

**United States Bankruptcy Court
Eastern District of Michigan**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Miracle Mechanical, LLC	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all) 32-0124266	Last four digits of Soc. Sec./Complete EIN or other Tax ID No. (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 1902 E. Michigan Avenue Ypsilanti, MI	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 48198	ZIP Code
County of Residence or of the Principal Place of Business: Washtenaw	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

<p>Type of Debtor (Form of Organization) (Check one box)</p> <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<p>Nature of Business (Check one box)</p> <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<p>Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)</p> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<p>Tax-Exempt Entity (Check box, if applicable)</p> <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<p>Nature of Debts (Check one box)</p> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

<p>Filing Fee (Check one box)</p> <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<p>Chapter 11 Debtors</p> <p>Check one box:</p> <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). <p>Check if:</p> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. <p>Check all applicable boxes:</p> <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information

Debtor estimates that funds will be available for distribution to unsecured creditors.
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

Estimated Number of Creditors									
1-49	50-99	100-199	200-999	1000-5,000	5001-10,000	10,001-25,000	25,001-50,000	100,001-100,000	OVER 100,000
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Estimated Assets				
<input type="checkbox"/> \$0 to \$10,000	<input type="checkbox"/> \$10,001 to \$100,000	<input checked="" type="checkbox"/> \$100,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$100 million	<input type="checkbox"/> More than \$100 million

Estimated Liabilities				
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input checked="" type="checkbox"/> \$100,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$100 million	<input type="checkbox"/> More than \$100 million

THIS SPACE IS FOR COURT USE ONLY

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): Miracle Mechanical, LLC
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>
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Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Statement by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Voluntary Petition
(This page must be completed and filed in every case)

Name of Debtor(s):
Miracle Mechanical, LLC

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X _____
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

Signature of Attorney

X /s/ Kenneth A. Nathan _____
Signature of Attorney for Debtor(s)

Kenneth A. Nathan P39142 _____
Printed Name of Attorney for Debtor(s)

Nathan, Neuman, Nathan & Zousmer, P.C. _____
Firm Name

**29100 Northwestern Hwy.
Suite 260
Southfield, MI 48034** _____
Address

(248) 351-0099 Fax: (248) 351-0487 _____
Telephone Number

June 21, 2007 _____
Date

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Randall F. Roe _____
Signature of Authorized Individual

Randall F. Roe _____
Printed Name of Authorized Individual

President _____
Title of Authorized Individual

June 21, 2007 _____
Date

United States Bankruptcy Court
Eastern District of Michigan

In re **Miracle Mechanical, LLC**,
Debtor

Case No. _____

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	176,861.31		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		94,792.81	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		105,207.19	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	4		32,531.84	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		14			
		Total Assets	176,861.31		
		Total Liabilities		232,531.84	

**United States Bankruptcy Court
Eastern District of Michigan**

In re **Miracle Mechanical, LLC**,
Debtor

Case No. _____

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E) (whether disputed or undisputed)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re Miracle Mechanical, LLC,
Debtor

Case No. _____

SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Miracle Mechanical, LLC
Debtor

Case No. _____

SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Charter One - account No. 37970107236	-	47,936.32
		Charter One - Account No. 37901018138	-	185.82
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **48,122.14**
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

In re Miracle Mechanical, LLC,
Debtor

Case No. _____

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See Attachment Exhibit B-16	-	105,274.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **105,274.00**
(Total of this page)

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

In re Miracle Mechanical, LLC,
Debtor

Case No. _____

SCHEDULE B. PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Desks, computers, printers, cabinets, copiers, fax	-	2,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Cutters, saws, air compressors, industrial lift, truck worktables, storage racks,	-	10,000.00
30. Inventory.		Parts for air conditioner and heating units	-	11,465.17
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	23,465.17
(Total of this page)	
Total >	176,861.31

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

Miracle Mechanical, LLC
A/R Aging Summary
 As of June 11, 2007

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Browne, Kingsley & Cynthia	2,616.00	0.00	0.00	0.00	0.00	2,616.00
Dollar General #2	0.00	473.80	0.00	0.00	0.00	473.80
Singh, Gohind	0.00	0.00	0.00	0.00	275.00	275.00
Farley, Violet	0.00	0.00	0.00	0.00	200.00	200.00
Raburn, Phia	0.00	0.00	0.00	810.00	0.00	810.00
TRANE	0.00	0.00	160.88	160.50	0.00	321.38
S & S Customized Homes, LLC	0.00	0.00	0.00	0.00	474.73	474.73
Home Depot	19,364.89	56,850.85	7,696.92	0.00	0.00	83,912.66
Manning, Lee	0.00	45.00	0.00	0.00	0.00	45.00
Cross Street Village	0.00	265.00	0.00	0.00	0.00	265.00
Green, Rodrick	0.00	100.00	0.00	0.00	0.00	100.00
Boone, Katrina	0.00	0.00	0.00	0.00	3,101.81	3,101.81
Peterson, Ronnie	0.00	0.00	0.00	0.00	418.43	418.43
Town Place Suites by Marriott-Dearbom-CSM	5,339.80	324.95	4,569.00	0.00	0.00	10,233.75
T & C Federal Credit Union	0.00	259.90	0.00	0.00	0.00	259.90
Schuldt, Dennis	0.00	0.00	73.00	0.00	0.00	73.00
Glen Oaks Co-op	391.44	0.00	0.00	0.00	0.00	391.44
Cappo Mangement	0.00	0.00	0.00	717.10	0.00	717.10
Danbury Park Manor	225.00	360.00	0.00	0.00	0.00	585.00
TOTAL	27,937.13	58,679.50	12,499.80	1,687.60	4,469.97	105,274.00

EXHIBIT B-16

In re Miracle Mechanical, LLC
Debtor

Case No. _____

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor" ,include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.		4th quarter of 2005 and quarters ended 3/31/06, 6/30/06, 9/30/06, 12/31/06 and 3/31/07							
Internal Revenue Service Special Procedures 477 Michigan Avenue Detroit, MI 48226	-				X	X	X		
		Value \$ 0.00						94,792.81	94,792.81
Account No.									
		Value \$							
Account No.									
		Value \$							
Account No.									
		Value \$							
Subtotal (Total of this page)								94,792.81	94,792.81
Total (Report on Summary of Schedules)								94,792.81	94,792.81

0 continuation sheets attached

In re Miracle Mechanical, LLC

Case No. _____

Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trust or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered provided. 11 U.S.C. § 507(a)(7).

Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Miracle Mechanical, LLC
Debtor

Case No. _____

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Internal Revenue Service Special Procedures 477 Michigan Avenue Detroit, MI 48226	-			X	X	X	55,207.19	0.00
							55,207.19	55,207.19
Account No.			Employment Taxes - Years ended 12/31/04, 12/31/05, 12/31/06					
Michigan Department of Treasury Special Procedure P.O. Box 30059 Lansing, MI 48909	-			X	X	X	30,000.00	0.00
							30,000.00	30,000.00
Account No.			Years ended 12/31/04, 12/31/05, 12/31/06					
Michigan Unemployment Insurance Agency Tax Office 3024 W. Grand Boulevard Suite 11-500 Detroit, MI 48202	-			X	X	X	20,000.00	0.00
							20,000.00	20,000.00
Account No.								
Account No.								

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page) **105,207.19** **0.00**
105,207.19

Total
(Report on Summary of Schedules) **105,207.19** **0.00**
105,207.19

In re Miracle Mechanical, LLC
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. AT&T Bill Payment Center Saginaw, MI 48663-0003		-				5,225.90
Account No. Cavalier Telephone P.O. Box 77000 Detroit, MI 48277		-				1,135.46
Account No. Cintas 39145 Webb Drive Westland, MI 48185		-				2,388.54
Account No. Dalton Environmental Cleaning A Presley Gropu, Inc. Business P.O. Box 379 Whitmore Lake, MI 48189		-				7,519.00
Subtotal (Total of this page)						16,268.90

3 continuation sheets attached

In re Miracle Mechanical, LLC,
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. DTE Energy P.O. Box 2859 Detroit, MI 48260-0001	-		Electric (Suite A)		448.59
Account No. DTE Energy P.O. Box 2859 Detroit, MI 48260-0001	-		Gas (Suite A)		469.30
Account No. DTE Energy P.O. Box 2859 Detroit, MI 48260-0001	-		(Electric) (Suite A)		608.47
Account No. DTE Energy P.O. Box 2859 Detroit, MI 48260-0001	-		(Gas) (Suite A)		2,713.02
Account No. Homestore Sales Company, Inc. c/o Welcom Wagon 245 Newtown Road Suite 500 Plainview, NY 11803	-				1,375.00
Sheet no. <u>1</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)
					5,614.38

In re Miracle Mechanical, LLC,
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H	W					
Account No. McGraw Hill Construction 7625 Collection Center DR Chicago, IL 60693-0076	-							370.16
Account No. Nebs 500 Main Street Groton, MA 01471	-							1,251.35
Account No. Nextel P.O. Box 4191 Carol Stream, IL 60197-4191	-							545.09
Account No. Pitney Bowes, Inc. 2225 American Drive Neenah, WI 54956-1005	-							883.20
Account No. Republic Waste Services 36850 Van Born Wayne, MI 48184	-							200.00
Sheet no. <u>2</u> of <u>3</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,249.80

In re Miracle Mechanical, LLC,
Debtor

Case No. _____

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Yellow Book 6300 C Street SW Cedar Rapids, IA 52404		-					7,398.76
Account No.							
Account No.							
Account No.							
Account No.							

Sheet no. 3 of 3 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **7,398.76**

Total
(Report on Summary of Schedules) **32,531.84**

In re Miracle Mechanical, LLC,
Debtor

Case No. _____

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
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0 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re Miracle Mechanical, LLC
Debtor

Case No. _____

SCHEDULE H. CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. 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 the eight year period 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, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
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0 continuation sheets attached to Schedule of Codebtors

United States Bankruptcy Court
Eastern District of Michigan

In re Miracle Mechanical, LLC
Debtor(s)

Case No.
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of ___ sheets [total shown on summary page plus 2], and that they are true and correct to the best of my knowledge, information, and belief.

Date

Signature:
Debtor

Date

Signature:
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the President [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the corporation [corporation or partnership] named as a debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 16 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information, and belief.

Date June 21, 2007

Signature: /s/ Randall F. Roe
Randall F. Roe
[Print or type name of individual signing on behalf of debtor]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
Eastern District of Michigan**

In re Miracle Mechanical, LLC

Debtor(s)

Case No. _____

Chapter 11

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

None

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.)

AMOUNT	SOURCE
\$706,879.00	Year 2005 - Customers
\$736,074.00	Year 2006 - Customers
\$596,006.90	2007 YTD - Customer

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or 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.)

AMOUNT	SOURCE
--------	--------

3. Payments to creditors

None *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 (*) 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.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None 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 the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,475. (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.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Attachment Exhibit SOFA 3b		\$0.00	\$0.00

None 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, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None 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 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
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5. Repossessions, foreclosures and returns

- None 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
--	--	-----------------------------------

6. Assignments and receiverships

- None 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 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
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7. Gifts

- None 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.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None 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.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
-----------------------------------	--	--------------

9. Payments related to debt counseling or bankruptcy

- None 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 the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Nathan, Neuman, Nathan & Zousmer, P.C. 29100 Northwestern Highway, Suite 260 Southfield, MI 48034	June 11, 2007	\$11,039.00

10. Other transfers

- None 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.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None 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.

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
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11. Closed financial accounts

- None 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.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None 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.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None 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.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
---------------------------	--------------------------------------	----------------------

15. Prior address of debtor

None If the debtor has moved within **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.

ADDRESS	NAME USED	DATES OF OCCUPANCY
---------	-----------	--------------------

16. Spouses and Former Spouses

None 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.

NAME

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

None 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:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None 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.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None 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.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

18 . Nature, location and name of business

None

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.

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

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.

NAME	ADDRESS
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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, within **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

None

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.

NAME AND ADDRESS	DATES SERVICES RENDERED
------------------	-------------------------

None

b. List all firms or individuals who within the **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.

NAME	ADDRESS	DATES SERVICES RENDERED
Eugene Brazeal, Jr., CPA	Brazeal & Company 27344 Michigan Avenue Inkster, MI 48141	12/31/05; 12/31/06

None

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.

NAME	ADDRESS
Miracle Mechanical, LLC	1902 E. Michigan Avenue Ypsilanti, MI 48198

- None 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.

NAME AND ADDRESS
Charter One Bank
123 West Michigan Avenue
Ypsilanti, MI 48197

DATE ISSUED
February 24, 2006

Home Depot

For the years ended 12/31/04 and 12/31/05

20. Inventories

- None 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.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
3/4/07	Staff	\$11,465.17
10/14/06	Staff	\$11,465.17

- None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
3/4/07	Debtor
10/14/06	Debtor

21 . Current Partners, Officers, Directors and Shareholders

- None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

- None 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.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Randall F. Roe	President	100%

22 . Former partners, officers, directors and shareholders

- None 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.

NAME	ADDRESS	DATE OF WITHDRAWAL
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- None 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.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None 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.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	-----------------------------------	--

24. Tax Consolidation Group.

None 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.

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None 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.

NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I 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 June 21, 2007

Signature /s/ Randall F. Roe
Randall F. Roe
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

check Register 03/06/07 to 06/11/07

Miracle Mechanical, LLC

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Att

EXHIBIT SOFA
3.b.

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/01/2007	debit	Gas - Fleet	1000 · Gas	tech truck	25.00	X		-7,633.42
03/01/2007	Debit	Downriver Refrigerat...	005 · Shop Stock	Shop stock	62.71	X		-7,696.13
03/01/2007	Debit	Carter Lumber	5110 · Job Related Costs	Watson/ 3503	12.70	X		-7,708.83
03/01/2007			011 · First Fed 7236	36-38/overdraft...		X	2,000.00	-5,708.83
03/02/2007			1390 · Undeposited Fu...	Deposit/cc		X	1,475.00	-4,233.83
03/02/2007	Debit	Young Supply Comp...	5110 · Job Related Costs	Jerrell/3512	76.64	X		-4,310.47
03/02/2007	Debit	Wholesale Heating	5110 · Job Related Costs	Forrest Knoll / ...	154.40			-4,464.87
03/02/2007	11773	Michelle McGeorge	Cash	Refund for Ser...	288.50	X		-4,753.37
03/02/2007			008 · First Fed 6635	35-38/Overdra...		X	500.00	-4,253.37
03/03/2007			011 · First Fed 7236	38-36/payroll/aec	2,000.00	X		-6,253.37
03/05/2007			1390 · Undeposited Fu...	Deposit/cc		X	150.00	-6,103.37
03/05/2007	Debit	Fantastic Sams	6240 · Miscellaneous	hair cuts for co...	51.58	X		-6,154.95
03/05/2007	Debit	Gas - Fleet	1000 · Gas	Gas	20.00	X		-6,174.95
03/05/2007	11774	Washtenaw County ...	permit	Permit Fee/ Gr...	66.00	X		-6,240.95
03/05/2007			011 · First Fed 7236	36-38/overdraft...		X	500.00	-5,740.95
03/06/2007	Debit	Trane Company	6500 · Payroll Expense...	Trane Hats	85.73	X		-5,826.68
03/06/2007	Debit	Calverley Supply	5110 · Job Related Costs	Kirby/So# 3552	66.72	X		-5,893.40
03/06/2007	Debit	Gas - Fleet	1000 · Gas	Gas for s10	42.90	X		-5,936.30
03/06/2007	1393	State of Michigan	1510 · Automobiles & ...	Plate renewal f...	68.00	X		-6,004.30
03/06/2007	11775	Charter Township Of...	permit	Triska SO# 3564	60.00	X		-6,064.30
03/06/2007			011 · First Fed 7236	36-38/home de...		X	2,000.00	-4,064.30
03/07/2007	debit	Applebee's Neighbor...	6900 · Travel & Ent:69...	with office staff	48.64	X		-4,112.94
03/07/2007	Debit	Flo-Co Supply	5110 · Job Related Costs	Menna /SO # 3...	83.60	X		-4,196.54
03/07/2007	Debit	Trane Company	6500 · Payroll Expense...	Polo shirts for ...	334.19	X		-4,530.73
03/07/2007	Debit	Young Supply Comp...	5110 · Job Related Costs	Greer/SO# 3513	59.02	X		-4,589.75
03/07/2007	Debit	Gas - Fleet	1000 · Gas:1102 · Tech...	Truck 102/83,4...	54.00	X		-4,643.75
03/07/2007	Debit	Tommark, Inc.	5110 · Job Related Costs	Schaefer	60.72	X		-4,704.47
03/07/2007	Debit	PI Louis Ville	6020 · Advertising	Business Cards	337.50	X		-5,041.97
03/07/2007	Debit	Noras	6900 · Travel & Ent:69...	meals/company...	38.17	X		-5,080.14
03/07/2007			008 · First Fed 6635	35-38/Parts pur...		X	2,000.00	-3,080.14
03/08/2007			0209 · Deposit	Deposit/cc		X	206.21	-2,873.93
03/08/2007	Debit	Carter Lumber	5110 · Job Related Costs	Triska job	11.64	X		-2,885.57
03/08/2007	1394	United States Postal ...	6610 · Postage and Del...	Triska/Carvalho	14.40	X		-2,899.97
03/08/2007	11776	Home Depot	0009 · Home Depot	Carvalho SO# ...	2,277.00	X		-5,176.97
03/08/2007	11777	Home Depot	0009 · Home Depot	King SO# 3548	7,000.00	*		-12,176.97
03/08/2007	11778	Home Depot	0009 · Home Depot	Roberson SO# ...	2,442.00	*		-14,618.97
03/08/2007	11779	Home Depot	0009 · Home Depot	Purdy SO# 3408	1,533.00	*		-16,151.97
03/08/2007	11780	Home Depot	0009 · Home Depot	Goppold SO# 3...	1,977.00	*		-18,128.97
03/08/2007	11781	Home Depot	0009 · Home Depot	Walters SO# 3...	7,439.00	*		-25,567.97
03/08/2007	11783	Brazeal & Company	6820 · Taxes:024 · Acc...	Towards accou...	1,000.00	X		-26,567.97

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/09/2007			-split-	Deposit/cc		X	310.43	-26,257.54
03/09/2007	Debit	Gas - Fleet	1000 · Gas:1102 · Tech...	102/103/104	179.01	X		-26,436.55
03/09/2007	Debit	Gas - Fleet	1000 · Gas	gas/fleet 1107	82.90	X		-26,519.45
03/09/2007	11782	City of Romulus	permit	VOID: Permit ...		X		-26,519.45
03/09/2007	11784	Auto Trim Design	0009 · Home Depot	For banners at t...	360.00	X		-26,879.45
03/12/2007			-split-	Deposit/cc		X	101.03	-26,778.42
03/12/2007			0209 · Deposit	Deposit/cc		X	7.47	-26,770.95
03/12/2007	Debit	Carter Lumber	5110 · Job Related Costs	King/SO# 3548	7.41	X		-26,778.36
03/12/2007	1395	City of Romulus	permit	King Job	181.00	X		-26,959.36
03/12/2007	1396	Charter Township of ...	5110 · Job Related Costs	Bingham	45.00	X		-27,004.36
03/12/2007	1397	United States Postal ...	6610 · Postage and Del...	Over night mail...	14.40	X		-27,018.76
03/12/2007	1398	Charter Twp. of Van ...	permit	permit (need a...	90.00	X		-27,108.76
03/13/2007	Debit	R.A Townsend	005 · Shop Stock	Shop Stock/Tru...	32.59	X		-27,141.35
03/14/2007	debit	Gas - Fleet	1000 · Gas:1102 · Tech...	Truk 102 bama...	60.13	X		-27,201.48
03/14/2007	Debit	Stadium Hardware	5110 · Job Related Costs	Patail & Shop s...	7.90	X		-27,209.38
03/15/2007			008 · First Fed 6635	35-38/parts pur...		X	1,000.00	-26,209.38
03/15/2007			008 · First Fed 6635	35-38/GMAC ...		X	1,000.00	-25,209.38
03/16/2007	11785	Pittsfield Charter To...	permit	Reinspection fe...	30.00	X		-25,239.38
03/16/2007	11786	City of Ypsilanti	permit	Anne SO # 2944	96.00	X		-25,335.38
03/16/2007	11787	Charter Township of ...	6820 · Taxes	Property # K-9...	593.44	X		-25,928.82
03/19/2007			0209 · Deposit	Deposit/cc		X	206.21	-25,722.61
03/19/2007	11788	Charter Township of ...	permit	Permit Fee/ Le...	45.00	X		-25,767.61
03/19/2007	11789	City of Belleville	permit	Permits & Regi...	90.00	X		-25,857.61
03/19/2007	11790	Charter Township of ...	permit	Permit Fee/ Co...	130.00	X		-25,987.61
03/21/2007	11791	Home Depot	0009 · Home Depot	Schrengost S...	2,880.00	X		-28,867.61
03/21/2007	11792	United States Postal ...	0009 · Home Depot	Over night mail...	14.40	X		-28,882.01
03/21/2007	11793	Home Depot	0009 · Home Depot	REPLACEME...	2,000.00	X		-30,882.01
03/22/2007	1399	Steve Murphy	1602 · Office Equipme...	copy machine	105.00	X		-30,987.01
03/23/2007			0209 · Deposit	Deposit/cc		X	136.90	-30,850.11
03/24/2007			008 · First Fed 6635	35-38/THD rep...		X	3,000.00	-27,850.11
03/27/2007	Debit	Gas - Fleet	1000 · Gas	s10	46.46	X		-27,896.57
03/27/2007	1401	Cintas	6500 · Payroll Expense...	employees unif...	400.00	*		-28,296.57
03/27/2007	1402	Madison Electric Co...	5110 · Job Related Costs	Lebel job	897.69	X		-29,194.26
03/27/2007	11794	Jeff Miller	018 · Reimbursement	Reimbursement	120.00	X		-29,314.26
03/27/2007	11795	Behler-Young	1111 · Materials	VOID: Accoun...		X		-29,314.26
03/27/2007			008 · First Fed 6635	35-38/parts pur...		X	3,000.00	-26,314.26
03/28/2007	Debit	Gas - Fleet	1000 · Gas:1102 · Tech...	Truck #102/84,...	60.01	X		-26,374.27
03/28/2007	Debit	O' Charleys	6900 · Travel & Ent:69...	Trane Rep Lunch	32.53	X		-26,406.80
03/28/2007			008 · First Fed 6635	35-38/parts tra...		X	3,000.00	-23,406.80
03/31/2007			008 · First Fed 6635	35-38/Equipme...		*	3,000.00	-20,406.80

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/01/2007	Debit	Big Boy	6900 · Travel & Ent:69...	Consultant meals	20.90	*		-20,427.70
04/01/2007	Online	DTE (Elec) Suite A	6970 · Utilities	Gas & electric	319.67	*		-20,747.37
04/02/2007	auto pymt	Retriever	019 · Leased equipment		54.44	*		-20,801.81
04/02/2007	debit	Behler-Young	5110 · Job Related Costs	Scio Retail bldg	147.93			-20,949.74
04/02/2007	Debit	Gas - Fleet	1000 · Gas	Gas/Bama/Dam...	234.00			-21,183.74
04/02/2007	Debit	Gas - Fleet	1000 · Gas:1107 · S-10	S10PU Randy	36.00	*		-21,219.74
04/02/2007	Debit	O' Charleys	6900 · Travel & Ent:69...	Comfort consul...	45.98	*		-21,265.72
04/02/2007	1404	Behler-Young	1111 · Materials	Account Payme...	6,507.26	*		-27,772.98
04/02/2007	11796	United States Postal ...	6610 · Postage and Del...	Settlement Pap...	14.40			-27,787.38
04/02/2007	11797	Ypsilanti Township	permit	Permit Fee / Ga...	90.00			-27,877.38
04/02/2007	11798	Home Depot	0009 · Home Depot	Baker Job SO# ...	2,310.00			-30,187.38
04/03/2007	CC fees	American Express	00223 · fee's		0.65	*		-30,188.03
04/03/2007	debit	Petty Cash	5110 · Job Related Costs		154.04	*		-30,342.07
04/03/2007	Debit	Liberty Plumbing	005 · Shop Stock	Shop Stock	83.74			-30,425.81
04/03/2007	Debit	Trane Company	6490 · Office Supplies	Trane shirts for...	52.33			-30,478.14
04/03/2007	Debit	Electric Tool & Equip...	5110 · Job Related Costs	Scio Retail Bldg	58.25	*		-30,536.39
04/03/2007			011 · First Fed 7236	36-38/THD P...		*	5,000.00	-25,536.39
04/03/2007			011 · First Fed 7236	38-36/Payroll ...	10,000.00	*		-35,536.39
04/03/2007			011 · First Fed 7236	38-36/Payroll d...	2,000.00	*		-37,536.39
04/03/2007			008 · First Fed 6635	35-38/THD Pa...		*	16,000.00	-21,536.39
04/04/2007	CC fees	American Express	00223 · fee's		4.50	*		-21,540.89
04/05/2007	11799	Sumpter Township	permit	Dudley SO# 36...	200.00			-21,740.89
04/05/2007	11800	Green Oak Charter T...	permit	Permit Fee for ...	70.00			-21,810.89
04/10/2007			008 · First Fed 6635	35-38/BY Pmt/...			1,700.00	-20,110.89
04/10/2007			008 · First Fed 6635	35-38/BY Pmt...			3,914.20	-16,196.69
04/11/2007	Debit	AT&T	2010 · Accounts Payable	Confirmation #...	188.42			-16,385.11
04/11/2007	Debit	Electric Tool & Equip...	5110 · Job Related Costs	Scio Retail Bldg	58.25			-16,443.36
04/13/2007	Debit	Ypsi-Arbor Carpet Co.	6020 · Advertising	Shaw roll for th...	130.00			-16,573.36
04/13/2007	11801	United States Postal ...	6610 · Postage and Del...	Overnight Mail...	14.40			-16,587.76
04/16/2007	Debit	Calverley Supply	5110 · Job Related Costs	Fenningdorf/S...	19.23			-16,606.99
04/16/2007	Debit	Builders (BRB) Plum...	5110 · Job Related Costs	Fenningdorf S...	23.98			-16,630.97
04/16/2007	11802	Sumpter Township	permit	Mitchell SO# 3...	100.00			-16,730.97
04/17/2007			010 · First Fed (personal)	09-38/DTE Pay...			500.00	-16,230.97
04/18/2007	debit	Wolverine Supply Inc	5110 · Job Related Costs	Danner SO# 36...	183.79			-16,414.76
04/18/2007	Debit	Builders (BRB) Plum...	5110 · Job Related Costs	Danner/SO# 36...	21.97			-16,436.73
04/18/2007	Debit	Wolverine Supply Inc	5110 · Job Related Costs	Danner / SO# 3...	27.63			-16,464.36
04/18/2007	11803	Jeff Miller	018 · Reimbursement	reimbursement	80.00			-16,544.36
04/18/2007			008 · First Fed 6635	35-38/parts pur...			300.00	-16,244.36
04/18/2007			011 · First Fed 7236	36-38/dte pym...			1,000.00	-15,244.36
04/18/2007			010 · First Fed (personal)	09-38/DTE PY...			1,000.00	-14,244.36

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/19/2007	Debit	Builders (BRB) Plum...	5110 · Job Related Costs	kynard SO# 3644	118.04			-14,362.40
04/19/2007	Debit	Wolverine Supply Inc	5110 · Job Related Costs	Danner SO# 36...	41.19			-14,403.59
04/19/2007			009 · First Fed 6030	38-30/acct. adj/...	50.00			-14,453.59
04/20/2007	debit	Tommark, Inc.	5110 · Job Related Costs	ricki cross/3646	115.28			-14,568.87
04/20/2007	Debit	Stadium Hardware	5110 · Job Related Costs	Danner/3634	25.42			-14,594.29
04/20/2007	Debit	Tommark, Inc.	5110 · Job Related Costs	Ricki cross/ 3646	115.20			-14,709.49
04/20/2007	Debit	Builders (BRB) Plum...	5110 · Job Related Costs	Danner/SO# 36...	266.87			-14,976.36
04/20/2007			009 · First Fed 6030	30-38/parts pur...			45.00	-14,931.36
04/23/2007	Debit	Builders (BRB) Plum...	027 · Equipment Purch...	Morse / SO# 3...	141.50			-15,072.86
04/23/2007	11804	City of Livonia	permit	permit fee	204.00			-15,276.86
04/24/2007	11805	United States Postal ...	6610 · Postage and Del...	Overnight Mail...	14.40			-15,291.26
04/24/2007			011 · First Fed 7236	36-38/parts pur...			1,000.00	-14,291.26
04/25/2007	debit	Calverley Supply.	5110 · Job Related Costs	Morse / 3652	327.41			-14,618.67
04/25/2007	Debit	Ann Arbor Welding	005 · Shop Stock	shop stock	32.05			-14,650.72
04/25/2007	11806	City of Ann Arbor	permit	PERMIT FBE /...	73.00			-14,723.72
04/25/2007	11807	Behler-Young	1111 · Materials	ARZEL ZONE...	706.70			-15,430.42
04/25/2007	11808	City of Ypsilanti	permit	PERMIT FBE ...	144.00			-15,574.42
04/25/2007			008 · First Fed 6635	35-38/repl. pmt...			6,537.26	-9,037.16
04/25/2007			011 · First Fed 7236	38-36/b-y pmt/...	3,537.26			-12,574.42
04/26/2007	Debit	Behler-Young	1111 · Materials	morse/3652	525.40			-13,099.82
04/26/2007	Debit	Tommark, Inc.	5110 · Job Related Costs	Roscoe/SO# 36...	36.04			-13,135.86
04/26/2007	Debit	Behler-Young	1111 · Materials	Payment ob the...	3,000.00			-16,135.86
04/26/2007	Debit	Gas - Fleet	1000 · Gas:1103 · Tech...	103/115205	52.00			-16,187.86
04/26/2007			011 · First Fed 7236	36-38/b-y parts...			4,000.00	-12,187.86
04/27/2007	Debit	Behler-Young	1111 · Materials	Truck # 102 Lu...	5.35			-12,193.21
04/27/2007	Debit	LoneStar	6900 · Travel & Ent:69...	Comfort Consu...	70.41			-12,263.62
04/27/2007	11809	Behler-Young	1111 · Materials	Materials for sh...	400.34			-12,663.96
04/27/2007	11810	City of Ann Arbor	permit	Permit Fee / Br...	73.00			-12,736.96
04/27/2007	11811	United States Postal ...	6610 · Postage and Del...	Rosco / Lynch ...	14.40			-12,751.36
04/27/2007			011 · First Fed 7236	38-36/payroll d...	1,000.00			-13,751.36
04/27/2007			010 · First Fed (personal)	38-09/re-imbur...	500.00			-14,251.36
04/27/2007			008 · First Fed 6635	38-35/equipme...	4,000.00			-18,251.36
04/28/2007	debit	Gas - Fleet	1000 · Gas	gas/aec	74.90			-18,326.26
04/28/2007	Debit	Noras	6900 · Travel & Ent:69...	meals for the c...	14.27			-18,340.53
04/28/2007			008 · First Fed 6635	35-38/parts pur...			1,000.00	-17,340.53
04/28/2007			008 · First Fed 6635	35-38/B-Y pmt...			6,000.00	-11,340.53
04/30/2007	debit	Dynasty Buffet	6900 · Travel & Ent:69...	meals for ag's	23.60			-11,364.13
04/30/2007	Debit	Behler-Young	1111 · Materials	shop stock	185.43			-11,549.56
04/30/2007	Debit	Behler-Young	005 · Shop Stock	Shop Stock	77.36			-11,626.92
04/30/2007	Debit	Builders (BRB) Plum...	5110 · Job Related Costs	L ynch Job SO...	29.16			-11,656.08

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From 03/01/2007 through 06/11/2007

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/30/2007	1405	Andy Marsh	018 · Reimbursement	Reimbursement	110.00			-11,766.08
04/30/2007	11812	Jeff Miller	018 · Reimbursement	reimbursement	70.00			-11,836.08
04/30/2007	11813	John McArnll	018 · Reimbursement	reimbursement	98.00			-11,934.08
04/30/2007	11814	Mike Mitchell	018 · Reimbursement	Reimbursement	250.00			-12,184.08
04/30/2007	11815	United States Postal ...	6610 · Postage and Del...	Overnight mail ...	14.40			-12,198.48
04/30/2007	11816	Cintas	6500 · Payroll Expense...	Uniforms and ...	808.70			-13,007.18
04/30/2007	11817	Dalton Environmenta...	2010 · Accounts Payable		2,000.00			-15,007.18
04/30/2007	11818	Heritage News Paper.	2010 · Accounts Payable	204420	437.00			-15,444.18
04/30/2007	11819	Livingston County D...	permit	Freeland / SO #...	113.00			-15,557.18
04/30/2007			009 · First Fed 6030	3-30/Mcgraw ...	100.00			-15,657.18
05/01/2007	Debit	Gas - Fleet	1000 · Gas	Jeff's Car	20.01			-15,677.19
05/01/2007	Debit	Gas - Fleet	1000 · Gas:1105 · Tech...	Trk # 105/ 185,...	67.23			-15,744.42
05/01/2007	Debit	Gas - Fleet	1000 · Gas:1102 · Tech...	Truck # 102/ 8...	53.00			-15,797.42
05/01/2007	Debit	Gas - Fleet	1000 · Gas:1104 · Tech...	Truck # 104 / 8...	56.00			-15,853.42
05/01/2007	Debit	Home Depot	5110 · Job Related Costs	Freeland Job	168.04			-16,021.46
05/01/2007	Debit	Gas - Fleet	1000 · Gas:1103 · Tech...	Truck # 103/ 1...	47.00			-16,068.46
05/01/2007	Debit	Tommark, Inc.	5110 · Job Related Costs	Freeland SO 36...	7.31			-16,075.77
05/01/2007	Debit	Builders (BRB) Plum...	5110 · Job Related Costs	Lynch/3659	29.16			-16,104.93
05/01/2007	Debit	Ann Arbor Welding	005 · Shop Stock	Truck # 102	36.32			-16,141.25
05/01/2007	11820	Jim Gower	permit	Permit / Proces...	222.00			-16,363.25
05/01/2007	11821	AT&T	2010 · Accounts Payable	734 480-0698 ...	91.65			-16,454.90
05/01/2007	11822	Pitney Bowes Inc.	2010 · Accounts Payable	19002246866	162.86			-16,617.76
05/01/2007	11823	UA Local 190	2010 · Accounts Payable		480.95			-17,098.71
05/01/2007	11824	Welcome Wagon	2010 · Accounts Payable		825.00			-17,923.71
05/01/2007	11825	Yellow Book	2010 · Accounts Payable	588412/advirtis...	745.72			-18,669.43
05/01/2007	11826	Nextel	2010 · Accounts Payable		1,074.28			-19,743.71
05/01/2007	11827	Joseph Falcone, P.C.	2010 · Accounts Payable	5140 SLJ	594.00			-20,337.71
05/01/2007	11828	AllianceOne	2010 · Accounts Payable	12018691	39.40			-20,377.11
05/01/2007	11829	DTE Energy	6970 · Utilities	Account # 462...	596.31			-20,973.42
05/01/2007	11830	Behler-Young	1111 · Materials	Equipment & S...	1,789.81			-22,763.23
05/01/2007			008 · First Fed 6635	35-38/fleet fuel...			1,000.00	-21,763.23
05/01/2007			008 · First Fed 6635	35-38/equipme...			1,000.00	-20,763.23
05/02/2007	11832	Washtenaw County ...	permit	Permits for Sci...	1,300.00			-22,063.23
05/02/2007	11833	Jim Gower	permit	Permit fee's for...	342.00			-22,405.23
05/02/2007	11834	City of Ypsilanti	permit	Permit fee/ Lyn...	48.00			-22,453.23
05/03/2007	Debit	Behler-Young	5110 · Job Related Costs	Scio Retail Bld...	103.51			-22,556.74
05/03/2007	Debit	Builders (BRB) Plum...	5110 · Job Related Costs	Lynch/3667	79.50			-22,636.24
05/03/2007	11835	Home Depot	0009 · Home Depot	Lynch Job Settl...	366.00			-23,002.24
05/03/2007	11836	United States Postal ...	6610 · Postage and Del...	Overnight Mail...	14.40			-23,016.64
05/03/2007	11837	City of Ann Arbor	permit	ROWAN SO# ...	111.00			-23,127.64

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/04/2007	Debit	City Electric Supply	5110 · Job Related Costs	Otterman SO# ...	88.02			-23,215.66
05/04/2007	11838	United States Postal ...	6610 · Postage and Del...	Overnight mail ...	14.40			-23,230.06
05/05/2007			010 · First Fed (personal)	09-38/bus.loan/...			1,400.00	-21,830.06
05/05/2007			011 · First Fed 7236	36-38/parts pur...			1,500.00	-20,330.06
05/07/2007	Debit	Behler-Young	5110 · Job Related Costs	Town place siu...	11.36			-20,341.42
05/07/2007	11839	Professional Tree Ser...	6650 · Rent	Crane REntal f...	750.00			-21,091.42
05/07/2007	11841	Brazeal & Company	6820 · Taxes:024 · Acc...	payment on the...	1,000.00			-22,091.42
05/08/2007	debit	Gas - Fleet	1000 · Gas	for s-10 and tk ...	110.34			-22,201.76
05/08/2007	debit	Gas - Fleet	1000 · Gas	for tk #104	67.00			-22,268.76
05/08/2007	Debit	Allen Electric Supply	5110 · Job Related Costs	Town Place Su...	261.44			-22,530.20
05/08/2007	Debit	Wendy's	6900 · Travel & Ent:69...	meals for tech ...	18.70			-22,548.90
05/08/2007	Debit	Behler-Young	005 · Shop Stock	shop stock	454.92			-23,003.82
05/08/2007	Debit	Downriver Refrigerat...	5110 · Job Related Costs	Town place sui...	135.05			-23,138.87
05/08/2007			008 · First Fed 6635	35-38/Parts Pur...			3,000.00	-20,138.87
05/09/2007	debit	Leo's coney Island	6900 · Travel & Ent:69...	with Rusell AP...	13.47			-20,152.34
05/09/2007	debit	Noras	6900 · Travel & Ent:69...	with AP superv...	14.48			-20,166.82
05/09/2007	debit	Gas - Fleet	1000 · Gas	for lawnmower...	8.77			-20,175.59
05/09/2007	Debit	Behler-Young	005 · Shop Stock	Shop stock	17.42			-20,193.01
05/09/2007	Debit	Ann Arbor Welding	005 · Shop Stock	shop stock truc...	13.88			-20,206.89
05/09/2007	Debit	Cummins Bridgeway	6240 · Miscellaneous	Randy's dad la...	78.01			-20,284.90
05/09/2007	Debit	Behler-Young	5110 · Job Related Costs	Rowan/SO# 36...	134.69			-20,419.59
05/09/2007			008 · First Fed 6635	35-38/Material...			5,000.00	-15,419.59
05/09/2007			008 · First Fed 6635	35-38/Material...			2,500.00	-12,919.59
05/10/2007	debit	Behler-Young	005 · Shop Stock	shop stock / tru...	74.43			-12,994.02
05/10/2007	debit	Dynasty Buffet	6900 · Travel & Ent:69...	with lead genra...	22.77			-13,016.79
05/10/2007	Debit	Behler-Young	5110 · Job Related Costs	Rowan SO# 36...	74.14			-13,090.93
05/10/2007	Debit	SWAC Whole Sale ...	5110 · Job Related Costs	Town place sui...	341.32			-13,432.25
05/10/2007	Debit	Behler-Young	5110 · Job Related Costs	Rowan / SO# 3...	22.01			-13,454.26
05/10/2007	1406	Jeff Miller	018 · Reimbursement	reimbursement	70.00			-13,524.26
05/10/2007	1407	Jim Gower	018 · Reimbursement	Reimbursement	276.00			-13,800.26
05/12/2007	debit	Meijer	6490 · Office Supplies	tk you cards, to...	179.77			-13,980.03
05/14/2007	Debit	United Refrigeration ...	005 · Shop Stock	Shop Stock	409.40			-14,389.43
05/14/2007	11842	Behler-Young	027 · Equipment Purch...	SO# 3668 - Ne...	764.37			-15,153.80
05/15/2007	debit	KFC	6900 · Travel & Ent:69...	with new lead ...	20.19			-15,173.99
05/15/2007	Debit	Gas - Fleet	1000 · Gas:1102 · Tech...	102/103/104	167.20			-15,341.19
05/15/2007	Debit	Big Boy	6900 · Travel & Ent:69...	Confort Consul...	22.00			-15,363.19
05/15/2007	11843	Cloud Jr., Raymond ...	018 · Reimbursement	Reimbursement...	52.51			-15,415.70
05/16/2007	debit	CVS	6490 · Office Supplies	Paper and ink c...	39.52			-15,455.22
05/16/2007	Debit	Behler-Young	005 · Shop Stock	Shop Stock	97.74			-15,552.96
05/16/2007	Debit	Noras	6900 · Travel & Ent:69...	Confort Consul...	18.76			-15,571.72

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/17/2007	Debit	Wholesale Heating	5110 · Job Related Costs	Sizemore/3722	35.93			-15,607.65
05/17/2007	11844	United States Postal ...	6610 · Postage and Del...	Klann Job Ove...	16.25			-15,623.90
05/17/2007	11845	City of Novi	permit	Permit & Regis...	105.00			-15,728.90
05/18/2007	debit	Carter Lumber	5110 · Job Related Costs	Klann/3732	16.51			-15,745.41
05/18/2007	Debit	GMAC	1510 · Automobiles & ...	Account # 045-...	758.68			-16,504.09
05/18/2007	Debit	Behler-Young	5110 · Job Related Costs	Town place sui...	279.06			-16,783.15
05/18/2007	Debit	Ann Arbor Welding	005 · Shop Stock	shop tank	13.88			-16,797.03
05/18/2007	1409	Jeff Miller	018 · Reimbursement	Reimbursement	130.00			-16,927.03
05/18/2007	1410	Andy Marsh	018 · Reimbursement	Reimbursement	100.00			-17,027.03
05/18/2007			008 · First Fed 6635	35-38/Material ...			1,500.00	-15,527.03
05/19/2007	debit	Value World	027 · Equipment Purch...	used keyboards...	22.49			-15,549.52
05/19/2007	11846	Comerica Bank	6500 · Payroll Expense...	April 2007 Uni...	1,677.92			-17,227.44
05/19/2007	11847	Comerica Bank	6500 · Payroll Expense...	April 2007 Uni...	797.85			-18,025.29
05/20/2007	debit	Big Lots	6490 · Office Supplies	Office supplies	77.77			-18,103.06
05/20/2007	debit	Walmart	6490 · Office Supplies	misc office sup...	56.50			-18,159.56
05/21/2007	debit	Noras	6900 · Travel & Ent:69...	with consultants	19.70			-18,179.26
05/21/2007	debit	Dynasty Buffet	6900 · Travel & Ent:69...	with techs	66.72			-18,245.98
05/21/2007	Debit	Behler-Young	005 · Shop Stock	shop stock	93.70			-18,339.68
05/21/2007	1411	Livingston County D...	5110 · Job Related Costs	Josephson Job	128.00			-18,467.68
05/21/2007	1412	Jeff Miller	018 · Reimbursement	Reimbursement	100.00			-18,567.68
05/21/2007	1413	Jim Gower	permit	Permit Reimbu...	381.00			-18,948.68
05/21/2007	11848	United States Postal ...	6610 · Postage and Del...	Overnight Mail...	16.25			-18,964.93
05/22/2007	Debit	M.A.R.S. Workwear	005 · Shop Stock	Shop Stock	45.99			-19,010.92
05/22/2007	Debit	Graybar Electric	5110 · Job Related Costs	Hutchinson/3732	74.26			-19,085.18
05/22/2007	1414	Almont Township	permit	Hutchingson Job	115.00			-19,200.18
05/23/2007	11849	Behler-Young	027 · Equipment Purch...	Equipment Pur...	841.86			-20,042.04
05/30/2007	1415	City of Novi	permit	Myers Job per...	90.00			-20,132.04
05/30/2007	1416	Charter Township of ...	permit	Lomax/ Perkin...	90.00			-20,222.04
05/30/2007	1417	City of Ann Arbor	permit	Miller Permit F...	67.00			-20,289.04
05/30/2007	1418	Charter Township Of...	permit	Danbury park ...	50.00			-20,339.04
05/30/2007	11850	Ypsilanti Food Market	00000 · Reconcile	Replacement of...	290.00			-20,629.04
05/30/2007	11851	United States Postal ...	6610 · Postage and Del...	Overnight Mail...	16.25			-20,645.29
05/30/2007	11852	Home Depot	0009 · Home Depot	Lomax Job/Sett...	100.00			-20,745.29
05/30/2007	11853	Cintas	2010 · Accounts Payable		364.35			-21,109.64
05/30/2007	11854	City of Ann Arbor	permit	Permit Fee Mil...	44.00			-21,153.64
05/30/2007	11855	Behler-Young	005 · Shop Stock	Materials for S...	389.26			-21,542.90
05/31/2007	11856	United States Postal ...	6610 · Postage and Del...	Overnight mail ...	16.25			-21,559.15
05/31/2007	11857	Superior Township	permit	permit fee NC...	80.00			-21,639.15
05/31/2007	11858	Charter Township of ...	permit	Permit fee for t...	70.00			-21,709.15
05/31/2007	11859	Northville Township	permit	Permit Young J...	55.00			-21,764.15

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From 03/01/2007 through 06/11/2007

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/01/2007	11860	United States Postal ...	6610 · Postage and Del...	Overnight for t...	16.25			-21,780.40
06/02/2007			011 · First Fed 7236	36-38/reconcili...			3,600.00	-18,180.40
06/04/2007	11861	United States Postal ...	6610 · Postage and Del...	Overnight You...	16.25			-18,196.65
06/04/2007	11862	City of Livonia	permit	alton SO# 3842	161.00			-18,357.65
06/04/2007	11863	City of Ann Arbor	permit	Keeton SO# 38...	111.00			-18,468.65
06/04/2007			011 · First Fed 7236	38-36/payroll d...	4,000.00			-22,468.65
06/04/2007			010 · First Fed (personal)	38-09/Mich. D...	1,200.00			-23,668.65
06/04/2007			011 · First Fed 7236	36-38/Material...			300.00	-23,368.65
06/05/2007	11864	Builders (BRB) Plum...	5110 · Job Related Costs	Materials for sh...	377.33			-23,745.98
06/05/2007	11865	City of Novi	permit	Replacement of...	105.00			-23,850.98
06/05/2007	11866	City of Novi	permit	NSF Check Fee	25.00			-23,875.98
06/05/2007			010 · First Fed (personal)	38-09/Partial re...	5,000.00			-28,875.98
06/05/2007			009 · First Fed 6030	30-38/Material...			6,000.00	-22,875.98
06/06/2007		O'Connor Electric Inc.	2010 · Accounts Payable	VOID: 1260		X		-22,875.98
06/06/2007	11867	City of Livonia	permit	Permit Fee/Mil...	77.00			-22,952.98
06/06/2007			008 · First Fed 6635	35-38/parts pur...			800.00	-22,152.98
06/07/2007	Debit	Pitney Bowes Inc.	6610 · Postage and Del...	Acct# 8000909...	129.00			-22,281.98
06/07/2007			011 · First Fed 7236	36-38/Payroll ...			400.00	-21,881.98
06/07/2007			011 · First Fed 7236	38-36/Payroll ...	500.00			-22,381.98
06/08/2007	11868	Canton Township	permit	Permit Fee / Gr...	110.00			-22,491.98
06/11/2007	11869	Jim Gower	6500 · Payroll Expense...	Permit Processi...	155.00			-22,646.98
06/11/2007	11870	Charter Township of ...	permit	Permit Fee Lytl...	55.00			-22,701.98
06/11/2007	11871	City of Livonia	permit	Permit Fee Br...	78.00			-22,779.98
06/11/2007	11872	Calverley Supply	027 · Equipment Purch...	Equipment Pur...	1,275.00			-24,054.98
06/11/2007	11873	Behler-Young	1111 · Materials	Balance in full ...	21,184.21			-45,239.19
06/11/2007	To Print	O'Connor Electric Inc.	6500 · Payroll Expense...	Balance Paid in...	532.57			-45,771.76

check Register 03/06/07 to 06/14/07

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Attachment #2-2

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From 03/01/2007 through 06/11/2007

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/01/2007			012 · First Federal 8138	36-38/overdraft...	2,000.00	X		9,110.11
03/02/2007	10495	Aldois, Sherry L	-split-		232.95	X		8,877.16
03/02/2007	10496	Arquette, David R	-split-		405.25	X		8,471.91
03/02/2007	10497	Carpenter, Damon J.	-split-		756.89	X		7,715.02
03/02/2007	10498	Easley, Lawrine C.	-split-		224.36	X		7,490.66
03/02/2007	10499	Hopper, Richard L	-split-		150.72	X		7,339.94
03/02/2007	10500	Hunt, Philip D.	-split-		708.65	X		6,631.29
03/02/2007	10501	Marks, Giles M	-split-		600.77	X		6,030.52
03/02/2007	10502	McArnII, John R	-split-		609.55	X		5,420.97
03/02/2007	10503	Warren, Thomas R	-split-		48.50	X		5,372.47
03/02/2007	10504	U.S. Department of E...	444 · Garnishment	S364842468 / ...	41.11	X		5,331.36
03/02/2007	10505	U.S. Dept. of Treasury	6820 · Taxes	P/E 02-25-200...	200.00	X		5,131.36
03/02/2007	10506	Cloud, Alicia E.	018 · Reimbursement	Reimbursement	202.00	X		4,929.36
03/03/2007			012 · First Federal 8138	38-36/payroll/aec		X	2,000.00	6,929.36
03/05/2007			1390 · Undeposited Fu...	Deposit		X	8,747.86	15,677.22
03/05/2007	Debit	Best Buy	0009 · Home Depot	THD display	286.18	X		15,391.04
03/05/2007	Debit	Gas - Fleet	1000 · Gas:1102 · Tech...	Truck # 102 / 8...	55.70	X		15,335.34
03/05/2007	Debit	Gas - Fleet	1000 · Gas:1104 · Tech...	Truck # 104/ 8...	64.00	X		15,271.34
03/05/2007	Debit	Gas - Fleet	1000 · Gas:1103 · Tech...	Truck # 103 / 1...	63.01	X		15,208.33
03/05/2007			010 · First Fed (personal)	36-09/partial re...	3,300.00	X		11,908.33
03/05/2007			012 · First Federal 8138	36-38/overdraft...	500.00	X		11,408.33
03/06/2007			012 · First Federal 8138	36-38/home de...	2,000.00	X		9,408.33
03/07/2007			008 · First Fed 6635	35-36/payroll d...		X	4,000.00	13,408.33
03/07/2007			008 · First Fed 6635	36-35/Non-equ...	4,000.00	X		9,408.33
03/08/2007	10507	Comerica Bank	6500 · Payroll Expense...	December unio...	719.71	X		8,688.62
03/08/2007	10508	Comerica Bank	6500 · Payroll Expense...	October Union ...	707.78	X		7,980.84
03/08/2007	10509	Kobe, Ken	888 · Commission	Commission fo...	1,178.80	X		6,802.04
03/09/2007	10510	Aldois, Sherry L	-split-		232.95	X		6,569.09
03/09/2007	10511	Arquette, David R	-split-		269.71	X		6,299.38
03/09/2007	10512	Carpenter, Damon J.	-split-		792.65	X		5,506.73
03/09/2007	10513	Easley, Lawrine C.	-split-		252.21	X		5,254.52
03/09/2007	10514	Hamann, Dotti S.	-split-		22.17	X		5,232.35
03/09/2007	10515	Hopper, Richard L	-split-		189.52	X		5,042.83
03/09/2007	10516	Hunt, Philip D.	-split-		708.65	X		4,334.18
03/09/2007	10517	Marks, Giles M	-split-		509.03	X		3,825.15
03/09/2007	10518	McArnII, John R	-split-		540.43	X		3,284.72
03/09/2007	10519	Stubbs, Vickie A.	-split-		258.82	X		3,025.90
03/09/2007	10520	Warren, Thomas R	-split-		120.77	X		2,905.13
03/09/2007	10521	Cloud, Alicia E.	018 · Reimbursement	Reimbursement	226.00	X		2,679.13
03/09/2007	10522	U.S. Department of E...	444 · Garnishment	S364842468 / ...	41.11	X		2,638.02

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/09/2007	10523	U.S. Dept. of Treasury	6820 · Taxes	P/E 03/04/2007...	200.00	X		2,438.02
03/15/2007			008 · First Fed 6635	35-36/Payroll ...		X	7,000.00	9,438.02
03/16/2007	Debit	Gas - Fleet	1000 · Gas	S10 Randys fri...	27.00	X		9,411.02
03/16/2007	10524	Aldoais, Sherry L	-split-		441.47	X		8,969.55
03/16/2007	10525	Arquette, David R	-split-		516.92	X		8,452.63
03/16/2007	10526	Carpenter, Damon J.	-split-		774.20	X		7,678.43
03/16/2007	10527	Hamann, Dotti S.	-split-		261.51	X		7,416.92
03/16/2007	10528	Hopper, Richard L	-split-		232.13	X		7,184.79
03/16/2007	10529	Hunt, Philip D.	-split-		708.65	X		6,476.14
03/16/2007	10530	Marks, Giles M	-split-		677.90	X		5,798.24
03/16/2007	10531	McArnII, John R	-split-		634.80	X		5,163.44
03/16/2007	10532	Stubbs, Vickie A.	-split-		230.86	X		4,932.58
03/16/2007	10533	Warren, Thomas R	-split-		138.99	X		4,793.59
03/16/2007	10534	Cloud, Alicia E.	018 · Reimbursement	Reimbursement	218.00	X		4,575.59
03/16/2007	10535	U.S. Department of E...	444 · Garnishment	S364842468 / ...	77.85	X		4,497.74
03/16/2007	10536	U.S. Dept. of Treasury	6820 · Taxes	P/E 03/11/2007...	200.00	X		4,297.74
03/16/2007	10537	Kobe, Ken	888 · Commission	Commission on...	1,230.32	X		3,067.42
03/16/2007	10538	Comerica Bank	6500 · Payroll Expense...	Union Benefits ...	756.86	X		2,310.56
03/16/2007	10539	Comerica Bank	6500 · Payroll Expense...	Union benefits ...	745.20	X		1,565.36
03/18/2007	Debit	Kerby's Koney Island	6900 · Travel & Ent:69...	comfort consult...	21.80	X		1,543.56
03/18/2007	Debit	GFS Marketplace	0009 · Home Depot	Popcorn for thd	71.54	X		1,472.02
03/18/2007	Debit	Gas - Fleet	1000 · Gas	Gas/S10	37.00	X		1,435.02
03/19/2007	Debit	Gas - Fleet	1000 · Gas:1103 · Tech...	Gas purchase-tr...	152.00	X		1,283.02
03/19/2007	Debit	LoneStar	6900 · Travel & Ent:69...	Comfort consul...	94.70	X		1,188.32
03/21/2007	debit	Hollywood Video	003 · Training	training video f...	11.97	X		1,176.35
03/21/2007	Debit	Gas - Fleet	1000 · Gas:1102 · Tech...	Truck # 102 / 8...	64.00	X		1,112.35
03/22/2007	Debit	Gas - Fleet	1000 · Gas	Gas/s10	46.90	X		1,065.45
03/22/2007	Debit	Big Boy	6900 · Travel & Ent:69...	meals/big boy	24.04	X		1,041.41
03/23/2007	10540	Aldoais, Sherry L	-split-		233.95	X		807.46
03/23/2007	10541	Carpenter, Damon J.	-split-		700.65	X		106.81
03/23/2007	10542	Easley, Lawrine C.	-split-		278.05	X		-171.24
03/23/2007	10543	Hamann, Dotti S.	-split-		261.51	X		-432.75
03/23/2007	10544	Hopper, Richard L	-split-		248.25	X		-681.00
03/23/2007	10545	Hunt, Philip D.	-split-		708.65	X		-1,389.65
03/23/2007	10546	Marks, Giles M	-split-		501.19	X		-1,890.84
03/23/2007	10547	McArnII, John R	-split-		558.77	X		-2,449.61
03/23/2007	10548	Quigley, Darren	-split-		223.41	X		-2,673.02
03/23/2007	10549	Stubbs, Vickie A.	-split-		262.53	X		-2,935.55
03/23/2007	10550	Warren, Thomas R	-split-		138.99	X		-3,074.54
03/23/2007	10551	Cloud, Alicia E.	018 · Reimbursement	Reimbursement	73.00	X		-3,147.54

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/23/2007	10552	U.S. Dept. of Treasury	6820 · Taxes	P/E 03/18/2007...	200.00	X		-3,347.54
03/23/2007	10553	U.S. Department of E...	444 · Garnishment	S364842468 / ...	41.11	X		-3,388.65
03/24/2007			008 · First Fed 6635	35-36/Payroll d...		X	5,000.00	1,611.35
03/26/2007	10554	Kobe, Ken	888 · Commission	Commission fo...	937.44	X		673.91
03/28/2007	10555	Jeff Miller	018 · Reimbursement	Reimbursement	150.00	X		523.91
03/28/2007			008 · First Fed 6635	35-36/Payroll t...		X	2,000.00	2,523.91
03/29/2007	10570	Jeff Miller	018 · Reimbursement	Reimbursement	160.00	*		2,363.91
03/29/2007			010 · First Fed (personal)	09-36/pers. bus...		X	2,000.00	4,363.91
03/30/2007	Debit	LoneStar	6900 · Travel & Ent:69...	Comfort Consu...	138.90	*		4,225.01
03/30/2007	10556	Aldoais, Sherry L	-split-		232.95	X		3,992.06
03/30/2007	10557	Carpenter, Damon J.	-split-		657.31	*		3,334.75
03/30/2007	10558	Easley, Lawrine C.	-split-		274.33	*		3,060.42
03/30/2007	10559	Hamann, Dotti S.	-split-		253.91	*		2,806.51
03/30/2007	10560	Hopper, Richard L	-split-		229.60	*		2,576.91
03/30/2007	10561	Hunt, Philip D.	-split-		791.16			1,785.75
03/30/2007	10562	Marks, Giles M	-split-		439.21	*		1,346.54
03/30/2007	10563	McArnII, John R	-split-		644.10	*		702.44
03/30/2007	10564	Quigley, Darren	-split-		245.16	*		457.28
03/30/2007	10565	Stubbs, Vickie A.	-split-	VOID:		X		457.28
03/30/2007	10566	Warren, Thomas R	-split-		138.99	*		318.29
03/30/2007	10567	Cloud, Alicia E.	018 · Reimbursement	Reimbursement	164.00	X		154.29
03/30/2007	10568	U.S. Dept. of Treasury	6820 · Taxes	P/E 03/25/2007...	200.00	*		-45.71
03/30/2007	10569	U.S. Department of E...	444 · Garnishment	S364842468 / ...	41.11	*		-86.82
03/30/2007	10571	Rusell Black	018 · Reimbursement	reimbursement	224.91	*		-311.73
04/02/2007	by phone	DTE(Electric) Suite B	6970 · Utilities		284.29	*		-596.02
04/02/2007	debit	GFS Marketplace	6020 · Advertising		177.84	*		-773.86
04/02/2007	Debit	Gas - Fleet	1000 · Gas	Gas Purchase f...	87.34	*		-861.20
04/02/2007	10572	Jeff Miller	018 · Reimbursement	Reimbursement	140.00	*		-1,001.20
04/03/2007	Auto ded	Auto-Owners Insuran...	6180 · Insurance		1,105.03	*		-2,106.23
04/03/2007	Debit	Office Max	6490 · Office Supplies	Fax Cartridge	30.73			-2,136.96
04/03/2007	Debit	Gas - Fleet	1000 · Gas	1999 allero/gas	28.50			-2,165.46
04/03/2007	10587	Kobe, Ken	888 · Commission	Commission fo...	1,538.95	*		-3,704.41
04/03/2007			012 · First Federal 8138	36-38/THD P...	5,000.00	*		-8,704.41
04/03/2007			012 · First Federal 8138	38-36/Payroll ...		*	10,000.00	1,295.59
04/03/2007			012 · First Federal 8138	38-36/Payroll d...		*	2,000.00	3,295.59
04/03/2007			010 · First Fed (personal)	36-09/repay pe...	1,000.00	*		2,295.59
04/03/2007			008 · First Fed 6635	35-36/Payroll d...		*	5,000.00	7,295.59
04/04/2007	Debit	Fantastic Sams	6240 · Miscellaneous	hair cuts	19.95			7,275.64
04/04/2007	Debit	Gas - Fleet	1000 · Gas		234.00	*		7,041.64
04/04/2007	10588	Jeff Miller	018 · Reimbursement	Reimbursement	180.00			6,861.64

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04/05/2007	Debit	Gas - Fleet	1000 · Gas	Gas 1107/Rroe	47.95			6,813.69
04/05/2007	Debit	Current Electric Mot...	5110 · Job Related Costs	Cappo Mange...	214.00			6,599.69
04/05/2007	10573	Aldoais, Sherry L	-split-		238.05	*		6,361.64
04/05/2007	10574	Carpenter, Damon J.	-split-		775.20			5,586.44
04/05/2007	10575	Easley, Lawrine C.	-split-		290.89			5,295.55
04/05/2007	10576	Hamann, Dotti S.	-split-		459.58			4,835.97
04/05/2007	10577	Hopper, Richard L	-split-		254.06			4,581.91
04/05/2007	10578	Hunt, Philip D.	-split-		708.65			3,873.26
04/05/2007	10579	Marks, Giles M	-split-		467.23			3,406.03
04/05/2007	10580	McArnII, John R	-split-		509.34			2,896.69
04/05/2007	10581	Quigley, Darren	-split-		225.24			2,671.45
04/05/2007	10582	Shellhaas, Shane	-split-		534.34			2,137.11
04/05/2007	10583	Warren, Thomas R	-split-		466.33			1,670.78
04/05/2007	10584	Cloud, Alicia E.	018 · Reimbursement	Reimbursement	170.00	*		1,500.78
04/05/2007	10585	U.S. Department of E...	444 · Garnishment	S364842468 / ...	41.11			1,459.67
04/05/2007	10586	U.S. Dept. of Treasury	6820 · Taxes	P/E 04/1/2007 ...	200.00			1,259.67
04/05/2007	10589	Stubbs, Vickie A.	018 · Reimbursement	Reimbursement	196.00			1,063.67
04/05/2007	10590	Delta Tau Delta	6020 · Advertising	Cancer Founda...	75.00			988.67
04/06/2007	Debit	Dynasty Buffet	6900 · Travel & Ent:69...	Meals for comf...	28.00			960.67
04/06/2007	Debit	Home Depot	1111 · Materials	no job on the re...	25.60			935.07
04/10/2007	Debit	Gas - Fleet	1000 · Gas:1104 · Tech...	Trk 102/Trk104	136.30			798.77
04/10/2007	Debit	Gas - Fleet	1000 · Gas	Randy / Gas	10.00			788.77
04/10/2007	10591	Jeff Miller	018 · Reimbursement	Reimbursement	100.00			688.77
04/12/2007	10592	Jeff Miller	018 · Reimbursement	Reimbursement	100.00			588.77
04/13/2007	Debit	Noras	6900 · Travel & Ent:69...	Administrative ...	17.98			570.79
04/13/2007	Debit	Gas - Fleet	1000 · Gas:1103 · Tech...	Damon / 114,652	62.00			508.79
04/13/2007	Debit	Gas - Fleet	1000 · Gas:1104 · Tech...	Giles / 85872	59.01			449.78
04/13/2007	Debit	Gas - Fleet	1000 · Gas	gas	47.26			402.52
04/13/2007	10593	U.S. Dept. of Treasury	6820 · Taxes	P/E 04/8/2007 ...	200.00			202.52
04/13/2007	10594	Stubbs, Vickie A.	018 · Reimbursement	Reimbursement...	136.34			66.18
04/13/2007	10595	Cloud, Alicia E.	018 · Reimbursement	Reimbursment	212.80			-146.62
04/13/2007	10596	U.S. Department of E...	444 · Garnishment	S364842468 / ...	41.11			-187.73
04/13/2007	10597	Aldoais, Sherry L	-split-		233.95			-421.68
04/13/2007	10598	Carpenter, Damon J.	-split-		711.14			-1,132.82
04/13/2007	10599	Basley, Lawrine C.	-split-		86.11			-1,218.93
04/13/2007	10600	Hamann, Dotti S.	-split-		252.21			-1,471.14
04/13/2007	10601	Hopper, Richard L	-split-		138.99			-1,610.13
04/13/2007	10602	Hunt, Philip D.	-split-		581.55			-2,191.68
04/13/2007	10603	Marks, Giles M	-split-		628.43			-2,820.11
04/13/2007	10604	McArnII, John R	-split-		658.41			-3,478.52

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04/13/2007	10605	Quigley, Darren	-split-		280.08			-3,758.60
04/13/2007	10606	Shellhaas, Shane	-split-		449.93			-4,208.53
04/13/2007	10607	Warren, Thomas R	-split-		167.25			-4,375.78
04/13/2007	10608	Kobe, Ken	888 · Commission	Baker & Burk ...	408.10			-4,783.88
04/13/2007	10609	Jeff Miller	018 · Reimbursement	Reimbursement	100.00			-4,883.88
04/13/2007			008 · First Fed 6635	35-36/Payroll ...			2,500.00	-2,383.88
04/13/2007			013 · Construction (07...	31-36/Payroll ...			1,000.00	-1,383.88
04/17/2007	Debit	Gas - Fleet	1000 · Gas:1102 · Tech...	102/85,634	75.00			-1,458.88
04/17/2007	Debit	Gas - Fleet	1000 · Gas:1103 · Tech...	Damon/114,827	44.00			-1,502.88
04/18/2007			008 · First Fed 6635	35-36/payroll d...			2,200.00	697.12
04/18/2007			012 · First Federal 8138	36-38/dte pym...	1,000.00			-302.88
04/19/2007	10610	Comerica Bank	6500 · Payroll Expense...	March 2007 U...	756.86			-1,059.74
04/19/2007	10611	Comerica Bank	6500 · Payroll Expense...	March 2007 U...	716.85			-1,776.59
04/20/2007			0209 · Deposit	Deposit			372.26	-1,404.33
04/20/2007	Debit	Gas - Fleet	1000 · Gas:1102 · Tech...	Truck # 102 / 8...	66.50			-1,470.83
04/20/2007	Debit	Gas - Fleet	1000 · Gas:1103 · Tech...	103/104/gas	127.01			-1,597.84
04/20/2007	10612	Aldoais, Sherry L	-split-		232.95			-1,830.79
04/20/2007	10613	Carpenter, Damon J.	-split-		627.10			-2,457.89
04/20/2007	10614	Easley, Lawrine C.	-split-		328.89			-2,786.78
04/20/2007	10615	Hamann, Dotti S.	-split-		189.75			-2,976.53
04/20/2007	10616	Hopper, Richard L	-split-		101.54			-3,078.07
04/20/2007	10617	Hunt, Philip D.	-split-		581.55			-3,659.62
04/20/2007	10618	Marks, Giles M	-split-		420.10			-4,079.72
04/20/2007	10619	McArnII, John R	-split-		565.59			-4,645.31
04/20/2007	10620	Quigley, Darren	-split-		218.44			-4,863.75
04/20/2007	10621	Shellhaas, Shane	-split-		426.38			-5,290.13
04/20/2007	10622	Warren, Thomas R	-split-		98.15			-5,388.28
04/20/2007	10623	U.S. Department of E...	444 · Garnishment	S364842468 / ...	41.11			-5,429.39
04/20/2007	10624	U.S. Dept. of Treasury	6820 · Taxes	P/E 04/15/2007...	200.00			-5,629.39
04/20/2007	10625	Cloud, Alicia E.	018 · Reimbursement	Reimbursement	132.00			-5,761.39
04/20/2007			010 · First Fed (personal)	09-36/paroll de...			150.00	-5,611.39
04/20/2007			013 · Construction (07...	31-36/payroll d...			430.00	-5,181.39
04/21/2007	Debit	Gas - Fleet	1000 · Gas	gas	15.29			-5,196.68
04/21/2007	Debit	Houdini's Cleaners	6500 · Payroll Expense...	uniforms -randys	18.64			-5,215.32
04/21/2007	Debit	Gas - Fleet	1000 · Gas	gas	43.00			-5,258.32
04/21/2007	Debit	Gas - Fleet	1000 · Gas	randy-aec	43.00			-5,301.32
04/22/2007	Debit	Gas - Fleet	1000 · Gas	gas/	61.16			-5,362.48
04/22/2007	Debit	Red Lobster	6900 · Travel & Ent:69...	Comfort Consu...	64.39			-5,426.87
04/23/2007			0209 · Deposit	Deposit			18,866.98	13,440.11
04/23/2007	Debit	Gas - Fleet	1000 · Gas	Ray's car/autho...	37.01			13,403.10

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/23/2007	Debit	Noras	6900 · Travel & Ent:69...	meals for consu...	22.82			13,380.28
04/23/2007	Debit	Gas - Fleet	1000 · Gas	gas randy-aec	7.85			13,372.43
04/23/2007	10626	Kobe, Ken	888 · Commission	Commission D...	130.00			13,242.43
04/24/2007	Debit	Noras	6900 · Travel & Ent:69...	Confort consult...	24.50			13,217.93
04/24/2007	Debit	Gas - Fleet	1000 · Gas	gas/aec	42.00			13,175.93
04/24/2007	10627	Kobe, Ken	888 · Commission	Commission fo...	1,113.56			12,062.37
04/24/2007			008 · First Fed 6635	36-35/Equipme...	3,500.00			8,562.37
04/24/2007			008 · First Fed 6635	36-35/equipme...	9,900.00			-1,337.63
04/24/2007			012 · First Federal 8138	36-38/parts pur...	1,000.00			-2,337.63
04/25/2007	Debit	Noras	6900 · Travel & Ent:69...	meals / comfort...	24.00			-2,361.63
04/25/2007			008 · First Fed 6635	35-36/payroll d...			1,000.00	-1,361.63
04/25/2007			012 · First Federal 8138	38-36/b-y pmt/...			3,537.26	2,175.63
04/26/2007			1390 · Undeposited Fu...	Deposit			12,536.48	14,712.11
04/26/2007			0209 · Deposit	Deposit			528.17	15,240.28
04/26/2007	Debit	Gas - Fleet	1000 · Gas:1102 · Tech...	Trk # 102 / 82,...	75.00			15,165.28
04/26/2007	Debit	Gas - Fleet	1000 · Gas:1104 · Tech...	Truck #104/ 86...	64.00			15,101.28
04/26/2007			010 · First Fed (personal)	36-09/per rand...	400.00			14,701.28
04/26/2007			012 · First Federal 8138	36-38/b-y parts...	4,000.00			10,701.28
04/27/2007	10628	Aldoais, Sherry L	-split-		232.95			10,468.33
04/27/2007	10629	Carpenter, Damon J.	-split-		744.62			9,723.71
04/27/2007	10630	Cloud Jr., Raymond ...	-split-		470.03			9,253.68
04/27/2007	10631	Cloud, Alicia E.	-split-		154.91			9,098.77
04/27/2007	10632	Easley, Lawrine C.	-split-		280.58			8,818.19
04/27/2007	10633	Hamann, Dotti S.	-split-		261.51			8,556.68
04/27/2007	10634	Hunt, Philip D.	-split-		716.25			7,840.43
04/27/2007	10635	Marks, Giles M	-split-		635.82			7,204.61
04/27/2007	10636	McArnII, John R	-split-		616.93			6,587.68
04/27/2007	10637	Quigley, Darren	-split-		227.01			6,360.67
04/27/2007	10638	Shellhaas, Shane	-split-		521.38			5,839.29
04/27/2007	10639	Stubbs, Vickie A.	-split-		274.48			5,564.81
04/27/2007	10640	Warren, Thomas R	-split-		123.43			5,441.38
04/27/2007	10641	U.S. Department of E...	444 · Garnishment	S364842468 / ...	41.11			5,400.27
04/27/2007	10642	U.S. Dept. of Treasury	6820 · Taxes	P/E 04/22/2007...	200.00			5,200.27
04/27/2007			012 · First Federal 8138	38-36/payroll d...			1,000.00	6,200.27
04/28/2007			008 · First Fed 6635	36-35/equip pu...	500.00			5,700.27
05/01/2007	Debit	Noras	6900 · Travel & Ent:69...	meals/aec	18.70			5,681.57
05/01/2007	Debit	Gas - Fleet	1000 · Gas	gas/aec	49.95			5,631.62
05/01/2007	10658	Jeff Miller	018 · Reimbursement	Reimbursement	220.00			5,411.62
05/01/2007			008 · First Fed 6635	35-36/payroll d...			1,500.00	6,911.62
05/01/2007			008 · First Fed 6635	35-36/payroll d...			1,500.00	8,411.62

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/02/2007			008 · First Fed 6635	35-36/payroll d...			5,500.00	13,911.62
05/03/2007			-split-	Deposit			3,553.00	17,464.62
05/03/2007	Debit	Behler-Young	5110 · Job Related Costs	scio retail bldg ...	174.77			17,289.85
05/03/2007	10659	Kobe, Ken	888 · Commission	Commission fo...	589.96			16,699.89
05/04/2007	Debit	CVS	6490 · Office Supplies	CD-R cd's for c...	12.71			16,687.18
05/04/2007	10643	Aldoais, Sherry L	-split-		232.95			16,454.23
05/04/2007	10644	Carpenter, Damon J.	-split-		735.85			15,718.38
05/04/2007	10645	Cloud Jr., Raymond ...	-split-		438.19			15,280.19
05/04/2007	10646	Cloud, Alicia E.	-split-		315.80			14,964.39
05/04/2007	10647	Easley, Lawrine C.	-split-		271.97			14,692.42
05/04/2007	10648	Hamann, Dotti S.	-split-		360.19			14,332.23
05/04/2007	10649	Hunt, Philip D.	-split-		706.65			13,625.58
05/04/2007	10650	Marks, Giles M	-split-		460.02			13,165.56
05/04/2007	10651	McArnII, John R	-split-		713.22			12,452.34
05/04/2007	10652	Quigley, Darren	-split-		264.39			12,187.95
05/04/2007	10653	Shellhaas, Shane	-split-		531.18			11,656.77
05/04/2007	10654	Stubbs, Vickie A.	-split-		268.44			11,388.33
05/04/2007	10655	Warren, Thomas R	-split-		138.99			11,249.34
05/04/2007	10656	U.S. Department of E...	444 · Garnishment	S364842468 / ...	41.11			11,208.23
05/04/2007	10657	U.S. Dept. of Treasury	6820 · Taxes	P/E 04/29/2007...	200.00			11,008.23
05/04/2007	10661	Jeff Miller	018 · Reimbursement	Reimbursement	120.00			10,888.23
05/04/2007	10662	Andrew Marsh	018 · Reimbursement	reimbursement	450.00			10,438.23
05/04/2007			010 · First Fed (personal)	36-09/partial lo...	1,300.00			9,138.23
05/05/2007			008 · First Fed 6635	35-36/Payroll d...			400.00	9,538.23
05/05/2007			012 · First Federal 8138	36-38/parts pur...	1,500.00			8,038.23
05/06/2007	debit	Gas - Fleet	1000 · Gas	s-10 pickup	20.00			8,018.23
05/07/2007	debit	Gas - Fleet	1000 · Gas	for s-10 pickup	48.90			7,969.33
05/07/2007	debit	Cozy Corner	6900 · Travel & Ent:69...	with AP Super...	32.04			7,937.29
05/07/2007	10663	Andrew Marsh	018 · Reimbursement	reimbursement	200.00			7,737.29
05/08/2007	debit	Cracker Barrel Store...	6900 · Travel & Ent:69...	with Rusell AG...	15.65			7,721.64
05/08/2007	10660	Jeff Miller	018 · Reimbursement	Reimbursement	140.00			7,581.64
05/08/2007	10665	Cloud Jr., Raymond ...	018 · Reimbursement	Reimbursement	200.00			7,381.64
05/08/2007			008 · First Fed 6635	35-36/payroll d...			5,000.00	12,381.64
05/09/2007	10666	Jeff Miller	018 · Reimbursement	Reimbursement	141.13			12,240.51
05/09/2007	10667	Andy Marsh	018 · Reimbursement	Reimbursement	200.00			12,040.51
05/09/2007			008 · First Fed 6635	35-36/Material...			5,000.00	17,040.51
05/10/2007	debit	Gas - Fleet	1000 · Gas	randy/gas	100.36			16,940.15
05/10/2007	debit	Big Boy	6900 · Travel & Ent:69...	with Russel AP...	30.15			16,910.00
05/11/2007	debit	Gas - Fleet	1000 · Gas	s-10 pickup	50.00			16,860.00
05/11/2007	Debit	Gas - Fleet	1000 · Gas:1105 · Tech...	Trk 105 & 103	128.00			16,732.00

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/11/2007	Debit	Behler-Young	.5110 · Job Related Costs	Rowan SO# 36...	67.25			16,664.75
05/11/2007	Debit	Gas - Fleet	1000 · Gas:1102 · Tech...	Truck # 102 , 8...	75.00			16,589.75
05/11/2007	10668	Aldoais, Sherry L	-split-		233.01			16,356.74
05/11/2007	10669	Carpenter, Damon J.	-split-		761.04			15,595.70
05/11/2007	10670	Cloud Jr., Raymond ...	-split-		558.40			15,037.30
05/11/2007	10671	Cloud, Alicia E.	-split-		255.04			14,782.26
05/11/2007	10672	Easley, Lawrine C.	-split-		324.20			14,458.06
05/11/2007	10673	Hamann, Dotti S.	-split-		630.40			13,827.66
05/11/2007	10674	Hunt, Philip D.	-split-		745.35			13,082.31
05/11/2007	10675	Marks, Giles M	-split-		700.57			12,381.74
05/11/2007	10676	McArnII, John R	-split-		578.05			11,803.69
05/11/2007	10677	Quigley, Darren	-split-		373.96			11,429.73
05/11/2007	10678	Shellhaas, Shane	-split-		598.85			10,830.88
05/11/2007	10679	Stubbs, Vickie A.	-split-		347.94			10,482.94
05/11/2007	10680	Warren, Thomas R	-split-		137.67			10,345.27
05/11/2007	10681	U.S. Department of E...	444 · Garnishment	S364842468 / ...	41.11			10,304.16
05/11/2007	10682	U.S. Dept. of Treasury	6820 · Taxes	P/E 05/06/2007...	200.00			10,104.16
05/11/2007	10684	Kobe, Ken	888 · Commission	Commission fo...	475.58			9,628.58
05/12/2007	debit	Gas - Fleet	1000 · Gas	for s-10 from ci...	40.32			9,588.26
05/13/2007	debit	Carl's Chop House	6900 · Travel & Ent:69...	Comfort Consu...	122.80			9,465.46
05/13/2007	Debit	Gas - Fleet	1000 · Gas	randy s10/gas	40.99			9,424.47
05/13/2007			008 · First Fed 6635	35-36/Payroll ...			6,000.00	15,424.47
05/14/2007	debit	Ruby Tuesday	6900 · Travel & Ent:69...	with trane rep.	23.41			15,401.06
05/14/2007	debit	Gas - Fleet	1000 · Gas	s-10	50.00			15,351.06
05/14/2007	debit	K&G	6999 · Uncategorized E...	work clothes an...	238.39			15,112.67
05/14/2007	Debit	Marshalls	6999 · Uncategorized E...	Business attire	93.24			15,019.43
05/14/2007	10685	Jeff Miller	018 · Reimbursement	Reimbursement	60.00			14,959.43
05/15/2007	debit	Holiday Inn Express	6900 · Travel & Ent	for room for tra...	158.28			14,801.15
05/16/2007	debit	Gas - Fleet	1000 · Gas	for service trucks	249.90			14,551.25
05/17/2007	DEBIT	Cracker Barrel Store...	6900 · Travel & Ent:69...	with confort co...	56.11			14,495.14
05/18/2007	ATM	ATM	Cash	petty cash	100.00			14,395.14
05/18/2007	debit	LoneStar	6900 · Travel & Ent:69...	With AG and c...	75.65			14,319.49
05/18/2007	Debit	Gas - Fleet	1000 · Gas	Gas Reciept	20.02			14,299.47
05/18/2007	Debit	Home Depot	005 · Shop Stock	Shop Stock-aec...	20.02			14,279.45
05/18/2007	10683	Kobe, Ken	888 · Commission	Commission F...	1,686.93			12,592.52
05/18/2007	10686	Aldoais, Sherry L	-split-		233.03			12,359.49
05/18/2007	10687	Carpenter, Damon J.	-split-		822.64	*		11,536.85
05/18/2007	10688	Cloud Jr., Raymond ...	-split-		519.72			11,017.13
05/18/2007	10689	Cloud, Alicia E.	-split-		309.39			10,707.74
05/18/2007	10690	Easley, Lawrine C.	-split-		289.42			10,418.32

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05/18/2007	10691	Hamann, Dotti S.	-split-		262.59			10,155.73
05/18/2007	10692	Hunt, Philip D.	-split-		708.44			9,447.29
05/18/2007	10693	Marks, Giles M	-split-		547.66	*		8,899.63
05/18/2007	10694	McArnII, John R	-split-	VOID:		X		8,899.63
05/18/2007	10695	Quigley, Darren	-split-		258.38	*		8,641.25
05/18/2007	10696	Shellhaas, Shane	-split-		517.57			8,123.68
05/18/2007	10697	Stubbs, Vickie A.	-split-		388.46	*		7,735.22
05/18/2007	10698	Warren, Thomas R	-split-		336.52			7,398.70
05/18/2007	10699	U.S. Dept. of Treasury	6820 · Taxes	P/E 05/13/2007...	200.00	*		7,198.70
05/18/2007	10700	U.S. Department of E...	444 · Garnishment	S364842468 / ...	41.11	*		7,157.59
05/18/2007	10701	McArnII, John R	-split-		618.86	*		6,538.73
05/18/2007			008 · First Fed 6635	35-36/Payroll ...			3,500.00	10,038.73
05/19/2007	debit	O' Charleys	6900 · Travel & Ent:69...	with business c...	70.57			9,968.16
05/19/2007	debit	Gas - Fleet	1000 · Gas	gas for s-10	59.23			9,908.93
05/21/2007	debit	Gas - Fleet	1000 · Gas	gas/jeff miller/r...	22.54	*		9,886.39
05/21/2007	debit	Gas - Fleet	1000 · Gas	gas/102/105/10...	287.79	*		9,598.60
05/21/2007	debit	Noras	6900 · Travel & Ent:69...	with AG super...	15.74			9,582.86
05/21/2007			010 · First Fed (personal)	36-09/Truck Pa...	1,300.00			8,282.86
05/22/2007	debit	Gas - Fleet	1000 · Gas	jeff's truck to b...	70.01	*		8,212.85
05/22/2007	debit	Gas - Fleet	1000 · Gas	s-10 truck	53.00			8,159.85
05/23/2007	debit	PI Louis Ville	6490 · Office Supplies	Buisness cards ...	94.00			8,065.85
05/23/2007	Debit	Home Depot	0009 · Home Depot	Home Depot B...	20.50			8,045.35
05/23/2007			010 · First Fed (personal)	09--36/Payroll ...			1,400.00	9,445.35
05/24/2007			0209 · Deposit	Deposit			519.80	9,965.15
05/24/2007	debit	Gas - Fleet	1000 · Gas	giles/87734	71.01			9,894.14
05/24/2007	Debit	Gas - Fleet	1000 · Gas	Gas	71.01			9,823.13
05/24/2007			009 · First Fed 6030	30-36/payroll d...			110.00	9,933.13
05/24/2007			013 · Construction (07...	31-36/payroll d...			150.00	10,083.13
05/24/2007			008 · First Fed 6635	35-36/payroll d...			900.00	10,983.13
05/25/2007	debit	Gas - Fleet	1000 · Gas:1105 · Tech...	truck 105 / 186...	82.47			10,900.66
05/25/2007	10702	Warren, Thomas R	-split-		140.07			10,760.59
05/25/2007	10703	Carpenter, Damon J.	-split-		681.46			10,079.13
05/25/2007	10704	Cloud Jr., Raymond ...	-split-		450.57			9,628.56
05/25/2007	10705	Cloud, Alicia E.	-split-		246.11			9,382.45
05/25/2007	10706	Easley, Lawrine C.	-split-		350.97			9,031.48
05/25/2007	10707	Hamann, Dotti S.	-split-		394.36			8,637.12
05/25/2007	10708	Hunt, Philip D.	-split-		708.43			7,928.69
05/25/2007	10709	Marks, Giles M	-split-		715.33			7,213.36
05/25/2007	10710	McArnII, John R	-split-		660.62			6,552.74
05/25/2007	10711	Quigley, Darren	-split-		299.54			6,253.20

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/25/2007	10712	Shellhaas, Shane	-split-		336.83			5,916.37
05/25/2007	10713	Aldoais, Sherry L	-split-		233.03			5,683.34
05/25/2007	10714	U.S. Dept. of Treasury	6820 · Taxes	P/B 05/20/2007...	200.00			5,483.34
05/25/2007	10716	U.S. Department of E...	444 · Garnishment	S364842468 / ...	41.11			5,442.23
05/29/2007			0209 · Deposit	Deposit			5,786.21	11,228.44
05/29/2007	debit	Gas - Fleet	1000 · Gas:1104 · Tech...	truck 104/ 88021	75.00			11,153.44
05/29/2007	Debit	Noras	6900 · Travel & Ent:69...	Meals for the c...	11.13			11,142.31
05/29/2007	Debit	Gas - Fleet	1000 · Gas	gas	16.96			11,125.35
05/29/2007	Debit	Big Boy	6900 · Travel & Ent:69...	meals for consu...	25.48			11,099.87
05/29/2007	Debit	Gas - Fleet	1000 · Gas	gas	56.01			11,043.86
05/30/2007	debit	Gas - Fleet	1000 · Gas:1102 · Tech...	88022/bama	72.25			10,971.61
05/30/2007	Debit	Cracker Barrel Store...	6900 · Travel & Ent:69...	meals for comf...	27.62			10,943.99
05/30/2007	Debit	Behler-Young	5110 · Job Related Costs	Miller/SO# 3779	31.72			10,912.27
05/30/2007	10717	Steve Murphy	1602 · Office Equipme...	Copy Machine ...	125.00			10,787.27
05/30/2007	10718	Jeff Miller	018 · Reimbursement	Reimbursement	150.00			10,637.27
05/30/2007	10719	Andy Marsh	018 · Reimbursement	reimbursement	150.00			10,487.27
05/31/2007	Debit	Gas - Fleet	1000 · Gas	damon persona...	20.01			10,467.26
05/31/2007	Debit	Allen Electric Supply	5110 · Job Related Costs	Howard / SO# ...	39.67			10,427.59
05/31/2007	Debit	Behler-Young	5110 · Job Related Costs	Myers/ SO# 38...	38.24			10,389.35
05/31/2007	Debit	Home Depot	5110 · Job Related Costs	Cost for the ho...	29.90			10,359.45
05/31/2007	Debit	Gas - Fleet	1000 · Gas	gas	30.01			10,329.44
05/31/2007	10720	Jeff Miller	018 · Reimbursement	Reimbursement	140.00			10,189.44
05/31/2007			013 · Construction (07...	36-31/misc. off...	100.00			10,089.44
06/01/2007			0209 · Deposit	Deposit			8,997.50	19,086.94
06/01/2007	debit	Red Rooster	6900 · Travel & Ent:69...	Dinner with sal...	32.88			19,054.06
06/01/2007	Debit	Gas - Fleet	1000 · Gas:1104 · Tech...	Giles/88279	75.00			18,979.06
06/01/2007	Debit	Home Depot	5110 · Job Related Costs	Howard Job / S...	65.99			18,913.07
06/01/2007	Withdraw	Charter One	1000 · Gas:1103 · Tech...	Repair on Truc...	557.08			18,355.99
06/01/2007	10721	Aldoais, Sherry L	-split-		259.88			18,096.11
06/01/2007	10722	Carpenter, Damon J.	-split-		792.21			17,303.90
06/01/2007	10723	Cloud Jr., Raymond ...	-split-		560.10			16,743.80
06/01/2007	10724	Cloud, Alicia E.	-split-		150.00			16,593.80
06/01/2007	10725	Hamann, Dotti S.	-split-		315.27			16,278.53
06/01/2007	10726	Hunt, Philip D.	-split-		708.44			15,570.09
06/01/2007	10727	Marks, Giles M	-split-		631.08			14,939.01
06/01/2007	10728	McArnII, John R	-split-		522.77			14,416.24
06/01/2007	10729	Quigley, Darren	-split-		277.61			14,138.63
06/01/2007	10730	Shellhaas, Shane	-split-		508.91			13,629.72
06/01/2007	10731	Walker-Willis, Eliza...	-split-		29.56			13,600.16
06/01/2007	10732	Warren, Thomas R	-split-		140.07			13,460.09

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Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/01/2007	10733	U.S. Department of E...	444 · Garnishment	S364842468 / ...	41.11			13,418.98
06/01/2007	10734	U.S. Dept. of Treasury	444 · Garnishment	P/E 05/27/2007...	200.00			13,218.98
06/01/2007	10735	Kobe, Ken	888 · Commission	Commission fo...	818.86			12,400.12
06/01/2007	10736	Stubbs, Vickie A.	018 · Reimbursement	Reimbursement	274.48			12,125.64
06/01/2007	10737	Lachance, Steven E	-split-		164.38			11,961.26
06/01/2007	10738	Shue, Brian L.	-split-		120.85			11,840.41
06/01/2007			013 · Construction (07...	36-31/Box Trk ...	200.00			11,640.41
06/02/2007	Debit	KFC	6900 · Travel & Ent:69...	Lunch @ the s...	21.54			11,618.87
06/02/2007	Debit	Noras	6900 · Travel & Ent:69...	dinner with AG's	23.92			11,594.95
06/02/2007	Debit	Big Boy	6900 · Travel & Ent:69...	Meals for comf...	26.68			11,568.27
06/02/2007			009 · First Fed 6030	36-30/service c...	100.00			11,468.27
06/02/2007			012 · First Federal 8138	36-38/reconcili...	3,600.00			7,868.27
06/03/2007	debit	St. Joe Cafe	6900 · Travel & Ent:69...	meals for a pait...	16.27			7,852.00
06/03/2007	debit	Big Boy	6900 · Travel & Ent:69...	meals for custo...	28.13			7,823.87
06/04/2007			0209 · Deposit	Deposit			9,009.52	16,833.39
06/04/2007	debit	Behler-Young	005 · Shop Stock	shop stock	29.38			16,804.01
06/04/2007	debit	Big Sky Diner	6900 · Travel & Ent:69...	sales manager	13.97			16,790.04
06/04/2007	debit	Big Boy	6900 · Travel & Ent:69...	meals for comf...	13.31			16,776.73
06/04/2007	Debit	Behler-Young	5110 · Job Related Costs	Danbury/shop s...	39.71			16,737.02
06/04/2007	Debit	Big Boy	6900 · Travel & Ent:69...	comfort consult...	10.80			16,726.22
06/04/2007	Debit	Gas - Fleet	1000 · Gas:1102 · Tech...	truck 102 / 883...	75.00			16,651.22
06/04/2007	10739	Jim Gower	permit	Lomax job elec...	145.00			16,506.22
06/04/2007			012 · First Federal 8138	38-36/payroll d...			4,000.00	20,506.22
06/04/2007			012 · First Federal 8138	36-38/Material...	300.00			20,206.22
06/05/2007	debit	Behler-Young	5110 · Job Related Costs	Alton / SO# 38...	344.35			19,861.87
06/05/2007	Debit	Ann Arbor Welding	005 · Shop Stock	Shop tanks	54.49			19,807.38
06/05/2007	Debit	Gas - Fleet	1000 · Gas	equinox gas	44.00			19,763.38
06/05/2007	Debit	Big Sky Diner	6900 · Travel & Ent:69...	comfort consult...	11.80			19,751.58
06/05/2007	Debit	Big Boy	6900 · Travel & Ent:69...	meals for comf...	21.86			19,729.72
06/05/2007			010 · First Fed (personal)	36-09/Bal. of r...	5,425.67			14,304.05
06/05/2007			013 · Construction (07...	36-31/service f...	100.00			14,204.05
06/05/2007			008 · First Fed 6635	36-35/Equipme...	1,000.00			13,204.05
06/06/2007	debit	Heritage Gift Shop	6240 · Miscellaneous	card for a empl...	2.00			13,202.05
06/06/2007	debit	Kerby's Koney Island	6900 · Travel & Ent:69...	Owners lunch	12.05			13,190.00
06/06/2007	Debit	Big Boy	6900 · Travel & Ent:69...	meals for comf...	48.20			13,141.80
06/06/2007	10765	Jeff Miller	018 · Reimbursement	Reimbursement	70.00			13,071.80
06/07/2007			1390 · Undeposited Fu...	Deposit			2,208.50	15,280.30
06/07/2007	debit	Gas - Fleet	1000 · Gas:1102 · Tech...	Truck #102 / 8...	72.80			15,207.50
06/07/2007	Debit	Big Sky Diner	6900 · Travel & Ent:69...	meals for consu...	10.57			15,196.93
06/07/2007	Debit	Big Sky Diner	6900 · Travel & Ent:69...	meals for sales ...	12.23			15,184.70

Miracle Mechanical,LLC

6/11/2007 2:49 PM

Register: 011 - First Fed 7236

From 03/01/2007 through 06/11/2007

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/07/2007			010 - First Fed (personal)	09-36/payroll d...			3,500.00	18,684.70
06/07/2007			012 - First Federal 8138	36-38/Payroll ...	400.00			18,284.70
06/07/2007			012 - First Federal 8138	38-36/Payroll ...			500.00	18,784.70
06/08/2007	10740	Aldoais, Sherry L	-split-		183.43			18,601.27
06/08/2007	10741	Carpenter, Damon J.	-split-		668.30			17,932.97
06/08/2007	10742	Cloud Jr., Raymond ...	-split-		527.78			17,405.19
06/08/2007	10743	Cloud, Alicia E.	-split-		215.13			17,190.06
06/08/2007	10745	Hamann, Dotti S.	-split-		256.52			16,933.54
06/08/2007	10746	Hunt, Philip D.	-split-		586.26			16,347.28
06/08/2007	10747	Lachance, Steven E	-split-		229.66			16,117.62
06/08/2007	10748	Marks, Giles M	-split-		580.16			15,537.46
06/08/2007	10749	McArnII, John R	-split-		662.93			14,874.53
06/08/2007	10750	Quigley, Darren	-split-		283.69			14,590.84
06/08/2007	10751	Shellhaas, Shane	-split-		445.93			14,144.91
06/08/2007	10752	Shue, Brian L.	-split-		126.91			14,018.00
06/08/2007	10753	Stubbs, Vickie A.	-split-		269.51			13,748.49
06/08/2007	10754	Warren, Thomas R	-split-		219.85			13,528.64
06/08/2007	10755	U.S. Dept. of Treasury	6820 - Taxes	P/E 06/3/2007 ...	200.00			13,328.64
06/08/2007	10756	U.S. Department of E...	6820 - Taxes	S364842468 / ...	41.11			13,287.53
06/08/2007	10757	Kesterson, Russell J	1000 - Gas	Mileage Report...	315.52			12,972.01
06/08/2007	10758	Kobe, Ken	888 - Commission	Commission fo...	746.62			12,225.39
06/08/2007	10759	Basley, Lawrine C.	-split-		348.18			11,877.21
06/08/2007	10760	Kesterson, Russell J	888 - Commission	Commission D...	350.00			11,527.21
06/08/2007	10761	Hunt, Philip D.	018 - Reimbursement	Reimbursement...	131.41			11,395.80
06/08/2007	10762	Jeff Miller	018 - Reimbursement	Reimbursement	160.00			11,235.80
06/08/2007			008 - First Fed 6635	36-35/Equipme...	600.00			10,635.80

**United States Bankruptcy Court
Eastern District of Michigan**

In re Miracle Mechanical, LLC

Debtor(s)

Case No. _____

Chapter 11

**STATEMENT OF ATTORNEY FOR DEBTOR(S)
PURSUANT TO F.R.BANKR.P. 2016(b)**

The undersigned, pursuant to F.R.Bankr.P. 2016(b), states that:

1. The undersigned is the attorney for the Debtor(s) in this case.
2. The compensation paid or agreed to be paid by the Debtor(s) to the undersigned is: [Check one]
[] **FLAT FEE**
A. For legal services rendered in contemplation of and in connection with this case, exclusive of the filing fee paid _____
B. Prior to filing this statement, received _____
C. The unpaid balance due and payable is _____
[X] **RETAINER**
A. Amount of retainer received 10,000.00
B. The undersigned shall bill against the retainer at an hourly rate of \$ 0.00. [Or attach firm hourly rate schedule.] Debtor(s) have agreed to pay all Court approved fees and expenses exceeding the amount of the retainer.
3. \$ 1,039.00 of the filing fee has been paid.
4. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: [Cross out any that do not apply.]
A. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
B. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
C. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
~~D. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;~~
E. Reaffirmations;
F. Redemptions;
G. Other: **Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**
5. By agreement with the debtor(s), the above-disclosed fee does not include the following services:
Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.
6. The source of payments to the undersigned was from:
A. XX Debtor(s)' earnings, wages, compensation for services performed
B. _____ Other (describe, including the identity of payor) _____
7. The undersigned has not shared or agreed to share, with any other person, other than with members of the undersigned's law firm or corporation, any compensation paid or to be paid except as follows:

Dated: June 21, 2007

/s/ Kenneth A. Nathan
Attorney for the Debtor(s)
Kenneth A. Nathan P39142
Nathan, Neuman, Nathan & Zousmer, P.C.
29100 Northwestern Hwy.
Suite 260
Southfield, MI 48034
(248) 351-0099

Agreed: /s/ Randall F. Roe
Randall F. Roe
Debtor

Debtor

**United States Bankruptcy Court
Eastern District of Michigan**

In re Miracle Mechanical, LLC
Debtor

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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None

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date June 21, 2007

Signature /s/ Randall F. Roe
Randall F. Roe
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
Eastern District of Michigan**

In re **Miracle Mechanical, LLC**

Debtor(s)

Case No. _____

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **June 21, 2007**

/s/ Randall F. Roe

Randall F. Roe/President

Signer/Title

AT&T
Bill Payment Center
Saginaw, MI 48663-0003

Cavalier Telephone
P.O. Box 77000
Detroit, MI 48277

Cintas
39145 Webb Drive
Westland, MI 48185

Dalton Environmental Cleaning
A Presley Gropu, Inc. Business
P.O. Box 379
Whitmore Lake, MI 48189

DTE Energy
P.O. Box 2859
Detroit, MI 48260-0001

Homestore Sales Company, Inc.
c/o Welcom Wagon
245 Newtown Road
Suite 500
Plainview, NY 11803

Internal Revenue Service
Special Procedures
477 Michigan Avenue
Detroit, MI 48226

McGraw Hill Construction
7625 Collection Center DR
Chicago, IL 60693-0076

Michigan Department of Treasury
Special Procedure
P.O. Box 30059
Lansing, MI 48909

Michigan Unemployment Insurance Agency
Tax Office
3024 W. Grand Boulevard
Suite 11-500
Detroit, MI 48202

Nebs
500 Main Street
Groton, MA 01471

Nextel
P.O. Box 4191
Carol Stream, IL 60197-4191

Pitney Bowes, Inc.
2225 American Drive
Neenah, WI 54956-1005

Republic Waste Services
36850 Van Born
Wayne, MI 48184

Yellow Book
6300 C Street SW
Cedar Rapids, IA 52404

**United States Bankruptcy Court
Eastern District of Michigan**

In re **Miracle Mechanical, LLC**
Debtor(s)

Case No. _____
Chapter **11**

**STATEMENT OF DEBTOR REGARDING
CORPORATE OWNERSHIP**

The following entities directly or indirectly own 10% or more of any class of the debtor's equity interest:

Name: _____
Address: _____

(For additional names, attach an addendum to this form)

There are no entities that directly or indirectly own 10% or more of any class of the debtor's equity interest.

I declare under penalty of perjury that the foregoing is true and correct.

Dated: **June 21, 2007**

/s/ Randall F. Roe
Signature of Authorized Individual
For Corporation Debtor

Randall F. Roe
Print Name

President
Title