UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re Palm Harbor Homes, Inc., et. al.
Debtors

Case No. 10-13849 to 10-13854
Reporting Period: 6/1/2011 - 6/30/2011

MONTHLY OPERATING REPORT

File with Court and submit copy to United States Trustee within 30 days after end of month.

Submit copy of report to any official committee appointed in the case.

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

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

Signature of Debtor — Date

Signature of Joint Debtor — Date

Signature of Authorized Individual* — 9/12/2011
Date

Brian E. Cejka
Printed Name of Authorized Individual

Chief Restructuring Officer
Title of Authorized Individual

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

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS (MOR-1)

('000 USD)	Current Month - Actual	Current Month - Actual	Current Month - Actual	Current Month - Actual	Current Month - Actual	Current Month - Actual	Current Month - Actual
Case No.	**10-13850**	**10-13849**	**10-13854**	**10-13851**	**10-13852**	**10-13853**	
Debtor Name	**Joint Admin Docket Palm Harbor Homes, Inc.**	**Palm Harbor Albemarle, LLC**	**Nationwide Homes, Inc.**	**Palm Harbor Real Estate, LLC**	**Palm Harbor GenPar, LLC**	**Palm Harbor Manufacturing, LP**	**Total Debtors Consolidated**
Current Month	**6/30/11**	**6/30/11**	**6/30/11**	**6/30/11**	**6/30/11**	**6/30/11**	**6/30/11**
CASH BEGINNING OF THE MONTH	**$ 15,713.65**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 15,713.65**
RECEIPTS							
Accounts Receivable							-
Receipts from Non-Debtor Subsidiaries	-	-	-	-	-	-	-
Proceeds from Cavco Sale	13,397.50						13,397.50
Proceeds from Linwood Sale	131.78						131.78
Proceeds from Florence Sale	89.37						89.37
Other	-	-	-	-	-	-	-
TOTAL RECEIPTS	**13,618.65**	**-**	**-**	**-**	**-**	**-**	**13,618.65**
DISBURSEMENTS (NOTE 2)							
Materials Purchases	(497.76)	-	-	-	-	-	(497.76)
Transportation and Subcontractors	(1,033.25)	-	-	-	-	-	(1,033.25)
Other Vendor Payments (Note 3)	(275.02)	-	-	-	-	-	(275.02)
Payroll and Payroll Taxes	-	-	-	-	-	-	-
EFT's to 401K Accounts	-	-	-	-	-	-	-
Self Insurance	(485.36)	-	-	-	-	-	(485.36)
Sales Taxes Paid	-	-	-	-	-	-	-
Other Taxes Paid	(38.14)	-	-	-	-	-	(38.14)
Bank Fees	(267.11)	-	-	-	-	-	(267.11)
Utility Assurance Deposit	-	-	-	-	-	-	-
Other Disbursements	(240.36)	-	-	-	-	-	(240.36)
Professional Fees	(1,814.95)	-	-	-	-	-	(1,814.95)
TOTAL DISBURSEMENTS	**(4,651.94)**	**-**	**-**	**-**	**-**	**-**	**(4,651.94)**
DIP FACILITY ACCOUNT:							
Net DIP Facility Funding	-	-	-	-	-	-	-
NET CASH FLOW (Receipts Less Disbursements)	8,966.71	-	-	-	-	-	8,966.71
INTERCOMPANY EFT'S							-
CASH-END OF MONTH	**$ 24,680.36**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 24,680.35**
ROLL FORWARD							
CASH BEGINNING OF THE MONTH	**$ 15,713.65**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 15,713.65**
NET CASH FLOW	**8,966.71**	**-**	**-**	**-**	**-**	**-**	**8,966.71**
INTERCOMPANY EFT'S	**-**	**-**	**-**	**-**	**-**	**-**	**-**
CASH-END OF MONTH	**$ 24,680.36**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 24,680.35**

THE FOLLOWING SECTION MUST BE COMPLETED

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH ACTUAL COLUMN)							
Case No.	10-13850	10-13849	10-13854	10-13851	10-13852	10-13853	Total
Debtor Name	Palm Harbor Homes, Inc.	Palm Harbor Albemarle, LLC	Nationwide Homes, Inc.	Palm Harbor Real Estate, LLC	Palm Harbor GenPar, LLC	Palm Harbor Manufacturing, LP	Debtors Consolidated
TOTAL DISBURSEMENTS (Note 4)	$ (2,653.83)	$ (15.27)	$ (567.07)	$ -	$ -	$ (1,415.78)	$ (4,651.94)

NOTES

1) Generally all disbursements for all Debtors are made out of a Corporate Concentration Account. Most locations have their own depository accounts with very limited disbursement authority.
2) MOR-1 Disbursements based on General Ledger activity
3) Includes smaller vendor categories such as utilities, customer deposit refunds, and rent.
4) All disbursements are from Palm Harbor Homes, Inc. bank accounts; disbursements by legal entity are allocated pro rata based on the Cost of Goods Sold and Operating Expenses from November 29, 2010 to April 22, 2011:

Accrual Based Expenses (MOR-2)							
Cost of Goods Sold	28,934.95	163.85	7,336.85	-	-	22,507.54	58,943.19
Operating Expenses	18,332.51	108.05	2,763.28	-	-	2,709.02	23,912.86
Other Income/Expenses	-	-	-	-	-	-	-
Reorganization Expenses	-	-	-	-	-	-	-
Pro-Rata Expenses	$ 47,267.46	$ 271.90	$ 10,100.13	$ -	$ -	$ 25,216.56	$ 82,856.05
Allocation of Centralized Disbursements (PHI is spread to all debtors)	57.05%	0.33%	12.19%	0.00%	0.00%	30.43%	100.00%
Total Disbursements	(4,651.94)	(4,651.94)	(4,651.94)	(4,651.94)	(4,651.94)	(4,651.94)	(4,651.94)
DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	$ (2,653.83)	$ (15.27)	$ (567.07)	$ -	$ -	$ (1,415.78)	$ (4,651.94)

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS (MOR-1)

('000 USD)	Cumulative	Cumulative	Cumulative	Cumulative	Cumulative	Cumulative	Cumulative
Case No.	**10-13850**	**10-13849**	**10-13854**	**10-13851**	**10-13852**	**10-13853**	**Total**
Debtor Name	**Joint Admin Docket Palm Harbor Homes, Inc.**	**Palm Harbor Albemarle, LLC**	**Nationwide Homes, Inc.**	**Palm Harbor Real Estate, LLC**	**Palm Harbor GenPar, LLC**	**Palm Harbor Manufacturing, LP**	**Debtors Consolidated**
Current Month	**6/30/2011**	**6/30/2011**	**6/30/2011**	**6/30/2011**	**6/30/2011**	**6/30/2011**	**6/30/2011**
CASH BEGINNING OF THE PERIOD	**$ 3,488.28**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 3,488.28**
RECEIPTS							
Accounts Receivable	42,058.17	-	17,946.14	-	-	21,575.40	81,579.71
Receipts from Non-Debtor Subsidiaries	493.48	-	-	-	-	-	493.48
Proceeds from Cavco Sale	29,642.13	-	-	-	-	-	29,642.13
Proceeds from Linwood Sale	131.78						131.78
Proceeds from Florence Sale	89.37						89.37
Other	2,605.93	-	-	-	-	-	2,605.93
TOTAL RECEIPTS	**75,020.86**	**-**	**17,946.14**	**-**	**-**	**21,575.40**	**114,542.39**
DISBURSEMENTS (NOTE 2)							
Materials Purchases	(26,462.29)	-	-	-	-	-	(26,462.29)
Transportation and Subcontractors	(13,063.14)	-	-	-	-	-	(13,063.14)
Other Vendor Payments (Note 3)	(15,403.73)	-	-	-	-	-	(15,403.73)
Payroll and Payroll Taxes	(23,911.38)	-	-	-	-	-	(23,911.38)
EFT's to 401K Accounts	(1,219.06)	-	-	-	-	-	(1,219.06)
Self Insurance	(5,944.49)	-	-	-	-	-	(5,944.49)
Sales Taxes Paid	(1,792.82)	-	-	-	-	-	(1,792.82)
Other Taxes Paid	(4,225.98)	-	-	-	-	-	(4,225.98)
Bank Fees	(315.95)	-	-	-	-	-	(315.95)
Utility Assurance Deposit	(225.00)	-	-	-	-	-	(225.00)
Other Disbursements	(816.89)	-	-	-	-	-	(816.89)
Professional Fees	(7,786.31)	-	-	-	-	-	(7,786.31)
TOTAL DISBURSEMENTS	**(101,167.06)**	**-**	**-**	**-**	**-**	**-**	**(101,167.06)**
DIP FACILITY ACCOUNT:							
Net DIP Facility Funding	7,816.75	-	-	-	-	-	7,816.75
NET CASH FLOW	(18,329.46)	-	17,946.14	-	-	21,575.40	21,192.08
(Receipts Less Disbursements)							
INTERCOMPANY EFT'S	39,521.54	-	(17,946.14)	-	-	(21,575.40)	0.00
CASH-END OF MONTH	**$ 24,680.36**	**$ -**	**$ (0.00)**	**$ -**	**$ -**	**$ -**	**$ 24,680.35**
ROLL FORWARD							
CASH BEGINNING OF THE PERIOD	**$ 3,488.28**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 3,488.28**
NET CASH FLOW	**(18,329.46)**	**-**	**17,946.14**	**-**	**-**	**21,575.40**	**21,192.08**
INTERCOMPANY EFT'S	**39,521.54**	**-**	**(17,946.14)**	**-**	**-**	**(21,575.40)**	**0.00**
CASH-END OF MONTH	**$ 24,680.36**	**$ -**	**$ (0.00)**	**$ -**	**$ -**	**$ -**	**$ 24,680.35**

SUPPORT SCHEDULE TO MOR-1 (CASH-END OF MONTH BY DEBTOR COMPANY AND BANK ACCOUNT)

(USD)

Debtor Name	Case No.	Bank	Bank Account	CASH-END OF MONTH
Wells Fargo Retail Depository Accounts				
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945092286	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4944449149	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275121	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4944449156	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275139	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275147	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275154	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275162	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275170	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275188	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275196	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275204	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275212	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275220	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275238	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275246	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275253	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275261	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275279	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275287	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275295	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275303	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275311	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275329	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275337	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4944449180	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275345	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4944449198	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275352	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275360	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275378	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4944449206	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275386	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275394	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275402	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275428	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275436	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945205672	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275444	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275451	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275469	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275477	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275501	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275519	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275543	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275667	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4944449230	$ -
Other Retail Depository Accounts				
Palm Harbor Homes Inc.	10-13850	JPMorgan Chase	645588328	$ -
Palm Harbor Homes Inc.	10-13850	Bank of America	3750844681	$ -
Palm Harbor Homes Inc.	10-13850	Regions Bank	4200108081	$ -
Palm Harbor Homes Inc.	10-13850	Wachovia	2000038468544	$ -
Palm Harbor Homes Inc.	10-13850	Wachovia	2000709873507	$ -

SUPPORT SCHEDULE TO MOR-1 (CASH-END OF MONTH BY DEBTOR COMPANY AND BANK ACCOUNT)

(USD)

Debtor Name	Case No.	Bank	Bank Account	CASH-END OF MONTH
Wells Fargo Manufacturing Accounts				
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4030000087	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275691	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4944335330	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4944335348	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4944335793	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275675	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275683	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275709	$ -
Other Manufacturing Bank Accounts				
Palm Harbor Homes Inc.	10-13850	Wachovia	2000709948089	$ -
Palm Harbor Homes Inc.	10-13850	Wachovia	2000038468531	$ -
Construction Bank Account				
Palm Harbor Homes Inc.	10-13850	Wachovia	2000029862298	$ -
Nationwide Depository Accounts				
Nationwide Custom Homes	10-13854	Wells Fargo	4121812192	$ (0)
Nationwide Custom Homes	10-13854	Bank of America	10637832	$ -
Nationwide Custom Homes	10-13854	National Bank & Trus	11510517	$ -
Nationwide Custom Homes	10-13854	N/A	N/A	$ -
Wells Fargo Disbursement and Operating Accounts				
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4121768113	$ (117,478)
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4121768121	$ (2,835)
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4121768139	$ (112,190)
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4121768147	$ (2,607)
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4121768154	$ (5,302)
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4121768162	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4121768170	$ 62,818
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4122003841	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4121768188	$ 339,269
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4121807747	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4121808364	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4123103426	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4121852982	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4122155989	$ 24,178,988
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4121771539	$ -
Wells Fargo Trust Accounts				
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4121169130	$ 109,838
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275873	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275881	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275899	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275907	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275923	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4121798268	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275931	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4945275949	$ -
Palm Harbor Homes Inc.	10-13850	Wells Fargo	4124916974	$ 229,858
Petty cash				
Palm Harbor Homes Inc.	10-13850	N/A	N/A	$ -
Total				**$ 24,680,357**

NOTES

1) Negative ending cash balances are a result of timing differences within the Company's cash management system. These bank accounts are assumed to be funded from within the Company's centralized cash management system prior to disbursing funds to outside parties.

I declare under penalty of perjury (28 U.S.C. Section 1746) that this ending cash balance is true and correct to the best of my knowledge and belief.

Signature of Authorized Individual

Brian E. Cejka
Printed Name of Authorized Individual

Chief Restructuring Officer
Title of Authorized Individaul

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES PAID (MOR-1b)

This schedule is to include all retained professional payments from case inception to current month

(USD)

Payee	Period Covered	Amount Approved	Payor	Check		Amount Paid		Cumulative-To-Date	
				Number	Date	Fees	Expenses	Fees	Expenses
LOCKE LORD BISSELL & LIDDELL	*4/1/11-4/30/11 (note 1)*	$ 688,773 45	Palm Harbor Homes, Inc	Wire	6/10/11	$ 686,402 95	$ 2,370 50	$ 2,465,692 35	$ 70,012 55
POLSINELLI SHUGART PC	*4/1/11-4/30/11 (note 1)*	$ 46,093 94	Palm Harbor Homes, Inc	Wire	6/10/11	$ 45,517 30	$ 576 64	$ 174,734 50	$ 22,600 62
RAYMOND JAMES & ASSOC ,INC	*note 2*	$ 524,500 00	Palm Harbor Homes, Inc	Wire	6/10/11	$ 524,500 00	$ -	$ 1,564,500 00	$ 23,713 01
ALVAREZ AND MARSAL NORTH AMERICA LLC	*5/16/11-6/16/11*	$ 388,454 82	Palm Harbor Homes, Inc	note 3	note 3	$ 387,738 50	$ 716 32	$ 2,577,402 55	$ 58,156 74
BMC GROUP, INC						$ -	$ -	$ 125,442 50	$ 113,929 96
MORGAN JOSEPH TRIARTISAN LLC	*4/13/11-5/12/11 (note 1)*	$ 71,437 82	Palm Harbor Homes, Inc	1711	6/24/11	$ 70,000 00	$ 1,437 82	$ 230,000 00	$ 23,946 57
PACHULSKI STANG ZIEHL & JONES LLP	*note 1*	$ 89,898 02	Palm Harbor Homes, Inc	note 1	note 1	$ 89,898 02	$ -	$ 323,005 30	$ 2,422 87
MORRIS-ANDERSON & ASSOCIATES LTD	*3/1/11-3/31/11*	$ 5,796 39	Palm Harbor Homes, Inc	1403	6/5/11	$ 5,780 00	$ 16 39	$ 10,708 00	$ 47 37
1) Additional Payments were made to the following payees for payment of the 20% holdback amount for services provided for the first three months of the bankruptcy The amounts are included in the current month and cumulative-to-date fees paid									
- LOCKE LORD BISSELL & LIDDELL	20% HOLDBACK (11/29/10-2/28/11)	$ 284,196 75	Palm Harbor Homes, Inc	Wire	6/29/11	$ 284,196 75			
- POLSINELLI SHUGART PC	20% HOLDBACK (11/29/10-2/28/11)	$ 23,915 30	Palm Harbor Homes, Inc	Wire	6/29/11	$ 23,915 30			
- MORGAN JOSEPH TRIARTISAN LLC	20% HOLDBACK (12/13/10-3/12/11)	$ 30,000 00	Palm Harbor Homes, Inc	#1757	6/30/11	$ 30,000 00			
- PACHULSKI STANG ZIEHL & JONES LLP	20% HOLDBACK (12/13/10-2/28/11)	$ 89,898 02	Palm Harbor Homes, Inc	#1756	6/30/11	$ 89,898 02			
2) RAYMOND JAMES & ASSOC ,INC payment was for the business combination transaction fee for the "final close" Invoice dated 4/27/11									
3) ALVAREZ AND MARSAL NORTH AMERICA LLC received two wire payments in June			- Wire dated 6/10/11 for $171,773.35 for services from 5/16/11-5/31/11, and						
			- Wire dated 6/29/11 for $216,681 47 for services from 6/1/11-6/15/11						

STATEMENT OF OPERATIONS (MOR-2)
(Income Statement)

('000 USD)

Case No.	10-13850 Joint Admin Docket	10-13849	10-13854	10-13851	10-13852	10-13853	Total
Debtor Name	Palm Harbor Homes, Inc.	Palm Harbor Albemarle, LLC	Nationwide Homes, Inc.	Palm Harbor Real Estate, LLC	Palm Harbor GenPar, LLC	Palm Harbor Manufacturing, LP	Debtors Consolidated
Current Month	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11
REVENUES							
Outside sales	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Less discounts	-	-	-	-	-	-	-
Total sales and revenues	-	-	-	-	-	-	-
COST OF GOODS SOLD							
Material costs	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Labor costs	-	-	-	-	-	-	-
Transportation	-	-	-	-	-	-	-
Service expenses	-	-	-	-	-	-	-
Insurance	-	-	-	-	-	-	-
Overhead/other	-	-	-	-	-	-	-
Retail cost of homes sold	-	-	-	-	-	-	-
Eliminations	-	-	-	-	-	-	-
Total cost of goods sold	-	-	-	-	-	-	-
Gross Margin	-	-	-	-	-	-	-
OPERATING EXPENSES							
Wages and salaries	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Benefit costs	-	-	-	-	-	-	-
General liability and workers comp costs	-	-	-	-	-	-	-
Rent	-	-	-	-	-	-	-
Utilities	-	-	-	-	-	-	-
Telephone	-	-	-	-	-	-	-
Travel & entertainment	-	-	-	-	-	-	-
Legal and professional	-	-	-	-	-	-	-
Property insurance	-	-	-	-	-	-	-
Property taxes	-	-	-	-	-	-	-
Equipment rental	-	-	-	-	-	-	-
Maintenance costs	-	-	-	-	-	-	-
Advertising	-	-	-	-	-	-	-
Debt issue costs	-	-	-	-	-	-	-
Bank service charges	35.13	-	-	-	-	-	35.13
Depreciation	-	-	-	-	-	-	-
(Gain)/loss from sale of fixed assets	-	-	-	-	-	-	-
Other (Note 1)	-	-	-	-	-	-	-
Total operating expenses	$ 35.13	$ -	$ -	$ -	$ -	$ -	$ 35.13
Net profit (loss) before other income and expense	$ (35.13)	$ -	$ -	$ -	$ -	$ -	$ (35.13)
OTHER INCOME/EXPENSES							
Other income (Note 1)	-	-	-	-	-	-	-
(Gain) loss on repurchased homes	-	-	-	-	-	-	-
Interest, net	-	-	-	-	-	-	-
Net profit (loss) before reorganization items	$ (35.13)	$ -	$ -	$ -	$ -	$ -	$ (35.13)
REORGANIZATION ITEMS							
Professional fees	$ 600.68	$ -	$ -	$ -	$ -	$ -	$ 600.68
U.S. Trustee quarterly fees	-	-	-	-	-	-	-
Closing fees	-	-	-	-	-	-	-
Subcontractor fees	55.42	-	-	-	-	-	55.42
TSA Expenses	5.59	-	-	-	-	-	5.59
(Gain) loss on Cavco sale	-	-	-	-	-	-	-
(Gain) loss on Florence sale (Note 2)	4.57						4.57
(Gain) loss on Linwood sale (Note 2)	5.17						5.17
Other reorganization expenses	1.00	-	-	-	-	-	1.00
Total reorganization expenses	$ 672.42	$ -	$ -	$ -	$ -	$ -	$ 672.42
Income Taxes	-	-	-	-	-	-	-
Net income (loss)	$ (707.55)	$ -	$ -	$ -	$ -	$ -	$ (707.55)
Memo:							
Interest, net	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Income taxes	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-
(Gain) loss on Cavco sale	-	-	-	-	-	-	-
(Gain) loss on Florence sale (Note 2)	4.57						4.57
(Gain) loss on Linwood sale (Note 2)	5.17	-	-	-	-	-	5.17
EBITDA	$ (697.81)	$ -	$ -	$ -	$ -	$ -	$ (697.81)

NOTES

1) Supporting Schedules for Other Operating Expenses and Other income provided on MOR-2 Continuation Sheet.
2) In April 2011, the Bankruptcy Court entered an order to approve the sale of property free and clear of liens, claim, encumbrances and other interest related to parcels of real property located in Linwood, NC and Florence, SC. In June 2011, the debtors completed the sale of these two properties, net of sale-related fees.

STATEMENT OF OPERATIONS (MOR-2 continuation sheet)
('000 USD)

Debtor Name Current Month	10-13850 Joint Admin Docket Palm Harbor Homes, Inc. 6/30/11	10-13849 Palm Harbor Albemarle, LLC 6/30/11	10-13854 Nationwide Homes, Inc. 6/30/11	10-13851 Palm Harbor Real Estate, LLC 6/30/11	10-13852 Palm Harbor GenPar, LLC 6/30/11	10-13853 Palm Harbor Manufacturing, LP 6/30/11	Total Debtors Consolidated 6/30/11
BREAKDOWN OF "OTHER" CATEGORY							
Other operating expenses:							
Postage	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Office supplies	-	-	-	-	-	-	-
Licensing costs	-	-	-	-	-	-	-
Relocation	-	-	-	-	-	-	-
Security costs	-	-	-	-	-	-	-
SEC costs	-	-	-	-	-	-	-
Misc taxes	-	-	-	-	-	-	-
Misc SGA	-	-	-	-	-	-	-
Total other operating	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other income:							
Other income	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Gain on sales/leaseback transaction	-	-	-	-	-	-	-
Total other income	$ -	$ -	$ -	$ -	$ -	$ -	$ -

STATEMENT OF OPERATIONS (MOR-2)
(Income Statement)

('000 USD)

Case No.	10-13850 Joint Admin Docket	10-13849	10-13854	10-13851	10-13852	10-13853	Total
Debtor Name	Palm Harbor Homes, Inc.	Palm Harbor Albemarle, LLC	Nationwide Homes, Inc.	Palm Harbor Real Estate, LLC	Palm Harbor GenPar, LLC	Palm Harbor Manufacturing, LP	Debtors Consolidated
Year-to-date	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11
REVENUES							
Outside sales	$ 32,439.63	$ 1.35	$ 7,575.09	$ -	$ -	$ 27,649.82	$ 67,665.88
Less discounts	1,085.01	-	(277.94)	-	-	(1,790.64)	(983.58)
Total sales and revenues	33,524.64	1.35	7,297.15	-	-	25,859.17	66,682.31
COST OF GOODS SOLD							
Material costs	$ 8,989.90	$ 0.97	$ 4,137.11	$ -	$ -	$ 15,158.18	$ 28,286.16
Labor costs	1,960.39	-	1,403.24	-	-	3,895.48	7,259.11
Transportation	(27.56)	-	351.70	-	-	(143.69)	180.45
Service expenses	932.54	51.48	218.08	-	-	1,225.27	2,427.37
Insurance	3,331.94	3.53	163.21	-	-	418.71	3,917.39
Overhead/other	1,452.92	107.87	711.85	-	-	1,953.58	4,226.22
Retail cost of homes sold	38,534.88	-	351.67	-	-	-	38,886.55
Eliminations	(26,240.06)	-	-	-	-	-	(26,240.06)
Total cost of goods sold	28,934.95	163.85	7,336.85	-	-	22,507.54	58,943.19
Gross Margin	4,589.69	(162.50)	(39.70)	-	-	3,351.63	7,739.12
OPERATING EXPENSES							
Wages and salaries	$ 8,761.06	$ -	$ 1,291.80	$ -	$ -	$ 1,062.37	$ 11,115.23
Benefit costs	2,409.74	4.42	302.09	-	-	310.07	3,026.32
General liability and workers comp costs	930.95	57.14	126.44	-	-	127.00	1,241.53
Rent	1,022.01	-	49.45	-	-	-	1,071.46
Utilities	590.89	3.64	31.92	-	-	160.69	787.15
Telephone	379.85	8.92	51.86	-	-	61.12	501.75
Travel & entertainment	310.10	-	140.23	-	-	92.77	543.10
Legal and professional	519.50	2.55	14.45	-	-	1.06	537.57
Property insurance	83.90	14.90	45.58	-	-	48.82	193.21
Property taxes	501.90	10.00	33.67	-	-	198.07	743.65
Equipment rental	209.15	4.53	56.14	-	-	109.27	379.09
Maintenance costs	95.20	-	19.26	-	-	38.81	153.27
Advertising	611.89	-	61.68	-	-	9.40	682.97
Debt issue costs	133.36	-	-	-	-	-	133.36
Bank service charges	253.62	1.00	1.78	-	-	3.00	259.40
Depreciation	863.30	-	356.10	-	-	407.91	1,627.31
(Gain)/loss from sale of fixed assets	25.86	-	126.27	-	-	(1.00)	151.13
Other (Note 1)	677.92	0.94	54.54	-	-	79.66	813.06
Total operating expenses	$ 18,380.20	$ 108.05	$ 2,763.28	$ -	$ -	$ 2,709.02	$ 23,960.56
Net profit (loss) before other income and expense	$ (13,790.52)	$ (270.56)	$ (2,802.98)	$ -	$ -	$ 642.61	$ (16,221.44)
OTHER INCOME/EXPENSES							
Other income (Note 1)	$ (372.84)	$ (0.36)	$ (6.91)	$ -	$ -	$ (36.96)	(417.07)
(Gain) loss on repurchased homes	88.56	-	-	-	-	85.03	173.60
Interest, net	1,783.04	-	2.86	-	-	-	1,785.90
Net profit (loss) before reorganization items	$ (15,289.28)	$ (270.20)	$ (2,798.93)	$ -	$ -	$ 594.54	$ (17,763.87)
REORGANIZATION ITEMS							
Professional fees	$ 9,110.80	$ -	$ -	$ -	$ -	$ -	$ 9,110.80
U.S. Trustee quarterly fees	80.60	-	-	-	-	-	80.60
Closing fees	182.81						182.81
Subcontractor fees	106.55						106.55
TSA Expenses	79.86						79.86
(Gain) loss on Cavco sale	(48,887.56)	596.37	6,467.37	0.00	0.00	9,411.90	(32,411.92)
(Gain) loss on Florence sale (Note 2)	4.57						4.57
(Gain) loss on Linwood sale (Note 2)	5.17						5.17
Other reorganization expenses	1,817.48	-	-	-	-	-	1,817.48
Total reorganization expenses	$ (37,499.73)	$ 596.37	$ 6,467.37	$ -	$ -	$ 9,411.90	$ (21,024.08)
Income Taxes	(70.14)	0.00	(16.20)	0.00	0.00	0.00	(86.34)
Net income (loss)	$ 22,280.59	$ (866.57)	$ (9,250.09)	$ -	$ -	$ (8,817.36)	$ 3,346.56
Memo:							
Interest, net	$ 1,783.04	$ -	$ 2.86	$ -	$ -	$ -	$ 1,785.90
Income taxes	(70.14)	-	(16.20)	-	-	-	(86.34)
Depreciation	863.30	-	356.10	-	-	407.91	1,627.31
(Gain) loss on Cavco sale	(48,887.56)	596.37	6,467.37	-	-	9,411.90	(32,411.92)
(Gain) loss on Florence sale (Note 2)	4.57						4.57
(Gain) loss on Linwood sale (Note 2)	5.17	596.37	6,467.37	-	-	9,411.90	16,480.81
EBITDA	$ 23,998.66	$ (270.20)	$ (2,796.07)	$ -	$ -	$ 594.54	$ 21,526.94

NOTES

1) Supporting Schedules for Other Operating Expenses and Other income provided on MOR-2 Continuation Sheet.

2) In April 2011, the Bankruptcy Court entered an order to approve the sale of property free and clear of liens, claim, encumbrances and other interest related to parcels of real property located in Linwood, NC and Florence, SC. In June 2011, the debtors completed the sale of these two properties, net of sale-related fees.

STATEMENT OF OPERATIONS (MOR-2 continuation sheet)
('000 USD)

Debtor Name Year-to-date	10-13850 Joint Admin Docket Palm Harbor Homes, Inc. 6/30/11	10-13849 Palm Harbor Albemarle, LLC 6/30/11	10-13854 Nationwide Homes, Inc. 6/30/11	10-13851 Palm Harbor Real Estate, LLC 6/30/11	10-13852 Palm Harbor GenPar, LLC 6/30/11	10-13853 Palm Harbor Manufacturing, LP 6/30/11	Total Debtors Consolidated 6/30/11
BREAKDOWN OF "OTHER" CATEGORY							
Other operating expenses:							
Postage	$ 90.38	$ 0.26	$ 11.54	$ -	$ -	$ 8.95	$ 111.13
Office supllies	116.99	0.21	23.15	-	-	10.99	151.34
Licensing costs	70.85	0.06	2.76	-	-	8.90	82.56
Relocation	41.35	-	(0.96)	-	-	3.74	44.13
Security costs	25.22	0.42	0.22	-	-	38.13	63.99
SEC costs	43.04	-	-	-	-	-	43.04
Misc taxes	9.85	-	-	-	-	-	9.85
Misc SGA	280.26	-	17.82	-	-	8.95	307.03
Total other operating	$ 677.92	$ 0.94	$ 54.54	$ -	$ -	$ 79.66	$ 813.06
Other income:							
Other income	$ (330.57)	$ (0.36)	$ (6.91)	$ -	$ -	$ (36.96)	$ (374.80)
Gain on sales/leaseback transaction	(42.27)	-	-	-	-	-	(42.27)
Total other income	$ (372.84)	$ (0.36)	$ (6.91)	$ -	$ -	$ (36.96)	$ (417.07)

BALANCE SHEET (MOR-3)

('000 USD)

Case No.	10-13850 Joint Admin Docket	10-13849	10-13854	10-13851	10-13852	10-13853	Total
Debtor Name	Palm Harbor Homes, Inc.	Palm Harbor Albemarle, LLC	Nationwide Homes, Inc.	Palm Harbor Real Estate, LLC	Palm Harbor GenPar, LLC	Palm Harbor Manufacturing, LP	Debtors Consolidated
Period Ending	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11
ASSETS							
Cash	$ 24,680.36	$ -	$ -	$ -	$ -	$ -	$ 24,680.36
Restricted cash	10,923.10	-	-	-	-	-	10,923.10
Trade accounts receivable	-	-	-	-	-	-	-
Consumer loans receivable	-	-	-	-	-	-	-
Inventories	-	-	-	-	-	-	-
Intercompany receivables (payables) - debtor companies (Note 2)	(77,633.53)	-	7,297.05	-	(8.73)	70,345.22	0.00
Subordinated debentures CPM to PHH	-	-	-	-	-	-	-
Investment in CountryPlace Acceptance Corp	-	-	-	-	-	-	-
Investment in Nationwide Homes, Inc.	7,835.65	-	-	-	-	-	7,835.65
Prepaid expenses	234.76	-	-	-	-	-	234.76
Deferred tax asset	(185.06)	-	-	-	-	-	(185.06)
Assets held for sale	-	-	-	-	-	-	-
Other assets (Note 1)	98.48	-	-	-	-	-	98.48
PROPERTY AND EQUIPMENT							
Land & improvements	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Buildings & improvements	-	-	-	-	-	-	-
Machinery & equipment	-	-	-	-	-	-	-
Office furn, fixt and computers	-	-	-	-	-	-	-
Transportation equipment	-	-	-	-	-	-	-
Construction in process	-	-	-	-	-	-	-
Accumulated depreciation	-	-	-	-	-	-	-
TOTAL PROPERTY AND EQUIPMENT	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Goodwill	-	-	-	-	-	-	-
TOTAL ASSETS	$ (34,046.24)	$ -	$ 7,297.05	$ -	$ (8.73)	$ 70,345.22	$ 43,587.29

NOTES

1) Supporting Schedules for Other Assets, Accrued Taxes and Other Post-Petition Liabilities provided on MOR3CONT.

2) The Debtors continue to review and reconcile the intercompany balances between debtor entities. Material adjustments may be necessary to properly state the value provided by and among the debtors.

BALANCE SHEET (MOR-3)

('000 USD)

Case No.	10-13850 Joint Admin Docket	10-13849	10-13854	10-13851	10-13852	10-13853	Total
Debtor Name	Palm Harbor Homes, Inc.	Palm Harbor Albemarle, LLC	Nationwide Homes, Inc.	Palm Harbor Real Estate, LLC	Palm Harbor GenPar, LLC	Palm Harbor Manufacturing, LP	Debtors Consolidated
Period Ending	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11
LIABILITIES AND OWNER EQUITY							
LIABILITIES NOT SUBJECT TO COMPROMISE (Postpetition)							
Accounts payable (Note 2)	$ (438.39)	$ 162.04	$ 846.36	$ -	$ -	$ 2,049.87	$ 2,619.88
Accounts payable - not invoiced	354.37	1.25	4.22	-	-	(15.71)	344.13
Accrued wages and benefits	-	-	-	-	-	-	-
Accrued expenses on homes sold	-	-	-	-	-	-	-
Customer deposits	-	-	-	-	-	-	-
Accrued legal and professional fees	1,783.71	-	-	-	-	-	1,783.71
Accrued warranty	-	-	-	-	-	-	-
Accrued insurance	1,141.27	(160.10)	(399.65)	-	-	313.62	895.14
Accrued sales incentive	133.51	-	-	-	-	622.73	756.24
Accrued interest	-	-	-	-	-	-	-
Accrued taxes (Note 1)	446.00	14.66	27.20	-	-	271.57	759.43
Deferred revenue	-	-	-	-	-	-	-
Other liabilities (Note 1)	553.28	-	(66.99)	-	-	(55.97)	430.32
DIP financing	-	-	-	-	-	-	-
TOTAL POSTPETITION LIABILITIES	$ 3,973.75	$ 17.85	$ 411.14	$ -	$ -	$ 3,186.12	$ 7,588.86
LIABILITIES SUBJECT TO COMPROMISE (Pre-Petition)							
Pre-petition accounts payable	$ 7,092.45	$ 299.31	$ 2,540.82	$ -	$ -	$ 5,342.06	$ 15,274.64
Pre-petition accruals	5,455.06	-	-	-	-	-	5,455.06
Accrued wages and benefits	-	-	-	-	-	-	-
Accrued expenses on homes sold	-	-	-	-	-	-	-
Customer deposits	-	-	-	-	-	-	-
Accrued legal and professional fees	532.56	-	82.97	-	-	3.40	618.93
Accrued warranty	-	-	-	-	-	-	-
Accrued insurance	3,903.58	-	(464.29)	-	-	-	3,439.29
Accrued sales incentive	-	-	-	-	-	-	-
Accrued interest	932.72	-	5.45	-	-	-	938.17
Accrued taxes (Note 1)	(142.32)	22.35	59.44			61.34	0.81
Gain on sale-leaseback transaction	-	-	-	-	-	-	-
Deferred revenue	-	-	-	-	-	-	-
Other liabilities (Note 1)	301.59	2.66	44.84	-	-	17.17	366.26
Unsecured debt - convertible senior notes	53,845.00	-	-	-	-	-	53,845.00
Intercompany payables - nondebtor companies	-	-	-	-	-	-	-
Debt discount - Virgo debt	-	-	-	-	-	-	-
TOTAL PRE-PETITION LIABILITIES	$ 71,920.65	$ 324.32	$ 2,269.23	$ -	$ -	$ 5,423.97	$ 79,938.17
TOTAL LIABILITIES	$ 75,894.40	$ 342.17	$ 2,680.37	$ -	$ -	$ 8,610.09	$ 87,527.03
STOCKHOLDER'S EQUITY							
Common stock	$ 238.08	$ -	$ -	$ -	$ -	$ -	$ 238.08
Additional paid in capital	70,219.80	-	-	-	-	-	70,219.80
Treasury stock	(13,979.81)	-	-	-	-	-	(13,979.81)
Retained earnings - Pre-Petition	(188,582.79)	524.40	13,866.77	-	(8.73)	70,553.27	(103,647.08)
Retained earnings - Postpetition	22,159.96	(866.57)	(9,250.09)	-	-	(8,818.14)	3,225.16
Accumulated other comprehensive income	4.11	-	-	-	-	-	4.11
NET STOCKHOLDER'S EQUITY	$ (109,940.65)	$ (342.17)	$ 4,616.68	$ -	$ (8.73)	$ 61,735.13	$ (43,939.74)

BALANCE SHEET (MOR-3)

('000 USD)

Case No.	10-13850 Joint Admin Docket	10-13849	10-13854	10-13851	10-13852	10-13853	Total
Debtor Name	Palm Harbor Homes, Inc.	Palm Harbor Albemarle, LLC	Nationwide Homes, Inc.	Palm Harbor Real Estate, LLC	Palm Harbor GenPar, LLC	Palm Harbor Manufacturing, LP	Debtors Consolidated
Period Ending	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11
TOTAL LIABILITIES & STOCKHOLDER'S EQUITY	$ (34,046.25)	$ (0.00)	$ 7,297.05	$ -	$ (8.73)	$ 70,345.22	$ 43,587.30

NOTES

1) Supporting Schedules for Other Assets, Accrued Taxes and Other Post-Petition Liabilities provided on MOR-3 Continuation Sheet.

2) The total post-petition A/P balance has been determined but the split among the entities is not certain. For purposes of this MOR, post-petition A/P was allocated as of the April 23rd sale date based on the actual pro-rata split of pre-petition A/P and adjusted for the payments and invoices entered during May and June 2011.

BALANCE SHEET (MOR-3 continuation sheet) BALANCE SHEET - continuation sheet
('000 USD)

Case No.	10-13850 Joint Admin Docket	10-13849	10-13854	10-13851	10-13852	10-13853	Total
Debtor Name	Palm Harbor Homes, Inc.	Palm Harbor Albemarle, LLC	Nationwide Homes, Inc.	Palm Harbor Real Estate, LLC	Palm Harbor GenPar, LLC	Palm Harbor Manufacturing, LP	Debtors Consolidated
Period Ending	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11
BREAKDOWN OF "OTHER" CATEGORY							
Other assets:							
Notes receivable	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Vendor rebates	-	-	-	-	-	-	-
Deposits	-	-	-	-	-	-	-
Debt issue costs - senior notes	-	-	-	-	-	-	-
Travel advances	-	-	-	-	-	-	-
Receivable from Cavco	75.48	-	-	-	-	-	75.48
Other	23.00	-	-	-	-	-	23.00
Total other assets	$ 98.48	$ -	$ -	$ -	$ -	$ -	$ 98.48

BALANCE SHEET (MOR-3 continuation sheet)
('000 USD)

BALANCE SHEET - continuation sheet

Case No.	10-13850 Joint Admin Docket	10-13849	10-13854	10-13851	10-13852	10-13853	Total
Debtor Name	Palm Harbor Homes, Inc.	Palm Harbor Albemarle, LLC	Nationwide Homes, Inc.	Palm Harbor Real Estate, LLC	Palm Harbor GenPar, LLC	Palm Harbor Manufacturing, LP	Debtors Consolidated
Period Ending	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11
Prepetition taxes payable:							
Federal:							
Federal income taxes	$ (675.82)	$ -	$ -	$ -	$ -	$ -	$ (675.82)
Total federal taxes	$ (675.82)	$ -	$ -	$ -	$ -	$ -	$ (675.82)
State and local:							
State income taxes	(47.12)	-	-	-	-	-	(47.12)
Property taxes	580.62	25.99	56.94	-	-	61.34	724.89
Sales & use tax	-	(3.64)	2.50	-	-	-	(1.14)
Total state and local taxes	$ 533.50	$ 22.35	$ 59.44	$ -	$ -	$ 61.34	$ 676.63
Total pre-petition taxes	$ (142.32)	$ 22.35	$ 59.44	$ -	$ -	$ 61.34	$ 0.81
Postpetition taxes payable:							
Federal:							
Federal income taxes	$ (35.57)	$ -	$ -	$ -	$ -	$ -	$ (35.57)
Total federal taxes	$ (35.57)	$ -	$ -	$ -	$ -	$ -	$ (35.57)
State and local:							
State income taxes	27.11	(0.10)	(2.94)	-	-	-	24.08
Property taxes	545.99	10.00	29.88	-	-	192.50	778.37
Sales & use tax	(91.54)	4.76	0.26	-	-	79.07	(7.45)
Total state and local taxes	$ 481.57	$ 14.66	$ 27.20	$ -	$ -	$ 271.57	$ 795.00
Total postpetition taxes	$ 446.00	$ 14.66	$ 27.20	$ -	$ -	$ 271.57	$ 759.43

BALANCE SHEET (MOR-3 continuation sheet) **BALANCE SHEET - continuation sheet**
('000 USD)

Case No.	10-13850 Joint Admin Docket	10-13849	10-13854	10-13851	10-13852	10-13853	Total
Debtor Name	Palm Harbor Homes, Inc.	Palm Harbor Albemarle, LLC	Nationwide Homes, Inc.	Palm Harbor Real Estate, LLC	Palm Harbor GenPar, LLC	Palm Harbor Manufacturing, LP	Debtors Consolidated
Period Ending	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11	6/30/11
Other pre-petition liabilities:							
Advertising	$ 51.22	$ -	$ 13.23	$ -	$ -	$ -	$ 64.45
Show expense	6.42	-	-	-	-	2.40	8.82
Literature	22.42	-	-	-	-	14.77	37.19
Utilities	-	-	-	-	-	-	-
Other	221.53	2.66	31.61	-	-	-	255.80
Total other pre-petition liabilities	$ 301.59	$ 2.66	$ 44.84	$ -	$ -	$ 17.17	$ 366.26
Other postpetition liabilities:							
Advertising	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Show expense	-	-	-	-	-	-	-
Literature	-	-	-	-	-	-	-
Utilities	-	-	-	-	-	-	-
Payable to Cavco	260.25	-	25.00	-	-	-	285.25
Other	293.03	-	(91.99)	-	-	(55.97)	145.07
Total other postpetition liabilities	$ 553.28	$ -	$ (66.99)	$ -	$ -	$ (55.97)	$ 430.32

SUMMARY OF UNPAID POSTPETITION DEBTS (MOR-4)

('000 USD)

Case No. Debtor Name Current Month	10-13850 Joint Admin Docket Palm Harbor Homes, Inc. 6/30/11	10-13849 Palm Harbor Albemarle, LLC 6/30/11	10-13854 Nationwide Homes, Inc. 6/30/11	10-13851 Palm Harbor Real Estate, LLC 6/30/11	10-13852 Palm Harbor GenPar, LLC 6/30/11	10-13853 Palm Harbor Manufacturing, LP 6/30/11	Elimination Debtors Consolidated 6/30/11	Total Debtors Consolidated 6/30/11
Accounts Payable (Note 1)	$ (438.39)	$ 162.04	$ 346.36	$ -	$ -	$ 2,049.87	$ -	$ 2,619.88
Accounts payable--not invoiced	$ 354.37	$ 1.25	$ 4.22	$ -	$ -	$ (15.71)	$ -	$ 344.13
Accrued wages and benefits	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Accrued expenses on homes sold	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Customer deposits	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Accrued legal and professional fees	$ 1,783.71	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,783.71
Accrued warranty	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Accrued insurance	$ 1,141.27	$ (160.10)	$ (399.65)	$ -	$ -	$ 313.62	$ -	$ 895.14
Accrued sales incentive	$ 133.51	$ -	$ -	$ -	$ -	$ 622.73	$ -	$ 756.24
Accrued interest	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Accrued taxes (Note 1)	$ 446.00	$ 14.66	$ 27.20	$ -	$ -	$ 271.57	$ -	$ 759.43
Deferred revenue	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other liabilities (Note 1)	$ 553.28	$ -	$ (66.99)	$ -	$ -	$ (55.97)	$ -	$ 430.32
DIP financing	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Postpetition Debts	$ 3,973.75	$ 17.85	$ 411.14	$ -	$ -	$ 3,186.12	$ -	$ 7,588.86

NOTES

1) Aged Listing of Accounts Payable provided on Support Schedule to MOR-4.

SUPPORT SCHEDULE TO MOR-4 (AGED LISTING OF POST-PETITION ACCOUNTS PAYABLE)

('000 USD)

Case No.	10-13850 Joint Admin Docket	10-13849	10-13854	10-13851	10-13852	10-13853		
Debtor Name	Palm Harbor Homes, Inc.	Palm Harbor Albemarle, LLC	Nationwide Homes, Inc.	Palm Harbor Real Estate, LLC	Palm Harbor GenPar, LLC	Palm Harbor Manufacturing, LP	Debtors Eliminations	Debtors Consolidated
POST-PETITION ACCOUNTS PAYABLE AGING SUMMARY								
0-30 Days	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
31-60 Days	-	-	-	-	-	-	-	-
61-90 Days	$ (438.39)	$ 162.04	$ 846.36	-	-	$ 2,049.87	-	2,619.88
Over 90 Days	-	-	-	-	-	-	-	-
Total Post-petition Trade A/P per the Aging Report	**(438.39)**	**162.04**	**846.36**	**-**	**-**	**2,049.87**	**-**	**2,619.88**
Reconciling Items:								
Other	-	-	-	-	-	-	-	-
	(438.39)	**162.04**	**846.36**	**-**	**-**	**2,049.87**	**-**	**2,619.88**
Total Post-petition Trade A/P- per Balance Sheet	$ (438.39)	$ 162.04	$ 846.36	$ -	$ -	$ 2,049.87	$ -	$ 2,619.88

Legal Entity	Debtor Status	Intercompany Balance as of 6/30/11	Intercompany Balance as of 11/29/10	Contribution to/ (Borrowings From) Intercompany pool
Palm Harbor Homes, Inc.	Debtor	(141,705,603)	(145,901,925)	4,196,323
Palm Harbor Manufacturing, L.P.	Debtor	70,219,467	71,241,210	(1,021,743)
Palm Harbor GenPar, LLC	Debtor	(8,727)	(8,727)	-
Nationwide, Inc.	Debtor	7,110,307	9,429,822	(2,319,515)
Standard Casualty Company	NonDebtor	67,184,567	66,446,121	738,446
CountryPlace Mortgage, Ltd.	NonDebtor	(19,593,141)	(18,177,985)	(1,415,156)
CountryPlace Acceptance LP, LLC	NonDebtor	(91,882)	(81,974)	(9,908)
CountryPlace Acceptance Corporation	NonDebtor	16,907,531	16,907,531	-
Due To/ (From) Accounts Payable	NonDebtor	(22,519)	145,927	(168,446)
Combined Intercompany Balance		$ 0	$ 0	$ -

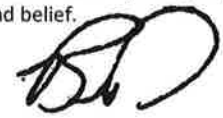
Note:

1) The Debtors continue to review and reconcile the intercompany balances between debtor entities. Material adjustments may be necessary to properly state the value provided by and among the debtors.

MOR-4 (Status of Postpetition Taxes)

The Debtors continue to pay their postpetition tax obligations as they become due and do not currently have any past due balances as of June 30, 2011.

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



Signature of Authorized Individual

Brian E. Cejka
Printed Name of Authorized Individual

Chief Restructuring Officer
Title of Authorized Individaul

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING (MOR-5)

('000 USD)

Case No.	10-13850 Joint Admin Docket	10-13849	10-13854	10-13851	10-13852	10-13853		
Debtor Name	Palm Harbor Homes, Inc.	Palm Harbor Albemarle, LLC	Nationwide Homes, Inc.	Palm Harbor Real Estate, LLC	Palm Harbor GenPar, LLC	Palm Harbor Manufacturing, LP	Debtors Eliminations	Debtors Consolidated
Trade Accounts Receivable Aging (Note 1)								
0 - 30 days old	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
31 - 60 days old	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
61 - 90 days old	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
91+ days old	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Trade A/R per the Aging Report	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Reconciling Items:								
Other Receivables/Eliminations	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Adjusted Trade A/R Aging Balance - 6/30/11	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Allowance for doubtful accounts	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Trade A/R-Net on balance sheet	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

DEBTOR QUESTIONNAIRE (MOR-5)

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

Note:

1. In April 2011, the Bankruptcy Court entered an order to approve the sale of property free and clear of liens, claim, encumbrances and other interest related to parcels of real property located in Linwood, NC and Florence, SC. In June 2011, the debtors completed the sale of these two properties, net of sale-related fees.