B1 (Official Form 1)(12/11)								
	States Bankr iddle District of		ourt				Voluntary	Petition
Name of Debtor (if individual, enter Last, First, On The Mark Heating & Air Condition			Name	of Joint De	ebtor (Spouse)) (Last, First,	Middle):	
All Other Names used by the Debtor in the last (include married, maiden, and trade names):	8 years				used by the J maiden, and		in the last 8 years	
Last four digits of Soc. Sec. or Individual-Taxpa (if more than one, state all) 20-0554720	ayer I.D. (ITIN) No./Co	omplete EIN	Last fo	our digits of than one, state	f Soc. Sec. or	Individual-7	Taxpayer I.D. (ITIN) No	o./Complete EIN
Street Address of Debtor (No. and Street, City, a 17086 Cortez Blvd. Brooksville, FL	and State):	ZID C. I	Street	Address of	Joint Debtor	(No. and Str	eet, City, and State):	ZID C. I
	34	ZIP Code 4601	1					ZIP Code
County of Residence or of the Principal Place of Hernando	f Business:		Count	y of Reside	ence or of the	Principal Pla	ace of Business:	•
Mailing Address of Debtor (if different from street 29250 Wilpayne Road	eet address):		Mailin	g Address	of Joint Debto	or (if differer	nt from street address):	
Brooksville, FL	<u> </u>	ZIP Code	1					ZIP Code
Location of Principal Assets of Business Debtor		4602						
(if different from street address above):								
Type of Debtor (Form of Organization) (Check one box)	Nature of						tcy Code Under Whic	h
 □ Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. □ Corporation (includes LLC and LLP) □ Partnership □ Other (If debtor is not one of the above entities, 	☐ Health Care Busi☐ Single Asset Rea in 11 U.S.C. § 10☐ Railroad☐ Stockbroker	ness l Estate as de l (51B)	fined	☐ Chapt ☐ Chapt ☐ Chapt ☐ Chapt	er 7 er 9 er 11 er 12	☐ Cl of ☐ Cl	led (Check one box) napter 15 Petition for Roa Foreign Main Procee napter 15 Petition for Roa Foreign Nonmain Pro	ding ecognition
check this box and state type of entity below.)	☐ Commodity Brok ☐ Clearing Bank ☐ Other	ter		☐ Chapt	er 13			Account
Chapter 15 Debtors Country of debtor's center of main interests:	Tax-Exem	pt Entity				(Check	e of Debts	
Each country in which a foreign proceeding by, regarding, or against debtor is pending:	(Check box, i Debtor is a tax-exer under Title 26 of th Code (the Internal I	mpt organizatione United States	s	defined "incurr	are primarily co I in 11 U.S.C. § ed by an indivi- onal, family, or l	101(8) as dual primarily	busine	are primarily ess debts.
Filing Fee (Check one box Full Filing Fee attached	x)		tor is a sr		debtor as defin		C. § 101(51D).	
Filing Fee to be paid in installments (applicable to attach signed application for the court's considerat debtor is unable to pay fee except in installments.	ion certifying that the	Check if:					J.S.C. § 101(51D). luding debts owed to insid	ers or affiliates)
Form 3A. Filing Fee waiver requested (applicable to chapter	, ,	Check all a	applicable	boxes:	this petition.	to adjustment	on 4/01/13 and every thre	e years thereafter).
attach signed application for the court's considerat	ion. See Official Form 3B	Acce	eptances	of the plan w		epetition from	one or more classes of cre	editors,
Statistical/Administrative Information * Debtor estimates that funds will be available	** Buddy D. Ford	, Esquire (065471	1 ***		THIS	SPACE IS FOR COURT	USE ONLY
Debtor estimates that, after any exempt prop there will be no funds available for distribution	erty is excluded and a	dministrative		es paid,				
Estimated Number of Creditors								
1- 50- 100- 200-	1,000- 5,001-	10,001- 25	5,001- 0,000	50,001- 100,000	OVER 100,000			
\$0 to \$50,001 to \$100,001 to \$500,001 \$50,000 \$100,000 \$500,000 to \$1	\$1,000,001 \$10,000,001 to \$10 to \$50	to \$100 to	00,000,001 \$500 Ilion	\$500,000,001 to \$1 billion				
\$0 to \$50,001 to \$100,001 to \$500,001	\$1,000,001 \$10,000,001		00,000,001 \$500	\$500,000,001 to \$1 billion				

BI (Official For	11 1)(12/11)		1 age 2
Voluntary	y Petition	Name of Debtor(s): On The Mark Heating & Air	Conditioning, Inc.
(This page mu	st be completed and filed in every case)		
T	All Prior Bankruptcy Cases Filed Within Last		1
Location Where Filed:	- None -	Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Per	nding Bankruptcy Case Filed by any Spouse, Partner, or	Affiliate of this Debtor (If more than	n one, attach additional sheet)
Name of Debto Mark R. & C		Case Number: 8:13-bk-	Date Filed:
District: Middle Dist	rict of Florida, Tampa Division	Relationship: Shareholders	Judge:
	Exhibit A		chibit B
forms 10K as pursuant to S and is reques	leted if debtor is required to file periodic reports (e.g., and 10Q) with the Securities and Exchange Commission section 13 or 15(d) of the Securities Exchange Act of 1934 sting relief under chapter 11.) A is attached and made a part of this petition.	I, the attorney for the petitioner named have informed the petitioner that [he of 12, or 13 of title 11, United States Coo	whose debts are primarily consumer debts.) d in the foregoing petition, declare that I or she] may proceed under chapter 7, 11, de, and have explained the relief available ify that I delivered to the debtor the notice (Date)
	Exh	L nibit C	
	r own or have possession of any property that poses or is alleged to Exhibit C is attached and made a part of this petition.	pose a threat of imminent and identifiable	harm to public health or safety?
	Exh	nibit D	
☐ Exhibit I	-	a part of this petition.	ı separate Exhibit D.)
☐ Exhibit 1	D also completed and signed by the joint debtor is attached a	and made a part of this petition.	
	Information Regarding	=	
•	(Check any ap Debtor has been domiciled or has had a residence, princip days immediately preceding the date of this petition or for	al place of business, or principal asse	
	There is a bankruptcy case concerning debtor's affiliate, go	• .	•
ם ו	Debtor is a debtor in a foreign proceeding and has its princ this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or the sought in this District.	cipal place of business or principal as in the United States but is a defenda	sets in the United States in nt in an action or
	Certification by a Debtor Who Reside (Check all app		·ty
	Landlord has a judgment against the debtor for possession		complete the following.)
	(Name of landlord that obtained judgment)	<u> </u>	
	(Address of landlord)		
	Debtor claims that under applicable nonbankruptcy law, th		
	the entire monetary default that gave rise to the judgment to Debtor has included in this petition the deposit with the co- after the filing of the petition.		
	Debtor certifies that he/she has served the Landlord with the	his certification. (11 U.S.C. § 362(l)).	

Case 8:13-bk-02926 Doc 1 Filed 03/07/13 Page 3 of 45

B1 (Official Form 1)(12/11) Page 3

Voluntary Petition

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

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 Attorney*

X /s/ Buddy D. Ford, Esquire

Signature of Attorney for Debtor(s)

Buddy D. Ford, Esquire 0654711

Printed Name of Attorney for Debtor(s)

Buddy D. Ford, P.A.

Firm Name

115 N. MacDill Ave. Tampa, FL 33609

Address

Email: All@tampaesq.com

(813)877-4669 Fax: (813)877-5543

Telephone Number

March 6, 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/ Mark R. Wells

Signature of Authorized Individual

Mark R. Wells

Printed Name of Authorized Individual

Director

Title of Authorized Individual

March 6, 2013

Date

Signature of a Foreign Representative

On The Mark Heating & Air Conditioning, Inc.

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.)

Name of Debtor(s):

- ☐ 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.

7	v
2	١

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 bankrutpcy 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.)

T
v
A

Date

Address

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.

B4 (Official Form 4) (12/07)

United States Bankruptcy CourtMiddle District of Florida

In re	On The Mark Heating & Air Conditioning, Inc.		Case No.	
		Debtor(s)	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)
	(=)		(.)	(0)
Name of creditor and complete	Name, telephone number and complete	Nature of claim (trade	Indicate if claim is	Amount of claim
mailing address including zip	mailing address, including zip code, of	debt, bank loan,	contingent,	[if secured, also
code	employee, agent, or department of creditor	government contract,	unliquidated,	state value of
	familiar with claim who may be contacted	etc.)	disputed, or	security]
	J.	,	subject to setoff	2 2
Slack Construction, Inc.	Slack Construction, Inc.	Final Judgment	Unliquidated	107,107.23
c/o Daniel Hicks, Esquire	c/o Daniel Hicks, Esquire			
421 S. Pine Avenue	421 S. Pine Avenue			
Ocala, FL 34471	Ocala, FL 34471			
YellowBook, Inc.	YellowBook, Inc.	Judgment	Unliquidated	39,208.58
2201 Renaissance Blvd. 4FL	2201 Renaissance Blvd. 4FL			
King of Prussia, PA 19406	King of Prussia, PA 19406			
Bells South / AT&T	Bells South / AT&T	Advertisement	Unliquidated	30,000.00
Advertising & Pub.	Advertising & Pub.			
PO Box 10524	PO Box 10524			
Atlanta, GA 30348	Atlanta, GA 30348			
Florida Cooling Supply	Florida Cooling Supply	Supplies		20,948.32
PO Box 409635	PO Box 409635			
Atlanta, GA 30384-9635	Atlanta, GA 30384-9635			
GPA USA, Inc.	GPA USA, Inc.			20,300.73
1260 Barclay Blvd.	1260 Barclay Blvd.			
Buffalo Grove, IL 60089	Buffalo Grove, IL 60089			
R.H. Donnelley Publishing	R.H. Donnelley Publishing	Advertising		8,539.06
& Advertising, Inc.	& Advertising, Inc.			
PO Box 19359	PO Box 19359			
Fort Lauderdale, FL 33318	Fort Lauderdale, FL 33318			
Verizon	Verizon	Advertisement -		8,000.00
Idearc Mediall	Idearc Mediall	Phone Book		
PO Box 610830	PO Box 610830			
Dallas, TX 75261	Dallas, TX 75261			
Strategic Funding	Strategic Funding	Loan	Unliquidated	7,786.12
1501 Broadway, Ste. 360	1501 Broadway, Ste. 360			
New York, NY 10036	New York, NY 10036			
Ferguson Enterprises, Inc.	Ferguson Enterprises, Inc.	Judgment	Unliquidated	6,654.74
205 Kelsey Lane #B	205 Kelsey Lane #B			
Tampa, FL 33619	Tampa, FL 33619			
Stan Weaver & Co. Inc.	Stan Weaver & Co. Inc.	Supplies		6,145.06
4607 N. Cortez Avenue	4607 N. Cortez Avenue			
Tampa, FL 33614	Tampa, FL 33614			
Goodman Distribution Inc.	Goodman Distribution Inc.	Supplies		4,677.10
PO Box 201652	PO Box 201652			
Houston, TX 77216-1652	Houston, TX 77216-1652			

B4 (Offi	cial Form 4) (12/07) - Cont.		
In re	On The Mark Heating & Air Conditioning, Inc.	Case No.	
	Debtor(s)		

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete	Name, telephone number and complete	Nature of claim (trade	Indicate if claim is	Amount of claim
mailing address including zip	mailing address, including zip code, of	debt, bank loan,	contingent,	[if secured, also
code	employee, agent, or department of creditor	government contract,	unliquidated,	state value of
	familiar with claim who may be contacted	etc.)	disputed, or	security]
		,	subject to setoff	
Wright Express	Wright Express	Gas Cards	Unliquidated	3,000.00
Fleet Services	Fleet Services			
PO Box 6293	PO Box 6293			
Carol Stream, IL 60197	Carol Stream, IL 60197			
Day Matel Products, LLC	Day Matel Products, LLC	Supplies	Unliquidated	2,381.35
PO Box 176	PO Box 176			
Brooksville, FL 34605	Brooksville, FL 34605			
McGill AirFlow, LLC	McGill AirFlow, LLC	Supplies		2,065.73
c/o Kosto & Rotella, PA	c/o Kosto & Rotella, PA			
PO Box 113	PO Box 113			
Orlando, FL 32802	Orlando, FL 32802			
SunTrust	SunTrust	Credit Card		1,956.24
PO Box 4997	PO Box 4997			
Orlando, FL 32802-4997	Orlando, FL 32802-4997			
PCI Communications, Inc.	PCI Communications, Inc.	Advertising		1,771.47
c/o C2C Resources, LLC	c/o C2C Resources, LLC			
56 Perimeter Center E.	56 Perimeter Center E.			
Suite 100	Atlanta, GA 30346			
Atlanta, GA 30346				
Gemaire Distributors, LLC	Gemaire Distributors, LLC	Supplies		1,641.45
PO Box 406698	PO Box 406698			
Atlanta, GA 30384-6698	Atlanta, GA 30384-6698			
Media General	Media General			1,500.00
c/o Joseph, Mann & Creed	c/o Joseph, Mann & Creed			
20600 Chagrin Blvd, Ste.550	20600 Chagrin Blvd, Ste.550			
Beachwood, OH 44122-5340	Beachwood, OH 44122-5340			
East Coast Modular	East Coast Modular Buildings	Lease -	Disputed	1,278.90
Buildings	801 W. Myers Blvd.	Surrendered	-	
801 W. Myers Blvd.	Mascotte, FL 34753			
Mascotte, FL 34753				
AT&T Services, Inc SE	AT&T Services, Inc SE	Services		1,196.25
c/o Diversified Adjustment	c/o Diversified Adjustment			
PO Box 32145	PO Box 32145			
Minneapolis, MN 55432	Minneapolis, MN 55432			

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	March 6, 2013	Signature	/s/ Mark R. Wells
		-	Mark R. Wells
			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	On The Mark Heating & Air Conditioning, Inc.		Case No.	
-		Debtor		
			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	Yes	1	0.00		
B - Personal Property	Yes	4	58,500.00		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		4,513.17	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	8		280,874.94	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	ıles	18			
	To	otal Assets	58,500.00		
			Total Liabilities	285,388.11	

Form 6 - Statistical Summary (12/07)

United States Bankruptcy Court Middle District of Florida

On The Mark Heating & Air Conditioning, Inc.		Case No.	Case No.		
	Debtor	Chapter	11		
STATISTICAL SUMMARY OF CERTAIN	LIABILITIES AN	ND RELATED DA	TA (28 U.S.C. § 15		
f you are an individual debtor whose debts are primarily consuna case under chapter 7, 11 or 13, you must report all information	ner debts, as defined in § requested below.	101(8) of the Bankruptcy	Code (11 U.S.C.§ 101(8)),		
☐ Check this box if you are an individual debtor whose debt report any information here.	s are NOT primarily cons	umer debts. You are not re	equired to		
This information is for statistical purposes only under 28 U.S	S.C. § 159.				
Summarize the following types of liabilities, as reported in th		nem.			
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 Obligation (from Schedule F)	s				
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:					
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)					

101(8)), filing

Case 8:13-bk-02926 Doc 1 Filed 03/07/13 Page 8 of 45

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

In re	On The Mark Heating & Air Conditioning, 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

Nature of Debtor's Property Wife, Joint, or Community

Nature of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption

Amount of Secured Claim

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	On The Mark Heating & Air Conditioning, 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	Checking @	SunTrust Acct #xxx8157	-	0.00
shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit	Checking @ (Yellowbook)	Chase Acct #xxx1055 (Frozen by	-	30.00
unions, brokerage houses, or cooperatives.	Checking @ I	Bank of America Acct #xxx4918	-	1,200.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
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			
issuer.				

Sub-Total > 1,230.00 (Total of this page)

³ continuation sheets attached to the Schedule of Personal Property

In re	On The Mark	Heating & Air	Conditioning, I	nc
111 10	OII THE MAIN	ricating & All	conditioning, i	110

Debtor

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husbar Wife, Joint, Commun	or	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).)	х				
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.	Account	s Receivables	-		1,000.00
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	Possible	Lawsuit vs. William & Vicky Kirtley	-		30,000.00
	claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	Possible	BP Claim	-		Unknown
				Sub- (Total of this pa	-Total	31,000.00

to the Schedule of Personal Property

In re	On The Mark	Heating & Air	Conditioning.	Inc
111 10	OII IIIC Mark	ricating a Aii	Containoning,	1110

Case No.		

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemptio
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	14' Open Trailer	-	1,000.00
other vehicles and accessories.	2004 Ford Econoline E250 3/4 Ton Truck	-	2,950.00
	1/2 interest in 2007 Chevrolet G2500 3/4 Ton Van (Huntington)	-	3,500.00
26. Boats, motors, and accessories.	x		
27. Aircraft and accessories.	x		
28. Office equipment, furnishings, and supplies.	10-File cabinets, 5-Desks w/ Chairs, 2-Copiers, 10-Stackable chairs, 3-Computers, 19" TV, and misc. office supplies	-	1,925.00
29. Machinery, fixtures, equipment, and supplies used in business.	Scissor Lift (2,000), Duct Cleaning machine (2,000) Duct Cutting machine (2,000), 20' Container (500), Pallet jack (100), Recover machine (250) 6', 8'", 10', & 12'-Ladders & Extension Ladder (220), 5-Hand carts (125) and 2-High lifts (700)		7,895.00
	Hyster Fork Lift, s/n: D187V29117A, Model: S50XM (Lease w/ option to purchase)	-	4,000.00
30. Inventory.	AC Parts & Materials	-	5,000.00
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
	(Tota	Sub-Tot l of this page)	al > 26,270.00

Sheet <u>2</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

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

In re	On The Mark Heating & Air Conditioning, 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
34. Farm supplies, chemicals, and feed.	Х			
35. Other personal property of any kind not already listed. Itemize.	X			

| Sub-Total > | 0.00 | | (Total of this page) | Total > | 58,500.00 |

Sheet <u>3</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

Case 8:13-bk-02926 Doc 1 Filed 03/07/13 Page 13 of 45

In re On The Mark Heating & Air Conditioning, Inc. Case No. Debtor SCHEDULE C - PROPERTY CLAIMED AS EXEMPT Debtor claims the exemptions to which debtor is entitled under: ☐ Check if debtor claims a homestead exemption that exceeds (Check one box) \$146,450. (Amount subject to adjustment on 4/1/13, and every three years thereafter ☐ 11 U.S.C. §522(b)(2) ☐ 11 U.S.C. §522(b)(3) with respect to cases commenced on or after the date of adjustment.) Current Value of Property Without Deducting Exemption Value of Specify Law Providing Each Exemption

Claimed Exemption

NONE.

Description of Property

B6C (Official Form 6C) (4/10)

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

In re	On The Mark Heating & Air Conditioning, 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.

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 "Unsecured Portion" on the Statistical 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.

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	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	Q D _	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxxxxx4861			Lease w/ Option to Purchase	T	DATED			
NMHG Financial Services PO Box 643749 Pittsburgh, PA 15264-3749		-	Hyster Fork Lift, s/n: D187V29117A, Model: S50XM (Lease w/ option to purchase)					
			Value \$ 4,000.00				809.17	0.00
Account No. xxxxxxx2821			Security Agreement					
The Huntington Nat'l Bank PO Box 182519 Columbus, OH 43218-2519	x	\	1/2 interest in 2007 Chevrolet G2500 3/4 Ton Van (Huntington)					
			Value \$ 7,000.00	1			3,704.00	0.00
Account No. Huntington Natl Bk Po Box 89424 Cleveland, OH 44101			Representing: The Huntington Nat'l Bank				Notice Only	
			Value \$					
Account No.			Value \$					
continuation sheets attached		1		ubt nis j			4,513.17	0.00
			(Report on Summary of Sc	_	ota lule	_	4,513.17	0.00

B6E (Official Form 6E) (4/10)

In re	On The Mark Heating & Air Conditioning, Inc.	Case No.	
	Debtor	, r	

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.

also on the Statistical Summary of Certain Liabilities and Related Data.
Report the total of amounts <u>not</u> 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).

0 continuation sheets attached

^{*} 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.

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

In re	On The Mark Heating & Air Conditioning, 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.

			<u> </u>				
CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	CON	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C N H	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	TINGEN	QU I D A	DISPUTED	AMOUNT OF CLAIM
Account No.			Services	Т	T E D		
AT&T Services, Inc SE c/o Diversified Adjustment PO Box 32145 Minneapolis, MN 55432		-			D		1,196.25
Account No.		T	Lawsuit	\dagger	H		
Baker Distributing Co., LLC. c/o Casesa-Bowden, PA 3845 5th Avenue N. Saint Petersburg, FL 33713	x	-			x	x	Unknown
Account No.			Advertisement	T	H		
Bells South / AT&T Advertising & Pub. PO Box 10524 Atlanta, GA 30348		-			x		30,000.00
Account No. xxxxxx5251		$\frac{1}{1}$	17086 Cortez Blvd., Brooksille, FL 34601	-	 		
Capital City Bank P.O. Box 900 Tallahassee, FL 32302	x	-			x		Unknown
				C1	<u>L</u>	1	2
_ 7 continuation sheets attached			(Total of	Sub this			31,196.25

In re	On The Mark Heating & Air Conditioning, Inc.	Case No.	
•		Debtor	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C H		CONTLNGENT	DZLLQULDATE		AMOUNT OF CLAIM
Central Florida Business Advisors, Inc. 3580 Aloma Ave., Ste. 4 Winter Park, FL 32792	x	-			X		Unknown
Account No. Central Florida Business Advisors, Inc. c/o Steven R. Kutner, PA 151 Lookout PI, Ste. 110 Maitland, FL 32751			Representing: Central Florida Business				Notice Only
Account No. Cintas Corporation PO Box 630910 Cincinnati, OH 45263-0910		-	Purchases				611.61
Account No. Day Matel Products, LLC PO Box 176 Brooksville, FL 34605		-	Supplies		x		2,381.35
Account No. East Coast Modular Buildings 801 W. Myers Blvd. Mascotte, FL 34753		-	Lease - Surrendered			x	1,278.90
Sheet no1 of _7 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	<u> </u>		(Total of t	Subt			4,271.86

In re	On The Mark Heating & Air Conditioning, Inc.		Case No.	
		Debtor		

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	Č	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL QU DAT	D I S P U T E D	<u> </u>
Account No. x1374			Judgment	'	Ė		
Ferguson Enterprises, Inc. 205 Kelsey Lane #B Tampa, FL 33619		-			x		6,654.74
Account No.	t	Т		+	\vdash	T	
Ferguson Enterprises, Inc. c/o Sprechman & Associates 2775 Sunny Isles Blvd. Suite 100 North Miami Beach, FL 33160-4007			Representing: Ferguson Enterprises, Inc.				Notice Only
Account No.			Supplies				
Florida Air Conditioning Dis PO Box 281749 Atlanta, GA 30384-1749		-					163.77
Account No. xx9015			Supplies	1	T		
Florida Cooling Supply PO Box 409635 Atlanta, GA 30384-9635		-					20,948.32
Account No. x0514	\vdash	\vdash	Supplies	+	+	H	
Gemaire Distributors, LLC PO Box 406698 Atlanta, GA 30384-6698		-					1,641.45
Sheet no. 2 of 7 sheets attached to Schedule of				Sub	tota	ı1	20,400,20
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ze)	29,408.28

In re	On The Mark Heating & Air Conditioning, Inc.		Case No.	
		Debtor		

	С	ш	sband, Wife, Joint, or Community	Ic	11	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q U L		AMOUNT OF CLAIM
Account No. xx1018			Supplies	T	D A T E D		
Goodman Distribution Inc. PO Box 201652 Houston, TX 77216-1652		-			D		4,677.10
Account No.	╁						7,000
GPA USA, Inc. 1260 Barclay Blvd. Buffalo Grove, IL 60089		-					
Account No.	L		Lawsuit				20,300.73
John Green c/o Lucas, Green & Magazine 8606 Government Drive New Port Richey, FL 34654		_			x		0.00
Account No.	t		Supplies				
McGill AirFlow, LLC c/o Kosto & Rotella, PA PO Box 113 Orlando, FL 32802		-					2,065.73
Account No. xxx6170	\vdash						, ,
Media General c/o Joseph, Mann & Creed 20600 Chagrin Blvd, Ste.550 Beachwood, OH 44122-5340		_					1,500.00
Sheet no. 3 of 7 sheets attached to Schedule of	-			Subt			28,543.56
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nıs j	pag	e)	

In re	On The Mark Heating & Air Conditioning, Inc.		Case No	
_		Debtor		

	С	Н	sband, Wife, Joint, or Community	In	Τι	J D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	G E N		I S P U T E	
Account No.			ALDI Food Store #12	□Т	I		
Orlando Test & Balance PO Box 617614 Orlando, FL 32861		-					595.00
Account No.	$^{+}$		Brooksville Fire Station	+	$^{+}$	\dagger	
Orlando Test & Balance PO Box 617614 Orlando, FL 32861		-					495,00
Account No.	╁		Advertising		+	+	400.00
PCI Communications, Inc. c/o C2C Resources, LLC 56 Perimeter Center E. Suite 100 Atlanta, GA 30346		-					1,771.47
Account No. xxxxx3941	t		Advertising		t		
R.H. Donnelley Publishing & Advertising, Inc. PO Box 19359 Fort Lauderdale, FL 33318		-					8,539.06
Account No. xxxx-xxxx-6805	t	H	Credit Card		\dagger	\dagger	
Sam's Club / GECRB PO Box 530981 Atlanta, GA 30353	x	-					958.39
Sheet no. 4 of 7 sheets attached to Schedule of	_	_	l	Sub	tot	al	40.050.00
Creditors Holding Unsecured Nonpriority Claims			(Total	of this	pa	ge)	12,358.92

In re	On The Mark Heating & Air Conditioning, Inc.		Case No.	
-		Debtor		

CREDITOR'S NAME,	000		sband, Wife, Joint, or Community	CONT	U N L	DI	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NHINGENH	L QU	P U T	AMOUNT OF CLAIM
Account No.			Final Judgment	T	DATED		
Slack Construction, Inc. c/o Daniel Hicks, Esquire 421 S. Pine Avenue Ocala, FL 34471		-			x		107,107.23
Account No. xxxxx1338			Services				
Sprint UMC c/o McCarthy, Burgess & Wolf 26000 Cannon Rd. Bedford, OH 44146		-					768.30
Account No.	┝	\vdash					
Sprint PO Box 8077 London, KY 40742			Representing: Sprint UMC				Notice Only
Account No.			Supplies				
Stan Weaver & Co. Inc. 4607 N. Cortez Avenue Tampa, FL 33614		-					6,145.06
Account No.	T	T	Loan	T			
Strategic Funding 1501 Broadway, Ste. 360 New York, NY 10036		-			x		7,786.12
Sheet no5 of _7 sheets attached to Schedule of		_		Sub			121,806.71
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	121,000.71

In re	On The Mark Heating & Air Conditioning, Inc.	Case No.	
•		Debtor	

				_	_	_	
CREDITOR'S NAME,	000		sband, Wife, Joint, or Community	CONT	UNL-	DIC	
MAILING ADDRESS INCLUDING ZIP CODE,	CODEBT	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	T I	1 L Q D	SPUTED	
AND ACCOUNT NUMBER (See instructions above.)	T O R	C	IS SUBJECT TO SETOFF, SO STATE.	N G E N) L	E	AMOUNT OF CLAIM
Account No. 1998	ľ		Credit Card	Ņ	DATED		
SunTrust					D		-
PO Box 4997		-					
Orlando, FL 32802-4997							
							1,956.24
Account No.			Warranty				
Tampa Bay Trane							
902 N. Himes Avenue		-				X	
Tampa, FL 33609							
							1,105.80
Account No.			Advertisement - Phone Book				
Verizon							
Idearc Mediall		-					
PO Box 610830 Dallas, TX 75261							
Dallas, TX 73201							8,000.00
Account No.	┢						
William & Vicki Kirtley							
300 Manor Oaks Ct.	x	-				X	
Sanford, FL 32771							
							Unknown
Account No.			Gas Cards				
Wright Express							
Fleet Services		-			Х		
PO Box 6293							
Carol Stream, IL 60197							3,000.00
Sheet no. 6 of 7 sheets attached to Schedule of		_	S	Subt	ota	1	14,062.04
Creditors Holding Unsecured Nonpriority Claims			(Total of the	his j	pag	ge)	14,002.04

In re	On The Mark Heating & Air Conditioning, Inc.		Case No.	
-		Debtor		

	_						
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	CODEBTOR	H W	DATE CLAIM WAS INCURRED AND	-4zoo	UNLLQ	DISPUTER	
AND ACCOUNT NUMBER (See instructions above.)	T O R	C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NGENH	U I D A	E D	AMOUNT OF CLAIM
Account No.			Judgment	Ť	T E D		
YellowBook, Inc. 2201 Renaissance Blvd. 4FL King of Prussia, PA 19406	x	-			X		
				Ш			39,208.58
Account No.			Purchases				
Zephyrhills, a Div. of Nestle Waters N America, Inc #215, 6661 Dixie Hwy, Ste. 4		-					
Louisville, KY 40258							18.74
Account No.							
Account No.	H			\forall			
Account No.							
Sheet no7 of _7 sheets attached to Schedule of	<u> </u>			Subt	ota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				39,227.32
					ota		280,874.94
			(Report on Summary of So	ned	iule	es)	200,07 7.94

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

In re	On The Mark Heating & Air Conditioning, 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.
Bright House Networks, LLC c/o Advance/Newhouse Comm. 5000 Campuswood Dr. East Syracuse, NY 13057	Internet/Phone/TV service agreement
CertiStaff 1801 Hobbs Rd. Auburndale, FL 33823	Payroll Leasing processing
First Data 1307 Walt Whitman Rd Melville, NY 11747	Lease - Credit Card machine
Linus Alarm Corp 318 Beverly Ct. Spring Hill, FL 34606	Alarm Monitoring Agreement
NMHG Financial Services PO Box 643749 Pittsburgh, PA 15264-3749	Lease w/ option to purchase - Hyster Fork Lift
Sprint Wireless 6391 Sprint Parkway Overland Park, KS 66251	Mobile Phones service agreement

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

In re	On The Mark Heating & Air Conditioning, 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).

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Mark Wells	Capital City Bank
29250 Wilpayne Road	P.O. Box 900
Brooksville, FL 34602	Tallahassee, FL 32302
Mark Wells	Sam's Club / GECRB
29250 Wilpayne Road	PO Box 530981
Brooksville, FL 34602	Atlanta, GA 30353
Mark Wells	The Huntington Nat'l Bank
29250 Wilpayne Road	PO Box 182519
Brooksville, FL 34602	Columbus, OH 43218-2519
Mark Wells	William & Vicki Kirtley
29250 Wilpayne Road	300 Manor Oaks Ct.
Brooksville, FL 34602	Sanford, FL 32771
Mark Wells	Baker Distributing Co., LLC.
29250 Wilpayne Road	c/o Casesa-Bowden, PA
Brooksville, FL 34602	3845 5th Avenue N.
	Saint Petersburg, FL 33713
Mark Wells	YellowBook, Inc.
29250 Wilpayne Road	2201 Renaissance Blvd. 4FL
Brooksville, FL 34602	King of Prussia, PA 19406
Mark Wells	Central Florida Business
29250 Wilpayne Road	Advisors, Inc.
Brooksville, FL 34602	3580 Aloma Ave., Ste. 4
,	Winter Park, FL 32792

United States Bankruptcy Court Middle District of Florida

In re	On The Mark Heating & Air Conditioning, Inc.		Case No.	
		Debtor(s)	Chapter	11

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOT	E. ONI V INCLUDE information	on dimently related to the busi	mass amountion)
		on directly related to the busi	ness operation.)
PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MON		676 000 00	
1. Gross Income For 12 Months Prior to Filing:	\$	676,000.00	
PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY	INCOME:	¢	40,000,00
2. Gross Monthly Income		\$	12,000.00
PART C - ESTIMATED FUTURE MONTHLY EXPENSES:	¢	0.00	
3. Net Employee Payroll (Other Than Debtor)	\$	0.00	
Payroll Taxes Unemployment Taxes		6,000.00	
		0.00	
6. Worker's Compensation 7. Other Taxes		0.00	
	_	1,320.00	
8. Inventory Purchases (Including raw materials)		0.00	
9. Purchase of Feed/Fertilizer/Seed/Spray		0.00	
10. Rent (Other than debtor's principal residence)	_	0.00	
11. Utilities	_	550.00	
12. Office Expenses and Supplies	_	200.00	
13. Repairs and Maintenance		150.00	
14. Vehicle Expenses		1,200.00	
15. Travel and Entertainment		0.00	
16. Equipment Rental and Leases		0.00	
17. Legal/Accounting/Other Professional Fees		0.00	
18. Insurance		450.00	
19. Employee Benefits (e.g., pension, medical, etc.)		0.00	
20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Pe	etition Business Debts (Specify)):	
DESCRIPTION	TOTAL		
Capital City - Mortgage	1,150.00		
Truck Ins	600.00		
Fork Lift Box Truck	200.00 400.00		
Van	500.00		
21. Other (Specify):			
DESCRIPTION	TOTAL		
Cell	350.00		
FDGL - Credit Card Machine	65.00		
Credit Card charges	150.00		
Postage	100.00		
Trash Alarm	50.00 60.00		
Advertisement	850.00		
Registration (1,200 yearly)	100.00		
County fees (\$800 yearly)	67.00		
22. Total Monthly Expenses (Add items 3-21)		\$	14,512.00

$D \wedge D T D$	ECTIMATED	A VIED A CE NIET	MONTHLY INCOM	\mathbf{r}
PAKID.	- ESTIVIATEL)	AVERAUEINEI		Г.

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

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In re	On The Mark Heating & Air Conditioning, Inc.		Case No.	
		Debtor(s)		

BUSINESS INCOME AND EXPENSES

Attachment A

Expected Increase or Decrease

Debtor's business is seasonal. Therefore the income increases during the summer months (May-September) and decreases during the winter months (October-April)

Supplies purchases and employee income depend upon jobs.

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

United States Bankruptcy CourtMiddle District of Florida

In re	n re On The Mark Heating & Air Conditioning, Inc.			Case No.		
			Debtor(s)	Chapter	11	
			2000.(0)	-		
	DECLARATION	CONCERN	ING DEBTOR'S	SCHEDUL	ES	
	DECLARATION UNDER PENALTY	OF PERJURY	ON BEHALF OF COR	RPORATION (OR PARTNERSHIP	
	I, the Director of the corporation read the foregoing summary and schedule of my knowledge, information, and belief.	s, consisting of				
Date	March 6, 2013	Signature	/s/ Mark R. Wells Mark R. Wells 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.

B7 (Official Form 7) (12/12)

United States Bankruptcy Court Middle District of Florida

In re	On The Mark Heating & Air Conditioning, Inc.		Case No.	
		Debtor(s)	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).

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

\$676,476.70 Gross sales or receipts (2012) \$377,984.00 Gross sales or receipts (2011) \$848,170.00 Gross sales or receipts (2010)

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 STILL
OWING

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.)

AMOUNT

NAME AND ADDRESS OF CREDITOR Check #2116 - Keith Thompson	DATES OF PAYMENTS/ TRANSFERS 12/06/12	AMOUNT PAID OR VALUE OF TRANSFERS \$1,800.00	AMOUNT STILL OWING \$0.00
EFT - SE Personnel Payroll	12/07/12	\$1,238.61	\$0.00
Check #2119 - Wayne McCormack	12/14/12	\$1,550.00	\$0.00
Check #2120 - Cash	12/19/12	\$2,000.00	\$0.00
Check #2122 - Ago Coutrh	12/24/12	\$2,286.76	\$0.00
EFT - SE Personnel Payroll	12/14/12	\$1,892.52	\$0.00
EFT - SE Personnel Payroll	12/21/12	\$1,393.69	\$0.00
EFT - SE Personnel Payroll	12/28/12	\$1,463.92	\$0.00
EFT - Cash withdrawal	12/28/12	\$800.00	\$0.00
EFT - Sprint Wireless	12/24/12	\$903.14	\$0.00
Check #2127 - Nolland	1/08/13	\$1,334.19	\$0.00
EFT - Jonathon Wager	1/11/13	\$600.00	\$0.00
EFT - Jason Crawford	1/11/13	\$732.00	\$0.00
Check #991 - Jonathon Wager	1/18/13	\$600.00	\$0.00

^{*} 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.

NAME AND ADDRESS OF CREDITOR Check #997 - Wayne McCormack	DATES OF PAYMENTS/ TRANSFERS 1/25/13	AMOUNT PAID OR VALUE OF TRANSFERS \$600.00	AMOUNT STILL OWING \$0.00
EFT - Jonathan Widger	1/25/13	\$600.00	\$0.00
Check #1005 - Wayne McCormack	2/15/13	\$688.00	\$0.00
Check #6384 - Allstate Ins.	2/20/13	\$690.18	\$0.00
EFT - Sprint	2/20/13	\$877.15	\$0.00
Check #1015 - Wayne McCormack	2/22/13	\$616.88	\$0.00
Check #1019 JohnStone	2/25/13	\$849.80	\$0.00
Check #1022 - Noland	2/26/13	\$1,556.90	\$0.00

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 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 Baker Distributing Co., LLC, successor by Merger to Florida Cooling Supply, Inc. vs. On The Mark Hearting & Air Conditioning, Inc., Et.Al., Case No.: 13-00720-CI-19	NATURE OF PROCEEDING Circuit Civil	COURT OR AGENCY AND LOCATION 6th Judicial Circuit in and for Pinellas County, Florida	STATUS OR DISPOSITION pending
Slack Construction, Inc,. vs. On The Mark Heating & Air Conditioning, Inc., Case No.: CA-11-227	Circuit Civil	5th Judicial Circuit in and for Hernando County, Florida	Final Judgment
YellowBook, Inc. vs. On The Mark Heating & Air Conditioning, Inc., Et.Al., Case No.: 2011-CC-1443	County Civil	5th Judicial Circuit in and for Hernando County, Florida	Default Final Judgment
Ferguson Enterprises, Inc., as successor in interest to Gulf Refrigeration Supply, Inc of Tampa dba Ferguson Heating & Cooling vs. On The Mark Heating & Air Conditioning, Inc.	County Civil	5th Judicial Circuit in and for Hernando County, Florida	Default Final Judgment
Central Florida Business Advisors, Inc. vs. On the Mark Heating & Air Conditioning, Inc., Et.Al., Case No.: 2012-CA-4644-15-K	Circuit Civil	18th Judicial Circuit in and for Seminole County, Florida	pending
John Green vs. On The Mark Heating & Air Conditioning, Inc., Case No.: CA-11-2673	Circuit Civil	5th Judicial Circuit in and for Hernando County, Florida	pending

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

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

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

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

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

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

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

Buddy D. Ford, P.A. 115 N. MacDill Ave. Tampa, FL 33609 DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR

03/05/13 - \$8,713.00 - Debtor's principals \$7,500 retainer plus \$1,213 - Mark & Cathy Wells filing fee. Additional fees

OR DESCRIPTION AND VALUE
OF PROPERTY
\$7,500 retainer plus \$1,213

AMOUNT OF MONEY

\$7,500 retainer plus \$1,213 filing fee. Additional fees and/or costs after depletion of the retainer, if any, shall be applied for

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

Unknown

DATE **2012**

DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

2004 Truck w/ Blown Motor & 186,000 +/- miles

for \$1000

Third Party

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

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

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

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

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

Mark & Cathy Wells 29250 Wilpayne Road Brooksville, FL 34602 DESCRIPTION AND VALUE OF PROPERTY 2002 Trust (1,155), 2007 Ford Truck (6,725),

In Debtor's possession

LOCATION OF PROPERTY

2006 Chevy Trust (5,600) and 2004 Chevy

Avalance (8,275)

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

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

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:

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF NOTICE

ENVIRONMENTAL LAW

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

Software Copyright (c) 1996-2013 CCH INCORPORATED - www.bestcase.com

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

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.

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN ADDRESS

BEGINNING AND NATURE OF BUSINESS ENDING DATES

NAME

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.

None

NAME ADDRESS

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
Mark R. Wells
29250 Wilpayne Road
Brooksville, FL 34602
Roger H. Jacobs, CPA, PA

DATES SERVICES RENDERED

12/09/2003 (Incorporation) to present

PO Box 38 Brooksville, FL 34605-0038 2004 to present

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

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

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

20. Inventories

None a List the dat

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)

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.

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

51%

DATE OF INVENTORY

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

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

P/D/S

Mark R. Wells

29250 Wilpayne Road

Brooksville, FL 34602

Cathy Wells T/D/S 49%

29250 Wilpayne Road Brooksville, FL 34602

 ${\bf 22}$. 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

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

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 Mark R. Wells

DATE AND PURPOSE OF WITHDRAWAL Draws / Reimbursements AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$150.00 in 2012

Officer

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	March 6, 2013	Signature	/s/ Mark R. Wells
			Mark R. Wells
			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

United States Bankruptcy CourtMiddle District of Florida

re On The Mark Heating & Air Condition	ning, Inc.	Case No	
	Debtor	, Chapter	11
	F EQUITY SECURIT		
Name and last known address or place of business of holder	holders which is prepared in accordance Security Class	Number of Securities	Kind of Interest
Cathy Wells 29250 Wilpayne Road Brooksville, FL 34602			49%
Mark R. Wells 29250 Wilpayne Road Brooksville, FL 34602			51%
DECLARATION UNDER PENALTY (OF PERJURY ON BEHA	LF OF CORPORATIO	ON OR PARTNERS!
I, the Director of the corporation na foregoing List of Equity Security Holder			
Pate March 6, 2013	1	/s/ Mark R. Wells Mark R. Wells Director	
Penalty for making a false statement or conc	ealing property: Fine of up to 18 U.S.C §§ 152 and 3		t for up to 5 years or bot

⁰ continuation sheets attached to List of Equity Security Holders

United States Bankruptcy Court Middle District of Florida

In re	On The Mark Heating & Air Conditionin	g, Inc.	Case No.	
-		Debtor(s)	Chapter	11
	VERIFICA	TION OF CREDITOR	MATRIX	
	V 23411 1 012			
I, the Di	rector of the corporation named as the debt	tor in this case, hereby verify that the	e attached list of o	ereditors is true and correct to
the best	of my knowledge.			
the best	of my knowledge.			
Date:	March 6, 2013	/s/ Mark R. Wells		
		Mark R. Wells/Director		
		Signer/Title		

On The Mark Heating & Air Conditioning, Burdedy D. Ford, Esquire AT&T Services, Inc SE 29250 Wilpayne Road Buddy D. Ford, P.A. c/o Diversified Adjustment Brooksville, FL 34602 115 N. MacDill Ave. PO Box 32145 Tampa, FL 33609 Minneapolis, MN 55432 Bells South / AT&T Capital City Bank Baker Distributing Co., LLC. c/o Casesa-Bowden, PA Advertising & Pub. P.O. Box 900 3845 5th Avenue N. PO Box 10524 Tallahassee, FL 32302 Saint Petersburg, FL 33713 Atlanta, GA 30348 Central Florida Business Central Florida Business Cintas Corporation Advisors, Inc. PO Box 630910 Advisors, Inc. c/o Steven R. Kutner, PA 3580 Aloma Ave., Ste. 4 Cincinnati, OH 45263-0910 151 Lookout Pl, Ste. 110 Winter Park, FL 32792 Maitland, FL 32751 Day Matel Products, LLC East Coast Modular Buildings Ferguson Enterprises, Inc. 205 Kelsey Lane #B PO Box 176 801 W. Myers Blvd. Brooksville, FL 34605 Mascotte, FL 34753 Tampa, FL 33619 Ferguson Enterprises, Inc. Florida Air Conditioning Dis Florida Cooling Supply c/o Sprechman & Associates PO Box 281749 PO Box 409635 2775 Sunny Isles Blvd. Atlanta, GA 30384-1749 Atlanta, GA 30384-9635 Suite 100 North Miami Beach, FL 33160-4007 Gemaire Distributors, LLC Goodman Distribution Inc. GPA USA, Inc. PO Box 406698 PO Box 201652 1260 Barclay Blvd. Buffalo Grove, IL 60089 Atlanta, GA 30384-6698 Houston, TX 77216-1652 Huntington Natl Bk John Green McGill AirFlow, LLC Po Box 89424 c/o Kosto & Rotella, PA c/o Lucas, Green & Magazine Cleveland, OH 44101 8606 Government Drive PO Box 113 New Port Richey, FL 34654 Orlando, FL 32802 Media General NMHG Financial Services Orlando Test & Balance c/o Joseph, Mann & Creed PO Box 643749 PO Box 617614 20600 Chagrin Blvd, Ste.550 Pittsburgh, PA 15264-3749 Orlando, FL 32861 Beachwood, OH 44122-5340 PCI Communications, Inc. R.H. Donnelley Publishing Sam's Club / GECRB & Advertising, Inc. c/o C2C Resources, LLC PO Box 530981 PO Box 19359 56 Perimeter Center E. Atlanta, GA 30353

Fort Lauderdale, FL 33318

Suite 100

Atlanta, GA 30346

Slack Construction, Inc. c/o Daniel Hicks, Esquire 421 S. Pine Avenue Ocala, FL 34471

Stan Weaver & Co. Inc. 4607 N. Cortez Avenue Tampa, FL 33614

Tampa Bay Trane 902 N. Himes Avenue Tampa, FL 33609

William & Vicki Kirtley 300 Manor Oaks Ct. Sanford, FL 32771

Zephyrhills, a Div. of Nestle Waters N America, Inc #215, 6661 Dixie Hwy, Ste. 4 Louisville, KY 40258 Sprint PO Box 8077 London, KY 40742

Strategic Funding 1501 Broadway, Ste. 360 New York, NY 10036

The Huntington Nat'l Bank PO Box 182519 Columbus, OH 43218-2519

Wright Express Fleet Services PO Box 6293 Carol Stream, IL 60197 Sprint UMC c/o McCarthy, Burgess & Wolf 26000 Cannon Rd. Bedford, OH 44146

SunTrust PO Box 4997 Orlando, FL 32802-4997

Verizon Idearc Mediall PO Box 610830 Dallas, TX 75261

YellowBook, Inc. 2201 Renaissance Blvd. 4FL King of Prussia, PA 19406

United States Bankruptcy Court Middle District of Florida

In re	On The Mark Hea	iting & Air Conditio	ning, Inc.		Case N	o.	
		-	-	Debtor(s)	Chapte	r 11	
	DISCI	LOSURE OF CO	MPENSA'	TION OF ATTO	RNEY FOR	DEBTOR(S)	
C	Pursuant to 11 U.S.C. § compensation paid to more rendered on behalf of	e within one year before	e the filing of th	ne petition in bankrupto	cy, or agreed to be p	aid to me, for services	
	For legal services, I	have agreed to accept			\$	7,500.00	
						0.00	
						7,500.00	
2. \$	51,213.00 of the f	iling fee has been paid.					
3. 7	The source of the compe	nsation paid to me was	:				
	☐ Debtor ■	Other (specify):	Debtor's pri	incipals, Mark & Ca	thy Wells		
4. 7	The source of compensat	tion to be paid to me is					
	☐ Debtor ■	Other (specify):	Additional f applied for	ees and/or costs af	ter depletion of t	he retainer, if any, s	shall be
5. l	■ I have not agreed to	share the above-disclos	sed compensation	on with any other perso	on unless they are m	embers and associates	of my law firm.
I	☐ I have agreed to shar copy of the agreement			with a person or persons the people sharing in the			law firm. A
6.]	In return for the above-c	disclosed fee, I have ag	eed to render le	egal service for all aspe	ects of the bankrupto	cy case, including:	
t c	Analysis of the debtoPreparation and filingRepresentation of the[Other provisions as	g of any petition, schede debtor at the meeting	ules, statement	of affairs and plan whi	ch may be required;		ıkruptcy;
7. I	By agreement with the d	ebtor(s), the above-disc	closed fee does	not include the followi	ng service:		
			CE	RTIFICATION			
I this ba	certify that the foregoin ankruptcy proceeding.	ng is a complete statement	ent of any agree	ement or arrangement f	or payment to me for	or representation of the	debtor(s) in
Dated	: March 6, 2013			/s/ Buddy D. Fo	rd, Esquire		
				Buddy D. Ford,	Esquire 0654711		
				Buddy D. Ford,			
				115 N. MacDill A Tampa, FL 3360			
					лэ Fax: (813)877-55	43	
				All@tamnaesd			

United States Bankruptcy Court Middle District of Florida

In re On The Mark Heating & Air Conditioning, Inc.		Case No.	Case No.	
	Debtor(s)	Chapter	11	
CO	ORPORATE OWNERSHIP STATEM	IENT (RULE 7007.1)		
or recusal, the undersigned cour certifies that the following is a (nkruptcy Procedure 7007.1 and to enable usel for On The Mark Heating & Air Con (are) corporation(s), other than the debte of any class of the corporation's(s') equi	nditioning, Inc. in the a	above captioned action, nit, that directly or	
■ None [<i>Check if applicable</i>]				
March 6, 2013	/s/ Buddy D. Ford, Esqui	iro.		
Date	Buddy D. Ford, Esquire (
Date	Signature of Attorney o			
	Counsel for On The M		tioning, Inc.	
	Buddy D. Ford, P.A.	Buddy D. Ford, P.A.		
	115 N. MacDill Ave.			
	Tampa, FL 33609 (813)877-4669 Fax:(813)8	877-5543		
	All@tampaesq.com	,,, ,,,,		