

United States Bankruptcy Court District of Puerto Rico				Voluntary Petition	
Name of Debtor (if individual, enter Last, First, Middle): INTERNATIONAL HOME PRODUCTS, INC.			Name of Joint Debtor (Spouse) (Last, First, Middle):		
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): None			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):		
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): EIN: 66-0257793			Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):		
Street Address of Debtor (No. and Street, City, and State) BDA. BUENA VISTA 167 QUISQUEYA HATO REY, PR			Street Address of Joint Debtor (No. and Street, City, and State)		
ZIPCODE 00917			ZIPCODE		
County of Residence or of the Principal Place of Business: San Juan			County of Residence or of the Principal Place of Business:		
Mailing Address of Debtor (if different from street address): PO BOX 363885 SAN JUAN, PR			Mailing Address of Joint Debtor (if different from street address):		
ZIPCODE 00936-3885			ZIPCODE		
Location of Principal Assets of Business Debtor (if different from street address above):					
ZIPCODE					
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other RETAIL SALES		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding	
Chapter 15 Debtors Country of debtor's center of main interests: _____ Each country in which a foreign proceeding by, regarding, or against debtor is pending: _____		Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code)		Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.	
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.			Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D) <input checked="" type="checkbox"/> Debtor is not a small business as defined in 11 U.S.C. § 101(51D) Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).		
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.					THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000					
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input checked="" type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion					
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input checked="" type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion					

Voluntary Petition

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

Name of Debtor(s):

INTERNATIONAL HOME PRODUCTS, INC.

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: NONE	Case Number:	Date Filed:
Location Where Filed: N.A.	Case Number:	Date Filed:

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

Name of Debtor: NONE	Case Number:	Date Filed:
District:	Relationship:	Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11)

☐ Exhibit A is attached and made a part of this petition.

Exhibit B

(To be completed if debtor is an individual whose debts are primarily consumer debts)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).

X

Signature of Attorney for Debtor(s)

Date

Exhibit C

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

☐ 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 and 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 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 that obtained judgment)

(Address of landlord)

- ☐ 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(1)).

B1 (Official Form 1) (12/11)

Document Page 3 of 101

Page 3

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

Name of Debtor(s):

INTERNATIONAL HOME PRODUCTS, INC.

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

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

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

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

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 of title 11 are attached.

☐

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

X

(Signature of Foreign Representative)

(Printed Name of Foreign Representative)

(Date)

Signature of Attorney***X** /S/ CARMEN D. CONDE TORRES

Signature of Attorney for Debtor(s)

CARMEN D. CONDE TORRES 207312

Printed Name of Attorney for Debtor(s)

C. Conde & Assoc.

Firm Name

254 San Jose Street

Address

Suite 5 San Juan, PR 00901-1523787-729-2900

Telephone Number

April 19, 2012

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 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/ ANDREW BERT FOTI

Signature of Authorized Individual

ANDREW BERT FOTI

Printed Name of Authorized Individual

PRESIDENT

Title of Authorized Individual

April 19, 2012

Date

Signature of Non-Attorney Petition Preparer

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

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

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

Address

X

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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

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

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

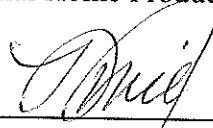
CORPORATE RESOLUTION

I, Milagros Burgos, of legal age, single, Secretary of International Home Products, Inc., and resident of San Juan, Puerto Rico DO HEREBY CERTIFY that:

1. At a meeting celebrated on April 18, 2012, the Board of Directors of International Home Products, Inc., agreed to file a bankruptcy petition under the provisions of Chapter 11 of the Bankruptcy Code.
2. That we have been informed and oriented of the meaning of Chapter 11 of the Bankruptcy Code.
3. That at the meeting of shareholders celebrated on the same date, the filing for bankruptcy under Chapter 11 of the Federal Bankruptcy Law was unanimously approved.
4. That it was also agreed that the services of Attorney Carmen D. Conde Torres would be retained for such purposes.
5. That it was also agreed that Andrew Bert Foti will be the person authorized to signed the Petition, Schedules and Statement of Financial Affairs and any other documents related to the bankruptcy proceedings.

To be evident, I sign this resolution today the 18th day of April, 2012.

International Home Products

By: 
Milagros Burgos, Secretary

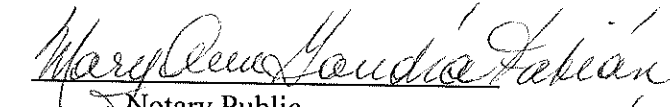


Affidavit No. 562

Sworn and signed before me by Milagros Burgos, of legal age, single, Secretary of International Home Products, Inc., and from the vicinity of San Juan, Puerto Rico, who is personally known to me.

Today 18th day of April, 2012 at San Juan, Puerto Rico.




Notary Public

In re INTERNATIONAL HOME PRODUCTS, INC.

Case No.

Chapter 11

Debtor(s)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 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 \$ 50,000

Prior to the filing of this statement I have received \$ 50,000

Balance Due \$ 0

2. The source of compensation paid to me was:

☐ Debtor ☒ Other (specify) ANDREW BERT FOTI

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a other 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, statements 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]

\$300.00 p/h for Carmen D. Conde Torres plus cost and expenses;

\$275.00 p/h for Associates plus cost and expenses;

\$250.00 p/h for Junior Attorneys plus cost and expenses:

\$150.00 p/h for Legal Assistance such As Paralegal, in house special clerical services or Accounting Analyst plus cost and expenses.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

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 the bankruptcy proceeding.

April 19, 2012

Date _____

/S/ CARMEN D. CONDE TORRES

Signature of Attorney

C. Conde & Assoc.

Name of law firm

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

United States Bankruptcy Court
District of Puerto Rico

In re INTERNATIONAL HOME PRODUCTS, INC.
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

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

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	2	\$ 17,020,000		
B - Personal Property	YES	6	\$ 49,135,798		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	2		\$ 17,052,347	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	4		\$ 250,772	
F - Creditors Holding Unsecured Nonpriority Claims	YES	18		\$ 26,046,912	
G - Executory Contracts and Unexpired Leases	YES	3			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0
TOTAL		37	\$ 66,155,798	\$ 43,350,031	

United States Bankruptcy Court

District of Puerto Rico

In re INTERNATIONAL HOME PRODUCTS, INC.
Debtor

Case No. _____

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☒ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
TOTAL	\$ N.A.

State the Following:

Average Income (from Schedule I, Line 16)	\$ N.A.
Average Expenses (from Schedule J, Line 18)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$ N.A.

State the Following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ N.A.
4. Total from Schedule F		\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ N.A.

B6 Cover (Form 6 Cover) (12/07)

FORM 6. SCHEDULES

Summary of Schedules

Statistical Summary of Certain Liabilities and Related Data (28 U.S.C. § 159)

Schedule A - Real Property

Schedule B - Personal Property

Schedule C - Property Claimed as Exempt

Schedule D - Creditors Holding Secured Claims

Schedule E - Creditors Holding Unsecured Priority Claims

Schedule F - Creditors Holding Unsecured Nonpriority Claims

Schedule G - Executory Contracts and Unexpired Leases

Schedule H - Codebtors

Schedule I - Current Income of Individual Debtor(s)

Schedule J - Current Expenditures of Individual Debtor(s)

Unsworn Declaration under Penalty of Perjury

GENERAL INSTRUCTIONS: The first page of the debtor's schedules and the first page of any amendments thereto must contain a caption as in Form 16B. Subsequent pages should be identified with the debtor's name and case number. If the schedules are filed with the petition, the case number should be left blank

Schedules D, E, and F have been designed for the listing of each claim only once. Even when a claim is secured only in part or entitled to priority only in part, it still should be listed only once. A claim which is secured in whole or in part should be listed on Schedule D only, and a claim which is entitled to priority in whole or in part should be listed on Schedule E only. Do not list the same claim twice. If a creditor has more than one claim, such as claims arising from separate transactions, each claim should be scheduled separately.

Review the specific instructions for each schedule before completing the schedule.

In re INTERNATIONAL HOME PRODUCTS, INC.

Debtor

Case No. _____

(If known)

SCHEDULE A - REAL PROPERTY

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

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
PROPERTY AT KM 50 - HM3 ROAD #2 BARRIO ALGARROBO MAYAGUEZ CAT# 207-045-008-08-901	Fee Simple		3,200,000	2,350,000
COMMERCIAL PROPERTY AT URB. IND. SAN RAFAEL MARGINAL 5, PONCE CAT# 389-075-481-02-001	Fee Simple		3,000,000	2,700,000
QUISQUEYA ST, HATO REY AND URB. PINERO, SAN JUAN CAT# 063-022-372-11-001 CAT# 063-022-372-13-000 CAT# 063-022-372-14-000 CAT# 063-022-064-20-001 CAT# 063-022-064-19-001	Fee Simple		7,000,000	5,950,000

Total

(Report also on Summary of Schedules.)

In re INTERNATIONAL HOME PRODUCTS, INC.

Debtor

Case No. _____

(If known)

SCHEDULE A - REAL PROPERTY

(Continuation Page)

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
COMMERCIAL PROPERTY AT BARRIO CARRIZALES HATILLO CAT# 011-058-409-08-001	Fee Simple		2,850,000	4,900,000
COMMERCIAL LOT AT MILENIA PARK, ORLANDO, FL 1.23 ACRES	Fee Simple		850,000	1,152,347
COND. TORRE PLAZA DEL SUR SUITE C-1 COMMERCIAL SPACE	Fee Simple		120,000	None
Total ➤			17,020,000	

(Report also on Summary of Schedules.)

In re INTERNATIONAL HOME PRODUCTS, INC.

Debtor

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 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	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X	FIRST BANK GENERAL ACCOUNT ACCT NO. 53-05003770		10,188
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.		FIRST BANK OPERATING ACCT# 53-05003748		-163,838
		FIRST BANK PAYROLL ACCT# 53-05003803		-8,981
		SCOTIABANK ACCOUNT NO. 102000540		82,092
		WACHOVIA - OPERATING ACCT# 2-40663285 (ORLANDO, FL)		443
		BANCO POPULAR DE PR - OPERATING ACCT# 1-201000970 ORLANDO, FL		13,202
		BANK OF AMERICA - ORLANDO, FLORIDA ACCT# 0054-85019129		0
3. Security deposits with public utilities, telephone companies, landlords, and others.		AEE HATILLO		18,900

In re INTERNATIONAL HOME PRODUCTS, INC.

Debtor

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
		BARRIO CARRIZALES HATILLO		
		AAA HATILLO BARRIO CARRIZALES HATILLO		1,000
		AEE - PONCE URB. IND. SAN RAFAEL MARGINAL 5, PONCE		5,000
		AEE - MAYAGUEZ KM 50 - HM3 ROAD #2 BARRIO ALGARROBO MAYAGUEZ		19,440
		AEE - QUISQUELLA #165 AVE. QUISQUELLA #165 HATO REY, PR		13,500
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.		LITHOGRAPHIES - PRINTS 2 BOTELLO; 2 MOYA AND OTHERS		25,000
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.		AUTOMATIC PISTOLS (4)		3,000
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		KEYMAN INSURANCE KEYMAN INSURANCE		2,500,000 4,000,000
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			

In re INTERNATIONAL HOME PRODUCTS, INC.

Debtor

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
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			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		ACCOUNT RECEIVABLES SEE EXHIBIT 1		36,416,128
		ACCOUNT RECEIVABLES SEE EXHIBIT 2 LIFETIME - FLORIDA		3,167,969
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			

In re INTERNATIONAL HOME PRODUCTS, INC.

Debtor

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
25. Automobiles, trucks, trailers, and other vehicles and accessories.		CHEVROLET BLAZER - 2004 VIN# 1GNDS13S84233877		10,336
		CHRYSLER 300 - 2005 VIN# 2C3JA638454653745		16,150
		FORD - 2003 VIN# 1FDXE45F73HA67457		11,644
		FORD - 2003 VIN #1FDXE45F33HA67455		14,446
		FORD - 2004 VIN# 1FDXE45P74HA53407		10,642
		FORD - 2004 VIN# 1FTSS34P64HB41710		12,123
		FORD - 2005 VIN# 1FDXE45PO5HA91272		15,283
		FORD - 2008 VIN# 1FTSS34PX8DA52719		23,995
		HARLY DAVISON - 1997 VIN# 1HD1GEL14VY315179		5,400
		HONDA ACCORD - 2006 VIN# JAMCN36446C000583		16,537
		JAGUAR VANDENPLAS - 1996 VIN# SAIKX6744PC758802		25,650
		JEEP GRAND CHEROKEE - 2008 VIN# 1J8GS48K38C117659		15,300
		LANDROVER - RANGEROVER - 2002 VIN# SALPM16412A465119		23,602

In re INTERNATIONAL HOME PRODUCTS, INC.

Debtor

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
		MERCEDES BENX S500 - 2003 VIN# WDBNG75J02A314481		23,310
		MERCEDES BENZ C320 - 2001 VIN# DBRF64J71F026278		10,539
		MERCEDES BENZ S55 - 2003 VIN# WDBNG74J4A341251		45,130
		MERCURY GRANMARQUIS - 2005 VIN# 2FEMF75W45X615629		11,144
		NISSAN SENTRA - 2002 VIN# 3NICB51D32L641416		6,282
		NISSAN SENTRA - 2002 VIN# 3NICB51D82L650435		6,282
		PORSCHE CAYENNE - 2008 VIN# WP1AC29P18LA81056		85,793
		RANGE ROVER - 2004 VIN# SALMF11464A145530		31,009
		SUZUKI SX4 - 2008 VIN# JS2YC412085103411		8,925
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		OFFICE EQUIPMENT DESK, CHAIRS, SHELVES, PARTITION		100,000
		OFFICE EQUIPMENT DESKTOPS PC, MONITORS, PRINTER, SERVERS, TELECOMUNICATION		367,415

In re INTERNATIONAL HOME PRODUCTS, INC.

Debtor

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
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		INVENTORY SEE EXHIBIT 3		1,913,571
		INVENTORY FLORIDA SEE EXHIBIT 4		222,247
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
0 continuation sheets attached Total				\$ 49,135,798

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

In re INTERNATIONAL HOME PRODUCTS, INC.

Debtor

Case No. _____

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

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

☐ 11 U.S.C. § 522(b)(2)

☐ 11 U.S.C. § 522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds
\$146,450*.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

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

In re INTERNATIONAL HOME PRODUCTS, INC.,Case No. _____
(If known)

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	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.							
FIRST BANK PO BOX 9146 SAN JUAN, PR 00908-0146	X	Incurred: 1991 - 2008 Lien: MORTGAGE - VARIOUS NOTES PONCE PROPERTY VALUE \$ 3,000,000				2,700,000	0
ACCOUNT NO.							
FIRST BANK PO BOX 9146 SAN JUAN, PR 00908-0146	X	Incurred: 1997 Lien: MORTGAGE MAYAGUEZ PROPERTY VALUE \$ 3,200,000				2,350,000	0
ACCOUNT NO.							
FIRST BANK PO BOX 9146 SAN JUAN, PR 00908-0146	X	Incurred: 2002 - 2004 Lien: MORTGAGE - VARIOUS NOTES HATILLO PROPERTY VALUE \$ 2,850,000				4,900,000	2,050,000
Subtotal (Total of this page)						\$ 9,950,000	\$ 2,050,000
Total (Use only on last page)						\$	\$

1 continuation sheets attached

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

B6D (Official Form 6D) (12/07) – Cont.

In re INTERNATIONAL HOME PRODUCTS, INC.,
Debtor

Case No. _____
(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	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. FIRST BANK PO BOX 9146 SAN JUAN, PR 00908-0146	X	Incurred: 2007 - 2008 Lien: MORTGAGE - VARIOUS NOTES QUISQUEYA ST, HATO REY AND URB. PINERO, SAN JUAN PROPERTIES VALUE \$ 7,000,000		5,950,000	0
ACCOUNT NO. FIRST BANK PO BOX 9146 SAN JUAN, PR 00908-0146	X	Incurred: 2007-2008 Lien: LOAN Security: COMMERCIAL LOT AT MILENIA PARK, ORLANDO, FL VALUE \$ 850,000		1,152,347	302,347
ACCOUNT NO.		VALUE \$			
ACCOUNT NO.		VALUE \$			
ACCOUNT NO.		VALUE \$			
ACCOUNT NO.		VALUE \$			

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

Subtotal (s) (Total(s) of this page)	\$ 7,102,347	\$ 302,347
Total(s) (Use only on last page)	\$ 17,052,347	\$ 2,352,347

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

B6E (Official Form 6E) (04/10)

In re INTERNATIONAL HOME PRODUCTS, INC.

Debtor

Case No.

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

B6E (Official Form 6E) (04/10) - Cont.

In re INTERNATIONAL HOME PRODUCTS, INC.
DebtorCase No. _____
(if known)☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* 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 \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

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

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

** Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.		Incurring: 2011 Consideration: PERSONAL PROPERTY TAX						
CRIM PO BOX 195387 SAN JUAN, PR 00919-5387						90,123	90,123	0
ACCOUNT NO.								
DEPARTAMENTO DEL TRABAJO Y RECURSOS HUMANOS PO BOX 191020 SAN JUAN, PR 00919-1020						Notice Only	Notice Only	Notice Only
ACCOUNT NO.								
DEPARTMENT OF TREASURY BANKRUPTCY DIVISION PO BOX 902410 SAN JUAN, PR 00902-4140						Notice Only	Notice Only	Notice Only
ACCOUNT NO.		Incurring: 2011 Consideration: WORKMEN COMPENSATION						
FONDO DEL SEGURO DEL ESTADO PO BOX 365028 SAN JUAN, PR 00936-5028						31,115	31,115	0

Sheet no. 1 of 2 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotal ➤
(Totals of this page)

\$ 121,238 \$ 121,238 \$ 0

(Use only on last page of the completed
Schedule E.) Report also on the Summary
of Schedules)

Total ➤

\$

(Use only on last page of the completed
Schedule E. If applicable, report also on
the Statistical Summary of Certain
Liabilities and Related Data.)

Totals ➤

\$ \$ \$

B6E (Official Form 6E) (04/10) - Cont.

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
INTERNAL REVENUE SERVICE CITY VIEW PLAZA II 48 CARR. 165 SUITE 2000 GUAYNABO, PR 00968-8000							Notice Only	Notice Only	Notice Only
ACCOUNT NO.			Incurred: 2011 Consideration: FICA TAXES				129,534	129,534	0
IRS POST OFFICE BOX 21126 PHILADELPHIA, PA 19114-0326									
ACCOUNT NO.									
MUNICIPLAITY OF SAN JUAN DEPARTAMENTO DE FINANZAS PO BOX 70179 SAN JUAN, PR 00936-8179							Notice Only	Notice Only	Notice Only
ACCOUNT NO.									
US DEPARTMENT OF JUSTICE FEDERAL LITIGATION DIVISION PO BOX 9020192 SAN JUAN, PR 00902-0192							Notice Only	Notice Only	Notice Only

Sheet no. 2 of 2 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotal ➤
(Totals of this page)

\$ 129,534 \$ \$

(Use only on last page of the completed
Schedule E.) Report also on the Summary
of Schedules)

Total ➤

\$ 250,772

(Use only on last page of the completed
Schedule E. If applicable, report also on
the Statistical Summary of Certain
Liabilities and Related Data.)

Totals ➤

\$ 250,772 \$ 0

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

In re INTERNATIONAL HOME PRODUCTS, INC.,

Debtor

Case No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	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. A&J COLLECTION AGENCY, INC. PO BOX 1010 CAMUY, PR 00627			Incurred: 2012 Consideration: SERVICES				2,573
ACCOUNT NO. AAA PO BOX 70101 SAN JUAN, PR 00936-8101			Incurred: 2012 Consideration: UTILITY VARIOUS ACCOUNTS				2,442
ACCOUNT NO. ADP COVINA 400 COVINA BLV SAN DIMAS, CALIFORNIA 91773			Incurred: 2012 Consideration: PAYROLL TAXES				10,914
ACCOUNT NO. ADVANCE FIRE PROTECTION SERVICES, CORP. PO BOX 3971 CAROLINA, PR 00984-3971			Incurred: 2012 Consideration: SERVICES				320
Subtotal ➤							\$ 16,249
Total ➤							\$

17 continuation sheets attached

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

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AEE PO BOX 363508 SAN JUAN, PR 00936-3508		Incurred: 2012 Consideration: UTILITY VARIOUS ACCOUNTS				39,418
ACCOUNT NO. AERONET WIRELESS BROADBAND CORP. PO BOX 270013 SAN JUAN, PR 00927-0013		Incurred: 2012 Consideration: TELEPHONE SERVICES				1,503
ACCOUNT NO. AETNA PO BOX 532422 CHARLOTTE, NC 28290-2422		Incurred: 2012 Consideration: INSURANCE MEDICAL PLAN				444
ACCOUNT NO. ALCALDE AUTO PARTS PO BOX 191104 SAN JUAN, PR 00919-1104		Incurred: 2012 Consideration: SUPPLIER				915
ACCOUNT NO. ALLIED WASTE SERVICES PO BOX 51986 TOA BAJA, PR 00950-1986		Incurred: 2012 Consideration: WASTE DISPOSAL				1,464
Subtotal ➤						\$ 43,744
Total ➤						\$

Sheet no. 1 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ANDREW BERT FOTI 530 TINTILLO HILLS GUAYNABO, PR 00966		Consideration: LOANS				Unknown
ACCOUNT NO. AQUINO, DE CORDOVA ALFARO & CO. PO BOX 70262 SAN JUAN, PR 00936-8262		Incurred: 2012 Consideration: ACCOUNTING SERVICES				4,952
ACCOUNT NO. ARTEAGA ARTEAGA PO BOX 70336 SAN JUAN, PR 00936-8336		Incurred: 2009-2012 Consideration: ADVERTISING				249,285
ACCOUNT NO. AT&T PO BOX 105068 ATLANTA, GA 30348-5068		Incurred: 2012 Consideration: TELEPHONE SERVICES				2,695
ACCOUNT NO. AT&T MOBILITY PUERTO RICO PO BOX 70261 SAN JUAN, PR 00936-8261		Incurred: 2012 Consideration: TELEPHONE SERVICES				7,703
Subtotal						\$ 264,635
Total						\$

Sheet no. 2 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AUREA HERNANDEZ MIRANDA TO BE PROVIDED		Consideration: CASE NO. KPE2011-2474	X	X	X	1
ACCOUNT NO. AXESA SERVICIOS DE INFORMACION PO BOX 70373 SAN JUAN, PR 00936-8373		Incurred: 2012 Consideration: ADVERTISING				5,426
ACCOUNT NO. BOLETIN PUERTO RICO PO BOX 361716 SAN JUAN, PR 0936-1716		Incurred: 2012 Consideration: ADVERTISING				195
ACCOUNT NO. CARIBBEAN PRINTING GROUP, INC. PO BOX 361042 SAN JUAN, PR 00936-1042		Incurred: 2012 Consideration: SERVICES				749
ACCOUNT NO. CEA INDUSTRIAL SUPPLY PO BOX 190664 SAN JUAN, PR 00919-0664		Incurred: 2012 Consideration: SUPPLIER				1,864
Subtotal						\$ 8,235
Total						\$

Sheet no. 3 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CICA COLLECTION AGENCY, INC. PO BOX 12338 SAN JUAN, PR 00914		Incurred: 2012 Consideration: COLLECTION AGENCY				703
ACCOUNT NO. COMFORT PLANNERS MECHANICAL, INC. PO BOX 140803 ARECIBO, PR 00614-0803		Incurred: 2012 Consideration: ELECTRIC PLANT				1,166
ACCOUNT NO. CONDOMINIO TORRE PLAZA DEL SUR 4021 CARLOS CARTAGENA PONCE, PR 00717		Incurred: 2012 Consideration: MAINTENANCE FEE				361
ACCOUNT NO. COPY JET 130 WINSTON CHURCHILL PMB 229 SAN JUAN, PR 00926-6018		Incurred: 2011-2012 Consideration: SERVICES				3,540
ACCOUNT NO. DE LAGE LANDEN PO BOX 41602 PHILADELPHIA, PA 19101-1602		Incurred: 2012 Consideration: SERVICES				9,410

Sheet no. 4 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ 15,180

Total > \$

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DEYA ELEVATOR SERVICES, INC. PO BOX 362411 SAN JUAN, PR 00936-2411			Incurred: 2012 Consideration: SERVICES				1,079
ACCOUNT NO. ELECTRIC SERVICE CORP. PO BOX 191921 SAN JUAN, PR 00919-1921			Incurred: 2012 Consideration: SERVICES				545
ACCOUNT NO. EMILIO PINERO PO BOX 13614 SAN JUAN, PR 00908			Incurred: 2012 Consideration: PROFESSIONAL SERVICES				3,225
ACCOUNT NO. ENCORE 1994, LLC PO BOX 363148 SAN JUAN, PR 00936-3148			Incurred: 2012 Consideration: AIR PLANT EXPENSES				26,000
ACCOUNT NO. EQUIFAX INFO SVCS PUERTO RICO PO BOX 105835 ATLANTA, GA 30348-5835			Incurred: 2011-2012 Consideration: SERVICES				585

Sheet no. 5 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ 31,434

Total > \$

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

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ERIK A. ROSADO PEREZ, ESQ. APARTADO POSTAL 16308 SAN JUAN, PR 00908		Incurred: 2012 Consideration: LEGAL SERVICES				392
ACCOUNT NO. FEDERAL EXPRESS PO BOX 37461 PITTSBURGH, PA 15250-7461		Incurred: 2012 Consideration: COURIER				605
ACCOUNT NO. FERRETERIA EL COMETA 2201 AVE. BORINQUEN ESQUINA WEBB SAN JUAN, PR 00915-4416		Incurred: 2012 Consideration: MAINTENANCE MATERIALS				838
ACCOUNT NO. FIRST BANK PO BOX 9146 SAN JUAN, PR 00908-0146		Incurred: 2005 - 2011 Consideration: CREDIT LINE				23,190,450
ACCOUNT NO. FIRST BANK PO BOX 9146 SAN JUAN, PR 00908-0146		Incurred: 2005 - 2011 Consideration: CREDIT LINE - HEALTH DISTILLERS INTERNATIONAL, INC. CROSS GUARANTOR				999,434
Subtotal						\$ 24,191,719
Total						\$

Sheet no. 6 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FLORES & SERVICIOS 1116 AVE. ROOSEVELT SAN JUAN, PR 00920		Incurred: 2012 Consideration: SERVICES				294
ACCOUNT NO. FORCE TEMPORARY SERVICES, INC. PO BOX 195013 SAN JUAN, PR 00919-5013		Incurred: 2011-2012 Consideration: TEMPORARY EMPLOYEE				2,851
ACCOUNT NO. IDALIA LLORENS COLLECTIONS PO BOX 362211 SAN JUAN, PR 00936-2211		Incurred: 2012 Consideration: SERVICES				323
ACCOUNT NO. IMEX ZONE LOGISTICS, INC. PO BOX 3454 CATANO, PR 00963-3454		Incurred: 2012 Consideration: PUBLIC WAREHOUSE				6,350
ACCOUNT NO. IPFS CORPORATION PO BOX 71432 SAN JUAN, PR 00936-8532		Incurred: 2012 Consideration: INSURANCE FINANCING				57,588
Subtotal						\$ 67,406
Total						\$

Sheet no. 7 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IRON MOUNTAIN PO BOX 27128 NEW YORK, NY 10087-7128			Incurred: 2012 Consideration: WAREHOUSE				3,802
ACCOUNT NO. ISLAND EXTERMINATING SERVICES PO BOX 8260 PONCE, PR 00732			Incurred: 2012 Consideration: SERVICES				90
ACCOUNT NO. ISLANDWIDE LOGISTICS PO BOX 11670 SAN JUAN, PR 00922-1670			Incurred: 2012 Consideration: PUBLIC WAREHOUSE				6,950
ACCOUNT NO. L R L OFFICE SUPPLIES COND. GALERIA NUEVO CENTRO 1 AVE. ARTERIAL HOSTOS STE. 209 SAN JUAN, PR 00918-1405			Incurred: 2012 Consideration: SUPPLIES				1,301
ACCOUNT NO. LEONARDO RIVERA PO BOX 9370 BAYAMON, PR 00960			Incurred: 2012 Consideration: PRINTING				749

Sheet no. 8 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ 12,892

Total > \$

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

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LM WASTE SERVICE CORP. PO BOX 300 MERCEDITA, PR 00715		Incurred: 2012 Consideration: WASTE DISPOSAL				523
ACCOUNT NO. MANTEX, INC. PO BOX 400 SABANA GRANDE, PR 00637		Incurred: 2012 Consideration: OFFICE MAINTENANCE				2,260
ACCOUNT NO. MANUEL PORRO-VIZCARRA CALLE ESCORIAL 382 URB. CAPARRA HEIGHTS SAN JUAN, PR 00920		Incurred: 2011-2012 Consideration: LEGAL SERVICES LABOR				4,410
ACCOUNT NO. MARIAN FOTI 523 MOUNTAIN VIEW DRIVE LEWISTON, NEW YORK 14092		Consideration: CASE NO. KAC2010-0894	X	X	X	Notice Only
ACCOUNT NO. MARIAN FOTI C/O ALFREDO HERNANDEZ, ESQ. PO BOX 11750 FERNANDEZ JUNCOS STATION SAN JUAN, PR 00910-1750		Consideration: CASE NO. KAC2010-0894	X	X	X	1
Subtotal						\$ 7,194
Total						\$

Sheet no. 9 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MILAGROS BURGOS CALLE CLAVEL M5 PARQUE DE SANTA MARIA SAN JUAN, PR 00927		Incurred: 2010-2012 Consideration: COMMISSIONS AND LOANS				306,933
ACCOUNT NO. MTA QUALITY TECH, LLC PO BOX 2203 MANATI, PR 00674		Incurred: 2012 Consideration: EQUIPMENT MAINTENANCE				2,250
ACCOUNT NO. NAPOLES RENTAL'S MARGINAL ROOSEVELT 146 SAN JUAN, PR 00917		Incurred: 2012 Consideration: SUPPLIER				500
ACCOUNT NO. NUTRI-STAH, USA INC. D.B.A. 7735 COMMERCIAL WAY SUITE 100 HENDERSON, NV 89011		Incurred: 2012 Consideration: SUPPLIER				4,812
ACCOUNT NO. ODLANYER AVILES HERNANDEZ PO BOX 3785 AGUADILLA, PR 00605		Incurred: 2012 Consideration: OFFICE MAINTENANCE				975
Subtotal						\$ 315,470
Total						\$

Sheet no. 10 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OFI-TEK PO BOX 71325 SAN JUAN, PR 00936-7655			Incurred: 2012 Consideration: SUPPLIER				227
ACCOUNT NO. OLIVER EXTERMINATING, CORP. PO BOX 3113 MAYAGUEZ, PR 00681-3113			Incurred: 2012 Consideration: SERVICES				78
ACCOUNT NO. PABLO JUAN ELIAS TORRES GLORIA ESTHER PEREZ OQUENDO TO BE PROVIDED			Consideration: CASE NO. KPE 2011-1153	X	X	X	1
ACCOUNT NO. PAOSO FIRST AID & EQUIPMENT VIA 25 HL-4 VILLA FONTANA CAROLINA, PR 00983			Incurred: 2012 Consideration: SUPPLIER				137
ACCOUNT NO. PITNEY BOWES PUERTO RICO, INC. PO BOX 9020524 SAN JUAN, PR 00902-0524			Incurred: 2012 Consideration: SUPPLIER				2,694
Subtotal							\$ 3,137
Total							\$

Sheet no. 11 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POPULAR AUTO PO BOX 15011 SAN JUAN, PR 00902-8511		Incurred: 2012 Consideration: LEASE				155
ACCOUNT NO. POSTAL CENTER CARIBBEAN, INC. 513 CALLE FRANCIA NO. A SAN JUAN, PR 00917		Incurred: 2012 Consideration: MAILING SERVICES				6,207
ACCOUNT NO. PRISCILA ANDUJAR TORRES TO BE PROVIDED		Consideration: CASE NO. LPE2011-0012	X	X	X	1
ACCOUNT NO. PUERTO RICO DUST CONTROL PO BOX 362048 SAN JUAN, PR 00936-2048		Incurred: 2012 Consideration: SERVICES				232
ACCOUNT NO. PUERTO RICO TELEPHONE COMPANY PO BOX 70366 SAN JUAN, PR 00936-8366		Incurred: 2012 Consideration: TELEPHONE SERVICES				512
Subtotal						\$ 7,107
Total						\$

Sheet no. 12 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. R&M SECURETECH CORP. BOX 51468 TOA BAJA, PR 00950-1468		Incurred: 2012 Consideration: SECURITY ALARM SYSTEM AND CAMARAS				936
ACCOUNT NO. REGALWARE, INC. PO BOX 395 KEWASKUM, WI 53040-0395		Incurred: 2011-2012 Consideration: LINE PRODUCT DISTRIBUTION AGREEMENT				932,354
ACCOUNT NO. RICOH PUERTO RICO, INC. PO BOX 71459 SAN JUAN, PR 00936-8559		Incurred: 2012 Consideration: SERVICES				1,448
ACCOUNT NO. RIVERA TULLA & FERRER 50 QUISQUEYA STREET SAN JUAN, PR 00917		Incurred: 2011-2012 Consideration: LEGAL SERVICES				52,648
ACCOUNT NO. SANCHEZ AIR - CONDITIONING PO BOX 441 CAROLINA, PR 00984		Incurred: 2011-2012 Consideration: SERVICES - AIR CONDITIONING				3,420
Subtotal						\$ 990,806
Total						\$

Sheet no. 13 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBETOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SANTOS SUPER SERVICE STATION 180 CALLE GUAYAMA SAN JUAN, PR 00917		Incurred: 2012 Consideration: GAS SERVICES DIESEL				109
ACCOUNT NO. SCHINDLER ELEVATOR CORPORATION PO BOX 93050 CHICAGO, IL 60673-3050		Incurred: 2012 Consideration: SERVICES				1,047
ACCOUNT NO. SECURITAS SECURITY SERVICES OF PR, INC. PO BOX 714468 SAN JUAN, PR 00936-8568		Incurred: 2011-2012 Consideration: SECURITY GUARDS				13,913
ACCOUNT NO. SEPTIX WASTE, INC. PO BOX 490 MERCEDITAS, PR 00715-0490		Incurred: 2012 Consideration: WASTER DISPOSAL				1,776
ACCOUNT NO. SPRINT PO BOX 249100 KANSAS CITY, MO 64121-9100		Incurred: 2012 Consideration: TELEPHONES				105

Sheet no. 14 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal > \$ 16,950

Total > \$

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

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPRINT PO BOX 105243 ATLANTA, GA 30348-5243		Incurred: 2012 Consideration: TELEPHONES				1,569
ACCOUNT NO. THE BOSS COLLECTION PO BOX 50679 TOA BAJA, PR 00950-0679		Incurred: 2012 Consideration: COLLECTION AGENCY				3,092
ACCOUNT NO. TRANSWORLD SYSTEMS, INC. 24890 NETWORK PLACE CHICAGO, IL 60673-1248		Incurred: 2012 Consideration: COLLECTION SERVICES				10,621
ACCOUNT NO. TRIPLE S VIDA PO BOX 363786 SAN JUAN, PR 00936-3786		Incurred: 2012 Consideration: LIFE INSURANCE				718
ACCOUNT NO. TRIPLE-S SALUD PO BOX 71548 SAN JUAN, PR 00936-8648		Incurred: 2012 Consideration: MEDICAL INSURANCE				30,000
Subtotal						\$ 46,000
Total						\$

Sheet no. 15 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

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

In re INTERNATIONAL HOME PRODUCTS, INC.,

Debtor

Case No. _____

(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRULY NOLEN PO BOX 11944 SAN JUAN, PR 00922-1944		Incurred: 2012 Consideration: SERVICES				520
ACCOUNT NO. UCB/TRANSUNION 15844 COLLECTION CENTER DRIVE CHICAGO, IL 60693		Incurred: 2012 Consideration: CREDIT REPORT				841
ACCOUNT NO. UPS FREIGHT PO BOX 360884 SAN JUAN, PR 00936-0084		Incurred: 2012 Consideration: SERVICES				2,284
ACCOUNT NO. WASTE MANAGEMENT PO BOX 71561 SAN JUAN, PR 00936-8661		Incurred: 2012 Consideration: WASTE DISPOSAL				554
ACCOUNT NO. WORLDNET TELECOMMUNICATIONS, INC. PO BOX 70201 SAN JUAN, PR 00936-8201		Incurred: 2012 Consideration: TELEPHONES				1,505
Subtotal >						\$ 5,704
Total >						\$

Sheet no. 16 of 17 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. YARIYA PAGAN URB. JARDINES DE CAPARRA CALLE 24 VV 15 BAYAMON, PR 00959			Incurred: 2012 Consideration: PROFESSIONAL SERVICES				3,050
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							

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

Subtotal ▶ \$ 3,050

Total ▶ \$ 26,046,912

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

In re INTERNATIONAL HOME PRODUCTS, INC.

Debtor

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.
WAYNE DENSCH DEVELOPMENT CORPORATION PO BOX 536845 ORLANDO, FL 32853	LEASE AGREEMENT WAREHOUSE ORLANDO
ALLIED WASTE SERVICES PO BOX 51986 TOA BAJA, PR 00950-1986	ENVIRONMENTAL AND ADMINISTRATIVE CONTRACT
ISLANDWIDE LOGISTICS PO BOX 11670 SAN JUAN, PR 00922-1670	PUBLIC WAREHOUSE
IMEX ZONE LOGISTICS, INC. PO BOX 3454 CATANO, PR 00963-3454	WAREHOUSE OPERATION CONTRACT
UPS PO BOX 71594 SAN JUAN, PR 00936-8694	MAILING CONTRACT
CENTENNIAL DE PR PO BOX 71514 SAN JUAN, PR 00936-8614	PHONE AGREEMENT
WORLDNET TELECOMMUNICATIONS, INC. PO BOX 70201 SAN JUAN, PR 00936-8201	SERVICE AGREEMENT

In re INTERNATIONAL HOME PRODUCTS, INC.

Debtor

Case No.

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
 (Continuation Page)

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.
AERONET WIRELESS BROADBAND CORP. PO BOX 270013 SAN JUAN, PR 00927-0013	PHONE SERVICE AGREEMENT
IMPERIAL CREDIT PO BOX 71432 SAN JUAN, PR 00936-8532	INSURANCE POLICIES
REGALWARE, INC. PO BOX 395 KEWASKUM, WI 53040-0395	DISTRIBUTION AGREEMENT
AUTOMOVIL RENTAL INC PO BOX 5093 MT. LAUREL, NEW JERSEY 08054	AUTO LEASE - PORSHE TURBO - 2008 VIN# WPOAD29958S783662
TRIPLE-S SALUD PO BOX 71548 SAN JUAN, PR 00936-8648	MEDICAL INSURANCE CONTRACT
TRIPLE S VIDA PO BOX 363786 SAN JUAN, PR 00936-3786	LIFE INSURANCE
ENCORE 1994, LLC PO BOX 363148 SAN JUAN, PR 00936-3148	AIR TRANSPORTATION AGREEMENT
ADP COVINA 400 COVINA BLV SAN DIMAS, CALIFORNIA 91773	PAYROLL PROCESSING CENTER

In re INTERNATIONAL HOME PRODUCTS, INC.
Debtor

Case No. _____
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Page)

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.
POPULAR AUTO PO BOX 15011 SAN JUAN, PR 00902-8511	VEHICLE LEASE

In re INTERNATIONAL HOME PRODUCTS, INC.

Debtor

Case No. _____

(if known)

SCHEDULE H - CODEBTORS

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

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
MARIAN FOTI 523 MOUNTAIN VIEW DRIVE LEWISTON, NEW YORK 14092	FIRST BANK PO BOX 9146 SAN JUAN, PR 00908-0146
A. BERT FOTI PO BOX 363885 SAN JUAN, PR 00936	FIRST BANK PO BOX 9146 SAN JUAN, PR 00908-0146
EVA PAGAN PO BOX 363885 SAN JUAN, PR 00936	FIRST BANK PO BOX 9146 SAN JUAN, PR 00908-0146
HEALTH DISTILLERS PO BOX 363885 SAN JUAN, PR 00936	FIRST BANK PO BOX 9146 SAN JUAN, PR 00908-0146
MILAGROS BURGOS CALLE CLAVEL M5 PARQUE DE SANTA MARIA SAN JUAN, PR 00927 (HOUSE AS COLLATERAL)	FIRST BANK PO BOX 9146 SAN JUAN, PR 00908-0146

INTERNATIONAL HOME PRODUCTS, INC.

In re

Debtor

Case No.

(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

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

Date _____

Signature: _____
Debtor

Date _____

Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

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

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

Printed or Typed Name and Title, if any,
of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110.)

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

Address

X

Signature of Bankruptcy Petition Preparer

Date

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

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

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

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

I, the 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 INTERNATIONAL HOME PRODUCTS, 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 39 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 April 19, 2012

Signature: /S/ ANDREW BERT FOTI

ANDREW BERT FOTI

[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.

**SCHEDULES
EXHIBIT 1**



RESUMEN AGING DE CUENTAS

International Home Products

Aging al 04/03/2012 Wednesday, April 04, 2012 12:25:23 PM

0-30	31-60	61-90	91-120	121-180	181-260	261-9999
\$276,757.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Por Segmento						
Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$7,627,502.19						

Total de Cuentas por Segmento = 1- Segmento 0-30 (9621 detail records)

Total Por Segmento	\$27,568.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$536,202.23						

Total de Cuentas por Segmento = 2- Segmento 31-60 (551 detail records)

Total Por Segmento	\$0.00	\$13,336.07	\$0.00	\$0.00	\$0.00	\$0.00
Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$310,276.65						

Total de Cuentas por Segmento = 3- Segmento 61-90 (288 detail records)

Total Por Segmento	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00						

	0-30	31-60	61-90	91-120	121-180	181-260	261-9999
Total Por Segmento	\$0.00	\$0.00	\$0.00	\$9,762.69	\$0.00	\$0.00	\$0.00

Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$235,194.75

Total de Cuentas por Segmento = 4- Segmento 91-120 (196 detail records)

Total Por Segmento	\$0.00	\$0.00	\$0.00	\$0.00	\$13,242.54	\$0.00	\$0.00
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Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$344,026.44

Total de Cuentas por Segmento = 5- Segmento 121-180 (272 detail records)

Total Por Segmento	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,088.79	\$0.00
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Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$374,102.51

Total de Cuentas por Segmento = 6- Segmento 181-260 (271 detail records)

Total Por Segmento	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$920,049.46
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Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$26,988,823.41

Total de Cuentas por Segmento = 7- Segmento 261+ (15930 detail records)

Total Por Segmento	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	0-30	31-60	61-90	91-120	121-180	181-260	261-9999
Total General	276,757.60	27,568.82	13,336.07	9,762.69	9,762.69	15,088.79	920,049.46
Créditos	0.00						
	36,416,128.18						

**SCHEDULES
EXHIBIT 2**



RESUMEN AGING DE CUENTAS

Lifetime Orlando

Aging al 04/03/2012

Tuesday, April 03, 2012
6:15:08 PM

0-30	31-60	61-90	91-120	121-180	181-260	261-9999
\$12,092.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Por Segmento						
Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$155,130.87					

Total de Cuentas por Segmento = 1- Segmento 0-30 (197 detail records)

Total Por Segmento	\$2,175.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$35,271.09					

Total de Cuentas por Segmento = 2- Segmento 31-60 (37 detail records)

Total Por Segmento	\$0.00	\$1,163.93	\$0.00	\$0.00	\$0.00	\$0.00
Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$19,443.86					

Total de Cuentas por Segmento = 3- Segmento 61-90 (18 detail records)

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Tuesday, April 03, 2012

Página 1 de 3

	0-30	31-60	61-90	91-120	121-180	181-260	261-9999
Total Por Segmento				\$479.51	\$0.00	\$0.00	\$0.00
Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

\$6,073.59

Total de Cuentas por Segmento = 4- Segmento 91-120 (9 detail records)

Total Por Segmento	\$0.00	\$0.00	\$0.00	\$0.00	\$919.13	\$0.00	\$0.00
Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

\$16,399.62

Total de Cuentas por Segmento = 5- Segmento 121-180 (14 detail records)

Total Por Segmento	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.57	\$0.00
Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

\$30,386.74

Total de Cuentas por Segmento = 6- Segmento 181-260 (20 detail records)

Total Por Segmento	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,715.12
Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

\$2,905,262.91

Total de Cuentas por Segmento = 7- Segmento 261+ (1336 detail records)

Total Por Segmento	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Créditos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Tuesday, April 03, 2012

Página 2 de 3

**SCHEDULES
EXHIBIT 3**

Date : 04/04/12 [16:19, Ame]
IHP

Valuation inventory by Item/Warehouse
(By : 03/31/2012 23:00)

Page : 1
Company : 105

Item	[]	Quantity	Inventory Value [USD]	
			Per Unit	Total
	/			
	A001			511181.48
	A002			157930.97
	A003			1170973.50
	A005			5007.07
	A006			5434.07
	A007			8798.78
	A008			2194.56
	A009			84.81
	A999			45746.16
	WARR			2412.42
	WEXH			3806.69
Grand Total				1913570.51

**SCHEDULES
EXHIBIT 4**

Date : 04/04/12 [16:17, Ame]
IHO

Valuation inventory by Item/Warehouse
(By : 03/31/2012 23:00)

Page : 1
Company : 115



Item	Quantity	Inventory Value [USD]	
		Per Unit	Total
A001			0.00
A008			205376.02
A009			110.36
A011			2681.06
A999			14079.77
Grand Total			222247.21

UNITED STATES BANKRUPTCY COURT
District of Puerto RicoIn Re INTERNATIONAL HOME PRODUCTS, INC.Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	AMOUNT	SOURCE
2012	\$2,000,000.00 APPROX.	FY: 01/01/2012 to 04/18/2012
2011	\$10,623,870.00 APPROX.	FY: 01/01/2011 to 12/31/2011
2010	\$15,984,259.00 APPROX.	FY: 01/01/2010 to 12/31/2010

2. Income other than from employment or operation of business

None

☐

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

AMOUNT

SOURCE

2012	\$150,000.00	RENT APPROX.
2011	\$588,434.00	RENT

3. Payments to creditors

None

☒

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

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

NAME AND ADDRESS OF CREDITOR

DATES OF
PAYMENTS

AMOUNT
PAID

AMOUNT STILL
OWING

None

☐

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

*Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after date of adjustment.

NAME AND ADDRESS OF CREDITOR
AND RELATIONSHIP TO DEBTOR

DATES OF
PAYMENTS

AMOUNT
PAID

AMOUNT STILL
OWING

SEE EXHIBIT 1

None

☐

c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
A. BERT FOTI PO BOX 363885 SAN JUAN, PR 00936 Relationship: PRESIDENT AND TREASURER	2011/SALARY AND COMMISSIONS	\$388,068.00	
MILAGROS BURGOS CALLE CLAVEL M5 PARQUE DE SANTA MARIA SAN JUAN, PR 00927 Relationship: SECRETARY	2011/COMMISSIONS	\$195,239.00	

4. Suits and administrative proceedings, executions, garnishments and attachments

None

☐

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
MARIAN ELLEN FOTI T/C/C MARIAN LABUE FOTI VS. EVA MARIE FOTI, ET ALS. CASE NO. KAC2010-0894	LIQUIDACION DE CAUDAL HEREDITARIO; SINDICATURA CORPORATIVA; DAÑOS Y PERJUICIOS	TRIBUNAL DE PRIMERA INSTANCIA, SALA SUPERIOR DE SAN JUAN	
AUREA HERNANDEZ MIRANDA VS. INTERNATIONAL HOME PRODUCTS, INC. CASE NO. KPE2011-2474	DESPIDO INJUSTIFICADO; LEY DE IMPEDIMENTOS	TRIBUNAL DE PRIMERA INSTANCIA, SALA SUPERIOR DE SAN JUAN	
PRISCILA ANDUJAR TORRES VS. INTERNATIONAL HOME PRODUCTS, INC. CASE NO. LPE2011-0012	DESPIDO INJUSTIFICADO; REPRESALIA Y VIOLACION A RESERVA DE EMPLEO, PROCEDIMIENTO SUMARIO, LEY 2	TRIBUNAL DE PRIMERA INSTANCIA, SALA SUPERIOR DE UTUADO	

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
PABLO JUAN ELIAS TORRES, GLORIA ESTHER PEREZ OQUENDO Y LA SOCIEDAD LEGAL DE BIENES GANANCIALES COMPUESTO ENTRE ELLOS VS. INTERNATIONAL HOME PRODUCTS, INC. CASE NO. KPE 2011-1153	LEY 80 DESPIDO INJUSTIFICADO; LEY 100 DESCRIMEN POR RAZON DE EDAD; ACOSO LABORAL; DAÑOS Y PERJUICIOS	TRIBUNAL DE PRIMERA INSTANCIA, SALA SUPERIOR DE SAN JUAN	

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
--	--------------------	--------------------------------------

5. Repossessions, foreclosures and returns

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
--	---	--------------------------------------

6. Assignments and Receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
------------------------------------	--------------------	---

None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
-------------------------------	--	---------------	-----------------------------------

7. Gifts

None ☒ List all gifts or charitable contributions made within one year immediately preceding the commencement of this case, except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES, AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
CARMEN D. CONDE TORRES C. CONDE & ASSOC. 254 CALLE SAN JOSE SUITE 5 SAN JUAN, PR 00901-1523	APRIL 17, 2012 Payor: ANDREW BERT FOTI	\$50,000.00 (RETAINER)
CARMEN D. CONDE TORRES C. CONDE & ASSOC. 254 CALLE SAN JOSE SUITE 5 SAN JUAN, PR 00901-1523	APRIL 18, 2012	\$1,046.00 (FILING FEE)

10. Other transfers

None



a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE,
RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY
TRANSFERRED AND
VALUE RECEIVED

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

None



NAME OF TRUST OR OTHER DEVICE

DATE(S) OF
TRANSFER(S)

AMOUNT OF MONEY OR
DESCRIPTION AND
VALUE OF PROPERTY
OR DEBTOR'S INTEREST
IN PROPERTY

11. Closed financial accounts

None



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

NAME AND
ADDRESS
OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR
DIGITS OF ACCOUNT NUMBER,
AND AMOUNT OF FINAL BALANCE

AMOUNT AND
DATE OF SALE
OR CLOSING

RG PREMIER BANK

CHECKING ACCOUNT
ACCT# 2-102000540

CONVERTED TO
SCOTIABANK

12. Safe deposit boxes

None

☐

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

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
FIRSTBANK DE PR AVE. MUNOZ RIVERA - NUM. 596	A. BERT FOTI; HECTOR FIGUEROA; ALBERTO MADURO; NELSON MATEO	N/A	N/A

13. Setoffs

None

☒

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None

☒

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None

☒

If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
---------	-----------	--------------------

16. Spouses and Former Spouses

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Sites

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None



SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
--------------------------	--	-------------------	----------------------

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None



NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None



a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None



NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, record and financial statements

None ☐ a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

JOSE RIVERA APONTE
BRISAS DE PARQUE ESCORIAL
APTO# 4303
CAROLINA, PR 00987

1999 - 2012

None ☐ b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

AQUINO, DE CORDOVA,
ALFARO & CO., LLP

PO BOX 70262
SAN JUAN, PR 00936-8262

1985 - 2012

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

JOSE RIVERA APONTE

BRISAS DE PARQUE ESCORIAL
APTO# 4303
CAROLINA, PR 00987

None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS

DATE
ISSUED

FIRST BANK OF PR
PO BOX 9146
SAN JUAN, PR 00908-0146

2010

AMERICAN ENTERPRISES
INTERNATIONAL
PO BOX 610
GERMAN TOWN, WI 53022

2010

PREFERRED CREDIT
3051 2ND STREET SOUTH
ST. CLOUD, MN 56301

2010

20. Inventories

None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
3/31/2012	JOSE RIVERA APONTE; CARMEN BETANCOURT	\$1,913,571.00
3/31/2012	JOSE RIVERA APONTE; CARMEN BETANCOURT	\$222,247.00

None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
3/31/2012	JOSE RIVERA APONTE BRISAS DE PARQUE ESCORIAL APTO# 4303 CAROLINA, PR 00987
3/31/2012	JOSE RIVERA APONTE BRISAS DE PARQUE ESCORIAL APTO# 4303 CAROLINA, PR 00987

21. Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
A. BERT FOTI PO BOX 363885 SAN JUAN, P.R. 00936	PRESIDENT AND TREASURER	50 % (ALL ISSUED)
ESTATE OF ANDREW A. FOTI 523 MOUNTAQN VIEW DRIEVE LEWISTON, NEW YORK 14092		50% (NOT DISTRIBUTED)

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
MILAGROS BURGOS CALLE CLAVEL M5 PARQUE DE SANTA MARIA SAN JUAN, PR 00927	SECRETARY	
JOSE RIVERA APONTE BRISAS DE PARQUE ESCORIAL APTO# 4303 CAROLINA, PR 00987	SUB-SECRETARY	

22. Former partners, officers, directors and shareholders

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

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

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

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds

None



If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date April 19, 2012

Signature

/S/ ANDREW BERT FOTI

ANDREW BERT FOTI,
PRESIDENT

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

0 continuation sheets attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §152 and 3571

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

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

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110(c).)

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

Address

X

Signature of Bankruptcy Petition Preparer

Date

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

SOFA
EXHIBIT 1

D : 1
IHP : 105
Company : 105

Check Master - IHP

: B13 FIRST BANK										
Check Number/ BP Payment No.	Outstanding	Business Partner	Bus.Par. name	Curr.	Transaction Amount	Amount In [USD]	Reconciliation Date	Check Status	Payment Batch	
: P01 PAGO CHEQUES										
46721	01/02/2012	401000068	SECURITAS SECURITY	USD	1,222.20	1,222.20	03/31/2012	Paid	7882	
46722	01/02/2012	401000202	CICA COLLECTIONS	USD	1,483.02	1,483.02	02/29/2012	Paid	7882	
46723	01/02/2012	401000203	A&J COLLECTION AGEN	USD	3,008.59	3,008.59	01/31/2012	Paid	7882	
46724	01/02/2012	401000209	THE BOSS COLLECTION	USD	2,065.87	2,065.87	01/31/2012	Paid	7882	
46725	01/02/2012	401000218	MELBA SANCHEZ COLON	USD	154.54	154.54	01/31/2012	Paid	7882	
46726	01/02/2012	404000009	SECRETARIO DE HACIE	USD	1,602.37	1,602.37	01/31/2012	Paid	7882	
46727	01/02/2012	404000021	BANCO POPULAR DE PR	USD	6,415.82	6,415.82	01/31/2012	Paid	7882	
46728	01/02/2012	404000025	CONSEJO TITULARES -	USD	180.65	180.65	02/29/2012	Paid	7882	
46729	01/02/2012	404000097	HECTOR PEREZ LOPEZ	USD	1,300.00	1,300.00	01/31/2012	Paid	7882	
46731	01/03/2012	403000001	EVENTUALES	USD	19,277.65	19,277.65	01/31/2012	Paid	7884	
46732	01/03/2012	403000001	EVENTUALES	USD	13,467.93	13,467.93	01/31/2012	Paid	7885	
46733	01/03/2012	403000001	EVENTUALES	USD	6,315.88	6,315.88	01/31/2012	Paid	7886	
46734	01/03/2012	403000001	EVENTUALES	USD	8,261.71	8,261.71	01/31/2012	Paid	7887	
46735	01/03/2012	403000001	EVENTUALES	USD	6,472.31	6,472.31	01/31/2012	Paid	7888	
46736	01/03/2012	401000177	COMFORT PLANNERS ME	USD	426.80	426.80		Anticipated	7889	
46737	01/03/2012	401000179	ICZAIDA AGOSTO	USD	937.76	937.76	01/31/2012	Paid	7889	
46738	01/03/2012	401000181	LINDALY GOMEZ	USD	495.62	495.62	01/31/2012	Paid	7889	
46739	01/03/2012	401000220	JESUS FOLH ACOSTA	USD	370.42	370.42	01/31/2012	Paid	7889	
46740	01/03/2012	401000221	REBECCA COLLAZO	USD	215.00	215.00	01/31/2012	Paid	7889	
46741	01/03/2012	401000223	IDALIA LLORENS COLL	USD	56.88	56.88	01/31/2012	Paid	7889	
46742	01/03/2012	404000041	HAYDEE CRESPO Y/O I	USD	261.21	261.21	01/31/2012	Paid	7889	
46743	01/03/2012	404000008	ADMINISTRACION ASUM	USD	530.70	530.70	01/31/2012	Paid	7890	
46744	01/04/2012	404000008	ADMINISTRACION ASUM	USD	2,300.00	2,300.00	01/31/2012	Paid	7892	
46745	01/04/2012	403000001	EVENTUALES	USD	1,000.00	1,000.00	01/31/2012	Paid	7893	
46747	01/04/2012	403000001	EVENTUALES	USD	685.00	685.00	01/31/2012	Paid	7895	
46748	01/04/2012	400000008	LRL OFFICE SUPPLIES	USD	543.98	543.98	01/31/2012	Paid	7896	
46749	01/04/2012	400000047	AMERICAN PAPER CORP	USD	662.48	662.48	02/29/2012	Paid	7896	
46750	01/04/2012	400000052	OFI-TEK	USD	487.92	487.92		Anticipated	7896	
46751	01/04/2012	401000063	NANTEX, INC.	USD	1,130.00	1,130.00	03/31/2012	Paid	7896	
46752	01/04/2012	401000078	UNITED PARCEL SERVI	USD	213.63	213.63	01/31/2012	Paid	7896	
46753	01/04/2012	401000088	AUTOMOTIVE RENTALS,	USD	3,017.99	3,017.99	01/31/2012	Paid	7896	
46754	01/04/2012	401000121	PUERTO RICO DUST CO	USD	52.95	52.95	03/31/2012	Paid	7896	
46755	01/04/2012	401000180	JOSE L. RIVERA PERE	USD	561.00	561.00	01/31/2012	Paid	7896	
46756	01/04/2012	401000189	NATIONAL LAW OFFICE	USD	1,965.49	1,965.49	01/31/2012	Paid	7896	

Date : 04/17/12 [10:37, Am]

Check Master by Bank, Payment Method, and Check Number

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Bank

: B13 FIRST BANK

Check Number/ BP Payment No.	Outstanding	Business Partner	Bus. Par. name	Curr.	Transaction Amount	Amount In [USD]	Reconciliation Date	Check Status	Payment Batch
Payment/Receipt Method : P01 PAGO CHEQUES									
46757	01/04/2012	401000216	DAVID LANGE MORALES	USD	350.00	350.00	01/31/2012	Paid	7896
46758	01/04/2012	401000225	AIDA DAVILA NIEVES	USD	316.53	316.53	01/31/2012	Paid	7896
46759	01/04/2012	404000018	CARMEN LAURA BETANC	USD	260.00	260.00	01/31/2012	Paid	7896
46761	01/05/2012	403000001	EVENTUALES	USD	5,318.04	5,318.04	01/31/2012	Paid	7902
46762	01/05/2012	400000006	SANTOS SUPER SERVICE	USD	705.02	705.02	01/31/2012	Paid	7903
46763	01/05/2012	400000015	ALCALDE AUTO PARTS,	USD	42.00	42.00	03/31/2012	Paid	7903
46764	01/05/2012	400000019	TEXACO QUISQUEYA, I	USD	1,195.53	1,195.53	01/31/2012	Paid	7903
46765	01/05/2012	401000010	SEPTIX WASTE, INC.	USD	444.05	444.05	03/31/2012	Paid	7903
46766	01/05/2012	401000071	ENCORE 1994, LLC	USD	8,985.15	8,985.15	02/29/2012	Paid	7903
46767	01/05/2012	401000076	ODLANEY AVILES HER	USD	325.00	325.00		Anticipated	7903
46768	01/05/2012	401000173	LIUCH FIRE & SAFETY	USD	72.50	72.50	03/31/2012	Paid	7903
46769	01/05/2012	401000213	MANUEL MTR	USD	1,170.00	1,170.00	01/31/2012	Paid	7904
46770	01/05/2012	401000216	DAVID LANGE MORALES	USD	888.50	888.50	01/31/2012	Paid	7905
46771	01/09/2012	402000036	HEALTHWAY	USD	28,500.00	28,500.00	01/31/2012	Paid	7906
46773	01/09/2012	404000001	INTERNATIONAL HOME	USD	1,051.82	1,051.82	02/29/2012	Paid	7908
46774	01/09/2012	404000001	INTERNATIONAL HOME	USD	799.31	799.31	01/31/2012	Paid	7909
46775	01/09/2012	404000001	INTERNATIONAL HOME	USD	494.95	494.95	02/29/2012	Paid	7910
46776	01/09/2012	404000001	INTERNATIONAL HOME	USD	799.43	799.43	01/31/2012	Paid	7911
46777	01/09/2012	404000001	INTERNATIONAL HOME	USD	1,026.46	1,026.46	01/31/2012	Paid	7912
46778	01/10/2012	400000001	FERRETERIA "EL COM	USD	50.44	50.44	03/31/2012	Paid	7913
46780	01/10/2012	404000012	MUNICIPIO DE MAYAGU	USD	924.47	924.47	01/31/2012	Paid	7913
46781	01/10/2012	404000014	MUNICIPIO DE SABANA	USD	81.99	81.99	01/31/2012	Paid	7913
46782	01/10/2012	404000059	INTERNATIONAL HOME	USD	242.00	242.00	01/31/2012	Paid	7913
46783	01/11/2012	403000001	EVENTUALES	USD	800.00	800.00	01/31/2012	Paid	7914
46784	01/11/2012	403000001	EVENTUALES	USD	695.00	695.00	02/29/2012	Paid	7915
46785	01/11/2012	403000001	EVENTUALES	USD	380.00	380.00	01/31/2012	Paid	7916
46787	01/11/2012	403000001	EVENTUALES	USD	500.00	500.00	02/29/2012	Paid	7918
46788	01/11/2012	403000001	EVENTUALES	USD	450.00	450.00	01/31/2012	Paid	7919
46789	01/11/2012	403000001	EVENTUALES	USD	525.00	525.00		Anticipated	7920
46790	01/11/2012	400000035	TRIPLE S VIDA	USD	388.60	388.60	01/31/2012	Paid	7921
46791	01/11/2012	401000071	ENCORE 1994, LLC	USD	2,386.31	2,386.31	02/29/2012	Paid	7921
46792	01/11/2012	401000217	MANUEL PORRO - VIZC	USD	2,159.68	2,159.68		Anticipated	7921
46793	01/11/2012	400000008	LRL OFFICE SUPPLIES	USD	616.32	616.32	01/31/2012	Paid	7922
46794	01/11/2012	400000033	TRIPLE-S, INC.	USD	35,005.75	35,005.75	02/29/2012	Paid	7922

Date : 04/17/12 [10:37, Ame]

Check Master by Bank, Payment Method, and Check Number

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Company : 105

Bank : B13 FIRST BANK									
Check Number/ BAP Payment No.	Outstanding	Business Partner	Bus.Par. name	Curr.	Transaction Amount	Amount In [USD]	Reconciliation Date	Check Status	Payment Batch
Payment/Receipt Method : P01 PAGO CHEQUES									
46795 01/11/2012	4000000034		AETNA	USD	505.14	505.14	01/31/2012	Paid	7922
46796 01/11/2012	4000000035		TRIPLE S VIDA	USD	850.04	850.04	01/31/2012	Paid	7922
46797 01/11/2012	4010000068		SECURITAS SECURITY	USD	2,060.10	2,060.10	03/31/2012	Paid	7922
46798 01/11/2012	4010000071		ENCORE 1994, LLC	USD	9,004.24	9,004.24	03/31/2012	Paid	7922
46800 01/11/2012	4010000121		PUERTO RICO DUST CO	USD	17.30	17.30	03/31/2012	Paid	7922
46801 01/11/2012	4010000137		NEIFA AUTO AIR	USD	460.20	460.20	02/29/2012	Paid	7922
46803 01/11/2012	4040000031		CARMEN GARCIA Y/O I	USD	15.00	15.00	01/31/2012	Paid	7922
46804 01/11/2012	4030000001		EVENTUALES	USD	450.00	450.00	01/31/2012	Paid	7924
46805 01/12/2012	4030000001		EVENTUALES	USD	500.00	500.00	01/31/2012	Paid	7929
46806 01/12/2012	4010000121		PUERTO RICO DUST CO	USD	28.55	28.55	03/31/2012	Paid	7930
46807 01/12/2012	4010000194		LUIS GARCIA DIAZ	USD	100.00	100.00	01/31/2012	Paid	7930
46809 01/13/2012	4040000009		SECRETARIO DE HACIE	USD	114.40	114.40	02/29/2012	Paid	7933
46810 01/13/2012	4040000106		UNITED SURETY & IND	USD	272.66	272.66	02/29/2012	Paid	7933
46811 01/13/2012	4030000001		EVENTUALES	USD	458.01	458.01	01/31/2012	Paid	7934
46813 01/13/2012	4030000001		EVENTUALES	USD	1,000.00	1,000.00	02/29/2012	Paid	7936
46815 01/16/2012	4030000001		EVENTUALES	USD	2,130.00	2,130.00	01/31/2012	Paid	7938
46816 01/16/2012	4030000001		EVENTUALES	USD	3,550.15	3,550.15	01/31/2012	Paid	7939
46817 01/16/2012	4030000001		EVENTUALES	USD	145.00	145.00	01/31/2012	Paid	7940
46818 01/16/2012	4030000001		EVENTUALES	USD	38.52	38.52	01/31/2012	Paid	7941
46819 01/16/2012	4030000001		EVENTUALES	USD	257.00	257.00	03/31/2012	Anticipated	7942
46820 01/16/2012	4000000001		FERRETERIA "EL COM	USD	202.23	202.23	01/31/2012	Paid	7943
46821 01/16/2012	4000000006		SANTOS SUPER SERVIC	USD	762.74	762.74	01/31/2012	Paid	7943
46822 01/16/2012	4000000037		FLORES & SERVICIOS	USD	139.10	139.10	02/29/2012	Anticipated	7943
46823 01/16/2012	4010000003		SANCHEZ AIR CONDITI	USD	1,372.30	1,372.30	02/29/2012	Paid	7943
46825 01/16/2012	4010000014		LM WASTE SERVICE CO	USD	259.34	259.34	01/31/2012	Paid	7943
46826 01/16/2012	4010000020		FEDERAL EXPRESS	USD	143.87	143.87	01/31/2012	Paid	7943
46827 01/16/2012	4010000025		UCB/TU	USD	391.68	391.68	02/29/2012	Paid	7943
46828 01/16/2012	4010000046		R&M SECURETECH CORP	USD	353.20	353.20	03/31/2012	Paid	7943
46830 01/16/2012	4010000068		SECURITAS SECURITY	USD	3,178.35	3,178.35	03/31/2012	Paid	7943
46831 01/16/2012	4010000079		PUERTO RICO TELEPHO	USD	122.06	122.06	02/29/2012	Paid	7943
46832 01/16/2012	4010000081		SPRINT	USD	104.18	104.18	02/29/2012	Paid	7943
46833 01/16/2012	4010000083		AT & T	USD	138.69	138.69	02/29/2012	Paid	7943
46834 01/16/2012	4010000089		ALLIED WASTE SERVIC	USD	628.70	628.70	01/31/2012	Paid	7943
46835 01/16/2012	4010000102		POSTAL CENTER CARIB	USD	818.95	818.95	02/29/2012	Paid	7943

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: B13 FIRST BANK										
Check Number/ EBP Payment No.	Outstanding	Business Partner	Bus.Par. name	Curr.	Transaction Amount	Amount In [USD]	Reconciliation Date	Check Status	Payment Batch	
: P01 PAGO CHEQUES										
46836	01/16/2012	401000119	WASTE MANAGEMENT OF	USD	254.74	254.74	01/31/2012	Paid	7943	
46838	01/16/2012	401000177	COMFORT PLANNERS ME	USD	175.00	175.00		Anticipated	7943	
46839	01/16/2012	404000015	CENTRO DE RECAUDACI	USD	5,982.40	5,982.40	01/31/2012	Paid	7943	
46840	01/16/2012	404000027	DORADO BEACH RESORT	USD	481.50	481.50	03/31/2012	Paid	7943	
46841	01/16/2012	404000078	NELSON GONZALEZ MAR	USD	500.00	500.00	02/29/2012	Paid	7943	
46842	01/17/2012	403000001	EVENTUALES	USD	350.00	350.00	01/31/2012	Paid	7944	
46843	01/17/2012	403000001	EVENTUALES	USD	199.02	199.02		Anticipated	7945	
46844	01/17/2012	403000001	EVENTUALES	USD	2,850.00	2,850.00	02/29/2012	Paid	7946	
46847	01/17/2012	403000001	EVENTUALES	USD	600.00	600.00		Anticipated	7949	
46850	01/17/2012	403000001	EVENTUALES	USD	325.00	325.00	01/31/2012	Paid	7952	
46851	01/17/2012	401000102	POSTAL CENTER CARIB	USD	1,930.07	1,930.07	02/29/2012	Paid	7953	
46852	01/17/2012	401000106	SEA STAR AGENCY, IN	USD	6,573.00	6,573.00	02/29/2012	Paid	7953	
46854	01/17/2012	401000181	LINDALY GOMEZ	USD	493.25	493.25	01/31/2012	Paid	7953	
46855	01/17/2012	401000195	LUIS A. TORRES	USD	523.83	523.83	01/31/2012	Paid	7953	
46856	01/17/2012	401000203	A&J COLLECTION AGEN	USD	1,458.30	1,458.30	02/29/2012	Paid	7953	
46857	01/17/2012	401000209	THE BOSS COLLECTION	USD	1,898.58	1,898.58	02/29/2012	Paid	7953	
46858	01/17/2012	401000216	DAVID LANGE MORALES	USD	410.25	410.25	01/31/2012	Paid	7953	
46859	01/17/2012	401000220	JESUS FOIH ACOSTA	USD	343.59	343.59	01/31/2012	Paid	7953	
46860	01/17/2012	404000015	CENTRO DE RECAUDACI	USD	5,002.47	5,002.47	02/29/2012	Paid	7953	
46861	01/17/2012	404000031	CARMEN GARCIA Y/O I	USD	15.00	15.00	01/31/2012	Paid	7953	
46862	01/18/2012	401000005	IMEX ZONE LOGISTICS	USD	747.79	747.79	02/29/2012	Paid	7956	
46863	01/18/2012	401000121	PUERTO RICO DUST CO	USD	28.55	28.55	03/31/2012	Paid	7956	
46864	01/18/2012	401000226	LCDO. ERIK A. ROSAD	USD	203.00	203.00	01/31/2012	Paid	7956	
46865	01/19/2012	401000003	SANCHEZ AIR CONDITI	USD	1,204.70	1,204.70	03/31/2012	Paid	7959	
46866	01/19/2012	401000010	SEPTIX WASTE, INC.	USD	444.05	444.05		Anticipated	7959	
46868	01/19/2012	401000189	NATIONAL LAW OFFICE	USD	1,602.82	1,602.82	01/31/2012	Paid	7959	
46869	01/19/2012	401000202	CICA COLLECTIONS	USD	285.49	285.49		Anticipated	7959	
46870	01/19/2012	401000205	MARINA CINTRON	USD	130.00	130.00	01/31/2012	Paid	7959	
46871	01/19/2012	404000008	ADMINISTRACION ASUM	USD	2,300.00	2,300.00	01/31/2012	Paid	7959	
46873	01/20/2012	403000001	EVENTUALES	USD	700.00	700.00	02/29/2012	Paid	7962	
46874	01/20/2012	403000001	EVENTUALES	USD	600.00	600.00	02/29/2012	Paid	7963	
46875	01/20/2012	403000001	EVENTUALES	USD	1,000.00	1,000.00	02/29/2012	Paid	7964	
46876	01/20/2012	401000003	SANCHEZ AIR CONDITI	USD	699.50	699.50		Anticipated	7965	
46877	01/20/2012	401000090	WORLDNET TELECOMMUN	USD	1,506.18	1,506.18	02/29/2012	Paid	7965	

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: B13 FIRST BANK									
Check Number/ BBP Payment No.	Outstanding	Business Partner	Bus.Par. name	Curr.	Transaction Amount	Amount In [USD]	Reconciliation Date	Check Status	Payment Batch
: P01 PAGO CHEQUES									
46878	01/20/2012	401000123	IRON MOUNTAIN RECOR	USD	1,267.60	1,267.60	03/31/2012	Paid	7965
46879	01/20/2012	404000059	INTERNATIONAL HOME	USD	137.00	137.00	02/29/2012	Paid	7965
46880	01/20/2012	403000001	EVENTUALES	USD	2,178.02	2,178.02	02/29/2012	Paid	7966
46881	01/23/2012	403000001	EVENTUALES	USD	800.00	800.00	01/31/2012	Paid	7970
46882	01/23/2012	400000015	ALCALDE AUTO PARTS,	USD	112.07	112.07	03/31/2012	Paid	7971
46883	01/23/2012	400000052	OFT-TEK	USD	246.10	246.10	03/31/2012	Paid	7971
46884	01/23/2012	401000049	ELECTRIC SERVICE CO	USD	210.00	210.00	02/29/2012	Paid	7971
46885	01/23/2012	401000068	SECURITAS SECURITY	USD	1,285.20	1,285.20	02/29/2012	Paid	7971
46886	01/23/2012	401000223	IDALIA LLORENS COLL	USD	83.29	83.29	02/29/2012	Paid	7971
46887	01/23/2012	404000107	IPFS CORPORATION	USD	9,597.97	9,597.97	02/29/2012	Paid	7973
46888	01/24/2012	403000001	EVENTUALES	USD	1,508.00	1,508.00	01/31/2012	Paid	7974
46889	01/24/2012	403000001	EVENTUALES	USD	325.00	325.00	02/29/2012	Paid	7975
46890	01/24/2012	401000187	NOEL ZAYAS RODRIGUE	USD	100.00	100.00	02/29/2012	Paid	7976
46891	01/24/2012	403000001	EVENTUALES	USD	320.00	320.00	02/29/2012	Paid	7977
46892	01/25/2012	404000018	CARMEN LAURA BETANC	USD	260.00	260.00	01/31/2012	Paid	7978
46893	01/25/2012	401000012	AUTORIDAD DE ACUEDU	USD	222.01	222.01	01/31/2012	Paid	7979
46894	01/25/2012	401000012	AUTORIDAD DE ACUEDU	USD	330.30	330.30	01/31/2012	Paid	7980
46895	01/25/2012	403000001	EVENTUALES	USD	339.00	339.00		Anticipated	7981
46896	01/26/2012	403000001	EVENTUALES	USD	100.00	100.00		Anticipated	7986
46897	01/26/2012	403000001	EVENTUALES	USD	350.00	350.00	02/29/2012	Paid	7987
46899	01/26/2012	403000001	EVENTUALES	USD	401.53	401.53	02/29/2012	Paid	7990
46902	01/26/2012	400000006	SANTOS SUPER SERVIC	USD	1,165.14	1,165.14	02/29/2012	Paid	7993
46903	01/26/2012	400000052	OFT-TEK	USD	215.07	215.07	02/29/2012	Paid	7993
46905	01/26/2012	401000012	AUTORIDAD DE ACUEDU	USD	1,445.21	1,445.21	02/29/2012	Paid	7993
46906	01/26/2012	401000013	AUTORIDAD DE ENERGI	USD	3,689.41	3,689.41	02/29/2012	Paid	7993
46907	01/26/2012	401000014	LM WASTE SERVICE CO	USD	260.55	260.55	02/29/2012	Paid	7993
46908	01/26/2012	401000020	FEDERAL EXPRESS	USD	130.98	130.98	02/29/2012	Paid	7993
46909	01/26/2012	401000031	ISLAND EXTERMINATIN	USD	45.00	45.00	02/29/2012	Anticipated	7993
46910	01/26/2012	401000046	R&M SECURETECH CORP	USD	738.50	738.50	02/29/2012	Paid	7993
46911	01/26/2012	401000048	TRULY NOLEN	USD	200.00	200.00	02/29/2012	Paid	7993
46912	01/26/2012	401000058	E-OSCAR-WEB	USD	195.90	195.90	02/29/2012	Paid	7993
46913	01/26/2012	401000076	ODLANYER AVILES HER	USD	325.00	325.00	02/29/2012	Paid	7993
46914	01/26/2012	401000079	PUERTO RICO TELEPHO	USD	283.79	283.79	02/29/2012	Paid	7993
46915	01/26/2012	401000080	AT&T MOBILITY	USD	2,116.15	2,116.15	02/29/2012	Paid	7993

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Bank : B13 FIRST BANK						
Check Number/ BP Payment No.	Outstanding	Business Partner	Bus. Par. name	Curr.	Transaction Amount	Amount In [USD]
Payment/Receipt Method : P01 PAGO CHEQUES						
46916	01/26/2012	401000091	SPRINT PCS	USD	1,622.61	1,622.61
46917	01/26/2012	401000093	AT&T MOBILITY PUERT	USD	4,469.14	4,469.14
46918	01/26/2012	401000118	OLIVER EXTERMINATIN	USD	39.00	39.00
46919	01/26/2012	401000124	EQUIFAX INFO SVCS P	USD	173.49	173.49
46920	01/26/2012	401000127	ISLANDWIDE LOGISTIC	USD	2,422.06	2,422.06
46921	01/26/2012	401000183	UPS FREIGHT	USD	2,690.01	2,690.01
46922	01/26/2012	402000009	ING LIFE INSURANCE	USD	171.06	171.06
46923	01/26/2012	404000034	AMERICAN EXPRESS	USD	4,000.00	4,000.00
46924	01/27/2012	403000001	EVENTUALES	USD	300.00	300.00
46925	01/27/2012	403000001	EVENTUALES	USD	1,150.86	1,150.86
46926	01/27/2012	401000194	LUIS GARCIA DIAZ	USD	354.68	354.68
46927	01/27/2012	402000001	REGAL WARE, INC	USD	3,203.00	3,203.00
46928	01/27/2012	404000104	FTA CARD SERVICES	USD	4,000.00	4,000.00
46929	01/27/2012	403000001	EVENTUALES	USD	10,000.00	10,000.00
46930	01/27/2012	403000001	EVENTUALES	USD	1,000.00	1,000.00
46931	01/27/2012	403000001	EVENTUALES	USD	1,000.00	1,000.00
46932	01/27/2012	403000001	EVENTUALES	USD	500.00	500.00
46933	01/30/2012	403000001	EVENTUALES	USD	50.00	50.00
46934	01/30/2012	401000068	SECURITAS SECURITY	USD	3,310.65	3,310.65
46935	01/30/2012	401000121	PUERTO RICO DUST CO	USD	87.55	87.55
46936	01/30/2012	401000130	AMERICAN ENTERPRISE	USD	5,961.69	5,961.69
46937	01/30/2012	401000195	LUIS A. TORRES	USD	840.18	840.18
46938	01/30/2012	404000031	CARMEN GARCIA Y/O I	USD	140.08	140.08
46939	01/30/2012	404000032	IRIS MABEL PAGAN Y/	USD	431.12	431.12
46940	01/30/2012	401000130	AMERICAN ENTERPRISE	USD	7,057.95	7,057.95
46941	01/30/2012	401000130	AMERICAN ENTERPRISE	USD	4,148.58	4,148.58
46942	01/30/2012	401000095	MTA QUALITY TECH, L	USD	1,104.00	1,104.00
46943	01/31/2012	401000128	AERONET WIRELESS BR	USD	764.45	764.45
46944	01/31/2012	403000001	EVENTUALES	USD	100.00	100.00
46945	01/31/2012	400000006	SANTOS SUPER SERVIC	USD	694.74	694.74
46947	01/31/2012	401000088	AUTOMOTIVE RENTALS,	USD	3,017.99	3,017.99
46948	01/31/2012	401000220	JESUS FOLH ACOSTA	USD	811.83	811.83
46949	01/31/2012	401000183	UPS FREIGHT	USD	804.95	804.95
					Check Status	Payment Batch
					02/29/2012	Paid 7993
					02/29/2012	Paid 7993
					02/29/2012	Paid 7993
					03/31/2012	Paid 7993
					Anticipated	7993
					02/29/2012	Paid 7993
					02/29/2012	Paid 7993
					02/29/2012	Paid 7993
					Anticipated	7994
					02/29/2012	Paid 7995
					02/29/2012	Paid 7996
					Anticipated	7996
					02/29/2012	Paid 7996
					02/29/2012	Paid 7998
					02/29/2012	Paid 7999
					02/29/2012	Paid 8000
					03/31/2012	Paid 8001
					Anticipated	8003
					Anticipated	8004
					03/31/2012	Paid 8004
					02/29/2012	Paid 8004
					02/29/2012	Paid 8004
					Anticipated	8004
					02/29/2012	Paid 8004
					02/29/2012	Paid 8005
					02/29/2012	Paid 8006
					02/29/2012	Paid 8007
					02/29/2012	Paid 8008
					Anticipated	8009
					03/31/2012	Paid 8010
					02/29/2012	Paid 8010
					02/29/2012	Paid 8010
					02/29/2012	Paid 8011

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Total	354,888.46 *
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Grand Total : 354,888.46 *

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Check Number/ BP Payment No.	Outstanding Business Partner	Bus. Par. name	Curr.	Transaction Amount	Amount In [USD]	Reconciliation Date	Check Status	Payment Batch
Payment/Receipt Method : P01 PAGO CHEQUES								
46950	02/01/2012	400000052 OFI-TEK	USD	43.87	43.87	-	Anticipated	8012
46951	02/01/2012	401000183 UPS FREIGHT	USD	1,689.15	1,689.15	02/29/2012	Paid	8012
46952	02/01/2012	404000033 JOSE RIVERA APONTE	USD	1,028.94	1,028.94	02/29/2012	Paid	8012
46953	02/01/2012	401000181 LINDALY GOMEZ	USD	588.75	588.75	02/29/2012	Paid	8017
46954	02/01/2012	401000216 DAVID LANGE MORALES	USD	803.46	803.46	02/29/2012	Paid	8017
46955	02/01/2012	401000225 AIDA DAVILA NIEVES	USD	244.11	244.11	02/29/2012	Paid	8017
46956	02/01/2012	404000021 BANCO POPULAR DE PR	USD	6,128.00	6,128.00	02/29/2012	Paid	8017
46957	02/01/2012	404000025 CONSEJO TITULARES -	USD	180.65	180.65	-	Anticipated	8020
46958	02/01/2012	404000097 HECTOR PEREZ LOPEZ	USD	1,300.00	1,300.00	02/29/2012	Paid	8020
46959	02/02/2012	403000001 EVENTUALES	USD	2,875.25	2,875.25	02/29/2012	Paid	8018
46960	02/02/2012	403000001 EVENTUALES	USD	100.00	100.00	03/31/2012	Paid	8022
46962	02/02/2012	403000001 EVENTUALES	USD	500.00	500.00	02/29/2012	Paid	8024
46963	02/02/2012	400000015 ALCALDE AUTO PARTS,	USD	184.89	184.89	02/29/2012	Paid	8025
46964	02/02/2012	400000033 TRIPLE-S, INC.	USD	32,168.40	32,168.40	02/29/2012	Paid	8025
46965	02/02/2012	401000003 SANCHEZ AIR CONDITI	USD	987.50	987.50	02/29/2012	Paid	8025
46967	02/02/2012	401000055 ADVANCED FIRE PROTE	USD	320.00	320.00	02/29/2012	Paid	8025
46968	02/02/2012	401000121 PUERTO RICO DUST CO	USD	28.55	28.55	03/31/2012	Paid	8025
46969	02/02/2012	401000180 JOSE L. RIVERA PERE	USD	720.97	720.97	02/29/2012	Anticipated	8025
46970	02/02/2012	401000189 NATIONAL LAW OFFICE	USD	1,905.32	1,905.32	02/29/2012	Paid	8025
46971	02/02/2012	401000202 CICA COLLECTIONS	USD	1,713.75	1,713.75	03/31/2012	Paid	8025
46972	02/02/2012	401000203 AAJ COLLECTION AGEN	USD	2,038.62	2,038.62	02/29/2012	Paid	8025
46973	02/02/2012	401000209 THE BOSS COLLECTION	USD	2,546.03	2,546.03	03/31/2012	Paid	8025
46974	02/02/2012	401000216 DAVID LANGE MORALES	USD	390.60	390.60	02/29/2012	Paid	8025
46976	02/02/2012	401000223 IDALIA LLORENS COLL	USD	58.31	58.31	02/29/2012	Paid	8025
46977	02/02/2012	404000018 CARMEN LAURA BETANC	USD	260.00	260.00	02/29/2012	Paid	8025
46978	02/02/2012	404000031 CARMEN GARCIA Y/O I	USD	28.84	28.84	02/29/2012	Anticipated	8025
46979	02/02/2012	404000001 INTERNATIONAL HOME	USD	178.00	178.00	02/29/2012	Paid	8026
46980	02/03/2012	401000014 LM WASTE SERVICE CO	USD	259.34	259.34	02/29/2012	Paid	8028
46981	02/03/2012	401000121 PUERTO RICO DUST CO	USD	293.30	293.30	-	Anticipated	9028
46982	02/03/2012	401000130 AMERICAN ENTERPRISE	USD	5,843.49	5,843.49	02/29/2012	Paid	8028
46983	02/03/2012	401000187 NOEL ZAYAS RODRIGUE	USD	200.00	200.00	02/29/2012	Paid	8028
46984	02/03/2012	401000204 FORCE TEMPORARY SER	USD	1,564.86	1,564.86	-	Anticipated	8028
46985	02/03/2012	401000213 MANUEL MIR	USD	1,088.10	1,088.10	02/29/2012	Paid	8028
46987	02/07/2012	401000005 IMEX ZONE LOGISTICS	USD	7,292.60	7,292.60	02/29/2012	Paid	8031

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Bank : B13 FIRST BANK									
Check Number/ Dep Payment No.	Outstanding	Business Partner	Bus. Par. name	Curr.	Transaction Amount	Amount In [USD]	Reconciliation Date	Check Status	Payment Batch
: P01 PAGO CHEQUES									
46988	02/07/2012	403000001	EVENTUALES	USD	350.00	350.00	02/29/2012	Paid	8032
46989	02/08/2012	403000001	EVENTUALES	USD	150.00	150.00		Anticipated	8033
46990	02/08/2012	403000001	EVENTUALES	USD	800.00	800.00		Anticipated	8034
46991	02/08/2012	403000001	EVENTUALES	USD	464.98	464.98		Anticipated	8035
46992	02/08/2012	400000001	FERRETERIA "EL COM	USD	600.94	600.94		Anticipated	8036
46993	02/08/2012	400000008	IRL OFFICE SUPPLIES	USD	451.00	451.00	03/31/2012	Paid	8036
46995	02/08/2012	401000005	INEX ZONE LOGISTICS	USD	7,285.67	7,285.67	03/31/2012	Paid	8036
46996	02/08/2012	401000043	RAFY AUTO REPAIR	USD	150.00	150.00	02/29/2012	Paid	8036
46997	02/08/2012	401000105	THE YATES COMPANY I	USD	75.97	75.97		Anticipated	8036
46998	02/08/2012	401000122	ALARMAS DE PONCE, I	USD	225.00	225.00		Anticipated	8036
46999	02/08/2012	401000128	AERONET WIRELESS BR	USD	739.45	739.45	02/29/2012	Paid	8036
47000	02/08/2012	401000226	LCDO. ERIK A. ROSAD	USD	210.00	210.00	02/29/2012	Paid	8036
47001	02/08/2012	404000009	SECRETARIO DE HACIE	USD	483.81	483.81	03/31/2012	Paid	8036
47002	02/08/2012	404000012	MUNICIPIO DE MAYAGU	USD	1,260.58	1,260.58	03/31/2012	Paid	8036
47003	02/08/2012	404000014	MUNICIPIO DE SABANA	USD	242.58	242.58	03/31/2012	Paid	8036
47004	02/09/2012	401000064	MILLION AIR SAN JUA	USD	865.67	865.67	02/29/2012	Paid	8041
47005	02/09/2012	401000006	AQUINO, DE CORDOVA,	USD	345.00	345.00	02/29/2012	Paid	8042
47006	02/09/2012	401000071	ENCORE 1994, LLC	USD	9,976.61	9,976.61	02/29/2012	Paid	8043
47007	02/10/2012	403000001	EVENTUALES	USD	400.00	400.00	03/31/2012	Paid	8046
47008	02/10/2012	403000001	EVENTUALES	USD	8,986.30	8,986.30	02/29/2012	Paid	8048
47009	02/10/2012	403000001	EVENTUALES	USD	279.65	279.65	02/29/2012	Paid	8037
47011	02/10/2012	400000010	THE SHERWIN-WILLIAM	USD	255.73	255.73		Anticipated	8044
47012	02/10/2012	400000019	TEXACO QUISQUEYA, I	USD	1,452.38	1,452.38	02/29/2012	Paid	8044
47013	02/10/2012	400000034	AETNA	USD	467.59	467.59	02/29/2012	Paid	8044
47014	02/10/2012	400000035	TRIPLE S VIDA	USD	729.44	729.44	02/29/2012	Paid	8044
47015	02/10/2012	401000010	SEPTIX WASTE, INC.	USD	444.05	444.05	03/31/2012	Paid	8044
47016	02/10/2012	401000011	DE LAGE LANDEN	USD	4,680.12	4,680.12	02/29/2012	Paid	8044
47017	02/10/2012	401000012	AUTORIDAD DE ACUEDU	USD	177.70	177.70	02/29/2012	Paid	8044
47018	02/10/2012	401000013	AUTORIDAD DE ENERGI	USD	2,724.37	2,724.37	03/31/2012	Paid	8044
47019	02/10/2012	401000020	FEDERAL EXPRESS	USD	89.28	89.28	02/29/2012	Paid	8044
47020	02/10/2012	401000025	UCB/TU	USD	320.19	320.19	02/29/2012	Paid	8044
47021	02/10/2012	401000047	DEYA ELEVATORS SERV	USD	539.99	539.99	03/31/2012	Paid	8044
47022	02/10/2012	401000065	SCHINDLER ELEVATOR	USD	513.97	513.97	03/31/2012	Paid	8044
47024	02/10/2012	401000079	PUERTO RICO TELEPHO	USD	120.66	120.66	02/29/2012	Paid	8044

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Check Master by Bank, Payment Method, and Check Number

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: B13 FIRST BANK									
Check Number/ SP Payment No.	Outstanding	Business Partner	Bus.Par. name	Curr.	Transaction Amount	Amount In [USD]	Reconciliation Date	Check Status	Payment Batch
Payment/Receipt Method : P01 PAGO CHEQUES									
47025	02/10/2012	4010000081	SPRINT	USD	106.88	106.88	02/29/2012	Paid	8044
47026	02/10/2012	4010000083	AT & T	USD	165.20	165.20	02/29/2012	Paid	8044
47027	02/10/2012	4010000088	AUTOMOTIVE RENTALS, USD	USD	32.78	32.78	02/29/2012	Paid	8044
47028	02/10/2012	4010000089	ALLIED WASTE SERVIC USD	USD	713.98	713.98	03/31/2012	Paid	8044
47029	02/10/2012	4010000112	POPULAR LEASING & R USD	USD	150.00	150.00	02/29/2012	Paid	8044
47030	02/10/2012	4010000119	WASTE MANAGEMENT OF USD	USD	272.61	272.61	03/31/2012	Paid	8044
47031	02/10/2012	4010000121	PUERTO RICO DUST CO USD	USD	17.30	17.30	03/31/2012	Paid	8044
47032	02/10/2012	4010000124	EQUIFAX INFO SVCS P USD	USD	77.97	77.97	03/31/2012	Paid	8044
47034	02/10/2012	4010000177	COMFORT PLANNERS ME USD	USD	440.00	440.00	03/31/2012	Paid	8044
47036	02/10/2012	4010000204	FORCE TEMPORARY SER USD	USD	1,449.14	1,449.14	03/31/2012	Paid	8044
47038	02/10/2012	4020000010	FRONTIER TELEPHONE USD	USD	99.95	99.95	02/29/2012	Paid	8044
47039	02/10/2012	4020000035	MAILFINANCE	USD	571.61	571.61	03/31/2012	Paid	8044
47040	02/10/2012	4040000031	CARMEN GARCIA Y/O I USD	USD	15.00	15.00	02/29/2012	Paid	8044
47041	02/10/2012	4000000035	TRIPLE S VIDA	USD	388.60	388.60	02/29/2012	Paid	8050
47042	02/10/2012	4010000013	AUTORIDAD DE ENERGI USD	USD	3,070.43	3,070.43	02/29/2012	Paid	8050
47043	02/10/2012	4010000130	AMERICAN ENTERPRISE USD	USD	2,280.47	2,280.47	02/29/2012	Anticipated	8050
47044	02/10/2012	4010000013	AUTORIDAD DE ENERGI USD	USD	3,290.79	3,290.79	02/29/2012	Paid	8051
47045	02/10/2012	4010000013	AUTORIDAD DE ENERGI USD	USD	13,495.32	13,495.32	02/29/2012	Paid	8052
47046	02/10/2012	205198289	CALERO-TORRES, BASIL USD	USD	411.86	411.86	02/29/2012	Paid	8053
47047	02/10/2012	205203918	ATIENZA-FERNANDEZ, A USD	USD	75.00	75.00	03/31/2012	Paid	8053
47048	02/10/2012	205207878	ROSARIO-ROSARIO, DOR USD	USD	250.40	250.40	02/29/2012	Paid	8053
47049	02/10/2012	205125519	RODRIGUEZ-DUMENG, AD USD	USD	45.00	45.00	02/29/2012	Paid	8054
47050	02/10/2012	205161164	MOLINA-ROQUE, FELIX USD	USD	45.00	45.00	02/29/2012	Paid	8055
47051	02/13/2012	4030000001	EVENTUALES	USD	6,789.32	6,789.32	02/29/2012	Paid	8058
47052	02/13/2012	401000183	UPS FREIGHT	USD	5,699.05	5,699.05	03/31/2012	Paid	8059
47053	02/13/2012	401000183	UPS FREIGHT	USD	727.24	727.24	02/29/2012	Paid	8060
47054	02/14/2012	404000110	CHASE CARD SERVICES USD	USD	5,000.00	5,000.00	02/29/2012	Paid	8061
47055	02/14/2012	4030000001	EVENTUALES	USD	600.00	600.00	02/29/2012	Paid	8063
47056	02/14/2012	4030000001	EVENTUALES	USD	350.00	350.00	02/29/2012	Paid	8064
47057	02/14/2012	4030000001	EVENTUALES	USD	850.00	850.00	02/29/2012	Anticipated	8065
47058	02/14/2012	4030000001	EVENTUALES	USD	200.00	200.00	02/29/2012	Paid	8066
47059	02/14/2012	4030000001	EVENTUALES	USD	380.00	380.00	03/31/2012	Paid	8067
47060	02/14/2012	4030000001	EVENTUALES	USD	433.00	433.00	03/31/2012	Paid	8068
47061	02/14/2012	4000000001	FERRETERIA "EL COM USD	USD	363.32	363.32	03/31/2012	Anticipated	8069

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: B13 FIRST BANK										
Check Number/ BP Payment No.	Outstanding	Business Partner	Bus.Par. name	Curr.	Transaction Amount	Amount In [USD]	Reconciliation Date	Check Status	Payment Batch	
: P01 PAGO CHEQUES										
47062	02/14/2012	400000015	ALCALDE AUTO PARTS, USD	USD	401.06	401.06		Anticipated	8069	
47063	02/14/2012	400000026	PAOSO FIRST AID & E USD	USD	155.55	155.55	03/31/2012	Paid	8069	
47064	02/14/2012	401000068	SECURITAS SECURITY USD	USD	3,099.60	3,099.60		Anticipated	8069	
47065	02/14/2012	401000077	IBM CORPORATION USD	USD	594.48	594.48	03/31/2012	Paid	8069	
47066	02/14/2012	401000078	UNITED PARCEL SERVI USD	USD	179.27	179.27	03/31/2012	Paid	8069	
47067	02/14/2012	401000121	PUERTO RICO DUST CO USD	USD	52.95	52.95		Anticipated	8069	
47068	02/14/2012	401000187	NOEL ZAYAS RODRIGUE USD	USD	389.97	389.97	02/29/2012	Paid	8069	
47069	02/14/2012	401000194	LUIS GARCIA DIAZ USD	USD	453.93	453.93	02/29/2012	Paid	8069	
47070	02/14/2012	401000195	LUIS A. TORRES USD	USD	857.56	857.56	02/29/2012	Paid	8069	
47071	02/14/2012	401000225	AIDA DAVILA NIEVES USD	USD	299.66	299.66	02/29/2012	Paid	8069	
47072	02/15/2012	401000181	LINDALY GOMEZ USD	USD	573.46	573.46	02/29/2012	Paid	8072	
47073	02/15/2012	401000216	DAVID LANGE MORALES USD	USD	792.87	792.87	02/29/2012	Paid	8072	
47074	02/16/2012	403000001	EVENTUALES USD	USD	4,493.15	4,493.15	02/29/2012	Paid	8075	
47075	02/16/2012	403000001	EVENTUALES USD	USD	450.00	450.00	02/29/2012	Paid	8076	
47076	02/16/2012	403000001	EVENTUALES USD	USD	550.00	550.00	02/29/2012	Paid	8077	
47077	02/16/2012	400000020	COPY JET, INC. USD	USD	829.25	829.25		Anticipated	8078	
47078	02/16/2012	401000010	SEPTIX WASTE, INC. USD	USD	444.05	444.05		Anticipated	8078	
47079	02/16/2012	401000180	JOSE L. RIVERA PERE USD	USD	569.16	569.16	02/29/2012	Paid	8078	
47080	02/16/2012	401000205	MARINA CINTRON USD	USD	270.17	270.17	02/29/2012	Paid	8078	
47081	02/16/2012	402000001	REGAL WARE, INC USD	USD	1,645.90	1,645.90		Anticipated	8078	
47082	02/16/2012	404000018	CARMEN LAURA BETANC USD	USD	260.00	260.00	02/29/2012	Paid	8078	
47083	02/16/2012	404000034	AMERICAN EXPRESS USD	USD	4,312.96	4,312.96	02/29/2012	Paid	8078	
47084	02/16/2012	404000078	NELSON GONZALEZ MAR USD	USD	500.00	500.00		Anticipated	8078	
47085	02/16/2012	404000107	IPFS CORPORATION USD	USD	9,597.97	9,597.97	03/31/2012	Paid	8078	
47086	02/17/2012	401000213	MANUEL MIR USD	USD	1,051.63	1,051.63	02/29/2012	Paid	8079	
47087	02/17/2012	403000001	EVENTUALES USD	USD	600.00	600.00	03/31/2012	Paid	8080	
47088	02/17/2012	403000001	EVENTUALES USD	USD	100.00	100.00		Anticipated	8081	
47089	02/17/2012	403000001	EVENTUALES USD	USD	100.00	100.00		Anticipated	8082	
47090	02/17/2012	401000189	NATIONAL LAW OFFICE USD	USD	1,222.21	1,222.21	02/29/2012	Paid	8083	
47091	02/17/2012	404000008	ADMINISTRACION ASUM USD	USD	2,300.00	2,300.00	02/29/2012	Paid	8083	
47092	02/17/2012	404000031	CARMEN GARCIA Y/O I USD	USD	15.00	15.00	02/29/2012	Paid	8083	
47093	02/17/2012	205184746	QUINONES,ANA USD	USD	41.63	41.63	03/31/2012	Paid	8084	
47095	02/20/2012	403000001	EVENTUALES USD	USD	7,129.13	7,129.13	02/29/2012	Paid	8085	
47096	02/20/2012	403000001	EVENTUALES USD	USD	4,493.15	4,493.15	02/29/2012	Paid	8086	

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Bank

: B13 FIRST BANK

Check Number/ BP Payment No.	Outstanding	Business Partner	Bus. Par. name	Curr.	Transaction Amount	Amount In [USD]	Reconciliation Date	Check Status	Payment Batch
Payment/Receipt Method : P01 PAGO CHEQUES									
47097	02/20/2012	400000001	FERRETERIA "EL COM	USD	228.61	228.61		Anticipated	8087
47098	02/20/2012	401000010	SEPTIX WASTE, INC.	USD	444.05	444.05		Anticipated	8087
47099	02/20/2012	401000069	NRI TECHNICAL SERVI	USD	566.73	566.73	02/29/2012	Paid	8087
47100	02/20/2012	401000080	AT&T MOBILITY	USD	2,269.71	2,269.71	03/31/2012	Paid	8087
47101	02/20/2012	401000090	WORLDNET TELECOMMUN	USD	1,509.41	1,509.41	03/31/2012	Paid	8087
47102	02/20/2012	401000121	PUERTO RICO DUST CO	USD	17.30	17.30		Anticipated	8087
47104	02/20/2012	401000177	COMFORT PLANNERS ME	USD	265.00	265.00		Anticipated	8087
47105	02/20/2012	401000202	CICA COLLECTIONS	USD	1,088.14	1,088.14	03/31/2012	Paid	8087
47106	02/20/2012	401000203	A&J COLLECTION AGEN	USD	1,941.38	1,941.38	03/31/2012	Paid	8087
47107	02/20/2012	401000209	THE BOSS COLLECTION	USD	1,634.52	1,634.52	03/31/2012	Paid	8087
47108	02/20/2012	401000220	JESUS FOHL ACOSTA	USD	257.99	257.99	02/29/2012	Paid	8087
47109	02/21/2012	401000130	AMERICAN ENTERPRISE	USD	4,525.33	4,525.33	03/31/2012	Paid	8088
47110	02/21/2012	404000008	ADMINISTRACION ASUM	USD	530.70	530.70	02/29/2012	Paid	8089
47111	02/21/2012	403000001	EVENTUALES	USD	11,697.80	11,697.80	02/29/2012	Paid	8090
47114	02/22/2012	403000001	EVENTUALES	USD	4,797.23	4,797.23	02/29/2012	Paid	8096
47115	02/22/2012	403000001	EVENTUALES	USD	7,024.32	7,024.32	02/29/2012	Paid	8097
47117	02/22/2012	403000001	EVENTUALES	USD	3,550.15	3,550.15	02/29/2012	Paid	8102
47118	02/22/2012	403000001	EVENTUALES	USD	2,130.00	2,130.00	02/29/2012	Paid	8103
47119	02/23/2012	402000001	REGAL WARE, INC	USD	20,000.00	20,000.00	02/29/2012	Paid	8108
47120	02/23/2012	403000001	EVENTUALES	USD	7,024.32	7,024.32	02/29/2012	Paid	8110
47121	02/23/2012	403000001	EVENTUALES	USD	4,728.15	4,728.15	02/29/2012	Paid	8111
47122	02/23/2012	403000001	EVENTUALES	USD	300.00	300.00	03/31/2012	Paid	8112
47123	02/23/2012	403000001	EVENTUALES	USD	800.00	800.00	03/31/2012	Paid	8113
47124	02/23/2012	403000001	EVENTUALES	USD	800.00	800.00	02/29/2012	Paid	8114
47125	02/23/2012	403000001	EVENTUALES	USD	800.00	800.00	02/29/2012	Paid	8115
47126	02/23/2012	400000026	PAOSO FIRST AID & E	USD	132.94	132.94		Anticipated	8116
47127	02/23/2012	401000049	ELECTRIC SERVICE CO	USD	210.00	210.00		Anticipated	8116
47129	02/23/2012	404000015	CENTRO DE RECAUDACI	USD	8,947.36	8,947.36	03/31/2012	Paid	8116
47130	02/23/2012	404000031	CARMEN GARCIA Y/O I	USD	15.00	15.00	03/31/2012	Paid	8116
47131	02/24/2012	403000001	EVENTUALES	USD	9,945.00	9,945.00	02/29/2012	Paid	8118
47132	02/24/2012	403000001	EVENTUALES	USD	4,728.15	4,728.15	02/29/2012	Paid	8119
47133	02/24/2012	403000001	EVENTUALES	USD	6,474.60	6,474.60	02/29/2012	Paid	8120
47134	02/24/2012	403000001	EVENTUALES	USD	200.00	200.00	03/31/2012	Paid	8121
47135	02/24/2012	403000001	EVENTUALES	USD	250.00	250.00	03/31/2012	Paid	8122

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Bank : B13 FIRST BANK						
Check Number/ BP Payment No.	Outstanding	Business Partner	Bus.Par. name	Curr.	Transaction Amount	Amount In [USD]
Payment/Receipt Method : P01 PAGO CHEQUES						
47140	02/27/2012	403000001	EVENTUALES	USD	215.00	215.00
47141	02/27/2012	403000001	EVENTUALES	USD	7,024.32	7,024.32
47142	02/27/2012	403000001	EVENTUALES	USD	4,728.15	4,728.15
47143	02/27/2012	403000001	EVENTUALES	USD	1,500.00	1,500.00
47144	02/27/2012	205181311	TORRES-CROUSSETT, SA	USD	50.00	50.00
47146	02/27/2012	400000052	OFI-TEK	USD	123.05	123.05
47147	02/27/2012	401000046	R&M SECURETECH CORP	USD	736.94	736.94
47149	02/27/2012	401000068	SECURITAS SECURITY	USD	3,253.95	3,253.95
47151	02/27/2012	401000121	PUERTO RICO DUST CO	USD	52.95	52.95
47152	02/27/2012	401000226	LCDO. ERIK A. ROSAD	USD	196.00	196.00
47154	02/27/2012	404000041	HAYDEE CRESPO Y/O I	USD	319.10	319.10
47155	02/27/2012	404000033	JOSE RIVERA APONTE	USD	1,028.04	1,028.04
47156	02/27/2012	404000001	INTERNATIONAL HOME	USD	266.00	266.00
47157	02/28/2012	403000001	EVENTUALES	USD	235.00	235.00
47158	02/28/2012	403000001	EVENTUALES	USD	462.50	462.50
47159	02/28/2012	403000001	EVENTUALES	USD	25.00	25.00
47162	02/29/2012	403000001	EVENTUALES	USD	6,959.23	6,959.23
47163	02/29/2012	403000001	EVENTUALES	USD	4,493.15	4,493.15
47164	02/29/2012	401000227	VIVIAN GONZALEZ	USD	2,894.87	2,894.87
47165	02/29/2012	403000001	EVENTUALES	USD	150.00	150.00
47166	02/29/2012	403000001	EVENTUALES	USD	800.00	800.00
47167	02/29/2012	403000001	EVENTUALES	USD	800.00	800.00
47168	02/29/2012	401000088	AUTOMOTIVE RENTALS,	USD	3,017.99	3,017.99
47169	02/29/2012	401000181	LINDALY GOMEZ	USD	496.35	496.35
47170	02/29/2012	401000216	DAVID LANGE MORALES	USD	733.59	733.59

Total 370,490.34 *

Grand Total : 370,490.34 *

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

In re INTERNATIONAL HOME PRODUCTS, INC.,
Debtor

Case No. _____

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
FIRST BANK PO BOX 9146 SAN JUAN, PR 00908-0146				23,190,450
REGALWARE, INC. PO BOX 395 KEWASKUM, WI 53040-0395				932,354
ARTEAGA ARTEAGA PO BOX 70336 SAN JUAN, PR 00936-8336				249,285
IPFS CORPORATION PO BOX 71432 SAN JUAN, PR 00936-8532				57,588

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
RIVERA TULLA & FERRER 50 QUISQUEYA STREET SAN JUAN, PR 00917				52,648
AEE PO BOX 363508 SAN JUAN, PR 00936-3508				39,418
TRIPLE-S SALUD PO BOX 71548 SAN JUAN, PR 00936-8648				30,000
ENCORE 1994, LLC PO BOX 363148 SAN JUAN, PR 00936-3148				26,000
SECURITAS SECURITY SERVICES OF PR, INC. PO BOX 714468 SAN JUAN, PR 00936-8568				13,913
ADP COVINA 400 COVINA BLV SAN DIMAS, CALIFORNIA 91773				10,914
TRANSWORLD SYSTEMS, INC. 24890 NETWORK PLACE CHICAGO, IL 60673-1248				10,621
DE LAGE LANDEN PO BOX 41602 PHILADELPHIA, PA 19101-1602				9,410

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
AT&T MOBILITY PUERTO RICO PO BOX 70261 SAN JUAN, PR 00936-8261				7,703
ISLANDWIDE LOGISTICS PO BOX 11670 SAN JUAN, PR 00922-1670				6,950
IMEX ZONE LOGISTICS, INC. PO BOX 3454 CATANO, PR 00963-3454				6,350
POSTAL CENTER CARIBBEAN, INC. 513 CALLE FRANCIA NO. A SAN JUAN, PR 00917				6,207
AXESA SERVICIOS DE INFORMACION PO BOX 70373 SAN JUAN, PR 00936-8373				5,426
AQUINO, DE CORDOVA ALFARO & CO. PO BOX 70262 SAN JUAN, PR 00936-8262				4,952
NUTRI-STAHl, USA INC. D.B.A. 7735 COMMERCIAL WAY SUITE 100 HENDERSON, NV 89011				4,812

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>

MANUEL
PORRO-VIZCARRA
CALLE ESCORIAL 382
URB. CAPARRA
HEIGHTS
SAN JUAN, PR 00920

4,410

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date April 19, 2012

Signature /S/ ANDREW BERT FOTI
ANDREW BERT FOTI,
PRESIDENT

AJ COLLECTION AGENCY INC
PO BOX 1010
CAMUY PR 00627

A BERT FOTI
PO BOX 363885
SAN JUAN PR 00936

AAA
PO BOX 70101
SAN JUAN PR 00936-8101

ADP COVINA
400 COVINA BLV
SAN DIMAS CALIFORNIA 91773

ADVANCE FIRE PROTECTION SERVICES CORP
PO BOX 3971
CAROLINA PR 00984-3971

AEE
PO BOX 363508
SAN JUAN PR 00936-3508

AERONET WIRELESS BROADBAND CORP
PO BOX 270013
SAN JUAN PR 00927-0013

AETNA
PO BOX 532422
CHARLOTTE NC 28290-2422

ALCALDE AUTO PARTS
PO BOX 191104
SAN JUAN PR 00919-1104

ALLIED WASTE SERVICES
PO BOX 51986
TOA BAJA PR 00950-1986

ANDREW BERT FOTI
530 TINTILLO HILLS
GUAYNABO PR 00966

AQUINO DE CORDOVA ALFARO CO
PO BOX 70262
SAN JUAN PR 00936-8262

ARTEAGA ARTEAGA
PO BOX 70336
SAN JUAN PR 00936-8336

ATT
PO BOX 105068
ATLANTA GA 30348-5068

ATT MOBILITY PUERTO RICO
PO BOX 70261
SAN JUAN PR 00936-8261

AUREA HERNANDEZ MIRANDA
TO BE PROVIDED

AUTOMOVIL RENTAL INC
PO BOX 5093
MT LAUREL NEW JERSEY 08054

AXESA SERVICIOS DE INFORMACION
PO BOX 70373
SAN JUAN PR 00936-8373

BOLETIN PUERTO RICO
PO BOX 361716
SAN JUAN PR 0936-1716

CARIBBEAN PRINTING GROUP INC
PO BOX 361042
SAN JUAN PR 00936-1042

CEA INDUSTRIAL SUPPLY
PO BOX 190664
SAN JUAN PR 00919-0664

CENTENNIAL DE PR
PO BOX 71514
SAN JUAN PR 00936-8614

CICA COLLECTION AGENCY INC
PO BOX 12338
SAN JUAN PR 00914

COMFORT PLANNERS MECHANICAL INC
PO BOX 140803
ARECIBO PR 00614-0803

CONDominio TORRE PLAZA DEL SUR
4021 CARLOS CARTAGENA
PONCE PR 00717

COPY JET
130 WINSTON CHURCHILL
PMB 229
SAN JUAN PR 00926-6018

CRIM
PO BOX 195387
SAN JUAN PR 00919-5387

DE LAGE LANDEN
PO BOX 41602
PHILADELPHIA PA 19101-1602

DEPARTAMENTO DEL TRABAJO Y
RECURSOS HUMANOS
PO BOX 191020
SAN JUAN PR 00919-1020

DEPARTMENT OF TREASURY
BANKRUPTCY DIVISION
PO BOX 902410
SAN JUAN PR 00902-4140

DEYA ELEVATOR SERVICES INC
PO BOX 362411
SAN JUAN PR 00936-2411

ELECTRIC SERVICE CORP
PO BOX 191921
SAN JUAN PR 00919-1921

EMILIO PINERO
PO BOX 13614
SAN JUAN PR 00908

ENCORE 1994 LLC
PO BOX 363148
SAN JUAN PR 00936-3148

EQUIFAX INFO SVCS PUERTO RICO
PO BOX 105835
ATLANTA GA 30348-5835

ERIK A ROSADO PEREZ ESQ
APARTADO POSTAL 16308
SAN JUAN PR 00908

EVA PAGAN
PO BOX 363885
SAN JUAN PR 00936

FEDERAL EXPRESS
PO BOX 37461
PITTSBURGH PA 15250-7461

FERRETERIA EL COMETA
2201 AVE BORINQUEN
ESQUINA WEBB
SAN JUAN PR 00915-4416

FIRST BANK
PO BOX 9146
SAN JUAN PR 00908-0146

FIRST BANK
PO BOX 9146
SAN JUAN PR 00908-0146

FLORES SERVICIOS
1116 AVE ROOSEVELT
SAN JUAN PR 00920

FONDO DEL SEGURO DEL ESTADO
PO BOX 365028
SAN JUAN PR 00936-5028

FORCE TEMPORARY SERVICES INC
PO BOX 195013
SAN JUAN PR 00919-5013

HEALTH DISTILLERS
PO BOX 363885
SAN JUAN PR 00936

IDALIA LLORENS COLLECTIONS
PO BOX 362211
SAN JUAN PR 00936-2211

IMEX ZONE LOGISTICS INC
PO BOX 3454
CATANO PR 00963-3454

IMPERIAL CREDIT
PO BOX 71432
SAN JUAN PR 00936-8532

INTERNAL REVENUE SERVICE
CITY VIEW PLAZA II
48 CARR 165 SUITE 2000
GUAYNABO PR 00968-8000

IPFS CORPORATION
PO BOX 71432
SAN JUAN PR 00936-8532

IRON MOUNTAIN
PO BOX 27128
NEW YORK NY 10087-7128

IRS
POST OFFICE
BOX 21126
PHILADELPHIA PA 19114-0326

ISLAND EXTERMINATING SERVICES
PO BOX 8260
PONCE PR 00732

ISLANDWIDE LOGISTICS
PO BOX 11670
SAN JUAN PR 00922-1670

L R L OFFICE SUPPLIES
COND GALERIA NUEVO CENTRO I
AVE ARTERIAL HOSTOS STE 209
SAN JUAN PR 00918-1405

LEONARDO RIVERA
PO BOX 9370
BAYAMON PR 00960

LM WASTE SERVICE CORP
PO BOX 300
MERCEDITA PR 00715

MANTEX INC
PO BOX 400
SABANA GRANDE PR 00637

MANUEL PORRO-VIZCARRA
CALLE ESCORIAL 382
URB CAPARRA HEIGHTS
SAN JUAN PR 00920

MARIAN FOTI
523 MOUNTAIN VIEW DRIVE
LEWISTON NEW YORK 14092

MARIAN FOTI
CO ALFREDO HERNANDEZ ESQ
PO BOX 11750
FERNANDEZ JUNCOS STATION
SAN JUAN PR 00910-1750

MILAGROS BURGOS
CALLE CLAVEL M5
PARQUE DE SANTA MARIA
SAN JUAN PR 00927

MILAGROS BURGOS
CALLE CLAVEL M5
PARQUE DE SANTA MARIA
SAN JUAN PR 00927
HOUSE AS COLLATERAL

MTA QUALITY TECH LLC
PO BOX 2203
MANATI PR 00674

MUNICIPLAITY OF SAN JUAN
DEPARTAMENTO DE FINANZAS
PO BOX 70179
SAN JUAN PR 00936-8179

NAPOLIS RENTALS
MARGINAL ROOSEVELT 146
SAN JUAN PR 00917

NUTRI-STAHl USA INC DBA
7735 COMMERCIAL WAY
SUITE 100
HENDERSON NV 89011

ODLANYER AVILES HERNANDEZ
PO BOX 3785
AGUADILLA PR 00605

OFI-TEK
PO BOX 71325
SAN JUAN PR 00936-7655

OLIVER EXTERMINATING CORP
PO BOX 3113
MAYAGUEZ PR 00681-3113

PABLO JUAN ELIAS TORRES
GLORIA ESTHER PEREZ OQUENDO
TO BE PROVIDED

PAOSO FIRST AID EQUIPMENT
VIA 25 HL-4
VILLA FONTANA
CAROLINA PR 00983

PITNEY BOWES PUERTO RICO INC
PO BOX 9020524
SAN JUAN PR 00902-0524

POPULAR AUTO
PO BOX 15011
SAN JUAN PR 00902-8511

POSTAL CENTER CARIBBEAN INC
513 CALLE FRANCIA NO A
SAN JUAN PR 00917

PRISCILA ANDUJAR TORRES
TO BE PROVIDED

PUERTO RICO DUST CONTROL
PO BOX 362048
SAN JUAN PR 00936-2048

PUERTO RICO TELEPHONE COMPANY
PO BOX 70366
SAN JUAN PR 00936-8366

RM SECURETECH CORP
BOX 51468
TOA BAJA PR 00950-1468

REGALWARE INC
PO BOX 395
KEWASKUM WI 53040-0395

RICOH PUERTO RICO INC
PO BOX 71459
SAN JUAN PR 00936-8559

RIVERA TULLA FERRER
50 QUISQUEYA STREET
SAN JUAN PR 00917

SANCHEZ AIR - CONDITIONING
PO BOX 441
CAROLINA PR 00984

SANTOS SUPER SERVICE STATION
180 CALLE GUAYAMA
SAN JUAN PR 00917

SCHINDLER ELEVATOR CORPORATION
PO BOX 93050
CHICAGO IL 60673-3050

SECURITAS SECURITY SERVICES OF PR INC
PO BOX 714468
SAN JUAN PR 00936-8568

SEPTIX WASTE INC
PO BOX 490
MERCEDITAS PR 00715-0490

SPRINT
PO BOX 249100
KANSAS CITY MO 64121-9100

SPRINT
PO BOX 105243
ATLANTA GA 30348-5243

THE BOSS COLLECTION
PO BOX 50679
TOA BAJA PR 00950-0679

TRANSWORLD SYSTEMS INC
24890 NETWORK PLACE
CHICAGO IL 60673-1248

TRIPLE S VIDA
PO BOX 363786
SAN JUAN PR 00936-3786

TRIPLE-S SALUD
PO BOX 71548
SAN JUAN PR 00936-8648

TRULY NOLEN
PO BOX 11944
SAN JUAN PR 00922-1944

UCBTRANSUNION
15844 COLLECTION CENTER DRIVE
CHICAGO IL 60693

UPS
PO BOX 71594
SAN JUAN PR 00936-8694

UPS FREIGHT
PO BOX 360884
SAN JUAN PR 00936-0084

US DEPARTMENT OF JUSTICE
FEDERAL LITIGATION DIVISION
PO BOX 9020192
SAN JUAN PR 00902-0192

WASTE MANAGEMENT
PO BOX 71561
SAN JUAN PR 00936-8661

WAYNE DENSCH DEVELOPMENT CORPORATION
PO BOX 536845
ORLANDO FL 32853

WORLDNET TELECOMMUNICATIONS INC
PO BOX 70201
SAN JUAN PR 00936-8201

YARIYA PAGAN
URB JARDINES DE CAPARRA
CALLE 24 VV 15
BAYAMON PR 00959

UNITED STATES BANKRUPTCY COURT
District of Puerto Rico

In re INTERNATIONAL HOME PRODUCTS, INC.,
Debtor

Case No. _____

Chapter 11

VERIFICATION OF LIST OF CREDITORS

I hereby certify under penalty of perjury that the attached List of Creditors which consists of 11 pages, is true, correct and complete to the best of my knowledge.

Date April 19, 2012

Signature /S/ ANDREW BERT FOTI
ANDREW BERT FOTI,
PRESIDENT