

United States Bankruptcy Court District of Puerto Rico		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): WIN ACCESS 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):		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) /Complete EIN (if more than one, state all): 66-0725056		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) /Complete EIN (if more than one, state all):
Street Address of Debtor (No. & Street, City, State & Zip Code): PO BOX 1939 LUQUILLO, PR		Street Address of Joint Debtor (No. & Street, City, State & Zip Code):
ZIPCODE 00773		ZIPCODE
County of Residence or of the Principal Place of Business: Luquillo		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address)		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE		ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above): CALDERON MOJICA STREET #65, CANOVANAS, PR		ZIPCODE 00000
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.) Chapter 15 Debtor Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	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 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.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). <hr/> Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input checked="" type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

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Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): WIN ACCESS INC	
All Prior Bankruptcy Case Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: None	Case Number:	Date Filed:	
Location Where Filed:	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 style="text-align:center;">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 a 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 a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
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(l)).			

<p>Voluntary Petition <i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): WIN ACCESS INC</p>
Signatures	
<p>Signature(s) of Debtor(s) (Individual/Joint)</p> <p>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.</p> <p><input checked="" type="checkbox"/> _____ Signature of Debtor</p> <p><input checked="" type="checkbox"/> _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>	<p>Signature of a Foreign Representative</p> <p>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.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.</p> <p><input type="checkbox"/> 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.</p> <p><input checked="" type="checkbox"/> _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p>
<p>Signature of Attorney*</p> <p><input checked="" type="checkbox"/> <u>/s/ Carlos E Rodriguez Quesada</u> Signature of Attorney for Debtor(s)</p> <p>Carlos E Rodriguez Quesada 124810 Carlos E. Rodriguez-Quesada P.O. Box 9023115 San Juan, PR 00901-1771</p> <p>cerqlaw@coqui.net</p> <p>November 7, 2013 Date</p> <p><small>*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.</small></p>	<p>Signature of Non-Attorney Petition Preparer</p> <p>I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ 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.)</p> <p>_____ Address</p>
<p>Signature of Debtor (Corporation/Partnership)</p> <p>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.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p><input checked="" type="checkbox"/> <u>/s/ JULIO E PACHECO GONZALEZ</u> Signature of Authorized Individual</p> <p>JULIO E PACHECO GONZALEZ Printed Name of Authorized Individual</p> <p>PRESIDENT Title of Authorized Individual</p> <p>November 7, 2013 Date</p>	<p><input checked="" type="checkbox"/> _____ Signature</p> <p>_____ Date</p> <p>Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.</p> <p>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:</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>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.</i></p>

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CERTIFICATE OF RESOLUTION

I Magdalena López Santiago, Secretary of Win Acces,Inc. do hereby

CERTIFY

That at a special meeting of the corporation held in the corporation's offices at

Canóvanas , Puerto Rico on the 30 day of October 2013-, the following Resolution was duly adopted and approved:

"RESOLVED by a majority vote of the Directors of Win Acces Inc., a domestic corporation, to authorize and order its President, Julio E. Pacheco González to subscribe, file and make oath, on behalf of this corporation, to a petition for Reorganization under Chapter 11 of the US Bankruptcy Code, and further to sign, make oath and file the Statement of Affairs, Schedules and all other motions, petitions, documents and pleadings necessary in said proceeding, an it is further RESOLVED, that Win Acces Inc. be and hereby is authorized to retain the Law Office of Carlos E. Rodriguez Quesada, to represent the corporation in said proceedings."

IN TESTIMONY WHEREOF, I hereunto set my hand and Seal of the Corporation in

Canóvanas, Puerto Rico, this 30 day of October,2013 .

Magdalena Lopez Santiago

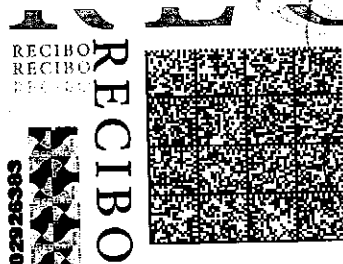
SECRETARY

**WIN ACCESS INC.
#187007**

Affidavit No. 18988

Sworn and subscribed to before me by Magdalena López Santiago, of legal age,

single and resident of Canóvanas, Puerto Rico, identified by his driver's license, at Canóvanas, Puerto Rico, this 30day of October, 2013.



[Handwritten Signature]
Notary Public

ATH 9397
10/25/2013
\$5.00
\$5 Sello Asistencia Legal
53092-2013-1025-54774112

WIN ACCESS, INC.
FINANCIAL STATEMENTS
DECEMBER 31, 2012, 2011 AND 2010

WIN ACCESS, INC.

December 31, 2012, 2011 and 2010

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Teléfono: (787) 398-7956

Fax: (787) 285-2649

email: cpa_olmeda@hotmail.com

Rolando Olmeda Rodríguez

Contador Público Autorizado

Miembro del Colegio de Contadores Públicos Autorizados de P.R.

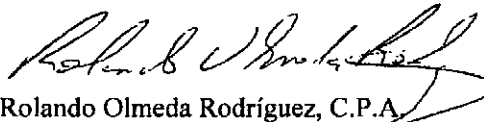
INDEPENDENT ACCOUNTAT'S REPORT

To the management of
Win Access, Inc.
Canóvanas, Puerto Rico

I have compiled the accompanying balance sheet of Win Access, Inc. as of December 31, 2012, 2011 and 2010 and the related statements of income, retained earnings, and cash flows for the years then ended. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management are responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist owner in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.



Rolando Olmeda Rodríguez, C.P.A.

License Núm. 5,522

Expire December 1, 2015



The stamp #E59196 of Puerto Rico
CPA State Society was affixed to
original report.

Humacao, Puerto Rico
June 6, 2013

WIN ACCESS, INC.
BALANCE SHEET
AS OF DECEMBER 31, 2012, 2011 AND 2010

ASSETS

	<u>2012</u>	<u>2011</u>	<u>2010</u>
Current assets:			
Cash	\$ 15,728	\$ 6,452	\$ 2,965
Accounts Receivables	84,265	121,674	79,715
Officials account receivables	37,981	-0-	-0-
Prepaid income tax	<u>7,902</u>	<u>-0-</u>	<u>-0-</u>
Total current assets	\$146,076	\$ 128,126	\$ 82,480
Property and Equipment-Cost	<u>3,000</u>	<u>3,000</u>	<u>3,000</u>
Total assets	\$148,876 =====	\$131,126 =====	\$85,480 =====

LIABILITIES AND STOCKHOLDER'S EQUITY

Current liabilities:			
Accrued expenses	\$ 26,946	\$ 30,391	\$ 45,602
Stockholder's Equity			
Common Stock, \$100 par value, 10,000 shares authorized and 40 shares issued	4,000	4,000	4,000
Retained Earnings	<u>117,930</u>	<u>96,735</u>	<u>35,878</u>
Total liabilities and Stockholder's Equity	\$ 148,876 =====	\$ 131,126 =====	\$ 85,480 =====

See Accountant's report and notes to the financial statements

WIN ACCESS, INC.
STATEMENTS OF INCOME AND RETAINED EARNINGS
 FOR THE PERIODS OF TWELVE MONTHS ENDED ON DECEMBER 31, 2012, 2011 AND 2010

	<u>2012</u>	<u>2011</u>	<u>2010</u>
Revenues			
Sales	\$1,583,610	\$1,912,739	\$2,099,057
Cost of sales			
Sub Contractors and purchase equipments	(1,204,870)	(1,498,327)	(1,824,501)
Gross Profit	\$ 378,740	\$ 414,412	\$ 274,556
General and administrative expenses:			
Salaries	\$ 195,016	\$ 182,281	\$ 70,310
Payroll expenses	22,390	15,221	11,834
Professional fees	17,383	3,851	11,229
Other taxes, patents and licenses	8,154	9,121	13,915
Administrative and office expenses	58,637	36,636	47,208
Insurance	22,901	16,507	13,933
Rent	4,690	11,584	12,000
Utilities	23,076	19,303	23,815
Motor vehicles expense	21,634	24,747	29,948
Travel expense and car allowance	<u>18,200</u>	<u>19,086</u>	<u>18,200</u>
Total Expenses	(352,247)	(338,337)	(252,392)
Net Income before taxes	\$ 26,493	\$ 76,075	\$ 22,164
Income tax expense	(5,298)	(15,218)	(4,343)
Net Income	\$ 21,195	\$ 60,857	\$ 17,821
Retained Earnings at beginning of the year	<u>96,735</u>	<u>35,878</u>	<u>18,057</u>
Retained Earnings at the end of the year	<u>\$ 117,730</u>	<u>\$ 96,735</u>	<u>\$ 35,878</u>
	=====	=====	=====

See Accountant's report and notes to the financial statements

WIN ACCESS, INC.
STATEMENTS OF CASH FLOW
 FOR THE PERIODS OF TWELVE MONTHS ENDED ON DECEMBER 31, 2012, 2011 AND 2010

	<u>2012</u>	<u>2011</u>	<u>2010</u>
<u>Cash flow from operating activities:</u>			
Net Income	\$ 21,195	\$ 60,857	\$ 17,821
Adjustment to reconcile net income to net cash provided from operating activities			
Depreciation and amortization	-0-	-0-	-0-
(Increase), decrease in:			
Account receivables	37,409	(41,959)	64,181
Other assets	(45,883)	-0-	-0-
Increase, (decrease) in:			
Accounts payable and accrued expenses	<u>(3,445)</u>	<u>(15,411)</u>	<u>(82,709)</u>
Net cash provided(used) by operating act.	\$ 9,276	\$ 3,487	\$ (707)
 <u>Cash flow from investing activities:</u>			
Net cash provided(used) by investing activities	-0-	-0-	-0-
 <u>Cash flow from financing activities:</u>			
Net cash provided(used) by financing act.	-0-	-0-	-0-
Net increase / (decrease) in cash	\$ 9,276	\$ 3,487	\$(707)
Cash at beginning of year	<u>6,452</u>	<u>2,965</u>	<u>3,672</u>
Cash at the end of year	\$ 15,728 =====	\$ 6,452 =====	\$ 2,965 =====

See Accountants report and notes to the financial statements

WIN ACCESS, INC.
NOTES TO THE FINANCIAL STATEMENTS
AS OF DECEMBER 31, 2012, 2011 AND 2010

NOTE (1) – NATURE OF BUSINESS AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

ORGANIZATION PURPOSE

Win Access, Inc, was organized under the Laws of the Commonwealth of Puerto Rico on February 24, 2009. It is engaged as Security Services and Technology Solutions. Its main office is located in Calderon Mojica St # 65 Canovanas PR.

BASIS OF FINANCIAL STATEMENT PRESENTATION

(A) ACCOUNTING METHODS FOR FINANCIAL STATEMENT PURPOSES

The fully accrued method is used for financial statement purposes. Therefore income and their related assets are recognized when they are earned and expenses when incurred.

(B) USE OF ESTIMATES

The preparation of financial statement in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

This summary of significant accounting policies is presented to assist in understanding that the financial statements and notes are representations of the company's management, who is responsible for their integrity and objectivity. These accounting policies conform to accounting principles generally accepted in the United State of America.

(C) PROPERTY AND EQUIPMENT AND DEPRECIATION POLICIES

Property and equipment are stated at cost. Expenditures for acquisition, renewals and improvements are capitalized, whereas ordinary maintenance and repair costs are charged against operations are incurred. When properties are retired or otherwise disposed of, the appropriate accounts are relieved of cost and accumulated depreciation and any resulting gain or loss is credit or charged to income. Depreciation is computed over the estimated useful lives of the respective assets on the straight-line basis.

Since the equipment reflected was acquired by a residual value there are considered fully depreciated.

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

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

IN RE:

Case No. _____

WIN ACCESS INC

Chapter **11**

Debtor(s)

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 also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	16	\$ 51,776.55		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$ 250,338.69	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 23,709.37	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	1		\$ 5,123,540	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtor(s)	No				\$
TOTAL		26	\$ 51,776.55	\$ 274,048.06	

IN RE WIN ACCESS INC

Debtor(s)

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

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

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

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

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

TOTAL 0.00

(Report also on Summary of Schedules)

IN RE WIN ACCESS INC

Debtor(s)

Case No. _____

(If known)

SCHEDULE B - PERSONAL PROPERTY

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

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

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X	BPPR CHECKING ACCOUNT 386000281		979.04
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.				
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, include audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issue.	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(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			

IN RE WIN ACCESS INC

Debtor(s)

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
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		ACCOUNT RECEIVABLE - SEE STATEMENTS ACCOUNTS ATTACHED		42,297.51
17. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
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.		2005 TOYOTA SCION XB		5,500.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		OFFICE EQUIPMENT AND FURNITURE		3,000.00
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			

IN RE WIN ACCESS INC

Debtor(s)

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
34. Farm supplies, chemicals, and feed. 35. Other personal property of any kind not already listed. Itemize.	X X			
TOTAL				51,776.55

0 continuation sheets attached

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

****WIN ACCESS, INC.**

PO BOX 1939
Luquillo, PR 00773
Puerto Rico

STATEMENT

Statement Date: Oct 28, 2013

Customer Account ID: ECO-53

Voice: 787-497-0110

Fax:

To:
PALMA ROYALE RUTA 936 PUEBLITO DEL RIO LAS PIEDRAS PR

Amount Enclosed

\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
2/15/13	3/17/13	23915	Part		113.53	113.53
3/1/13	3/31/13	23928	Part		226.92	340.45
3/15/13	4/14/13	23956	Part		226.97	567.42
3/29/13	4/28/13	23976	Part		226.96	794.38
4/12/13	5/12/13	24007	Part		226.97	1,021.35
4/26/13	5/26/13	24024	Part		226.97	1,248.32
5/10/13	6/9/13	24043	Part		226.97	1,475.29
5/24/13	6/23/13	24070	Part		226.97	1,702.26
6/7/13	7/7/13	24095	Part		226.96	1,929.22
6/21/13	7/21/13	24112	Part		226.97	2,156.19
7/5/13	8/4/13	24134	Part		226.97	2,383.16
7/19/13	8/18/13	24159	Part		226.97	2,610.13
8/2/13	9/1/13	24185	Part		1,734.68	4,344.81
8/16/13	9/15/13	24205			3,242.40	7,587.21
8/30/13	9/29/13	24223			3,242.40	10,829.61
9/13/13	10/13/13	24248			3,242.40	14,072.01
9/27/13	10/27/13	24263			3,242.40	17,314.41
10/11/13	11/10/13	24279			636.90	17,951.31
TOTAL						17,951.31

0-30	31-60	61-90	Over 90 days
636.90	9,727.20	4,977.08	2,610.13

****WIN ACCESS, INC.**

PO BOX 1939
Luquillo, PR 00773
Puerto Rico

Document Page 18 of 37

INVOICE

Invoice Number: 24185
Invoice Date: Aug 2, 2013
Page: 1

Duplicate

Voice: 787-497-0110

Fax:

Bill To:
PALMA ROYALE RUTA 936 PUEBLITO DEL RIO LAS PIEDRAS PR

Ship to:
RUTA 936 PUEBLITO DEL RIO LAS PIEDRAS PR

Customer ID	Customer PO	Payment Terms	
ECO-53		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		9/1/13

Quantity	Item	Description	Unit Price	Amount
336.00		SERVICIO DE SEGURIDAD DEL 20 DE JULIO AL 2 DE AGOSTO 2013	9.65	3,242.40

Subtotal	3,242.40
Sales Tax	
Total Invoice Amount	3,242.40
Payment/Credit Applied	1,507.72
TOTAL	1,734.68

Check/Credit Memo No: 1486

****WIN ACCESS, INC.**

PO BOX 1939
Luquillo, PR 00773
Puerto Rico

INVOICE

Invoice Number: 24205
Invoice Date: Aug 16, 2013
Page: 1

Voice: 787-497-0110
Fax:

Bill To:
PALMA ROYALE RUTA 936 PUEBLITO DEL RIO LAS PIEDRAS PR

Ship to:
RUTA 936 PUEBLITO DEL RIO LAS PIEDRAS PR

Customer ID	Customer PO	Payment Terms	
ECO-53		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		9/15/13

Quantity	Item	Description	Unit Price	Amount
336.00		SERVICIO DE SEGURIDAD DEL 3 AL 16 DE AGOSTO 2013	9.65	3,242.40

Subtotal	3,242.40
Sales Tax	
Total Invoice Amount	3,242.40
Payment/Credit Applied	
TOTAL	3,242.40

Check/Credit Memo No:

****WIN ACCESS, INC.**

PO BOX 1939
Luquillo, PR 00773
Puerto Rico

Document Page 20 of 37

INVOICE

Invoice Number: 24223
Invoice Date: Aug 30, 2013
Page: 1

Voice: 787-497-0110
Fax:

Bill To:
PALMA ROYALE RUTA 936 PUEBLITO DEL RIO LAS PIEDRAS PR

Ship to:
RUTA 936 PUEBLITO DEL RIO LAS PIEDRAS PR

Customer ID	Customer PO	Payment Terms	
ECO-53		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		9/29/13

Quantity	Item	Description	Unit Price	Amount
336.00		SERVICIO DE SEGURIDAD DEL 17 AL 30 DE AGOSTO 2013	9.65	3,242.40

Subtotal	3,242.40
Sales Tax	
Total Invoice Amount	3,242.40
Payment/Credit Applied	
TOTAL	3,242.40

Check/Credit Memo No:

****WIN ACCESS, INC.**

PO BOX 1939
Luquillo, PR 00773
Puerto Rico

INVOICE

Invoice Number: 24248
Invoice Date: Sep 13, 2013
Page: 1

Voice: 787-497-0110
Fax:

Bill To:
PALMA ROYALE RUTA 936 PUEBLITO DEL RIO LAS PIEDRAS PR

Ship to:
PALMA ROYALE RUTA 936 PUEBLITO DEL RIO LAS PIEDRAS PR

Customer ID	Customer PO	Payment Terms	
ECO-53		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/13/13

Quantity	Item	Description	Unit Price	Amount
336.00		SERVICIO DE SEGURIDAD DEL 31 DE AGOSTO AL 13 DE SEPTIEMBRE 2013	9.65	3,242.40

Subtotal	3,242.40
Sales Tax	
Total Invoice Amount	3,242.40
Payment/Credit Applied	
TOTAL	3,242.40

Check/Credit Memo No:

****WIN ACCESS, INC.**

PO BOX 1939
Luquillo, PR 00773
Puerto Rico

INVOICE

Invoice Number: 24263
Invoice Date: Sep 27, 2013
Page: 1

Voice: 787-497-0110
Fax:

Bill To:
PALMA ROYALE RUTA 936 PUEBLITO DEL RIO LAS PIEDRAS PR

Ship to:
RUTA 936 PUEBLITO DEL RIO LAS PIEDRAS PR

Customer ID	Customer PO	Payment Terms	
ECO-53		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/27/13

Quantity	Item	Description	Unit Price	Amount
336.00		SERVICIO DE SEGURIDAD DEL 14 AL 27 DE SEPTIEMBRE 2013	9.65	3,242.40

Subtotal	3,242.40
Sales Tax	
Total Invoice Amount	3,242.40
Payment/Credit Applied	
TOTAL	3,242.40

Check/Credit Memo No:

****WIN ACCESS, INC.**

PO BOX 1939
Luquillo, PR 00773
Puerto Rico

INVOICE

Invoice Number: 24279
Invoice Date: Oct 11, 2013
Page: 1

Voice: 787-497-0110
Fax:

Duplicate

Bill To:
PALMA ROYALE RUTA 936 PUEBLITO DEL RIO LAS PIEDRAS PR

Ship to:
RUTA 936 PUEBLITO DEL RIO LAS PIEDRAS PR

Customer ID	Customer PO	Payment Terms	
ECO-53		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/10/13

Quantity	Item	Description	Unit Price	Amount
66.00		SERVICIOS DE SEGURIDAD DEL 28 AL 11 DE OCTUBRE 2013	9.65	636.90

Subtotal	636.90
Sales Tax	
Total Invoice Amount	636.90
Payment/Credit Applied	
TOTAL	636.90

Check/Credit Memo No:

****WIN ACCESS, INC.**

PO BOX 1939
Luquillo, PR 00773
Puerto Rico

STATEMENT

Statement Date: Oct 28, 2013

Customer Account ID: ECO-01

Voice: 787-497-0110

Fax:

To:
Osram Sylvania, Inc.
PO Box 4356, MC IMA059
PORLAND, OREGON
97208-4369

Amount Enclosed
\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
12/21/12	12/21/12	23818	Part	PO# 7700049276	-2.99	-2.99
3/15/13	3/15/13	23951	Part		745.96	742.97
3/29/13	3/29/13	23986	Part		92.87	835.84
4/12/13	4/12/13	24001	Part		67.54	903.38
4/26/13	4/26/13	24028	Part		160.40	1,063.78
6/21/13	6/21/13	24116	Part		202.61	1,266.39
7/5/13	7/5/13	24140	Part		67.54	1,333.93
7/19/13	7/19/13	24164	Part		53.46	1,387.39
8/2/13	8/2/13	24177	Part		53.47	1,440.86
8/30/13	8/30/13	24227	Part		120.29	1,561.15
9/13/13	9/13/13	24236	Part		120.30	1,681.45
10/11/13	10/11/13	24278			1,032.34	2,713.79
TOTAL						2,713.79

0-30	31-60	61-90	Over 90 days
1,032.34	240.59	53.47	1,387.39

****WIN ACCESS, INC.**

PO BOX 1939
Luquillo, PR 00773
Puerto Rico

STATEMENT

Statement Date: Oct 28, 2013

Customer Account ID: M-06

Voice: 787-497-0110

Fax:

To:
ASOC. COND. ASHFORD AVE. ASHFORD 1302 SAN JUAN, PR 00907

Amount Enclosed

\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
12/31/11				Balance Fwd		468.00
10/15/13	10/15/13	24276			3,510.00	3,978.00
TOTAL						3,978.00

0-30	31-60	61-90	Over 90 days
3,510.00	0.00	0.00	468.00

****WIN ACCESS, INC.**

PO BOX 1939
 Luquillo, PR 00773
 Puerto Rico

Document Page 26 of 37

STATEMENT

Statement Date: Oct 28, 2013

Customer Account ID: M-20

Voice: 787-497-0110

Fax:

To:
 FARMACIA GIUSTI
 CALLE SONIA A-J-16
 VILLA RICA
 BAYAMON, PR 00959

Amount Enclosed
 \$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
8/2/13	8/2/13	24180	Part		60.00	60.00
10/25/13	10/25/13	24285			1,746.52	1,806.52
					TOTAL	1,806.52

0-30	31-60	61-90	Over 90 days
1,746.52	0.00	60.00	0.00

****WIN ACCESS, INC.**

PO BOX 1939
Luquillo, PR 00773
Puerto Rico

STATEMENT

Statement Date: Oct 28, 2013

Customer Account ID: M-39

Voice: 787-497-0110

Fax:

To:
AMERICA CV PR, INC.

Amount Enclosed

\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
7/5/13	7/5/13	24131	Part		-1.00	-1.00
7/19/13	7/19/13	24154	Part		-30.00	-31.00
9/27/13	9/27/13	24259			3,451.39	3,420.39
10/11/13	10/11/13	24275			3,451.39	6,871.78
10/25/13	10/25/13	24286			3,451.39	10,323.17
TOTAL						10,323.17

0-30	31-60	61-90	Over 90 days
6,902.78	3,451.39	0.00	-31.00

STATEMENT

****WIN ACCESS, INC.**
 PO BOX 1939
 Luquillo, PR 00773
 Puerto Rico

Statement Date: Oct 28, 2013
 Customer Account ID: M-54

Voice: 787-497-0110
 Fax:

To:
PALMARES DE MONTE VERDE

Amount Enclosed
 \$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
8/30/12	9/29/12	23709	Part		432.62	432.62
9/30/13	10/30/13	24267			2,223.00	2,655.62
10/15/13	11/14/13	24277			2,223.00	4,878.62
TOTAL						4,878.62

0-30	31-60	61-90	Over 90 days
4,446.00	0.00	0.00	432.62

****WIN ACCESS, INC.**

PO BOX 1939
Luquillo, PR 00773
Puerto Rico

STATEMENT

Statement Date: Oct 28, 2013

Customer Account ID: M-57

Voice: 787-497-0110

Fax:

To:
BARBARA ANN ROESSLER CUPEY, PR

Amount Enclosed

\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
10/25/13	11/24/13	24287			647.50	647.50
					TOTAL	647.50

0-30	31-60	61-90	Over 90 days
647.50	0.00	0.00	0.00

You may have forgotten this bill. Thanks for your attention.

IN RE WIN ACCESS INC

Debtor(s)

Case No.

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

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

Check if debtor claims a homestead exemption that exceeds \$155,675. *

- 11 U.S.C. § 522(b)(2)
- 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 EXEMPTIONS
Not Applicable			

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* Amount subject to adjustment on 4/1/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

IN RE WIN ACCESS INC

Debtor(s)

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 the 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 the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim 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 AND 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. 3002003375 DORAL BANK PO BOX 70308 SAN JUAN, PR 00936-8308		LOAN				250,338.69	250,338.69
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					

0 continuation sheets attached

Subtotal (Total of this page)	\$ 250,338.69	\$ 250,338.69
Total (Use only on last page)	\$ 250,338.69	\$ 250,338.69

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

IN RE WIN ACCESS INC

Debtor(s)

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 the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

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

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

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

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

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

- Domestic Support Obligations
Extensions of credit in an involuntary case
Wages, salaries, and commissions
Contributions to employee benefit plans
Certain farmers and fishermen
Deposits by individuals
Taxes and Certain Other Debts Owed to Governmental Units
Commitments to Maintain the Capital of an Insured Depository Institution
Claims for Death or Personal Injury While Debtor Was Intoxicated

* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

IN RE WIN ACCESS INC

Debtor(s)

Case No. _____

(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**

Taxes and Other Certain Debts Owed to Governmental Units

(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	PRIORITY			AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
			CONTINGENT	UNLIQUIDATED	DISPUTED				
ACCOUNT NO. 660725056 DEPARTMENT OF TREASURY BANKRUPTCY DIVISION P.O. BOX 9024140 SAN JUAN, PR 00902		09/30/2013 SALES TAX IVU 7%				12,676.37	12,676.37		
ACCOUNT NO. 660725056 DEPARTMENT OF TREASURY BANKRUPTCY DIVISION P.O. BOX 9024140 SAN JUAN, PR 00902		AUGUST 2013 7% TAX WITHHOLDING				11,033.00	11,033.00		
ACCOUNT NO.									
ACCOUNT NO.									
ACCOUNT NO.									
ACCOUNT NO.									
Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page)	\$ 23,709.37	\$ 23,709.37	\$
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total	\$ 23,709.37		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total		\$ 23,709.37	\$

IN RE WIN ACCESS INC

Debtor(s)

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 the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

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

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

Check this box if debtor has no creditors holding unsecured nonpriority 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		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. PLAYA AZUL 1		COMPLAINT FBC12012-0911 BREACH OF CONTRACT			\$25,000
ACCOUNT NO. PLAYA AZUL 2		COMPLAINT FBC12012-0545 BREACH OF CONTRACT			\$25,000
ACCOUNT NO. WALTER DIAZ GUZMAN		COMPLAINT NIC12011-00523 UNFAIR DISMISSAL			\$14,040
ACCOUNT NO. HARRY DIAZ FONSECA		COMPLAINT DPE2012-0508 UNFAIR DISMISSAL			\$56,000
Subtotal (Total of this page)					\$
Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					\$

0 continuation sheets attached

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

Check this box if debtor has no creditors holding unsecured nonpriority 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		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. JOSEPHINE C MEZZETH		COMPLAINT KDP2013-0315 ROBBERY			\$500,000
ACCOUNT NO. JOSE I RODRIGUEZ RIOS		COMPLAINT AC-12-102 UNFAIR DISMISSAL			\$3,500
ACCOUNT NO. LINDSEY GRASIS		COMPLAINT 13-01226 DAMAGES			\$4,500,000
ACCOUNT NO.					

0 continuation sheets attached

Subtotal
(Total of this page) \$

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

IN RE WIN ACCESS INC

Debtor(s)

Case No.

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. Sec. 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.
<p>ARF INVESTMENTS COND GOLDEN TOWER LOCAL C8 AVE PONTEZUELA CAROLINA, PR 00983</p>	<p>RENT OFFICE</p>

IN RE WIN ACCESS INC

Debtor(s)

Case No.

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR