

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

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>HomeWorks Interiors, LLC</b>	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): <b>FKA Prior companies known as: HomeWorks I, LLC; HHomeWorks St. Louis, LLC; Premier Kitchens &amp; Baths II, LLC</b>	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. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>20-4615501</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>13861 Manchester Town &amp; Country, MO</b> ZIP Code <b>63011</b>	Street Address of Joint Debtor (No. and Street, City, and State): ZIP Code
County of Residence or of the Principal Place of Business: <b>Saint Louis</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): ZIP Code	Mailing Address of Joint Debtor (if different from street address): ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above):	

<b>Type of Debtor</b> (Form of Organization) (Check one box)  <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.)	<b>Nature of Business</b> (Check one box)  <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  <b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)  <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  <b>Nature of Debts</b> (Check one box)  <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.
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<b>Filing Fee</b> (Check one box)  <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.	<b>Chapter 11 Debtors</b> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.  Check all applicable boxes: <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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<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.									
<b>Estimated Number of Creditors</b> <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000									
<b>Estimated Assets</b> <input checked="" type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion									
<b>Estimated Liabilities</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$50 million <input type="checkbox"/> \$10,000,001 to \$100 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion									

THIS SPACE IS FOR COURT USE ONLY

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

Location Where Filed: <b>- None -</b>	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: <b>- None -</b>	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;"><b>Exhibit A</b></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;"><b>Exhibit B</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><b>X</b> _____ 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.

**Certification 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.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

**Voluntary Petition**

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

Name of Debtor(s):  
**HomeWorks Interiors, 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 Attorney\***

**X /s/ A. Thomas DeWoskin ARN**  
Signature of Attorney for Debtor(s)

**A. Thomas DeWoskin ARN 2953**  
Printed Name of Attorney for Debtor(s)

**Danna McKittrick, P.C.**  
Firm Name

**7701 Forsyth Blvd.  
Suite 800  
St. Louis, MO 63105**

\_\_\_\_\_  
Address

**Email: tdewoskin@dmfirm.com**

**314-726-1000 Fax: 314-725-6592**  
Telephone Number

**July 22, 2009**  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**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 19 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 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/ John Huhn**  
Signature of Authorized Individual

**John Huhn**  
Printed Name of Authorized Individual

**Managing Member**  
Title of Authorized Individual

**July 22, 2009**  
Date

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

In re HomeWorks Interiors, LLC

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>Inland US Management LLC 2901 Butterfield Road Oak Brook, IL 60523</b>	<b>Stephanie Brennan Inland US Management LLC 2901 Butterfield Road Oak Brook, IL 60523</b>	<b>Retail store lease</b>	<b>Disputed</b>	<b>66,184.24</b>
<b>Custom Cupboards Inc. 3738 S. Norman Street Wichita, KS 67215-8943</b>	<b>Chris Flickenger Custom Cupboards Inc. 3738 S. Norman Street Wichita, KS 67215-8943</b>	<b>Trade debt</b>		<b>48,794.70</b>
<b>National City CC P. O. Box 856176 Louisville, KY 40285</b>	<b>National City CC P. O. Box 856176 Louisville, KY 40285</b>	<b>Credit card Co-debtor is Premier Kitchens &amp; Bath</b>		<b>46,997.22</b>
<b>CitiBusiness P. O. Box 688901 Des Moines, IA 50368</b>	<b>CitiBusiness P. O. Box 688901 Des Moines, IA 50368</b>	<b>Credit card Co-debtor is HomeWorks LLC</b>		<b>39,494.23</b>
<b>Chase P. O. Box 94014 Palatine, IL 60094</b>	<b>Chase P. O. Box 94014 Palatine, IL 60094</b>	<b>Credit card Co-debtor is Premier Kitchens &amp; Bath</b>		<b>19,772.10</b>
<b>Home Depot P. O. BOx 20487 Kansas City, MO 64195</b>	<b>Home Depot P. O. BOx 20487 Kansas City, MO 64195</b>	<b>Credit card Co-debtor is HomeWorks Interiors LLC</b>		<b>19,699.89</b>
<b>American Blue Cross Blue Shield P. O. Box 105183 Atlanta, GA 30348-5183</b>	<b>American Blue Cross Blue Shield P. O. Box 105183 Atlanta, GA 30348-5183</b>	<b>Insurance premiums</b>		<b>18,525.71</b>
<b>AT&amp;T Yellow Pages P. O. Box 630052 Madison, MO 65263-0052</b>	<b>AT&amp;T Yellow Pages P. O. Box 630052 Madison, MO 65263-0052</b>	<b>Advertising</b>		<b>16,560.00</b>
<b>American TV &amp; Appliance 2404 West Beltline Highway Madison, WI 53713</b>	<b>American TV &amp; Appliance 2404 West Beltline Highway Madison, WI 53713</b>	<b>Trade debt</b>		<b>13,063.24</b>

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
<b>SSLJ, LLC</b> a/k/a Murphy Family Limited Partnership 190 Carondelet, Suite 1100 Saint Louis, MO 63105	<b>Ashley</b> <b>SSLJ, LLC</b> a/k/a Murphy Family Limited Partnership 190 Carondelet, Suite 1100 Saint Louis, MO 63105	<b>Warehouse lease</b>		<b>12,000.00</b>
<b>Con-Tech Carpentry LLC</b> 366 West 4th Street Eureka, MO 63025	<b>Con-Tech Carpentry LLC</b> 366 West 4th Street Eureka, MO 63025	<b>Trade debt</b>	<b>Disputed</b>	<b>12,000.00</b>
<b>Stone Trends LLC</b> 18092 Chesterfield Airport Road Chesterfield, MO 63005	<b>Ted Liebig</b> <b>Stone Trends LLC</b> 18092 Chesterfield Airport Road Chesterfield, MO 63005	<b>Trade debt</b>	<b>Disputed</b>	<b>11,797.68</b>
<b>US Bank</b> P. O. Box 790408 Saint Louis, MO 63179	<b>US Bank</b> P. O. Box 790408 Saint Louis, MO 63179	<b>Possible liability for credit card</b> <b>Card in name of John D. Huhn</b>	<b>Disputed</b>	<b>10,465.84</b>
<b>Ferguson Enterprises Inc.</b> 6745 Romiss Court Saint Louis, MO 63134	<b>Jason</b> <b>Ferguson Enterprises Inc.</b> 6745 Romiss Court Saint Louis, MO 63134	<b>Trade debt</b>		<b>10,250.00</b>
<b>First Equity</b> P. O. Box 23029 Columbus, GA 31902	<b>First Equity</b> P. O. Box 23029 Columbus, GA 31902	<b>Credit card</b> <b>Co-debtor is HomeWorks St. Louis LLC</b>		<b>9,349.82</b>
<b>RBO Print Logistix</b> P. O. Box 795133 Saint Louis, MO 63179-0795	<b>Steve Boelling</b> <b>RBO Print Logistix</b> P. O. Box 795133 Saint Louis, MO 63179-0795	<b>Trade debt</b>		<b>8,361.05</b>
<b>J. W. Terrill Inc.</b> 16091 Swiingley Ridge Road Suite 200 Chesterfield, MO 63017	<b>J. W. Terrill Inc.</b> 16091 Swiingley Ridge Road Suite 200 Chesterfield, MO 63017	<b>Trade debt</b>	<b>Disputed</b>	<b>8,151.42</b>
<b>Home Depot</b> P. O. Box 20487 Kansas City, MO 64195	<b>Home Depot</b> P. O. Box 20487 Kansas City, MO 64195	<b>Credit card</b> <b>Co-debtor is HomeWorks I LLC</b>		<b>7,741.00</b>
<b>Lowe's</b> P. O. Box 530970 Atlanta, GA 30353	<b>Lowe's</b> P. O. Box 530970 Atlanta, GA 30353	<b>Credit card</b> <b>Co-debtor is Kitchens &amp; Baths Plus</b>		<b>7,681.06</b>
<b>St. Louis At Home Magazine</b> 1600 S. Brentwood, Suite 550 Saint Louis, MO 63144	<b>St. Louis At Home Magazine</b> 1600 S. Brentwood, Suite 550 Saint Louis, MO 63144	<b>Advertising</b>		<b>7,638.00</b>

In re HomeWorks Interiors, LLC  
Debtor(s)

Case No. \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

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

I, the Managing Member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date July 22, 2009

Signature /s/ John Huhn  
**John Huhn**  
**Managing Member**

*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 Missouri**

In re HomeWorks Interiors, 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	3	22,050.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		2,179.17	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	20		2,290,574.34	
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		29			
Total Assets			22,050.00		
Total Liabilities				2,292,753.51	

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

In re HomeWorks Interiors, 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)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
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 HomeWorks Interiors, 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, both, or the marital community 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 HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**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, both, or the marital community 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." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

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		<b>Petty Cash</b>	-	<b>50.00</b>
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.		<b>Checking account - St. Louis Bank</b>	-	<b>1,000.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>Security deposit - showroom</b>	-	<b>10,000.00</b>
		<b>Security deposit - warehouse</b>	-	<b>6,000.00</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			
			Sub-Total >	<b>17,050.00</b>
			(Total of this page)	

2 continuation sheets attached to the Schedule of Personal Property

In re HomeWorks Interiors, 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).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.	<b>X</b>			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
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.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
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.	<b>X</b>			

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

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

In re HomeWorks Interiors, 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.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
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.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>GX 470 (leased) Ford Explorer (leased) Titan (leased)</b>	-	<b>0.00</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Misc. computers (15), printers (4), copier (leased), fax machines (2)</b>	-	<b>0.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>Retail display fixtures &amp; leasehold improvements</b>	-	<b>5,000.00</b>
30. Inventory.		<b>Materials are purchased for customers; we do not stock materials</b>	-	<b>0.00</b>
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>5,000.00</b>
(Total of this page)	
Total >	<b>22,050.00</b>

(Report also on Summary of Schedules)

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

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

### 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, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and 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.		<b>Non-Purchase Money Security</b>							
<b>St. Louis Bank 14323 S. Outer Forty Town &amp; Country, MO 63017</b>	-	<b>May have some security interest in debtor's assets</b>							
		Value \$ <b>0.00</b>						<b>0.00</b>	<b>0.00</b>
Account No.									
		Value \$							
Account No.									
		Value \$							
Account No.									
		Value \$							
Subtotal (Total of this page)								<b>0.00</b>	<b>0.00</b>
Total (Report on Summary of Schedules)								<b>0.00</b>	<b>0.00</b>

0 continuation sheets attached

In re HomeWorks Interiors, 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, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and 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 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 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 trustee 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 or 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 HomeWorks Interiors, 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.			<b>2009</b>					
<b>Division of Employment Security Benefit Payment Control P. O. Box 3100 Jefferson City, MO 65102-9954</b>		-	<b>Assessment #2009003223 against Homeworks-Interiors LLC</b>					<b>903.91</b>
							<b>903.91</b>	<b>0.00</b>
Account No.			<b>2008</b>					
<b>Division of Employment Security Benefit Payment Control P. O. Box 3100 Jefferson City, MO 65102-9954</b>		-	<b>Assessment #2008015938 against Homeworks St. Louis Inc.</b>					<b>1,275.26</b>
							<b>1,275.26</b>	<b>0.00</b>
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							<b>2,179.17</b>	<b>0.00</b>
Total (Report on Summary of Schedules)							<b>2,179.17</b>	<b>0.00</b>

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

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

### 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, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and 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, 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, 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.  <b>Academy Air Heating &amp; Air Conditioning</b> <b>11455 Schenk Drive</b> <b>Maryland Heights, MO 63043</b>		2009 Trade debt  -				5,340.00
Account No.  <b>Alside Supply Center St. Louis</b> <b>13880 Parks Steed Drive</b> <b>Earth City, MO 63045</b>		2009 Trade debt  -				370.28
Account No.  <b>American Blue Cross Blue Shield</b> <b>P. O. Box 105183</b> <b>Atlanta, GA 30348-5183</b>		2009 Insurance premiums  -				18,525.71
Account No.  <b>American TV &amp; Appliance</b> <b>2404 West Beltline Highway</b> <b>Madison, WI 53713</b>		2009 Trade debt  -				13,063.24
Subtotal (Total of this page)						<b>37,299.23</b>

19 continuation sheets attached



In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.  <b>American TV Cottleville</b> <b>5991 Mid Rivers Mall Drive</b> <b>Cottleville, MO 63304</b>		-	<b>2009</b> <b>Trade debt</b>				<b>5,743.55</b>	
Account No.  <b>Artistic Mirror &amp; Shower Door LLC</b> <b>14790 Greenloch Court</b> <b>Chesterfield, MO 63017</b>		-	<b>2009</b> <b>Trade debt</b>				<b>4,039.10</b>	
Account No.  <b>AT&amp;T Yellow Pages</b> <b>P. O. Box 630052</b> <b>Madison, MO 65263-0052</b>		-	<b>2009</b> <b>Advertising</b>				<b>16,560.00</b>	
Account No.  <b>Baer Supply company</b> <b>909 Forest Edge Drive</b> <b>Vernon Hills, IL 60061-3149</b>		-	<b>2009</b> <b>Trade debt</b>				<b>283.52</b>	
Account No.  <b>Barrett Plumbing Company Inc.</b> <b>4317 Del Ridge Drive</b> <b>High Ridge, MO 63049</b>		-	<b>2009</b> <b>Trade debt</b>				<b>2,307.40</b>	
Sheet no. <u>1</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>28,933.57</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, 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 U 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.  <b>Bertch Cabinet Manufacturing</b> <b>P. O. Box 2280</b> <b>Waterloo, IA 50704</b>			<b>2009</b> <b>Trade debt</b>				<b>2,856.10</b>	
Account No.  <b>Bluetarp Financial Prosource</b> <b>Corporate Headquarters</b> <b>7300 Carmel Executive Park Drive</b> <b>Charlotte, NC 28226</b>			<b>2009</b> <b>Trade debt</b>			<b>X</b>	<b>Unknown</b>	
Account No.  <b>BNL Electric</b> <b>9635 Dielman Rock Island Drive</b> <b>Saint Louis, MO 63132</b>			<b>2009</b> <b>Trade debt</b>				<b>5,451.50</b>	
Account No.  <b>Bonneville St. Louis</b> <b>11647 Olive Blvd.</b> <b>Saint Louis, MO 63141</b>			<b>2009</b> <b>Trade debt</b>				<b>500.00</b>	
Account No.  <b>Bradco Supply Corp.</b> <b>P. O. Box 67</b> <b>Avenel, NJ 07001-0067</b>			<b>2009</b> <b>Trade debt</b>				<b>5,488.45</b>	
Sheet no. <u>2</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>14,296.05</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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.  <b>Brader Marble &amp; Granite</b> <b>10370 Page Industrial Blvd.</b> <b>Saint Louis, MO 63132</b>		-	<b>2009</b> <b>Trade debt</b>				<b>1,621.05</b>	
Account No.  <b>Carr &amp; Associates</b> <b>11939 Randy Drive</b> <b>Saint Louis, MO 63141</b>		-	<b>2009</b> <b>Trade debt</b>				<b>402.50</b>	
Account No.  <b>CBK</b> <b>P. O. Box 143</b> <b>Union City, TN 38281-0143</b>		-	<b>2009</b> <b>Trade debt</b>				<b>15.58</b>	
Account No.  <b>Ceiling Supply</b> <b>120 Boulder Industrial Drive</b> <b>Bridgeton, MO 63044</b>		-	<b>2009</b> <b>Trade debt</b>				<b>5,106.31</b>	
Account No. <b>4246-3151-3168-4258</b>  <b>Chase</b> <b>P. O. Box 94014</b> <b>Palatine, IL 60094</b>		-	<b>2009</b> <b>Credit card</b> <b>Co-debtor is Premier Kitchens &amp; Bath</b>				<b>19,772.10</b>	
Sheet no. <u>3</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>26,917.54</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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. <b>5082-2900-1323-2126</b>  <b>CitiBusiness</b> <b>P. O. Box 688901</b> <b>Des Moines, IA 50368</b>	-		<b>2009</b> <b>Credit card</b> <b>Co-debtor is HomeWorks LLC</b>				<b>39,494.23</b>	
Account No.  <b>CKMG</b> <b>Choy K. Xayphengay</b> <b>3439 Utah, 4th Floor</b> <b>Saint Louis, MO 63118</b>	-		<b>2009</b> <b>Trade debt</b>				<b>1,500.00</b>	
Account No.  <b>CMS Communications Inc.</b> <b>715 Goddard Avenue</b> <b>Chesterfield, MO 63005</b>	-		<b>2009</b> <b>Trade debt</b>				<b>1,891.71</b>	
Account No.  <b>Compass Group LLC</b> <b>132 Frontenac Forest</b> <b>Saint Louis, MO 63131</b>	-		<b>2009</b> <b>Intercorporate loan</b>				<b>1,750,000.00</b>	
Account No.  <b>Compi Distributors Inc.</b> <b>2855 Haag</b> <b>Arnold, MO 63010</b>	-		<b>2009</b> <b>Trade debt</b>				<b>2,785.81</b>	
Sheet no. <u>4</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>1,795,671.75</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.  <b>Con-Tech Carpentry LLC</b> <b>366 West 4th Street</b> <b>Eureka, MO 63025</b>	-		<b>2009</b> <b>Trade debt</b>			<b>X</b>	<b>12,000.00</b>	
Account No.  <b>Countryside Carpets &amp; Interiors Inc.</b> <b>c/o William H. Leyhe III, Esq.</b> <b>1620 S. Hanley</b> <b>Saint Louis, MO 63144</b>	-		<b>2009</b> <b>Mechanic lien</b>			<b>X</b>	<b>3,500.00</b>	
Account No.  <b>Custom Cabinets Inc.</b> <b>1725 Rudder Industrial Park</b> <b>Fenton, MO 63026</b>	-		<b>2009</b> <b>Trade debt</b>				<b>5,532.33</b>	
Account No.  <b>Custom Cupboards Inc.</b> <b>3738 S. Norman Street</b> <b>Wichita, KS 67215-8943</b>	-		<b>2009</b> <b>Trade debt</b>				<b>48,794.70</b>	
Account No.  <b>Custom Stone Interiors Inc.</b> <b>1212 Pierce Avenue</b> <b>Saint Louis, MO 63110</b>	-		<b>2009</b> <b>Trade debt</b>			<b>X</b>	<b>5,542.50</b>	
Sheet no. <u>5</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>75,369.53</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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.  <b>Dale Sign Service Inc.</b> <b>13652 Manchester Road</b> <b>Saint Louis, MO 63131</b>		-	<b>2009</b> <b>Trade debt</b>				<b>1,284.82</b>	
Account No.  <b>Dell Financial Services</b> <b>Payment Processing Center</b> <b>P. O. Box 5292</b> <b>Carol Stream, IL 60197-5292</b>		-	<b>2009</b> <b>Trade debt</b>				<b>517.23</b>	
Account No.  <b>Discover Card</b> <b>P. O. Box 6103</b> <b>Carol Stream, IL 60197-6103</b>		-	<b>2009</b> <b>Credit card</b>				<b>554.06</b>	
Account No.  <b>DLG Electric</b> <b>2514 Elm Drive</b> <b>Arnold, MO 63010</b>		-	<b>2009</b> <b>Trade debt</b>				<b>1,548.00</b>	
Account No.  <b>Elco Chevrolet</b> <b>15110 Manchester Road</b> <b>Ballwin, MO 63011-4632</b>		-	<b>2009</b> <b>Trade debt</b>				<b>119.50</b>	
Sheet no. <u>6</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>4,023.61</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, 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.  <b>Enterprise Fleet Services</b> <b>P. O. Box 140038</b> <b>Saint Louis, MO 63114</b>		-	<b>2009</b> <b>Trade debt</b>				<b>5,590.63</b>	
Account No.  <b>Essex Dental Benefits</b> <b>P. O. Box 504001</b> <b>Saint Louis, MO 63150-4001</b>		-	<b>2009</b> <b>Dental insurance premiums</b>				<b>1,219.59</b>	
Account No.  <b>Exterior Building Supply</b> <b>P. O. Box 3475</b> <b>Ballwin, MO 63022</b>		-	<b>2009</b> <b>Trade debt</b>				<b>1,543.00</b>	
Account No.  <b>Ferguson Enterprises Inc.</b> <b>6745 Romiss Court</b> <b>Saint Louis, MO 63134</b>		-	<b>2009</b> <b>Trade debt</b>				<b>10,250.00</b>	
Account No.  <b>Fieldstone Products LLC</b> <b>518 Leonard Avenue</b> <b>Saint Louis, MO 63119</b>		-	<b>2009</b> <b>Trade debt</b>				<b>2,715.00</b>	
Sheet no. <u>7</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>21,318.22</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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	
		Husband, Wife, Joint, or Community						
Account No.  <b>Fire Protection Systems</b> 4316 Bridgeton Industrial Drive Bridgeton, MO 63044		-	<b>2009</b> Trade debt				<b>4,852.00</b>	
Account No. <b>4988-8200-0904-1012</b>  <b>First Equity</b> P. O. Box 23029 Columbus, GA 31902		-	<b>2009</b> Credit card Co-debtor is HomeWorks St. Louis LLC				<b>9,349.82</b>	
Account No.  <b>Gaines HVAC</b> 5120 Northrup Saint Louis, MO 63110		-	<b>2009</b> Trade debt				<b>215.75</b>	
Account No.  <b>GVL Plumbing</b> 608 Grayhawk Circle Wentzville, MO 63385		-	<b>2009</b> Trade debt			<b>X</b>	<b>2,805.00</b>	
Account No.  <b>Hardware Resources</b> P. O. Box 676668 Dallas, TX 75267-6668		-	<b>2009</b> Trade debt				<b>255.05</b>	
Sheet no. <u>8</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>17,477.62</b>



In re **HomeWorks Interiors, LLC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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.  <b>Henry Plumbing Supply Co.</b> <b>1616 S. Kingshighway</b> <b>Saint Louis, MO 63110</b>		-	<b>2009</b> <b>Trade debt</b>				<b>191.91</b>	
Account No. <b>6035322130649217</b>  <b>Home Depot</b> <b>P. O. Box 20487</b> <b>Kansas City, MO 64195</b>		-	<b>2009</b> <b>Credit card</b> <b>Co-debtor is HomeWorks I LLC</b>				<b>7,741.00</b>	
Account No. <b>6035322129165480</b>  <b>Home Depot</b> <b>P. O. BOx 20487</b> <b>Kansas City, MO 64195</b>		-	<b>2009</b> <b>Credit card</b> <b>Co-debtor is HomeWorks Interiors LLC</b>				<b>19,699.89</b>	
Account No.  <b>IKON Financial Services</b> <b>P. O. Box 650016</b> <b>Dallas, TX 75275-0016</b>		-	<b>2009</b> <b>Trade debt</b>				<b>478.52</b>	
Account No.  <b>Inland US Management LLC</b> <b>2901 Butterfield Road</b> <b>Oak Brook, IL 60523</b>		-	<b>2009</b> <b>Retail store lease</b>			<b>X</b>	<b>66,184.24</b>	
Sheet no. <b>9</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>94,295.56</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, 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.  Interior Systems Inc. P. O. Box 3134 Milwaukee, WI 53201-3134		-	2009 Trade debt				2,024.56	
Account No.  J. W. Terrill Inc. 16091 Swiingley Ridge Road Suite 200 Chesterfield, MO 63017		-	2009 Trade debt			X	8,151.42	
Account No.  KSDK 1000 Market Street Saint Louis, MO 63101		-	2009 Advertising			X	1,000.00	
Account No.  Landmark Enterprises 5733 Glen Drive High Ridge, MO 63049		-	2009 Trade debt				477.85	
Account No.  Lawrence Wittels, Esq. 7800 Forsyth Suite 700 Saint Louis, MO 63105		-	2007-2009 Attorneys fees				Unknown	
Sheet no. <u>10</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>11,653.83</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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. <b>82130261123464</b>  <b>Lowe's</b> <b>P. O. Box 530970</b> <b>Atlanta, GA 30353</b>		-	<b>2009</b> <b>Credit card</b> <b>Co-debtor is Kitchens &amp; Baths Plus</b>				<b>7,681.06</b>	
Account No.  <b>Manchester Leasing Company</b> <b>18173 Edison Avenue, Unit G</b> <b>Chesterfield, MO 63005-3709</b>		-	<b>2009</b> <b>Vehicle lease / retail store fixtures &amp; furniture</b> <b>lease / trade show booth lease</b>				<b>1,299.11</b>	
Account No.  <b>Marble &amp; Granite</b>		-	<b>2009</b> <b>Trade debt</b>				<b>990.00</b>	
Account No.  <b>Marlin Leasing</b> <b>P. O. Box 13604</b> <b>Philadelphia, PA 19101-3604</b>		-	<b>2009</b> <b>Phone system lease</b>				<b>474.94</b>	
Account No.  <b>Mattingly Lumber</b> <b>1099 Cassens Industrial Court</b> <b>Fenton, MO 63026</b>		-	<b>2009</b> <b>Trade debt</b>				<b>1,200.00</b>	
Sheet no. <u>11</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>11,645.11</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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.  <b>Metro Electric Supply</b> <b>P. O. Box 78126</b> <b>Saint Louis, MO 63178-8126</b>		-	<b>2009</b> <b>Trade debt</b>				<b>804.87</b>	
Account No.  <b>Missouri Custom Builders LLC</b> <b>c/o Malek Senassi, Registered Agent</b> <b>750 Evans Avenue</b> <b>Saint Louis, MO 63122</b>		-	<b>2009</b> <b>Trade debt</b>			<b>X</b>	<b>4,020.00</b>	
Account No.  <b>National Business Association</b> <b>5151 Beltline Road, Suite 1150</b> <b>Dallas, TX 75254</b>		-	<b>2009</b> <b>Dues</b>				<b>350.00</b>	
Account No. <b>4436-0370-5100-2911</b>  <b>National City CC</b> <b>P. O. Box 856176</b> <b>Louisville, KY 40285</b>		-	<b>2009</b> <b>Possible liability for credit card</b> <b>Card in name of John D. Huhn</b>			<b>X</b>	<b>6,787.78</b>	
Account No. <b>4857-0583-8300-6594</b>  <b>National City CC</b> <b>P. O. Box 856176</b> <b>Louisville, KY 40285</b>		-	<b>2009</b> <b>Credit card</b> <b>Co-debtor is Premier Kitchens &amp; Bath</b>				<b>46,997.22</b>	
Sheet no. <u>12</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>58,959.87</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.  <b>National Fire Suppression</b> <b>54 Worthington Drive</b> <b>Maryland Heights, MO 63043</b>							<b>4,600.00</b>	
Account No.  <b>NuVox Communications</b> <b>P. O. Box 580451</b> <b>Charlotte, NC 28258-0451</b>							<b>552.40</b>	
Account No. <b>6011-5682-0445-3609</b>  <b>Office Depot</b> <b>P. O. Box 689020</b> <b>Des Moines, IA 50368</b>							<b>2,064.90</b>	
Account No.  <b>Osterhoff Construction</b> <b>4201 Northwest Point</b> <b>House Springs, MO 63051</b>							<b>2,250.00</b>	
Account No.  <b>Outdoor Living</b> <b>845 S. Holmes</b> <b>Saint Louis, MO 63122</b>							<b>1,460.22</b>	
Sheet no. <u>13</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>10,927.52</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>Palmer Leasing</b> <b>3 Union Seventy Center Drive</b> <b>Saint Louis, MO 63120-1714</b>		-	<b>2009</b> <b>Trade debt</b>				<b>418.75</b>
Account No.  <b>Penny Window</b> <b>9910 Halls Ferry Road</b> <b>Saint Louis, MO 63136</b>		-	<b>2009</b> <b>Trade debt</b>				<b>81.22</b>
Account No.  <b>Plaza Tire</b> <b>105 Baxter Road</b> <b>Ballwin, MO 63011-3886</b>		-	<b>2009</b> <b>Trade debt</b>				<b>655.55</b>
Account No.  <b>Pro-Tec Pest Control</b> <b>P. O. Box 1762</b> <b>Ballwin, MO 63011-8762</b>		-	<b>2009</b> <b>Trade debt</b>				<b>64.00</b>
Account No.  <b>Pyramid Marble &amp; Granite</b> <b>3020 S. Banker</b> <b>Effingham, IL 62401</b>		-	<b>2009</b> <b>Trade debt</b>				<b>885.50</b>
Sheet no. <u>14</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>2,105.02</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, 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	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>Quill Office Supplies</b> <b>P. O. Box 37600</b> <b>Philadelphia, PA 19101-0600</b>			<b>2009</b> <b>Trade debt</b>				<b>798.92</b>
Account No.  <b>RBO Print Logistix</b> <b>P. O. Box 795133</b> <b>Saint Louis, MO 63179-0795</b>			<b>2009</b> <b>Trade debt</b>				<b>8,361.05</b>
Account No.  <b>Reliable Office Supplies</b> <b>P. O. Box 105529</b> <b>Atlanta, GA 30348-5529</b>			<b>2009</b> <b>Trade debt</b>				<b>1,189.96</b>
Account No.  <b>Sabino &amp; Company LLC</b> <b>390 S. Woods Mill Road, Suite 250</b> <b>Chesterfield, MO 63017</b>			<b>2009</b> <b>Accounting fees</b>				<b>2,273.05</b>
Account No.  <b>Safety Services Company</b> <b>3701 Mueller Road</b> <b>Saint Charles, MO 63301</b>			<b>2009</b> <b>Trade debt</b>				<b>384.01</b>
Sheet no. <u>15</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>13,006.99</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	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.  <b>Sharp Approach</b> <b>301 Sovereign Court, Suite 115</b> <b>Ballwin, MO 63011</b>		-	<b>2009</b> <b>Trade debt</b>				<b>1,875.00</b>	
Account No.  <b>Sherwin-Williams</b> <b>15420 Manchester Road</b> <b>Ballwin, MO 63011</b>		-	<b>2009</b> <b>Trade debt</b>				<b>295.10</b>	
Account No.  <b>Southwestern Bell Yellow Pages Inc.</b> <b>c/o James N. Fendelman, Esq.</b> <b>101 S. Hanley, Suite 1200</b> <b>Saint Louis, MO 63105</b>		-	<b>2009</b> <b>Advertising</b>			<b>X</b>	<b>Unknown</b>	
Account No.  <b>SSLJ, LLC</b> <b>a/k/a Murphy Family Limited</b> <b>Partnership</b> <b>190 Carondelet, Suite 1100</b> <b>Saint Louis, MO 63105</b>		-	<b>2009</b> <b>Warehouse lease</b>				<b>12,000.00</b>	
Account No.  <b>St. Louis At Home Magazine</b> <b>1600 S. Brentwood, Suite 550</b> <b>Saint Louis, MO 63144</b>		-	<b>2009</b> <b>Advertising</b>				<b>7,638.00</b>	
Sheet no. <u>16</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>21,808.10</b>



In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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.  <b>St. Louis Post Dispatch</b> <b>P. O. Box 790099</b> <b>Saint Louis, MO 63179-0099</b>		-	<b>2009</b> <b>Advertising</b>				<b>399.00</b>	
Account No.  <b>Stanley Security Solutions</b> <b>Dept. CH 10651</b> <b>Palatine, IL 60055</b>		-	<b>2009</b> <b>Trade debt</b>				<b>304.52</b>	
Account No.  <b>Stone Trends LLC</b> <b>18092 Chesterfield Airport Road</b> <b>Chesterfield, MO 63005</b>		-	<b>2009</b> <b>Trade debt</b>			<b>X</b>	<b>11,797.68</b>	
Account No.  <b>Sunderland Brothers Company</b> <b>9700 J Street</b> <b>Omaha, NE 68127</b>		-	<b>2009</b> <b>Trade debt</b>				<b>2,653.35</b>	
Account No.  <b>Telesource</b> <b>1450 Highwood East</b> <b>Pontiac, MI 48340</b>		-	<b>2009</b> <b>Trade debt</b>				<b>840.00</b>	
Sheet no. <u>17</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>15,994.55</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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.  <b>Tree Court Builders Supply</b> <b>3636 Tree Court Industrial Blvd.</b> <b>Saint Louis, MO 63122</b>		-	<b>2009</b> <b>Trade debt</b>				<b>2,451.76</b>	
Account No.  <b>Trend Manufacturing Co.</b> <b>18181 Edison Avenue</b> <b>Chesterfield, MO 63005</b>		-	<b>2009</b> <b>Trade debt</b>			<b>X</b>	<b>3,543.48</b>	
Account No.  <b>Ultra Tech</b> <b>P. O. Box 3972</b> <b>Chesterfield, MO 63006</b>		-	<b>2009</b> <b>Trade debt</b>			<b>X</b>	<b>4,000.00</b>	
Account No. <b>4037-8400-2090-3249</b>  <b>US Bank</b> <b>P. O. Box 790408</b> <b>Saint Louis, MO 63179</b>		-	<b>2009</b> <b>Possible liability for credit card</b> <b>Card in name of John D. Huhn</b>			<b>X</b>	<b>10,465.84</b>	
Account No.  <b>Valley Oak Cabinet Door Inc.</b> <b>7050 N. 97 Plaza</b> <b>Omaha, NE 68122</b>		-	<b>2009</b> <b>Trade debt</b>				<b>77.91</b>	
Sheet no. <u>18</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>20,538.99</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B 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.  <b>Vehige Bricklaying Inc.</b> <b>1501 Morrison Lane</b> <b>Foristell, MO 63348</b>		-	<b>2009</b> <b>Trade debt</b>				<b>3,800.00</b>	
Account No.  <b>W. King Ambler Inc.</b> <b>P. O. Box 240167</b> <b>Ballwin, MO 63024</b>		-	<b>2009</b> <b>Trade debt</b>				<b>1,468.10</b>	
Account No.  <b>Weatherline</b> <b>12119 St. Charles Rock Road</b> <b>Bridgeton, MO 63044</b>		-	<b>2009</b> <b>Trade debt</b>				<b>2,688.00</b>	
Account No.  <b>Wholesale Siding Depot</b> <b>9860 Big Bend Blvd.</b> <b>Saint Louis, MO 63122</b>		-	<b>2009</b> <b>Trade debt</b>				<b>375.58</b>	
Account No.  								
Sheet no. <u>19</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>8,331.68</b>
							Total (Report on Summary of Schedules)	<b>2,290,574.34</b>

In re HomeWorks Interiors, LLC

Case No. \_\_\_\_\_

Debtor

**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, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and 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.
<b>Enterprise Fleet Services P. O. Box 140038 Saint Louis, MO 63114</b>	<b>Vehicle lease - GX 470</b>
<b>Enterprise Fleet Services P. O. Box 140038 Saint Louis, MO 63114</b>	<b>Vehicle lease - Ford Explorer</b>
<b>Enterprise Fleet Services P. O. Box 140038 Saint Louis, MO 63114</b>	<b>Vehicle lease - Ford F150 (vehicle returned)</b>
<b>Enterprise Fleet Services P. O. Box 140038 Saint Louis, MO 63114</b>	<b>Vehicle lease - MiniVan (vehicle returned)</b>
<b>Inland US Management LLC 2901 Butterfield Road Oak Brook, IL 60523</b>	<b>Retail store</b>
<b>Manchester Leasing Company 18173 Edison Avenue, Unit G Chesterfield, MO 63005-3709</b>	<b>Trade show booth</b>
<b>Manchester Leasing Company 18173 Edison Avenue, Unit G Chesterfield, MO 63005-3709</b>	<b>Vehicle lease - Titan</b>
<b>Manchester Leasing Company 18173 Edison Avenue, Unit G Chesterfield, MO 63005-3709</b>	<b>Retail store fixtures/furniture lease</b>
<b>Marlin Leasing P. O. Box 13604 Philadelphia, PA 19101-3604</b>	<b>Phone system</b>
<b>SSLJ, LLC a/k/a Murphy Family Limited Partnership 190 Carondelet, Suite 1100 Saint Louis, MO 63105</b>	<b>Warehouse</b>

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\_\_\_\_\_ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re HomeWorks Interiors, 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, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. 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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**United States Bankruptcy Court  
Eastern District of Missouri**

In re HomeWorks Interiors, LLC  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 31 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 22, 2009

Signature /s/ John Huhn  
**John Huhn**  
**Managing Member**

*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 Missouri**

In re HomeWorks Interiors, 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. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. 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
<b>\$1,000,000.00</b>	<b>2009 YTD</b>
<b>\$1,300,000.00</b>	<b>2008</b>
<b>\$1,200,000.00</b>	<b>2007</b>

**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 unless the aggregate value of all property that constitutes or is affected by such transfer is 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 unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>To be supplied</b>		<b>\$0.00</b>	<b>\$0.00</b>

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
<b>84 Lumber Company vs Michael Wahlman, et al. 08SL-ML00352</b>	<b>Mechanics lien</b>	<b>St. Louis County Circuit Court</b>	<b>03/20/09 - Release filed</b>
<b>Bluetarp Financial Pro Source Wholesale Floor Coverings vs Homeworks Interiors LLC 09-SL-AC03006</b>	<b>Suit on contract</b>	<b>St. Louis County Circuit Court - Associate Division</b>	<b>07/22/09 - Hearing scheduled</b>



CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<b>Con-Tech Carpentry LLC vs HOMeworks St. Louis LLC 08SL-AC35245</b>	<b>Breach of Contract</b>	<b>St. Louis County Circuit Court - Associate Division</b>	<b>10/28/09 - Trial setting</b>
<b>Countryside Carpets &amp; Interiors Inc. vs John D. Huhn, et al. 09-SL-ML00152</b>	<b>Mechanics lien</b>	<b>St. Louis County Circuit Court</b>	<b>06/25/09 - Release filed</b>
<b>Countryside Carpets &amp; Interiors Inc. vs Homeworks St.. Louis LLC, et al. 09SL-CC01384</b>	<b>Application to enforce mechanics lien</b>	<b>St. Louis County Circuit Court</b>	<b>06/25/09 - Dismissed with prejudice</b>
<b>Creath Inc. vs Homeworks Interiors LLC 07SL-AC09805</b>	<b>Suit on account</b>	<b>St. Louis County Circuit Court - Associate Division</b>	<b>10/02/08 - Dismissed by parties</b>
<b>Custom Stone Interiors Inc. vs Homeworks Interiors LLC 09SL-AC08474</b>	<b>Breach of contract</b>	<b>St. Louis County Circuit Court - Associate Division</b>	<b>08/10/09 - Trial setting</b>
<b>Division of Employment Security vs HOMeworks Interiors LLC 090SL-TJ02854</b>	<b>Transcript of judgment</b>	<b>St. Louis County Circuit Court</b>	<b>04/09/09 - Judgment entered \$903.91</b>
<b>Division of Employment Security vs Homeworks St. Louis LLC 08SL-TJ03328</b>	<b>Transcript of judgment</b>	<b>St. Louis County Circuit Court</b>	<b>12/29/08 - Judgment entered \$1275.26</b>
<b>Inland US Management LLC vs Homeworks St. Louis LLC 09SL-AC19518</b>	<b>Rent &amp; Possession</b>	<b>St. Louis County Circuit Court - Associate Division</b>	<b>07/23/09 - Trial setting</b>
<b>J. W. Terrill Inc. vs Homeworks St. Louis LLC 08SL-AC51219</b>	<b>Suit on Account</b>	<b>St. Louis County Circuit Court - Associate Division</b>	<b>07/20/09 - Hearing scheduled</b>
<b>Missouri Custom Builders LLC vs Homeworks St. Louis LLC 09SL-AC11632</b>	<b>Suit on Account</b>	<b>St. Louis County Circuit Court - Associate Division</b>	<b>08/12/09 - Hearing scheduled</b>
<b>Southwestern Bell Yellow Pages Inc. vs Homeworks Interiors LLC 09SL-CC00946</b>	<b>Suit on Account</b>	<b>St. Louis County Circuit Court</b>	<b>07/20/09 - Case management conference scheduled</b>
<b>StoneTrends LLC vs Homeworks Interiors LLC 09SL-SC00845</b>	<b>Small Claims</b>	<b>St. Louis County Circuit Court - Small Claims Division</b>	<b>06/25/09 - Judgment entered \$3000.00 + \$53.00 court costs</b>
<b>Trend Manufacturing Company vs Homeworks Interiors LLC 09SL-SC00844</b>	<b>Small Claims</b>	<b>St. Louis County Circuit Court - Small Claims Division</b>	<b>06/25/09 - Judgment entered \$3000.00 + \$53.00 court costs</b>
<b>Ultratech Resources Inc. vs Homeworks St. Louis LLC 08SL-AC41084</b>	<b>Suit on Account</b>	<b>St. Louis County Circuit Court - Associate Division</b>	<b>08/26/09 - Trial setting</b>

- 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
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### 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
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- 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
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### 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
<b>A. Thomas DeWoskin Danna McKitrick, PC 7701 Forsyth Blvd., Suite 800 Saint Louis, MO 63105</b>	<b>07/22/09</b>	<b>5000.00</b>

### 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
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**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
<b>15208 Manchester Road Ballwin, MO 63011</b>	<b>HomeWorks</b>	<b>04/2006 - 09/2008</b>

**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 SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
HomeWorks Interiors LLC	20-4615501	13861 Manchester Road Town & Country, MO 63011	Construction/remodelling (f/k/a Premier Kitchens & Baths II LLC)	02/03/06 to present
HomeWorks I, LLC	20-5898747	13861 Manchester Road Town & Country, MO 63011	Construction/remodelling (f/k/a as HomeWorks Exteriors LLC)	11/07/06 to present
HomeWorks St. Louis LLC	74-3223263	13861 Manchester Road Town & Country, MO 63011	Construction/remodelling	07/30/07 to present

**All three companies  
operate as HomeWorks  
Interiors, LLC**

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

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 <b>Carol Theilmeier, CPA</b> <b>Sabino &amp; Company</b> <b>390 S. Woods Mill Road, Suite 250</b> <b>Chesterfield, MO 63017</b>	DATES SERVICES RENDERED <b>04/2006 to present</b>
<b>Lynn Behlman</b> <b>13861 Manchester</b> <b>Town &amp; Country, MO 63011</b>	<b>2008 to present</b>

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 <b>Carol Theilmeier</b>	ADDRESS	DATES SERVICES RENDERED <b>04/2006 to present</b>
---------------------------------	---------	--

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
------	---------

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 <b>St. Louis Bank</b>	DATE ISSUED
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**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)
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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
-------------------	---

**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 <b>John Huhn</b>	TITLE <b>Managing Member</b>	NATURE AND PERCENTAGE OF STOCK OWNERSHIP <b>100% of membership units</b>
--------------------------------------	---------------------------------	--

**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
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**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 <b>Compass Group</b>	TAXPAYER IDENTIFICATION NUMBER (EIN) <b>80-0018733</b>
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**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 <u>July 22, 2009</u>	Signature <u>/s/ John Huhn</u> <b>John Huhn</b> <b>Managing Member</b>
---------------------------	--

[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*

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

In re HomeWorks Interiors, LLC

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept (hourly).....	\$	<u>0.00</u>
Prior to the filing of this statement I have received.....	\$	<u>5000.00</u>
Balance Due.....	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

Debtor       Other (specify):

3. The source of compensation to be paid to me is:

Debtor       Other (specify):

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- 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. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**Representation of the debtor in adversary proceedings, reaffirmations, and other contested bankruptcy matters.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: 07/22/09

/s/ A. Thomas DeWoskin

**A. Thomas DeWoskin ARN 2953**

**Danna McKitrick, P.C.**

**7701 Forsyth Blvd.**

**Suite 800**

**St. Louis, MO 63105**

**314-726-1000 Fax: 314-725-6592**

**tdewoskin@dmfirm.com**



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

In re HomeWorks Interiors, 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
<b>John D. Huhn 132 Frontenac Forest Saint Louis, MO 63131</b>	<b>Sole member</b>		

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

I, the Managing Member 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 July 22, 2009

Signature /s/ John Huhn  
**John Huhn  
Managing Member**

*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 Missouri**

In re HomeWorks Interiors, LLC

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**VERIFICATION OF CREDITOR MATRIX**

The above named debtor(s) hereby certifies/certify under penalty of perjury that the attached list containing the names and addresses of my creditors (Matrix), consisting of 9 page(s) and is true, correct and complete.

/s/ John Huhn

**John Huhn/Managing Member**

Signer/Title

Dated: July 22, 2009

Academy Air Heating & Air Conditioning  
11455 Schenk Drive  
Maryland Heights, MO 63043

Alside Supply Center St. Louis  
13880 Parks Steed Drive  
Earth City, MO 63045

American Blue Cross Blue Shield  
P. O. Box 105183  
Atlanta, GA 30348-5183

American TV & Appliance  
2404 West Beltline Highway  
Madison, WI 53713

American TV Cottleville  
5991 Mid Rivers Mall Drive  
Cottleville, MO 63304

Artistic Mirror & Shower Door LLC  
14790 Greenloch Court  
Chesterfield, MO 63017

AT&T Yellow Pages  
P. O. Box 630052  
Madison, MO 65263-0052

Baer Supply company  
909 Forest Edge Drive  
Vernon Hills, IL 60061-3149

Barrett Plumbing Company Inc.  
4317 Del Ridge Drive  
High Ridge, MO 63049

Bertch Cabinet Manufacturing  
P. O. Box 2280  
Waterloo, IA 50704

Bluetarp Financial Prosource  
Corporate Headquarters  
7300 Carmel Executive Park Drive  
Charlotte, NC 28226

BNL Electric  
9635 Dielman Rock Island Drive  
Saint Louis, MO 63132

Bonneville St. Louis  
11647 Olive Blvd.  
Saint Louis, MO 63141

Bradco Supply Corp.  
P. O. Box 67  
Avenel, NJ 07001-0067

Brader Marble & Granite  
10370 Page Industrial Blvd.  
Saint Louis, MO 63132

Carr & Associates  
11939 Randy Drive  
Saint Louis, MO 63141

CBK  
P. O. Box 143  
Union City, TN 38281-0143

Ceiling Supply  
120 Boulder Industrial Drive  
Bridgeton, MO 63044

Chase  
P. O. Box 94014  
Palatine, IL 60094

CitiBusiness  
P. O. Box 688901  
Des Moines, IA 50368

CKMG  
Choy K. Xayphengay  
3439 Utah, 4th Floor  
Saint Louis, MO 63118

CMS Communications Inc.  
715 Goddard Avenue  
Chesterfield, MO 63005

Compass Group LLC  
132 Frontenac Forest  
Saint Louis, MO 63131

Compi Distributors Inc.  
2855 Haag  
Arnold, MO 63010

Con-Tech Carpentry LLC  
366 West 4th Street  
Eureka, MO 63025

Con-Tech Carpentry LLC  
Thomas E. Manns, Esq.  
7777 Bonhomme Avenue, Suite 1300  
Saint Louis, MO 63105

Countryside Carpets & Interiors Inc.  
c/o William H. Leyhe III, Esq.  
1620 S. Hanley  
Saint Louis, MO 63144

Custom Cabinets Inc.  
1725 Rudder Industrial Park  
Fenton, MO 63026

Custom Cupboards Inc.  
3738 S. Norman Street  
Wichita, KS 67215-8943

Custom Stone Interiors Inc.  
1212 Pierce Avenue  
Saint Louis, MO 63110

Custom Stone Interiors Inc.  
c/o Brian Bischoff Bendick, Esq.  
7711 Bonhomme, Suite 330  
Saint Louis, MO 63105

Dale Sign Service Inc.  
13652 Manchester Road  
Saint Louis, MO 63131

Dell Financial Services  
Payment Processing Center  
P. O. Box 5292  
Carol Stream, IL 60197-5292

Discover Card  
P. O. Box 6103  
Carol Stream, IL 60197-6103

Division of Employment Security  
Benefit Payment Control  
P. O. Box 3100  
Jefferson City, MO 65102-9954

DLG Electric  
2514 Elm Drive  
Arnold, MO 63010

Elco Chevrolet  
15110 Manchester Road  
Ballwin, MO 63011-4632

Enterprise Fleet Services  
P. O. Box 140038  
Saint Louis, MO 63114

Essex Dental Benefits  
P. O. Box 504001  
Saint Louis, MO 63150-4001

Exterior Building Supply  
P. O. Box 3475  
Ballwin, MO 63022

Ferguson Enterprises Inc.  
6745 Romiss Court  
Saint Louis, MO 63134

Fieldstone Products LLC  
518 Leonard Avenue  
Saint Louis, MO 63119

Fire Protection Systems  
4316 Bridgeton Industrial Drive  
Bridgeton, MO 63044

First Equity  
P. O. Box 23029  
Columbus, GA 31902

Gaines HVAC  
5120 Northrup  
Saint Louis, MO 63110

GVL Plumbing  
608 Grayhawk Circle  
Wentzville, MO 63385

Hardware Resources  
P. O. Box 676668  
Dallas, TX 75267-6668

Henry Plumbing Supply Co.  
1616 S. Kingshighway  
Saint Louis, MO 63110

Home Depot  
P. O. Box 20487  
Kansas City, MO 64195

IKON Financial Services  
P. O. Box 650016  
Dallas, TX 75275-0016

Inland US Management LLC  
c/o Henry F. Luepke III, Esq.  
911 Washington Avenue, 7th Floor  
Saint Louis, MO 63101-1290

Inland US Management LLC  
2901 Butterfield Road  
Oak Brook, IL 60523

Inland Western Town & Country Manchester  
c/o Henry F. Luepke III, Esq.  
911 Washington Avenue, 7th Floor  
Saint Louis, MO 63101-1290

Interior Systems Inc.  
P. O. Box 3134  
Milwaukee, WI 53201-3134

J. W. Terrill Inc.  
16091 Swiingley Ridge Road  
Suite 200  
Chesterfield, MO 63017

J. W. Terrill Inc./Terrill Group Inc.  
c/o Irwin James Frankel, Esq.  
9300 Dielman Industrial Drive  
Suite 100  
Saint Louis, MO 63132

KSDK  
1000 Market Street  
Saint Louis, MO 63101

Landmark Enterprises  
5733 Glen Drive  
High Ridge, MO 63049

Lawrence Wittels, Esq.  
7800 Forsyth  
Suite 700  
Saint Louis, MO 63105

Lowe's  
P. O. Box 530970  
Atlanta, GA 30353

Manchester Leasing Company  
18173 Edison Avenue, Unit G  
Chesterfield, MO 63005-3709

Marble & Granite

Marlin Leasing  
P. O. Box 13604  
Philadelphia, PA 19101-3604

Marlin Leasing  
P. O. Box 13604  
Philadelphia, PA 19101-3604

Mattingly Lumber  
1099 Cassens Industrial Court  
Fenton, MO 63026

Metro Electric Supply  
P. O. Box 78126  
Saint Louis, MO 63178-8126

Missouri Custom Builders LLC  
c/o Malek Senassi, Registered Agent  
750 Evans Avenue  
Saint Louis, MO 63122

National Business Association  
5151 Beltline Road, Suite 1150  
Dallas, TX 75254

National City CC  
P. O. Box 856176  
Louisville, KY 40285

National Fire Suppression  
54 Worthington Drive  
Maryland Heights, MO 63043

NuVox Communications  
P. O. Box 580451  
Charlotte, NC 28258-0451

Office Depot  
P. O. Box 689020  
Des Moines, IA 50368

Osterhoff Construction  
4201 Northwest Point  
House Springs, MO 63051

Outdoor Living  
845 S. Holmes  
Saint Louis, MO 63122

Palmer Leasing  
3 Union Seventy Center Drive  
Saint Louis, MO 63120-1714

Penny Window  
9910 Halls Ferry Road  
Saint Louis, MO 63136

Plaza Tire  
105 Baxter Road  
Ballwin, MO 63011-3886

Pro-Tec Pest Control  
P. O. Box 1762  
Ballwin, MO 63011-8762



Pyramid Marble & Granite  
3020 S. Banker  
Effingham, IL 62401

Quill Office Supplies  
P. O. Box 37600  
Philadelphia, PA 19101-0600

RBO Print Logistix  
P. O. Box 795133  
Saint Louis, MO 63179-0795

Reliable Office Supplies  
P. O. Box 105529  
Atlanta, GA 30348-5529

Sabino & Company LLC  
390 S. Woods Mill Road, Suite 250  
Chesterfield, MO 63017

Safety Services Company  
3701 Mueller Road  
Saint Charles, MO 63301

Sharp Approach  
301 Sovereign Court, Suite 115  
Ballwin, MO 63011

Sherwin-Williams  
15420 Manchester Road  
Ballwin, MO 63011

Southwestern Bell Yellow Pages Inc.  
c/o James N. Fendelman, Esq.  
101 S. Hanley, Suite 1200  
Saint Louis, MO 63105

SSLJ, LLC  
a/k/a Murphy Family Limited Partnership  
190 Carondelet, Suite 1100  
Saint Louis, MO 63105

St. Louis At Home Magazine  
1600 S. Brentwood, Suite 550  
Saint Louis, MO 63144

St. Louis Bank  
14323 S. Outer Forty  
Town & Country, MO 63017

St. Louis Post Dispatch  
P. O. Box 790099  
Saint Louis, MO 63179-0099

Stanley Security Solutions  
Dept. CH 10651  
Palatine, IL 60055

Stone Trends LLC  
18092 Chesterfield Airport Road  
Chesterfield, MO 63005

Sunderland Brothers Company  
9700 J Street  
Omaha, NE 68127

Telesource  
1450 Highwood East  
Pontiac, MI 48340

Tree Court Builders Supply  
3636 Tree Court Industrial Blvd.  
Saint Louis, MO 63122

Trend Manufacturing Co.  
18181 Edison Avenue  
Chesterfield, MO 63005

Ultra Tech  
P. O. Box 3972  
Chesterfield, MO 63006

Ultratech Resources Inc.  
c/o Randall F. Scherck, Esq.  
7701 Forsyth Blvd., Suite 400  
Saint Louis, MO 63105

US Bank  
P. O. Box 790408  
Saint Louis, MO 63179

Valley Oak Cabinet Door Inc.  
7050 N. 97 Plaza  
Omaha, NE 68122

Vehige Bricklaying Inc.  
1501 Morrison Lane  
Foristell, MO 63348

W. King Ambler Inc.  
P. O. Box 240167  
Ballwin, MO 63024

Weatherline  
12119 St. Charles Rock Road  
Bridgeton, MO 63044

Wholesale Siding Depot  
9860 Big Bend Blvd.  
Saint Louis, MO 63122

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

In re HomeWorks Interiors, LLC

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for HomeWorks Interiors, LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

**John D. Huhn**  
**132 Frontenac Forest**  
**Saint Louis, MO 63131**

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None [*Check if applicable*]

**July 22, 2009**

Date

**/s/ A. Thomas DeWoskin ARN**

**A. Thomas DeWoskin ARN 2953**

Signature of Attorney or Litigant  
Counsel for HomeWorks Interiors, LLC  
**Danna McKitrick, P.C.**

**7701 Forsyth Blvd.**  
**Suite 800**

**St. Louis, MO 63105**

**314-726-1000 Fax:314-725-6592**

**tdewoskin@dmfirm.com**