

United States Bankruptcy Court District of Puerto Rico		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): FOREST HILL ELECTRONIC CORPORATION		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): dba FH AMERICA		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): EIN: 66-0350243		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. and Street, City, and State) MARGINAL #7 FOREST HILLS BAYAMON, PR <div style="text-align: right;">ZIPCODE 00959</div>		Street Address of Joint Debtor (No. and Street, City, and State) <div style="text-align: right;">ZIPCODE</div>
County of Residence or of the Principal Place of Business: Bayamon		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): PO BOX 8070 BAYAMON, PR <div style="text-align: right;">ZIPCODE 00960</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIPCODE</div>
Location of Principal Assets of Business Debtor (if different from street address above):		<div style="text-align: right;">ZIPCODE</div>
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> RETAIL SALES	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Chapter 15 Debtors Country of debtor's center of main interests: _____ Each country in which a foreign proceeding by, regarding, or against debtor is pending: _____	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code)	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input checked="" type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D) <input type="checkbox"/> Debtor is not a small business as defined in 11 U.S.C. § 101(51D) Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

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

Name of Debtor(s):
FOREST HILL ELECTRONIC CORPORATION

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: **NONE** Case Number: Date Filed:

Location Where Filed: **N.A.** Case Number: Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: **NONE** Case Number: Date Filed:

District: Relationship: Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11)

Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).

X _____
Signature of Attorney for Debtor(s) Date

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

- Yes, and Exhibit C is attached and made a part of this petition.
- No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

- Exhibit D completed and signed by the debtor is attached and made a part of this petition.
- If this is a joint petition:
- Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue
(Check any applicable box)

- Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property
(Check all applicable boxes)

- Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

- Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).

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

Name of Debtor(s):
FOREST HILL ELECTRONIC CORPORATION

Signatures

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

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

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

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

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

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
(Signature of Foreign Representative)

(Printed Name of Foreign Representative)

(Date)

Signature of Attorney*

X  _____
Signature of Attorney for Debtor(s)

CARMEN D. CONDE TORRES 207312
Printed Name of Attorney for Debtor(s)

C. Conde & Assoc.
Firm Name

254 San Jose Street
Address

Suite 5 San Juan, PR 00901-1523

787-729-2900
Telephone Number

JUNE 28, 2012
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  _____
Signature of Authorized Individual

CARLOS M. RIVERA LA TORRE
Printed Name of Authorized Individual

GENERAL MANAGER
Title of Authorized Individual

JUNE 28, 2012
Date

Signature of Non-Attorney Petition Preparer

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

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

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

Address

X _____

Date

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

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

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

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

CORPORATE RESOLUTION

I, Mariselis Rivera, of legal age, single, Secretary of Forest Hills Electronics Corp., and resident of Toa Baja, Puerto Rico DO HEREBY CERTIFY that:

1. At a meeting celebrated on May 31, 2012, the Board of Directors of Forest Hills Electronics Corp., agreed to file a bankruptcy petition under the provisions of Chapter 11 of the Bankruptcy Code.
2. That we have been informed and oriented of the meaning of Chapter 11 of the Bankruptcy Code.
3. That at the meeting of shareholders celebrated on the same date, the filing for bankruptcy under Chapter 11 of the Federal Bankruptcy Law was unanimously approved.
4. That it was also agreed that the services of Attorney Carmen D. Conde Torres would be retained for such purposes.
5. That it was also agreed that Carlos M, Rivera Latorre, General Manager will be the person authorized to signed the Petition, Schedules and Statement of Financial Affairs and any other documents related to the bankruptcy proceedings.

To be evident, I sign this resolution today the 22th day of June, 2012.

Forest Hills Electronics Corp.

By: Maricelis Rivera
Maricelis Rivera, Secretary

Affidavit No. 043

Sworn and signed before me by Mariselis Rivera, of legal age, single, Secretary of Forest Hills Electronics Corp., and from the vicinity of Toa Baja, Puerto Rico, who is personally known to me.

Today 22 day of June, 2012 at San Juan, Puerto Rico.



Carla M. Jiménez Pérez
Notary Public

B203
12/94

United States Bankruptcy Court District of Puerto Rico

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA

Case No. _____

Chapter 11

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

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

For legal services, I have agreed to accept \$ 15,000.00

Prior to the filing of this statement I have received \$ 15,000.00

Balance Due \$ 0.00

2. The source of compensation paid to me was:

Debtor Other (specify)

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

Debtor Other (specify)

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

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

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

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

\$300.00 p/h for Carmen D. Conde Torres plus cost and expenses;

\$275.00 p/h for Associates plus cost and expenses;

\$250.00 p/h for Junior Attorneys plus cost and expenses;

\$150.00 p/h for Legal Assistance such As Paralegal, in house special clerical services or Accounting Analyst plus cost and expenses.

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

CERTIFICATION

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

JUNE 28, 2012

Date


Signature of Attorney

C. Conde & Assoc.

Name of law firm

B6 Cover (Form 6 Cover) (12/07)

FORM 6. SCHEDULES

Summary of Schedules

Statistical Summary of Certain Liabilities and Related Data (28 U.S.C. § 159)

Schedule A - Real Property

Schedule B - Personal Property

Schedule C - Property Claimed as Exempt

Schedule D - Creditors Holding Secured Claims

Schedule E - Creditors Holding Unsecured Priority Claims

Schedule F - Creditors Holding Unsecured Nonpriority Claims

Schedule G - Executory Contracts and Unexpired Leases

Schedule H - Codebtors

Schedule I - Current Income of Individual Debtor(s)

Schedule J - Current Expenditures of Individual Debtor(s)

Unsworn Declaration under Penalty of Perjury

GENERAL INSTRUCTIONS: The first page of the debtor's schedules and the first page of any amendments thereto must contain a caption as in Form 16B. Subsequent pages should be identified with the debtor's name and case number. If the schedules are filed with the petition, the case number should be left blank

Schedules D, E, and F have been designed for the listing of each claim only once. Even when a claim is secured only in part or entitled to priority only in part, it still should be listed only once. A claim which is secured in whole or in part should be listed on Schedule D only, and a claim which is entitled to priority in whole or in part should be listed on Schedule E only. Do not list the same claim twice. If a creditor has more than one claim, such as claims arising from separate transactions, each claim should be scheduled separately.

Review the specific instructions for each schedule before completing the schedule.

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

United States Bankruptcy Court District of Puerto Rico

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

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

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	3	\$ 832,861.91		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	1		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	5		\$ 198,516.28	
F - Creditors Holding Unsecured Nonpriority Claims	YES	6		\$ 634,582.29	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
TOTAL		19	\$ 832,861.91	\$ 833,098.57	

United States Bankruptcy Court
District of Puerto Rico

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA
Debtor

Case No. _____

Chapter 11

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

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

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

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

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

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

State the Following:

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

State the Following:

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

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA Debtor

Case No. _____ (If known)

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 co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
Total			0.00	

(Report also on Summary of Schedules.)

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA Debtor

Case No. _____ (If known)

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.		CASH		500.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		BANCO POPULAR DE PR CHECKING ACCOUNT ACCOUNT NO. 052-260038 FLAMBOYAN BRANCH		10,000.00
		BANCO POPULAR DE PR dba FH AMERICA CHECKING ACCOUNT ACCOUNT NO. 052-854507 FLAMBOYAN BRANCH		6,000.00
		SCOTIABANK DE PR - 375-5603476 PLAZA DEL SOL BAYAMON		8,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		PRASA ACCOUNT NO. 204010241335		50.00
		PREPA ACCOUNT NO. 2124422000		2,700.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA Debtor

Case No. _____ (If known)

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
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			
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(e).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		ACCOUNT RECEIVABLE SEE EXHIBIT 1		209,883.70
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing 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 or a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA Debtor

Case No. _____ (If known)

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
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2002 ISUZU NPR VIN NUMBER JALB4B14627001821 PLATE # H46454		7,500.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		TABLES, CHAIRS, FILE CABINETS, COMPUTERS, PRINTERS, MONITORS, TELEPHONES AND FOTOCOPIER SEE EXHIBIT 2		9,000.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		INVENTORY SEE EXHIBIT 3		579,228.21
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
0 continuation sheets attached Total				\$ 832,861.91

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(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH
AMERICA Debtor

Case No. _____
 (If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
 (Check one box)

- 11 U.S.C. § 522(b)(2) Check if debtor claims a homestead exemption that exceeds \$146,450*.
- 11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

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*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA, Debtor

Case No. _____ (If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, 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 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 husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

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

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

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

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	ACCOUNT NO.	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY

0 continuation sheets attached

Subtotal (Total of this page)	\$ 0.00	\$ 0.00
Total (Use only on last page)	\$ 0.00	\$ 0.00

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

B6E (Official Form 6E) (04/10)

FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA

In re _____ Debtor

Case No. _____ (if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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 husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

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

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

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

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

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

Domestic Support Obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

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

Contributions to employee benefit plans

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

*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (04/10) - Cont.

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA Debtor

Case No. _____ (if known)

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).

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

B6E (Official Form 6E) (04/10) - Cont.

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA, Debtor

Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CRIM PO BOX 195387 SAN JUAN, PR 00919-5387		Incurred: 2011-2012 Consideration: CONTRIBUCION PROPIEDAD MUEBLE				41,255.92	41,255.92	0.00
ACCOUNT NO. DEPARTAMENTO DE HACIENDA PO BOX 9022501 SAN JUAN, PR 00902-2501		Incurred: 2011-2012 Consideration: IVU				85,949.00	85,949.00	0.00
ACCOUNT NO. DEPARTAMENTO DE HACIENDA PO BOX 9022501 SAN JUAN, PR 00902-2501		Incurred: 2011-2012 Consideration: CONTRIBUCION RETENIDA SALARIOS				32,898.44	32,898.44	0.00
ACCOUNT NO. DEPARTAMENTO DE HACIENDA PO BOX 9022501 SAN JUAN, PR 00902-2501		Incurred: 2012 Consideration: SEGURO CHOFERIL				62.40	62.40	0.00
Subtotal >						\$ 160,165.76	\$ 160,165.76	\$ 0.00
Total >						\$		
Totals >						\$	\$	\$

Sheet no. 1 of 3 continuation sheets attached to Schedule of Creditors Holding Priority Claims

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

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

B6E (Official Form 6E) (04/10) - Cont.

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA, Debtor

Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DEPARTAMENTO DE HACIENDA PO BOX 9022501 SAN JUAN, PR 00902-2501			Incurred: 2011-2012 Consideration: DESEMPLEO ESTATAL				3,397.71	3,397.71	0.00
ACCOUNT NO. DEPARTAMENTO DEL TRABAJO Y RECURSOS HUMANOS PO BOX 191020 SAN JUAN, PR 00919-1020							Notice Only	Notice Only	Notice Only
ACCOUNT NO. FONDO DEL SEGURO DEL ESTADO PO BOX 420006 SAN JUAN, PR 00940-2008			Incurred: 2011-2012 Consideration: SEGURO OBRERO				8,075.06	8,075.06	0.00
ACCOUNT NO. INTERNAL REVENUE SERVICES CITIVIEW PLAZA NO 2 48 CARR 165 SUITE 2000 GUAYNABO, PR 00968-8000							Notice Only	Notice Only	Notice Only

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Sheet no. 2 of 3 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotal (Totals of this page) \$ 11,472.77 \$ 11,472.77 \$ 0.00

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

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

\$	\$	\$
\$	\$	\$

B6E (Official Form 6E) (04/10) - Cont.

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA, Debtor

Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. INTERNAL REVENUE SERVICES PO BOX 7346 PHILADELPHIA, PA 19101-7346		Incurred: 2011-2012 Consideration: SOCIAL SECURITY				11,705.79	11,705.79	0.00
ACCOUNT NO. INTERNAL REVENUE SERVICES PO BOX 7346 PHILADELPHIA, PA 19101-7346		Incurred: 2012 Consideration: FEDERAL UNEMPLOYMENT				582.47	582.47	0.00
ACCOUNT NO. MUNICIPALITY OF BAYAMON PO BOX 1588 BAYAMON, PR 00960-1588		Incurred: 2011-2012 Consideration: PATENTE MUNICIPAL				14,589.49	14,589.49	0.00
ACCOUNT NO. US DEPARTMENT OF JUSTICE FEDERAL LITIGATION DIVISION PO BOX 9020192 SAN JUAN, PR 00902-0192						Notice Only	Notice Only	Notice Only

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Sheet no. 3 of 3 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotal > (Totals of this page)

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

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

\$ 26,877.75	\$	\$
\$ 198,516.28		
\$	\$ 198,516.28	\$ 0.00

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

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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 "Code Debtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Code Debtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN EXPRESS PO BOX 1270 NEWARK, NJ 07101-1270		Incurred: 2012 Consideration: Credit card debt				8,854.81
ACCOUNT NO. ARTIC 7384 NW 56 STREET MIAMI, FL 33166		Incurred: 2012 Consideration: VENDOR				5,906.31
ACCOUNT NO. AXESA SERVICIOS DE INFORMACION PO BOX 70373 SAN JUAN, PR 00936-8373		Incurred: 2012 Consideration: MARKETING				1,837.43
ACCOUNT NO. BANCO POPULAR DE PR PO BOX 70354 SAN JUAN, PR 00936-8354	X	Incurred: 08/2007 Consideration: LOAN				347,500.00

5 continuation sheets attached

Subtotal > \$ 364,098.55

Total > \$

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

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

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA,
Debtor

Case No. _____
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO. BESTRON 6155 NW 72ND AVE. MIAMI, FL 33166		Incurred: 2012 Consideration: VENDOR				4,818.35
ACCOUNT NO. CRIMESTOPPER 1770 SOUTH TAPO STREET SIMI VALLEY, CA 93063		Incurred: 2012 Consideration: VENDOR				1,177.46
ACCOUNT NO. DIPLOMAT 8890 NW 24TH TERRACE MIAMI, FL 33172		Incurred: 2012 Consideration: VENDOR				11,113.48
ACCOUNT NO. ELENCO ELECTRIC 150 CARPENTER AVE. WHEELING, IL 60090		Incurred: 2012 Consideration: VENDOR				1,199.17
ACCOUNT NO. INTERMARK INDUSTRIES, INC 2980 NW 74TH AVE. MIAMI, FL 33122		Incurred: 2011-2012 Consideration: VENDOR				19,698.61

Sheet no. 1 of 5 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ▶ \$ 38,007.07

Total ▶ \$

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

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA,
Debtor

Case No. _____
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ISLAND NOVELTY PO BOX 364741 SAN JUAN, PR 00936-4741		Incurred: 2012 Consideration: VENDOR				24,026.36
ACCOUNT NO. JCM ELECTRONICS, INC 1775 NW 97TH AVE. MIAMI, FL 33172		Incurred: 2012 Consideration: VENDOR				1,593.53
ACCOUNT NO. LKG INDUSTRIES, INC PO BOX 6386 ROCKFORD, IL 61125-1386		Incurred: 2012 Consideration: VENDOR				4,000.00
ACCOUNT NO. LOMBA, LUCIANO, MENDEZ & DOLAGARAY 165 PONCE DE LEON PISO #2 SAN JUAN, PR 00917		Incurred: 2011 Consideration: ACCOUNTANT				5,080.16
ACCOUNT NO. MAGNETICS 16330 NW 48TH AVE. MIAMI, FL 33014		Incurred: 2012 Consideration: VENDOR				7,104.00
Subtotal >						\$ 41,804.05
Total >						\$

Sheet no. 2 of 5 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

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

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In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA,
Debtor

Case No. _____
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT		DISPUTED	AMOUNT OF CLAIM
			UNLIQUIDATED			
ACCOUNT NO. MARKSELL GARDEN HILLS PLAZA S/C 1353 CARR 19 SUITE 164 GUAYNABO, PR 00966		Incurred: 2011 Consideration: PUBLICIDAD				21,046.24
ACCOUNT NO. MG ELECTRONICS 32 RANICK ROAD HAUPPAUGE, NY 11788		Incurred: 2012 Consideration: VENDOR				1,161.50
ACCOUNT NO. MIAMI PARTS 7091 NW 51ST STREET MIAMI, FL 33166		Incurred: 2012 Consideration: VENDOR				4,863.98
ACCOUNT NO. MIAMI PARTS IMPORT, INC 7091 NW 51 STREET MIAMI, FL 33166		Incurred: 2011-2012 Consideration: VENDOR				19,039.17
ACCOUNT NO. OKURA 1195 NW 97TH AVE. MIAMI, FL 33172		Incurred: 2012 Consideration: VENDOR				2,744.81

Sheet no. 3 of 5 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ 48,855.70

Total >

\$

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

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA,
Debtor

Case No. _____
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. QB PRODUCTS PO BOX 248 WAUCONDA, IL 60084-1094		Incurred: 2012 Consideration: VENDOR				1,228.73
ACCOUNT NO. RAPCO INTERNATIONAL RHC HOLDING COMPANY 75 REMITTANCE DRIVE SUITE 6629 CHICAGO, IL 60675-6629		Incurred: 2012 Consideration: VENDOR				2,396.58
ACCOUNT NO. SHURE INCORPORATED 5800 WEST TOUHY AVE. NILES, IL 60714-4608		Incurred: 2012 Consideration: VENDOR				5,296.06
ACCOUNT NO. SOUND BARRIER 7091 NW 51ST STREET MIAMI, FL 33166		Incurred: 2011-2012 Consideration: VENDOR				94,897.18
ACCOUNT NO. TELEXPORT INTERNATIONAL 750 WEST 18TH STREET HIALEAH, FL 33010		Incurred: 2012 Consideration: VENDOR				1,895.64

Sheet no. 4 of 5 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$ 105,714.19
Total	\$

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

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In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA,
Debtor

Case No. _____
(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNIVERSAL ELECTRONICS 6708 NW 82ND AVE. MIAMI, FL 33166		Incurred: 2012 Consideration: VENDOR				36,102.73
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

Sheet no. 5 of 5 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ▶	\$ 36,102.73
Total ▶	\$ 634,582.29

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

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FOREST HILL ELECTRONIC CORPORATION, D/B/A FH
 In re AMERICA Debtor Case No. (if known)

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.
IVETTE LATORRE PMB 225 90 AVE. RIO HONDO BAYAMON, PR 00961	COMERCIAL LEASE \$5,000 / MONTH FOR 5 YEARS

In re FOREST HILL ELECTRONIC CORPORATION, D/B/A FH Case No. _____
AMERICA Debtor (if known)

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. Sec 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
IVETTE LATORRE PMB 225 90 AVE. RIO HONDO BAYAMON, PR 00961	BANCO POPULAR DE PR PO BOX 70354 SAN JUAN, PR 00936-8354
JORGE LATORRE AVE. BETANCES #72 HERMANOS DAVILA BAYAMON, PR 00959	BANCO POPULAR DE PR PO BOX 70354 SAN JUAN, PR 00936-8354
CHARLIE LATORRE PMB 225 90 AVE. RIO HONDO BAYAMON, PR 00961	BANCO POPULAR DE PR PO BOX 70354 SAN JUAN, PR 00936-8354

FOREST HILL ELECTRONIC CORPORATION, D/B/A FH AMERICA

In re _____ Debtor Case No. _____ (If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____ Debtor

Date _____

Signature: _____ (Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

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 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 by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____ Signature of Bankruptcy Petition Preparer

_____ Date

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 signed 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.

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

I, the GENERAL MANAGER [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the FOREST HILL ELECTRONIC CORPORATION [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 21 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date JUNE 28, 2012

Signature: [Signature] CARLOS M. RIVERA LA TORRE

[Print or type name of individual signing on behalf of debtor.]

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

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.

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**SCHEDULES
EXHIBIT 1**

FOREST HILLS ELECTRONICS CORP.
CUSTOMER AGING BALANCES ONLY



Age as of date: 6/25/2012 Age Cutoff date: None
 Age by: Document date
 Order by: Sls rep, Customer #

Customer # Name Sls rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances 61 - 90 days Over 90 days	
Z						
A07134 VAQUERIA TRES MONJITAS, INC Z	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A07142 ISAIAS LOPEZ Z	106.95	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	106.95 100.00%
A07428 DEVELOPERS DIVERSIFIED Z	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A07553 ALEXANDER ROMAN RIVERA Z	0.00	-668.75 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	668.75 0.00%
A07611 IVAN LATORRE CONCEPCION Z	500.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	500.00 100.00%
A07648 ALIANZA MUNICIPAL DE SERVICIOS INTEGRA Z	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AFOREH FOREST HILLS ELECTRONICS CORP. Z	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
CASH Walk-in customer Z	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
TEST2 -- Template customer -- Z	50.00	-50.00 -100.00%	0.00 0.00%	100.00 200.00%	0.00 0.00%	0.00 0.00%
Sls rep Z	Customer count :		19			

Report includes aging for:

583 Customers with DR balances	211,512.48	13,212.17	48,383.11	36,425.40	22,351.04	91,140.76
25 Customers with CR balances	-1,628.78	-2,823.63	0.00	0.00	0.00	1,194.85
608 Customers	209,883.70	10,388.54	48,383.11	36,425.40	22,351.04	92,335.61

-- End of report --

FOREST HILLS ELECTRONICS CORP.
CUSTOMER AGING BALANCES ONLY

H

Age as of date: 6/25/2012 Age Cutoff date: None
 Age by: Document date
 Order by: Sis rep, Customer #

Customer # Name Sis rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances 61 - 90 days Over 90 days	
Sales rep: 1						
A03739 COLEGIO DE MECANICOS 1	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ABCELE B.C. ELECTRONICS 1	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACOLOE COLORANDIA ELECTRONICS 1	262.23	-137.95 -52.61%	88.20 33.63%	0.00 0.00%	311.98 118.97%	0.00 0.00%
AMAXEL MAX ELECTRONICS 1	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AROGEE ROGER ELECTRIC 1	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sis rep 1	Customer count :	5				
Sales rep: 14						
100004 J Y G DISTRIBUTOR 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100007 APEX DISTRIBUTORS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100008 LA CASA DE LOS MOTORES 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100009 PRO LINE DISTRIBUTORS LLC 14	587.17	0.00 0.00%	259.00 44.11%	76.92 13.10%	251.25 42.79%	0.00 0.00%
100010 CARIBBEAN COMMUNICATION SOLUTIONS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100011 VYN ALL AUTO CENTRO 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100012 M.A SOUND & SECURITY 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100013 MUSIC EMPIRE 14	353.27	0.00 0.00%	0.00 0.00%	353.27 100.00%	0.00 0.00%	0.00 0.00%
100014 AUTO SPOT 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100015 AUROFA TIRE CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100020 VELEZ AUTO SOUND 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100021 EL LIDER SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

FOREST HILLS ELECTRONICS CORP.
 CUSTOMER AGING BALANCES ONLY

Age as of date: 6/25/2012 Age Cutoff date: None
 Age by: Document date
 Order by: Sls rep, Customer #

Customer # Name Sls rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances	
					61 - 90 days	Over 90 days
100022 BARALT TINT SHOP 14	1,033.06	0.00 0.00%	351.49 34.02%	681.57 65.98%	0.00 0.00%	0.00 0.00%
100025 LEATHER SEAT COVERS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100026 CAR AUDIO & ELECTRONIC 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100028 LOS GEMELOS SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100029 XTREME WINDOW TINT 14	1,063.91	0.00 0.00%	362.50 34.07%	225.00 21.15%	329.40 30.96%	147.01 13.82%
100030 DR. AUTO ACCESORY 14	148.18	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	148.18 100.00%
100031 ELECTRONIC CITY INC 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100032 R.H. SOUND & SECURITY CORP. 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100033 TAZZ AUTO DESIGNS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100034 TRUCK PARTS CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100039 FAJARDO TV SERVICE 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100041 TURBO DESIGNS 14	15.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	15.00 100.00%
100049 CHRISTIAN TIRE CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100060 JIMMY ELECTRONICS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100072 INTERNATIONAL MARINE 14	8.64	-129.00 -1,493.06%	129.00 1493.06%	0.00 0.00%	8.64 100.00%	0.00 0.00%
A00066 TUERCAS SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A00236 CITY ALARM 14	2,056.55	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	2,056.55 100.00%
A00257 MOBILE TECHNOLOGIES 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A00275 ELECTRONIC HOME 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

Date 6/25/2012 Time 9:00:04PM

FOREST HILLS ELECTRONICS CORP.
CUSTOMER AGING BALANCES ONLY

Age as of date: 6/25/2012 Age Cutoff date: None
Age by: Document date
Order by: Sis rep, Customer #

Customer # Name Sis rep	Balance	OPEN) balan	Current	Aged balances		
				31 - 60 days	61 - 90 days	Over 90 days
A00292 ABRAHAM SOUND CENTER 14	0.00	0.00	0.00	0.00	0.00	0.00
A00367 ACTION COMMUNICATTION SERVICE 14	1,888.44	679.95 36.01%	0.00 0.00%	0.00 0.00%	0.00 0.00%	1,208.49 63.99%
A00412 COLMADO EL PENON 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A00593 VB MUSIC AND GRAPHIC 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A00628 MOLI TEC ELECTRONICS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A00683 CANCEL: CENTRO DE GOMAS 14	177.40	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	177.40 100.00%
A00706 WHITE DIAMOND COMMUNICATIONS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A00798 EFRAIN REYES GARCIA 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01067 PRESTAMO AUTO SOUND SECURITY 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01083 PROFESSIONAL TINT 14	-27.14	-27.14 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01204 SKYTEC INC. 14	10.87	0.00 0.00%	10.87 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01287 Radiotron Electronics Sales 14	4,058.55	299.00 7.37%	3,759.55 92.63%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01379 RC AUTO ALARMS & SOUND CENTER 14	11,733.03	0.00 0.00%	2,279.60 19.43%	2,893.46 24.66%	2,314.46 19.73%	4,245.51 36.18%
A01385 AUTO LIFE 14	240.40	0.00 0.00%	0.00 0.00%	20.40 8.49%	0.00 0.00%	220.00 91.51%
A01400 H.G. AUTO AIR COND. INC. 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01407 CAROLINA MUSIC CENTER 14	580.85	0.00 0.00%	295.90 50.94%	0.00 0.00%	0.00 0.00%	284.95 49.06%
A01433 BLAS AUTO DESIGN 14	6.90	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	6.90 100.00%
A01598 FAJARDO AUTO SOUND CENTER 14	690.36	0.00 0.00%	13.19 1.91%	677.17 98.09%	0.00 0.00%	0.00 0.00%
A01632 ZABALA CAR AUDIO DESIGNS	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

FOREST HILLS ELECTRONICS CORP.
CUSTOMER AGING BALANCES ONLY

Age as of date: 6/25/2012 Age Cutoff date: None
Age by: Document date
Order by: Sis rep, Customer #

Customer # Name Sis rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances	
					61 - 90 days	Over 90 days
14						
A01655 MICKEYS SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01730 MAX AUTO AIR 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01797 J&W AUTO AIR 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01920 ALARM & SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01950 LAS PIEDRAS MUSIC CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01963 SOUND CRAFTERS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01999 DIAMOND TINT AND SOUND 14	1,077.89	0.00 0.00%	186.80 17.33%	513.50 47.64%	377.59 35.03%	0.00 0.00%
A02013 SUNNY HILLS SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02016 JUAN RIVERA 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02076 CHINEA TIRE AUTO PARTS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02126 JOSEPH WINDOW TINT 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02128 AMAURY MUSIC 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02136 CECIL AUTO TINT ALARM 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02144 AUDIOBOUTIQUE CAR ACCESORIES 14	239.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	239.00 100.00%
A02162 CHIQUITO CAR ALARM SYSTEM 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02185 BRILLO AUTO ACCESORIES 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02232 CANO AUTO SPECIALTY 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02245 ANGEL SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

FOREST HILLS ELECTRONICS CORP.
CUSTOMER AGING BALANCES ONLY

Age as of date: 6/25/2012 Age Cutoff date: None
 Age by: Document date
 Order by: Sis rep, Customer #

Customer # Name Sis rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances	
					61 - 90 days	Over 90 days
A02294 LOS POLVES AUTO PARTS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02297 ARC CAR AUDIO 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02334 ASDRUBAL NIEVES OLIVERO 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02353 MB SOUND ALARM SISTEM INC. 14	3,137.62	-96.76 -3.08%	1,939.47 61.81%	1,294.91 41.27%	0.00 0.00%	0.00 0.00%
A02536 AUDIO GALLERY & AUTO ACCESORIE 14	2,179.65	0.00 0.00%	2,131.06 97.77%	48.59 2.23%	0.00 0.00%	0.00 0.00%
A02556 SKJJ 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02596 THYSSENKRUPP ELEVATOR 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02627 EFRAIN COLON 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02631 MAURIS ALARMS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02789 CENTRAL AUTO ACCESORIOS INC 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02812 JOSE LOPEZ 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02884 FINITOS SOUND CENTER 14	992.00	0.00 0.00%	953.00 96.07%	0.00 0.00%	0.00 0.00%	39.00 3.93%
A02896 PUELTO AUTO ALARMS 14	512.75	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	512.75 100.00%
A02907 FLACO SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02911 NELSON LOZANO 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03006 NEMESIS AUTO DESIGN 14	-6.09	-6.09 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03116 FERRETERIA PIRULO 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03284 ARTIC-KAR 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03312 N.I.R.R. CAR AUDIO 14	5,440.71	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	5,440.71 100.00%

FOREST HILLS ELECTRONICS CORP.
 CUSTOMER AGING BALANCES ONLY

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Customer # Name Sls rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances	
					61 - 90 days	Over 90 days
A03394 DB AUTHORITY AUTO 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03429 AUTO DETALLES 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03446 AUTO STOP 14	-16.95	-16.95 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03455 M&N SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03459 CROSS SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03469 BJ AUDIOVISUAL 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03478 ZULY'S PARTY SHOP 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03509 CARARMOR INC. 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03545 MENDOZA AUTO SPA 14	50.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	50.00 100.00%
A03576 AUTO SOLUTIONS 14	881.31	0.00 0.00%	433.37 49.17%	447.94 50.83%	0.00 0.00%	0.00 0.00%
A03620 BELTRAN AUTO PARTS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03638 WICHO AUTO SOUND 14	801.04	0.00 0.00%	110.81 13.83%	0.00 0.00%	418.16 52.20%	272.07 33.96%
A03680 BALCON TROPICAL & SOUND 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03681 SABANA SECA TIRE CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03687 M.G.C. AUTO AIR 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03718 JOSE DAVID AUTO PARTS CORP. 14	1,042.16	0.00 0.00%	104.30 10.01%	0.00 0.00%	246.34 23.64%	691.52 66.35%
A03722 L E M ELECTRONICS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03737 JOEY TIRE CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03769 RJ & SECURITY SYSTEM	93.85	0.00 0.00%	0.00 0.00%	93.85 100.00%	0.00 0.00%	0.00 0.00%

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14						
A03778 SONFAST CARIBE 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03801 VAN OELST CONSULTANCY INC. 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03807 DJ AUTO ALARM 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03833 KARIBBEAN AUTO CLEAN 14	171.58	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	171.58 100.00%
A03855 TAINY TUNES SOUND 14	260.90	0.00 0.00%	0.00 0.00%	0.00 0.00%	229.95 88.14%	30.95 11.86%
A03907 COLLAZO GELSON / N WORKS AUTO 14	2.99	2.99 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03925 EDWARD TORRES 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03971 BLINBLINEO MUSIC CENTER 14	39.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	39.00 100.00%
A04001 WRTECSYS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04005 MICHAELS DESIGN & SOUND CENTER 14	84.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	84.00 100.00%
A04018 ACCESORIOS PIPA 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04024 AUDIOUTIQUE AUTO ALARMS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04038 THE WORLD OF DANNYS WHEELS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04060 TECNICENTRO MUNDIAL 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04065 PERFORMANCE CENTER, INC 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04084 PROFESSIONAL CAR PLAZA 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04125 JUNGLE SOUND CENTER 14	647.83	0.00 0.00%	567.83 87.65%	80.00 12.35%	0.00 0.00%	0.00 0.00%
A04225 AUTO ACCESORIOS DE PR INC 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

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A04230 NEW YORK SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04265 CESAR SUN ROOFS 14	208.94	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	208.94 100.00%
A04342 UNIQUE SOUND CENTER 14	85.05	0.00 0.00%	85.05 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04507 TITO'S SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04577 ELECTRONICA LA MONTANA 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04678 CR SPECIALTIES SOUND & CUSTOMS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04706 MASTER DISTRIBUTOR 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AAMERS AMERICAN SOUND 14	192.56	192.56 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AANDRT ANDRES T.V. 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AAUDITE AUDIOTECH 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AAUDSPE AUDIO SPECIALTIES 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AAUTOAD AUTO ADDICTION 14	1,558.03	0.00 0.00%	425.46 27.31%	514.77 33.04%	617.80 39.65%	0.00 0.00%
AAUTWOR AUTO WORKS 14	-59.00	-59.00 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AAYALD AYALA DISTRIBUTORS 14	139.75	0.00 0.00%	0.00 0.00%	139.75 100.00%	0.00 0.00%	0.00 0.00%
ABESOCJ CJ SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACAMUFA CAROLINA MUSIC FAJARDO 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACARCON CAR CONNECTION 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACARTU CAR TUNES 14	925.20	0.00 0.00%	435.12 47.03%	116.07 12.55%	0.00 0.00%	374.01 40.42%
ACEN05 CENTRO ELECTRONICO VILLALBA 14	10.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	10.00 100.00%	0.00 0.00%

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ACHIMM ACHIOTE MINI MARKET 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACHUJEF CHUJESFRA AUTO BODY & PARTS 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ADANAUT DANNY AUTO SOUND & DESING 14	2,925.79	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	2,925.79 100.00%
ADIS07 DISCOMAR 14	282.00	0.00 0.00%	0.00 0.00%	282.00 100.00%	0.00 0.00%	0.00 0.00%
ADRYHCR DR. HYDRAULIC CHROMESHOP 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AELPEAU EL PENON AUTO PARTS 14	402.36	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	402.36 100.00%
AEXTREM XTREME CAR AUDIO & ACCESORIES 14	1,428.10	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	1,428.10 100.00%
AFUTURE FUTURE ELECTRONICS 14	327.77	195.49 59.64%	0.00 0.00%	125.48 38.28%	6.80 2.07%	0.00 0.00%
AGASERS G&A SERVICE STATION 14	1,435.40	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	1,435.40 100.00%
AGOMIM GOMICENTRO MAVILLA 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AGUAYA GUAYNABO AUTO SOUND 14	180.00	0.00 0.00%	0.00 0.00%	180.00 100.00%	0.00 0.00%	0.00 0.00%
AHIPOSA HIPOLITO SANTANA 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AJACAR JAVIELITO'S CAR SECURITY 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AJAVIS JAVIER SECURITY & SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AJFCAUD J.F. CAR AUDIO 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AJJAUSO JJ AUTO SOUND AND ALARM 14	456.72	441.00 96.56%	0.00 0.00%	0.00 0.00%	0.00 0.00%	15.72 3.44%
AJMSOU JM SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AJRAUAL J.R. AUTO ALARM & SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AJRAUTI JR AUTO TINT	725.06	0.00 0.00%	645.10 88.97%	79.96 11.03%	0.00 0.00%	0.00 0.00%

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14						
AJRFSE JRF SERVICE STATION 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AJRGUL JR GULF STATION 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AJUN12 JUNIOR ELECTRONICS CENTER 14	148.00	1.25 0.84%	146.75 99.16%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ALASEW LASER WORLD 14	4,781.90	219.00 4.58%	93.00 1.94%	1,783.40 37.29%	0.00 0.00%	2,686.50 56.18%
ALASMAR LAS MARIANAS AUTO ACCESORIES 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ALECEL L E C ELECTRONIC 14	1,428.84	0.00 0.00%	806.59 56.45%	509.91 35.69%	0.00 0.00%	112.34 7.86%
ALICRA LICRE'S AUTO PARTS 14	326.72	0.00 0.00%	0.00 0.00%	326.72 100.00%	0.00 0.00%	0.00 0.00%
ALUISAU LUISITO AUTO PARTS 14	244.75	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	244.75 100.00%
ALWTINT LUIS WINDOWS TINT 14	974.98	0.00 0.00%	583.43 59.84%	229.30 23.52%	82.70 8.48%	79.55 8.16%
AMAGUA MAGUEYES AUTO ACCESORIES 14	27.45	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	27.45 100.00%
AMARIO ELECTRONICA BAYAMON 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMARRS MARRERO SOUND CENTER 14	116.14	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	116.14 100.00%
AMICHE MICHELLE MUSIC CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMICKYM MICKEY MUSIC SOUND 14	508.80	0.00 0.00%	508.80 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMOLIO URIBE MUSIC CORP. 14	1,096.62	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	1,096.62 100.00%
AMORAUT MOROVIS AUTO ACCESORIES 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMOSOSE MOBILE SOUND & SECURITY 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMUELA2 MUEBLERIA LA ESPANOLITA #2 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

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AMUSIST MUSIC STATION 14	3.90	3.90 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
APROAU PRO AUDIO 14	216.35	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	216.35 100.00%
APRODA PRODIGIT AUTO SECURITY 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
APROFCA PROFESSIONAL CAR AUDIO 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
APURAC PURY AUTO CARE & SOUND CENTER 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AQUALT QUALITY TIRE SERVICE 14	52.60	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	52.60 100.00%
ARAFAS AUDIO & CINEMA CONCEPTS 14	37.95	37.95 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ARIOGLS RIO GRANDE LOCK & SOUND 14	613.00	0.00 0.00%	372.00 60.69%	0.00 0.00%	0.00 0.00%	241.00 39.31%
ARMONDI R. MONTES DISTRIBUTORS 14	828.44	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	828.44 100.00%
ASHESE Shell Service Center 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ASOTAA SOTA AUTO PARTS 14	1,013.35	0.00 0.00%	0.00 0.00%	0.00 0.00%	496.20 48.97%	517.15 51.03%
ASPECLU SPEED CLUB 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ATCBROA TC BROTHER AUTO 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ATECHA TECHNICAL AUDIO 14	2,000.74	1,886.53 94.29%	0.00 0.00%	0.00 0.00%	0.00 0.00%	114.21 5.71%
ATECHAL TECHNO ALARMS 14	800.31	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	800.31 100.00%
ATIENDD DECOMUSICAL & GIFT 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ATTHECA THE CAR SHOP 14	200.45	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	200.45 100.00%
AVAREJR AGRO CAMPO DE PUERTO RICO 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AVASSU VANESSA'S SCHOOL SUPPLY 14	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

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AVIESOU VIDEO ESTRENO SOUND CENTER 14	500.81	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	500.81 100.00%
AXTRAU XTREME AUTO OUTLET 14	505.10	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	505.10 100.00%
NUNEZ NUNEZ SOUND CENTER 14	6,282.66	0.00 0.00%	2,955.08 47.04%	1,902.52 30.28%	1,425.06 22.68%	0.00 0.00%
Sis rep 14	Customer count :		202			
Sales rep: 15						
100036 AUTO SHADES & AUTO ACCESORIES 15	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100043 NELSON GARCIA 15	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100061 MINILLAS AUTO PERFORMANCE 15	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100089 Parroquia Ntra Sra de Covadonga 15	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100093 LUIS ENTERTAINMENT GROUP 15	160.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	160.00 100.00%	0.00 0.00%
A01063 PARR SAN PEDRO APOSTOL 15	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01768 PUERTO RICO TELEPHONE CO. 15	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01825 BANCO POPULAR DE PUERTO RICO 15	0.00	-385.20 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	385.20 0.00%
A02698 ALPHA ELECTRONICS 15	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03343 PARROQUIA NTA SRA DE COVADONGA 15	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03451 IGLESIA DISCIPULOS DE CRISTO 15	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03967 EVELIO AUTO ELECTRIC,CORP 15	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ADRAUD DR AUDIOVISUAL, INC. 15	0.80	0.80 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AFREMA A.F "REMA" 15	259.00	259.00 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sis rep 15	Customer count :		14			

FOREST HILLS ELECTRONICS CORP.
 CUSTOMER AGING BALANCES ONLY

Age as of date: 6/25/2012 Age Cutoff date: None
 Age by: Document date
 Order by: Sls rep, Customer #

Customer # Name Sls rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances	
					61 - 90 days	Over 90 days
Sales rep: 2						
AGSELE AGS ELECTRONICS 2	-15.10	-15.10 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
APLAZT PLAZA T.V. SHOP 2	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sls rep 2	Customer count :		2			
Sales rep: 20						
A02265 JAVIER MIRANDA 20	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02268 FARMACIA YARMARIE 20	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02430 LUIS RIVERA 20	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02574 MIGUEL A MARTINEZ 20	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02780 ADALBERTO FERNANDEZ 20	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02781 ADALBERTO FERNANDEZ 20	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03153 CONDOMINIO TORRES DEL PARQUE 20	215.00	215.00 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AHILARR HILDA ARROYO/NELSON APONTE 20	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sls rep 20	Customer count :		8			
Sales rep: 21						
A02481 COCA-COLA PUERTO RICO 21	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02677 AUDIO MAX SOUND CENTER 21	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03571 CA AUDIOVISUAL CONTRACTORS 21	40.75	40.75 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sls rep 21	Customer count :		3			
Sales rep: 22						
A3MPR 3M PUERTO RICO, INC. 22	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sls rep 22	Customer count :		1			
Sales rep: 26						

FOREST HILLS ELECTRONICS CORP.
CUSTOMER AGING BALANCES ONLY

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Age by: Document date
Order by: Sls rep, Customer #

Customer # Name Sls rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances	
					61 - 90 days	Over 90 days
56						
A00555 DIEGO AUTO PARTS 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A00600 AUTOTECH CAR AUDIO 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A00758 EO CAR AUDIO 56	5,848.48	0.00 0.00%	200.00 3.42%	0.00 0.00%	0.00 0.00%	5,648.48 96.58%
A00856 AUTOMANIA CAR AUDIO & ACCESORI 56	1,848.78	0.00 0.00%	813.50 44.00%	336.00 18.17%	254.80 13.78%	444.48 24.04%
A01091 POWER STATION 56	4,605.30	0.00 0.00%	2,355.24 51.14%	1,074.61 23.33%	1,175.45 25.52%	0.00 0.00%
A01122 CENTURY TEXTILE 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01306 KRAZY CAR AUDIO 56	617.63	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	617.63 100.00%
A01347 LA CASA DEL SONIDO 56	-0.10	-0.10 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01403 CANO'S TIRE CENTER & ACCESORIE 56	0.00	-169.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	169.00 0.00%
A01831 CORCOBADA ELECTRONICS 56	20.00	-338.00 -1,690.00%	0.00 0.00%	358.00 1790.00%	0.00 0.00%	0.00 0.00%
A01898 CENTRO SONIDO 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02114 MR.MUSIC SOUND 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02218 LUMANI MUSIC 56	998.13	0.00 0.00%	61.00 6.11%	0.00 0.00%	276.00 27.65%	661.13 66.24%
A02348 CENTRO PIEZAS YABUCOA 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02593 G D J PIPE SOUND 56	814.39	0.00 0.00%	582.50 71.53%	187.50 23.02%	0.00 0.00%	44.39 5.45%
A02732 911 BAR AND GRILL 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02844 XTREME SOUND CENTER 56	-100.60	-100.60 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03294 ASOC RES. URB LAS GAVIOTAS 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

FOREST HILLS ELECTRONICS CORP.
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Customer # Name Sis rep	Balance	OPEN) balan	Current	Aged balances		
				31 - 60 days	61 - 90 days	Over 90 days
A03408 CARIBE LOCK & KEY 56	583.47	0.00 0.00%	0.00 0.00%	583.47 100.00%	0.00 0.00%	0.00 0.00%
A03425 TELAS ROSITA 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03556 MILTON AUTO PARTS 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03583 PITAYA MUFFLER SHOP & TIRE CEN 56	3,565.96	232.81 6.53%	649.44 18.21%	1,957.31 54.89%	726.40 20.37%	0.00 0.00%
A03670 ROBERT & MICKEY AUTO ACCESORIE 56	2,943.46	0.00 0.00%	1,034.52 35.15%	1,908.93 64.85%	0.00 0.00%	0.01 0.00%
A03702 CENTRO GOMAS & SOUND CENTER 56	623.55	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	623.55 100.00%
A03740 FX PERFORMANCE 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03937 FARINACCI DISCOUNT,INC. 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04076 SUPER COLMADO MARTINEZ 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04201 DA INNOVATION SOUND 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04220 ETNI DE JESUS RAMOS 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04304 WANDELL BERROCALES MATOS 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AUTOS AUTOSONIDO ELECTRONICS 56	800.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	800.00 100.00%
ABENNT BENNY T.V. 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACAELC CASS ELECTRONICS 56	972.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	972.00 100.00%
ACARLAU CARLOS AUDIO 56	11,248.70	0.00 0.00%	1,780.26 15.83%	1,440.30 12.80%	3,097.65 27.54%	4,930.49 43.83%
ACAYET CAYEY TIRE DISCOUNT 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACECIA CECIL AUTO PARTS 56	637.64	0.00 0.00%	0.00 0.00%	637.64 100.00%	0.00 0.00%	0.00 0.00%
ACEN04 CENTRO ELECTRONICO DE LARES 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

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Customer # Name Sls rep	Balance OPEN) balan		Current	Aged balances		
				31 - 60 days	61 - 90 days	Over 90 days
ACOMPET CSW ENTERPRISE SOUND,CORP. 56	3,474.21	-550.00 -15.83%	4,024.21 115.83%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACOYMA COVER Y MAS COVER 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ADBCAR DB CAR AUDIO AND ELECTRONIC 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ADELGE DELGADO ELECTRONICS 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AEDGARM EDGAR MUSIC WORLD 56	1,665.81	0.00 0.00%	0.00 0.00%	1,258.72 75.56%	275.80 16.56%	131.29 7.88%
AELECP ELECTRONICS PARTS 56	2,029.71	-175.25 -8.63%	0.00 0.00%	708.01 34.88%	1,327.95 65.43%	169.00 8.33%
AEPITRO EPITRONICS PARTS & SERVICE 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AETSOU E.T. SOUND CENTER 56	846.00	142.00 16.78%	0.00 0.00%	0.00 0.00%	0.00 0.00%	704.00 83.22%
AEXOTC EXOTIC CAR AUDIO 56	3,562.44	-436.21 -12.24%	0.00 0.00%	0.00 0.00%	1,356.45 38.08%	2,642.20 74.17%
AFELIA FELIPE AUDIO SYSTEM 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AFER10 FERRETERIA CORDERO 56	734.75	0.00 0.00%	734.75 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AGARSOU GARCIA SOUND & ELECTRONICS 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AGCMELE GCM ELECTRONICS DISTRIBUTOR 56	867.27	-39.50 -4.55%	486.77 56.13%	0.00 0.00%	0.00 0.00%	420.00 48.43%
AGEORAU GEORGIE AUDIO 56	1,287.75	0.00 0.00%	833.15 64.70%	0.00 0.00%	0.00 0.00%	454.60 35.30%
AGUZMA GUZMAN AUDIO SYSTEM 56	1,233.91	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	1,233.91 100.00%
AHOTGRA HOT GRAPHICS & CAR AUDIO 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AHYPPER HYPPER SPEED SHOP 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AINIAS INIABEL'S CAR AUDIO & ALARMS 56	1,319.52	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	1,319.52 100.00%
AINTERS INTERNATIONAL SOUND CENTER	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

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				31 - 60 days	61 - 90 days	Over 90 days
56						
AJCELEC JC ELECTRONICS 56	4,847.90	0.00 0.00%	1,882.00 38.82%	1,562.00 32.22%	1,393.90 28.75%	10.00 0.21%
AJEREL JER ELECTRONICS 56	6,507.72	-158.00 -2.43%	78.25 1.20%	1,179.71 18.13%	1,495.70 22.98%	3,912.06 60.11%
AJHRELE JHR ELECTRONICS 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AJOESA JOE'S AUTO ALARMS 56	8,357.01	0.00 0.00%	1,965.27 23.52%	3,233.80 38.70%	495.50 5.93%	2,662.44 31.86%
AJUANA JUANA DIAZ AUTO AIR 56	527.20	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	527.20 100.00%
AJYJCAR J Y J CAR AUDIO 56	363.31	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	363.31 100.00%
AL&MAU L & M AUTO PARTS 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ALA22A ANGIES AUTO PARTS 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMEDIR ROLANDO MEDINA 56	1,220.35	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	1,220.35 100.00%
AMUEBM MUEBLERIA MARTINEZ 56	1,017.56	99.26 9.75%	0.00 0.00%	0.00 0.00%	0.00 0.00%	918.30 90.25%
AMUEES1 MUEBLERIA LA ESPANOLITA #1 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMUNDM MUNDO MUSICAL GUAYAMA 56	-0.01	-0.01 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMUNOT MUNOZ ELECTRONICS 56	214.38	73.88 34.46%	0.00 0.00%	0.00 0.00%	0.00 0.00%	140.50 65.54%
ANIAUSO NIEVES AUTO SOUND 56	513.82	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	513.82 100.00%
ANICK2 NICKY'S AUTO PARTS II 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ANICKA NICKY AUTO PARTS 56	0.00	-240.00 0.00%	0.00 0.00%	0.00 0.00%	240.00 0.00%	0.00 0.00%
AORTIR RAMON ORTIZ 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AORTIZ ORTIZ TIRE CENTER 56	-22.36	-11.18 50.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	-11.18 50.00%

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					61 - 90 days	Over 90 days
APERFS PERFECT SOUND 56	608.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	608.00 100.00%
APIPOA PIPO'S AUDIO SYSTEMS 56	194.00	194.00 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
APONCE2 PONCE SOUND CENTER 56	-1.87	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	-1.87 100.00%
APROCAR PROFESSIONAL CAR AUDIO 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
APRODE PROCAR DESIGN 56	2,829.18	101.00 3.57%	652.69 23.07%	89.70 3.17%	514.20 18.17%	1,471.59 52.01%
ARADIT RADIO TRONICS 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ARADYT RADYTRONICS 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ARAFYAU RAFY AUTO ALARM 56	301.00	301.00 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ASANGE SAN GERMAN ELECTRONICS 56	2,152.26	99.00 4.60%	0.00 0.00%	0.00 0.00%	615.00 28.57%	1,438.26 66.83%
ASENSA SENSOROUND AUDIO, INC. 56	366.54	0.00 0.00%	0.00 0.00%	366.54 100.00%	0.00 0.00%	0.00 0.00%
ASOUTEC SOUND TECK 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ASTERJ STEREO JUNGLE WAREHOUSE CORP 56	7,233.05	-168.00 -2.32%	4,605.69 63.68%	2,357.16 32.59%	361.70 5.00%	76.50 1.06%
ASTOCA STOP CAR AUDIO 56	2,849.49	245.54 8.62%	0.00 0.00%	0.00 0.00%	0.00 0.00%	2,603.95 91.38%
ATECNS TECNI SERVICIOS 56	1,749.90	109.30 6.25%	0.00 0.00%	1,021.80 58.39%	0.00 0.00%	618.80 35.36%
AUNLIE UNLIMITED ELECTRONIC CENTER 56	962.22	233.04 24.22%	0.00 0.00%	0.00 0.00%	0.00 0.00%	729.18 75.78%
AUNLIM UNLIMITED ELECTRONICS CENTER-2 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AWILCAS WILCAS AUTO SOUND (CASH ONLY) 56	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sls rep 56	Customer count :	104				
Sales rep: 6						
A00371 OSVALDO MARTINEZ	1,596.35	1,596.35 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

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Customer #	Name	Balance	OPEN) balan	Current	31 - 60 days	Aged balances	
Sls rep						61 - 90 days	Over 90 days
6							
Sls rep	6	Customer count :	1				
Sales rep:	62						
A00244	AUTOMATIC SECURITY SYSTEMS	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00%	0.00%	0.00%	0.00%	0.00%
A00393	E.S. ELECTRONICS	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00%	0.00%	0.00%	0.00%	0.00%
A00793	OMARIEL SERRANO	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00%	0.00%	0.00%	0.00%	0.00%
A01428	CARLOS MARIO RIVERA LATORRE	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00%	0.00%	0.00%	0.00%	0.00%
A02383	MIGUEL ACUM	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00%	0.00%	0.00%	0.00%	0.00%
A02612	EBDIEL	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00%	0.00%	0.00%	0.00%	0.00%
A02787	SAMUEL REYES MEDINA	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00%	0.00%	0.00%	0.00%	0.00%
A03314	THE RITZ CARLTON	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00%	0.00%	0.00%	0.00%	0.00%
A04573	HERMINIO GONZALEZ	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00%	0.00%	0.00%	0.00%	0.00%
A04597	TRANSPORTE SONNELL	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00%	0.00%	0.00%	0.00%	0.00%
AAMERU	AMERICAN UNIVERSITY OF PR	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00%	0.00%	0.00%	0.00%	0.00%
ASOPHM	SOPHIE'S MUSIC	0.00	0.00	0.00	0.00	0.00	0.00
62			0.00%	0.00%	0.00%	0.00%	0.00%
Sls rep	62	Customer count :	12				
Sales rep:	66						
A02287	ESCUELA MARIANO FELIU	0.00	0.00	0.00	0.00	0.00	0.00
66			0.00%	0.00%	0.00%	0.00%	0.00%
A02412	PAPABUU AUTO ELECTRIC	0.00	0.00	0.00	0.00	0.00	0.00
66			0.00%	0.00%	0.00%	0.00%	0.00%
A02463	DANIEL MORA	0.00	0.00	0.00	0.00	0.00	0.00
66			0.00%	0.00%	0.00%	0.00%	0.00%
A02589	A A A	0.00	0.00	0.00	0.00	0.00	0.00
66			0.00%	0.00%	0.00%	0.00%	0.00%

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FOREST HILLS ELECTRONICS CORP.
CUSTOMER AGING BALANCES ONLY

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Order by: Sls rep, Customer #

Customer # Name Sls rep	Aged balances					
	Balance	OPEN	Current	31 - 60 days	61 - 90 days	Over 90 days
A02590 RAFAEL REYES RIVERA 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02595 USFT,ABHS PPQ 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02659 MUNICIPIO 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02674 ESCUELA 2DA.UNIDAD 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02675 ORLANDO AGOSTO 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02680 HOUSING PROMOTERS,INC 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02696 CARIBE HILTON HOTEL 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02715 MINISTERIO CLAMOR 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02722 ESCUELA DE LA COMUNIDAD 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02725 PARR. CORAZON DE JESUS 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02729 SR. ANGELZAMBRANA 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02746 SRA.NANCY COLON 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02803 PARRIQUIA CORAZON DE JESUS 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02808 ESCUELA LUIS MUNOZ MARIN 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02816 FLORES TELE COME 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02827 ABORRAR 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02938 WYETH PHARMACEUTICAL CO. 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02971 COLEGIO UNIVERSITARIO 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03013 IGLESIA LA IGLESIA ANTIGUA 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

FOREST HILLS ELECTRONICS CORP.
 CUSTOMER AGING BALANCES ONLY

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Customer # Name Sls rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances	
					61 - 90 days	Over 90 days
A03025 escuela rosalina c martinez 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03067 roberto miranda 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03114 PARROQUIA MADRE CABRINI 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03122 MANUEL ALVAREZ 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03147 UNIVERSIDAD DE PR 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03169 JULIANS CORP 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03176 ANTILLES MIDDLE SCHOOL 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03177 EMPRESAS PITUSA 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03181 MULTY TELL 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03189 EGIDA DEL MEDICO 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03195 SRA.KARMEN ROSADO 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03199 YUMAC STATIONARY 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03204 LUZ ESTHER TORRES 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03214 SR HECTOR GONZALES 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03217 COLEGIO UNIVERSITARIO 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03235 PARR.LA PROVIDENCIA 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03241 PARROQUIA N S DE L ESPERANZA 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03259 A E E 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03286 EPIFANIO FERNANDEZ VANCA	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

FOREST HILLS ELECTRONICS CORP.
CUSTOMER AGING BALANCES ONLY

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Customer # Name SIs rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances 61 - 90 days Over 90 days	
66						
A03287 EPIFANIO FERNANDEZ VANCA 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03290 ESCUELA EPIFANIO FERNANDEZ 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03297 TALLER DE ARTE BARCELONA 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03303 COMMUNICATION GROUP 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03304 PRIME CONTRCTORS 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03309 COMMSPECT 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03311 ACASH 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03315 PARR. STO. DOMINGO 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03316 att:sr manuel nunez 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03321 DARBARI AIR CONDICION 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03326 FRANCICO BATISTA 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03335 ESTEBAN ROGERS 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03345 GIMNACIO MUNICIPAL 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03347 BAYAMON STATIONARY 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03348 PARROQUIA LA SALLE 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03381 BUFETE HERNANDEZ MIRANDA 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03395 PARROQUIA SAN AGUSTIN 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03404 SR. CARLOS SANDOVL 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

FOREST HILLS ELECTRONICS CORP.
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Customer # Name Sis rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances	
					61 - 90 days	Over 90 days
A03416 AUDIO & VIDEO TECH 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03421 POLICIA DE PR 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03431 PTI 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03452 SALIC 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03457 A A A 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03472 SR. OMAR RODRIGUEZ 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03489 PTI 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03518 STRUCTURAL 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03528 LEVITTOWN ADVANCE 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03532 J J C INDUSTRIAL SERVICE 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03639 NPR SOLUTION INC 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03672 OMAR MENDEZ 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03674 CESAR NIEVES 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03676 RYDER 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03679 HECTOR BERRIOS 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03708 RELIABLE COMM. 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03709 desarrollo comunal 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03812 LUIS VAZQUES 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03830 D'MART INSTITUTE 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

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Customer # Name Sls rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances	
					61 - 90 days	Over 90 days
A03832 ANGEL ANGELETE 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04312 VIBRA ANALYSIS 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04324 FRATER FOOD SERVICE 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04353 ESCUELA EPIFANIO FERNANDEZ 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04354 SR. RESTO 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AHOSALO DORADO HEALTH 66	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sls rep 66	Customer count :	85				
Sales rep: 69						
A03671 SONIC FABRICATION 69	295.00	295.00 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03715 Sky Sound & Lighting 69	12,350.35	10,085.15 81.66%	0.00 0.00%	0.00 0.00%	0.00 0.00%	2,265.20 18.34%
A03790 BELLAS ARTES DE GUAYNABO 69	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03860 TABERNACULO RESTAURACION CRIST 69	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A05369 Sr. Frog's 69	287.45	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	287.45 100.00%
A06881 Colegio Nuestra Sra Del Pilar 69	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ADJSUGA DJ SUGAR KID 69	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sls rep 69	Customer count :	7				
Sales rep: 7						
100003 MICHAEL MORALES PADILLA 7	1,081.78	0.00 0.00%	491.75 45.46%	0.00 0.00%	13.30 1.23%	576.73 53.31%
100005 FH AMERICA TRANSIT 7	1,155.35	-106.94 -9.26%	667.45 57.77%	388.49 33.63%	99.50 8.61%	106.85 9.25%
100084 UDY ALARMS AND MUSIC CENTER 7	240.82	-352.53 -146.39%	593.35 246.39%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02534 STAR WAX AUTO DETALLE	2,276.20	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	2,276.20 100.00%

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FOREST HILLS ELECTRONICS CORP.
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Customer # Name Sis rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances 61 - 90 days Over 90 days	
7						
Sls rep 7	Customer count :		4			
Sales rep: 70						
A00871 CARIBBEAN UNIVERSITY 70	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01949 JOSUE COSME ALICEA 70	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMARAT MANATI RACE TRACK, INC. 70	-3.69	-3.69 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sls rep 70	Customer count :		3			
Sales rep: 72						
100042 CREACION MUSICAL 72	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
100050 CASTRO BUSINESS ENTERPRISES 72	11.85	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	11.85 100.00%
100051 MUSIC TECHNOLOGY 72	631.00	0.00 0.00%	430.00 68.15%	54.00 8.56%	147.00 23.30%	0.00 0.00%
A03171 RENTAS & SONS MUSIC CENTER 72	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03985 THE NEW BEST SOUND 72	70.76	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	70.76 100.00%
A06824 IGL. CRISTIANA REMANENTE + 72	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A06837 LUZ M SEDENO 72	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ALAANTM LA ANTORCHA MUSIC CENTER 72	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sls rep 72	Customer count :		8			
Sales rep: 76						
100024 COROZAL AUTO AIR 76	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sls rep 76	Customer count :		1			
Sales rep: 77						
A03831 LAGER AUTO ACCESORIES & SPEED 77	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A05864 MEDICAL CARD SYSTEM INC. 77	-0.06	-1,234.89 ,058,150.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%-2058050.00%	1,234.83

FOREST HILLS ELECTRONICS CORP.
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Customer # Name Sls rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances 61 - 90 days Over 90 days	
Sls rep 77 Customer count : 2						
Sales rep: 8						
ALCAVO LOURDES CAVO FERNANDEZ 8	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMUNIN MUNICIPIO DE NARANJITO 8	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sls rep 8 Customer count : 2						
Sales rep: 82						
A00186 KIKE REPEAR 82	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A00695 MUSIQUE XPRESS LIGHTS 82	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01065 56 82	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AIGLDC IGLESIA CRISTIANA, 82	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sls rep 82 Customer count : 4						
Sales rep: 88						
A00282 ERNEST PROFECIONAL MUSIC 88	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sls rep 88 Customer count : 1						
Sales rep: 9						
AGOZWD GONZALEZ WHOSALE DISTRIBUTORS 9	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AINNOS INNOVATIVE SOUND 9	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
APUSOU PURE SOUND 9	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sls rep 9 Customer count : 3						
Sales rep: 99						
APANPEP PAN PEPIN INC. 99	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
APDPR PADRES DOMINICOS DE P.R. 99	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AUNI53 UNIVERSIDAD CENTRAL DE BAYAMON 99	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

FOREST HILLS ELECTRONICS CORP.
CUSTOMER AGING BALANCES ONLY

Age as of date: 6/25/2012 Age Cutoff date: None
 Age by: Document date
 Order by: Sis rep, Customer #

Customer # Name Sis rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances	
					61 - 90 days	Over 90 days
AUNI54 UNIVERSIDAD CENTRAL DEL CARIBE 99	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AUNIVI UNIVERSIDAD INTERAMERICANA 99	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AUNIVP UNIVERSIDAD POLITECNICA DE PR 99	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sis rep 99	Customer count :		6			
Sales rep: JAIME						
A00517 IGLESIA DE CRISTO JAIME	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03363 COMISION APELATIVA DEL SERVICIO PUBLIC JAIME	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A06929 Fort Buchanan JAIME	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A07708 ALEXIE COLON JAIME	12.85	0.00 0.00%	12.85 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACITYO CITY OFFICE SUPPLIES JAIME	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AVIDEO2 VIDEO TECHNICAL SERVICES JAIME	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
Sis rep JAIME	Customer count :		6			
Sales rep: T						
A01489 ABANICO AUTO PART T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01576 JM SERVICES T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A01589 ELECTRONIC ACCESS T	2.10	2.10 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A02667 JER SOUND T	-44.52	-19.26 43.26%	0.00 0.00%	0.00 0.00%	0.00 0.00%	-25.26 56.74%
A03305 LIFT-MASTER DE P.R. T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03401 BALDORIOTY MUSIC T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03476 TELEPRO CARIBE, INC. T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03504 LOS PITUFOS	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

FOREST HILLS ELECTRONICS CORP.
 CUSTOMER AGING BALANCES ONLY

Age as of date: 6/25/2012 Age Cutoff date: None
 Age by: Document date
 Order by: Sis rep, Customer #

Customer # Name Sis rep	Balance - OPEN) balan		Current	Aged balances		
				31 - 60 days	61 - 90 days	Over 90 days
T						
A03507 MECH-TECH T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A03589 EVERTEC INC. T	310.00	0.00 0.00%	0.00 0.00%	310.00 100.00%	0.00 0.00%	0.00 0.00%
A03978 JUAN G. FREYTES TORRES T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
A04894 WALTER MAARTINEA T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ABAYAM BAYAMON MILITARY ACADEMY T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ABEAUM BEAUTIFUL MUSIC T	-5.20	-5.20 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ABELTC CARLOS BELTRAN T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ABFERNA B.FERNANDEZ & HNOS.INC T	359.98	182.97 50.83%	0.00 0.00%	143.86 39.96%	0.00 0.00%	33.15 9.21%
ABLOQC ECOLOGICA CARMELO INC T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ABONNE BONNIN ELECTRONICS T	161.48	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	161.48 100.00%
ABORRE BORRERO ELECTRONICS T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACANIT CANINO T.V. T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACARATB CAR AND TRUCK BOUTIQUE T	13.11	13.11 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACDSOL CORPORATE DOCUMENT SOLUTIONS T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACENMA LOS ANDINOS INC. T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACESAP JULIO CESAR PEREZ T	47.62	-5.44 -11.42%	53.06 111.42%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACOLONZ COLON ZAYAS COMPUTER T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACOROT COROZAL ELECTRONICS T	45.30	0.00 0.00%	45.30 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

FOREST HILLS ELECTRONICS CORP.
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Customer # Name Sis rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances	
					61 - 90 days	Over 90 days
ALATOL LUIS LATORRE T	-5.35	-5.35 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ALATON NANCY LATORRE T	-6.00	-6.00 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMARTA ANGEL MARTINEZ T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMEDIA MEDIAFAX, INC. T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMELOE MELO ELECTRONICS T	8.03	8.03 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMUE15 MUEBLERIA LA LUZ T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AMUNOJ JULIO MUNOZ T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ACMEGS OMEGA SECURITY SYSTEMS T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AORTIH HIPOLITO ORTIZ T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
APANAS PANASONIC SALES CORP. T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
APAR27 PARR. SAN JUAN BAUTISTA T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
APARRC PARR. NTRA. SRA. CANDELARIA T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
APERET PEREZ T.V. CENTRO T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
APRECA PRECISION AUDIO SERVICE T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
APRIEE PRIETO ELECTRONICS DBA T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ARIV34 CARMELO RIVERA VAZQUEZ T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ARIV40 JORGE RIVERA FUENTES T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ARIV45 MICHELLE RIVERA ORTIZ T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ARIV46 RIVERA RIVERA ELECTRONICS	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

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Customer # Name SIs rep	Balance	OPEN) balan	Current	31 - 60 days	Aged balances	
					61 - 90 days	Over 90 days
T						
ARIVES RIVERA SERVICE STATION T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ARIVEW WILFREDO RIVERA RAMOS T	-0.18	-0.18 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ARIVMM MARIA M. RIVERA LOPEZ T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ARMELE R & M SECURITY SYSTEMS T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ARODRJ JAIME L. RODRIGUEZ T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ARORDIS RSPOTR Y/O R. ORTIZ DIST. T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ASAMUE SAMUEL ELECTRONICS T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ASANCW WILFREDO SANCHEZ T	8.03	8.03 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ASCHIND SCHINDLER ELEVATOR T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ASEA50 SEARS ROEBUCK AND CO. T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ASEARR SEARS ROEBUCK AND CO. T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ASOLAR SOLARES AND CO., INC T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
AT&TEL T & T ELECTRONICS T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ATHEPA THE PARTS HOUSE INC T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ATRADF TRADEWIND FOODS, INC T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ATRADP TRADEWIND PLASTICS INC. T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ATRAVC TRAVEL COOL AUTO AIR T	79.00	0.00 0.00%	79.00 100.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%
ATROP M TROPICAL MUSIC T	0.00	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%	0.00 0.00%

FOREST HILLS ELECTRONICS CORP.
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Customer #	Aged balances					
Name	Balance	OPEN) balan	Current	31 - 60 days	61 - 90 days	Over 90 days
Sis rep						
AVALLM SEVAL COMMUNICATIONS INC. T	235.39	0.00	0.00	0.00	235.39	0.00
		0.00%	0.00%	0.00%	100.00%	0.00%
AVCRMU AUDIO VISUAL COMP. SERVICES T	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00%	0.00%	0.00%	0.00%
AVENEE VENEZUELAN ELECTRONICS T	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00%	0.00%	0.00%	0.00%
AVETERA VETERANS CANTEEN SERVICE T	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00%	0.00%	0.00%	0.00%
AYASSEL YASSIN ELECTRONICS T	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00%	0.00%	0.00%	0.00%
DUNAMIS DUNAMIS CONSTRUCTION, CORP. T	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00%	0.00%	0.00%	0.00%
Sis rep T	Customer count :	88				
Sales rep: WR						
ARIVEJ JAIME LUIS RIVERA LATORRE WR	0.00	-1,527.49	0.00	208.44	0.00	1,319.05
		0.00%	0.00%	0.00%	0.00%	0.00%
Sis rep WR	Customer count :	1				
Sales rep: Z						
100069 FURIOUS WINDOW TINT Z	0.00	-249.00	0.00	0.00	0.00	249.00
		0.00%	0.00%	0.00%	0.00%	0.00%
100076 WITO AUTO SHOP & SOUND CENTER Z	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00%	0.00%	0.00%	0.00%
100083 BANCO POPULAR DE PR Z	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00%	0.00%	0.00%	0.00%
A00012 MUNICIPIO DE BAYAMON Z	0.90	0.00	0.00	0.00	0.00	0.90
		0.00%	0.00%	0.00%	0.00%	100.00%
A00843 DISTRIBUIDORA BLANCO Z	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00%	0.00%	0.00%	0.00%
A01275 HARVEY FERREIRA TORRES Z	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00%	0.00%	0.00%	0.00%
A03145 JAVIER PAGAN Z	-0.32	0.00	0.00	0.00	0.00	-0.32
		0.00%	0.00%	0.00%	0.00%	100.00%
A03351 LA ROSA ACCESORIES SHOP Z	-2.70	-1.35	0.00	0.00	0.00	-1.35
		50.00%	0.00%	0.00%	0.00%	50.00%
A06853 Charles J. Rivera Z	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00%	0.00%	0.00%	0.00%
A06943 BLUEZONE SPORTBAR&GRILL	-100.00	-100.00	0.00	0.00	0.00	0.00
		100.00%	0.00%	0.00%	0.00%	0.00%

**SCHEDULES
EXHIBIT 2**



FECHA : 05/31/12

PAG. 1

FOREST HILLS ELECTRONICS
LISTADO DE EQUIPO DE OFICINA

<u>DESCRIPCION</u>	<u>VALOR</u>
1- COMPUTADORAS	\$5,840.00
2- PRINTERS	\$1,540.00
3- MONITORES	\$240.00
4- TELEFONOS	\$880.00
5- FOTOCOPIADORA	\$500.00

TOTAL:	\$9,000.00

**SCHEDULES
EXHIBIT 3**

FOREST HILLS ELECTRONICS CORP.

Retail Inventory Value by Item number



Rank	Item number	Description	Vendor #	Inventory values						Reg-Prc	MU%	
				Beginning	Recvg's	Adj's	Xfers	Sales	Disc's			Mkdn's
		Cost:		0.46	0.00	0	0.00	0.00				0.46
		Units:		13.00	0.00	0	0.00	0.00				13.00
3,633	YVRT38	RING TERMINAL 12-10GA 3/	AMETRA			CAACC/		0.14	71.4	0.14		71.4
		Retail:		29.68	0.00	0	0.00	0.00	0.00	0.00		29.68
		Cost:		8.48	0.00	0	0.00	0.00				8.48
		Units:		212.00	0.00	0	0.00	0.00				212.00
3,634	YVRT516	TERMINAL DE OJO AMARILI	AMETRA			CAACC/		0.15	67.2	0.15		67.2
		Retail:		-0.15	0.00	0	0.00	0.00	0.00	0.00		-0.15
		Cost:		-0.05	0.00	0	0.00	0.00				-0.05
		Units:		-1.00	0.00	0	0.00	0.00				-1.00
3,635	YVST10	TERMINAL ESPADA #10 AM	AMETRA			CAACC/		0.12	74.6	0.12		74.6
		Retail:		-0.36	0.00	0	0.00	0.00	0.00	0.00		-0.36
		Cost:		-0.09	0.00	0	0.00	0.00				-0.09
		Units:		-3.00	0.00	0	0.00	0.00				-3.00
3,636	YVST8	TERMINAL ESPADA #8 AMA	AMETRA			CAACC/		0.12	74.8	0.12		74.8
		Retail:		8.88	0.00	0	0.00	0.00	0.00	0.00		8.88
		Cost:		2.18	0.00	0	0.00	0.00				2.18
		Units:		74.00	0.00	0	0.00	0.00				74.00
3,637	ZENSPT	REMOTE UNIVERSAL KLIK	AFORAM			CR/		2.99	58.6			
		Retail:		71.76	0.00	0	0.00	0.00	0.00	0.00		71.76
		Cost:		29.72	0.00	0	0.00	0.00				29.72
		Units:		24.00	0.00	0	0.00	0.00				24.00
3,638	ZEV107	SPLITTER 2 WAY	AFORAM			AN/		2.33	97.8			
		Retail:		675.70	0.00	0	0.00	0.00	0.00	0.00		675.70
		Cost:		14.94	0.00	0	0.00	0.00				14.94
		Units:		290.00	0.00	0	0.00	0.00				290.00
3,639	ZEV209	B&W CAMERA	AELEEM			DV/		46.65	76.1			
		Retail:		793.05	0.00	0	0.00	0.00	0.00	0.00		793.05
		Cost:		189.51	0.00	0	0.00	0.00				189.51
		Units:		17.00	0.00	0	0.00	0.00				17.00
3,640	ZP405	ZENITH UNIV. REMOTE COI	AMAGUS			CR/		12.95	67.6			
		Retail:		12.95	0.00	0	0.00	0.00	0.00	0.00		12.95
		Cost:		4.19	0.00	0	0.00	0.00				4.19
		Units:		1.00	0.00	0	0.00	0.00				1.00
3,641	ZX1190	EV 200W 8" SPK W/MOUNT	AELEVO			PA/		449.95	44.8	449.95		44.8
		Retail:		449.95	0.00	0	0.00	0.00	0.00	0.00		449.95
		Cost:		248.40	0.00	0	0.00	0.00				248.40
		Units:		1.00	0.00	0	0.00	0.00				1.00
* Report totals		Retail:		579,228.21	0.00	0	0.00	1,683.95	137.20	-32.26		577,439.32
		Cost:		218,149.22	0.00	0	0.00	600.48				217,548.74
		Units:		184,507.50	0.00	0	0.00	1,369.00				183,158.50

-- End of report --

UNITED STATES BANKRUPTCY COURT

District of Puerto Rico

FOREST HILL ELECTRONIC CORPORATION, D/B/A
FH AMERICA

In Re _____

Case No. _____
(if known)

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 and 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 owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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	
2012	\$2,106,834.42	ESTIMATE INCOME	FY: 07/01/2011 to 06/14/2012
2011	\$3,023,628.00	FINANCIAL STATEMENT	FY: 07/01/10 to 06/30/2011
2010	\$3,317,898.00	FINANCIAL STATEMENT	FY: 07/01/09 to 06/30/10

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 creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF PAYMENTS

AMOUNT PAID

AMOUNT STILL OWING

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

DATES OF PAYMENTS

AMOUNT PAID

AMOUNT STILL OWING

SEE EXHIBIT 1

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	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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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
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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 REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and Receiverships

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

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

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

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

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

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

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

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Carmen D. Conde Torres C. Conde & Assoc. 254 San Jose Street Suite 5 San Juan, PR 00901-1523	5/31/2012 Payor: FOREST HILL ELECTRONICS	\$15,000.00 \$1,046.00

10. Other transfers

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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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.

None

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

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by 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
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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
BANCO POPULAR DE PR RIO HONDO PLAZA BRANCH	CARLOS M. RIVERA CARR. 861 #74 CALLE VIEJO SAN JUAN LOS FAROLES BAYAMON, PR 00956	EMPTY	

13. Setoffs

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

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

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

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

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

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

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

NAME

17. Environmental Sites

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

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

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

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

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

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None



SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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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.

None



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

None



a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, 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 the 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 the 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 the six years immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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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
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the 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 otherwise self-employed.

(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 the 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, record and financial statements

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

NAME AND ADDRESS	DATES SERVICES RENDERED
LLM&D LUIS LOMBA 165 PONCE DE LEON AVE. 2ND FLOOR SAN JUAN, PR 00917	2007-2012

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
LLM&D	165 PONCE DE LEON AVE. 2ND FLOOR SAN JUAN, PR 00917	2007-2012

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
LUIS A. SANTIAGO, C.P.A.	PMB 516 1353 AVE. LUIS VIGOREAUX GUAYNABO, PR 00966

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

NAME AND ADDRESS	DATE ISSUED
BANCO POPULAR DE PR PO BOX 70354 SAN JUAN, PR 00936-8354	JUNE, 2011
SCOTIABANK AVENIDA WEST MAIN NO. 725 BAYAMON, PR 00961	JUNE, 2010

20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
06/25/2012	CARLOS RIVERA LATORRE	\$579,228.21

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
06/25/2012	CARLOS M. RIVERA CARR. 861 #74 CALLE VIEJO SAN JUAN LOS FAROLES BAYAMON, PR 00956

21. Current Partners, Officers, Directors and Shareholders

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

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
JAIME RIVERA PMB 225 90 AVE. RIO HONDO BAYAMON, PR 00961	PRESIDENT / TRESURER	55%
MACARIO RIVERA 201 MADRE SELVA CAPARRA HILLS GUAYNABO, PR 00968		18%
GENARO RAMOS 305 F LA VILLA GARDEN APT. 26 CARR 833 GUAYNABO, PR 00971		7%
ROBERTO ORTIZ RR-01 BUZON 13010 TOA ALTA, PR 00953		10%
EN CARTERA		10%
MARISELI S. RIVERA PO BOX 8070 BAYAMON, PR 00960	SECRETARY	

22. Former partners, officers, directors and shareholders

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

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

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

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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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 the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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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 the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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* * * * *

[If completed on behalf of a partnership or corporation]

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 JUNE 28, 2012

Signature


 CARLOS M. RIVERALATORRE,
 GENERAL MANAGER

Print Name and Title

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

0 continuation sheets attached

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

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

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 required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 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.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110(c).)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____
Signature of Bankruptcy Petition Preparer

Date

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 signed 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. 18 U.S.C. §156.

**SOFA
EXHIBIT 1**

FECHA: 05/18/12

PAG . 1



FOREST HILLS ELECTRONICS
PAGOS A ACREEDORES: DESDE 02/01/2012

<u>FECHA</u>	<u>CHEQUE</u>	<u>NOMBRE</u>	<u>CANTIDAD</u>
2/8/2012		BANCO POPULAR	\$10,110.09
3/23/2012	11111007	C & F WORLDWIDE	\$131.00
3/23/2012	1111006	C & F WORLDWIDE	\$623.75
2/14/2012	1111130	EIKO LTD	\$1,283.08
5/17/2012	8888804	INTERMARK INDUSTRIES INC.	\$1,258.30
5/17/2012	8888803	INTERMARK INDUSTRIES INC.	\$206.75
2/1/2012	23578	JORGE LATORRE	\$1,600.00
3/1/2012	9999902	JORGE LATORRE	\$1,600.00
4/1/2012	9999902	JORGE LATORRE	\$1,600.00
5/1/2012	9999926	JORGE LATORRE	\$1,600.00
3/15/2012	8888802	L.K.G. INDUSTRIES, INC.	\$500.00
4/4/2012	9999912	L.K.G. INDUSTRIES, INC.	\$500.00
2/1/2012	23579	LUCIANO DIAZ	\$138.88
3/1/2012	9999903	LUCIANO DIAZ	\$138.88
4/1/2012	9999927	LUCIANO DIAZ	\$138.88
5/1/2012	9999928	LUCIANO DIAZ	\$138.88
3/2/2012	99999023	MAGNETICS USA INC.	\$2,412.79
5/7/2012	1111107	MAGNETICS USA INC.	\$870.52
3/30/2012	9999911	MARKSELL	\$1,000.00
5/10/2012	1111101	MG ELECTRONICS	\$1,033.27
5/15/2012	9999910	MIAMI PARTS IMPORT INC.	\$556.40
2/3/2012	9999909	MIAMI PARTS IMPORT INC.	\$1,239.95
2/3/2012	9999908	MIAMI PARTS IMPORT INC.	\$577.10
5/17/2012	8888801	MIAMI PARTS IMPORT INC.	\$8,290.50
3/2/2012	99999010	MIAMI PARTS IMPORT INC.	\$4,594.63
3/23/2012		PROGRESSIVE FINANCE	\$1,583.82
4/9/2012		PROGRESSIVE FINANCE	\$1,508.40
3/21/2012	9999905	QB PRODUCTS	\$638.76
3/27/2012	1111102	RAPCO INTERNATIONAL	\$1,500.00
4/13/2012	1111104	RAPCO INTERNATIONAL	\$725.53
4/12/2012	1111103	RAPCO INTERNATIONAL	\$2,000.00
5/18/2012	9999913	SAMSON TECHNOLOGIES, CORP	\$6,403.74
4/12/2012	1111105	SAMSON TECHNOLOGIES, CORP	\$268.55
4/3/2012	1111106	SHURE INCORPORATED	\$4,093.47
3/15/2012	9999901	SHURE INCORPORATED	\$2,370.65
3/8/2012	23587	TRIPPE MFG. CO.	\$1,000.00
2/7/2012	23584	TRIPPE MFG. CO.	\$1,182.00
4/7/2012	5004	TRIPPE MFG. CO.	\$1,000.00
5/7/2012	5005	TRIPPE MFG. CO.	\$1,000.00
			\$67,418.57

PAGOS A ACREEDORES DESDE 02/01/2012

FH AMERICA

FECHA	CHEQUE	NOMBRE	CANTIDAD
2/10/2012	1171	MIAMI PARTSS	\$ 4,454.32
2/3/2012	1151	UNIVERSAL ELECTRONICS	\$ 3,353.31
2/15/2012	1152	UNIVERSAL ELECTRONICS	\$ 3,353.32
2/10/2012	1164	CARIBBEAN ELECTRONICS	\$ 3,400.00
2/21/2012	1165	CARIBBEAN ELECTRONICS	\$ 3,280.52
2/1/2012	1166	CHAUVET	\$ 6,230.80
2/8/2012	1178	OKURA	\$ 1,902.00
2/8/2012	1179	DIPLOMAT	\$ 3,644.13
2/9/2012	1182	BBVA - MAXXSONICS	\$ 2,000.00
2/15/2012	1187	SOMECO	\$ 9,380.20
2/16/2012	1186	CHAUVET	\$ 4,664.26
2/24/2012	1194	ISLAND NOVELTY	\$ 5,738.90
2/24/2012	1198	UNIVERSAL ELECTRONICS	\$ 3,773.36
2/24/2012	1200	AFCO	\$ 3,522.56
2/24/2012	1201	DIPLOMAT	\$ 1,576.59
2/29/2012	1206	BESTRON	\$ 1,405.00
3/7/2012	1209	GJM SOUND	\$ 899.95
2/29/2012	1210	AEW INC.	\$ 1,560.00
3/23/2012	1217	CARIBBEAN ELECTRONICS	\$ 3,500.00
4/3/2012	1218	CARIBBEAN ELECTRONICS	\$ 3,500.00
4/17/2012	1219	CARIBBEAN ELECTRONICS	\$ 3,500.00
3/8/2012	1220	BARNETT	\$ 122.60
3/9/2012	1222	BBVA - MAXXSONICS	\$ 1,000.00
3/16/2012	1223	ISLAND NOVELTY	\$ 4,125.47
3/12/2012	1228	DIPLOMAT	\$ 1,393.08
3/20/2012	1229	DIPLOMAT	\$ 5,245.64
3/12/2012	1230	MAGNETICS USA	\$ 1,500.00
3/15/2012	1231	AFCO	\$ 2,566.84
3/16/2012	1232	CERWIN-VEGA	\$ 2,800.00
3/21/2012	1236	MAXXONICS	\$ 1,171.00
3/22/2012	1237	MIAMI PARTSS	\$ 1,896.00
3/23/2012	1238	METRA ELECTRONICS	\$ 5,663.73
3/31/2012	1239	METRA ELECTRONICS	\$ 5,663.73
3/26/2012	1242	BESTRON	\$ 1,293.20
3/30/2012	1245	ISLAND NOVELTY	\$ 2,691.78
3/30/2012	1250	UNIVERSAL ELECTRONICS	\$ 3,788.93
4/9/2012	1251	UNIVERSAL ELECTRONICS	\$ 3,788.93
4/20/2012	1252	UNIVERSAL ELECTRONICS	\$ 3,788.94
3/26/2012	1255	MAGNETICS USA	\$ 2,000.00
4/5/2012	1260	MAXXONICS	\$ 5,860.70
4/13/2012	1261	MAXXONICS	\$ 5,860.70

4/2/2012	1262	METRA ELECTRONICS	\$	1,642.29
4/4/2012	1263	METRA ELECTRONICS	\$	4,436.41
4/13/2012	1267	MIAMI PARTSS	\$	1,657.40
4/10/2012	1269	BBVA - MAXXSONICS	\$	1,500.00
4/10/2012	1272	METRA ELECTRONICS	\$	3,896.42
4/27/2012	1281	ISLAND NOVELTY	\$	2,221.34
4/23/2012	1287	MIAMI PARTSS	\$	2,269.30
4/23/2012	1288	MAXXONICS	\$	4,243.92
4/25/2012	1289	DIPLOMAT	\$	3,008.50
4/25/2012	1290	SOMECO	\$	6,238.73
4/25/2012	1291	METRA ELECTRONICS	\$	1,290.85
4/23/2012	1292	CHAUVET	\$	4,000.00
5/4/2012	1301	UNIVERSAL ELECTRONICS	\$	3,500.00
5/14/2012	1302	UNIVERSAL ELECTRONICS	\$	3,500.00
5/25/2012	1303	UNIVERSAL ELECTRONICS	\$	3,500.00
5/15/2012	1304	CARIBBEAN ELECTRONICS	\$	3,600.00
5/24/2012	1305	CARIBBEAN ELECTRONICS	\$	3,600.00
5/31/2012	1306	CARIBBEAN ELECTRONICS	\$	3,600.00
5/4/2012	1307	CARIBBEAN ELECTRONICS	\$	1,901.20
6/12/2012	1308	CARIBBEAN ELECTRONICS	\$	4,699.16
5/4/2012	1314	CHAUVET	\$	4,000.00
5/4/2012	1315	MAGNETICS USA	\$	2,000.00
5/8/2012	1317	BBVA - METRA	\$	2,000.00
5/11/2012	1321	GIBSON PRO AUDIO	\$	744.00
5/14/2012	1322	OKURA	\$	2,583.64
5/14/2012	1323	METRA ELECTRONICS	\$	7,467.64
5/15/2012	1324	DIPLOMAT	\$	5,661.22
5/14/2012	1326	BESTRON	\$	669.46
5/14/2012	1327	BARNETT	\$	462.24
5/14/2012	1328	CHAUVET	\$	1,259.80
5/17/2012	1330	CHAUVET	\$	4,773.65
5/31/2012	1338	MIYAKO	\$	2,252.42

**UNITED STATES BANKRUPTCY COURT
District of Puerto Rico**

FOREST HILL ELECTRONIC CORPORATION, D/B/A
FH AMERICA

In re _____,
Debtor

Case No. _____

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
BANCO POPULAR DE PR PO BOX 70354 SAN JUAN, PR 00936-8354				347,500.00
SOUND BARRIER 7091 NW 51ST STREET MIAMI, FL 33166				94,897.18
UNIVERSAL ELECTRONICS 6708 NW 82ND AVE. MIAMI, FL 33166				36,102.73

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
ISLAND NOVELTY PO BOX 364741 SAN JUAN, PR 00936-4741				24,026.36
MARKSELL GARDEN HILLS PLAZA S/C 1353 CARR 19 SUITE 164 GUAYNABO, PR 00966				21,046.24
INTERMARK INDUSTRIES, INC 2980 NW 74TH AVE. MIAMI, FL 33122				19,698.61
MIAMI PARTS IMPORT, INC 7091 NW 51 STREET MIAMI, FL 33166				19,039.17
DIPLOMAT 8890 NW 24TH TERRACE MIAMI, FL 33172				11,113.48
AMERICAN EXPRESS PO BOX 1270 NEWARK, NJ 07101-1270				8,854.81
MAGNETICS 16330 NW 48TH AVE. MIAMI, FL 33014				7,104.00
ARTIC 7384 NW 56 STREET MIAMI, FL 33166				5,906.31
SHURE INCORPORATED 5800 WEST TOUHY AVE. NILES, IL 60714-4608				5,296.06

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
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LOMBA, LUCIANO, MENDEZ & DOLAGARAY 165 PONCE DE LEON PISO #2 SAN JUAN, PR 00917				5,080.16
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MIAMI PARTS 709J NW 51ST STREET MIAMI, FL 33166				4,863.98
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BESTRON 6155 NW 72ND AVE. MIAMI, FL 33166				4,818.35
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LKG INDUSTRIES, INC PO BOX 6386 ROCKFORD, IL 61125-1386				4,000.00
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OKURA 1195 NW 97TH AVE. MIAMI, FL 33172				2,744.81
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RAPCO INTERNATIONAL RHC HOLDING COMPANY 75 REMITTANCE DRIVE SUITE 6629 CHICAGO, IL 60675-6629				2,396.58
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TELEXPORT INTERNATIONAL 750 WEST 18TH STREET HIALEAH, FL 33010				1,895.64
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(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>

AXESA SERVICIOS DE
INFORMACION
PO BOX 70373
SAN JUAN, PR
00936-8373

1,837.43

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date JUNE 28, 2012

Signature



CARLOS M. RIVERA LA TORRE,
GENERAL MANAGER

AMERICAN EXPRESS
PO BOX 1270
NEWARK NJ 07101-1270

ARTIC
7384 NW 56 STREET
MIAMI FL 33166

AXESA SERVICIOS DE INFORMACION
PO BOX 70373
SAN JUAN PR 00936-8373

BANCO POPULAR DE PR
PO BOX 70354
SAN JUAN PR 00936-8354

BESTRON
6155 NW 72ND AVE
MIAMI FL 33166

CHARLIE LATORRE
PMB 225
90 AVE RIO HONDO
BAYAMON PR 00961

CRIM
PO BOX 195387
SAN JUAN PR 00919-5387

CRIMESTOPPER
1770 SOUTH TAPO STREET
SIMI VALLEY CA 93063

DEPARTAMENTO DE HACIENDA
PO BOX 9022501
SAN JUAN PR 00902-2501

DEPARTAMENTO DEL TRABAJO Y
RECURSOS HUMANOS
PO BOX 191020
SAN JUAN PR 00919-1020

DIPLOMAT
8890 NW 24TH TERRACE
MIAMI FL 33172

ELENCO ELECTRIC
150 CARPENTER AVE
WHEELING IL 60090

FONDO DEL SEGURO DEL ESTADO
PO BOX 420006
SAN JUAN PR 00940-2008

INTERMARK INDUSTRIES INC
2980 NW 74TH AVE
MIAMI FL 33122

INTERNAL REVENUE SERVICES
CITIVIEW PLAZA NO 2
48 CARR 165
SUITE 2000
GUAYNABO PR 00968-8000

INTERNAL REVENUE SERVICES
PO BOX 7346
PHILADELPHIA PA 19101-7346

ISLAND NOVELTY
PO BOX 364741
SAN JUAN PR 00936-4741

IVETTE LATORRE
PMB 225
90 AVE RIO HONDO
BAYAMON PR 00961

JCM ELECTRONICS INC
1775 NW 97TH AVE
MIAMI FL 33172

JORGE LATORRE
AVE BETANCES 72
HERMANOS DAVILA
BAYAMON PR 00959

LKG INDUSTRIES INC
PO BOX 6386
ROCKFORD IL 61125-1386

LOMBA LUCIANO MENDEZ DOLAGARAY
165 PONCE DE LEON
PISO 2
SAN JUAN PR 00917

MAGNETICS
16330 NW 48TH AVE
MIAMI FL 33014

MARKSELL
GARDEN HILLS PLAZA SC 1353
CARR 19 SUITE 164
GUAYNABO PR 00966

MG ELECTRONICS
32 RANICK ROAD
HAUPPAUGE NY 11788

MIAMI PARTS
7091 NW 51ST STREET
MIAMI FL 33166

MIAMI PARTS IMPORT INC
7091 NW 51 STREET
MIAMI FL 33166

MUNICIPALITY OF BAYAMON
PO BOX 1588
BAYAMON PR 00960-1588

OKURA
1195 NW 97TH AVE
MIAMI FL 33172

QB PRODUCTS
PO BOX 248
WAUCONDA IL 60084-1094

RAPCO INTERNATIONAL
RHC HOLDING COMPANY
75 REMITTANCE DRIVE
SUITE 6629
CHICAGO IL 60675-6629

SHURE INCORPORATED
5800 WEST TOUHY AVE
NILES IL 60714-4608

SOUND BARRIER
7091 NW 51ST STREET
MIAMI FL 33166

TELEXPOR INTERNATIONAL
750 WEST 18TH STREET
HIALEAH FL 33010

UNIVERSAL ELECTRONICS
6708 NW 82ND AVE
MIAMI FL 33166

US DEPARTMENT OF JUSTICE
FEDERAL LITIGATION DIVISION
PO BOX 9020192
SAN JUAN PR 00902-0192

**UNITED STATES BANKRUPTCY COURT
District of Puerto Rico**

FOREST HILL ELECTRONIC CORPORATION, D/B/A
FH AMERICA

In re _____,
Debtor

Case No. _____

Chapter 11

VERIFICATION OF LIST OF CREDITORS

I hereby certify under penalty of perjury that the attached List of Creditors which consists of 4 pages, is true, correct and complete to the best of my knowledge.

Date : JUNE 28, 2012

Signature



CARLOS M. RIVERA LA TORRE,
GENERAL MANAGER