

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

IN RE: CYMA CLEANING CONTRACTORS, INC. Debtor	CASE NO. 15-06582 (ESL) CHAPTER 11
IN RE: INNOVA INDUSTRIAL CONTRACTOR, INC. Debtor	CASE NO. 15-06584 (ESL) CHAPTER 11
IN RE: HANDY MAN SERVICES, INC. D/B/A HANDYMAN SERVICES, INC. Debtor	CASE NO. 15-06585 (ESL) CHAPTER 11
IN RE: AMBITEK INDUSTRIAL CONTRACTORS, INC. Debtor	CASE NO. 15-09532 (ESL) CHAPTER 11

SUPPLEMENT TO DISCLOSURE STATEMENT

TO THE HONORABLE BANKRUPTCY COURT:

The above captioned consolidated Debtors, **CYMA CLEANING CONTRACTOR, INC. (“Cyma”)**, **INNOVA INDUSTRIAL CONTRACTOR, INC. (“Innova”)**, **HANDY MAN SERVICES, INC. (“Handy Man”)**, **AMBITEK INDUSTRIAL CONTRACTORS, INC. (“Ambitek”)**, hereby submits a proposed Supplement to the Disclosure Statement:

EXHIBIT 1-A PAYMENTS UNDER THE PLAN OF REORGANIZATION

EXHIBIT 1-B REORGANIZATION PLAN CASH FLOW FORECAST YEARS 1 TO 7 OF PLAN

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 1st day of August, 2016.

/S/IVELISSE GONZALEZ RODRIGUEZ

**MRS. IVELISSE GONZALEZ RODRIGUEZ, PRESIDENT
CYMA CLEANING CONTRACTOR, INC.**

/S/GABRIEL GONZALEZ RODRIGUEZ

**MR. GABRIEL GONZALEZ RODRIGUEZ, PRESIDENT
INNOVA INDUSTRIAL CONTRACTOR, INC.**

/S/OLGA RODRIGUEZ MEDINA

**MRS. OLGA RODRIGUEZ MEDINA, PRESIDENT
HANDY MAN CONTRACTOR, INC.**

/S/FELIPE GONZALEZ BRUNO

**MR. FELIPE GONZALEZ BRUNO, PRESIDENT
AMBITEK INDUSTRIAL CONTRACTORS, INC.**

I HEREBY CERTIFY, that on this same date, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system, which will send notification of such filing to the parties appearing in said system, including the Assistant U.S. Trustee, and via regular mail to all creditors and parties in interest as included in the attached mailing list.

MARY ANN GANDIA FABIAN, ESQ.

PO Box 270251

San Juan, PR 00928

Tel: (787) 390-7111

Fax: (787) 729-2203

By: /s/ *Mary Ann Gandia Fabian*

USDC No. 202610

Email: gandialaw@gmail.com

EXHIBIT I-A

**CYMA CLEANING CONTRACTORS, INC.
(DIP 15-06582 ESL – LEAD CASE)**

**INNOVA INDUSTRIAL CONTRACTOR, INC.
(DIP 15-06584 ESL - CONS)**

**HANDY MAN SERVICES, INC.
(DIP 15-06585 ESL - CONS)**

**AMBITEK INDUSTRIAL CONTRACTORS, INC.
(DIP 15-09532 ESL - CONS)**

**CONSOLIDATED SCHEDULE OF PAYMENTS UNDER THE PLAN OF
REORGANIZATION**

(REVISED AUGUST 1, 2016)

/This Schedule is an integral part of Debtor's Disclosure Statement and Plan of Reorganization.

EXHIBIT 1-A

CYMA CLEANING CONTRACTORS, INC. (CASE 15-06582 ESL LEAD CASE)
 RINOVA INDUSTRIAL CONTRACTORS (CASE 15-06584 CONS)
 HANDY MAN SERVICES INC (15-06585 ESL CONS)
 AMBITEK INDUSTRIAL CONTRACTORS, INC. (15-09532 ESL CONS)
 CHAPTER 11
 CONSOLIDATED PAYMENTS UNDER THE PLAN OF REORGANIZATION

Creditor	Case	Amended Scheduled Amount	Claim Number	Claim Subject to Allowance	Claim Class	Priority Class	Status Comments	Allowed Amount	Allowed Plan	Monthly Payment	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Administrative Claims																
<i>Professionals, US Trustee Fees and Expenses</i>																
WARY ANN GANDIA - FABIAN, ESQ	15-06582	201,258	3	201,258	Secured	2	Stipulation Dk # 34	201,258	201,258	3,400	40,800	40,800	40,800	40,800	17,000	0
IGSE V JIMENEZ-CPA	15-06582	424,633	19	435,110	Secured	3		435,110	435,110	2,686	32,228	32,228	32,228	32,228	32,228	TBN
STATE INSURANCE FUND	15-06582	6,380	22	4,409	Secured	4		4,409	4,409	98	1,177	1,177	1,177	1,177	0	0
Total																
		966,209	14	374,656	Secured	5		374,656	239,490	3,178	14,138	14,138	14,138	14,138	14,138	14,138
Unsecured Priority Claims from Employees																
ISMAEL REYES-MENDOZA	15-06584	363	363	363	Sec 507 (a) (4)	7		363	363	8	97	97	97	97	0	0
IDA OCHOA-URBINA	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	30	116	116	116	116	0	0
INFRES COLLAZO	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	30	116	116	116	116	0	0
ANGEL L ACEVEDO	15-06584	145	145	145	Sec 507 (a) (4)	7		145	145	3	39	39	39	39	0	0
ARLOS VELEZ	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	10	116	116	116	116	0	0
IAN O HADDY-CK	15-06584	290	290	290	Sec 507 (a) (4)	7		290	290	6	77	77	77	77	0	0
ILACE M MINA	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	10	116	116	116	116	0	0
FABRIEL GONZALEZ	15-06584	135	135	135	Sec 507 (a) (4)	7		135	135	3	36	36	36	36	0	0
VELISSE GONZALEZ	15-06585	100	100	100	Sec 507 (a) (4)	7		100	100	2	27	27	27	27	0	0
AMEL LOZADA	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	10	116	116	116	116	0	0
RIREN RIVERA ALBINO	15-06584	290	290	290	Sec 507 (a) (4)	7		290	290	6	77	77	77	77	0	0
ANICE GONZALEZ RRRIZARRY	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	10	116	116	116	116	0	0
ESYLAZ OSCORIO MARTINEZ	15-06585	525	525	525	Sec 507 (a) (4)	7		525	525	12	140	140	140	140	0	0
OSE A CARRASQUILLO	15-06585	240	240	240	Sec 507 (a) (4)	7		240	240	5	64	64	64	64	0	0
OSE A CLASCUT PEREZ	15-06585	340	340	340	Sec 507 (a) (4)	7		340	340	8	91	91	91	91	0	0
OSE M JIMENEZ COLON	15-06585	370	370	370	Sec 507 (a) (4)	7		370	370	8	99	99	99	99	0	0
JUAN ROSA	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	10	116	116	116	116	0	0
ENRY QUINONES	15-06584	460	460	460	Sec 507 (a) (4)	7		460	460	10	123	123	123	123	0	0
LUIS A DELGADO COLON	15-06585	510	510	510	Sec 507 (a) (4)	7		510	510	11	136	136	136	136	0	0
MARIA T QUINONES GARCIA	15-06584	525	525	525	Sec 507 (a) (4)	7		525	525	12	140	140	140	140	0	0
BARIANO MONTANEZ	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	10	116	116	116	116	0	0
TABRELA QUINONES	15-06584	585	585	585	Sec 507 (a) (4)	7		585	585	13	156	156	156	156	0	0
IARITZA MORAAN PEREZ	15-06584	218	218	218	Sec 507 (a) (4)	7		218	218	5	58	58	58	58	0	0
NICHUEL HERNANDEZ	15-06584	363	363	363	Sec 507 (a) (4)	7		363	363	8	97	97	97	97	0	0
NIGUEL A COLON RIVERA	15-06584	510	510	510	Sec 507 (a) (4)	7		510	510	11	136	136	136	136	0	0
ILKA M RODRIGUEZ	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	10	116	116	116	116	0	0
HIREVA COLON	15-06584	218	218	218	Sec 507 (a) (4)	7		218	218	5	58	58	58	58	0	0
IOSES TORRES ORTIZ	15-06584	441	441	441	Sec 507 (a) (4)	7		441	441	10	118	118	118	118	0	0
ELSON J GARCIA RAMOS	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	10	116	116	116	116	0	0
RILANDO VILANOVA	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	10	116	116	116	116	0	0
SCAR CALDERON	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	10	116	116	116	116	0	0
Total																
		966,209	14	1,026,371				1,026,371	891,205	7,605	91,259	91,259	91,259	91,259	83,366	14,138

See accompanying Debtor's Disclosure Statement and Plan of Reorganization

Exhibit 1-4

CYMA CLEANING CONTRACTORS, INC. (CASE 15-06582 ESL LEAD CASE)
 INNOVA INDUSTRIAL CONTRACTORS (CASE 15-06584 CONS)
 RANDY MAW SERVICES, INC. (15-06585 ESL CONS)
 AMBITEK INDUSTRIAL CONTRACTORS, INC. (15-09532 ESL CONS)
 CHAPTER 11
 CONSOLIDATED PAYMENTS UNDER THE PLAN OF REORGANIZATION

Creditor	Case	Amended/ Scheduled Amount	Claim Number	Claim Court Allowance	Claim Class	Plan Class	Status Comment	Allowed Amount	Allowed Plan	Monthly Payment	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7
JESUALDO SUAREZ	15-06584	363	363	363	Sec 507 (a) (4)	7		363	363	8	97	97	97	97	97	97	97
PEDRO PEDROZA	15-06582	435	435	435	Sec 507 (a) (4)	7	Objected	435	435	19	232	232	232	232	232	232	232
TAMORI PEREZ	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	10	116	116	116	116	116	116	116
YAILI OTERO	15-06584	375	375	375	Sec 507 (a) (4)	7		375	375	8	100	100	100	100	100	100	100
RUBEN A LOPEZ PEDROZA	15-06584	80	80	80	Sec 507 (a) (4)	7		80	80	2	31	31	31	31	31	31	31
ACTOR FLORES	15-06585	540	540	540	Sec 507 (a) (4)	7		540	540	12	144	144	144	144	144	144	144
ACTOR M BLANCO	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	10	116	116	116	116	116	116	116
ACTOR M SANTIAGO	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	10	116	116	116	116	116	116	116
MILSON RODRIGUEZ	15-06585	510	510	510	Sec 507 (a) (4)	7		510	510	11	136	136	136	136	136	136	136
AZMINA RIVERA LOPEZ	15-06584	73	73	73	Sec 507 (a) (4)	7		73	73	2	29	29	29	29	29	29	29
ERICA CRUZ VAZQUEZ	15-06584	435	435	435	Sec 507 (a) (4)	7		435	435	10	116	116	116	116	116	116	116
Total		16,201		16,201				16,201	16,201	370	4,442	4,442	4,442	4,442	4,442	4,442	4,442
Unsecured Claims from Governmental Units																	
REPARTMENT OF LABOR-SUTA (003)	15-06582	67,306	21	92,721	Unsecured	8		92,721	2,782	33	397	397	397	397	397	397	397
REPARTMENT OF LABOR-DISSABILITY (003)	15-06584	Non-Scheduled	27	5,404	Unsecured	8		5,404	162	2	23	23	23	23	23	23	23
REPARTMENT OF LABOR-SUTA/DISSABILITY (002)	15-06584	Non-Scheduled	31	449	Unsecured	8		449	13	0	2	2	2	2	2	2	2
REPARTMENT OF LABOR-SUTA (001)	15-06585	Non-Scheduled	13	8,145	Unsecured	8	Objected	8,145	0	0	0	0	0	0	0	0	0
REPARTMENT OF LABOR-SUTA (ANGEL MELONDEZ CASE)	15-06582	Non-Scheduled	32	2,405	Unsecured	8		2,405	72	1	10	10	10	10	10	10	10
REPARTMENT OF LABOR-SUTA (001)	15-06585	Non-Scheduled	12	19,109	Unsecured	8		19,109	573	7	82	82	82	82	82	82	82
INTERNAL REVENUE SERVICE (4765)	15-06582	Non-Scheduled	9	725	Unsecured	8		725	22	0	3	3	3	3	3	3	3
INTERNAL REVENUE SERVICE (0677)	15-06584	Non-Scheduled	7	11,583	Unsecured	8		11,583	347	4	50	50	50	50	50	50	50
MUNICIPIO DE TRUJILLO ALTO-PATENTE 4294	15-09532	Non-Scheduled	10,292	5,559	Unsecured	8		5,559	167	2	24	24	24	24	24	24	24
MUNICIPIO DE TRUJILLO ALTO-PATENTE 9538	15-06582	Non-Scheduled	21,146	10,292	Unsecured	8		10,292	309	4	44	44	44	44	44	44	44
MUNICIPIO DE TRUJILLO ALTO-PATENTE 0677	15-06585	Non-Scheduled	25	30,775	Unsecured	8		30,775	934	8	91	91	91	91	91	91	91
TREASURY DEPARTMENT-WITHHOLDINGS	15-06582	Non-Scheduled	50	5,895	Unsecured	8		5,895	177	2	25	25	25	25	25	25	25
TREASURY DEPARTMENT-IVU	15-06582	Non-Scheduled	23	17,816	Unsecured	8		17,816	534	6	76	76	76	76	76	76	76
TATE INSURANCE FUND-3164	15-06585	Non-Scheduled	30	1,126	Unsecured	8		1,126	34	0	5	5	5	5	5	5	5
Total		101,369		213,150				213,150	6,150	73	879	879	879	879	879	879	879
Unsecured Claims from Non-Governmental Institutions																	
ANCO POPULAR DE PUERTO RICO-LOC 3718	15-06582	45,198	18	46,463	Unsecured	9		46,463	1,394	17	199	199	199	199	199	199	199
ANCO POPULAR DE PUERTO RICO-Loan 9001	15-06582	Non-Scheduled	17	50,441	Unsecured	9		50,441	1,513	18	216	216	216	216	216	216	216
ANCO POPULAR DE PUERTO RICO-Loan 9001	15-06585	Non-Scheduled	16	50,629	Unsecured	9		50,629	1,519	18	217	217	217	217	217	217	217
BANK OF AMERICA BUSINESS ADMINISTRATION-DEFICIENCY	15-06582	Non-Scheduled	24	0	Unsecured	9		0	4,055	48	579	579	579	579	579	579	579
Total		94,285		147,533				147,533	8,481	101	1,212	1,212	1,212	1,212	1,212	1,212	1,212
Unsecured Trade Claims																	
EROS DE AMERICA	15-09532	2,042	2,042	2,042	Unsecured	10		2,042	61	0	61	61	61	61	61	61	61
MER-CAN EXPRESS	15-09532	2,094	2,094	2,094	Unsecured	10		2,094	63	0	63	63	63	63	63	63	63
TELECOMUNICATIONS	15-06582	Non-Scheduled	4	2,117	Unsecured	10		2,117	64	0	64	64	64	64	64	64	64
TELMELENDEZ GOLON	15-06582	4,833	4,809	4,809	Unsecured	10	Objected	4,809	0	0	0	0	0	0	0	0	0
DISTRIBUTIONS	15-06582	13,667	15,082	15,082	Unsecured	10	Un./Disp	15,082	452	0	452	452	452	452	452	452	452
MSPRO	15-09532	4,113	4,113	4,113	Unsecured	10		4,113	123	0	123	123	123	123	123	123	123
DEGO RENTAL	15-06585	2,131	2,131	2,131	Unsecured	10		2,131	64	0	64	64	64	64	64	64	64
R-A-FLEX	15-09532	6,834	6,834	6,834	Unsecured	10		6,834	205	0	205	205	205	205	205	205	205
RRIQUE RAMOS/DACO 14479	15-06582	15,495	3,000	3,000	Unsecured	10	Con./Un./Dis.	3,000	90	0	90	90	90	90	90	90	90
IS INCORPORADO	15-06584	3,592	3,592	3,592	Unsecured	10		3,592	108	0	108	108	108	108	108	108	108
EDEN	15-06585	2,097	2,097	2,097	Unsecured	10		2,097	63	0	63	63	63	63	63	63	63
IME DEPOT	15-06585	37,243	17,243	17,243	Unsecured	10		17,243	517	0	517	517	517	517	517	517	517
NEY BOWEN-0200	15-06582	1,489	1,489	1,489	Unsecured	10		1,489	46	0	46	46	46	46	46	46	46

See Accompanying Debtor's Disclosure Statement and Plan of Reorganization

EXHIBIT 1-A

CYMA CLEANING CONTRACTORS, INC. (CASE 15-06582 ESL LEAD CASE)
 INNOVA INDUSTRIAL CONTRACTORS (CASE 15-06584 CONS)
 HARDY MAN SERVICES, INC. (15-06585 ESL CONS)
 AMBITEK INDUSTRIAL CONTRACTORS, INC. (15-09532 ESL CONS)
 CHAPTER 11

CONSOLIDATED PAYMENTS UNDER THE PLAN OF REORGANIZATION

Creditor	Case	Amended Scheduled Amount	Claim Number	Claim Amount Subject to Allowance	Claim Class	Plan Class	Status Comment	Allowed Amount	Allowed Plan	Monthly Payment	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7
FRNEY BOWES-1985	15-06584	897	897	897	Unsecured	10		897	27	0	27	0	0	0	0	0	0
PROGRESSIVE	15-06582	2,229	2,229	2,229	Unsecured	10		2,229	67	0	67	0	0	0	0	0	0
HERBERT RICO WIRE	15-06585	425	425	425	Unsecured	10		425	13	0	13	0	0	0	0	0	0
HERWIN WILLIAMS	15-09532	2,687	2,687	2,687	Unsecured	10		2,687	81	0	81	0	0	0	0	0	0
OUTH TEASTER	15-09532	2,189	2,189	2,189	Unsecured	10		2,189	66	0	66	0	0	0	0	0	0
AMIRA RAMOS	15-09532	2,071	2,071	2,071	Unsecured	10		2,071	62	0	62	0	0	0	0	0	0
AMIRA RAMOS	15-06584	Non-Scheduled	6	0	Unsecured	10	Objected	0	0	0	0	0	0	0	0	0	0
IDA CYOLA URBINA	15-06584	3,478	3,478	3,478	Unsecured	10		3,478	104	0	104	0	0	0	0	0	0
JAMES COLLAZO	15-06584	218	218	218	Unsecured	10		218	7	0	7	0	0	0	0	0	0
ARLOS VELEZ	15-06584	632	632	632	Unsecured	10		632	19	0	19	0	0	0	0	0	0
ORREA TIRE	15-06584	508	508	508	Unsecured	10		508	15	0	15	0	0	0	0	0	0
JULCE MARRA	15-06582	802	802	802	Unsecured	10		802	24	0	24	0	0	0	0	0	0
UGENIO MARTOS FARINA	15-06584	290	290	290	Unsecured	10		290	9	0	9	0	0	0	0	0	0
GC ACCOUNTING	15-09532	145	145	145	Unsecured	10		145	4	0	4	0	0	0	0	0	0
GLOBAL PAYMENT CHECK SERVICES	15-09532	300	300	300	Unsecured	10	Objected	0	0	0	0	0	0	0	0	0	0
OMEZ BENYAS	15-09532	1,250	1,250	1,250	Unsecured	10		1,250	37	0	37	0	0	0	0	0	0
MEARTE	15-06584	861	861	861	Unsecured	10		861	26	0	26	0	0	0	0	0	0
IME LOZADA	15-06585	872	872	872	Unsecured	10		872	26	0	26	0	0	0	0	0	0
IREN RIVERA ALBINO	15-06584	334	334	334	Unsecured	10		334	10	0	10	0	0	0	0	0	0
YNICE GONZALEZ RRIZARRY	15-06584	290	290	290	Unsecured	10		290	9	0	9	0	0	0	0	0	0
SYLIZ OSORIO MARTINEZ	15-06584	73	73	73	Unsecured	10		73	2	0	2	0	0	0	0	0	0
XE M VELEZQUEZ ORTIZ	15-06584	25	25	25	Unsecured	10		25	1	0	1	0	0	0	0	0	0
JAN ROSA	15-06584	725	725	725	Unsecured	10		725	22	0	22	0	0	0	0	0	0
JES A DELGADO COLON	15-06584	666	666	666	Unsecured	10		666	20	0	20	0	0	0	0	0	0
ARIAT QUINONES GARCIA	15-06584	646	646	646	Unsecured	10		646	19	0	19	0	0	0	0	0	0
ARIANO MONTANEZ	15-06584	70	70	70	Unsecured	10		70	2	0	2	0	0	0	0	0	0
ARIELA QUINONES	15-06584	652	652	652	Unsecured	10		652	20	0	20	0	0	0	0	0	0
ICHAEL HERNANDEZ	15-06584	98	98	98	Unsecured	10		98	3	0	3	0	0	0	0	0	0
AGUEL A COLON RIVERA	15-06584	218	218	218	Unsecured	10		218	7	0	7	0	0	0	0	0	0
ILKA M RODRIGUEZ	15-06584	706	706	706	Unsecured	10		706	21	0	21	0	0	0	0	0	0
IREVA COLON	15-06584	73	73	73	Unsecured	10		73	2	0	2	0	0	0	0	0	0
OSSES TORRES ORTIZ	15-06584	290	290	290	Unsecured	10		290	9	0	9	0	0	0	0	0	0
ILSON J GARCIA RAMOS	15-06584	221	221	221	Unsecured	10		221	7	0	7	0	0	0	0	0	0
WIPEN	15-06584	725	725	725	Unsecured	10		725	22	0	22	0	0	0	0	0	0
ILANDO VILAROVA	15-06584	740	740	740	Unsecured	10		740	22	0	22	0	0	0	0	0	0
CAR CALDERON	15-06584	943	943	943	Unsecured	10		943	28	0	28	0	0	0	0	0	0
VALDO SUAREZ	15-06584	73	73	73	Unsecured	10		73	2	0	2	0	0	0	0	0	0
TC/CLARO	15-06582	218	218	218	Unsecured	10		218	7	0	7	0	0	0	0	0	0
DIO PEDROZA	15-06584	435	435	435	Unsecured	10		435	13	0	13	0	0	0	0	0	0
ADON PEREZ	15-06584	218	218	218	Unsecured	10		218	7	0	7	0	0	0	0	0	0
LU OTERO	15-06584	225	225	225	Unsecured	10		225	7	0	7	0	0	0	0	0	0
SHIBA	15-06582	1,577	1,577	1,577	Unsecured	10		1,577	47	0	47	0	0	0	0	0	0
TOR FLORES	15-06584	792	792	792	Unsecured	10		792	24	0	24	0	0	0	0	0	0
TOR M SANTIAGO	15-06584	580	580	580	Unsecured	10		580	17	0	17	0	0	0	0	0	0
LSON RODRIGUEZ	15-06584	935	935	935	Unsecured	10		935	28	0	28	0	0	0	0	0	0
Total		108,207	132,691	132,691				99,358	2,835	0	2,835	0	0	0	0	0	0
Equity Security and/or Other Interest Claims		Non-scheduled	0	0	Unsecured	10		0	0	0	0	0	0	0	0	0	0
Unsecured Priority Claims																	
M- PERSONAL PROPERTY 66-0520677	15-06585	176	176	176	Unsprt	Sec 507 (a) (8)		176	376	4	47	47	47	47	47	47	47
PARTMENT OF LABOR- SUTA (003)	15-06582	76,177	76,177	76,177	Unsprt	Sec 507 (a) (8)		76,177	76,177	1,695	20,335	20,335	20,335	20,335	20,335	20,335	20,335
PARTMENT OF LABOR- DISABILITY (003)	15-06582	5,939	5,939	607	Unsprt	Sec 507 (a) (8)		607	607	34	162	162	162	162	162	162	162

See Accompanying Debtor's Disclosure Statement and Plan of Reorganization

EHIE-T1-A

CHIA CLEANING CONTRACTORS, INC. (CASE 15-06582 ESL LEAD CASE)
 INNOVA INDUSTRIAL CONTRACTORS (CASE 15-06584 CONS)
 HANDY MAN SERVICES INC. (15-06585 ESL CONS)
 AMBITEK INDUSTRIAL CONTRACTORS, INC. (15-09532 ESL CONS)
 CHAPTER 11
 CONSOLIDATED PAYMENTS UNDER THE PLAN OF REORGANIZATION

Creditor	Case	Amended Scheduled Amount	Claim Number	Claim Amount Subject to Allowance	Claim Class	Plan Class	Status Comment	Allowed Amount	Allowed Plan	Monthly Payment	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7
DEPARTMENT OF LABOR- SUTA/DISSABILITY (002)	15-06584	9,448	27	12,520	Unsprt.	Sec 507 (a) (8)		12,520	12,520	279	3,342	3,342	3,342	3,342	3,342	3,342	3,342
DEPARTMENT OF LABOR- SUTA (001)	15-06585	32,766	32	11,974	Unsprt.	Sec 507 (a) (8)		11,974	11,974	266	3,196	3,196	3,196	3,196	3,196	3,196	3,196
INTERNAL REVENUE SERVICE (4765)	15-06584	35,520	9	48,500	Unsprt.	Sec 507 (a) (8)		48,500	48,500	1,079	12,947	12,947	12,947	12,947	12,947	12,947	12,947
INTERNAL REVENUE SERVICE (0677)	15-06585	19,929	7	15,811	Unsprt.	Sec 507 (a) (8)		15,811	15,811	352	4,221	4,221	4,221	4,221	4,221	4,221	4,221
MUNICIPIO DE TRUJILLO ALTO-PU 42B4	15-09532	1,969		1,969	Unsprt.	Sec 507 (a) (8)		1,969	1,969	44	526	526	526	526	526	526	526
MUNICIPIO DE TRUJILLO ALTO-PATENTE 42B4	15-06582	3,327		3,327	Unsprt.	Sec 507 (a) (8)		3,327	3,327	74	888	888	888	888	888	888	888
MUNICIPIO DE TRUJILLO ALTO-PATENTE 9538	15-06582	47,757		47,752	Unsprt.	Sec 507 (a) (8)		47,752	47,752	1,062	12,747	12,747	12,747	12,747	12,747	12,747	12,747
MUNICIPIO DE TRUJILLO ALTO-PATENTE 0677	15-06585	9,000	25	7,903	Unsprt.	Sec 507 (a) (8)		7,903	7,903	176	2,110	2,110	2,110	2,110	2,110	2,110	2,110
MUNICIPIO DE TRUJILLO ALTO-PATENTE 4765	15-06584	6,211		6,211	Unsprt.	Sec 507 (a) (8)		6,211	6,211	138	1,658	1,658	1,658	1,658	1,658	1,658	1,658
TATE INSURANCE FUND-1962	15-06582	26,251	15	26,251	Unsprt.	Sec 507 (a) (8)		26,251	26,251	195	2,336	2,336	2,336	2,336	2,336	2,336	2,336
TATE INSURANCE FUND-00718	15-06584	Non-scheduled		65,408	Unsprt.	Sec 507 (a) (8)		65,408	65,408	1,455	17,460	17,460	17,460	17,460	17,460	17,460	17,460
R TREASURY DEPARTMENT WITHHOLDINGS	15-06582	9,744	22	13,312	Unsprt.	Sec 507 (a) (8)		13,312	13,312	296	3,554	3,554	3,554	3,554	3,554	3,554	3,554
R TREASURY DEPARTMENT-WU	15-06582	52,266	23	102,102	Unsprt.	Sec 507 (a) (8)		102,102	102,102	2,371	27,255	27,255	27,255	27,255	27,255	27,255	27,255
Total		336,479		440,000				422,499	422,499	9,999	112,782	112,782	112,782	112,782	112,782	112,782	112,782
Grand Total		1,622,751		2,034,717				2,119,049	1,406,144	37,548	213,409	210,573	210,573	210,573	210,573	210,573	16,228

etc: July 21, 2016 Last POC Filed: 31 on Lead case DocId: this schedule is an integral part of Debtor's Disclosure Statement and plan of reorganization.

**CYMA CLEANING CONTRACTORS, INC.
(DIP 15-06582 ESL – LEAD CASE)**

**INNOVA INDUSTRIAL CONTRACTOR, INC.
(DIP 15-06584 ESL - CONS)**

**HANDY MAN SERVICES, INC.
(DIP 15-06585 ESL - CONS)**

**AMBITEK INDUSTRIAL CONTRACTORS, INC.
(DIP 15-09532 ESL - CONS)**

**CONSOLIDATED SCHEDULE OF PAYMENTS UNDER THE PLAN OF
REORGANIZATION**

The accompanying Schedule is an integral part of Debtor's Disclosure Statement and Plan of Reorganization.

The following is a brief description of the Designation of Classes of Claims and treatment for each one under the plan.

Designation of Claims:

The plan divides the creditors in eleven (11) classes plus priority tax claims as follows:

CLASS 1: ADMINISTRATIVE CLAIMS

This class shall consist of Allowed Administrative Expense Priority Claims, as provided under section 503 of the Code, including but not limited to the fees to the United States Trustee, fees and expenses of Debtors' counsel and on the professionals as may be allowed by the Bankruptcy court upon applications therefore and after notice and hearing according to the Bankruptcy Code. This class also include any accrued post-petition expense currently being negotiated with the creditor This class shall be paid in cash and full as soon as practicable or agreed with the creditor on the later have (a) the effective date or (b) the date any of such claim becomes an allowed administrative claim. Debt under this class is estimated in \$58,771.

CLASS 2: SECURED CLAIM- INTERNAL REVENUE SERVICE

This class consists of a debt to the Internal Revenue service secured by lien on debtors' property as identified in accompanying liquidation analysis. Total claim against debtor's property amounts to \$201,258 (Claim No.3). The allowed secured claim will be paid 100% pursuant to a stipulation (docket #54) in 60 monthly installments of \$3,400. The stipulation was approved in court in January 26, 2016 (Docket # 74)

CLASS 3: SECURED CLAIM – FIRST BANK

This class consists of a debt to First Bank secured by first mortgage on debtors' property identified in accompanying liquidation analysis. Total claim against debtor's property amounts to \$435,110 (Claim No.19). The allowed secured claim will be paid in monthly installments of \$2,685.69, which includes interest computed at 4.25%. The monthly payment was determined on a 20-year loan basis. A balloon payment will be made at the end of the fifth year of the plan.

CLASS 4: SECURED CLAIM – PUERTO RICO TREASURY DEPARTMENT

This class shall consist of The Puerto Rico Treasury Department's allowed secured claim for special taxes secured by debtor's real estate property. Creditor filed secured claim # 22 in the total amount of \$4,409.

The allowed claim under this class will be paid in monthly cash payments, in full plus interest at 3.25% in a term not to exceed five (5) years from the entry of order of relief as specified in the code. For purpose of this plan a four-year period is assumed to be consistent with the code time limitations.

CLASS 5: SECURED CLAIM – CRIM

This class shall consist of CRIM's allowed secured claim. The Debtors listed CRIM's claims in the total secured amount of \$10,939, holding a lien over the real estate property of the Debtor.

CRIM shall retain its lien over each property. The allowed claim under this class will be paid in monthly cash payments, in full, plus interest at 3.25% in a term not to exceed five (5) years from the entry of order of relief as specified in the code. For purpose of this, plan a

four-year period is assumed to be consistent with the code time limitations.

CLASS 6: SECURED CLAIM – SMALL BUSINESS ADMINISTRATION

This class consists of a debt to the Small Business Administration secured by second mortgage on debtors' property identified in accompanying liquidation analysis. Total claim against debtor's property amounts to \$374,656 (Claim No.24). Debtors property was appraised in \$675,000. As detailed in the present plan, \$239,430 of the claim made by creditor will be paid as a secured obligation payable in monthly installments of \$1,178.15, which includes interest computed at 4.25%. The monthly payment was determined on a 30-year loan basis. A balloon payment will be made at the end of the seventh years of the plan. The under secured balance of \$135,166 in favor of creditor will be paid as a Class 9 creditors as detailed bellow.

CLASS 7: UNSECURED PRIORITY CLAIMS FROM EMPLOYEES

This class shall consist of allowed unsecured priority claims from employees.

The allowed claim under this class will be paid in monthly cash payments, in full, plus interest at 3.25% in a term not to exceed five (5) years from the entry of order of relief as specified in the code. For purpose of this, plan a four-year period is assumed to be consistent with the code time limitations.

CLASS 8: UNSECURED CLAIMS OF GOVERNMENTAL UNITS

This class consists of unsecured claims filed by governmental units scheduled by the debtor and those who have filed proof of claims. Unsecured creditors related to this Class were listed in debtor's schedules in the total amount of \$101,369. Thereafter, proofs of claims have been filed by several unsecured creditors in this Class. After review of the proof of claims filed, those listed by the debtor the allowed liability to unsecured creditors is estimated in the amount of \$210,744.

This Class will receive a 3%, payment of the allowed amount in 84 monthly installments. Payments will commence on effective date.

CLASS 9: UNSECURED CLAIMS FROM BANKING INSTITUTIONS

This class consists of unsecured claims filed by banking institutions scheduled by the debtor and those who have filed proof of claims. Unsecured creditors related to this Class were listed in debtor's schedules in the total amount of \$94,285. Thereafter, proofs of claims have been filed by several unsecured creditors in this Class. After review of the proof of claims filed, those listed by the debtor the allowed liability to unsecured creditors is estimated in the amount of \$282,699. This class include the under secured portion of the Class 6 creditor as detailed above.

This Class will receive a 3% payment of the allowed amount in 84 monthly installments. Payments will commence on effective date

CLASS 10: UNSECURED TRADE CLAIMS

This class consists of unsecured claims filed by trade creditors scheduled by the debtor and those who have filed proof of claims. Unsecured creditors related to this Class were listed in debtor's schedules in the total amount of \$108,207. Thereafter, proofs of claims have been filed by several unsecured creditors in this Class. After review of the proof of claims filed, those listed by the debtor the allowed liability to unsecured creditors is estimated in the amount of \$99,359.

This Class will receive a 3% payment of the allowed amount on effective date.

CLASS 11: EQUITY SECURITY AND/OR OTHER INTEREST CLAIMS

This class consists of amounts due to insiders, shareholders and/or equity interest holders. This class will not receive any payments during the reorganization period.

PRIORITY TAX CLAIMS

Are claims made by governmental entities in conformity with Section 507 (a) (8) of the Code, priority tax claims will be paid over a period not exceeding 5 years from the order of relief or as otherwise agreed between the parties. Interest was calculated at 3.25%. For purpose of this, plan a four-year period is assumed to be consistent with the code time limitations.

EXHIBIT 1-B

**CYMA CLEANING CONTRACTORS, INC.
(DIP 15-06582 ESL – LEAD CASE)**

**INNOVA INDUSTRIAL CONTRACTOR, INC.
(DIP 15-06584 ESL - CONS)**

**HANDY MAN SERVICES, INC.
(DIP 15-06585 ESL - CONS)**

**AMBITEK INDUSTRIAL CONTRACTORS, INC.
(DIP 15-09532 ESL - CONS)**

**CONSOLIDATED REORGANIZATION PLAN CASH FLOW FORECAST
YEARS 1 TO 7 OF PLAN**

(REVISED AUGUST 1, 2016)

This Schedule is an integral part of Debtor's Disclosure Statement and Plan of Reorganization.

CYMA CLEANING CONTRACTORS, INC. (CASE 15-06582 ESL LEAD CASE)
 INNOVA INDUSTRIAL CONTRACTORS (CASE 15-06584 CONS)
 HANDY MAN SERVICES, INC. (15-06585 ESL CONS)
 AMBITEK INDUSTRIAL CONTRACTORS, INC. (15-09532 ESL CONS)
 CHAPTER 11
 CONSOLIDATED CASH FLOW FORECAST
 YEARS 1 TO 7 OF THE PLAN

EXHIBIT 1-B

	Monthly (Average)	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	YEAR 6	YEAR 7
Inflows from Operations:								
Sales	107,000	1,284,000	1,322,520	1,362,196	1,362,196	1,362,196	1,362,196	1,362,196
Total cash inflows	107,000	1,284,000	1,322,520	1,362,196	1,362,196	1,362,196	1,362,196	1,362,196
Operating cash outflows:								
Contract labor	5,000	60,000	61,800	63,654	65,564	67,531	69,556	71,643
Bank Charges	250	3,000	3,090	3,183	3,278	3,377	3,478	3,582
Insurance	2,700	32,400	33,372	34,373	35,404	36,466	37,560	38,687
Material and Supplies	15,000	180,000	185,400	190,962	196,691	202,592	208,669	214,929
Salaries and related expenses	58,000	696,000	716,880	738,386	760,538	783,354	806,855	831,060
Professional Fees	400	4,800	4,944	5,092	5,245	5,402	5,565	5,731
Repairs & Maintenance	700	8,400	8,652	8,912	9,179	9,454	9,738	10,030
Licence & Permits	535	6,420	6,613	6,811	7,015	7,226	7,443	7,666
Taxes, Real and personal property taxes	400	4,800	4,944	5,092	5,245	5,402	5,565	5,731
Utilities and telephone	2,600	31,200	32,136	33,100	34,093	35,116	36,169	37,254
Vehicles	2,400	28,800	29,664	30,554	31,471	32,415	33,387	34,389
Other Operating Expenses	800	9,600	9,888	10,185	10,490	10,805	11,129	11,463
	88,785	1,065,420	1,097,383	1,130,304	1,164,213	1,199,140	1,235,114	1,272,167
Net CashFlows from Operations	18,215	218,580	225,137	231,892	197,982	163,056	127,082	90,028
Cash at Beginning		2,000	7,171	21,735	43,054	30,463	128,063	238,917
Cash Available for Plan		220,580	232,308	253,627	241,036	193,519	255,145	328,945
Plan Payments:								
Class 1 Administrative		0	0	0	0	0	0	0
Class 2 Secured Claim-IRS		40,800	40,800	40,800	40,800	17,000	0	0
Class 3 Secured Claim- First Bank		32,228	32,228	32,228	32,228	32,228 TBN	TBN	0
Class 4 Secured Claim- PR Treasury Department		1,177	1,177	1,177	1,177	0	0	0
Class 5 Secured Claim-CRIM		2,916	2,916	2,916	2,916	0	0	0
Class 6 Secured Claim- Small Business Administration		14,138	14,138	14,138	14,138	14,138	14,138	14,138
Class 7 Unsecured Priority Wages from Employees		4,442	4,442	4,442	4,442	0	0	0
Class 8 Unsecured Claims from Governmental Units		879	879	879	879	879	879	879
Class 9 Unsecured Claims from Banking Institutions		1,212	1,212	1,212	1,212	1,212	1,212	1,212
Class 10 Unsecured Trade Claims		2,836	0	0	0	0	0	0
Class 11 Equity security add/or Other interest Claims		0	0	0	0	0	0	0
Sec. 507 (a) Unsecured Priority Claims		112,782	112,782	112,782	112,782	0	0	0
Total Plan Payments		213,409	210,573	210,573	210,573	65,456	16,228	16,228
Cash Available after operation and Plan Payments		\$7,171	\$21,735	\$43,054	\$30,463	\$128,063	\$238,917	\$312,717

This schedule is an integral part of Debtor's Disclosure Statement and Plan of Reorganization.

**CYMA CLEANING CONTRACTORS, INC.
(DIP 15-06582 ESL – LEAD CASE)**

**INNOVA INDUSTRIAL CONTRACTOR, INC.
(DIP 15-06584 ESL - CONS)**

**HANDY MAN SERVICES, INC.
(DIP 15-06585 ESL - CONS)**

**AMBITEK INDUSTRIAL CONTRACTORS, INC.
(DIP 15-09532 ESL - CONS)**

**CONSOLIDATED REORGANIZATION PLAN CASH FLOW FORECAST
YEARS 1 TO 7 OF PLAN**

***ASSUMPTIONS AND BASIS FOR DEVELOPING THE REORGANIZATION
PLAN CASH FLOW FORECAST***

GENERAL

The reorganization plan has been proposed considering Debtor present income structure. During the last ten (10) months, debtor has generated sales at an average of approximately \$107,000 per month (net of IVU). A seven (7) year plan is considered necessary and reasonable for Debtor to comply with paying all creditors based on matters set forth in the disclosure statement.

The accompanying schedule of operating cash inflows and outflows present, to the best of Debtor knowledge and believe, the expected results of activities during forecasted periods assuming the plan is confirmed under chapter 11 of the U.S. Bankruptcy Code. Accordingly, these projections reflect Debtor's judgment as of this date, of the expected conditions and their expected course of action and results as is the plan is approved.

Debtor understands that present monthly operational structure fairly presents the economic yield of net revenue and effectively serve as a basis to develop the forecast.

The plan payment information was determined based on the scheduled payments plan information pursuant the claims class classification as set forth in the Consolidated Payments Under the Plan of Reorganization.

Revenues during reorganization period:

SALES: Business sales were projected based on an average of \$105,700 per month as per actual trend during last ten (10) months of post-petition operations as detailed in the monthly operating report filed on case. August 2015 was considered an out layer period. Sales revenues are expected to increase 3% for year's one and two of the plan until stabilized during year three. No increase is forecasted for years 3 to 7 in order to be conservative. Debtor's management understands that this assumption is reasonable and sustained by past experience and sales efforts during reorganization period.

EXPENSES DURING REORGANIZATION PERIOD:

The basis for expenses was set considering the actual experience and history of Debtor as sustained by evaluating the monthly operating reports filed on case during the last ten (10) months. A 3% annual increase was provided to account for inflationary trends and increase in consumer price index. A reasonable provision for patents and property taxes has been provided based on statutory rates, and present structure of debtor. No income taxes have been provided because of available net operating losses carry forwards during reorganization period.

MAIN EXPENSES TREND AS FOLLOWS:

MATERIAL AND SUPPLIES: The cost of material and supplies which includes the cleaning and repairs supplies used to generate revenues as expected to be consistent with industry and past experience. Materials and supplies accounts for approximately 15% of revenues.

SALARIES AND RELATED COSTS: Salaries and related costs are projected based on present workforce and present attrition and reduction plan which is expected to be maintained during the reorganization period. The Projection also include an agreement reached by the Officers of the corporation to reduce its monthly salaries by \$2,000. Salaries adjustments during projected periods are expected to be consistent with inflationary trend. Salaries include all relevant payroll taxes and required fringe benefits.

AMBITER INDUSTRIAL CONTRACTORS, INC.
PO BOX 29268
SAN JUAN, PR 00929-0268

BANCO POPULAR PR - SPECIAL LOANS
PO BOX 362708
SAN JUAN, PR 00936-2708

CYMA CLEANING CONTRACTORS INC
PO BOX 29268
SAN JUAN, PR 00929-0268

DEPARTMENT OF TREASURY OF THE COMMONWEALTH O
DEPARTMENT OF JUSTICE
FEDERAL LITIGATION DIVISION
PO BOX 9020192
SAN JUAN, PR 00902-0192

FIRSTBANK PUERTO RICO
LEDESMA, VARGAS & VILLARRUBIA, PSC
PO.BOX 194089
SAN JUAN, PR 00919-4089

HANDY MAN SERVICES, INC.
PO BOX 29177
SAN JUAN, PR 00929-0177

INNOVA INDUSTRIAL CONTRACTOR, INC.
PO BOX 29177
SAN JUAN, PR 00929-0177

Municipality of Trujillo Alto
PO Box 1869
Trujillo Alto, PR 00977-1869

STATE INSURANCE FUND
WALLY DE LA ROSA VIDAL
PO BOX 365028
SAN JUAN, PR 00936-5028

US TRUSTEE
EDIFICIO OCHOA
500 TANCA STREET SUITE 301
SAN JUAN, PR 00901-1922

ABIMAEEL REYES MENDOZA
PMB 266 BOX 2400
TOA BAJA, PR 00951-2400

ACEROS DE AMERICA
PO BOX 363273
SAN JUAN, PR 00936-3273

ADA OYOLA URBINA
C/ BETANIA FINAL 11
SAINT JUST
TRUJILLO ALTO, PR 00976

AMERICAN EXPRESS
PO BOX 1270
NEWARK, NJ 07101-1270

ANDRES COLLAZO
HC 60 BOX 42605
SAN LORENZO, PR 00754-9870

ANGEL L. ACEVEDO
BDA. LAS MONJAS
CALLE POPULAR #133
SAN JUAN, PR 00917-1215

ANGEL MELENDEZ COLON
VILLA PALMERAS
328 CALLE JUNCOS
SAN JUAN, PR 00915-2432

AR DISTRIBUTORS
1791 JAJOME ST.
CROWN HILLS
SAN JUAN, PR 00926-6034

AT&T Mobility Puerto Rico, Inc
% AT&T Services, Inc
Karen A. Cavagnaro - Lead Paralegal
One AT&T Way, Room 3A104
Bedminster, NJ 07921-2693

BANCO POPULAR DE PUERTO RICO
SPECIAL LOANS DEPT
ATTY MIGDALIA EFFIE
PO BOX 362708
SAN JUAN PR 00936-2708

BPPR
ATTY MIGDALIA EFFIE
PO BOX 362708
SAN JUAN PR 00936 2708

Banco Popular de Puerto Rico Special Loans
Migdalia Effie Guasp, Esq.
Special Loans Department (733)
PO Box 362708, San Juan, PR 00936-2708

CARLOS VELEZ
216 CALLE RONDA
VILLA ANDALUCIA
SAN JUAN, PR 00926-2351

CLARA ALCANTARA SOLER
RR 5 BOX 8903
BAYAMON, PR 00956-9763

CONSPRO
PO BOX 361628
SAN JUAN, PR 00936-1628

CORREA TIRE
PO BOX 850
VEGA ALTA, PR 00692-0850

CRIM
PO BOX 195387
SAN JUAN, PR 00919-5387

DAVID HADDOCK HERNANDEZ
APARTADO 379
TOA ALTA, PR 00954-0379

DE DIEGO RENTAL
URB. PUERTO NUEVO
508 AVE. DE DIEGO
SAN JUAN, P.R 00920-3727

DEPARTAMENT OF LABOR
AND HUMAN RESOURCES
PO BOX 191020
SAN JUAN, PR 00919-1020

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

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

DEPARTMENT OF LABOR
AND HUMAN RESOURCES
PO BOX 191020
SAN JUAN, PR 00919-1020

DEPARTMENT OF TREASURY OF THE COMMONWEALTH O
DEPARTMENT OF JUSTICE
FEDERAL LITIGATION DIVISION
C/O MIGDA LIZ RODRIGUEZ COLLAZO, ESQ.
PO BOX 9020192
SAN JUAN, PR 00902-0192

DULCE M. NINA
CALLE 10 SE #1183
CAPARRA TERRACE
SAN JUAN, PR 00921-1724

DUR-A-FLEX
95 GOODWIN ST.
EAST HARTFORD, CT 06108-1146

Department of Treasury
Bankruptcy Section (424)
P.O. Box 9024140
San Juan PR 00902-4140

ENRIQUE RAMOS Y/O VERONICA VELEZ
COND. ESTANCIAS DE BLVD.
7000 CARR 844 APT. 204
SAN JUAN, PR 00926-9574

EUGENIO MATOS FARINA
URB. VILLA ANDA LUCIA
Q-7 UTRERA
SAN JUAN, PR 00926-2323

FELIPE GONZALEZ BRUNO
PO BOX 29177
SAN JUAN, PR 00929-0177

FGC ACCOUNTING
HC-74 BOX 5259
NARANJITO, PR 00719-7544

FIRST BANK OF PUERTO RICO
C/O LEDESMA, VARGAS & VILLARRUBIA, P.S.C
PO BOX 194089
SAN JUAN, PR 00919-4089

FIRST BANK OF PUERTO RICO
C/O LEDESMA, VARGAS & VILLARRUBIA P.S.C.
PO BOX 194089
SAN JUAN, PR 00919-4089

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

FIRST LEASING AND RENTAL CORPORATION
PO BOX 9146
SAN JUAN, PR 00908-0146

FMS INCORPORATED
PO BOX 707600
TULSA, OK 74170-7600

GABRIEL GONZALEZ
PO BOX 29268
SAN JUAN, PR 00929-0268

GLIDDEN
PO BOX 9179
PLAZA STATION
CAROLINA, PR 00988-9179

GLOBAL PAYMENTS CHECK SERVICES, INC.
PO BOX 720497
ATLANTA, GA 30358-2497

GOMEZ RENTAS
CALLE 52 Y 11 SE
REPARTO METROPOLITANO
SAN JUAN, PR 00921
CAROLINA, PR 00988

HOME DEPOT
PO BOX 183175
COLUMBUS, OH 43218-3175

IDEARTE
PO BOX 9119
SAN JUAN, PR 00908-0119

INNOVA INDUSTRIAL CONTRACTORS, INC.
PO BOX 29177
SAN JUAN, PR 00929-0177

INTELLIGENT TECHNOLOGIES
696 CALLE B
SUITE 3
SAN JUAN, PR 00920-2004

IRS
PO BOX 7346
PHILADELPHIA, PA 19101-7346

IVELISSE GONZALEZ RODRIGUEZ
 CALLE CANA DE AMBAR
 V834 LOIZA VALLEY
 CANOVANAS, PR 00729

JAIMÉ LOZADA
 HC-05 BOX 6441
 AGUAS BUENAS, PR 00703-9012

JAIREN RIVERA ALBINO
 URB. BRISAS DE CANOVANAS
 CALLE TORTOLA #6
 CANOVANAS, PR 00729-2997

JANICE GONZALEZ IRIZARRY
 PO BOX 360504
 SAN JUAN, PR 00936-0504

JOE A. CARRASQUILLO VAZQUEZ
 HC 04 BOX 9123
 CANOVANAS, PR 00729-9732

JOSE F. CUASCUT PEREZ
 URB. VALENCIA
 C/ SARRACIN #419
 SAN JUAN, PR 00923-1813

JOSE M. JIMENEZ COLON
 HC 71 BOX 2542
 NARANJITO, PR 00719-9758

JUAN ROSA
 EDIF. 6 APT. 42
 RES. JARDINES DE GUAYNABO
 GUAYNABO, PR 00970

KENNY QUINONES
 RS. PARK CORTH
 CALLE 1 APT.H-2
 SAN JUAN, PR 00926-5218

LUIS A. DELGADO COLON
 CALLE BETANIA #66
 SAINT JUST
 TRUJILLO ALTO, PR 00976

MARIA T. QUINONES GARCIA
 VILLA FONTANA
 VIA FABIANA 4 JN7
 CAROLINA, PR 00983

MARIANO MONTANEZ
 RES. RAUL CASTELLANO
 EDIF. 12 APT. 144
 CAGUAS, PR 00725

MARIELA QUINONES ESPINOSA
 CALLE BETANIA 43-B
 PARCELA ST. JUST
 TRUJILLO ALTO, PR 00976-3084

MARITZA MORAN PEREZ
 HC-01 BOX 8047
 HATILLO, PR 00659-7360

MICHAEL HERNANDEZ
 EDIF. F APT. 193
 COLINAS DE SAN JUAN
 SAN JUAN, PR 00929

MIGUEL A. COLON RIVERA
 JARDINES DE COUNTRY CLUB
 CALLE 143 CG 36
 CAROLINA, PR 00983-2031

MILKA M. RODRIGUEZ SERRANO
 RES. CATANITO GARDEN
 EDIF. 2 APT. B17
 CAROLINA, PR 00985-6247

MIREYA COLON
 LOPEZ SICARDO
 EDIF. 2 APT. 15
 SAN JUAN, PR 00923-2207

MOISES TORRES ORTIZ
 URB. VILLA CAPRI C
 TREVISO 634
 SAN JUAN, PR 00924-5075

MUNICIPIO DE SAN JUAN
 PO BOX 9024100
 SAN JUAN, PR 00902-4100

MUNICIPIO DE TRUJILLO ALTO
 PO BOX 1869
 TRUJILLO ALTO, PR 00977-1869

Municipal Autonomous Government of Trujillo
 PO Box 1869
 Trujillo Alto PR 00977-1869

NATIONAL LUMBER
 PO BOX 190839
 SAN JUAN, PR 00919-0839

NELSON J. GARCIA RAMOS
 COND. EL TREBOL
 APT. 101 EDIF. A
 SAN JUAN, PR 00925

NEW PENN
 625 S. FIFTH AVE.
 LEBANON, PA 17042-7728

NEW YORK WHIPPING
 #29 DIANA STREET
 GUAYNABO, PR 00968-8030

OLGA RODRIGUEZ MEDINA
 PO BOX 29177
 SAN JUAN, PR 00929-0177

ORLANDO VILANOVA
 CALLE 10 SO 1406
 CAPARRA TERRACE
 SAN JUAN, PR 00921-1519

OSCAR CALDERON
 LAS MARGARITAS ED. 15 APT. 138
 BARRIO OBRERO
 SAN JUAN, PR 00915

OSVALDO SUAREZ FIGUEROA
 RPTO. METROPOLITANO
 #948 CALLE 29 SE
 SAN JUAN, PR 00921-2705

PEDRO JUAN PEDROZA CARTAGENA
RES LOMA ALTA
EDIF B APT. 29
CAROLINA PR 00987-6939

PROGRESSIVE
PO BOX 56058
BAYAMON, PR 00960-6258

PYMES FINANCIAL PARTNERS INC.
250 AVE. LUIS MUNOZ RIVERA #1122
SAN JUAN, PR 00918-1821

Puerto Rico Department of Labor
Collection Unit - 12th Floor
PO Box 195540
San Juan PR 00919-5540

RUBEN A. LOPEZ PEDROZA
C-35 AF 13-A
JARDINES DE COUNTRY CLUB
CAROLINA, PR 00983

SMALL BUSINESS ADMINISTRATION
273 PONCE DE LEON AVE.
PLAZA SCOTIABANK, SUITE 510
SAN JUAN, PR 00917

STATE INSURANCE FUND CORPORATION
PO BOX 365028
SAN JUAN, PR 00936-5028

VANCE THOMAS
DEPARTMENT OF LABOR
PO BOX 191020
SAN JUAN, PR 00919-1020

VICTOR M. SANTIAGO MARTINEZ
RR36 BOX 11551
SAN JUAN, PR 00926-9527

YASMIN RIVERA LOPEZ
CALLE LUIS CORDOVA CHIRINO #11052
2DA. EXT. COUNTRY CLUB
SAN JUAN, PR 00924

PUERTO RICO TELEPHONE dba CLARO
FRANCISCO SILVA, ESQ
PO BOX 360998
SAN JUAN, PR 00936-0998

Pitney Bowes Inc
27 Waterview Dr
Shelton CT 06484-4361

RAMON PEREZ
URB. RIVIERAS DE CUPEY
CALLE BEGONIA A6
SAN JUAN, PR 00926

SHERWIN WILLIAM
PO BOX 363705
SAN JUAN, PR 00936-3705

SOUTHEASTER
420 DAVEGA ROAD
LEXINGTON, SC 29073-7485

TOSHIBA
PO BOX 70176
SAN JUAN, PR 00936-8176

VICTOR FLORES
HC 01 BOX 8093
LUQUILLO, PR 00773-9594

WILSON RODRIGUEZ
DR. ANTIQUE #29
LEVITOWN
TOA BAJA, PR 00949

YERICA CRUZ VAZQUEZ
HC 06 BOX 6690
GUAYNABO, PR 00971-9562

PUERTO RICO WIRE
PO BOX 363167
SAN JUAN, PR 00936-3167

Puerto Rico Department of Labor
Bureau of Legal Affairs - 18th Floor
PO Box 71592
San Juan PR 00936-8692

RAUL OTERO
RES. TORRES DE SABANA
APT. 515-A
CAROLINA, PR 00986

SMALL BUSINESS ADMINISTRATION
2120 RIVERFRONT DR
LITTLE ROCK AR 72202-1794

ST. MARY'S PLAZA
PO BOX 21110
SAN JUAN, PR 00928-1110

TREASURY DEPARTMENT OF PR
PO BOX 9024140
SAN JUAN, PR 00902-4140

VICTOR M. BLANCO
RES. TORRES DE SABANA
EDIFICIO F APT. 203
CAROLINA, PR 00983

YANIRA RAMOS ALAMO
URB. LITHEDA HEIGHTS
CALLE DELEDDA 1756
SAN JUAN, PR 00926-4426

MARY ANN GANDIA
PO BOX 270251
SAN JUAN, PR 00928-3051

*Banco Popular of Puerto Rico
c/o Migdalia Effie Guasp, Esq.
c/o Eduardo M. Veray López, Esq.
PO Box 362708
San Juan, Puerto Rico 00936-2708*

*Puerto Rico Department of Treasury
Federal Litigation Division
Department of Justice
c/o Migda Liz Rodríguez Collazo
PO Box 9020192
San Juan, Puerto Rico 00902-0192*

*Municipality of Trujillo Alto
c/o Ernesto Rivera Sánchez, Esq.
PO Box 361646
San Juan, Puerto Rico 00936*

*First Bank Puerto Rico
c/o Yanice Colón-Pol
PO Box 194089
San Juan, Puerto Rico 00919*

*Ivelisse González Rodríguez
Gabriel González Rodríguez
PO Box 29268
San Juan, Puerto Rico 00929-0268*

*José M. Velázquez Ortiz
Calle #6
269 Saint Just
Trujillo Alto, Puerto Rico 00976*

*Jesylyz Osorio Martínez
Calle J #JJ24
Alturas de Río Grande
Río Grande, Puerto Rico 00745*

*Monsita Lecaroz Arribas
Office of the US Trustee
Ochoa Building
500 Tanca Street Suite 301
San Juan, Puerto Rico 00901*

*United States of America
PO Box 227
Washington, DC 20044-0227*