Case:13-07476-EAG11 Doc#:1 Filed:09/11/13 Entered:09/11/13 08:58:29 Desc: Main Document Page 1 of 19

Bi (Official Form 1) (12/11)										Case #: 13-	
		United States							Voluntary		
			CTOF PU	ERTO	RI	.co			*		
Name of Deblor (if individual, HOSPEDERIA VILLA a Corporation	onler Last, First, Mi VERDE, II	ddle): NC . ,			Name of Joint Debtor (Spouse)(Last, First, Middle):						
All Other Names used by the (include married, maiden, and trad NONE	Debtor in the la e names):	st 8 years					ised by the Jo iden, and trade i		he last 8 years		
Last four digits of Soc. Soc. or Inde (if more than one, state all): 66~0		D. (ITTN) No./Complet	e EIN					dual-Taxpayer I.	D. (ITIN) No./Comple	te EIN	
	(No. & Street, City,	and State):				t Address of J		(No. & Stree	et, City, and State):		
CALLE MARGINAL VILLE Carolina, PR	MAR		21PCODE 00979 63	34.5						ZIPCODE	
County of Residence or of the Principal Place of Business:						ity of Residen				-I	
Mailing Address of Debtor	(if different from st	troot address);			Maili	ing Address o	f Joint Debtor	(if different	from street address):	·····	
PMB 540											
PO BOX 6017			ZIPCODE 00984							ZIPCODE	
Location of Principal Assets of	Business Dehi	or	00304	L						I TORROGE	
(if different from street address above):				,						ZIPCODE	
Type of Debtor (Fonn of org	anization)	Nature of				Chapter of	f Bankruptey (Check one		Which the Petition	n is Filed	
(Check one box.)		Health Care Busin	ness			Chapter 7	,		hapter 15 Petition fo	-	
Individual (includes Joint D		Single Asset Real	Estate as defin	ed		Chapter 9 Chapter 11		0	of a Foreign Main Pro	ocecding	
See Exhibit D on page 2 of Corporation (includes LLC and	•	in 11 U.S.C. § 10	1 (51B)			Chapter 12			hapter 15 Petition fo a Foreign Nonmain	r Recognition	
Partnership	LLIF	Railroad				Chapter 13				rioceding	
Other (if debtor is not one of th	e above	Stockbroker		ĺ	Nature of Debts (Check one box) Debts are primarily consumer debts, defined Debts are primarily						
entities, check this box and stat	e type of	Commodity Broker Clearing Bank						ner debts, den incurred by an	-	ness debts.	
entity below		Other GUEST	ROOMS		individual primarily for a personal, family, or household purpose"						
Chapter 15 Deb			npt Entity if applicable.)	,	Chapter 11 Debtors: Check one box:						
		Debtor is a tax-ex	cmpt organizati	- 11	Debtor is a small business as defined in 11 U.S.C. § 101(51D).						
Each country in which a foreign proc regarding, or against debtor is pendir		under Title 26 of Code (the Interna			Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).						
Pillar	Fee (Check	one box)			Check if:						
Full Filing Fee attached					Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.						
Filing Fee to be paid in installn attach signed application for the	nents (applicable e court's consider	to individuals only). Mi ation certifying that the	ısı debtor	}							
is unable to pay fee except in in	nstallments. Rule	1006(b). See Official Fe	orm 3A,		Check all applicable boxes:						
Filing Fee waiver requested (a)	pplicable to chapt	er 7 individuals only). N	Aust		A plan is being filed with this petition Acceptances of the plan were solicited prepetition from one or more						
attach signed application for the	e court's consider	ntion. See Official Porn	1 3B.		classes of creditors, in accordance with 11 U.S.C. § 1126(b).						
										R COURT USE ONLY	
Statistical/Administrative I									, mo siries ta re-		
Debtor estimates that funds w				reae naid	there	will be no fund	s available for				
Debtor estimates that, after an distribution to unsecured cree	ity exempt proper litors.	ty is excellent and warm	mananto expen	raca parci	, 111070						
Estimated Number of Creditor	3 []	f-1				П					
1-49 50-99 100	1-199 2 00-5	1,000- 1,000-	5,001- 10,000	10,001 - 25,000		25,001- 50,000	50,001- 100,000	Over 100,000			
Estimated Assets		5,000							1		
\$0 to \$50,001 to \$1		10 \$10	\$10,000,001 to \$50 million	\$50,000 to \$100 million	3	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	in the second se		
Estimated Liabilities	SS0,000 S100,000 SS00,000 to \$1 to \$10 to \$50 to \$10							More than			

1 (Official Form 1) (12/11)		FORM B1, Page
Voluntary Petition (This page must be completed and filed in every case)	Name of Debior(s): HOSPEDERIA VILLA VEI a Corporation	RDE, INC.,
All Prior Bankruptcy Cases Filed Within Last 8 \	······································	tional sheet)
ocation Where Filed:	Case Number:	Date Filed:
SAN JUAN, PUERTO RICO	13-00023-ESL13	01/04/2013
ocation Where Filed:	Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate o	of this Debtor (If more than on	e, attach additional sheet)
Name of Debtor:	Case Number:	Date Filed:
YONE 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 Does the debtor own or have possession of any property that poses or is all or safety? Yes, and exhibit C is attached and made a part of this petition.	whose debts at I, the attorney for the petitioner named is have informed the petitioner that [he or or 13 of title 11, United States Code, an each such chapter. I further certify that it required by 11 U.S.C. §342(b). X Signature of Attorney for Debtor(s)	she] may proceed under chapter 7, 11, 12 d have explained the relief available under t have delivered to the debtor the notice Date
To be completed by every individual debtor. If a joint petition is filed, ca Exhibit D, completed and signed by the debtor, is attached and ma		te Exhibit D.)
If this is a joint petition: Exhibit D also completed and signed by the joint debtor is attached.	ed and made a part of this petition.	
	on Regarding the Debtor - Venue heck any applicable box)	
Debtor has been domiciled or has had a residence, principal place of preceding the date of this petition or for a longer part of such 180 day	business, or principal assets in this District fo ys than in any other District.	r 180 days immediately
☐ There is a bankruptcy case concerning debtor's affiliate, general parts	ner, or partnership pending in this District.	totas in this District or has no
Debtor is a debtor in a foreign proceeding and has its principal place principal place of business or assets in the United States but is a defer the interests of the parties will be served in regard to the relief sought	ndant in an action proceeding (in a lederal or	state court] in this District, or
Certification by a Debtor V	Who Resides as a Tenant of Residential Prall applicable boxes.)	operty
Landlord has a judgment against the debtor for possession of d	ebtor's residence. (If box checked, complete t	he following.)
	(Name of landlord that obtain	ed judgment)
	(manic or minutes a min original	· -
	(Address of landlord)	
Debtor claims that under applicable nonbankruptcy law, there entire monetary default that gave rise to the judgment for poss	ession, after the judgment for possession was	5110100, 11110
Debtor has included with this petition the deposit with the couperiod after the filing of the petition.	rt of any rent that would become due during	the 30-day
Debtor certifies that be/she has served the Landlord with this of	certification. (11 U.S.C. § 362(l)).	

B1 (Official Form 1) (12/11)	FORM B1, Page 3
Voluntary Petition	Name of Debtor(s): HOSPEDERIA VILLA VERDE, INC.,
(This page must be completed and filed in every case)	a Corporation
	Signatures
Signature(s) of Debtor(s) (Individual/Joint)	Signature of a Foreign Representative
I declare under penalty of perjury that the information provided in this petition is true and correct. [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	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
11 U.S.C. §342(b) 1 request relief in accordance with the chapter of title 11, United States Code, specified in this petition.	are attached. Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this potition. A certified copy of the order granting recognition of the foreign main proceeding is attached.
X Signature of Debtor X Signature of Joint Debtor	(Signature of Foreign Representative)
Telephone Number (if not represented by attornoy)	(Printed name of Foreign Representative)
Dato	- (Date)
Attorney*	Signature of Non-Attorney Bankruptcy Petition Preparer
Signature of Attorney for Debtops) WILLIAM VIDAL CARVAJAL, ESQ. 124803 Printed Name of Attorney for Debtor(s) WILLIAM VIDAL CARVAJAL LAW OFFICES Firm Name MCS PLAZA, SUITE 801 Address PONCE DE LEON AVENUE	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 bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.
San Juan, PR 00918	Printed Name and title, if any, of Bankruptcy Petition Preparer
787-764-6867 Telephone Number	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.)
*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.	Address
Signature of Debtor (Corporation/Partnership) I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition. X Signature of Judorized Individual HECTOR E. SANCHEZ RIVERA	Date Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided 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.
Printed Name of Authorized Individual President	If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
Title of Authorized Individual 9 . // . / 3 Date	A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

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

UNITED STATES BANKRUPTCY COURT DISTRICT OF PUERTO RICO

In re	HOSPEDERIA	VILLA	VERDE,	INC.,	а	Corporation		Case No. Chapter	
							/ Debtor		

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS		LIABILITIES	OTHER
A-Real Property	No	0	\$	0.00		
B-Personal Property	No	0	\$	0.00		
C-Property Claimed as Exempt	No	o				
D-Creditors Holding Secured Claims	Yes	1			985,987.73	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3			96,212.77	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	2			\$ 6,461.41	30
G-Executory Contracts and Unexpired Leases	No	o			-	
H-Codebtors	No	0				77
I-Current income of individual Debtor(s)	No	0				\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	o				\$ 0.00
TO	TAL	6	\$	0.00	\$ 1,088,661.91	

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

ln	re hospederia	VILLA	VERDE,	INC.

_____ Case No. 13-

Debtor(s)

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Co-Debtor	of Lien, and D	es incurred, Nature escription and Market erty Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
occount No:	x	06/30/20	210				\$ 971,696.89	\$ 235,987.73
Creditor # : 1 NANCO SANTANDER PUERTO RICO SPO BOX 362589 San Juan PR 00936-2589		AT ISLA 00979	AL LOAN BY GUEST HOUSE LOCATED VERDE, CAROLINA, PR '50,000.00					
Account No:		01/15/20	013				\$ 14,290.84	\$ 0.00
Treditor # : 2 TRIM PO BOX 195387 San Juan PR 00919-5387		ON GUEST	PERTY TAXES T HOUSE LOCATED AT ISLA CAROLINA, PR 00979					
No continuation sheets attached			Şu		otal	•	\$ 985,987.73	\$ 235,987.73
			(Total					

(Report also on Summary of Iff applicable, report also on Schedules.)

Schedules.)

Certain Liabilities and Related Data

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

				•					
In re	HOSPEDERIA	VILLA	VERDE,	INC.,	a	Corporation	Case No.	13-	
				Debtoi	r				(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

HEC	ror E.	SANCHEZ	RIVERA	, President	of the	Corporation	
named a	s debtor in	n this case, dec	clare under penalty of po	erjury that I have read the f	oregoing summary	and schedules, consisting of	6_ sheets,
and that	they are tr	ue and correct	to the best of my know	ledge, information, and bel	ef.		
Date: _	9/11	/ 13		Signature Name: H	J// ECTOR E. SA	NCHEZ RIVERA	

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

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

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

in re HOSPEDERIA VILLA VERDE, INC.

Debtor(s)

Case No. 13-

(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 entitles holding priority claims against the debtor or the property of the debtor, as of the date of the filling of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

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

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

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

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

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" 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.

orime	rily 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.
TYP	ES 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).
	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).
Ø	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 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 resulting from the operation of a motor vehicle of vessel while the second admin 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.

2 continuation sheets attached

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

In re HOSPEDERIA VILLA VERDE, INC.	
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Case No	. 13-
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Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See Instructions above.)	Co-Debtor	Date Claim was incurred and Consideration for Claim HHusband WWife JJoint CCommunity	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, If any
CCOUNT NO: 0283 CTECITOT # : 1 COMPAÑIA DE TURISMO DE P.R. C.O. BOX 9024000 SAN JUAN PR 00902-4000		VARIOUS ROOM TAX FOR THE YEARS 2010, 2011 2012 AND 2013			+	\$ 65,239.72	\$ 65,239.72	\$ 0.0
ccoum No: Treditor # ; 2 CRIM PO BOX 195387 San Juan PR 00919-5387		VARIOUS PERSONAL PROPERTY TAXES FOR THE YEARS 2009, 2010 2011 AND 2012	,			\$ 14,439.83	\$ 14,439.83	\$ 0.0
Account No: Creditor # : 3 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) P.O. BOX 9024140 San Juan PR 00902-4140	2	06/30/2013 PAYROLL TAX WITHHOLDINGS				\$ 58.16	\$ 58.16	\$ 0.0
Account No: Creditor # : 4 DEPARTAMENTO DEL TRABAJO Y RECURSOS HUMANOS P.O. BOX 191020 San Juan PR 00919-1020		09/30/2011 PAYROLL TAXES (SUTA)				\$ 149.63	\$ 149.63	\$ 0.0
Account No: Creditor # : 5 INTERNAL REVENUE SERVICE POST OFFICE BOX 7346 Philadelphia PA 19101-7346		08/31/2013 PAYROLL TAXES FOR THE MONTH OF JULY AS	TD.			\$ 215.8	\$ 215.85	\$ 0.
Sheet No. 1 of 2 continuation sheet attached to Schedule of Creditors Holding Prior		(Use only on last page of the completed Sched	Subt (Total of the Total of the Including the E. Report to Immary of Sci	nis Ot	page al \$ also	e)	9 80,103.1	0.

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

In re HOSPEDERIA VILLA VERDE, INC.	,	Case No. 13-
Debtor(s)		(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See Instructions above.)	Co-Debtor	Ŋ.	Date Claim was incurred and Consideration for Claim HusbandWife -JointCommunity	Contingent	Unliquidated	Disputed	1	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
ccount No: 880A Treditor # : 6 IS DEPARTMENT OF THE TREASURY TO BOX 2040 Vaterloo IA 50704 2040			11/27/2012 WAGES AND SALARIES			_	****	16,109.58	\$ 16,109.58	\$ 0.00
ccount No:										
account No:										
Account No:										
Account No:										
Sheet No. 2 of 2 continuation shee attached to Schedule of Creditors Holding Priori		Clai	(Total	T ort to	nis i Otal	page al \$ also	*) 	16,109.50 96,212.7		0.

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RRF IN	Firial	Eam	RE1	(12/07)

nte Hospederia VIII.a Verde, Ind	in re	A NUCLE	מ ד סיארוי	177 T.T.A	שרומישע	TNC
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Debtor(s)

Case	Ni-	4 0
CHSE	INO.	1.3-

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

Creditor's Name, Malling Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	J	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Wife Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 A & A WASTE MANAGEMENT INC PO BOX 1253 CEIRA PR 00735			08/31/2013 WASTE DISPOSAL SERVICES				\$ 120.29
Account No: Creditor # : 2 AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS PO BOX 7066 San Juan PR 00916 7066			08/31/2013 UTILITY - WATER				\$ 2,800.00
Account No: 0230 Creditor # : 3 CARIBBEAN HOTEL SUPPLIES, INC. P.O. BOX 3687 MAYAGUEZ PR 00681			08/13/2013 HOTEL SUPPLIES				\$ 224.43
1 continuation sheets attached			(Use only on last page of the completed Schedule F. R Schedules and, if applicable, on the Statistical Summary of Cert	enod also on S	To	tal \$ nary o	i

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

In I	re	HOSPEDERIA	VILLA	VERDE,	INC.
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Debtor(s)

Case	No	13-	
Case	110.		

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	J-J	and	Claim was incurred, Consideration for Claim. aim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:	Ť		08/31/	/2011		Γ	Х	\$ 1,000.00
Creditor # : 4 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) P.O. BOX 9024140 San Juan PR 00902-4140			SALE A	AND USE TAX (PENALTIES)				
Account No: 8051	╁	+	08/20/	/2013		+	+	\$ 736.24
Creditor # : 5 ONELINK COMMUNICATIONS PO BOX 71496 San Juan PR 00936 8596				NET AND CABLE TV SERVICES				
Account No: 2000	+	+	08/26	/2013		+	+	\$ 1,506.19
Creditor # : 6 PR ELECTRIC POWER AUTHORITY BANKRUPTCY OFFICE PO BOX 364267 San Juan PR 00936-4267			ELECT	RIC POWER SERVICES				
Account No: 2816	+	+	08/10	/2013		\dagger	+	\$ 74.26
Creditor # : 7 PRIMUS TELECOMMUNICATIONS, INC. PO BOX 660922 Dallas TX 75266 0922			VOICE	E AND DATA NETWORK				
Account No:								
		, and the second						
						1		
			Oshadola a	.£	e,	ı İnd	otal \$	\$ 3,316.6
Sheet No. 1 of 1 continuation sheets atta Creditors Holding Unsecured Nonpriority Claims	icne	10)] (Use only on last page of the completed Schedule F. R is and, if applicable, on the Statistical Summary of Cer	Anort Riso on	T Sum	otal	\$ 6,461.4

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B4 (Official Form 4) (12/07)

UNITED STATES BANKRUPTCY COURT DISTRICT OF PUERTO RICO

In re	HOSPEDERIA VILLA VE	ERDE, INC.	Case No.	13-
	a Corporation		Chapter	11

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

Name of Creditor and Complete Mailing Address Including Zip Code 1 BANCO SANTANDER PUERTO RICO	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted Phone: 787-625-6539 BANCO SANTANDER PUERTO RICO GPO BOX 362589	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff AN *Value:	Amount of Claim (if Secured Also State Value of Security) \$ 971,696.89 \$ 750,000.00
GPO BOX 362589 San Juan PR 00936-2589	San Juan PR 00936-2589	1	Unsecured: Liens Exist	\$ 235,987.73
2 COMPAÑIA DE TURISMO DE P.R. P.O. BOX 9024000 SAN JUAN PR 00902-4000	Phone: 787-721-2400 COMPAÑIA DE TURISMO DE P.R. P.O. BOX 9024000 SAN JUAN PR 00902-4000	ROOM TAX		\$ 65,239.72
3 US DEPARTMENT OF THE TREASURY PO BOX 2040 Waterloo IA 50704 2040	Phone: 866-895-4766 US DEPARTMENT OF THE TREASURY PO BOX 2040 Waterloo IA 50704 2040	WAGES AND SAI	ARIES	\$ 16,109.58
4 CRIM PO BOX 195387 San Juan PR 00919-5387	Phone: 787-625-2746 CRIM PO BOX 195387 San Juan PR 00919-5387	PERSONAL PROE	PERTY	\$ 14,439.83
5 AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS PO BOX 7066 San Juan PR 00916 7066	Phone: 787-620-2277 AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS PO BOX 7066 San Juan PR 00916 7066	UTILITY - WAS	TER	\$ 2,800.00

B4 (Official Form 4) (12/07)

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
5 PR ELECTRIC POWER AUTHORITY	Phone: 787-289-4489 PR ELECTRIC POWER AUTHORITY BANKRUPTCY OFFICE	ELECTRIC POWER SERVICES		\$ 1,506.19
PO BOX 364267 San Juan PR 00936-4267	PO BOX 364267 San Juan PR 00936-4267			
7 DEPARTAMENTO DE HACIENDA DE PR P.O. BOX 9024140 San Juan PR 00902-4140	Phone: 787-721-4315 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) San Juan PR 00902-4140	SALE AND USE TAX [PENALTIES]		\$ 1,000.00
B ONELINK COMMUNICATIONS PO BOX 71496 San Juan PR 00936 8596	Phone: 787-250-7780 ONELINK COMMUNICATIONS PO BOX 71496 San Juan PR 00936 8596	INTERNET AND CABLE TV SERVICES		\$ 736.24
9 CARIBBEAN HOTEL SUPPLIES, INC. MAYAGUEZ PR 00681	Phone: 787-831-4192 CARIBBEAN HOTEL SUPPLIES, INC. P.O. BOX 3687 Mayaguez PR 00681	HOTEL SUPPLIES		\$ 224.43
10 INTERNAL REVENUE SERVICE POST OFFICE BOX 7346 Philadelphia PA 19101-7346	Phone: 1-800-913-9358 INTERNAL REVENUE SERVICE POST OFFICE BOX 7346 Philadelphia PA 19101-7346	PAYROLL TAXES		\$ 215.85
11 DEPARTAMENTO DEL TRABAJO Y P.O. BOX 191020 San Juan PR 00919-1020	Phone: 787-754-5818 DEPARTAMENTO DEL TRABAJO Y RECURSOS HUMANOS P.O. BOX 191020 San Juan PR 00919-1020	PAYROLL TAXES		\$ 149.63
12 A & A WASTE MANAGEMENT INC PO BOX 1253 CEIBA PR 00735	Phone: 787-885-1990 A & A WASTE MANAGEMENT, INC. PO BOX 1253 Ceiba PR 00735	WASTE DISPOSAL \$ 120. SERVICES		\$ 120.29

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B4 (Official Form 4) (12/07)

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
13	Phone: 787-793-5535	VOICE AND DAT	'A NETWORK	\$ 74.26
PRIMUS TELECOMMUNICATIONS,	PRIMUS TELECOMMUNICATIONS,			
INC.	INC.			
PO BOX 660922	PO BOX 660922			
Dallas TX 75266 0922	Dallas TX 75266 0922			
	1	1		

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

HECTOR E. SANCHEZ RIVERA	, President	of the	Corporation	named
as debtor in this case, declare under penalty of perjury	nat I have read the foregoing List of Creditors Holding Two	enty Largest	Unsecured Claims and that	
they are true and correct to the best of my knowledge,	formation and belief.			
	HECTOR E. SANCHEZ RIVERA		-	

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UNITED STATES BANKRUPTCY COURT DISTRICT OF PUERTO RICO

In re HOSPEDERIA VILLA VERDE, INC., a Corporation	Case No. 13- Chapter 11
	/ Debtor
Attorney for Debtor: WILLIAM VIDAL CARVAJAL, ESQ.	
COVER SHEET FOR LIST OF	CREDITORS
I hereby certify under penalty of perjury that the attached list of credi	tors, which consists of pages,
is true, correct and complete to the best of my knowledge.	
Date: 9/11/13	
Alluth	
WILLIAM VIDAL CARVAJAL, ESQ.	
Attorney for the debtor(s)	
MCS PLAZA, SUITE 801	

PONCE DE LEON AVENUE San Juan, PR 00918

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HOSPEDERIA VILLA VERDE, INC. PMB 540 PO BOX 6017 Carolina, PR 00984

WILLIAM VIDAL CARVAJAL, ESQ. MCS PLAZA, SUITE 801 PONCE DE LEON AVENUE San Juan, PR 00918

A & A WASTE MANAGEMENT INC PO BOX 1253 CEIBA, PR 00735

AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADO PO BOX 7066 San Juan, PR 00916 7066

BANCO SANTANDER PUERTO RICO GPO BOX 362589 San Juan, PR 00936-2589

CARIBBEAN HOTEL SUPPLIES, INC. P.O. BOX 3687

MAYAGUEZ , PR 00681

COMPAÑIA DE TURISMO DE P.R. P.O. BOX 9024000 SAN JUAN, PR 00902-4000

CRIM PO BOX 195387 San Juan, PR 00919-5387

DELMARIE FE RIVERA FERNANDEZ PMB 540 PO BOX 6017 Carolina, PR 00984

DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) P.O. BOX 9024140 San Juan, PR 00902-4140

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DEPARTAMENTO DEL TRABAJO Y RECURSOS HUMANOS P.O. BOX 191020 San Juan, PR 00919-1020

INTERNAL REVENUE SERVICE POST OFFICE BOX 7346 Philadelphia, PA 19101-7346

ONELINK COMMUNICATIONS PO BOX 71496 San Juan, PR 00936 8596

PR ELECTRIC POWER AUTHORITY BANKRUPTCY OFFICE PO BOX 364267 San Juan, PR 00936-4267

PRIMUS TELECOMMUNICATIONS, INC. PO BOX 660922 Dallas, TX 75266 0922

US DEPARTMENT OF THE TREASURY PO BOX 2040 Waterloo, IA 50704 2040

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OF DIRECTORS AUTHORIZING THE FILING OF PETITION FOR REORGANIZATION UNDER CHAPTER 11 OF THE BANKRUPTCY CODE

RESOLVED: Whereas Hospedería Villa Verde, Inc. (the "Corporation") is unable to meet its obligations as they mature; and

Whereas, creditors have undertaken are threatening suit and have threatened to undertake steps to obtain possession of the Corporation's assets against the Corporation; Now therefore,

Be it resolved that a Petition in Proceedings under Chapter 11 of the Bankruptcy Code be filed by the Corporation and that Mr. Héctor Eugenio Sánchez Rivera, President, be and hereby is authorized to execute on behalf of the Corporation and for it all the necessary documents for the filing of a Petition under Chapter 11 of the Bankruptcy Code; and be it further resolved;

That Mr. Héctor Eugenio Sánchez Rivera, the President, be and hereby is authorized to pay unto the Clerk of the Court all necessary filing fees required by law by the Corporation or in its behalf, and be it further resolved;

That William M. Vidal Carvajal, P.S.C., Law Office be employed to act as counsel for the Corporation in such bankruptcy proceedings.

The undersigned hereby certifies that he is the Secretary of the Corporation, and that the above is a true and correct copy of a resolution adopted by the Board of Directors of Corporation at a duly constituted meeting held on the 10th day of September, 2013, in accordance with its corporate regulations; that quorum was present at said meeting; that said resolution has not been revoked, modified, annulled or amended in any manner whatsoever.

In witness hereof, I have hereunto set my hand and affixed the seal of said corporation this $10^{\rm th}$ day of September, 2013.

/Iván Enrique/Figueroa Martínez Secretary

SELLO CORPORATIVO E

I, Iván Enrique Figueroa Martínez, Secretary of Hospedería Villa Verde, Inc., of legal age, married, and resident of Trujillo Alto, Puerto Rico, do hereby certify under penalty of perjury, that the statements contained in the foregoing document are true according to the best of my knowledge, information and belief.

San Juan, Puerto Rico, this 10th day of September, 2013.

Iván Enrique Figueroa Martínez

Secretary