

Fill in this information to identify your case:

United States Bankruptcy Court for the:

SOUTHERN DISTRICT OF FLORIDA

Case number (if known)

Chapter

11☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

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

1. Debtor's name House of Floors of Palm Beach Inc.

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) 65-0811386

4. Debtor's address **Principal place of business**

1081 Holland Drive
Boca Raton, FL 33487

Number, Street, City, State & ZIP Code

Palm Beach
County

Mailing address, if different from principal place of business

P.O. Box 810095
Boca Raton, FL 33481

P.O. Box, Number, Street, City, State & ZIP Code

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL) www.houseoffloors.com

6. Type of debtor

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

☐ Partnership (excluding LLP)

☐ Other. Specify: _____

Debtor **House of Floors of Palm Beach Inc.**
Name

Case number (if known)

7. Describe debtor's business

A. Check one:

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

B. Check all that apply

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

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

2383**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

Check one:

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. Check all that apply:

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

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

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

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

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

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

Debtor **House of Floors of Palm Beach Inc.**
Name

Case number (if known)

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

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?☒ No☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention?** (*Check all that apply.*)☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? _____

☐ It needs to be physically secured or protected from the weather.☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).☐ Other _____**Where is the property?** _____

Number, Street, City, State & ZIP Code

Is the property insured?☐ No☐ Yes. Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information**13. Debtor's estimation of available funds***Check one:*

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors☒ 1-49☐ 50-99☐ 100-199☐ 200-999☐ 1,000-5,000☐ 5001-10,000☐ 10,001-25,000☐ 25,001-50,000☐ 50,001-100,000☐ More than 100,000**15. Estimated Assets**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☐ \$500,001 - \$1 million☒ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion**16. Estimated liabilities**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☐ \$500,001 - \$1 million☒ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion

Debtor **House of Floors of Palm Beach Inc.**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**17. Declaration and signature
of authorized
representative of debtor**

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

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

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

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

Executed on **May 1, 2018**
MM / DD / YYYY**X /s/ Donald Brodsky**

Signature of authorized representative of debtor

Donald Brodsky

Printed name

Title **President****18. Signature of attorney****X /s/ Robert C. Furr**

Signature of attorney for debtor

Date **May 1, 2018**

MM / DD / YYYY

Robert C. Furr 210854

Printed name

Furr & Cohen

Firm name

**2255 Glades Rd.
Suite 337W
Boca Raton, FL 33431**

Number, Street, City, State & ZIP Code

Contact phone **561-395-0500**

Email address

210854 FL

Bar number and State

Fill in this information to identify the case:Debtor name House of Floors of Palm Beach Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

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

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

Declaration and signature

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

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

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

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

Executed on May 1, 2018**X /s/ Donald Brodsky**

Signature of individual signing on behalf of debtor

Donald Brodsky

Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:Debtor name **House of Floors of Palm Beach Inc.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF
FLORIDA**

Case number (if known): _____

☐ Check if this is an
amended filing**Official Form 204****Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders****12/15**

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

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
American Express P.O. Box 650448 Dallas, TX 75265		Credit Card				\$108,977.91
American Express PO Box 650448 Dallas, TX 75265-0448		Credit Card				\$26,248.05
Amerigas Propane LLP P.O. Box 371473 Pittsburgh, PA 15250-7473		Propane Services				\$477.30
Cain & Bultman P.O. Box 2815 Jacksonville, FL 32203		Flooring Products				\$7,978.52
Carpenter Co. P.O. Box 75252 Charlotte, NC 28275		Comfort Cushioning Products				\$29,462.47
Cleaning Depot, Inc 6761 W. Sunrise Blvd. #10 Fort Lauderdale, FL 33313		Cleaning Products Supplier				\$1,933.44
Gilford-Johnson Flooring 3001 Hamburg Pike Jeffersonville, IN 47130		Flooring Distributor				\$5,415.18
House of Floors of Tampa 8521 Sunstate Street Tampa, FL 33634		Materials purchased and services rendered	Disputed			\$15,704.73
House of Floors Orlando P.O. Box 522618 Longwood, FL 32752		Software Maintenance				\$447.20

Debtor **House of Floors of Palm Beach Inc.**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Logicstek Corp P.O. Box 520682 Longwood, FL		Services				\$2,500.00
Maxxon Corporation 920 Hamel Road Hamel, MN 55340		Floor Underlayment Distributor				\$16,710.12
MKA, LLC 501 S. New York Avenue Suite 100 Winter Park, FL 32789		Sales Leads and Sales Intelligence Services				\$9,000.00
Mohawk Factoring, LLC P.O. Box 935550 Atlanta, GA 31193-5550		Flooring Distributor				\$27,186.30
Patriot DB 342 Pike Road Suite 14 West Palm Beach, FL 33411		Flooring Supplier				\$19,079.33
Republic Services 7329 7th Place N. West Palm Beach, FL 33411		Garabage Collection Services				\$12,570.23
Shaw Industries, Inc 3435 Dug Gap Road Dalton, GA 30720		Equipment Sold	Disputed			\$314,451.20
Spot Holdings, LLC 1081 Holland Drive Boca Raton, FL 33487		Lease				\$353,320.00
Travelers Insurance P.O. Box 660317 Dallas, TX 75266-0317		Insuarance Provider				\$35,629.60
Verizon Wireless P.O. Box 4001 Acworth, GA 30101		Phone Service				\$1,287.71
Verizon Wireless P.O. Box 4001 Acworth, GA 30101		Phone Service				\$827.36

Fill in this information to identify the case:Debtor name House of Floors of Palm Beach Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

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

1a. Real property:	
Copy line 88 from <i>Schedule A/B</i>	\$ <u>0.00</u>
1b. Total personal property:	
Copy line 91A from <i>Schedule A/B</i>	\$ <u>1,096,619.00</u>
1c. Total of all property:	
Copy line 92 from <i>Schedule A/B</i>	\$ <u>1,096,619.00</u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ <u>746,509.84</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	
Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ <u>0.00</u>
3b. Total amount of claims of nonpriority amount of unsecured claims:	
Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ <u>990,180.80</u>
4. Total liabilities	
Lines 2 + 3a + 3b	\$ <u>1,736,690.64</u>

Fill in this information to identify the case:Debtor name House of Floors of Palm Beach Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****2. Cash on hand****\$100.00****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Bank United, N.A.Commercial Analysis Checking8301\$48,000.003.2. Wells Fargo Bank, N.A.Analyzed Business Checking6281\$24,000.00**4. Other cash equivalents (Identify all)****5. Total of Part 1.**

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

\$72,100.00**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

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

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

Debtor House of Floors of Palm Beach Inc.
Name

Case number (If known) _____

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

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

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Furniture and Fixtures - See Attached List	Unknown	N/A	\$5,405.00
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software Computers, Communication and Software - See Attached List	Unknown	N/A	\$2,000.00

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$7,405.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No
- ☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 8: Machinery, equipment, and vehicles

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

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

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	2008 A-OK TRAILERS - Vin No. 5C7EE20228D002210	Unknown	Comparable sale	\$3,000.00
47.2.	2009 Hyundai Vin No. KMHCM36C49U121460	Unknown	Comparable sale	\$1,660.00
47.3.	2014 Toyota Tacoma - Vin# 5TFNX4CN6EX040310	Unknown	Comparable sale	\$9,104.00

Debtor House of Floors of Palm Beach Inc. Case number (If known) _____

Name

48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*49. **Aircraft and accessories**50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)****Forklifts, Cutting Machine, Pallet Jacks - See Attached List****Unknown****N/A****\$54,040.00**51. **Total of Part 8.**

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

\$67,804.0052. **Is a depreciation schedule available for any of the property listed in Part 8?**☒ No☐ Yes53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**☒ No☐ Yes**Part 9: Real property**54. **Does the debtor own or lease any real property?**☐ No. Go to Part 10.☒ Yes Fill in the information below.55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest****Description and location of property**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.

Nature and extent of debtor's interest in property**Net book value of debtor's interest (Where available)****Valuation method used for current value****Current value of debtor's interest**55.1. **Commercial property
Located at 1081
Holland Drive Boca
Raton, FL 33487****Legal Description:
SOUTH CONGRESS
INDUS CENTER LTS
3 & 4 BLK 2****Lease****\$0.00****\$0.00**56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$0.0057. **Is a depreciation schedule available for any of the property listed in Part 9?**☒ No☐ Yes58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**☒ No

Debtor House of Floors of Palm Beach Inc.
Name

Case number (If known) _____

☐ Yes**Part 10: Intangibles and intellectual property**

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

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites <u>www.houseoffloors.com</u>	Unknown	N/A	Unknown
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations			
64. Other intangibles, or intellectual property			
65. Goodwill			
66. Total of Part 10. Add lines 60 through 65. Copy the total to line 89.			\$0.00
67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
68. Is there an amortization or other similar schedule available for any of the property listed in Part 10? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
69. Has any of the property listed in Part 10 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Part 11: All other assets

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

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

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

Debtor **House of Floors of Palm Beach Inc.**
Name

Case number (If known) _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$72,100.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$732,232.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$217,078.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$7,405.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$67,804.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$0.00	
91. Total. Add lines 80 through 90 for each column	\$1,096,619.00	\$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$1,096,619.00

2018 INVENTORY

BUCKET OF GLUE	265	
BOXES OF LVP	1546	38 S/F-CTN
BOXES OF LAMINATE	237	26.4 S/F-CTN
BOXES OF CERAMIC	856	15 S/F- CTN
BOXES OF BASE	34	120'
CARPET TILE	224	5.33 S/Y-CTN
WINDOW SILLS	47	6'
AREA RUGS	86	
BOXES OF VCT	106	45 S/F - CTN
CARPET ROLLS SQUARE YARDS	36,305.00	S/Y
6' SHEET VINYL	296.67	S/Y
12' SHEET VINYL	11,731.33	S/Y
ENGINEERED WOOD CTNS	27	32 S/F-CTN
RUBBER ROLLS	8	100 S/F-ROLL
RUBBER TILE	240	S/F
SOUND CONTROL	8	300 S/F-ROLL
GROUT SANDED	22	25 LB
GROUT UNSANDED	50	10 LB
TILE SAWS	68	
18 X 18 HONED SILVER TRAVERTINE	840	S/F
12 X 24 POLISHED MARBLE	240	S/F

WAREHOUSE EQUIPMENT

EXTREME 2000 FLOOR POLISHER	1
EXTREME SYSTEMS CONCRETE GRINDER	1
FER CHARGE 100 FORKLIFT CHARGER	1
ARRON POWER PLUS FORKLIFT CHARGER	1
EXTREME SYSTEM FLOOR CLEANER	1
BRONCO FLOOR STRIPPER	1
ACCU-CUT IVC15 CUTTING MACHINE	1
HUSKY PRO 60 GALLON AIR COMPRESSOR	1
CARPET PULLING MACHINE	1
PALLET JACKS	4
CROWN FORKLIFT	1
YALE FORKLIFT	2
ROLLING STAIRWAYS	2
UPRIGHTS	126
CROSSBEAMS	332
METAL GRATING SHEETS	110

OFFICE EQUIPMENT

DESKS	6
CUBICLES FULL	4
CUBICLES 1/2	5
COMPUTER STATIONS	8
CREDENZAS	6
FILE CABINETS	19
SMALL CONFERENCE TABLE	1
OFFICE CHAIRS	13
FULL SIZE REFRIDGERATOR	1
MINI REFRIDGERATOR	1
COPIERS LARGE	1
COPIERS DESKTOP	4

Fill in this information to identify the case:Debtor name House of Floors of Palm Beach Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

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

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

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

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	Bank United, FSB Creditor's Name 7815 NW 148 St Miami Lakes, FL 33016 Creditor's mailing address Creditor's email address, if known Date debt was incurred Feburary 21, 2012 Last 4 digits of account number 7484 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien All Inventory, Chattel paper, Accounts, Equipment and General Intangibles. Describe the lien UCC and Line of Credit Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$737,321.93	\$1,096,619.00

2.2	JP Morgan Chase Bank, N.A. Creditor's Name P.O. Box 901033 Fort Worth, TX 76101-2033 Creditor's mailing address Creditor's email address, if known Date debt was incurred May 2014 Last 4 digits of account number Do multiple creditors have an interest in the same property?	Describe debtor's property that is subject to a lien 2014 Toyota Tacoma - Vin# 5TFNX4CN6EX040310 Describe the lien Automobile Loan Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply	\$9,187.91	\$9,104.00
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Debtor **House of Floors of Palm Beach Inc.**

Case number (if know) _____

Name

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.☐ Contingent☐ Unliquidated☐ Disputed**2.3 Wells Fargo Bank, N.A.**

Creditor's Name

Box 650828**Dallas, TX 85465**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****Do multiple creditors have an interest in the same property?**☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Line of Credit - secured by all inventory.**Unknown****Unknown**

Describe the lien

Line of Credit

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)**As of the petition filing date, the claim is:**

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

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

\$746,509.84**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

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

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

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

Fill in this information to identify the case:Debtor name **House of Floors of Palm Beach Inc.**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF FLORIDA**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

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

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address Florida Department of Revenue 5050 West Tennessee Street Tallahassee, FL 32399	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number Notice Only Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address Internal Revenue Service POB 7346 Philadelphia, PA 19101-7346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred Last 4 digits of account number Notice Only Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **House of Floors of Palm Beach Inc.**
Name

Case number (if known)

2.3	Priority creditor's name and mailing address Palm Beach County Tax Collector P.O. Box 3715 West Palm Beach, FL 33402-3715	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Notice Only		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

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

			Amount of claim	
3.1	Nonpriority creditor's name and mailing address Aetna Health Insurance P.O. Box 775392 Chicago, IL 60677-5392 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Health Care Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$254.40	
3.2	Nonpriority creditor's name and mailing address American Express P.O. Box 650448 Dallas, TX 75265 Date(s) debt was incurred <u>10/8/2017</u> Last 4 digits of account number <u>1002</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$108,977.91	
3.3	Nonpriority creditor's name and mailing address American Express PO Box 650448 Dallas, TX 75265-0448 Date(s) debt was incurred <u>2/8/2018</u> Last 4 digits of account number <u>5005</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,248.05	
3.4	Nonpriority creditor's name and mailing address Amerigas Propane LLP P.O. Box 371473 Pittsburgh, PA 15250-7473 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Propane Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$477.30	
3.5	Nonpriority creditor's name and mailing address Cain & Bultman P.O. Box 2815 Jacksonville, FL 32203 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Flooring Products</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,978.52	

Debtor **House of Floors of Palm Beach Inc.**
Name

Case number (if known)

3.6	Nonpriority creditor's name and mailing address Carpenter Co. P.O. Box 75252 Charlotte, NC 28275 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Comfort Cushioning Products</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,462.47
3.7	Nonpriority creditor's name and mailing address Cleaning Depot, Inc 6761 W. Sunrise Blvd. #10 Fort Lauderdale, FL 33313 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Cleaning Products Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,933.44
3.8	Nonpriority creditor's name and mailing address Commercial Flooring Dist, Inc 210 Springview Commerce Dr. Unit 130 Debary, FL 32713 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Flooring Distributor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$99.00
3.9	Nonpriority creditor's name and mailing address Federal Express Corp P.O. Box 1140 Dept A Memphis, TN 38101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Shipping Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$103.28
3.10	Nonpriority creditor's name and mailing address Gilford-Johnson Flooring 3001 Hamburg Pike Jeffersonville, IN 47130 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Flooring Distributor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,415.18
3.11	Nonpriority creditor's name and mailing address House of Floors of Tampa 8521 Sunstate Street Tampa, FL 33634 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Materials purchased and services rendered</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,704.73
3.12	Nonpriority creditor's name and mailing address House of Floors Orlando P.O. Box 522618 Longwood, FL 32752 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Software Maintenance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$447.20

Debtor **House of Floors of Palm Beach Inc.**
Name

Case number (if known)

3.13	Nonpriority creditor's name and mailing address Logicstek Corp P.O. Box 520682 Longwood, FL Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,500.00
3.14	Nonpriority creditor's name and mailing address Maxxon Corporation 920 Hamel Road Hamel, MN 55340 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Floor Underlayment Distributor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,710.12
3.15	Nonpriority creditor's name and mailing address MKA, LLC 501 S. New York Avenue Suite 100 Winter Park, FL 32789 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Sales Leads and Sales Intelligence Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,000.00
3.16	Nonpriority creditor's name and mailing address Mohawk Factoring, LLC P.O. Box 935550 Atlanta, GA 31193-5550 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Flooring Distributor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$27,186.30
3.17	Nonpriority creditor's name and mailing address Notice to Owner of Florida, Inc 401 Center Pointe Circle Suite 1549 Altamonte Springs Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Provides a Notice Service for Customers</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53.10
3.18	Nonpriority creditor's name and mailing address Patriot DB 342 Pike Road Suite 14 West Palm Beach, FL 33411 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Flooring Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,079.33
3.19	Nonpriority creditor's name and mailing address Patriot Flooring Supplies, Inc 342 Pike Road Suite 14 West Palm Beach, FL 33411 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Flooring Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53.42

Debtor	House of Floors of Palm Beach Inc. Name	Case number (if known) _____
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3.20	Nonpriority creditor's name and mailing address Republic Services 7329 7th Place N. West Palm Beach, FL 33411 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Garabage Collection Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,570.23
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3.21	Nonpriority creditor's name and mailing address Shaw Industries, Inc 3435 Dug Gap Road Dalton, GA 30720 Date(s) debt was incurred <u>8/22/05</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Equipment Sold</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$314,451.20
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3.22	Nonpriority creditor's name and mailing address Spot Holdings, LLC 1081 Holland Drive Boca Raton, FL 33487 Date(s) debt was incurred <u>April 20, 2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$353,320.00
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3.23	Nonpriority creditor's name and mailing address The Home Depot P.O. Box 79041 Saint Louis, MO 63179 Date(s) debt was incurred _____ Last 4 digits of account number <u>3601</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63.47
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3.24	Nonpriority creditor's name and mailing address Travelers Insurance P.O. Box 660317 Dallas, TX 75266-0317 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Insurance Provider</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35,629.60
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3.25	Nonpriority creditor's name and mailing address Online Shipping P.O. box 88741 Chicago, IL 60680-1741 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Shipping Material</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$347.48
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3.26	Nonpriority creditor's name and mailing address Verizon Wireless P.O. Box 4001 Acworth, GA 30101 Date(s) debt was incurred _____ Last 4 digits of account number <u>0004</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Phone Service</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,287.71
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Debtor **House of Floors of Palm Beach Inc.**
Name

Case number (if known)

3.27 Nonpriority creditor's name and mailing address

Verizon Wireless
P.O. Box 4001
Acworth, GA 30101

Date(s) debt was incurred

Last 4 digits of account number **0001**As of the petition filing date, the claim is: *Check all that apply.***\$827.36**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **Phone Service**Is the claim subject to offset? ☒ No ☐ Yes**Part 3: List Others to Be Notified About Unsecured Claims**

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

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

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	American Express PO Box 981535 El Paso, TX 79998-1535	Line 3.2 <input type="checkbox"/> Not listed. Explain _____	—
4.2	Tripp Scott P.A. 110 SE 6th Street, 15th Floor Fort Lauderdale, FL 33301	Line 3.22 <input type="checkbox"/> Not listed. Explain _____	—

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

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
 Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 0.00
5b. +	\$ 990,180.80
5c.	\$ 990,180.80

Fill in this information to identify the case:Debtor name House of Floors of Palm Beach Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

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Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.**1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).*Property***2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**2.1. State what the contract or lease is for and the nature of the debtor's interest **Voice Communication Contract**State the term remaining **month to month**

List the contract number of any government contract _____

**4 Voice, LLC
1095 Broken Sound Pkwy NW #201
Boca Raton, FL 33487**2.2. State what the contract or lease is for and the nature of the debtor's interest **Internet Contract**State the term remaining **unknown**

List the contract number of any government contract _____

**Hotwire Communications
P.O. Box 1187
Bala Cynwyd, PA 19004**2.3. State what the contract or lease is for and the nature of the debtor's interest **Lease for Copy Machine**State the term remaining **unknown**List the contract number of any government contract **002****HYG Financial Services
P.O. Box 310590
Des Moines, IA 50331-0590**2.4. State what the contract or lease is for and the nature of the debtor's interest **It Contract**State the term remaining **Month to Month**

List the contract number of any government contract _____

**Logicstek Corp
P.O. Box 520682
Longwood, FL**

Debtor 1 **House of Floors of Palm Beach Inc.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

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

2.5. State what the contract or lease is for and the nature of the debtor's interest **Lease Agreement for a 2014 New Forklift**

State the term remaining **July 24, 2020**

List the contract number of any government contract _____

**NMHG Financial Services
10 Riverview Drive
Danbury, CT 06810**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Payroll Contract**

State the term remaining **May 3, 2019**

List the contract number of any government contract _____

**Oasis Outsourcing
2601 Cattleman Road
Sarasota, FL 34232**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Lease Agreement to rent prpoerty located at 1081 Holland Drive Boca Raton, FL 33487**

State the term remaining **Month to Month**

List the contract number of any government contract _____

**Spot Holdings, LLC
1081 Holland Drive
Boca Raton, FL 33487**

2.8. State what the contract or lease is for and the nature of the debtor's interest **Contract for Marketing Services**

State the term remaining **April 1, 2019**

List the contract number of any government contract _____

**Transworld Business Broker, LLC
2121 Vista Parkway
West Palm Beach, FL 33411**

Fill in this information to identify the case:Debtor name House of Floors of Palm Beach Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors**

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

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

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

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*2.1 **Donald Brodsky****3010 Hampton Cir
Boca Raton, FL 33434
Guarantor****Bank United, FSB**☒ D 2.1
☐ E/F _____
☐ G _____2.2 **Felise Brodsky****3010 Hampton Cir
Boca Raton, FL 33434
Guarantor****Bank United, FSB**☒ D 2.1
☐ E/F _____
☐ G _____

Fill in this information to identify the case:Debtor name House of Floors of Palm Beach Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF FLORIDA

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

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

Part 1: Income**1. Gross revenue from business**☐ None.**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year****From the beginning of the fiscal year to filing date:**From 1/01/2018 to **Filing Date****Sources of revenue**
Check all that apply☒ Operating a business☐ Other _____**Gross revenue**
(before deductions and exclusions)\$1,300,098.00**For prior year:**From 1/01/2017 to 12/31/2017☒ Operating a business☐ Other _____\$6,449,000.00**For year before that:**From 1/01/2016 to 12/31/2016☒ Operating a business☐ Other _____\$12,434,327.00**2. Non-business revenue**

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

☒ None.**Description of sources of revenue****Gross revenue from each source**
(before deductions and exclusions)**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.**Creditor's Name and Address****Dates****Total amount of value****Reasons for payment or transfer**
Check all that apply

Debtor **House of Floors of Palm Beach Inc.**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. Cain & Bultman P.O. Box 2815 Jacksonville, FL 32203	3/29/2018 2/2/2018	\$7,874.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____
3.2. Cozen O'Connor	4/16/18 3/12/18 2/20/18	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____
3.3. Greystar	4/9/18	\$7,449.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____
3.4. Republic Services 7329 7th Place N. West Palm Beach, FL 33411	4/27/18 4/18/18 4/3/18 3/15/18 3/9/18 2/9/18	\$18,591.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____
3.5. Travelers Insurance P.O. Box 660317 Dallas, TX 75266-0317	3/20/18	\$9,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Insurance</u>
3.6. House of Floors of Tampa 8521 Sunstate Street Tampa, FL 33634	4/24/18 4/19/18 3/19/18 2/22/18 2/15/18 2/12/18 2/6/18	\$24,360.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____
3.7. Mohawk Factoring, LLC P.O. Box 935550 Atlanta, GA 31193-5550	4/27/18 4/20/18 4/17/18 4/13/18 4/10/18 4/3/18 3/23/18 3/16/18 3/9/18 3/5/18 2/23/18 2/16/18 2/12/18 2/2/18 2/1/18	\$20,888.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____

Debtor **House of Floors of Palm Beach Inc.**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.8. Patriot DB 342 Pike Road Suite 14 West Palm Beach, FL 33411	see attached list	\$74,352.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____
3.9. Shaw Industries, Inc 3435 Dug Gap Road Dalton, GA 30720	see attached list	\$450,376.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____

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

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

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Donald Brodsky 3010 Hampton Cir Boca Raton, FL 33434 President	2017 Tax Year	\$119,000.00	Compensation received for the 2017 Tax Year
4.2. Felise Brodsky 3010 Hampton Cir Boca Raton, FL 33434 Vice President	2017 Tax Year	\$117,000.00	Compensation received for the 2017 tax year

5. Repossessions, foreclosures, and returns

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

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

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

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

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

Debtor **House of Floors of Palm Beach Inc.**

Case number (if known) _____

☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	Spot Holdings, LLC vs. House of Floors of Palm Beach, Inc 502018CC004764XXXXSB	Eviction Action	Fifteenth Judicial Circuit 205 N Dixie Hwy West Palm Beach, FL 33401	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

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

☒ None**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Dates of loss	Value of property lost
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Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

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

☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Furr and Cohen, P.A. 2255 Glades Road Suite 337W Boca Raton, FL 33431	Pre-Petition Attorney's Fees	April 5, 2018	\$10,000.00
	Email or website address www.furrcohen.com			
	Who made the payment, if not debtor?			

Debtor House of Floors of Palm Beach Inc.

Case number (if known) _____

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.2.	Furr and Cohen, P.A. 2255 Glades Road Suite 337W Boca Raton, FL 33431	Pre-Petition Attorney's Fees	April 27, 2018	\$10,000.00

Email or website address
furrcohen.com

Who made the payment, if not debtor?

11.3.	Furr and Cohen, P.A. 2255 Glades Road Suite 337W Boca Raton, FL 33431	Post -Petition Retainer for Attorney's Fees	May 1, 2018	\$5,000.00
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Email or website address
furrcohen.com

Who made the payment, if not debtor?

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

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

Do not include transfers already listed on this statement.

☐ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

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

☐ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations**14. Previous addresses**

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

☐ Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

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

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

Debtor **House of Floors of Palm Beach Inc.**

Case number (if known) _____

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

Facility name and address

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

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

Part 9: Personally Identifiable Information

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

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

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

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

☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

House of Floors of Palm Beach, Inc Retirement Plan

Employer identification number of the plan

EIN: **65-0811386**

Has the plan been terminated?

- ☒ No
☐ Yes

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

18. Closed financial accounts

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

☒ None

Financial Institution name and Address

Last 4 digits of account number

Type of account or instrument

Date account was closed, sold, moved, or transferred

Last balance before closing or transfer

19. Safe deposit boxes

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

☒ None

Depository institution name and address

Names of anyone with access to it
Address

Description of the contents

Do you still have it?

20. Off-premises storage

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

☒ None

Facility name and address

Names of anyone with access to it

Description of the contents

Do you still have it?

Debtor House of Floors of Palm Beach Inc.

Case number (if known) _____

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

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

☐ None

Part 12: Details About Environment Information

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

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

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

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

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

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

- ☐ No.
☐ Yes. Provide details below.

Case title
Case number

Court or agency name and
address

Nature of the case

Status of case

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

- ☐ No.
☐ Yes. Provide details below.

Site name and address

Governmental unit name and
address

Environmental law, if known

Date of notice

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

- ☐ No.
☐ Yes. Provide details below.

Site name and address

Governmental unit name and
address

Environmental law, if known

Date of notice

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

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

☐ None

Business name address

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

Dates business existed

26. Books, records, and financial statements

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

☐ None

Debtor **House of Floors of Palm Beach Inc.**

Case number (if known)

Name and address**Date of service
From-To**

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

☐ None

Name and address**Date of service
From-To**

26b.1. **Moss, Krusick and Associates, LLC**
501 S New York Ave
Winter Park, FL 32789

2016 to Present

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

☐ None

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

26c.1. **Moss, Krusick and Associates, LLC**
501 S New York Ave
Winter Park, FL 32789

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

☒ None

Name and address**27. Inventories**

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

☐ No

☒ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the
inventory****Date of inventory****The dollar amount and basis (cost, market,
or other basis) of each inventory**27.1 **Donald Brodsky****December 2017****\$763,655.93. The basis is for
accounting purposes.****Name and address of the person who has possession of
inventory records**

Alejandro Esquina
P.O. Box 810095
Boca Raton, FL 33481

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

Name**Address****Position and nature of any
interest****% of interest, if
any****Donald Brodsky**

3010 Hampton Cir
Boca Raton, FL 33434

President**50%****Name****Address****Position and nature of any
interest****% of interest, if
any****Felise Brodsky**

3010 Hampton Cir
Boca Raton, FL 33434

**Vice President, Secretary and
Treasurer.****50%**

Debtor House of Floors of Palm Beach Inc.

Case number (if known) _____

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

- ☒ No
☐ Yes. Identify below.

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

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

- ☐ No
☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	Donald Brodsky 3010 Hampton Cir Boca Raton, FL 33434	Compensation received based off of the 2017 tax year is \$119,000.00	2017 Tax Year	Compensation
	Relationship to debtor President			
30.2	Felise Brodsky 3010 Hampton Cir Boca Raton, FL 33434	Compensation received based off of the 2017 tax year is \$117,000.00.	2017 Tax Year	Compensation
	Relationship to debtor Vice President			

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

- ☒ No
☐ Yes. Identify below.

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

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No
☒ Yes. Identify below.

Name of the pension fund	Employer Identification number of the parent corporation
House of Floors Palm Beach, Inc Retirement Plan	EIN: 65-0811386

Debtor House of Floors of Palm Beach Inc.

Case number (if known) _____

Part 14: Signature and Declaration

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

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

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

Executed on May 1, 2018

/s/ Donald Brodsky

Signature of individual signing on behalf of the debtor

Donald Brodsky

Printed name

Position or relationship to debtor President

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

☐ No

☒ Yes

Filter Vendor:

PATRIOT DB ▼

Date Range:

1/31/2018 4/30/2018

Check Number:

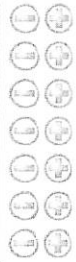
Vendor Invoice:

Vendor Payment History

☐ Show Installers Only

40 CHECKS | TOTAL AMOUNT: \$74,352.82

	VND NUM	VND NAME	CK NUM	CK DATE	CK AMT	VOUCHERS
	PATRIOT	PATRIOT DB	49169	4/27/2018	\$512.79	2
	PATRIOT	PATRIOT DB	49232	4/26/2018	\$1,777.14	16
	PATRIOT	PATRIOT DB	49200	4/20/2018	\$4,517.53	27
	PATRIOT	PATRIOT DB	49201	4/20/2018	\$2,568.10	1
	PATRIOT	PATRIOT DB	3310	4/17/2018	\$2,762.61	24
	PATRIOT	PATRIOT DB	49173	4/17/2018	\$2,201.14	1
	PATRIOT	PATRIOT DB	49067	4/16/2018	\$500.00	1
	PATRIOT	PATRIOT DB	49127	4/10/2018	\$2,201.14	1
	PATRIOT	PATRIOT DB	49066	4/9/2018	\$500.00	1
	PATRIOT	PATRIOT DB	49124	4/5/2018	\$3,931.41	23
	PATRIOT	PATRIOT DB	49126	4/5/2018	\$4,642.99	26
	PATRIOT	PATRIOT DB	49065	4/2/2018	\$500.00	1
	PATRIOT	PATRIOT DB	49104	3/28/2018	\$2,568.00	1
	PATRIOT	PATRIOT DB	49101	3/27/2018	\$4,248.30	28
	PATRIOT	PATRIOT DB	49064	3/26/2018	\$500.00	1
	PATRIOT	PATRIOT DB	48935	3/19/2018	\$500.00	1
	PATRIOT	PATRIOT DB	49059	3/19/2018	\$3,255.64	15
	PATRIOT	PATRIOT DB	49063	3/19/2018	\$1,834.29	1
	PATRIOT	PATRIOT DB	49022	3/13/2018	\$3,504.37	23
	PATRIOT	PATRIOT DB	49023	3/13/2018	\$917.14	1
	PATRIOT	PATRIOT DB	48934	3/12/2018	\$500.00	1
	PATRIOT	PATRIOT DB	49001	3/7/2018	\$3,410.53	18
	PATRIOT	PATRIOT DB	49002	3/7/2018	\$2,201.14	1
	PATRIOT	PATRIOT DB	48933	3/5/2018	\$500.00	1
	PATRIOT	PATRIOT DB	48999	3/5/2018	\$161.22	3
	PATRIOT	PATRIOT DB	48996	3/1/2018	\$2,201.14	1
	PATRIOT	PATRIOT DB	48979	2/28/2018	\$1,406.39	10
	PATRIOT	PATRIOT DB	48977	2/27/2018	\$1,005.37	5
	PATRIOT	PATRIOT DB	48932	2/26/2018	\$500.00	1
	PATRIOT	PATRIOT DB	48948	2/22/2018	\$2,562.12	2
	PATRIOT	PATRIOT DB	48939	2/21/2018	\$148.92	1
	PATRIOT	PATRIOT DB	48943	2/21/2018	\$867.15	5
	PATRIOT	PATRIOT DB	48936	2/19/2018	\$729.63	4
	PATRIOT	PATRIOT DB	48929	2/15/2018	\$1,942.26	9


















PATRIOT	PATRIOT DB	48931	2/15/2018	\$2,863.18	1
PATRIOT	PATRIOT DB	48910	2/13/2018	\$1,660.58	14
PATRIOT	PATRIOT DB	48883	2/8/2018	\$2,247.73	15
PATRIOT	PATRIOT DB	48885	2/8/2018	\$1,834.29	1
PATRIOT	PATRIOT DB	48863	2/6/2018	\$1,834.29	1
PATRIOT	PATRIOT DB	48861	2/2/2018	\$1,834.29	1

Filter Vendor: SHAW INDUSTRIES ▼	Date Range: 1/31/2018 4/30/2018	Check Number: <div style="border: 1px solid black; width: 50px; height: 20px;"></div>	Vendor Invoice: <div style="border: 1px solid black; width: 50px; height: 20px;"></div>	Vendor Payment History
<input type="checkbox"/> Show Installers Only				

49 CHECKS | TOTAL AMOUNT: \$450,376.08

VND NUM	VND NAME	CK NUM	CK DATE	CK AMT	VOUCHERS
SHAWIND	SHAW INDUSTRIES	49231	4/25/2018	\$2,075.00	1
SHAWIND	SHAW INDUSTRIES	49230	4/24/2018	\$2,600.60	1
SHAWIND	SHAW INDUSTRIES	49226	4/23/2018	\$6,000.00	1
SHAWIND	SHAW INDUSTRIES	49223	4/20/2018	\$7,000.00	1
SHAWIND	SHAW INDUSTRIES	49224	4/20/2018	\$6,400.00	1
SHAWIND	SHAW INDUSTRIES	468614	4/20/2018	\$6,561.34	4
SHAWIND	SHAW INDUSTRIES	49180	4/19/2018	\$3,000.00	1
SHAWIND	SHAW INDUSTRIES	49181	4/19/2018	\$4,896.09	1
SHAWIND	SHAW INDUSTRIES	49184	4/19/2018	\$2,200.00	1
SHAWIND	SHAW INDUSTRIES	466300	4/18/2018	\$11,475.19	1
SHAWIND	SHAW INDUSTRIES	49177	4/17/2018	\$6,300.00	1
SHAWIND	SHAW INDUSTRIES	464798	4/17/2018	\$1,374.06	2
SHAWIND	SHAW INDUSTRIES	464258	4/16/2018	\$23,292.69	3
SHAWIND	SHAW INDUSTRIES	19	4/11/2018	\$11,475.19	1
SHAWIND	SHAW INDUSTRIES	49147	4/11/2018	\$2,000.00	1
SHAWIND	SHAW INDUSTRIES	49145	4/9/2018	\$2,228.88	1
SHAWIND	SHAW INDUSTRIES	458555	4/9/2018	\$11,475.19	1
SHAWIND	SHAW INDUSTRIES	452317	4/2/2018	\$12,174.81	1
SHAWIND	SHAW INDUSTRIES	49103	3/28/2018	\$10,000.00	1
SHAWIND	SHAW INDUSTRIES	3282018	3/28/2018	\$11,475.19	1
SHAWIND	SHAW INDUSTRIES	49102	3/27/2018	\$3,300.00	1
SHAWIND	SHAW INDUSTRIES	49099	3/26/2018	\$5,400.00	1
SHAWIND	SHAW INDUSTRIES	49100	3/26/2018	\$4,200.00	1
SHAWIND	SHAW INDUSTRIES	49087	3/23/2018	\$10,600.00	1
SHAWIND	SHAW INDUSTRIES	446927	3/23/2018	\$11,475.19	1
SHAWIND	SHAW INDUSTRIES	49086	3/21/2018	\$4,000.00	1
SHAWIND	SHAW INDUSTRIES	49069	3/20/2018	\$3,375.66	1
SHAWIND	SHAW INDUSTRIES	49071	3/20/2018	\$2,400.00	1
SHAWIND	SHAW INDUSTRIES	439474	3/16/2018	\$9,477.62	1
SHAWIND	SHAW INDUSTRIES	1234	3/14/2018	\$11,475.19	1
SHAWIND	SHAW INDUSTRIES	437399	3/14/2018	\$4,526.20	2
SHAWIND	SHAW INDUSTRIES	436310	3/13/2018	\$7,205.17	4
SHAWIND	SHAW INDUSTRIES	434909	3/12/2018	\$6,909.11	5
SHAWIND	SHAW INDUSTRIES	435211	3/12/2018	\$4,831.79	1

SHAWIND	SHAW INDUSTRIES	432341 	3/8/2018	\$11,475.19	1
SHAWIND	SHAW INDUSTRIES	432355 	3/8/2018	\$12,218.55	2
SHAWIND	SHAW INDUSTRIES	429374 	3/5/2018	\$13,853.24	4
SHAWIND	SHAW INDUSTRIES	429381 	3/5/2018	\$6,965.99	2
SHAWIND	SHAW INDUSTRIES	425827 	2/28/2018	\$28,936.53	1
SHAWIND	SHAW INDUSTRIES	2282018 	2/28/2018	\$11,475.19	1
SHAWIND	SHAW INDUSTRIES	422312 	2/23/2018	\$6,575.66	2
SHAWIND	SHAW INDUSTRIES	421203 	2/22/2018	\$11,475.19	1
SHAWIND	SHAW INDUSTRIES	419424 	2/20/2018	\$28,257.37	2
SHAWIND	SHAW INDUSTRIES	418325 	2/19/2018	\$14,465.16	5
SHAWIND	SHAW INDUSTRIES	2142018 	2/14/2018	\$11,475.19	1
SHAWIND	SHAW INDUSTRIES	408095 	2/6/2018	\$11,475.19	1
SHAWIND	SHAW INDUSTRIES	407506 	2/5/2018	\$13,504.99	2
SHAWIND	SHAW INDUSTRIES	404746 	2/1/2018	\$23,567.29	2
SHAWIND	SHAW INDUSTRIES	1312018 	1/31/2018	\$11,475.19	1

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

In re House of Floors of Palm Beach Inc.

Debtor(s)

Case No.
Chapter11

LIST OF EQUITY SECURITY HOLDERS

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

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Donald Brodsky 3010 Hampton Cir Boca Raton, FL 33434		50%	shareholder
Felise Brodsky 3010 Hampton Cir Boca Raton, FL 33434		50%	shareholder

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date May 1, 2018Signature /s/ Donald Brodsky
Donald Brodsky

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

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

In re **House of Floors of Palm Beach Inc.**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

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

Date: **May 1, 2018**

/s/ Donald Brodsky

Donald Brodsky/President

Signer/Title

Aetna Health Insurance
P.O. Box 775392
Chicago, IL 60677-5392

American Express
P.O. Box 650448
Dallas, TX 75265

American Express
PO Box 650448
Dallas, TX 75265-0448

American Express
PO Box 981535
El Paso, TX 79998-1535

Amerigas Propane LLP
P.O. Box 371473
Pittsburgh, PA 15250-7473

Bank United, FSB
7815 NW 148 St
Miami Lakes, FL 33016

Cain & Bultman
P.O. Box 2815
Jacksonville, FL 32203

Carpenter Co.
P.O. Box 75252
Charlotte, NC 28275

Cleaning Depot, Inc
6761 W. Sunrise Blvd. #10
Fort Lauderdale, FL 33313

Commercial Flooring Dist, Inc
210 Springview Commerce Dr.
Unit 130
Debary, FL 32713

Federal Express Corp
P.O. Box 1140 Dept A
Memphis, TN 38101

Florida Department of Revenue
5050 West Tennessee Street
Tallahassee, FL 32399

Gilford-Johnson Flooring
3001 Hamburg Pike
Jeffersonville, IN 47130

House of Floors of Tampa
8521 Sunstate Street
Tampa, FL 33634

House of Floors Orlando
P.O. Box 522618
Longwood, FL 32752

Internal Revenue Service
POB 7346
Philadelphia, PA 19101-7346

JP Morgan Chase Bank, N.A.
P.O. Box 901033
Fort Worth, TX 76101-2033

Logicstek Corp
P.O. Box 520682
Longwood, FL

Maxxon Corporation
920 Hamel Road
Hamel, MN 55340

MKA, LLC
501 S. New York Avenue Suite 100
Winter Park, FL 32789

Mohawk Factoring, LLC
P.O. Box 935550
Atlanta, GA 31193-5550

Notice to Owner of Florida, Inc
401 Center Pointe Circle
Suite 1549
Altamonte Springs

Palm Beach County Tax Collector
P.O. Box 3715
West Palm Beach, FL 33402-3715

Patriot DB
342 Pike Road Suite 14
West Palm Beach, FL 33411

Patriot Flooring Supplies, Inc
342 Pike Road Suite 14
West Palm Beach, FL 33411

Republic Services
7329 7th Place N.
West Palm Beach, FL 33411

Shaw Industries, Inc
3435 Dug Gap Road
Dalton, GA 30720

Spot Holdings, LLC
1081 Holland Drive
Boca Raton, FL 33487

The Home Depot
P.O. Box 79041
Saint Louis, MO 63179

Travelers Insurance
P.O. Box 660317
Dallas, TX 75266-0317

Tripp Scott P.A.
110 SE 6th Street, 15th Floor
Fort Lauderdale, FL 33301

Online Shipping
P.O. box 88741
Chicago, IL 60680-1741

Verizon Wireless
P.O. Box 4001
Acworth, GA 30101

Wells Fargo Bank, N.A.
Box 650828
Dallas, TX 85465

4 Voice, LLC
1095 Broken Sound Pkwy NW #201
Boca Raton, FL 33487

Donald Brodsky
3010 Hampton Cir
Boca Raton, FL 33434

Felise Brodsky
3010 Hampton Cir
Boca Raton, FL 33434

Hotwire Communications
P.O. Box 1187
Bala Cynwyd, PA 19004

HYG Financial Services
P.O. Box 310590
Des Moines, IA 50331-0590

NMHG Financial Services
10 Riverview Drive
Danbury, CT 06810

Oasis Outsourcing
2601 Cattleman Road
Sarasota, FL 34232

Transworld Business Broker, LLC
2121 Vista Parkway
West Palm Beach, FL 33411