

United States Bankruptcy Court
DISTRICT OF PUERTO RICO

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle):
UNIQUE MANAGEMENT, CORP.,
a Corporation

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./Complete EIN or other Tax I.D. No. (if more than one, state all): **66-0650997**

Last four digits of Soc. Sec./Compete EIN or other Tax I.D. No. (if more than one, state all):

Street Address of Debtor (No. & Street, City, and State):
AVE. HOSTOS 438
HATO REY PR

Street Address of Joint Debtor (No. & Street, City, and State):

ZIPCODE **00918**

ZIPCODE

County of Residence or of the Principal Place of Business:

County of Residence or of the Principal Place of Business:

Mailing Address of Debtor (if different from street address):
PMB 298
P. O. Box 7891
GUAYNABO PR

Mailing Address of Joint Debtor (if different from street address):

ZIPCODE **00970**

ZIPCODE

Location of Principal Assets of Business Debtor (if different from street address above): **SAME**

ZIPCODE

<p>Type of Debtor (Form of organization) (Check one box.)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (if debtor is not one of the above entities, check this box and state type of entity below)</p> <p>_____</p>	<p>Nature of Business (Check one box.)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other Fast Food Restaurant</p> <hr/> <p>Tax-Exempt Entity (Check box, if applicable.)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).</p>	<p>Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)</p> <p><input type="checkbox"/> Chapter 7</p> <p><input type="checkbox"/> Chapter 9</p> <p><input checked="" type="checkbox"/> Chapter 11</p> <p><input type="checkbox"/> Chapter 12</p> <p><input type="checkbox"/> Chapter 13</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p> <hr/> <p>Nature of Debts (Check one box)</p> <p><input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose"</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts.</p> <hr/> <p align="center">Chapter 11 Debtors:</p> <p>Check one box:</p> <p><input checked="" type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D).</p> <p><input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <hr/> <p>Check if:</p> <p><input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.</p> <hr/> <p>Check all applicable boxes:</p> <p><input type="checkbox"/> A plan is being filed with this petition</p> <p><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).</p>
--	--	--

Filing Fee (Check one box)

Full Filing Fee attached

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.

Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.

Statistical/Administrative Information

Debtor estimates that funds will be available for distribution to unsecured creditors.

Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

Estimated Number of Creditors	1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Estimated Assets	\$0 to \$10,000	\$10,000 to \$100,000	\$100,001 to \$1 million	\$1 million to \$100 million	Over \$100 million					
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					
Estimated Liabilities	\$0 to \$50,000	\$50,000 to \$100,000	\$100,001 to \$1 million	\$1 million to \$100 million	More than \$100 million					
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>					

THIS SPACE IS FOR COURT USE ONLY

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): UNIQUE MANAGEMENT, CORP., a Corporation	
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:	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:	Case Number:	Date Filed:
District:	Relationship:	Judge:
<p style="text-align:center;">Exhibit A</p> (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11) <input type="checkbox"/> Exhibit A is attached and made a part of this petition	<p style="text-align:center;">Exhibit B</p> (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. §342(b). X <hr style="width:100%;"/> <div style="display: flex; justify-content: space-between;"> Signature of Attorney for Debtor(s) Date </div>	
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?		
<input type="checkbox"/> Yes, and exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> 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.)		
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made part of this petition. If this is a joint petition: <input type="checkbox"/> 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)		
<input checked="" type="checkbox"/> 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. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> 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 proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.		
Statement by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)		
<input type="checkbox"/> 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)		
<input type="checkbox"/> 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		
<input type="checkbox"/> Debtor has included with 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.		

Voluntary Petition

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

Name of Debtor(s):

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 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 _____
Signature of Attorney for Debtor(s)

Charles A. Cuprill Hernandez 114312
Printed Name of Attorney for Debtor(s)

CHARLES A. CUPRILL, PSC, LAW OFFICES
Firm Name

356 Fortaleza St.
Address

Second Floor

San Juan PR, 00901

Date **2/5/08**

Signature of Non-Attorney Bankruptcy 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 preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B 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.

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 Authorized Individual

RAPHAEL MORENO
Printed Name of Authorized Individual

PRESIDENT
Title of Authorized Individual

Date **2/5/08**

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

In re UNIQUE MANAGEMENT, CORP., a Corporation

Case No.
Chapter 11

/ Debtor

Attorney for Debtor: Charles A. Cuprill-Hernández

STATEMENT PURSUANT TO RULE 2016(B)

The undersigned, pursuant to Rule 2016(b), Bankruptcy Rules, states that:

- 1. The undersigned is the attorney for the debtor(s) in this case.
2. The compensation paid or agreed to be paid by the debtor(s), to the undersigned is:
a) For legal services rendered or to be rendered in contemplation of and in connection with this case \$ 7,500.00
b) Prior to the filing of this statement, debtor(s) have paid \$ 7,500.00
c) The unpaid balance due and payable is \$ 0.00
3. \$ 1,039.00 of the filing fee in this case has been paid.
4. The Services rendered or to be rendered include the following:
a) Analysis of the financial situation, and rendering advice and assistance to the debtor(s) in determining whether to file a petition under title 11 of the United States Code.
b) Preparation and filing of the petition, schedules, statement of financial affairs and other documents required by the court.
c) Representation of the debtor(s) at the meeting of creditors.
5. The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and
Fee has been paid by Roberto Moreno & Madeline T. Moreno.
6. The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and
None other
7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated:
None
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows:
None

Dated: 2/5/2008

Respectfully submitted,

X [Signature]
Attorney for Petitioner: Charles A. Cuprill-Hernández
Charles A. Cuprill, PSC Law Offices
356 Fortaleza ST
Second Floor
San Juan PR 00901

In re _____

/ 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 cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, or both 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		Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
	Husband--H Wife--W Joint--J Community--C			
N/A				

In re UNIQUE MANAGEMENT, CORP.

/ 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, or both own 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."

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.		<i>Cash on Hand</i> <i>Location: In debtor's possession</i>	\$ 1,300.00
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.		<i>Banco Popular de PR</i> <i>Account #321022932</i> <i>Location: In debtor's possession</i>	\$ 850.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X		
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.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		
11. Interest 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); Rule 1007(b)).	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		

In re UNIQUE MANAGEMENT, CORP.

/ Debtor

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	<div style="border: 1px solid black; padding: 2px; font-size: 8px;"> Husband--H Wife--W Joint--J Community--C </div> Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts Receivable.	X		
17. Alimony, maintenance, support, and property settlements 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 of Real Property.	X		
20. Contingent and non-contingent interests in estate of 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 to setoff claims. Give estimated value of each.		Insurance Claim due to theft Location: In debtor's possession	\$ 3,325.00
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 described 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		
25. Automobiles, trucks, trailers and other vehicles.		Toyota Sienna 2005 Location: In debtor's possession	\$ 18,000.00
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.	X		
29. Machinery, fixtures, equipment and supplies used in business.		Equipment/ Machinery See Attached List Location: In debtor's possession	\$ 85,000.00

Subway store 2448 Isla Verde Avenue, Punta Las Marias, San Juan PR
Assets located in kitchen area

EQUIPMENTS

ITEM	DESCRIPTION	SUBWAY ITEM #	QTY	MANUFACTURER	MODEL	SERIAL NUMBER
1	NOR-LAKE KOLD LOCKER WALK-IN COOLER WITH REMOTE CAPSULE PAK REFRIGERATION SYSTEM	1115	1	NOR-LAKE INCORPORATED	KL66-CR-M	9908107
2	NOR-LAKE KOLD LOCKER WALK-IN FREEZER WITH REMOTE CAPSULE PAK REFRIGERATION SYSTEM	1221	1	NOR-LAKE INCORPORATED	KL66-CL-M	99081072
3	4 TRAY COOLER SHELVING 18" x 42" x 64"	N/A	1	AMCO CORPORATION	NOT AVAILABLE	NOT AVAILABLE
4	4 TRAY COOLER SHELVING 18" x 60" x 64"	N/A	1	AMCO CORPORATION	NOT AVAILABLE	NOT AVAILABLE
5	4 TRAY FREEZER SHELVING 18" x 60" x 72"	N/A	2	AMCO CORPORATION	NOT AVAILABLE	NOT AVAILABLE
6	HOSHIZAKI ICE MAKER WITH B-900PD STORAGE BIN	5140	1	HOSHIZAKI AMERICA INC.	KM-630MAF	J00960G
7	RETARDER CABINET WITH LEGS	1350	1	LOCKWOOD MANUFACTURING CO.	CA60RR25	NOT AVAILABLE
8	STAINLESS STEEL SINK - THREE COMPARTMENT CONFIGURATION WITH WASTE LEVERS AND GOOSE-NECK HOSE	1470	1	DUKE MANUFACTURING CO.	SDTS-2116-32	NOT AVAILABLE
9	30" X 84" STAINLESS STEEL WORK TABLE	1456	1	DUKE MANUFACTURING CO.	NOT AVAILABLE	NOT AVAILABLE
10	NEMCO EASY SLICER	2500	1	NEMCO FOOD EQUIPMENT	N55200 AN	NOT AVAILABLE
11	NEMCO TOMATO SLICER WITH BLADES	2560	1	NEMCO FOOD EQUIPMENT	N55600	NOT AVAILABLE
13	4 TRAY DRY STORAGE SHELVING 18" X 48"	2254	3	INTERMETRO INDUSTRIES CORPORATION	NOT AVAILABLE	NOT AVAILABLE
14	4 TRAY DRY STORAGE SHELVING 24" X 48"	2261	1	INTERMETRO INDUSTRIES CORPORATION	NOT AVAILABLE	NOT AVAILABLE
15	18" X 60" WALL SHELF	2332	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
16	FLOJET N5000 SERIES 6(EA) BEVERAGE PUMP KIT INCLUDING BEVERAGE STORAGE RACK, REGULATOR, AND BEVERAGE HOSE BUNDLE	N/A	1	FLOJET (ITT INDUSTRIES)	N5000 SERIES	SEVERAL SERIAL NUMBERS
	END OF KITCHEN EQUIPMENT SECTION					

Machinery and Equipment Appraisal
 Owner of record: N & N Sub Inc.

Subway store 2448 Isla Verde Avenue, Punta Las Marias, San Juan PR
 Assets located in front counter and restaurant area

ITEM	DESCRIPTION	SUBWAY ITEM #	QTY	MANUFACTURER	MODEL	SERIAL NUMBER
16	FRONT COUNTER 17'-2" INCLUDING 49" WARM SECTION, 86" COLD SECTION, 73" CASHIER COUNTER, AND 77" DOUBLE BEND GLASS	1420	1	DUKE MANUFACTURING CO.	NOT AVAILABLE	NOT AVAILABLE
17	BACK COUNTER 48"	1546	1	DUKE MANUFACTURING CO.	NOT AVAILABLE	NOT AVAILABLE
18	REFRIGERATED BACK COUNTER WITH CASTERS	1437	1	DUKE MANUFACTURING CO.	RUF48M	NOT AVAILABLE
19	BEVERAGE COUNTER 6'	1524	1	DUKE MANUFACTURING CO.	SUB-P-6-REIN	NOT AVAILABLE
20	IN COUNTER VITA MIX BLENDER	88050	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
21	FRUIZZLE 4' BACK COUNTER	87088	1	DUKE MANUFACTURING CO.	SUB-P48-FRZ	NOT AVAILABLE
22	FRUIZZLE EZ BAR JUICE TOWER	88040	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
23	FRUIZZLE 4 X 2 MENU PANEL	88031	2	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
24	FRUIZZLE 4 X 2 PROMO PANEL	88032	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
25	FRUIZZLE NEON "SMOOTHIES ONLY"	88172	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
26	MODIFIED FRUIZZLE FRONT COUNTER	87085	1	DUKE MANUFACTURING CO.	SUB-FRZ-CP1-48	N/A
27	4 FLAVOR JUICE DISPENSER	N/A	1	IMI CORNELIUS INC.	SLJ2000-2	72A9939JS174
28	ICE / BEVERAGE DISPENSER	N/A	1	IMI CORNELIUS INC.	ED-160-BC	ZRM1160309
29	WELLS FOOD WARMER	N/A	1	WELLS / BLOOMFIELD	6120-SUB-014	E01
30	TURBOCHEF SPEED OVEN	3800	1	TURBOCHEF	C0801A	NOT AVAILABLE
31	HOLDING ENCLOSED BREAD CABINET WITH CASTERS FOR 36 HALF SIZE PANS	5646	1	NU-VU FOOD SERVING SYSTEMS	HW-2L	NOT AVAILABLE
32	NU-VU OVEN / PROOFER COMBO (SUBWAY BAKING CENTER)	5701	1	NU-VU FOOD SERVING SYSTEMS	OP-2RFM	121-12032
33	AMANA MICROWAVE OVEN	2403	1	AMANA / MAYTAG	RFS9SW2	9905211325
34	AMANA MICROWAVE OVEN	2403	1	AMANA / MAYTAG	RFS9SW2	9905211323
35	OMELETE PACKAGE INCLUDING INDUCTION COOK TOPS AND PANS	9450	1	MR. INDUCTION COOK TOP AND OTHER MANUFACTURERS	SR-1151F	98I00113 AND 00P00228
36	MCGUNN SAFE	1695	1	MCGUNN	NOT AVAILABLE	U01226
37	MICROS DRIVE THRU / MULTIPLE TERMINAL SYSTEM	N/A	1	MICROS	SUB SHOP 2000	SEVERAL SERIAL NUMBERS
38	20" X 24" TABLE WITH VYNIL EDGE	7299	14	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE

Machinery and Equipment Appraisal
 Owner of record: N & N Sub Inc.

39	SWEETHEART SIDE CHAIR	7289	28	NOT AVAILABLE	SCPF-18	NOT AVAILABLE
40	WAYMAR TRASH UNITS	7300	2	WAYMAR INDUSTRIES	SM-TC	N/A
41	8 PANEL BACKLIT MENU	3508	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
42	NEON "OPEN" WITH BORDER	3650	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
	END OF FRONT EQUIPMENT SECTION					

Subway store 2448 Isla Verde Avenue, Punta Las Marías, San Juan PR
 Other building and office equipment

ITEM	DESCRIPTION	SUBWAY ITEM #	QTY	MANUFACTURER	MODEL	SERIAL NUMBER
43	5 TON TRANE AIR CONDITIONING UNIT WITH AIR HANDLER	N/A	2	TRANE	NOT AVAILABLE	NOT AVAILABLE
44	DSC 6EA ZONE ALARM SYSTEM	N/A	1	DSC	NOT AVAILABLE	NOT AVAILABLE
45	4EA ZONE BW SECURITY CAMERA SYSTEM INCLUDING MONITOR, RECORDER, MULTIPLEXER, AND 4 (EA) SECURITY CAMERAS	N/A	1	DIFFERENT MANUFACTURER PER COMPONENT	DIFFERENT MODEL PER COMPONENT	DIFFERENT SERIAL NO. PER COMPONENT
46	OUTDOOR 43" ILLUMINATED SUBWAY SIGN		1	SUPERSIGNS AND DESIGNS	NOT AVAILABLE	NOT AVAILABLE
47	NEON GLASS SIGNS	N/A	1	SUPERSIGNS AND DESIGNS	NOT AVAILABLE	NOT AVAILABLE
48	STORM SHUTTERS	N/A	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
49	LEXMAX Z12 INKJET PRINTER	N/A	1	LEXMARK	Z12	NOT AVAILABLE
50	PLASTIC JANITOR SINK	N/A	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
51	KAY SOAP DISPENSING SYSTEM	N/A	1	ECOLAB / KAY	NOT AVAILABLE	NOT AVAILABLE
52	WATTS GREASE % OIL INTERCEPTOR 47 GPM SIZE	N/A	1	WATTS	47 GPM SIZE	NOT AVAILABLE
53	6 GALLONS ELECTRIC WATER HEATER	N/A	1	GENERAL ELECTRIC	GE6P6A	GE1203263031
54	PRESSED WOOD DESK	N/A	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
55	PLAIN PAPER FAX COPIER	N/A	1	PANASONIC	KX-FP151	NOT AVAILABLE
56	8' FIBERGLASS LADDER	N/A	1	STANLEY	STFS108	NOT AVAILABLE
	END OF BUILDING & OFFICE EQUIPMENT SECTION					

Machinery and Equipment Appraisal
Owner of record: N & N Sub Inc.

Subway store 2448 Isla Verde Avenue, Punta Las Marfas, San Juan PR
Other miscellaneous assets

ITEM	DESCRIPTION	SUBWAY ITEM #	QTY	MANUFACTURER	MODEL	SERIAL NUMBER
				NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
57	XTRA COMPLETE CONTAINER	88052	2			
58	BREAD FORM WITH SIDES - DOZEN	6102	6	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
59	DELI ROLL FORM #1504 CS/6	6109	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
60	PARTY SUB BREAD FORM CS/4	6110	2	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
61	SILPAT LINER	6115	2	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
62	13" X 18" BUN PANS / DOZ	6200	6	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
63	SUB TECH SMALLWARES PACKAGE	9310	2	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
64	BLACK CAMBROIL PAN & LID SET #12	9812	2	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
65	FRUIZZLE SMALLWARES	88086	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
66	FRUIZZLE SYRUP RACK	88300	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
67	BLEND-IN RACK	88302	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
	END OF MISCELLANEOUS EQUIPMENT SECTION					

Machinery and Equipment Appraisal
 Owner of record: N & N Sub Inc.

Subway store 2115 Borinquen Avenue, Santurce PR
 Assets located in kitchen area

ITEM	DESCRIPTION	SUBWAY ITEM #	QTY	MANUFACTURER	MODEL	SERIAL NUMBER
68	NOR-LAKE KOLD LOCKER WALK-IN COOLER WITH CAPSULE PAK REFRIGERATION SYSTEM	1115	1	NOR-LAKE INCORPORATED	KLC66-CR	9908107
69	NOR-LAKE KOLD LOCKER WALK-IN FREEZER WITH CAPSULE PAK REFRIGERATION SYSTEM	1221	1	NOR-LAKE INCORPORATED	KLF66-CL	99081072
70	4 TRAY COOLER SHELVING 18" x 42" x 64"	N/A	1	AMCO CORPORATION	NOT AVAILABLE	NOT AVAILABLE
71	4 TRAY COOLER SHELVING 18" x 60" x 64"	N/A	1	AMCO CORPORATION	NOT AVAILABLE	NOT AVAILABLE
72	4 TRAY FREEZER SHELVING 18" x 60" x 72"	N/A	2	AMCO CORPORATION	NOT AVAILABLE	NOT AVAILABLE
73	HOSHIZAKI ICE MAKER WITH B-700PD STORAGE BIN	5140	1	HOSHIZAKI AMERICA INC.	KM-630MAF	J01044G
74	RETARDER CABINET WITH LEGS	1350	1	LOCKWOOD MANUFACTURING CO.	CA60RR25	NOT AVAILABLE
75	STAINLESS STEEL SINK - THREE COMPARTMENT CONFIGURATION WITH WASTE LEVERS AND GOOSE-NECK HOSE	1470	1	DUKE MANUFACTURING CO.	SDTS-2116-32	NOT AVAILABLE
76	30" X 84" STAINLESS STEEL WORK TABLE	1456	1	DUKE MANUFACTURING CO.	NOT AVAILABLE	NOT AVAILABLE
77	NEMCO EASY SLICER	2500	1	NEMCO FOOD EQUIPMENT	N55200 AN	NOT AVAILABLE
78	NEMCO TOMATO SLICER WITH BLADES	2560	1	NEMCO FOOD EQUIPMENT	N55600	NOT AVAILABLE
79	NEMCO TUNA PRESS	2565	1	NEMCO FOOD EQUIPMENT	N55800	NOT AVAILABLE
80	4 TRAY DRY STORAGE SHELVING 18" X 48"	2254	3	INTERMETRO INDUSTRIES CORPORATION	NOT AVAILABLE	NOT AVAILABLE
81	4 TRAY DRY STORAGE SHELVING 24" X 48"	2261	1	INTERMETRO INDUSTRIES CORPORATION	NOT AVAILABLE	NOT AVAILABLE
82	4 TRAY DRY STORAGE SHELVING 24" X 60"	2263	1	INTERMETRO INDUSTRIES CORPORATION	NOT AVAILABLE	NOT AVAILABLE
83	18" X 60" WALL SHELF	2332	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
84	FLOJET N5000 SERIES 6(EA) BEVERAGE PUMP KIT INCLUDING BEVERAGE STORAGE RACK, REGULATOR, AND BEVERAGE HOSE BUNDLE	N/A	1	FLOJET (ITT INDUSTRIES)	N5000 SERIES	SEVERAL SERIAL NUMBERS
	END OF KITCHEN EQUIPMENT SECTION					

Machinery and Equipment Appraisal
 Owner of record: N & N Sub Inc.

Subway store 2115 Borinquen Avenue, Santurce PR
 Assets located in front counter and restaurant area

ITEM	DESCRIPTION	SUBWAY ITEM #	QTY	MANUFACTURER	MODEL	SERIAL NUMBER
85	FRONT COUNTER 10'-0" INCLUDING 25" WARM SECTION, 60" COLD SECTION, 30" CASHIER COUNTER, AND 90" GLASS	1575	1	DUKE MANUFACTURING CO.	NOT AVAILABLE	NOT AVAILABLE
86	CASHIER COUNTER 49"	60340	1	DUKE MANUFACTURING CO.	NOT AVAILABLE	NOT AVAILABLE
87	REFRIGERATED BACK COUNTER WITH CASTERS	1437	1	DUKE MANUFACTURING CO.	RUF48M	NOT AVAILABLE
88	BEVERAGE COUNTER 6'	1524	1	DUKE MANUFACTURING CO.	SUB-P-6-REIN	NOT AVAILABLE
89	IN COUNTER VITA MIX BLENDER	88050	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
90	FRUIZZLE 4' BACK COUNTER	87088	1	DUKE MANUFACTURING CO.	SUB-P48-FRZ	NOT AVAILABLE
91	FRUIZZLE EZ BAR JUICE TOWER	88040	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
92	FRUIZZLE 4 X 2 MENU PANEL	88031	2	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
93	FRUIZZLE 4 X 2 PROMO PANEL	88032	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
94	FRUIZZLE NEON "SMOOTHIES ONLY"	88172	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
95	MODIFIED FRUIZZLE FRONT COUNTER	87085	1	DUKE MANUFACTURING CO.	SUB-FRZ-CP1-48	NOT AVAILABLE
96	2 FLAVOR JUICE DISPENSER	N/A	1	IMI CORNELIUS INC.	SLJ2000-2	72A9939JS174
97	ICE / BEVERAGE DISPENSER	N/A	1	IMI CORNELIUS INC.	ED-160-BC	ZRM1160309
98	NEMCO FOOD WARMER	N/A	1	NEMCO FOOD EQUIPMENT	6120-SUB-014	E01
99	TURBOCHEF SPEED OVEN	3800	1	TURBOCHEF	C0801A	NOT AVAILABLE
100	HOLDING ENCLOSED BREAD CABINET WITH CASTERS FOR 36 HALF SIZE PANS	5646	1	NU-VU FOOD SERVING SYSTEMS	HW-2L	NOT AVAILABLE
101	NU-VU OVEN / PROOFER COMBO (SUBWAY BAKING CENTER)	5701	1	NU-VU FOOD SERVING SYSTEMS	OP-2RFM	121-12032
102	AMANA MICROWAVE OVEN	2403	1	AMANA / MAYTAG	RFS9SW2	9905211325
103	AMANA MICROWAVE OVEN	2403	1	AMANA / MAYTAG	RFS9SW2	9905211323
104	OMELETE PACKAGE INCLUDING 2(EA) INDUCTION COOK TOPS AND PANS	9450	1	MR. INDUCTION COOK TOP AND OTHER MANUFACTURERS	SR-1151F	98I00113 AND 00P00228
105	MCGUNN QUICK DROP SAFE	1697	1	MCGUNN	NOT AVAILABLE	U01226
106	MICROS DRIVE THRU / MULTIPLE TERMINAL SYSTEM	N/A	1	MICROS	SUB SHOP 2000	SEVERAL SERIAL NUMBERS
107	20" X 24" TABLE WITH VYNIL EDGE	7299	14	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE

Machinery and Equipment Appraisal
Owner of record: N & N Sub Inc.

108	SWEETHEART SIDE CHAIR	7289	26	NOT AVAILABLE	SCPF-18	NOT AVAILABLE
109	WAYMAR TRASH UNITS	7300	2	WAYMAR INDUSTRIES	SM-TC	NOT AVAILABLE
110	6 PANEL BACKLIT MENU	3508	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
111	NEON "OPEN" WITH BORDER	3650	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
	END OF FRONT EQUIPMENT SECTION					

Subway store 2115 Borinquen Avenue, Santurce PR
Other building and office equipment

ITEM	DESCRIPTION	SUBWAY ITEM #	QTY	MANUFACTURER	MODEL	SERIAL NUMBER
112	5 TON TRANE AIR CONDITIONING UNIT WITH AIR HANDLER	N/A	1	TRANE	NOT AVAILABLE	NOT AVAILABLE
113	DSC 6EA ZONE ALARM SYSTEM	N/A	1	DSC	NOT AVAILABLE	NOT AVAILABLE
114	4EA ZONE B/W SECURITY CAMERA SYSTEM INCLUDING MONITOR, RECORDER, MULTIPLEXER, AND 4 (EA) SECURITY CAMERAS	N/A	1	DIFFERENT MANUFACTURER PER COMPONENT	DIFFERENT MODEL PER COMPONENT	DIFFERENT SERIAL NO. PER COMPONENT
115	NEON GLASS SIGNS	3800	1	SUPERSIGNS AND DESIGNS	NOT AVAILABLE	NOT AVAILABLE
116	STORM SHUTTERS	5646	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
117	EXTERIOR ROLLING DOOR	5701	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
118	LEXMAX 3200 INKJET PRINTER	2403	1	LEXMARK	3200	NOT AVAILABLE
119	APC 500 VA UPS	2403	1	APC	NOT AVAILABLE	NOT AVAILABLE
120	PLASTIC JANITOR SINK	9450	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
121	WATTS GREASE % OIL INTERCEPTOR 47 GPM SIZE	1697	1	WATTS	47 GPM SIZE	NOT AVAILABLE
122	6 GALLONS ELECTRIC WATER HEATER	N/A	1	STATE SELECT	PV-6-10MS972-KU	B99227217
123	PRESSED WOOD DESK	7299	14	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
	END OF BUILDING & OFFICE EQUIPMENT SECTION					

Machinery and Equipment Appraisal
Owner of record: N & N Sub Inc.

Subway store 2115 Borinquen Avenue, Santurce PR
Other miscellaneous assets

ITEM	DESCRIPTION	SUBWAY ITEM #	QTY	MANUFACTURER	MODEL	SERIAL NUMBER
124	XTRA COMPLETE CONTAINER	1575	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
125	BREAD FORM WITH SIDES - DOZEN	60340	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
126	DELI ROLL FORM #1504 CS/6	1437	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
127	PARTY SUB BREAD FORM CS/4	1524	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
128	SILPAT LINER	88050	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
129	13" X 18" BUN PANS / DOZ	87088	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
130	SUB TECH SMALLWARES PACKAGE	88040	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
131	BLACK CAMBROIL PAN & LID SET #12	88031	2	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
132	FRUIZZLE SMALLWARES	88032	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
133	FRUIZZLE SYRUP RACK	88172	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
134	BLEND-IN RACK	87085	1	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
	END OF MISCELLANEOUS EQUIPMENT SECTION					

Store # : 26760 Norman 5

January 10, 2005

Edit Lis. 137473

ANEJO 1

1) Master File Address

2) Freight Address

3) UPS Address

Norman Sierra
Isabel St & Union St

PLEASE SEE VENDOR FOR
MORE INFORMATION

NORMAN SIERRA SBWY 26760
LAS AMERICAS PROF. CTR
400AVE DOMENBCH STE 104A
HATO REY, PR 00918
USA
787-764-0045

Ponce, PR 00730
USA
787-764-0045

USA

Item #	Description	Qty	U Price	Ext. Price	L	B	Loc	Method	PO #
1351C	REACH IN RETARDER #CA27RR-12 27 1/2"Dx21 1/4"Wx27 1/8"H. sl ides for 12 full-size bread pa ne; no legs	1	249.00	273.90	N	Y	2	PPD	
1437C	REF BACK CTR-RUF 48" W/CASTERS 30"Dx48 1/4"Wx40"H; 1/5 HP; co rd and plug; four casters	1	1,335.00	1,469.60	N	Y	2	PPD	
1457C	30X96 WORK TABLE 30"Dx96"W stainless table; gal vanized undershelf; 2" bkspas h; 6 legs	1	295.00	324.50	N	Y	2	PPD	
1470C	SUTS 2116-32 SINK 3-compartment; each bowl: 21"D x16"W; two 18" drainboards	1	766.00	842.60	N	Y	2	PPD	
1471C	LDIE WASTE LEVER EACH lever needed for drain on each compartment	3	33.00	108.90	N	Y	2	PPD	
1474C	PR3RF PRE-RINSE W/FT goose-neck hose w/cprayer head ; w/faucet to replace existing faucet	1	243.00	267.30	N	Y	2	PPD	
1529C	SUB-BEVDEST-60R RT HAND CUT OU 38"Dx60"Wx34"H; beverage dante r; soda cut out; right of coun ter top	1	1,133.00	1,246.30	N	Y	2	PPD	
1545C	BACK COUNTER 3' 30"Dx36"Wx36"H; 4" back splash ; two doors	1	455.00	500.50	N	Y	2	PPD	
1549C	BACK CTR SINK W/FAUCET RIGHT drop-in sink w/faucet; mounted in right side of counter top (3' BACK COUNTER)	1	165.00	181.50	N	Y	2	PPD	
1625C	SHOSBOX SAFE MS2K-1 KEY 21x35 8"Hx6"Wx12"D; 30 lbs; front-load deposit slot; single key lock; anchor bolts; shelves; use w/ 49 " cash	1	75.00	82.50	N	Y	2	PPD	
2205C	SMARTWALL SWPS-48K3 (SINK)	2	195.89	439.76	N	Y	2	PPD	
2312C	24X72 5TR DRY STORAGE SHLVS 24"D, 72"W, 5 tiers, 74" posts	2	155.25	341.55	N	Y	2	PPD	
2403C	AMANA RFS 12SW2 MICROWAVE 19 3/4"Dx21 3/4"Wx14 1/4"H; 12 00W oven; pre-programmed for S ubway	2	560.00	1,232.00	N	Y	2	PPD	
2502C	NEMCO EASY SLICER/BOARD 55200	1	217.35	239.09	N	Y	2	PPD	
2503C	NEMCO 55135 VEG BLADE 9 1/4" stainless steel replacem ent blade for veg slicer	1	16.25	17.68	N	Y	2	PPD	
2560C	NEMCO TOMATO SLICER manual tomato slicer; set of 3 /16" stainless steel blades; r emoveable push block	1	116.00	127.60	N	Y	2	PPD	
2561C	NEMCO TOM SLICER BLADE 3/16 set of 3/16" stainless steel r eplacement blades for tomato s licer	1	10.45	11.50	N	Y	2	PPD	
3550C	HINSON "OPEN" W/OVAL Hinson 27"Wx12"H OPEN sign; re d neon letters w/green oval bo rder	1	199.00	218.90	N	Y	2	PPD	
3800C	SPEED OVEN 24"Dx26"Wx19"H Microwave/Conve ction; 4" legs; 208/240; 60 Hz; 6240 Watts	1	3,635.00	3,998.50	N	Y	2	PPD	
3801C	SPEED OVEN RESTRAINT TC3-0242 stainless steel; used to help m aintain safe oven operating po sition	1	22.25	24.48	N	Y	2	PPD	
3802C	SPEED OVEN - NEW STORE	1	.00	.00	N	Y	2	PPD	
3939C	"PLEASE ORDER HERE"	1	37.50	41.25	N	Y	2	PPD	
4090C	5-COMP LID HOLDER W/STRAW	1	21.00	23.10	N	Y	2	PPD	
5646C	CA72-RR18 CDD HNC BREAD CAB RT 29 3/4"Dx22 3/4"Wx72"H; enclos ed cabinet; thirty-six 1/2 siz e pans; right hinge	1	449.00	493.90	N	Y	2	PPD	
5701C	NUVU OVEN SUB-123 208-3-L 29"Dx36 1/4"Wx77 1/4"H; 6-pan oven/18-pan proofer; 208v; 3-ph ase; left hinge	1	3,360.00	3,696.00	N	Y	2	PPD	
6100C	4 WIDE BREAD FORMS - DOZ molded silpat form - to fit 1/	6	155.40	1,025.64	N	Y	2	PPD	

Item #	Description	Qty	Unit Price	Total Price	Material	Yield	PPD
	shipping charge fo. area case	4	10.00	22.00	N Y	2	PPD
6109C	DELI ROLL FORM #1504 CS/6 molded allpat deli forms for 1 1/2-size bread pans; six to a c ase	6	77.70	512.82	N Y	2	PPD
6112C	SHIP PARTY SUB/SILPAT 2 CS shipping charge for two cases: deli. party sub; oilpat liner s	4	6.00	26.40	N Y	2	PPD
6115C	SILPAT LINER CS/6 flat silpat forms for 1/2-size bread pan; six to case	2	45.00	99.00	N Y	2	PPD
6200C	13X18 BUM BANS/DOZ 13"Dx18"W aluminum 1/2-size ba king pans; twelve to a case	6	52.80	348.48	N Y	2	PPD
8199C	SHIPPING INT'L ONLY (To ship door to door three days through customs for this one will) (be \$169.10 per Kim 01-10-05.)	16	10.00	176.00	N Y	3	PPD
8215N	CHIP 34" TUSCANY 68HX34WX17D 34"Wx17"Dx68"H chip rack	1	.00	.00	N N	3	PPD
8223N	STORE ADDRESS - FRITO LAY	1	.00	.00	N N	2	PPD
9520C	MKT FLOOR STAND 14X22 2 POLBS	1	36.00	39.60	N Y	2	PPD
9521C	USA/PR EST UPS SHIPPING	1	12.00	13.20	N Y	2	PPD
30000C	FRUZZLE DISP W/ICE BIN	1	1,422.13	1,569.44	N Y	2	PPD
30010C	FRUZZLE SHIPPING USA	1	65.00	71.50	N Y	2	PPD
30025C	VITA MIX BLENDER W/4-48 OZ CON	1	377.43	415.17	N Y	2	PPD
30030C	VITA MIX SHIPPING US/CAN/AK	1	45.00	49.50	N Y	2	PPD
30050C	REGULATOR KIT #REG-KIT	1	39.76	37.14	N Y	2	PPD
58848C	SUB TECH Q#PRO303-01A (FR01A)	1	4,609.86	5,064.25	N Y	2	PPD
59255C	FREIGHT CHARGES USP WORLDWIDE	20	500.00	11,000.00	N Y	2	PPD
60000C	TUSCANY BRICK WALL COVERING 54"wide textured brick vinyl; i nstall vert floor to 10' above floor; order by yard	20	19.00	286.00	N Y	3	PPD
60001C	TUSCANY STUCCO WALL COVERING 38"wide textured multi-color v inyl; install horiz to 36" abo ve floor; order by yard	21	13.00	300.30	N Y	3	PPD
60005C	TUSCANY CITYSCAPE MURAL 54"x8 yard gold on gold NY sky line; install above stucco to 7'6" above the floor; two 3-ya rd panels	21	13.75	317.63	N Y	3	PPD
60013C	T-2 WALL ART 50" (3) 22 7/8"Wx49 7/8"H; black metal framed picture of SUBWAY food items; 3 prints; includes hardwa re	1	190.50	209.55	N Y	3	PPD
60055N	BELTRAC BLK BASE #300WB W/BELT traffic control; black metal p ost and section of belt	3	105.00	346.50	N Y	2	PPD
60056N	BELTRAC BLK BASE #300WB NO BEL traffic control; black metal b ase; no belt	1	88.00	96.80	N Y	2	PPD
60059N	LAVI GREEN BELT traffic control; green belt	1	.00	.00	N Y	2	PPD
60060N	BELTRAC EST SHIP-PER UNIT estimated shipping for any Bel trac order [use multiples/larg e orders]	4	16.50	72.60	N Y	2	PPD
60105C	DUKE IRISH MAPLE	1	.00	.00	N Y	2	PPD
60112C	DUKE 16'2"/16'4" DECOR PKG	1	1,054.00	1,159.40	N Y	2	PPD
60200C	4X12 IRISH MAPLE LAMINATE 4'x12' Irish Maple laminated p anel for counter decor	2	58.00	127.60	N Y	2	PPD
60201C	DUKE T-MOLDING 12' 12' strip metal T-molding for joining two sections of lamina te	5	16.00	88.00	N Y	2	PPD
60303C	25" WARMER W/FIXED DAY CVR RT Hot well on right; 25"Wx34 1/4" Dx36"H hot food section; 120 V ; fixed day cover	1	1,118.00	1,229.80	N Y	2	PPD
60322C	60" COLD SECTION W/DAY COVER 60"Wx34 1/4"Dx36"H tri-channel cold well; 1/4HP, 120V; fold-dc wn day cover; cord & plug	2	2,946.00	6,481.20	N Y	2	PPD
60340C	49" CASH SECTION ADA/OPERATOR 49"Wx34 3/4"Dx34"H counter; POS platform; 4 adj under-counter cup dispensers	1	1,050.00	1,155.00	N Y	2	PPD
61000C	TABLE TOP 20X24 (2 COLOR INLAY 20"x24" Table top; 2-color inl ay	16	68.00	1,196.80	N Y	2	PPD
61055C	TABLE BASE 22X22 - BLACK 22"x22" black metal spider bas e for 30" table height	16	21.00	369.60	N Y	2	PPD
61071C	QUEST CHAIR/DURA-SEAT metal chair w/sepia finish for 30" table; DuraScat pad	32	63.00	2,217.60	N Y	2	PPD
61096C	TRASH UNIT W/TRAY RAIL Standard door w/"Thank you"; bl ack kick board; 35 gal. rigid liner w/caeters; tray rail	1	328.00	360.80	N Y	2	PPD
61099C	SEATING COLOR - IRISH MAPLE	1	.00	.00	N N	2	PPD
61805C	USA COKE 6" SPECIAL MENU KIT	1	125.00	137.50	N Y	3	PPD

Item #	Description	Qty	Unit Price	Total Price	Agency	Order Type	Order Status
62001C	wood; hardwood mold; instal 1 @ 7 1/2' w/strip lighting	1	377.60	377.60	N Y	2	PPD
62005C	16' LIGHTING FIXTURE w/BULBS CHAIR RAIL MOLDING #587 6' 8' strip: 3/4"x2 1/2" #587 Bass wood; hardwood molding; instal w/top @ 37 1/2" above floor	8	8.70	76.56	N Y	3	PPD
62010C	HOUSE OF FARA SHIPPING CHARGE Shipping Charge - regardless of size of order (Your cost on this is \$70.27 per Shelly 11-22-04.)	6	12.50	82.50	N Y	3	PPD
62050C	ISLAND VISUAL TUSCANY CLOCK	1	32.50	32.50	N Y	2	PPD
62105C	8 PANEL NON ILLUM MENUBOARD	1	373.00	373.00	N Y	2	PPD
62210C	RECESSED DOWNLIGHT ADJ/1 LAMP adjustable down-light to be us ed with banners	3	41.40	136.62	N Y	2	PPD
62225C	PENDANT FIXTURE/LAMP pendant lamp w/stem kit. For u se in the dining area @ 6 1/2' height.	5	29.95	164.73	N Y	2	PPD
62526C	DAYCOVER COOKIE CASE	1	110.68	110.68	N Y	2	PPD
70003C	1 BAG HOLDER/1 T-SHIRT HOLDER	1	18.00	18.00	N Y	2	PPD
70733C	INSTORE HOME OFF SUPP KEYCODES (STORES 26760, 21644, AND 20992.)	3	29.00	95.70	N Y	3	PPD
77447M	FRUITLE SMALLWARES #1 PUERTO R For Puerto Rico ordering only	1	215.79	215.79	N Y	2	PPD
100119C	SUB SHOP GENERIC INSTALL SOFT	1	515.00	515.00	N Y	3	PPD
100130C	SUB SHOP 2003A HOME OFFICE SOF	1	257.00	257.00	N Y	3	PPD
100801C	SHIPPING - STAMP DISPENSER	2	10.00	22.00	N Y	2	PPD
100802C	SHIPPING & HANDLING FEE	35	5.00	192.50	N Y	3	PPD
101279C	GENERIC PROMOTION T'LITE #9	1	.00	.00	N Y	3	UPS
101647C	PIZZA TEST TRANSLITE	1	.00	.00	N Y	3	UPS
101795C	2004 FRUITLE MARKETING KIT	1	50.00	55.00	N Y	3	PPD
101987C	2004 FRUITLE MENU TRANSLITE	1	.00	.00	N Y	3	UPS
103041C	USA/CAN BREAKFAST MENU T'LITE	1	.00	.00	N Y	3	UPS
103158C	USA 6" SPECIAL COKE FULFIL KIT	1	.00	.00	N Y	3	UPS
103203C	2004 BREAD/SAUCE KIT - DUKE	1	.00	.00	N Y	3	UPS
103250C	2004 USA OPENING PACK	1	.00	.00	N Y	3	UPS
103261C	2004 USA FAF COKE MERCHANT KIT	1	.00	.00	N Y	3	UPS
300090C	SUB CLUB DISPENSER PACKAGE	1	112.50	112.50	N Y	2	PPD
403442C	US 2004 TOASTED SUBS KIT	1	.00	.00	N Y	3	UPS
403468C	US WIN#8 2004 TOASTED KIT N/C	1	.00	.00	N Y	3	UPS
403488C	US WIN #1 2005 PROMO KIT N/C	1	.00	.00	N Y	3	UPS
500000C	PAF COKE NEW STORE PROMO KIT	1	.00	.00	N Y	3	UPS
	ESTIMATED PREPAID FREIGHT		4,471.74	4,471.74	N Y		
94	<-- Totals -->	346		60,815.63			10,000

To Be Ordered			Purchase Order Sent		
Items	Qty	Amount	Items	Qty	Amount
Items Leasing	0	.00		0	.00
Items Cash	94	60,815.63		0	.00
Buffered Total :		60,815.63			.00

In re UNIQUE MANAGEMENT, CORP.

/ Debtor

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
30. Inventory.		<i>Inventory</i> <i>See Attached List</i> <i>Location: In debtor's possession</i>		\$ 9,000.00
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			

Total →

\$ 117,475.00

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



Weekly Ingredient Inventory Valuation Report

Bo Obiero - Management

Store # 20917

* CLOS

UNIQUE MANAGEMENT, CORP.

INVENTORY

Ingredient	U/M	Qty On Hand	Setup + Weights	Total =Inventory	* Cost	Inver = Va
Tuna	tcan	10.00000	0.00000	10.00	8.16167	81.62
Mayo	mbag	7.00000	0.00000	7.00	2.59250	18.15
Lt. Mayo	mbag	6.00000	0.00000	6.00	2.17250	13.04
Cheese	lb	35.00000	0.00000	35.00	2.26000	79.10
Ham	lb	0.00000	0.00000	0.00	2.49444	0.00
Sea. & Crab	lb	6.00000	0.00000	6.00	1.72533	10.35
Bacon	each	320.00000	0.00000	320.00	0.08240	26.37
Pepperoni	lb	18.00000	0.00000	18.00	2.53563	45.64
Roast Beef	lb	11.00000	0.00000	11.00	4.42417	48.67
Meatballs	lb	3.00000	0.00000	3.00	2.02100	6.06
Sauce	sbag	2.00000	0.00000	2.00	7.50719	15.01
Turkey Breast	lb	52.00000	0.00000	52.00	2.53111	131.62
Steak	lb	9.00000	0.00000	9.00	4.36600	39.29
Trio Meats	lb	18.75000	0.00000	18.75	1.74056	32.64
Chicken	each	111.00000	0.00000	111.00	0.41925	46.54
Genoa	lb	8.00000	0.00000	8.00	2.50438	20.04
Pepperoni Pizza	lb	10.00000	0.00000	10.00	2.40800	24.08
Cooked Sausage	lb	10.00000	0.00000	10.00	1.79900	17.99
hannana pepers	pbag	7.00000	0.00000	7.00	3.83500	26.85
Shredded MontCheddarlb		12.00000	0.00000	12.00	2.67750	32.13
Veggie Max	each	6.00000	0.00000	6.00	0.71479	4.29
Liquid Eggs	each	14.00000	0.00000	14.00	2.72267	38.12
Breakfast Sausage	each	55.00000	0.00000	55.00	0.23638	13.00
Chicken Strips	lb	30.00000	0.00000	30.00	2.93250	87.98
Southwest Sauce	each	8.75000	0.00000	8.75	1.75250	15.33
Asiago Ceaser	each	9.75000	0.00000	9.75	1.74750	17.04
Honey Mustard	each	1.75000	0.00000	1.75	1.75750	3.08
Sweet Onion	each	6.75000	0.00000	6.75	1.71750	11.59
Teriyaki Sauce	each	6.75000	0.00000	6.75	1.74500	11.78
chicken salad	lb	0.00000	0.00000	0.00	3.08600	0.00
Bread (white)	each	121.00000	0.00000	121.00	0.24014	29.06
Bread (wheat)	each	273.00000	0.00000	273.00	0.24400	66.61
Salad Plate	each	45.00000	0.00000	45.00	0.14338	6.45
Tortilla Wrap	each	225.00000	0.00000	225.00	0.26000	58.50
Pickles	each	8.00000	0.00000	8.00	2.90875	23.27
Olives	ocan	11.00000	0.00000	11.00	4.06500	44.72
Oil	gal	3.00000	0.00000	3.00	6.15667	18.47
Sub Wrap	inch	8.00000	0.00000	8.00	9.48500	75.88
Sub Bags	each	1000.00000	0.00000	1000.00	0.01240	12.40
Spec. Bags	each	1600.00000	0.00000	1600.00	0.01019	16.30
T-Shirt Bags	each	350.00000	0.00000	350.00	0.01837	6.43
Napkins	bdi	6.00000	0.00000	6.00	3.86556	23.19
Onions	lb	30.00000	0.00000	30.00	0.54520	16.36
Lettuce	lb	50.00000	0.00000	50.00	0.83600	41.80
Tomatoes	lb	58.00000	0.00000	58.00	1.38520	80.34
Peppers	lb	12.00000	0.00000	12.00	0.98320	11.80
Hot Peppers	each	2.00000	0.00000	2.00	3.80625	7.61
Box Raisins	each	69.00000	0.00000	69.00	0.25653	17.70
Kids Pak Toy	each	93.00000	0.00000	93.00	0.61520	57.21
Ranch Drs.	each	10.75000	0.00000	10.75	2.28375	24.55
honey oat	lb	4.00000	0.00000	4.00	2.05417	8.22
Parmesan Oregano	lb	10.00000	0.00000	10.00	3.65083	36.51
churrasco	each	0.00000	0.00000	0.00	1.37083	0.00
CHIMICHURRI	GAL	0.75000	0.00000	0.75	26.95000	20.21
Luscan grill	lb	8.00000	0.00000	8.00	2.05450	16.44
romain	lb	0.00000	0.00000	0.00	1.62750	0.00
7 Pizza Crust Wheat	each	82.00000	0.00000	82.00	1.35089	110.77
8 inch Pizza Crust	each	48.00000	0.00000	48.00	1.11500	53.52
pizza 12''	each	6.00000	0.00000	6.00	3.11833	18.71
Croutons	each	160.00000	0.00000	160.00	0.09100	14.56
Salad Plate Lid	each	28.00000	0.00000	28.00	0.11787	3.30
Parmesan Cheese	lb	0.00000	0.00000	0.00	2.98050	0.00
Bar-B-Q Sauce	gal	1.00000	0.00000	1.00	11.64250	11.64
Cutlry Kit	each	250.00000	0.00000	250.00	0.05144	12.86
Breakfast Plate	each	500.00000	0.00000	500.00	0.05548	27.74
Liquid Magarine	gal	2.00000	0.00000	2.00	7.00750	14.02
Syrup	gal	57.00000	0.00000	57.00	9.73000	554.61
12 oz. Cups	each	1103.00000	0.00000	1103.00	0.02865	31.60
16 oz. Cups	each	1104.00000	0.00000	1104.00	0.03299	36.42
21 oz. Cups	each	1369.00000	0.00000	1369.00	0.03933	53.84
Bottled Water	each	30.00000	0.00000	30.00	0.32292	9.69
Milk	each	30.00000	0.00000	30.00	1.44167	43.25
Cup 32 Promo	each	60.00000	0.00000	60.00	0.10293	6.18
CO2	each	0.00000	0.00000	0.00	24.00000	0.00
CO2 Praxxair	each	1.00000	0.00000	1.00	10.00000	10.00



Weekly Ingredient Inventory Valuation Report

Store # 20992- Inv. Date 01/01/08 Page 2
* CLOSED * 01/01/08

Ingredient	U/M	Qty On Hand	Setup + Weights	Total =Inventory	* Cost	Inventory = Value
6oz Styrofoam hotcupeach		813.00000	0.00000	813.00	0.03094	25.15
10oz Hot Cup	each	898.00000	0.00000	898.00	0.03907	35.08
10oz Hot Cup Lid	each	830.00000	0.00000	830.00	0.01714	14.23
6oz Hot Cup Lid	each	742.00000	0.00000	742.00	0.01208	8.96
powerade	each	33.00000	0.00000	33.00	0.54167	17.88
Coffee	lb	15.00000	0.00000	15.00	5.16200	77.43
Sugar Substitute	each	2000.00000	0.00000	2000.00	0.01073	21.46
Sugar Packets	each	1000.00000	0.00000	1000.00	0.00648	6.48
Sugar 5 lbs	lb	0.00000	0.00000	0.00	0.62466	0.00
chocolate	lb	10.00000	0.00000	10.00	3.41750	34.18
flavored milk	each	0.00000	0.00000	0.00	0.39636	0.00
Jugo China	each	1.00000	0.00000	1.00	12.95333	12.95
Jugo Fruit Punch	each	2.75000	0.00000	2.75	9.54000	26.24
jugo de acerola	each	4.25000	0.00000	4.25	8.91000	37.87
Jugo Parcha	each	3.25000	0.00000	3.25	7.69000	24.99
2-liter Soda Bottle	each	12.00000	0.00000	12.00	0.91250	10.95
12 oz lid	each	3050.00000	0.00000	3050.00	0.01100	33.55
Cup Lids-16/22 oz	each	3300.00000	0.00000	3300.00	0.01354	44.68
Cup Lids-32 oz	each	200.00000	0.00000	200.00	0.02490	4.98
Straw Clap removedeach		15.00000	0.00000	15.00	1.32300	19.85
Straws	box	14.00000	0.00000	14.00	3.04833	42.68
Drink Carrier	each	40.00000	0.00000	40.00	0.10100	4.04
Strawberries Box	lb	30.00000	0.00000	30.00	1.08911	32.67
Syrupfruizzle	each	10.00000	0.00000	10.00	3.95833	39.58
12oz Fruizle Cup	each	200.00000	0.00000	200.00	0.04784	9.57
24oz Fruizle Cup	each	200.00000	0.00000	200.00	0.10336	20.67
Fruizle Lid	each	200.00000	0.00000	200.00	0.01489	2.98
Chips	each	329.00000	0.00000	329.00	0.35574	117.04
Cookie	each	533.00000	0.00000	533.00	0.12522	66.74
Sliced Apples	each	20.00000	0.00000	20.00	0.61722	12.34
Dannon Yogurt	each	0.00000	0.00000	0.00	0.00000	0.00
Vinegar	gal	4.50000	0.00000	4.50	4.81000	21.65
Zesta Cookies	each	500.00000	0.00000	500.00	0.02334	11.67
break fast pizza	each	22.00000	0.00000	22.00	0.96639	21.26
Frozen Pancakes	each	45.00000	0.00000	45.00	0.33688	15.16
Mustard	mjar	4.50000	0.00000	4.50	4.05250	18.24
HashBrown	lb	17.50000	0.00000	17.50	0.81190	14.21
Puff Pastry Quesito	each	12.00000	0.00000	12.00	0.45167	5.42
Veitrone Tray	each	668.00000	0.00000	668.00	0.01936	12.93
Pancake Syrup	each	100.00000	0.00000	100.00	0.16600	16.60
Muffin	each	7.00000	0.00000	7.00	0.67417	4.72
6 inch Pizza Box	each	50.00000	0.00000	50.00	0.20080	10.04
pizza box 12"	each	60.00000	0.00000	60.00	0.33183	19.91
break fast pizza boxe	each	20.00000	0.00000	20.00	0.13990	2.80
Avena Quaker	each	12.00000	0.00000	12.00	3.17167	38.06
Marina Maiz	each	0.00000	0.00000	0.00	4.08500	0.00
Soup	lb	52.00000	0.00000	52.00	1.84889	96.14
Coz Soup Cup	each	595.00000	0.00000	595.00	0.04842	28.81
Soup Lid 8 oz.	each	513.00000	0.00000	513.00	0.03688	18.92
Spoon Plastic Soup	each	1200.00000	0.00000	1200.00	0.01530	18.36
12oz soup cup	each	458.00000	0.00000	458.00	0.06206	28.42
Brown Towels	each	0.00000	0.00000	0.00	5.02667	0.00
Setup Paper	box	10.00000	0.00000	10.00	6.19625	61.96
Gloves	box	14.00000	0.00000	14.00	2.69500	37.73
screen	each	0.00000	0.00000	0.00	10.75000	0.00
Mapc	each	0.00000	0.00000	0.00	5.51000	0.00
Trash Bag Small	roll	0.00000	0.00000	0.00	2.19000	0.00
Trash Bag Small	each	0.00000	0.00000	0.00	3.92750	0.00
TurboChef	each	0.00000	0.00000	0.00	7.00500	0.00
Dawn Dish Soap	gal	0.00000	0.00000	0.00	16.14500	0.00
cherry aldmnd	each	0.00000	0.00000	0.00	11.25000	0.00
floor cleaner	each	0.00000	0.00000	0.00	0.22382	0.00
Toilet Paper	each	0.00000	0.00000	0.00	1.72472	0.00
Degreaser	gal	0.00000	0.00000	0.00	11.49000	0.00
sanitizer	gal	0.00000	0.00000	0.00	18.68500	0.00
glass cleaner	gal	0.00000	0.00000	0.00	11.58000	0.00
restroomcleaner	each	0.00000	0.00000	0.00	3.45333	0.00
blue towels	each	0.00000	0.00000	0.00	0.16820	0.00
party tray	each	8.00000	0.00000	8.00	1.47960	11.84
cornaticc lemon	each	0.00000	0.00000	0.00	10.27000	0.00
TOTAL Valuation						3970.21

Weekly Inventory Report

Management - Delicias

CLOSED

01/01/08

Ingredient	Qty 1	U/M 1	Qty 2	U/M 2	Qty 3	U/M 3	Total	U/M
Tuna	7.00000	1can	0.00000	1can	0.00000	61can	7.00000	1can
Mayo	0.40000	m8bag	0.00000	m8bag	0.00000	m8bag	0.40000	m8bag
Lt. Mayo	8.75000	m8bag	0.00000	m8bag	0.00000	m8bag	8.75000	m8bag
Cheese	24.11000	1b	0.00000	51b	0.00000	201b	24.11000	1b
Ham	9.72000	1b	0.00000	31b	0.00000	181b	9.72000	1b
Sea. & Crab	8.00000	1b	0.00000	2.51b	0.00000	301b	8.00000	1b
Bacon	933.00000	each	0.00000	each	0.00000	600ct	933.00000	each
Pepperoni	1.35000	1b	0.00000	21b	0.00000	161b	1.35000	1b
Roast Beef	16.72000	1b	0.00000	1.51b	0.00000	121b	16.72000	1b
Meatballs	8.00000	1b	0.00000	1b	0.00000	101b	8.00000	1b
Sauce	1.75000	s8bag	0.00000	s8bag	0.00000	4s8bag	1.75000	s8bag
Turkey Breast	45.71000	1b	0.00000	21b	0.00000	181b	45.71000	1b
Steak	10.09000	1b	0.00000	31b	0.00000	151b	10.09000	1b
Trio Meats	21.17000	1b	0.00000	1b	0.00000	181b	21.17000	1b
Chicken	175.00000	each	0.00000	each	0.00000	160ct	175.00000	each
Cheddar Cheese	9.00000	1b	0.00000	1b	0.00000	121b	9.00000	1b
MontJack/Ched Shredd	11.37000	1b	0.00000	21b	0.00000	121b	11.37000	1b
Genoa	9.19000	1b	0.00000	21b	0.00000	161b	9.19000	1b
Shredded Mozz	6.83000	1b	0.00000	51b	0.00000	151b	6.83000	1b
Pepperoni Pizza	2.18000	1b	0.00000	51b	0.00000	101b	2.18000	1b
Cooked Sausage	2.82000	1b	0.00000	1b	0.00000	101b	2.82000	1b
Chicken Salad	0.00000	1b	0.00000	51b	0.00000	101b	0.00000	1b
Veggie Max	27.00000	each	0.00000	each	0.00000	48ct	27.00000	each
Liquid Eggs	15.00000	each	0.00000	each	0.00000	15ct	15.00000	each
Breakfast Sausage	58.00000	each	0.00000	each	0.00000	80ct	58.00000	each
Chicken Strips	15.19000	1b	0.00000	51b	0.00000	201b	15.19000	1b
Southwest Sauce	9.46000	each	0.00000	each	0.00000	8ct	9.46000	each
Asiago Ceasar	2.62000	each	0.00000	each	0.00000	8ct	2.62000	each
Honey Mustard	8.10000	each	0.00000	each	0.00000	8ct	8.10000	each
Sweet Onion	3.10000	each	0.00000	each	0.00000	8ct	3.10000	each
Teriyaki Sauce	16.26000	each	0.00000	each	0.00000	8ct	16.26000	each
Bread (white)	175.00000	each	0.00000	each	0.00000	70ct	175.00000	each
Bread (wheat)	100.00000	each	0.00000	each	0.00000	70ct	100.00000	each
Oeli Rolls	0.00000	each	0.00000	each	0.00000	120ct	0.00000	each
Salad Plate	39.00000	each	0.00000	each	0.00000	216ct	39.00000	each
Tortilla Wrap	84.00000	each	0.00000	12ct	0.00000	72ct	84.00000	each
Pickles	3.74000	each	0.00000	each	0.00000	8ct	3.74000	each
Olives	7.88000	ocan	0.00000	ocan	0.00000	10ocan	7.88000	ocan
Oil	3.65000	gal	0.00000	gal	0.00000	6gal	3.65000	gal
Sub Wrap	6.00000	inch	0.00000	inch	0.00000	61inch	6.00000	inch
Sub Bags	1600.00000	each	0.00000	100ct	0.00000	3000ct	1600.00000	each
Spec. Bags	2300.00000	each	0.00000	each	0.00000	2000ct	2300.00000	each
T-Shirt Bags	603.00000	each	0.00000	50ct	0.00000	1000ct	603.00000	each
Napkins	5.00000	bd1	0.00000	bd1	0.00000	9bd1	5.00000	bd1
Onions	47.87000	1b	0.00000	1b	0.00000	501b	47.87000	1b
Lettuce	25.47000	1b	0.00000	1b	0.00000	201b	25.47000	1b
Tomatoes	48.42000	1b	0.00000	1b	0.00000	251b	48.42000	1b
Peppers	22.41000	1b	0.00000	1b	0.00000	251b	22.41000	1b
Hot Peppers	5.60000	each	0.00000	each	0.00000	8ct	5.60000	each
cucumber	0.25000	each	0.00000	each	0.00000	each	0.25000	each
grillpeppersonions	13.21000	1b	0.00000	21b	0.00000	201b	13.21000	1b
Tortilla Wrap Spinac	61.00000	each	0.00000	12ct	0.00000	72ct	61.00000	each
Tortilla Wrap Tomato	58.00000	each	0.00000	12ct	0.00000	72ct	58.00000	each
TuscanVinaGrette	1.75000	each	0.00000	each	0.00000	8ct	1.75000	each
Kids Pak Toy	24.00000	each	0.00000	each	0.00000	100ct	24.00000	each
Carb Cntrl Diet Wrap	0.00000	each	0.00000	12ct	0.00000	120ct	0.00000	each
Ranch Drs.	0.65000	each	0.00000	each	0.00000	8ct	0.65000	each
baby spinach	0.00000	1b	0.00000	1b	0.00000	41b	0.00000	1b
SpzbrkBox	33.00000	each	0.00000	each	0.00000	100ct	33.00000	each
honey oat	4.58000	ct	0.00000	ct	0.00000	6ct	4.58000	ct
Parmesan Oregano	4.64000	each	0.00000	each	0.00000	6ct	4.64000	each
chyrasco	41.00000	each	0.00000	each	0.00000	180ct	41.00000	each
Chimichurri	0.44000	1gal	0.00000	gal	0.00000	1gal	0.44000	1gal
Romaine/Iceberg Bind	0.00000	1b	0.00000	21b	0.00000	121b	0.00000	1b
7 Pizza Crust Wheat	46.00000	each	0.00000	each	0.00000	56ct	46.00000	each
8 inch Pizza Crust	17.00000	each	0.00000	each	0.00000	48ct	17.00000	each
12" pizza inch	13.00000	each	0.00000	each	0.00000	12ct	13.00000	each
Croutons	200.00000	each	0.00000	each	0.00000	250ct	200.00000	each
sliced apples	15.00000	each	0.00000	each	0.00000	18ct	15.00000	each
bananapepper	0.50000	each	0.00000	each	0.00000	8ct	0.50000	each
raisins	71.00000	each	0.00000	each	0.00000	72ct	71.00000	each
NY Fresh Mushrooms	6.00000	each	0.00000	each	0.00000	6ct	6.00000	each
Salad Plate Lid	183.00000	each	0.00000	each	0.00000	216ct	183.00000	each
Parmesan Cheese	6.00000	each	0.00000	each	0.00000	12ct	6.00000	each
Bar-B-Q Sauce	1.25000	gal	0.00000	gal	0.00000	4gal	1.25000	gal
Cutlry Kit	0.49000	each	0.00000	box	0.00000	each	0.49000	each

Ingredient	U/M	Qty On Hand	Setup Weights	Total =Inventory	* Cost	Inventory - Value
Breakfast Plate	each	121.00000	0.00000	121.00	0.05548	6.71
Liquid Margarine	gal	2.50000	0.00000	2.50	7.00750	17.52
Syrup	gal	39.00000	0.00000	39.00	9.73000	379.47
12 oz. Cups	each	797.00000	0.00000	797.00	0.03544	28.25
16 oz. Cups	each	957.00000	0.00000	957.00	0.03959	37.89
21 oz. cups	each	718.00000	0.00000	718.00	0.03933	28.24
Cup 32 Promo	each	184.00000	0.00000	184.00	0.15440	28.41
fat milk chocolate	each	0.00000	0.00000	0.00	0.88083	0.00
CO2 Praxxair	each	0.25000	0.00000	0.25	10.00000	2.50
6oz Styrofoam hotcup	each	304.00000	0.00000	304.00	0.03160	9.61
10oz Hot Cup	each	423.00000	0.00000	423.00	0.03412	14.43
12oz Hot Cup	each	779.00000	0.00000	779.00	0.04400	34.28
10oz Hot Cup Lid	each	797.00000	0.00000	797.00	0.01714	13.66
6oz Hot Cup Lid	each	693.00000	0.00000	693.00	0.01208	8.37
Bottled Water	each	86.00000	0.00000	86.00	0.32292	27.77
Bottled Drink	each	0.00000	0.00000	0.00	0.54166	0.00
leche suiza	each	0.00000	0.00000	0.00	17.44000	0.00
Coffee	lot	2.60000	0.00000	2.60	25.81000	67.11
Sugar Substitute	each	1203.00000	0.00000	1203.00	0.01073	12.91
Sugar Packets	each	466.00000	0.00000	466.00	0.00635	2.96
Sugar 5 lbs	5lb	2.65000	0.00000	2.65	3.09500	8.20
Milk	each	25.00000	0.00000	25.00	1.44167	36.04
Jugo China	ct	2.25000	0.00000	2.25	12.95333	29.14
Jugo acerola	each	0.35000	0.00000	0.35	8.91000	3.12
Jugo Uva	ct	1.75000	0.00000	1.75	9.54000	16.70
Jugo Parcha	ct	2.00000	0.00000	2.00	7.69000	15.38
Hot Chocolate	each	1.57000	0.00000	1.57	6.83500	10.73
Cup lids-16/22 oz	each	1767.00000	0.00000	1767.00	0.01354	23.93
Cup Lids-32 oz	each	531.00000	0.00000	531.00	0.02490	13.22
Straw Clap removed	each	8.00000	0.00000	8.00	1.34100	10.73
Straws	each	5.00000	0.00000	5.00	2.90667	14.53
Drink Carrier	each	236.00000	0.00000	236.00	0.10100	23.84
Berry Licious bag	juicebag	0.00000	0.00000	0.00	2.73500	0.00
Chips	each	260.00000	0.00000	260.00	0.35125	91.33
Cookie	each	1090.00000	0.00000	1090.00	0.12733	138.79
Vinegar	gal	2.40000	0.00000	2.40	4.81000	11.54
ALSAUCE	GAL	0.75000	0.00000	0.75	29.43000	22.07
breakfast pizza	each	36.00000	0.00000	36.00	0.96639	34.79
chipadorito	each	26.00000	0.00000	26.00	0.37833	9.84
Zesta Cookies	each	0.87000	0.00000	0.87	11.67000	10.15
Frozen Pancakes	each	66.00000	0.00000	66.00	0.11403	7.53
Mustard	mjar	3.00000	0.00000	3.00	4.05250	12.16
Packet Ketchup	each	1000.00000	0.00000	1000.00	0.02974	29.74
Hashbrown	each	153.00000	0.00000	153.00	0.09472	14.49
Puff Pastry Quesito	each	15.00000	0.00000	15.00	0.45167	6.78
Salad Dressing	each	174.00000	0.00000	174.00	0.18267	31.78
Veltrone Tray	each	750.00000	0.00000	750.00	0.01940	14.55
Pancake Syrup	each	87.00000	0.00000	87.00	0.16600	14.44
8 inch Pizza Box	each	22.00000	0.00000	22.00	0.20917	4.60
14 inch Pizza Box	each	43.00000	0.00000	43.00	0.33183	14.27
Avena Quaker	each	2.00000	0.00000	2.00	3.17167	6.34
Farina	each	9.00000	0.00000	9.00	1.83083	16.48
Harina Maiz	each	0.00000	0.00000	0.00	1.23708	0.00
Soup	lb	22.00000	0.00000	22.00	1.81483	39.93
8oz Soup Cup	each	657.00000	0.00000	657.00	0.04842	31.81
Soup Lid 8 oz.	each	108.00000	0.00000	108.00	0.03858	4.17
Soup-large	each	346.00000	0.00000	346.00	0.00000	0.00
Spoon Plastic Soup	each	661.00000	0.00000	661.00	0.01530	10.11
Setup Paper	box	11.00000	0.00000	11.00	6.19625	68.16
Trash Bags	roll	0.00000	0.00000	0.00	4.89750	0.00
Trash Bag Small	box	0.00000	0.00000	0.00	21.99000	0.00
TOTAL Valuation						3399.33

In re UNIQUE MANAGEMENT, CORP. / Debtor Case No. _____
 (if known)

SCHEDULE C-PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:

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

(Check one box)

11 U.S.C. § 522(b) (2):

11 U.S.C. § 522(b) (3):

Description of Property	Specify Law Providing each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemptions
<p style="text-align: center;">None</p> <p style="font-size: 2em; margin-top: 100px;">N/A</p>			

In re UNIQUE MANAGEMENT, CORP.
 Debtor(s)

Case No. _____
 (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See U.S.C. § 112. If a "minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in 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 primary consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

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

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Co-Debtor	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if Any
Account No: Creditor # : 1 Banco Popular de Puerto Rico PO Box 363534 San Juan PR 00936-3534	X	May 18, 2005 Loan guaranteed with Restaurant Equipment Value: \$ 85,000.00				\$ 317,785.66	\$ 232,785.66
Account No:							
Account No:							

No continuation sheets attached

Subtotal \$ <small>(Total of this page)</small>	\$ 317,785.66	\$ 232,785.66
Total \$ <small>(Use only on last page)</small>	\$ 317,785.66	\$ 232,785.66

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

In re UNIQUE MANAGEMENT, CORP.,

Case No. _____

Debtor(s)

(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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If a "minor child" is stated, also include the name, address and legal relationship to the minor child of a person described in 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 who file a case under chapter 7 or 13 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 who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

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

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

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

Wages, salaries, and commissions
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

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

Certain farmers and fishermen
Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals
Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

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

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

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

*Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re UNIQUE MANAGEMENT, CORP.

Case No. _____

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: **Taxes and Certain Other Debts Owed to Governmental Units**

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <small>(See instructions above.)</small>	Co-Debtor H--Husband W--Wife J--Joint C--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: Creditor # : 1 CRIM P.O.BOX 195387 SAN JUAN PR 00919-5387		2007 Municipal taxes				\$ 2,988.41	\$ 2,988.41	\$ 0.00
Account No: Creditor # : 2 Departamento del Trabajo Prudencio Rivera Martinez 505 Muñoz Rivera Bldg 12th FL San Juan PR 00917		2007 Unemployment Taxes SUTA/ SINOT				\$ 2,084.55	\$ 2,084.55	\$ 0.00
Account No: Creditor # : 3 Municipality of Ponce P.O.Box 1709 Ponce PR 00733-1709		2007 Municipal taxes				\$ 426.44	\$ 426.44	\$ 0.00
Account No: Creditor # : 4 State Insurance Fund Corp. P.O.Box 365028 San Juan PR 00936-5028		2007 Workman's Compensation				\$ 10,144.84	\$ 10,144.84	\$ 0.00
Account No:								
Account No:								
Subtotal \$ <small>(Total of this page)</small>						15,644.24	15,644.24	0.00
Total \$ <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>						15,644.24		
Total \$ <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)</small>							15,644.24	0.00

Sheet No. 1 of 1 continuation sheets attached
to Schedule of Creditors Holding Priority Claims

In re UNIQUE MANAGEMENT, CORP.

Case No. _____

Debtor(s)

(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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in 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 labeled "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 filing a case under chapter 7, 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.)	Co-Debtor H--Husband W--Wife J--Joint C--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: Creditor # : 1 A.A.A. BO. OBRERO STATION SAN JUAN PR 00916-4580		UTILITIES Except as otherwise stated, incurred during 2007				\$ 1,457.48
Account No: Creditor # : 2 A.E.E. P.O.Box 364267 SAN JUAN PR 00936-4267		UTILITIES #1104933750027/1303910080025/5100586 080049				\$ 8,125.97
Account No: Creditor # : 3 Ahmed Ruiz, Corp. Refrigeration & Aircond. P.O.Box 29527 San Juan PR 00929-0527		Air Conditioning Maintenance				\$ 1,554.00
Account No: Creditor # : 4 Banco Popular de Puerto Rico PO Box 363534 San Juan PR 00936-3534		Credit Line				\$ 40,000.00
Subtotal \$						\$ 51,137.45
Total \$						

3 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)

In re UNIQUE MANAGEMENT, CORP.

Case No. _____

Debtor(s)

(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 H--Husband W--Wife J--Joint C--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: Creditor # : 5 Eric Ruiz P.O. Box 5148 AGUADILLA PR 00605		2007 Rent for Ponce Delicias Store				\$ 12,350.00
Account No: Creditor # : 6 Florida Protective Services PMB 165 3071 Ave. Alejandrino GUAYNABO PR 00969-7035		Alarms and Security Services				\$ 623.78
Account No: Creditor # : 7 Goldenwhipp Distributors PMB 138 Ave. Esmeralda #405 GUAYNABO PR 00969		Food Supplies				\$ 1,645.30
Account No: Creditor # : 8 Internal Revenue Service (IRS) Department of Treasury Philadelphia PA 19255-0030		2006-2007 Social Security 940 & 941-PR				\$ 14,075.02
Account No: Creditor # : 9 JT Refrigeration & Air Cond. Parcelas Magueyes Camino Viejo #333 Ponce PR 00728		Airconditioning Maintenance				\$ 660.00
Account No: Creditor # : 10 Lemar Investors Calle Bolivia #33 Floor 8-A San Juan PR 00918		2006-2007 Rent for Punta las Marias Store				\$ 65,543.91

Sheet No. 1 of 3 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 94,898.01**

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 UNIQUE MANAGEMENT, CORP.

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor H--Husband W--Wife J--Joint C--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: Creditor # : 11 Matosantos Commercial P.O.Box 11925 San Juan PR 00922-1925		Food Supplies				\$ 25,280.16
Account No: 3201 Creditor # : 12 Popular Auto 1901 Ave. Jesus T. Piñeiro Suite 467 San Juan PR 0920-5608		Lease Lease on Toyota Sienna 2005				\$ 21,000.00
Account No: Creditor # : 13 PRAXAIR PUERTO RICO INC P.O.Box 307 GURABO PR 00778		Food Supplies				\$ 360.00
Account No: Creditor # : 14 PUERTO RICO TELEPHONE CO. P.O.Box 71535 SAN JUAN PR 00936-8635		Telephone Services				\$ 706.59
Account No: Creditor # : 15 Rafael Moreno PMB 298 P.O.Box 7891 GUAYNABO PR 0097-7891		Advances to Debtor during 2007				\$ 19,657.81
Account No: Creditor # : 16 Treasury Department of PR PO Box 9024140 San Juan PR 00902-4140		2006-2007 499 tax				\$ 11,992.71

Sheet No. 2 of 3 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 78,997.27**

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 UNIQUE MANAGEMENT, CORP.

Case No. _____

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor H--Husband W--Wife J--Joint C--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: Creditor # : 17 Zeropest, Inc. Ave. Flamboyán Int. Carr. #14 Coto Laurel Ponce PR 00781		Pest control services				\$ 802.80
Account No:						
Account No:						
Account No:						
Account No:						
Account No:						

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

Subtotal \$ \$ 802.80

Total \$ \$ 225,835.53

(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 UNIQUE MANAGEMENT, CORP.

/ 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 the nature of debtor's interests 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, indicate that by stating "minor child" and do not disclose the child's name. See 11 U.S.C 112 Fed.R.Bankr.P. 1007(m).

Check this box if the 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.
Florida Protective Services PMB 165 3071 Ave. Alejandrino GUAYNABO PR 00969-7035	Contract Type: <i>Security Services</i> Terms: <i>\$42.00 per month</i> Beginning date: <i>1/4/2005</i> Debtor's Interest: Description: Buyout Option:
Popular Auto 1901 Ave. Jesus T. Piñeiro Suite 467 San Juan PR 0920-5608	Contract Type: <i>Vehicle lease</i> Terms: <i>\$467.00 per month</i> Beginning date: <i>1/8/2005</i> Debtor's Interest: <i>Lessor</i> Description: Buyout Option:
PR Telephone Company P.O.Box 71535 San Juan PR 00936-86	Contract Type: <i>TELEPHONE SERVICES</i> Terms: <i>\$220.00 per month</i> Beginning date: <i>1/4/2005</i> Debtor's Interest: Description: Buyout Option:
Zeropest, Inc. Ave. Flamboyán Int. Carr. #14 Coto Laurel Ponce PR 00781	Contract Type: <i>Pest Control Services</i> Terms: <i>\$66.90 per month</i> Beginning date: <i>1/4/2005</i> Debtor's Interest: Description: Buyout Option:

In re UNIQUE MANAGEMENT, CORP. / 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 preceeding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. 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, indicate that by stating "a minor child" and do not disclose the childs name. See 11 U.S.C 112 ; Fed.Bankr.P. 1007(m).

Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
<p><i>Rafael Moreno & Marisel Alvarado PMB 298, P.O.Box 7891 GUAYNABO PR 00970-7891</i></p>	<p><i>Banco Popular de Puerto Rico PO Box 363534 San Juan PR 00936-3534</i></p>

In re UNIQUE MANAGEMENT, CORP.
 Debtor(s)

Case No. _____
 (if known)

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child.

Debtor's Marital Status:	DEPENDENTS OF DEBTOR AND SPOUSE	
	RELATIONSHIP(S):	AGE(S):

EMPLOYMENT:	DEBTOR	SPOUSE
Occupation		
Name of Employer		
How Long Employed		
Address of Employer		

INCOME: (Estimate of average or projected monthly income at time case filed)	DEBTOR	SPOUSE
1. Monthly gross wages, salary, and commissions (pro rate if not paid monthly)	\$ 0.00	\$ 0.00
2. Estimate Monthly Overtime	\$ 0.00	\$ 0.00
3. SUBTOTAL	\$ 0.00	\$ 0.00
4. LESS PAYROLL DEDUCTIONS		
a. Payroll Taxes and Social Security	\$ 0.00	\$ 0.00
b. Insurance	\$ 0.00	\$ 0.00
c. Union Dues	\$ 0.00	\$ 0.00
d. Other (Specify):	\$ 0.00	\$ 0.00
5. SUBTOTAL OF PAYROLL DEDUCTIONS	\$ 0.00	\$ 0.00
6. TOTAL NET MONTHLY TAKE HOME PAY	\$ 0.00	\$ 0.00
7. Regular income from operation of business or profession or farm (attach detailed statement)	\$ 0.00	\$ 0.00
8. Income from Real Property	\$ 0.00	\$ 0.00
9. Interest and dividends	\$ 0.00	\$ 0.00
10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above.	\$ 0.00	\$ 0.00
11. Social Security or government assistance		
Specify:	\$ 0.00	\$ 0.00
12. Pension or retirement income	\$ 0.00	\$ 0.00
13. Other monthly income		
Specify:	\$ 0.00	\$ 0.00
14. SUBTOTAL OF LINES 7 THROUGH 13	\$ 0.00	\$ 0.00
15. AVERAGE MONTHLY INCOME (Add amounts shown on lines 6 and 14)	\$ 0.00	\$ 0.00
16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15; if there is only one debtor repeat total reported on line 15)	\$ 0.00	

N/A

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

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:

In re UNIQUE MANAGEMENT, CORP.,
Debtor(s)

Case No. _____
(if known)

SCHEDULE J-CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family. Pro rate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate.

Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

1. Rent or home mortgage payment (include lot rented for mobile home)	\$	0.00
a. Are real estate taxes included? Yes <input type="checkbox"/> No <input type="checkbox"/>		
b. Is property insurance included? Yes <input type="checkbox"/> No <input type="checkbox"/>		
2. Utilities: a. Electricity and heating fuel	\$	0.00
b. Water and sewer	\$	0.00
c. Telephone	\$	0.00
d. Other	\$	0.00
Other	\$	0.00
Other	\$	0.00
3. Home maintenance (repairs and upkeep)	\$	0.00
4. Food	\$	0.00
5. Clothing	\$	0.00
6. Laundry and dry cleaning	\$	0.00
7. Medical and dental expenses	\$	0.00
8. Transportation (not including car payments)	\$	0.00
9. Recreation, clubs and entertainment, newspapers, magazines, etc.	\$	0.00
10. Charitable contributions	\$	0.00
11. Insurance (not deducted from wages or included in home mortgage payments)		
a. Homeowner's or renter's	\$	0.00
b. Life	\$	0.00
c. Health	\$	0.00
d. Auto	\$	0.00
e. Other	\$	0.00
Other	\$	0.00
Other	\$	0.00
12. Taxes (not deducted from wages or included in home mortgage) (Specify)	\$	0.00
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)		
a. Auto	\$	0.00
b. Other:	\$	0.00
c. Other:	\$	0.00
d. Other:	\$	0.00
14. Alimony, maintenance, and support paid to others	\$	0.00
15. Payments for support of additional dependents not living at your home	\$	0.00
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)	\$	0.00
17. Other:	\$	0.00
Other:	\$	0.00
Other:	\$	0.00
18. AVERAGE MONTHLY EXPENSES Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$	0.00
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document:		
20. STATEMENT OF MONTHLY NET INCOME		
a. Average monthly income from Line 16 of Schedule I	\$	0.00
b. Average monthly expenses from Line 18 above	\$	0.00
c. Monthly net income (a. minus b.)	\$	0.00

UNITED STATES BANKRUPTCY COURT DISTRICT OF PUERTO RICO

In re *UNIQUE MANAGEMENT, CORP., a Corporation*

Case No.
Chapter 11

_____/ 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 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	Yes	1	\$ 0.00		
B-Personal Property	Yes	3	\$ 117,475.00		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	1		\$ 317,785.66	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 15,644.24	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	4		\$ 225,835.53	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	1			
I-Current Income of Individual Debtor(s)	No	0			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
TOTAL		13	\$ 117,475.00	\$ 559,265.43	

In re UNIQUE MANAGEMENT, CORP., a Corporation
Debtor

Case No. _____
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, RAFAEL MORENO, President of the Corporation

named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 13 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: 2/5/08

Signature: Rafael Moreno
Name: RAFAEL MORENO
Title: PRESIDENT

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

UNITED STATES BANKRUPTCY COURT DISTRICT OF PUERTO RICO

In re: **UNIQUE MANAGEMENT, CORP.**,
a Corporation

Case No.

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. Do not include the name or address of a minor child in this statement. Indicate payments, transfers and the like to minor children by stating "a minor child." See 11 U.S.C. § 112; 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," or the question is not applicable, 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 the 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 may also 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 corporation 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

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
<i>Year to date: \$20,620.84</i>	
<i>Last Year: \$29,167.00</i>	
<i>Year before: \$28,831.00</i>	

2. Income other than from employment or operation of business

State the amount of income received by the debtor other than from employment, trade, profession, 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.)

NONE

3. Payments to creditors

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 if the aggregate value of all property that constitutes or is affected by such transfer is not 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
------------------------------	-------------------	-------------	--------------------

Creditor: See Attached List
Address:

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 if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,475. (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.)

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 joint petition is not filed.)

NONE

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

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.)

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.)

NONE

5. Repossessions, foreclosures and returns

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.)

NONE

6. Assignments and receiverships

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.)

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.)

NONE

7. Gifts

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

Unique Management, Corp.
3. Payments to Creditors

Unique Management, Corp.

12/4/2007	AAA	BO OBRERO	11128181-003-1	576.50
11/8/2007	AAA	PLM	11607982-001-9	44.70
12/4/2007	AAA	PLM	11607982-001-9	96.00
11/26/2007	AAA	PLM	11607982-001-9	81.00
10/10/2007	AAA	BO OBRERO	11128181-003-1	139.90
11/2/2007	AAA	DELICIAS	10584286-003-0	152.00
11/8/2007	AAA	DELICIAS	10584286-003-0	760.48
11/28/2007	AEE	BO OBRERO	130391008-002-5	2,000.00
12/12/2007	AEE	DELICIAS	10584286-003-0	1,790.58
11/12/2007	AEE	DELICIAS	10584286-003-0	1,377.86
10/18/2007	AEE	PLM	0110493375-002-7	3,004.70
12/18/2007	AR REFRIG	MANAGEMENT	07-5436, 07-5347	1,200.00
12/7/2007	AR REFRIG	MANAGEMENT	07-5298,5329,5331,5335,5387	465.00
11/5/2007	AR REFRIG	MANAGEMENT	5315	660.00
11/14/2007	Coca Cola	TODAS	72543-67074-72544-68745-73526-76744	1,637.07
11/21/2007	Coca Cola	TODAS	15515-93970-8217-82601-85572-2589	1,800.20
12/12/2007	Coca Cola	VREAL, DELI, PLM, BO	18836-30172-30199-15509-24414-72544	1,224.25
12/19/2007	Coca Cola	BO, PLM, DELICIAS	40966-53588-48878-65473-47488-69138	1,280.65
1/10/2008	Coca Cola	VREAL, PLM	73299-74796	307.50
10/5/2007	FLORIDA PROTECTIVE	ALL	07-680,678,674,679,494	488.00
11/7/2007	FLORIDA PROTECTIVE	PLM	07-708 Y 06-706 PARTIAL	328.25
12/13/2007	FLORIDA PROTECTIVE	ALL	BAL DUE A 5/31/07	800.99
12/3/2007	JT REFRIGERATION	VREAL, DELICIAS	2007-350	451.24
10/19/2007	JT REFRIGERATION	VREAL, DELICIAS	2007-225	440.00
12/6/2007	NATIONAL PREMIUM	BO OBRERO	1001016344 OCT.	262.77
12/6/2007	NATIONAL PREMIUM	DELICIAS	1001016328 OCT.	301.85
10/11/2007	PRTC	DELICIAS	848-1600	208.50
11/13/2007	PRTC	DELICIAS	848-1600	213.97
12/11/2007	PRTC	DELICIAS	848-1600	205.61
10/30/2007	PRTC	PLM	728-7727	315.39
12/26/2007	PRTC	PLM	728-7727	173.56
12/20/2007	PRTC	BO OBRERO	982-0095	230.32

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.)

NONE

8. Losses

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.)

NONE

9. Payments related to debt counseling or bankruptcy

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 PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<p><i>Payee: Charles A. Cuprill-Hernández Address: 356 Fortaleza ST Second Floor San Juan, PR 00901</i></p>	<p><i>Date of Payment: Payor: Roberto Moreno & Madeline T. Moreno</i></p>	<p><i>\$7,500.00</i></p>

10. Other transfers

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.)

NONE

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

11. Closed financial accounts

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 or for 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
<p><i>Institution: Banco Popular de PR Address: P.O. Box 363534 San Juan, PR 00936-3534</i></p>	<p><i>Account Type and No.: Commercial Account #321023174 Final Balance: June-July 2007</i></p>	

12. Safe deposit boxes

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.)

NONE

13. Setoffs

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.)

NONE

14. Property held for another person

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

NONE

15. Prior address of debtor

If the debtor has moved within 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.

NONE

16. Spouses and Former Spouses

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 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.

NONE

17. Environmental Information

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 hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law:

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:

NONE

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

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

18. Nature, location and name of business

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, partner in a partnership, sole proprietor, 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.

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 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 six years immediately preceding the commencement of this case.

NAME AND ADDRESS	LAST FOUR DIGITS OF SOC. SEC. NO./ COMPLETE EIN OR OTHER TAXPAYER I.D.	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Debtor is a Corporation: Unique Management, Corp. Address: Ave. Hostos 438 Hato Rey, PR 00918	TaxPayer ID: 66-0650997	Fast Food Restaurant	2005 to date

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.

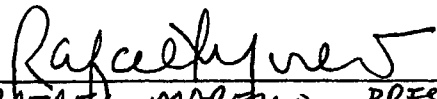
NONE

[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 2/5/08

Signature


RAFAEL MORENO - PRESIDENT
 Print Name and Title

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

_____ 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.

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO**

In re *UNIQUE MANAGEMENT, CORP.*
a Corporation

Case No.
Chapter 11

_____/ Debtor

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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m)

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)
1 <i>Banco Popular de Puerto Rico</i> <i>PO Box 363534</i> <i>San Juan PR 00936-3534</i>	Phone: <i>Banco Popular de Puerto Rico</i> <i>PO Box 363534</i> <i>San Juan PR 00936-3534</i>		Value: Net Unsecured:	\$ 317,785.66 \$ 85,000.00 \$ 232,785.66
2 <i>Lemar Investors</i> <i>Calle Bolivia #33</i> <i>Floor 8-A</i> <i>San Juan PR 00918</i>	Phone: <i>Lemar Investors</i> <i>Calle Bolivia #33</i> <i>Floor 8-A</i> <i>San Juan PR 00918</i>	<i>Rent for Punta las Marias Store</i>		\$ 65,543.91
3 <i>Banco Popular de Puerto Rico</i> <i>PO Box 363534</i> <i>San Juan PR 00936-3534</i>	Phone: <i>Banco Popular de Puerto Rico</i> <i>PO Box 363534</i> <i>San Juan PR 00936-3534</i>	<i>Credit Line</i>		\$ 40,000.00
4 <i>Matosantos Commercial</i> <i>P.O.Box 11925</i> <i>San Juan PR 00922-1925</i>	Phone: <i>Matosantos Commercial</i> <i>P.O.Box 11925</i> <i>San Juan PR 00922-1925</i>	<i>Food Supplies</i>		\$ 25,280.16

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 Popular Auto 1901 Ave. Jesus T. Piñeiro Suite 467 San Juan PR 0920-5608	Phone: Popular Auto 1901 Ave. Jesus T. Piñeiro Suite 467 San Juan PR 0920-5608	Lease		\$ 21,000.00
6 Internal Revenue Service(IRS) Department of Treasury Philadelphia PA 19255-0030	Phone: Internal Revenue Service(IRS) Department of Treasury Philadelphia PA 19255-0030			\$ 14,075.02
7 Eric Ruiz P.O.Box 5148 AGUADILLA PR 00605	Phone: Eric Ruiz P.O.Box 5148 AGUADILLA PR 00605	Rent for Ponce Delicias Store		\$ 12,350.00
8 Treasury Department of PR PO Box 9024140 San Juan PR 00902-4140	Phone: Treasury Department of PR PO Box 9024140 San Juan PR 00902-4140	499 tax		\$ 11,992.71
9 State Insurance Fund Corp. P.O.Box 365028 San Juan PR 00936-5028	Phone: State Insurance Fund Corp. P.O.Box 365028 San Juan PR 00936-5028	Workman's Compensation		\$ 10,144.84
10 A.E.E. P.O.Box 364267 SAN JUAN PR 00936-4267	Phone: A.E.E. P.O.Box 364267 SAN JUAN PR 00936-4267	UTILITIES		\$ 8,125.97
11 CRIM P.O.BOX 195387 SAN JUAN PR 00919-5387	Phone: CRIM P.O.BOX 195387 SAN JUAN PR 00919-5387	Municipal taxes		\$ 2,988.41

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)
12 Departamento del Trabajo Prudencio Rivera Martinez 505 Muñoz Rivera Bldg 12th FL San Juan PR 00917	Phone: Departamento del Trabajo Prudencio Rivera Martinez 505 Muñoz Rivera Bldg 12th FL San Juan PR 00917	Unemployment Taxes		\$ 2,084.55
13 Goldenwhipp Distributors PMB 138 Ave. Esmeralda #405 GUAYNABO PR 00969	Phone: Goldenwhipp	Food Supplies		\$ 1,645.30
14 Ahmed Ruiz, Corp. Refrigeration & Aircond. P.O.Box 29527 San Juan PR 00929-0527	Phone: Ahmed Ruiz, Corp. Refrigeration & Aircond. P.O.Box 29527 San Juan PR 00929-0527	Air Conditioning Maintenance		\$ 1,554.00
15 A.A.A. BO. OBRERO STATION SAN JUAN PR 00916-4580	Phone: A.A.A. BO. OBRERO STATION SAN JUAN PR 00916-4580	UTILITIES		\$ 1,457.48
16 Zeropest, Inc. Ave. Flamboyán Int. Carr. #14 Coto Laurel Ponce PR 00781	Phone: Zeropest, Inc. Ave. Flamboyán Int. Carr. #14 Coto Laurel Ponce PR 00781	Pest control services		\$ 802.80
17 PUERTO RICO TELEPHONE CO. P.O.Box 71535 SAN JUAN PR 00936-8635	Phone: PUERTO RICO TELEPHONE CO. SAN JUAN PR 00936-8501	Telephone Services		\$ 706.59
18 JT Refrigeration & Air Cond. Parcelas Magueyes Camino Viejo #333 Ponce PR 00728	Phone: JT Refrigeration & Air Cond. Parcelas Magueyes Camino Viejo #333 Ponce PR 00728	Airconditioning Maintenance		\$ 660.00

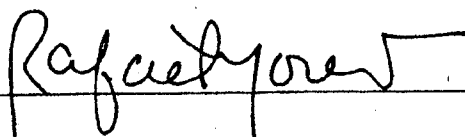
LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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)
19 Florida Protective Services PMB 165 3071 Ave. Alejandrino GUAYNABO PR 00969-7035	Phone: Florida Protective Services PMB 165 3071 Ave. Alejandrino GUAYNABO PR 00969-7035	Alarms and Security Services		\$ 623.78
20 Municipality of Ponce P.O.Box 1709 Ponce PR 00733-1709	Phone: Municipality of Ponce P.O.Box 1709 Ponce PR 00733-1709	Municipal taxes		\$ 426.44

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, RAFAEL MORENO, President of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief.

Date 2/5/08

Signature of Debtor 

RAFAEL MORENO President
Print Name and Title

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

In re *UNIQUE RESTAURANTS, CORP.*,
a Corporation

Case No.
Chapter 11

_____/ Debtor

Attorney for Debtor: *Charles A. Cuprill Hernandez*


COVER SHEET FOR LIST OF CREDITORS

I hereby certify under penalty of perjury that the attached list of creditors, which consists of 3 pages,
is true, correct and complete to the best of my knowledge.

Date: 2/ 5/2008

Debtor

Rafael Yore


Charles A. Cuprill Hernandez
Attorney for the debtor(s)
356 Fortaleza St.
Second Floor
San Juan, PR 00901

UNIQUE MANAGEMENT, CORP.
AVE. HOSTOS 438
HATO REY, PR 00918

Charles A. Cuprill-Hernández
356 Fortaleza ST
Second Floor
San Juan, PR 00901

A.A.A.
BO. OBRERO STATION
SAN JUAN, PR 00916-4580

A.E.E.
P.O.Box 364267
SAN JUAN, PR 00936-4267

Ahmed Ruiz, Corp.
Refrigeration & Aircond.
P.O.Box 29527
San Juan, PR 00929-0527

Banco Popular de Puerto Rico
PO Box 363534
San Juan, PR 00936-3534

CRIM
P.O.BOX 195387
SAN JUAN, PR 00919-5387

Departamento del Trabajo
Prudencio Rivera Martinez
505 Muñoz Rivera Bldg 12th FL
San Juan, PR 00917

Eric Ruiz
P.O.Box 5148
AGUADILLA, PR 00605

Florida Protective Services
PMB 165
3071 Ave. Alejandrino
GUAYNABO, PR 00969-7035

Goldenwhipp Distributors
PMB 138
Ave. Esmeralda #405
GUAYNABO, PR 00969

Internal Revenue Service(IRS)
Department of Treasury
Philadelphia, PA 19255-0030

JT Refrigeration & Air Cond.
Parcelas Magueyes
Camino Viejo #333
Ponce, PR 00728

Lemar Investors
Calle Bolivia #33
Floor 8-A
San Juan, PR 00918

Matosantos Commercial
P.O.Box 11925
San Juan, PR 00922-1925

Municipality of Ponce
P.O.Box 1709
Ponce, PR 00733-1709

Popular Auto
1901 Ave. Jesus T. Piñeiro
Suite 467
San Juan, PR 0920-5608

PR Telephone Company
P.O.Box 71535
San Juan, PR 00936-86

PRAXAIR PUERTO RICO INC
P.O.Box 307
GURABO, PR 00778

PUERTO RICO TELEPHONE CO.
P.O.Box 71535
SAN JUAN, PR 00936-8635

Rafael Moreno
PMB 298
P.O.Box 7891
GUAYNABO, PR 0097-7891

Rafael Moreno &
Marisel Alvarado
PMB 298, P.O.Box 7891
GUAYNABO, PR 00970-7891

State Insurance Fund Corp.
P.O.Box 365028
San Juan, PR 00936-5028

Treasury Department of PR
PO Box 9024140
San Juan, PR 00902-4140

Zeropest, Inc.
Ave. Flamboyán Int. Carr. #14
Coto Laurel
Ponce, PR 00781

**CERTIFIED COPY OF RESOLUTION OF THE BOARD
OF DIRECTORS AUTHORIZING THE FILING OF
PETITION FOR REORGANIZATION UNDER CHAPTER 11
OF THE BANKRUPTCY CODE**

RESOLVED: Whereas the corporation is unable to meet its obligations as they mature; and

Whereas, creditors are threatening suit and have threatened to undertake steps to obtain possession of the corporation's assets; and

Whereas, it is apparent that the corporation has not been and cannot continue its business. Now therefore,

Be it resolved that a Petition in Proceedings under Chapter 11 of the Bankruptcy Code be filed by the corporation and that Rafael Moreno Hernández, 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 Rafael Moreno Hernández, 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 Charles A. Cuprill, P.S.C., Law Offices be employed to act as counsel for the corporation in such bankruptcy proceedings.

The undersigned hereby certifies that he is the secretary-treasurer of Unique Management, Corp., and that the above is a true and correct copy of a resolution adopted by the Board of Directors of said corporation at a duly constituted meeting held on the 1st day of February, 2008, 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 1st day of February, 2008.



Carlos Eduardo Moreno Hernández
Secretary-Treasurer

*Corporate Resolution
Unique Management, Corp.*

- 2 -

I, Carlos E. Moreno Hernández, secretary-treasurer of Unique Management, Corp., of legal age, married, and resident of Guaynabo, 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 1st day of February, 2008.





Carlos Eduardo Moreno Hernández
Secretary-Treasurer