# Case:08-07429-ESL11 Doc#:1 Filed:10/31/08 Entered:10/31/08 16:36:51 Desc: Main

| B1 (Official Form 1) (1/08)   |  | Document   | Page '  | 1 of 20  | )  |   |  |  |  |  |  |  |
|---|--|--|---|--|--|---|--|--|--|--|--|--|
|   |  | ankruptcy<br>Puerto Rico   |   |  |  |   | Volu   | intary Petition  |  |  |  |  |
| Name of Debtor (if individual, enter Last, First, Mi<br>COMERIO MEDICAL HOSPITAL  | ddle):   |  | Name of J   | Joint Debt   | or (Spou   | se) (Last, First,   | Middle):   |  |  |  |  |  |
| All Other Names used by the Debtor in the last 8 y (include married, maiden, and trade names):  | ears   |  |   | 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<br>EIN (if more than one, state all): <b>66-0604648</b>  | r I.D. (ITIN)  | No./Complete   | Last four<br>EIN (if m  |  |  |   | axpayer I.D  | 0. (ITIN) No./Complete   |  |  |  |  |
| Street Address of Debtor (No. & Street, City, State<br>18 GEORGETTI STREET<br>COMERIO, PR   | & Zip Code   | 2):  | Street Add  | dress of Jo  | te & Zip Code):  |   |  |  |  |  |  |  |
|   | ZIPCOD   | E 00782  |   |  |  |   | Z  | ZIPCODE  |  |  |  |  |
| County of Residence or of the Principal Place of B  | usiness:   |  | County of   | Residenc   | e or of th   | ne Principal Plac   | ce of Busin  | ess:   |  |  |  |  |
| Mailing Address of Debtor (if different from street<br>PO BOX 418   | a street address) Mailing Address of Joint Debtor (if different from street address):  |  |   |  |  |   |  |  |  |  |  |  |
| COMERIO, PR   | ZIPCOD   | E 00782  |   |  |  |   | Z  | ZIPCODE  |  |  |  |  |
| Location of Principal Assets of Business Debtor (if   | different fro  | om street address  | above):   |  |  |   |  |  |  |  |  |  |
| , COMERIO, PR   |  |  |   |  |  |   | Z  | ZIPCODE  |  |  |  |  |
| Type of Debtor         (Form of Organization)         (Check one box.)         Individual (includes Joint Debtors)         See Exhibit D on page 2 of this form.         Corporation (includes LLC and LLP)         Partnership         Other (If debtor is not one of the above entities, check this box and state type of entity below.)         Filing Fee (Check one I         ✓ Full Filing Fee attached         Filing Fee to be paid in installments (Applicable attach signed application for the court's consider is unable to pay fee except in installments. Rule 3A.         Filing Fee waiver requested (Applicable to chap attach signed application for the court's consider   | to individua<br>ration certify<br>1006(b). Sec   | (Check of<br>alth Care Busines<br>gle Asset Real Es<br>S.C. § 101(51B)<br>ilroad<br>ockbroker<br>mmodity Broker<br>aring Bank<br>her<br>Tax-Exer<br>(Check box,<br>btor is a tax-exen<br>le 26 of the Unite<br>ernal Revenue Co<br>als only). Must<br>ving that the debto<br>e Official Form<br>uals only). Must | npt Entity<br>if applicable.)<br>pt organization<br>d States Code (<br>de).<br>Check one<br>✓ Debtor<br>Debtor<br>or<br>Check if:<br>✓ Debtor<br>affiliate<br>Check all<br>A plan<br>Accept | e box:<br>is a small<br>is not a sr<br>'s aggrega<br>es are less<br><b>applicabl</b><br>is being fi<br>ances of th | Ch:<br>Ch:<br>Ch:<br>Ch:<br>Ch:<br>Ch:<br>Ch:<br>Ch:<br>Ch:<br>Ch: | the Petitio<br>apter 7<br>apter 9<br>apter 11<br>apter 12<br>apter 13<br>bts are primaril<br>ts, defined in 1<br>01(8) as "incurr<br>ividual primaril<br>sonal, family, o<br>d purpose."<br>Chapter 11 I<br>s debtor as defin<br>ness debtor as defin<br>ness debtor as defin<br>ness debtor as defin<br>ness debtor as defin | nkruptcy (<br>n is Filed (1<br>Chap Reco<br>Main<br>Chap Reco<br>Nonr<br>Nature of I<br>(Check one<br>y consumer<br>1 U.S.C.<br>red by an<br>y for a<br>r house-<br>Debtors<br>ned in 11 U<br>defined in 1<br>uted debts o | Code Under Which<br>Check one box.)<br>ter 15 Petition for<br>gnition of a Foreign<br>Proceeding<br>ter 15 Petition for<br>gnition of a Foreign<br>nain Proceeding<br>Debts<br>box.)<br>✓ Debts are primarily<br>business debts.<br>S.C. § 101(51D).<br>1 U.S.C. § 101(51D).<br>wed to non-insiders or |  |  |  |  |
| Statistical/Administrative Information<br>✓ Debtor estimates that funds will be available fo<br>□ Debtor estimates that, after any exempt propert<br>distribution to unsecured creditors.   |  |  | editors.  |  |  |   |  | THIS SPACE IS FOR<br>COURT USE ONLY  |  |  |  |  |
| Estimated Number of Creditors           Image: Constraint of Creditors         Image: Constraint of Creditors           Image: Constraint of Constraint of Creditors         Image: Constraint of Creditors           Image: Constraint of Constraint of Constraint of Constraint of Constraint of Creditors         Image: Constraint of Constraint of   | D-99         100-199         200-999         1,000-<br>5,000         5,001-<br>10,000         10,001-<br>25,000         25,001-<br>50,000         50,001-<br>100,000         Over<br>100,000 |  |   |  |  |   |  |  |  |  |  |  |
| Estimated Assets           Image: Stress stre | ]<br>.,000,001 to<br>.0 million  |  | 50,000,001 to<br>\$100 million  | \$100,00<br>to \$500   |  | 5500,000,001<br>to \$1 billion  | D<br>More than<br>\$1 billion  |  |  |  |  |  |
| Estimated Liabilities           Image: state of the state |  | \$10,000,001<br>to \$50 million  | 50,000,001 to<br>\$100 million  |  | ·  | 500,000,001<br>to \$1 billion   | D<br>More than<br>\$1 billion  |  |  |  |  |  |

| Voluntary Petition  | Name of Debtor(s):  | U  |
|---|---|--|
| Prior Bankruptcy Case Filed Within Last 8   | <b>Years</b> (If more than two, attach  | additional sheet)  |
| Location<br>Where Filed: <b>None</b>  | Case Number:  | Date Filed:  |
| Location<br>Where Filed:  | Case Number:  | Date Filed:  |
| Pending Bankruptcy Case Filed by any Spouse, Partner or   | Affiliate of this Debtor (If mo   | re than one, attach additional sheet)  |
| Name of Debtor:<br>None   | Case Number:  | Date Filed:  |
| District:   | Relationship:   | Judge:   |
| Exhibit A<br>(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.)<br><b>Y</b> Exhibit A is attached and made a part of this petition.   | (To be completed<br>whose debts are pr<br>I, the attorney for the petitioner r<br>that I have informed the petition<br>chapter 7, 11, 12, or 13 of tit<br>explained the relief available un | if debtor is an individual<br>rimarily consumer debts.)<br>named in the foregoing petition, declare<br>ner that [he or she] may proceed under<br>the 11, United States Code, and have<br>nder each such chapter. I further certify |
|   | Signature of Attorney for Debtor(s)   | Date   |
| Bi (Official Form 1) (1.08) Document Page 2.04 20 Page Volume Volumetary Puttion (This page must be completed and filed in every case) Prior Bankruptcy Case Filed Within Last 8 Years (if more than two, attach additional sheet) Location Where Filed: More Case Number: Date Filed: Location Where Filed: More Case Number: Date Filed: Case Number: Date Filed: Location Where Filed: More Case Number: Date Filed: Case Number: Case Case Advance Part Part Part Part Part Part Part Part |   |  |
| <ul> <li>(To be completed by every individual debtor. If a joint petition is filed, ea</li> <li>Exhibit D completed and signed by the debtor is attached and ma</li> <li>If this is a joint petition:</li> </ul>  | ach spouse must complete and atta<br>de a part of this petition.  | ch a separate Exhibit D.)  |
| Information Regardin  | ng the Debtor - Venue   |  |
| (Check any ap<br>Debtor has been domiciled or has had a residence, principal place of   | pplicable box.)<br>of business, or principal assets in th   | is District for 180 days immediately   |
|   |   |  |
| or has no principal place of business or assets in the United States l  | but is a defendant in an action or pro  | oceeding [in a federal or state court]   |
|   |   | Property   |
|   |   | omplete the following.)  |
| (Name of landlord or less   | or that obtained judgment)  |  |
| (Address of lan   | dlord or lessor)  |  |
|   |   |  |
|   | any rent that would become due du   | uring the 30-day period after the  |
| Debtor certifies that he/she has served the Landlord with this cert   | ification. (11 U.S.C. § 362(1)).  |  |

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|--|--|
| Voluntary Petition   | Name of Debtor(s):   |
| (This page must be completed and filed in every case)  | COMERIO MEDICAL HOSPITAL   |
| Signa  | itures   |
| Signature(s) of Debtor(s) (Individual/Joint)   | Signature of a Foreign Representative  |
| I declare under penalty of perjury that the information provided in this petition is true and correct.<br>[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 State Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.<br>[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).<br>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.<br>X<br>Signature of Debtor<br>Telephone Number (If not represented by attorney)<br>Date | 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 <b>one</b> box.)<br>I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.<br>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.<br>X<br>Signature of Foreign Representative<br>Date          |
|  | Signature of Non Atterney Detition Drenoven  |
| Signature of Attorney*   | Signature of Non-Attorney Petition Preparer<br>I declare under penalty of perjury that: 1) I am a bankruptcy petition  |
| X /s/ Jorge Collazo<br>Signature of Attorney for Debtor(s)<br>Jorge Collazo 127203<br>Printed Name of Attorney for Debtor(s)<br>Jorge R. Collazo Sanchez<br>Firm Name<br>PO Box 1494<br>Address<br>Coamo, PR 00769<br>(787) 825-7161<br>Telephone Number<br>October 31, 2008   | I declare under penalty of perjury that: 1) I am a bankruptcy petition<br>preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for<br>compensation and have provided the debtor with a copy of this document<br>and the notices and information required under 11 U.S.C. §§ 110(b),<br>110(h) and 342(b); 3) if rules or guidelines have been promulgated<br>pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services<br>chargeable by bankruptcy petition preparers, I have given the debtor<br>notice of the maximum amount before preparing any document for filing<br>for a debtor or accepting any fee from the debtor, as required in that<br>section. Official Form 19 is attached. |
| Date<br>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a<br>certification that the attorney has no knowledge after an inquiry that the<br>information in the schedules is incorrect.  | Address  |
| Signature of Debtor (Corporation/Partnership)  | x  |
| 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.<br>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.<br>X /s/LUIS G GONZALEZ BERMUDEZ<br>Signature of Authorized Individual   | Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above. 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:  |
| LUIS G GONZALEZ BERMUDEZ         Printed Name of Authorized Individual         PRESIDENT         Title of Authorized Individual         October 31, 2008         Date  | 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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## Document Page 4 of 20 **United States Bankruptcy Court District of Puerto Rico**

Case No. IN RE: Chapter 11\_\_\_\_ **COMERIO MEDICAL HOSPITAL** Debtor(s) **EXHIBIT "A" TO VOLUNTARY PETITION** 1. If any of debtor's securities are registered under Section 12 of the Securities Exchange Act of 1934, the SEC file number is\_ . 2. The following financial data is the latest available information and refers to debtor's condition on **October 31, 2008**. \$ a. Total assets \$\_\_\_\_\_1,267,400.00 b. Total debts (including debts listed in 2.c., below) Approximate Number of Holders c. Debt securities held by more than 500 holders. \$ \_\_\_\_\_ secured / / unsecured / / subordinated / / \$\_\_\_\_\_ secured / / unsecured / / subordinated / / \$\_\_\_\_\_ secured / / unsecured / / subordinated / / secured / / unsecured / / subordinated / / \$\_\_\_\_\_

Comments, if any:

d. Number of shares of preferred stock

e. Number of shares of common stock

secured / / unsecured / / subordinated / /

3. Brief description of debtor's business:

4. List the names of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:

# B4 (Official Sen 08107429-ESL11 Doc#:1\_Filed:10/31/08 Entered:10/31/08 16:36:51 Desc: Main Document Page 5 of 20 United States Bankruptcy Court **District of Puerto Rico**

IN RE:

**COMERIO MEDICAL HOSPITAL** 

Case No.

Debtor(s)

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)<br>Name of creditor and complete mailing address<br>including zip code                               | (2)<br>Name, telephone number and complete mailing<br>address, including zip code, of employee, agent<br>or department of creditor familiar with claim<br>who may be contacted | (3)<br>Nature of claim<br>(trade debt,<br>bank loan,<br>government<br>contract, etc.) | <ul> <li>(4)</li> <li>Indicate if claim</li> <li>is contingent,</li> <li>unliquidated,</li> <li>disputed or</li> <li>subject to setoff</li> </ul> | (5)<br>Amount of<br>claim (if<br>secured also<br>state value of<br>security) |
|--|--|---|---|--|
| IRS<br>PHILADELPHIA, PA 19255-0040   |  | TAXES   |   | 312,494.00   |
| DEPARTAMENTO DE HACIENDA<br>PO BOX S-2503<br>SAN JUAN, PR 00936  |  | TAXES   |   | 260,606.00   |
| BORSCHOW HOSPITAL<br>PO BOX 366211<br>GEN POST OFFICE<br>SAN JUAN, PR 00936                              |  | Trade debt  |   | 131,917.00   |
| YOLANDA CINTRON<br>PO BOX 1387<br>TOA BAJA, PR 00951   |  | SALARY  |   | 55,448.00  |
| DEPARTAMENTO DEL TRABAJO<br>PO BOX 191020<br>SAN JUAN, PR 00919-1020                                     |  | TAXES   |   | 54,600.00  |
| LABORATORIO CARIBBEAN MEDICAL TESTING<br>PO BOX 192071<br>SAN JUAN, PR 00919-2071                        |  | Trade debt  |   | 14,236.00  |
| MUNICIPIO DE COMERIO<br>PO BOX 1108<br>COMERIO, PR 00782   |  | TAXES   |   | 10,995.00  |
| LABORATORIO CLINICO TOLEDO<br>CALLE PALMA 51<br>ARECIBO, PR 00612  |  | Trade debt  |   | 10,484.00  |
| QUEST DIAGNOSTICS<br>AVENIDA MUNOZ RIVERA NUMERO 881<br>ESQ AVENIDA UNIVERSIDAD<br>RIO PIEDRAS, PR 00927 |  | Trade debt  |   | 7,187.00   |
| CRIM<br>PO BOX 195387<br>SAN JUAN, PR 00919-5387   |  | TAXES   |   | 5,500.00   |
| COULTER ELECTRONIC SALES<br>PO BOX 70142<br>SAN JUAN, PR 00936   |  | SERVICE   |   | 5,225.00   |
| TOP FINANCING<br>PO BOX 195375<br>SAN JUAN, PR 00919-5375  |  | SERVICE   |   | 5,179.00   |
| EVERTEC<br>PO BOX 364527<br>SAN JUAN, PR 00936-4527  |  | Trade debt  |   | 4,411.00   |
| CORPORACION FONDO SEGURO DEL ESTADO<br>PO BOX 248<br>BAYAMON, PR 00960-0248                              |  | TAXES   |   | 4,248.00   |

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|--|--------------------------|------------------------------|------------|
| BECKMAN COULTER<br>PMB 339 HC 01 BOX 29030<br>CAGUAS, PR 00725                                       | Document Pa              | ge 6 of 20<br>Trade debt     | 4,100.00   |
| ENRIQUE JARA<br>57 SE STREET NO 850<br>RIO PIEDRAS, PR 00921-2312                                    |                          | SERVICE                      | 3,677.00   |
| TORCOS<br>PO BOX 29708<br>SSAN JUAN, PR 00929  |                          | Trade debt                   | 3,626.00   |
| PRIMUS<br>13800 NW 17TH SUITE 130<br>SUNRISE, FL 33323   |                          |                              | 3,152.00   |
| PUERTO RICO HOSPITAL<br>AVENIDA MUNOZ RIVERA 881<br>ESQ AVENIDA UNIVERSIDAD<br>RIO PIEDRAS, PR 00929 |                          |                              | 3,152.00   |
| MODERN MEDICAL SALES<br>CALLE 13 M 33<br>CONDADO MOERNO<br>CAGUAS, PR 00726                          |                          |                              | 2,974.00   |
| DECLARATION UNDER  | PENALTY OF PERHIPY ON BE | HALF OF A CORPORATION OR PAR | TNERSHIP   |

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

I, [the president *or* other officer *or* an authorized agent of the corporation][*or* a member *or* an authorized agent of the partnership] named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: October 31, 2008

Signature: /s/ LUIS G GONZALEZ BERMUDEZ

LUIS G GONZALEZ BERMUDEZ, PRESIDENT

(Print Name and Title)

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Debtor(s)

Case No.

(If known)

### **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

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

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

| CREDITOR'S NAME AND MAILING ADDRESS<br>INCLUDING ZIP CODE AND ACCOUNT NUMBER.<br>(See Instructions Above.) | CODEBTOR | HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND DESCRIPTION AND VALUE OF<br>PROPERTY SUBJECT TO LIEN | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF ANY  |
|--|----------|---------------------------------------|--|------------|--------------|----------|---|---|
| ACCOUNT NO.  |          |                                       |  |            |              |          |   |   |
|  |          |                                       |  |            |              |          |   |   |
|  |          |                                       |  |            |              |          |   |   |
|  |          |                                       | Value \$   |            |              |          |   |   |
| ACCOUNT NO.  |          |                                       |  |            |              |          |   |   |
|  |          |                                       |  |            |              |          |   |   |
|  |          |                                       |  |            |              |          |   |   |
|  |          |                                       | Value \$   |            |              |          |   |   |
| ACCOUNT NO.  |          |                                       |  |            |              |          |   |   |
|  |          |                                       |  |            |              |          |   |   |
|  |          |                                       |  |            |              |          |   |   |
|  |          |                                       | Value \$   |            |              |          |   |   |
| ACCOUNT NO.  |          |                                       |  | $\square$  | Γ            |          |   |   |
|  |          |                                       |  |            |              |          |   |   |
|  |          |                                       |  |            |              |          |   |   |
|  |          |                                       | Value \$   |            |              |          |   |   |
|  | L        | L                                     |  | L<br>Sub   | tot          | al       |   |   |
| <b>0</b> continuation sheets attached  |          |                                       | (Total of th   |            | oage<br>Fot  |          | \$  | \$  |
|  |          |                                       | (Use only on la  |            |              |          | \$  | \$  |
|  |          |                                       |  |            |              |          | (Report also on<br>Summary of<br>Schedules )                      | (If applicable, report<br>also on Statistical<br>Summary of Certain |

Debtor(s)

Case No. \_\_\_\_

(If known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

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

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 <u>not</u> 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  $10,950^{\circ}$  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).

#### Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400\* 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 \$2,425\* 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).

#### **V** 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 April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**1** continuation sheets attached

Debtor(s)

IN RE COMERIO MEDICAL HOSPITAL

\_ Case No. \_

(If known)

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

## Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE AND ACCOUNT NUMBER.<br>(See Instructions above.) | CODEBTOR | HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM                                       | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM | AMOUNT<br>ENTITLED<br>TO<br>PRIORITY | AMOUNT<br>NOT<br>ENTITLED<br>TO<br>PRIORITY,<br>IF ANY |
|---|----------|---------------------------------------|--|------------|--------------|----------|-----------------------|--------------------------------------|--|
| ACCOUNT NO. 66-0604648  |          |                                       | PROPERTY TAXES 2004 - 2008   |            |              |          |                       |                                      |  |
| CRIM<br>PO BOX 195387<br>SAN JUAN, PR 00919-5387  |          |                                       |  |            |              |          | 5,500.00              | 5,500.00                             |  |
| ACCOUNT NO. 66-0604649  |          |                                       | F480, F499   |            |              |          |                       |                                      |  |
| DEPARTAMENTO DE HACIENDA<br>PO BOX S-2503<br>SAN JUAN, PR 00936   |          |                                       | 2004 - 2008  |            |              |          | 260,606.00            | 260,606.00                           |  |
| ACCOUNT NO. 3276520007  |          |                                       | UNEMPLOYMENT AND SINOT   |            |              |          |                       |                                      |  |
| DEPARTAMENTO DEL TRABAJO<br>PO BOX 191020<br>SAN JUAN, PR 00919-1020                                    |          |                                       | 2004 - 2008  |            |              |          | 54,600.00             | 54,600.00                            |  |
| ACCOUNT NO. 66-0604648  |          |                                       | F940, F941   |            |              |          |                       |                                      |  |
| IRS<br>PHILADELPHIA, PA 19255-0040  |          |                                       | 2004 - 2008  |            |              |          | 312,494.00            | 312,494.00                           |  |
| ACCOUNT NO. 66-0604648  |          |                                       | PATENT   | ┢          | ┢            |          | 512,434.00            | 512,434.00                           |  |
| MUNICIPIO DE COMERIO<br>PO BOX 1108<br>COMERIO, PR 00782  |          |                                       | 2006 - 2008  |            |              |          | 10,995.00             | 10,995.00                            |  |
| ACCOUNT NO.   | -        |                                       |  |            |              |          |                       |                                      |  |
| Sheet no1 of1 continuation sheet  | s att    | ached                                 | to   | L<br>Sut   | otot         | al       |                       |                                      |  |
| Schedule of Creditors Holding Unsecured Priorit   | y Cl     | aims                                  | (Totals of th  | is p       | pag          | e)       | \$ 644,195.00         | \$ 644,195.00                        | \$   |
| (Use only on last page of the com   | plet     | ed Scł                                | nedule E. Report also on the Summary of Sch  |            | Tot<br>ıles  |          | \$  644,195.00        |                                      |  |
|   |          |                                       |  |            | Tot          |          |                       |                                      |  |
|   |          |                                       | last page of the completed Schedule E. If ap<br>al Summary of Certain Liabilities and Relate |            |              |          |                       | \$ 644,195.00                        | \$   |

Case No.

(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.) | CODEBTOR | HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|--|----------|---------------------------------------|--|------------|--------------|----------|-----------------------|
| ACCOUNT NO. 6327   |          |                                       | MEDICAL SUPPLIES   |            |              |          |                       |
| AGA LINDE HEALTHCARE INC<br>PO BOX 364727<br>SAN JUAN, PR 00936-4727                                     |          |                                       |  |            |              |          | 000.00                |
| ACCOUNT NO.  | -        |                                       | MEDICAL & LABORATORIES   |            |              |          | 908.00                |
| ALPHA BIOMEDICAL AND DIAGNOSTIC<br>PO BOX 670<br>CAGUAS<br>PR, PR 00726                                  |          |                                       |  |            |              |          | 135.00                |
| ACCOUNT NO.  |          |                                       | MEDICAL SUPPLIES   |            |              |          |                       |
| AMERICAN GENERAL LIFE<br>PO BOX 4373<br>HOUSTON, TX 77210-4373   |          |                                       |  |            |              |          | 608.00                |
| ACCOUNT NO. COMECP02   | T        |                                       | MEDICAL SUPPLIES   |            |              |          |                       |
| BECKMAN COULTER<br>PMB 339 HC 01 BOX 29030<br>CAGUAS, PR 00725   |          |                                       |  |            |              |          |                       |
|  |          |                                       |  |            |              |          | 4,100.00              |
| 5 continuation sheets attached   |          |                                       | (Total of th   |            | age          | e)       | \$ 5,751.00           |
|  |          |                                       | (Use only on last page of the completed Schedule F. Report   | als        |              | n        |                       |

the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

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Debtor(s)

Debtor(s)

Case No.

(If known)

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

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.) | CODEBTOR | HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE  | CONTINGENT               | UNLIQUIDATED                | DISPUTED          | AMOUNT<br>OF<br>CLAIM      |
|--|----------|---------------------------------------|---|--------------------------|-----------------------------|-------------------|----------------------------|
| ACCOUNT NO. <b>4453</b>  |          |                                       | MEDICAL SUPPLIES  |                          |                             |                   |                            |
| BORSCHOW HOSPITAL<br>PO BOX 366211<br>GEN POST OFFICE<br>SAN JUAN, PR 00936                              | -        |                                       |   |                          |                             |                   | 131,917.00                 |
| ACCOUNT NO. 04160001852008   |          |                                       | WORKERS INSURANCES  |                          |                             |                   |                            |
| CORPORACION FONDO SEGURO DEL ESTADO<br>PO BOX 248<br>BAYAMON, PR 00960-0248                              | -        |                                       |   |                          |                             |                   | 4,248.00                   |
| 1 CCOLINE NO. 020076   |          |                                       | SUPPLIES  |                          |                             |                   | 4,240.00                   |
| ACCOUNT NO. 039876<br>CORTELCO PUERTO RICO<br>PO BOX 70260<br>SAN JUAN, PR 00936-8260                    |          |                                       | SUFFLIES  |                          |                             |                   | 708.00                     |
| ACCOUNT NO. COMECP02   |          |                                       | SUPPLIES  |                          |                             |                   |                            |
| COULTER ELECTRONIC SALES<br>PO BOX 70142<br>SAN JUAN, PR 00936   | -        |                                       |   |                          |                             |                   | 5,225.00                   |
| ACCOUNT NO.  |          |                                       | SERVICES  |                          |                             |                   | 0,220.00                   |
| DRA IRMA N COLON<br>URB PONCE DE LEON<br>AVENIDA ESMERALDA 202<br>GUAYNABO, PR 00969                     | -        |                                       |   |                          |                             |                   | 1,500.00                   |
| ACCOUNT NO. <b>51753900</b>  |          |                                       | SUPPLIES  |                          |                             | +                 | .,                         |
| DRUG PACKAGE INC<br>PO BOX 790044<br>ST LOUIS, MO 63179  | -        |                                       |   |                          |                             |                   |                            |
|  |          |                                       | 050//050  |                          |                             |                   | 934.00                     |
| ACCOUNT NO.<br>EDDIE A MOLINA<br>HC 72 BOX 4062<br>NARANJITO, PR 00719                                   |          |                                       | SERVICES  |                          |                             |                   | 164.00                     |
| Sheet no. 1 of 5 continuation sheets attached to   | L        |                                       | <u> </u>  | Sub                      | tota                        |                   | 104.00                     |
| Schedule of Creditors Holding Unsecured Nonpriority Claims   |          |                                       | (Total of th<br>(Use only on last page of the completed Schedule F. Report<br>the Summary of Schedules, and if applicable, on the St<br>Summary of Certain Liabilities and Relate | is p<br>T<br>als<br>atis | age<br>Fota<br>o oi<br>tica | ։)<br>վ<br>ո<br>վ | \$ <b>144,696.00</b><br>\$ |

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Debtor(s)

\_ Case No. \_\_\_

(If known)

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

|          |                                       | Continuation Sneet)   |   |   |   |  |
|----------|---------------------------------------|---|---|---|---|--|
| CODEBTOR | HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE                  | CONTINGENT  | UNLIQUIDATED  | DISPUTED  | AMOUNT<br>OF<br>CLAIM  |
|          |                                       | SERVICES  |   |   |   |  |
| _        |                                       |   |   |   |   | 3,677.00   |
|          |                                       | SUPPLIES  | +   |   |   | 0,01100  |
|          |                                       |   |   |   |   | 4,411.00   |
|          |                                       | SERVICE   | +   |   |   | .,   |
|          |                                       |   |   |   |   | 614.00   |
|          |                                       | MEDICAL SERVICES & SUPPLIES   | +   |   |   | 014.00   |
|          |                                       |   |   |   |   |  |
|          |                                       |   | +   |   | $\vdash$  | 778.00   |
|          |                                       |   |   |   |   | 44 226 00  |
|          |                                       |   | $\vdash$  |   | $\vdash$  | 14,236.00  |
|          |                                       |   |   |   |   |  |
|          |                                       |   |   |   |   | 891.00   |
| _        |                                       | LABORATORY SERVICES   |   |   |   |  |
|          |                                       |   | Sub   | tot   |   | 10,484.00  |
|          |                                       | (Use only on last page of the completed Schedule F. Report<br>the Summary of Schedules, and if applicable, on the S | nis p<br>T<br>t als<br>tatis  | age<br>Fota<br>o o<br>tica  | s) <u>s</u><br>ո<br>ո   | 35,091.00  |
|          |                                       |   | SERVICES         SUPPLIES         SERVICE         MEDICAL SERVICES & SUPPLIES         LABORATORY SERVICES         LABORATORY SERVICES | SERVICES         SUPPLIES         SERVICE         MEDICAL SERVICES & SUPPLIES         LABORATORY SERVICES         LABORATORY SERVICES         LABORATORY SERVICES         LABORATORY SERVICES         LABORATORY SERVICES         Subplication         Su | SERVICES         SUPPLIES         SERVICE         BEDICAL SERVICES & SUPPLIES         BEDICAL SERVICES & SUPPLIES         BEDICAL SERVICES         BEDICAL SERVICES | SERVICES       SERVICES         SUPPLIES       I         SERVICE       I         MEDICAL SERVICES & SUPPLIES       I         LABORATORY SERVICES       I |

Debtor(s)

\_ Case No. \_\_\_

(If known)

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

|  |          |                                       | Continuation Sheet)  |                |              |                  |                       |
|--|----------|---------------------------------------|--|----------------|--------------|------------------|-----------------------|
| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)                                 | CODEBTOR | HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE   | CONTINGENT     | UNLIQUIDATED | DISPUTED         | AMOUNT<br>OF<br>CLAIM |
| ACCOUNT NO. 141915-27-4  |          |                                       | MEDICAL  |                |              |                  |                       |
| LANDAUER INC<br>2 SCIENCE ROAD GLENWOOD<br>ILLINOIS, US 60425-1586   |          |                                       |  |                |              |                  | 1,415.00              |
| ACCOUNT NO.  |          |                                       | PERSONAL LOAN  |                |              | $\square$        |                       |
| LUIS M GONZALEZ BERMUDEZ<br>PO BOX 419<br>VEGA LATA, PR 00692  |          |                                       |  |                |              |                  | 350,000.00            |
| ACCOUNT NO. <b>CO0053</b>  |          |                                       | SUPPLIES   |                |              |                  |                       |
| MEDICAL BIOTRONICS<br>PO BOX 2952<br>BAYAMON, PR 00960-2952  |          |                                       |  |                |              |                  | 252.00                |
| ACCOUNT NO.  |          |                                       | SUPPLIES   |                |              |                  |                       |
| MODERN MEDICAL SALES<br>CALLE 13 M 33<br>CONDADO MOERNO<br>CAGUAS, PR 00726  |          |                                       |  |                |              |                  | 2,974.00              |
| ACCOUNT NO. <b>2756923</b>   |          |                                       | SUPPLIES   |                |              |                  | _,                    |
| PRIMUS<br>13800 NW 17TH SUITE 130<br>SUNRISE, FL 33323   |          |                                       |  |                |              |                  | 3,152.00              |
| ACCOUNT NO. <b>C23002</b>  |          |                                       | SUPPLIES/SERVICES  | $\vdash$       |              | $\left  \right $ | 3,132.00              |
| PUERTO RICO HOSPITAL<br>AVENIDA MUNOZ RIVERA 881<br>ESQ AVENIDA UNIVERSIDAD<br>RIO PIEDRAS, PR 00929                                     |          |                                       |  |                |              |                  |                       |
|  | -        |                                       |  |                |              |                  | 3,152.00              |
| ACCOUNT NO. 0015030122000515<br>QUEST DIAGNOSTICS<br>AVENIDA MUNOZ RIVERA NUMERO 881<br>ESQ AVENIDA UNIVERSIDAD<br>RIO PIEDRAS, PR 00927 |          |                                       | SUPPLIES/SERVICES  |                |              |                  | 7,187.00              |
| Sheet no3 of5 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                                 | <u> </u> | L                                     | (Total of t  | -              | age          | )                | \$ 368,132.00         |
|  |          |                                       | (Use only on last page of the completed Schedule F. Report<br>the Summary of Schedules, and if applicable, on the S<br>Summary of Certain Liabilities and Relate | t als<br>tatis | tic          | n<br>al          | \$                    |

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Debtor(s)

IN RE COMERIO MEDICAL HOSPITAL

\_ Case No. \_

(If known)

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

|   |          |                                       | Continuation Sneet)   |            |              |          |                       |
|---|----------|---------------------------------------|---|------------|--------------|----------|-----------------------|
| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)    | CODEBTOR | HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE  | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM |
| ACCOUNT NO.   |          |                                       | MEDICAL SUPPLIES  | $\square$  |              |          |                       |
| SKY TEC<br>E-1 ROYAL INDUSTRIAL PARK<br>BO PALMAS<br>CATANO, PR 00692                                       |          |                                       |   |            |              |          | 375.00                |
| ACCOUNT NO. 8068378   |          |                                       | MEDICAL SUPPLIES  | $\vdash$   |              |          |                       |
| STERICYCLEINC<br>PO BOX 9001590<br>LOUSVILLE, KY 40290-1590   |          |                                       |   |            |              |          | 256.00                |
| ACCOUNT NO. 01002004848   |          |                                       | FINANCING   | $\vdash$   |              |          |                       |
| TOP FINANCING<br>PO BOX 195375<br>SAN JUAN, PR 00919-5375   |          |                                       |   |            |              |          | 5,179.00              |
| ACCOUNT NO. <b>010104</b>   |          |                                       | SUPPLIES  | $\vdash$   |              |          | 0,110.00              |
| TORCOS<br>PO BOX 29708<br>SSAN JUAN, PR 00929   |          |                                       |   |            |              |          | 3,626.00              |
| ACCOUNT NO. <b>2001025117</b>   |          |                                       | DATA SERVICES   | $\vdash$   |              |          | 3,020.00              |
| TRANSACTION DATA SYSTEMS<br>1555 BORE<br>DR OCOEE, FL 34761-2989  |          |                                       |   |            |              |          | 606.00                |
| ACCOUNT NO. <b>36628</b>  |          |                                       | MEDICAL SUPPLIES  | $\vdash$   |              |          | 000.00                |
| VALUE IN PHARMACEUTICALS<br>PO BOX 8500-1020<br>PHILADELPHIA, PA 19178-1020                                 |          |                                       |   |            |              |          |                       |
|   |          |                                       |   | $\vdash$   |              |          | 2,734.00              |
| ACCOUNT NO. 316121200<br>VERIZON WIRELESS<br>PO BOX 70366<br>SANJUAN, PR 00936                              |          |                                       | CELLULAR SERVICES   |            |              |          |                       |
|   |          |                                       |   |            | L            | Ļļ       | 279.00                |
| Sheet no4 of5 continuation sheets attached to<br>Schedule of Creditors Holding Unsecured Nonpriority Claims |          |                                       | (Total of th  | ]          | age<br>Fota  | e)<br>al | \$ 13,055.00          |
|   |          |                                       | (Use only on last page of the completed Schedule F. Repor<br>the Summary of Schedules, and if applicable, on the S<br>Summary of Certain Liabilities and Relate | tatis      | tica         | al       | \$                    |

Debtor(s)

IN RE COMERIO MEDICAL HOSPITAL

\_\_\_\_\_

\_ Case No. \_\_\_

(If known)

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

| CREDITOR'S NAME, MAILING ADDRESS<br>INCLUDING ZIP CODE, AND ACCOUNT NUMBER.<br>(See Instructions Above.)                                       | CODEBTOR     | HUSBAND, WIFE, JOINT,<br>OR COMMUNITY | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM IS<br>SUBJECT TO SETOFF, SO STATE | CONTINGENT | UNLIQUIDATED       | DISPUTED | AMOUNT<br>OF<br>CLAIM |
|--|--------------|---------------------------------------|--|------------|--------------------|----------|-----------------------|
|  |              |                                       | SERVICES   |            |                    |          |                       |
| ACCOUNT NO. 916257<br>WORLDNET TELECOMMUNICATION INC<br>PO BOX 70201<br>SAN JUAN, PR 00936-8201  | -            |                                       | SERVICES   |            |                    |          | 1,032.00              |
|  | -            |                                       | BILLING SERVICES   | $\vdash$   |                    |          | 1,002.00              |
| ACCOUNT NO.<br>YOLANDA CINTRON<br>PO BOX 1387<br>TOA BAJA, PR 00951  |              |                                       | BILLING SERVICES   |            |                    |          | EE 448 00             |
| ACCOUNT NO.  |              |                                       |  |            |                    |          | 55,448.00             |
|  | -            |                                       |  |            |                    |          |                       |
| ACCOUNT NO.  | -            |                                       |  |            |                    |          |                       |
| ACCOUNT NO.  | -            |                                       |  |            |                    |          |                       |
| ACCOUNT NO.  | -            |                                       |  |            |                    |          |                       |
| ACCOUNT NO.  |              |                                       |  |            |                    |          |                       |
| Sheet no. <u>5</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                      | (Total of th | Subtotal<br>(Total of this page)      |  |            | s <b>56,480.00</b> |          |                       |
| Total<br>(Use only on last page of the completed Schedule F. Report also on<br>the Summary of Schedules, and if applicable, on the Statistical |              |                                       |  |            |                    |          | \$ 623,205.00         |

| B6 Declaration (Official Form o - Declaration)   |  | 1/08 Entered:10/3  | 1/08 16:36:51                                  | Desc: Main  |
|--|--|--|--|---|
| IN RE COMERIO MEDICAL HOSPITAL   | Document   | Page 16 of 20  | Case No.                                       |   |
|  | Debtor(s)  |  |  | (If known)  |
| DECLA  | RATION CONCERN   | NING DEBTOR'S SCI  | HEDULES  |   |
| DECLARATIC   | ON UNDER PENALTY (   | OF PERJURY BY INDIV  | IDUAL DEBTOR                                   |   |
| I declare under penalty of perjury that I h true and correct to the best of my knowle  |  |  | nsisting of                                    | sheets, and that they are                               |
| Date:  | Signature:   |  |  | Debtor  |
| Date:  | Signature:   |  |  |   |
|  |  |  | [If joint case,                                | (Joint Debtor, if any)<br>both spouses must sign.]      |
| DECLARATION AND SIGNATU  | JRE OF NON-ATTORNEY  | BANKRUPTCY PETITIO   | N PREPARER (See 1                              | 1 U.S.C. § 110)   |
| I declare under penalty of perjury that: (1) compensation and have provided the debtor w and 342 (b); and, (3) if rules or guidelines h bankruptcy petition preparers, I have given the any fee from the debtor, as required by that set | with a copy of this document<br>ave been promulgated pursu<br>e debtor notice of the maxim | and the notices and information information and the 11 U.S.C. § 110(h) set | tion required under 11<br>etting a maximum fee | U.S.C. §§ 110(b), 110(h),<br>for services chargeable by |
| Printed or Typed Name and Title, if any, of Bankru   | ntcy Petition Preparer   |  | Social Security No (Re                         | quired by 11 U.S.C. § 110.)                             |
| If the bankruptcy petition preparer is not an responsible person, or partner who signs the   | individual, state the name   | , title (if any), address, and   |  |   |
| Address  |  |  |  |   |
| Signature of Bankruptcy Petition Preparer  |  |  | Date   |   |
| Names and Social Security numbers of all other is not an individual:   | er individuals who prepared  | or assisted in preparing this c  | locument, unless the b                         | ankruptcy petition preparer                             |
| If more than one person prepared this docum  | eent, attach additional signe  | ed sheets conforming to the a  | ppropriate Official F                          | orm for each person.                                    |
| A bankruptcy petition preparer's failure to co<br>imprisonment or both. 11 U.S.C. § 110; 18 U  |  | itle 11 and the Federal Rule   | s of Bankruptcy Proce                          | edure may result in fines or                            |
| DECLARATION UNDER PI   | ENALTY OF PERJURY  | ON BEHALF OF CORP  | ORATION OR PAI                                 | RTNERSHIP   |
| I, the <b>PRESIDENT</b>  | (the p   | resident or other officer of   | r an authorized ager                           | nt of the corporation or a                              |
| member or an authorized agent of the part<br>(corporation or partnership) named as de<br>schedules, consisting of19 sheets<br>knowledge, information, and belief.  | btor in this case, declare   | under penalty of perjury   |  |   |

Date: October 31, 2008

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Signature: /s/ LUIS G GONZALEZ BERMUDEZ

# LUIS G GONZALEZ BERMUDEZ

(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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**District of Puerto Rico** 

Case No. Chapter 11

# **VERIFICATION OF CREDITOR MATRIX**

Debtor(s)

The above named debtor(s) hereby verify(ies) that the attached matrix listing creditors is true to the best of my(our) knowledge.

Date: October 31, 2008

Date: \_\_\_\_\_

# Signature: /s/ LUIS G GONZALEZ BERMUDEZ LUIS G GONZALEZ BERMUDEZ, PRESIDENT

Signature:

Joint Debtor, if any

Debtor

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**COMERIO MEDICAL HOSPITAL** 

IN RE:

**COMERIO MEDICAL HOSPITAL PO BOX 418** COMERIO, PR 00782

Jorge R. Collazo Sanchez PO Box 1494 Coamo, PR 00769

AGA LINDE HEALTHCARE INC PO BOX 364727 SAN JUAN. PR 00936-4727

ALPHA BIOMEDICAL AND DIAGNOSTIC **PO BOX 670** CAGUAS PR. PR 00726

**AMERICAN GENERAL LIFE PO BOX 4373** HOUSTON, TX 77210-4373

**BECKMAN COULTER** PMB 339 HC 01 BOX 29030 CAGUAS, PR 00725

**BORSCHOW HOSPITAL** PO BOX 366211 **GEN POST OFFICE** SAN JUAN, PR 00936

**CORPORACION FONDO SEGURO DEL ESTADO PO BOX 248** BAYAMON, PR 00960-0248

**CORTELCO PUERTO RICO** PO BOX 70260 SAN JUAN, PR 00936-8260

**COULTER ELECTRONIC SALES** PO BOX 70142 SAN JUAN, PR 00936

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CRIM PO BOX 195387 SAN JUAN, PR 00919-5387

**DEPARTAMENTO DE HACIENDA** PO BOX S-2503 SAN JUAN, PR 00936

DEPARTAMENTO DEL TRABAJO PO BOX 191020 SAN JUAN. PR 00919-1020

**DRA IRMA N COLON URB PONCE DE LEON AVENIDA ESMERALDA 202** GUAYNABO, PR 00969

**DRUG PACKAGE INC** PO BOX 790044 **ST LOUIS, MO 63179** 

**EDDIE A MOLINA** HC 72 BOX 4062 NARANJITO, PR 00719

ENRIQUE JARA 57 SE STREET NO 850 **RIO PIEDRAS, PR 00921-2312** 

**EVERTEC** PO BOX 364527 SAN JUAN, PR 00936-4527

**FOTO FORMS** PO BOX 11717 CAPARRA HEIGHTS, PR 00922

**GENTECH BIOMEDICAL** PO BOX 192438 SAN JUAN, PR 00919-2438 IRS PHILADELPHIA, PA 19255-0040

LABORATORIO CARIBBEAN MEDICAL TESTING PO BOX 192071 SAN JUAN, PR 00919-2071

LABORATORIO CLINICO M LANDRON INC CALLE JJ ACOSTOA NUMERO 46 VEGA BAJA, PR 00936

LABORATORIO CLINICO TOLEDO CALLE PALMA 51 ARECIBO, PR 00612

LANDAUER INC **2 SCIENCE ROAD GLENWOOD** ILLINOIS, US 60425-1586

LUIS M GONZALEZ BERMUDEZ **PO BOX 419** VEGA LATA, PR 00692

**MEDICAL BIOTRONICS** PO BOX 2952 BAYAMON, PR 00960-2952

**MODERN MEDICAL SALES** CALLE 13 M 33 **CONDADO MOERNO** CAGUAS, PR 00726

**MUNICIPIO DE COMERIO PO BOX 1108** COMERIO, PR 00782

PRIMUS 13800 NW 17TH SUITE 130 SUNRISE, FL 33323

#### Case:08-07429-ESL11 Doc#:1 Filed:10/31/08 Entered:10/31/08 16:36:51 Desc: Main Document Page 19 of 20 YOLANDA CINTRON AVENIDA MUNOZ RIVERA 881 ESQ AVENIDA UNIVERSIDAD PO BOX 1387 TOA BAJA, PR 00951

QUEST DIAGNOSTICS AVENIDA MUNOZ RIVERA NUMERO 881 ESQ AVENIDA UNIVERSIDAD RIO PIEDRAS, PR 00927

SKY TEC E-1 ROYAL INDUSTRIAL PARK BO PALMAS CATANO, PR 00692

**RIO PIEDRAS, PR 00929** 

STERICYCLEINC PO BOX 9001590 LOUSVILLE, KY 40290-1590

TOP FINANCING PO BOX 195375 SAN JUAN, PR 00919-5375

TORCOS PO BOX 29708 SSAN JUAN, PR 00929

TRANSACTION DATA SYSTEMS 1555 BORE DR OCOEE, FL 34761-2989

VALUE IN PHARMACEUTICALS PO BOX 8500-1020 PHILADELPHIA, PA 19178-1020

VERIZON WIRELESS PO BOX 70366 SANJUAN, PR 00936

WORLDNET TELECOMMUNICATION INC PO BOX 70201 SAN JUAN, PR 00936-8201

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| IN        | RE: Case No   |
|-----------|---|
| <u>cc</u> | MERIO MEDICAL HOSPITAL Chapter 11   |
|           | Debtor(s)   |
|           | DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR   |
| 1.        | Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:  |
|           | For legal services, I have agreed to accept   |
|           | Prior to the filing of this statement I have received \$5,000.00  |
|           | Balance Due   |
| 2.        | The source of the compensation paid to me was: Debtor Mother (specify): AS APPROVAL BY THE COURT  |
| 3.        | The source of compensation to be paid to me is: Debtor Other (specify):   |
| 4.        | I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.  |
|           | I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.   |
| 5.        | In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:   |
|           | <ul> <li>a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;</li> <li>b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;</li> <li>c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;</li> <li>d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;</li> <li>e. [Other provisions as needed]</li> </ul> PREPARE DISCLOSURE STATEMENT AND CHAPTER 11 PLAN AND SECTION 1129 STATEMENT. |
| 6.        | By agreement with the debtor(s), the above disclosed fee does not include the following services:<br>THE UNDERSIGNED ATTORNEY'S FEE WILL CHARGE AT A HOURLY RATE OF \$120.00 SUBJECT TO THE COURT'S<br>APPROVAL.  |
| _         | CEDITEICATION   |
|           | CERTIFICATION<br>ertify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy<br>occeeding.   |

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Date

Signature of Attorney

Jorge R. Collazo Sanchez

Name of Law Firm