

Fill in this information to identify your case:

United States Bankruptcy Court for the:

WESTERN DISTRICT OF MISSOURI

Case number (if known) Chapter 11

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

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

1. Debtor's name GoldStar Solutions, LLC

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

3. Debtor's federal Employer Identification Number (EIN) 46-2560270

| 4. Debtor's address | Principal place of business   | Mailing address, if different from principal place of business              |
|---------------------|---|---|
|                     | 1150 S. Sterling Avenue<br>Independence, MO 64054<br>Number, Street, City, State & ZIP Code | P.O. Box, Number, Street, City, State & ZIP Code                            |
|                     | Jackson<br>County   | Location of principal assets, if different from principal place of business |
|                     |   | Number, Street, City, State & ZIP Code                                      |

5. Debtor's website (URL) goldstarsolutionsllc.com

6. Type of debtor  
☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))  
☐ Partnership (excluding LLP)  
☐ Other. Specify:

Debtor GoldStar Solutions, LLC  
Name

Case number (if known) \_\_\_\_\_

**7. Describe debtor's business****A. Check one:**

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

**B. Check all that apply**

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

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

4841**8. Under which chapter of the Bankruptcy Code is the debtor filing?****Check one:**

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. **Check all that apply:**

- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
- ☒ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**☒ No.☐ Yes.

If more than 2 cases, attach a separate list.

|                |            |                   |
|----------------|------------|-------------------|
| District _____ | When _____ | Case number _____ |
| District _____ | When _____ | Case number _____ |

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

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

|                |  |
|----------------|--|
| Debtor _____   | Relationship _____                     |
| District _____ | When _____ Case number, if known _____ |

Debtor GoldStar Solutions, LLC Case number (if known) \_\_\_\_\_  
Name

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

☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.

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

12. **Does the debtor own or have possession of any real property or personal property that needs immediate attention?**

☒ No

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

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

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

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

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

☐ Other \_\_\_\_\_

**Where is the property?** \_\_\_\_\_  
Number, Street, City, State & ZIP Code

**Is the property insured?**

☐ No

☐ Yes. Insurance agency \_\_\_\_\_  
Contact name \_\_\_\_\_  
Phone \_\_\_\_\_

**Statistical and administrative information**

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

☐ Funds will be available for distribution to unsecured creditors.

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

14. **Estimated number of creditors**

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

15. **Estimated Assets**

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

16. **Estimated liabilities**

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

Debtor GoldStar Solutions, LLC Case number (if known) \_\_\_\_\_  
Name

**Request for Relief, Declaration, and Signatures**

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

**17. Declaration and signature  
of authorized  
representative of debtor**

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

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

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

Executed on April 1, 2016  
MM / DD / YYYY

**X** /s/ Thomas P. Sanders  
Signature of authorized representative of debtor

Thomas P. Sanders  
Printed name

Title Operations Manager

**18. Signature of attorney**

**X** /s/ Colin Gotham  
Signature of attorney for debtor

Date April 1, 2016  
MM / DD / YYYY

Colin Gotham  
Printed name

Evans & Mullinix, P.A.  
Firm name

7225 Renner Road, Suite 200  
Shawnee, KS 66217  
Number, Street, City, State & ZIP Code

Contact phone (913) 962-8700 Email address \_\_\_\_\_

KS#19538; MO#52343  
Bar number and State

B2030 (Form 2030) (12/15)

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

In re GoldStar Solutions, LLC

Debtor(s)

Case No.

Chapter

11

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

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 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>Unknown (Hourly)</u> |
| Prior to the filing of this statement I have received ..... | \$ | <u>10,000.00</u>        |
| Balance Due .....   | \$ | <u>Unknown (Hourly)</u> |
2. \$ 1,717.00 of the filing fee has been paid.
3. The source of the compensation paid to me was:
 

☒ Debtor      ☐ Other (specify):
4. The source of compensation to be paid to me is:
 

☒ Debtor      ☐ Other (specify):
5. ☒ 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.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
  - a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
  - b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
  - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
  - d. [Other provisions as needed]
7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:  
 Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceedings, reaffirmations and redemptions.

**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.

4/1/16

Date

/s/ Colin N. Gotham

Colin Gotham KS#19538; MO#52343

Signature of Attorney

Evans &amp; Mullinix, P.A.

7225 Renner Road, Suite 200

Shawnee, KS 66217

(913) 962-8700 Fax: (913) 962-8701

Name of law firm

Advance Business Capital LLC  
701 Canyon Drive  
Suite 100  
Coppell TX 75019

Allpro Auto & Collision  
1100 S. Sterling Avenue  
Independence MO 64054-1651

American Family Life Assurance Co-AFLAC  
1932 Wynnton Road  
Columbus GA 31999-0010

AT&T  
Attn: Bankruptcy Dept.  
PO Box 769  
Arlington TX 76004

AT&T  
PO Box 5001  
Carol Stream IL 60197-5001

Auto Owners Insurance  
PO Box 30315  
Lansing MI 48909-7815

Nina C. Burnup  
1304 W. Short  
Independence MO 64050

City of Independence Utilities  
PO Box 219362  
Kansas City MO 64121-9362

Concentra Occupational Health Centers  
PO Box 369  
Lombard IL 60148-0369

Corporation Service Company  
801 Adlai Stevenson Drive  
Springfield IL 62703

Daimler Truck Financial  
Mercedes-Benz Financial Services  
PO Box 5260  
Carol Stream IL 60197-5260

Deffenbaugh Industries  
7515 153rd St  
Shawnee KS 66203

Deffenbaugh Industries, Inc.  
AH Commercial Billing  
PO Box 42390  
Phoenix AZ 85080

Deffenbaugh Industries, Inc.  
Legal Department  
P.O. Box 3220  
Shawnee KS 66203

EBF Partners, LLC  
c/o Everest Business Funding  
Corporate Office  
2001 NW 107 Avenue  
Miami FL 33172

Ford Motor Credit  
Bankruptcy Svc Ctr  
PO 54200  
Omaha NE 68154

Ford Motor Credit  
Bankruptcy Svc Ctr  
PO 54200  
Omaha NE 68154-8000

Ford Motor Credit  
PO Box 542000  
Omaha NE 68154-8000

Ford Motor Credit Co  
PO Box 105704  
Atlanta GA 30348

GT Tow  
111 James Street  
Smithville MO 64089

HCTRA Violations

Internal Revenue Service  
Centralized Insolvency Ops  
PO Box 7346  
Philadelphia PA 19101-7346

Internal Revenue Service  
Attn: Insolvency/Advisory  
Mail Stop 5334 LSM  
2850 NE Independence Ave  
Lees Summit MO 64064

IPFS  
PO Box 412086  
Kansas City MO 64141

IPFS  
1001 Winstead Drive  
Ste. 500  
Cary NC 27513

IPFS Corporation  
24722 Network Place  
Chicago IL 60673-1247

Jackson County Collection Dept  
Manager of Finance  
415 E 12th Street  
Kansas City MO 64106

Jennifer Osborne  
6318 NE 44th Terrace  
Kansas City MO 64117

Carlos A. Kelly, Esq.  
Henderson Franklin Starnes & Holt PA  
PO Box 280  
Fort Myers FL 33902-0280

Linda L. Sanders  
1603 S. Pleasant Street  
Independence MO 64055



Joyce Lundeen  
1752 255 Street  
Fort Scott KS 66701

Ashlee McDonough  
183 SE Highway 13  
Lot #4  
Warrensburg MO 64093

MEM - Missouri Employers Mutual  
PO Box 1810  
Columbia MO 65205-1810

Mercedes Benz Financial Svcs  
PO Box 685  
Roanoke TX 76262

Missouri Department of Labor  
Div of Employment Security  
PO Box 59  
Jefferson City MO 65104-0059

Missouri Dept of Revenue  
Taxation Division  
PO Box 385  
Jefferson City MO 65105-0385

Missouri Dept. of Revenue  
Taxation Division  
PO Box 3375  
Jefferson City MO 65105-3375

Missouri Gas Energy  
PO Box 219255  
Kansas City MO 64141-9255

Missouri Gas Energy  
3420 Broadway Avenue  
Kansas City MO 64111

Missouri Gas Energy  
Drawer 2  
Saint Louis MO 63171

Nissan Motor Acceptance Corp.  
Bankruptcy Dept.  
PO Box 660366  
Dallas TX 75266-0366

Nissan Motor Acceptance Corp.  
PO Box 78132  
Phoenix AZ 85062-8132

Noel G. Osborne  
6318 NE 44th Terrace  
Kansas City MO 64117

Jennifer and Noel Osborne  
6318 NE 44th Terrace  
Kansas City MO 64117

Pilot Travel Centers, LLC  
PO Box 11407  
Birmingham AL 35246-1314

Rapidways Truck Leasing  
3940 Great Midwest Drive  
Kansas City MO 64117

Thomas P. and Linda Sanders  
1603 S. Pleasant Street  
Independence MO 64055

Schendel Pest Services  
1035 SE Quincy  
Topeka KS 66612

Shizoom, LLC  
129 W. 29 Street  
3rd Floor  
New York NY 10001

Spec on the Job Personnel LLC  
PO Box 60839  
Charlotte NC 28260

Sprint Cellular  
PO Box 7993  
Overland Park KS 66207

State Farm  
One State Farm Plaza  
Bloomington IL 61710

Stoughton Lease  
PO Box 758  
Stoughton WI 53589-0758

Thomas P. Sanders  
1603 S. Pleasant Street  
Independence MO 64055

U-Haul  
P.O. Box 52128  
Phoenix AZ 85072

US Attorney - Missouri  
Room 5510, U.S. Courthouse  
400 E. 9th Street  
Kansas City MO 64106

US Attorney - Missouri  
US Courthouse  
400 E 9th 5th Fl  
Kansas City MO 64106

Verizon  
PO Box 4002  
Acworth GA 30101

Verizon - Networkfleet, Inc.  
PO Box 975544  
Dallas TX 75397-5544

Verizon Wireless  
Attn Operations Support  
777 Big Timber Road  
Elgin IL 60123

Walnut Risk Management  
1111 Main Street  
Suite 600  
Kansas City MO 64105-2116

Werner Enterprises  
Attn. Risk Management  
PO Box 45308  
Omaha NE 68145-9987

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

In re GoldStar Solutions, LLC Case No. \_\_\_\_\_  
Debtor(s) Chapter 11

**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: April 1, 2016 /s/ Thomas P. Sanders  
Thomas P. Sanders/Operations Manager  
Signer/Title

**Fill in this information to identify the case:**

Debtor name GoldStar Solutions, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

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)
- ☐ *Amended Schedule*
- ☒ *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 April 1, 2016

**X** /s/ Thomas P. Sanders

Signature of individual signing on behalf of debtor

Thomas P. Sanders

Printed name

Operations Manager

Position or relationship to debtor

**Fill in this information to identify the case:**

Debtor name GoldStar Solutions, LLC  
 United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI  
 Case number (if known): \_\_\_\_\_

☐ Check if this is an 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** 12/15

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, and government contracts) | Indicate if claim is contingent, unliquidated, or disputed | Amount of claim<br>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 |
| Internal Revenue Service<br>Centralized Insolvency Ops<br>PO Box 7346<br>Philadelphia, PA 19101-7346 |  | Taxes due   |  |  |   | \$230,000.00    |
| IPFS Corporation<br>24722 Network Place<br>Chicago, IL 60673-1247                                    |  | Corporate Debt  |  |  |   | \$74,400.84     |
| Missouri Dept of Revenue<br>Taxation Division<br>PO Box 385<br>Jefferson City, MO 65105-0385         |  | Income Taxes  |  |  |   | \$40,000.00     |
| Jennifer and Noel Osborne<br>6318 NE 44th Terrace<br>Kansas City, MO 64117                           |  | Loan  |  |  |   | \$32,000.00     |
| Thomas P. and Linda Sanders<br>1603 S. Pleasant Street<br>Independence, MO 64055                     |  | Loan  |  |  |   | \$22,000.00     |
| MEM - Missouri Employers Mutual<br>PO Box 1810<br>Columbia, MO 65205-1810                            |  | Corporate Debt  |  |  |   | \$13,436.29     |
| Ford Motor Credit Bankruptcy Svc Ctr<br>PO 54200<br>Omaha, NE 68154                                  |  | 2015 Ford E450 Van - VIN 1FDXE4FS6FDA04213  |  | \$27,620.75  | \$15,000.00                                 | \$12,620.75     |

Debtor GoldStar Solutions, LLC  
Name

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<br>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 |
| Nissan Motor Acceptance Corp. Bankruptcy Dept. PO Box 660366 Dallas, TX 75266-0366               |  | 2013 Nissan NV - VIN 3N6CM0KNXDK69 0734                                       |  | \$12,884.83  | \$1,000.00                                  | \$11,884.83     |
| Ford Motor Credit Bankruptcy Svc Ctr PO 54200 Omaha, NE 68154-8000                               |  | 2012 Ford E250 Van - VIN 1FTNE2EW5CDA2 2668 - Titled in Tom Sanders' name     |  | \$13,974.70  | \$2,500.00                                  | \$11,474.70     |
| Spec on the Job Personnel LLC PO Box 60839 Charlotte, NC 28260                                   |  | Corporate Debt  |  |  |   | \$9,800.00      |
| Jackson County Collection Dept Manager of Finance 415 E 12th Street Kansas City, MO 64106        |  | Taxes due on 1150 Sterling Avenue, Independence, MO                           |  |  |   | \$6,003.46      |
| Pilot Travel Centers, LLC PO Box 11407 Birmingham, AL 35246-1314                                 |  | Corporate Debt  |  |  |   | \$6,000.00      |
| Allpro Auto & Collision 1100 S. Sterling Avenue Independence, MO 64054-1651                      |  | Corporate Debt  |  |  |   | \$3,873.17      |
| Jackson County Collection Dept Manager of Finance 415 E 12th Street Kansas City, MO 64106        |  | Personal property taxes   |  |  |   | \$3,800.00      |
| Daimler Truck Financial Mercedes-Benz Financial Services PO Box 5260 Carol Stream, IL 60197-5260 |  | 2007 Freightliner M2 102 - VIN 1FVACWDC37HY7 9254                             |  | \$11,246.49  | \$7,500.00                                  | \$3,746.49      |
| Daimler Truck Financial Mercedes-Benz Financial Services PO Box 5260 Carol Stream, IL 60197-5260 |  | 2007 Freightliner M2 102 - VIN 1FVACWDC17HY7 9267                             |  | \$10,598.79  | \$7,500.00                                  | \$3,098.79      |



Debtor GoldStar Solutions, LLC 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 | Amount of claim<br>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 |
| U-Haul<br>P.O. Box 52128<br>Phoenix, AZ 85072   |  | Corporate Debt  |  |  |   | \$2,300.00      |
| Ashlee McDonough<br>183 SE Highway 13<br>Lot #4<br>Warrensburg, MO 64093                |  |   |  |  |   | \$2,000.00      |
| Werner Enterprises<br>Attn. Risk<br>Management<br>PO Box 45308<br>Omaha, NE 68145-9987  |  | Corporate Debt  | Disputed   |  |   | \$1,702.06      |
| American Family Life Assurance Co-AFLAC<br>1932 Wynnton Road<br>Columbus, GA 31999-0010 |  | Corporate Debt  |  |  |   | \$1,682.79      |

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

In re GoldStar Solutions, LLC

Debtor(s)

Case No.  
Chapter

11

**LIST OF EQUITY SECURITY HOLDERS**

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

| Name and last known address or place of business of holder             | Security Class | Number of Securities | Kind of Interest |
|--|----------------|----------------------|------------------|
| Jennifer Osborne<br>6318 NE 44th Terrace<br>Kansas City, MO 64117      |                |                      | Member - 25%     |
| Noel G. Osborne<br>6318 NE 44th Terrace<br>Kansas City, MO 64117       |                |                      | Member - 25%     |
| Linda L. Sanders<br>1603 S. Pleasant Street<br>Independence, MO 64055  |                |                      | Member - 25%     |
| Thomas P. Sanders<br>1603 S. Pleasant Street<br>Independence, MO 64055 |                |                      | Member - 25%     |

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

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

Date April 1, 2016

Signature /s/ Thomas P. Sanders  
Thomas P. Sanders

*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.*

Fill in this information to identify the case:

Debtor name GoldStar Solutions, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

|   |              |
|---|--------------|
| 1a. <b>Real property:</b><br>Copy line 88 from <i>Schedule A/B</i> .....            | \$ 0.00      |
| 1b. <b>Total personal property:</b><br>Copy line 91A from <i>Schedule A/B</i> ..... | \$ 65,766.00 |
| 1c. <b>Total of all property:</b><br>Copy line 92 from <i>Schedule A/B</i> .....    | \$ 65,766.00 |

Part 2: Summary of Liabilities

|  |                |
|--|----------------|
| 2. <b>Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D)<br>Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> ..... | \$ 410,950.56  |
| 3. <b>Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)   |                |
| 3a. <b>Total claim amounts of priority unsecured claims:</b><br>Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i> .....  | \$ 279,803.46  |
| 3b. <b>Total amount of claims of nonpriority amount of unsecured claims:</b><br>Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i> .....                                 | +\$ 178,008.56 |
| 4. <b>Total liabilities</b> .....<br>Lines 2 + 3a + 3b   | \$ 868,762.58  |

**Fill in this information to identify the case:**

Debtor name GoldStar Solutions, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206A/B Schedule A/B: Assets - Real and Personal Property

12/15

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 properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts 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, write 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?**

- ☐ 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**

**3. 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 |                   |
|--|------------------------------------|---------------------------------|-------------------|
| 3.1. <u>City Credit Union</u>                | <u>Checking (Overdrawn on DOF)</u> | <u>1760</u>                     | <u>\$0.00</u>     |
| 3.2. <u>City Credit Union</u>                | <u>Savings</u>                     | <u>1760</u>                     | <u>\$5.00</u>     |
| 3.3. <u>Arvest Bank</u>                      | <u>Checking</u>                    | <u>5117</u>                     | <u>\$1,000.00</u> |

**4. Other cash equivalents (Identify all)**

**5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$1,005.00

**Part 2: Deposits and Prepayments**

**6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.  
☐ Yes Fill in the information below.

**Part 3: Accounts receivable**

**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.

Debtor GoldStar Solutions, LLC Case number (If known) \_\_\_\_\_  
Name

☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 25,985.00 - 0.00 = .... \$25,985.00  
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$25,985.00

**Part 4: Investments**

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.  
☐ Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.  
☐ Yes Fill in the information below.

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

|     | General description   | Net book value of debtor's interest<br>(Where available) | Valuation method used for current value | Current value of debtor's interest |
|-----|---|--|---|------------------------------------|
| 39. | <b>Office furniture</b><br>See attached   | \$0.00   | Liquidation                             | \$5,026.00                         |
| 40. | <b>Office fixtures</b><br>See attached  | \$0.00   |   | Unknown                            |
| 41. | <b>Office equipment, including all computer equipment and communication systems equipment and software</b><br>See attached  | \$0.00   |   | Unknown                            |
| 42. | <b>Collectibles</b> Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles |  |   |                                    |

Debtor GoldStar Solutions, LLC Case number (If known) \_\_\_\_\_  
Name

43. **Total of Part 7.** \$5,026.00  
Add lines 39 through 42. Copy the total to line 86.

44. **Is a depreciation schedule available for any of the property listed in Part 7?**  
☒ No  
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**  
☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.  
☒ Yes Fill in the information below.

|       | <b>General description</b><br>Include year, make, model, and identification numbers<br>(i.e., VIN, HIN, or N-number) | <b>Net book value of<br/>debtor's interest</b><br>(Where available) | <b>Valuation method used<br/>for current value</b> | <b>Current value of<br/>debtor's interest</b> |
|-------|--|---|--|---|
| 47.   | <b>Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>                                    |   |  |   |
| 47.1. | 2015 Ford E450 Van - VIN<br>1FDXE4FS6FDA04213  | \$0.00  |  | \$15,000.00                                   |
| 47.2. | 2007 Freightliner M2 102 - VIN<br>1FVACWDC37HY79254  | \$0.00  |  | \$7,500.00                                    |
| 47.3. | 2013 Nissan NV - VIN<br>3N6CM0KNXDK690734  | \$0.00  |  | \$1,000.00                                    |
| 47.4. | 2007 Freightliner M2 102 - VIN<br>1FVACWDC17HY79267  | \$0.00  |  | \$7,500.00                                    |
| 47.5. | 2012 Ford E250 Van - VIN<br>1FTNE2EW5CDA22668 - Titled in Tom<br>Sanders' name                                       | \$0.00  |  | \$2,500.00                                    |

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

51. **Total of Part 8.** \$33,500.00  
Add lines 47 through 50. Copy the total to line 87.

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?**

Debtor GoldStar Solutions, LLC Case number (If known) \_\_\_\_\_  
Name

- ☐ No  
☐ Yes

**Part 9: Real property**

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.  
☐ Yes Fill in the information below.

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.  
☐ Yes Fill in the information below.

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.  
☐ Yes Fill in the information below.

Current value of  
debtor's interest

71. **Notes receivable**  
Description (include name of obligor)
72. **Tax refunds and unused net operating losses (NOLs)**  
Description (for example, federal, state, local)
73. **Interests in insurance policies or annuities**
74. **Causes of action against third parties (whether or not a lawsuit has been filed)**
75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**
76. **Trusts, equitable or future interests in property**
77. **Other property of any kind not already listed** Examples: Season tickets, country club membership  
Company Uniforms

\$250.00

78. **Total of Part 11.**  
Add lines 71 through 77. Copy the total to line 90.

\$250.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☐ No  
☐ Yes

Debtor GoldStar Solutions, LLC Case number (If known) \_\_\_\_\_  
Name

**Part 12: Summary**

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 real property |
|---|------------------------------------|--------------------------------|
| 80. <b>Cash, cash equivalents, and financial assets.</b><br><i>Copy line 5, Part 1</i>                  | \$1,005.00                         |                                |
| 81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>  | \$0.00                             |                                |
| 82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>  | \$25,985.00                        |                                |
| 83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>  | \$0.00                             |                                |
| 84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>  | \$0.00                             |                                |
| 85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>                             | \$0.00                             |                                |
| 86. <b>Office furniture, fixtures, and equipment; and collectibles.</b><br><i>Copy line 43, Part 7.</i> | \$5,026.00                         |                                |
| 87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>                             | \$33,500.00                        |                                |
| 88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>  |                                    | \$0.00                         |
| 89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>                         | \$0.00                             |                                |
| 90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>  | + \$250.00                         |                                |
| 91. <b>Total.</b> Add lines 80 through 90 for each column   | \$65,766.00                        | + 91b. \$0.00                  |
| 92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92                                  |                                    | \$65,766.00                    |



**Accounts Receivable as of 3/30/16****90 + Days Old (No Value)**

| <b>Customer</b>        | <b>Address1</b>    | <b>City</b>       | <b>State</b> | <b>Zip</b> | <b>Amount</b>    |
|------------------------|--------------------|-------------------|--------------|------------|------------------|
| Direct Mail Strategies | 1840 Jasper        | North Kansas City | MO           | 64120      | 330.00           |
| KC Book Manufacturing  | 110 W. 12th Street | North Kansas City | MO           | 64120      | 735.00           |
| Venture Services, LLC  | PO Box 131         | Hazelwood         | MO           | 63042      | 14,519.80        |
| <b>Subtotal</b>        |                    |                   |              |            | <b>15,584.80</b> |

**Current**

| <b>Customer</b>           | <b>Address1</b>         | <b>City</b>      | <b>State</b> | <b>Zip</b> | <b>Amount</b>    |
|---------------------------|-------------------------|------------------|--------------|------------|------------------|
| Roofing & Insulation Supl | 1599 N. Topping Avenue  | Kansas City      | MO           | 64120      | 175              |
| TCI Tire Centers LLC      | 625 Adams Street        | Kansas City      | KS           | 66105      | 4500             |
| TNT Logistics             | 50 Wledon Parkway       | Maryland Heights | MO           | 63043      | 11,000.00        |
| BeavEx                    | 2321 Front Street       | Kansas City      | MO           | 64116      | 5,760.00         |
| American Courier          | 9840 S. 140th Street #2 | Omaha            | NE           | 68158      | 4,550.00         |
| <b>Subtotal</b>           |                         |                  |              |            | <b>25,985.00</b> |

|              |  |  |  |  |                  |
|--------------|--|--|--|--|------------------|
| <b>Total</b> |  |  |  |  | <b>41,569.80</b> |
|--------------|--|--|--|--|------------------|

**Office Furnishings Equipment**

| <b>Number</b> | <b>Item</b>                              | <b>Value</b> | <b>Total Value</b> |
|---------------|--|--------------|--------------------|
| 2             | 36 x 72 Desk                             | 100          | 200                |
| 1             | 24 x 72 Secretarial Desk                 | 50           | 50                 |
| 5             | 24 x 72 Credenza                         | 50           | 250                |
| 2             | 5 Drawer Lateral File Cabinets           | 100          | 200                |
| 1             | 4-Shelf Wood Box Case (shelf is missing) | 10           | 10                 |
| 9             | Rolling Office Chairs                    | 10           | 90                 |
| 1             | Used GE Refrigerator                     | 50           | 50                 |
| 20            | Side Chairs                              | 10           | 200                |
| 1             | Wire Shelf                               | 10           | 10                 |
| 1             | Wood File Cabinet                        | 15           | 15                 |
| 1             | Metal Desk                               | 25           | 25                 |
| 1             | L-Shaped Metal Desk                      | 25           | 25                 |
| 1             | Extra-Large Trash Can                    | 10           | 10                 |
| 1             | Pop Machine                              | 100          | 100                |
| 1             | 4 x 4 Table                              | 10           | 10                 |
| 1             | Microwave                                | 10           | 10                 |
| 1             | Coffee Pot                               | 5            | 5                  |
| 9             | Metal Filing Cabinets                    | 25           | 225                |
| 2             | Heavy Metal Shelves                      | 10           | 20                 |
| 2             | Medium Trash Cans                        | 0            | 0                  |
| 1             | Rubbermaid Trash Can                     | 0            | 0                  |
| 4             | Jacks                                    | 15           | 60                 |
| 7             | Load Bars                                | 10           | 70                 |
| 2             | Land Jacks                               | 10           | 20                 |
| 2             | Fork Lifts                               | 500          | 1000               |
| 1             | Large Fan                                | 50           | 50                 |
| 2             | Push Brooms                              | 1            | 2                  |
| 1             | Rubermaid Trash                          |              | 0                  |
| 6             | Truck Load Tarps                         | 200          | 1200               |
| 2             | Boxes of Miscellaneous Chains            | 250          | 500                |
| 4             | Boxes Tie Downs                          |              | 0                  |
| 1             | Round Table                              | 20           | 20                 |
| 3             | Roller Chairs (Junk)                     | 0            | 0                  |
| 2             | Hand Carts                               | 10           | 20                 |
| 1             | Large Dolly                              | 50           | 50                 |
| 4             | Medium Dolly                             | 20           | 80                 |
| 1             | Small Dolly                              | 20           | 20                 |
| 1             | Used Frigidaire Refrigerator             | 50           | 50                 |
| 6             | Fire Extinguishers                       | 20           | 120                |
| 7             | Sand Bags                                | 1            | 7                  |
| 1             | Mop                                      | 1            | 1                  |
| 1             | Snow Shovel                              | 1            | 1                  |
| 1             | Miscellaneous Office Supplies            | 250          | 250                |
|               | Welder                                   |              | 0                  |
| <b>TOTAL</b>  |  |              | <b>5026</b>        |

| Number of units | Discription                | Value Per | Total    |
|-----------------|----------------------------|-----------|----------|
| 3               | Desktop Dell workstations  | \$150.00  | \$450.00 |
| 1               | Desktop Dell PC            | \$50.00   | \$50.00  |
| 6               | Monitors                   | \$60.00   | \$360.00 |
| 1               | Generic Server             | \$175.00  | \$175.00 |
| 1               | 24 port switch             | \$100.00  | \$100.00 |
| 1               | 8 port POE switch          | \$125.00  | \$125.00 |
| 2               | All-in-one Ink Jet printer | \$50.00   | \$100.00 |
| 1               | HP 4600 Laser printer      | \$75.00   | \$75.00  |
| 1               | SYN248 Phone system        | \$125.00  | \$125.00 |
| 5               | SYN248 Phones              | \$100.00  | \$500.00 |

**Fill in this information to identify the case:**

Debtor name GoldStar Solutions, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206D**

**Schedule D: Creditors Who Have Claims Secured by Property**

**12/15**

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 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 below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

|     |  | Column A<br>Amount of claim<br>Do not deduct the value of collateral.   | Column B<br>Value of collateral that supports this claim |         |
|-----|--|---|--|---------|
| 2.1 | <b>Advance Business Capital LLC</b><br>Creditor's Name<br>701 Canyon Drive<br>Suite 100<br>Coppell, TX 75019<br>Creditor's mailing address<br><br>Creditor's email address, if known<br><br>Date debt was incurred<br><br>Last 4 digits of account number<br><br>Do multiple creditors have an interest in the same property?<br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. | <b>Describe debtor's property that is subject to a lien</b><br>Accounts<br><br><b>Describe the lien</b><br>Lien on accounts<br><b>Is the creditor an insider or related party?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes<br><b>Is anyone else liable on this claim?</b><br><input type="checkbox"/> No<br><input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)<br><br><b>As of the petition filing date, the claim is:</b><br>Check all that apply<br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input checked="" type="checkbox"/> Disputed | \$75,000.00  | Unknown |

|     |  |  |             |            |
|-----|--|--|-------------|------------|
| 2.2 | <b>Daimler Truck Financial</b><br>Creditor's Name<br>Mercedes-Benz Financial Services<br>PO Box 5260<br>Carol Stream, IL 60197-5260<br>Creditor's mailing address<br><br>Creditor's email address, if known<br><br>Date debt was incurred<br>2013<br>Last 4 digits of account number<br>0001<br>Do multiple creditors have an interest in the same property? | <b>Describe debtor's property that is subject to a lien</b><br>2007 Freightliner M2 102 - VIN 1FVACWDC37HY79254<br><br><b>Describe the lien</b><br>Automobile Loan<br><b>Is the creditor an insider or related party?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes<br><b>Is anyone else liable on this claim?</b><br><input type="checkbox"/> No<br><input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)<br><br><b>As of the petition filing date, the claim is:</b><br>Check all that apply | \$11,246.49 | \$7,500.00 |
|-----|--|--|-------------|------------|

Debtor GoldStar Solutions, LLC Case number (if know) \_\_\_\_\_  
Name

- ☒ No  
☐ Yes. Specify each creditor, including this creditor and its relative priority.
- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

|   |   |                    |                   |
|---|---|--------------------|-------------------|
| <b>2.3</b> <b>Daimler Truck Financial</b><br>Creditor's Name<br>Mercedes-Benz Financial Services<br>PO Box 5260<br>Carol Stream, IL 60197-5260<br>Creditor's mailing address<br><br>Creditor's email address, if known<br><br><b>Date debt was incurred</b><br>2013<br><b>Last 4 digits of account number</b><br>2001<br><b>Do multiple creditors have an interest in the same property?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. | <b>Describe debtor's property that is subject to a lien</b><br>2007 Freightliner M2 102 - VIN 1FVACWDC17HY79267<br><br><b>Describe the lien</b><br>Automobile Loan<br><b>Is the creditor an insider or related party?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes<br><b>Is anyone else liable on this claim?</b><br><input type="checkbox"/> No<br><input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)<br><br><b>As of the petition filing date, the claim is:</b><br>Check all that apply<br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed | <b>\$10,598.79</b> | <b>\$7,500.00</b> |
|---|---|--------------------|-------------------|

|   |  |                    |                |
|---|--|--------------------|----------------|
| <b>2.4</b> <b>EBF Partners, LLC</b><br>Creditor's Name<br>c/o Everest Business Funding<br>Corporate Office<br>2001 NW 107 Avenue<br>Miami, FL 33172<br>Creditor's mailing address<br><br>Creditor's email address, if known<br><br><b>Date debt was incurred</b><br>2015-2016<br><b>Last 4 digits of account number</b><br><br><b>Do multiple creditors have an interest in the same property?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. | <b>Describe debtor's property that is subject to a lien</b><br>See attached<br><br><b>Describe the lien</b><br>Blanket Lien in all Assets<br><b>Is the creditor an insider or related party?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes<br><b>Is anyone else liable on this claim?</b><br><input type="checkbox"/> No<br><input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)<br><br><b>As of the petition filing date, the claim is:</b><br>Check all that apply<br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed | <b>\$65,625.00</b> | <b>Unknown</b> |
|---|--|--------------------|----------------|

|   |  |                    |                    |
|---|--|--------------------|--------------------|
| <b>2.5</b> <b>Ford Motor Credit</b><br>Creditor's Name<br>Bankruptcy Svc Ctr<br>PO 54200<br>Omaha, NE 68154<br>Creditor's mailing address | <b>Describe debtor's property that is subject to a lien</b><br>2015 Ford E450 Van - VIN 1FDXE4FS6FDA04213<br><br><b>Describe the lien</b><br>Automobile Loan | <b>\$27,620.75</b> | <b>\$15,000.00</b> |
|---|--|--------------------|--------------------|

Debtor GoldStar Solutions, LLC Case number (if know) \_\_\_\_\_  
Name

**Is the creditor an insider or related party?**

- ☒ No  
☐ Yes

**Is anyone else liable on this claim?**

- ☐ No  
☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

**As of the petition filing date, the claim is:**

Check all that apply

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Creditor's email address, if known

**Date debt was incurred**

2014

**Last 4 digits of account number**

6193

**Do multiple creditors have an interest in the same property?**

- ☒ No  
☐ Yes. Specify each creditor, including this creditor and its relative priority.

**2.6 Ford Motor Credit**

Creditor's Name

Bankruptcy Svc Ctr  
PO 54200  
Omaha, NE 68154-8000

Creditor's mailing address

**Describe debtor's property that is subject to a lien**

2012 Ford E250 Van - VIN  
1FTNE2EW5CDA22668 - Titled in Tom Sanders'  
name

\$13,974.70

\$2,500.00

**Describe the lien**

Automobile Loan

**Is the creditor an insider or related party?**

- ☒ No  
☐ Yes

**Is anyone else liable on this claim?**

- ☐ No  
☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

**As of the petition filing date, the claim is:**

Check all that apply

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Creditor's email address, if known

**Date debt was incurred**

2013

**Last 4 digits of account number**

4481

**Do multiple creditors have an interest in the same property?**

- ☒ No  
☐ Yes. Specify each creditor, including this creditor and its relative priority.

**2.7 Nissan Motor Acceptance Corp.**

Creditor's Name

Bankruptcy Dept.  
PO Box 660366  
Dallas, TX 75266-0366

Creditor's mailing address

**Describe debtor's property that is subject to a lien**

2013 Nissan NV - VIN 3N6CM0KNXDK690734

\$12,884.83

\$1,000.00

**Describe the lien**

Automobile Loan

**Is the creditor an insider or related party?**

- ☒ No  
☐ Yes

**Is anyone else liable on this claim?**

- ☐ No  
☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

**As of the petition filing date, the claim is:**

Check all that apply

- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

Creditor's email address, if known

**Date debt was incurred**

2013

**Last 4 digits of account number**

0001

**Do multiple creditors have an interest in the same property?**

- ☒ No  
☐ Yes. Specify each creditor, including this creditor and its relative priority.

Debtor GoldStar Solutions, LLC Case number (if know) \_\_\_\_\_  
Name

|   |   |                     |                |
|---|---|---------------------|----------------|
| <b>2.8</b> <u>Rapidways Truck Leasing</u><br>Creditor's Name<br><br><u>3940 Great Midwest Drive</u><br><u>Kansas City, MO 64117</u><br>Creditor's mailing address<br><br>_____<br>Creditor's email address, if known<br><br><b>Date debt was incurred</b><br><br><b>Last 4 digits of account number</b><br><br><b>Do multiple creditors have an interest in the same property?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. | <b>Describe debtor's property that is subject to a lien</b><br><u>Truck leases</u><br>_____<br><b>Describe the lien</b><br><u>Automobile Lease</u><br><b>Is the creditor an insider or related party?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes<br><b>Is anyone else liable on this claim?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)<br><br><b>As of the petition filing date, the claim is:</b><br>Check all that apply<br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed | <u>\$110,000.00</u> | <u>Unknown</u> |
|---|---|---------------------|----------------|

|   |   |                    |                |
|---|---|--------------------|----------------|
| <b>2.9</b> <u>Shizoom, LLC</u><br>Creditor's Name<br><u>129 W. 29 Street</u><br><u>3rd Floor</u><br><u>New York, NY 10001</u><br>Creditor's mailing address<br><br>_____<br>Creditor's email address, if known<br><br><b>Date debt was incurred</b><br><br><b>Last 4 digits of account number</b><br><br><b>Do multiple creditors have an interest in the same property?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. | <b>Describe debtor's property that is subject to a lien</b><br><u>Corporate Debt</u><br>_____<br><b>Describe the lien</b><br><u>Blanket Lien in all Assets</u><br><b>Is the creditor an insider or related party?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes<br><b>Is anyone else liable on this claim?</b><br><input type="checkbox"/> No<br><input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)<br><br><b>As of the petition filing date, the claim is:</b><br>Check all that apply<br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed | <u>\$78,000.00</u> | <u>Unknown</u> |
|---|---|--------------------|----------------|

|  |  |                   |                |
|--|--|-------------------|----------------|
| <b>2.10</b> <u>Stoughton Lease</u><br>Creditor's Name<br><br><u>PO Box 758</u><br><u>Stoughton, WI 53589-0758</u><br>Creditor's mailing address<br><br>_____<br>Creditor's email address, if known<br><br><b>Date debt was incurred</b><br><u>2015</u><br><b>Last 4 digits of account number</b> | <b>Describe debtor's property that is subject to a lien</b><br><u>Corporate Debt - lease</u><br>_____<br><b>Describe the lien</b><br><u>Leases on trailers</u><br><b>Is the creditor an insider or related party?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes<br><b>Is anyone else liable on this claim?</b><br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) | <u>\$6,000.00</u> | <u>Unknown</u> |
|--|--|-------------------|----------------|

Debtor GoldStar Solutions, LLC Case number (if know) \_\_\_\_\_  
Name

0355

**Do multiple creditors have an interest in the same property?**

- ☒ No  
☐ Yes. Specify each creditor, including this creditor and its relative priority.

**As of the petition filing date, the claim is:**

- Check all that apply  
☐ Contingent  
☐ Unliquidated  
☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$410,950.56

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

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

| Name and address   | On which line in Part 1 did you enter the related creditor? | Last 4 digits of account number for this entity |
|--|---|---|
| Corporation Service Company<br>801 Adlai Stevenson Drive<br>Springfield, IL 62703                        | Line <u>2.4</u>   |   |
| Ford Motor Credit<br>PO Box 542000<br>Omaha, NE 68154-8000   | Line <u>2.5</u>   |   |
| Ford Motor Credit<br>PO Box 542000<br>Omaha, NE 68154-8000   | Line <u>2.6</u>   |   |
| Ford Motor Credit Co<br>PO Box 105704<br>Atlanta, GA 30348   | Line <u>2.5</u>   |   |
| Ford Motor Credit Co<br>PO Box 105704<br>Atlanta, GA 30348   | Line <u>2.6</u>   |   |
| Carlos A. Kelly, Esq.<br>Henderson Franklin Starnes & Holt PA<br>PO Box 280<br>Fort Myers, FL 33902-0280 | Line <u>2.4</u>   |   |
| Mercedes Benz Financial Svcs<br>PO Box 685<br>Roanoke, TX 76262  | Line <u>2.2</u>   |   |
| Mercedes Benz Financial Svcs<br>PO Box 685<br>Roanoke, TX 76262  | Line <u>2.3</u>   |   |
| Nissan Motor Acceptance Corp.<br>PO Box 78132<br>Phoenix, AZ 85062-8132                                  | Line <u>2.7</u>   |   |



**Fill in this information to identify the case:**

Debtor name GoldStar Solutions, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206E/F**

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

|     |   |  | Total claim  | Priority amount |
|-----|---|--|--------------|-----------------|
| 2.1 | Priority creditor's name and mailing address<br>Internal Revenue Service<br>Centralized Insolvency Ops<br>PO Box 7346<br>Philadelphia, PA 19101-7346<br><br>Date or dates debt was incurred<br>2013 -2015<br><br>Last 4 digits of account number <u>0270</u><br>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8) | As of the petition filing date, the claim is:<br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br>Basis for the claim:<br>Taxes due<br><br>Is the claim subject to offset?<br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes               | \$230,000.00 | \$0.00          |
| 2.2 | Priority creditor's name and mailing address<br>Jackson County Collection Dept<br>Manager of Finance<br>415 E 12th Street<br>Kansas City, MO 64106<br><br>Date or dates debt was incurred<br><br>Last 4 digits of account number <u>6011;0270</u><br>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)            | As of the petition filing date, the claim is:<br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br>Basis for the claim:<br>Personal property taxes<br><br>Is the claim subject to offset?<br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes | \$3,800.00   | \$3,800.00      |

|        |  |  |                        |             |             |
|--------|--|--|------------------------|-------------|-------------|
| Debtor | GoldStar Solutions, LLC<br>Name  |  | Case number (if known) |             |             |
| 2.3    | Priority creditor's name and mailing address<br>Jackson County Collection Dept<br>Manager of Finance<br>415 E 12th Street<br>Kansas City, MO 64106       | As of the petition filing date, the claim is:<br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed |                        | \$6,003.46  | \$6,003.46  |
|        | Date or dates debt was incurred  | Basis for the claim:<br>Taxes due on 1150 Sterling Avenue,<br>Independence, MO   |                        |             |             |
|        | Last 4 digits of account number <u>6009</u><br>Specify Code subsection of PRIORITY<br>unsecured claim: 11 U.S.C. § 507(a) (8)                            | Is the claim subject to offset?<br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes  |                        |             |             |
| 2.4    | Priority creditor's name and mailing address<br>Missouri Department of Labor<br>Div of Employment Security<br>PO Box 59<br>Jefferson City, MO 65104-0059 | As of the petition filing date, the claim is:<br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed |                        | Unknown     | \$0.00      |
|        | Date or dates debt was incurred<br>2013-2015   | Basis for the claim:<br>Unemployment tax   |                        |             |             |
|        | Last 4 digits of account number <u>0270</u><br>Specify Code subsection of PRIORITY<br>unsecured claim: 11 U.S.C. § 507(a) (8)                            | Is the claim subject to offset?<br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes  |                        |             |             |
| 2.5    | Priority creditor's name and mailing address<br>Missouri Dept of Revenue<br>Taxation Division<br>PO Box 385<br>Jefferson City, MO 65105-0385             | As of the petition filing date, the claim is:<br><i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed |                        | \$40,000.00 | \$40,000.00 |
|        | Date or dates debt was incurred<br>2013-2015   | Basis for the claim:<br>Income Taxes   |                        |             |             |
|        | Last 4 digits of account number <u>0270</u><br>Specify Code subsection of PRIORITY<br>unsecured claim: 11 U.S.C. § 507(a) (8)                            | Is the claim subject to offset?<br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes  |                        |             |             |

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

|     |  |  |  |                        |  |
|-----|--|--|--|------------------------|--|
|     |  |  |  | <b>Amount of claim</b> |  |
| 3.1 | Nonpriority creditor's name and mailing address<br>Allpro Auto & Collision<br>1100 S. Sterling Avenue<br>Independence, MO 64054-1651<br><br>Date(s) debt was incurred _<br>Last 4 digits of account number _                 | As of the petition filing date, the claim is: <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br>Basis for the claim: <u>Corporate Debt</u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |  | \$3,873.17             |  |
| 3.2 | Nonpriority creditor's name and mailing address<br>American Family Life Assurance Co-AFLAC<br>1932 Wynnton Road<br>Columbus, GA 31999-0010<br><br>Date(s) debt was incurred _<br>Last 4 digits of account number <u>UA09</u> | As of the petition filing date, the claim is: <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br>Basis for the claim: <u>Corporate Debt</u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |  | \$1,682.79             |  |

|        |  |  |                        |
|--------|--|--|------------------------|
| Debtor | GoldStar Solutions, LLC<br><small>Name</small> |  | Case number (if known) |
|--------|--|--|------------------------|

  

|     |  |   |            |
|-----|--|---|------------|
| 3.3 | <b>Nonpriority creditor's name and mailing address</b><br>AT&T<br>Attn: Bankruptcy Dept.<br>PO Box 769<br>Arlington, TX 76004<br>Date(s) debt was incurred _____<br>Last 4 digits of account number <u>1575</u>                  | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><b>Basis for the claim:</b> <u>Phone services</u><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  | \$367.05   |
| 3.4 | <b>Nonpriority creditor's name and mailing address</b><br>Auto Owners Insurance<br>PO Box 30315<br>Lansing, MI 48909-7815<br>Date(s) debt was incurred _____<br>Last 4 digits of account number <u>7015</u>                      | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><b>Basis for the claim:</b> <u>Corporate Debt</u><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  | \$1,550.00 |
| 3.5 | <b>Nonpriority creditor's name and mailing address</b><br>City of Independence Utilities<br>PO Box 219362<br>Kansas City, MO 64121-9362<br>Date(s) debt was incurred _____<br>Last 4 digits of account number <u>1001</u>        | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><b>Basis for the claim:</b> <u>Utility Service</u><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$535.49   |
| 3.6 | <b>Nonpriority creditor's name and mailing address</b><br>Concentra Occupational Health Centers<br>PO Box 369<br>Lombard, IL 60148-0369<br>Date(s) debt was incurred _____<br>Last 4 digits of account number <u>3448</u>        | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><b>Basis for the claim:</b> <u>Corporate Debt</u><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  | \$145.00   |
| 3.7 | <b>Nonpriority creditor's name and mailing address</b><br>Deffenbaugh Industries, Inc.<br>AH Commercial Billing<br>PO Box 42390<br>Phoenix, AZ 85080<br>Date(s) debt was incurred _____<br>Last 4 digits of account number _____ | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><b>Basis for the claim:</b> <u>Corporate Debt</u><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  | \$88.72    |
| 3.8 | <b>Nonpriority creditor's name and mailing address</b><br>GT Tow<br>111 James Street<br>Smithville, MO 64089<br>Date(s) debt was incurred _____<br>Last 4 digits of account number _____   | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><b>Basis for the claim:</b> <u>Corporate Debt</u><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  | \$150.00   |
| 3.9 | <b>Nonpriority creditor's name and mailing address</b><br>HCTRA Violations<br>Date(s) debt was incurred _____<br>Last 4 digits of account number _____   | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><b>Basis for the claim:</b> <u>Corporate Debt</u><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  | \$8.50     |

|        |  |                        |  |
|--------|--|------------------------|--|
| Debtor | GoldStar Solutions, LLC<br><small>Name</small> | Case number (if known) |  |
|--------|--|------------------------|--|

  

|      |   |   |             |
|------|---|---|-------------|
| 3.10 | <b>Nonpriority creditor's name and mailing address</b><br>IPFS Corporation<br>24722 Network Place<br>Chicago, IL 60673-1247<br><br>Date(s) debt was incurred <u>2046</u><br>Last 4 digits of account number <u>8203</u>       | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Corporate Debt</u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  | \$74,400.84 |
|      |   |   |             |
| 3.11 | <b>Nonpriority creditor's name and mailing address</b><br>Joyce Lundeen<br>1752 255 Street<br>Fort Scott, KS 66701<br><br>Date(s) debt was incurred <u>  </u><br>Last 4 digits of account number <u>  </u>                    | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>  </u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes              | \$1,500.00  |
|      |   |   |             |
| 3.12 | <b>Nonpriority creditor's name and mailing address</b><br>Ashlee McDonough<br>183 SE Highway 13<br>Lot #4<br>Warrensburg, MO 64093<br><br>Date(s) debt was incurred <u>  </u><br>Last 4 digits of account number <u>  </u>    | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>  </u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes              | \$2,000.00  |
|      |   |   |             |
| 3.13 | <b>Nonpriority creditor's name and mailing address</b><br>MEM - Missouri Employers Mutual<br>PO Box 1810<br>Columbia, MO 65205-1810<br><br>Date(s) debt was incurred <u>  </u><br>Last 4 digits of account number <u>3515</u> | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Corporate Debt</u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  | \$13,436.29 |
|      |   |   |             |
| 3.14 | <b>Nonpriority creditor's name and mailing address</b><br>Missouri Gas Energy<br>PO Box 219255<br>Kansas City, MO 64141-9255<br><br>Date(s) debt was incurred <u>  </u><br>Last 4 digits of account number <u>1111</u>        | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Utility Service</u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$600.81    |
|      |   |   |             |
| 3.15 | <b>Nonpriority creditor's name and mailing address</b><br>Jennifer and Noel Osborne<br>6318 NE 44th Terrace<br>Kansas City, MO 64117<br><br>Date(s) debt was incurred <u>  </u><br>Last 4 digits of account number <u>  </u>  | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Loan</u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes            | \$32,000.00 |
|      |   |   |             |
| 3.16 | <b>Nonpriority creditor's name and mailing address</b><br>Pilot Travel Centers, LLC<br>PO Box 11407<br>Birmingham, AL 35246-1314<br><br>Date(s) debt was incurred <u>  </u><br>Last 4 digits of account number <u>  </u>      | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Corporate Debt</u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes  | \$6,000.00  |

|        |  |  |                        |
|--------|--|--|------------------------|
| Debtor | GoldStar Solutions, LLC<br><small>Name</small> |  | Case number (if known) |
|--------|--|--|------------------------|

  

|      |   |  |             |
|------|---|--|-------------|
| 3.17 | <b>Nonpriority creditor's name and mailing address</b><br>Thomas P. and Linda Sanders<br>1603 S. Pleasant Street<br>Independence, MO 64055<br><br>Date(s) debt was incurred _____<br>Last 4 digits of account number _____          | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Loan</u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes           | \$22,000.00 |
|      |   |  |             |
| 3.18 | <b>Nonpriority creditor's name and mailing address</b><br>Schendel Pest Services<br>1035 SE Quincy<br>Topeka, KS 66612<br><br>Date(s) debt was incurred _____<br>Last 4 digits of account number <u>4436</u>                        | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Corporate Debt</u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$200.00    |
|      |   |  |             |
| 3.19 | <b>Nonpriority creditor's name and mailing address</b><br>Spec on the Job Personnel LLC<br>PO Box 60839<br>Charlotte, NC 28260<br><br>Date(s) debt was incurred _____<br>Last 4 digits of account number <u>6332,6621,6902,7194</u> | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Corporate Debt</u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$9,800.00  |
|      |   |  |             |
| 3.20 | <b>Nonpriority creditor's name and mailing address</b><br>State Farm<br>One State Farm Plaza<br>Bloomington, IL 61710<br><br>Date(s) debt was incurred _____<br>Last 4 digits of account number _____                               | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Corporate Debt</u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$685.36    |
|      |   |  |             |
| 3.21 | <b>Nonpriority creditor's name and mailing address</b><br>U-Haul<br>P.O. Box 52128<br>Phoenix, AZ 85072<br><br>Date(s) debt was incurred _____<br>Last 4 digits of account number _____   | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Corporate Debt</u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$2,300.00  |
|      |   |  |             |
| 3.22 | <b>Nonpriority creditor's name and mailing address</b><br>Verizon<br>PO Box 4002<br>Acworth, GA 30101<br><br>Date(s) debt was incurred _____<br>Last 4 digits of account number <u>0001</u>   | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Corporate Debt</u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$1,116.78  |
|      |   |  |             |
| 3.23 | <b>Nonpriority creditor's name and mailing address</b><br>Verizon - Networkfleet, Inc.<br>PO Box 97544<br>Dallas, TX 75397-5544<br><br>Date(s) debt was incurred _____<br>Last 4 digits of account number _____                     | <b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i><br><input type="checkbox"/> Contingent<br><input type="checkbox"/> Unliquidated<br><input type="checkbox"/> Disputed<br><br><b>Basis for the claim:</b> <u>Corporate Debt</u><br><br>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | \$209.70    |

Debtor GoldStar Solutions, LLC Case number (if known) \_\_\_\_\_  
Name

3.24 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** *Check all that apply.* \$1,656.00  
Walnut Risk Management  
1111 Main Street  
Suite 600  
Kansas City, MO 64105-2116  
☐ Contingent  
☐ Unliquidated  
☒ Disputed  
**Date(s) debt was incurred** \_\_\_\_\_  
**Last 4 digits of account number** \_\_\_\_\_  
**Basis for the claim:** Corporate Debt  
Is the claim subject to offset? ☒ No ☐ Yes

3.25 **Nonpriority creditor's name and mailing address** **As of the petition filing date, the claim is:** *Check all that apply.* \$1,702.06  
Werner Enterprises  
Attn. Risk Management  
PO Box 45308  
Omaha, NE 68145-9987  
☐ Contingent  
☐ Unliquidated  
☒ Disputed  
**Date(s) debt was incurred** \_\_\_\_\_  
**Last 4 digits of account number** 1767  
**Basis for the claim:** Corporate Debt  
Is the claim subject to offset? ☒ No ☐ Yes

**Part 3: List Others to Be Notified About Unsecured Claims**

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.

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 Part 1 or Part 2 is the related creditor (if any) listed? | Last 4 digits of account number, if any |
|-----|--|--|---|
| 4.1 | AT&T<br>PO Box 5001<br>Carol Stream, IL 60197-5001   | Line <u>3.3</u><br><input type="checkbox"/> Not listed. Explain _____      | —                                       |
| 4.2 | Deffenbaugh Industries<br>7515 153rd St<br>Shawnee, KS 66203   | Line <u>3.7</u><br><input type="checkbox"/> Not listed. Explain _____      | —                                       |
| 4.3 | Deffenbaugh Industries, Inc.<br>Legal Department<br>P.O. Box 3220<br>Shawnee, KS 66203   | Line <u>3.7</u><br><input type="checkbox"/> Not listed. Explain _____      | —                                       |
| 4.4 | Internal Revenue Service<br>Attn: Insolvency/Advisory<br>Mail Stop 5334 LSM<br>2850 NE Independence Ave<br>Lees Summit, MO 64064 | Line <u>2.1</u><br><input type="checkbox"/> Not listed. Explain _____      | —                                       |
| 4.5 | IPFS<br>PO Box 412086<br>Kansas City, MO 64141   | Line <u>3.10</u><br><input type="checkbox"/> Not listed. Explain _____     | <u>8203</u>                             |
| 4.6 | IPFS<br>1001 Winstead Drive<br>Ste. 500<br>Cary, NC 27513  | Line <u>3.10</u><br><input type="checkbox"/> Not listed. Explain _____     | —                                       |
| 4.7 | Missouri Dept. of Revenue<br>Taxation Division<br>PO Box 3375<br>Jefferson City, MO 65105-3375                                   | Line <u>2.5</u><br><input type="checkbox"/> Not listed. Explain _____      | —                                       |

| Debtor | GoldStar Solutions, LLC  | 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 digits of account number, if any |
| 4.8    | Missouri Gas Energy<br>3420 Broadway Avenue<br>Kansas City, MO 64111                               | Line <u>3.14</u><br><input type="checkbox"/> Not listed. Explain _____    | —                                       |
| 4.9    | Missouri Gas Energy<br>Drawer 2<br>Saint Louis, MO 63171   | Line <u>3.14</u><br><input type="checkbox"/> Not listed. Explain _____    | —                                       |
| 4.10   | US Attorney - Missouri<br>Room 5510, U.S. Courthouse<br>400 E. 9th Street<br>Kansas City, MO 64106 | Line <u>2.1</u><br><input type="checkbox"/> Not listed. Explain _____     | —                                       |
| 4.11   | US Attorney - Missouri<br>US Courthouse<br>400 E 9th 5th Fl<br>Kansas City, MO 64106               | Line <u>2.5</u><br><input type="checkbox"/> Not listed. Explain _____     | —                                       |
| 4.12   | US Attorney - Missouri<br>US Courthouse<br>400 E 9th 5th Fl<br>Kansas City, MO 64106               | Line <u>2.4</u><br><input type="checkbox"/> Not listed. Explain _____     | —                                       |
| 4.13   | Verizon Wireless<br>Attn Operations Support<br>777 Big Timber Road<br>Elgin, IL 60123              | Line <u>3.22</u><br><input type="checkbox"/> Not listed. Explain _____    | —                                       |

**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.                    | \$ 279,803.46 |
| 5b. +                  | \$ 178,008.56 |
| 5c.                    | \$ 457,812.02 |

**Fill in this information to identify the case:**

Debtor name GoldStar Solutions, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206G**

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

|       |   |  |  |
|-------|---|--|--|
| 2.1.  | State what the contract or lease is for and the nature of the debtor's interest | Lease on Building; \$2,000 per month   |  |
|       | State the term remaining  | 1/1/14 - 12/31/16  |  |
|       | List the contract number of any government contract                             | _____  | Nina C. Burnup<br>1304 W. Short<br>Independence, MO 64050                    |
| <hr/> |   |  |  |
| 2.2.  | State what the contract or lease is for and the nature of the debtor's interest | Lease on semi trucks; approximately \$550 per month per unit (9 units) per week plus per mile charge |  |
|       | State the term remaining  | 3/13 - Present   |  |
|       | List the contract number of any government contract                             | _____  | Rapidways Truck Leasing<br>3940 Great Midwest Drive<br>Kansas City, MO 64117 |
| <hr/> |   |  |  |
| 2.3.  | State what the contract or lease is for and the nature of the debtor's interest | Lease on cell phones and tablets; \$500 per month  |  |
|       | State the term remaining  | 3/1/16 - Present   |  |
|       | List the contract number of any government contract                             | _____  | Sprint Cellular<br>PO Box 7993<br>Overland Park, KS 66207                    |
| <hr/> |   |  |  |
| 2.4.  | State what the contract or lease is for and the nature of the debtor's interest | Lease on trailers - \$4,079 monthly  |  |
|       | State the term remaining  | 3/2015-3/2017  |  |
|       | List the contract number of any government contract                             | _____  | Stoughton Lease<br>PO Box 758<br>Stoughton, WI 53589-0758                    |



Fill in this information to identify the case:

Debtor name GoldStar Solutions, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.** Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

| Name |                  | Mailing Address                               | Name                             | Check all schedules that apply:  |
|------|------------------|---|----------------------------------|--|
| 2.1  | Jennifer Osborne | 6318 NE 44th Terrace<br>Kansas City, MO 64117 | Daimler Truck<br>Financial       | <input checked="" type="checkbox"/> D <u>2.2</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____ |
| 2.2  | Jennifer Osborne | 6318 NE 44th Terrace<br>Kansas City, MO 64117 | Nissan Motor<br>Acceptance Corp. | <input checked="" type="checkbox"/> D <u>2.7</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____ |
| 2.3  | Jennifer Osborne | 6318 NE 44th Terrace<br>Kansas City, MO 64117 | Daimler Truck<br>Financial       | <input checked="" type="checkbox"/> D <u>2.3</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____ |
| 2.4  | Jennifer Osborne | 6318 NE 44th Terrace<br>Kansas City, MO 64117 | Advance Business<br>Capital LLC  | <input checked="" type="checkbox"/> D <u>2.1</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____ |
| 2.5  | Jennifer Osborne | 6318 NE 44th Terrace<br>Kansas City, MO 64117 | EBF Partners, LLC                | <input checked="" type="checkbox"/> D <u>2.4</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____ |

Debtor GoldStar Solutions, LLC 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

Column 2: Creditor

|     |   |              |  |
|-----|---|--------------|--|
| 2.6 | Jennifer Osborne<br>6318 NE 44th Terrace<br>Kansas City, MO 64117 | Shizoom, LLC | <input checked="" type="checkbox"/> D <u>2.9</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____ |
|-----|---|--------------|--|

|     |   |                                 |  |
|-----|---|---------------------------------|--|
| 2.7 | Linda L. Sanders<br>1603 S. Pleasant Street<br>Independence, MO 64055 | Advance Business<br>Capital LLC | <input checked="" type="checkbox"/> D <u>2.1</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____ |
|-----|---|---------------------------------|--|

|     |   |                   |  |
|-----|---|-------------------|--|
| 2.8 | Linda L. Sanders<br>1603 S. Pleasant Street<br>Independence, MO 64055 | EBF Partners, LLC | <input checked="" type="checkbox"/> D <u>2.4</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____ |
|-----|---|-------------------|--|

|     |   |              |  |
|-----|---|--------------|--|
| 2.9 | Linda L. Sanders<br>1603 S. Pleasant Street<br>Independence, MO 64055 | Shizoom, LLC | <input checked="" type="checkbox"/> D <u>2.9</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____ |
|-----|---|--------------|--|

|      |  |                            |  |
|------|--|----------------------------|--|
| 2.10 | Noel G. Osborne<br>6318 NE 44th Terrace<br>Kansas City, MO 64117 | Daimler Truck<br>Financial | <input checked="" type="checkbox"/> D <u>2.2</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____ |
|------|--|----------------------------|--|

|      |  |                                  |  |
|------|--|----------------------------------|--|
| 2.11 | Noel G. Osborne<br>6318 NE 44th Terrace<br>Kansas City, MO 64117 | Nissan Motor<br>Acceptance Corp. | <input checked="" type="checkbox"/> D <u>2.7</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____ |
|------|--|----------------------------------|--|

|      |  |                            |  |
|------|--|----------------------------|--|
| 2.12 | Noel G. Osborne<br>6318 NE 44th Terrace<br>Kansas City, MO 64117 | Daimler Truck<br>Financial | <input checked="" type="checkbox"/> D <u>2.3</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____ |
|------|--|----------------------------|--|

|      |  |                                 |  |
|------|--|---------------------------------|--|
| 2.13 | Noel G. Osborne<br>6318 NE 44th Terrace<br>Kansas City, MO 64117 | Advance Business<br>Capital LLC | <input checked="" type="checkbox"/> D <u>2.1</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____ |
|------|--|---------------------------------|--|

Debtor GoldStar Solutions, LLC 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

Column 2: Creditor

2.14 Noel G. Osborne 6318 NE 44th Terrace EBF Partners, LLC ☒ D 2.4  
 Kansas City, MO 64117 ☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.15 Noel G. Osborne 6318 NE 44th Terrace Shizoom, LLC ☒ D 2.9  
 Kansas City, MO 64117 ☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.16 Thomas P. 1603 S. Pleasant Street Ford Motor Credit ☒ D 2.5  
 Sanders Independence, MO 64055 ☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.17 Thomas P. 1603 S. Pleasant Street Ford Motor Credit ☒ D 2.6  
 Sanders Independence, MO 64055 ☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.18 Thomas P. 1603 S. Pleasant Street Advance Business ☒ D 2.1  
 Sanders Independence, MO 64055 Capital LLC ☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.19 Thomas P. 1603 S. Pleasant Street EBF Partners, LLC ☒ D 2.4  
 Sanders Independence, MO 64055 ☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.20 Thomas P. 1603 S. Pleasant Street Shizoom, LLC ☒ D 2.9  
 Sanders Independence, MO 64055 ☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.21 Jennifer Osborne 6318 NE 44th Terrace Nina C. ~Burnup ☐ D \_\_\_\_\_  
 Kansas City, MO 64117 ☐ E/F \_\_\_\_\_  
☒ G 2.1

Debtor GoldStar Solutions, LLC 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*

*Column 2: Creditor*

|      |                  |   |                 |  |
|------|------------------|---|-----------------|--|
| 2.22 | Linda L. Sanders | 1603 S. Pleasant Street<br>Independence, MO 64055 | Nina C. ~Burnup | <input type="checkbox"/> D _____<br><input type="checkbox"/> E/F _____<br><input checked="" type="checkbox"/> G <u>2.1</u> |
|------|------------------|---|-----------------|--|

|      |                 |   |                 |  |
|------|-----------------|---|-----------------|--|
| 2.23 | Noel G. Osborne | 6318 NE 44th Terrace<br>Kansas City, MO 64117 | Nina C. ~Burnup | <input type="checkbox"/> D _____<br><input type="checkbox"/> E/F _____<br><input checked="" type="checkbox"/> G <u>2.1</u> |
|------|-----------------|---|-----------------|--|

|      |                   |   |                         |  |
|------|-------------------|---|-------------------------|--|
| 2.24 | Thomas P. Sanders | 1603 S. Pleasant Street<br>Independence, MO 64055 | Rapidways Truck Leasing | <input type="checkbox"/> D _____<br><input type="checkbox"/> E/F _____<br><input checked="" type="checkbox"/> G <u>2.3</u> |
|------|-------------------|---|-------------------------|--|

|      |                   |   |                 |  |
|------|-------------------|---|-----------------|--|
| 2.25 | Thomas P. Sanders | 1603 S. Pleasant Street<br>Independence, MO 64055 | Stoughton Lease | <input type="checkbox"/> D _____<br><input type="checkbox"/> E/F _____<br><input checked="" type="checkbox"/> G <u>2.2</u> |
|------|-------------------|---|-----------------|--|

|      |                   |   |                 |  |
|------|-------------------|---|-----------------|--|
| 2.26 | Thomas P. Sanders | 1603 S. Pleasant Street<br>Independence, MO 64055 | Nina C. ~Burnup | <input type="checkbox"/> D _____<br><input type="checkbox"/> E/F _____<br><input checked="" type="checkbox"/> G <u>2.1</u> |
|------|-------------------|---|-----------------|--|

**Fill in this information to identify the case:**

Debtor name GoldStar Solutions, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF MISSOURI

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

☐ None.

**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**

From the beginning of the fiscal year to filing date:  
From 1/01/2016 to Filing Date

**Sources of revenue**  
Check all that apply

☒ Operating a business  
☐ Other \_\_\_\_\_

**Gross revenue**  
(before deductions and exclusions)

\$468,103.92

For prior year:  
From 1/01/2015 to 12/31/2015

☒ Operating a business  
☐ Other \_\_\_\_\_

\$2,208,787.98

For year before that:  
From 1/01/2014 to 12/31/2014

☒ Operating a business  
☐ Other \_\_\_\_\_

\$916,016.38

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor 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.)

☐ None.

**Creditor's Name and Address**

**Dates**

**Total amount of value**

**Reasons for payment or transfer**  
*Check all that apply*

Debtor GoldStar Solutions, LLC

Case number (if known)

4/01/16 3:24PM

| Creditor's Name and Address   | Dates  | Total amount of value | Reasons for payment or transfer<br><i>Check all that apply</i>   |
|---|--|-----------------------|--|
| 3.1. Janet Kelly  | March, 2016  | \$5,000.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other <u>Loan; paid in full</u>   |
| 3.2. Janet Kelly  | January, 2016  | \$5,000.00            | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other <u>Loan 2; paid in full</u>   |
| 3.3. IPFS<br>PO Box 412086<br>Kansas City, MO 64141                               | Payment of<br>approximately<br>\$10,000 every<br>month | \$34,057.62           | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other <u>Insurance premium<br/>finance - remaining balance due<br/>approximately \$55,000</u>                     |
| 3.4. Rapidways Truck Leasing<br>3940 Great Midwest Drive<br>Kansas City, MO 64117 | \$20,000 every<br>two weeks                            | \$100,000.00          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input checked="" type="checkbox"/> Other <u>5 payments of \$20,000<br/>each; remaining balance due<br/>approximately \$100,000 - truck<br/>lease</u> |
| 3.5. Pilot Travel Centers, LLC<br>PO Box 11407<br>Birmingham, AL 35246-1314       | Approximately<br>\$10,000 per<br>week                  | \$120,000.00          | <input type="checkbox"/> Secured debt<br><input type="checkbox"/> Unsecured loan repayments<br><input checked="" type="checkbox"/> Suppliers or vendors<br><input type="checkbox"/> Services<br><input type="checkbox"/> Other   |

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.

| Insider's name and address<br>Relationship to debtor                            | Dates                      | Total amount of value | Reasons for payment or transfer |
|---|----------------------------|-----------------------|---------------------------------|
| 4.1. Noel G. Osborne<br>6318 NE 44th Terrace<br>Kansas City, MO 64117<br>Member | Over the last<br>12 months | \$40,000.00           | Payroll                         |

Debtor GoldStar Solutions, LLC

Case number (if known)

4/01/16 3:24PM

| Insider's name and address<br>Relationship to debtor                                  | Dates                      | Total amount of value | Reasons for payment or transfer   |
|---|----------------------------|-----------------------|---|
| 4.2. Noel G. Osborne<br>6318 NE 44th Terrace<br>Kansas City, MO 64117<br>Member       | Over the last<br>12 months | \$7,200.00            | Payments on personal loans<br>made by Noel and funds used in<br>company |
| 4.3. Thomas P. Sanders<br>1603 S. Pleasant Street<br>Independence, MO 64055<br>Member | Over the last<br>12 months | \$45,000.00           | Payroll   |
| 4.4. Thomas P. Sanders<br>1603 S. Pleasant Street<br>Independence, MO 64055<br>Member | Over the last<br>12 months | \$10,000.00           | Payments on personal loans<br>made by Tom and funds used in<br>company  |

**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.

☒ None

| Creditor's name and address | Description of the action creditor took | Date action was taken | Amount |
|-----------------------------|---|-----------------------|--------|
|-----------------------------|---|-----------------------|--------|

**Part 3: Legal Actions or Assignments**

**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

| Case title<br>Case number  | Nature of case | Court or agency's name and address | Status of case  |
|--|----------------|------------------------------------|---|
| 7.1. EBF Partners, LLC v GoldStar Solutions, LLC, Noel Osborne, Jennifer Osborne, Thomas Sanders, and Linda Sanders<br>2016-001221-CA-01 | Collection     | Miami-Dade Circuit Court           | <input checked="" type="checkbox"/> Pending<br><input type="checkbox"/> On appeal<br><input type="checkbox"/> Concluded |

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

**Part 4: Certain Gifts and Charitable Contributions**

**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

Debtor GoldStar Solutions, LLC Case number (if known)

☒ None

| Recipient's name and address | Description of the gifts or contributions | Dates given | Value |
|------------------------------|---|-------------|-------|
|------------------------------|---|-------------|-------|

**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

| Description of the property lost and how the loss occurred | Amount of payments received for the loss<br><small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.<br/><br/>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small> | Dates of loss | Value of property lost |
|--|--|---------------|------------------------|
|--|--|---------------|------------------------|

**Part 6: Certain Payments or Transfers**

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

| Who was paid or who received the transfer?<br>Address                            | If not money, describe any property transferred | Dates   | Total amount or value |
|--|---|---------|-----------------------|
| 11.1. Evans & Mullinix, P.A.<br>7225 Renner Road, Suite 200<br>Shawnee, KS 66217 | Attorney Fees                                   | 3/29/16 | \$10,000.00           |

Email or website address

Who made the payment, if not debtor?

|  |            |         |            |
|--|------------|---------|------------|
| 11.2. Evans & Mullinix, P.A.<br>7225 Renner Road, Suite 200<br>Shawnee, KS 66217 | Filing Fee | 3/29/16 | \$1,717.00 |
|--|------------|---------|------------|

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 were made | Total amount or 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



Debtor GoldStar Solutions, LLC Case number (if known) \_\_\_\_\_

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?<br>Address | Description of property transferred or<br>payments received or debts paid in exchange | Date transfer<br>was made | Total amount or<br>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<br>From-To |
|---|-------------------------------|
| 14.1. 1603 S. Pleasant Street<br>Independence, MO | 2013 - 12/2015                |

**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<br>the debtor provides | If debtor provides meals<br>and housing, number of<br>patients in debtor's care |
|---------------------------|---|---|
|---------------------------|---|---|

**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.  
☐ Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☐ No. Go to Part 10.  
☐ Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?  
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

| Financial Institution name and<br>Address | Last 4 digits of<br>account number | Type of account or<br>instrument | Date account was<br>closed, sold,<br>moved, or<br>transferred | Last balance<br>before closing or<br>transfer |
|---|------------------------------------|----------------------------------|---|---|
|---|------------------------------------|----------------------------------|---|---|

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this

Debtor GoldStar Solutions, LLC Case number (if known)

case.

☐ None

| Depository institution name and address | Names of anyone with access to it<br>Address | Description of the contents | Do you still have it? |
|---|--|-----------------------------|-----------------------|
|---|--|-----------------------------|-----------------------|

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

| Facility name and address | Names of anyone with access to it | Description of the contents | Do you still have it? |
|---------------------------|-----------------------------------|-----------------------------|-----------------------|
|---------------------------|-----------------------------------|-----------------------------|-----------------------|

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*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.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- ☐ No.  
☐ Yes. Provide details below.

| Case title<br>Case number | Court or agency name and address | Nature of the case | Status of case |
|---------------------------|----------------------------------|--------------------|----------------|
|---------------------------|----------------------------------|--------------------|----------------|

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☐ No.  
☐ Yes. Provide details below.

| Site name and address | Governmental unit name and address | Environmental law, if known | Date of notice |
|-----------------------|------------------------------------|-----------------------------|----------------|
|-----------------------|------------------------------------|-----------------------------|----------------|

**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☐ No.  
☐ Yes. Provide details below.

| Site name and address | Governmental unit name and address | Environmental law, if known | Date of notice |
|-----------------------|------------------------------------|-----------------------------|----------------|
|-----------------------|------------------------------------|-----------------------------|----------------|

Debtor GoldStar Solutions, LLC

Case number (if known)

**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

**Business name address**

**Describe the nature of the business**

**Employer Identification number**

Do not include Social Security number or ITIN.

**Dates business existed**

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

**Name and address**

**Date of service  
From-To**

26a.1. Michelle Garcia  
7726 NW Shott Drive  
Kansas City, MO 64152

Last 2 years

26a.2. Thomas P. Sanders  
1603 S. Pleasant Street  
Independence, MO 64055

All

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

**Name and address**

**If any books of account and records are  
unavailable, explain why**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

**Name and address**

26d.1. EBF Partners, LLC  
c/o Everest Business Funding  
Corporate Office  
2001 NW 107 Avenue  
Miami, FL 33172

26d.2. Stoughton Lease  
PO Box 758  
Stoughton, WI 53589-0758

26d.3. Shizoom, LLC  
129 W. 29 Street  
3rd Floor  
New York, NY 10001

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

Debtor GoldStar Solutions, LLC Case number (if known)

- ☒ 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 | The dollar amount and basis (cost, market, 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 |
|-------------------|---|-------------------------------------|-----------------------|
| Linda L. Sanders  | 1603 S. Pleasant Street<br>Independence, MO 64055 | Member                              | 25%                   |
| Jennifer Osborne  | 6318 NE 44th Terrace<br>Kansas City, MO 64117     | Member                              | 25%                   |
| Thomas P. Sanders | 1603 S. Pleasant Street<br>Independence, MO 64055 | Member                              | 25%                   |
| Noel G. Osborne   | 6318 NE 44th Terrace<br>Kansas City, MO 64117     | Member                              | 25%                   |

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No  
☐ Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No  
☐ Yes. Identify below.

| Name and address of recipient | Amount of money or description and value of property | Dates | Reason for providing the value |
|-------------------------------|--|-------|--------------------------------|
|-------------------------------|--|-------|--------------------------------|

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

| Name of the parent corporation | Employer Identification number of the parent corporation |
|--------------------------------|--|
|--------------------------------|--|

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.

Debtor GoldStar Solutions, LLC

Case number (if known) \_\_\_\_\_

Name of the parent corporation

Employer Identification number of the parent corporation

**Part 14: Signature and Declaration**

**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.

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 on April 1, 2016

/s/ Thomas P. Sanders  
Signature of individual signing on behalf of the debtor

Thomas P. Sanders  
Printed name

Position or relationship to debtor Operations Manager

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No  
☐ Yes

United States Bankruptcy Court  
Western District of Missouri

In re GoldStar Solutions, LLC

Debtor(s)

Case No.

Chapter 11

**BUSINESS INCOME AND EXPENSES**

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

**PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:**

1. Gross Income For 12 Months Prior to Filing: \$ 165000

**PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:**

2. Gross Monthly Income \$ 165,000

**PART C - ESTIMATED FUTURE MONTHLY EXPENSES:**

3. Labor & Taxes (54,600); Management Salaries (11,000) \$ 65,600

4. Payroll Taxes 0.00

5. Unemployment Taxes 0.00

6. Worker's Compensation 0.00

7. Other Taxes – Personal Property 317

8. Inventory Purchases (Including raw materials) 0.00

9. Purchase of Feed/Fertilizer/Seed/Spray 0.00

10. Rent (Other than debtor's principal residence) 2,000

11. Utilities, Trash, Office Phone, Cell Phones, Tablets, Safety, Alarm 1,957

12. Office Expenses and Supplies, Health & Drug Expense 140

13. Repairs and Maintenance – building maintenance, pest control, breakroom, janitorial 1,358

14. Vehicle Expenses – truck payments (\$7500) & Fuel (\$40000) 47,500

15. Travel and Entertainment 0.00

16. Equipment Rental and Leases – truck leases 27,200

17. Legal/Accounting/Other Professional Fees 3000

18. Insurance – building, liability, cargo, etc. 11,460

19. Employee Benefits (e.g., pension, medical, etc.) 0.00

20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify): 0.00

21. ELD & GPS 475

**Total** 161,007

22. Total Monthly Expenses (Add items 3-21) \$ 163,407

**PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:**

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2) \$ 3993

**United States Bankruptcy Court  
Western District of Missouri  
At Kansas City**

In re **GoldStar Solutions, LLC**

Debtor(s)

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

Chapter 11

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

I, Thomas P. Sanders, declare under penalty of perjury that I am the Operations Manager of GoldStar Solutions, LLC, and that the following is a true and correct copy of the resolutions adopted by the Members of GoldStar Solutions, LLC at a special meeting duly called and held on the 29th day of March, 2016.

"**WHEREAS**, it is in the best interest of GoldStar Solutions, LLC 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 Thomas P. Sanders, Operations Manager of GoldStar Solutions, LLC, 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 GoldStar Solutions, LLC and

**BE IT FURTHER RESOLVED**, that Thomas P. Sanders, Operations Manager of GoldStar Solutions, LLC is authorized and directed to appear in all bankruptcy proceedings on behalf of GoldStar Solutions, LLC, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of GoldStar Solutions, LLC in connection with such bankruptcy case, and

**BE IT FURTHER RESOLVED**, that Thomas P. Sanders, Operations Manager of GoldStar Solutions, LLC is authorized and directed to employ Colin Gotham KS#19538; MO#52343, attorney and the law firm of Evans & Mullinix, P.A. to represent GoldStar Solutions, LLC in such bankruptcy case."

Date April 1, 2016

Signed /s/ Thomas P. Sanders

Thomas P. Sanders, Operations Manager

## Resolution

**WHEREAS**, it is in the best interest of GoldStar Solutions, LLC 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 Thomas P. Sanders, Operations Manager of GoldStar Solutions, LLC 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 GoldStar Solutions, LLC; and

**BE IT FURTHER RESOLVED**, that Thomas P. Sanders, Operations Manager of GoldStar Solutions, LLC is authorized and directed to appear in all bankruptcy proceedings on behalf of GoldStar Solutions, LLC, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of GoldStar Solutions, LLC in connection with such bankruptcy case, and

**BE IT FURTHER RESOLVED**, that Thomas P. Sanders, Operations Manager of GoldStar Solutions, LLC is authorized and directed to employ Colin Gotham KS#19538; MO#52343, attorney and the law firm of Evans & Mullinix, P.A. to represent GoldStar Solutions, LLC in such bankruptcy case.

Date April 1, 2016

Signed /s/ Thomas P. Sanders  
Thomas P. Sanders, Operations Manager