

B1 (Official Form 1) (04/13)

United States Bankruptcy Court District of Puerto Rico		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): EXHIBITS 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): Incomplete EIN: 660503554		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) LOT #5 - 2 St., CAROLINA, PR		Street Address of Joint Debtor (No. and Street, City, and State)
ZIPCODE 00987		ZIPCODE
County of Residence or of the Principal Place of Business: San Juan		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): PO BOX 7820 CAROLINA, PR		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE 00986		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	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Chapter 15 Debtors Country of debtor's center of main interests: _____ Each country in which a foreign proceeding by, regarding, or against debtor is pending: _____	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code)	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors <input checked="" type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D) <input type="checkbox"/> Debtor is not a small business as defined in 11 U.S.C. § 101(51D) Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). Check all applicable boxes <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input 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		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

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Voluntary Petition (This page must be completed and filed in every case)		Name of Debtor(s): EXHIBITS UNLIMITED INC.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: NONE	Case Number:	Date Filed:	
Location Where Filed: N.A.	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: NONE	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b). <input checked="" type="checkbox"/> _____ Signature of Attorney for Debtor(s) Date	
Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <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)).			

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

Name of Debtor(s):
EXHIBITS 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.

Signature of Debtor

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.

(Signature of Foreign Representative)

(Printed Name of Foreign Representative)

(Date)

Signature of Attorney*

Signature of Attorney for Debtor(s)

E. DAVID GODREAU ZAYAS 123207
Printed Name of Attorney for Debtor(s)

Latimer, Biaggi, Rachid & Godreau LLP
Firm Name

PO BOX 9022512
Address

SAN JUAN PR 00936-2512
Address

(787)724-0230
Telephone Number

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 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

Date

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.

Signature of Authorized Individual

Printed Name of Authorized Individual

Title of Authorized Individual

Date

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.

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

United States Bankruptcy Court
District of Puerto Rico

In re EXHIBITS 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	\$ 0.00		
B - Personal Property	YES	3	\$ 365,128.71		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	1		\$ 14,010.84	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	5		\$ 247,587.56	
F - Creditors Holding Unsecured Nonpriority Claims	YES	1		\$ 443,285.79	
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		14	\$ 365,128.71	\$ 704,884.19	

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In re EXHIBITS 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
None				
Total			0.00	

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(Report also on Summary of Schedules.)

In re EXHIBITS UNLIMITED INC.

Case No. _____

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

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

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

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	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			
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.		ORIENTAL BANK - Account #780028702 BANCO POPULAR DE PR - Account #24505766		5,278.19 3,513.34
3. Security deposits with public utilities, telephone companies, landlords, and others.		PREPA BOND PRASA		270.00 500.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
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.		INTEGRAND ASSURANCE CO. #AP-028068091-01/AP-028077244-01/028082479/CP-113608-02		0.00
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			

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In re EXHIBITS 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
14. Interests in partnerships or joint ventures. Itemize.	X	EXHIBIT 1		198,629.88
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.				
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
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	EXHIBIT 2		56,138.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.				
26. Boats, motors, and accessories.	X	EXHIBIT 3		23,900.00
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		EXHIBIT 4		12,150.00
29. Machinery, fixtures, equipment, and supplies used in business.				
30. Inventory.				

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In re EXHIBITS 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
31. Animals. 32. Crops - growing or harvested. Give particulars. 33. Farming equipment and implements. 34. Farm supplies, chemicals, and feed. 35. Other personal property of any kind not already listed. Itemize.	X X X X X	EXHIBIT 5		64,749.30

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0 continuation sheets attached Total \$ 365,128.71

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

9/28/15 at 14:49:21.45

**Exhibits Unlimited
Aged Receivables
As of Sep 28, 2015**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Customer ID Customer Bill To Contact Telephone 1	0-30	31-60	61-90	Over 90 days	Amount Due
ACCUTECH WATER DYN ACCUTECH WATER DYN DALY NEGRON 787-836-8910				50.00	50.00
AMERICAN HEALTH SOCIOS MAYORES EN S EDUARDO VAZQUEZ 787-620-1919				125.00	125.00
AMO ADVANCE MEDICAL OPT HECTOR PANTOJA 787-566-7747				1,450.00	1,450.00
AQUINO DE CORDOVA AQUINO DE CORDOVA YAMIL GAUTIER 787-253-9595				975.00	975.00
ASOC. DIABETES ASOC. PUERTORRIQUE JESSICA M. JESUS 787-729-2210				-1,542.00	-1,542.00
AUDIO VISUAL CONSUL AUDIO VISUAL CONSUL CARLOS MELENDEZ 787-744-2505	1,300.00		780.00	1,063.51	3,143.51
AZUL COMMUNICATION AZUL COMMUNICATION OSCAR CARLO 787-960-2933				4,925.00	4,925.00
BANCO DE SANGRE BANCO DE SANGRE SANDRA N. RIVERA 787-467-8924	3,900.00				3,900.00
BARD INTERNATIONAL BARD INTERNATIONAL SYLVIA RIVERA 787-238-1017					
BJ AUDIO VISUAL BJ AUDIO VISUAL BENJAMIN FELICIANO 787-635-5707				1,277.57	1,277.57
BMD INTERNATIONAL BMD INTERNATIONAL Ammed Hernandez 787-672-3088				334.38	334.38
BRISTOL-MYERS BRISTOL-MYERS SQUIB EDGARDO M. HERNAND 787-621-8450				3,300.00	3,300.00
BUENA VIBRA GROUP	425.00				425.00

**Exhibits Unlimited
Aged Receivables
As of Sep 28, 2015**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Customer ID Customer Bill To Contact Telephone 1	0-30	31-60	61-90	Over 90 days	Amount Due
BUENA VIBRA GROUP MAYLE 787-217-3935					
Camara de Comercio Camara de Comercio Antonio D. Santo 787-721-6060			74.42		74.42
CAPITOL SECURITY POL CAPITOL SECURITY POL GLADYS SANTIGO 787-727-1700				300.00	300.00
CASA GRANDE INTER CASA GRANDE INTERAC MADELAINE VAZQUEZ 787-977-5055				429.00	429.00
COL. DENTISTAS COL. CIRUJANOS DENTI Regine Viard 787-608-8187				-350.00	-350.00
COLEGIO DE CPA COL.CONTADORES PUB MARIE V. AVILES 787-754-1950	185.00			-121.49	63.51
Colegio de Optometra Colegio de Optometras GRISELLE HERNANDEZ 787-767-2828	6,216.40				6,216.40
Colg. Tecnologos Med Colegio de Tecnologos Me CARMEN QUIÑONES 787-792-8407				169.45	169.45
Comision de Derechos Comision de Derechos Civ Marve L. Osorio 787-764-8686	5,885.00				5,885.00
D LUX ENTERPRISE D LUX ENTERPRISE VERONICA LAPORTE 1-888-707-3589				15,000.00	15,000.00
DEPARTAMENTO ESTAD DEPARTAMENTO DE ES LUZAURY JIMENEZ 787-722-2121				485.00	485.00
EC PROJECTS EC PROJECT LUIS PUERTA 787-565-2803	2,163.73	4,405.85			6,569.58
EDICIONES NORMA DISTRIBUIDORA NORMA				250.00	250.00

**Exhibits Unlimited
Aged Receivables
As of Sep 28, 2015**

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Customer ID Customer Bill To Contact Telephone 1	0-30	31-60	61-90	Over 90 days	Amount Due
WANDA BERMUDEZ 787-788-5050					
EDUSTEPS EDUSTEPS BRENDA RIVERA 787-697-9965				11.20	11.20
EMPIRE GAS EMPIRE GAS MANUEL RIVERO 787-863-1414	5,700.00				5,700.00
EVERTEC EVERTEC, INC. MARA RIVERA 787-759-9999	1,660.00	250.00	250.00	2,790.88	4,950.88
EXHIBITS EXPRESS EXHIBITS EXPRESS TAMARA RIVERA 787-292-2160				750.00	750.00
FIRST MEDICAL FIRST MEDICAL KARLA TORRES 787-815-2000	7,380.00				7,380.00
FULLER GROUP FULLER GROUP SERGIO RUIZ 787-604-7009	2,450.00				2,450.00
GDV GROUP GDV GROUP INC. ERIC F. GARCIA 787-565-2438				-255.00	-255.00
GLAXO SMITH KLINE GLAXO SMITH KLINE QIYAMAH AATIFA LEWIS 787-775-4989 YAZMIN				-1,569.27	-1,569.27
GLOBUS MEDICAL INC. GLOBUS MEDICAL INC. KAREN DALE 610-930-1800					
HUMANA HUMANA IRMA MORALES 787-282-7900	5,493.71		2,900.00	400.00	8,793.71
Infoboda Communicati Infoboda Communications JESSICA VENTO 787-641-8795					
INNOVATIVE TECHNOLO INNOVATIVE TECHNOLO MADELINE VAZQUEZ				326.00	326.00

**Exhibits Unlimited
Aged Receivables
As of Sep 28, 2015**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Customer ID Customer Bill To Contact Telephone 1	0-30	31-60	61-90	Over 90 days	Amount Due
7879775505					
JM BLANCO JM BLANCO GLADYS PIZARRO 787-793-6262		4,097.60			4,097.60
JOHNSON & JOHNSON JOHNSON & JOHNSON GLADYS PEREZ 787-272-1900				-52.00	-52.00
JWT JWT JAVIER RIVERA MELER 787-781-1616	750.00			30.00	780.00
Laboratorio Toledo Laboratorio Toledo Jorge Rivera 787-880-0444	1,172.50				1,172.50
LMS LANCASTER MANAGEM RICK POWELL 615-394-0187				-280.00	-280.00
MANATI MED MANATI MEDICAL CENT LOURDES MORALES DE 787-621-3700	1,750.00				1,750.00
MAPFRE MAPFRE PUERTO RICO PAOLA MOLINA 787-250-6500 X 6739					
MC-21 MC-21 WENDY COLON 787-286-6032ext3107		-250.00			-250.00
MEDTRONIC PR OPERA MEDTRONIC PR OPERA WANDA MONGE 787-552-3890	21,985.00			5,342.12	27,327.12
METRO PAVIA METRO PAVIA ADA SOTO 787-522-6767	6,000.00				6,000.00
NOVO NORDISK NOVO NORDISK LYMARIE BONILLA 787-775-6666	175.00			-450.00	-275.00
OLYMPUS OLYMPUS LATIN AMERI BERT DAVILA 787-707-0561				-161.00	-161.00

**Exhibits Unlimited
Aged Receivables
As of Sep 28, 2015**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Customer ID Customer Bill To Contact Telephone 1	0-30	31-60	61-90	Over 90 days	Amount Due
OTICON OTICON HENNING FALSTER 732-560-1220				-1,200.00	-1,200.00
PEARLE VISION PEARLE VISION JOSE CASTRO 787-356-0662				130.00	130.00
PFIZER INC. PFIZER INC. ROCIO GONZALEZ 787-858-2323 ext2210	8,553.67			1,800.00	10,353.67
PHILIPS PHILIPS MEDICAL SYST MILAGROS HERNANDEZ 787-758-1518	5,602.58		250.00		5,852.58
PLANET FITNESS PLANET FITNESS PUER RICK SCIACCA 787-919-0220	750.00				750.00
PRESENTATION SERVIC PRESENTATION SERVIC ANGEL VARGAS 787-522-0601	-122.50				-122.50
PRW & EA PRW & EA ODALIS DE LA VEGA 787-473-1247	8,061.98				8,061.98
RITA RITA Rita Zengotita 787-969-6676		800.00			800.00
SANOFI-AVENTIS SANOFI-AVENTIS NELSON HERNANDEZ 787-903-5200	13,721.68			1,656.28	15,377.96
SHRM SHRM PR MIGUEL A. RODRIGUEZ					
SONAGE INST. SONAGE INST. Regine Ortiz 787-708-8187	675.00				675.00
TAKEDA PHARMACEUTI TAKEDA PHARMACEUTI ESTEBAN TERRANOVA 787-645-9546				750.00	750.00

**Exhibits Unlimited
Aged Receivables
As of Sep 28, 2015**

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Customer ID Customer Bill To Contact Telephone 1	0-30	31-60	61-90	Over 90 days	Amount Due
TRIPLE-S ADVANTAGE TRIPLE-S ADVANTAGE EDUARDO VAZQUEZ 787-620-1919	33,225.00				33,225.00
Triple-S Salud Triple-S Salud YOLANDA RIOS, MA 787-749-4121	140.00				140.00
UBS UBS DOREEN CASTAÑER QU 787-250-3231	83.63				83.63
UPR MAYAGUEZ UPR MAYAGUEZ DRA. BETSY MORALES 787-832-4040				600.00	600.00
VAQUERIA 3 MONJITAS VAQUERIA TRES MONJI GLADYS RIVERA 787-649-5841	1,050.00				1,050.00
Report Total	146,332.38	9,303.45	4,254.42	38,739.63	198,629.88

AUTOMOBILES

Year	Vin	Tabilla	Original Value	Clasificados
Chevrolet Corvair	1978 1fdw36k51eb25426	BVC115	\$ 9,350.00	\$ 12,000.00
Ford F-350	2001 1fdw36k51eb25426	H28825	\$ 19,500.00	\$ 3,936.00 Kelley
Mack 2000	2000 vg6m117b9yb203346	H22132	\$ 25,903.75	\$ 2,000.00 Clasificados
E-250 2006	2006 1ftns24l66ha21770	803011	\$ 23,595.00	\$ 6,240.00 kelley
E-250 2007	2007 1ftne24w97da89703	836726	\$ 25,095.00	\$ 6,775.00 Kelley
Pontiac G6 2007	2007 1gzzh361x74245736	GSG153	\$ 41,966.00	\$ 4,503.00 kelley
E-250 Ford	2006 1fnts24l66ha21768	803010	\$ 24,096.77	\$ 6,240.00 kelley
nissa rouge s sl	2010 jn8as5mtoaw021658	HTE758	\$ 21,300.00	\$ 7,259.00 kelley
Ford Edge Sel	2010 2fndk3jc6aba79885	HNO682	\$ 24,600.00	\$ 7,185.00 kelley
				\$ 56,138.00

Office inventory

President Office

Executive Desk w wing	1	855 \$	855.00
Executive Chair	2	85 \$	170.00
Lounge Chair	2	360 \$	720.00
Desktop	1	360 \$	360.00
Printer	1	40 \$	40.00
Bookcase	3	25 \$	75.00
Lamp	1	30 \$	30.00

Michael office

Desk	2	160 \$	320.00
desk top shelves	1	65 \$	65.00
Chair Executive	1	35 \$	35.00
Chair arm fabric	2	25 \$	50.00

TVC Office

Table conference	1	170 \$	170.00
Chair arm fabric	2	45 \$	90.00
Cabinet metal 4 drawers	6	40 \$	240.00
Cabinet metal 4 drawers Horizontal	2	95 \$	190.00

Sales

Desk	4	125 \$	500.00
Table	1	95 \$	95.00
chairs	4	35 \$	140.00
cabinet	1	50 \$	50.00
cabinet	1	40 \$	40.00
cabinet	2	20 \$	40.00
Laptop Com	3	275 \$	825.00
Desktop	1	285 \$	285.00
Printers Hp	2	40 \$	80.00

Reception

Desk	1	125 \$	125.00
chair	1	35 \$	35.00
chair	1	15 \$	15.00
sofa	1	125 \$	125.00
table	1	65 \$	65.00
printer	1	40 \$	40.00
shredder	1	65 \$	65.00
tv	1	125 \$	125.00

Conference

Conference table	1	360 \$	360.00
Executive Chairs	8	85 \$	680.00

Cabinet Credenza	1	250 \$	250.00
Counte showcase aluminum	1	125 \$	125.00
TV	1	135 \$	135.00
Refrigerator	1	45 \$	45.00
Cabinet Two Drawers on Metal	1	20 \$	20.00

Marias Office

Desk	1	160 \$	160.00
File cabinet 4 drawers	2	40 \$	80.00
File cabinet 4 drawers Horizontal	1	95 \$	95.00
executive chair	1	45 \$	45.00
desktop comp	1	275 \$	275.00
round table	1	150 \$	150.00
chairs	2	25 \$	50.00
Printer	1	70 \$	70.00
file cabinet 2 drawers	1	20 \$	20.00
Advance Bio System (Ponchador)	1	100 \$	100.00

Graphics

Counter Top	3	75 \$	225.00
Desk	2	85 \$	170.00
Secretarial chairs	5	20 \$	100.00
Computers	3	285 \$	855.00
laptop	1	270 \$	270.00
storage cabinet	1	80 \$	80.00
Cabinet File Metal Large	1	65 \$	65.00
Cabinet File Metal Small	1	45 \$	45.00
Copier Canon	1	3500 \$	3,500.00
Copier Canon	1	900 \$	900.00
Copier Rowland	1	2500 \$	2,500.00
Copier HP	1	3200 \$	3,200.00
Printer HP Desinjet	1	70 \$	70.00
laminate	2	1600 \$	3,200.00

\$ 23,900.00

Other Equipment Used In Bussines

	Qty	
2 Trailers 40	2	\$ 1,920.00
1 Trailer 20	1	\$ 540.00
Generator 125 kw	1	\$ 1,200.00
Double Decker 20 x20	1	\$ 6,500.00
Lift truck (finger)	2	\$ 1,990.00
		\$ 12,150.00

Inventory of Manufacturing

Sierra	1	800
taladro	1	450.00
router	1	100.00
lijadora	2	120.00
lijador de banda	2	215.00
remachadora	1	65.00
Pulidora	1	65.00
taladro	1	35.00
taladro bateria	1	100.00
sierra de 7"	1	100.00
Router 1/2	1	125.00
Pistola de clavos	1	125.00
compresores	3	750.00
Sierra de Corte	1	160.00
caladora	1	125.00
cepilladora	1	125.00
		\$ 3,460.00
		\$ 15,610.00

Physical Inventory

8x10	Carpet Yds.				Dollar
	8x20	10x10	10x20	misc.	
	222	284	333	511	\$ 2,932.50
				4 12-X40 white	\$ 1,150.00
				2 12 x25 light Brown	
				Misc Wood Inventory	\$ 1,200.00
					\$ 6,800.00

Wood

Rack / Shelving steel Beams

Inter Locking Aluminum Extrusion

Old Post Various Sizes	\$ 3,488.95
Old Straight Beams (Bars)	\$ 2,415.60
Old Straight Beams (Techo)	\$ 590.55
Old Curved bars	\$ 4,153.90
New Post various sizes	\$ 5,522.65
New Beams (bars) Various Sizes	\$ 6,656.00
	\$ 470.25
	\$ 450.00
New Truss 10 x 5	\$ 2,135.00
Old Truss various Sizes	\$ 2,524.50
Curved truss curbs	\$ 3,013.50
Tables PVC Various Sizes (4/6)	\$ 4,299.25
Tradeshow Booth Hardware	\$ 7,360.65
Tradeshow Booth Curtains Various Colors	\$ 5,000.00
Exhibits Booth Toins 2,t-10,1-t-5	\$ 4,586.00
Furnishings(Tables Charis tools sofa etc. to exhibits purpose)	\$ 64,749.30
	\$ 64,749.30

C -180 additional

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

In re EXHIBITS 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.

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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. 25003624700-40940-6 POPULAR AUTO APARTADO 50045 SAN JUAN PR 00902-6245		Incurred: 6/24/2011 Lien: LEASE NISSAN ROUGE - HTE758 VALUE \$ 21,300.00				6,495.18	0.00
ACCOUNT NO. 25003624700-38971-5 POPULAR AUTO APARTADO 50045 SAN JUAN PR 00902-6245		Incurred: 11/112011 Lien: LEASE FORD EDGE - HNO682 VALUE \$ 24,600.00				7,515.66	0.00
ACCOUNT NO.							
		VALUE \$					
Subtotal > (Total of this page)						\$ 14,010.84	\$ 0.00
Total > (Use only on last page)						\$ 14,010.84	\$ 0.00

0 continuation sheets attached

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

B6E (Official Form 6E) (04/13)

In re EXHIBITS 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 \$12,475* 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 4/01/16 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) (04/13) - Cont.

In re EXHIBITS UNLIMITED INC.
Debtor

Case No. _____
(if known)

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* 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 \$2,775* 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 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (04/13) - Cont.

In re EXHIBITS UNLIMITED INC.
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet) Sec. 507(a)(4)

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	Type of Priority for Claims Listed on This Sheet		AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			CONTINGENT UNLIQUIDATED	DISPUTED			
ACCOUNT NO.		Consideration: VACATION PENDING			11,700.00	11,700.00	0.00
KAREN USCINOWICZ PO BOX 7820 CAROLINA PR 00986							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Subtotal					\$ 11,700.00	\$ 11,700.00	\$ 0.00
(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.)					\$		\$

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

B6E (Official Form 6E) (04/13) - Cont.

In re EXHIBITS UNLIMITED INC.
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet) Sec. 507(a)(5)

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>	CODEBITOR 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. CORP. FONDO DEL SEGURO DEL ESTADO PO BOX 365028 San Juan, Puerto Rico 00936-5028		Consideration: EMPLOYEE INSURANCE				11,737.00	11,737.00	0.00
ACCOUNT NO. DEPTO. DEL TRABAJO MUÑOZ RIVERA 500 PONCE DE LEAON AVE. SAN JUAN OR 00918		Consideration: UNENMPLOYMENT				8,160.46	8,160.00	0.46
ACCOUNT NO. INTERNAL REVENUE SERVICE PO BOX 7317 PHILADELPHIA, PA 19101-7317		Consideration: TAXES				87,828.05	3,250.00	84,578.05
ACCOUNT NO.								
Subtotal >						\$ 107,725.51	\$ 23,147.00	\$ 84,578.51
(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.)								

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

B6E (Official Form 6E) (04/13) - Cont.

In re EXHIBITS 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.		Consideration: TAXES				1,222.42	1,222.42	0.00
CRIM PO BOX 195387 SAN JUAN PR								
ACCOUNT NO.						3,341.00	3,341.00	0.00
MUNICIPIO DE CAROLINA DIV. DE PATENTE PO BOX 8 CAROLINA PR 0986								
ACCOUNT NO.		Consideration: TAXES				123,598.63	123,598.63	0.00
TREASURY DEPARTMENT PO BOX 9024140 SAN JUAN PR 00902								
ACCOUNT NO.								
Subtotal						\$ 128,162.05	\$ 128,162.05	\$ 0.00
(Totals of this page)								
Total						\$ 247,587.56		
(Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)								
Totals						\$	\$ 163,009.05	\$ 84,578.51
(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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Sheet no. 3 of 3 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

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

In re EXHIBITS 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 "Code debtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Code debtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

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

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

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

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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. KAREN USCINOWICZ PO BOX 7820 CAROLINA PR 00986						371,785.79
ACCOUNT NO. MARIA PEÑA PO BOX 3092 RIO GRANDE PR 00745		Consideration: PERSONAL LOAN TO THE CORPORATION				71,500.00
ACCOUNT NO.						
ACCOUNT NO.						

_____ continuation sheets attached 0

Subtotal > \$ 443,285.79

Total > \$ 443,285.79

(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 EXHIBITS 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.
PRTCO. CLARO CELULARS PO BOX 70367 SAN JUAN PR 00936-8367	CPRO 700 CELULARES
PR EXHIBITS MANUFACTURING PO BOX 7820 CAROLINA PR 00986	RENT BLDG.
HR WATER RR7 BOX 31 CIUDAD CAMPO SAN JUAN PR 00926	COMPRAAGUA 168.00 MENSUAL
RICHARD ROMERO RR 9 BOX 1516 SAN JUAN PR 00926	AIR CONDITIONING

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

In re EXHIBITS UNLIMITED INC.
Debtor

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 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
KAREN USCINOWICZ PO BOX 7820 SAN JUAN PR 00986	POPULAR AUTO APARTADO 50045 SAN JUAN PR 00902-6245

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

EXHIBITS 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 _____ [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the EXHIBITS 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 18 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 _____

Signature: Karen Usanovic

[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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UNITED STATES BANKRUPTCY COURT
District of Puerto Rico

In Re EXHIBITS 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.

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.

"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.

I. Income from employment or operation of business

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.)

None []

Table with 3 columns: Year, Amount, Source. Rows for 2015, 2014, and 2013, all showing income from RENT., SALES, GRAPHIC.

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF PAYMENTS

AMOUNT PAID

AMOUNT STILL OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. 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 4/01/16, 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

EXHIBIT 6

B7 (Official Form 7) (04/13)

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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
SECRETARIO DEPTO. TRABAJO TOMAS VANCE c/o NELSON BALAEZ VELAZQUEZ vs. DEBTOR CASE #N3CI2015-00496(002)	QUAREL BEFORE DEPT. OF LABOR	RIO GRANDE	PENDING ADMI. HEARING

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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B7 (Official Form 7) (04/13)

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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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B7 (Official Form 7) (04/13)

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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
F. DAVID GODREAU ZAYAS Latimer,Biaggi,Rachid & Godreau PO BOX 9022512 SAN JUAN PR 00936-2512		\$2,000.00

10. Other transfers

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

None

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

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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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
XTREME Dj's & Pro Sound, Inc. PO BOX 8797 CAROLINA PR 00988	SUMMER 2015	1,140.00

B7 (Official Form 7) (04/13)

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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
------------------------------	--------------------------------------	----------------------

EXHIBIT 7

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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B7 (Official Form 7) (04/13)

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

None

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

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
EXHIBITS UNLIMITED INC.	3554	PO BOX 7820 CAROLINA PR 00986	MANUFACTURING OF COMMERCIAL EXHIBITS	

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
------	---------

B7 (Official Form 7) (04/13)

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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

MARIA RIVERA
CALLE MAJESTAD #44
SAN JUAN PR 00926

5 YEARS

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

M&R CPA SERVICES, PSC

131-A LOAIZA CORDERO ST.
SAN JUAN PR 00918

2010 TELL PRESENT

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

ORIENTAL BANK

SMALL BUSINESS
ADMINISTRATION

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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
------------------	-------------

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)
-------------------	----------------------	---

8/4/2015	JEAN BARON	
----------	------------	--

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
-------------------	--

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
KAREN USCINOWICZ	HARE HOLDERS	66.67
MATTHEW USCINOWICZ	SHERE HOLDERS	11.11
MICHAEL USCINOWICZ	SAHERE HOLDERS	11.11
MAGDALENA USCINOWICZ	SAHERE HOLDERS	11.11

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
------------------	-------	--

22. Former partners, officers, directors and shareholders

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

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

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

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	--------------------------------	--

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)
----------------------------	--------------------------------------

25. Pension Funds

None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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B7 (Official Form 7) (04/13)

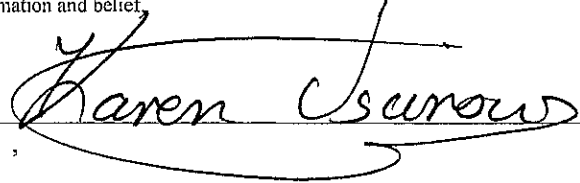
12

[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 _____

Signature



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(c).)

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

Address

X
Signature of Bankruptcy Petition Preparer

Date

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

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

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

**Exhibits Unlimited
Check Register
For the Period From Jan 1, 2014 to Dec 31, 2015**

Filter Criteria includes: 1) Payroll only. Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
8385DD	9/4/14	KAREN SIMPSON	10300	1,354.65
8395DD	9/11/14	KAREN SIMPSON	10300	1,354.65
8405DD	9/18/14	KAREN SIMPSON	10300	1,354.65
8415DD	9/25/14	KAREN SIMPSON	10300	1,354.65
8425DD	10/2/14	KAREN SIMPSON	10300	1,354.65
8434DD	10/7/14	KAREN SIMPSON	10300	1,354.65
8444DD	10/16/14	KAREN SIMPSON	10300	1,354.65
8454DD	10/23/14	KAREN SIMPSON	10300	1,354.65
8464DD	10/30/14	KAREN SIMPSON	10300	4,212.94
8474DD	11/5/14	KAREN SIMPSON	10300	1,354.65
8484DD	11/13/14	KAREN SIMPSON	10300	1,354.65
8494DD	11/20/14	KAREN SIMPSON	10300	1,354.65
8504DD	11/25/14	KAREN SIMPSON	10300	1,354.65
23425	12/4/14	KAREN SIMPSON	10300	1,354.65
8514DD	12/11/14	KAREN SIMPSON	10300	1,354.65
8525DD	12/15/14	KAREN SIMPSON	10300	271.05
8535DD	12/18/14	KAREN SIMPSON	10300	1,354.65
23427	1/8/15	KAREN SIMPSON	10200	2,697.90
8553DD	1/15/15	KAREN SIMPSON	10300	1,348.95
8566DD	1/22/15	KAREN SIMPSON	10300	1,348.95
8576DD	1/29/15	KAREN SIMPSON	10300	1,350.45
8586DD	2/5/15	KAREN SIMPSON	10300	1,354.65
8597DD	2/12/15	KAREN SIMPSON	10300	1,354.65
8607DD	2/19/15	KAREN SIMPSON	10300	1,354.65
8617DD	2/25/15	KAREN SIMPSON	10300	1,354.65
8627DD	3/5/15	KAREN SIMPSON	10300	1,354.65
8637DD	3/12/15	KAREN SIMPSON	10300	1,354.65
8651DD	3/19/15	KAREN SIMPSON	10300	1,354.65
8662DD	3/26/15	KAREN SIMPSON	10300	1,354.65
8684DD	4/9/15	KAREN SIMPSON	10300	1,354.65
8695DD	4/16/15	KAREN SIMPSON	10300	1,354.65
debit04172015	4/17/15	KAREN SIMPSON	10300	1,354.65
8705DD	4/23/15	KAREN SIMPSON	10300	1,354.65
8715DD	4/30/15	KAREN SIMPSON	10300	1,354.65
8725DD	5/7/15	KAREN SIMPSON	10300	1,354.65
8738DD	5/14/15	KAREN SIMPSON	10300	1,354.65
8748DD	5/21/15	KAREN SIMPSON	10300	1,354.65
8758DD	5/28/15	KAREN SIMPSON	10300	1,354.65
8768DD	6/4/15	KAREN SIMPSON	10300	1,354.65
23438	6/12/15	KAREN SIMPSON	10300	1,354.65

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Check #	Date	Payee	Cash Account	Amount
8781DD	6/18/15	KAREN SIMPSON	10300	1,354.65
8791DD	6/24/15	KAREN SIMPSON	10300	1,354.65
8801DD	7/2/15	KAREN SIMPSON	10300	1,354.65
8811DD	7/9/15	KAREN SIMPSON	10300	1,354.65
8824DD	7/16/15	KAREN SIMPSON	10300	1,354.65
8834DD	7/22/15	KAREN SIMPSON	10300	1,354.65
8844DD	7/30/15	KAREN SIMPSON	10300	1,354.65
8854DD	8/6/15	KAREN SIMPSON	10300	1,354.65
8864DD	8/13/15	KAREN SIMPSON	10300	1,354.65
8874DD	8/20/15	KAREN SIMPSON	10300	1,354.65
8884DD	8/26/15	KAREN SIMPSON	10300	1,354.65
8894DD	9/3/15	KAREN SIMPSON	10300	1,354.65
8904DD	9/10/15	KAREN SIMPSON	10300	1,354.65
8914DD	9/16/15	KAREN SIMPSON	10300	1,354.65
8924DD	9/22/15	KAREN SIMPSON	10300	1,354.65
8934DD	10/1/15	KAREN SIMPSON	10300	1,354.65
8944DD	10/8/15	KAREN SIMPSON	10300	1,354.65
8955DD	10/15/15	KAREN SIMPSON	10300	1,354.65
8967DD	10/22/15	KAREN SIMPSON	10300	1,354.65
8977DD	10/29/15	KAREN SIMPSON	10300	1,354.65
8995DD	11/5/15	KAREN SIMPSON	10300	1,354.65
8384DD	9/4/14	MICHAEL USCINOWICZ	10300	405.17
8394DD	9/11/14	MICHAEL USCINOWICZ	10300	405.17
8404DD	9/18/14	MICHAEL USCINOWICZ	10300	405.17
8414DD	9/25/14	MICHAEL USCINOWICZ	10300	405.17
8424DD	10/2/14	MICHAEL USCINOWICZ	10300	405.17
8433DD	10/7/14	MICHAEL USCINOWICZ	10300	435.90
8443DD	10/16/14	MICHAEL USCINOWICZ	10300	405.17
8453DD	10/23/14	MICHAEL USCINOWICZ	10300	405.17
8463DD	10/30/14	MICHAEL USCINOWICZ	10300	472.43
8473DD	11/5/14	MICHAEL USCINOWICZ	10300	521.11
8483DD	11/13/14	MICHAEL USCINOWICZ	10300	405.17
8493DD	11/20/14	MICHAEL USCINOWICZ	10300	405.17
8503DD	11/25/14	MICHAEL USCINOWICZ	10300	405.17
23424	12/4/14	MICHAEL USCINOWICZ	10300	405.17
8513DD	12/11/14	MICHAEL USCINOWICZ	10300	405.17
8524DD	12/15/14	MICHAEL USCINOWICZ	10300	271.05
8534DD	12/18/14	MICHAEL USCINOWICZ	10300	405.17
8544DD	12/23/14	MICHAEL USCINOWICZ	10300	1,497.11
8552DD	1/15/15	MICHAEL USCINOWICZ	10300	403.80

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Check #	Date	Payee	Cash Account	Amount
8565DD	1/22/15	MICHAEL USCINOWICZ	10300	403.80
8575DD	1/29/15	MICHAEL USCINOWICZ	10300	403.80
8585DD	2/5/15	MICHAEL USCINOWICZ	10300	403.80
8596DD	2/12/15	MICHAEL USCINOWICZ	10300	403.80
8606DD	2/19/15	MICHAEL USCINOWICZ	10300	403.80
8616DD	2/25/15	MICHAEL USCINOWICZ	10300	403.80
8626DD	3/5/15	MICHAEL USCINOWICZ	10300	403.80
8636DD	3/12/15	MICHAEL USCINOWICZ	10300	403.80
8650DD	3/19/15	MICHAEL USCINOWICZ	10300	403.80
8661DD	3/26/15	MICHAEL USCINOWICZ	10300	403.80
8672DD	4/2/15	MICHAEL USCINOWICZ	10300	403.80
8683DD	4/9/15	MICHAEL USCINOWICZ	10300	403.80
8694DD	4/16/15	MICHAEL USCINOWICZ	10300	403.80
8704DD	4/23/15	MICHAEL USCINOWICZ	10300	403.80
8714DD	4/30/15	MICHAEL USCINOWICZ	10300	403.80
8724DD	5/7/15	MICHAEL USCINOWICZ	10300	403.80
8737DD	5/14/15	MICHAEL USCINOWICZ	10300	403.80
8747DD	5/21/15	MICHAEL USCINOWICZ	10300	403.80
8757DD	5/28/15	MICHAEL USCINOWICZ	10300	404.10
8767DD	6/4/15	MICHAEL USCINOWICZ	10300	405.17
23437	6/11/15	MICHAEL USCINOWICZ	10300	405.17
8780DD	6/18/15	MICHAEL USCINOWICZ	10300	405.17
8790DD	6/24/15	MICHAEL USCINOWICZ	10300	405.17
8800DD	7/2/15	MICHAEL USCINOWICZ	10300	405.17
8810DD	7/9/15	MICHAEL USCINOWICZ	10300	405.17
8823DD	7/16/15	MICHAEL USCINOWICZ	10300	405.17
8833DD	7/22/15	MICHAEL USCINOWICZ	10300	405.17
8843DD	7/30/15	MICHAEL USCINOWICZ	10300	405.17
8853DD	8/6/15	MICHAEL USCINOWICZ	10300	405.17
8863DD	8/13/15	MICHAEL USCINOWICZ	10300	405.17
8873DD	8/20/15	MICHAEL USCINOWICZ	10300	405.17
8883DD	8/26/15	MICHAEL USCINOWICZ	10300	405.17
8893DD	9/3/15	MICHAEL USCINOWICZ	10300	405.17
8903DD	9/10/15	MICHAEL USCINOWICZ	10300	405.17
8913DD	9/16/15	MICHAEL USCINOWICZ	10300	405.17
8923DD	9/22/15	MICHAEL USCINOWICZ	10300	405.17
8933DD	10/1/15	MICHAEL USCINOWICZ	10300	405.17
8943DD	10/8/15	MICHAEL USCINOWICZ	10300	405.17
8954DD	10/15/15	MICHAEL USCINOWICZ	10300	405.17
8966DD	10/22/15	MICHAEL USCINOWICZ	10300	405.17

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Check #	Date	Payee	Cash Account	Amount
8976DD	10/29/15	MICHAEL USCINOWICZ	10300	405.17
8985DD	10/30/15	MICHAEL USCINOWICZ	10300	885.85
8994DD	11/5/15	MICHAEL USCINOWICZ	10300	405.17

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Check #	Date	Payee	Cash Account	Amount
24584	8/3/15	NORMAN ROQUETTE I	10200	68.02
1652	8/4/15	SABIC POLYMERSHAP	10250	251.91
1654	8/5/15	HOME DEPOT CREDIT	10250	71.45
1655 debit	8/6/15	CASH	10200	50.00
1656	8/7/15	ANTONINO MEGNA	10250	395.25
1657	8/10/15	Rey A. Reyes Alicea	10250	1,225.00
24586	8/10/15	EDGARDO SOTO	10200	80.00
24587	8/12/15	GREAT ATLANTIC TRA	10200	316.66
1660	8/12/15	EXHIBITS UNLIMITED II	10250	2,000.00
1960	8/14/15	ANTONINO MEGNA	10250	596.83
1661	8/14/15	CASH	10250	1,418.00
24588	8/14/15	CASH	10200	2,500.00
24589	8/17/15	LUIS QUINONES	10200	270.00
24590	8/17/15	TRIPLE SALUD, INC	10200	367.65
24591	8/17/15	RICHARD ROMERO	10200	360.00
24592	8/17/15	GREAT ATLANTIC TRA	10200	316.66
24593	8/17/15	INTERNATIONAL PRIN	10200	572.39
24594	8/17/15	HR WATER	10200	113.75
24589V	8/17/15	LUIS QUINONES	10200	-270.00
24596	8/18/15	LUIS QUINONES	10200	270.00
debit08182015	8/18/15	PUERTO RICO TELEPH	10200	957.19
debit08182016	8/18/15	BANCO POPULAR	10200	100.00
debit08182017	8/18/15	Banco Popular	10200	100.00
24598	8/18/15	CASH	10200	500.00
24599	8/18/15	LINDA RODRIGUEZ	10200	274.05
24600	8/18/15	JOSE CARLO CORCINC	10200	1,543.80
24601	8/19/15	CASH	10200	300.00
24602	8/19/15	QUEST	10200	355.00
24603	8/19/15	TOTAL PETROLEUM PI	10200	2,753.78
24604.	8/19/15	NORMAN ROQUETTE I	10200	367.28
24606	8/19/15	IMPRENTA J & J	10200	369.15
24608	8/19/15	POPULAR AUTO	10200	1,030.03
24607	8/19/15	EDGARDO SOTO	10200	100.00
24595	8/19/15	INTEGRAND	10200	88.66
24609	8/20/15	BRENDA INFANTE	10200	220.75
24610	8/20/15	ANTONINO MEGNA	10200	592.87
24611	8/20/15	CASH	10200	3,083.00
24612	8/20/15	JONATHAN MARTINEZ	10200	24.00
24613	8/20/15	INTERNATIONAL PRIN	10200	375.42
24614	8/24/15	THE LOUNGE EVENTS	10200	78.05

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Check #	Date	Payee	Cash Account	Amount
24615	8/24/15	Carlos Reyes	10200	798.34
24616	8/24/15	CASH	10200	300.00
24617	8/24/15	JOEL ORTEGA	10200	798.23
24619	8/24/15	GREAT ATLANTIC TRA	10200	316.66
24620	8/24/15	Carlos Reyes	10200	468.30
108916visa	8/24/15	AERONET WIRELESS I	10200	572.18
24621	8/24/15	CASH	10200	250.00
24623	8/24/15	NORMAN ROQUETTE I	10200	401.40
24618	8/24/15	HOME DEPOT CREDIT	10200	145.01
24622	8/24/15	Office Depot	10200	171.67
24624	8/24/15	GLOBUS MEDICAL INC	10200	1,455.97
debit08252015	8/25/15	CHASE CARD SERVICE	10200	403.00
debit08252016	8/25/15	Chase Card Service	10200	75.00
24628	8/26/15	LATIMER, BIAGGI, RAC	10200	3,717.00
24627	8/26/15	LATIMER, BIAGGI, RAC	10200	3,717.00
24629	8/26/15	SABIC POLYMERSHAP	10200	284.33
24631	8/26/15	JOMAR GRAPHICS	10200	311.09
24632	8/26/15	Xtreme Dj's & Pro Sount	10200	1,140.00
24633	8/26/15	CARIBBEAN SIGN SUP	10200	528.93
24634	8/26/15	CASH	10200	4,215.00
24635	8/26/15	HOME DEPOT CREDIT	10200	73.94
debit08262015	8/26/15	Fia Card Services	10200	300.00
debit2606201	8/26/15	PUERTO RICO TELEPT	10200	681.82
24636	8/27/15	HOME DEPOT CREDIT	10200	32.89
24630	8/28/15	ANTONINO MEGNA	10200	644.26
24638	8/28/15	JOSE G FLORES, INC	10200	459.87
24639	8/28/15	PARTY LINE	10200	163.80
24640	8/28/15	INTERNATIONAL PRIN	10200	412.55
24642	8/28/15	CASH	10200	244.00
1662	8/31/15	SAMS CLUB	10250	106.61
1663	8/31/15	THE LOUNGE EVENTS	10250	90.00
1665	9/1/15	EXHIBITS UNLIMITED II	10250	8,500.00
24643	9/1/15	THE LOUNGE EVENTS	10200	161.68
24644	9/1/15	CASH	10200	88.00
24645	9/1/15	CASH	10200	2,500.00
24646	9/1/15	CASH	10200	450.00
24647	9/2/15	SABIC POLYMERSHAP	10200	265.37
24650	9/2/15	CARIBBEAN SIGN SUP	10200	327.71
24651	9/2/15	GREAT ATLANTIC TRA	10200	316.66
debit9012015	9/2/15	Best Buy	10200	250.00

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Check #	Date	Payee	Cash Account	Amount
24652	9/2/15	ANTONINO MEGNA	10200	494.07
24653	9/2/15	BRENDA INFANTE	10200	330.82
24648	9/2/15	HOME DEPOT CREDIT	10200	41.63
24654	9/2/15	Autoridad de Acueducto:	10200	1,104.41
09022015debit	9/2/15	AUTORIDAD DE ENER	10200	5,014.14
24655	9/3/15	CASH	10200	3,624.00
24656	9/4/15	KAREN USCINOWICZ	10200	1,306.06
db09041	9/4/15	CASH	10250	1,038.45
db09042	9/4/15	CASH	10250	865.35
24658	9/8/15	POPULAR AUTO	10200	1,030.03
24660	9/9/15	PROGRESSIVE	10200	2,149.35
24661	9/9/15	OMAR GUTIERREZ	10200	39.77
24662	9/9/15	TRIPLE SALUD, INC	10200	367.65
24663	9/9/15	LUIS AGUILERA	10200	300.00
db09043	9/9/15	CASH	10250	1,038.45
db09044	9/9/15	CASH	10250	865.35
24664	9/9/15	GREAT ATLANTIC TRA	10200	422.59
24665	9/9/15	TOTAL PETROLEUM P1	10200	2,280.68
24666	9/9/15	INTERNATIONAL PRIN	10200	3,692.75
24667	9/9/15	STANISLAS MONROSE	10200	749.59
24669	9/11/15	CASH	10200	5,713.00
24670	9/11/15	ANTONINO MEGNA	10200	644.26
24671	9/11/15	GREAT ATLANTIC TRA	10200	158.33
24672	9/11/15	SABIC POLYMERSHAP	10200	703.00
24673	9/11/15	TERESA CZIRAKI	10200	41.62
24675	9/11/15	CASH	10200	160.00
24676	9/14/15	TERESA CZIRAKI	10200	100.00
24674	9/16/15	HOME DEPOT CREDIT	10200	457.56
24678	9/16/15	CASH	10200	150.00
24679	9/16/15	THE LOUNGE EVENTS	10200	183.98
24681	9/16/15	GREAT ATLANTIC TRA	10200	316.66
24677	9/16/15	NORMAN ROQUETTE I	10200	326.47
24683	9/16/15	FREESTYLE ENTERPR	10200	155.00
24685	9/16/15	HOME DEPOT CREDIT	10200	56.03
0001debit0916201	9/16/15	CASH	10250	95.78
0010916215b	9/16/15	CASH	10250	114.86
5691309162015	9/16/15	BANCO POPULAR	10200	100.00
5691309162016	9/16/15	Banco Popular	10200	100.00
24657	9/16/15	CASH	10200	45.00
24686	9/16/15	CASH	10200	5,446.00

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24687	9/16/15	ANTONINO MEGNA	10200	891.41
1667	9/16/15	MATTHEW USCINOWIK	10250	554.14
1894	9/16/15	TALLER MORA	10250	1,000.00
592551	9/16/15	CASH	10250	692.30
592552	9/16/15	CASH	10250	576.90
24688	9/21/15	POPULAR AUTO	10200	1,030.03
24689	9/21/15	CARLOS BERRIOS	10200	700.00
1895	9/22/15	HECTOR FLORES TOR	10250	568.00
24692	9/23/15	QUEST	10200	140.00
24693	9/23/15	SABIC POLYMERSHAP	10200	325.71
24694	9/23/15	JAIME ANDINO	10200	450.00
682608	9/24/15	CASH	10250	69.23
682606	9/24/15	CASH	10250	57.69
1892	9/24/15	SAMS CLUB	10250	342.68
24695	9/25/15	CASH	10200	5,042.00
24696	9/25/15	GREAT ATLANTIC TRA	10200	474.99
24697	9/25/15	ANTONINO MEGNA	10200	608.68
24698	9/25/15	STANISLAS MONROSE	10200	600.00
24699	9/25/15	CARIBBEAN SIGN SUP	10200	102.26
24700	9/25/15	JOMAR GRAPHICS	10200	749.29
7569debit	9/25/15	HOME DEPOT CREDIT	10200	843.00
1896	9/25/15	GREAT ATLANTIC TRA	10250	618.83
1897	9/25/15	SABIC POLYMERSHAP	10250	2,809.12
1900	9/28/15	LOCKSMITH'S EQUIPM	10250	25.64
1901	9/29/15	CARIBBEAN SIGN SUP	10250	121.42
1902	9/29/15	KAREN USCINOWICZ	10250	2,500.00
1520928710985	9/29/15	Autoridad de Acreducto:	10250	356.86
zgtb05f8a3	9/29/15	AUTORIDAD DE ENER	10250	4,830.43
24702	9/30/15	ANTONINO MEGNA	10200	754.92
24703	9/30/15	GREAT ATLANTIC TRA	10200	110.39
24706	10/1/15	STANISLAS MONROSE	10200	200.00
24709	10/1/15	Caribbean Special Even	10200	330.50
24711	10/1/15	SABIC POLYMERSHAP	10200	1,169.92
24712	10/1/15	GREAT ATLANTIC TRA	10200	111.58
24713	10/1/15	JOSE CARLO CORCINK	10200	3,883.68
1898	10/2/15	HOME DEPOT CREDIT	10250	171.59
24710	10/2/15	THE LOUNGE EVENTS	10200	172.83
102663db	10/2/15	PUERTO RICO TELEPH	10200	2,135.99
102664db	10/2/15	PUERTO RICO TELEPH	10200	478.20
731549db	10/2/15	CASH	10250	57.69

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Check Register

For the Period From Aug 1, 2015 to Nov 30, 2015

Filter Criteria includes: 1) Accounts Payable only. Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
731550db	10/2/15	CASH	10250	69.23
24714	10/5/15	HR WATER	10200	94.25
24715	10/5/15	GREAT ATLANTIC TRA	10200	278.75
24717	10/5/15	SABIC POLYMERSHAP	10200	2,038.29
24718	10/5/15	FERRERIA TESORO	10200	1,248.36
24719	10/5/15	INTERNATIONAL PRIN	10200	2,926.38
24720	10/6/15	THE LOUNGE EVENTS	10200	128.23
24705	10/6/15	SATCO PRODUCTS, IN	10200	100.35
24716	10/6/15	SAMS CLUB	10200	183.78
1904	10/6/15	PROGRESSIVE	10250	4,196.35
1910	10/6/15	THE LOUNGE EVENTS	10250	44.60
24723	10/7/15	SABIC POLYMERSHAP	10200	133.80
24724	10/7/15	NORMAN ROQUETTE I	10200	544.12
24721	10/7/15	Caribbean Woodworkinç	10200	116.80
1903	10/8/15	THE LOUNGE EVENTS	10250	66.90
10082015deb	10/8/15	CASH	10250	69.23
10082016deb	10/8/15	CASH	10250	57.69
1905	10/8/15	Caribbean Woodworkinç	10250	80.17
1906	10/8/15	MADERERA DON ESTE	10250	324.41
1907	10/8/15	STANISLAS MONROSE	10250	395.97
1908	10/9/15	ANTONINO MEGNA	10250	905.12
1909	10/9/15	CASH	10250	200.00
1911	10/9/15	SABIC POLYMERSHAP	10250	335.77
24727	10/9/15	CASH	10200	8,740.00
1930	10/9/15	CASH	10250	2,159.00
1914	10/12/15	GREAT ATLANTIC TRA	10250	316.66
1915	10/12/15	JAIME ANDINO	10250	125.00
1916	10/12/15	SABIC POLYMERSHAP	10250	199.59
1917	10/12/15	NORMAN ROQUETTE I	10250	285.66
1918	10/13/15	LUIS MERCADO	10250	60.00
1920	10/13/15	THE LOUNGE EVENTS	10250	496.95
1921	10/13/15	HECTOR J MARTINEZ	10250	75.00
1922	10/13/15	HR WATER	10250	64.00
24731	10/14/15	BRENDA INFANTE	10200	346.54
24732	10/14/15	OMAR GUTIERREZ	10200	181.80
1923	10/15/15	ALMETCO	10250	132.69
10152015de	10/15/15	CASH	10250	57.69
10152016de	10/15/15	CASH	10250	69.23
1924	10/15/15	TOTAL PETROLEUM PI	10250	2,011.86
1925	10/15/15	NORMAN ROQUETTE I	10250	394.71

Exhibits Unlimited
Check Register

For the Period From Aug 1, 2015 to Nov 30, 2015

Filter Criteria includes: 1) Accounts Payable only. Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
1927	10/15/15	JORGE PIZARRO	10250	1,250.00
1928	10/15/15	TRIPLE SALUD, INC	10250	367.65
1929	10/15/15	GREAT ATLANTIC TRA	10250	316.66
1930	10/15/15	ANTONINO MEGNA	10250	1,059.27
1931	10/15/15	Carlos Reyes	10250	721.50
1932	10/15/15	CARIBBEAN SIGN SUP	10250	822.11
24734	10/15/15	CASH	10200	8,209.00
1919	10/15/15	SAMS CLUB	10250	382.07
1906V	10/16/15	MADERERA DON ESTE	10250	-324.41
debit10142015	10/16/15	AUTORIDAD DE ENER	10200	2,298.52
debit10142016	10/16/15	BANCO POPULAR	10200	100.00
debit10142017	10/16/15	Banco Popular	10200	100.00
1933	10/16/15	SAMS CLUB	10250	72.34
24735	10/16/15	TALLER MORA	10200	1,000.00
	10/16/15	SABIC POLYMERSHAP	10200	
24736	10/19/15	STANISLAS MONROSE	10200	2,900.00
24737	10/19/15	Action Bolt MM Supply ,	10200	86.41
24738	10/20/15	SABIC POLYMERSHAP	10200	1,180.79
24739	10/20/15	POPULAR AUTO	10200	1,030.03
398110162015 DE	10/20/15	Best Buy	10200	200.00
1934	10/20/15	EXPO DESIGN	10250	450.00
24742	10/21/15	JAIMIE ANDINO	10200	250.00
24743	10/21/15	CASH	10200	884.00
24740	10/21/15	HOME DEPOT CREDIT	10200	16.84
1935	10/22/15	Alvarez & Sons Dist	10250	139.38
24744	10/22/15	CASH	10200	5,586.00
24745	10/22/15	INTERNATIONAL PRIN	10200	3,799.01
24748	10/26/15	TERESA CZIRAKI	10200	59.05
1937	10/26/15	RICHARD ROMERO	10250	230.00
1939	10/26/15	THE LOUNGE EVENTS	10250	777.71
1940	10/26/15	CARIBBEAN SIGN SUP	10250	482.20
1938	10/26/15	HOME DEPOT CREDIT	10250	193.40
1936	10/26/15	AUTOZONE	10250	199.55
24746	10/26/15	MARTINEZ ARIAS	10200	245.08
1941	10/26/15	GREAT ATLANTIC TRA	10250	585.38
2398372425-1026;	10/26/15	CHASE CARD SERVICE	10200	6,207.32
2398372425-1026;	10/26/15	Chase Card Service	10200	723.40
10232015	10/26/15	SABIC POLYMERSHAP	10200	1,135.07
1942	10/26/15	THE LOUNGE EVENTS	10250	211.85
1943	10/28/15	CASH	10250	616.25

**Exhibits Unlimited
Check Register
For the Period From Aug 1, 2015 to Nov 30, 2015**

Filter Criteria includes: 1) Accounts Payable only. Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
1944	10/28/15	THE LOUNGE EVENTS	10250	161.68
1945	10/28/15	TAKTICAL EXTERMINA	10250	110.00
1946	10/28/15	HECTOR J MARTINEZ	10250	75.00
24750	10/28/15	GREAT ATLANTIC TRA	10200	2,676.00
24749	10/30/15	CASH	10200	6,498.00
1947	10/30/15	Caribbean Special Even	10250	1,500.00
1950	11/4/15	THE LOUNGE EVENTS	10250	133.80
1951	11/4/15	CASH	10250	2,118.00
1952	11/4/15	TONER Y MAS .COM	10250	554.93
1953	11/4/15	TERESA CZIRAKI	10250	35.84
1954	11/4/15	CASH	10250	419.80
1956	11/4/15	Sinecio Perez	10250	357.00
1957	11/4/15	Caribbean Special Even	10250	2,426.70
24753	11/5/15	NORMAN ROQUETTE I	10250	190.44
24754	11/5/15	JAIME ANDINO	10200	700.00
24755	11/5/15	GREAT ATLANTIC TRA	10200	494.70
24756	11/5/15	TERESA CZIRAKI	10200	50.29
24757	11/5/15	BRENDA INFANTE	10200	348.66
24758	11/5/15	OMAR GUTIERREZ	10200	110.00
24759	11/5/15	CASH	10200	875.50
24760	11/5/15	JOSE CARLO CORCIN	10200	4,836.00
24761	11/5/15	CASH	10200	6,077.00
119909dbit	11/5/15	CASH	10200	207.69
119910dbit	11/5/15	CASH	10200	173.07
Total				244,753.92

Activos De Terceros en Facilidades

Clientes

Humana

Evertec

Novo Nordisk

Audio Visual Concepts (AVC)

Daiichi

Pfizer Inc

Planet Fitness

Otros

Trailer Van Corp

Carr # 2 KM 25.2 Bo Espinosa

Trailer Van Corp

Carr # 2 KM 25.2 Bo Espinosa

Exhibidor 8X20
Exhibidor Luminico (Sistema Toin)
Exhibidor
Exhibidor , 1 mesa 2 stools
Pop up
Literatura
Exhibidor 16x20

Dorado PR
Dorado PR

3 Desk On Cristal 2 Chairs 1Desktop 1 laptop 4 File Cabinet
1 printer HP 8600 plus

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

In re: EXHIBIT UNLIMITED INC.
Debtor

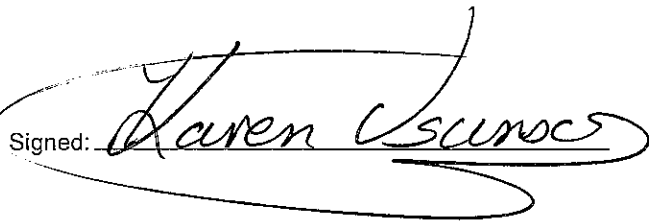
Case No. _____
Chapter 11

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s), or debtor's attorney if applicable, do hereby certify under penalty of perjury that the attached Master Mailing List of creditors, consisting of sheet(s) is complete, correct and consistent with the debtor's schedules pursuant to Local Bankruptcy Rules and I/we assume all responsibility for errors and omissions.

Dated: _____
Signed: 

F. DAVID GODREAU ZAYAS
Attorney for Debtor(s)
Bar no.: 123207
LATIMER, BIAGGI, RACHID & GODREAU
PO BOX 9022512
SAN JUAN PR 00902-2512
Telephone No.: (787)724-0230
Fax No.:
E-mail address:

Signed: 

CORP. FONDO DEL SEGURO DEL
ESTADO
PO BOX 365028
San Juan, Puerto Rico 00936-5028

CRIM
PO BOX 195387
SAN JUAN PR

DEPTO. DEL TRABAJO
MUÑOZ RIVERA 500
PONCE DE LEAON AVE.
SAN JUAN OR 00918

HR WATER
RR7 BOX 31
CIUDAD CAMPO
SAN JUAN PR 00926

INTERNAL REVENUE SERVICE
PO BOX 7317
PHILADELPHIA, PA 19101-7317

KAREN USCINOWICZ
PO BOX 7820
CAROLINA PR 00986

KAREN USCINOWICZ
PO BOX 7820
SAN JUAN PR 00986

MARIA PEÑA
PO BOX 3092
RIO GRANDE PR 00745

MUNICIPIO DE CAROLINA
DIV. DE PATENTE
PO BOX 8
CAROLINA PR 0986

POPULAR AUTO
APARTADO 50045
SAN JUAN PR 00902-6245

POPULAR AUTO
APARTADO 50045
SAN JUAN PR 00902-6245

PR EXHIBITS MANUFACTURING
PO BOX 7820
CAROLINA PR 00986

PRTCO. CLARO CELULARS
PO BOX 70367
SAN JUAN PR 00936-8367

RICHARD ROMERO
RR 9 BOX 1516
SAN JUAN PR 00926

TREASURY DEPARTMENT
PO BOX 9024140
SAN JUAN PR 00902

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

In re EXHIBITS 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>
DEPTO. DEL TRABAJO MUÑOZ RIVERA 500 PONCE DE LEON AVE. SAN JUAN OR 00918				8,160.46
KAREN USCINOWICZ PO BOX 7820 CAROLINA PR 00986				11,700.00

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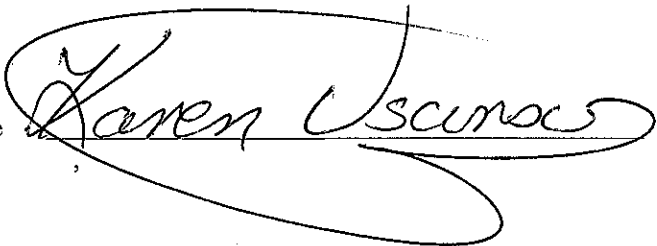
(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
CORP. FONDO DEL SEGURO DEL ESTADO PO BOX 365028 San Juan, Puerto Rico 00936-5028				11,737.00
MARIA PEÑA PO BOX 3092 RIO GRANDE PR 00745				71,500.00
INTERNAL REVENUE SERVICE PO BOX 7317 PHILADELPHIA, PA 19101-7317				87,828.05
KAREN USCINOWICZ PO BOX 7820 CAROLINA PR 00986				371,785.79

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 _____

Signature



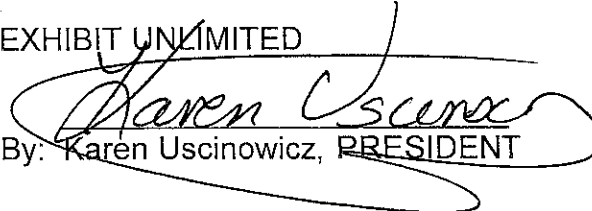
CORPORATE RESOLUTION

I, Karen Uscinowicz, of legal age, single, President of EXHIBITS UNLIMITED and resident of Rio Grande, Puerto Rico, do hereby certify that:

1. At a meeting celebrated on September 30, 2015, the Board of Directors of EXHIBIT UNLIMITED, 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 Látimer, Biaggi, Rachid & Godreau, LLP, Attorney F. David Godreau Zayas would be retained for such purposes.
5. That it was also agreed that Karen Uscinowicz, 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 provided, I sign this resolution today September 30, 2015.

EXHIBIT UNLIMITED


By: Karen Uscinowicz, PRESIDENT

United States Bankruptcy Court

District of Puerto Rico

In re:

Case No. _____
Chapter 11

EXHIBIT UNLIMITED INC.

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, , declare under penalty of perjury that I am the of EXHIBIT UNLIMITED INC., a Corporation and that on the following resolution was duly adopted by the of this Corporation:

"Whereas, it is in the best interest of this Corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that , of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

Be It Further Resolved, that , of this Corporation, is authorized and directed to appear in all bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Corporation in connection with such bankruptcy case; and

Be It Further Resolved, that , of this Corporation, is authorized and directed to employ F. DAVID GODREAU ZAYAS, attorney and the law firm of LATIMER, BIAGGI, RACHID & GODREAU to represent the Corporation in such bankruptcy case."

Executed on: _____

Signed:

