

B1 (Official Form 1)(12/11)

<b>United States Bankruptcy Court Middle District of Florida</b>		<b>Voluntary Petition</b>
Name of Debtor (if individual, enter Last, First, Middle): <b>Home Theater Rooms, Inc.</b>		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>61-1420261</b>		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>395 Palm Coast Pkwy SW, Unit 3 Palm Coast, FL</b> <div style="text-align: right; font-size: small;">ZIP Code <b>32137</b></div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>
County of Residence or of the Principal Place of Business: <b>Flagler</b>		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above):		
<b>Type of Debtor</b> (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<b>Nature of Business</b> (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<b>Chapter 15 Debtors</b> Country of debtor's center of main interests:  Each country in which a foreign proceeding by, regarding, or against debtor is pending:	<b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Nature of Debts</b> (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
<b>Filing Fee</b> (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<b>Chapter 11 Debtors</b> Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).	
<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
<b>Estimated Number of Creditors</b> <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000		
<b>Estimated Assets</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
<b>Estimated Liabilities</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

<p><b>Voluntary Petition</b></p> <p><i>(This page must be completed and filed in every case)</i></p>		<p>Name of Debtor(s): <b>Home Theater Rooms, Inc.</b></p>	
<p><b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)</p>			
<p>Location Where Filed: <b>- None -</b></p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>Location Where Filed:</p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p><b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)</p>			
<p>Name of Debtor: <b>- None -</b></p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>District:</p>		<p>Relationship:</p>	<p>Judge:</p>
<p style="text-align: center;"><b>Exhibit A</b></p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>		<p style="text-align: center;"><b>Exhibit B</b></p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p><b>X</b> _____ Signature of Attorney for Debtor(s) (Date)</p>	
<p><b>Exhibit C</b></p>			
<p>Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?</p> <p><input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.</p> <p><input checked="" type="checkbox"/> No.</p>			
<p><b>Exhibit D</b></p>			
<p>(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)</p> <p><input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.</p> <p>If this is a joint petition:</p> <p><input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.</p>			
<p><b>Information Regarding the Debtor - Venue</b></p> <p>(Check any applicable box)</p>			
<p><input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p> <p><input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.</p>			
<p><b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b></p> <p>(Check all applicable boxes)</p>			
<p><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)</p> <p style="margin-left: 40px;">_____</p> <p style="margin-left: 40px;">(Name of landlord that obtained judgment)</p> <p style="margin-left: 40px;">_____</p> <p style="margin-left: 40px;">(Address of landlord)</p> <p><input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and</p> <p><input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.</p> <p><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).</p>			

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

Name of Debtor(s):  
**Home Theater Rooms, Inc.**

**Signatures**

**Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.  
 [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.  
 [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).  
 I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
 Signature of Debtor

**X** \_\_\_\_\_  
 Signature of Joint Debtor

\_\_\_\_\_  
 Telephone Number (If not represented by attorney)

\_\_\_\_\_  
 Date

**Signature of a Foreign Representative**

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

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

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

**X** \_\_\_\_\_  
 Signature of Foreign Representative

\_\_\_\_\_  
 Printed Name of Foreign Representative

\_\_\_\_\_  
 Date

**Signature of Non-Attorney Bankruptcy Petition Preparer**

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

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

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

\_\_\_\_\_  
 Address

**X** \_\_\_\_\_

\_\_\_\_\_  
 Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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

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

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

**Signature of Attorney\***

**X /s/ Scott W. Spradley** \_\_\_\_\_  
 Signature of Attorney for Debtor(s)

**Scott W. Spradley 782467** \_\_\_\_\_  
 Printed Name of Attorney for Debtor(s)

**Law Offices of Scott W. Spradley, P.A.** \_\_\_\_\_  
 Firm Name

**109 South 5th Street**  
**P.O. Box 1**  
**Flagler Beach, FL 32136**

\_\_\_\_\_  
 Address

**scott.spradley@flaglerbeachlaw.com**  
**386 693 4935 Fax: 386 693 4937**

\_\_\_\_\_  
 Telephone Number

**February 13, 2013**

\_\_\_\_\_  
 Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

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

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

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

**X /s/ Patrick Romero** \_\_\_\_\_  
 Signature of Authorized Individual

**Patrick Romero** \_\_\_\_\_  
 Printed Name of Authorized Individual

**Director** \_\_\_\_\_  
 Title of Authorized Individual

**February 13, 2013**

\_\_\_\_\_  
 Date

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court  
Middle District of Florida**

In re Home Theater Rooms, Inc.

Debtor(s)

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

Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Capital Sales Company, Inc 1245 Trapp Road Saint Paul, MN 55121	Capital Sales Company, Inc 1245 Trapp Road Saint Paul, MN 55121	Business Vendor		1,446.00
D & H Distributing 2525 North 7th Street Harrisburg, PA 17110	D & H Distributing 2525 North 7th Street Harrisburg, PA 17110	Business Vendor		2,061.94
Elan P. O. Box 847038 Dallas, TX 75284-7038	Elan P. O. Box 847038 Dallas, TX 75284-7038	Business Vendor		1,881.97
Harbor Community Bank 5588 SW Warfield Blvd P. O. Box 365 Indiantown, FL 34956	Harbor Community Bank 5588 SW Warfield Blvd P. O. Box 365 Indiantown, FL 34956	Line of Credit secured by UCC 1		320,584.06  (Unknown secured)
Kangaroo Fuel Solutions P. O. Box 105080 Atlanta, GA 30348	Kangaroo Fuel Solutions P. O. Box 105080 Atlanta, GA 30348	Business Vendor		2,092.99
MedJax Beach, LLP 8131 Baymeadows Circle West #204 Jacksonville, FL 32256	MedJax Beach, LLP 8131 Baymeadows Circle West #204 Jacksonville, FL 32256	Commercial Lease Deficiency		100,000.00

B4 (Official Form 4) (12/07) - Cont.

In re Home Theater Rooms, Inc.  
Debtor(s)

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

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>

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

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

Date February 13, 2013

Signature /s/ Patrick Romero  
**Patrick Romero**  
Director

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

B6 Summary (Official Form 6 - Summary) (12/07)

**United States Bankruptcy Court  
Middle District of Florida**

In re Home Theater Rooms, Inc.  
Debtor

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

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	<b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>4</b>	<b>149,650.83</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		<b>320,584.06</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>1</b>		<b>0.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>2</b>		<b>122,369.39</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>11</b>			
Total Assets			<b>149,650.83</b>		
Total Liabilities				<b>442,953.45</b>	

**United States Bankruptcy Court  
Middle District of Florida**

In re Home Theater Rooms, Inc.  
Debtor

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

Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Home Theater Rooms, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)  
 Total > **0.00**  
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property



B6B (Official Form 6B) (12/07)

In re Home Theater Rooms, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Intracoastal Bank Checking Account</b>	-	<b>21,764.27</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>Security Deposit held by MedJax Beach, LLP for lease for property located at 50 Plaza Drive, Unit #4, Palm Coast, FL 32164</b>	-	<b>11,674.68</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **33,438.95**  
 (Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Home Theater Rooms, Inc.

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

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		<b>Various Accounts Receivable</b>	-	<b>78,820.88</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **78,820.88**  
(Total of this page)

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Home Theater Rooms, Inc.

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

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.		<b>2007 Dodge 144" Sprinter Van, Mileage 75,000 Location: 395 Palm Coast Pkwy SW, Unit 3, Palm Coast FL 32137</b>	-	<b>14,000.00</b>
		<b>2006 Honda Element, Mileage 130,000 Location: 395 Palm Coast Pkwy SW, Unit 3, Palm Coast FL 32137</b>	-	<b>5,300.00</b>
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		<b>Computers Location: 395 Palm Coast Pkwy SW, Unit 3, Palm Coast FL 32137</b>	-	<b>2,527.00</b>
		<b>Furniture and Fixtures Location: 395 Palm Coast Pkwy SW, Unit 3, Palm Coast FL 32137</b>	-	<b>564.00</b>
30. Inventory.		<b>Various parts for service and installation of home theater systems Location: 395 Palm Coast Pkwy SW, Unit 3, Palm Coast FL 32137</b>	-	<b>15,000.00</b>
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
			Sub-Total >	<b>37,391.00</b>
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Home Theater Rooms, Inc.

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

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	<b>0.00</b>
(Total of this page)	
Total >	<b>149,650.83</b>

(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re Home Theater Rooms, Inc.

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

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

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

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. <b>xxxxxx8001</b>	<b>X</b> -	<b>UCC 1</b>							
<b>Harbor Community Bank</b> <b>5588 SW Warfield Blvd</b> <b>P. O. Box 365</b> <b>Indiantown, FL 34956</b>		<b>Line of Credit secured by UCC 1</b>							
		Value \$	<b>Unknown</b>					<b>320,584.06</b>	<b>Unknown</b>
Account No.									
		Value \$							
Account No.									
		Value \$							
Account No.									
		Value \$							
Subtotal (Total of this page)								<b>320,584.06</b>	<b>0.00</b>
Total (Report on Summary of Schedules)								<b>320,584.06</b>	<b>0.00</b>

0 continuation sheets attached

In re Home Theater Rooms, Inc.

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

Debtor

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

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

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

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

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

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

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

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

 **Domestic support obligations**

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

 **Extensions of credit in an involuntary case**

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

 **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 **Contributions to employee benefit plans**

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

 **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 **Taxes and certain other debts owed to governmental units**

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

 **Commitments to maintain the capital of an insured depository institution**

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

 **Claims for death or personal injury while debtor was intoxicated**

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

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

0 continuation sheets attached

B6F (Official Form 6F) (12/07)

In re Home Theater Rooms, Inc.

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

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Capital Sales Company, Inc</b> <b>1245 Trapp Road</b> <b>Saint Paul, MN 55121</b>		<b>Business Vendor</b>				<b>1,446.00</b>
Account No.  <b>Chris Cuyler</b> <b>189 London Drive</b> <b>Palm Coast, FL 32137</b>		<b>Loan to company</b>				<b>14,886.49</b>
Account No.  <b>D &amp; H Distributing</b> <b>2525 North 7th Street</b> <b>Harrisburg, PA 17110</b>		<b>Business Vendor</b>				<b>2,061.94</b>
Account No.  <b>Elan</b> <b>P. O. Box 847038</b> <b>Dallas, TX 75284-7038</b>		<b>Business Vendor</b>				<b>1,881.97</b>
Subtotal (Total of this page)						<b>20,276.40</b>

1 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Home Theater Rooms, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Kangaroo Fuel Solutions</b> <b>P. O. Box 105080</b> <b>Atlanta, GA 30348</b>		<b>Business Vendor</b>				<b>2,092.99</b>
Account No.  <b>MedJax Beach, LLP</b> <b>8131 Baymeadows Circle West</b> <b>#204</b> <b>Jacksonville, FL 32256</b>		<b>Commercial Lease Deficiency</b>				<b>100,000.00</b>
Account No.						
Account No.						
Account No.						

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

Subtotal  
 (Total of this page)

**102,092.99**

Total  
 (Report on Summary of Schedules)

**122,369.39**



B6G (Official Form 6G) (12/07)

In re Home Theater Rooms, Inc.

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

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>MedJax Beach, LLP</b> <b>8131 Baymeadows Circle West</b> <b>#204</b> <b>Jacksonville, FL 32256</b>	<b>Lease for retail space located at 50 Plaza Drive,</b> <b>Palm Coast, FL 32164. Lease due to expire in April</b> <b>2013. Debtor has vacated the premises.</b>
<b>Skyway Builders</b> <b>395 Palm Coast Pkwy</b> <b>Unit 1</b> <b>Palm Coast, FL 32164</b>	<b>Lease for retail space located at 395 Palm Coast</b> <b>Pkwy SW, Unit 3, Palm Coast, FL 32137. Lease</b> <b>terms: \$950 per month for 12 months</b> <b>commencing February 1, 2013.</b>

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\_\_\_\_\_ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

B6H (Official Form 6H) (12/07)

In re Home Theater Rooms, Inc.

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

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Chris Cuyler</b> <b>189 London Drive</b> <b>Palm Coast, FL 32137</b>	<b>Harbor Community Bank</b> <b>5588 SW Warfield Blvd</b> <b>P. O. Box 365</b> <b>Indiantown, FL 34956</b>
<b>Patrick Romero</b> <b>200 Riverfront Drive</b> <b>A302</b> <b>Palm Coast, FL 32137</b>	<b>Harbor Community Bank</b> <b>5588 SW Warfield Blvd</b> <b>P. O. Box 365</b> <b>Indiantown, FL 34956</b>

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\_\_\_\_\_ continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court  
Middle District of Florida**

In re Home Theater Rooms, Inc.

Debtor(s)

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

Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Director of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 13 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date February 13, 2013

Signature /s/ Patrick Romero

**Patrick Romero**

**Director**

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

**United States Bankruptcy Court  
Middle District of Florida**

In re Home Theater Rooms, Inc.

Debtor(s)

Case No.

Chapter 11

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate 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(2), (31).

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**1. Income from employment or operation of business**

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$48,264.08</b>	<b>2013 YTD: Debtor Business Income</b>
<b>\$895,804.02</b>	<b>2012: Debtor Business Income</b>
<b>\$863,301.00</b>	<b>2011: Debtor Business Income</b>

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**2. Income other than from employment or operation of business**

None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

**3. Payments to creditors**

None  **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>See Attached List</b>		<b>\$0.00</b>	<b>\$0.00</b>

None  c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
--	-----------------	-------------	--------------------

**4. Suits and administrative proceedings, executions, garnishments and attachments**

None  a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<b>Harbor Community Bank vs. Home Theater Rooms, Inc., Case # 2012 CA 001729</b>	<b>Civil</b>	<b>Flagler Cty Clerk of Court 1769 E. Moody Blvd Bldg 1 Palm Coast, FL 32137</b>	<b>Pending</b>

None  b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
<b>Harbor Community Bank 5588 SW Warfield Blvd P. O. Box 365 Indiantown, FL 34956</b>	<b>August 2012</b>	<b>Checking Account, Balance of \$146,000.00</b>

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

**5. Repossessions, foreclosures and returns**

- None  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**6. Assignments and receiverships**

- None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

- None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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**8. Losses**

- None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

- None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Scott W. Spradley 109 South 5th Street Flagler Beach, FL 32136	December 2012	\$10,000 for legal fees

**10. Other transfers**

- None  a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None  b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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**11. Closed financial accounts**

- None  List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
<b>Harbor Community Bank 5588 SW Warfield Blvd P. O. Box 365 Indiantown, FL 34956</b>	<b>Checking Account</b>	<b>\$146,000 balance seized by Harbor Federal Community Bank August 2012</b>

**12. Safe deposit boxes**

- None  List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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**13. Setoffs**

- None  List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

None  If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None  If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**18 . Nature, location and name of business**

None  a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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

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

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

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

NAME AND ADDRESS	DATES SERVICES RENDERED
<b>A &amp; G Bookkeeping Svcs, Inc. 15 Hargrove Lane Unit C Palm Coast, FL 32164</b>	<b>2009 to present</b>

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

NAME	ADDRESS	DATES SERVICES RENDERED
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None  c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
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None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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**20. Inventories**

- None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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- None  b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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**21. Current Partners, Officers, Directors and Shareholders**

- None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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- None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>Chris Cuyler</b> <b>189 London Drive</b> <b>Palm Coast, FL 32137</b>	<b>Director</b>	<b>20% ownership</b>
<b>Patrick Romero</b> <b>200 Riverfront Drive</b> <b>A302</b> <b>Palm Coast, FL 32137</b>	<b>Director</b>	<b>67% ownership</b>
<b>Joe Giordano</b>	<b>Director</b>	<b>13% Ownership</b>

**22. Former partners, officers, directors and shareholders**

- None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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- None  b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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**23. Withdrawals from a partnership or distributions by a corporation**

- None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Chris Cuyler</b> <b>189 London Drive</b> <b>Palm Coast, FL 32137</b> <b>Owner</b>	<b>2012 Payroll</b>	<b>\$47,639.20</b>

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NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Chris Cuyler</b> <b>189 London Drive</b> <b>Palm Coast, FL 32137</b> <b>Owner</b>	<b>2012 -Payments for vehicle</b>	<b>\$3000.00</b>
<b>Patrick Romero</b>  <b>Owner</b>	<b>2012 Payroll</b>	<b>\$54177.57</b>
<b>Joe Giordano</b>  <b>Owner</b>	<b>2012 Payroll</b>	<b>\$26153.82</b>

**24. Tax Consolidation Group.**

None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

**25. Pension Funds.**

None  If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

\*\*\*\*\*

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

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date February 13, 2013Signature /s/ Patrick Romero  
**Patrick Romero**  
**Director**

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

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

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02/12/13

**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>
Check	debit	12/3/2012	Florida Department...		Intracoastal Bank	
			Florida Department o...		Sales Tax Payable	-623.00
TOTAL						-623.00
Check	Debit	11/21/2012	Kia Motor Financing		Intracoastal Bank	
					N/P Kia	-246.12
TOTAL						-246.12
Check	Debit	11/30/2012	Bankcard Settlement		Intracoastal Bank	
					Bank Service Charges	-801.74
TOTAL						-801.74
Check	Debit	11/30/2012	Intracoastal Bank		Intracoastal Bank	
					Bank Service Charges	-3.25
TOTAL						-3.25
Check	Debit	12/5/2012	Wells Fargo		Intracoastal Bank	
					Equipment for Cust...	-3,858.47
TOTAL						-3,858.47
Check	Debit	12/10/2012	Verizon Wireless		Intracoastal Bank	
					Telephone	-393.44
TOTAL						-393.44
Check	Debit	12/18/2012	Florida Department...		Intracoastal Bank	
			Florida Department o...		Sales Tax Payable	-2,883.60
TOTAL						-2,883.60
Check	Debit	12/21/2012	Kia Motor Financing		Intracoastal Bank	
					N/P Kia	-246.12
TOTAL						-246.12
Check	Debit	12/31/2012	Intracoastal Bank		Intracoastal Bank	
					Bank Service Charges	-0.75
TOTAL						-0.75
Check	Debit	12/31/2012	Bankcard Settlement		Intracoastal Bank	
					Bank Service Charges	-771.47
TOTAL						-771.47
Check	Debit	1/24/2013	Florida Department...		Intracoastal Bank	
			Florida Department o...		Sales Tax Payable	-3,510.00
TOTAL						-3,510.00

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02/12/13

**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Type	Num	Date	Name	Item	Account	Paid Amount
<b>Check</b>	<b>7094</b>	<b>11/14/2012</b>	<b>Patrick Romero</b>		<b>Intracoastal Bank</b>	
					Cost of Goods Sold	-100.00
					Fuel	-83.00
TOTAL						-183.00
<b>Bill Pmt -Check</b>	<b>7095</b>	<b>11/14/2012</b>	<b>Capitol Sales Com...</b>		<b>Intracoastal Bank</b>	
Bill	24084...	7/13/2012	Barker Stonewood Grill Dr. ...	iHome IP... Toshiba ... Freight	Equipment for Cust... Equipment for Cust... Operating Supplies a...	-30.36 -441.49 -28.15
TOTAL						-500.00
<b>Bill Pmt -Check</b>	<b>7096</b>	<b>11/14/2012</b>	<b>D&amp;H Distributing</b>		<b>Intracoastal Bank</b>	
Bill	43535...	7/19/2012	Barker	NETGEA... MISC NETGEA...	Equipment for Cust... Equipment for Cust... Equipment for Cust...	-186.00 -32.50 -218.00
Bill	43737...	8/3/2012	Summit Contractor ...	Freight MISC Freight	Operating Supplies a... Equipment for Cust... Operating Supplies a...	-12.64 -100.00 -14.78
TOTAL						-563.92
<b>Bill Pmt -Check</b>	<b>7097</b>	<b>11/14/2012</b>	<b>Kangaroo Fuel Sol...</b>		<b>Intracoastal Bank</b>	
Bill	NP35...	10/1/2012			Fuel	-500.00
TOTAL						-500.00
<b>Bill Pmt -Check</b>	<b>7098</b>	<b>11/16/2012</b>	<b>AT&amp;T</b>		<b>Intracoastal Bank</b>	
Bill		11/1/2012			Telephone	-373.00
TOTAL						-373.00
<b>Bill Pmt -Check</b>	<b>7099</b>	<b>11/16/2012</b>	<b>Control 4</b>		<b>Intracoastal Bank</b>	
Bill	341213	10/23/2012	Summit Contractor ...	CONTR... Freight	Equipment for Cust... Operating Supplies a...	-154.80 -8.58
Bill	342021	10/26/2012	WALTHER WALTHER	Control4 ... CONTR... Freight	Equipment for Cust... Equipment for Cust... Operating Supplies a...	-359.40 -99.50 -10.56
TOTAL						-632.84
<b>Bill Pmt -Check</b>	<b>7100</b>	<b>11/16/2012</b>	<b>Electronics Source</b>		<b>Intracoastal Bank</b>	
Bill	87074	10/23/2012	Summit Contractor ...	UNIVER... Freight	Sales Operating Supplies a...	-210.00 -8.88
Bill	87170	10/26/2012	WALTHER	DENON:... UNIVER...	Equipment for Cust... Equipment for Cust...	-427.00 -82.00
TOTAL						-727.88
<b>Bill Pmt -Check</b>	<b>7101</b>	<b>11/16/2012</b>	<b>LK Stockroom</b>		<b>Intracoastal Bank</b>	
Bill	14357	10/25/2012		epson V1... Freight	Cost of Goods Sold Operating Supplies a...	-275.53 -12.25
TOTAL						-287.78

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**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Type	Num	Date	Name	Item	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>7102</b>	<b>11/16/2012</b>	<b>Snapav</b>		<b>Intracoastal Bank</b>	
Bill	454092	10/23/2012		EPISOD...	Equipment for Cust...	-159.90
				EPISOD...	Cost of Goods Sold	-179.95
Bill	456208	10/26/2012			Equipment for Cust...	-1,199.90
Bill	456209	10/26/2012			Equipment for Cust...	-619.20
TOTAL						-2,158.95
<b>Bill Pmt -Check</b>	<b>7103</b>	<b>11/16/2012</b>	<b>Systems Depot</b>		<b>Intracoastal Bank</b>	
Bill	789982	10/24/2012	Susetka, Stephanie	Freight	Operating Supplies a...	-27.12
Bill	791081	10/30/2012		Freight	Equipment for Cust...	-101.00
					Operating Supplies a...	-14.53
TOTAL						-142.65
<b>Bill Pmt -Check</b>	<b>7104</b>	<b>11/16/2012</b>	<b>Vutec Corporation</b>		<b>Intracoastal Bank</b>	
Bill	ZB98...	8/24/2012	SSE	VUTEC L...	Cost of Goods Sold	-1,155.00
			SSE	VUTEC:0...	Equipment for Cust...	-95.00
				Freight	Operating Supplies a...	-77.87
TOTAL						-1,327.87
<b>Bill Pmt -Check</b>	<b>7105</b>	<b>11/16/2012</b>	<b>City of Palm Coast ...</b>		<b>Intracoastal Bank</b>	
Bill	10292...	11/9/2012			Water	-69.14
TOTAL						-69.14
<b>Check</b>	<b>7106</b>	<b>11/23/2012</b>	<b>Patrick Romero</b>		<b>Intracoastal Bank</b>	
					Fuel	-272.00
TOTAL						-272.00
<b>Bill Pmt -Check</b>	<b>7107</b>	<b>11/15/2012</b>	<b>ADI</b>		<b>Intracoastal Bank</b>	
Bill	PFHL...	10/30/2012	Dumke, Ralph, Maria	HAI:40A0...	Equipment for Cust...	-82.99
				Freight	Operating Supplies a...	-12.88
TOTAL						-95.87
<b>Bill Pmt -Check</b>	<b>7108</b>	<b>11/15/2012</b>	<b>Conser Insurance</b>		<b>Intracoastal Bank</b>	
Bill		11/15/2012			Liability Insurance	-1,330.15
TOTAL						-1,330.15
<b>Bill Pmt -Check</b>	<b>7109</b>	<b>11/15/2012</b>	<b>Control 4</b>		<b>Intracoastal Bank</b>	
Bill	344032	11/1/2012			Equipment for Cust...	-1,536.60
Bill	343974	11/2/2012	Christian, Chris	CONTR...	Equipment for Cust...	-299.40
			Christian, Chris	CONTR...	Equipment for Cust...	-89.40
			Christian, Chris	CONTR...	Equipment for Cust...	-59.40
Bill	344256	11/2/2012	Christian, Chris	CONTR...	Equipment for Cust...	-599.40
			Christian, Chris	Control4 ...	Equipment for Cust...	-239.40
			Christian, Chris	CARD A...	Equipment for Cust...	-99.00
			Christian, Chris	CONTR...	Equipment for Cust...	-77.40
			Christian, Chris	CONTR...	Equipment for Cust...	-154.80
			Christian, Chris	Card Acc...	Equipment for Cust...	-237.00
			Christian, Chris	CONTR...	Equipment for Cust...	-298.80
Bill	344970	11/6/2012	Katz / Stajo	Control4 ...	Equipment for Cust...	-718.80
			Katz / Stajo	CONTR...	Equipment for Cust...	-298.50
			Katz / Stajo	CARD A...	Equipment for Cust...	-198.00

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**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Type	Num	Date	Name	Item	Account	Paid Amount
			Katz / Stajo	CONTR...	Equipment for Cust...	-129.00
				Freight	Operating Supplies a...	-11.88
Bill	345394	11/7/2012			Equipment for Cust...	-469.53
TOTAL						-5,516.31
<b>Bill Pmt -Check</b>	<b>7110</b>	<b>11/15/2012</b>	<b>DNS Services, Inc.</b>		<b>Intracoastal Bank</b>	
Bill		11/15/2012			Internet Service	-65.00
TOTAL						-65.00
<b>Bill Pmt -Check</b>	<b>7111</b>	<b>11/15/2012</b>	<b>Electronics Source</b>		<b>Intracoastal Bank</b>	
Bill	87364	11/5/2012	Katz / Stajo	DENON:...	Equipment for Cust...	-599.00
TOTAL						-599.00
<b>Bill Pmt -Check</b>	<b>7112</b>	<b>11/15/2012</b>	<b>FPL</b>		<b>Intracoastal Bank</b>	
Bill		11/14/2012			Gas and Electric	-312.15
TOTAL						-312.15
<b>Bill Pmt -Check</b>	<b>7113</b>	<b>11/15/2012</b>	<b>LK Stockroom</b>		<b>Intracoastal Bank</b>	
Bill	14434	11/5/2012	Katz / Stajo	Epson Po...	Equipment for Cust...	-2,449.00
				Freight	Operating Supplies a...	-42.50
TOTAL						-2,491.50
<b>Bill Pmt -Check</b>	<b>7114</b>	<b>11/15/2012</b>	<b>Snapav</b>		<b>Intracoastal Bank</b>	
Bill	456207	10/26/2012			Equipment for Cust...	-279.90
Bill	457041	10/29/2012		BINARY:...	Equipment for Cust...	-110.00
Bill	457042	10/29/2012		BINARY:...	Equipment for Cust...	-33.00
Bill	457043	10/29/2012			Equipment for Cust...	-339.90
Bill	457044	10/29/2012			Equipment for Cust...	-48.90
Bill	457045	10/29/2012			Equipment for Cust...	-383.25
Bill	458001	10/30/2012		BINARY:...	Operating Supplies a...	-59.75
				BINARY:...	Equipment for Cust...	-279.90
Bill	458002	10/30/2012		BINARY:...	Operating Supplies a...	-41.70
				BINARY:...	Operating Supplies a...	-53.70
Bill	458756	10/31/2012			Equipment for Cust...	-199.90
Bill	459516	11/1/2012			Equipment for Cust...	-999.50
Bill	459517	11/1/2012			Equipment for Cust...	-85.95
Bill	459518	11/1/2012			Equipment for Cust...	-1,384.90
Bill	459519	11/1/2012			Equipment for Cust...	-207.70
Bill	460283	11/2/2012		WATTB...	Equipment for Cust...	-47.85
				WATTB...	Equipment for Cust...	-129.50
Bill	460284	11/2/2012	Christian, Chris	EPISOD...	Cost of Goods Sold	-299.95
			Christian, Chris	Episode ...	Equipment for Cust...	-34.95
			Christian, Chris	STRON...	Equipment for Cust...	-36.95
			Christian, Chris	EPISOD...	Equipment for Cust...	-129.90
			Christian, Chris	Episode ...	Equipment for Cust...	-134.95
			Christian, Chris	EPISOD...	Equipment for Cust...	-63.00
			Christian, Chris	WirePath...	Equipment for Cust...	-299.95
			Christian, Chris	wirepath ...	Equipment for Cust...	-479.80
			Christian, Chris	WirePath...	Equipment for Cust...	-36.00
TOTAL						-6,200.75

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<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>
<b>Bill Pmt -Check</b>	<b>7115</b>	<b>11/15/2012</b>	<b>Systems Depot</b>		<b>Intracoastal Bank</b>	
Bill	792322	11/5/2012	Christian, Chris	GE-CAD...	Equipment for Cust...	-177.86
			Christian, Chris	ITI6068895	Sales	-539.55
			Christian, Chris	GE NX 587	Equipment for Cust...	-60.64
				Freight	Operating Supplies a...	-6.00
TOTAL						-784.05
<b>Bill Pmt -Check</b>	<b>7116</b>	<b>11/15/2012</b>	<b>Travelers</b>		<b>Intracoastal Bank</b>	
Bill		11/15/2012			Automobile Insurance	-2,025.75
TOTAL						-2,025.75
<b>Check</b>	<b>7117</b>	<b>11/30/2012</b>	<b>Patrick Romero</b>		<b>Intracoastal Bank</b>	
					Fuel	-100.00
					Cost of Goods Sold	-52.00
TOTAL						-152.00
<b>Bill Pmt -Check</b>	<b>7118</b>	<b>11/16/2012</b>	<b>Capitol Sales Com...</b>		<b>Intracoastal Bank</b>	
Bill	24084...	7/13/2012	Barker	iHome IP...	Equipment for Cust...	-30.36
			Stonewood Grill Dr. ...	Toshiba ...	Equipment for Cust...	-441.49
				Freight	Operating Supplies a...	-28.15
TOTAL						-500.00
<b>Bill Pmt -Check</b>	<b>7119</b>	<b>11/16/2012</b>	<b>Control 4</b>		<b>Intracoastal Bank</b>	
Bill	345734	11/8/2012			Equipment for Cust...	-57.88
TOTAL						-57.88
<b>Bill Pmt -Check</b>	<b>7120</b>	<b>11/16/2012</b>	<b>D&amp;H Distributing</b>		<b>Intracoastal Bank</b>	
Bill	43621...	7/26/2012	Stone, Rick	HTR Full ...	Equipment for Cust...	-198.00
				MISC	Equipment for Cust...	-100.00
				Freight	Operating Supplies a...	-23.93
Bill	43731...	8/3/2012			Equipment for Cust...	-174.77
				Freight	Operating Supplies a...	-3.30
TOTAL						-500.00
<b>Bill Pmt -Check</b>	<b>7121</b>	<b>11/16/2012</b>	<b>Kangaroo Fuel Sol...</b>		<b>Intracoastal Bank</b>	
Bill	NP35...	10/1/2012			Fuel	-500.00
TOTAL						-500.00
<b>Bill Pmt -Check</b>	<b>7122</b>	<b>11/16/2012</b>	<b>Snapav</b>		<b>Intracoastal Bank</b>	
Bill	461965	11/6/2012		ARLING...	Equipment for Cust...	-41.25
			Panos, Steve	WIREPA...	Equipment for Cust...	-389.95
			Katz / Stajo	DRAGO...	Equipment for Cust...	-369.95
			Katz / Stajo	WIREPA...	Equipment for Cust...	-89.95
			Katz / Stajo	WIREPA...	Equipment for Cust...	-16.95
			Katz / Stajo	BINARY:...	Operating Supplies a...	-71.40
Bill	463545	11/8/2012	Blankenship, Jeff & ...	BINARY:...	Cost of Goods Sold	-149.90
				BINARY:...	Equipment for Cust...	-49.95
				EPISOD...	Equipment for Cust...	-171.90



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Type	Num	Date	Name	Item	Account	Paid Amount
			Catoggio, Tony	EPISOD...	Equipment for Cust...	-47.90
				EPISOD...	Equipment for Cust...	-36.00
TOTAL						-1,435.10
<b>Bill Pmt -Check</b>	<b>7123</b>	<b>11/16/2012</b>	<b>Systems Depot</b>		<b>Intracoastal Bank</b>	
Bill	793179	11/8/2012	Chapman, Steve & C...	CHANNE... Freight	Sales Operating Supplies a...	-188.32 -14.63
TOTAL						-202.95
<b>Bill Pmt -Check</b>	<b>7124</b>	<b>11/16/2012</b>	<b>Verizon Wireless</b>		<b>Intracoastal Bank</b>	
Bill	68131...	11/16/2012			Telephone	-127.08
TOTAL						-127.08
<b>Check</b>	<b>7125</b>	<b>11/19/2012</b>	<b>Florida Department...</b>		<b>Intracoastal Bank</b>	
			Florida Department o...		Sales Tax Payable	-2,267.99
TOTAL						-2,267.99
<b>Check</b>	<b>7126</b>	<b>12/7/2012</b>	<b>Patrick Romero</b>		<b>Intracoastal Bank</b>	
					Fuel	-100.00
					Cost of Goods Sold	-114.00
TOTAL						-214.00
<b>Check</b>	<b>7127</b>	<b>12/11/2012</b>	<b>Law Offices of Sco...</b>		<b>Intracoastal Bank</b>	
					Legal Fees	-10,000.00
TOTAL						-10,000.00
<b>Check</b>	<b>7128</b>	<b>12/11/2012</b>	<b>Law Offices of Sco...</b>		<b>Intracoastal Bank</b>	
TOTAL						0.00
<b>Check</b>	<b>7129</b>	<b>12/11/2012</b>	<b>Law Offices of Sco...</b>		<b>Intracoastal Bank</b>	
					Legal Fees	-1,045.00
TOTAL						-1,045.00
<b>Check</b>	<b>7130</b>	<b>12/11/2012</b>	<b>Sound Systems</b>		<b>Intracoastal Bank</b>	
			First Hispanic Bastis...		Equipment for Cust...	-5,607.96
TOTAL						-5,607.96
<b>Check</b>	<b>7132</b>	<b>12/11/2012</b>	<b>Christopher Cuyler</b>		<b>Intracoastal Bank</b>	
			Leverton, Roger		Equipment for Cust...	-289.24
TOTAL						-289.24
<b>Check</b>	<b>7133</b>	<b>12/13/2012</b>	<b>Patrick Romero</b>		<b>Intracoastal Bank</b>	
					Reimbursed Expenses	-147.00
TOTAL						-147.00

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Type	Num	Date	Name	Item	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>7134</b>	<b>12/13/2012</b>	<b>Anamar Kitchen an...</b>		<b>Intracoastal Bank</b>	
Bill	10101	12/13/2012	Herzog, Matthias Summit Contractor ...		Equipment for Cust... Equipment for Cust...	-450.00 -550.00
TOTAL						-1,000.00
<b>Bill Pmt -Check</b>	<b>7135</b>	<b>12/13/2012</b>	<b>Brooke Distributor...</b>		<b>Intracoastal Bank</b>	
Bill	39855	11/28/2012	SSE		Equipment for Cust...	-1,913.30
TOTAL						-1,913.30
<b>Bill Pmt -Check</b>	<b>7137</b>	<b>12/14/2012</b>	<b>AT&amp;T</b>		<b>Intracoastal Bank</b>	
Bill		12/1/2012			Telephone	-373.00
TOTAL						-373.00
<b>Bill Pmt -Check</b>	<b>7138</b>	<b>12/14/2012</b>	<b>City Electric Suppl...</b>		<b>Intracoastal Bank</b>	
Bill	114942	11/26/2012			Equipment for Cust...	-168.95
TOTAL						-168.95
<b>Bill Pmt -Check</b>	<b>7139</b>	<b>12/14/2012</b>	<b>City of Palm Coast ...</b>		<b>Intracoastal Bank</b>	
Bill	10329...	12/7/2012			Water	-70.72
TOTAL						-70.72
<b>Bill Pmt -Check</b>	<b>7140</b>	<b>12/14/2012</b>	<b>Control 4</b>		<b>Intracoastal Bank</b>	
Bill	346377	11/13/2012	Vogel, Chuck Vogel, Chuck	CONTR... CONTR...	Equipment for Cust... Equipment for Cust...	-59.40 -299.40
Bill	346977	11/13/2012	Vogel, Chuck Vogel, Chuck Vogel, Chuck	Freight CONTR... CONTR... CARD A...	Operating Supplies a... Equipment for Cust... Equipment for Cust... Equipment for Cust...	-7.39 -67.95 -409.34 -135.22
Bill	347539	11/13/2012	Vogel, Chuck	Freight CONTR...	Operating Supplies a... Equipment for Cust...	-8.48 -174.99
Bill	347865	11/16/2012		Freight CONTR...	Operating Supplies a... Equipment for Cust...	-7.51 -299.40
Bill	348087	11/16/2012	Vogel, Chuck Vogel, Chuck	Freight CONTR... CONTR... CONTR... Freight	Operating Supplies a... Equipment for Cust... Equipment for Cust... Equipment for Cust... Operating Supplies a...	-2.34 -749.40 -149.40 -154.80 -8.22
TOTAL						-2,533.24
<b>Bill Pmt -Check</b>	<b>7141</b>	<b>12/14/2012</b>	<b>Electronics Source</b>		<b>Intracoastal Bank</b>	
Bill	87735	11/16/2012	Palmer, Lisa	DENON:... Freight	Equipment for Cust... Operating Supplies a...	-427.00 -17.15
TOTAL						-444.15
<b>Bill Pmt -Check</b>	<b>7142</b>	<b>12/14/2012</b>	<b>LK Stockroom</b>		<b>Intracoastal Bank</b>	
Bill	14608	11/21/2012			Equipment for Cust...	-149.50
TOTAL						-149.50

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<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>
<b>Bill Pmt -Check</b>	<b>7143</b>	<b>12/14/2012</b>	<b>Snapav</b>		<b>Intracoastal Bank</b>	
Bill	465223	11/12/2012			Equipment for Cust...	-529.95
Bill	465224	11/12/2012	Christian, Chris	WIREPA...	Equipment for Cust...	-224.85
Bill	467129	11/14/2012			Equipment for Cust...	-719.70
Bill	468815	11/16/2012	Walker Ron & Sandi	WIREPA...	Equipment for Cust...	-89.95
			Vogel, Chuck	Episode ...	Equipment for Cust...	-134.95
			Vogel, Chuck	Cool Co...	Equipment for Cust...	-86.95
			Palmer, Lisa	BINARY:...	Equipment for Cust...	-49.95
Bill	470498	11/20/2012		EPISOD...	Equipment for Cust...	-68.25
Bill	471398	11/21/2012	Christensen, Jean	Cool Co...	Equipment for Cust...	-86.95
			Stajo / Webster	EPISOD...	Equipment for Cust...	-29.90
			Stajo / Webster	EPISOD...	Equipment for Cust...	-12.96
			Stajo / Webster	EPISOD...	Equipment for Cust...	-149.25
			Stajo / Allen	EPISOD...	Equipment for Cust...	-629.55
			Stajo / Allen	EPISOD...	Equipment for Cust...	-419.70
			Stajo / Allen	EPISOD...	Equipment for Cust...	-126.00
Bill	471399	11/21/2012			Equipment for Cust...	-199.90
Bill	473308	11/26/2012		BINARY:...	Operating Supplies a...	-224.25
TOTAL						-3,783.01
<b>Bill Pmt -Check</b>	<b>7144</b>	<b>12/14/2012</b>	<b>Systems Depot</b>		<b>Intracoastal Bank</b>	
Bill	794582	11/14/2012			Equipment for Cust...	-184.08
Bill	795227	11/16/2012			Equipment for Cust...	-17.40
Bill	796054	11/21/2012			Equipment for Cust...	-302.80
TOTAL						-504.28
<b>Bill Pmt -Check</b>	<b>7145</b>	<b>12/14/2012</b>	<b>Triad Speakers Inc</b>		<b>Intracoastal Bank</b>	
Bill	01165...	8/28/2012	Herzog, Matthias	TRIAD:In... Freight	Equipment for Cust... Operating Supplies a...	-780.00 -60.00
TOTAL						-840.00
<b>Check</b>	<b>7146</b>	<b>12/19/2012</b>	<b>Patrick Romero</b>		<b>Intracoastal Bank</b>	
					Reimbursed Expenses	-104.00
TOTAL						-104.00
<b>Bill Pmt -Check</b>	<b>7147</b>	<b>12/21/2012</b>	<b>Control 4</b>		<b>Intracoastal Bank</b>	
Bill	349633	11/26/2012			Equipment for Cust...	-975.28
TOTAL						-975.28
<b>Bill Pmt -Check</b>	<b>7148</b>	<b>12/21/2012</b>	<b>Electronics Source</b>		<b>Intracoastal Bank</b>	
Bill	87992	11/28/2012		DENON:...	Equipment for Cust...	-397.00
				Freight	Operating Supplies a...	-19.15
Bill	88072	11/30/2012	Wimmers, Susan	Denon D...	Equipment for Cust...	-199.00
				Denon A...	Equipment for Cust...	-447.00
TOTAL						-1,062.15
<b>Bill Pmt -Check</b>	<b>7149</b>	<b>12/21/2012</b>	<b>FPL</b>		<b>Intracoastal Bank</b>	
Bill		12/14/2012			Gas and Electric	-287.94
TOTAL						-287.94

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<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>
<b>Bill Pmt -Check</b>	<b>7150</b>	<b>12/21/2012</b>	<b>Snapav</b>		<b>Intracoastal Bank</b>	
Bill	477427	12/3/2012			Equipment for Cust...	-99.80
Bill	480600	12/6/2012		EPISOD...	Equipment for Cust...	-29.90
Bill	481386	12/7/2012			Equipment for Cust...	-869.50
TOTAL						-999.20
<b>Bill Pmt -Check</b>	<b>7151</b>	<b>12/21/2012</b>	<b>Systems Depot</b>		<b>Intracoastal Bank</b>	
Bill	796816	11/27/2012			Equipment for Cust...	-36.47
TOTAL						-36.47
<b>Check</b>	<b>7152</b>	<b>12/27/2012</b>	<b>Wells Fargo</b>		<b>Intracoastal Bank</b>	
					Equipment for Cust...	-6,855.20
TOTAL						-6,855.20
<b>Check</b>	<b>7153</b>	<b>12/31/2012</b>	<b>Patrick Romero</b>		<b>Intracoastal Bank</b>	
					Reimbursed Expenses	-130.00
TOTAL						-130.00
<b>Bill Pmt -Check</b>	<b>7154</b>	<b>12/17/2012</b>	<b>Blue Cross Blue S...</b>		<b>Intracoastal Bank</b>	
Bill	93232...	12/17/2012			Officers Health	-920.00
TOTAL						-920.00
<b>Bill Pmt -Check</b>	<b>7155</b>	<b>12/17/2012</b>	<b>Brooke Distributor...</b>		<b>Intracoastal Bank</b>	
Bill	40070	12/10/2012			Equipment for Cust...	-640.56
TOTAL						-640.56
<b>Bill Pmt -Check</b>	<b>7156</b>	<b>12/17/2012</b>	<b>Electronics Source</b>		<b>Intracoastal Bank</b>	
Bill	88295	12/7/2012	Vogel, Chuck	Denon A...	Equipment for Cust...	-894.00
TOTAL						-894.00
<b>Bill Pmt -Check</b>	<b>7157</b>	<b>12/17/2012</b>	<b>LK Stockroom</b>		<b>Intracoastal Bank</b>	
Bill	14776	12/11/2012	Seay, Tim	Monitor A... Freight	Equipment for Cust... Operating Supplies a...	-278.28 -17.00
TOTAL						-295.28
<b>Bill Pmt -Check</b>	<b>7158</b>	<b>12/17/2012</b>	<b>Snapav</b>		<b>Intracoastal Bank</b>	
Bill	483478	12/11/2012	Seay, Tim	Episode ...	Equipment for Cust...	-69.95
Bill	483479	12/11/2012			Equipment for Cust...	-122.30
TOTAL						-192.25
<b>Bill Pmt -Check</b>	<b>7159</b>	<b>12/17/2012</b>	<b>Verizon Wireless</b>		<b>Intracoastal Bank</b>	
Bill	68263...	12/17/2012			Telephone	-176.45
TOTAL						-176.45

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<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>
<b>Bill Pmt -Check</b>	<b>7160</b>	<b>12/22/2012</b>	<b>City Electric Suppl...</b>		<b>Intracoastal Bank</b>	
Bill	PMC/...	12/7/2012			Equipment for Cust...	-25.53
TOTAL						-25.53
<b>Bill Pmt -Check</b>	<b>7161</b>	<b>12/22/2012</b>	<b>Control 4</b>		<b>Intracoastal Bank</b>	
Bill	354548	12/11/2012			Equipment for Cust...	-11.06
Bill	356163	12/14/2012		Control4 ...	Equipment for Cust...	-299.50
				Freight	Operating Supplies a...	-10.56
Bill	356199	12/14/2012	Orvis, Peter	Control4 ...	Equipment for Cust...	-359.40
			Orvis, Peter	CONTR...	Equipment for Cust...	-199.00
			Orvis, Peter	CONTR...	Equipment for Cust...	-1,497.00
			Orvis, Peter	CARD A...	Equipment for Cust...	-297.00
TOTAL						-2,673.52
<b>Bill Pmt -Check</b>	<b>7162</b>	<b>12/22/2012</b>	<b>Rapid Response</b>		<b>Intracoastal Bank</b>	
Bill	R467...	1/1/2013			Security	-947.55
TOTAL						-947.55
<b>Bill Pmt -Check</b>	<b>7163</b>	<b>12/22/2012</b>	<b>Skyplex Pictures</b>		<b>Intracoastal Bank</b>	
Bill	144	12/23/2012			Internet Service	-60.00
TOTAL						-60.00
<b>Bill Pmt -Check</b>	<b>7164</b>	<b>12/22/2012</b>	<b>THE HARTFORD</b>		<b>Intracoastal Bank</b>	
Bill		12/24/2012			Workmans Comp	-651.50
TOTAL						-651.50
<b>Bill Pmt -Check</b>	<b>7165</b>	<b>12/22/2012</b>	<b>UPS</b>		<b>Intracoastal Bank</b>	
Bill	RY77...	12/22/2012			Postage and Delivery	-33.17
TOTAL						-33.17
<b>Check</b>	<b>7166</b>	<b>1/8/2013</b>	<b>Patrick Romero</b>		<b>Intracoastal Bank</b>	
					Fuel	-205.00
TOTAL						-205.00
<b>Check</b>	<b>7167</b>	<b>1/8/2013</b>	<b>Daytona Fire &amp; Saf...</b>		<b>Intracoastal Bank</b>	
					Office Supplies	-89.24
TOTAL						-89.24
<b>Check</b>	<b>7168</b>	<b>1/11/2013</b>	<b>Patrick Romero</b>		<b>Intracoastal Bank</b>	
					Fuel	-130.00
TOTAL						-130.00
<b>Check</b>	<b>7169</b>	<b>1/14/2013</b>	<b>USPS Postal Servi...</b>		<b>Intracoastal Bank</b>	
					Postage and Delivery	-45.00
TOTAL						-45.00

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Type	Num	Date	Name	Item	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>7170</b>	<b>1/4/2013</b>	<b>Control 4</b>		<b>Intracoastal Bank</b>	
Bill	356633	12/18/2012		CONTR...	Equipment for Cust...	-59.40
Bill	357767	12/21/2012	Herenstein	CONTR...	Equipment for Cust...	-299.40
Bill	357934	12/21/2012	Ross, Aaron	Control4 ...	Equipment for Cust...	-359.40
			Ross, Aaron	CONTR...	Equipment for Cust...	-199.00
			Ross, Aaron	CONTR...	Equipment for Cust...	-1,497.00
			Ross, Aaron	CONTR...	Equipment for Cust...	-179.40
			Ross, Aaron	CARD A...	Equipment for Cust...	-198.00
			Herenstein	CONTR...	Equipment for Cust...	-599.40
Bill	358152	12/26/2012	Herenstein	CONTR...	Equipment for Cust...	-174.99
TOTAL						-3,565.99
<b>Bill Pmt -Check</b>	<b>7171</b>	<b>1/4/2013</b>	<b>Duval Premium Bu...</b>		<b>Intracoastal Bank</b>	
Bill		1/1/2013			Liability Insurance	-317.58
TOTAL						-317.58
<b>Bill Pmt -Check</b>	<b>7172</b>	<b>1/4/2013</b>	<b>LK Stockroom</b>		<b>Intracoastal Bank</b>	
Bill	14886	12/21/2012	Krause, Autumn	Monitor A...	Equipment for Cust...	-68.00
				Freight	Operating Supplies a...	-10.25
TOTAL						-78.25
<b>Bill Pmt -Check</b>	<b>7173</b>	<b>1/4/2013</b>	<b>Snapav</b>		<b>Intracoastal Bank</b>	
Bill	488183	12/18/2012	Templin, Dale	EPISOD...	Equipment for Cust...	-419.70
			Templin, Dale	EPISOD...	Equipment for Cust...	-194.85
			Templin, Dale	EPISOD...	Equipment for Cust...	-189.00
			Templin, Dale	EPISOD...	Equipment for Cust...	-39.90
			Templin, Dale	WIREPA...	Equipment for Cust...	-599.85
Bill	488184	12/18/2012	Templin, Dale	EPISOD...	Equipment for Cust...	-69.95
Bill	490775	12/21/2012	Ross, Aaron	EPISOD...	Equipment for Cust...	-64.95
			Ross, Aaron	EPISOD...	Equipment for Cust...	-209.85
				STRON...	Equipment for Cust...	-73.90
				STRON...	Equipment for Cust...	-59.90
				STRON...	Equipment for Cust...	-54.95
				STRON...	Equipment for Cust...	-39.95
				STRON...	Equipment for Cust...	-45.95
				STRON...	Equipment for Cust...	-27.95
				STRON...	Equipment for Cust...	-99.95
TOTAL						-2,190.60
<b>Bill Pmt -Check</b>	<b>7174</b>	<b>1/4/2013</b>	<b>Systems Depot</b>		<b>Intracoastal Bank</b>	
Bill	801616	12/18/2012	Templin, Dale	GE KALT...	Equipment for Cust...	-259.00
				Freight	Operating Supplies a...	-15.60
TOTAL						-274.60
<b>Check</b>	<b>7175</b>	<b>1/16/2013</b>	<b>Patrick Romero</b>		<b>Intracoastal Bank</b>	
					Fuel	-216.00
TOTAL						-216.00
<b>Check</b>	<b>7176</b>	<b>1/21/2013</b>	<b>Wells Fargo</b>		<b>Intracoastal Bank</b>	
					Equipment for Cust...	-11,512.10
TOTAL						-11,512.10

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**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Type	Num	Date	Name	Item	Account	Paid Amount
Check	7177	1/21/2013	First Comp		Intracoastal Bank	
					Workmans Comp	-1,738.00
TOTAL						-1,738.00
Check	7178	1/24/2013	Patrick Romero		Intracoastal Bank	
					Fuel	-220.00
TOTAL						-220.00
Bill Pmt -Check	7179	1/24/2013	AT&T		Intracoastal Bank	
Bill		1/1/2013			Telephone	-367.41
TOTAL						-367.41
Bill Pmt -Check	7180	1/24/2013	City of Palm Coast ...		Intracoastal Bank	
Bill	10368...	1/11/2013			Water	-68.35
TOTAL						-68.35
Bill Pmt -Check	7181	1/24/2013	Control 4		Intracoastal Bank	
Bill	356811	12/18/2012	Christian, Chris	Control4 ...	Equipment for Cust...	-158.39
			Christian, Chris	Control4 ...	Equipment for Cust...	-79.20
				Freight	Operating Supplies a...	-5.76
Bill	359302	12/28/2012	Christian, Chris	Control4 ...	Equipment for Cust...	-453.70
				Control4 ...	Equipment for Cust...	-359.40
				CONTR...	Equipment for Cust...	-199.00
				Freight	Operating Supplies a...	-16.50
Bill	360344	1/4/2013	Madalena, Tony	CONTR...	Equipment for Cust...	-59.40
TOTAL						-1,331.35
Bill Pmt -Check	7182	1/24/2013	Electronics Source		Intracoastal Bank	
Bill	88861	1/3/2013		DENON:...	Equipment for Cust...	-794.00
TOTAL						-794.00
Bill Pmt -Check	7183	1/24/2013	FPL		Intracoastal Bank	
Bill		1/16/2013			Gas and Electric	-304.38
TOTAL						-304.38
Bill Pmt -Check	7184	1/24/2013	Snapav		Intracoastal Bank	
Bill	493152	12/28/2012		BINARY:...	Equipment for Cust...	-69.95
			Templin, Dale	Episode ...	Equipment for Cust...	-404.85
Bill	495473	1/3/2013		WIREPA...	Equipment for Cust...	-50.85
Bill	495474	1/3/2013			Equipment for Cust...	-122.05
Bill	496312	1/4/2013			Equipment for Cust...	-25.90
Bill	496313	1/4/2013		BINARY:...	Equipment for Cust...	-419.90
				BINARY:...	Equipment for Cust...	-174.75
				BINARY:...	Equipment for Cust...	-104.85
				BINARY:...	Equipment for Cust...	-209.85
				BINARY:...	Equipment for Cust...	-349.75
TOTAL						-1,932.70

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**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Type	Num	Date	Name	Item	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>7185</b>	<b>1/24/2013</b>	<b>Systems Depot</b>		<b>Intracoastal Bank</b>	
Bill	802863	12/27/2012			Equipment for Cust...	-93.52
Bill	803010	12/28/2012	Templin, Dale	GE-CAD...	Equipment for Cust...	-185.83
			Templin, Dale	GE SEC...	Sales	-189.20
			Templin, Dale	GE NX 587	Equipment for Cust...	-59.43
				Freight	Operating Supplies a...	-17.68
Bill	804213	1/4/2013		GE CAD...	Sales	-184.11
			Christian, Chris	MISC	Equipment for Cust...	-63.09
			Christian, Chris	GE SEC...	Equipment for Cust...	-179.85
				Freight	Operating Supplies a...	-17.56
TOTAL						-990.27
<b>Check</b>	<b>7187</b>	<b>1/31/2013</b>	<b>Patrick Romero</b>		<b>Intracoastal Bank</b>	
					Fuel	-190.00
TOTAL						-190.00
<b>Check</b>	<b>7188</b>	<b>2/1/2013</b>	<b>Skyway Builders</b>		<b>Intracoastal Bank</b>	
					Rent	-950.00
TOTAL						-950.00
<b>Check</b>	<b>7189</b>	<b>2/6/2013</b>	<b>Bright House Netw...</b>		<b>Intracoastal Bank</b>	
					Utilities	-221.52
TOTAL						-221.52
<b>Check</b>	<b>7190</b>	<b>2/7/2013</b>	<b>Patrick Romero</b>		<b>Intracoastal Bank</b>	
					Fuel	-241.00
TOTAL						-241.00
<b>Bill Pmt -Check</b>	<b>7191</b>	<b>1/16/2013</b>	<b>ADI</b>		<b>Intracoastal Bank</b>	
Bill	RLJK...	1/11/2013	Mercer, Robert E.	MISC	Equipment for Cust...	-125.09
TOTAL						-125.09
<b>Bill Pmt -Check</b>	<b>7192</b>	<b>1/16/2013</b>	<b>Bose</b>		<b>Intracoastal Bank</b>	
Bill	93236...	1/29/2013			Equipment Repairs	-50.00
TOTAL						-50.00
<b>Bill Pmt -Check</b>	<b>7193</b>	<b>1/16/2013</b>	<b>Brooke Distributor...</b>		<b>Intracoastal Bank</b>	
Bill	40589	1/10/2013			Equipment for Cust...	-375.00
Bill	40611	1/14/2013	Ziomek / ADG	Toshiba ...	Equipment for Cust...	-424.00
			Ziomek / ADG	Toshiba ...	Equipment for Cust...	-510.00
TOTAL						-1,309.00
<b>Bill Pmt -Check</b>	<b>7194</b>	<b>1/16/2013</b>	<b>Control 4</b>		<b>Intracoastal Bank</b>	
Bill	363315	1/16/2013			Equipment for Cust...	-1,597.84
Bill	365007	1/17/2013			Equipment for Cust...	-56.14
TOTAL						-1,653.98



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**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>
<b>Bill Pmt -Check</b>	<b>7195</b>	<b>1/16/2013</b>	<b>Electronics Source</b>		<b>Intracoastal Bank</b>	
Bill	89067	1/11/2013	Thompson, David A.	DENON	Equipment for Cust...	-349.00
Bill	89111	1/15/2013	Montana, Dave & Cl...	Denon A...	Equipment for Cust...	-447.00
TOTAL						-796.00
<b>Bill Pmt -Check</b>	<b>7196</b>	<b>1/16/2013</b>	<b>LK Stockroom</b>		<b>Intracoastal Bank</b>	
Bill	14999	1/14/2013	Pereira, Joe	Epson Po... Freight	Equipment for Cust... Operating Supplies a...	-2,449.00 -43.00
TOTAL						-2,492.00
<b>Bill Pmt -Check</b>	<b>7197</b>	<b>1/16/2013</b>	<b>Snapav</b>		<b>Intracoastal Bank</b>	
Bill	497105	1/7/2013	Seay, Tim	WIREPA...	Equipment for Cust...	-59.90
Bill	498110	1/8/2013			Equipment for Cust...	-38.94
Bill	499653	1/10/2013			Equipment for Cust...	-921.35
Bill	500339	1/11/2013	Fernando, Leonides	BINARY:...	Operating Supplies a...	-59.50
Bill	500340	1/11/2013		WIREPA...	Equipment for Cust...	-31.00
			Fernando, Leonides	BINARY:...	Equipment for Cust...	-69.95
			Leverton, Roger	BINARY:...	Equipment for Cust...	-79.90
			Montana, Dave & Cl...	EPIBOD...	Equipment for Cust...	-159.90
			Montana, Dave & Cl...	EPIBOD...	Equipment for Cust...	-99.95
			Montana, Dave & Cl...	EPIBOD...	Cost of Goods Sold	-179.95
Bill	501111	1/14/2013	Ziomek / ADG	BINARY:...	Equipment for Cust...	-24.78
Bill	501112	1/14/2013	Ziomek / ADG	STRON...	Equipment for Cust...	-221.70
			Ziomek / ADG	BINARY:...	Operating Supplies a...	-119.50
			Ziomek / ADG	ARLING...	Equipment for Cust...	-16.50
Bill	502108	1/15/2013			Equipment for Cust...	-2,618.23
TOTAL						-4,701.05
<b>Bill Pmt -Check</b>	<b>7198</b>	<b>1/16/2013</b>	<b>Systems Depot</b>		<b>Intracoastal Bank</b>	
Bill	806504	1/15/2013			Equipment for Cust...	-134.15
TOTAL						-134.15
<b>Bill Pmt -Check</b>	<b>7199</b>	<b>1/16/2013</b>	<b>THE HARTFORD</b>		<b>Intracoastal Bank</b>	
TOTAL						0.00
<b>Bill Pmt -Check</b>	<b>7200</b>	<b>1/16/2013</b>	<b>Verizon Wireless</b>		<b>Intracoastal Bank</b>	
Bill	68396...	1/16/2013			Telephone	-126.86
TOTAL						-126.86
<b>Check</b>	<b>7201</b>	<b>2/11/2013</b>	<b>Mercury Insurance</b>		<b>Intracoastal Bank</b>	
					Automobile Insurance	-870.00
TOTAL						-870.00
<b>Check</b>	<b>7202</b>	<b>2/8/2013</b>	<b>Wells Fargo</b>		<b>Intracoastal Bank</b>	
					Equipment for Cust...	-6,493.40
TOTAL						-6,493.40

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**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>
<b>Bill Pmt -Check</b>	<b>7203</b>	<b>2/11/2013</b>	<b>Control 4</b>		<b>Intracoastal Bank</b>	
Bill	364717	1/22/2013		CONTR... Freight	Equipment for Cust... Operating Supplies a...	-387.00 -10.56
Bill	365741	1/25/2013			Equipment for Cust...	-271.27
Bill	366570	1/29/2013	Mahoney, Michael	Control4 ... Freight	Equipment for Cust... Operating Supplies a...	-226.85 -10.56
TOTAL						-906.24
<b>Bill Pmt -Check</b>	<b>7204</b>	<b>2/11/2013</b>	<b>Electronics Source</b>		<b>Intracoastal Bank</b>	
Bill	89291	1/22/2013	Khanna, Dr. Rohit	UNIVER... UNIVER... DENON:...	Equipment for Cust... Equipment for Cust... Equipment for Cust...	-137.00 -82.00 -427.00
Bill	89334	1/23/2013	HTR Showroom HTR Showroom	DENON:... DENON:...	Equipment for Cust... Equipment for Cust...	-539.10 -384.30
TOTAL						-1,569.40
<b>Bill Pmt -Check</b>	<b>7205</b>	<b>2/11/2013</b>	<b>LK Stockroom</b>		<b>Intracoastal Bank</b>	
Bill	15069	1/22/2013	Stajo / Hires	Monitor A... Freight	Equipment for Cust... Operating Supplies a...	-486.99 -32.00
TOTAL						-518.99
<b>Bill Pmt -Check</b>	<b>7206</b>	<b>2/11/2013</b>	<b>Snapav</b>		<b>Intracoastal Bank</b>	
Bill	506372	1/22/2013		ARLING... ARLING... ARLING... EPISOD...	Equipment for Cust... Equipment for Cust... Equipment for Cust... Equipment for Cust...	-41.25 -49.75 -20.85 -42.00
Bill	507203	1/23/2013	Stajo / Hires		Equipment for Cust...	-996.70
Bill	509330	1/28/2013		WIREPA... WIREPA... WIREPA...	Equipment for Cust... Equipment for Cust... Equipment for Cust...	-27.50 -44.75 -44.25
Bill	510559	1/29/2013	Cobiani, Sergio Cobiani, Sergio Cobiani, Sergio Cobiani, Sergio	EPISOD... Episode ... EPISOD... EPISOD... WIREPA... WIREPA... WIREPA...	Equipment for Cust... Equipment for Cust... Equipment for Cust... Equipment for Cust... Equipment for Cust... Equipment for Cust... Equipment for Cust...	-139.90 -220.00 -109.90 -21.00 -69.90 -49.95 -19.50
TOTAL						-1,897.20
<b>Bill Pmt -Check</b>	<b>7207</b>	<b>2/11/2013</b>	<b>Systems Depot</b>		<b>Intracoastal Bank</b>	
Bill	807724	1/22/2013	Templin, Dale Templin, Dale Balroop, Janet	GE-ITI60... GE-ITI60... MISC Freight	Equipment for Cust... Equipment for Cust... Equipment for Cust... Operating Supplies a...	-287.76 -71.94 -16.23 -15.56
Bill	808085	1/23/2013			Equipment for Cust...	-143.49
TOTAL						-534.98

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**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Original Amount**-623.00**

623.00

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623.00**-246.12**

246.12

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246.12**-801.74**

801.74

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801.74**-3.25**

3.25

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3.25**-3,858.47**

3,858.47

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3,858.47**-393.44**

393.44

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393.44**-2,883.60**

2,883.60

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2,883.60**-246.12**

246.12

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246.12**-0.75**

0.75

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0.75**-771.47**

771.47

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771.47**-3,510.00**

3,510.00

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3,510.00

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**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Original Amount**-183.00**

100.00

83.00

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183.00**-500.00**

96.00

1,396.00

89.00

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1,581.00**-563.92**

186.00

32.50

218.00

12.64

100.00

14.78

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563.92**-500.00**

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3,092.99

3,092.99

**-373.00**

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373.00

373.00

**-632.84**

154.80

8.58

359.40

99.50

10.56

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632.84**-727.88**

210.00

8.88

427.00

82.00

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727.88**-287.78**

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275.53

12.25

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287.78

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02/12/13

**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Original Amount**-2,158.95**

159.90  
179.95  
1,199.90  
619.20

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2,158.95**-142.65**

27.12  
101.00  
14.53

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142.65**-1,327.87**

1,155.00  
95.00  
77.87

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1,327.87**-69.14**

69.14

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69.14**-272.00**

272.00

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272.00**-95.87**

82.99  
12.88

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95.87**-1,330.15**

1,330.15

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1,330.15**-5,516.31**

1,536.60  
299.40  
89.40  
59.40  
599.40  
239.40  
99.00  
77.40  
154.80  
237.00  
298.80  
718.80  
298.50  
198.00

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**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

**Original Amount**

129.00
11.88
469.53
<hr/>
5,516.31
<b>-65.00</b>
65.00
<hr/>
65.00
<b>-599.00</b>
599.00
<hr/>
599.00
<b>-312.15</b>
312.15
<hr/>
312.15
<b>-2,491.50</b>
2,449.00
42.50
<hr/>
2,491.50
<b>-6,200.75</b>
279.90
110.00
33.00
339.90
48.90
383.25
59.75
279.90
41.70
53.70
199.90
999.50
85.95
1,384.90
207.70
47.85
129.50
299.95
34.95
36.95
129.90
134.95
63.00
299.95
479.80
36.00
<hr/>
6,200.75

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02/12/13

**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Original Amount**-784.05**

177.86  
539.55  
60.64  
6.00

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784.05**-2,025.75**

2,025.75

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2,025.75**-152.00**

100.00  
52.00

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152.00**-500.00**

96.00  
1,396.00  
89.00

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1,581.00**-57.88**

57.88

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57.88**-500.00**

198.00  
100.00  
23.93  
594.00  
11.23

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927.16**-500.00**

3,092.99

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3,092.99**-1,435.10**

41.25  
389.95  
369.95  
89.95  
16.95  
71.40  
149.90  
49.95  
171.90

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02/12/13

**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

**Original Amount**

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47.90  
36.00

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1,435.10

**-202.95**

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188.32  
14.63

---

202.95

**-127.08**

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127.08  
127.08

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127.08

**-2,267.99**

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2,267.99

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2,267.99

**-214.00**

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100.00  
114.00

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214.00

**-10,000.00**

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10,000.00

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10,000.00

**0.00**

0.00

**-1,045.00**

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1,045.00

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1,045.00

**-5,607.96**

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5,607.96

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5,607.96

**-289.24**

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289.24

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289.24

**-147.00**

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147.00

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147.00



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**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Original Amount**-1,000.00**

450.00

550.00

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1,000.00**-1,913.30**

1,913.30

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1,913.30**-373.00**

373.00

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373.00**-168.95**

168.95

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168.95**-70.72**

70.72

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70.72**-2,533.24**

59.40

299.40

7.39

99.50

599.40

198.00

12.41

174.99

7.51

299.40

2.34

749.40

149.40

154.80

8.22

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2,821.56**-444.15**

427.00

17.15

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444.15**-149.50**

149.50

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149.50

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02/12/13

**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Original Amount**-3,783.01**

529.95  
224.85  
719.70  
89.95  
134.95  
86.95  
49.95  
68.25  
86.95  
29.90  
12.96  
149.25  
629.55  
419.70  
126.00  
199.90  
224.25

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3,783.01**-504.28**

184.08  
17.40  
302.80

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504.28**-840.00**

780.00  
60.00

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840.00**-104.00**

104.00

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104.00**-975.28**

975.28

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975.28**-1,062.15**

397.00  
19.15  
199.00  
447.00

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1,062.15**-287.94**

287.94

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287.94

4:26 PM

02/12/13

**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Original Amount**-999.20**

99.80

29.90

869.50

999.20

**-36.47**

36.47

36.47**-6,855.20**

6,855.20

6,855.20**-130.00**

130.00

130.00**-920.00**

920.00

920.00**-640.56**

835.56

835.56**-894.00**

894.00

894.00**-295.28**

278.28

17.00

295.28**-192.25**

69.95

122.30

192.25**-176.45**

176.45

176.45

4:26 PM

02/12/13

**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Original Amount**-25.53**

25.53

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25.53**-2,673.52**

11.06

299.50

10.56

359.40

199.00

1,497.00

297.00

---

2,673.52**-947.55**

947.55

---

947.55**-60.00**

60.00

---

60.00**-651.50**

651.50

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651.50**-33.17**

35.12

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35.12**-205.00**

205.00

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205.00**-89.24**

89.24

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89.24**-130.00**

130.00

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130.00**-45.00**

45.00

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45.00

4:26 PM

02/12/13

**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Original Amount**-3,565.99**

59.40  
 299.40  
 359.40  
 199.00  
 1,497.00  
 179.40  
 198.00  
 599.40  
 174.99

---

3,565.99**-317.58**

317.58

---

317.58**-78.25**

68.00  
 10.25

---

78.25**-2,190.60**

419.70  
 194.85  
 189.00  
 39.90  
 599.85  
 69.95  
 64.95  
 209.85  
 73.90  
 59.90  
 54.95  
 39.95  
 45.95  
 27.95  
 99.95

---

2,190.60**-274.60**

259.00  
 15.60

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274.60**-216.00**

216.00

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216.00**-11,512.10**

11,512.10

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11,512.10

4:26 PM

02/12/13

**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Original Amount**-1,738.00**

1,738.00

---

1,738.00**-220.00**

220.00

---

220.00**-367.41**

367.41

---

367.41**-68.35**

68.35

---

68.35**-1,331.35**

453.70

226.85

16.50

453.70

359.40

199.00

16.50

59.40

---

1,785.05**-794.00**

794.00

---

794.00**-304.38**

304.38

---

304.38**-1,932.70**

69.95

404.85

50.85

122.05

25.90

419.90

174.75

104.85

209.85

349.75

---

1,932.70

4:26 PM

02/12/13

**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Original Amount**-990.27**

93.52  
185.83  
189.20  
59.43  
17.68  
184.11  
63.09  
179.85  
17.56

---

990.27**-190.00**

190.00

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190.00**-950.00**

950.00

---

950.00**-221.52**

221.52

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221.52**-241.00**

241.00

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241.00**-125.09**

125.09

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125.09**-50.00**

50.00

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50.00**-1,309.00**

375.00  
424.00  
510.00

---

1,309.00**-1,653.98**

1,597.84  
56.14

---

1,653.98

4:26 PM

02/12/13

**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Original Amount**-796.00**

349.00

447.00

---

796.00**-2,492.00**

2,449.00

43.00

---

2,492.00**-4,701.05**

59.90

38.94

921.35

59.50

31.00

69.95

79.90

159.90

99.95

179.95

24.78

221.70

119.50

16.50

2,618.23

---

4,701.05**-134.15**

134.15

---

134.15**0.00**

0.00

**-126.86**

126.86

---

126.86**-870.00**

870.00

---

870.00**-6,493.40**

6,493.40

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6,493.40



4:26 PM

02/12/13

**Home Theater Rooms, Inc.**  
**Check Detail**  
**November 12, 2012 through February 12, 2013**

Original Amount**-906.24**

387.00

10.56

271.27

226.85

10.56

---

906.24**-1,569.40**

137.00

82.00

427.00

539.10

384.30

---

1,569.40**-518.99**

486.99

32.00

---

518.99**-1,897.20**

41.25

49.75

20.85

42.00

996.70

27.50

44.75

44.25

139.90

220.00

109.90

21.00

69.90

49.95

19.50

---

1,897.20**-534.98**

287.76

71.94

16.23

15.56

143.49

---

534.98

**United States Bankruptcy Court  
Middle District of Florida**

In re Home Theater Rooms, Inc.  
Debtor

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
---	-------------------	-------------------------	---------------------

**None**

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

I, the Director 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 February 13, 2013

Signature /s/ Patrick Romero  
**Patrick Romero**  
**Director**

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

**United States Bankruptcy Court  
Middle District of Florida**

In re Home Theater Rooms, Inc.

Debtor(s)

Case No.

Chapter

11

**VERIFICATION OF CREDITOR MATRIX**

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

Date: February 13, 2013

/s/ Patrick Romero

**Patrick Romero/Director**

Signer/Title

Home Theater Rooms, Inc.  
395 Palm Coast Pkwy SW, Unit 3  
Palm Coast, FL 32137

MedJax Beach, LLP  
8131 Baymeadows Circle West  
#204  
Jacksonville, FL 32256

Scott W. Spradley  
Law Offices of Scott W. Spradley, P.A.  
109 South 5th Street  
P.O. Box 1  
Flagler Beach, FL 32136

Patrick Romero  
200 Riverfront Drive  
A302  
Palm Coast, FL 32137

Capital Sales Company, Inc  
1245 Trapp Road  
Saint Paul, MN 55121

Skyway Builders  
395 Palm Coast Pkwy  
Unit 1  
Palm Coast, FL 32164

Chris Cuyler  
189 London Drive  
Palm Coast, FL 32137

Christian P. George  
Akerman Senterfitt  
50 North Laura Street  
Suite 3100  
Jacksonville, FL 32202

D & H Distributing  
2525 North 7th Street  
Harrisburg, PA 17110

Elan  
P. O. Box 847038  
Dallas, TX 75284-7038

Harbor Community Bank  
5588 SW Warfield Blvd  
P. O. Box 365  
Indiantown, FL 34956

Kangaroo Fuel Solutions  
P. O. Box 105080  
Atlanta, GA 30348

**United States Bankruptcy Court  
Middle District of Florida**

In re Home Theater Rooms, Inc.

Debtor(s)

Case No.

Chapter 11

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

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

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

2. The source of the compensation paid to me was:

Debtor       Other (specify):

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

Debtor       Other (specify):

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

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

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

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

**Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**

6. 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 proceeding.**

**CERTIFICATION**

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

Dated: February 13, 2013

/s/ Scott W. Spradley

**Scott W. Spradley 782467  
Law Offices of Scott W. Spradley, P.A.  
109 South 5th Street  
P.O. Box 1  
Flagler Beach, FL 32136  
386 693 4935 Fax: 386 693 4937  
scott.spradley@flaglerbeachlaw.com**

**United States Bankruptcy Court  
Middle District of Florida**

In re Home Theater Rooms, Inc.

Debtor(s)

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

Chapter 11

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

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

None [*Check if applicable*]

**February 13, 2013**

Date

**/s/ Scott W. Spradley**

**Scott W. Spradley 782467**

Signature of Attorney or Litigant  
Counsel for **Home Theater Rooms, Inc.**

**Law Offices of Scott W. Spradley, P.A.**

**109 South 5th Street**

**P.O. Box 1**

**Flagler Beach, FL 32136**

**386 693 4935 Fax:386 693 4937**

**scott.spradley@flaglerbeachlaw.com**