

<b>United States Bankruptcy Court Western District of Missouri</b>						<b>Voluntary Petition</b>																					
Name of Debtor (if individual, enter Last, First, Middle): <b>RJW Enterprises, Inc.</b>				Name of Joint Debtor (Spouse) (Last, First, Middle):																							
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): <b>d/b/a Game Xchange</b>				All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):																							
Last four digits of Soc. Sec./Complete EIN or other Tax I.D. No. (if more than one, state all): <b>43-1914582, 17638038</b>				Last four digits of Soc. Sec./Complete EIN or other Tax I.D. No. (if more than one, state all):																							
Street Address of Debtor (No. & Street, City, and State): <b>P. O. Box 14278 Springfield, MO</b>				Street Address of Joint Debtor (No. & Street, City, and State):																							
ZIP CODE <b>65814</b>				ZIP CODE																							
County of Residence or of the Principal Place of Business: <b>Greene</b>				County of Residence or of the Principal Place of Business:																							
Mailing Address of Debtor (if different from street address):				Mailing Address of Joint Debtor (if different from street address):																							
ZIP CODE				ZIP CODE																							
Location of Principal Assets of Business Debtor (if different from street address above): <b>2718 S. Glenstone Ave., Springfield, MO 65804</b> <b>215 St. Robert Blvd., St. Robert, MO</b>																											
<b>Type of Debtor</b> (Form of Organization) (Check <b>one</b> box.)  <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)  		<b>Nature of Business</b> (Check <b>one</b> box)  <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other  <b>Tax-Exempt Entity</b> (Check box, if applicable)  <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code.)		<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check <b>one</b> box)  <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <input type="checkbox"/> Chapter 7  <input type="checkbox"/> Chapter 9  <input checked="" type="checkbox"/> Chapter 11  <input type="checkbox"/> Chapter 12  <input type="checkbox"/> Chapter 13 </div> <div style="width: 48%;"> <input type="checkbox"/> Chapter 15 Petition for  Recognition of a Foreign  Main Proceeding  <input type="checkbox"/> Chapter 15 Petition for  Recognition of a Foreign  Nonmain Proceeding </div> </div> <hr/> <b>Nature of Debts</b> (Check <b>one</b> box)  <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <input type="checkbox"/> Debts are primarily consumer  debts, defined in 11 U.S.C.  § 101(8) as "incurred by an  individual primarily for a  personal, family, or house-  hold purpose." </div> <div style="width: 48%;"> <input checked="" type="checkbox"/> Debts are primarily  business debts. </div> </div>																							
<b>Filing Fee</b> (Check one box)  <input checked="" type="checkbox"/> Full Filing Fee attached  <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b) See Official Form 3A.  <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.				<b>Chapter 11 Debtors</b>  <b>Check one box:</b> <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).  <b>Check if:</b> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. ----- <b>Check all applicable boxes</b> <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).																							
<b>Statistical/Administrative Information</b>  <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.						<b>THIS SPACE IS FOR COURT USE ONLY</b>																					
Estimated Number of Creditors <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">1-49</td> <td style="text-align: center;">50-99</td> <td style="text-align: center;">100-199</td> <td style="text-align: center;">200-999</td> <td style="text-align: center;">1,000-5,000</td> <td style="text-align: center;">5,001-10,000</td> <td style="text-align: center;">10,001-25,000</td> <td style="text-align: center;">25,001-50,000</td> <td style="text-align: center;">50,001-100,000</td> <td style="text-align: center;">Over 100,000</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>								1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	Over 100,000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>RJW Enterprises, Inc.</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet.)			
Location Where Filed: <b>NONE</b>	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
<b>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>NONE</b>	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<p style="text-align: center;"><b>Exhibit A</b></p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>		<p style="text-align: center;"><b>Exhibit B</b></p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p><b>X Not Applicable</b></p> <p>Signature of Attorney for Debtor(s) _____ Date _____</p>	
<b>Exhibit C</b>			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.			
<input checked="" type="checkbox"/> No			
<b>Exhibit D</b>			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Statement by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following).			
<div style="text-align: right;">_____</div> (Name of landlord that obtained judgment)			
<div style="text-align: right;">_____</div> (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			

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

Name of Debtor(s):

**RJW Enterprises, Inc.****Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X Not Applicable**

Signature of Debtor

**X Not Applicable**

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only **one** box.)

☐ I request relief in accordance with chapter 15 of Title 11, United States Code. Certified Copies of the documents required by § 1515 of title 11 are attached.

☒ Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the Chapter of title 11 specified in the petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X**

(Signature of Foreign Representative)

(Printed Name of Foreign Representative)

Date

**Signature of Attorney****X /s/ Raymond I. Plaster**

Signature of Attorney for Debtor(s)

**Raymond I. Plaster, 35485**

Printed Name of Attorney for Debtor(s) / Bar No.

**Moon, Plaster & Sweere, L.L.P.**

Firm Name

**3275 E. Ridgeview Suite C**

Address

**Springfield, MO 65804 65804****417-862-3704**

Telephone Number

**417-862-1936****11/1/2007**

Date

**RIPlaster@MPSAttorneys.com****Signature of Non-Attorney Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached.

**Not Applicable**

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. 110.)

Address

**X Not Applicable**

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.*

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X /s/ Janie F. Williams**

Signature of Authorized Individual

**Janie F. Williams**

Printed Name of Authorized Individual

**President**

Title of Authorized Individual

**11/1/2007**

Date

**United States Bankruptcy Court**

**Western District of Missouri**

In re:

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

Chapter **11**

**RJW Enterprises, Inc.**

**STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION**

I, **Janie F. Williams**, declare under penalty of perjury that I am the **President** of **RJW Enterprises, Inc.**, a **Missouri** Corporation and that on **11/01/2007** the following resolution was duly adopted by the **Ross Williams & Janie Williams** of this Corporation:

"Whereas, it is in the best interest of this Corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **Janie F. Williams**, **President** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

Be It Further Resolved, that **Janie F. Williams**, **President** of this Corporation, is authorized and directed to appear in all bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Corporation in connection with such bankruptcy case; and

Be It Further Resolved, that **Janie F. Williams**, **President** of this Corporation, is authorized and directed to employ **Raymond I. Plaster**, attorney and the law firm of **Moon, Plaster & Sweere, L.L.P.** to represent the Corporation in such bankruptcy case."

Executed on: **11/1/2007** \_\_\_\_\_

Signed: **/s/ Janie F. Williams** \_\_\_\_\_  
**Janie F. Williams**

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Code debtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Code debtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 0015757-3030 Empire Bank P. O. Box 3397 Springfield, MO 65808		03/01/2001 Security Agreement VALUE \$0.00		X		136,146.40	0.00
ACCOUNT NO. 0015757-1290 Empire Bank P. O. Box 3397 Springfield, MO 65808		09/03/2002 Security Agreement VALUE \$0.00		X		25,781.80	0.00

1 continuation sheets attached

Subtotal >  
(Total of this page)  
  
Total >  
(Use only on last page)

\$ 161,928.20	\$ 0.00
\$	\$

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

In re RJW Enterprises, Inc.

Debtor

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

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 0015757-0580 Empire Bank P. O. Box 3397 Springfield, MO 65808			03/25/2004 Security Agreement VALUE \$0.00		X		28,141.99	0.00
ACCOUNT NO. Financial Pacific Leasing, LLC P. O. Box 34935 Seattle, WA 98124-1935			04/01/2007 Security Agreement VALUE \$0.00		X		0.00	0.00
ACCOUNT NO. Game EChange of Springfield, LLC 1401-A N. Belt St. Joseph, MO 64506			03/01/2001 Security Agreement VALUE \$0.00		X		0.00	0.00

In re RJW Enterprises, Inc.

Debtor

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

(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

In re RJW Enterprises, Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.



In re RJW Enterprises, Inc.

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

(If known)

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

**Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. <b>43-1914582</b> <b>Internal Revenue Service</b> <b>Cincinnati, OH 45999-0039</b>  <b>Internal Revenue Service</b> <b>Insolvency Unit</b> <b>P. O. Box 21126</b> <b>Philadelphia, PA 19114</b>			<b>9/30/2007</b> <b>941 Tax</b>		<b>X</b>		<b>6,804.92</b>	<b>6,804.92</b>	<b>0.00</b>
ACCOUNT NO. <b>43-1914582</b> <b>Internal Revenue Service</b> <b>Cincinnati, OH 45999-0039</b>  <b>Internal Revenue Service</b> <b>Insolvency Unit</b> <b>P. O. Box 21126</b> <b>Philadelphia, PA 19114</b>			<b>3/31/2007</b> <b>941 Tax</b>		<b>X</b>		<b>5,218.07</b>	<b>5,218.07</b>	<b>0.00</b>
ACCOUNT NO. <b>43-1914582</b> <b>Internal Revenue Service</b> <b>Cincinnati, OH 45999-0039</b>  <b>Internal Revenue Service</b> <b>Insolvency Unit</b> <b>P. O. Box 21126</b> <b>Philadelphia, PA 19114</b>			<b>12/31/2006</b> <b>941 Tax</b>		<b>X</b>		<b>3,769.85</b>	<b>3,769.85</b>	<b>0.00</b>
ACCOUNT NO. <b>Missouri Department of Revenue</b> <b>P O Box 385</b> <b>Jefferson City MO 65105-0385</b>			<b>NOTICE PURPOSES ONLY</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Sheet no. 1 of 2 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotals >  
(Totals of this page)

Total &gt;

(Use only on last page of the completed  
Schedule E. Report also on the Summary of  
Schedules.)

Total &gt;

(Use only on last page of the completed  
Schedule E. If applicable, report also on the  
Statistical Summary of Certain Liabilities  
and Related Data.)

\$	<b>15,792.84</b>	\$	<b>15,792.84</b>	\$	<b>0.00</b>
\$					
		\$		\$	

In re RJW Enterprises, Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 17638038 Missouri Department of Revenue Taxation Bureau P. O. Box 840 Jefferson City, MO 65105-0840			2006 & 2007 Sales Tax		X		15,092.65	15,092.65	0.00
ACCOUNT NO. 17638038 Missouri Division of Employment Sec P. O. Box 59 Jefferson City, MO 65104-0059			2007 Withholding Tax		X		2,206.20	2,206.20	0.00

Subtotals>  
(Totals of this page)  
Total >  
(Use only on last page of the completed  
Schedule E. Report also on the Summary of  
Schedules.)  
Total >  
(Use only on last page of the completed  
Schedule E. If applicable, report also on the  
Statistical Summary of Certain Liabilities  
and Related Data. )

\$ 17,298.85	\$ 17,298.85	\$ 0.00
\$ 33,091.69		
	\$ 33,091.69	\$ 0.00

In re **RJW Enterprises, Inc.**  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>xxxxxxxxxxx3008</b>  <b>Capital One</b> <b>P. O. Box 60024</b> <b>City of Industry, CA 91716-0024</b>		<b>2007</b>  <b>Credit Card</b>		<b>X</b>		<b>5,119.58</b>
ACCOUNT NO. <b>xxxxxxxxxxx8056</b>  <b>Chase Bank</b> <b>P. O. Box 15298</b> <b>Wilmington, DE 19850-5298</b>		<b>2007</b>  <b>Credit Card</b>		<b>X</b>		<b>9,412.09</b>

2 Continuation sheets attached

Subtotal	>	\$	<b>14,531.67</b>
Total	>	\$	

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

In re RJW Enterprises, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		<b>2007</b>		<b>X</b>		<b>0.00</b>
<b>Gillenwaters Development, Inc.</b> <b>2674-A S. Glenstone</b> <b>Springfield, MO 65804</b>		<b>Commercial Lease</b>				
ACCOUNT NO.		<b>2006 &amp; 2007</b>		<b>X</b>		<b>17,502.00</b>
<b>GXC Acquisition, LLC</b> <b>104 E. Robinson</b> <b>Springdale, AR 72764</b>		<b>Licensing Fees</b>				
ACCOUNT NO.		<b>5/9/2007</b>		<b>X</b>		<b>2,285.24</b>
<b>Kickapoo Corners, LLC</b> <b>2905 S. National</b> <b>Springfield, MO 65804</b>		<b>CAM charges under old lease agreement</b>				
ACCOUNT NO.		<b>8/2007</b>		<b>X</b>		<b>4,020.47</b>
<b>KWTO-FM</b> <b>P. O. Box 3793</b> <b>Springfield, MO 65808-3793</b>		<b>Advertising</b>				
ACCOUNT NO. <b>xxxxxxxxxxxx5173</b>		<b>2007</b>		<b>X</b>		<b>15.00</b>
<b>Merchant Service - Cynergydata</b> <b>109-15 14th Ave. , #200</b> <b>College Point, NY 11356</b>		<b>Merchant trade account</b>				

Sheet no. 1 of 2 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	>	\$	<b>23,822.71</b>
Total	>	\$	

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

In re RJW Enterprises, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>xxxxxxxxxxxx5546</b>  <b>Merchant Service - Cynergydata</b> <b>109-15 14th Ave., #200</b> <b>College Point, NY 11355</b>		<b>2007</b>  <b>Merchant trade account</b>		<b>X</b>		<b>510.00</b>
ACCOUNT NO. <b>xxxxxxxxxxxx1244</b>  <b>Office Depot</b> <b>P. O. Box 689020</b> <b>Des Moines, IA 50368-9020</b>		<b>2007</b>  <b>Credit Card</b>		<b>X</b>		<b>2,221.99</b>
ACCOUNT NO.  <b>OnMedia TV Ad Sales</b> <b>1533 S. Enterprises Ave., #A</b> <b>Springfield, MO 65804</b>		<b>8/2007</b>  <b>Advertising</b>		<b>X</b>		<b>2,385.00</b>
ACCOUNT NO.  <b>Rapid Advance</b> <b>7316 Wisconsin Ave. #450</b> <b>Bethesda, MD 20814</b>	<b>X</b>	<b>2007</b>  <b>Merchant trade account</b>		<b>X</b>		<b>11,011.00</b>
ACCOUNT NO.  <b>St. Robert Retail Center</b> <b>c/o Central Realty</b> <b>15A N. Meramec Ave.</b> <b>Clayton, MO 63105</b>  <b>Carolyn G. Buschjost, Attorney</b> <b>P. O. Box 47</b> <b>Rolla, MO 65402</b>		<b>2007</b>  <b>Commercial Lease</b>		<b>X</b>		<b>14,173.34</b>

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

Subtotal	>	\$	<b>30,301.33</b>
Total	>	\$	<b>68,655.71</b>

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

In re RJW Enterprises, Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

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

I **Janie F. Williams**, the **President** of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **11** sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 11/1/2007

Signature: /s/ Janie F. Williams  
Janie F. Williams President

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

UNITED STATES BANKRUPTCY COURT  
Western District of Missouri

In re: RJW Enterprises, Inc.  
Debtor

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

**DISCLOSURE OF COMPENSATION OF ATTORNEY  
FOR DEBTOR**

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

For legal services, I have agreed to accept	\$	<u>10,000.00</u>
Prior to the filing of this statement I have received	\$	<u>10,000.00</u>
Balance Due	\$	<u>0.00</u>

2. The source of compensation paid to me was:

☐ Debtor ☒ Other (specify) **Jay & Vickie Bullaro**

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

☐ Debtor ☐ Other (specify)

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

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

- a) Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b) Preparation and filing of any petition, schedules, statement of affairs, and plan which may be required;
- c) Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d) Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
- e) [Other provisions as needed]

**See attached fee agreement**

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

**See attached fee agreement**

**CERTIFICATION**

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

Dated: 11/1/2007

/s/Raymond I. Plaster  
Raymond I. Plaster, Bar No. 35485

**Moon, Plaster & Sweere, L.L.P.**  
Attorney for Debtor(s)

***Moon, Plaster &  
Sweere,  
Attorneys at Law, L.L.P.***  
*3275 E. Ridgeview Street, Suite C  
Springfield, Missouri 65804  
MPSAttorneys.com*

**Fred C. Moon**

[FCMoon@MPSAttorneys.com](mailto:FCMoon@MPSAttorneys.com)

**Raymond I. Plaster**

[RIPlaster@MPSAttorneys.com](mailto:RIPlaster@MPSAttorneys.com)

**Phone: (417) 862-  
3704**

November 1, 2007

RJW Enterprises, Inc.  
P. O. Box 14278  
Springfield, MO 65814

Re: Chapter 11 Bankruptcy

Dear Mr. & Mrs. Williams:

This letter is sent as a result of our meeting whereby you expressed interest in retaining our firm to represent you in a potential case to be initiated under Chapter 11 of the Bankruptcy Code. If retained, our firm will prepare and file your petition, statement of affairs, schedules, plan and disclosure statement and an attorney will attend all hearings in connection to the bankruptcy case.

In consideration of the legal services to be rendered by the firm you agree to pay \$10,000.00 plus \$1039.00 filing fee. This will need to be paid before the date a petition is filed on your behalf which initiates a case under the Bankruptcy Code. We will not accept postdated checks. This retainer is a deposit to bill against for the Chapter 11 services and any unearned fees will be returned or applied as instructed by the court. The amount of this retainer should not be considered an estimate of the extent of attorneys fees that may be incurred as each case is unique and the circumstances of some cases necessitate more attention and, as a result, more attorneys fees and expenses are incurred.

In addition, you will be responsible for all expenses, including but not limited to the following: excessive postage, copies, long distance telephone calls, court costs, the addition of any creditors after the filing of said bankruptcy, motion to avoid liens, motions concerning your exemptions, redemption of property or reaffirmation of debt, including any hearings on the foregoing.

It is understood and agreed that the firm has not been retained or employed to represent you in any litigation or contested matter which may be presently pending, or which may be commenced after the date of this agreement either in state, federal or bankruptcy court. Should you request representation in any litigation, it is understood that any such legal services will be in addition to those described above and will be billed to you at the rate of \$200.00 per hour and will require the deposit of an additional retainer or other satisfactory means for the payment of additional services.

It is understood that the retention of this law firm and the fee charges herein are only for work



to be done to the limit of this proceeding. Upon the obtaining of a Discharge from the Court the case shall be deemed to be completed and this file will be closed.

Attorneys fees incurred shall be paid within 30 days of receipt of an invoice or Court order approving the same. Unpaid balances shall bear interest at the rate of 1.5% per month (18% per annum). In the event suit is brought to collect any unpaid attorney's fees, the undersigned agrees to pay all costs of collection, including a reasonable attorney's fee. It is further agreed that venue for any suit brought for the collection of attorney's fees shall be proper if brought in Greene County, Missouri.

**Client File Retention**

- A. It is understood and agreed that the client file is property of the client and that the file will be returned to the client upon completion of the case or matter herein, provided that client shall be required to execute a receipt for same.
- B. In the event that client does not elect to have the client's file returned upon completion of the representation in the case or matter, it is agreed that the law firm/attorneys shall have no obligation to preserve and retain same for more than five years after the date of completion of the representation in the case or matter and which date shall be the last date for which said law firm billed for services in said case or matter.
- C. In the event that client does not elect to have client's file returned upon completion of the representation client shall pay a one time service charge of \$25.00 to have said file stored by the law firm and which shall also cover any costs incurred for said law firm to access said file for any purpose during the five year period referred to in paragraph #2 hereof.
- D. It is further agreed and understood that after said five year period in paragraph 2 hereof has expired, the law firm shall have the right to destroy the client's file and its contents subject to the following:
  - a. That no legal malpractice claim is pending related to the representation;
  - b. That no criminal or other governmental investigation is pending related to the representation;
  - c. That no complaint is pending under Rule 5 related to the representation;
  - d. That no other litigation is pending related to the representation;
  - e. That no items in the file with intrinsic value shall be destroyed.
  - f. That the method of destruction shall be done in a manner that preserves

RJW Enterprises, Inc.  
Page Three  
November 1, 2007

client confidentiality.

If you agree to the terms of this letter please execute and return this document to my office.  
If you have any questions or comments, please feel free to contact me.

Very truly yours,

/s/Raymond I. Plaster

Raymond I. Plaster

mec

I have read and understand the foregoing retaining letter which is the only Agreement between Attorney and Client and I hereby agree to its terms and acknowledge receipt of a copy of same.

Executed this 1st day of November, 2007.

RJW Enterprises, Inc.

By: /s/Janie F. Williams  
Janie F. Williams, President

/s/Janie F. Williams  
Janie F. Williams, Individually

/s/Ross Williams  
Ross Williams, Individually

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF MISSOURI

IN RE:

**RJW Enterprises, Inc.**

Debtor(s)

)  
)  
)  
)  
) Case No.  
)  
)  
)

**VERIFICATION OF MAILING MATRIX**

The above-named Debtor(s) hereby verifies that the attached list of creditors is true and correct to the best of my knowledge and includes the name and address of my ex-spouse (if any).

Date: 11/1/2007

/s/ Janie F. Williams

**Janie F. Williams, President**

Signature of Debtor