	in this information to ident	ify your case:		
Uni	ted States Bankruptcy Court	for the:		
DIS	TRICT OF KANSAS			
Cas	se number (if known)	c	hapter 11	
				☐ Check if this an amended filing
V(If ma For 1.	ore space is needed, attach	on for Non-Individual n a separate sheet to this form. On the top of the document, Instructions for Bankruptcy is Southern Tan, Inc.	of any additional pages, write the debto	r's name and case number (if known)
2.	used in the last 8 years Include any assumed names, trade names and	DBA Tanworld DBA SunTan City DBA Southern Tan DBA Designer Tan		
3.	Include any assumed	DBA SunTan City DBA Southern Tan		
	Include any assumed names, trade names and doing business as names Debtor's federal Employer Identification	DBA SunTan City DBA Southern Tan DBA Designer Tan	Mailing address, if d business	ifferent from principal place of
3.	Include any assumed names, trade names and doing business as names Debtor's federal Employer Identification Number (EIN)	DBA SunTan City DBA Southern Tan DBA Designer Tan 48-1210625 Principal place of business 11212 W. 135th Street	business P.O. Box 25507	
3.	Include any assumed names, trade names and doing business as names Debtor's federal Employer Identification Number (EIN)	DBA SunTan City DBA Southern Tan DBA Designer Tan 48-1210625 Principal place of business 11212 W. 135th Street Overland Park, KS 66221	business P.O. Box 25507 Overland Park, KS	66225-5507
3.	Include any assumed names, trade names and doing business as names Debtor's federal Employer Identification Number (EIN)	DBA SunTan City DBA Southern Tan DBA Designer Tan 48-1210625 Principal place of business 11212 W. 135th Street	business P.O. Box 25507 Overland Park, KS	
3.	Include any assumed names, trade names and doing business as names Debtor's federal Employer Identification Number (EIN)	DBA SunTan City DBA Southern Tan DBA Designer Tan 48-1210625 Principal place of business 11212 W. 135th Street Overland Park, KS 66221 Number, Street, City, State & ZIP Code Johnson	P.O. Box 25507 Overland Park, KS P.O. Box, Number, St	66225-5507
3.	Include any assumed names, trade names and doing business as names Debtor's federal Employer Identification Number (EIN)	DBA SunTan City DBA Southern Tan DBA Designer Tan 48-1210625 Principal place of business 11212 W. 135th Street Overland Park, KS 66221 Number, Street, City, State & ZIP Code	P.O. Box 25507 Overland Park, KS P.O. Box, Number, St Location of principa place of business	66225-5507 reet, City, State & ZIP Code

■ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify:

Type of debtor

Deb	tor	Southern Tan, Inc.					Case number (if known	o)	
		Name							
11.		is the case filed in	Che	ck al	that apply:				
	this	district?					I place of business, or principal assets for a longer part of such 180 days than	in this district for 180 days immediately	
				•			r's affiliate, general partner, or partners	•	
				,,,			To annually, general partition, or partitions	with to perfairing in time district.	
12. Does the debtor own or have possession of any									
	real	property or personal perty that needs	ΠY	'es.	Answer below for each p	property t	that needs immediate attention. Attach	additional sheets if needed.	
		ediate attention?			Why does the property	need in	nmediate attention? (Check all that ap	oply.)	
					☐ 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 physic	ally secu	red or protected from the weather.		
							or assets that could quickly deteriorate of at, dairy, produce, or securities-related	or lose value without attention (for example, assets or other options).	
					☐ Other				
					Where is the property?	•			
						N	Number, Street, City, State & ZIP Code		
					Is the property insured	l?			
					□ No				
					☐ Yes. Insurance age	ency			
					Contact name				
					Phone	_			
		Statistical and admini	istrati	ive ir	formation				
13.	Deb	tor's estimation of		С	heck one:				
	avai	lable funds			I Funds will be available	for distrib	oution to unsecured creditors.		
					After any administrative	ovnonce	es are paid, no funds will be available to	o uncocurad craditors	
				_	Alter any administrative	expense	es are paid, no idilus will be available to	o unsecured creditors.	
14.		mated number of	1	-49			1 ,000-5,000	1 25,001-50,000	
	crec	litors	□ 5	0-99			<u></u> 5001-10,000	<u> </u>	
				00-1			□ 10,001-25,000	☐ More than100,000	
			□ 2	00-9	99				
15.	Esti	mated Assets	□ \$	0 - \$	50,000		☐ \$1,000,001 - \$10 million	☐ \$500,000,001 - \$1 billion	
			□\$	50,0	01 - \$100,000		☐ \$10,000,001 - \$50 million	☐ \$1,000,000,001 - \$10 billion	
					001 - \$500,000		□ \$50,000,001 - \$100 million	□ \$10,000,000,001 - \$50 billion	
			\$	500,	001 - \$1 million		☐ \$100,000,001 - \$500 million	☐ More than \$50 billion	
16.	Esti	mated liabilities	₽.\$	0 - \$	50,000		□ \$1,000,001 - \$10 million	☐ \$500,000,001 - \$1 billion	
					01 - \$100,000		□ \$10,000,001 - \$50 million	□ \$1,000,000,001 - \$10 billion	
					001 - \$500,000		☐ \$50,000,001 - \$100 million	□ \$10,000,000,001 - \$50 billion	
			\$	500,	001 - \$1 million		□ \$100,000,001 - \$500 million	☐ More than \$50 billion	

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 trued and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 6, 2016

MM / DD / YYYY

KS#19538; MO#52343 Bar number and State

X	🗶 /s/ David Henshaw		David Henshaw	
	Signat	ure of authorized representative of debtor	Printed name	
	Title	President		

18. Sigı	nature	of	attorne	١
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Date	December 6, 2016
	MM / DD / YYYY
Email address	

In re	Southern Tan, Inc.		Case No.	
		D 1 ()		

Debtor(s)

FORM 1. VOLUNTARY PETITION Attachment A

Debtor also conducts business at the following addresses:

6501 W. 119th Street Overland Park, KS 66209

13511 S. Mur-Len Road, #132 Olathe, KS 66062

Fill in this information to identify the case:	
Debtor name Southern Tan, Inc.	
United States Bankruptcy Court for the: DISTRICT OF KANSAS	☐ Check if this is an
Case number (if known):	amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
		and government contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Internal Revenue Service Attn: Insolvency/Advisory Mail Stop 5334 LSM 2850 NE Independence Ave Lees Summit, MO 64064		720 940, 941, 1120 Taxes due	Disputed			\$720,000.00
Kansas Department of Revenue Civil Tax Enforcement PO Box 12005 Topeka, KS 66612-2005		KS sales, withholding, consumerc compensating use taxes due	Disputed			\$104,510.81
Kansas Department of Labor Attn: Legal Services 401 SW Topeka Blvd Topeka, KS 66603-3182		Employment taxes due	Disputed			\$28,230.26
135 Land 13725 W. 109th Street Suite 104 Lenexa, KS 66215		Unpaid Rent				\$17,842.00
Hannay Realty Advisors 1700 Broadway, #650 Denver, CO 80290		Unpaid Rent				\$11,755.11
Sante Fe Square Investors, LLC c/o LANE4 Management, Inc. 4705 Central Street Kansas City, MO 64112		Business debt				\$11,082.72

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

page 1

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Best Case Bankruptcy

Debtor Southern Tan, Inc. Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.			
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim	
KCP&L PO Box 219330 Kansas City, MO 64121		Olathe 131A				\$7,261.84	
KCP&L PO Box 219330 Kansas City, MO 64121		Nieman				\$6,477.57	
Heartland Tanning Supplies 4251 NE Port Drive Lenexa, KS 66285-5674		Business debt				\$5,897.37	
Omaha Neon Sign Company 1120 N. 18th Street Omaha, NE 68102		Business debt				\$5,366.55	
Heart of America Service Co. P.O. Box 156774 Lenexa, KS 66285-5674		Business debt				\$4,880.00	
KCP&L PO Box 219330 Kansas City, MO 64121		Service at 6501 W. 119th				\$4,595.18	
KCP&L PO Box 219330 Kansas City, MO 64121		Olathe 132				\$1,879.02	
PayPal Attn: Legal Department/Civil 2211 N. 1st San Jose, CA 95131		Business debt				\$1,830.00	
Krieger Law Firm 100 E. Park Street Suite 204 Olathe, KS 66061		Business debt				\$1,799.50	
KCP&L PO Box 219330 Kansas City, MO 64121		Service at 6507 W. 119th				\$1,106.23	
Argo Networks, Inc. 600 Distillery Commons Suite 150 Louisville, KY 40206		Business debt				\$1,012.70	

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

Debtor	Southern Tan, Inc.	Case number (if known)	
	Name		

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	If the claim is fully unsecured, fill in only unsecured claim amount. If		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112		Business debt				\$1,000.00
Douthit Frets et al 5250 W 116th Place, Ste 400 Leawood, KS 66211		Business debt				\$885.33
KCP&L PO Box 219330 Kansas City, MO 64121		Service at 6509 W. 119th				\$544.91

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assests and prope which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contror unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, we the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asses schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. Part 1: Cash and cash equivalents 1. Does the debtor have any cash or cash equivalents? No. Go to Part 2. Yes Fill in the information below. All cash or cash equivalents owned or controlled by the debtor Current value of debtor's interest. Cash on hand Checking, savings, money market, or financial brokerage accounts (Identify all) Name of institution (bank or brokerage firm) Type of account number Checking 3776 \$16,50	Official Sched Disclose all properties or unexpired Be as completed the debtor's additional should be considered. For Part 1 the schedule or debtor's interpretations.	Form 206A/B ule A/B: Assets - Real are property, real and personal, which the debtor own to book value, such as fully depreciated assets of leases. Also list them on Schedule G: Executory enter and accurate as possible. If more space is new the name and case number (if known). Also identify the name and case number (if known). Also identify the name and case number (if known) are the name and case numb	nd Personal	roperty as any other legal, equitable, tor's own benefit. Also includ talized. In Schedule A/B, list a Leases (Official Form 206G). eet to this form. At the top of a which the additional informate pertinent part. arate supporting schedules, stategory. List each asset only	amended filing 12/15 or future interest. le assets and properties any executory contracts any pages added, write ation applies. If an such as a fixed asset once. In valuing the
Official Form 206A/B Schedule A/B: Assets - Real and Personal Property 12/P Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property, real and personal, which the debtor owns or in which the debtor's own benefit. Also include assets and prope which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contror or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, we the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asses schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. No. Go to Part 2. Yes Fill in the information below. All cash or cash equivalents owned or controlled by the debtor See Fill in the information below. All cash or cash equivalents owned or controlled by the debtor See Fill in the information below. See Fill in the informati	Official Sched Disclose all produce all pr	Form 206A/B ule A/B: Assets - Real ar property, real and personal, which the debtor own property in which the debtor holds rights and pown property in which the debtor holds rights and pown property in which the debtor holds rights and pown property in which the debtor holds rights and pown property in which the debtor holds rights and pown property in which the debtor holds rights and pown property in which the debtor holds rights and pown property in which the debtor own property in which the debtor holds rights and pow property in which the	nd Personal	roperty as any other legal, equitable, tor's own benefit. Also includ talized. In Schedule A/B, list a Leases (Official Form 206G). eet to this form. At the top of a which the additional informate pertinent part. arate supporting schedules, stategory. List each asset only	amended filing 12/15 or future interest. le assets and properties any executory contracts any pages added, write ation applies. If an such as a fixed asset once. In valuing the
Official Form 206A/B Schedule A/B: Assets - Real and Personal Property 12/ Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and prope which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contror unexpired leases. Also list them on Schedule 6: Executory Contracts and Unexpired Leases (Official Form 206G). Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, we the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asses schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest. do not deduct the value of secured claims. See the instructions to understand the terms used in this form. Part 1: Cash and cash equivalents Does the debtor have any cash or cash equivalents? Current value of debtor's interest. All cash or cash equivalents owned or controlled by the debtor Current value of debtor's interest. Current value of debtor's interest. All cash or cash equivalents owned or controlled by the debtor. Current value of debtor's interest.	Official Sched Disclose all produce all produce all produce all produce all produce and pr	Form 206A/B ule A/B: Assets - Real ar property, real and personal, which the debtor own property in which the debtor holds rights and pown property in which the debtor holds rights and pown property in which the debtor holds rights and pown property in which the debtor holds rights and pown property in which the debtor holds rights and pown property in which the debtor own property in which	ns or in which the debtor havers exercisable for the debtor assets that were not capit and a contracts and Unexpired and the form and line number to tachment in the total for the category or attach separate asset in a particular of the category or attach separate category or attach	roperty as any other legal, equitable, tor's own benefit. Also includ talized. In Schedule A/B, list a Leases (Official Form 206G). eet to this form. At the top of a which the additional informate pertinent part. arate supporting schedules, stategory. List each asset only	amended filing 12/15 or future interest. le assets and properties any executory contracts any pages added, write ation applies. If an such as a fixed asset once. In valuing the
Official Form 206A/B Schedule A/B: Assets - Real and Personal Property 12/ Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and proper which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contror unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, we the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. Part 1: Cash and cash equivalents 1. Does the debtor have any cash or cash equivalents? One of the part 2. Yes Fill in the information below. All cash or cash equivalents owned or controlled by the debtor Current value of debtor's interest. Str. Checking, savings, money market, or financial brokerage accounts (Identify all) Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number 1. ANB Bank Checking Checking 1. ANB Bank Checking 1. ANB Bank	Disclose all produced all produ	ule A/B: Assets - Real ar property, real and personal, which the debtor own operty in which the debtor holds rights and pown to book value, such as fully depreciated assets of leases. Also list them on Schedule G: Executory ete and accurate as possible. If more space is negate and case number (if known). Also identify the leet is attached, include the amounts from the attached include the amounts from the attached include the asset under the appropriate depreciation schedule, that gives the details for erest, do not deduct the value of secured claims. Cash and cash equivalents	ns or in which the debtor havers exercisable for the debtor assets that were not capit and a contracts and Unexpired and the form and line number to tachment in the total for the category or attach separate asset in a particular of the category or attach separate category or attach	roperty as any other legal, equitable, tor's own benefit. Also includ talized. In Schedule A/B, list a Leases (Official Form 206G). eet to this form. At the top of a which the additional informate pertinent part. arate supporting schedules, stategory. List each asset only	amended filing 12/15 or future interest. le assets and properties any executory contracts any pages added, write ation applies. If an such as a fixed asset once. In valuing the
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Schedule A/B: Assets - Real and Personal Property Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and prope which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contror unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, we the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asses schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. Part 1 Cash and cash equivalents Does the debtor have any cash or cash equivalents? No. Go to Part 2. Yes Fill in the information below. All cash or cash equivalents owned or controlled by the debtor Current value of debtor's interest. Carrent value of debtor's interest. Current value of debtor's interest.	Disclose all produced all produ	ule A/B: Assets - Real ar property, real and personal, which the debtor own operty in which the debtor holds rights and pown to book value, such as fully depreciated assets of leases. Also list them on Schedule G: Executory ete and accurate as possible. If more space is negate and case number (if known). Also identify the leet is attached, include the amounts from the attached include the amounts from the attached include the asset under the appropriate depreciation schedule, that gives the details for erest, do not deduct the value of secured claims. Cash and cash equivalents	ns or in which the debtor havers exercisable for the debtor assets that were not capit and a contracts and Unexpired and the form and line number to tachment in the total for the category or attach separate asset in a particular of the category or attach separate category or attach	as any other legal, equitable, tor's own benefit. Also includ talized. In Schedule A/B, list a Leases (Official Form 206G). eet to this form. At the top of a by which the additional informate pertinent part. arate supporting schedules, stategory. List each asset only	or future interest. le assets and properties any executory contracts any pages added, write ation applies. If an such as a fixed asset once. In valuing the
Schedule A/B: Assets - Real and Personal Property Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and prope which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contror unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, we the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asses schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. Part 1 Cash and cash equivalents Does the debtor have any cash or cash equivalents? No. Go to Part 2. Yes Fill in the information below. All cash or cash equivalents owned or controlled by the debtor Current value of debtor's interest. Carrent value of debtor's interest. Current value of debtor's interest. Current value of debtor's interest. ANB Bank Checking savings, money market, or financial brokerage accounts (Identify all) Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number	Disclose all produced all produ	ule A/B: Assets - Real ar property, real and personal, which the debtor own operty in which the debtor holds rights and pown to book value, such as fully depreciated assets of leases. Also list them on Schedule G: Executory ete and accurate as possible. If more space is negate and case number (if known). Also identify the leet is attached, include the amounts from the attached include the amounts from the attached include the asset under the appropriate depreciation schedule, that gives the details for erest, do not deduct the value of secured claims. Cash and cash equivalents	ns or in which the debtor havers exercisable for the debtor assets that were not capit and a contracts and Unexpired and the form and line number to tachment in the total for the category or attach separate asset in a particular of the category or attach separate category or attach	as any other legal, equitable, tor's own benefit. Also includ talized. In Schedule A/B, list a Leases (Official Form 206G). eet to this form. At the top of a by which the additional informate pertinent part. arate supporting schedules, stategory. List each asset only	or future interest. le assets and properties any executory contracts any pages added, write ation applies. If an such as a fixed asset once. In valuing the
Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and prope which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contror unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, we the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part. For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed assesschedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form. Part 1: Cash and cash equivalents 1. Does the debtor have any cash or cash equivalents? Yes Fill in the information below. All cash or cash equivalents owned or controlled by the debtor Current value of debtor's interest. Cash on hand Checking, savings, money market, or financial brokerage accounts (Identify all) Name of institution (bank or brokerage firm) Type of account number Checking 3776 \$16,50	Disclose all princlude all pri	property, real and personal, which the debtor own operty in which the debtor holds rights and pown to book value, such as fully depreciated assets of leases. Also list them on <i>Schedule G: Executory</i> sete and accurate as possible. If more space is negative and case number (if known). Also identify the et is attached, include the amounts from the attached property and preciation schedule, that gives the details for erest, do not deduct the value of secured claims. Cash and cash equivalents	ns or in which the debtor havers exercisable for the debtor assets that were not capit and a contracts and Unexpired and the form and line number to tachment in the total for the category or attach separate asset in a particular of the category or attach separate category or attach	as any other legal, equitable, tor's own benefit. Also includ talized. In Schedule A/B, list a Leases (Official Form 206G). eet to this form. At the top of a by which the additional informate pertinent part. arate supporting schedules, stategory. List each asset only	or future interest. le assets and properties any executory contracts any pages added, write ation applies. If an such as a fixed asset once. In valuing the
2. Cash on hand Checking, savings, money market, or financial brokerage accounts (Identify all) Name of institution (bank or brokerage firm) Type of account number 3.1. ANB Bank Checking 3776 \$16,50	□ No. Go ■ Yes Fill	o to Part 2. I in the information below.	obtor		Current value of
Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number 3.1. ANB Bank Checking 3776 \$16,50			ebtor		
				3	
3.2 Commerce Bank Checking 6876 \$25	3.1.	ANB Bank	Checking	3776	\$16,506.78
	3.2.	Commerce Bank	Checking	6876	\$250.00
3.3. Missouri Bank Checking 2885 \$20	3.3.	Missouri Bank	Checking	2885	\$200.00
3.4. UMB Checking 8059 \$5	3.4.	UMB	Checking	8059	\$50.00
3.5. Commerce Bank Checking 2902 \$25		Commerce Bank	Checking	2902	\$250.00

Other cash equivalents (Identify all)

Total of Part 1. 5.

Official Form 206A/B

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80. Schedule A/B Assets - Real and Personal Property \$17,976.78

page 1

Best Case Bankruptcy

Debtor	_	Southern Tan, Inc. (Case number (If known)
Part 2:		Deposits and Prepayments ebtor have any deposits or prepayments?	
		to Part 3. in the information below.	
7.	Dep	osits, including security deposits and utility deposits cription, including name of holder of deposit	
	7.1.	KCPL Deposit at 6507 W. 119th Street - Acct. 6093-03-4634	\$1,320.00
	7.2.	KCPL Deposit at 6509 W. 119th Street - Acct. 6169-03-3532	\$200.00
	7.3.	KCPL Deposit at 13511 S. Mur-Len Rd. #131 - Acct. 6233-30-637	6 \$4,502.00
	7.4.	KCPL Deposit at 13511 S. Mur-Len Rd. #132 - Acct. 3237-65-856	2 \$3,852.00
	7.5.	KCPL Deposit at 11216 W. 135th Street - Acct. 6444-65-5978	\$4,519.00
	7.6.	Kansas Gas Service - 6501 W. 119th Street	\$215.00
	7.7.	Lane 4 - Rent deposit - Olathe	\$1,873.75
	7.8.	135 Land - Rent deposit - Overland Park	\$3,966.25
	7.9.	Deposit on lease with JK Capital for tanning equipment. Debtor is the financed purchase price, at which time the deposit will be retu	
8.		payments, including prepayments on executory contracts, leases, insur- cription, including name of holder of prepayment	
	8.1.	Franchise fee prepaid expense - owed by Sun Tan City Franchisin be uncollectible due to Debtor's default in terms of agreement	ng \$37,500.00 - believed to \$0.00
	8.2.	Prepaid lease expense 2279 - value as of 8/31/16 Balance Sheet	\$8,117.22

Debtor	Southern Tan, Inc.		Case	number (If known)	
9.	Total of Part 2. Add lines 7 through 8. Copy	the total to line 81.		_	\$61,565.22
Part 3:	Accounts receivable				
10. Does	s the debtor have any accou	nts receivable?			
	o. Go to Part 4.				
■ Ye	es Fill in the information below	<i>'</i> .			
11.	Accounts receivable				
	11a. 90 days old or less:	12,000.00	-	0.00 =	\$12,000.00
	f	ace amount	doubtful or uncollect	ible accounts	
	11a. 90 days old or less:	37,000.00 face amount	doubtful or uncollect	6,000.00 =	\$31,000.00
12.	Total of Part 3. Current value on lines 11a +	11b = line 12. Copy the total t	to line 82.		\$43,000.00
	o. Go to Part 5. es Fill in the information below				
Part 5:	Inventory, excluding ag	riculture assets ory (excluding agriculture as	sets)?		
	o. Go to Part 6.	3.3	· · · · · ·		
	es Fill in the information below	<i>'</i> .			
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including	goods held for resale			
22.	Other inventory or supplies Inventory - W. 119th - value as of 8/31/16	s			
	Balance Sheet	5/31/16	\$6,284.41	Average cost	\$6,284.41
	Inventory - Olathe - value as of 8/31/16 Balance Sheet	5/31/16	\$4,468.88	Average cost	\$4,468.88
	Inventory - Neiman	5/31/16	\$4,252.32	Average cost	\$4,252.32

Debto	Southern Tan, Inc.	Case	e number (If known)	
23.	Total of Part 5. Add lines 19 through 22. Copy the total to line 84.		_	\$15,005.61
24.	Is any of the property listed in Part 5 perishable?	?		
	■ No			
	☐ Yes			
25.	Has any of the property listed in Part 5 been pure No	chased within 20 days before th	ne bankruptcy was filed?	
		ation method	Current Value	
26.	Has any of the property listed in Part 5 been app	raised by a professional within	the last year?	
	■ No □ Yes			
Part 6:	Farming and fishing-related assets (other tha	an titled motor vehicles and lan	d)	
	s the debtor own or lease any farming and fishing			
■ N	o. Go to Part 7.			
	es Fill in the information below.			
Part 7:	Office furniture, fixtures, and equipment; and s the debtor own or lease any office furniture, fixture.		37	
_	•	o, oqpo, o. oooo	•	
	o. Go to Part 8. es Fill in the information below.			
Part 8:	Machinery, equipment, and vehicles s the debtor own or lease any machinery, equipment	aut anushisland		
_		int, or venicles?		
	o. Go to Part 9. es Fill in the information below.			
	General description	Net book value of	Valuation method used	Current value of
	Include year, make, model, and identification number (i.e., VIN, HIN, or N-number)		for current value	debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers,	, and titled farm vehicles		
	47.1. Utility Trailer; purchased 2016 - value a 8/31/16 Balance Sheet	\$2,500.00		\$2,000.00
48.	Watercraft, trailers, motors, and related accesso floating homes, personal watercraft, and fishing vess		otors,	
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (exclumachinery and equipment)	_		
	Equipment - value as of 8/31/16 Balance Shee all three locations.	et - \$478,470.32		\$478,470.32
51.	Total of Part 8.			\$480,470.32

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

page 4

Best Case Bankruptcy

Add lines 47 through 50. Copy the total to line 87.

Debtor		outhern Tan, Inc.		Case	number (If known)		
52.	Is a depreciation schedule available for any of the property listed in Part 8? ■ No □ Yes						
53.	Has any of the property listed in Part 8 been appraised by a professional within the last year? ■ No □ Yes						
Part 9:		eal property ebtor own or lease any real	nronorty?				
_		o Part 10.	property?				
		the information below.					
55.	Any b	ouilding, other improved real	estate, or land which	n the debtor owns or in wh	nich the debtor has an inte	rest	
	prope Includ descri Parce of prop acreas apartn availa	e street address or other ption such as Assessor I Number (APN), and type perty (for example, ge, factory, warehouse, ment or office building, if ble.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
	55.1.	Leased real estate at 6501 W. 119th Street, Overland Park, KS 66209; See Schedule G	Debtor leases real estate	Unknown		Unknown	
	55.2.	Leased real estate at 11212 W. 135th Street, Overland Park, KS 66221 (aka Overland Park); See Schedule G	Debtor leases real estate	Unknown		Unknown	
	55.3.	Leased real estate at 13511 S. Mur-Len Road, Ste. 132, Olathe, KS 66062 (aka Olathe); See Schedule G	Debtor leases real estate	Unknown		Unknown	
56.	Add th	of Part 9. ne current value on lines 55.1 the total to line 88.	through 55.6 and entric	es from any additional sheet	ts.	\$0.00	
57.	Is a depreciation schedule available for any of the property listed in Part 9? ■ No □ Yes						
58.	Has any of the property listed in Part 9 been appraised by a professional within the last year? ■ No □ Yes						
Part 10: 59. Doe s		tangibles and intellectual pr ebtor have any interests in i		tual property?			

Official Form 206A/B

Schedule A/B Assets - Real and Personal Property

Debtor	Southern Tan, Inc.	Case	number (If known)	
Пм	o. Go to Part 11.			
	es Fill in the information below.			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
61.	Internet domain names and websites www.mydesignertan.com	\$25.00		\$25.00
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilations Customer list	\$0.00		Unknown
64.	Other intangibles, or intellectual property			
65.	Goodwill Company Goodwill - value as of 8/31/16 Balance Sheet	Unknown	N/A	Unknown
66.	Total of Part 10.			\$25.00
	Add lines 60 through 65. Copy the total to line 89.			Ψ20.00
67.	Do your lists or records include personally identifiable ■ No □ Yes	information of customers	s (as defined in 11 U.S.C.§§ 1	01(41A) and 107 ?
68.	Is there an amortization or other similar schedule available.	able for any of the proper	rty listed in Part 10?	
	■ No □ Yes			
69.	Has any of the property listed in Part 10 been appraised	d by a professional withir	n the last year?	
	■ No □ Yes			
Part 11:				
0. Does Inclu	is the debtor own any other assets that have not yet beer de all interests in executory contracts and unexpired leases by Go to Part 12.		this form.	
□Ye	es Fill in the information below.			

Debtor	Southern Tan, Inc.	Case number (If known)
	Name	

Summary

Part 12:

In Part 12 copy all of the totals from the earlier parts of the form						
	Type of property	Current value of personal property	Current value of reproperty	al		
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1	\$17,976.78				
81.	Deposits and prepayments. Copy line 9, Part 2.	\$61,565.22				
82.	Accounts receivable. Copy line 12, Part 3.	\$43,000.00				
83.	Investments. Copy line 17, Part 4.	\$0.00				
84.	Inventory. Copy line 23, Part 5.	\$15,005.61				
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00				
86.	Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$0.00				
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$480,470.32				
88.	Real property. Copy line 56, Part 9	>		\$0.00		
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$25.00				
90.	All other assets. Copy line 78, Part 11.	+\$0.00				
91.	Total. Add lines 80 through 90 for each column	\$618,042.93	+ 91b.	\$0.00		
92.	Total of all property on Schedule A/B. Add lines 91a+91b=92			\$618,042.93		

Fill i	n this information to identify the o	case:		
Debt	or name Southern Tan, Inc.			
Unite	ed States Bankruptcy Court for the:	DISTRICT OF KANSAS		
Cooo	number (if known)			
Case	e number (if known)			Check if this is an
				amended filing
Offic	cial Form 206D			
		Who Have Claims Secured by Pro	operty	12/15
	complete and accurate as possible.			
	any creditors have claims secured by	debtor's property?		
	\beth No. Check this box and submit pa	age 1 of this form to the court with debtor's other schedules.	Debtor has nothing else to	report on this form.
	Yes. Fill in all of the information b	elow.		
Part	1: List Creditors Who Have Se	cured Claims		
2. Lis	t in alphabetical order all creditors wh	no have secured claims. If a creditor has more than one secured	Column A	Column B
claim,	, list the creditor separately for each clain	n.	Amount of claim	Value of collateral that supports this
			Do not deduct the value	claim
2.1	135 Land	Describe debtor's property that is subject to a lien	of collateral. \$14,386.85	Unknown
·	Creditor's Name	Leased real estate at 11212 W. 135th Street,		
	13725 W. 109th Street Suite 104	Overland Park, KS 66221 (aka Overland Park);		
	Lenexa, KS 66215	See Schedule G		
•	Creditor's mailing address	Describe the lien		
		Real Estate Lease		
		Is the creditor an insider or related party?		
-		No No		
	Creditor's email address, if known	☐ Yes Is anyone else liable on this claim?		
	Date debt was incurred	No		
	September 2016	☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
	Last 4 digits of account number	Tes. Till out ocheune Tr. Codeniors (Citician Citin 2001)		
-	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply		
	■ No	☐ Contingent		
	☐ Yes. Specify each creditor,	Unliquidated		
	including this creditor and its relative priority.	☐ Disputed		
2.2	Hannay Realty Advisors	Describe debtor's property that is subject to a lien	\$8,198.85	Unknown
•	Creditor's Name	Leased real estate at 6501 W. 119th Street,		
	1700 Broadway, Ste. 404 Denver, CO 80290	Overland Park, KS 66209; See Schedule G		
-	Creditor's mailing address	Describe the lien		
		Real Estate Lease		
		Is the creditor an insider or related party?		
-	Creditor's email address, if known	■ No □ Yes		
	S. Santoi o omaii additoso, ii NIOWII	Is anyone else liable on this claim?		
	Date debt was incurred	■ No		
	September 2016	☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
	Last 4 digits of account number	2001)		
-	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply		

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

page 1 of 3

Debto	or Southern Tan, Inc.	Case number	(if know)	
	Name			
	■ No	☐ Contingent		
	Yes. Specify each creditor,	☐ Unliquidated		
	including this creditor and its relative priority.	·		
	JK Capital Inc.	Describe debtor's property that is subject to a lien	\$4,000.00	\$33,000.00
	Creditor's Name	Deposit on lease with JK Capital for tanning equipment. Debtor is in its final months of paying the financed purchase price, at which time the		
	1 Walter Dratz Drive Jonesboro, AR 72401	deposit will be returned.		
_	Creditor's mailing address	Describe the lien		
		Lease #2279 Is the creditor an insider or related party? ■ No		
-	Creditor's email address, if known	Yes Is anyone else liable on this claim?		
	Date debt was incurred	■ No		
	June, 2011 Last 4 digits of account number	☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply		
	■ No	Contingent		
	☐ Yes. Specify each creditor, including this creditor and its relative priority.	☐ Unliquidated ☐ Disputed		
2.4 JI	JK Capital Inc.	Describe debtor's property that is subject to a lien	\$4,000.00	\$478,470.32
	Creditor's Name	Equipment - value as of 8/31/16 Balance Sheet -		
	1 Walter Dratz Drive Jonesboro, AR 72401	all three locations.		
	Creditor's mailing address	Describe the lien		
		Is the creditor an insider or related party? ■ No		
-	Creditor's email address, if known	Yes Is anyone else liable on this claim?		
	Date debt was incurred	■ No □ Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Last 4 digits of account number	Tes. Fill out <i>Schedule H. Codebiols</i> (Official Form 2006)		
	Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply Contingent		
		☐ Unliquidated		
	☐ Yes. Specify each creditor, including this creditor and its relative priority.			
2.5	LANE4 Property Group	Describe debtor's property that is subject to a lien	\$5,541.36	Unknown
	Creditor's Name	Leased real estate at 13511 S. Mur-Len Road, Ste. 132, Olathe, KS 66062 (aka Olathe); See		
	4705 Central Street Kansas City, MO 64112	Schedule G		
_	Creditor's mailing address	Describe the lien		
		Real Estate Lease		
		Is the creditor an insider or related party?		
		■ No		

Official Form 206D

Additional Page of Schedule D: Creditors Who Have Claims Secured by Property

Debtor	Southern Tan, Inc.	Case	e number (if know)			
	Name					
Cre	editor's email address, if known	☐ Yes Is anyone else liable on this claim?				
Da	te debt was incurred	■ No				
	eptember 2016 st 4 digits of account number	☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H)				
	o multiple creditors have an erest in the same property?	As of the petition filing date, the claim is: Check all that apply				
	No	Contingent				
inc	Yes. Specify each creditor, luding this creditor and its relative ority.	☐ Unliquidated ☐ Disputed				
	_	Column A, including the amounts from the Additional a Debt Already Listed in Part 1	Page, if any. \$36,127.06			
	phabetical order any others who mes of claims listed above, and attor	uust be notified for a debt already listed in Part 1. Exam neys for secured creditors.	ples of entities that may be listed ar	e collection agencies,		
	ers need to notified for the debts li ame and address	sted in Part 1, do not fill out or submit this page. If addi	tional pages are needed, copy this On which line in Part 1 did you enter the related creditor?	page. Last 4 digits of account number for this entity		

Fill in	this information to identify the case:		1	
Debto	r name Southern Tan, Inc.			
United	d States Bankruptcy Court for the: DISTRIC	CT OF KANSAS		
	· ,			
Case	number (if known)		☐ Check if	f this is an
			amende	d filing
Offic	cial Form 206E/F			
		no Have Unsecured Claims		12/15
List the Person	e other party to any executory contracts or unex lal Property (Official Form 206A/B) and on Schele boxes on the left. If more space is needed for I	or creditors with PRIORITY unsecured claims and Part 2 for credito spired leases that could result in a claim. Also list executory contra dule G: Executory Contracts and Unexpired Leases (Official Form 2 Part 1 or Part 2, fill out and attach the Additional Page of that Part i ecured Claims	acts on <i>Schedule A/B: A</i> 206G). Number the enti	Assets - Real and
1.	Do any creditors have priority unsecured claim No. Go to Part 2.	ns r (See 11 U.S.C. § 507).		
	Yes. Go to line 2.			
2.	List in alphabetical order all creditors who ha with priority unsecured claims, fill out and attach	we unsecured claims that are entitled to priority in whole or in part the Additional Page of Part 1.	. If the debtor has more	than 3 creditors
			Total claim	Priority amount
2.1	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$720,000.00	\$600,000.00
	Internal Revenue Service	Check all that apply.		
	Attn: Insolvency/Advisory Mail Stop 5334 LSM	☐ Contingent ☐ Unliquidated		
	2850 NE Independence Ave	■ Disputed		
	Lees Summit, MO 64064	=		
	Date or dates debt was incurred 2008-2016	Basis for the claim: 720 940, 941, 1120 Taxes due		
	Last 4 digits of account number 0625	Is the claim subject to offset?	_	
	Specify Code subsection of PRIORITY	■ No		
	unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	☐ Yes		
2.2	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$28,230.26	\$28,230.26
2.2	Kansas Department of Labor	Check all that apply.	Ψ20,230.20	Ψ20,230.20
	Attn: Legal Services	Contingent		
	401 SW Topeka Blvd Topeka, KS 66603-3182	Unliquidated		
	торека, ко оббоз-этог	Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	2010-2016	Employment taxes due	_	
	Last 4 digits of account number $\underline{0625}$	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No		
	a	Yes		

Debtor	Southern Tan, Inc.	Case number (if known)				
2.3	Name Priority creditor's name and mailing address Kansas Department of Revenue Civil Tax Enforcement PO Box 12005 Topeka, KS 66612-2005	As of the petition filing dat Check all that apply. Contingent Unliquidated Disputed	e, the claim is:	\$104,510.81	\$104,510.81	
	Date or dates debt was incurred 2007-2012	Basis for the claim: KS sales, withholdin use taxes due	g, consumerc compensating			
	Last 4 digits of account number 0625	Is the claim subject to offs	et?	-		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	■ No □ Yes				
Part 2: 3.	List All Creditors with NONPRIORITY Un List in alphabetical order all of the creditors with out and attach the Additional Page of Part 2.		aims. If the debtor has more than 6 credit		ecured claims, fill	
	Name i site and its also assessed as all in a state of the same is a state of the same in the same is a state of the same in the same is a state of the same in the same is a state of the same in the same is a state of the same in the same is a state of the same in the same is a state of the same in the same is a state of the same in the same is a state of the same in the same	A	strice filling data the plainting of the strice			
3.1	Nonpriority creditor's name and mailing address 135 Land 13725 W. 109th Street Suite 104 Lenexa, KS 66215 Date(s) debt was incurred _ Last 4 digits of account number _	☐ Continger☐ Unliquida☐ Disputed☐ Basis for the		hat apply.	\$17,842.00	
	Nonpriority creditor's name and mailing address Argo Networks, Inc. 600 Distillery Commons Suite 150 Louisville, KY 40206 Date(s) debt was incurred _ Last 4 digits of account number _	☐ Continger☐ Unliquida☐ Disputed☐ Basis for the		hat apply.	\$1,012.70	
	Nonpriority creditor's name and mailing address City of Overland Park City Clerk PO Box 25707 Dept. 142 Overland Park, KS 66225-5707 Date(s) debt was incurred _ Last 4 digits of account number _	☐ Continger☐ Unliquida☐ Disputed		· · · · · · · · · · · · · · · · · · ·	\$210.00	
	Nonpriority creditor's name and mailing address Douthit Frets et al 5250 W 116th Place, Ste 400 Leawood, KS 66211 Date(s) debt was incurred _ Last 4 digits of account number _	☐ Continger☐ Unliquida☐ Disputed☐ Basis for the		hat apply.	\$885.33	
	Nonpriority creditor's name and mailing address Hannay Realty Advisors 1700 Broadway, #650 Denver, CO 80290 Date(s) debt was incurred _ Last 4 digits of account number _	☐ Continger☐ Unliquida☐ Disputed☐ Basis for the		hat apply.	\$11,755.11	

Official Form 206 E/F

Debto	Southern Tan, Inc.	Case number (if known)	
3.6	Nonpriority creditor's name and mailing address Heart of America Service Co.	As of the petition filing date, the claim is: Check all that apply. ———————————————————————————————————	\$4,880.00
	P.O. Box 156774 Lenexa, KS 66285-5674	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Business debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.7	Nonpriority creditor's name and mailing address Heartland Tanning Supplies	As of the petition filing date, the claim is: Check all that apply.	\$5,897.37
	4251 NE Port Drive	☐ Unliquidated	
	Lenexa, KS 66285-5674	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Business debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
	Stephanie Henshaw 10822 King Street	☐ Contingent	
	Overland Park, KS 66221	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	_	
		Is the claim subject to offset? ■ No □ Yes	
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,595.18
	KCP&L PO Box 219330	☐ Contingent	
	Kansas City, MO 64121	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred	·	
	Last 4 digits of account number _	Basis for the claim: Service at 6501 W. 119th	
		Is the claim subject to offset? ■ No □ Yes	
3.10	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,106.23
	KCP&L PO Box 219330	☐ Contingent	
	Kansas City, MO 64121	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: Service at 6507 W. 119th	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.11	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$544.91
	KCP&L	☐ Contingent	
	PO Box 219330 Kansas City, MO 64121	☐ Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number	Basis for the claim: Service at 6509 W. 119th	
	<u> </u>	Is the claim subject to offset? ■ No □ Yes	
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,477.57
	KCP&L	Contingent	
	PO Box 219330 Kansas City, MO 64121	Unliquidated	
	Date(s) debt was incurred	☐ Disputed	
	Last 4 digits of account number 5978	Basis for the claim: Nieman	
	Lact - digits of account number	Is the claim subject to offset? \blacksquare No \square Yes	

Street S	Debtor		Case number (if known)	
Contingent Con		Name		
PO Box 219330 Kansas City, MO 64121 Date(s) debt was incurred Last 4 digits of account number 6376 Site Nonpriority creditor's name and mailing address Nonpriority creditor's name and mail	3.13	Nonpriority creditor's name and mailing address		\$7,261.84
Kansas City, MO 64121 Date(s) debt was incurred Last 4 digits of account number 6376 Steel claims subject to offset? Mo Yes			☐ Contingent	
Date(s) debt was incurred Last 4 digits of account number 6376 Basis for the claim: Olathe 131A Is the claim subject to offset?			☐ Unliquidated	
Last 4 digits of account number 6376 Is the claim subject to offset?			☐ Disputed	
State claim subject to offset? No Yes		Date(s) debt was incurred _	Basis for the claim: Olathe 131A	
3.14 Nonpriority creditor's name and mailing address KCP&L Contingent Check all that apoly. \$1,879.02		Last 4 digits of account number 6376	le the plain publication offers I No. I Ven	
Contingent Con			is the daim subject to onset? — No	
PO Box 219330 Kansas City, MO 64121 Date(s) debt was incurred Last 4 digits of account number 8562 Sit 5 Nonpriority creditor's name and mailing address Krieger Law Firm 100 E. Park Street Suite 204 Olathe, KS 66061 Date(s) debt was incurred Last 4 digits of account number Sit 5 Nonpriority creditor's name and mailing address Krieger Law Firm 100 E. Park Street Suite 204 Olathe, KS 66061 Date(s) debt was incurred Last 4 digits of account number Sit 6 Nonpriority creditor's name and mailing address Omaha Neon Sign Company 1120 N. 18th Street Omaha, NE 68102 Date(s) debt was incurred Last 4 digits of account number Sit 7 Nonpriority creditor's name and mailing address PayPal Attr: Legal Department/Civil 2211 N. 1st San Jose, CA 95131 Date(s) debt was incurred Last 4 digits of account number Sit 8 Nonpriority creditor's name and mailing address Sante Fe Square Investors, LLC c/o LANE4 Management, Inc. 4705 Central Street Date(s) debt was incurred Last 4 digits of account number Sante Fe Square Investors, LLC c/o LANE4 Management, Inc. 4705 Central Street Date(s) debt was incurred Last 4 digits of account number Sante Fe Square Investors, LLC c/o LANE4 Management, Inc. 4705 Central Street Date(s) debt was incurred Last 4 digits of account number Sante Fe Square Investors, LLC c/o LANE4 Management, Inc. 4705 Central Street Date(s) debt was incurred Last 4 digits of account number Sante Fe Square Investors, LLC c/o LANE4 Management, Inc. 4705 Central Street Date(s) debt was incurred Last 4 digits of account number Sante Fe Square Investors, LLC c/o LANE4 Management, Inc. 4705 Central Street Date(s) debt was incurred Date(s) debt was incurred Date(s) debt was incurred Date(s) debt was incurred Basis for the claim: Business debt Uniquidated Disputed Basis for the claim: Business debt Uniquidated Disputed Basis for the claim: Business debt Uniquidated Disputed Basis for the claim: Business debt Date(s) debt was incurred Basis for the claim: Business debt Date(s) debt was incurred Disputed Basis for the claim:	3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,879.02
Kansas City, MO 64121 Disputed Disput		KCP&L	☐ Contingent	
Date(s) debt was incurred			☐ Unliquidated	
Last 4 digits of account number 8562 Is the claim subject to offset? No Ves		Kansas City, MO 64121	☐ Disputed	
Last 4 digits of account number 8562 Is the claim subject to offset? Image: No. Yes		Date(s) debt was incurred _	Basis for the claim: Olathe 132	
S.15 Nonpriority creditor's name and mailing address Krieger Law Firm		Last 4 digits of account number 8562		
Krieger Law Firm 100 E. Park Street Suite 204 Olathe, KS 60601 Date(s) debt was incurred Last 4 digits of account number 3.16 Nonpriority creditor's name and mailing address Omaha, NE 68102 Date(s) debt was incurred Last 4 digits of account number 3.17 Nonpriority creditor's name and mailing address PayPal Attn: Legal Department/Civil 2211 N. 1st San Jose, CA 95131 Date(s) debt was incurred Last 4 digits of account number 3.18 Nonpriority creditor's name and mailing address PayPal Attn: Legal Department/Civil 2211 N. 1st San Jose, CA 95131 Date(s) debt was incurred Last 4 digits of account number 3.18 Nonpriority creditor's name and mailing address Sante Fe Square Investors, LLC C/o LANE4 Management, Inc. 4/705 Central Street Kansas City, MO 64112 Date(s) debt was incurred Last 4 digits of account number 3.19 Nonpriority creditor's name and mailing address Sanson Midgley, LLC GOMAdison Ave Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred Sasis for the claim: Business debt Is the claim subject to offset? No Yes 3.10 Nonpriority creditor's name and mailing address Sanson Midgley, LLC Gootingent Uniquidated Disputed Basis for the claim is: Check all that apply. \$11,082.72 \$11,082.72 \$2.10 Nonpriority creditor's name and mailing address Santo Fe Square Investors, LLC C/o Contingent Last 4 digits of account number \$3.10 Nonpriority creditor's name and mailing address Santo Fe Square Investors, LLC C/o Contingent Last 4 digits of account number \$3.10 Nonpriority creditor's name and mailing address Swanson Midgley, LLC GOOM Madison Ave Suite 1100 Kansas City, MO 64112 Basis for the claim: Business debt Uniquidated Disputed Basis for the claim is: Check all that apply. \$1,000.00 \$3.10 Nonpriority creditor's name and mailing address Basis for the claim: Business debt Uniquidated Disputed Basis for the claim is: Check all that apply. \$1,000.00			is the claim subject to offset? No Yes	
100 E. Park Street Suite 204 Olathe, KS 66061 Date(s) debt was incurred Last 4 digits of account number Suite 204 Disputed	3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,799.50
Suite 204 Olathe, KS 66061 Date(s) debt was incurred Last 4 digits of account number Steel claim subject to offset? No Yes			☐ Contingent	
Olathe, KS 66061 Date(s) debt was incurred Last 4 digits of account number			☐ Unliquidated	
Basis for the claim: Business debt Last 4 digits of account number_ Steelaim subject to offset? ■ No Yes			☐ Disputed	
Last 4 digits of account number Is the claim subject to offset? No Yes 3.16 Nonpriority creditor's name and mailing address Commana Neon Sign Company Contingent Unliquidated Disputed			Basis for the claim: Business debt	
S.16 Nonpriority creditor's name and mailing address Commany Contingent C		Date(s) debt was incurred _		
Omaha Neon Sign Company 1120 N. 18th Street Omaha, NE 68102 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ San Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) date, the claim is: Check all that apply. Sam Jose, CA		Last 4 digits of account number _	Is the claim subject to offset? ■ No	
Omaha Neon Sign Company 1120 N. 18th Street Omaha, NE 68102 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ San Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Last 4 digits of account number _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) debt was incurred _ Sam Jose, CA 95131 Date(s) date, the claim is: Check all that apply. Sam Jose, CA	3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,366.55
1120 N. 18th Street Omaha, NE 68102 Date(s) debt was incurred Last 4 digits of account number Steel claim: Business debt			☐ Contingent	· ,
Omaha, NE 68102 Date(s) debt was incurred _ Last 4 digits of account number _ last 6 digits of account number _ last 6 digits of account number _ last 9 digits 100				
Date(s) debt was incurred _ Last 4 digits of account number _ ls the claim: Business debt		Omaha, NE 68102	·	
Last 4 digits of account number		Date(s) debt was incurred _	·	
3.17 Nonpriority creditor's name and mailing address PayPal Contingent Contingent Unliquidated Disputed San Jose, CA 95131 Basis for the claim: Business debt San Jose, CA 95131 Basis for the claim: Business debt San Jose, CA 95131 Basis for the claim: Business debt San Jose, CA 95131 Basis for the claim: Business debt San Jose, CA 95131 Basis for the claim: Business debt San Jose, CA 95131 San Jose, CA 95131 Date(s) debt was incurred San Jose, CA 95131 San Jose, CA 9		Last 4 digits of account number _		
PayPal Attn: Legal Department/Civil 2211 N. 1st San Jose, CA 95131 Date(s) debt was incurred Last 4 digits of account number 3.18 Nonpriority creditor's name and mailing address Sante Fe Square Investors, LLC C/o LANE4 Management, Inc. 4705 Central Street Kansas City, MO 64112 Date(s) debt was incurred Last 4 digits of account number 3.19 Nonpriority creditor's name and mailing address Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred Unliquidated Disputed As of the petition filing date, the claim is: Check all that apply. \$11,082.72 \$11,082.72 \$11,082.72 \$2 Sante Fe Square Investors, LLC Contingent Unliquidated Disputed Basis for the claim: Business debt Is the claim subject to offset? No Yes \$1,000.00 \$1,000.00 Square Investor's name and mailing address Swanson Midgley, LLC Unliquidated Disputed Basis for the claim: Business debt Unliquidated Disputed			is the claim subject to offset? No Yes	
Attn: Legal Department/Civil 2211 N. 1st San Jose, CA 95131 Date(s) debt was incurred Last 4 digits of account number 3.18 Nonpriority creditor's name and mailing address Sante Fe Square Investors, LLC C/o LANE4 Management, Inc. 4705 Central Street Kansas City, MO 64112 Date(s) debt was incurred Last 4 digits of account number 3.19 Nonpriority creditor's name and mailing address Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred 9 Disputed Susiness debt Susiness debt Contingent Susiness debt Susiness debt Contingent Susiness debt	3.17	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,830.00
Attn: Legal Department/Civil 2211 N. 1st San Jose, CA 95131 Date(s) debt was incurred Last 4 digits of account number San Bose		PayPal	☐ Contingent	
2211 N. 1st San Jose, CA 95131 Date(s) debt was incurred Last 4 digits of account number Sante Fe Square Investors, LLC c/o LANE4 Management, Inc. 4705 Central Street Kansas City, MO 64112 Date(s) debt was incurred Last 4 digits of account number Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred Unliquidated Unliquidated Unliquidated Disputed Swanson Midgley, LLC Contingent Unliquidated Disputed Swanson Midgley, LLC Swanson Midgley, LLC Contingent Unliquidated		Attn: Legal Department/Civil	_	
Basis for the claim: Business debt Last 4 digits of account number Step 1		2211 N. 1st	·	
Last 4 digits of account number _ Is the claim subject to offset? ■ No		San Jose, CA 95131	·	
3.18 Nonpriority creditor's name and mailing address Sante Fe Square Investors, LLC Contingent C/o LANE4 Management, Inc. Unliquidated Disputed		Date(s) debt was incurred _	Basis for the claim: Business debt	
Sante Fe Square Investors, LLC c/o LANE4 Management, Inc. 4705 Central Street Kansas City, MO 64112 Date(s) debt was incurred Last 4 digits of account number Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred Swanson City, MO 64112 Date(s) debt was incurred Last 4 digits of account number Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred Last A digits of account number Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Basis for the claim: Business debt Last A digits of account number State Claim: Business debt Last A digits of account number Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Basis for the claim: Business debt Last A digits of account number State Claim: Business debt Last A digits of account number State Claim: Business debt		Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
Sante Fe Square Investors, LLC c/o LANE4 Management, Inc. 4705 Central Street Kansas City, MO 64112 Date(s) debt was incurred Last 4 digits of account number Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred Swanson City, MO 64112 Date(s) debt was incurred Last 4 digits of account number Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred Last A digits of account number Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Basis for the claim: Business debt Last A digits of account number State Claim: Business debt Last A digits of account number Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Basis for the claim: Business debt Last A digits of account number State Claim: Business debt Last A digits of account number State Claim: Business debt	3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply	\$11 NR2 7 2
c/o LANE4 Management, Inc. 4705 Central Street Kansas City, MO 64112 Date(s) debt was incurred Last 4 digits of account number Susiness debt		_		Ψ11,002.12
4705 Central Street Kansas City, MO 64112 Date(s) debt was incurred Last 4 digits of account number Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred Disputed Basis for the claim: Business debt Is the claim subject to offset? No Yes				
Kansas City, MO 64112 Date(s) debt was incurred _ Last 4 digits of account number _ ls the claim subject to offset? No Yes Nonpriority creditor's name and mailing address Swanson Midgley, LLC Contingent Unliquidated Unliquidated Disputed				
Basis for the claim: Business debt Last 4 digits of account number _ Is the claim subject to offset? No Yes 3.19 Nonpriority creditor's name and mailing address Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred _ Is the claim: Business debt Susiness debt Is the claim is: Check all that apply. \$1,000.00 Contingent Unliquidated Disputed			☐ Disputed	
3.19 Nonpriority creditor's name and mailing address Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Contingent Unliquidated Disputed Basis for the claim: Business debt		•	Basis for the claim: Business debt	
Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred Swanson Midgley, LLC Unliquidated Disputed Basis for the claim: Business debt		Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred Swanson Midgley, LLC Unliquidated Disputed Basis for the claim: Business debt	3 10	Nonnriority creditor's name and mailing address	As of the netition filling date, the claim is: Check all that apply	\$1,000,00
4600 Madison Ave Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred Latter eleien subject to effect? Latter eleien subject to effect?				Ψ1,000.00
Suite 1100 Kansas City, MO 64112 Date(s) debt was incurred			<u> </u>	
Kansas City, MO 64112 Date(s) debt was incurred			·	
Date(s) debt was incurred			·	
le the claim subject to effect?			Basis for the claim: Business debt	
Euc aigno o account number		-	Is the claim subject to offset? ■ No □ Yes	

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

Part 3: List Others to Be Notified About Unsecured Claims

Debtor	Southern Tan, Inc.	Case number (if known)	
	Name		

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if any
4.1	Internal Revenue Service Centralized Insolvency Ops	Line <u>2.1</u>
	PO Box 7346 Philadelphia, PA 19101-7346	□ Not listed. Explain
4.2	Kansas Dept of Administration Attn Director of Acct & Report Landon State Ofc Bldg Rm 351S 900 SW Jackson Topeka, KS 66612	Line <u>2.3</u>
4.3	Kansas Dept of Administration Attn Director of Acct & Report Landon State Ofc Bldg Rm 351S 900 SW Jackson	Line <u>2.2</u>
	Topeka, KS 66612	
4.4	KCP&L PO Box 219330 Kansas City, MO 64121	Line 3.9
4.5	KCP&L PO Box 219330 Kansas City, MO 64121	Line <u>3.10</u>
4.6	KCP&L PO Box 219330 Kansas City, MO 64121	Line <u>3.11</u>
4.7	KCP&L PO Box 219330 Kansas City, MO 64121	Line <u>3.12</u>
4.8	KCP&L PO Box 219330 Kansas City, MO 64121	Line <u>3.13</u>
4.9	KCP&L PO Box 219330 Kansas City, MO 64121	Line <u>3.14</u>
4.10	Paypal Credit PO Box 105658 Atlanta, GA 30348-5658	Line <u>3.17</u>
4.11	US Attorney - Kansas US Courthouse 500 State Avenue, Rm 360 Kansas City, KS 66101	Line <u>2.1</u>
4.12	US Attorney - Kansas US Courthouse 500 State Avenue, Rm 360 Kansas City, KS 66101	Line <u>2.3</u>

Debtor	Southern Tan, Inc.	Case number (if known)	
	Name		
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed? Last 4 digital account not any	
	US Attorney - Kansas US Courthouse 500 State Avenue, Rm 360 Kansas City, KS 66101	Line 2.2	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

- 5. Add the amounts of priority and nonpriority unsecured claims.
- 5a. Total claims from Part 1 5b. Total claims from Part 2
- 5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.

		Total of claim amounts	
5a.	\$	852,741.07	
5b. +	⊦ \$	85,426.03	
5c.	\$	938,167.10	

Fill in	this information to identify the case:				
Debtor	r name Southern Tan, Inc.				
United	States Bankruptcy Court for the: DIS	TRICT OF KANSAS			
Case r	number (if known)			☐ Check if thi amended fi	
				amended n	iirig
	cial Form 206G				
	edule G: Executory C		-		12/15
Be as c	complete and accurate as possible. If	more space is needed, co	py and attach the additional page, nu	mber the entries cons	ecutively.
	-	th the debtor's other schedu	s? les. There is nothing else to report on the sare listed on <i>Schedule A/B: Assets - R</i>		Property
2. Lis	t all contracts and unexpired leas	ses	State the name and mailing addr whom the debtor has an executo lease		
2.1.	State what the contract or lease is for and the nature of the debtor's interest	Rental lease for 11212 W. 135th Street, Lenexa KS 66221	,		
	State the term remaining	Expires 12/31/18	135 Land 13725 W. 109th Street		
	List the contract number of any government contract		Suite 104 Lenexa, KS 66215		
2.2.	State what the contract or lease is for and the nature of the debtor's interest	Rental lease for 6501 W 119th Street, Overland Park, KS 66209	·.		
	State the term remaining	Expires 8/31/17	Hannay Booky Advisors		
	List the contract number of any government contract		Hannay Realty Advisors 1700 Broadway, #650 Denver, CO 80290		
2.3.	State what the contract or lease is for and the nature of the debtor's interest	Leased tanning beds - total of 11 beds			
	State the term remaining	2 payments left - \$4000 total	JK Capital Inc.		
	List the contract number of any government contract		1 Walter Kratz Drive Jonesboro, AR 72401		
2.4.	State what the contract or lease is for and the nature of the debtor's interest	Rental lease for 13511 S Mur-Len Road, Suite 132, Olathe, KS 66062	S.		
	State the term remaining	Expires 9/30/17	Lane 4 Property Group		
	List the contract number of any government contract		4705 Central Street Kansas City, MO 64112		

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

Page 1 of 1

Fill in t	his information to identify	the case:		
Debtor	name Southern Tan, Inc	с.		
United	States Bankruptcy Court for	the: DISTRICT OF KANSAS		
Case n	umber (if known)			
				☐ Check if this is an amended filing
_	ial Form 206H	en deletere		-
Scne	edule H: Your C	odeptors		12/15
	omplete and accurate as ponal Page to this page.	ossible. If more space is needed, copy the Additiona	l Page, numbering the ent	ries consecutively. Attach the
	Do you have any codebtors	5?		
		nis form to the court with the debtor's other schedules. N	othing else needs to be repo	orted on this form.
Yes				
cre	ditors, Schedules D-G. Incl	s all of the people or entities who are also liable for a lude all guarantors and co-obligors. In Column 2, identify the codebtor is liable on a debt to more than one credite	y the creditor to whom the de	ebt is owed and each schedule
	Column 1: Codebtor Column 2: Creditor			•
	Name	Mailing Address	Name	Check all schedules that apply:
2.1	David Henshaw	P.O. Box 25507 Overland Park, KS 66225-5507 Some of the KS Dept. of Labor taxes may have have been assessed against David Henshaw, personally.	Kansas Department o Labor	of □ D ■ E/F2.2 □ G
2.2	David Henshaw	P.O. Box 25507 Overland Park, KS 66225-5507 Some of the KS taxes have been assessed against David Henshaw, personally.	Kansas Department o Revenue	of □ D ■ E/F <u>2.3</u> □ G
2.3	David Henshaw	P.O. Box 25507 Overland Park, KS 66225-5507 Some of the Federal Tax Warrants may have been assessed against David Henshaw	Internal Revenue Service	□ D ■ E/F2.1 □ G
2.4	Stephanie Henshaw	10822 King Street Overland Park, KS 66221 Some of the KS taxes have been also assessed against Stephanie Henshaw	Kansas Department o Revenue	of □ D ■ E/F2.3 □ G

Official Form 206H
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Case 16-22397

Page 1 of 2 Best Case Bankruptcy

Schedule H: Your Codebtors

Debtor	Southern Tan, Inc.	Case number (if known)	
--------	--------------------	------------------------	--

	Additional Page to List More Codebtors Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.					
	Column 1: Codebtor			page.		
2.5	Stephanie Henshaw	10822 King Street Overland Park, KS 66221 Some of the Federal Tax Warrants may have been assessed against Stephanie Henshaw	Internal Revenue Service	□ D ■ E/F <u>2.1</u> □ G		
2.6	Stephanie Henshaw	10822 King Street Overland Park, KS 66221 Some of the KS Dept. of Labor taxes may have have been assessed against Stehpanie Henshaw, personally.	Kansas Department of Labor	□ D ■ E/F <u>2.2</u> □ G		
2.7	David Henshaw	P.O. Box 25507 Overland Park, KS 66225-5507 Guarantor	JK Capital Inc.	□ D □ E/F ■ G2.2		
2.8	Stephanie Henshaw	10822 King Street Overland Park, KS 66221	JK Capital Inc.	□ D □ E/F		

Guarantor

■ G 2.2

Schedule H: Your Codebtors

Fill in this information to identify the case:				
Debtor name Southern Tan, Inc.				
United States Bankruptcy Court for the: DISTRICT OF KANSAS				
Case number (if known)				
	☐ Check if this is an amended filing			

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

	,,,		
Par	1: Summary of Assets		
1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
	1a. Real property: Copy line 88 from Schedule A/B	\$	0.00
	1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$	618,042.93
	1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$	618,042.93
Par	2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$	36,127.06
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$	852,741.07
	3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+\$	85,426.03
4.	Total liabilities	\$	974,294.16

Fill in this infor	mation to identify the case:	
Debtor name	Southern Tan, Inc.	
United States Ba	ankruptcy Court for the: DISTRICT OF KANSAS	
Case number (if	known)	☐ Check if this is an
		amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud 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.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on	December 6, 2016	X /s/ David Henshaw	
		Signature of individual signing on behalf of debtor	
		David Henshaw	
		Printed name	

Position or relationship to debtor

President

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

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Best Case Bankruptcy

				_	
F	Il in this information to identify the case:				
D	ebtor name Southern Tan, Inc.				
Uı	nited States Bankruptcy Court for the: DISTRICT OF KAN	ISAS			
C	ase number (if known)				Check if this is an
					amended filing
\cap	fficial Form 207				
	tatement of Financial Affairs for No	on-Individ	uals Filing for Bank	cruptcy	04/16
Th	e debtor must answer every question. If more space is ite the debtor's name and case number (if known).				any additional pages,
Pa	art 1: Income				
1.	Gross revenue from business				
	□ None.				
	Identify the beginning and ending dates of the debto which may be a calendar year	r's fiscal year,	Sources of revenue Check all that apply		Gross revenue (before deductions and exclusions)
	From the beginning of the fiscal year to filing date:		Operating a business		\$850,000.00
	From 1/01/2016 to Filing Date		☐ Other		
	For prior year: From 1/01/2015 to 12/31/2015		■ Operating a business		\$968,524.00
	FIOII 1/01/2013 to 12/31/2013		Other		
	For year before that: From 1/01/2014 to 12/31/2014		Operating a business		\$970,127.00
			☐ Other		
2.	Non-business revenue Include revenue regardless of whether that revenue is taxa and royalties. List each source and the gross revenue for each				ney collected from lawsuits,
	■ None.				
			Description of sources of r	evenue	Gross revenue from each source (before deductions and exclusions)
Pa	art 2: List Certain Transfers Made Before Filing for Ba	ankruptcy			
3.	Certain payments or transfers to creditors within 90 da List payments or transfersincluding expense reimburseme filing this case unless the aggregate value of all property tr and every 3 years after that with respect to cases filed on or	entsto any credi ansferred to that	itor, other than regular employee creditor is less than \$6,425. (This		
	☐ None.				
	Creditor's Name and Address	Dates	Total amount of value	Reasons fo	r payment or transfer

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Cred	litor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1.	135 Land 13725 W. 109th Street Suite 104 Lenexa, KS 66215	9/6/16 - \$5968.11 11/8/16 - \$5,000	\$10,568.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Lease payment for 11212 W. 135th, Lenexa, KS location
3.2.	Lane 4 Property Group 4705 Central Street Kansas City, MO 64112	9/6/16 - \$5,541.36 11/10/16 - \$11,698.78	\$17,240.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Lease payment for 13511 S. Mur-Len, Olathe, KS location
3.3.	Hannay Realty Advisors 1700 Broadway, Ste. 404 Denver, CO 80290	9/6/16 - \$8,189.18	\$8,189.18	□ Secured debt □ Unsecured loan repayments □ Suppliers or vendors □ Services ■ Other Lease payment for 6501 W. 119th Street, Overland Park, KS location

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

	der's name and address tionship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1.	David Henshaw 6501 W. 119th Street Leawood, KS 66209 Officer	Annually	\$65,000.00	Annual Salary paid bi-weekly
4.2.	Alisha Henshaw 8344 W. 108th Street Overland Park, KS 66210 Daughter/Employee	Annually	\$22,310.74	Annual Salary paid bi-weekly

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address Describe of the Property Date	Value of property
---	-------------------

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Debto	or _	Southern Tan, Inc.			Case number	(if known) _		
	No	ne						
(Cred	itor's name and address	D	escription of the actio	n creditor took	Date taken	action was	Amount
Part 3	3:	Legal Actions or Assignments						
Lis	t the	actions, administrative proceedings, legal actions, proceedings, investigatio capacity—within 1 year before filing this	ons, a	arbitrations, mediations,				debtor was involved
] No	ne.						
		Case title Case number	N	ature of case	Court or agency's name a	and	Status of ca	ase
- -	7.1.	Numerous tax liens by Internal Revenue Service, Kansas Department of Revenue, and Kansas State Employer's Tax Liens. See attached. Numerous - see attached		ax warrants and ax liens	Johnson County District 100 N. Kansas Avenue Olathe, KS 66061	Court	■ Pending □ On appe □ Conclude	al
Lis red	t any	ments and receivership / property in the hands of an assignee for, custodian, or other court-appointed of				g this cas	e and any pro	perty in the hands of a
	st all	Certain Gifts and Charitable Contributions the state to that recipient is less than \$1,000	deb		within 2 years before filing	this cas	e unless the a	aggregate value of
	No	ne						
		Recipient's name and address	D	escription of the gifts	or contributions	Dates g	iven	Value
Part 5	<u>5</u> .	Certain Losses						
		ses from fire, theft, or other casualty	with	in 1 year before filing	this case			
_	_	•	WILL	iiii i year berore iiiiig	uns case.			
	No	ne						
		ription of the property lost and the loss occurred	Α	mount of payments re	ceived for the loss	Dates o	f loss	Value of property lost
			ex	you have received paymer kample, from insurance, go rt liability, list the total rece	vernment compensation, or			
				st unpaid claims on Officia /B: Assets – Real and Pers	•			
Part 6	6:	Certain Payments or Transfers						
Lis of t	t any	nts related to bankruptcy y payments of money or other transfers case to another person or entity, includir or filing a bankruptcy case.						
] No	ne.						
		Who was paid or who received the transfer? Address		If not money, describ	e any property transferred	Date	es	Total amount or value

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Debtor	Southern Tan, Inc.	Case number (if known)
--------	--------------------	------------------------

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Evans & Mullinix, P.A. 7225 Renner Road, Suite 200 Shawnee, KS 66217	Attorney Fees \$10,000; Filing fee \$1,717.	9/12/16 - \$4,000 10/13/16 - \$7717.00	\$11,717.00
	Email or website address			
	Who made the payment, if not debtor	?		

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None.

Name of trust or device Describe any property transferred Dates transfers Total amount or were made value

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

■ None.

Who received transfer?

Address

Description of property transferred or payments received or debts paid in exchange

Date transfer

Total amount or value

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address Dates of occupancy From-To

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?
- No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides and housing, number of patients in debtor's care

Part 9: Personally Identifiable Information

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Debtor	Southern Tan, Inc.			Case numb	OET (if known)	
16. Do e	es the debtor collect and retain personally	y identifiable informatio	n of customers	s?		
	No.					
	Yes. State the nature of the information co	ollected and retained.				
	hin 6 years before filing this case, have a fit-sharing plan made available by the del			cipants in	any ERISA, 401(k), 403(k	o), or other pension or
	No. Go to Part 10.					
	Yes. Does the debtor serve as plan admir	nistrator?				
Part 10	D: Certain Financial Accounts, Safe Dep	osit Boxes, and Storag	e Units			
	-					
With	sed financial accounts nin 1 year before filing this case, were any fir	nancial accounts or instru	ments held in th	ne debtor's	name, or for the debtor's l	penefit, closed, sold,
	/ed, or transferred? ude checking, savings, money market, or oth	ner financial accounts: ce	rtificates of den	osit: and sh	ares in hanks, credit unio	ns brokerage bouses
	peratives, associations, and other financial in		rimeates of dep	osit, and sin	ares in banks, creat union	is, brokerage flouses,
	None					
	Financial Institution name and	Last 4 digits of	Type of acco	ount or	Date account was	Last balance
	Address	account number	instrument		closed, sold, moved, or	before closing or transfer
					transferred	
	e deposit boxes any safe deposit box or other depository for e.	securities, cash, or other	valuables the c	debtor now l	has or did have within 1 ye	ear before filing this
_						
-	None					
D	epository institution name and address	Names of anyone access to it Address	with	Descripti	on of the contents	Do you still have it?
20 0 #	promises storess					
List	 -premises storage any property kept in storage units or warehouse the debtor does business. 	ouses within 1 year before	e filing this case	. Do not inc	lude facilities that are in a	part of a building in
_	N					
-	None					
F	acility name and address	Names of anyone access to it	with	Descripti	on of the contents	Do you still have it?
Part 11	Property the Debtor Holds or Controls	s That the Debtor Does	Not Own			
List	perty held for another any property that the debtor holds or control list leased or rented property.	ls that another entity own	s. Include any p	roperty bor	rowed from, being stored	for, or held in trust. Do
	None					
'						
Part 12	2: Details About Environment Information	on				
En	purpose of Part 12, the following definitions over the following definitions over the following definitions over the following definitions over the following definitions of the following definitions of the following definitions of the following definitions of the following definitions over the following definition over the following definitio	nmental regulation that c	oncerns pollutio	n, contamir	nation, or hazardous mate	rial, regardless of the

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Debtor	r So	uthern Tan, Inc.		Case number (if known)	
Report	all no	tices, releases, and proceedings	known, regardless of when they occurre	ed.	
22. H a	as the	debtor been a party in any judici	al or administrative proceeding under an	ny environmental law? Include settle	ments and orders.
	. 110.	. Provide details below.			
_	ase tit ase nu		Court or agency name and address	Nature of the case	Status of case
		overnmental unit otherwise noti ental law?	fied the debtor that the debtor may be lia	able or potentially liable under or in v	riolation of an
	. 110.	. Provide details below.			
S	ite nar	ne and address	Governmental unit name and address	Environmental law, if known	Date of notice
24. Has	s the d	ebtor notified any governmental	unit of any release of hazardous materia	al?	
	. 110.	. Provide details below.			
	00	ne and address	Governmental unit name and	Environmental law, if known	Date of notice
			address		
Part 1	3: De	tails About the Debtor's Busines	ss or Connections to Any Business		
List	any bu	sinesses in which the debtor has usiness for which the debtor was ar s information even if already listed	n owner, partner, member, or otherwise a pe	erson in control within 6 years before fil	ing this case.
-	l _{None}				
Bus	siness	name address	Describe the nature of the business	Employer Identification number Do not include Social Security number	
				Dates business existed	
			ho maintained the debtor's books and recor	ds within 2 years before filing this case	
N	lame a	nd address			e of service m-To
2	6a.1.	Joyce Dynes 11708 E. 37th Street South Independence MO		7/2	013 - 2/2016 - ceased
2	6a.2.	Debbie Herbert DGH Bookkeeping Services 801 1/2 Main Street Parkville, MO 64152-3630		3/2	016 - Present
26b		Il firms or individuals who have aud a 2 years before filing this case.	dited, compiled, or reviewed debtor's books	of account and records or prepared a f	inancial statement
	□ N				

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

tor	Southern Tan, Inc.	Case no	umber (if known)	
Nam	ne and address			Date of service
Itali	ine and address			From-To
26b.	.1. Alan Broxterman CHV Accounting & Consulting 7255 W. 98th Terrace Building 5, Suite 100 Overland Park, KS 66212			Since 1999
		ake of a count and rea	parda whan this coop is	ilad
	ist all firms or individuals who were in possession of the debtor's boo ☐ None	oks of account and rec	cords when this case is	ilea.
Nam	ne and address		ny books of account a available, explain why	ind records are
26c.	1. David Henshaw 6501 W. 119th Street Leawood, KS 66209			
_	tatement within 2 years before filing this case.			
Nam nvent lave a	None ne and address tories any inventories of the debtor's property been taken within 2 years be No Yes. Give the details about the two most recent inventories.		The dollar amoun	t and hasis (cost market
Nam nvent lave a	None ne and address tories any inventories of the debtor's property been taken within 2 years be No Yes. Give the details about the two most recent inventories. Name of the person who supervised the taking of the inventory	efore filing this case? Date of inventory	The dollar amoun	t and basis (cost, market, each inventory
Nam nvent lave a	None ne and address tories any inventories of the debtor's property been taken within 2 years be No Yes. Give the details about the two most recent inventories. Name of the person who supervised the taking of the inventory			each inventory
Nam nvent lave a	None ne and address tories any inventories of the debtor's property been taken within 2 years be No Yes. Give the details about the two most recent inventories. Name of the person who supervised the taking of the inventory	Date of inventory	or other basis) of	each inventory
Nam nvent lave a	None ne and address tories any inventories of the debtor's property been taken within 2 years be No Yes. Give the details about the two most recent inventories. Name of the person who supervised the taking of the inventory David Henshaw Name and address of the person who has possession of	Date of inventory	or other basis) of	each inventory
Nam nvent lave a	None ne and address tories any inventories of the debtor's property been taken within 2 years be No Yes. Give the details about the two most recent inventories. Name of the person who supervised the taking of the inventory David Henshaw Name and address of the person who has possession of inventory records David Henshaw 11212 W. 135th Street Overland Park, KS 66221	Date of inventory	or other basis) of	each inventory
Namnventhalave a	None ne and address tories any inventories of the debtor's property been taken within 2 years be No Yes. Give the details about the two most recent inventories. Name of the person who supervised the taking of the inventory David Henshaw Name and address of the person who has possession of inventory records David Henshaw 11212 W. 135th Street Overland Park, KS 66221	Date of inventory 7/13/16	or other basis) of	each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
David Henshaw	6501 W. 119th Street Leawood, KS 66209	Owner/President	100%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in

Official Form 207 Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Debtor	Southern Tan, Inc.	Case number (if known)			
control of the debtor, or shareholders in control of the debtor who no longer hold these positions?					
	No				
	Yes. Identify below.				
Withir	ents, distributions, or withdrawals cre a 1 year before filing this case, did the del credits on loans, stock redemptions, and	otor provide an insider with value in any form, ir	ncluding salary, other compe	nsation, draws, bonuses,	
	No				
	Yes. Identify below.				
	Name and address of recipient	Amount of money or description and value property	ne of Dates	Reason for providing the value	
30.1	David Henshaw 6501 W. 119th Street Leawood, KS 66209	\$65,000 annually	Bi-weekly	Annual salary	
	Relationship to debtor Owner/President				
31. Withi	n 6 years before filing this case, has the No Yes. Identify below.	ne debtor been a member of any consolidate	d group for tax purposes?		
Name	of the parent corporation		Employer Identification nu corporation	ımber of the parent	
32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?					
	No				
	Yes. Identify below.				
Name of the parent corporation Employer Identification number corporation		ımber of the parent			
Part 14:	Signature and Declaration				
conn		rime. Making a false statement, concealing pro in fines up to \$500,000 or imprisonment for up		property by fraud in	
I have examined the information in this Statement of Financial Affairs and any attachments 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	d on December 6, 2016	_			
/s/ David	d Henshaw	David Henshaw			
Signature	e of individual signing on behalf of the de	btor Printed name			
Position	Position or relationship to debtor President President				
Are addit ■ No □ Yes	ional pages to <i>Statement of Financial</i>	Affairs for Non-Individuals Filing for Bankru	<i>ptcy</i> (Official Form 207) att	tached?	

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

District of Ka	11545		
Southern Tan, Inc.	Case N	o	
Debtor(S) Chapter	r 11	
compensation paid to me within one year before the filing of the petition in	bankruptcy, or agreed to be pa	aid to me, for service	
		Hourly	
Prior to the filing of this statement I have received	\$	10,000.	
Balance Due	\$	0.00	
\$1,717.00 of the filing fee has been paid.			
The source of the compensation paid to me was:			
✓ Debtor			
The source of compensation to be paid to me is:			
✓ Debtor			
✓ I have not agreed to share the above-disclosed compensation with any c	ther person unless they are mo	embers and associa	tes of my law firm.
			my law firm. A
In return for the above-disclosed fee, I have agreed to render legal service f	or all aspects of the bankruptc	y case, including:	
b. Preparation and filing of any petition, schedules, statement of affairs and	I plan which may be required;	-	bankruptcy;
By agreement with the debtor(s), the above-disclosed fee does not include the Representation of the debtors in any dischargeability actions adversary proceedings, reaffirmations and redemptions.	ne following service: , judicial lien avoidances, re	elief from stay act	ions or any other
CERTIFICATI	ON		
I certify that the foregoing is a complete statement of any agreement or arrangankruptcy proceeding.	ngement for payment to me fo	or representation of	the debtor(s) in
ĕ			
7225 Re	enner Road, Suite 200		
		701	
		01	
11 (1)	Debtor(s) Disclosure of Compensation of the petition in the rendered on behalf of the debtor(s) in contemplation of or in connection of rendered on behalf of the debtor(s) in contemplation of or in connection of rendered on behalf of the debtor(s) in contemplation of or in connection of rendered on behalf of the debtor(s) in contemplation of or in connection of rendered on behalf of the debtor(s) in contemplation of or in connection of rendered on behalf of the debtor(s) in contemplation of or in connection of rendered on behalf of the debtor in connection of rendered on behalf of the debtor in connection of rendered on behalf of the debtor in connection of the filing of this statement I have received Balance Due \$1,717.00 of the filing fee has been paid. The source of the compensation paid to me was: Pobtor	Disclosure of Compensation of attorney for the above as a series of the filing of the petition in bankruptcy, or agreed to be proper by the filing of the petition in bankruptcy, or agreed to be proper by the rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as for legal services, I have agreed to accept \$ Prior to the filing of this statement I have received \$ Balance Due \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Disclosure of the compensation paid to me was: Debtor Other (specify): Other (specify):

135 Land 13725 W. 109th Street Suite 104 Lenexa KS 66215

Argo Networks, Inc. 600 Distillery Commons Suite 150 Louisville KY 40206

City of Overland Park City Clerk PO Box 25707 Dept. 142 Overland Park KS 66225-5707

Douthit Frets et al 5250 W 116th Place, Ste 400 Leawood KS 66211

Hannay Realty Advisors 1700 Broadway, Ste. 404 Denver CO 80290

Hannay Realty Advisors 1700 Broadway, #650 Denver CO 80290

Heart of America Service Co. P.O. Box 156774
Lenexa KS 66285-5674

Heartland Tanning Supplies 4251 NE Port Drive Lenexa KS 66285-5674

Stephanie Henshaw 10822 King Street Overland Park KS 66221

Internal Revenue Service Attn: Insolvency/Advisory Mail Stop 5334 LSM 2850 NE Independence Ave Lees Summit MO 64064 Internal Revenue Service Centralized Insolvency Ops PO Box 7346 Philadelphia PA 19101-7346

JK Capital Inc. 1 Walter Dratz Drive Jonesboro AR 72401

JK Capital Inc. 1 Walter Kratz Drive Jonesboro AR 72401

Kansas Department of Labor Attn: Legal Services 401 SW Topeka Blvd Topeka KS 66603-3182

Kansas Department of Revenue Civil Tax Enforcement PO Box 12005 Topeka KS 66612-2005

Kansas Dept of Administration Attn Director of Acct & Report Landon State Ofc Bldg Rm 351S 900 SW Jackson Topeka KS 66612

KCP&L PO Box 219330 Kansas City MO 64121

Krieger Law Firm 100 E. Park Street Suite 204 Olathe KS 66061

Lane 4 Property Group 4705 Central Street Kansas City MO 64112

LANE4 Property Group 4705 Central Street Kansas City MO 64112 Omaha Neon Sign Company 1120 N. 18th Street Omaha NE 68102

PayPal Attn: Legal Department/Civil 2211 N. 1st San Jose CA 95131

Paypal Credit PO Box 105658 Atlanta GA 30348-5658

Sante Fe Square Investors, LLC c/o LANE4 Management, Inc. 4705 Central Street
Kansas City MO 64112

Stephanie Henshaw 10822 King Street Overland Park KS 66221

Swanson Midgley, LLC 4600 Madison Ave Suite 1100 Kansas City MO 64112

US Attorney - Kansas US Courthouse 500 State Avenue, Rm 360 Kansas City KS 66101

In re	Southern Tan, Inc.		Case No.	
		Debtor(s)	Chapter	11
	VERIFICAT	TION OF CREDITOR MA	ATRIX	
	, D1111			
I, the Pi	resident of the corporation named as the debto	or in this case, hereby verify that the a	ttached list o	f creditors is true and correct to
the best	of my knowledge.			
the best	of my knowledge.			
Date:	December 6, 2016	/s/ David Henshaw		
		David Henshaw/President		

Signer/Title

In re	Southern Tan, Inc.			Case No.	
		Deb	tor(s)	Chapter	11
	LIST	OF EQUITY SEC	URITY HOLDERS		
Followi	ng is the list of the Debtor's equity security ho	lders which is prepared	in accordance with rule 10	007(a)(3) fo	r filing in this Chapter 11 Case
	and last known address or place of ess of holder	Security Class N	umber of Securities	K	ind of Interest
P.O. B	Henshaw Box 25507 and Park, KS 66225				
DECL	ARATION UNDER PENALTY O	F PERJURY ON B	EHALF OF CORP	ORATIO	N OR PARTNERSHIP
read th	I, the President of the corporation na ne foregoing List of Equity Security H				
Date	December 6, 2016	Signatur	e /s/ David Henshaw David Henshaw		

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.

In re	Southern Tan, Inc.		Case No.	
		Debtor(s)	Chapter	11
	CORPO	RATE OWNERSHIP STATEMENT	(RULE 7007.1)	
recusa (are) c	l, the undersigned counsel for _corporation(s), other than the del	cy Procedure 7007.1 and to enable the Justin Southern Tan, Inc. in the above caption btor or a governmental unit, that directly terests, or states that there are no entities	ed action, certific or indirectly ow	es that the following is a vn(s) 10% or more of any
y Noi	ne [Check if applicable]			
Date		Colin N. Gotham, KS 19538		
2		Signature of Attorney or Litig Counsel for Southern Tan, Inc.		
		Evans & Mullinix, P.A.		
		7225 Renner Road, Suite 200 Shawnee, KS 66217		
		(913) 962-8700 Fax:(913) 962-87	701	