submitted must be similar in content to the information in the enclosed exhibits.

U.S. COURTS
99 MAY -6 PM 4:36
REC'D FILED
CAMERON S. BURKE
CLERK IDAHO

OFFICE OF THE U.S. TRUSTEE - REGION 18
BOISE, IDAHO

MONTHLY REPORTING REQUIREMENTS
CORPORATIONS AND PARTNERSHIPS

All Chapter 11 debtors filing as individuals engaged in business, must serve the U.S. Trustee and the U.S. Bankruptcy Court with the documents and reports identified below no later than the 20th day of the month following the end of the month covered by the report.

Debtor Name: Cascade Builder - Developers Inc

Case Number: 98-00476-11 For the month of: March 1999

Required Documents	Document Attached	Previously Submitted	Explanation Attached
1. Income Statement (profit) and loss statement).	(✓)	( )	( )
2. Comparative Balance Sheet.	(✓)	( )	( )
3. Statement of Cash Receipts and Disbursements.	(✓)	( )	( )
4. Statement of Aged Payables.	( )	( )	( )
5. Statement of Aged Receivables.	(✓)	( )	( )
6. Statement of Operations, Taxes, Insurance and Personnel.	( )	( )	( )
7. Copies of Bank Statements.	(✓)	( )	( )
8. Other documents/reports as required by the U.S. Trustee:	( )	( )	( )

The undersigned certifies under penalty of perjury (28 U.S.C. § 1746) that the information contained in this and accompanying reports is complete, true and correct to the best of my knowledge, information and belief.

By: Steven Rudolph Dated: 5/31, 19 99

Pres
Title of Debtor Representative

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FIRST SECURITY BANK N. A.
NAMPA MAIN OFFICE

PO BOX 25237
SALT LAKE CITY UT 84125

First Security Bank

Account Statement

008-00056-71 6 B

CASCADE BUILDERS-DEVELOPERS INC DE
IN POSSESSION # 980047611
2017 N MIDLAND BLVD
NAMPA ID 83651-1744

SUMMARY FOR STATEMENT PERIOD:

BEGINNING BALANCE 03-01-99 $	3,925.32
DEPOSITS & OTHER CREDITS...$	3,536.00
CHECKS & OTHER DEBITS.....$	2,117.92
INTEREST PAID.....$	0.00
SERVICE FEE.....$	11.78
ENDING BALANCE 03-31-99 $	5,331.62
INTEREST YEAR TO DATE.....$	0.00
TAX IDENTIFICATION NUMBER:	82-0470802

CHECKING PAGE 1

ACCOUNT NUMBER: 008-00056-71

FOR QUESTIONS CALL FIRSTLINE: 1-800-574-4200; IN BOISE/NAMPA 393-4200

6

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	REFERENCE NUMBER	AMOUNT
03-23-99	DEPOSIT	000920332825926	3,536.00
		1 DEPOSITS TOTALING	3,536.00

REGULAR CHECKS (* ASTERISK INDICATES A BREAK IN CHECK NUMBER SEQUENCE)

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
03-10	65174	76.59	03-08	65183	26.40	03-29	65186*	425.00
03-02	65182*	608.30	03-24	65184	651.00			
					5 REGULAR CHECKS TOTALING			1,787.29

OTHER DEBITS

DATE PAID	DESCRIPTION	REFERENCE NUMBER	AMOUNT
03-04-99	SAFECO INSURANCE INS PREM	0000072261171830	330.63
03-08-99	ANALYSIS CHARGE	00000RPMIGEN	11.78
		2 DEBITS TOTALING	342.41

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
03-01	3,925.32	03-04	2,986.39	03-10	2,871.62	03-24	5,756.62
03-02	3,317.02	03-08	2,948.21	03-23	6,407.62	03-29	5,331.62
					MINIMUM BALANCE FOR PERIOD		$2,871.62

FIRST SECURITY BANK N. A.
NAMPA MAIN OFFICE

PO BOX 25237
SALT LAKE CITY UT 84125

First Security Bank

Account Statement

008-24898-31 0 B

CASCADE BUILDER DEVELOPERS INC DEB
IN POSSESSION # 980047611
2017 N MIDLAND BLVD
NAMPA ID 83651-1744

SUMMARY FOR STATEMENT PERIOD:

BEGINNING BALANCE 03-01-99 $	624.08
DEPOSITS & OTHER CREDITS...$	0.00
CHECKS & OTHER DEBITS.....$	684.27
INTEREST PAID.....$	0.82
SERVICE FEE.....$	10.00
ENDING BALANCE 03-31-99 $	69.37OD
INTEREST YEAR TO DATE.....$	3.44
TAX IDENTIFICATION NUMBER:	82-0470802

INSURED MONEY MARKET ACCOUNT BUSINESS

ACCOUNT NUMBER: 008-24898-31

*** SAFEKEEPING ***

FOR QUESTIONS CALL FIRSTLINE: 1-800-574-4200; IN BOISE/NAMPA 393-4200

DEPOSITS AND OTHER CREDITS

DATE	*DESCRIPTION*	*REFERENCE NUMBER*	*AMOUNT*
03-31-99	INTEREST PAYMENT	I-GEN099033100028725	.82
		1 DEPOSITS TOTALING	*.82*

REGULAR CHECKS (ASTERISK INDICATES A BREAK IN CHECK NUMBER SEQUENCE)*

0 REGULAR CHECKS TOTALING *.00*

OTHER DEBITS

DATE PAID	*DESCRIPTION*	*REFERENCE NUMBER*	*AMOUNT*
03-22-99	FS CONSUMER LOAN PAYMENT	00000008135110176	161.09
03-23-99	FS CONSUMER LOAN PAYMENT	00000008121613737	357.30
03-25-99	FS CONSUMER LOAN PAYMENT	00000008109613475	136.88
03-26-99	SPECIAL CHECK HANDLING FEE	00000008109613475	23.00
03-31-99	DAILY OVERDRAFT FEE	I-GEN099033100028726	6.00
03-31-99	MONTHLY SERVICE CHARGE	I-GEN099033100028727	10.00
		6 DEBITS TOTALING	*694.27*

DAILY BALANCE SUMMARY

DATE	*BALANCE*	*DATE*	*BALANCE*	*DATE*	*BALANCE*	*DATE*	*BALANCE*
03-01	624.08	03-23	105.69	03-26	54.19OD	03-31	69.37OD
03-22	462.99	03-25	31.19OD				

MINIMUM BALANCE FOR PERIOD *$69.37OD*

ANNUAL PERCENTAGE YIELD EARNED *2.19%* *INTEREST EARNED FOR STATEMENT PERIOD* *$0.82*

05/02/99

CASCADE BUILDERS-DEVELOPERS INC

Profit and Loss

March 1999

	Mar '99
Ordinary Income/Expense	
Expense	
6035 · LEGAL & ACCOUNTING	442.75
6040 · OFFICE SUPPLIES,STAT & POSTAGE	26.40
6070 · TELEPHONE	47.50
Total Expense	516.65
Net Ordinary Income	-516.65
Other Income/Expense	
Other Expense	
7000 · INTEREST EXPENSE	180.87
7015 · OTHER DEDUCTIONS	39.00
Total Other Expense	219.87
Net Other Income	-219.87
Net Income	-736.52

05/02/99

CASCADE BUILDERS-DEVELOPERS INC

Balance Sheet Comparison

As of March 31, 1999

	Mar 31, '99	Feb 28, '99
ASSETS		
Current Assets		
Checking/Savings		
1000 · CASH	7,967.57	6,444.15
Total Checking/Savings	7,967.57	6,444.15
Accounts Receivable		
1015 · ACCOUNTS RECEIVABLE	95.17	95.17
1018 · ACCOUNTS RECEIVABLE - RETENTION	11,460.00	10,486.00
Total Accounts Receivable	11,555.17	10,581.17
Other Current Assets		
1012 · NOTES RECEIVABLE	23,306.89	23,306.89
1016 · INVENTORY	555.23	555.23
1017 · ADVANCES - EMPLOYEES	1,122.90	1,122.90
1020 · DEPOSITS	3,873.75	3,873.75
1035 · WORK IN PROGRESS	-32,549.17	-28,690.17
1048 · DEFERRED ITEMS	377.56	452.45
1050 · FUNDS ADVANCED - PENDING JOBS	983.24	983.24
1051 · HOMES FOR SALE	315,041.35	315,041.35
Total Other Current Assets	312,711.75	316,645.64
Total Current Assets	332,234.49	333,670.96
Fixed Assets		
1027 · OFFICE FURN & FIXTURES	24,255.03	24,255.03
1028 · LESS RESERVE FOR DEPREC	-7,766.50	-7,766.50
1030 · TOOLS & EQUIPMENT	13,299.72	13,299.72
1031 · LESS RESERVE FOR DEPREC..	-4,078.98	-4,078.98
1032 · AUTOMOBILES	16,354.17	16,354.17
1033 · LESS RESERVE FOR DEPREC...	-2,732.33	-2,732.33
1075 · INCORPORATION COSTS	71.00	88.75
Total Fixed Assets	39,402.11	39,419.86
TOTAL ASSETS	371,636.60	373,090.82
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
2005 · RENTAL DEPOSITS PAYABLE	48.00	48.00
2010 · ACCRUED INSURANCE	441.20	441.20
2011 · ACCRUED MISC	158.83	158.83

CASCADE BUILDERS-DEVELOPERS INC
Balance Sheet Comparison
As of March 31, 1999

	Mar 31, '99	Feb 28, '99
2012 · ACCRUED PAYROLL	266.00	266.00
2014 · ACCRUED PAYROLL TAXES	0.00	0.00
2030 · R/E LOANS PAYABLE - MODELS	233,000.00	233,000.00
2032 · NOTES PAYABLE - CURRENT PORTI...	10,501.85	10,501.85
2040 · 1996 PARADE OF HOMES CREDITS	2,691.00	2,691.00
Total Other Current Liabilities	247,106.88	247,106.88
Total Current Liabilities	247,106.88	247,106.88
Long Term Liabilities		
2045 · ACCOUNTS PAY - PRE-PETITION	176,455.60	176,455.60
2050 · NOTES PAYABLE	16,927.69	17,645.39
2065 · CLEARING A/C	-2,119.85	-2,119.85
2075 · OTHER LIABILITIES	15,595.14	15,595.14
Total Long Term Liabilities	206,858.58	207,576.28
Total Liabilities	453,965.46	454,683.16
Equity		
3010 · RETAINED EARNINGS	-56,509.01	-56,509.01
Net Income	-25,819.85	-25,083.33
Total Equity	-82,328.86	-81,592.34
TOTAL LIABILITIES & EQUITY	371,636.60	373,090.82

05/02/99

CASCADE BUILDERS-DEVELOPERS INC

ACCOUNTS RECEIVABLE

As of March 31, 1999

Type	Date	Num	Memo	Open Balance
NATHAN & MEGAN HOIOSEN				
General Journal	11/30/96	11-8		95.17
General Journal	12/24/96	12-18	FINE GRADING	750.00
General Journal	4/14/97	4-5		-750.00
Total NATHAN & MEGAN HOIOSEN				95.17
TOTAL				95.17

05/02/99

CASCADE BUILDERS-DEVELOPERS INC

ACCOUNTS RECEIVABLE - RETENTION

As of March 31, 1999

Type	Date	Num	Memo	Open Balance
BOISE STATE UNIVERSITY				
#97-158 SOFFIT/FASCIA REPAIR				
General Journal	12/26/97	12-17	FINAL RET	2,872.00
General Journal	12/26/97	12-18	RET #1	1,116.00
Total #97-158 SOFFIT/FASCIA REPAIR				3,988.00
Total BOISE STATE UNIVERSITY				3,988.00
STATE OF IDAHO				
#97-163 SEED LAB/SHOWER ADDITION				
General Journal	12/30/97	12-23	RETENTION	180.00
General Journal	12/11/98	12-1	PYMT #9	6,318.00
General Journal	3/18/99	3-1		974.00
Total #97-163 SEED LAB/SHOWER ADDITION				7,472.00
Total STATE OF IDAHO				7,472.00
TOTAL				11,460.00

05/02/99

CASCADE BUILDERS-DEVELOPERS INC

CASH DISBUSEMENTS

March 1999

Type	Date	Num	Memo	Amount
FRANKLIN BUILDING SUPPLY				
Check	3/19/99	65184	BAL DUE	-651.00
Total FRANKLIN BUILDING SUPPLY				-651.00
RADIO PAGING SERVICE				
Check	3/29/99	65185	FEB/MAR	-47.50
Total RADIO PAGING SERVICE				-47.50
RINGERT-CLARK LAWYERS				
Check	3/29/99	65186	FEB STMT	-425.00
Total RINGERT-CLARK LAWYERS				-425.00
U.S. POST OFFICE				
Check	3/6/99	65183	STAMPS	-26.40
Total U.S. POST OFFICE				-26.40
TOTAL				-1,149.90

05/02/99

CASCADE BUILDERS-DEVELOPERS INC

CASH RECEIPTS

March 1999

Type	Date	Num	Memo	Amount
STATE OF IDAHO				
#97-163 SEED LAB/SHOWER ADDITION				
General Journal	3/18/99	3-1	PYMT #11	3,536.00
Total #97-163 SEED LAB/SHOWER ADDITION				3,536.00
Total STATE OF IDAHO				3,536.00
TOTAL				3,536.00

05/02/99

CASCADE BUILDERS-DEVELOPERS INC

CASH DISBUSEMENTS - SAVINGS

March 1999

Type	Date	Num	Memo	Amount
FIRST SECURITY BANK				
General Journal	3/18/99	3-1	MAR PYMT	-161.09
General Journal	3/31/99	3-2	MAR PYMT	-136.88
Total FIRST SECURITY BANK				-297.97
TOTAL				-297.97