UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

IN RE:	CASE NO. 13-10302 (MCF)
MINI MASTER CONCRETE SERVICES, INC.	CHAPTER 11
Debtor	CONSOLIDATED

MOTION SUBMITTING AMENDED SUMMARY OF SCHEDULES AND AMENDED SCHEDULE F

TO THE HONORABLE COURT:

COMES NOW Mini Master Concrete Services, Inc., ("Debtor") through its undersigned counsel and respectfully states and requests:

1. On December 11, 2013, Debtor filed its voluntary petition for relief under the provisions of 11 U.S.C. Chapter 11, and as of that date has been managing its affairs and operating its business as a debtor-in-possession pursuant to 11 U.S.C. §§ 1107 and 1108.

2. On January 9, 2014, Debtor and its affiliates, Master Aggregates Toa Baja Corporation and Master Concrete Corporation, filed motions for their substantive consolidation with Debtor as the surviving corporation (the "Motions"). (Docket No. 10).

3. On February 5, 2014, the Court entered an order granting the Motions. (Docket No. 26).

4. On February 11, 2014, Debtor submitted its consolidated schedules to be made part of the case of record. (Docket No. 23).

5. Debtor is herewith amending its Schedule F (Creditors Holding

Unsecured NonPriority Claims) to change creditor Municipality of Río Grande's claim to be reflected as the Department of Treasury of Puerto Rico's claim; and amended Summary of Schedules to reflect the updating of certain amounts.

WHEREFORE, it is respectfully requested that notice of the above be taken and that the amended schedules be made part of the case of record.

CERTIFICATE OF SERVICE: I HEREBY CERTIFY that on this same date, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system, which will send notification of such filing to all CM/ECF participants in this case.

San Juan, Puerto Rico, this 22nd day of September, 2014.

s/CHARLES A. CUPRILL-HERNÁNDEZ
USDC-PR 114312
Charles A. Cuprill, P.S.C. Law Offices
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Amended

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

The Consolidated Estate of

In re *MINI MASTER CONCRETE SERVICES, INC., a Corporation*
aka MASTER AGGREGATES

Case No. *13-10302-MCF11*
Chapter *11*

_____/ Debtor

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.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	*Yes*	*1*	$ *7,525,436.36*		
B-Personal Property	*Yes*	*8*	$ *7,754,175.76*		
C-Property Claimed as Exempt	*No*	*0*			
D-Creditors Holding Secured Claims	*Yes*	*2*		$ *5,965,829.03*	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	*Yes*	*3*		$ *51,394.71*	
F-Creditors Holding Unsecured Nonpriority Claims	*Yes*	*17*		$ *8,349,538.20*	
G-Executory Contracts and Unexpired Leases	*Yes*	*3*			
H-Codebtors	*Yes*	*2*			
I-Current Income of Individual Debtor(s)	*No*	*0*			$ *0.00*
J-Current Expenditures of Individual Debtor(s)	*No*	*0*			$ *0.00*
TOTAL		*36*	$ *15,279,612.12*	$ *14,366,761.94*	

Amended

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

In re *MINI MASTER CONCRETE SERVICES, INC.*, Debtor(s)

Case No. *13-10302-MCF11* (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Husband, Wife, Joint, or Community (H--Husband W--Wife J--Joint C--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: *Creditor # : 1* *A.E.E. DIVISION DE RIEGO* *PO BOX 1577* *COMERCIAL DE QUEBRADILLAS* *Quebradillas PR 00678*			*3/6/2013* *ELECTRIC POWER SERVICES - PLANT*				*$ 19,456.92*
Account No: *Creditor # : 2* *A.V. SUPPLY COMPANY* *PO BOX 29692* *SAN JUAN PR 00929-0692*			*1/7/2010* *PLANT REPAIRS (PARTS)*				*$ 710.36*
Account No: *Creditor # : 3* *ACCUTECH WATER DYNAMICS CO.* *PO BOX 801194* *COTTO LAUREL PR 00780-1194*			*8/6/2013* *FLOCCULANTS*				*$ 3,601.62*

16 continuation sheets attached

Subtotal $ *$ 23,768.90*

Total $

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

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

In re MINI MASTER CONCRETE SERVICES, INC. , Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. (H--Husband W--Wife J--Joint C--Community)	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 4 ADVANCED TECHNICAL SERVICES BOX 825 CEDAR FALLS IA 50613		8/26/2010 PLANT REPAIRS (PARTS)				$ 244.26
Account No: Creditor # : 5 AGA & ASSOCIATES PO BOX 19914 San Juan PR 00910		07/2013 EQUIPMENT AUCTION SERVICES				$ 1,725.00
Account No: Creditor # : 6 AMERICAN EXPRESS CO PO BOX 981540 El Paso TX 79998 1540		8/28/2013 CREDIT CARD PURCHASES				$ 67,141.34
Account No: Creditor # : 7 AMERICAN PETROLEUM CO. INC. PO BOX 2529 Toa Baja PR 00951-2529		10/2013 DIESEL, OIL & LUBRICANTS				$ 16,774.58
Account No: Creditor # : 8 ASOC CONTRATISTAS GENERALES CALLE PERSEO 501 OFIC 211 San Juan PR 00920		01/25/13 MEMBERSHIP FEES				$ 577.50
					Subtotal $	$ 86,462.68
					Total $	

Sheet No. 1 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re MINI MASTER CONCRETE SERVICES, INC., Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--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: Creditor # : 9 ASOC PUERTORRIQUENA CONCRETO 1608 CALLE BORI SUITE 217 San Juan PR 00927-6112			10/09/13 MEMBERSHIP FEES				$ 200.00
Account No: Creditor # : 10 ASOCIACION DE INDUSTRIALES PMB 310 San Juan PR 00919 4000			5/19/2011 MEMBERSHIP FEES				$ 1,310.00
Account No: Creditor # : 11 AUTO TUERCAS & HYDRAULIC SHOP CARR. 159 KM 9.5 EL EMPALME BO. PADILLA Corozal PR 00783			03/20/13 PARTS FOR MAINTENANCE				$ 335.43
Account No: Creditor # : 12 AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS PO BOX 70101 San Juan PR 00936 8108			08/22/13 WATER AND SEWER				$ 3,979.47
Account No: Creditor # : 13 BAYAMON OFFICE CENTER J7 BETANCES AVENUE URB HERMANOS DAVILA Bayamon PR 00959-5108			6/24/2013 OFFICE EFFECTS AND EQUIPMENT				$ 235.80
						Subtotal $	$ 6,060.70
						Total $	

Sheet No. 2 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re MINI MASTER CONCRETE SERVICES, INC., Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--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: Creditor # : 14 BESS M. TAYLOR MITCHELL HC-91 BOX 9345 Vega Alta PR 00692			1/1/2011 DUE TO OFFICER (LOANS)				$ 70,000.00
Account No: Creditor # : 15 BUFFALO WIRE WORKS 1165 CLINTON STREET Buffalo NY 14206			9/10/2013 WIRE AND SUPPLIES				$ 4,494.84
Account No: Creditor # : 16 CARIBBEAN CONTROLS GROUP CALL BOX 605703 PMB 219 Aguadilla PR 00605			8/22/2013 REPAIRS & MAINTENANCE - SCALE				$ 3,910.00
Account No: Creditor # : 17 CARLOS A. FANTAUZZI P.O. BOX 329 Isabela PR 00662			5/6/2010 RAW MATERIALS				$ 1,161.28
Account No: Creditor # : 18 CARLOS MESA TRUCK SUPPLIES PO BOX 7552 Ponce PR 00732			06/11/10 TRUCK PARTS				$ 1,031.64

Sheet No. 3 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 80,597.76

Total $

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

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

In re *MINI MASTER CONCRETE SERVICES, INC.*, Debtor(s)

Case No. *13-10302-MCF11* (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--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: *Creditor # : 19* *CFSE* *PO BOX 365028* *San Juan PR 00936 5028*			*11/18/2010* *DAMAGES COMPLAINT* *CIVIL NUM. DDP2013-0816*	X	X	X	*$ 8,360.63*
Account No: *Creditor # : 20* *CHAMPION PETROLEUM MOBIL, INC.* *PO BOX 1987* *Carolina PR 00984*			*5/28/2013* *DIESEL, OIL, & LUBRICANTS*				*$ 734.00*
Account No: *Creditor # : 21* *CORREA TIRE DISTRIBUTORS* *PO BOX 850* *Vega Alta PR 00692*			*07/22/13* *TIRES SUPLIER*				*$ 9,003.92*
Account No: *Creditor # : 22* *CRIM* *P.O. BOX 195387* *San Juan PR 00919-5387*			*08/16/2010* *PROPERTY TAX (PERSONAL PROPERTY)*				*$ 265,688.26*
Account No: *Creditor # : 23* *DAREX PUERTO RICO, INC.* *PO BOX 2546* *Toa Baja PR 00951*			*02/13/13* *RAW MATERIALS*				*$ 24,748.26*

Sheet No. *4* of *16* continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

**Subtotal $** *$ 308,535.07*

Total $

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

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

In re MINI MASTER CONCRETE SERVICES, INC. , Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--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: Creditor # : 24 DE LAGE LANDEN PO BOX 41602 Philadelphia PA 19101 1602			12/01/2013 ARREARS				$ 729.73
Account No: Creditor # : 25 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) PO BOX 00902-4140			2/2000 EXCISE TAXES	X	X	X	$ 1,460,195.86
Account No: Creditor # : 26 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) PO BOX 9024140 San Juan PR 00902 4140			1/31/2011 WATER FRANCHISE				$ 11,035.08
Account No: Creditor # : 27 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) PO BOX 9024140 San Juan PR 00902-4140			MAY 2007 - JUNE 2009 SALES AND USE TAX				$ 164,044.87
Account No: Creditor # : 28 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) P.O. BOX 9024140 San Juan PR 00902-4140			10/1/2010 SALES AND USE TAX				$ 257,492.75
						Subtotal $	$ 1,893,498.29
						Total $	

Sheet No. 5 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re MINI MASTER CONCRETE SERVICES, INC., Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--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: Creditor # : 29 EMBOS INC PO BOX 603 Dorado PR 00646			7/31/2013 REPAIRS & MAINTENANCE (TIRES)				$ 1,057.18
Account No: Creditor # : 30 EMPRESAS DE SOLDADURAS 1226 JESUS T PIÑERO AVENUE San Juan PR 00921 1643			6/13/2013 WELDING SUPPLIES				$ 596.57
Account No: Creditor # : 31 ESB GENERAL BATTERY 945 DE DIEGO AVENUE San Juan PR 00921			5/29/2013 VEHICLE MAINTENANCE				$ 942.52
Account No: Creditor # : 32 ESSROC SAN JUAN CEMENT CO, INC PO BOX 366698 San Juan PR 00936 6698	X		07/05/2011 CO-DEBTOR IN NOTE PAYABLE (INTERESTS)				$ 5,629.02
Account No: Creditor # : 33 FALCON SECURITY CORP #13 NARCISCO FONT E STREET Carolina PR 00985 6027			8/15/2013 SECURITY SERVICES				$ 54,454.00
						Subtotal $	$ 62,679.29
						Total $	

Sheet No. 6 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re MINI MASTER CONCRETE SERVICES, INC., Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--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: Creditor # : 34 FELIX ELECTRIC & A/C 263 PASEO DEL SOL DORADO Toa Baja PR 00951			08/21/12 AIR CONDITIONERS REPAIRS				$ 169.55
Account No: Creditor # : 35 FESR TRANSPORT, INC. HC-02 BOX 11907 Moca PR 00676			08/10/12 HAULING SERVICES				$ 1,453.10
Account No: Creditor # : 36 GASOLINERA MONACO CARR 149 KM 3.1 JDNS DE MONACO Manati PR 00674			05/01/12 DIESEL, OIL & LUBRICANTES				$ 3,173.66
Account No: Creditor # : 37 GEO CIM, INC. 9150 E. DEL CAMINO RD SUITE 116 Scottsdale AZ 85258			6/30/2013 FREIGHT SERVICES				$ 150.00
Account No: Creditor # : 38 GTC TRADING, LLC PONCE DE LEON 1525 URB INDUSTRIAL EL CINCO San Juan PR 00926			5/10/2013 VEHICLE FILTERS SUPPLIER				$ 867.61
						Subtotal $	$ 5,813.92
						Total $	

Sheet No. 7 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re MINI MASTER CONCRETE SERVICES, INC., Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor (H--Husband W--Wife J--Joint C--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: Creditor # : 39 HARSCO INFRASTRUCTURE PR PO BOX 4040 CAROLINA PR 00984 4040		5/31/2013 EQUIPMENT RENTAL				$ 2,080.19
Account No: Creditor # : 40 INDUSTRIAL RUBBER GPO BOX 3713 San Juan PR 00936		11/22/2010 REPAIRS & MAINTENANCE PLANT				$ 975.00
Account No: Creditor # : 41 ING. JUAN ANTONIO PEREZ HC-05 BOX 7230 Guaynabo PR 00971		10/2013 PROFESSIONAL SERVICES				$ 675.00
Account No: Creditor # : 42 ING. MANUEL MARRERO DONATE ESTANCIA DE TORTUGUERO CALLE TIBOLI 321 Vega Baja PR 00693		02/14/2013 CLAIM FOR DEFECTIVE MERCHANDISE				$ 1,992.71
Account No: Creditor # : 43 INSTANT PRINT CORP. PO BOX 540 HATO REY San Juan PR 00919		12/06/2013 OFFICE SUPPLIES				$ 572.37

Sheet No. 8 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 6,295.27

Total $

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

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

In re MINI MASTER CONCRETE SERVICES, INC., Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. (H--Husband W--Wife J--Joint C--Community)	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 44 JACA & SIERRA TESTING PO BOX 363116 San Juan PR 00936		2/19/2013 SOIL AND MATERIAL TESTING				$ 3,170.00
Account No: Creditor # : 45 JORGE L. RIVERA ORTIZ BOX 264 Corozal PR 00783		09/12/13 HAULING SERVICES				$ 6,062.98
Account No: Creditor # : 46 JOSE A. RAIMUNDI BOX 4194 SAN JUAN PR 00918-2744		3/19/2010 RAW MATERIAL HAULING SERVICES				$ 7,015.31
Account No: Creditor # : 47 JUAN DECLET ROSADO COMUNIDAD JUAN OTERO CLAVEROL 134 CALLE ZUMBADOR Morovis PR 00687		11/18/2010 DAMAGES COMPLAINT CIVIL NUM. DDP2013-0816	X	X	X	$ 250,000.00
Account No: Creditor # : 48 LA CASA DE LOS TORNILLOS NO.8 PO BOX 365047 SAN JUAN PR 00936 5047		6/25/2013 REPAIRS & MAINTENANCE PLANT				$ 267.60
					Subtotal $	$ 266,515.89
					Total $	

Sheet No. 9 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re MINI MASTER CONCRETE SERVICES, INC., Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--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: Creditor # : 49 LINDE GAS DE PUERTO RICO P.O. BOX 71491 San Juan PR 00936-1491			6/27/2013 INDUSTRIAL GAS PROVIDER				$ 246.54
Account No: Creditor # : 50 LOSADA AUTO TRUCK, INC. P.O. BOX 3157 Bayamon PR 00960			5/1/2009 REPAIR & MAINTENANCE SERVICES				$ 1,661.68
Account No: Creditor # : 51 LUDAN INDUSTRIES P.O. BOX 6527 SANTA ROSA UNIT BAYAMON PR 00960-9005			3/5/2010 PLANT MAINTENANCE				$ 1,776.14
Account No: Creditor # : 52 LUIS E. CLASS OTERO PO BOX 792 Morovis PR 00687			07/30/13 REPAIRS & MAINTENANCE				$ 275.00
Account No: Creditor # : 53 MASTER PAINTS & CHEMICALS CORP PO BOX 560248 Guayanilla PR 00656 0248			5/14/2013 PAINTING MATERIAL				$ 1,894.83
						Subtotal $	$ 5,854.19
						Total $	

Sheet No. 10 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re MINI MASTER CONCRETE SERVICES, INC., Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--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: Creditor # : 54 MASTER PRODUCTS ST. RD. 2 KM 20.6 BARRIO CANDELARIA Toa Baja PR 00951			03/14/13 RAW MATERIALS				$ 203,977.96
Account No: Creditor # : 55 MINE SAFETY AND HEALTHY ADMINISTRATION 1100 WILSON BOULEVARD 21ST FLOOR Arlington VA 22209 3939			1/1/2010 SAFETY PENALTIES				$ 8,420.97
Account No: Creditor # : 56 NIDCO AGGREGATES CORP. PO BOX 2396 Vega Baja PR 00694			02/12/13 RAW MATERIALS (ADDITIVES)				$ 5,716.94
Account No: Creditor # : 57 PEKOR PUMPS, INC. 6072 CANTERBURY DR. Columbus GA 31909			3/21/2013 PURCHASE OF INDUSTRIAL PUMPS				$ 696.00
Account No: Creditor # : 58 PENSION BENEFIT GUARANTY CORP. DEPT. OF INSURANCE SUPERVISION 1200 K STREET, N.W. SUITE 270 Washington DC 20005-4026			FOR NOTICE ONLY				$ 0.00
						Subtotal $	$ 218,811.87
						Total $	

Sheet No. 11 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re MINI MASTER CONCRETE SERVICES, INC., Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--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: Creditor # : 59 PHOENIX PROCESS EQUIPMENT PO BOX 634996 CINCINNATI OH 45263 4996			5/7/2010 REPAIRS & MAINTENANCE PLANT				$ 12,977.98
Account No: Creditor # : 60 PIETRANTONI MENDEZ & ALVAREZ SUITE 1901 POPULAR CENTER 209 MUNOZ RIVERA AVENUE San Juan PR 00918			11/26/2012 PROFESSIONAL SERVICES (LEGAL)				$ 72,499.56
Account No: Creditor # : 61 POPULAR AUTO, INC. (LEASING) BANKRUPTCY DEPARTMENT G.P.O. BOX 366818 San Juan PR 00936-6818			1/1/2010 COMPUTER SERVER MAINFRAME				$ 1,970.37
Account No: Creditor # : 62 POPULAR AUTO, INC. (LEASING) BANKRUPTCY DEPARTMENT G.P.O. BOX 366818 San Juan PR 00936-6818			1/1/2010 EQUIPMENT RENTAL				$ 1,302.60
Account No: Creditor # : 63 PR ELECTRIC POWER AUTHORITY BANKRUPTCY OFFICE PO BOX 364267 San Juan PR 00936-4267			07/23/13 ELECTRIC POWER SERVICES				$ 13,442.99

Sheet No. 12 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 102,193.50

Total $

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

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

In re MINI MASTER CONCRETE SERVICES, INC., Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--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: Creditor # : 64 PR ELECTRIC POWER AUTHORITY BANKRUPTCY OFFICE PO BOX 364267 San Juan PR 00936-4267			1/1/2011 ELECTRIC POWER SERVICES - PLAN				$ 334,160.19
Account No: Creditor # : 65 PREMSCO, INC. 704 JORDAN SANTURCE San Juan PR 00907			10/2013 REPAIRS AND MAINTENANCE				$ 116.50
Account No: Creditor # : 66 PRODUCTORA DE AGREGADOS PO BOX 1052 SABANA SECA PR 00952-1052			09/18/13 RAW MATERIALS				$ 22,612.52
Account No: Creditor # : 67 PSV & CO., PSC PO BOX 363247 San Juan PR 00936 3247			6/10/2013 PROFESSIONAL SERVICES-ACCOUNTING				$ 15,599.48
Account No: Creditor # : 68 PUERTO RICO ALUM CORPORATION FIRM DELIVERY #319 ROAD 127 PENUELAS PR 00624 1630			4/5/2010 FLOCCULANTS				$ 19,186.61
						Subtotal $	$ 391,675.30
						Total $	

Sheet No. 13 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re MINI MASTER CONCRETE SERVICES, INC., Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--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: Creditor # : 69 QUALITY INDUSTRIAL SAFETY CARR 869 KM 0.5 BO. PALMAS Catano PR 00962			06/14/13 SAFETY EQUIPMENT				$ 1,450.20
Account No: Creditor # : 70 RAMON L. LOPEZ DIAZ HC-50 BOX 10815 Corozal PR 00783			09/30/13 HAULING SERVICES				$ 4,205.81
Account No: Creditor # : 71 RAMON L. RIVERA APARTADO 264 Corozal PR 00783			05/10/10 HAULING SERVICES				$ 1,564.98
Account No: Creditor # : 72 SAFETY-KLEEN SYSTEMS, INC. CARR 2 KM 51.0 Manati PR 00674			02/14/13 OIL DISPOSAL				$ 994.04
Account No: Creditor # : 73 SANTA RITA AUTO PARTS PO BOX 1086 Vega Alta PR 00692			05/16/13 REPAIRS AND MAINTENANCE				$ 419.38
						Subtotal $	$ 8,634.41
						Total $	

Sheet No. 14 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re MINI MASTER CONCRETE SERVICES, INC., Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--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: Creditor # : 74 SPECCO ENVIRONMENTAL MSC415 89 AVE DE DIEGO STE 105 SAN JUAN PR 00927-5831			01/25/13 EQUIPMENT RENTAL				$ 1,677.00
Account No: Creditor # : 75 STEEL & PIPES, INC. PO BOX 5309 Caguas PR 00726			9/9/2013 REPAIRS & MAINTENANCE PLANT				$ 476.22
Account No: Creditor # : 76 SUCCESION ING. VICTOR S. MALDONADO DAVILA HC 91 BOX 9345 Vega Alta PR 00692			01/31/2010 DUE TO OFFICER				$ 4,790,603.85
Account No: Creditor # : 77 TECHOS CARIBE #2 INC PO BOX 69001 SUITE 380 Hatillo PR 00659			03/05/13 REPAIRS AND MAINTENANCE				$ 155.37
Account No: Creditor # : 78 TOTAL PETROLEUM PR CORP. GAL. SAN PATRICIA SUITE #202 TABONUCO STREET B-5 San Juan PR 00936 2916			8/27/2013 FUEL, OIL & LUBRICANTS				$ 4,668.99
						Subtotal $	$ 4,797,581.43
						Total $	

Sheet No. 15 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

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

In re MINI MASTER CONCRETE SERVICES, INC., Debtor(s)

Case No. 13-10302-MCF11 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	H--Husband W--Wife J--Joint C--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: Creditor # : 79 TRANSPORTE E.L., INC. P.O. BOX 90000 PMB #3014 Corozal PR 00783			4/29/2010 RAW MATERIAL HAULING SERVICES				$ 413.83
Account No: Creditor # : 80 TRANSPORTE EDUARDO HC-20 BOX 7504 Orocovis PR 00720			09/30/13 HAULING SERVICES				$ 1,520.00
Account No: Creditor # : 81 VENTO DISTRIBUTORS CORPORATION PO BOX 363051 San Juan PR 00936			5/08/2013 SUPPLIES AND PARTS				$ 9,312.40
Account No: Creditor # : 82 ZARAGOZA & ALVARADO LLP PO BOX 195598 SAN JUAN PR 00919-5598			4/24/2012 PROFESSIONAL SERVICES				$ 73,313.50
Account No:							

Sheet No. 16 of 16 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal $ $ 84,559.73

Total $ $ 8,349,538.20

(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

In re MINI MASTER CONCRETE SERVICES, INC., a Corporation
Debtor

Case No. 13-10302-MCF11
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, CARMEN M. BETANCOURT, President of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 17 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: 9-22-2014

Signature
Name: CARMEN M. BETANCOURT
Title: President

[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.

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

I certify that I am a bankruptcy preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Preparer: Social security No. :

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

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

X_____ Date: _____

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.

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.