

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS AUSTIN DIVISION		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Ornamental Iron Fence Supply, LLC		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): aka OIFS; dba Guaranty Fence; dba Texas Commercial Railing		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)/Complete EIN (if more than one, state all): 20-3544666		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State): 904 Wagon Trail Austin, TX		Street Address of Joint Debtor (No. and Street, City, and State):
ZIP CODE 78758		ZIP CODE
County of Residence or of the Principal Place of Business: Travis		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): P.O. Box 80797 Austin, TX		Mailing Address of Joint Debtor (if different from street address):
ZIP CODE 78708		ZIP CODE
Location of Principal Assets of Business Debtor (if different from street address above):		ZIP CODE
Type of Debtor (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.)	Nature of Business (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 Tax-Exempt Entity (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).	Chapter of Bankruptcy Code Under Which the Petition is Filed (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 Nature of Debts (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.
Filing Fee (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.		Check one box: Chapter 11 Debtors <input checked="" type="checkbox"/> Debtor is a small business debtor as defined by 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). 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).
Statistical/Administrative Information <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.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input 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		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" 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		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" 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		

Voluntary Petition <i>(This page must be completed and filed in every case.)</i>		Name of Debtor(s): Ornamental Iron Fence Supply, LLC	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet.)			
Location Where Filed:	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:	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p style="text-align: center;">X _____</p> <p style="text-align: right;">Date</p>		
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?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.			
<input checked="" type="checkbox"/> 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.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> 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.)			
<input checked="" type="checkbox"/> 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.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> 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.)			
<input type="checkbox"/> 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)			
<input type="checkbox"/> 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			
<input type="checkbox"/> 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.			
<input type="checkbox"/> 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): **Ornamental Iron Fence Supply, 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 _____**X** __________
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/ Barbara Barron
Barbara Barron Bar No. **01817300**

Barron & Newburger PC
1212 Guadalupe
Suite 104
Austin, Tx 78701

Phone No. **(512) 476-9103** Fax No. **(512) 476-9253**3/4/2011

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 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.

Ornamental Iron Fence Supply, LLC**X** /s/ James Matthew Kirk
Signature of Authorized Individual**James Matthew Kirk**

Printed Name of Authorized Individual

President

Title of Authorized Individual

3/4/2011

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

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

In re **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property		Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
904 Wagon Trail, Austin, TX 78758	Leasehold: month-to-month		\$0.00	\$0.00

Total: **\$0.00**

(Report also on Summary of Schedules)

In re **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.		Cash	\$200.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home- stead associations, or credit unions, brokerage houses, or cooperatives.		Ornamental Iron Fence Supply, LLC - Bank of America Checking -1794	(\$1,354.00)
		Ornamental Iron Fence Supply, LLC - Bank of America Savings Account -1355	\$10.19
		Ornamental Iron Fence Supply, LLC - Horizon Bank - checking account -7940	\$719.64
3. Security deposits with public utilities, telephone companies, landlords, and others.	X		
4. Household goods and furnishings, including audio, video and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		

In re **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 1

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X		
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).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		See attached Open Invoices Ledger.	\$159,442.91
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Lumen Resources International LLC - loan	\$57,000.00

Ornamental Iron Fence Supply LLC

Open Invoices

As of March 3, 2011

	Open Balance
Allen Krizak	9,130.00
Anderson Custom Homes - Other	2,489.00
Armstrong Residence	725.00
Austin paradise Landscaping	5,205.50
Austin Stone Church	1,975.00
Brian South	-475.00
Brian Winger	83.47
Buell Custom Homes	3,385.00
Burt-Watts	2,712.50
Canyon Creek Homes	225.00
CCI Custom Homes	3,225.50
Christa Hausknecht	0.00
Contractors Inc.	5,848.30
Daniel Aisup	430.00
Dave Williams	3,145.00
David Ley	450.00
David Weekly Homes	-376.25
DCA Construction	3,622.50
Dimension Builders	5,175.00
DMG, inc.	0.00
DPR Construction INC	-0.30
Drymail Beck-Ford	16,150.00
Duncan Johnson Communities	350.00
Gita Lai	4,667.00
Greg Vestri	14,826.00
Hagy Custom Homes	75.00
Harry Lundoi	19,317.00
Jeanne Black	126.00
Jenkins Custom Homes	7,824.47
Joe Grigorik	2,210.00
John Kenney	1,859.00
Johnathan Beck	250.00
Kyle Bailey	2,500.02
LandWest	-15.00
Laura Ritts	475.00
Lori Oifers	1,885.85
Marcia Reed	550.00
Mary Korth	-12.50
Mercedes Homes	3,961.50
Meritage Homes Corporation	1,640.14
Mickey Foster	40.00

Ornamental Iron Fence Supply LLC

Open Invoices

As of March 3, 2011

	Open Balance
Mike Williams	882.00
Ocean Quest Pools	700.00
Partners in Building	392.60
Penco	2,023.10
R. Steele Enterprises, Inc.	18,325.00
Renee Gonzales	-2,185.00
Riata Builders	75.00
Richard White	3,150.00
Roger Brown	250.00
Rollo Homes	1,237.50
Rostrata Builders	550.00
Sonia Coyle	0.00
Stacia Navarre	104.00
Sterling Custom Homes	400.00
Steve Grosman	332.25
T. Laney Spindler Construction	-79.49
Texas Equitable investments	1,889.00
Toll Brothers	518.00
Travis Hardegree	-0.25
Tribbie & Stephens	726.00
Triton Builders	4,348.50
Unique Custom Homes	150.00
TOTAL	<u>159,442.91</u>

In re **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		DTPA claim against Jamieson Fence (amount listed is minimum Debtor believes it has been damaged)	\$100,000.00
22. Patents, copyrights, and other intellectual property. Give particulars.		Websites: www.OIFS.net and Ornamental Iron Fence Supply	Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2008 Ford F150-Lariat - (NADA trade-in value)	\$20,510.00
		2008 Ford F250 - King Ranch -1 - (NADA trade-in value)	\$23,975.00

In re **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		2005 Ford F350 - 1 (repossessed 1/20/11) - (NADA trade-in value)	\$19,000.00
		2001 Dodge Ram 3500 - 1 - (NADA trade-in value)	\$16,857.00
		2001 Chevy 2500 - 1 - (NADA trade-in value)	\$2,500.00
		Trailer - 1	\$3,000.00
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		5 desks 4 credenza's 1 bookshelf 3 filing cabinets 5 chairs 1 conference table	\$2,500.00
		Computers - 6	\$1,500.00
		Printers - 3	\$500.00
		Phones	\$300.00
		IPad	\$700.00
29. Machinery, fixtures, equipment, and supplies used in business.		Welders - 7	\$5,100.00
		Benders -2	\$5,000.00
		Tools (numerous)	\$3,500.00
		Power Washer - 1	\$400.00

In re **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		Forklift - 1 (Repossessed 1/26/11)	\$6,000.00
30. Inventory.		Scrap Metal	\$1,000.00
		All other - see attached	\$10,250.76
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.		Work-in-process	\$74,154.00
<p style="text-align: right;">_____ 4 _____ continuation sheets attached</p> <p>(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)</p>			<p>Total > \$512,765.50</p>

<u>Date</u>	<u>Individ</u>	<u>In</u>		
<u>Inventory List</u> (2/10/2010 Rowinod)	<u>ual</u>	<u>Stock</u>	<u>Total</u>	<u>Part Number</u>
<u>Chain Link</u>	<u>Price</u>			
50ft roles estimate at \$87.00	\$87.00			
Regular Chain Link Roles	\$87.00	22	1,914	
Roles of Black chainlink	\$87.00	3	\$261	
Roles of Hog Panel	\$87.00	2	\$174	
Supplies in boxes				
Level Leaf Incline Panel	\$63.66	3	\$190.98	13-33072-154
Balluster Scrolled End		1	\$15.59	13-77000-482
Crystal clear enamel		7	\$3.98	
Lambs Tongue	4.89	55	\$268.95	
5/8" Plastic Spears	\$0.22	100	\$22.00	
1/2" Plastic Spears	\$0.22	140	\$30.80	
5/8" Metal Spear	0.45	50	\$22.50	
7" tubing circle	\$1.75	80	\$140.00	
3" 1/2" tubing circle	\$0.90	60	\$54.00	
Plastic Finials	0.25	150	\$37.50	
Cast Iron Collars	\$1.09/EA	50	\$54.50	45-010-C
Dec Cast Iron Collars/Knuckles	\$1.96/EA	36	\$70.56	13-05014-102
Cast Iron Spear finials	\$0.89/EA	200	\$178.00	45-270
Cast Iron Baluster Collar	\$0.49/EA	44	\$21.56	45-N11-12
Balluster Collar 1-5/8", 1-3/8" Sq	\$0.42/EA	40	\$16.80	45-251-12R
5/8" Plastic Fleur Finials	\$2.99/EA	50	\$149.50	45-121
Iron Newel Post Roll	\$29.99	9	\$269.91	
POWER TOOLS				
Welder Black stone	\$381.51	1	\$381.51	
Welder Lincoln Electric 100	\$349.00	3	\$1,047	
Welder Lincoln Electric 125	\$269.00	1	\$269.00	
Bandsaw	\$299.00	4	\$1,196	
Sawzall	\$115.99	3	\$347.97	
Drill with Torx Bit Hilti	Leased	3		
Drill with Torx Bit Dewalt	\$70.00	2	\$140.00	
Hammer Drill Hilti	Leased	2		
Hammer Drill Bosch	\$259.99	1	\$259.99	
Grinder Hilti	Leased	3		
Jack Hammer Makita	\$1,375.00	1	\$1,375.00	
Core Drill Hilti	Leased	1		
Nail Gun Jonnesway	\$173.99	1	\$173.99	
Duo Fast Nail gun	\$249.99	1	\$249.99	
PANELS				
3' Western	\$46.00	2		

3' Bisable	\$59.98	6		
4' Western	\$60.32	4		
5' Western	\$69.07	1		
6' Western	\$77.82	7		
4' Vista				
6' Vista				
5' Sentry				
6' Sentry				
Post 2x8				
Post 2x6				
Concrete				
STEEL				
1/2"	\$8.90/EA			
5/8"	\$10.81/EA			
3/4"	\$12.48/EA	15	\$187.20	
1"	\$16.79/EA	6	\$100.74	
1-1/4"	\$21.15/EA			
1-1/2"	\$25.72/EA			
1" Flat Bar	\$6.76/EA			
3" Flat Bar	\$19.14/EA			
1" Angle Iron	\$13.57			
Caprail	\$24.98/EA			45-905-20
Grabrail	\$30.71			45-906-24
KING INVENTORY PARTS				
Drop Bars 12"	\$2.65		\$63.25	30-6012
Drop Bars 18"	\$2.89		\$14.45	30-6018
Gate Springs	\$3.19			31-2410
Gate Latches	\$0.95		\$2.85	30-21
Magna Latches	\$49.99		\$99.98	21-MLTPBG
Post Cap 1"	\$0.22		\$0.44	16-805
Post Cap 1 1/4"	\$0.29			16-804
Post Cap 1 1/2"	\$0.31			16-806
Post Cap 2"	\$0.45			16-807
Fist Volute	\$2.19			45-4-X
Lambs Tounges Grabrail	\$2.29			45-901
Lambs Tounges Caprail	\$2.59			45-5-XL
Single Door Knob Box	\$2.69		\$5.38	15-105E
Double Door Knob Box	\$2.99		\$5.98	15-205E
Bat wing Hinges Male	\$0.69		\$17.25	44-11-58
Bat wing Hinges Female	\$0.49		\$12.25	44-10-58
L Weld Tab	\$0.29		\$5.80	44-9
2 Hole Weld Tab	\$0.32		\$4.80	44-6
1"X 2-3/8" Weld Tab	\$0.12		\$1.80	44-3
1"X 1-1/2"Weld Tab	\$0.11		\$1.65	44-4
Base Plates 3"	\$0.55		\$11.00	44-33
Base plates 4"	\$0.75		\$37.50	44-44
Base plates 6"	\$3.15		\$31.50	44-66
Barrel Hinges	\$24.98		\$99.92	44-2003
Grabrail Brackets				46-3
Brackets 1"				
Brackets 1-1/4"				
Brackets 1-1/2"				
Torx Screws 2"	\$0.11			34-14-2T
Torx Screws 3"	\$0.14			34-14-3T
Rubber Guide Roller 6"	\$7.69			30-410-6
Rubber Guide Roller 12"	\$13.99			30-410-12
V Groove Box	\$3.99			30-40-BX

V Groove Wheel	\$39.99			30-400-4PW
Knuckles 1/2"	\$0.35			45-683-12
Kunckles 5/8"	\$0.45			45-483-58
Standard Belly Rail	\$3.89			13-70-D5
4-1/2" Cutting Discs	\$1.75/		\$17.50	20-4510
4-1/2" 60 Grit Flap Discs	\$4.58		\$27.48	20-45060
4-1/2" Grinding Discs	\$1.55		\$4.65	20-2000
14" Chop Saw Blades	\$4.69		\$23.45	20-2354
General Hardware Materials				
Disposable Respirator Masks				
Bag of Cleaning Rags				
White Silicon Tubes				
2" Blue Tape				
Paint Brushes				
Welding Wire .030 or .035 Fluxcore 10lb				
Welding Wire .030 or .035 Solid 10lb				
Welding Wire .030 or .035 Solid 44lb				
Welding Contact Tips .030				
Welding Contact Tips .035				
Large Wire Brush				
Small Wire Brush				
Grey Primer Spray Paint				
Gloss Black Spray Paint				
Flat Black Spray Paint				
Bandsaw Blades (24 TPI)				
Sawzall Blades (24 TPI)				
Hammer Drill Bits (1/4")				
Hammer Drill Bits (3/8")				
Metal Drill Bits (1/4")				
Metal Drill Bits (3/8")				
Austin Bolt (836-1611)				
1/4" X 1-1/2" Anchor Nails				
3/8" X 3-1/2" Wedge Anchors				
3/8" X 5-1/2" Wedge Anchors				
3" Lag Screws				
5" Lag Screws				
3/8" Long Lag Shields				
1/4" Long Lag Shields				
Sherwin Williams (339-0089)				
Gloss Black (1 gallon)	\$25.79	1	\$25.79	B54B11
Flat Black (1 gallon)	\$27.73	2	\$55.46	F65B50
Primer (1 gallon)	\$16.79	1	\$16.79	B74NT50
Paint Thiner (1 gallon)	\$41.30	1	\$41.30	
Total			\$10,250.76	

In re **Ornamental Iron Fence Supply, LLC**

Case No. _____
(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- 11 U.S.C. § 522(b)(2)
- 11 U.S.C. § 522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$146,450.*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Not Applicable			
		\$0.00	\$0.00

* Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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 AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxx-xxxxxx8-000 Chrysler P.O. Box 9001888 Louisville, KY 40290	X	DATE INCURRED: 1/7/11 NATURE OF LIEN: Automobile Loan COLLATERAL: Dodge 3500 REMARKS:				\$5,100.00	
		VALUE: \$16,857.00					
ACCT #: Ford Credit PO Box 650575 Dallas, TX 75265-0575	X	DATE INCURRED: NATURE OF LIEN: Automobile Loan COLLATERAL: F250 Truck REMARKS: owe 2 payments = \$886.20				\$38,189.09	\$14,214.09
		VALUE: \$23,975.00					
ACCT #: Ford Credit P.O. Box 65075 Dallas, TX 75265-0575	X	DATE INCURRED: NATURE OF LIEN: Automobile Loan COLLATERAL: 2005 F350 REMARKS: Repossessed 1/11				\$12,641.40	
		VALUE: \$19,000.00					
ACCT #: Ford Credit P.O. Box 65075 Dallas, TX 75265-0575	X	DATE INCURRED: NATURE OF LIEN: Automobile Loan COLLATERAL: F150 Truck REMARKS:				\$35,158.11	\$14,648.11
		VALUE: \$20,510.00					
Subtotal (Total of this Page) >						\$91,088.60	\$28,862.20
Total (Use only on last page) >							

1 continuation sheets attached

(Report also on Summary of Schedules.)
(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxx-xxxxxx5-001 Hitachi Capitol American Corp 21925 Network Place Chicago, IL 60673-1219		DATE INCURRED: 9/11/10 NATURE OF LIEN: Lien Holder COLLATERAL: Forklift REMARKS: Repossessed VALUE: \$6,000.00				\$3,428.56	
ACCT #: Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346		DATE INCURRED: NATURE OF LIEN: 940/941 taxes COLLATERAL: Ornamental Iron Fence Supply REMARKS: VALUE: \$512,765.50				\$128,561.86	
ACCT #: Travis Co. Tax Ass-Coll P.O. Box 149328 Austin, Texas 78714		DATE INCURRED: NATURE OF LIEN: Ad Valorem Taxes COLLATERAL: Ornamental Iron Fence Supply REMARKS: 2011 VALUE: \$512,765.50				Unknown	Unknown

Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal (Total of this Page) >	\$131,990.42	\$0.00
Total (Use only on last page) >	\$223,079.02	\$28,862.20

(Report also on Summary of Schedules.)
(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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 \$11,725* 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 \$5,775* 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 \$2,600* 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).
- Administrative allowances under 11 U.S.C. Sec. 330**
Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346		DATE INCURRED: CONSIDERATION: 940/941 taxes REMARKS:				\$25,018.86	\$25,018.86	\$0.00
ACCT #: Texas Comptroller of Public Accounts Post Office Box 13528, Capitol Station Austin, Texas 78711-3528		DATE INCURRED: CONSIDERATION: Taxes REMARKS:				\$1,046.16	\$1,046.16	\$0.00
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						\$26,065.02	\$26,065.02	\$0.00
Total >						\$26,065.02		
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								
Totals >							\$26,065.02	\$0.00
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Adaptive Concepts 4106 Duval Street Austin, TX 78751		DATE INCURRED: 03/10/2010 CONSIDERATION: Computer Services REMARKS:				\$335.58
ACCT #: Airgas PO Box 676031 Dallas, TX 75267-6031		DATE INCURRED: 4/18/10 CONSIDERATION: Welding Supplies REMARKS:				\$1,897.37
ACCT #: xxxx-002M Akins & Nowlin PO Box 249 Round Rock, TX 78680-0249		DATE INCURRED: 4/24/09 CONSIDERATION: Legal Services REMARKS:				\$2,053.32
ACCT #: Allied Insurance 1100 Locust St. Des Moines, IA 50391		DATE INCURRED: 1/81/10 CONSIDERATION: Insurance REMARKS:				\$551.92
ACCT #: x0TBM AT&T Advertising, L.P. PO Box 5010 Carol Stream, IL 60197-5010		DATE INCURRED: 12/29/08 CONSIDERATION: Advertising REMARKS: Judgment				\$28,651.99
Representing: AT&T Advertising, L.P.		Donna Brown Donna Brown, P.C. 1250 S. Cap TX Hwy Building I, Suite 320 Austin, TX 78746				Notice Only
Subtotal >						\$33,490.18
Total >						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxx6441 AT&T Mobility PO Box 6463 Carol Stream, IL 60197-6463		DATE INCURRED: 1/27/11 CONSIDERATION: Wireless Telephone Service REMARKS:				\$934.89
ACCT #: xxxx-xxxx-xxxx-8450 Bank of America Credit Card P.O. Box 15710 Willington, DE 19886		DATE INCURRED: 12/23/10 CONSIDERATION: Credit Card REMARKS:				\$44,296.95
ACCT #: Beard, Kultgen, Brophy, Bostwick Dixon & Squires, LLP 5400 Bosque Blvd., Ste 301 Waco, TX 76710-4446	X	DATE INCURRED: CONSIDERATION: Attorney Fees REMARKS:				\$4,146.30
ACCT #: x4942 Blue Cross Blue Shield Health Care Service Corporation PO Box 660049 Dallas, TX 75266-0049		DATE INCURRED: 10/7/10 CONSIDERATION: Healthcare Insurance Plan REMARKS:				\$3,832.60
ACCT #: xxxx1228 Central Texas Refuse PO Box 18685 Austin, Texas 78760		DATE INCURRED: 1/1/11 CONSIDERATION: Garbage Service REMARKS:				\$421.45
ACCT #: xx1846 Ceridian PO Box 10989 Newark, NJ 7193		DATE INCURRED: 4/14/10 CONSIDERATION: Insurance REMARKS:				\$100.00

Sheet no. 1 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$53,732.19**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

\$53,732.19

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxxxxxxxx2290 Chase Southwest Visa PO Box 94014 Palatine, IL 60094	X	DATE INCURRED: 12/6/10 CONSIDERATION: Credit Card REMARKS:				\$20,002.65
ACCT #: Controlled Products Systems 3913 Todd Lane Suite 409 Austin, TX 78744		DATE INCURRED: 5/4/09 CONSIDERATION: Gate Supplier REMARKS:			X	\$4,641.78
Representing: Controlled Products Systems		Lorri Clark C2C Resources 56 Perimeter Center East, Suite 100 Atlanta, GA 30346				Notice Only
ACCT #: Crosslink Powder Coating of Austin 2310 Patterson Industrial Drive Pflugerville, TX 78660		DATE INCURRED: 06/13/09 CONSIDERATION: Services REMARKS:				\$2,101.84
Representing: Crosslink Powder Coating of Austin		Paul A. Sartin The Sartin Law Firm, P.C. 6060 N. Central Expwy Suite 560 Dallas, TX 75206				Notice Only
ACCT #: Detroit Industrial Tools PO Box 7916 Van Nuys, CA 91409-1068		DATE INCURRED: 6/18/09 CONSIDERATION: Supplier REMARKS:				\$333.28
Subtotal >						\$27,079.55
Total >						

Sheet no. 2 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Douglas Moore 10200 Lundie Cv. Austin, TX 78726		DATE INCURRED: CONSIDERATION: Loans to Business REMARKS:				\$111,292.00
ACCT #: Douglas Moore 10200 Lundie Cv. Austin, TX 78726		DATE INCURRED: CONSIDERATION: Guarantee of Business Debt REMARKS:	X	X		Unknown
ACCT #: xxxxxxxxxxxx3510 ExxonMobil PO Box 688938 Des Moines, IA 50368	X	DATE INCURRED: 11/23/10 CONSIDERATION: Credit Card REMARKS:				\$9,907.80
ACCT #: xxxxx1675 Fastenel PO Box 978 Winona, MN 55987-0978		DATE INCURRED: 10/21/10 CONSIDERATION: Supplier REMARKS:				\$1,586.23
ACCT #: Fort Dearbon Life Insurance Co. 36788 Eagle Way Chicago, IL 60678-1367		DATE INCURRED: 4/2/10 CONSIDERATION: Key Man Life Insurance REMARKS:				\$210.60
ACCT #: H.D. Hoelscher & Company, P.C. Exchange Park Building 7800 Shoal Creek, Ste 231-S Austin, Texas 78757		DATE INCURRED: 02/02/2011 CONSIDERATION: Certified Public Accountants REMARKS:				\$22,770.00

Sheet no. 3 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$145,766.63**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: x5568 Hill Country Springs PO Box 2220 Manchaca, TX 78652-2220		DATE INCURRED: 6/9/10 CONSIDERATION: Vendor REMARKS:				\$172.00
ACCT #: xxxx3532 Hilti Dept 0890 PO Box 120001 Dallas, TX 75312-0890		DATE INCURRED: 10/31/09 CONSIDERATION: Tools REMARKS:				\$6,583.25
ACCT #: xxxxxxxx0276 Home Depot P.O. Box 688966 Des Moines, IA 50368	X	DATE INCURRED: 1/10/11 CONSIDERATION: Credit Card REMARKS:				\$20,842.18
ACCT #: Inspired Plasma Works 2827-A Hwy 290 East McDade, TX 78650		DATE INCURRED: 5/17/09 CONSIDERATION: Metal Works REMARKS:				\$893.05
ACCT #: Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346		DATE INCURRED: CONSIDERATION: 940/941 taxes REMARKS: Penalties				\$3,243.36
ACCT #: xx5844 Jamieson Fence 9520 Brown Lane Austin, TX 78754	X	DATE INCURRED: 5/7/10 CONSIDERATION: Fence Supplier REMARKS: Litigation		X	X	\$65,369.09

Sheet no. 4 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$97,102.93**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

\$97,102.93

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Representing: Jamieson Fence		Mark Edward Evans 13455 Noel Rd., Suite 1000 Dallas, TX 75240				Notice Only
ACCT #: 6658 King Architectural Metals PO Box 840028 Dallas, TX 75284-0028		DATE INCURRED: 7/30/09 CONSIDERATION: Supplier REMARKS:				\$5,700.00
ACCT #: KXAN-TV PO Box 849808 Dallas, TX 75284-9808		DATE INCURRED: 9/19/09 CONSIDERATION: Advertising REMARKS: Litigation				\$17,620.00
Representing: KXAN-TV		Matt Garcia Barnett & Garcia 211 RR 620 South, Ste. 110 Austin, TX 78734				Notice Only
ACCT #: n/a Lamar Steel and Supply 15405 W. Hwy 29 Liberty Hill, TX 78642		DATE INCURRED: 3/12/10 CONSIDERATION: Supplier REMARKS: Judgment				\$1,713.35
Representing: Lamar Steel and Supply		Charles A. Reusink 10200 Sausalito Dr. Austin, TX 78759				Notice Only

Sheet no. 5 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$25,033.35**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: n/a Longhorn Car Truck Rental 4812 N IH 35 Austin, TX 78751		DATE INCURRED: 9/14/09 CONSIDERATION: Automobile Rental REMARKS:				\$1,088.45
ACCT #: Mark C. Hobbs Beard Kultgen Brophy 5400 Bosque Blvd., Suite 301 Waco, Texas 76710		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
ACCT #: Master Halco PO Box 809189 Chicago, IL 60680-9189		DATE INCURRED: 7/23/09 CONSIDERATION: Supplier REMARKS: Default Judgment				\$2,711.84
Representing: Master Halco		Matt Garcia Barnett & Garcia 211 RR 620 South, Ste. 110 Austin, TX 78734				Notice Only
ACCT #: Matt Kirk 5312 Bell Run Austin, TX 78727		DATE INCURRED: CONSIDERATION: Guarantee of business debt REMARKS:	X	X		Unknown
ACCT #: Matt Kirk 5312 Bell Run Austin, TX 78727		DATE INCURRED: CONSIDERATION: Loans to Business REMARKS:				\$7,800.00

Sheet no. 6 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$11,600.29**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx3.159 Mi Pueblito #3 1015 Reinli St. Austin, TX 78723		DATE INCURRED: 01/14/11 CONSIDERATION: Returned Checks REMARKS: Litigation				\$3,440.00
Representing: Mi Pueblito #3		Charles A. Reusink 10200 Sausalito Dr. Austin, TX 78759				Notice Only
ACCT #: P&H Equipment, Inc. 1707 Bench Mark Dr. Austin, TX 78728		DATE INCURRED: 5/10/10 CONSIDERATION: Services REMARKS:				\$140.73
ACCT #: Paragon Pipe & Steel 18919 Aldine Westfield Rd. Houston, TX 77073	X	DATE INCURRED: 9/25/09 CONSIDERATION: Supplier REMARKS: Judgment				\$16,850.14
Representing: Paragon Pipe & Steel		J. Daniel Woodall Gaunt, Earl & Binney, LLP 1400 Woodloch Forest Dr. Suite 575 The Woodlands, TX 77380				Notice Only
ACCT #: PMI Steel Pipe 6385 Hwy 87 East PO Box 200424 San Antonio, TX 78220	X	DATE INCURRED: 2/14/10 CONSIDERATION: Supplier REMARKS:				\$4,228.29

Sheet no. 7 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$24,659.16**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx2796 Rent Equip Inc. 10509 Burnet Road Austin, TX 78758		DATE INCURRED: 5/6/10 CONSIDERATION: Equipment Rental REMARKS: tools				\$126.66
ACCT #: xxxxxxxxxxxx9330 Sam's Club PO Box 530981 Atlanta, GA 30353	X	DATE INCURRED: 1/8/11 CONSIDERATION: Credit Card REMARKS:				\$5,664.77
ACCT #: xxxxxxx82-09 Service Lloyds Insurance Company PO Box 26850 Austin, TX 78755-0850		DATE INCURRED: 8/1/10 CONSIDERATION: Auto Insurance REMARKS:				\$187.00
ACCT #: xxxxx7946 Shell P.O. Box 183019 Columbus, OH 43218-3019	X	DATE INCURRED: 11/17/10 CONSIDERATION: Credit Card REMARKS:				\$8,918.00
ACCT #: xxxx-x202-1 Sherwin-Williams 900 E. Braker Ln. Austin, TX 78753-3241		DATE INCURRED: 10/1/09 CONSIDERATION: Supplier REMARKS:				\$1,887.93
ACCT #: Sprint Nextel PO Box 4181 Carol Stream, IL 60197-4181		DATE INCURRED: 8/9/09 CONSIDERATION: Wireless Telephone/Radio Service REMARKS:				\$1,279.25

Sheet no. 8 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$18,063.61**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Sprint PCS PO Box 4181 Carol Stream, IL 60197-4181		DATE INCURRED: 8/9/10 CONSIDERATION: Wireless Telephone Service REMARKS:				\$376.60
ACCT #: xxx8778 Texas Department of Transportation P.O. Box 510950 New Berlin, WI 53151-0950		DATE INCURRED: 9/23/09 CONSIDERATION: Toll Fines REMARKS:				\$4,796.73
ACCT #: xxx3535 Texas Mutual 6210 E Highway 290 Austin, TX 78723-1098		DATE INCURRED: 8/9/10 CONSIDERATION: Workers' Compensation Insurance REMARKS:				\$93.00
ACCT #: x3453 the-internet-yellow-pages.com 2800 Crusader Circle Suite 10 Virginia Beach, VA 23453		DATE INCURRED: 12/19/09 CONSIDERATION: Advertising REMARKS:				\$379.99
ACCT #: Triple S Steel PO Box 21119 Houston, TX 77226	X	DATE INCURRED: 7/14/10 CONSIDERATION: Supplier REMARKS:				\$10,910.75
ACCT #: xx1085 United Tranz Actions 2811 Corporate Way Miramar, FL 33025		DATE INCURRED: 11/2/10 CONSIDERATION: Check Processing Service REMARKS:			X	\$6,022.77

Sheet no. 9 of 10 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$22,579.84**

Total >
 (Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

--

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx0098 United Tranz Actions 2811 Corporate Way Miramar, FL 33025		DATE INCURRED: 11/2/10 CONSIDERATION: Check Processing Service REMARKS:			X	\$3,724.58
ACCT #: xxxx-xxx9520 US Yellow Book P.O. Box 41308 Jacksonville, FL 33023		DATE INCURRED: 10/19/10 CONSIDERATION: Advertising REMARKS:				\$1,365.00
ACCT #: xotbm Yellow Book P.O. Box 660052 Dallas, TX 75666		DATE INCURRED: 11/20/10 CONSIDERATION: Advertising REMARKS:				\$1,816.34
ACCT #: xxxxxx1439 Yellow Pages United P.O. Box 53282 Atlanta, GA 30355		DATE INCURRED: 12/20/10 CONSIDERATION: Advertising REMARKS:				\$296.00
Subtotal >						\$7,201.92
Total >						\$466,309.65

Sheet no. **10** of **10** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

In re **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

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 of 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.
<p>Ameripride Uniforms P.O. Box 9055 Corpus Christi, TX 78469</p>	<p>Uniforms Service Agreement</p>
<p>AT&T P.O. Box 1829 Alpharetta, GA 30023</p>	<p>Cell Phone Service</p>
<p>City of Austin Utilities P.O. Box 2267 Austin, TX 78783-2267</p>	<p>Electric Account #017-7</p>
<p>City of Austin Utilities P.O. Box 2267 Austin, TX 78783-2267</p>	<p>Electric Account # 297-6</p>
<p>Hilti Dept. 0890 Dallas, TX 75312</p>	<p>Tool Lease</p>

In re **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 1

<p>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.</p>	<p>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.</p>
<p>Jerry Whitehead 4302 Harcourt Austin, TX 78727</p>	<p>Shop Lease</p>
<p>the-internet-yellow-pages.com 2800 Crusader Circle Suite 10 Virginia Beach, VA 23453</p>	<p>Advertising</p>
<p>Yellow Book P.O. Box 660052 Dallas, TX 75666</p>	<p>Advertising</p>
<p>Yellow Pages United P.O. Box 53282 Atlanta, GA 30355</p>	<p>Advertising</p>
<p>Zurich 8778 Payshpere Circle Chicago, IL 60674</p>	<p>Automobile Liability Insurance</p>

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 the 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
<p>Doug Moore 10200 Lendie Cv. Austin, TX 78726</p>	<p>Chase Southwest Visa PO Box 94014 Palatine, IL 60094</p>
<p>Doug Moore 10200 Lendie Cv. Austin, TX 78726</p>	<p>Jamieson Fence 9520 Brown Lane Austin, TX 78754</p>
<p>Douglas Moore 10200 Lundie Cv. Austin, TX 78726</p>	<p>Beard, Kultgen, Brophy, Bostwick Dixon & Squires, LLP 5400 Bosque Blvd., Ste 301 Waco, TX 76710-4446</p>
<p>Matt Kirk 5312 Bell Run Austin, TX 78727</p>	<p>Ford Credit PO Box 650575 Dallas, TX 75265-0575</p>
<p>Matt Kirk 5312 Bell Run Austin, TX 78727</p>	<p>Ford Credit P.O. Box 65075 Dallas, TX 75265-0575</p>
<p>Matt Kirk 5312 Bell Run Austin, TX 78727</p>	<p>Ford Credit P.O. Box 65075 Dallas, TX 75265-0575</p>
<p>Matt Kirk 5312 Bell Run Austin, TX 78727</p>	<p>Chrysler P.O. Box 9001888 Louisville, KY 40290</p>

In re **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

SCHEDULE H - CODEBTORS

Continuation Sheet No. 1

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<p>Matt Kirk 5312 Bell Run Austin, TX 78727</p>	<p>ExxonMobil PO Box 688938 Des Moines, IA 50368</p>
<p>Matt Kirk 5312 Bell Run Austin, TX 78727</p>	<p>Home Depot P.O. Box 688966 Des Moines, IA 50368</p>
<p>Matt Kirk 5312 Bell Run Austin, TX 78727</p>	<p>Jamieson Fence 9520 Brown Lane Austin, TX 78754</p>
<p>Matt Kirk 5312 Bell Run Austin, TX 78727</p>	<p>Paragon Pipe & Steel 18919 Aldine Westfield Rd. Houston, TX 77073</p>
<p>Matt Kirk 5312 Bell Run Austin, TX 78727</p>	<p>PMI Steel Pipe 6385 Hwy 87 East PO Box 200424 San Antonio, TX 78220</p>
<p>Matt Kirk 5312 Bell Run Austin, TX 78727</p>	<p>Sam's Club PO Box 530981 Atlanta, GA 30353</p>
<p>Matt Kirk 5312 Bell Run Austin, TX 78727</p>	<p>Shell P.O. Box 183019 Columbus, OH 43218-3019</p>

In re **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

SCHEDULE H - CODEBTORS

Continuation Sheet No. 2

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<p>Matt Kirk 5312 Bell Run Austin, TX 78727</p>	<p>Triple S Steel PO Box 21119 Houston, TX 77226</p>

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re **Ornamental Iron Fence Supply, LLC**

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 also must 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	5	\$512,765.50			
C - Property Claimed as Exempt	No					
D - Creditors Holding Secured Claims	Yes	2			\$223,079.02	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2			\$26,065.02	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	11			\$466,309.65	
G - Executory Contracts and Unexpired Leases	Yes	2				
H - Codebtors	Yes	3				
I - Current Income of Individual Debtor(s)	No					N/A
J - Current Expenditures of Individual Debtor(s)	No					N/A
TOTAL		26	\$512,765.50	\$715,453.69		

DECLARATION CONCERNING DEBTOR'S SCHEDULES

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

I, the _____ **President** _____ 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
_____ **28** _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.
(Total shown on summary page plus 1.)

Date **3/4/2011** _____

Signature **/s/ James Matthew Kirk** _____
James Matthew Kirk
President

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

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re: **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

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
\$984,243.23	2010 gross revenues Net income (\$48,184.88)
\$1,392,924.96	2009 gross revenues Net income - \$53,830.72
\$50,262.97	2011 gross revenues Net income \$6,077.27

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.)

3. Payments to creditors

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

None 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 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 credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None 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 \$5,850*. 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 credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attached Transaction List By Vendor	12/01/2010 - 03/04/2011	\$59,961.22	

Ornamental Iron Fence Supply LLC
Transaction List by Vendor
December 1, 2010 through March 4, 2011

	<u>Date</u>	<u>Amount</u>
Access Control	01/07/2011	-950.00
Alaska Air	12/15/2010	850.00
American Fence & Supply	12/14/2010	-96.34
	01/19/2011	-135.31
	01/21/2011	-1,003.32
AT&T	01/05/2011	-201.32
AT&T Mobility	01/03/2011	-923.41
	01/04/2011	-934.89
	01/18/2011	-934.89
Bank of America	01/03/2011	-283.52
	01/18/2011	-850.00
Central Texas Refuse	12/12/2010	-147.67
	01/03/2011	-421.45
Chase Card Services	12/07/2010	-431.00
	12/20/2010	807.15
City Of Austin	01/21/2011	-238.93
City of Austin parking	01/18/2011	-2.50
Daimler Chrysler Truck Financial	01/03/2011	-1,529.96
Eagle Access Control System, Inc.	12/13/2010	-288.00
Exxon	01/21/2011	-75.00
	01/21/2011	-73.63
Faith Highway	12/20/2010	-43.00
	01/03/2011	-43.00

Ornamental Iron Fence Supply LLC
Transaction List by Vendor
December 1, 2010 through March 4, 2011

	<u>Date</u>	<u>Amount</u>
	01/20/2011	-40.05
Home Depot		
	12/08/2010	-69.18
	01/10/2011	-159.90
	01/18/2011	-19.42
	01/19/2011	-10.85
	01/20/2011	-58.75
	01/21/2011	-15.86
Jerry Whitehead		
	01/12/2011	-1,800.00
King Architectural Metals		
	12/02/2010	0.00
	12/16/2010	-4,008.97
	01/07/2011	-3,506.92
	01/18/2011	-833.43
	01/20/2011	-438.48
Knox		
	01/12/2011	-90.74
Merchant Metal		
	12/08/2010	-1,272.85
	12/09/2010	-1,464.38
	12/14/2010	-2,365.92
	12/17/2010	-1,668.66
	01/05/2011	-2,040.51
Paragon		
	12/09/2010	-7,894.96
Sams Club		
	12/17/2010	0.00
	12/20/2010	220.00
	01/18/2011	-53.92
Secretary of State		
	01/10/2011	-9.22
Shell		
	01/04/2011	-27.25
	01/06/2011	-69.65
	01/06/2011	-50.00
	01/10/2011	-60.03
	01/11/2011	-20.90
	01/12/2011	-75.00
	01/12/2011	-72.39
	01/12/2011	-70.77
	01/12/2011	-35.08

Ornamental Iron Fence Supply LLC

Transaction List by Vendor

December 1, 2010 through March 4, 2011

	<u>Date</u>	<u>Amount</u>
	01/13/2011	-34.74
	01/14/2011	-64.61
	01/18/2011	-33.43
	01/19/2011	-25.50
	01/19/2011	-19.94
	01/20/2011	-73.80
	01/20/2011	-11.90
	01/21/2011	-24.69
Shell Fleet		
	01/10/2011	-73.80
Sherwin-Williams		
	12/17/2010	-120.75
	01/03/2011	-90.88
Sundance Metal Fabricators		
	12/03/2010	0.00
	12/09/2010	-231.95
	12/09/2010	-2,490.75
	12/13/2010	0.00
	12/13/2010	-577.69
	12/13/2010	-100.00
	12/13/2010	-217.68
	12/14/2010	-3,107.25
	12/16/2010	-845.49
	12/17/2010	0.00
	01/11/2011	-462.55
	01/14/2011	-89.76
	01/14/2011	-22.11
	01/20/2011	-17.10
	01/21/2011	-315.20
teleCheck		
	12/16/2010	-71.43
Tex Tag		
	12/20/2010	-100.00
	01/11/2011	-100.00
Texas Comptroller		
	12/16/2010	-236.16
	12/17/2010	-5,776.76
texas Welding Supplies		
	01/03/2011	-117.93
	01/12/2011	-73.44
	01/20/2011	-120.20
Valero		
	01/14/2011	-50.00

Ornamental Iron Fence Supply LLC
Transaction List by Vendor
December 1, 2010 through March 4, 2011

	<u>Date</u>	<u>Amount</u>
	01/19/2011	-75.00
Victor Solis {vendor}		
	12/10/2010	-600.00
Windsor Park Trailer		
	01/14/2011	-32.48
Zurich		
	12/15/2010	-3,184.93
	12/29/2010	-646.46
	01/04/2011	-690.83
		-56,961.22

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re: **Ornamental Iron Fence Supply, LLC**

Case No. _____

(if known)

STATEMENT OF FINANCIAL AFFAIRS

Continuation Sheet No. 1

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
Ray Davis (brother-in-law) 500 Bayberry Ct. Cedar Park, TX 78613	2010 (itemized list attached)	\$75,646.45	
Kim Davis (sister) 500 Bayberry Ct. Cedar Park, TX 78613	2010 (itemized list attached)	\$32,595.79	
James Matthew Kirk (owner) 5312 Bell Run Austin, TX 78727	2010 & 2011 (itemized list attached)	\$59,984.68	

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
Pipe Movers Inc. v. Matt Kirk; Cause no. 362308	Suit for Collections	In the County Court at Law No. 10, Bexar County, Texas	Judgment
Lamar Steel & Supply, LLP v. Ornamental Iron Fence Supply, LLC; Cause No. 59094	Suit for Collections	In the Justice Court, Precinct Two, Travis County, TX	Default Judgment
Paragon Pipe & Steel, Inc. v. Bank of America, NA v. Ornamental Iron Fence Supply, LLC and Matt Kirk; Cause No. 962760-801	Suit for Collections	In the County Court at Law Number Two, Harris County, Tx	Judgment/Garnishment
Jamieson Manufacturing Co. v. Ornamental Iron Fence Supply LLC, et al; Cause No. DC-10-14777-C	Suit for Collections	In the 68th Judicial District Court, Dallas County, TX	Active
AT&T Advertising, L.P. v. Ornamental Iron Fence Supply, L.L.C.; Cause No. C-1-CV-10-008462	Suit for collections	In the County Court at Law No. 1, Travis County, Texas	Judgment
KXAN-TV v. Ornamental Iron Fence Supply, L.L.C. d/b/a Guaranty Fence; Cause No. C-1-CVB-10-012501	Suit for collections	In the County Court at Law No. 1, Travis County, Texas	Litigation

Ornamental Iron Fence Supply LLC
Payroll Detail Review
January through December 2010

Davis, Floyd R

Payments

<u>Date</u>	
01/01/2010	2,650.62
01/15/2010	2,650.62
01/29/2010	3,514.62
02/12/2010	3,455.62
02/26/2010	3,455.62
03/12/2010	2,650.62
03/26/2010	3,455.60
04/09/2010	2,720.60
04/23/2010	3,105.21
05/07/2010	3,105.21
05/21/2010	3,105.21
06/04/2010	3,105.21
06/18/2010	3,269.23
07/02/2010	2,884.62
07/16/2010	3,269.23
07/30/2010	3,269.23
08/13/2010	3,269.23
08/27/2010	3,269.23
09/10/2010	3,269.23
09/24/2010	3,269.23
10/08/2010	3,269.23
10/22/2010	2,721.01
11/05/2010	3,455.99
11/19/2010	3,456.23
	<hr/>
	75,646.45

Davis, Kim

Payments

01/08/2010	1,343.97
01/22/2010	1,343.97
02/05/2010	1,328.59
02/19/2010	1,643.97
03/05/2010	1,343.97
03/19/2010	1,345.71
04/02/2010	1,345.71
04/16/2010	1,330.33
04/30/2010	1,345.71
05/13/2010	1,330.33
05/28/2010	1,330.33
06/11/2010	1,376.48
06/25/2010	1,376.48
07/09/2010	1,376.48
07/23/2010	1,376.48
08/06/2010	1,376.48
08/20/2010	1,376.48
09/03/2010	1,376.48
09/17/2010	1,385.32
10/01/2010	1,385.32
10/15/2010	1,385.32
10/29/2010	1,808.55
11/12/2010	1,808.78
11/26/2010	154.55
	<hr/>
	32,595.79

Ornamental Iron Fence Supply LLC
Transaction Detail By Account
December 1, 2009 through March 4, 2011

	<u>Date</u>	<u>Amount</u>
8050 - Partner Guaranteed Payment		
	03/01/2010	500.00
	03/01/2010	199.30
	03/01/2010	45.21
	03/01/2010	1,100.00
	03/02/2010	62.69
	03/04/2010	29.65
	03/05/2010	128.00
	03/08/2010	31.27
	03/08/2010	55.48
	03/08/2010	240.00
	03/09/2010	200.00
	03/15/2010	205.00
	03/15/2010	242.85
	03/16/2010	188.00
	03/16/2010	200.00
	03/18/2010	100.00
	03/24/2010	35.00
	03/24/2010	57.82
	03/25/2010	550.00
	03/25/2010	100.00
	03/29/2010	258.00
	03/30/2010	1,562.66
	03/31/2010	505.00
	03/31/2010	400.00
	04/02/2010	50.00
	04/05/2010	15.05
	04/05/2010	272.00
	04/07/2010	88.29
	04/07/2010	150.00
	04/09/2010	150.00
	04/09/2010	203.89
	04/09/2010	188.00
	04/13/2010	136.00
	04/13/2010	250.00
	04/16/2010	500.00
	04/19/2010	15.97
	04/19/2010	167.79
	04/20/2010	500.00
	04/22/2010	200.00
	04/29/2010	11.88
	04/29/2010	500.00
	04/30/2010	500.00
	04/30/2010	200.00
	05/03/2010	300.00
	05/05/2010	23.99
	05/05/2010	2,000.00
	05/05/2010	504.25
	05/05/2010	152.60
	05/05/2010	113.76
	05/06/2010	18.40

Ornamental Iron Fence Supply LLC
Transaction Detail By Account
December 1, 2009 through March 4, 2011

<u>Date</u>	<u>Amount</u>
05/06/2010	200.00
05/07/2010	250.00
05/07/2010	54.00
05/10/2010	55.69
05/10/2010	105.50
05/10/2010	500.00
05/14/2010	200.00
05/18/2010	170.87
05/18/2010	244.34
05/19/2010	68.95
05/24/2010	43.86
05/24/2010	500.00
05/24/2010	200.00
05/27/2010	600.00
05/27/2010	450.00
05/28/2010	213.66
05/28/2010	45.38
05/28/2010	200.00
05/28/2010	31.38
06/02/2010	23.26
06/02/2010	60.00
06/02/2010	100.00
06/03/2010	213.50
06/03/2010	200.00
06/07/2010	61.49
06/07/2010	354.00
06/07/2010	124.15
06/07/2010	159.46
06/07/2010	300.00
06/07/2010	71.69
06/08/2010	250.00
06/08/2010	52.12
06/09/2010	231.48
06/11/2010	81.93
06/14/2010	13.98
06/14/2010	1,503.84
06/14/2010	353.00
06/14/2010	75.19
06/14/2010	188.00
06/14/2010	300.00
06/15/2010	304.50
06/17/2010	500.00
06/21/2010	25.25
06/21/2010	23.51
06/21/2010	24.89
06/21/2010	33.55
06/21/2010	100.00
06/21/2010	450.00
06/23/2010	158.59
06/28/2010	34.62
06/28/2010	82.02

Ornamental Iron Fence Supply LLC
Transaction Detail By Account
December 1, 2009 through March 4, 2011

<u>Date</u>	<u>Amount</u>
06/28/2010	106.59
06/29/2010	104.50
07/01/2010	100.00
07/01/2010	227.49
07/01/2010	-248.95
07/02/2010	203.75
07/06/2010	100.00
07/12/2010	129.30
07/12/2010	103.80
07/12/2010	27.01
07/12/2010	5.40
07/12/2010	201.81
07/12/2010	96.92
07/13/2010	50.00
07/13/2010	150.00
07/16/2010	65.00
07/20/2010	125.00
07/20/2010	182.44
07/20/2010	213.50
07/21/2010	250.00
07/22/2010	14.26
07/22/2010	61.61
07/25/2010	36.75
07/25/2010	51.00
07/25/2010	49.00
07/25/2010	130.74
07/26/2010	300.00
07/26/2010	18.00
07/26/2010	20.00
07/26/2010	31.25
07/26/2010	24.00
07/29/2010	51.00
07/29/2010	120.40
07/30/2010	150.00
08/03/2010	376.00
08/06/2010	213.00
08/13/2010	145.28
08/17/2010	200.00
08/18/2010	246.00
08/18/2010	91.64
08/20/2010	40.00
08/23/2010	500.00
08/23/2010	238.39
08/23/2010	200.00
08/24/2010	300.00
08/25/2010	200.00
08/27/2010	106.11
08/27/2010	71.74
08/30/2010	66.00
08/30/2010	250.00
08/30/2010	723.11

Ornamental Iron Fence Supply LLC
Transaction Detail By Account
December 1, 2009 through March 4, 2011

<u>Date</u>	<u>Amount</u>
08/30/2010	102.00
08/30/2010	131.65
09/03/2010	3,750.00
09/08/2010	175.00
09/08/2010	500.00
09/08/2010	100.00
09/10/2010	-723.11
09/13/2010	63.98
09/13/2010	95.22
09/13/2010	240.00
09/15/2010	188.00
09/15/2010	150.00
09/17/2010	297.70
09/17/2010	47.71
09/17/2010	541.25
09/17/2010	9.70
09/20/2010	16.22
09/20/2010	250.00
09/20/2010	35.74
09/20/2010	70.14
09/23/2010	151.69
09/23/2010	100.00
09/24/2010	10.81
09/24/2010	500.00
09/27/2010	223.00
09/27/2010	249.57
09/29/2010	54.11
09/29/2010	227.52
10/01/2010	1,500.00
10/04/2010	287.18
10/04/2010	151.54
10/07/2010	650.00
10/08/2010	300.00
10/11/2010	258.07
10/11/2010	200.00
10/11/2010	200.00
10/18/2010	45.00
10/18/2010	500.00
10/20/2010	25.00
10/21/2010	5.96
10/21/2010	190.00
10/21/2010	23.50
10/22/2010	600.00
10/25/2010	10.81
11/01/2010	31.38
11/01/2010	48.85
11/01/2010	181.87
11/01/2010	300.00
11/01/2010	1,700.00
11/01/2010	325.00
11/02/2010	31.38

Ornamental Iron Fence Supply LLC
Transaction Detail By Account
December 1, 2009 through March 4, 2011

<u>Date</u>	<u>Amount</u>
11/02/2010	86.47
11/03/2010	93.75
11/08/2010	206.14
11/08/2010	20.00
11/08/2010	115.00
11/09/2010	158.76
11/09/2010	500.00
11/10/2010	200.00
11/11/2010	16.23
11/11/2010	27.22
11/11/2010	103.00
11/12/2010	66.25
11/12/2010	350.00
11/17/2010	479.95
11/19/2010	450.00
12/14/2010	1,870.00
12/17/2010	0.00
12/20/2010	91.91
12/24/2010	1,000.00
12/27/2010	1,500.00
12/30/2010	500.00
01/03/2011	500.00
01/05/2011	4,000.00
01/05/2011	188.00
01/14/2011	50.00
01/18/2011	53.92
01/19/2011	100.00
01/19/2011	90.35
01/19/2011	30.00
Total 8050 - Partner Guaranteed Payment	<u>59,984.68</u>
TOTAL	<u><u>59,984.68</u></u>

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re: **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 2

**Mi Pueblito #3 v. Ornamental
Iron Fence Supply, LLC; Cause
No. 60141**

**Returned checks
collections**

**In the Justice Court,
Precinct 2; Travis
County, Texas**

Litigation

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
Paragon Pipe & Steel 18919 Aldine Westfield Rd. Houston, TX 77073	11-22-2010	\$7,894.96

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
Ford Credit P.O. Box 650575 Dallas, TX 75265-0575	January 20, 2010	2005 Ford F350 (Company Truck) - \$15,000.
Hitachi Capital American Corp. 21925 Network Place Chicago, ILL 60673	January 24, 2010	Forklift - \$6,000.00

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.)

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.)

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
Heart of Gold Ministries	none	unknown	\$300.00

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.)

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re: **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 3

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 a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Omnifinancial 308 Interlocken Crescent Suite 800 Broomfield, CO 80021	12/1/2010	\$5600.00
Barron & Newburger, P.C. 1212 Guadalupe, Suite 104 Austin, Texas 78701	02/11 03/11 03/11	\$ 1,500.00 (in-kind) (pre- petition) \$ 2,500.00 - Pre-petition \$11,100.00 - Retainer plus filing fee

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.)

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.

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.)

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.)

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.)

14. Property held for another person

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

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re: **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 4

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
3505 S. Bagdad Leander, TX 78641	Ornamental Iron Fence Supply, LLC	12/1/05 - 12/31/06

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.

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:

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.

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.

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re: **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 5

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.

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.

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

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

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Howard D. Hoelscher 7800 Shoal Creek Blvd., Suite 231-5 Austin, TX 78757	04/2008 - present day
Kim Davis 500 Bayberry Cr. Cedar Park, TX 78613	2008 - 11/2010

None b. List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

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
Matt Kirk	5312 Bell Run Austin, TX 78727
Howard D. Hoelscher	7800 Shoal Creek Blvd., Suite 231-5 Austin, TX 78757

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

In re: **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 6

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.

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)
2/8/2011	Matt Kirk	\$10,250.76

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

DATE OF INVENTORY	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
2/8/2011	Matt Kirk Ornamental Iron Fence Supply 904 Wagon Trail Austin, TX 78758

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.

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Doug Moore 10200 Lendie Cv. Austin, TX 78726	Vice-President	25% - Member
Matt Kirk 5312 Bell Run Austin, TX 78727	President	75% - Member

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.

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.

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.

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re: **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 7

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.

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.

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re: **Ornamental Iron Fence Supply, LLC**

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS
Continuation Sheet No. 8

[If completed on behalf of a partnership or corporation]

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 3/4/2011

Signature /s/ James Matthew Kirk
James Matthew Kirk
President

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

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

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

IN RE: **Ornamental Iron Fence Supply, LLC**

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)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Jamieson Fence 9520 Brown Lane Austin, TX 78754		Fence Supplier	<i>Unliquidated Disputed</i>	\$65,369.09
Bank of America Credit Card P.O. Box 15710 Wilmington, DE 19886		Credit Card		\$44,296.95
AT&T Advertising, L.P. PO Box 5010 Carol Stream, IL 60197-5010		Advertising		\$28,651.99
Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346		940/941 taxes		\$25,018.86
H.D. Hoelscher & Company, P.C. Exchange Park Building 7800 Shoal Creek, Ste 231-S Austin, Texas 78757		Certified Public Accountants		\$22,770.00
Home Depot P.O. Box 688966 Des Moines, IA 50368		Credit Card		\$20,842.18

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

IN RE: **Ornamental Iron Fence Supply, LLC**

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 1

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Chase Southwest Visa PO Box 94014 Palatine, IL 60094		Credit Card		\$20,002.65
KXAN-TV PO Box 849808 Dallas, TX 75284-9808		Advertising		\$17,620.00
Paragon Pipe & Steel 18919 Aldine Westfield Rd. Houston, TX 77073		Supplier		\$16,850.14
Ford Credit P.O. Box 65075 Dallas, TX 75265-0575		Automobile Loan		\$35,158.11 Value: \$20,510.00
Ford Credit PO Box 650575 Dallas, TX 75265-0575		Automobile Loan		\$38,189.09 Value: \$23,975.00
Triple S Steel PO Box 21119 Houston, TX 77226		Supplier		\$10,910.75
ExxonMobil PO Box 688938 Des Moines, IA 50368		Credit Card		\$9,907.80

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

IN RE: **Ornamental Iron Fence Supply, LLC**

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 2

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Shell P.O. Box 183019 Columbus, OH 43218-3019		Credit Card		\$8,918.00
Matt Kirk 5312 Bell Run Austin, TX 78727		Loans to Business		\$7,800.00
Hilti Dept 0890 PO Box 120001 Dallas, TX 75312-0890		Tools		\$6,583.25
United Tranz Actions 2811 Corporate Way Miramar, FL 33025		Check Processing Service	<i>Disputed</i>	\$6,022.77
King Architectural Metals PO Box 840028 Dallas, TX 75284-0028		Supplier		\$5,700.00
Sam's Club PO Box 530981 Atlanta, GA 30353		Credit Card		\$5,664.77
Texas Department of Transportation P.O. Box 510950 New Berlin, WI 53151-0950		Toll Fines		\$4,796.73

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

IN RE: **Ornamental Iron Fence Supply, LLC**

CASE NO

CHAPTER **11**

VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 3/4/2011

Signature */s/ James Matthew Kirk*
James Matthew Kirk
President

Date _____

Signature _____

Adaptive Concepts
4106 Duval Street
Austin, TX 78751

Airgas
PO Box 676031
Dallas, TX 75267-6031

Akins & Nowlin
PO Box 249
Round Rock, TX 78680-0249

Allied Insurance
1100 Locust St.
Des Moines, IA 50391

Ameripride Uniforms
P.O. Box 9055
Corpus Christi, TX 78469

AT&T
P.O. Box 1829
Alpharetta, GA 30023

AT&T Advertising, L.P.
PO Box 5010
Carol Stream, IL 60197-5010

AT&T Mobility
PO Box 6463
Carol Stream, IL 60197-6463

Bank of America Credit Card
P.O. Box 15710
Willington, DE 19886

Beard, Kultgen, Brophy, Bostwick
Dixon & Squires, LLP
5400 Bosque Blvd., Ste 301
Waco, TX 76710-4446

Blue Cross Blue Shield
Health Care Service Corporation
PO Box 660049
Dallas, TX 75266-0049

Central Texas Refuse
PO Box 18685
Austin, Texas 78760

Ceridian
PO Box 10989
Newark, NJ 7193

Charles A. Reusink
10200 Sausalito Dr.
Austin, TX 78759

Chase Southwest Visa
PO Box 94014
Palatine, IL 60094

Chrysler
P.O. Box 9001888
Louisville, KY 40290

City of Austin Utilities
P.O. Box 2267
Austin, TX 78783-2267

Controlled Products Systems
3913 Todd Lane Suite 409
Austin, TX 78744

Crosslink Powder Coating of Austin
2310 Patterson Industrial Drive
Pflugerville, TX 78660

Detroit Industrial Tools
PO Box 7916
Van Nuys, CA 91409-1068

Donna Brown
Donna Brown, P.C.
1250 S. Cap TX Hwy
Building I, Suite 320
Austin, TX 78746

Doug Moore
10200 Lendie Cv.
Austin, TX 78726

Douglas Moore
10200 Lundie Cv.
Austin, TX 78726

ExxonMobil
PO Box 688938
Des Moines, IA 50368

Fastenel
PO Box 978
Winona, MN 55987-0978

Ford Credit
PO Box 650575
Dallas, TX 75265-0575

Ford Credit
P.O. Box 65075
Dallas, TX 75265-0575

Fort Dearbon Life Insurance Co.
36788 Eagle Way
Chicago, IL 60678-1367

H.D. Hoelscher & Company, P.C.
Exchange Park Building
7800 Shoal Creek, Ste 231-S
Austin, Texas 78757

Hill Country Springs
PO Box 2220
Manchaca, TX 78652-2220

Hilti
Dept 0890
PO Box 120001
Dallas, TX 75312-0890

Hilti
Dept. 0890
Dallas, TX 75312

Hitachi Capitol American Corp
21925 Network Place
Chicago, IL 60673-1219

Home Depot
P.O. Box 688966
Des Moines, IA 50368

Inspired Plasma Works
2827-A Hwy 290 East
McDade, TX 78650

Internal Revenue Service
P.O. Box 7346
Philadelphia, PA 19101-7346

J. Daniel Woodall
Gaunt, Earl & Binney, LLP
1400 Woodloch Forest Dr.
Suite 575
The Woodlands, TX 77380

Jamieson Fence
9520 Brown Lane
Austin, TX 78754

Jerry Whitehead
4302 Harcourt
Austin, TX 78727

King Architectural Metals
PO Box 840028
Dallas, TX 75284-0028

KXAN-TV
PO Box 849808
Dallas, TX 75284-9808

Lamar Steel and Supply
15405 W. Hwy 29
Liberty Hill, TX 78642

Longhorn Car Truck Rental
4812 N IH 35
Austin, TX 78751

Lorri Clark
C2C Resources
56 Perimeter Center East, Suite 100
Atlanta, GA 30346

Mark C. Hobbs
Beard Kultgen Brophy
5400 Bosque Blvd., Suite 301
Waco, Texas 76710

Mark Edward Evans
13455 Noel Rd., Suite 1000
Dallas, TX 75240

Master Halco
PO Box 809189
Chicago, IL 60680-9189

Matt Garcia
Barnett & Garcia
211 RR 620 South, Ste. 110
Austin, TX 78734

Matt Kirk
5312 Bell Run
Austin, TX 78727

Matt Kirk
5312 Bell Run
Austin, TX 78727

Mi Pueblito #3
1015 Reinli St.
Austin, TX 78723

P&H Equipment, Inc.
1707 Bench Mark Dr.
Austin, TX 78728

Paragon Pipe & Steel
18919 Aldine Westfield Rd.
Houston, TX 77073

Paul A. Sartin
The Sartin Law Firm, P.C.
6060 N. Central Expwy
Suite 560
Dallas, TX 75206

PMI Steel Pipe
6385 Hwy 87 East
PO Box 200424
San Antonio, TX 78220

Rent Equip Inc.
10509 Burnet Road
Austin, TX 78758

Sam's Club
PO Box 530981
Atlanta, GA 30353

Service Lloyds Insurance Company
PO Box 26850
Austin, TX 78755-0850

Shell
P.O. Box 183019
Columbus, OH 43218-3019

Sherwin-Williams
900 E. Braker Ln.
Austin, TX 78753-3241

Sprint Nextel
PO Box 4181
Carol Stream, IL 60197-4181

Sprint PCS
PO Box 4181
Carol Stream, IL 60197-4181

Texas Comptroller of Public Accounts
Post Office Box 13528, Capitol Station
Austin, Texas 78711-3528

Texas Department of Transportation
P.O. Box 510950
New Berlin, WI 53151-0950

Texas Mutual
6210 E Highway 290
Austin, TX 78723-1098

the-internet-yellow-pages.com
2800 Crusader Circle
Suite 10
Virginia Beach, VA 23453

Travis Co. Tax Ass-Coll
P.O. Box 149328
Austin, Texas 78714

Triple S Steel
PO Box 21119
Houston, TX 77226

United Tranz Actions
2811 Corporate Way
Miramar, FL 33025

US Yellow Book
P.O. Box 41308
Jacksonville, FL 33023

Yellow Book
P.O. Box 660052
Dallas, TX 75666

Yellow Pages United
P.O. Box 53282
Atlanta, GA 30355

Zurich
8778 Payshpere Circle
Chicago, IL 60674

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

IN RE:
Ornamental Iron Fence Supply, LLC

CHAPTER 11

DEBTOR(S)

CASE NO

LIST OF EQUITY SECURITY HOLDERS

Registered Name of Holder of Security Last Known Address or Place of Business	Class of Security	Number Registered	Kind of Interest Registered
Doug Moore 10200 Lendie Cv. Austin, TX 78726	Member	25%	
Matt Kirk 5312 Bell Run Austin, Texas 78727	Member	75%	

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

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

Date: **3/4/2011** _____

Signature: **/s/ James Matthew Kirk** _____
James Matthew Kirk
President