	04253	11/22/2008	6,729.61	-
United Site Services, Inc.	PO Box 12015		Lewiston	ME	04253	1/23/2008	-	-
United Subcontractors, Inc.	3601 E. La Salle Street		Phoenix	AZ	85040	11/26/2007	5,910.00	-
United Subcontractors, Inc.	3601 E. La Salle Street		Phoenix	AZ	85040	12/21/2007	2,010.00	-
United Subcontractors, Inc.	3601 E. La Salle Street		Phoenix	AZ	85040	11/22/2008	8,002.00	-
United Waterworks Plumbing, Inc.	8039 W Mary Ann Dr		Peoria	AZ	85382	11/9/2007	18,323.50	-
United Waterworks Plumbing, Inc.	8039 W Mary Ann Dr		Peoria	AZ	85382	11/26/2007	43,603.00	-
United Waterworks Plumbing, Inc.	8039 W Mary Ann Dr		Peoria	AZ	85382	12/7/2007	25,400.00	-
United Waterworks Plumbing, Inc.	8039 W Mary Ann Dr		Peoria	AZ	85382	12/21/2007	36,782.00	-
United Waterworks Plumbing, Inc.	8039 W Mary Ann Dr		Peoria	AZ	85382	11/10/2008	18,911.50	-
United Waterworks Plumbing, Inc.	8039 W Mary Ann Dr		Peoria	AZ	85382	1/22/2008	-	-
Valley Wide Plastering, Inc.	1121 W Ranch RD		Tempe	AZ	85384	12/7/2007	22,863.00	-
Valley Wide Plastering, Inc.	1121 W Ranch RD		Tempe	AZ	85384	12/21/2007	175.00	-
Valley Wide Plastering, Inc.	1121 W Ranch RD		Tempe	AZ	85384	11/10/2008	62,752.00	-
Valley Wide Plastering, Inc.	1121 W Ranch RD		Tempe	AZ	85384	11/22/2008	27,901.00	-
Valley Wide Plastering, Inc.	1121 W Ranch RD		Tempe	AZ	85384	11/23/2008	1,085.00	-
Vistancia Village A Community	8360 E Via De Ventura #L100		Scottsdale	AZ	85258	12/31/2007	66,752.97	-
Vistancia Village A Community	8360 E Via De Ventura #L100		Scottsdale	AZ	85258	1/22/2008	-	-
W.W. Williams	Dept. L-303		Colombus	OH	43260	11/9/2007	4,926.38	-
W.W. Williams	Dept. L-303		Colombus	OH	43260	12/21/2007	9,133.94	-

## In Re: Engle Homes Residential Construction, L.L.C.

Case No. 08-10960

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid	Amount still owing
W.W.Williams	Dept. L-303		Colombus	OH	43260	1/22/2008	6,622.13	-
Whitton Concrete, Inc.	P.O. Box 8790		Mesa	AZ	85214	11/9/2007	39,388.00	-
Whitton Plumbing	P.O. Box 8790		Mesa	AZ	85214	11/9/2007	36,473.00	-
Whitton Plumbing	P.O. Box 8790		Mesa	AZ	85214	11/21/2007	17,259.00	-
Whitton Plumbing	P.O. Box 8790		Mesa	AZ	85214	11/26/2007	22,929.00	-
Whitton Plumbing	P.O. Box 8790		Mesa	AZ	85214	12/7/2007	25,746.48	-
Whitton Plumbing	P.O. Box 8790		Mesa	AZ	85214	12/21/2007	46,071.00	-
Whitton Plumbing	P.O. Box 8790		Mesa	AZ	85214	1/10/2008	10,541.00	-
Whitton Plumbing	P.O. Box 8790		Mesa	AZ	85214	1/22/2008	7,579.00	-
William Scotsman, Inc	P O Box 91975		Chicago	IL	60693	11/9/2007	735.27	-
William Scotsman, Inc	P O Box 91975		Chicago	IL	60693	11/26/2007	1,438.93	-
William Scotsman, Inc	P O Box 91975		Chicago	IL	60693	12/7/2007	970.93	-
William Scotsman, Inc	P O Box 91975		Chicago	IL	60693	12/21/2007	1,438.93	-
William Scotsman, Inc	P O Box 91975		Chicago	IL	60693	1/10/2008	1,461.98	-
William Scotsman, Inc	P O Box 91975		Chicago	IL	60693	1/22/2008	1,391.41	-
William Scotsman, Inc	P O Box 91975		Chicago	IL	60693	1/23/2008	486.97	-
Woody'S Painting, Inc.	7816 W. Wescott DR.,		Glendale	AZ	85308	11/9/2007	1,205.00	-
Woody'S Painting, Inc.	7816 W. Wescott DR.,		Glendale	AZ	85308	11/26/2007	1,785.00	-
Woody'S Painting, Inc.	7816 W. Wescott DR.,		Glendale	AZ	85308	12/7/2007	5,412.50	-
Woody'S Painting, Inc.	7816 W. Wescott DR.,		Glendale	AZ	85308	12/21/2007	1,607.50	-
Woody'S Painting, Inc.	7816 W. Wescott DR.,		Glendale	AZ	85308	1/22/2008	11,782.50	-
Younger Brothers Development	7101 NW Gran Avenue		Glendale	AZ	85301	11/9/2007	63,476.00	-
Younger Brothers Development	7101 NW Gran Avenue		Glendale	AZ	85301	12/21/2007	31,879.00	-
Younger Brothers Development	7101 NW Gran Avenue		Glendale	AZ	85301	1/10/2008	113,255.00	-
Younger Brothers Development	7101 NW Gran Avenue		Glendale	AZ	85301	1/22/2008	39,587.00	-
Younger Brothers Development	7101 NW Gran Avenue		Glendale	AZ	85301	1/23/2008	2,150.00	-
Younger Brothers Door & Trim	3910 E. Wier Avenue		Phoenix	AZ	85040	11/9/2007	10,220.00	-
Younger Brothers Door & Trim	3910 E. Wier Avenue		Phoenix	AZ	85040	11/26/2007	3,444.00	-
Younger Brothers Door & Trim	3910 E. Wier Avenue		Phoenix	AZ	85040	12/7/2007	2,819.00	-
Younger Brothers Door & Trim	3910 E. Wier Avenue		Phoenix	AZ	85040	12/21/2007	16,834.00	-
Younger Brothers Door & Trim	3910 E. Wier Avenue		Phoenix	AZ	85040	1/10/2008	7,950.00	-
Younger Brothers Door & Trim	3910 E. Wier Avenue		Phoenix	AZ	85040	1/22/2008	9,571.00	-

**In Re: Engle Homes Residential Construction, LLC**  
**Case No. 08-10960**  
 Attachment 4a  
 Suits, executions, garnishments, and attachments

Caption of suit	Case number	Nature of proceeding	Court	Location of court	Status or disposition
Alfred and Jeanne Gaspar v. Engle Homes Residential Construction, LLC	CV2007-003143	Complaint for discovery prior to filing an action, pursuant to Ariz. R. Civ. P. 27; The Gaspars believe that their home has substantial construction defects, and are pursuing a suit against the prior owner.	Maricopa County Superior Court	Phoenix, Arizona	Case is currently inactive
John Balsis v. License No. 186164, Class B- of Engle Homes Residential Construction	Registrar of Contractors Cause No. G06-0995	Complaint filed alleging that Engle Homes failed to properly construct Balsis' home because of excessive moisture present in the home's slab.	Arizona Office of Administrative Proceedings	Phoenix, Arizona	Complaint was dismissed following hearing for complainants' failure to prove his case. The deadline to appeal is December 26, 2007.

## In Re: Engle Homes Residential Construction, LLC

Case No. 08-10960

Attachment 10A

Other transfers

Name of transferee	Address 1	Address 2	Address 3	City	State	Zip	Relationship to the debtor	Date	Description of property transferred	Value received
Citicorp North America, Inc., as Administrative Agent and Lender	Attn: David G. Maffett	Two Penns Way	Suite 200	New Castle	DE	19720	None	Originated on 7/31/07 and amended and restated on 12/14/07.	Security was given on all the Assets and Stock of the Co-Guarantors.	\$ 700,000,000.00
Citicorp North America, Inc., as Administrative Agent and Lender	Attn: David G. Maffett	Two Penns Way	Suite 200	New Castle	DE	19720	None	Originated on 7/31/07 and last amended on 12/14/07.	Security was given on all the Assets and Stock of the Co-Guarantors.	\$ 200,000,000.00
Citicorp North America, Inc., as Administrative Agent and Lender	Attn: David G. Maffett	Two Penns Way	Suite 200	New Castle	DE	19720	None	7/31/2007	Security was given on all the Assets and Stock of the Co-Guarantors.	\$ 300,000,000.00
HSBC Bank USA, National Association	Attn: Robert Conrad	10 East 40th Street	14th Floor	New York	NY	10016	None	7/31/2007		\$ 20,500,000.00
HSBC Bank, USA, National Association Corporate Trust and Loan Agency	Attn: Robert Conrad	10 East 40th Street	14th Floor	New York	NY	10016	None	6/25/2002		\$ 185,000,000.00
HSBC Bank, USA, National Association Corporate Trust and Loan Agency	Attn: Robert Conrad	10 East 40th Street	14th Floor	New York	NY	10016	None	3/17/2004		\$ 125,000,000.00
HSBC Bank, USA, National Association Corporate Trust and Loan Agency	Attn: Robert Conrad	10 East 40th Street	14th Floor	New York	NY	10016	None	12/21/2004		\$ 200,000,000.00
Wilmington Trust Company	Attn: Suzanne MacDonald, Corporate Trust Administrator	Rodney Square North	1100 North Market Street	Wilmington	DE	19890-0001	None	4/12/2006		\$ 250,000,000.00
Wilmington Trust Company	Attn: Suzanne MacDonald, Corporate Trust Administrator	Rodney Square North	1100 North Market Street	Wilmington	DE	19890-0001	None	6/25/2002		\$ 300,000,000.00



**In Re: Engle Homes Residential Construction, LLC****Case No. 08-10960**

Attachment 21B

Current Partners, Officers, Directors and Shareholders

Name	Address 1	Address 2	City	State	Zip	Title	Nature and percentage of stock ownership
Brian Konderik	2945 N 48 St		Phoenix	AZ	85018	Co Manager	0%
George Yeonas	6428 Divine St		McLean	VA	22101	President and COO	0%
Paul Berkowitz	60 Edgewater Dr	Apt 8C	Coral Gables	FL	33133	Executive Vice President	0%
Russell Devendorf	3210 Birch Terr		Davie	FL	33330	Vice President, Secretary and Treasurer	0%
Tom McAndrew	7036 N 21 St		Phoenix	AZ	85020	Co Manager	0%
Tommy McAden	600 Silver Spur Dr		Roanoke	TX	76262	Executive Vice President	0%
TOUSA Homes, Inc.	4000 Hollywood Blvd.	Ste. 500N	Hollywood	FL	33021	Co Manager	100%

**Attachment 24**  
Tax Consolidation Group

Legal entity	Debtor Case Number	Parent Of Consol. Group	Parent Fed ID
TOUSA, Inc.	08-10928	<i>This is the Parent of the Group</i>	
Engle Homes Commercial Construction, LLC	08-10934	TOUSA, Inc.	76-0460831
Engle Homes Delaware, Inc.	08-10961	TOUSA, Inc.	76-0460831
Engle Homes Residential Construction, L.L.C.	08-10960	TOUSA, Inc.	76-0460831
Engle Sierra Verde P4, LLC	08-10962	TOUSA, Inc.	76-0460831
Engle Sierra Verde P5, LLC	08-10964	TOUSA, Inc.	76-0460831
Engle/Gilligan LLC	08-10940	TOUSA, Inc.	76-0460831
Engle/James LLC	08-10947	TOUSA, Inc.	76-0460831
LB/TE #1, LLC	08-10932	TOUSA, Inc.	76-0460831
Lorton South Condominium, LLC	08-10933	TOUSA, Inc.	76-0460831
McKay Landing LLC	08-10935	TOUSA, Inc.	76-0460831
Newmark Homes Business Trust	08-10965	TOUSA, Inc.	76-0460831
Newmark Homes Purchasing, L.P.	08-10938	TOUSA, Inc.	76-0460831
Newmark Homes, L.L.C.	08-10931	TOUSA, Inc.	76-0460831
Newmark Homes, L.P.	08-10942	TOUSA, Inc.	76-0460831
Preferred Builders Realty, Inc.	08-10941	TOUSA, Inc.	76-0460831
Reflection Key, LLC	08-10944	TOUSA, Inc.	76-0460831
Silverlake Interests, L.L.C.	08-10950	TOUSA, Inc.	76-0460831
TOI, LLC	08-10953	TOUSA, Inc.	76-0460831
TOUSA Associates Services Company	08-10959	TOUSA, Inc.	76-0460831
TOUSA Delaware, Inc.	08-10957	TOUSA, Inc.	76-0460831
TOUSA Funding, LLC	08-10952	TOUSA, Inc.	76-0460831
TOUSA Homes Arizona, LLC	08-10956	TOUSA, Inc.	76-0460831
TOUSA Homes Colorado, LLC	08-10958	TOUSA, Inc.	76-0460831
TOUSA Homes Florida, L.P.	08-10929		
TOUSA Homes Investment #1, Inc.	08-10955	TOUSA, Inc.	76-0460831
TOUSA Homes Investment #2, Inc.	08-10951	TOUSA, Inc.	76-0460831
TOUSA Homes Investment #2, LLC	08-10937	TOUSA, Inc.	76-0460831
TOUSA Homes Mid-Atlantic Holding, LLC	08-10949	TOUSA, Inc.	76-0460831
TOUSA Homes Mid-Atlantic, LLC	08-10963	TOUSA, Inc.	76-0460831
TOUSA Homes Nevada, LLC	08-10954	TOUSA, Inc.	76-0460831
TOUSA Homes, Inc.	08-10930	TOUSA, Inc.	76-0460831
TOUSA Homes, L.P.	08-10945	TOUSA, Inc.	76-0460831
TOUSA Investment #2, Inc.	08-10943	TOUSA, Inc.	76-0460831
TOUSA Mid-Atlantic Investment, LLC	08-10939	TOUSA, Inc.	76-0460831
TOUSA Realty, Inc.	08-10946	TOUSA, Inc.	76-0460831
TOUSA, LLC	08-10936	TOUSA, Inc.	76-0460831
TOUSA/West Holdings, Inc.	08-10948	TOUSA, Inc.	76-0460831

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF FLORIDA, Fort Lauderdale

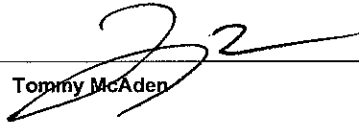
In re: Engle Homes Residential Construction, L.L.C.

Case No. 08-10960(JKO)

### Declaration Concerning Debtors' Statement of Financial Affairs

I, Tommy McAden, Executive Vice President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 3/12/2008

Signature:   
Tommy McAden  
Executive Vice President