

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

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>CIALES UNIFORMS, INC.</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): <b>66-0549237</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. & Street, City, State & Zip Code): <b>CARR. 149 KM 15.4</b> <b>BO. JAGUAS</b> <b>CIALES, PR</b>	Street Address of Joint Debtor (No. & Street, City, State & Zip Code):
ZIPCODE <b>00638</b>	ZIPCODE
County of Residence or of the Principal Place of Business: <b>Ciales</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address) <b>PO BOX 1406</b> <b>CIALES, PR</b>	Mailing Address of Joint Debtor (if different from street address):
ZIPCODE <b>00638-1406</b>	ZIPCODE

Location of Principal Assets of Business Debtor (if different from street address above):  
**CARR. 149 KM 15.4, BO JAGUAS, CIALES, PR**

ZIPCODE **00638**

<p align="center"><b>Type of Debtor</b> (Form of Organization) (Check <b>one</b> box.)</p> <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<p align="center"><b>Nature of Business</b> (Check <b>one</b> box.)</p> <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<p align="center"><b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check <b>one</b> box.)</p> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<p align="center"><b>Tax-Exempt Entity</b> (Check box, if applicable.)</p> <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<p align="center"><b>Nature of Debts</b> (Check one box.)</p> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

<p align="center"><b>Filing Fee</b> (Check one box)</p> <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<p align="center"><b>Chapter 11 Debtors</b></p> <p><b>Check one box:</b></p> <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). <p><b>Check if:</b></p> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts owed to non-insiders or affiliates are less than \$2,190,000. <p><b>Check all applicable boxes:</b></p> <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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<p><b>Statistical/Administrative Information</b></p> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY																				
<p>Estimated Number of Creditors</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td> </tr> <tr> <td>1-49</td><td>50-99</td><td>100-199</td><td>200-999</td><td>1,000-5,000</td><td>5,001-10,000</td><td>10,001-25,000</td><td>25,001-50,000</td><td>50,001-100,000</td><td>Over 100,000</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	Over 100,000	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
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<p>Estimated Assets</p> <table style="width:100%; text-align: center;"> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td><td>\$50,001 to \$100,000</td><td>\$100,001 to \$500,000</td><td>\$500,001 to \$1 million</td><td>\$1,000,001 to \$10 million</td><td>\$10,000,001 to \$50 million</td><td>\$50,000,001 to \$100 million</td><td>\$100,000,001 to \$500 million</td><td>\$500,000,001 to \$1 billion</td><td>More than \$1 billion</td> </tr> </table>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	
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<p>Estimated Liabilities</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td><td>\$50,001 to \$100,000</td><td>\$100,001 to \$500,000</td><td>\$500,001 to \$1 million</td><td>\$1,000,001 to \$10 million</td><td>\$10,000,001 to \$50 million</td><td>\$50,000,001 to \$100 million</td><td>\$100,000,001 to \$500 million</td><td>\$500,000,001 to \$1 billion</td><td>More than \$1 billion</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	
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<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): <b>CIALES UNIFORMS, INC.</b>
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**Prior Bankruptcy Case Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location Where Filed: <b>None</b>	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor: <b>None</b>	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p align="center"><b>Exhibit A</b></p> (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.	<p align="center"><b>Exhibit B</b></p> (To be completed if debtor is an individual whose debts are primarily consumer debts.)  I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by § 342(b) of the Bankruptcy Code.  X _____ Signature of Attorney for Debtor(s) <span style="float:right">Date</span>
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**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.  
 No

**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached a made a part of this petition.

**Information Regarding the Debtor - Venue**  
(Check any applicable box.)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**  
(Check all applicable boxes.)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_

(Name of landlord or lessor that obtained judgment)

\_\_\_\_\_

(Address of landlord or lessor)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

**Voluntary Petition**

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

Name of Debtor(s):  
**CIALES UNIFORMS, INC.**

**Signatures**

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

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

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

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

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

X \_\_\_\_\_  
Signature of Debtor

X \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

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

(Check only **one** box.)

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

Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Attorney\***

X /s/ FRANCISCO R. MOYA HUFF  
Signature of Attorney for Debtor(s)

**FRANCISCO R. MOYA HUFF 130111**  
Printed Name of Attorney for Debtor(s)

**Law Firm of Francisco R. Moya Huff**  
Firm Name

**BANCO POPULAR BLDG. STE 401 TEUAN ST 206**  
Address

**SAN JUAN, PR 00901-1802**

**(787) 724-2447**  
Telephone Number

**November 26, 2008**  
Date

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

**Signature of Non-Attorney Petition Preparer**

I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

**Signature of Debtor (Corporation/Partnership)**

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

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

X /s/ MICHAEL DEROP  
Signature of Authorized Individual

**MICHAEL DEROP**  
Printed Name of Authorized Individual

**PRESIDENT**  
Title of Authorized Individual

**November 26, 2008**  
Date

X \_\_\_\_\_  
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:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.*

CORPORATE RESOLUTION  
OF  
CIALES UNIFORM

I, ROBERT ROMA, Secretary of CIALES UNIFORMS., duly elected, qualified and acting Secretary of CIALES UNIFORMS., do hereby certify that the following resolutions were duly adopted by the Board of Directors of such corporation on October 20, 2008 and such resolution has not been amended or revoked and is now in full force and effect, to wit:

RESOLVED, that MIKE DEROP, President of CIALES UNIFORMS, be and is hereby authorized to retain Francisco R. Moya Huff, Esq., to represent the corporation in regards to the filing of a Chapter 11 Bankruptcy Case and to file the Bankruptcy case.

"Further Resolved that MIKE DEROP be and it hereby is authorized to retain Francisco R. Moya Huff, Esq., to represent it in connection with such proceedings.

"Resolved that the President of CIALES UNIFORMS is hereby authorized to execute and file on behalf of the Corporation, a petition for relief under Chapter 11 of Title 11 of the Bankruptcy Code, in the United States Bankruptcy Court for the District of Puerto Rico:

Further Resolved, that Attorney Francisco R. Moya Huff, is hereby retained to act on behalf of the Corporation in connection with such proceedings.

Witness my hand and seal of such Corporation on this 20 day of ~~October~~ <sup>NOVEMBER</sup>, 2008.

Witness my hand and seal of such Corporation on this 20 day of ~~October~~ <sup>NOVEMBER</sup>, 2008.



Robert A. Roma  
NAME OF SECRETARY  
SECRETARY

**Document Page 5 of 54**  
**United States Bankruptcy Court**  
**District of Puerto Rico**

**IN RE:**

Case No. \_\_\_\_\_

**CIALES UNIFORMS, INC.**

Chapter **11**

Debtor(s)

**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) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim (if secured also state value of security)
<b>NEWCO UNIFORM COMPANY, INC.</b> <b>1 GATEWAY CENTER</b> <b>NEWARK, NJ 07102</b>				<b>1,025,267.00</b> <b>Collateral:</b> <b>0.00</b> <b>Unsecured:</b> <b>1,025,267.00</b>
<b>STATE INSURANCE FUND CORPORATION</b> <b>PO BOX 365028</b> <b>SAN JUAN, PR 00936-5028</b>				<b>334,704.31</b>
<b>SCOTIABANK</b> <b>PO BOX 362649</b> <b>SAN JUAN, PR 00936-2649</b>	<b>SARA SALVA</b> <b>(787) 766-7844</b>			<b>205,412.00</b> <b>Collateral:</b> <b>0.00</b> <b>Unsecured:</b> <b>205,412.00</b>
<b>NEWCO UNIFORM COMPANY, INC.</b> <b>1 GATEWAY CENTER</b> <b>NEWARK, NJ 07102</b>	<b>GEORGE E. ROMA</b> <b>(973) 693-0056</b>			<b>175,000.00</b>
<b>PUERTO RICO INDUSTRIAL DEVELOPMENT CO.</b> <b>PO BOX 362350</b> <b>SAN JUAN, PR 00936-2350</b>	<b>MORAIMA VELEZ</b> <b>(787) 758-4747</b>			<b>175,000.00</b>
<b>DEPARTAMENTO DEL TRABAJO Y RECURSOS HUM.</b> <b>EDIF. PRUDENCIO RIVERA MARTINEZ</b> <b>AVE.MUÑOZ RIVERA #505 PISO 21</b> <b>SAN JUAN, PR 00918</b>				<b>133,217.53</b>
<b>DEPARTMENT OF THE TREASURY (IRS)</b> <b>PO BOX 105273</b> <b>ATLANTA, GA 30348-5273</b>				<b>68,893.93</b>
<b>EUROBANK</b> <b>PO BOX 191009</b> <b>SAN JUAN, PR 00919-1009</b>	<b>JOSE OLIVELLA</b> <b>(787) 751-7340</b>			<b>55,075.00</b>
<b>CARIBBEAN STITCHES</b> <b>PMB 349 HC-01 BOX 29030</b> <b>CAGUAS, PR 00725-8900</b>				<b>51,107.20</b>
<b>PUERTO RICO ELECTRIC POWER AUTHORITY</b> <b>PO BOX 363508</b> <b>SAN JUAN, PR 00936-3508</b>				<b>30,546.05</b>
<b>DEPARTAMENTO DE HACIENDA</b> <b>PO BOX 50074</b> <b>SAN JUAN, PR 00902-6274</b>				<b>25,974.89</b>
<b>SOUTHEASTERN FREIGHT LINE</b> <b>PO BOX 100104</b> <b>COLUMBIA, SC 29202-3104</b>	<b>(803) 794-7300</b>			<b>24,454.79</b>
<b>CARTONERIA QUEBRADILLANA PR</b> <b>CARR #2 KM 99.0</b> <b>PO BOX 142</b> <b>QUEBRADILLAS, PR 00678</b>	<b>(787) 895-2040</b>			<b>16,124.90</b>

SCOTIABANK  
 PO BOX 362649  
 SAN JUAN, PR 00936-2649

SARA SALVA  
 (787) 766-7844

13,066.52  
 Collateral:  
 0.00  
 Unsecured:  
 13,066.52  
 10,150.00

HORWATH VELEZ & CO.PSC.  
 CENTRO INTERNACIONAL DE MERCADEO (787) 625-1800  
 100 CARR. 165  
 GUAYNABO, PR 00968-8051

ROYAL FINANCE  
 PO BOX 9718 (787) 721-4840  
 SAN JUAN, PR 00908-9718

UNISEW CORPORATION  
 PO BOX 6077071 POST NET PMB #121  
 BAYAMON, PR 00960-7071

QST INDUSTRIES, INC.  
 37878 EAGLE WAY (312) 930-9400  
 CHICAGO, IL 60678-1378

BORINQUEN CONTAINER CORP.  
 PO BOX 145170  
 ARECIBO, PR 00614-5170

SCOTIA VISA CLASSIC  
 PO BOX 362230 (787) 766-4999  
 SAN JUAN, PR 00936-2230

9,641.07

6,215.53

6,145.42

5,820.33

5,265.47

**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: November 26, 2008 Signature: /s/ MICHAEL DEROP

**MICHAEL DEROP, PRESIDENT**

(Print Name and Title)

**Document Page 7 of 54**  
**United States Bankruptcy Court**  
**District of Puerto Rico**

**IN RE:**

Case No. \_\_\_\_\_

**CIALES UNIFORMS, INC.**

Chapter **11**

Debtor(s)

**SUMMARY OF SCHEDULES**

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>1</b>	\$ <b>0.00</b>		
B - Personal Property	<b>Yes</b>	<b>3</b>	\$ <b>0.00</b>		
C - Property Claimed as Exempt	<b>Yes</b>	<b>1</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>1</b>		\$ <b>1,243,745.52</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>2</b>		\$ <b>562,790.66</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>27</b>		\$ <b>832,005.96</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>				\$
J - Current Expenditures of Individual Debtor(s)	<b>No</b>				\$
<b>TOTAL</b>		<b>39</b>	\$ <b>0.00</b>	\$ <b>2,638,542.14</b>	

IN RE CIALES UNIFORMS, INC.

Debtor(s)

Case No.

(If known)

SCHEDULE A - REAL PROPERTY

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

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

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

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

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

TOTAL 0.00

(Report also on Summary of Schedules)



**IN RE CIALES UNIFORMS, INC.**

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

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

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

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	X			
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, include audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issue.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			

B6B (Official Form 6B) (12/07) - Cont.  
**IN RE CIALES UNIFORMS, INC.**

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE B - PERSONAL PROPERTY  
 (Continuation Sheet)**

TYPE OF PROPERTY	NON O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	<b>X</b>			
16. Accounts receivable.	<b>X</b>			
17. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	<b>X</b>			
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.	<b>X</b>			
29. Machinery, fixtures, equipment, and supplies used in business.	<b>X</b>			
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			

IN RE CIALES UNIFORMS, INC. Debtor(s) Case No. \_\_\_\_\_ (If known)

**SCHEDULE B - PERSONAL PROPERTY  
(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
33. Farming equipment and implements. 34. Farm supplies, chemicals, and feed. 35. Other personal property of any kind not already listed. Itemize.	X X X			
<b>TOTAL</b>				<b>0.00</b>

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0 continuation sheets attached

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

IN RE CIALES UNIFORMS, INC.

Debtor(s)

Case No.

(If known)

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

Debtor elects the exemptions to which debtor is entitled under:

Check if debtor claims a homestead exemption that exceeds \$136,875.

(Check one box)

11 U.S.C. § 522(b)(2)

11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
<b>Not Applicable</b>			

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

IN RE CIALES UNIFORMS, INC. Debtor(s) Case No. (If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. <b>NEWCO UNIFORM COMPANY, INC.</b> <b>1 GATEWAY CENTER</b> <b>NEWARK, NJ 07102</b>		<b>SECOND POSITION TO SCOTIABANK ON ALL ASSETS MONEY LENT TO CIALES UNIFORMS</b>  VALUE \$				<b>1,025,267.00</b>	<b>1,025,267.00</b>
ACCOUNT NO. <b>507100359</b> <b>SCOTIABANK</b> <b>PO BOX 362649</b> <b>SAN JUAN, PR 00936-2649</b>		<b>SECURED LOAN BY FIRST POSITION ON ALL ASSETS</b>  VALUE \$				<b>13,066.52</b>	<b>13,066.52</b>
ACCOUNT NO. <b>507100280</b> <b>SCOTIABANK</b> <b>PO BOX 362649</b> <b>SAN JUAN, PR 00936-2649</b>		<b>MORTGAGE NOTE</b>  VALUE \$				<b>205,412.00</b>	<b>205,412.00</b>
ACCOUNT NO.		VALUE \$					

0 continuation sheets attached

Subtotal (Total of this page)	<b>\$ 1,243,745.52</b>	<b>\$ 1,243,745.52</b>
Total (Use only on last page)	<b>\$ 1,243,745.52</b>	<b>\$ 1,243,745.52</b>

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

IN RE CIALES UNIFORMS, INC.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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

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

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

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

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

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

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

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

**Domestic Support Obligations**  
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\* 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).

**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.

**IN RE CIALES UNIFORMS, INC.** Debtor(s) Case No. \_\_\_\_\_ (If known)

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

**Taxes and Other Certain Debts Owed to Governmental Units**

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT		AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			UNLIQUIDATED	DISPUTED			
ACCOUNT NO. <b>CRIM C/O ANA R. DAVILA PO BOX 195387 SAN JUAN, PR 00919-5387</b>		<b>PROPERTY TAXES FOR NOTIFICATION PURPOSES ONLY</b>			<b>0.00</b>		
ACCOUNT NO. <b>66-0549237</b> <b>DEPARTAMENTO DE HACIENDA PO BOX 50074 SAN JUAN, PR 00902-6274</b>		<b>3RD QUARTER 2008 - \$18,712.27 4TH QUARTER 2008 - \$7,262.62</b>			<b>25,974.89</b>	<b>25,974.89</b>	
ACCOUNT NO. <b>3022720006</b> <b>DEPARTAMENTO DEL TRABAJO Y RECURSOS HUM. EDIF. PRUDENCIO RIVERA MARTINEZ AVE. MUÑOZ RIVERA #505 PISO 21 SAN JUAN, PR 00918</b>		<b>2ND QUARTER - \$38,847.75 3RD QUARTER - \$25,366.17 PRIOR YEARS - \$69,003.61</b>			<b>133,217.53</b>	<b>133,217.53</b>	
ACCOUNT NO. <b>66-0549237</b> <b>DEPARTMENT OF THE TREASURY (IRS) PO BOX 105273 ATLANTA, GA 30348-5273</b>		<b>3RD QUARTER \$47,043.07 - SOCIAL SECURITY 4TH QUARTER \$19,884.52 - MEDICARE 3RD &amp; 4TH QUARTER - \$1,912.34 FEDERAL UNEMPLOYMENT INSURANCE</b>			<b>68,893.93</b>	<b>68,893.93</b>	
ACCOUNT NO. <b>MUNICIPALITY OF CIALES PO BOX CIALES, PR</b>		<b>PATENTE</b>			<b>0.00</b>		
ACCOUNT NO. <b>98-112-00176</b> <b>STATE INSURANCE FUND CORPORATION PO BOX 365028 SAN JUAN, PR 00936-5028</b>		<b>WORKMENS COMPENSATION</b>			<b>334,704.31</b>	<b>334,704.31</b>	

Sheet no. <b>1</b> of <b>1</b> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims	Subtotal (Totals of this page)	\$ <b>562,790.66</b>	\$ <b>562,790.66</b>	\$
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)	Total	\$ <b>562,790.66</b>		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	Total		\$ <b>562,790.66</b>	\$

IN RE CIALES UNIFORMS, INC. Debtor(s) Case No. \_\_\_\_\_ (If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. <b>30634</b> <b>ACKER &amp; JABLOW FABRICS</b> <b>535 8TH AVENUE</b> <b>NEW YORK, NY 10018</b>		<b>FABRICS - GMAC COMMERCIAL FINANCE, PO BOX 403058, ATLANTA, GA 30384-3058. THEY ARE THE FACTOR OF ACKER. LINING FABRIC FOR THE NAVY SHIRT</b>			<b>4,538.65</b>
ACCOUNT NO. <b>GMAC COMMERCIAL FINANCE</b> <b>PO BOX 403058</b> <b>ATLANTA, GA 30384-4058</b>		<b>Assignee or other notification for: ACKER &amp; JABLOW FABRICS</b>			
ACCOUNT NO. <b>AIDA I. FELICIANO</b> <b>RR-02 BOX 6196</b> <b>PINZON #76 PUGNADO</b> <b>MANATI, PR 00674</b>		<b>\$154.50 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$275.10 - VACATION 2008</b> <b>\$583.37 CHRISTMAS BONUS</b>			<b>1,328.87</b>
ACCOUNT NO. <b>AIDA L. GONZALEZ</b> <b>CALLE EUGENIO #76</b> <b>MANATI, PR 00674</b>		<b>\$247.20 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$275.10 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>			<b>1,438.20</b>

26 continuation sheets attached

Subtotal (Total of this page) \$ **7,305.72**

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



IN RE CIALES UNIFORMS, INC.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>AIDA L. LOPEZ LOPEZ HC-01 BOX 90105 CIALES, PR 00638</b>		<b>\$216.30 - VACATION 2006 \$280.80 - VACATION 2007 \$235.80 - VACATION 2008 \$600.00 - CHRISTMAS BONUS \$241.31 BOUNCED CHECK</b>				<b>1,574.21</b>
ACCOUNT NO. <b>AIDA L. MENENDEZ VAZQUEZ CALLE 23 BZN #16 SECTOR VILLA ROCA MOROVIS, PR 00687</b>		<b>\$280.80 - VACATION - 2007 \$195.50 - VACATION - 2008 \$527.57 CHRISTMAS BONUS</b>				<b>1,003.87</b>
ACCOUNT NO. <b>AIDA L. RODRIGUEZ HC-01 BOX 6285 CIALES, PR 00638</b>		<b>\$185.40 - VACATION 2006 \$315.90 - VACATION 2007 \$275.10 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,376.40</b>
ACCOUNT NO. <b>AIDA R. SANTIAGO MARTINEZ BOX 853 CIALES, PR 00638</b>		<b>\$185.40 - VACATION 2006 \$315.90 - VACATION 2007 \$275.10 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$241.57 BOUNCED CHECK</b>				<b>1,617.97</b>
ACCOUNT NO. <b>ALTAGRACIA OLIVERAS BO. PUEBLITO 180 CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006 \$315.90 - VACATION - 2007 \$275.10 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,438.20</b>
ACCOUNT NO. <b>609709</b> <b>AMERICAN &amp; EFRID, INC. 22 AMERICAN STREET MT. HOLLY, NC 28120</b>		<b>AUGUST 4, 2008 THREAD</b>				<b>3,137.32</b>
ACCOUNT NO. <b>AMY B. FUENTES PO BOX 1594 MOROVIS, PR 00687</b>		<b>\$154.50 - VACATION 2006 \$196.50 - VACATION 2008 \$316.32 CHRISTMAS BONUS</b>				<b>667.32</b>

Sheet no. 1 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **10,815.29**

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

IN RE CIALES UNIFORMS, INC. Debtor(s) Case No. (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>ANA C. FIGUEROA</b> <b>HC-01 BOX 5584</b> <b>BO. PESAS</b> <b>CIALES, PR 00638</b>		<b>\$185.40 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$314.40 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,415.70</b>
ACCOUNT NO. <b>ANA D. ROLON PADILLA</b> <b>HC-02 BOX 5531</b> <b>FRANQUEZ</b> <b>MOROVIS, PR 00687</b>		<b>\$247.20 - VACATION - 2006</b> <b>\$245.70 - VACATION - 2007</b> <b>\$235.80 - VACATION - 2008</b> <b>\$579.62 CHRISTMAS BONUS</b>				<b>1,308.32</b>
ACCOUNT NO. <b>ANA E.NEGRON</b> <b>BO. CUCHILLAS</b> <b>177 CALLE GOLONDRINA</b> <b>MOROVIS, PR 00687</b>		<b>\$247.20 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$275.10 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,438.20</b>
ACCOUNT NO. <b>ANA L. FIGUEROA DIAZ</b> <b>HC-02 BOX 8570</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$353.70 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b> <b>\$241.57 BOUNCED CHECK</b>				<b>1,758.37</b>
ACCOUNT NO. <b>ANGELITA JIMENEZ</b> <b>HC-02 BOX 8874</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$314.40 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,477.50</b>
ACCOUNT NO. <b>ARACLEI GONZALEZ</b> <b>PMP 104</b> <b>PO BOX 7004</b> <b>VEGA BAJA, PR 00694</b>		<b>\$220.50 - VACATION 2006</b> <b>\$142.80 - VACATION 2007</b> <b>\$285.60 - VACATION 2008</b> <b>\$549.43 CHRISTMAS BONUS</b>				<b>1,198.33</b>
ACCOUNT NO. <b>ARTURO GOMEZ VARGAS</b> <b>HC-01 BOX 5313</b> <b>CIALES, PR 00638</b>		<b>\$417.96 VACATION - 2006</b> <b>\$456.30 VACATION - 2007</b> <b>\$456.30 VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,930.56</b>

Sheet no. 2 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **10,526.98**

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

IN RE CIALES UNIFORMS, INC. Debtor(s) Case No. (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>117585</b> <b>ASOCIACION DE INDUSTRIALES DE PR</b> <b>PO BOX 194577</b> <b>SAN JUAN, PR 00919-4577</b>		<b>FEES</b>				<b>600.00</b>
ACCOUNT NO. <b>AUREA D. ALVAREZ COLON</b> <b>HC-01 BOX 8541</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION 2006</b> <b>\$140.40 - VACATION 2007</b> <b>\$235.80 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b> <b>\$299.88 BOUNCED CHECK</b>				<b>1,523.28</b>
ACCOUNT NO. <b>AUREA R. RIVERA HERNANDEZ</b> <b>PO BOX 316</b> <b>CIALES, PR 00638</b>		<b>\$185.40 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$117.90 - VACATION 2008</b> <b>\$424.38 CHRISTMAS BONUS</b>				<b>1,043.58</b>
ACCOUNT NO. <b>0393301</b> <b>AVERITTEXPRESS</b> <b>PO BOX 3166</b> <b>COOKEVILLE, TN 38502-3166</b>		<b>MAY 31, 2008 OVERNIGHT DELIVERY COMPANY</b> <b>KINETA CARR</b>				<b>258.91</b>
ACCOUNT NO. <b>AYALA EXTERMINATING SERVICES</b> <b>HC-02 BOX 7614</b> <b>BO.FORMTON</b> <b>CIALES, PR 00638-9724</b>		<b>EXTERMINATING SERVICES JULY 2008 TO</b> <b>SEPTEMBER 26, 2008</b>				<b>190.00</b>
ACCOUNT NO. <b>BAYAMON SEWING MACHINE &amp; SUPPLY</b> <b>CALLE COMERIO #433</b> <b>BAYAMON, PR 00959</b>		<b>SEWING SUPPLIES APRIL 2008 TO OCTOBER</b> <b>2008</b>				<b>1,973.84</b>
ACCOUNT NO. <b>BEATRIZ ROSARIO</b> <b>APARTADO 653</b> <b>CIALES, PR 00638</b>		<b>\$185.40- VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$275.10 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,376.40</b>

Sheet no. 3 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **6,966.01**

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

IN RE CIALES UNIFORMS, INC.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>BETZAIDA GALINDEZ BOX 776 CIALES, PR 00638</b>		<b>\$278.10 - VACATION - 2006 \$315.90 - VACATION - 2007 \$353.70 - VACATION - 2008 \$600.00 CHRISTMAS BONUS \$350.37 BOUNCED CHECK</b>				<b>1,898.07</b>
ACCOUNT NO. <b>BETZAIDA SANTOS OTERO HATO VIEJO CUMBRE BOX 4026 CIALES, PR 00638</b>		<b>\$216.30 - VACATION 2006 \$315.90 - VACATION 2007 \$235.80 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$207.82 BOUNCED CHECK</b>				<b>1,575.82</b>
ACCOUNT NO. <b>BLANCA I. VARGAS APARTADO 1265 CIALES, PR 00638</b>		<b>\$123.60 - VACATION - 2006 \$315.90 - VACATION - 2007 \$275.10 - VACATION - 2008 \$600.00 CHRISTMAS BONUS \$526.12 BOUNCED CHECK</b>				<b>1,840.72</b>
ACCOUNT NO. <b>BLANCA SANTIAGO RES. JAGUAS A-29 CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006 \$315.90 - VACATION - 2007 \$353.70 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,516.80</b>
ACCOUNT NO. <b>BORINQUEN CONTAINER CORP. PO BOX 145170 ARECIBO, PR 00614-5170</b>		<b>SEPTEMBER 2008 CARTONS</b>				<b>5,820.33</b>
ACCOUNT NO. <b>BRENDA VELEZ CHEVERE BUZON 4155 HATO VIEJO CUMBRE CIALES, PR 00638</b>		<b>\$361.58 CHRISTMAS BONUS</b>				<b>361.58</b>
ACCOUNT NO. <b>C9725</b> <b>CARIBBEAN STITCHES PMB 349 HC-01 BOX 29030 CAGUAS, PR 00725-8900</b>		<b>DECEMBER 2007 TO MAY 2008 MACHINERY</b>				<b>51,107.20</b>

Sheet no. 4 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **64,120.52**

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

IN RE CIALES UNIFORMS, INC.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBATOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>CARMEN A. VEGA</b> <b>HC-01 BOX 6231</b> <b>CIALES, PR 00638</b>		<b>\$216.30 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$275.10 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,485.90</b>
ACCOUNT NO. <b>CARMEN E. MATOS MORALES</b> <b>APARTADO 281</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006</b> <b>\$105.30- VACATION - 2007</b> <b>\$275.10 - VACATION - 2008</b> <b>\$599.91 CHRISTMAS BONUS</b> <b>\$442.39 BOUNCED CHECK</b>				<b>1,669.90</b>
ACCOUNT NO. <b>CARMEN F. OJEDA MARRERO</b> <b>CALLE MUÑOZ RIVERA #65</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION 2006</b> <b>\$280.80 - VACATION 2007</b> <b>\$275.10 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,403.10</b>
ACCOUNT NO. <b>CARMEN FIGUEROA RESTO</b> <b>BOX 324</b> <b>CIALES, PR 00638</b>		<b>\$378.00 - VACATION - 2006</b> <b>\$415.80 - VACATION - 2007</b> <b>\$415.80 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,809.60</b>
ACCOUNT NO. <b>CARMEN I. FIGUEROA</b> <b>HC-01 BOX 5583</b> <b>CIALES, PR 00638</b>		<b>\$185.40 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$275.10 - VACATION 2008</b> <b>\$600.00 - CHRISTMAS BONUS</b> <b>\$243.07 BOUNCED CHECK</b>				<b>1,619.47</b>
ACCOUNT NO. <b>CARMEN I. QUIÑONES</b> <b>BO. TORRECILLAS</b> <b>#62 CALLE JUAN E. RIVERA</b> <b>MOROVIS, PR 00687</b>		<b>\$247.20 - VACATION - 2006</b> <b>\$280.80 - VACATION - 2007</b> <b>\$314.40 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,442.40</b>
ACCOUNT NO. <b>CARMEN J. AYALA</b> <b>APARTADO 1136</b> <b>CIALES, PR 00638</b>		<b>\$364.50 - VACATION - 2006</b> <b>\$402.30 - VACATION - 2007</b> <b>\$402.30 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b> <b>\$413.13 BOUNCED CHECK</b>				<b>2,182.23</b>

Sheet no. 5 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **11,612.60**

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

B6F (Official Form 61) (12/07) - Cont. **IN RE CIALES UNIFORMS, INC.** Debtor(s) Case No. \_\_\_\_\_ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>CARMEN L. RODRIGIEZ PO BOX 4075 CIALES, PR 00638</b>		<b>\$216.30 - VACATION 2006 \$315.90 - VACATION 2007 \$314.40 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$420.66 BOUNCED CHECK</b>				<b>1,867.26</b>
ACCOUNT NO. <b>CARMEN M. GONZALEZ SALGADO RR-02 BOX 6077 BO. PUGNADO MANATI, PR 00674</b>		<b>\$324.00 - VACATION 2006 \$388.80 - VACATION 2007 \$388.80 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,701.60</b>
ACCOUNT NO. <b>CARMEN M. NARVAEZ MORALES H-21 CALLE VILLA ROCA MOROVIS, PR 00687</b>		<b>\$185.40 - VACATION - 2006 \$315.90 - VACATION - 2007 \$314.40 - VACATION - 2008 \$600.00 CHRISTMAS BONUS \$222.50 BOUNCED CHECK</b>				<b>1,638.20</b>
ACCOUNT NO. <b>CARMEN M. REYES HC-01 BOX 5891 CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006 \$315.90 - VACATION - 2007 \$275.10 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,438.20</b>
ACCOUNT NO. <b>CARMEN SANTOS HC-01 BOX 5356 CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006 \$315.90 - VACATION - 2007 \$314.40 - VACATION - 2008 \$600.0 CHRISTMAS BONUS</b>				<b>1,477.50</b>
ACCOUNT NO. <b>CARMEN V. VEGA HC-02 BOX 5538 BO. FRANQUEZA MOROVIS, PR 00687</b>		<b>\$247.20 - VACATION 2006 \$315.90 - VACATION 2007 \$314.40 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,477.50</b>
ACCOUNT NO. <b>CARMEN VARGAS PAGAN HC-01 BOX 5470 CIALES, PR 00638</b>		<b>\$247.20 - VACATION 2006 \$315.90 - VACATION 2007 \$275.10 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,438.20</b>

Sheet no. 6 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **11,038.46**

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

IN RE CIALES UNIFORMS, INC.

Debtor(s)

Case No.

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>CARMEN VAZQUEZ LA LINDEZ PO BOX 1162 CIALES, PR 00638</b>		<b>\$154.50 - VACATION 2006 \$175.50 - VACATION 2007 \$117.90 - VACATION 2008 \$343.45 CHRISTMAS BONUS</b>				<b>791.35</b>
ACCOUNT NO. <b>CARMEN ZAYAS BOX 245 CIALES, PR 00638</b>		<b>\$247.20 - VACATION 2006 \$315.90 - VACATION 2007 \$353.70 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$189.14 BOUNCED CHECK</b>				<b>1,705.94</b>
ACCOUNT NO. <b>CARTONERIA QUEBRADILLANA PR CARR #2 KM 99.0 PO BOX 142 QUEBRADILLAS, PR 00678</b>		<b>MARCH 2008 TO AUGUST 2008 CARTONS</b>				<b>16,124.90</b>
ACCOUNT NO. <b>CASILDA NERIS OLMEDA HC-01 BOX 5496 CIALES, PR 00638</b>		<b>\$216.30 - VACATION 2006 \$315.90 - VACATION 2007 \$235.80 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,368.00</b>
ACCOUNT NO. <b>CECILIA OCASIO HC-01 BOX 6494 CIALES, PR 00638</b>		<b>\$216.30 - VACATION 2006 \$35.10 - VACATION 2007</b>				<b>251.40</b>
ACCOUNT NO. <b>CHECKER BAG COMPANY 10655 MIDWEST INDUSTRIAL BLVD. ST. LOUIS, MO 63132</b>		<b>AUGUST 28, 2008 POLYBAFS</b>				<b>2,335.92</b>
ACCOUNT NO. <b>CHRISTINE TESTER HC-01 BOX 6479 CIALES, PR 00638</b>		<b>\$758.70 - VACATION 2006 \$758.70 - VACATION 2007 \$758.70 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$87.00 BOUNCED CHECK</b>				<b>2,963.10</b>

Sheet no. 7 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **25,540.61**

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

B6F (Official Form 6F) (12/07) - Cont.  
**IN RE CIALES UNIFORMS, INC.**

Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>COMMERCIAL TRAP SUPPLY PO BOX 667 DIGHTON, MA 02715</b>		<b>AUGUST, 2008 JET CLIPS</b>				<b>1,762.93</b>
ACCOUNT NO. <b>13-05917-00</b> <b>COOPERATIVA DE SEGUROS DE PUERTO RICO AMERICO MIRANDA 400 VILLA NEVAREZ RIO PIEDRAS, PR 00927</b>		<b>AUGUST 27, 2008 - INSURANCE SINOT NON WORK RELATED DISABILITY</b>				<b>2,005.60</b>
ACCOUNT NO. <b>DAISY ROSADO HC-03 BOX 34418 MOROVIS, PR 00687</b>		<b>\$61.80 - VACATION 2006 \$280.80 - VACATION 2007 \$235.80 - VACATION 2008 \$571.23 CHRISTMAS BONUS</b>				<b>1,152.63</b>
ACCOUNT NO. <b>323028</b> <b>DELAGE LANDEN FINANCIAL SERVICES PO BOX 41601 PHILADELPHIA, PA 19101-1601</b>		<b>OCTOBER 15, 2008 TO NOVEMBER 15, 2008 COPY MACHINE RENTAL</b>				<b>352.00</b>
ACCOUNT NO. <b>DELMA D. CARTAGENA PAGAN APARTADO 946 OROCOVIS, PR 00720</b>		<b>\$324.00 - VACATION 2006 \$361.80 - VACATION 2007 \$361.80 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,647.60</b>
ACCOUNT NO. <b>DINELIA M. MELENDEZ CRUZ BO. FRANQUEZ HC-02 BOX 5510 MOROVIS, PR 00687</b>		<b>\$154.50 - VACATION 2006 \$315.90 - VACATION 2007 \$275.10 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,345.50</b>
ACCOUNT NO. <b>DOCUMENT COMPANY AVE. LAUREL GA-11 SANTA JUANITA BAYAMON, PR 00956</b>		<b>OCTOBER 1, 2008 MAINTENANCE AGREEMENT</b>				<b>630.00</b>

Sheet no. 8 of 26 continuation sheets attached to  
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
 (Total of this page) \$ **8,896.26**

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



IN RE CIALES UNIFORMS, INC.

Debtor(s)

Case No.

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>970384</b> <b>DUNLAP SUNBRANA INTERNATIONAL</b> <b>PO BOX 768</b> <b>HOPKINSVILLE, KY 42241</b>		<b>MAY 2008 TO AUGUST 2008 MACHINE PARTS</b>				<b>3,264.59</b>
ACCOUNT NO. <b>EDUARDO RIVERA SANTIAGO</b> <b>HC-02 BOX 8924</b> <b>CIALES, PR 00638</b>		<b>\$297.00 - VACATION 2006</b> <b>\$334.80 - VACATION 2007</b> <b>\$297.60 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b> <b>\$120.78 BOUNCED CHECK</b>				<b>1,650.18</b>
ACCOUNT NO. <b>ELIZABETH PEREZ</b> <b>HC-02 BOX 8026</b> <b>BO. FRONTON</b> <b>CIALES, PR 00638</b>		<b>\$154.50 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$275.10 - VACATION - 2008</b> <b>\$575.15 CHRISTMAS BONUS</b>				<b>1,320.65</b>
ACCOUNT NO. <b>ELSIE BURGOS ORTIZ</b> <b>BOX 523</b> <b>CIALES, PR 00638</b>		<b>\$216.30 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$275.10 - VACATION - 2008</b> <b>\$600.00 - CHRISTMAS BONUS</b>				<b>1,407.30</b>
ACCOUNT NO. <b>EMMA ALBELO</b> <b>APARTADO 241</b> <b>CIALES, PR 00638</b>		<b>\$185.40 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$353.70 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b> <b>\$20.00 BOUNCED CHECK</b>				<b>1,475.00</b>
ACCOUNT NO. <b>EMSIG MANUFACTURING CORP.</b> <b>10-40 45TH AVENUE</b> <b>LONG ISLAND CITY, NY</b>		<b>OCTOBER 21, 2008 BUTTONS</b>				<b>3,374.46</b>
ACCOUNT NO. <b>ESTHER MALDONADO</b> <b>HC-01 BOX 3640</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$235.80 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,398.90</b>

Sheet no. 9 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **13,891.08**

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

IN RE CIALES UNIFORMS, INC.

Debtor(s)

Case No.

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>EUFEMIA RIVERA RIVERA PO BOX 1302 CIALES, PR 00638</b>		<b>\$185.40 - VACATION 2006 \$140.40 - VACATION 2007 \$314.40 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$134.93 BOUNCED CHECK</b>				<b>1,375.13</b>
ACCOUNT NO. <b>264009607</b> <b>EUROBANK PO BOX 191009 SAN JUAN, PR 00919-1009</b>		<b>LOAN</b>				<b>55,075.00</b>
ACCOUNT NO. <b>2638-0475-9</b> <b>FEDEX PO BOX 371461 PITTSBURG, PA 15250-7461</b>		<b>JUNE 2008 TO AUGUST 2008 OVERNIGHT DELIVERY SERVICES</b>				<b>2,787.38</b>
ACCOUNT NO. <b>FRANCISCO MARTINEZ URB. TIERRA ALTA I CALLE GAVIOTA F-6 GUAYNABO, PR 00969</b>		<b>CHRISTMAS BONUS</b>				<b>600.00</b>
ACCOUNT NO. <b>GALA D. COLLAZO COLLAZO HC-02 BUZON 5450 MOROVIS, PR 00687</b>		<b>\$92.70- VACATION 2006 \$315.90 - VACATION 2007 \$275.10 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,283.70</b>
ACCOUNT NO. <b>GERARDA RIVERA NAZARIO PO BOX 1184 CIALES, PR 00638</b>		<b>\$216.30 - VACATION - 2006 \$ 70.30 - VACATION - 2007 \$157.20 - VACATION -2008 \$427.37 CHRISTMAS BONUS</b>				<b>871.17</b>
ACCOUNT NO. <b>GLADYS VAZQUEZ FIGUEROA HC-01 BOX 5340 CIALES, PR 00638</b>		<b>\$247.20 - VACATION 2006 \$315.90 - VACATION 2007 \$275.10 - VACATION 2008 \$579.22 CHRISTMAS BONUS \$241.57 BOUNCED CHECK</b>				<b>1,658.99</b>

Sheet no. **10** of **26** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **63,651.37**

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

IN RE CIALES UNIFORMS, INC.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>GLORIA M. RIVERA HC-01 BOX 51877 CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006 \$315.90 - VACATION - 2007 \$353.70 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,516.80</b>
ACCOUNT NO. <b>GLORIA OLIVERAS BOX 872 CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006 \$315.90 - VACATION - 2007 \$353.70 - VACATION - 2008 \$600.00 CHRISTMAS BONUS \$537.29 BOUNCED CHECK</b>				<b>2,054.09</b>
ACCOUNT NO. <b>GLORIA RIVERA CALLE MUÑOZ RIVERA ##8 CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006 \$315.90 - VACATION - 2007 \$275.10 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,438.20</b>
ACCOUNT NO. 10145-00001 <b>GOLDMAN, ANTONETTI &amp; CORDOVA, PSC PO BOX 70364 SAN JUAN, PR 00936-8364</b>		<b>JANUARY 11, 2008 TO OCTOBER 15, 2008 LEGAL SERVICES</b>				<b>2,147.83</b>
ACCOUNT NO. <b>HARDAITE INDUSTRIES 2 HENDERSON COURT TRAVELER REST, SC 29690</b>		<b>SEPTEMBER 2008 TO OCTOBER 2008 LINING FABRIC FOR COLLAR</b>				<b>1,479.63</b>
ACCOUNT NO. 1615 <b>HORWATH VELEZ &amp; CO.PSC. CENTRO INTERNACIONAL DE MERCADEO 100 CARR. 165 GUAYNABO, PR 00968-8051</b>		<b>APRIL 13, 2008 AUDIT AND TAX FEE</b>				<b>10,150.00</b>
ACCOUNT NO. <b>ILEANA M. ROSARIO ROSARIO HC-01 BOX 8679 CIALES, PR 00638</b>		<b>\$216.30 - VACATION - 2006 \$315.90 - VACATION - 2007 \$275.10 - VACATION - 2008 \$583.19 CHRISTMAS BONUS</b>				<b>1,390.49</b>

Sheet no. 11 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **20,177.04**

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

IN RE CIALES UNIFORMS, INC.

Debtor(s)

Case No.

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>ILIAMETH CHRISTIAN VEGA BAJA LAKES CALLE 4 D-26 VEGA BAJA, PR 00693</b>		<b>\$216.30 - VACATION - 2006 \$315.90 - VACATION - 2007 \$117.90 - VACATION - 2008 \$407.10 CHRISTMAS BONUS</b>				<b>1,057.20</b>
ACCOUNT NO. <b>INES DAVILA COLLAZO PARCELAS LA LUISA CALLE ZAFIRO BUZON 12 MANATI, PR 00674</b>		<b>\$247.20 - VACATION - 2006 \$315.90 - VACATION - 2007 \$275.10 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,438.20</b>
ACCOUNT NO. <b>IRIS ALBELO OTERO HC-01 BOX 5342 CIALES, PR 00638</b>		<b>\$278.10 - VACATION - 2006 \$315.90 - VACATION - 2007 \$353.70 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,547.70</b>
ACCOUNT NO. <b>IRIS N. RODRIGUEZ RIVERA APARTADO 735 CIALES, PR 00638</b>		<b>\$216.30 - VACATION 2006 \$315.90 - VACATION 2007 \$314.40 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$212.41 BOUNCED CHECK</b>				<b>1,659.01</b>
ACCOUNT NO. <b>IRIS V. ROSADO APARTADO 1179 CIALES, PR 00638</b>		<b>\$185.40 - VACATION 2006 \$315.90 - VACATION 2007 \$235.80 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$193.25 BOUNCED CHECK</b>				<b>1,530.35</b>
ACCOUNT NO. <b>IRMA I. RIVERA RIVERA PO BOX 3802 PMB 173 CIALES, PR 00638</b>		<b>\$216.30 - VACATION 2006 \$315.90 - VACATION 2007 \$275.10 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$664.30 BOUNCED CHECK</b>				<b>2,071.60</b>
ACCOUNT NO. <b>ITC MFG. GROUP, INC. 1261 BROADWAY NEW YORK, NY 10001</b>		<b>AUGUST 25, 2008 LABELS</b>				<b>3,999.01</b>

Sheet no. 12 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **13,303.07**

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

B6F (Official Form 6F) (12/07) - Cont. **IN RE CIALES UNIFORMS, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>IVETTE RIOS RODRIGUEZ CALLE RUBI BUZON 16 PARCELAS LA LUISA MANATI, PR 00674</b>		<b>\$185.40 - VACATION 2006 \$315.90 - VACATION 2007 \$275.10 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,376.40</b>
ACCOUNT NO. <b>JANETTE ROBLES VAZQUEZ HC-02 BOX 8679 CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006 \$315.90 - VACATION - 2007 \$314.40 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,477.50</b>
ACCOUNT NO. <b>JOHANNA RODRIGUEZ PO BOX 1372 CIALES, PR 00638</b>		<b>\$154.50 - VACATION 2006 \$245.70 - VACATION 2007</b>				<b>400.20</b>
ACCOUNT NO. <b>JOHANNA SANCHEZ SANTIAGO PO BOX 647 CIALES, PR 00638</b>		<b>\$123.60 - VACATION - 2006 \$245.70 - VACATION - 2007 \$235.80 - VACATION - 2008 \$568.00 CHRISTMAS BONUS</b>				<b>1,173.10</b>
ACCOUNT NO. <b>JORGE L. FERNANDEZ HC-01 BOX 6569 CIALES, PR 00638</b>		<b>\$297.00 - VACATION 2006 \$334.80 - VACATION 2007 \$334.80 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,566.60</b>
ACCOUNT NO. <b>JOSEFINA VEGA HC-01 BOX 5213 CIALES, PR 00638</b>		<b>\$154.50 - VACATION 2006 \$315.90 - VACATION 2007 \$275.10 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$583.91 BOUNCED CHECK</b>				<b>1,929.41</b>
ACCOUNT NO. <b>JUAN A. OTERO RIVERA HC-01 BOX 5504 CIALES, PR 00638</b>		<b>\$247.20 - VACATION 2006 \$315.90 - VACATION 2007 \$275.10 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$267.34 BOUNCED CHECK</b>				<b>1,705.54</b>

Sheet no. 13 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **9,628.75**

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

IN RE CIALES UNIFORMS, INC. Debtor(s) Case No. (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>JULIA RAMOS RIVERA HC-01 BOX 6230 CIALES, PR 00638</b>		<b>\$278.10 - VACATION - 2006 \$315.90 - VACATION - 2007 \$314.40 - VACATION - 2008 \$600.00 - CHRISTMAS BONUS</b>				<b>1,508.40</b>
ACCOUNT NO. <b>KIKO SEWING MACHINE INC. 1854 BELCROFT AVENUE SO. EL MONTE, CA 91733</b>		<b>MARCH 17, 2008 SEWING MACHINES</b>				<b>1,500.00</b>
ACCOUNT NO. <b>LEONARDO COLON SANCHEZ RR-02 BOX 8068 MANATI, PR 00674</b>		<b>\$391.50 - VACATION 2006 \$429.30 - VACATION 2007 \$429.30 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$347.03 BOUNCED CHECK</b>				<b>2,197.13</b>
ACCOUNT NO. <b>LIZA M. NIEVES MARTINEZ HC-02 BUZON 5550 BO. FRANQUEZ MOROVIS, PR 00678</b>		<b>\$278.10 - VACATION 2006 \$315.90 - VACATION 2007 \$314.40 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,508.40</b>
ACCOUNT NO. <b>LIZA ROSARIO FIGUEROA PO BOX 338 CIALES, PR 00638</b>		<b>\$30.90 VACATION 2006</b>				<b>30.90</b>
ACCOUNT NO. <b>LUCINA BONILLA OCASIO HC-02 BOX 8902 OROCOVIS, PR 00720</b>		<b>\$351.00 VACATIONS - 2006 \$391.50 VACATIONS - 2007 \$391.50 VACATIONS - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,734.00</b>
ACCOUNT NO. <b>LUIS A. BERRIOS RIVERA HC-01 BOX 6457 CIALES, PR 00638</b>		<b>\$278.10 - VACATION 2006 \$315.90 - VACATION 2007 \$353.70 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$598.18 BOUNCED CHECK</b>				<b>1,547.70</b>

Sheet no. 14 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **10,026.53**

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

**IN RE CIALES UNIFORMS, INC.**

Debtor(s)

Case No. \_\_\_\_\_

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>LUIS A. CARRERO RIVERA BOX 1273 CIALES, PR 00638</b>		<b>\$278.10 - VACATION - 2006 \$315.90 - VACATION - 2007 \$314.40 - VACATION - 2008 \$600.00 CHRISTMAS BONUS \$677.05 BOUNCED CHECK</b>				<b>2,185.90</b>
ACCOUNT NO. <b>LUIS A. FIGUEROA CALLE 7 #4 BO. CARMELITA VEGA BAJA, PR 00694</b>		<b>\$299.70 - VACATION 2006 \$337.50 - VACATION 2007 \$337.50 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,574.70</b>
ACCOUNT NO. <b>LUIS F. FERNANDEZ BOX 4040 HATO VIEJO CUMBRE CIALES, PR 00638</b>		<b>\$185.40 - VACATION - 2006 \$315.90 - VACATION - 2007 \$157.20 - VACATION - 2008 \$550.50 CHRISTMAS BONUS</b>				<b>0.00</b>
ACCOUNT NO. <b>LUZ ARBELO APARTADO 1043 CIALES, PR 00638</b>		<b>\$216.30 - VACATION - 2006 \$315.90 - VACATION - 2007 \$314.40 - VACATION - 2008</b>				<b>846.60</b>
ACCOUNT NO. <b>LUZ C. DAVILA RR-02 BUZON 6055 BO. PUGNADO MANATI, PR 00674</b>		<b>\$185.40 - VACATION - 2006 \$315.90 - VACATION - 2007 \$275.10 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,376.40</b>
ACCOUNT NO. <b>LUZ C. VELEZ OTERO HC-01 BOX 4103 CIALES, PR 00638</b>		<b>\$278.10 - VACATION 2006 \$315.90 - VACATION 2007 \$275.10 - VACATION 2008 \$600.00 - CHRISTMAS BONUS</b>				<b>1,469.10</b>
ACCOUNT NO. <b>LUZ D. MIRANDA APARTADO 886 CIALES, PR 00638</b>		<b>JUNE 2008 TO SEPTEMBER 2008 OUTDOOR MAINTENANCE</b>				<b>1,750.00</b>

Sheet no. 15 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **9,202.70**

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

IN RE CIALES UNIFORMS, INC. Debtor(s) Case No. (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBATOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>LUZ DE JESUS</b> <b>HC-02 BOX 8617</b> <b>CIALES, PR 00638</b>		<b>\$216.30 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$353.70 - VACATION - 2008</b> <b>\$600.00 - CHRISTMAS BONUS</b>				<b>1,485.90</b>
ACCOUNT NO. <b>LUZ E.TORRES FIGUEROA</b> <b>HC-01 BOX 5110</b> <b>CIALES, PR 00638</b>		<b>\$278.10 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$353.70 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,547.70</b>
ACCOUNT NO. <b>LUZ Z. BURGOS</b> <b>HC-02 BOX 7234</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006</b> <b>\$175.50 - VACATION - 2007</b> <b>\$235.80 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,258.50</b>
ACCOUNT NO. <b>LYDIA M. CHEVERE COLON</b> <b>HC-01 BOX 4145</b> <b>CIALES, PR 00638</b>		<b>\$154.50 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$39.30 - VACATION 2008</b> <b>\$320.38 CHRISTMAS BONUS</b>				<b>830.08</b>
ACCOUNT NO. <b>MADelyn MIRANDA RIVERA</b> <b>HC-01 BOX 5366</b> <b>CIALES, PR 00638</b>		<b>\$185.40 - VACATION - 2006</b> <b>\$35.10 - VACATION - 2007</b> <b>\$235.80 - VACATION - 2008</b> <b>\$493.95 CHRISTMAS BONUS</b> <b>\$199.81 BOUNCED CHECK</b>				<b>1,150.06</b>
ACCOUNT NO. <b>MAGALIS FERNANDEZ PEREZ</b> <b>HC-02 BOX 8019</b> <b>CIALES, PR 00638</b>		<b>\$154.50 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$235.80 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b> <b>\$193.25 BOUNCED CHECK</b>				<b>1,499.45</b>
ACCOUNT NO. <b>MANATI OFFICE SUPPLY</b> <b>PO BOX 1400</b> <b>MANATI, PR</b>		<b>APRIL 2008 TO AUGUST 2008 OFFICE SUPPLIES</b>				<b>1,973.55</b>

Sheet no. **16** of **26** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **9,745.24**

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



B6F (Official Form 61) (12/07) - Cont. **IN RE CIALES UNIFORMS, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>MARGARITA FIGUEROA DIAZ HC-02 BOX 8566 CIALES, PR 00638</b>		<b>\$30.90 - VACATION - 2006 \$315.90 - VACATION - 2007 \$353.70 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,300.50</b>
ACCOUNT NO. <b>MARGARITA NAZARIO LUGO HC-02 BOX 8677 CIALES, PR 00638</b>		<b>\$278.10 - VACATION 2006 \$315.90 - VACATION 2007 \$353.70 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,547.70</b>
ACCOUNT NO. <b>MARGARITA RIVERA ESTELA CALLE RAMOS FERNANDEZ #12 URB. LUCHETTI MANATI, PR 00674</b>		<b>\$216.30 - VACATION 2006 \$315.90 - VACATION 2007 \$275.10 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,407.30</b>
ACCOUNT NO. <b>MARIA C. REYES FIGUEROA HC-01 BOX 8691 CIALES, PR 00638</b>		<b>\$185.40- VACATION - 2006 \$315.90 - VACATION - 2007 \$235.80 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,337.10</b>
ACCOUNT NO. <b>MARIA C. ROSARIO HC-01 BOX 6495 BO. POZAS CIALES, PR 00638</b>		<b>\$185.40 - VACATION 2006 \$315.90 - VACATION 2007 \$235.80 - VACATION 2008 \$585.84 CHRISTMAS BONUS</b>				<b>1,322.94</b>
ACCOUNT NO. <b>MARIA D. AMBERT PO BOX 313 CIALES, PR 00638</b>		<b>\$600.00 CHRISTMAS BONUS \$724.33 BOUNCED CHECK</b>				<b>1,324.33</b>
ACCOUNT NO. <b>MARIA D. MORALES SANTIAGO PO BOX 913 CIALES, PR 00638</b>		<b>\$216.30 - VACATION - 2006 \$315.90 - VACATION - 2007 \$314.40 - VACATION - 2008 \$600.00 CHRISTMAS BONUS \$266.97 BOUNCED CHECK</b>				<b>1,713.57</b>

Sheet no. 17 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **9,953.44**

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

IN RE CIALES UNIFORMS, INC. Debtor(s) Case No. (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>MARIA D. RIVERA BO CANTERA #93 MANATI, PR 00674</b>		<b>\$324.00 - VACATION - 2006 \$361.80 - VACATION - 2007 \$361.80 - VACATION - 2008 \$600.00 CHRISTMAS BONUS \$225.52 BOUNCED CHECK</b>				<b>1,549.12</b>
ACCOUNT NO. <b>MARIA G. HERNANDEZ HC-01 BOX 5997 CIALES, PR 00638</b>		<b>\$278.10 - VACATION 2006 \$324.00 - VACATION 2007 \$324.00 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,526.10</b>
ACCOUNT NO. <b>MARIA I. TRINIDAD BOX 4083 CIALES, PR 00638</b>		<b>\$247.20 - VACATION 2006 \$315.90 - VACATION 2007 \$314.40 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$227.03 BOUNCED CHECK</b>				<b>1,704.53</b>
ACCOUNT NO. <b>MARIA L. OTERO LUGO HC-02 BOX 8648 CIALES, PR 00638</b>		<b>\$185.40 - VACATION 2006 \$315.90 - VACATION 2007 \$275.10 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,376.40</b>
ACCOUNT NO. <b>MARIA M. NAZARIO OLMEDA BO. BARAHONA #8 CALLE JOSE CORDERO MOROVIS, PR 00687</b>		<b>\$185.40 - VACATION - 2006 \$315.90 - VACATION - 2007 \$235.80 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,337.10</b>
ACCOUNT NO. <b>MARIA M. TORRES HC-01 BOX 5110 CIALES, PR 00638</b>		<b>\$247.20 - VACATION 2006 \$315.90 - VACATION 2007 \$353.70 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$241.57 BOUNCED CHECK</b>				<b>1,758.37</b>
ACCOUNT NO. <b>MARIA M. VEGA MIRANDA BOX 1099 CIALES, PR 00638</b>		<b>\$216.30 - VACATION - 2006 \$315.90 - VACATION - 2007 \$275.10 - VACATION - 2008 \$600.00 CHRISTMAS BONUS \$504.27 BOUNCED CHECK</b>				<b>1,911.57</b>

Sheet no. **18** of **26** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **11,163.19**

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

IN RE CIALES UNIFORMS, INC. Debtor(s) Case No. (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>MARIA MONTES</b> <b>HC-02 BOX 8206</b> <b>CIALES, PR 00638</b>		<b>\$123.60 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$196.50 - VACATION 2008</b> <b>\$387.06 CHRISTMAS BONUS</b> <b>\$444.82 BOUNCED CHECK</b>				<b>1,467.88</b>
ACCOUNT NO. <b>MARIA N. VEGA ORTIZ</b> <b>HC-01 BOX 6399</b> <b>CIALES, PR 00638</b>		<b>\$216.30 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$314.40 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b> <b>\$231.57 BOUNCED CHECK</b>				<b>1,678.17</b>
ACCOUNT NO. <b>MARIA VARGAS PAGAN</b> <b>HC-01 BOX 5522</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$275.10 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b> <b>\$241.57 BOUNCED CHECK</b>				<b>1,679.77</b>
ACCOUNT NO. <b>MARIBEL MARTINEZ MARRERO</b> <b>HC-01 BOX 2392</b> <b>MOROVIS, PR 00638</b>		<b>\$216.30 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$275.10 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,407.30</b>
ACCOUNT NO. <b>MELANIA DAVILA</b> <b>PO BOX 1711</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$314.40 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,477.50</b>
ACCOUNT NO. <b>MELVIN VALDERRAMA</b> <b>BO. JAGUAS</b> <b>BUZON 132</b> <b>CIALES, PR 00638</b>		<b>\$296.46 VACATION - 2006</b> <b>\$334.80 VACATION - 2007</b> <b>\$334.80 VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,556.06</b>
ACCOUNT NO. <b>MIGDALIA CRUZ COLON</b> <b>HC-01 BOX 6488</b> <b>CIALES, PR 00638</b>		<b>\$291.60 - VACATION - 2006</b> <b>\$324.00 - VACATION - 2007</b> <b>\$324.00 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b> <b>\$304.36 BOUNCED CHECK</b>				<b>1,843.96</b>

Sheet no. 19 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **11,110.64**

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

**IN RE CIALES UNIFORMS, INC.** Debtor(s) \_\_\_\_\_ Case No. \_\_\_\_\_ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>MIGDALIA MIRANDA MORALES HC-01 BOX 5586 CIALES, PR 00638</b>		<b>\$216.30 - VACATION - 2006 \$315.90 - VACATION - 2007 \$314.40 - VACATION - 2008 \$600.00 CHRISTMAS BONUS \$270.38 BOUNCED CHECK</b>				<b>1,716.98</b>
ACCOUNT NO. <b>MILAGROS ALBELO PEREZ APARTADO 942 CIALES, PR 00638</b>		<b>\$318.80 CHRISTMAS BONUS</b>				<b>318.80</b>
ACCOUNT NO. <b>MILAGROS SANTIAGO HC-01 BOX 6142 CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006 \$315.90 - VACATION - 2007 \$275.10 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,438.20</b>
ACCOUNT NO. <b>MILDRED SANTIAGO HC-01 BOX 5640 CIALES, PR 00638</b>		<b>\$185.40 - VACATION - 2006 \$210.60 - VACATION - 2007 \$275.10 - VACATION - 2008 \$600.00 CHRISTMAS BONUS \$277.58 BOUNCED CHECK</b>				<b>1,548.68</b>
ACCOUNT NO. <b>MINERVA RIVERA MELENDEZ APARTTADO 682 CIALES, PR 00638</b>		<b>\$154.50 - VACATION 2006 \$245.70 - VACATION 2007 \$196.50 - VACATION 2008 \$525.41 CHRISTMAS BONUS</b>				<b>1,122.11</b>
ACCOUNT NO. <b>MIRIAM I. SANTIAGO LAUREANO HC-01 BOX 5206 CIALES, PR 00638</b>		<b>\$185.40 - VACATION 2006 \$35.10 - VACATION 2007 \$157.20 - VACATION 2008 \$308.09 CHRISTMAS BONUS \$137.39 BOUNCED CHECK</b>				<b>823.18</b>
ACCOUNT NO. <b>MIRIAM M. MORALES MORALES HC-01 BOX 5859 CIALES, PR 00638</b>		<b>\$247.20 - VACATION 2006 \$315.90 - VACATION 2007 \$314.40 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,477.50</b>

Sheet no. 20 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **8,445.45**

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

IN RE CIALES UNIFORMS, INC. Debtor(s) Case No. (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>NEIDA BERRIOS</b> <b>HC-02 BOX 7313</b> <b>CIALES, PR 00638</b>		<b>\$216.30 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$353.70 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b> <b>\$792.38 BOUNCED CHECK</b>				<b>2,278.28</b>
ACCOUNT NO. <b>NEREIDA GONZALEZ</b> <b>BOX 331</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$353.70 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b> <b>\$253.20 BOUNCED CHECK</b>				<b>1,770.00</b>
ACCOUNT NO. <b>NEREIDA MORALES SANTIAGO</b> <b>PO BOX 669</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$314.40 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b> <b>\$241.57 BOUNCED CHECK</b>				<b>1,719.07</b>
ACCOUNT NO. <b>NEWCO UNIFORM COMPANY, INC.</b> <b>1 GATEWAY CENTER</b> <b>NEWARK, NJ 07102</b>		<b>MONEY LENT TO CIALES UNIFORMS</b>				<b>175,000.00</b>
ACCOUNT NO. <b>NICOLASA CARTAGENA HERNANDEZ</b> <b>HC-01 BOX 4533</b> <b>CIALES, PR 00638</b>		<b>\$216.30 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$235.80 - VACATION 2008</b> <b>\$503.37 CHRISTMAS BONUS</b>				<b>1,271.37</b>
ACCOUNT NO. <b>NITZA RODRIGUEZ RODRIGUEZ</b> <b>HC-01 BOX 6382</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$314.40 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,477.50</b>
ACCOUNT NO. <b>NORMA COLON TORRES</b> <b>HC-01 BOX 6200</b> <b>CIALES, PR 00638</b>		<b>\$278.10 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$353.70 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b> <b>\$356.80 BOUNCED CHECK</b>				<b>1,904.50</b>

Sheet no. 21 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **185,420.72**

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

IN RE CIALES UNIFORMS, INC. Debtor(s) Case No. (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>NORMA SOTO SANTIAGO</b> <b>HC-02 BOX 7278</b> <b>CIALES, PR 00638</b>		<b>\$216.30 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$157.20 - VACATION 2008</b> <b>\$285.87 CHRISTMAS BONUS</b> <b>\$241.57 BOUNCED CHECK</b>				<b>1,216.84</b>
ACCOUNT NO. <b>NORMA VEGA</b> <b>APARTADO 625</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$353.70 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,516.80</b>
ACCOUNT NO. <b>NULMA SANTIAGO RORIGUEZ</b> <b>PO BOX 1427</b> <b>OROCOVIS, PR 00720</b>		<b>\$247.20 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$275.10 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,438.20</b>
ACCOUNT NO. <b>ODYSSEY RFID, LLC</b> <b>7059 PRODUCTION COURT</b> <b>FLORENCE, KY 41042</b>		<b>OCTOBER 7, 2008 LABELS</b>				<b>77.93</b>
ACCOUNT NO. <b>OLGA VEGA MIRANDA</b> <b>REPARTO SAN MIGUEL AI</b> <b>CALLE NUEVA #67 BO. JAGUAS</b> <b>CIALES, PR 00638</b>		<b>\$185.40 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$314.40 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,415.70</b>
ACCOUNT NO. <b>PUERTO RICO AQUEDUCT &amp; SEWER AUTHORITY</b> <b>PO BOX 70101</b> <b>SAN JUAN, PR 00936-8101</b>		<b>WATER UTILITIES 10/03/2008 TO 11/10/2008</b>				<b>1,620.18</b>
ACCOUNT NO. <b>0740472323002-6</b> <b>PUERTO RICO ELECTRIC POWER AUTHORITY</b> <b>PO BOX 363508</b> <b>SAN JUAN, PR 00936-3508</b>		<b>SEPTEMBER 17, 2008 TO NOVEMBER 17, 2008</b> <b>ELECTRICITY UTILITY</b>				<b>30,546.05</b>

Sheet no. 22 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **37,831.70**

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

IN RE CIALES UNIFORMS, INC. Debtor(s) Case No. (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>5091506700</b> <b>PUERTO RICO INDUSTRIAL DEVELOPMENT CO.</b> <b>PO BOX 362350</b> <b>SAN JUAN, PR 00936-2350</b>		<b>VARIOUS MONTHS OF RENT &amp; PAYMENT PLANS</b>				<b>175,000.00</b>
ACCOUNT NO. <b>9400</b> <b>QST INDUSTRIES, INC.</b> <b>37878 EAGLE WAY</b> <b>CHICAGO, IL 60678-1378</b>		<b>JULY 2008 WHITE LINING FABRIC</b>				<b>6,145.42</b>
ACCOUNT NO. <b>ROSA E. PAGAN SERRANO</b> <b>HC-02 BOX 6964</b> <b>FLORIDA, PR 00650</b>		<b>\$216.30 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$275.10 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,407.30</b>
ACCOUNT NO. <b>ROSA M. GONZALEZ</b> <b>BOX 998</b> <b>CIALES, PR 00638</b>		<b>\$216.30 - VACATION 2006</b> <b>\$175.50 - VACATION 2007</b> <b>\$275.10 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b> <b>\$443.63 BOUNCED CHECK</b>				<b>1,710.53</b>
ACCOUNT NO. <b>0102000849</b> <b>ROYAL FINANCE</b> <b>PO BOX 9718</b> <b>SAN JUAN, PR 00908-9718</b>		<b>JULY 2008 TO SEPTEMBER 2008 PAYMENTS OF GENERAL INSURANCE FOR CIALES UNIFORMS</b>				<b>9,641.07</b>
ACCOUNT NO. <b>RUPERTA NIEVES NIEVES</b> <b>HC-02 BOX 8456 CIALITOS</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006</b> <b>\$315.90 - VACATION - 2007</b> <b>\$275.10 - VACATION - 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,438.20</b>
ACCOUNT NO. <b>SANDRA N. GUASH CANDELARIA</b> <b>HC-02 BOX 8626</b> <b>CIALES, PR 00638</b>		<b>\$247.20 - VACATION 2006</b> <b>\$315.90 - VACATION 2007</b> <b>\$353.70 - VACATION 2008</b> <b>\$600.00 CHRISTMAS BONUS</b>				<b>1,515.30</b>

Sheet no. 23 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **196,857.82**

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

B6F (Official Form 61) (12/07) - Cont. **IN RE CIALES UNIFORMS, INC.** Debtor(s) Case No. \_\_\_\_\_ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>SANTA JUANITA GAS SERVICE, INC. PO BOX 9505 BAYAMON, PR 00960</b>		<b>LIQUID GAS JULY 2008 TO OCTOBER 2008</b>				<b>4,904.00</b>
ACCOUNT NO. <b>SARA CRUZ HC-01 BOX 8765 CIALES, PR 00638</b>		<b>\$247.20 - VACATION - 2006 \$315.90 - VACATION - 2007 \$275.10 - VACATION - 2008 \$600.00 CHRISTMAS BONUS \$607.29 BOUNCED CHECK</b>				<b>2,045.49</b>
ACCOUNT NO. <b>4563-4555-1007-4070</b> <b>SCOTIA VISA CLASSIC PO BOX 362230 SAN JUAN, PR 00936-2230</b>		<b>CORPORATE CREDIT CARD APRIL 2008 TO JUNE 2008</b>				<b>5,265.47</b>
ACCOUNT NO. <b>SEWN PRODUCTS EQUIPMENT 971 AIRPORT ROAD PO BOX 357 JEFFERSON, GA 30549</b>		<b>JULY 24, 2008 SEWING PRODUCTS</b>				<b>264.03</b>
ACCOUNT NO. <b>SONIA GONZALEZ URB. JARDINES DE CIALES B-16 CIALES, PR 00638</b>		<b>\$185.40 - VACATION - 2006 \$280.80 - VACATION - 2007 \$235.80 - VACATION - 2008 \$544.37 CHRISTMAS BONUS</b>				<b>1,246.37</b>
ACCOUNT NO. <b>049003921</b> <b>SOUTHEASTERN FREIGHT LINE PO BOX 100104 COLUMBIA, SC 29202-3104</b>		<b>6/20/2008 TO 9/12/2008 FREIGHT LINE</b>				<b>24,454.79</b>
ACCOUNT NO. <b>SUMMIT INTERNATIONAL PO BOX 1046 SABANA SECA, PR 00952</b>		<b>APRIL 2008 TO SEPTEMBER 2008 CLEANING SUPPLIES</b>				<b>3,999.31</b>

Sheet no. 24 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page) \$ **42,179.46**

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



IN RE CIALES UNIFORMS, INC.

Debtor(s)

Case No. \_\_\_\_\_

(If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>THE MAYER GROUP, INC. 2225 N.W. 97TH AVENUE MIAMI, FL 33172</b>		<b>SEPTEMBER 29, 2008 MACHINE PARTS</b>				<b>1,009.70</b>
ACCOUNT NO. <b>TITO'S AIR CONDITION URB. CAMINO DEL SOL #329 VEGA BAJA, PR 00693</b>		<b>MAY 2008 TO OCTOBER 2008 AIR CONDITIONING SERVICES</b>				<b>756.25</b>
ACCOUNT NO. <b>CJA001</b> <b>UNISEW CORPORATION PO BOX 6077071 POST NET PMB #121 BAYAMON, PR 00960-7071</b>		<b>APRIL 29, 2008 TO JULY 14, 2008 MACINE PARTS</b>				<b>6,215.53</b>
ACCOUNT NO. <b>44E83W</b> <b>UPS PO BOX 71594 SAN JUAN, PR 00936-8694</b>		<b>AUGUST 2008 TO OCTOBER 2008 DELIVERY SERVICES</b>				<b>2,588.26</b>
ACCOUNT NO. <b>BOX 1406</b> <b>US POSTAL STATION 25 CARR 149 CIALES, PR 00638</b>		<b>NOVEMBER 4, 2008 POSTAL SERVICE</b>				<b>170.00</b>
ACCOUNT NO. <b>VANESSA OCASIO LOPEZ APARTADO 203 CIALES, PR 00638</b>		<b>\$123.60 - VACATION 2006 \$35.10 - VACATION 2007 \$157.20 - VACATION 2008 \$459.79 CHRISTMAS BONUS \$207.32 BOUNCED CHECKS</b>				<b>983.01</b>
ACCOUNT NO. <b>VIRGEN PEREZ COLINAS DE JAGUAS D-28 CIALES, PR 00638</b>		<b>\$154.50 - VACATION 2006 \$315.90 - VACATION 2007 \$275.10 - VACATION 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,345.50</b>

Sheet no. 25 of 26 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **13,068.25**

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

IN RE CIALES UNIFORMS, INC. Debtor(s) Case No. (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>YAHAIRA I. PAGAN CRUZ PO BOX 950 CIALES, PR 00638</b>		<b>\$216.30 - VACATION - 2006 \$210.60 - VACATION - 2007 \$353.70 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,380.60</b>
ACCOUNT NO. <b>021458</b> <b>YKK INC. PO BOX 100181 ATLANTA, GA 30384</b>		<b>JULY 2008 TO OCTOBER 2008</b>				<b>635.00</b>
ACCOUNT NO. <b>33995</b> <b>YKK SANA FASTENERS AMERICA, INC. PO BOX 240 LAWRENCEBURG, KY 40342</b>		<b>JULY 9, 2008 TO NOVEMBER 2008</b>				<b>2,322.39</b>
ACCOUNT NO. <b>YLLANESA GALINDEZ BOX 776 CIALES, PR 00638</b>		<b>\$185.40 - VACATION - 2006 \$315.90 - VACATION - 2007 \$353.70 - VACATION - 2008 \$600.00 - CHRISTMAS BONUS \$250.03 BOUNCED CHECK</b>				<b>1,705.03</b>
ACCOUNT NO. <b>ZAIDA I. GARCIA LUGO PO BOX 383 MOROVIS, PR 00678</b>		<b>\$247.20 - VACATION - 2006 \$315.90 - VACATION - 2007 \$314.40 - VACATION - 2008 \$600.00 CHRISTMAS BONUS</b>				<b>1,477.50</b>
ACCOUNT NO. <b>ZORAIDA MARRERO BOX 451 CIALES, PR 00638</b>		<b>\$278.10 - VACATION 2006 \$315.90 - VACATION 2007 \$315.90 - VACATION 2008 \$600.00 CHRISTMAS BONUS \$498.14 BOUNCED CHECK</b>				<b>2,006.54</b>
ACCOUNT NO.						

Sheet no. **26** of **26** continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) \$ **9,527.06**

Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$ **832,005.96**

**IN RE CIALES UNIFORMS, INC.**

Debtor(s)

Case No. \_\_\_\_\_

(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p><b>PUERTO RICO INDUSTRIAL DEVELOPMENT CO. PO BOX 362350 SAN JUAN, PR 00936-2350</b></p>	<p><b>LEASE AGREEMENT - PROPERTY LOCATED AT CARR. 149 KM 15.4, BO JAGUAS, CIALES, PR 00638</b></p>

IN RE CIALES UNIFORMS, INC.

Debtor(s)

Case No.

(If known)

**SCHEDULE H - CODEBTORS**

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

IN RE CIALES UNIFORMS, INC. Debtor(s) Case No. \_\_\_\_\_ (If known)

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_ Debtor

Date: \_\_\_\_\_ Signature: \_\_\_\_\_ (Joint Debtor, if any)  
[If joint case, both spouses must sign.]

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

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342 (b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer \_\_\_\_\_ Social Security No. (Required by 11 U.S.C. § 110.)

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

Address \_\_\_\_\_

Signature of Bankruptcy Petition Preparer \_\_\_\_\_ Date \_\_\_\_\_

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

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

*A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.*

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

I, the **PRESIDENT** \_\_\_\_\_ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the **CIALES UNIFORMS, INC.** \_\_\_\_\_

(corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **40** sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date: **November 26, 2008** Signature: **/s/ MICHAEL DEROP**

**MICHAEL DEROP** \_\_\_\_\_ (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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Document Page 46 of 54  
United States Bankruptcy Court  
District of Puerto Rico

IN RE:

Case No. \_\_\_\_\_

CIALES UNIFORMS, INC.

Chapter 11

Debtor(s)

**VERIFICATION OF CREDITOR MATRIX**

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

Date: November 26, 2008

Signature: /s/ MICHAEL DEROP  
MICHAEL DEROP, PRESIDENT

Debtor

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

Signature: \_\_\_\_\_

Joint Debtor, if any

CIALES UNIFORMS, INC.  
PO BOX 1406  
CIALES, PR 00638-1406

AMERICAN & EFRID, INC.  
22 AMERICAN STREET  
MT. HOLLY, NC 28120

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Law Firm of Francisco R. Moya Huff  
BANCO POPULAR BLDG. STE 401 TEUAN  
ST 206  
SAN JUAN, PR 00901-1802

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PO BOX 1594  
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NEW YORK, NY 10018

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AVERITTEXPRESS  
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RR-02 BOX 6196  
PINZON #76 PUGNADO  
MANATI, PR 00674

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FRANQUEZ  
MOROVIS, PR 00687

AYALA EXTERMINATING SERVICES  
HC-02 BOX 7614  
BO.FORMTON  
CIALES, PR 00638-9724

AIDA L. GONZALEZ  
CALLE EUGENIO #76  
MANATI, PR 00674

ANA E.NEGRON  
BO. CUCHILLAS  
177 CALLE GOLONDRINA  
MOROVIS, PR 00687

BAYAMON SEWING MACHINE & SUPPLY  
CALLE COMERIO #433  
BAYAMON, PR 00959

AIDA L. LOPEZ LOPEZ  
HC-01 BOX 90105  
CIALES, PR 00638

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HC-02 BOX 8570  
CIALES, PR 00638

BEATRIZ ROSARIO  
APARTADO 653  
CIALES, PR 00638

AIDA L. MENENDEZ VAZQUEZ  
CALLE 23 BZN #16  
SECTOR VILLA ROCA  
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BOX 853  
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APARTADO 1265  
CIALES, PR 00638

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BO. PUEBLITO 180  
CIALES, PR 00638

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RECURSOS HUM.  
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CALLE JOSE CORDERO  
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CALLE RAMOS FERNANDEZ #12  
URB. LUCHETTI  
MANATI, PR 00674

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MILAGROS ALBELO PEREZ  
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CIALES, PR 00638

MILAGROS SANTIAGO  
HC-01 BOX 6142  
CIALES, PR 00638

MARIA C. ROSARIO  
HC-01 BOX 6495  
BO. POZAS  
CIALES, PR 00638

MARIA MONTES  
HC-02 BOX 8206  
CIALES, PR 00638

MILDRED SANTIAGO  
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MARIA N. VEGA ORTIZ  
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BO CANTERA #93  
MANATI, PR 00674

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MELVIN VALDERRAMA  
BO. JAGUAS  
BUZON 132  
CIALES, PR 00638

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CIALES, PR 00638

NEREIDA MORALES SANTIAGO  
PO BOX 669  
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AUTHORITY  
PO BOX 70101  
SAN JUAN, PR 00936-8101

SARA CRUZ  
HC-01 BOX 8765  
CIALES, PR 00638

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1 GATEWAY CENTER  
NEWARK, NJ 07102

PUERTO RICO ELECTRIC POWER  
AUTHORITY  
PO BOX 363508  
SAN JUAN, PR 00936-3508

SCOTIA VISA CLASSIC  
PO BOX 362230  
SAN JUAN, PR 00936-2230

NICOLASA CARTAGENA HERNANDEZ  
HC-01 BOX 4533  
CIALES, PR 00638

PUERTO RICO INDUSTRIAL  
DEVELOPMENT CO.  
PO BOX 362350  
SAN JUAN, PR 00936-2350

SCOTIABANK  
PO BOX 362649  
SAN JUAN, PR 00936-2649

NITZA RODRIGUEZ RODRIGUEZ  
HC-01 BOX 6382  
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QST INDUSTRIES, INC.  
37878 EAGLE WAY  
CHICAGO, IL 60678-1378

SEWN PRODUCTS EQUIPMENT  
971 AIRPORT ROAD  
PO BOX 357  
JEFFERSON, GA 30549

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URB. JARDINES DE CIALES  
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NORMA VEGA  
APARTADO 625  
CIALES, PR 00638

ROYAL FINANCE  
PO BOX 9718  
SAN JUAN, PR 00908-9718

STATE INSURANCE FUND CORPORATION  
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THE MAYER GROUP, INC.  
2225 N.W. 97TH AVENUE  
MIAMI, FL 33172

OLGA VEGA MIRANDA  
REPARTO SAN MIGUEL AI  
CALLE NUEVA #67 BO. JAGUAS  
CIALES, PR 00638

SANTA JUANITA GAS SERVICE, INC.  
PO BOX 9505  
BAYAMON, PR 00960

TITO'S AIR CONDITION  
URB. CAMINO DEL SOL #329  
VEGA BAJA, PR 00693

UNISEW CORPORATION  
PO BOX 6077071 POST NET PMB #121  
BAYAMON, PR 00960-7071

ZORAIDA MARRERO  
BOX 451  
CIALES, PR 00638

UPS  
PO BOX 71594  
SAN JUAN, PR 00936-8694

US POSTAL STATION  
25 CARR 149  
CIALES, PR 00638

VANESSA OCASIO LOPEZ  
APARTADO 203  
CIALES, PR 00638

VIRGEN PEREZ  
COLINAS DE JAGUAS D-28  
CIALES, PR 00638

YAHAIRA I. PAGAN CRUZ  
PO BOX 950  
CIALES, PR 00638

YKK INC.  
PO BOX 100181  
ATLANTA, GA 30384

YKK SANA FASTENERS AMERICA, INC.  
PO BOX 240  
LAWRENCEBURG, KY 40342

YLLANESA GALINDEZ  
BOX 776  
CIALES, PR 00638

ZAIDA I. GARCIA LUGO  
PO BOX 383  
MOROVIS, PR 00678

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United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. \_\_\_\_\_

CIALES UNIFORMS, INC.

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 ..... \$ 10,000.00

Prior to the filing of this statement I have received ..... \$ 10,000.00

Balance Due ..... \$ \_\_\_\_\_

2. The source of the compensation paid to me was: [X] Debtor [ ] Other (specify):

3. The source of compensation to be paid to me is: [ ] Debtor [ ] Other (specify):

4. [X] 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:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
e. [Other provisions as needed]

6. By agreement with the debtor(s), the above disclosed fee does not include the following services:
The debtor and the undersigned attorney entered into an agreement where the attorney will charge \$150.00 per hour plus expenses. The undersigned attorney will file with the Bankruptcy Court an Application for Compensation and Reimbursement of Necessary Costs and Expenses for the approval of fees and expenses incurred by debtor's attorney.

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CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

November 26, 2008

Date

/s/ FRANCISCO R. MOYA HUFF

Signature of Attorney

Law Firm of Francisco R. Moya Huff

Name of Law Firm