

**United States Bankruptcy Court
District of Puerto Rico**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): LABELS UNLIMITED, INC.	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): None	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: 66-0446813	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) CARRETERA 174, KM. 2.5 BARRIO MINILLAS, BAYAMON, PR	Street Address of Joint Debtor (No. and Street, City, and State)
ZIPCODE 00960	ZIPCODE
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 9023465 OLD SAN JUAN, PR	Mailing Address of Joint Debtor (if different from street address):
ZIPCODE 00902-3465	ZIPCODE

Location of Principal Assets of Business Debtor (if different from street address above):

ZIPCODE

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"/> Other PRESSURE SENSITIVE LABELS _____ 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)	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 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
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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 No. 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.	Check one box: Chapter 11 Debtors <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D) <input checked="" 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, in accordance with 11 U.S.C. § 1126(b).
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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"/> 1000-5000 <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 type="checkbox"/> \$500,001 to \$1 million <input checked="" 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 type="checkbox"/> \$500,001 to \$1 million <input checked="" 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 <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): LABELS UNLIMITED, INC.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: District of Puerto Rico	Case Number: 11-06371	Date Filed: 07/29/2011	
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:	
<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) Date</p>		
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?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.			
<input checked="" type="checkbox"/> 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.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> 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)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in 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)			
<input type="checkbox"/> 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)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> 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):
LABELS UNLIMITED, INC.

Signatures

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

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

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

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

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

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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

(Check only one box.)

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

AUGUST 1, 2013
Date

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

Signature of Debtor (Corporation/Partnership)

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

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

X _____
Signature of Authorized Individual

RAUL FORD
Printed Name of Authorized Individual

PRESIDENT
Title of Authorized Individual

AUGUST 1, 2013
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, Marta Vallarino, of legal age, married, Secretary of Labels Unlimited, Inc., and resident of Guayanabo, Puerto Rico DO HEREBY CERTIFY that:

1. At a meeting celebrated on July 3rd, 2013, the Board of Directors of Labels Unlimited, Inc., 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 Raúl Ford, will be the person authorized to sign 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 19th day of July, 2013.

Labels, Unlimited, Inc.

By: *Marta Vallarino*, Secretary
(Marta Vallarino)

Affidavit No. 568

Sworn and signed before me by Marta Vallarino, of legal age, married, Secretary of Labels Unlimited, Inc., and from the vicinity of Guayanbo, Puerto Rico, who I have identified through her driver's licence duly executed by the Commonwealth of Puerto Rico No. 2308419.

Today, 19th day of July, 2013 at San Juan, Puerto Rico.

Mary Ann Gandia Fabian
Notary Public

RECIBO
9343717



FQM 3397
04/11/2013
\$5 Sello Asistencia Legal
50475-2013-0411-5738873

B203
12/94

United States Bankruptcy Court
District of Puerto Rico

In re LABELS UNLIMITED, INC.

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 \$ 30,000.00
 Prior to the filing of this statement I have received \$ 30,000.00
 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.	
AUGUST 1, 2013 _____ <i>Date</i>	 _____ <i>Signature of Attorney</i> C. Conde & Assoc. _____ <i>Name of law firm</i>

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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 LABELS UNLIMITED, INC.
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

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

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 1,180,000.00		
B - Personal Property	YES	4	\$ 213,622.80		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	2		\$ 2,183,012.05	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	5		\$ 282,595.04	
F - Creditors Holding Unsecured Nonpriority Claims	YES	4		\$ 396,028.29	
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	\$ 1,393,622.80	\$ 2,861,635.38	

United States Bankruptcy Court

District of Puerto Rico

In re LABELS UNLIMITED, INC.
Debtor

Case No. _____

Chapter 11

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

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

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

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

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

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ 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 LABELS UNLIMITED, INC. 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
COMMERCIAL BUILDING WITH 1,489.955 SQMTS (MULTIPLE LOTS) COMERIO STREET PUEBLO WARD BAYAMON, PR	Fee Simple		600,000.00	740,000.00
COMMERCIAL BUILDING # 41,712 WITH 882.49 SQMTS CAROLINA, PR	Fee Simple		580,000.00	550,000.00
Total >			1,180,000.00	

(Report also on Summary of Schedules.)

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In re LABELS UNLIMITED, INC.
 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
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
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		82,379.62
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			

In re LABELS UNLIMITED, INC.

Case No. _____

Debtor

(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
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			
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.		1998 FORD ECONOLINE E-250 - VIN# 1FTNE2421WHA71944 PLATE # 608-828		2,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		OFFICE EQUIPMENT SEE EXHIBIT 2		11,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		MACHINERY EQUIPMENT SEE EXHIBIT 2		83,100.00
30. Inventory.		INVENTORY SEE EXHIBIT 2		2,000.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

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_____ continuation sheets attached Total \$

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

In re LABELS UNLIMITED, INC.
 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
35. Other personal property of any kind not already listed. Itemize.	X	0		213,622.80

In re LABELS UNLIMITED, INC. 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 LABELS UNLIMITED, INC.,
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.

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, 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
ACCOUNT NO. 6813 CRIM PO BOX 195387 SAN JUAN, PR 00919-5387		Lien: MOVABLE PROPERTY TAXES VALUE \$ 80,700.00		X		10,000.00	0.00
ACCOUNT NO. 0001 PR ASSET PORTFOLIO 2013-1 SERVICING INTL, LLC (BPPR) 270 MUÑOZ RIVERA AVE. SUITE 302 SAN JUAN, PR 00918		Incurred: 03/2013 Lien: CREDIT LINE VALUE \$ 0.00	X			229,676.10	229,676.10
ACCOUNT NO. 8801 PR ASSET PORTFOLIO 2013-1 SERVICING INTL, LLC (BPPR) 270 MUÑOZ RIVERA AVE. SUITE 302 SAN JUAN, PR 00918		Incurred: 03/2013 Lien: LOAN VALUE \$ 0.00	X			330,668.30	330,668.30

1 continuation sheets attached

Subtotal (Total of this page)	\$ 570,344.40	\$ 560,344.40
Total (Use only on last page)	\$	\$

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

B6D (Official Form 6D) (12/07) – Cont.

In re LABELS UNLIMITED, INC.,
Debtor

Case No. _____
(If known)

SCHEDULE D - CREDITORS HOLDING SECURED 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, 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
ACCOUNT NO. 9012 PR ASSET PORTFOLIO 2013-1 SERVICING INTL, LLC (BPPR) 270 MUÑOZ RIVERA AVE. SUITE 302 SAN JUAN, PR 00918		Incurred: 06/2007 Lien: LOAN Security: PROPERTY AT BAYAMON VALUE \$ 600,000.00				943,822.23	343,822.23
ACCOUNT NO. 9013 PR ASSET PORTFOLIO 2013-1 SERVICING INTL, LLC (BPPR) 270 MUÑOZ RIVERA AVE. SUITE 302 SAN JUAN, PR 00918		Incurred: 05/2008 Lien: LOAN Security: PROPERTY AT CAROLINA VALUE \$ 580,000.00				625,652.96	45,652.96
ACCOUNT NO. SCOTIA BANK (RG PREMIER) PO BOX 362394 SAN JUAN, PR 00936-2394		Security: INVENTORY VALUE \$ 96,100.00	X			43,192.46	0.00
ACCOUNT NO.		 VALUE \$					
ACCOUNT NO.		 VALUE \$					

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

Subtotal (s) (Total(s) of this page)	\$ 1,612,667.65	\$ 389,475.19
Total(s) (Use only on last page)	\$ 2,183,012.05	\$ 949,819.59

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

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

In re LABELS UNLIMITED, INC., 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 LABELS UNLIMITED, INC.,
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.*

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

In re LABELS UNLIMITED, INC.,
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>	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. 6813 INTERNAL REVENUE SERVICES CENTRALIZED INSOLVENCY OPERATION PO BOX 7346 PHILADELPHIA, PA 19101-7346		Incurred: 2009-2013 Consideration: 941-PR				139,413.06	139,413.06	0.00
ACCOUNT NO. 6813 INTERNAL REVENUE SERVICES CENTRALIZED INSOLVENCY OPERATION PO BOX 7346 PHILADELPHIA, PA 19101-7346		Incurred: 2010-2013 Consideration: 940-PR				2,382.00	1,394.00	988.00
ACCOUNT NO. 6813 PR DEPARTMENT OF LABOR COLLECTION UNIT 12TH FLOOR, 505 MUÑOZ RIVERA AVE. SAN JUAN, PR 00918-3352		Incurred: 2010-2013 Consideration: UNEMPLOYMENT				15,941.00	9,277.00	6,664.00
ACCOUNT NO. 6813 PR DEPARTMENT OF LABOR COLLECTION UNIT 12TH FLOOR, 505 MUÑOZ RIVERA AVE. SAN JUAN, PR 00918-3352		Incurred: 2010-2013 Consideration: SINOT				1,799.00	998.00	801.00

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

Subtotal > \$ 159,535.06 \$ 151,082.06 \$ 8,453.00
(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.)

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

In re LABELS UNLIMITED, INC.,
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>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT		AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			UNLIQUIDATED	DISPUTED			
ACCOUNT NO. 6813 PR DEPARTMENT OF LABOR COLLECTION UNIT 12TH FLOOR, 505 MUÑOZ RIVERA AVE. SAN JUAN, PR 00918-3352		Incurred: 2010-2013 Consideration: DRIVER'S INSURANCE			48.00	8.00	40.00
ACCOUNT NO. 6813 PR DEPARTMENT OF LABOR COLLECTION UNIT 12TH FLOOR, 505 MUÑOZ RIVERA AVE. SAN JUAN, PR 00918-3352		Incurred: 2010-2013 Consideration: INCOME TAX WITHHELD FROM EMPLOYEES			44,740.00	30,091.00	14,649.00
ACCOUNT NO. 6813 PR DEPARTMENT OF TREASURY PO BOX 9024140 SAN JUAN, PR 00902-4140		Incurred: 2010-2013 Consideration: WITHHOLDING TAXES			30,673.00	0.00	30,673.00
ACCOUNT NO. 6813 PR DEPARTMENT OF TREASURY PO BOX 9024140 SAN JUAN, PR 00902-4140		Incurred: 2010-2013 Consideration: EXCISE TAXES			18,917.00	0.00	18,917.00

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

Subtotal > \$ 94,378.00 \$ 30,099.00 \$ 64,279.00
(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.)

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

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

In re LABELS UNLIMITED, INC.,
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>	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. 6813 PR DEPARTMENT OF TREASURY PO BOX 9024140 SAN JUAN, PR 00902-4140		Incurred: 2010-2013 Consideration: IVU		X	X	1.00	0.00	1.00
ACCOUNT NO. 2437 STATE INSURANCE FUND PO BOX 42006 SAN JUAN, PR 00940-2006		Incurred: 2010-2013 Consideration: EMPLOYER LIABILITY INSURANCE				28,680.98	17,492.08	11,188.90
ACCOUNT NO.								
ACCOUNT NO.								

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

Subtotal	\$ 28,681.98	\$	\$
(Totals of this page)			
Total	\$ 282,595.04		
(Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)			
Totals	\$	\$ 198,673.14	\$ 83,921.90
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)			

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

In re LABELS UNLIMITED, INC.,
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 "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 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. 22389178 AAA PO BOX 70101 SAN JUAN, PR 00936-8101		Incurred: 2011 Consideration: WATER SERVICES				15,763.81
ACCOUNT NO. A600 ACUCOTE 910 EAST ELM ST. GRAHAM, NC 27253		Incurred: 2010 Consideration: GOOD PURSHASED				37,764.83
ACCOUNT NO. BE15 AMERICAN PAPER CORP. AMELIS DISTRIBUTION CENTER 26 EMMA STREET GUAYNABO, PR 00968-8007		Incurred: 2009-2011 Consideration: GOODS PURSHASED				94,440.28
ACCOUNT NO. ARB PO BOX 1055 CATAÑO, PR 00963-1055		Incurred: 2013 Consideration: GARBAGE PICK-UP SERVICES				525.00
Subtotal >						\$ 148,493.92
Total >						\$

3 continuation sheets attached

(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 LABELS UNLIMITED, INC.,
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>	CODEBITOR 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. COLORTEC, INC. PO BOX 1070 FAJARDO, PR 00783-1070		Incurred: 2013 Consideration: GOODS PURSHASED				32,023.86
ACCOUNT NO. CRI L-2762 COLUMBUS, OH 43260-2762		Incurred: 2013 Consideration: GOODS PURSHASE				3,411.64
ACCOUNT NO. DB PRODUCTS 120 B KEYSTONE DRIVE MONTGOMERYVILLE, PA 18936		Incurred: 2013 Consideration: GOODS PURSHASE				290.61
ACCOUNT NO. DH GRAPHICS URB. VILLA BORINQUEN G-46 CALLE CASABE CAGUAS, PR 00725-8013		Incurred: 2010-2011 Consideration: GOODS PURSHASED				8,454.30
ACCOUNT NO. 4594 FEDERAL EXPRESS CORP. US COLLECTIONS DEPARTMENT PO BOX 371461 PITTSBURG, PA 15250-7461		Incurred: 2011 Consideration: DELIVERY SERVICES				4,238.83

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

Subtotal	\$	48,419.24
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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B6F (Official Form 6F) (12/07) - Cont.

In re LABELS UNLIMITED, INC.,
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>	CODEBITOR 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. 6813 PR DEPARTMENT OF TREASURY PO BOX 9024140 SAN JUAN, PR 00902-4140		Consideration: CORPORATE INCOME TAX 2007				0.00
ACCOUNT NO. 6813 PR DEPARTMENT OF TREASURY PO BOX 9024140 SAN JUAN, PR 00902-4140		Incurred: 2001-2004 Consideration: EXCISE TAXES				20,833.88
ACCOUNT NO. 7404 PR INDUSTRIAL DEVELOPMENT COMPANY PO BOX 362350 SAN JUAN, PR 00936-2350		Incurred: 2008 Consideration: RENT ON INDUSTRIAL PREMISES				11,327.11
ACCOUNT NO. SAFETY KLEEN PO BOX 25084 LEHIGH VALLEY, PA 18002		Incurred: 2009 Consideration: GOOD PURSHASED				1,039.49
ACCOUNT NO. 5180 SEKISUI TA INDUSTRIES, LLC 100 SOUTH PUENTE STREET BREA, CA 92821		Incurred: 2010 Consideration: GOODS PURSHASED				13,897.60

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

Subtotal > \$ 47,098.08
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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B6F (Official Form 6F) (12/07) - Cont.

In re LABELS UNLIMITED, INC.,
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. SONOCO PO BOX 399 YABUCOA, PR 00767		Incurred: 2009 - 2010 Consideration: GOOD PURCHASED				6,573.67
ACCOUNT NO. 2437 STATE INSURANCE FUND PO BOX 42006 SAN JUAN, PR 00940-2006		Incurred: 1997 Consideration: EMPLOYER LIABILITY INSURANCE				0.00
ACCOUNT NO. TECHNICOTE PO BOX 188 MIAMISBURG, OH 45343-0188		Incurred: 2012-2013 PAPER SUPPLY				145,443.38
ACCOUNT NO.						
ACCOUNT NO.						

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

Subtotal	\$ 152,017.05
Total	\$ 396,028.29

(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.)

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

In re LABELS UNLIMITED, INC. Case No. _____
 Debtor (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.
UNITED STATES POSTAL SERVICE ACCOUING SERVICE CENTER 2825 LONE OAK PARKWAY EAGAN MN 55121-9640	RENT SPACE IN CAROLINA PROPERTY \$4,750.00 / MONTH
COMPAÑIA DE FOMENTO INDUSTRIAL DE PR PO BOX 362350 SAN JUAN, PR 00936-2350	RENT SPACE IN BAYAMON PROPERTY \$1,539.85 / MONTH

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

In re LABELS UNLIMITED, INC.

Case No. _____

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. See 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
MARTA E. VALLARINO & RAUL FORD URB. PRADO ALTO CALLE 8 N-3 GUAYNABO, PR 00966	R-G / SCOTIABANK PO BOX 2510 GUAYNABO, PR 00970-2510
JORGE FORD & MICHELLE WAGE TO BE PROVIDED	PR ASSET PORTFOLIO 2013-1 SERVICING INTL, LLC 270 MUÑOZ RIVERA AVE. SUITE 302 SAN JUAN, PR 00918
MARTA E. VALLARINO & RAUL FORD URB. PRADO ALTO CALLE 8 N-3 GUAYNABO, PR 00966	R-G / SCOTIABANK PO BOX 2510 GUAYNABO, PR 00970-2510
JORGE FORD & MICHELLE WAGE TO BE PROVIDED	R-G / SCOTIABANK PO BOX 2510 GUAYNABO, PR 00970-2510

LABELS UNLIMITED, INC.

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 PRESIDENT [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the LABELS UNLIMITED, INC. [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 AUGUST 1, 2013

Signature: _____

RAUL FORD

[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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Labels Unlimited, Inc. Page 61



06/04/13

A/R Aging Summary

As of June 4, 2013

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
ARAMARK UNIFORM SERVICES	1,855.18	1,762.80	0.00	0.00	0.00	3,617.98
BAXTER HEALTHCARE	868.80	781.92	0.00	0.00	0.00	1,650.72
BMF INC.	6,801.60	0.00	0.00	0.00	0.00	6,801.60
BMF/CAP.11	0.00	0.00	0.00	0.00	5,212.00	5,212.00
BORSCHOW HOSPITAL & MEDICAL SUPPLIES, INC	4,485.45	1,251.00	1,086.75	0.00	0.00	6,823.20
CARLA SWEETS	2,709.10	341.00	0.00	671.00	0.00	3,721.10
CESAR CASTILLO, INC.	3,280.00	168.00	0.00	0.00	0.00	3,448.00
COSTCO WHOLESALE	1,328.00	0.00	576.00	0.00	0.00	1,904.00
ENCO MANUFACTURING CORP.	1,330.00	0.00	0.00	0.00	0.00	1,330.00
FORTO CHEMICAL CORP.	0.00	208.00	0.00	0.00	0.00	208.00
HARRIS PAINTS	220.00	0.00	0.00	0.00	0.00	220.00
IBF BUSINESS, INC.	0.00	4,371.00	0.00	0.00	0.00	4,371.00
J. PICA & CO. INC.	0.00	1,380.50	0.00	0.00	0.00	1,380.50
KANELLE	0.00	0.00	0.00	0.00	80.00	80.00
LC DISTRIBUTORS, INC.	0.00	1,918.00	1,614.00	880.00	2,762.70	7,174.70
MARTIN BROWER P.R.	0.00	0.00	0.00	0.00	-125.00	-125.00
MAX CHEMICAL, INC.	1,182.00	654.00	0.00	0.00	0.00	1,836.00
MCC/Patermo	2,063.00	0.00	0.00	0.00	0.00	2,063.00
MULTI MARKETING GROUP	763.00	330.00	0.00	0.00	350.00	1,443.00
MVD	0.00	600.00	0.00	0.00	0.00	600.00
OLEIN RECOVERY CORP.	255.00	3,226.20	0.00	0.00	30.00	3,511.20
OLEN DE PUERTO RICO, INC.	0.00	33.00	105.00	0.00	1,838.66	1,976.66
PAN PEPIN, INC.	200.00	270.00	0.00	0.00	0.00	470.00
PLAZA FOOD SYSTEMS	2,408.00	617.25	0.00	0.00	0.00	3,025.25
PONTE FRESCO	0.00	536.50	0.00	0.00	0.00	536.50
PR TRANSMATIC	320.00	0.00	0.00	0.00	0.00	320.00
PRINTING SUPPLIES, INC.	0.00	0.00	0.00	0.00	311.21	311.21
PROCESADORA CAMPOFRESCO	757.18	892.50	0.00	0.00	0.00	1,649.68
PRODUCTOS LA AGUADILLANA	3,804.00	2,568.00	1,854.40	0.00	192.00	8,418.40
REFRESQUERIA OTOAO, INC.	0.00	0.00	0.00	0.00	192.00	192.00
STERI-TECH, INC.	0.00	434.70	0.00	0.00	0.00	434.70
UNIVERSAL MANUFACTURING CORP.	3,388.50	375.00	1,023.00	0.00	1,941.40	6,727.90
VTM MANUFACTURING CORP.	0.00	1,046.32	0.00	0.00	0.00	1,046.32
TOTAL	38,018.81	23,765.69	6,259.15	1,551.00	12,784.97	82,379.62



EQUIPO DE OFICINA

COMPUTERS	2,000
DESK AND MATERIAL	2,000
OFFICE TRAILER	<u>7,000</u>
	11,000

EQUIPO DE PRODUCCION

CORNFEDLT IMAGE DEVELOPER	1,200
KELLEIGH PLATE MAKER	800
MARK ANDY 830 - 7" COLOR PRESS (3@\$4,000)	12,000
MARK ANDY 2200 - COLOR PRESS	15,000
ROTOFLEX SLITTER REWINDER	1,500
DIE CUTS & ANILOX	28,000
WEB TECHNIQUE REWINDER (4@\$300)	1,200
WEBTRON 7 COLOR PRESS 10"	<u>17,000</u>
	76,700

MATERIA PRIMA

BOXES	1,000
PAPER	4,000
INKS	800
CORES	<u>600</u>
	6,400

INVENTARIO DE LABELS PARA LA VENTA

LABELS PARA FARMACIA	1,000
LABELS EN BLANCO	<u>1,000</u>
	2,000

UNITED STATES BANKRUPTCY COURT
District of Puerto Rico

In Re LABELS UNLIMITED, INC.

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	
2013	621,530.35	ESTIMATE INCOME	FY: 9/1/2012 to 5/31/2013
2012	1,080,136.90	ESTIMATE INCOME	FY: 9/1/2011 to 8/31/2012
2011	548,660.24	ESTIMATE INCOME	FY: 9/1/2010 to 8/31/2011

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
15,000.00	HENRY FORD (TO OPEN NEW ACCOUNT)

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
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None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**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
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SEE EXHIBIT 1 SOFA

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
SCOTTIBANK DE PR V. LABELS UNLIMITED, INC., RAUL ANTONIO FORD HERNANDEZ, MARTA ELENA VALLARINO MENEDEZ, Y LA SOCIEDAD LEGAL DE BIENES GANANCIALES COMPUESTA POR AMBOS CASE# DCD 13-1519 501	COLLECTION OF MONEYS	TRIBUNAL DE BAYAMON	
BANCO POPULAR DE PR (NOW CPG) V. LABELS UNLIMITED, INC. CASE# DCD 2010-3362 506	COLLECTION OF MONEY FORECLOSURE	TRIBUNAL DE BAYAMON	

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
RAMON G. DURAN ROLDAN E ISABEL MELENDEZ FIGUEROA Y LA SOCIEDAD LEGAL DE GANACIALES COMPUESTA POR AMBOS V. LABELS UNLIMITED, INC. CASE# KPE 10-2975 602	UNJUSTIFIED TERMINATION AGE DISCRIMINATION	TRIBUNAL DE SAN JUAN	DISMISSED

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 5 FLOOR SAN JUAN, PR 00901-1523	JUNE 5, 2013	\$30,000.00 \$1,213.00 (FILING FEE)

10. Other transfers

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

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

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

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by 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
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13. Setoffs

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

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

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

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

None If the debtor has moved within 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
-----------------------	---------------------------------------	----------------	-------------------

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

JORGE LEBRON OLIVERO
AVE. ROOSEVELT #114
(MARGINAL SUR)
HATO REY, PR 00918

04/2013

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

JORGE LEBRON OLIVERO
(MARGINAL SUR)
HATO REY, PR 00918

AVE. ROOSEVELT #114
(MARGINAL SUR)
HATO REY, PR 00918

2011-2013

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

B BRAVO & COMPANY
BERNARDO ACOSTA

323 AVE. WINSTON CHURCHILL
EL SEÑORIAL
RIO PIEDRAS, PR

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
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20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
JUNE, 2013	RAUL FORD	\$2,000.00

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
JUNE, 2013	RAUL FORD URB. PRADO ALTO CALLE 8 N-3 GUAYNABO, PR 00966

21. Current Partners, Officers, Directors and Shareholders

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

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
RAUL A. FORD URB. PRADO ALTO CALLE 8 N3 GUAYNABO, PR 00966	PRESIDENT / VICE-PRESIDENT / TREASURER PRESIDENT	100%
MARTA VALLARINO URB. PRADO ALTO CALLE 8 N3 GUAYNABO, PR 00966	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
JORGE E. FORD	TO BE PROVIDED	MARCH 2013
MICHELLE WAGE	TO BE PROVIDED	MARCH 2013

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
JORGE FORD REPUBLICA DE PANAMA	SECRETARY / TREASURER	MARCH, 2013

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)

* * * * *

[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 AUGUST 1, 2013

Signature

RAUL FORD,
PRESIDENT

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 11U.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(e).)

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:

Labels Unlimited, Inc.

Check Detail

March 4 through June 4, 2013



06/04/13

Type	Date	Num	Name	Item	Account	Original Amount	Paid Amount
Bill	05/13/13	1	AVERY DENNISON		ORIENTAL	-3,962.01	
Bill	03/25/13	82970...			PAPEL	3,962.01	-3,962.01
TOTAL						3,962.01	-3,962.01
Bill	03/19/13	2	GASOLINA		BBV	-21.07	
Bill	03/19/13				Gas and Electric	21.07	-21.07
TOTAL						21.07	-21.07
Bill	04/19/13	2	GASOLINA		FIRST BANK / SUPLI...	-30.00	
Bill	04/19/13	526471			Gas and Electric	30.00	-30.00
TOTAL						30.00	-30.00
Bill	05/25/13	2	AEE		ORIENTAL	-3,826.08	
Bill	02/26/13	FEBR...			LUZ	16,600.57	-2,130.29
Bill	04/06/13	MARZO			LUZ	1,695.79	-1,695.79
TOTAL						18,296.36	-3,826.08
Bill	03/19/13	3	AMERICAN PAPER		FIRST BANK - 1174	-1,233.61	
Bill	03/19/13	69325...			PAPEL	1,233.61	-1,233.61
TOTAL						1,233.61	-1,233.61
Bill	03/19/13	4	GIRO		BBV	-244.80	
Bill	03/19/13				Miscellaneous	244.80	-244.80
TOTAL						244.80	-244.80
Bill	03/18/13	82781...	AVERY DENNISON		BBV	-4,560.93	
Bill	03/18/13	82750...			PAPEL	227.72	-227.72
Bill	03/18/13	82775...			PAPEL	1,892.16	-1,892.16
Bill	03/18/13	82775...			PAPEL	991.49	-991.49
Bill	03/18/13	82830...			PAPEL	220.89	-220.89
Bill	03/18/13	82830...			PAPEL	214.16	-214.16
Bill	03/18/13	82836...			PAPEL	801.01	-801.01
Bill	03/18/13	82848...			PAPEL	214.16	-213.50
TOTAL						4,561.59	-4,560.93
Bill	03/25/13	7	COLORTEC		BBV	-5,000.00	
Bill	10/08/12	2638			TINTAS	5,155.20	-5,000.00
TOTAL						5,155.20	-5,000.00
Bill	09/24/12	77426...	TECHNICOTE		BBV	-10,000.00	
Bill	09/24/12	77426...			PAPEL	5,670.00	-5,670.00
Bill	09/24/12	77426...			PAPEL	994.03	-994.03
Bill	09/24/12	77426...			PAPEL	1,213.89	-1,213.89
Bill	09/24/12	77426...			PAPEL	129.69	-129.69
Bill	09/24/12	77426...			PAPEL	316.08	-316.08
Bill	10/01/12	77638...			PAPEL	680.40	-680.40
Bill	10/01/12	77637...			PAPEL	945.00	-945.00
Bill	10/01/12	77636...			PAPEL	5,670.00	-50.91
TOTAL						15,619.09	-10,000.00
Bill	02/26/13	13952...	ARB		FIRST BANK - 1174	-530.00	
Bill	02/26/13	13941...			RECOGIDO DE BASU...	265.00	-265.00
Bill	02/26/13	13941...			RECOGIDO DE BASU...	265.00	-265.00

Labels Unlimited, Inc.

Check Detail

March 4 through June 4, 2013

06/04/13

Type	Date	Num	Name	Item	Account	Original Amount	Paid Amount
TOTAL						530.00	-530.00
Bill Pmt -Check	03/27/13	9	ARB		BBV	-175.00	
Bill	03/01/13	13964...			RECOGIDO DE BASU...	175.00	-175.00
TOTAL						175.00	-175.00
Bill Pmt -Check	03/06/13	10	JOHNNY RULLAN		FIRST BANK - 1174	-210.06	
Bill	02/28/13	08619...			MATERIAL DE EMPA...	210.06	-210.06
TOTAL						210.06	-210.06
Bill Pmt -Check	04/03/13	10	AMERICAN PAPER		BBV	-781.28	
Bill	04/03/13	69503...			PAPEL	781.28	-781.28
TOTAL						781.28	-781.28
Bill Pmt -Check	03/12/13	11	FRED BEDER		FIRST BANK - 1174	-315.00	
Bill	03/12/13				MECANICA MAQUINA	315.00	-315.00
TOTAL						315.00	-315.00
Bill Pmt -Check	04/03/13	11	AMERICAN PAPER		BBV	-745.36	
Bill	04/03/13	69522...			PAPEL	745.36	-745.36
TOTAL						745.36	-745.36
Bill Pmt -Check	03/12/13	12	ZEE MEDICAL		FIRST BANK - 1174	-59.65	
Bill	03/12/13				BOTIQUIN	59.65	-59.65
TOTAL						59.65	-59.65
Bill Pmt -Check	04/03/13	12	VISTA GRAPHICS		BBV	-64.00	
Bill	04/02/13	79147	29.2		Cost of Goods Sold	64.00	-64.00
TOTAL						64.00	-64.00
Bill Pmt -Check	03/12/13	13	COMISION OLIMPIAD...		FIRST BANK - 1174	-50.00	
Bill	03/12/13	73201			DONATIVO	50.00	-50.00
TOTAL						50.00	-50.00
Bill Pmt -Check	04/04/13	13	SONOCO		BBV	-208.95	
Bill	02/28/13	803099			CORES	208.95	-208.95
TOTAL						208.95	-208.95
Bill Pmt -Check	03/12/13	14	PRIDCO - EDIFICIO		FIRST BANK - 1174	-1,539.85	
Bill	02/26/13	13020...			EDIFICIO	1,539.85	-1,539.85
TOTAL						1,539.85	-1,539.85
Bill Pmt -Check	04/04/13	14	AMERICAN PAPER		BBV	-703.45	
Bill	04/04/13	69549...			PAPEL	703.45	-703.45
TOTAL						703.45	-703.45
Bill Pmt -Check	03/12/13	15	ZEE MEDICAL		FIRST BANK - 1174	-187.88	

Labels Unlimited, Inc.

Check Detail

March 4 through June 4, 2013

06/04/13

Type	Date	Num	Name	Item	Account	Original Amount	Paid Amount
Bill	03/12/13	80184			BOTIQUIN	187.88	-187.88
TOTAL						187.88	-187.88
Bill Pmt -Check	04/06/13	15	FRED BEDER		BBV	-1,025.00	
Bill	03/18/13	103112			MECANICA MAQUINA	375.00	-375.00
Bill	03/18/13	110312			MECANICA MAQUINA	650.00	-650.00
TOTAL						1,025.00	-1,025.00
Bill Pmt -Check	03/13/13	16	AMERICAN PAPER		FIRST BANK - 1174	-682.11	
Bill	03/13/13				PAPEL	682.11	-682.11
TOTAL						682.11	-682.11
Bill Pmt -Check	03/18/13	17	AMERICAN PAPER		FIRST BANK - 1174	-426.73	
Bill	03/18/13	69197...			PAPEL	426.73	-426.73
TOTAL						426.73	-426.73
Bill Pmt -Check	04/09/13	17	GASOLINA		BBV	-20.00	
Bill	04/09/13	519079			Gas and Electric	20.00	-20.00
TOTAL						20.00	-20.00
Bill Pmt -Check	03/18/13	18	AMERICAN PAPER		FIRST BANK - 1174	-1,247.25	
Bill	03/18/13	69197...			PAPEL	1,247.25	-1,247.25
TOTAL						1,247.25	-1,247.25
Bill Pmt -Check	03/19/13	18	WORLDNET		BBV	-530.69	
Bill	03/19/13	09227...			Telephone	1,007.69	-530.69
TOTAL						1,007.69	-530.69
Bill Pmt -Check	03/18/13	19	AMERICAN PAPER		FIRST BANK - 1174	-1,566.58	
Bill	03/18/13	692334			PAPEL	1,566.58	-1,566.58
TOTAL						1,566.58	-1,566.58
Bill Pmt -Check	04/17/13	19	WORLDNET		BBV	-477.00	
Bill	03/19/13	09227...			Telephone	1,007.69	-477.00
TOTAL						1,007.69	-477.00
Bill Pmt -Check	03/18/13	20	AMERICAN PAPER		FIRST BANK - 1174	-2,012.28	
Bill	03/18/13	69249...			PAPEL	2,012.28	-2,012.28
TOTAL						2,012.28	-2,012.28
Bill Pmt -Check	04/17/13	20	AMERICAN PAPER		BBV	-1,623.09	
Bill	04/17/13	69664...			PAPEL	1,623.09	-1,623.09
TOTAL						1,623.09	-1,623.09
Bill Pmt -Check	03/18/13	21	A.DuiePYLE		FIRST BANK - 1174	-412.45	
Bill	03/18/13	261 67...			Freight and Delivery	412.45	-412.45

Labels Unlimited, Inc.

Check Detail

March 4 through June 4, 2013

06/04/13

Type	Date	Num	Name	Item	Account	Original Amount	Paid Amount
TOTAL						412.45	-412.45
Bill Pmt -Check	04/25/13	21	GASOLINA		BBV	-60.00	
Bill	04/25/13	13733/...			Gas and Electric	60.00	-60.00
TOTAL						60.00	-60.00
Bill Pmt -Check	03/18/13	22	COLORTEC		FIRST BANK - 1174	-1,676.05	
Bill	03/18/13	2628			TINTAS	1,676.05	-1,676.05
TOTAL						1,676.05	-1,676.05
Bill Pmt -Check	04/29/13	23	AMERICAN PAPER		BBV	-791.26	
Bill	04/29/13	69800...			PAPEL	791.26	-791.26
TOTAL						791.26	-791.26
Bill Pmt -Check	05/03/13	24	AMERICAN PAPER		BBV	-292.36	
Bill	05/01/00	69831...			PAPEL	292.36	-292.36
TOTAL						292.36	-292.36
Bill Pmt -Check	03/18/13	25	PROFESSIONAL DEL...		FIRST BANK - 1174	-10.00	
Bill	03/18/13	80913			Miscellaneous	10.00	-10.00
TOTAL						10.00	-10.00
Bill Pmt -Check	05/03/13	25	SONOCO		BBV	-375.48	
Bill	05/02/13	05/02/...			CORES	375.48	-375.48
TOTAL						375.48	-375.48
Bill Pmt -Check	03/18/13	26	PARAISO WATER SE...		FIRST BANK - 1174	-311.65	
Bill	03/18/13	624389			Miscellaneous	311.65	-311.65
TOTAL						311.65	-311.65
Bill Pmt -Check	05/03/13	26	COLORTEC		BBV	-2,058.15	
Bill	11/07/12	2652			TINTAS	1,820.55	-520.90
Bill	11/07/12	2653			TINTAS	106.25	-106.25
Bill	11/19/12	2656			TINTAS	1,431.00	-1,431.00
TOTAL						3,357.80	-2,058.15
Bill Pmt -Check	03/19/13	27	SONOCO		BBV	-243.60	
Bill	03/19/13	799377			CORES	243.60	-243.60
TOTAL						243.60	-243.60
Bill Pmt -Check	05/03/13	27	COLORTEC		BBV	-2,500.00	
Bill	11/26/12	2658			TINTAS	1,447.10	-1,447.10
Bill	12/03/12	2662			TINTAS	4,890.02	-1,052.90
TOTAL						6,337.12	-2,500.00
Bill Pmt -Check	03/19/13	28	VISTA GRAPHICS		FIRST BANK - 1174	-56.00	
Bill	03/19/13	92318	29.2		Cost of Goods Sold	56.00	-56.00

Labels Unlimited, Inc.

Check Detail

March 4 through June 4, 2013

06/04/13

Type	Date	Num	Name	Item	Account	Original Amount	Paid Amount
TOTAL						56.00	-56.00
Bill Pmt -Check	05/07/13	28	GASOLINA		BBV	-20.00	
Bill	05/07/13	18485			Gas and Electric	20.00	-20.00
TOTAL						20.00	-20.00
Bill Pmt -Check	03/19/13	29	AMERICAN PAPER		FIRST BANK - 1174	-418.70	
Bill	03/19/13	69397...			PAPEL	418.70	-418.70
TOTAL						418.70	-418.70
Bill Pmt -Check	05/07/13	29	VISTA GRAPHICS		BBV	-161.00	
Bill	05/03/13	79340	29.2		Cost of Goods Sold	161.00	-161.00
TOTAL						161.00	-161.00
Bill Pmt -Check	03/19/13	30	AMERICAN PAPER		FIRST BANK - 1174	-1,257.23	
Bill	03/19/13	69340...			PAPEL	1,257.23	-1,257.23
TOTAL						1,257.23	-1,257.23
Bill Pmt -Check	05/07/13	30	VISTA GRAPHICS		BBV	-216.00	
Bill	04/30/13	79314	29.2		Cost of Goods Sold	216.00	-216.00
TOTAL						216.00	-216.00
Bill Pmt -Check	03/19/13	31	AMERICAN PAPER		FIRST BANK - 1174	-1,193.95	
Bill	03/19/13	69383...			PAPEL	1,193.95	-1,193.95
TOTAL						1,193.95	-1,193.95
Bill Pmt -Check	05/13/13	31	ARMOR		BBV	-93.84	
Bill	05/13/13	166699			RIBBONS	93.84	-93.84
TOTAL						93.84	-93.84
Bill Pmt -Check	03/19/13	32	COLORTEC		FIRST BANK - 1174	-1,245.45	
Bill	03/19/13	2626			TINTAS	1,245.45	-1,245.45
TOTAL						1,245.45	-1,245.45
Bill Pmt -Check	05/13/13	32	GASOLINA		BBV	-20.00	
Bill	05/13/13	47887			Gas and Electric	20.00	-20.00
TOTAL						20.00	-20.00
Bill Pmt -Check	03/19/13	33	FRED BEDER		FIRST BANK - 1174	-450.00	
Bill	03/19/13	092912			MECANICA MAQUINA	450.00	-450.00
TOTAL						450.00	-450.00
Bill Pmt -Check	05/13/13	33	AMERICAN PAPER		BBV	-4,927.12	
Bill	05/08/13	69883...			PAPEL	2,215.12	-2,215.12
Bill	05/09/13	69846...			PAPEL	1,215.93	-1,215.93
Bill	05/13/13	69945...			PAPEL	1,496.07	-1,496.07
TOTAL						4,927.12	-4,927.12

Labels Unlimited, Inc.

Check Detail

March 4 through June 4, 2013

06/04/13

Type	Date	Num	Name	Item	Account	Original Amount	Paid Amount
Bill Pmt -Check	05/13/13	34	SONOCO		FIRST BANK - 1174	-375.48	
Bill	05/02/13	809311			CORES	375.48	-375.48
TOTAL						375.48	-375.48
Bill Pmt -Check	03/19/13	35	CONVERSOURCES		FIRST BANK - 1174	-185.51	
Bill	03/19/13	15209			TAPE PLACAS	185.51	-185.51
TOTAL						185.51	-185.51
Bill Pmt -Check	05/16/13	35	GASOLINA		BBV	-20.00	
Bill	05/16/13	17448			Gas and Electric	20.00	-20.00
TOTAL						20.00	-20.00
Bill Pmt -Check	03/25/13	36	AUTOEXPRESO		FIRST BANK - 1174	-5.00	
Bill	03/25/13				Miscellaneous	5.00	-5.00
TOTAL						5.00	-5.00
Bill Pmt -Check	05/24/13	36	WORLDNET		BBV	-338.37	
Bill	04/17/13	09227...			Telephone	338.37	-338.37
TOTAL						338.37	-338.37
Bill Pmt -Check	03/25/13	37	COLORTEC		FIRST BANK - 1174	-8,081.00	
Bill	08/28/12	2626.			TINTAS	1,245.45	-1,245.45
Bill	08/15/12	2625			TINTAS	1.35	-1.35
Bill	09/05/12	2628.			TINTAS	1,676.05	-1,676.05
Bill	09/17/12	2632			TINTAS	1,876.90	-1,876.90
Bill	09/25/12	2636			TINTAS	2,382.95	-2,382.95
Bill	10/04/12	2637.			TINTAS	898.30	-898.30
TOTAL						8,081.00	-8,081.00
Bill Pmt -Check	05/24/13	37	BAER PRINTING'S S...		BBV	-451.25	
Bill	05/13/13	27888			Equipment Repairs	451.25	-451.25
TOTAL						451.25	-451.25
Bill Pmt -Check	03/28/13	38	PUMA		FIRST BANK - 1174	-45.00	
Bill	03/25/13	14069			Gas and Electric	45.00	-45.00
TOTAL						45.00	-45.00
Bill Pmt -Check	05/24/13	38	CRI		BBV	-517.45	
Bill	02/07/13	285252			TINTAS	517.45	-517.45
TOTAL						517.45	-517.45
Bill Pmt -Check	04/01/13	39	MCS		FIRST BANK - 1174	-1,848.30	
Bill	04/01/13	04/01/...			PLAN MEDICO	1,848.30	-1,848.30
TOTAL						1,848.30	-1,848.30
Bill Pmt -Check	05/24/13	39	CRI		BBV	-479.68	
Bill	02/19/13	286556			TINTAS	479.68	-479.68
TOTAL						479.68	-479.68

Labels Unlimited, Inc.

Check Detail

March 4 through June 4, 2013

06/04/13

Type	Date	Num	Name	Item	Account	Original Amount	Paid Amount
Bill Pmt -Check	04/02/13	40	AAA		FIRST BANK - 1174	-163.20	
Bill	04/02/13	20365...			AGUA	163.20	-163.20
TOTAL						163.20	-163.20
Bill Pmt -Check	05/24/13	40	CONVERSOURCES		BBV	-188.36	
Bill	05/14/13	16651			TAPE PLACAS	188.36	-188.36
TOTAL						188.36	-188.36
Bill Pmt -Check	04/02/13	41	AIG ELECTRICAL SU...		FIRST BANK - 1174	-302.00	
Bill	04/02/13	QTHT...			Building Repairs	302.00	-302.00
TOTAL						302.00	-302.00
Bill Pmt -Check	05/25/13	41	AMERICAN PAPER		BBV	-395.50	
Bill	05/23/13	70069...			PAPEL CAJA REGIST...	395.50	-395.50
TOTAL						395.50	-395.50
Bill Pmt -Check	04/02/13	42	GARAJE PAB LITO		FIRST BANK - 1174	-1,405.00	
Bill	04/02/13	13-03-...			Automobile Expense	1,405.00	-1,405.00
TOTAL						1,405.00	-1,405.00
Bill Pmt -Check	05/25/13	42	GASOLINA		BBV	-20.00	
Bill	05/14/13	12681			Gas and Electric	20.00	-20.00
TOTAL						20.00	-20.00
Bill Pmt -Check	04/02/13	43	PARAISO WATER SE...		FIRST BANK - 1174	-61.84	
Bill	04/02/13	473824			Miscellaneous	61.84	-61.84
TOTAL						61.84	-61.84
Bill Pmt -Check	05/25/13	43	AVERY DENNISON		BBV	-7,000.84	
Bill	03/25/13	82970...			PAPEL	7,000.84	-7,000.84
TOTAL						7,000.84	-7,000.84
Bill Pmt -Check	04/03/13	44	AMERICAN PAPER		FIRST BANK - 1174	-774.29	
Bill	04/03/13	69496...			PAPEL	774.29	-774.29
TOTAL						774.29	-774.29
Bill Pmt -Check	05/25/13	44	VISTA GRAPHICS		BBV	-58.00	
Bill	05/14/13	79397 29.2			NEGATIVOS	58.00	-58.00
TOTAL						58.00	-58.00
Bill Pmt -Check	04/03/13	45	AMERICAN PAPER		FIRST BANK - 1174	-1,226.96	
Bill	04/03/13	69471...			PAPEL	1,226.96	-1,226.96
TOTAL						1,226.96	-1,226.96
Bill Pmt -Check	05/25/13	45	SHERWIN WILLIAMS		BBV	-75.09	
Bill	05/20/13	7081-9			Building Repairs	75.09	-75.09

Labels Unlimited, Inc.

Check Detail

March 4 through June 4, 2013

06/04/13

Type	Date	Num	Name	Item	Account	Original Amount	Paid Amount
TOTAL						75.09	-75.09
Bill Pmt -Check	04/03/13	46	AMERICAN PAPER		FIRST BANK - 1174	-753.01	
Bill	04/03/13	69510...			PAPEL	753.01	-753.01
TOTAL						753.01	-753.01
Bill Pmt -Check	05/25/13	46	AAA-PLAN DE PAGO		BBV	-2,600.00	
Bill	05/14/13				AGUA	5,170.85	-2,600.00
TOTAL						5,170.85	-2,600.00
Bill Pmt -Check	04/03/13	47	CRI		FIRST BANK - 1174	-1,574.40	
Bill	01/27/13	283061			TINTAS	269.60	-269.60
Bill	01/27/13	283106			TINTAS	210.08	-210.08
Bill	03/04/13	282945			TINTAS	1,094.72	-1,094.72
TOTAL						1,574.40	-1,574.40
Bill Pmt -Check	05/25/13	47	AAA-PLAN DE PAGO		BBV	-514.00	
Bill	05/14/13				AGUA	5,170.85	-514.00
TOTAL						5,170.85	-514.00
Bill Pmt -Check	04/06/13	48	COLORTEC		FIRST BANK - 1174	-2,000.00	
Bill	10/08/12	2638			TINTAS	5,155.20	-155.20
Bill	10/15/12	2641			TINTAS	1,714.50	-1,714.50
Bill	10/24/12	2643			TINTAS	1,330.65	-130.30
TOTAL						8,200.35	-2,000.00
Bill Pmt -Check	05/25/13	48	AAA-PLAN DE PAGO		BBV	-514.00	
Bill	05/14/13				AGUA	5,170.85	-514.00
TOTAL						5,170.85	-514.00
Bill Pmt -Check	04/06/13	49	AMERICAN PAPER		FIRST BANK - 1174	-870.39	
Bill	02/22/13				PAPEL	870.39	-870.39
TOTAL						870.39	-870.39
Bill Pmt -Check	04/06/13	50	AEE		FIRST BANK - 1174	-3,898.38	
Bill	02/26/13	FEBR...			LUZ	16,600.57	-3,898.38
TOTAL						16,600.57	-3,898.38
Bill Pmt -Check	05/27/13	50	PRIDCO - PLAN DE P...		BBV	-700.38	
Bill	03/31/13				EDIFICIO	30,068.84	-700.38
TOTAL						30,068.84	-700.38
Bill Pmt -Check	04/06/13	51	US TRUSTEE PROGR...		FIRST BANK - 1174	-8.00	
Bill	04/06/13				Legal Fees	7.81	-7.81
TOTAL						7.81	-7.81
Bill Pmt -Check	05/27/13	51	PRIDCO - EDIFICIO		BBV	-1,539.85	
Bill	03/12/13	13030...			EDIFICIO	1,539.85	-1,539.85

Labels Unlimited, Inc.

Check Detail

March 4 through June 4, 2013

06/04/13

Type	Date	Num	Name	Item	Account	Original Amount	Paid Amount
TOTAL						1,539.85	-1,539.85
Bill Pmt -Check	05/29/13	52	CUADRADO ALFOM...		FIRST BANK - 1174	-343.10	
Bill	05/29/13	15897			MANTENIMIENTO EDI...	686.20	-343.10
TOTAL						686.20	-343.10
Bill Pmt -Check	04/08/13	53	GASOLINA		FIRST BANK - 1174	-20.00	
Bill	04/05/13	516360			Gas and Electric	20.00	-20.00
TOTAL						20.00	-20.00
Bill Pmt -Check	06/04/13	53	TECHNICOTE		BBV	-5,619.09	
Bill	10/01/12	77636...			PAPEL	5,670.00	-5,619.09
TOTAL						5,670.00	-5,619.09
Bill Pmt -Check	04/09/13	54	ESTUDIO LEGAL		FIRST BANK - 1174	-300.00	
Bill	04/09/13	CART...			Legal Fees	300.00	-300.00
TOTAL						300.00	-300.00
Bill Pmt -Check	06/04/13	54	TECHNICOTE		BBV	-34,725.64	
Bill	10/01/12	77640...			PAPEL	316.08	-316.08
Bill	10/05/12	77729...			PAPEL	5,670.00	-5,670.00
Bill	10/05/12	77749...			PAPEL	945.00	-945.00
Bill	10/05/12	77750...			PAPEL	1,167.21	-1,167.21
Bill	10/05/12	77750...			PAPEL	129.69	-129.69
Bill	10/05/12	77750...			PAPEL	316.08	-316.08
Bill	10/05/12	77750...			PAPEL	184.38	-184.38
Bill	10/15/12	77874...			PAPEL	1,226.16	-1,226.16
Bill	10/15/12	77874...			PAPEL	389.07	-389.07
Bill	10/15/12	77874...			PAPEL	5,670.00	-5,670.00
Bill	10/15/12	77874...			PAPEL	1,096.20	-1,096.20
Bill	10/15/12	77875...			PAPEL	328.72	-328.72
Bill	10/19/12	78081...			PAPEL	504.42	-504.42
Bill	10/19/12	78070...			PAPEL	131.70	-131.70
Bill	10/19/12	78068...			PAPEL	477.62	-477.62
Bill	10/19/12	78068...			PAPEL	612.60	-612.60
Bill	10/19/12	78069...			PAPEL	1,167.21	-1,167.21
Bill	10/19/12	78069...			PAPEL	129.69	-129.69
Bill	10/19/12	78069...			PAPEL	212.22	-212.22
Bill	10/19/12	78070...			PAPEL	164.36	-164.36
Bill	10/19/12	78067...			PAPEL	4,536.00	-4,536.00
Bill	10/19/12	78067...			PAPEL	189.00	-189.00
Bill	10/19/12	78067...			PAPEL	453.60	-453.60
Bill	10/19/12	78067...			PAPEL	226.80	-226.80
Bill	10/19/12	78067...			PAPEL	529.20	-529.20
Bill	10/26/12	78200...			PAPEL	6,804.00	-6,804.00
Bill	10/26/12	78200...			PAPEL	1,096.20	-1,096.20
Bill	10/26/12	78216...			PAPEL	1,167.21	-52.43
TOTAL						35,840.42	-34,725.64
Bill Pmt -Check	04/09/13	55	VISTA GRAPHICS		FIRST BANK - 1174	-118.00	
Bill	04/05/13	79176	29.2		Cost of Goods Sold	118.00	-118.00
TOTAL						118.00	-118.00
Bill Pmt -Check	04/09/13	56	AMERICAN PAPER		FIRST BANK - 1174	-844.97	
Bill	04/09/13	69587...			PAPEL	844.97	-844.97
TOTAL						844.97	-844.97
Bill Pmt -Check	04/11/13	57	CRI		FIRST BANK - 1174	-640.48	

Labels Unlimited, Inc.

Check Detail

March 4 through June 4, 2013

06/04/13

Type	Date	Num	Name	Item	Account	Original Amount	Paid Amount
Bill	01/31/13	284599			TINTAS	479.68	-479.68
Bill	02/04/13	284400			TINTAS	160.80	-160.80
TOTAL						640.48	-640.48
Bill Pmt -Check	04/11/13	58	VISTA GRAPHICS		FIRST BANK - 1174	-44.00	
Bill	04/09/13	79181	29.2		Cost of Goods Sold	44.00	-44.00
TOTAL						44.00	-44.00
Bill Pmt -Check	04/17/13	59	AVERY DENNISON		FIRST BANK - 1174	-8,869.18	
Bill	03/12/13	82957...			PAPEL	2,894.97	-2,894.97
Bill	03/12/13	82957...			PAPEL	4,776.30	-4,776.30
Bill	03/12/13	82957...			PAPEL	1,197.91	-1,197.91
TOTAL						8,869.18	-8,869.18
Bill Pmt -Check	04/18/13	60	CONVERSOURCES		FIRST BANK - 1174	-185.66	
Bill	04/04/13	15838			TAPE PLACAS	185.66	-185.66
TOTAL						185.66	-185.66
Bill Pmt -Check	04/18/13	61	COLORTEC		FIRST BANK - 1174	-2,500.00	
Bill	10/24/12	2643			TINTAS	1,330.65	-1,200.35
Bill	11/07/12	2652			TINTAS	1,820.55	-1,299.65
TOTAL						3,151.20	-2,500.00
Bill Pmt -Check	04/19/13	62	IOANNIS TSOUNIS		FIRST BANK - 1174	-96.30	
Bill	04/19/13	362424			PANOS	96.30	-96.30
TOTAL						96.30	-96.30
Bill Pmt -Check	04/19/13	63	AMERICAN PAPER		FIRST BANK - 1174	-1,935.51	
Bill	04/19/13	69430...			PAPEL	1,935.51	-1,935.51
TOTAL						1,935.51	-1,935.51
Bill Pmt -Check	04/24/13	64	AMERICAN PAPER		FIRST BANK - 1174	-1,506.30	
Bill	04/22/13	69721...			PAPEL	747.31	-747.31
Bill	04/22/13	69729...			PAPEL	758.99	-758.99
TOTAL						1,506.30	-1,506.30
Bill Pmt -Check	04/25/13	65	GASOLINA		FIRST BANK - 1174	-30.00	
Bill	04/25/13	529968			Gas and Electric	30.00	-30.00
TOTAL						30.00	-30.00
Bill Pmt -Check	04/26/13	66	GARRIGA		FIRST BANK - 1174	-718.64	
Bill	04/26/13	369431			PAPEL	718.64	-718.64
TOTAL						718.64	-718.64
Bill Pmt -Check	04/26/13	67	VISTA GRAPHICS		FIRST BANK - 1174	-153.00	
Bill	04/18/13	79232	29.2		Cost of Goods Sold	111.00	-111.00
Bill	04/23/13	79290	29.2		Cost of Goods Sold	42.00	-42.00
TOTAL						153.00	-153.00

Labels Unlimited, Inc.

Check Detail

March 4 through June 4, 2013

06/04/13

Type	Date	Num	Name	Item	Account	Original Amount	Paid Amount
Bill Pmt -Check	04/29/13	68	AMERICAN PAPER		FIRST BANK - 1174	-721.25	
Bill	04/29/13	69799...			PAPEL	32.85	-32.85
Bill	04/29/13	69799...			PAPEL	688.40	-688.40
TOTAL						721.25	-721.25
Bill Pmt -Check	04/29/13	69	FIDEL CASTRO		FIRST BANK - 1174	-487.97	
Bill	04/29/13	201234			SISTEMA DE COMUN...	487.97	-487.97
TOTAL						487.97	-487.97
Bill Pmt -Check	04/29/13	70	PARAISO WATER SE...		FIRST BANK - 1174	-71.50	
Bill	04/29/13	591108			AGUA	71.50	-71.50
TOTAL						71.50	-71.50
Bill Pmt -Check	05/13/13	71	VISTA GRAPHICS		FIRST BANK - 1174	-88.00	
Bill	05/09/13	79368	29.2		Cost of Goods Sold	88.00	-88.00
TOTAL						88.00	-88.00
Bill Pmt -Check	05/13/13	72	SONOCO		FIRST BANK - 1174	-347.09	
Bill	05/08/13	809675			CORES	347.09	-347.09
TOTAL						347.09	-347.09
Bill Pmt -Check	05/13/13	73	OFFICE DEPOT		FIRST BANK - 1174	-7.59	
Bill	05/13/13	05132...			MATERIALES OFICINA	7.59	-7.59
TOTAL						7.59	-7.59
Bill Pmt -Check	05/15/13	74	PINTURA		FIRST BANK - 1174	-8.35	
Bill	05/15/13	001573			MANTENIMIENTO EDI...	8.35	-8.35
TOTAL						8.35	-8.35
Bill Pmt -Check	05/25/13	75	JOSUE PIZARRO		FIRST BANK - 1174	-210.48	
Bill	05/16/13	580691			Building Repairs	53.49	-53.49
Bill	05/17/13	580692			Building Repairs	156.99	-156.99
TOTAL						210.48	-210.48
Bill Pmt -Check	05/27/13	76	PARAISO WATER SE...		FIRST BANK - 1174	-57.25	
Bill	05/16/13	684932			AGUA	57.25	-57.25
TOTAL						57.25	-57.25
Bill Pmt -Check	05/27/13	77	VISTA GRAPHICS		FIRST BANK - 1174	-527.00	
Bill	05/22/13	79487	29.2		NEGATIVOS	527.00	-527.00
TOTAL						527.00	-527.00
Bill Pmt -Check	04/30/13	4932	PRIDCO - PLAN DE P...		ORIENTAL	-6,013.77	
Bill	03/31/13		PRIDCO - PLAN DE P...		Accounts Payable	-12,027.54	12,027.54
Bill					EDIFICIO	30,068.84	-18,041.31
TOTAL						18,041.30	-6,013.77

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

In re LABELS UNLIMITED, INC.,
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>
PR ASSET PORTFOLIO 2013-1 SERVICING INTL, LLC (BPPR) 270 MUÑOZ RIVERA AVE. SUITE 302 SAN JUAN, PR 00918				943,822.23 Collateral FMV 600,000.00
PR ASSET PORTFOLIO 2013-1 SERVICING INTL, LLC (BPPR) 270 MUÑOZ RIVERA AVE. SUITE 302 SAN JUAN, PR 00918				330,668.30 Collateral FMV 0.00

(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>
PR ASSET PORTFOLIO 2013-1 SERVICING INTL, LLC (BPPR) 270 MUÑOZ RIVERA AVE. SUITE 302 SAN JUAN, PR 00918				229,676.10 Collateral FMV 0.00
TECHNICOTE PO BOX 188 MIAMISBURG, OH 45343-0188				145,443.38
AMERICAN PAPER CORP. AMELIS DISTRIBUTION CENTER 26 EMMA STREET GUAYNABO, PR 00968-8007				94,440.28
PR ASSET PORTFOLIO 2013-1 SERVICING INTL, LLC (BPPR) 270 MUÑOZ RIVERA AVE. SUITE 302 SAN JUAN, PR 00918				625,652.96 Collateral FMV 580,000.00
ACUCOTE 910 EAST ELM ST. GRAHAM, NC 27253				37,764.83
COLORTEC, INC. PO BOX 1070 FAJARDO, PR 00783-1070				32,023.86
PR DEPARTMENT OF TREASURY PO BOX 9024140 SAN JUAN, PR 00902-4140				20,833.88

(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>
AAA PO BOX 70101 SAN JUAN, PR 00936-8101				15,763.81
SEKISUI TA INDUSTRIES, LLC 100 SOUTH PUENTE STREET BREA, CA 92821				13,897.60
PR INDUSTRIAL DEVELOPMENT COMPANY PO BOX 362350 SAN JUAN, PR 00936-2350				11,327.11
DH GRAPHICS URB. VILLA BORINQUEN G-46 CALLE CASABE CAGUAS, PR 00725-8013				8,454.30
SONOCO PO BOX 399 YABUCOA, PR 00767				6,573.67
FEDERAL EXPRESS CORP. US COLLECTIONS DEPARTMENT PO BOX 371461 PITTSBURG, PA 15250-7461				4,238.83
CRI L-2762 COLUMBUS, OH 43260-2762				3,411.64
SAFETY KLEEN PO BOX 25084 LEHIGH VALLEY, PA 18002				1,039.49

(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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ARB PO BOX 1055 CATAÑO, PR 00963-1055	525.00
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DB PRODUCTS 120 B KEYSTONE DRIVE MONTGOMERYVILLE, PA 18936	290.61
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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 AUGUST 1, 2013

Signature



RAUL FORD,
PRESIDENT

AAA
PO BOX 70101
SAN JUAN PR 00936-8101

ACUCOTE
910 EAST ELM ST
GRAHAM NC 27253

AMERICAN PAPER CORP
AMELIS DISTRIBUTION CENTER
26 EMMA STREET
GUAYNABO PR 00968-8007

ARB
PO BOX 1055
CATAO PR 00963-1055

COLORTEC INC
PO BOX 1070
FAJARDO PR 00783-1070

COMPAIA DE FOMENTO INDUSTRIAL DE PR
PO BOX 362350
SAN JUAN PR 00936-2350

CRI
L-2762
COLUMBUS OH 43260-2762

CRIM
PO BOX 195387
SAN JUAN PR 00919-5387

DB PRODUCTS
120 B KEYSTONE DRIVE
MONTGOMERYVILLE PA 18936

DH GRAPHICS
URB VILLA BORINQUEN
G-46 CALLE CASABE
CAGUAS PR 00725-8013

FEDERAL EXPRESS CORP
US COLLECTIONS DEPARTMENT
PO BOX 371461
PITTSBURG PA 15250-7461

INTERNAL REVENUE SERVICES
CENTRALIZED INSOLVENCY OPERATION
PO BOX 7346
PHILADELPHIA PA 19101-7346

JORGE FORD MICHELLE WAGE
TO BE PROVIDED

MARTA E VALLARINO RAUL FORD
URB PRADO ALTO
CALLE 8 N-3
GUAYNABO PR 00966

PR ASSET PORTFOLIO 2013-1
SERVICING INTL LLC BPPR
270 MUOZ RIVERA AVE SUITE 302
SAN JUAN PR 00918

PR ASSET PORTFOLIO 2013-1
SERVICING INTL LLC BPPR
270 MUOZ RIVERA AVE SUITE 302
SAN JUAN PR 00918

PR DEPARTMENT OF LABOR
COLLECTION UNIT
12TH FLOOR 505 MUOZ RIVERA AVE
SAN JUAN PR 00918-3352

PR DEPARTMENT OF TREASURY
PO BOX 9024140
SAN JUAN PR 00902-4140

PR DEPARTMENT OF TREASURY
PO BOX 9024140
SAN JUAN PR 00902-4140

PR INDUSTRIAL DEVELOPMENT COMPANY
PO BOX 362350
SAN JUAN PR 00936-2350

SAFETY KLEEN
PO BOX 25084
LEHIGH VALLEY PA 18002

SCOTIA BANK RG PREMIER
PO BOX 362394
SAN JUAN PR 00936-2394

SEKISUI TA INDUSTRIES LLC
100 SOUTH PUENTE STREET
BREA CA 92821

SONOCO
PO BOX 399
YABUCOA PR 00767

STATE INSURANCE FUND
PO BOX 42006
SAN JUAN PR 00940-2006

TECHNICOTE
PO BOX 188
MIAMISBURG OH 45343-0188

UNITED STATES POSTAL SERVICE
ACCOUONTING SERVICE CENTER
2825 LONE OAK PARKWAY
EAGAN MN 55121-9640

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

In re LABELS UNLIMITED, INC.,
Debtor

Case No. _____

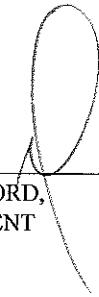
Chapter 11

VERIFICATION OF LIST OF CREDITORS

I hereby certify under penalty of perjury that the attached List of Creditors which consists of 3 pages, is true, correct and complete to the best of my knowledge.

Date AUGUST 1, 2013

Signature



RAUL FORD,
PRESIDENT