

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

IN RE: GRUPO HIMA SAN PABLO, INC. DEBTOR (EIN #8245)	CASE NO. 23-02510 (ESL) CHAPTER 11
IN RE: CENTRO MEDICO EL TURABO, INC. DEBTOR (EIN #5905)	CASE NO. 23-02513 (ESL) CHAPTER 11
IN RE: HIMA SAN PABLO PROPERTIES, INC. DEBTOR (EIN #2718)	CASE NO. 23-02515 (ESL) CHAPTER 11
IN RE: PORTAL DE CAGUAS, INC. DEBTOR (EIN #4874)	CASE NO. 23-02516 (ESL) CHAPTER 11
IN RE: GENERAL CONTRACTING SERVICES, INC. DEBTOR (EIN #4903)	CASE NO. 23-02517 (ESL) CHAPTER 11
IN RE: IA DEVELOPERS, CORP. DEBTOR (EIN #4128)	CASE NO. 23-02519 (ESL) CHAPTER 11
IN RE CMT DEVELOPMENT, LLC. DEBTOR (EIN #4351)	CASE NO. 23-02520 (ESL) CHAPTER 11
IN RE:	

JOCAR ENTERPRISES, INC. DEBTOR (EIN #5849)	CASE NO. 23-02521 (ESL) CHAPTER 11
IN RE: JERUSALEM HOME AMBULANCE, INC. DEBTOR (EIN #0175)	CASE NO. 23-02522 (ESL) CHAPTER 11
IN RE: HOST SECURITY SERVICES, INC. DEBTOR (EIN #8802)	CASE NO. 23-02523 (ESL) CHAPTER 11

CERTIFICATE OF NO OBJECTIONS RELATED TO DOCKET NO. 1286

TO THE HONORABLE COURT:

COMES NOW, Lugo Mender Group, LLC, Debtor's attorney, in the above-referenced Bankruptcy Case, and files this Certificate of No Objection, and show the Court the following:

1. In accordance with the Order of this Court Establishing Compensation Procedures for Professionals entered October 25, 2023 (Docket No. 402) (the "**Compensation Procedure Order**"), on March 26, 2025, Applicant transmitted a monthly invoice (the "**Billing Statement**") for the period of time beginning on January 16, 2025, and ending February 28, 2025, to the proper parties per the Compensation Procedures Order.
2. As set forth in the Compensation Procedures Order, each party receiving a copy of the Billing Statement had fourteen (14) days after transmittal of the Billing Statement notify Applicant of any objection to payment of any of the time charges or expenses itemized in such Billing Statement. The deadline for objections was April 9, 2025. Applicant has not received any objections to the Billing Statement and the records of the Court indicate that the Court has received no objection.

3. Applicant hereby certifies that the Debtor's representative has reviewed the Billing Statement with the Debtor's attorneys and has advised Applicant that such representative believes that the requested fees and expenses are reasonable and appropriate.

4. In accordance with the Compensation Procedures Order, the Debtors are authorized to pay up to 80% of:

Lugo Mender Group, LLC – Attorney for Debtor (See **Exhibit I at docket 1286**)

- a. the submitted by Applicant in its Billing Statement, which fees and expenses total **\$41,501.25 at docket 1286.**

CERTIFICATE OF SERVICE

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 participants appearing in this case.

I HEREBY CERTIFY: A copy of this Motion will be filed in the Bankruptcy Court's electronic docket and will also be available on the website maintained by the Debtors' Claims and Noticing Agent, Epiq, at <https://dm.epiq11.com/case/grupohima/info>.

RESPECTFULLY SUBMITTED

In Guaynabo, Puerto Rico on this 14th of April of 2025

LUGO MENDER GROUP, LLC

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