

Fill in this information to identify your case:

United States Bankruptcy Court for the:

SOUTHERN DISTRICT OF TEXAS

Case number (if known) _____ Chapter 11

Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Two Guns Consulting & Construction, LLC

2. All other names debtor used in the last 8 years
Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 46-1736235

4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	<u>4136 IH 37 N. Service Rd</u> <u>Odem, TX 78370</u> Number, Street, City, State & ZIP Code	_____ P.O. Box, Number, Street, City, State & ZIP Code
	<u>San Patricio</u> County	Location of principal assets, if different from principal place of business
		_____ Number, Street, City, State & ZIP Code

5. Debtor's website (URL) _____

6. Type of debtor

- Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
- Partnership (excluding LLP)
- Other. Specify: _____

7. Describe debtor's business

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53A))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
 See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

2379

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- Chapter 7
- Chapter 9
- Chapter 11. Check **all** that apply:

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- No.
- Yes.

If more than 2 cases, attach a separate list.

District	<u>Southern District of Texas</u>	When	<u>2/11/20</u>	Case number	<u>20-20077</u>
District	_____	When	_____	Case number	_____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor? No Yes.

List all cases. If more than 1, attach a separate list

Debtor	<u>Charles Luke Duncan (pending)</u>	Relationship	<u>Sole Managing Member</u>
District	<u>Southern District of Texas</u>	When	Case number, if known

11. Why is the case filed in this district? *Check all that apply:*

Debtor has had its domicile, 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.

A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention? No Yes.

Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (*Check all that apply.*)

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
 What is the hazard? _____

It needs to be physically secured or protected from the weather.

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

Other _____

Where is the property? _____
 Number, Street, City, State & ZIP Code

Is the property insured?

No

Yes. Insurance agency _____
 Contact name _____
 Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds. *Check one:*

Funds will be available for distribution to unsecured creditors.

After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

<input type="checkbox"/> 1-49	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 25,001-50,000
<input type="checkbox"/> 50-99	<input type="checkbox"/> 5001-10,000	<input type="checkbox"/> 50,001-100,000
<input type="checkbox"/> 100-199	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> More than 100,000
<input checked="" type="checkbox"/> 200-999		

15. Estimated Assets

<input type="checkbox"/> \$0 - \$50,000	<input checked="" type="checkbox"/> \$1,000,001 - \$10 million	<input type="checkbox"/> \$500,000,001 - \$1 billion
<input type="checkbox"/> \$50,001 - \$100,000	<input type="checkbox"/> \$10,000,001 - \$50 million	<input type="checkbox"/> \$1,000,000,001 - \$10 billion
<input type="checkbox"/> \$100,001 - \$500,000	<input type="checkbox"/> \$50,000,001 - \$100 million	<input type="checkbox"/> \$10,000,000,001 - \$50 billion
<input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> More than \$50 billion

Debtor **Two Guns Consulting & Construction, LLC** Case number (if known) _____
Name

16. Estimated liabilities

- | | | |
|--|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input checked="" type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

Debtor **Two Guns Consulting & Construction, LLC**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

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

Executed on **March 9, 2021**
MM / DD / YYYY

X /s/ Charles Luke Duncan
Signature of authorized representative of debtor

Title **Sole Managing Member**

Charles Luke Duncan
Printed name

18. Signature of attorney

X /s/ Nathaniel Peter Holzer
Signature of attorney for debtor

Date **March 9, 2021**
MM / DD / YYYY

Nathaniel Peter Holzer
Printed name

Jordan, Holzer & Ortiz, P.C.
Firm name

**500 North Shoreline Blvd.
Suite 900
Corpus Christi, TX 78401**
Number, Street, City, State & ZIP Code

Contact phone **361.884.5678** Email address **pholzer@jhwclaw.com**

00793971 TX
Bar number and State

**United States Bankruptcy Court
Southern District of Texas**

In re Two Guns Consulting & Construction, LLC

Debtor(s)

Case No.

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Duncan, Charles Luke 1230 CR 22 Corpus Christi, TX 78415		100%	ownership

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date March 9, 2021

Signature /s/ Charles Luke Duncan
Charles Luke Duncan

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

**United States Bankruptcy Court
Southern District of Texas**

In re **Two Guns Consulting & Construction, LLC**
Debtor(s)

Case No. _____
Chapter **11**

VERIFICATION OF CREDITOR MATRIX

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

Date: **March 9, 2021**

/s/ Charles Luke Duncan
Charles Luke Duncan/Sole Managing Member
Signer/Title

378-Praxair Distribution Inc.
PO Box 120812
Dept 0812
Dallas, TX 75312-0812

3C Industrial, LLC
PO Box 60233
Corpus Christi, TX 78466

4Warriors Hydro Excavating
PO Box 2407
Elk City, OK 73648

Adamson & Company, LLC
4101 S. Alameda
Corpus Christi, TX 78411

Ahern Rentals
PO Box 271390
Las Vegas, NV 89127-1390

Airgas USA, LLC
PO Box 802576
Chicago, IL 60680-2576

Alex E. Paris Equip & Sales Co.
1595 Smith Township State Road
Atlasburg, PA 15004

AllTerra Central
116 E. Huntland Drive
Austin, TX 78752

Altorfer Rents
PO Box 1347
Cedar Rapids, IA 52406-1347

American Express
PO Box 650448
Dallas, TX 75265-0448

American Hallmark Insurance Company
of Texas
777 Main Street, Suite 1000
Fort Worth, TX 76102

American Steel & Supply Inc.
P.O. Box 9721
Corpus Christi, TX 78469

Amigos Equipment Corp.
P.O. Box 4145
Corpus Christi, TX 78469

Anderson Equipment Company
PO Box 823580
Philadelphia, PA 19182-3580

Antero Midstream Partners, LP
1615 Wynkoop Street
Denver, CO 80202

Appalachian Energy Solutions Inc.
90 E. Songbird Road
Bradford, PA 16701

Atlas Trenchless, LLC
1351 Broadway Street West
Rockville, MN 56369

Avots, Peter E.
Wood, Boykin & Wolter
615 N. Upper Broadway, Suite 1100
Corpus Christi, TX 78477-0397

B-C Equipment Sales, Inc.
PO Box 10345
Corpus Christi, TX 78460-0345

Badger Daylight Corp.
75 Remittance Drive, Suite 3185
Chicago, IL 60675-3185

Barnett & Garcia, PLLC
Attn: Lawrence J. Falli
3821 Juniper Trace, #108
Austin, TX 78738

Basin Industrial X-Ray
PO Box 4901
Corpus Christi, TX 78469

Beck Redden LLP
Seepan V. Parseghian
1221 McKinney St. Suite 4500
Houston, TX 77010-2010

Belmont Aggregates, Inc.
P.O Box 349
Bridgeport, OH 43912

Blue Racer Midstream, LLC
5949 Sherry Lane
Dallas, TX 75225

Brancomb Law
Patrick Autry
8023 Vantage Drive, Suite 560
San Antonio, TX 78230

Branscomb Law
Attn: J.D. Egbert and Jim Clancy
802 N. Carancahua, Ste. 1900
Corpus Christi, TX 78401

Bridgeport Equipment & Tool
15 Acme Street
Marietta, OH 45750

Bucci, Joseph H.
Rothman Gordon, PC
310 Grant St.
Third Floor-Grant Building
Pittsburgh, PA 15219

Buckeye Tire Service Inc.
629 Steubenville Ave.
Cambridge, OH 43725

Caine & Weiner
Attn: Jenn Gray
12005 Ford Road, Ste. 300
Dallas, TX 75234

Carber Holdings, Inc.
PO Box 17141
Denver, CO 80217-7141

CAT Financial Commercial Account
Dept 30-2000158507
PO Box 9001036
Louisville, KY 40290-1036

CC Disposal Service
PO Box 2680
San Antonio, TX 78299

CEC Corrosion Services, LLC
PO Drawer D
Sinton, TX 78387

Challenger Services
4530 S. Jackson Ave.
Tulsa, OK 74107

Chase Card Services
P.O. Box 94014
Palatine, IL 60094-4014

Coastal Chemical Co LLC
Department 22
P.O. Box 122214
Dallas, TX 75312-2214

Coastal Tool & Supply
4930 IH 37
Corpus Christi, TX 78407

Columbus Equipment Supply
P.O. Box 951400
Cleveland, OH 44193

Contractors Building Supply Co, LLC
Dept. 142
PO Box 4458
Houston, TX 77210-4458

Cross Country Pipeline Supply Co.
PO Box 843851
Kansas City, MO 64184-3851

CSL Exploration, LP
1000 Louisiana Street, Suite 7000
Houston, TX 77002

D6 Investment Partners, LLC
1230 CR 22
Corpus Christi, TX 78415

Darby Equipment Company
2940 N. Toledo Avenue
Tulsa, OK 74115

Darr Farms, LLC
21284 TR 257
Newcomerstown, OH 43832

DBI, Inc.
15440 W. 109th St.
Lenexa, KS 66219

Dino Piergallini & Sons
41040 Cadiz-Dennison Road
Cadiz, OH 43907

DISA Global Solution, Inc.
Dept. 3731
PO Box 123731
Dallas, TX 75312

DMI International
15715 East Pine Street
Tulsa, OK 74116

DNOW LP
PO Box 200822
Dallas, TX 75320-0822

Duncan, Charles
13807 FM 1944
Odem, TX 78370

Duncan, Charles Luke
1230 CR 22
Corpus Christi, TX 78415

Duncan, Kenneth
13789 FM 1944
Odem, TX 78370

DW Dickey & Sons, Inc.
PO Box 189
Lisbon, OH 44432

E&P Energy Company
1001 Louisiana Street
Houston, TX 77002

ECAD, Inc.
PO Box 51507
Midland, TX 79710

Ellingson Drainage, Inc.
56113 State Hwy 56
West Concord, MN 55985

Emens Wolper Jacobs & Jasin
Attn: Todd Kildow
250 W. Main St. Suite A
Saint Clairsville, OH 43950

Enerfin Resources Company
1001 S. Dairy Ashford Rd., Ste. 220
Houston, TX 77077

Enstor Operating Company, LLC
20329 State Highway 249
Houston, TX 77070

Enterprise Products Operataing, LLC
1100 Louisiana Street, Suite 23
Houston, TX 77002

Enviroserve
4600 Brookpark Road
Cleveland, OH 44134

EOG Resources, Inc.
PO Box 4362
Houston, TX 77210

Espy Brothers, LLC
PO Box 1712
Pecos, TX 79772

Farmers Oil Company
313 State Street
Nokomis, IL 62075

First Insurance Funding
450 Skokie Blvd. Ste. 1000
Northbrook, IL 60062-7917

Flow Control Equipment
PO Box 60939
Lafayette, LA 70596

Flow Zone LLC
Dept. 248
PO Box 4346
Houston, TX 77210-4346

Formula Midstream Partners, LC
8150 N. Central Expressway, Ste. 1875
Dallas, TX 75206

Frost National Bank
P.O. Box 1315
Houston, TX 77251

FuelCo Energy LLC
12140 Wickchester Ln., Suite 100
Houston, TX 77079

Great Lakes Petroleum
P.O. Box 780040
Philadelphia, PA 19178-0040

Guernsey Scrap Recycling Trucking, LLC
PO Box 2047
Caldwell, OH 43724

Haas Septic & Portable Toilet Service
PO Box 37
Lower Salem, OH 45745

Hamlin & Jones Excavation and Drainage
19101 White Settlement Trail
Nokomis, IL 62075

Harvest Pipeline Company
1111 Travis Street
Houston, TX 77002

Heartbreak Trucking, LLC
PO Box 187
Banquete, TX 78339

Highway Equipment Company of Ohio
P.O Box 645310
Pittsburgh, PA 15264-5310

Hilton Plumbing
103 W. 2nd Street
Pana, IL 62557

HMT, LLC
PO Box 841686
Dallas, TX 75284-1686

Home City Ice Company
PO Box 111116
Cincinnati, OH 45211

Horizon Supply Company
311 White Street
New Castle, PA 16101

Howard Concrete Pumping Co., Inc.
701 Millers Road
Cuddy, PA 15031

Howard Midstream Energy Partners, LLC
17806 IH-10 West
San Antonio, TX 78257

Hytorc
333 Route 17 North
Mahwah, NJ 07430

Idealease-Rush Truck Leasing
PO Box 2208
Decatur, AL 35609

Integrity Gas Services
7906 N. Sam Houston Pkwy W
Suite 202
Houston, TX 77046

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

Ironwood Midstream Energy Partners, LLP
18615 Tuscany Stone, Ste. 380
San Antonio, TX 78258

J & B Pipeline Supply Inc.
PO Box 1814
Baytown, TX 77520

J.J. Keller & Associates, Inc.
PO Box 6609
Carol Stream, IL 60197-6609

JAN X-Ray Services, Inc.
PO Box 29253
New York, NY 10087-9253

Jefferson Gas Gathering Company LLC
Attn: Greg Floerke, COO
1515 Arapahoe Street
Tower 1, Suite 1600
Denver, CO 80202-2126

Jefferson Gas Gathering Company LLC
Attn: General Counsel
1515 Arapahoe Street
Tower 1, Suite 1600
Denver, CO 80202-2126

Jones, Von A
1250 Loop 410, Ste. 808
San Antonio, TX 78209

Jones-Portajons
20424 Cadiz Road
Freeport, OH 43973

Kaiser-Francis Oil Company
6733 South Yale Avenue
Tulsa, OK 74136

Kane Russell Coleman Logan, PC
Attn: Demetri J. Economou
5051 Westheimer Road, Ste. 1000
Houston, TX 77056

Kidder Law Firm
Attn: Charles Kidder
6375 Riverside Drive, Suite 200
Dublin, OH 43017

Kimble Recycling & Disposal, Inc.
PO Box 448
Dover, OH 44622

Kinder Morgan Contracting Services LLC
1001 Louisiana St., Suite 1000
Houston, TX 77002

Knabeschuh, Don J.
Attorney at Law
5090 Richmond Ave., #472
Houston, TX 77056-7402

Komatsu Financial
P.O. Box 99303
Chicago, IL 60693-9303

La Copa Field Services, Inc.
PO Box 336
Sinton, TX 78387

La Grange Acquisition (Energy Transfer)
800 E. Sonterra Blvd.
San Antonio, TX 78258

Landshark Hydroexcavation Services, Inc.
PO Box 841172
Pearland, TX 77584

Law Office of Jeffrey B. Sams, LLC
10400 Blacklick Eastern Road NW
Suite 140
Pickerington, OH 43147

Leslie Equipment Company
Attn: Tammy
105 Tennis Center Drive
Marietta, OH 45750

Ligonier Construction Co.
P.O. Box 277
Laughlintown, PA 15655

Linebarger Goggan Blair & Sampson, LLP
Attn: Diane Sanders
P.O.Box 17428
Austin, TX 78760-7428

Litman Excavating
836 1st Street
New Martinsville, WV 26155

Longhorn Mulching, Inc.
7003 E. State Highway 103
Lufkin, TX 75901

Luby Equipment
2300 Cassens Drive
Fenton, MO 63026

M&M Pump and Supply
PO Box 790379
Saint Louis, MO 63179-0379

Magnum Machine Works LLC
7480 NW Caldwell Road
Kidder, MO 64649

MarkWest Liberty Midstream & Resources
Attn: Greg Floerke, COO
1515 Arapahoe Street
Tower 1, Suite 1600
Denver, CO 80202-2126

MarkWest Liberty Midstream & Resources
Attn: General Counsel
1515 Arapahoe Street
Tower 1, Suite 1600
Denver, CO 80202-2126

MarkWest Utica EMG, LLC
1515 Arapahoe Street
Denver, CO 80202

Matheson Tri-Gas, Inc.
Dept 3028
PO Box 123028
Dallas, TX 75312

Mattern Tire Ltd.
519 Lincoln Ave.
Cadiz, OH 43907

McKinney Drilling Company
2434 Etring Avenue
Corpus Christi, TX 78415

Mid-Coast Valve & Equipment, Inc. d/b/a
Coastal Valve & Equipment
PO Box 864
George West, TX 78022

Miley Fencing
54500 Sarahsville Road
Senecaville, OH 43780

Millennium Torque & Tensioning, Inc.
PO Box 13
Eighty Four, PA 15330

Mission Restaurant Supply
Attn: Jason Cox
1737 N. Padre Island Dr.
Corpus Christi, TX 78408

MO-VAC Service Company of Alice Inc.
PO Box 2237
San Antonio, TX 78298-2237

Moore Control Systems, Inc.
PO Box 677
Katy, TX 77492

Moorhead Brothers, Inc.
P.O. Box 124
Blacksburg, SC 29702

MRC Global (US) Inc.
PO Box 204392
Dallas, TX 75320-4392

MYOCO Pipeline Supply
PO Box 35137
Houston, TX 77235

National Inspection Services, LLC
110 Harold Gauthe Rd
Scott, LA 70583

National Lime & Stone Co.
PO Box 120
Findlay, OH 45839-0120

Nicolozakes Trucking & Construction, Inc
PO Box 670
Cambridge, OH 43725-0670

Nisimblat & Basart, PLLC
Giancarlo Nisimblat
P.O. Box 4154
Alice, TX 78333

NorthStar Midstream Services Company LLC
10077 Grogans Mill Rd., Ste. 530
The Woodlands, TX 77380

Norton Rose Fulbright US LLP
Michael Parker
111 W. Houston Street, Suite 1800
San Antonio, TX 78205

Novel Coworking
720 Rusk
Houston, TX 77002

NuStar Energy, LP
19003 IH-10
San Antonio, TX 78257

Ohio CAT
Box 774439
4439 Solutions Center
Chicago, IL 60677-4004

OQSG
2301 E Lamar Blvd., Suite 250
Arlington, TX 76006

Overstreet & Nestor, LLC
Attn: David R. Overstreet
461 Cochran Road, Box 237
Pittsburgh, PA 15228

Pipeline Supply & Service
1010 Lamar, Ste. 710
Houston, TX 77002

Pipelines, Inc.
PO Box 2027
East Liverpool, OH 43920

Plains Marketing, LP
333 Clay, Suite 1600
Houston, TX 77002

Porter Rogers Dahlman & Gordon PC
Attn: Donald Jones
800 N. Shoreline Blvd., Suite 800S
Corpus Christi, TX 78401

PowerPlan
21310 Network Place
Chicago, IL 60673-1213

Price Supply, Inc.
109 Cason Road
Broussard, LA 70518

Probst Electric
20897 Fillmore Trail
Fillmore, IL 62032

Producers Supply Company, Inc.
121 Kiwi Drive
Waynesburg, PA 15370

Prosperity Bank-Victoria
101 South Main Street
Victoria, TX 77901

Provident Farm Supply, Inc.
69616 Vineyard Road
Saint Clairsville, OH 43950

Rain for Rent
5101 Office Park Drive, Suite 100
Bakersfield, CA 93303

Randy's Roll Off
500 Young Street
Nokomis, IL 62075

Ray, Don and Keiper, Reta
144 Lakeview Drive
Mathis, TX 78368

Renfrow & Company, Inc.
PO Box 3519
Corpus Christi, TX 78463-3519

Robison Curphey & O'Connell
Attn: Matthew Klein
220 West Sandusky Street
Findlay, OH 45840

San Patricio County Tax Assessor
P.O. Box 280
Sinton, TX 78387-0280

Sandbags LLC
4301 S. Valley View Blvd., Ste. 19
Las Vegas, NV 89102-4008

SCM Crude, LLC
20329 State Highway 249, 4th Floor
Houston, TX 77077

Sideline Testing, LLC
528 W Fourth St.
Sinton, TX 78387

Singer & Levick, PC
Larry Levick, Esq.
16200 Addison Road, Suite 140
Addison, TX 75001

Small Business Administration
14925 Kingsport Road
Fort Worth, TX 76155

Snell & Wilmer
Stephanie A. Kanan
1200 17th Street, Suite 1900
Denver, CO 80202

Sonntag, Elaine
P.O. Box 425
Sheridan, TX 77475

Southcross Energy GP LLC
1717 Main Street, Ste. 5200
Dallas, TX 75201

Southeastern Equipment Co., Inc.
P.O. Box 536
Cambridge, OH 43725

Specialty Polymer Coatings, USA, Inc.
PO Box 677976
Dallas, TX 75267-7976

Spoonster, Joseph R.
1559 Corporate Woods, Suite 250
Uniontown, OH 44685

Sprint Waste Services, LP
PO Box 732411
Dallas, TX 75373

Stark & Knoll
3475 Ridgewood Road
Akron, OH 44333

Summit Midstream Utica, LLC
1790 Hughes Landing Blvd., Ste. 500
The Woodlands, TX 77380

Sunbelt Equipment Marketing, Inc.
500 Davenport Drive
College Station, TX 77845

Survey Equipment Services, Inc.
1775 Westborough Drive
Katy, TX 77449

Team Industrial Services, Inc.
P.O. Box 842233
Dallas, TX 75284-2233

TEI Analytical Services, Inc.
P.O. Box 534
Washington, PA 15301

Texas Comptroller of Public Accounts
Revenue Accounting/Bankruptcy Section
P.O. Box 13528
Austin, TX 78711

Texas First Rentals, LLC
PO Box 650869
Dallas, TX 75265-0869

Texas Fueling Services, Inc.
PO Box 207466
Dallas, TX 75320

Texas Throne
PO Box 997
Portland, TX 78374

Texas Workforce Commission
Bankruptcy Unit, Room 556
101 E. 15th Street
Austin, TX 78778-0001

The Brown Law Firm
Attn: Jerome Brown
13900 Sawyer Ranch Road
Dripping Springs, TX 78620

TNT Crane & Rigging, Inc.
PO Box 847561
Dallas, TX 75284

Total Safety U.S., Inc.
P.O. Box 974686
Dallas, TX 75397-4686

Totz Ellison & Totz, PC
Attn: Jon D. Totz
2211 Norfolk, Suite 510
Houston, TX 77098

Tribbie Plummer Shurch & Laplante
Attn: Margaret Laplante
PO Box 640
Cambridge, OH 43725

Tug Hill Operating, LLC
1320 University, Ste. 500
Fort Worth, TX 76107

Uline
12575 Uline Drive
Pleasant Prairie, WI 53158

United Rentals (North America) Inc.
P.O. Box 840514
Dallas, TX 75284-0514

United States Trustee
606 North Carancahua, Suite 1107
Corpus Christi, TX 78401

US Bagging
PO Box 39
Gnadenhutten, OH 44629

US Bank Equipment Finance
1310 Madrid Street, Suite 101
Marshall, MN 56258

Veriforce
1575 Sawdust Road, #600
The Woodlands, TX 77380

Viking Mat Company
PO Box 842612
Dallas, TX 75284-2612

Warren Drugan & Barrows, PC
Attn: John Warren
606 N. Carancahua, Ste. 601
Corpus Christi, TX 78401

Water Transport, LLC
100 Sammi Drive
Hopedale, OH 43976

West Texas Dumpsters
6100 Lake Forrest Dr., Ste. 505
Atlanta, GA 30328

Wilgus & Company
P.O. Box 186
Cadiz, OH 43907

Worldwide Rental Services
106 South 1st Street
Martins Ferry, OH 43935

YAK MAT, LLC
2438 Hwy 98 E
Columbia, MS 39429

YSI Incorporated
PO Box 640373
Cincinnati, OH 45264-0363

**United States Bankruptcy Court
Southern District of Texas**

In re **Two Guns Consulting & Construction, LLC**
Debtor(s)

Case No. _____
Chapter **11**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

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

None [*Check if applicable*]

March 9, 2021

Date

/s/ Nathaniel Peter Holzer

Nathaniel Peter Holzer

Signature of Attorney or Litigant

Counsel for **Two Guns Consulting & Construction, LLC**

Jordan, Holzer & Ortiz, P.C.

500 North Shoreline Blvd.

Suite 900

Corpus Christi, TX 78401

361.884.5678 Fax:361.888.5555

pholzer@jhwclaw.com

**RESOLUTION OF
TWO GUNS CONSULTING & CONSTRUCTION, LLC**

IT IS HEREBY

RESOLVED that TWO GUNS CONSULTING & CONSTRUCTION, LLC, a Texas limited liability company (the “**Company**”), acting through Charles Luke Duncan, sole managing member, shall immediately file or cause to be filed, a Voluntary Petition in Bankruptcy (Chapter 11) with the appropriate Court pursuant to the United States Bankruptcy Code, 11 U.S.C. § 101 *et seq.*; and it is further

RESOLVED that Charles Luke Duncan is authorized to retain Jordan, Holzer & Ortiz, P.C. as legal counsel and other attorneys, consultants, experts, professionals, and advisors as the need may arise in order to commence and continue said Bankruptcy proceeding; to execute all documents, enter into any agreements, open bank accounts, make available all records, and to do all other acts which may be necessary to commence and continue said Bankruptcy proceeding on behalf of the Company; and it is further

RESOLVED that Charles Luke Duncan shall have authority to sign any and all pleadings or other documents in connection with the Company’s Chapter 11 proceeding and that Charles Luke Duncan shall be the designated officer to act on behalf of the Company in said proceeding.

The undersigned constitutes the sole member of the Company.

Dated this 11th day of February, 2020.



Charles Luke Duncan

Two Guns Consulting & Construction, LLC

Balance Sheet

As of December 31, 2020

	Total
ASSETS	
Current Assets	
Bank Accounts	
1000 - Prosperity Checking Acct	1,664.24
1000 - Survey Bank	72,473.77
1010 - First Community Checking	252,430.12
1020 - Charter Checking	14,300.71
1030 - Frost Checking	48,708.76
Total Bank Accounts	\$ 389,577.60
Accounts Receivable	
1100 - Accounts Receivable	806,783.40
Total Accounts Receivable	\$ 806,783.40
Other Current Assets	
1110 - Retainage	0.00
COSTSINEXCESSOFBILLINGS	0.00
Employee Advance	1,300.00
Uncategorized Asset	155,896.26
Total Other Current Assets	\$ 157,196.26
Total Current Assets	\$ 1,353,557.26
Fixed Assets	
9900 - Assets	739.67
9901 - Vehicles	62,598.60
9901.1 - Ford F250 - CLD	51,591.60
9901.3 - Ford F350 Crew Truck	4,242.70
9901.4 - 2003 Ford F250	6,000.00
9901.5 2017 F250 CLD	75,017.72
Total 9901 - Vehicles	\$ 199,450.62
9902 - Office Furniture and Equipment	5,314.53
9903 - Accumulated Depreciation	-846,947.00
9904 - Equipment	471,735.79
9905 - Odem Office	130,063.83
Total 9900 - Assets	-\$ 39,642.56
Total Fixed Assets	-\$ 39,642.56
TOTAL ASSETS	\$ 1,313,914.70
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 - Accounts Payable	4,497,160.70
Total Accounts Payable	\$ 4,497,160.70
Credit Cards	
1200 - Chase SW Credit Cards	0.01
1201 - LND Chase Card	0.00

1202 - CLD Chase Card		0.00
Total 1200 - Chase SW Credit Cards	\$	0.01
Total Credit Cards	\$	0.01
Other Current Liabilities		
BILLINGSINEXCESSOF COSTS		0.00
Prosperity Bank-LOC		119,266.51
Total Other Current Liabilities	\$	119,266.51
Total Current Liabilities	\$	4,616,427.22
Long-Term Liabilities		
9999 - Long Term Liability		0.00
2013 Ford F250 - CLD		0.00
EID Loan		149,900.00
Kubota Credit Corporation		-220,397.05
LONGTERMLIABILITY2017FORDF250		40,351.31
LONGTERMLIABILITYDOMATSUFINANCIALDOZER		135,566.74
LONGTERMLIABILITYSONNTAGHITACHIEXCAVATOR		28,016.48
PPP Loan		288,200.00
Total 9999 - Long Term Liability	\$	421,637.48
Total Long-Term Liabilities	\$	421,637.48
Total Liabilities	\$	5,038,064.70
Equity		
3000 - Opening Balance Equity		13,255.43
3100 - Owners Draw		-13,250.00
3110 - Shareholder Bonus		0.00
3120 - Shareholder Distribution		11,998.45
3200 - Retained Earnings		-3,228,427.54
Net Income		-257,488.92
Total Equity	-\$	3,473,912.58
TOTAL LIABILITIES AND EQUITY	\$	1,564,152.12

Monday, Mar 08, 2021 12:08:49 PM GMT-8 - Accrual Basis

Two Guns Consulting & Construction, LLC
Income Statement
January - December 2020

	Total
Income	
4000 - Revenue	
4010 - Prof. Services Revenue	24,539.00
4040 - Const. Services Revenue	556,136.38
4060 - Survey Services	64,945.25
Total 4000 - Revenue	\$ 645,620.63
Total Income	\$ 645,620.63
Cost of Goods Sold	
6000 - Cost of Goods (Contract Work)	
6100 - Const. Services Labor	
6101.1 - CS Direct Labor	72,181.75
6101.2 - CS Per Diem	23,324.00
6101.3 - CS Payroll Burden	11,233.94
Total 6100 - Const. Services Labor	\$ 106,739.69
6200 - CS Expenses	
6201 - Small tools	709.72
6202 - Rental Equipment	777.55
6202.1 - Equipment Rental	-1,885.24
6202.2 - Parts/Repairs Rental Equipment	588.70
6202.3 - Tool Rental	715.75
Total 6202 - Rental Equipment	\$ 196.76
6203 - Welding supplies	2,660.58
6205 - Fuel	13,948.63
6206 - Safety Supplies	177.92
6207 - Misc.Construction Supplies	4,923.42
6208 - Employee Rentals	
6208.1 - Rig pay	2,175.00
Total 6208 - Employee Rentals	\$ 2,175.00
6211 - Subcontractors	
6211.13 - Equipment Hauling	1,189.96
6211.3 - ROW Services	7,925.93
6211.6 - Hauling	20,900.49
6211.8 - Sandblasting & Painting	4,392.61
6211.9 - Electricians	920.36
Total 6211 - Subcontractors	\$ 35,329.35
6212 - Misc. Materials	10,629.43
6212.1 - Pipe Valves & Fittings	4,708.44
6212.3 - Concrete	4,083.90
6212.4 - Structural Steel	6,847.94
6212.8 - Sand/Limestone/Aggregates	10,771.06
Total 6212 - Misc. Materials	\$ 37,040.77
6213 - Speciality Rentals	
6213.2 - Port o Cans	7,043.33

6213.4 - Dumpsters/Disposal		1,559.35
Total 6213 - Speciality Rentals	\$	8,602.68
6215 - Meals		1,031.12
6216 - Lodging		2,861.20
6217 - Mileage		15,618.30
6218 - Water & Ice		142.12
6219 -Reimburse		13,789.56
Total 6200 - CS Expenses	\$	139,207.13
Total 6000 - Cost of Goods (Contract Work)	\$	245,946.82
Supplies & Materials - COGS		147.22
Total Cost of Goods Sold	\$	246,094.04
Gross Profit	\$	399,526.59
Expenses		
5000 - Cost of Goods (T&M)		
5300 - T&M Project Expenses		
5302 - Subcontractors		
5302.1 - Consultants		3,960.00
Total 5302 - Subcontractors	\$	3,960.00
5303 - Travel		
5303.3 - Meals		10.71
Total 5303 - Travel	\$	10.71
Total 5300 - T&M Project Expenses	\$	3,970.71
Total 5000 - Cost of Goods (T&M)	\$	3,970.71
9000 - Overhead		
9001 - Office Rent		
9001.1 - Corporate Office		67,732.60
Total 9001 - Office Rent	\$	67,732.60
9002 - Office Supplies		125.24
9003 - Insurance Expense		125,217.29
9100 - Utilities		
9101 - Electricity		3,229.44
9102 - Telephone & Internet Expenses		1,465.79
9103 - Water		1,298.19
9104-Waste Disposal		140.04
Total 9100 - Utilities	\$	6,133.46
9200 - Advertising and Promotion		144.90
9201 - Meals & Entertainment		432.13
Total 9200 - Advertising and Promotion	\$	577.03
9300 - Postage and Delivery		242.45
9400 - Overhead Labor		
9401 - OH Indirect Labor		275,819.06
9402 - OH Per Diem		900.00
9403 - OH Payroll Burden		34,386.52
Total 9400 - Overhead Labor	\$	311,105.58
9500 - Travel Expense		
9504 - Parking/Tolls		75.52
9506-Fuel		3,273.96
Total 9500 - Travel Expense	\$	3,349.48

9700 - Professional Fees		49,950.00
9701 - CPA		10,600.00
9703 - PTC Drug Testing		1,382.80
9705 - Employee Training		1,783.89
9707 - CC Contractors Safety Council		200.00
9708 - Credit Card Membership Fee		363.20
9709 - Business Development		55.72
9710 - DOT Compliance		4,082.90
Total 9700 - Professional Fees	\$	68,418.51
9800 - Auto and Equipment Expenses		
9801 - Fuel		3,849.66
9802 - Repair and Maintenance		24,719.69
Total 9800 - Auto and Equipment Expenses	\$	28,569.35
9900 - Office Repairs and Maintenance		5,001.93
9910 - Office Equipment		1,152.55
Computer Software		9,112.75
Total 9910 - Office Equipment	\$	10,265.30
9920 - Reference Material		4.11
Total 9000 - Overhead	\$	626,742.33
Employee Health Insurance		3,445.40
Interest Expense		-29.56
Taxes Paid		9,761.63
Uncategorized Expense		10,325.00
Total Expenses	\$	654,215.51
Net Operating Income	-\$	254,688.92
Other Expenses		
3130 - Shareholder Health Insurance		1,600.00
Other Miscellaneous Expense		1,200.00
Total Other Expenses	\$	2,800.00
Net Other Income	-\$	2,800.00
Net Income	-\$	257,488.92

Two Guns Consulting & Construction, LLC
Statement of Cash Flows
January - December 2020

	Total
OPERATING ACTIVITIES	
Net Income	-257,488.92
Adjustments to reconcile Net Income to Net Cash provided by operations:	
1100 - Accounts Receivable	-77,080.58
Employee Advance	-300.00
Uncategorized Asset	-8,009.11
9900 - Assets:9904 - Equipment	193,500.00
2000 - Accounts Payable	62,063.99
1200 - Chase SW Credit Cards	0.01
Prosperity Bank-LOC	-3,600.00
Total Adjustments to reconcile Net Income to Net Cash provided by operations:	\$ 166,574.31
Net cash provided by operating activities	-\$ 90,914.61
INVESTING ACTIVITIES	
9900 - Assets:9905 - Odem Office	-91,485.35
Net cash provided by investing activities	-\$ 91,485.35
FINANCING ACTIVITIES	
9999 - Long Term Liability:EID Loan	149,900.00
9999 - Long Term Liability:Kubota Credit Corporation	-222,665.10
9999 - Long Term Liability:LONGTERMLIABILITYDOMATSUFINANCIALDOZER	-6,000.00
9999 - Long Term Liability:LONGTERMLIABILITYSONNTAGHITACHIEXCAVATOR	-10,000.00
9999 - Long Term Liability:PPP Loan	288,200.00
3000 - Opening Balance Equity	13,255.43
Net cash provided by financing activities	\$ 212,690.33
Net cash increase for period	\$ 30,290.37
Cash at beginning of period	359,287.23
Cash at end of period	\$ 389,577.60

Department of the Treasury
Internal Revenue Service

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
Go to www.irs.gov/Form1120S for instructions and the latest information.

2019

For calendar year 2019 or tax year beginning _____, ending _____

A S election effective date 01/01/2014	NAME OF PRINT Name	D Employer identification number 46-1736235
B Business activity code number (see instructions) 213110		E Date incorporated 12/21/2012
C Check if Sch. M-3 attached <input type="checkbox"/>		F Total assets (see instructions) \$ 811,336.

TWO GUNS CONSULTING & CONSTRUCTION
Number, street, and room or suite no. If a P.O. box, see instructions. 15602 NW BLVD STE E
City or town, state or province, country, and ZIP or foreign postal code ROBSTOWN, TX 78380

G Is the corporation electing to be an S corporation beginning with this tax year? Yes No If "Yes," attach Form 2553 if not already filed

H Check if: (1) Final return (2) Name change (3) Address change (4) Amended return (5) S election termination or revocation

I Enter the number of shareholders who were shareholders during any part of the tax year **1**

J Check if corporation: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes

Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1 a Gross receipts or sales 3,873,551.	b Return and allowances	c Bal. Subtract line 1b from line 1a	1c	3,873,551.
	2 Cost of goods sold (attach Form 1125-A)			2	2,641,940.
	3 Gross profit. Subtract line 2 from line 1c			3	1,231,611.
	4 Net gain (loss) from Form 4797, line 17 (attach Form 4797)			4	
	5 Other income (loss) (attach statement) STATEMENT 1			5	298,157.
	6 Total income (loss). Add lines 3 through 5			6	1,529,768.

Deductions (See instructions for limitations)	7 Compensation of officers (see instrs. - attach Form 1125-E)	7
	8 Salaries and wages (less employment credits)	8
	9 Repairs and maintenance	9 37,103.
	10 Bad debts	10
	11 Rents	11 74,300.
	12 Taxes and licenses STATEMENT 2	12 17,947.
	13 Interest (see instructions)	13 10,297.
	14 Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	14 42,569.
	15 Depletion (Do not deduct oil and gas depletion.)	15
	16 Advertising	16
	17 Pension, profit-sharing, etc., plans	17
	18 Employee benefit programs	18 88,868.
	19 Other deductions (attach statement) STATEMENT 3	19 799,148.
	20 Total deductions. Add lines 7 through 19	20 1,070,232.
21 Ordinary business income (loss). Subtract line 20 from line 6	21 459,536.	

Tax and Payments	22 a Excess net passive income or LIFO recapture tax (see instructions)	22a		22c
	b Tax from Schedule D (Form 1120-S)	22b		
	c Add lines 22a and 22b			
	23 a 2019 estimated tax payments and 2018 overpayment credited to 2019	23a		23e
	b Tax deposited with Form 7004	23b		
	c Credit for federal tax paid on fuels (attach Form 4136)	23c		
	d Reserved for future use	23d		
	e Add lines 23a through 23d			
	24 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	24		
	25 Amount owed. If line 23e is smaller than the total of lines 22c and 24, enter amount owed	25		
26 Overpayment. If line 23e is larger than the total of lines 22c and 24, enter amount overpaid	26			
27 Enter amount from line 26: Credited to 2020 estimated tax Refunded	27			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: _____ Date: _____ Title: **OWNER**

May the IRS discuss this return with the preparer shown below? See instr.

Yes No

Print/Type preparer's name CRAIG A. ADAMSON	Preparer's signature CRAIG A. ADAMSON	Date	Check if self-employed <input type="checkbox"/>	PTIN P00246572
Firm's name ADAMSON & COMPANY, LLC	Firm's EIN 45-3980748		Phone no. 361-887-8916	
Firm's address 4101 S ALAMEDA ST CORPUS CHRISTI, TX 78411				

Schedule B Other Information (see instructions)	Yes	No		
1 Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ▶ _____				
2 See the instructions and enter the: a Business activity ▶ CONSTRUCTION b Product or service ▶ PIPELINE & OIL/GAS				
3 At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation		X		
4 At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X		
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if any) a Qualified Subchapter S Subsidiary Election Was Made
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X		
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
5a At the end of the tax year, did the corporation have any outstanding shares of restricted stock?		X		
If "Yes," complete lines (i) and (ii) below.				
(i) Total shares of restricted stock	▶ _____			
(ii) Total shares of non-restricted stock	▶ _____			
b At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments?		X		
If "Yes," complete lines (i) and (ii) below.				
(i) Total shares of stock outstanding at the end of the tax year	▶ _____			
(ii) Total shares of stock outstanding if all instruments were executed	▶ _____			
6 Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide info. on any reportable transaction? ...		X		
7 Check this box if the corporation issued publicly offered debt instruments with original issue discount	▶ <input type="checkbox"/>			
If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.				
8 If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years	▶ \$ _____			
9 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X		
10 Does the corporation satisfy one or more of the following? See instructions		X		
a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.				
b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.				
c The corporation is a tax shelter and the corporation has business interest expense.				
If "Yes," complete and attach Form 8990.				
11 Does the corporation satisfy both of the following conditions?		X		
a The corporation's total receipts (see instructions) for the tax year were less than \$250,000.				
b The corporation's total assets at the end of the tax year were less than \$250,000.				
If "Yes," the corporation is not required to complete Schedules L and M-1.				

Schedule B Other Information (see instructions) (continued)		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? If "Yes," enter the amount of principal reduction ▶ \$ _____		X
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X
14a	Did the corporation make any payments in 2019 that would require it to file Form(s) 1099?	X	
	b If "Yes," did the corporation file or will it file required Form(s) 1099?	X	
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
	If "Yes," enter the amount from Form 8996, line 14 ▶ \$ _____		

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	459,536.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S))	7	
8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120-S))	8a	
	b Collectibles (28%) gain (loss)	8b	
	c Unrecaptured section 1250 gain (attach statement)	8c	
9	Net section 1231 gain (loss) (attach Form 4797)	9	
10	Other income (loss) (see instructions) ... Type ▶	10	
Deductions	11 Section 179 deduction (attach Form 4562)	11	
	12a Charitable contributions STATEMENT 4	12a	1,000.
	b Investment interest expense	12b	
	c Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	12c(2)	
d Other deductions (see instructions) Type ▶	12d		
Credits	13a Low-income housing credit (section 42(j)(5))	13a	
	b Low-income housing credit (other)	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	13c	
	d Other rental real estate credits (see instructions) Type ▶	13d	
	e Other rental credits (see instructions) Type ▶	13e	
	f Biofuel producer credit (attach Form 6478)	13f	
	g Other credits (see instructions) Type ▶	13g	
Foreign Transactions	14a Name of country or U.S. possession ▶		
	b Gross income from all sources	14b	
	c Gross income sourced at shareholder level	14c	
	Foreign gross income sourced at corporate level		
	d Reserved for future use	14d	
	e Foreign branch category	14e	
	f Passive category	14f	
	g General category	14g	
	h Other (attach statement)	14h	
	Deductions allocated and apportioned at shareholder level		
	i Interest expense	14i	
	j Other	14j	
	Deductions allocated and apportioned at corporate level to foreign source income		
	k Reserved for future use	14k	
	l Foreign branch category	14l	
	m Passive category	14m	
	n General category	14n	
	o Other (attach statement)	14o	
Other information			
p Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued ▶	14p		
q Reduction in taxes available for credit (attach statement)	14q		
r Other foreign tax information (attach statement)			

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	15a	-740.	
	b Adjusted gain or loss	15b		
	c Depletion (other than oil and gas)	15c		
	d Oil, gas, and geothermal properties - gross income	15d		
	e Oil, gas, and geothermal properties - deductions	15e		
	f Other AMT items (attach statement)	15f		
Items Affecting Shareholder Basis	16a Tax-exempt interest income	16a		
	b Other tax-exempt income	16b		
	c Nondeductible expenses	16c		
	d Distributions (attach statement if required)	16d	14,672.	
	e Repayment of loans from shareholders	16e		
Other Information	17a Investment income	17a		
	b Investment expenses	17b		
	c Dividend distributions paid from accumulated earnings and profits	17c		
	d Other items and amounts (att. stmt.)		STATEMENT 5	
Reconciliation	18 Income (loss) reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14p		18	458,536.

Schedule L	Balance Sheets per Books	Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		769,125.		359,287.
2 a	Trade notes and accounts receivable				
b	Less allowance for bad debts	()		()	
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (att. stmt.)	STATEMENT 6			399,124.
7	Loans to shareholders				
8	Mortgage and real estate loans				
9	Other investments (att. stmt.)				
10 a	Buildings and other depreciable assets	884,872.		899,872.	
b	Less accumulated depreciation	(804,378.)	80,494.	(846,947.)	52,925.
11 a	Depletable assets				
b	Less accumulated depletion	()		()	
12	Land (net of any amortization)				
13 a	Intangible assets (amortizable only)				
b	Less accumulated amortization	()		()	
14	Other assets (att. stmt.)				
15	Total assets		849,619.		811,336.
Liabilities and Shareholders' Equity					
16	Accounts payable				
17	Mortgages, notes, bonds payable in less than 1 year		107,383.		122,867.
18	Other current liabilities (att. stmt.)				
19	Loans from shareholders				
20	Mortgages, notes, bonds payable in 1 year or more		722,222.		224,591.
21	Other liabilities (att. stmt.)				
22	Capital stock				
23	Additional paid-in capital				
24	Retained earnings	STATEMENT 7	20,014.		463,878.
25	Adjustments to shareholders' equity (att. stmt.)				
26	Less cost of treasury stock	()		()	
27	Total liabilities and shareholders' equity		849,619.		811,336.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1 Net income (loss) per books	458,536.	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize): a Tax-exempt interest \$	
2 Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):			
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14p (itemize): a Depreciation \$ b Travel and entertainment \$		6 Deductions included on Schedule K, lines 1 through 12 and 14p, not charged against book income this year (itemize): a Depreciation \$	
4 Add lines 1 through 3	458,536.	7 Add lines 5 and 6	
		8 Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	458,536.

Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account (see instrs.)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1 Balance at beginning of tax year	20,014.			
2 Ordinary income from page 1, line 21	459,536.			
3 Other additions				
4 Loss from page 1, line 21	()			
5 Other reductions STATEMENT 8	(1,000.)			()
6 Combine lines 1 through 5	478,550.			
7 Distributions	14,672.			
8 Balance at end of tax year. Subtract line 7 from line 6	463,878.			

Form 1120-S (2019)

Cost of Goods Sold

(Rev. November 2018)

▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

▶ **Go to www.irs.gov/Form1125A for the latest information.**

Name TWO GUNS CONSULTING & CONSTRUCTION	Employer identification number 46-1736235
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1 Inventory at beginning of year	1	
2 Purchases	2	
3 Cost of labor	3	1,717,384.
4 Additional section 263A costs (attach schedule)	4	
5 Other costs (attach schedule) SEE STATEMENT 9	5	924,556.
6 Total. Add lines 1 through 5	6	2,641,940.
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	2,641,940.

- 9 a** Check all methods used for valuing closing inventory:
- (i) Cost
 - (ii) Lower of cost or market
 - (iii) Other (Specify method used and attach explanation) ▶ _____
- b** Check if there was a writedown of subnormal goods ▶
- c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶
- d** If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d** _____
- e** If property is produced or acquired for resale, do the rules of Section 263A apply to the entity? See instructions Yes No
- f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? Yes No
If "Yes," attach explanation.

For Paperwork Reduction Act Notice, see separate instructions.

Form 1125-A (Rev. 11-2018)

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property) OTHER

OMB No. 1545-0172

2019

Attachment
Sequence No. **179**

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return TWO GUNS CONSULTING & CONSTRUCTION	Business or activity to which this form relates OTHER DEPRECIATION	Identifying number 46-1736235
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Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	15,000.
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2019	17	27,569.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20a Class life					S/L
b 12-year			12 yrs.		S/L
c 30-year	/		30 yrs.	MM	S/L
d 40-year	/		40 yrs.	MM	S/L

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	42,569.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with 9 columns for property details and percentages.

27 Property used 50% or less in a qualified business use: Table with 9 columns for property details and percentages.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with 6 main columns: (a) Vehicle, (b) Vehicle, (c) Vehicle, (d) Vehicle, (e) Vehicle, (f) Vehicle. Includes rows 30-36 for mileage and availability questions.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

Table for Section C with 2 columns: Yes, No. Includes rows 37-41 for policy and use questions.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2019 tax year: Table with 6 columns for cost details.

43 Amortization of costs that began before your 2019 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

FORM 1120S	OTHER INCOME	STATEMENT 1
DESCRIPTION		AMOUNT
ACCRUAL TO CASH ADJUSTMENT		596.
OTHER INCOME		297,561.
TOTAL TO FORM 1120S, PAGE 1, LINE 5		298,157.

FORM 1120S	TAXES AND LICENSES	STATEMENT 2
DESCRIPTION		AMOUNT
TAXES PAID		17,947.
TOTAL TO FORM 1120S, PAGE 1, LINE 12		17,947.

FORM 1120S	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
ACCRUAL TO CASH ADJUSTMENT		17,290.
INSURANCE EXPENSE		111,387.
OFFICE EQUIPMENT		12,039.
OVERHEAD LABOR		621,754.
PROFESSIONAL FEES		23,166.
SUPPIES		674.
TRAVEL		83.
UTILITIES		12,755.
TOTAL TO FORM 1120S, PAGE 1, LINE 19		799,148.

SCHEDULE K	CHARITABLE CONTRIBUTIONS				STATEMENT 4
DESCRIPTION	NO LIMIT	50%, 60% OR 100% LIMIT	30% LIMIT	20% LIMIT	
CHARITABLE CONTRIBUTIONS		1,000.			
TOTALS TO SCHEDULE K, LINE 12A		1,000.			

SCHEDULE K	OTHER ITEMS, LINE 17D	STATEMENT 5
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DESCRIPTION	AMOUNT
SECTION 199A - ORDINARY INCOME (LOSS)	459,536.
SECTION 199A - W-2 WAGES	1,717,384.
SECTION 199A - UNADJUSTED BASIS OF ASSETS	899,872.

SCHEDULE L	OTHER CURRENT ASSETS	STATEMENT 6
------------	----------------------	-------------

DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
EMPLOYEE ADVANCE		1,000.
OTHER ASSETS		147,887.
RETAINAGE		250,237.
 TOTAL TO SCHEDULE L, LINE 6		 399,124.

SCHEDULE L	ANALYSIS OF TOTAL RETAINED EARNINGS PER BOOKS	STATEMENT 7
------------	---	-------------

DESCRIPTION	AMOUNT
BALANCE AT BEGINNING OF YEAR	20,014.
NET INCOME PER BOOKS	458,536.
DISTRIBUTIONS	-14,672.
OTHER INCREASES (DECREASES)	
 BALANCE AT END OF YEAR - SCHEDULE L, LINE 24, COLUMN (D)	 463,878.

SCHEDULE M-2	ACCUMULATED ADJUSTMENTS ACCOUNT- OTHER REDUCTIONS	STATEMENT 8
--------------	---	-------------

DESCRIPTION	AMOUNT
CHARITABLE CONTRIBUTIONS	1,000.
 TOTAL TO SCHEDULE M-2, LINE 5 - COLUMN (A)	 1,000.

FORM 1125-A

OTHER COSTS

STATEMENT 9

DESCRIPTION

AMOUNT

COST OF REVENUES

924,556.

TOTAL TO LINE 5

924,556.

Section 1.263(a)-1(f) De Minimis Safe Harbor Election

TWO GUNS CONSULTING & CONSTRUCTION
15602 NW BLVD STE E
ROBSTOWN, TX 78380

Employer Identification Number: 46-1736235

For the Year Ending December 31, 2019

TWO GUNS CONSULTING & CONSTRUCTION is making the de minimis safe harbor election under Reg. Sec. 1.263(a)-1(f).

Section 1.263(a)-3(n) Election

TWO GUNS CONSULTING & CONSTRUCTION
15602 NW BLVD STE E
ROBSTOWN, TX 78380

Employer Identification Number: 46-1736235

For the Year Ending December 31, 2019

TWO GUNS CONSULTING & CONSTRUCTION is electing to capitalize repair and maintenance costs under Reg. Sec. 1.263(a)-3(n).

**Schedule K-1
(Form 1120-S)**

2019

Final K-1 Amended K-1 OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

For calendar year 2019, or tax
year beginning _____
ending _____

**Shareholder's Share of Income, Deductions,
Credits, etc.** ▶ See separate instructions.

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) 459,536.	13	Credits
2	Net rental real estate inc (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured sec 1250 gain		
9	Net section 1231 gain (loss)		
10	Other income (loss)	15 A	Alternative min tax (AMT) items -740.
11	Section 179 deduction	16 D	Items affecting shareholder basis 14,672.
12	Other deductions A 1,000.		
		17 V *	Other information STMT
18	<input type="checkbox"/> More than one activity for at-risk purposes*		
19	<input type="checkbox"/> More than one activity for passive activity purposes*		
*See attached statement for additional information.			

Part I Information About the Corporation

A Corporation's employer identification number
46-1736235

B Corporation's name, address, city, state, and ZIP code
**TWO GUNS CONSULTING & CONSTRUCTION
15602 NW BLVD STE E
ROBSTOWN, TX 78380**

C IRS Center where corporation filed return
E-FILE

Part II Information About the Shareholder

D Shareholder's identifying number
457-63-8091

E Shareholder's name, address, city, state and ZIP code
**CHARLES LUKE DUNCAN
6720 FM 1833
ROBSTOWN, TX 78380**

F Shareholder's percentage of stock
ownership for tax year **100.000000 %**

For IRS Use Only

SCH K-1

THE SECTION 199A AMOUNTS TO BE USED IN THE CALCULATION OF THE QUALIFIED BUSINESS INCOME DEDUCTION ON YOUR 1040/1041 RETURN ARE REPORTED ON LINE 17, UNDER CODE V. PLEASE CONSULT YOUR TAX ADVISOR REGARDING THE CALCULATION OF QUALIFIED BUSINESS INCOME DEDUCTION, INCLUDING THE POSSIBLE AGGREGATIONS AND LIMITATIONS THAT MAY APPLY AND THE FILING OF THE 1.199A-4(C)(2)(I) ANNUAL DISCLOSURE STATEMENT.

SCHEDULE K-1

SECTION 199A ITEMS, BOX 17
CODE V

DESCRIPTION

AMOUNT

TRADE OR BUSINESS

ORDINARY INCOME(LOSS)	459,536.
W-2 WAGES	1,717,384.
UNADJUSTED BASIS	899,872.