

United States Bankruptcy Court DISTRICT OF PUERTO RICO		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): FERNANDEZ MOLEDO, INC., 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. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 66-0243870		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. & Street, City, and State): 268 BARBOSA AVENUE San Juan 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): PO BOX 13346 San Juan PR		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE 00908-3346		ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above): SAME		ZIPCODE
Type of Debtor (Form of organization) (Check one box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (if debtor is not one of the above entities, check this box and state type of entity below <hr/>	Nature of Business (Check one box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other RETAIL STORES CHAIN <hr/> Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
		Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose" <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors: Check one box: <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). <hr/> Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): FERNANDEZ MOLEDO, INC. , a Corporation	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: SAN JUAN, PUERTO RICO		Case Number: 08-02019-SEK11	Date Filed: 04/02/2008
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: NONE		Case Number:	Date Filed:
District:		Relationship:	Judge:
<p style="text-align:center;">Exhibit A</p> <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)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition</p>		<p style="text-align:center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts)</p> <p>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).</p> <p style="text-align:center;">X</p> <p style="text-align:center;">_____ Signature of Attorney for Debtor(s) Date</p>	
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.			
Certification 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. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

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

Name of Debtor(s):
FERNANDEZ MOLEDO, INC.,
 a Corporation

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, P.S.C. LAW OFFICES
 Firm Name
356 FORTALEZA STREET
 Address
SECOND FLOOR
San Juan PR 00901
787-977-0515
 Telephone Number

 Date
 *In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of 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 bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

 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

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
DONATO J. FERNANDEZ
 Printed Name of Authorized Individual
President
 Title of Authorized Individual
6/24/11
 Date

X _____
 Date
 Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided
 Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.
 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.

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

In re **FERNANDEZ MOLEDO, INC., a Corporation**

Case No. **11-**
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 of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 1,300,000.00		
B-Personal Property	Yes	4	\$ 2,561,827.79		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	1		\$ 0.00	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 249,325.50	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	20		\$ 6,933,688.36	
G-Executory Contracts and Unexpired Leases	Yes	8			
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		37	\$ 3,861,827.79	\$ 7,183,013.86	

In re FERNANDEZ MOLEDO, INC., a Corporation
Debtor

Case No. 11-
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, DONATO J. FERNANDEZ, 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 38 sheets,
and that they are true and correct to the best of my knowledge, information, and belief.

Date: 6/24/11

Signature 
Name: DONATO J. FERNANDEZ
Title: President

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

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

In re FERNANDEZ MOLEDO, INC.
Debtor(s)

Case No. 11-
(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, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
<p>COMMERCIAL PROPERTY LOCATED AT #268 BARBOSA AVENUE, HATO REY, PUERTO RICO 00918 DEBTOR'S MAIN OFFICE AND WAREHOUSE FACILITIES CADASTER #063-033-093-24-802 APPRAISED VALUE AS OF SEPTEMBER 20, 2008</p>	<p>Owner in fee simple</p>		<p>\$ 1,300,000.00</p>	<p>\$ 0.00</p>
TOTAL \$			<p>1,300,000.00</p>	

No continuation sheets attached

(Report also on Summary of Schedules.)

In re FERNANDEZ MOLEDO, INC.

Debtor(s)

Case No. 11-

(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 the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	None	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
1. Cash on hand.		PETTY CASH BOOK BALANCE AS OF 04/30/2011		\$ 13,306.98
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.		BANCO POPULAR DE PUERTO RICO ACCOUNT #030-663350 BALANCE AS PER BANK STATEMENT AS OF 04/29/2011		\$ 260.39
		BANCO POPULAR DE PUERTO RICO ACCOUNT #030-663334 BALANCE AS PER BANK STATEMENT AS OF 04/29/2011		\$ 9,899.10
		BANCO POPULAR DE PUERTO RICO ACCOUNT #030-663342 BALANCE AS PER BANK STATEMENT AS OF 04/29/2011		\$ 3,096.57
		BANCO POPULAR DE PUERTO RICO ACCOUNT #032020791 BALANCE AS OF 06/07/2011		\$ 22,523.12
3. Security deposits with public utilities, telephone companies, landlords, and others.		SECURITY DEPOSITS BOOK VALUE AS OF 04/30/2011		\$ 164,960.23
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			

In re FERNANDEZ MOLEDO, INC.
Debtor(s)

Case No. 11-
(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
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).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		<p>ACCOUNTS RECEIVABLES - RETURNED CHECKS BOOK VALUE AS OF 04/30/2011 (CONSIDERED UNCOLLECTIBLE)</p> <p>DUE FROM CUSTOMERS - LAY AWAYS BOOK VALUE AS OF 04/30/2011 (CONSIDERED UNCOLLECTIBLE)</p>		<p>\$ 1,124.08</p> <p>\$ 6,555.36</p>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to 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.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			

In re FERNANDEZ MOLEDO, INC.

Debtor(s)

Case No. 11-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
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 and accessories.		<p>2000 INTERNATIONAL TRUCK 4700 VIN 1HTSCABMOYH279181 ESTIMATED FAIR MARKET VALUE AS OF 06/02/2011 FROM <i>trucker.com</i> INTERNET SERVICES</p> <p>2005 INTERNATIONAL TRUCK (MODEL 4300) VIN # 1HTMMAAR95H115393 ESTIMATED FAIR MARKET VALUE AS OF 06/01/2011 FROM <i>trucker.com</i> INTERNET SERVICES</p> <p>2005 MAZDA B2300 VIN 4F4YR12D85PM05933 ESTIMATED FAIR MARKET VALUE AS OF 06/02/2011 FROM <i>KELLY BLUE BOOK</i> INTERNET SERVICES</p> <p>2006 FORD VAN E-250 VIN 1FTNE24W56HA900063 ESTIMATED FAIR MARKET VALUE AS OF 06/02/2011 FROM <i>KELLY BLUE BOOK</i> INTERNET SERVICES</p> <p>2007 FORD VAN E-250 VIN 1FTNE24W07DB38576 ESTIMATED FAIR MARKET VALUE AS OF 06/02/2011 FROM <i>KELLY BLUE BOOK</i> INTERNET SERVICES</p> <p>2007 FORD VAN E-250 VIN 1FTNE24W87DA18685 ESTIMATED FAIR MARKET VALUE AS OF 06/02/2011 FROM <i>KELLY BLUE BOOK</i> INTERNET SERVICES</p>	<p>\$ 14,000.00</p> <p>\$ 27,667.00</p> <p>\$ 6,296.00</p> <p>\$ 10,302.00</p> <p>\$ 12,677.00</p> <p>\$ 10,240.00</p>
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		

In re FERNANDEZ MOLEDO, INC.
Debtor(s)

Case No. 11-
(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
29. Machinery, fixtures, equipment and supplies used in business.		STORE EQUIPMENT NET BOOK VALUE AS OF 04/30/2011 FAIR MARKET VALUE UNDETERMINED		\$ 28,153.80
30. Inventory.		INVENTORY AT COST BOOK VALUE AS OF 04/30/2011		\$ 1,566,288.39
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.		DEFERRED TAX BENEFITS (PURSUANT TO GENERALLY ACCEPTED ACCOUNTING PRINCIPLES) BOOK VALUE AS OF 04/30/2011 LEASEHOLD IMPROVEMENTS NET BOOK VALUE AS OF 04/30/2011 FAIR MARKET VALUE UNDETERMINED PREPAID PR INCOME TAXES (TAX REFUNDS) BOOK VALUE AS OF 04/30/2011 PRE-PAID INSURANCE BOOK VALUE AS OF 04/30/2011		\$ 20,270.00 \$ 209,546.62 \$ 364,806.00 \$ 35,734.04

Total ➔ \$ 2,561,827.79

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

In re FERNANDEZ MOLEDO, INC.
 Debtor(s)

Case No. 11-
 (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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 H--Husband W--Wife J--Joint C--Community	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 NONE						\$ 0.00	\$ 0.00
		Value: \$ 0.00					
Account No:							
		Value:					
Account No:							
		Value:					
Subtotal \$ <small>(Total of this page)</small>						\$ 0.00	\$ 0.00
Total \$ <small>(Use only on last page)</small>						\$ 0.00	\$ 0.00

No continuation sheets attached

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

In re FERNANDEZ MOLEDO, INC.,Case No. 11-

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, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

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

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

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

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

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

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

 Domestic Support Obligations

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

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

 Contributions to employee benefit plans

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

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

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

 Taxes and Certain Other Debts Owed to Governmental Units

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

 Commitments to Maintain the Capital of an Insured Depository Institution

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

 Claims for Death or Personal Injury While Debtor Was Intoxicated

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

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

1 continuation sheets attached

In re FERNANDEZ MOLEDO, INC.

Debtor(s)

Case No. 11-

(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 <i>(See instructions above.)</i>	Co-Debtor	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 CORP. FONDO SEGURO ESTADO P.O BOX 42006 San Juan PR 00940-2006		07/01/2010 WORKMEN'S COMPENSATION INSURANCE				\$ 77,263.93	\$ 77,263.93	\$ 0.00
Account No: Creditor # : 2 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) P.O. BOX 9024140 San Juan PR 00902-4140		11/30/2010 SPECIAL TAX (LAW NO. 7) ON REAL PROPERTY				\$ 7,716.40	\$ 7,716.40	\$ 0.00
Account No: Creditor # : 3 DEPARTAMENTO DE HACIENDA DE PR BANKRUPTCY SECTION (424-B) P.O. BOX 9024140 San Juan PR 00902-4140		05/06/2011 PAYROLL TAXES - WITHHOLDINGS FROM 07/2008 TO 07/2010				\$ 28,125.98	\$ 28,125.98	\$ 0.00
Account No: Creditor # : 4 INTERNAL REVENUE SERVICES POST OFFICE BOX 7346 Philadelphia PA 19101-7346		01/31/2011 PAYROLL TAXES FROM 03/31/2011 TO 04/30/2011				\$105,156.19	\$105,156.19	\$ 0.00
Account No: Creditor # : 5 MUNICIPIO DE ARECIBO P.O. BOX 1086 ARECIBO PR 00613- 1086		05/25/2011 MUNICIPAL TAXES FROM 10/08/201 TO 02/11/2011				\$ 20,179.37	\$ 20,179.37	\$ 0.00
Account No: Creditor # : 6 MUNICIPIO DE FAJARDO PO BOX 865 Fajardo PR 00738-0865		04/22/2011 MUNICIPAL TAXES				\$ 10,883.63	\$ 10,883.63	\$ 0.00
Subtotal \$ <small>(Total of this page)</small>						249,325.50	249,325.50	0.00
Total \$ <small>(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)</small>						249,325.50		
Total \$ <small>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and</small>							249,325.50	0.00

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

In re FERNANDEZ MOLEDO, INC.

Case No. 11-
(if known)

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on

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 ALLIANCE WHOLESALE CORP. P.O. BOX 1036 Charlotte NC 28201-1036		08/05/2010 INVENTORY PURCHASES				\$ 4,480.00
Account No: Creditor # : 2 ALLIED WASTE SERVICES PO BOX 7104 Ponce PR 00732		02/28/2011 WASTE DISPOSAL SERVICES				\$ 765.23
Account No: Creditor # : 3 ALLURA IMPORTS, INC. 112 West 34 ST Suite 1127 New York NY 10120		07/29/2010 INVENTORY PURCHASES				\$ 8,532.00
Account No: Creditor # : 4 ANTI FIRE OF PUERTO RICO, INC. PO BOX 140219 Arecibo PR 00614		08/13/2010 FIRE EXTINGUISHERS CERTIFICATIONS				\$ 1,397.76

19 continuation sheets attached

Subtotal \$ **\$ 15,174.99**

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

In re FERNANDEZ MOLEDO, INC.

Debtor(s)

Case No. 11-

(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 APPAREL TRADING INT'L, INC. 149 WEST 36th STREET 6th FLOOR New York NY 10018		08/05/2010 INVENTORY PURCHASES				\$ 11,159.00
Account No: Creditor # : 6 ARROWPAC, INC. PO BOX 51479 Toa Baja PR 00950		01/28/2011 INVENTORY PURCHASES				\$ 423.62
Account No: Creditor # : 7 AUT ACUEDUCTOS ALCANTARILLADOS P.O. BOX 7066 San Juan PR 00916-7066		06/01/2010 WATER AND SEWER SERVICES				\$ 1,711.35
Account No: Creditor # : 8 B&B DISTRIBUTORS CALLE CATANIA 1179 VILLA CAPRI San Juan PR 00924		05/20/2010 INVENTORY PURCHASES				\$ 55,704.43
Account No: Creditor # : 9 BLACK HORSE INC OF PUERTO RICO PO BOX 880 Guaynabo PR 00970		05/25/2010 INVENTORY PURCHASES				\$ 57,458.60
Account No: Creditor # : 10 BLANCO & RIERA, INC. CARPENTER ROAD 609 APARTADO 7247 San Juan PR 00916-7247		06/18/2010 INVENTORY PURCHASES				\$ 209,432.39

Sheet No. 1 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 335,889.39**

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

In re FERNANDEZ MOLEDO, INC.,

Case No. 11-
(if known)

Debtor(s)

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 # : 11 BLANCO IMPORTS AVENIDA BARBOSA 609 BO. OBRERO STATION San Juan PR 00916-7066		1/5/2011 INVENTORY PURCHASES				\$ 11,748.00
Account No: Creditor # : 12 BOCETOS PO BOX 13372 San Juan PR 00908		03/04/2010 ADVERTISING SERVICES				\$ 1,155.60
Account No: Creditor # : 13 BOUNTY TRADING CORP. 1370 BROADWAY 14th FLOOR New York NY 10018		11/19/2010 INVENTORY PURCHASES				\$ 2,235.00
Account No: Creditor # : 14 CABRERA SERVICE STATION EMMANUELLI NORTE 202 San Juan PR 00917-4104		04/01/2011 FUEL AND DIESEL SUPPLIER				\$ 1,787.65
Account No: Creditor # : 15 CCVA, INC. PO BOX 190525 San Juan PR 00919-0525		02/01/2008 RENT ARREARS				\$ 83,136.47
Account No: Creditor # : 16 CENTENNIAL DE PUERTO RICO PO BOX 71333 San Juan PR 00936-8433		03/12/2011 TELEPHONE SERVICES				\$ 65.30

Sheet No. 2 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 100,128.02

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

In re FERNANDEZ MOLEDO, INC.

Case No. 11-
(if known)

Debtor(s)

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 # : 17 CENTRO DEL SUR MALL, LLC PO BOX 362983 San Juan PR 00936-2983		11/01/2010 RENT ARREARS				\$ 60,826.76
Account No: Creditor # : 18 CHENG'S ENTERPRISES, INC. 68 BROAD STREET Carlstadt NJ 07072		07/07/2010 INVENTORY PURCHASES				\$ 19,830.00
Account No: Creditor # : 19 CRIM PO BOX 195387 San Juan PR 00919-5387		05/17/2010 PERSONAL PROPERTY TAXES FROM 05/15/2008 TO 05/17/2010				\$ 1,286,485.95
Account No: Creditor # : 20 DDR ATLANTICO LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122		12/01/2009 RENT ARREARS				\$ 230,333.95
Account No: Creditor # : 21 DDR DEL SOL LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122		12/01/2009 RENT ARREARS				\$ 331,598.84
Account No: Creditor # : 22 DDR FAJARDO LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122		12/01/2009 RENT ARREARS				\$ 207,553.13

Sheet No. 3 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 2,136,628.63

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

In re FERNANDEZ MOLEDO, INC.

Case No. 11-
(if known)

Debtor(s)

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 # : 23 DDR ISABELA LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122		12/01/2009 RENT ARREARS				\$ 155,426.11
Account No: Creditor # : 24 DDR OESTE LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122		12/01/2009 RENT ARREARS				\$ 189,252.83
Account No: Creditor # : 25 DDR REXVILLE LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122		12/01/2009 RENT ARREARS				\$ 97,686.40
Account No: Creditor # : 26 DDR RIO HONDO LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122		12/01/2009 RENT ARREARS				\$ 273,974.56
Account No: Creditor # : 27 DELTA DENTAL OF P.R., INC. METRO OFFICE PARK 14 CALLE 2 SUITE 200 Guaynabo PR 00968		12/18/2010 DENTAL MEDICAL PLAN				\$ 1,747.18
Account No: Creditor # : 28 DIAZ BERGNESS & CID PO BOX 361401 San Juan PR 00936-1401		04/09/2010 AUDITING SERVICES				\$ 25,000.00

Sheet No. 4 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 743,087.08
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

In re FERNANDEZ MOLEDO, INC.

Debtor(s)

Case No. 11-

(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 # : 29 DO IT DISTRIBUTORS, INC. P.O. BOX 195452 San Juan PR 00919-5452		03/29/2011 INVENTORY PURCHASES				\$ 48,071.50
Account No: Creditor # : 30 EDDIE DOMANI, INC. 1935 THIRD AVENUE New York NY 10029		04/08/2010 INVENTORY PURCHASES				\$ 45,076.50
Account No: Creditor # : 31 EL NUEVO DIA, INC. P.O. BOX 71445 San Juan PR 00936-8545		09/01/2010 ADVERTISING SERVICES				\$ 4,000.00
Account No: Creditor # : 32 EMPRESAS PUERTORRIQUEÑAS DE DESARROLLO, INC. PO BOX 366006 San Juan PR 00936-6006		09/01/2010 RENT ARREARS				\$ 212,313.17
Account No: Creditor # : 33 EXCELLHIGH, INC. P.O. BOX 88926 Chicago IL 60695-1926		12/17/2010 INVENTORY PURCHASES				\$ 19,324.00
Account No: Creditor # : 34 FACHA, LLC PO BOX 20000 PMB 338 Canovanas PR 00729		12/14/2010 INVENTORY PURCHASES				\$ 53,320.00

Sheet No. 5 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 382,105.17

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

In re FERNANDEZ MOLEDO, INC.

Debtor(s)

Case No. 11-

(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 # : 35 FANOVIDAL, S.E. MCS 6152 ESTACION 1 Bayamon PR 00960-6152		01/01/2011 RENT ARREARS				\$ 81,291.63
Account No: Creditor # : 36 FIERRES, INC. P.O. BOX 13296 San Juan PR 00908-3296		04/15/2010 INVENTORY PURCHASES				\$ 18,521.13
Account No: Creditor # : 37 FIVE STAR ACCESSORIES OF NY 43 HALL STREET Brooklyn NY 11205		11/30/2010 INVENTORY PURCHASES				\$ 10,863.00
Account No: Creditor # : 38 FMI- UNSECURED CREDITORS TRUST C/O CPA RAFAEL F. MARTINEZ PO BOX 10002 San Juan PR 00908		12/31/2010 DEFICIENCY CLAIM UNDER CASE #08-02019-SEK11	X			\$ 883,843.80
Account No: Creditor # : 39 FOM PUERTO RICO, S.E. ADMINISTRATION OFFICE 18400 STATE ROAD 3 SUITE 205 Canovanas PR 00729		01/01/2008 RENT ARREARS				\$ 142,418.38
Account No: Creditor # : 40 GBG GROUP, CORP. PO BOX 270108 San Juan PR 00927		07/01/2010 WASTE DISPOSAL SERVICES				\$ 1,713.29

Sheet No. 6 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 1,138,651.23**

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

In re FERNANDEZ MOLEDO, INC.

Case No. 11-
(if known)

Debtor(s)

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 # : 41 GELATI INTERNATIONAL, INC. 10 WEST 33rd STREET New York NY 10001		10/22/2010 INVENTORY PURCHASES				\$ 2,788.00
Account No: Creditor # : 42 GOLDSTONE HOSIERY CO. 10 WEST 33rd STREET SUITE 230 New York NY 10001		07/08/2010 INVENTORY PURCHASES				\$ 44,392.00
Account No: Creditor # : 43 GREEN WASTE DISPOSAL PO BOX 192743 San Juan PR 00919-2743		WASTE DISPOSAL SERVICES				\$ 489.78
Account No: Creditor # : 44 GRUPO BRAVO MENSWEAR P.O. BOX 88926 Chicago IL 60695-1926		08/19/2010 INVENTORY PURCHASES				\$ 3,119.70
Account No: Creditor # : 45 GRUPO SAN LORENZO, S.E. PO BOX 2080 Cayey PR 00737-0000		08/01/2010 RENT ARREARS				\$ 27,969.92
Account No: Creditor # : 46 HASELSON INTERNATIONAL TRADING 350 FIFTH AVENUE SUITE 3615 New York NY 10118-5399		06/10/2010 INVENTORY PURCHASES				\$ 10,506.75

Sheet No. 7 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 89,266.15**

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

In re FERNANDEZ MOLEDO, INC.

Case No. 11-
(if known)

Debtor(s)

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 # : 47 HELEN R. VIERA 237 WOODCREST RD Rochester NY 14616		12/01/2010 RENT ARREARS				\$ 20,722.00
Account No: Creditor # : 48 HELVETIA DEL CARIBE, INC. P.O. BOX 4849 Carolina PR 00984		11/01/2010 COMPUTER SYSTEM SUPPORT SERVICES				\$ 1,610.00
Account No: Creditor # : 49 HEMISPHERE WORLDWIDE SALES INC P.O. BOX 1036 Charlotte NC 28201-1036		08/03/2010 INVENTORY PURCHASES				\$ 16,760.00
Account No: Creditor # : 50 HIGH PERFORMANCE APPAREL 135 WEST 36th STREET 14th FLOOR New York NY 10018		07/29/2010 INVENTORY PURCHASES				\$ 5,424.00
Account No: Creditor # : 51 HUMANA HEALTH PLANS (PR), INC. PO BOX 70228 San Juan PR 00936-8228		12/16/2010 HEALTH PLAN INSURANCE				\$ 3,434.98
Account No: Creditor # : 52 HUMANA INSURANCE OF P.R., INC. PO BOX 70228 San Juan PR 00936-8228		12/16/2010 HEALTH PLAN INSURANCE				\$ 12,198.40

Sheet No. 8 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 60,149.38**

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

In re FERNANDEZ MOLEDO, INC.

Case No. 11-
(if known)

Debtor(s)

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 # : 53 ID PLUS, INC. PO BOX 8755 Caguas PR 00726-8755		11/22/2010 OFFICE SUPPLIES				\$ 3,000.00
Account No: Creditor # : 54 JADE EASTERN TRADING INC. 245 MOONACHIE ROAD Moonachie NJ 07074		12/23/2010 INVENTORY PURCHASES				\$ 27,275.00
Account No: Creditor # : 55 JIMMY SALES NECKWEAR CORP 253 44th STREET Brooklyn NY 11232		04/14/2010 INVENTORY PURCHASES				\$ 12,681.00
Account No: Creditor # : 56 JMP FASHIONS, INC. 3581 NW 31st STREET Miami FL 33142		06/10/2010 INVENTORY PURCHASES				\$ 26,901.00
Account No: Creditor # : 57 JUAN J. FIERRES P.O. BOX 19659 San Juan PR 00910-0629		06/03/2010 INVENTORY PURCHASES				\$ 23,808.40
Account No: Creditor # : 58 LANADO, INC. 516 W VERNON AVENUE Los Angeles CA 90037		12/07/2010 INVENTORY PURCHASES				\$ 52,739.75

Sheet No. 9 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 146,405.15**

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

In re FERNANDEZ MOLEDO, INC.

Case No. 11-
(if known)

Debtor(s)

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 # : 59 LEVI STRAUSS & CO. PO BOX 100883 Atlanta GA 30384		05/18/2010 INVENTORY PURCHASES				\$ 30,710.50
Account No: Creditor # : 60 LIQUID COLLECTION, INC. 323 E 14th STREET Los Angeles CA 90015		06/11/2010 INVENTORY PURCHASES				\$ 15,513.00
Account No: Creditor # : 61 LONDON BUSINESS SERVICES (USA) 201 S. BISCAYNE BLVD. 28th FLOOR Miami FL 33131		04/11/2011 CONSULTING SERVICES				\$ 9,000.00
Account No: Creditor # : 62 LUIS BLANCO FALCON 50 MONTEHIEDRA San Juan PR 00926		01/05/2011 INVENTORY PURCHASES				\$ 11,748.00
Account No: Creditor # : 63 MAC SWED, INC. 20 WEST 36th STREET New York NY 10018		06/04/2010 INVENTORY PURCHASES				\$ 7,025.60
Account No: Creditor # : 64 MARISTELLA, INC. P.O. BOX 1600 SUITE 864 Cidra PR 00739		06/22/2010 INVENTORY PURCHASES				\$ 65,938.00

Sheet No. 10 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 139,935.10

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

In re FERNANDEZ MOLEDO, INC.

Debtor(s)

Case No. 11-

(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 # : 65 MARUVIMAR, INC. P.O. BOX 906 Guaynabo PR 00966		11/23/2010 INVENTORY PURCHASES				\$ 5,426.00
Account No: Creditor # : 66 MAYAGUEZ MALL MERCHANTS ASSOC MAYAGUEZ MALL (MALL OFFICE) 975 HOSTOS AVENUE SUITE 420 Mayaguez PR 00680-1255		01/01/2010 MARKETING FUND FEES MAYAGUES SHOPPING CENTER STORE				\$ 4,210.11
Account No: Creditor # : 67 MB APPAREL, INC. PO BOX 9374 San Juan PR 00908		10/29/2010 INVENTORY PURCHASES				\$ 7,000.00
Account No: Creditor # : 68 MEGA SPORTSWEAR CORP. AVENIDA ESCORIAL #417 San Juan PR 00920		07/20/2010 INVENTORY PURCHASES				\$ 11,000.00
Account No: Creditor # : 69 MIK MAK 1200 SANTEE STREET SUITE 603 Los Angeles CA 90015		06/16/2010 INVENTORY PURCHASES				\$ 7,032.40
Account No: Creditor # : 70 MULTIGRAFICA ROTULOS Y BORDADO PO BOX 1270 Barceloneta PR 00617		08/10/2010 ADVERTISING SERVICES				\$ 1,425.45

Sheet No. 11 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 36,093.96**

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

In re FERNANDEZ MOLEDO, INC.

Case No. 11-
(if known)

Debtor(s)

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 # : 71 MULTIPLAZA DE PUERTO RICO PO BOX 364561 San Juan PR 00936-4561		04/01/2010 RENT ARREARS				\$ 65,776.75
Account No: Creditor # : 72 MX2 GROUP, INC. 609 AVENIDA DE DIEGO San Juan PR 00920		02/25/2011 INVENTORY PURCHASES				\$ 8,428.80
Account No: Creditor # : 73 NEW YORK ACCESSORY GROUP P.O. BOX 88926 Chicago IL 60695-1926		11/30/2010 INVENTORY PURCHASES				\$ 6,598.00
Account No: Creditor # : 74 OMEGA APPAREL LTD 33 W 33RD street New York NY 10001		12/23/2010 INVENTORY PURCHASES				\$ 16,152.00
Account No: Creditor # : 75 P.D.C.M. ASSOCIATES, S.E. PO BOX 195579 SAN JUAN PR 00919-5579		09/01/2010 RENT ARREARS				\$ 54,679.82
Account No: Creditor # : 76 PBP WASTE CORPORATION PO BOX 3636 00684-3636		03/31/2011 WASTE DISPOSAL SERVICES				\$ 383.06

Sheet No. 12 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 152,018.43**

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

In re FERNANDEZ MOLEDO, INC.

Case No. 11-
(if known)

Debtor(s)

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 # : 77 PIASSA USA, LLC 441 SOUTHERN BLVD Bronx NY 10455-4906		11/29/2010 INVENTORY PURCHASES				\$ 10,766.70
Account No: Creditor # : 78 PLAZA CAROLINA MALL, LP C/O SIMON PROPERTY GROUP 225 W. WASHINGTON STREET Indianapolis IN 46204		04/01/2010 RENT ARREARS				\$ 242,303.58
Account No: Creditor # : 79 PLAZA GUAYAMA, S.E. MALL MANAGEMENT OFFICE PR # 3 KM 134.7 Guayama PR 00784		03/01/2008 RENT ARREARS				\$ 249,923.57
Account No: Creditor # : 80 PMI RETAIL PROPERTY MGMT CORP. PO BOX 70187 San Juan PR 00936-8187		08/01/2010 RENT ARREARS				\$ 124,054.26
Account No: Creditor # : 81 PR ELECTRIC POWER (PREPA) BANKRUPTCY OFFICE PO BOX 364267 San Juan PR 00936-4267		11/01/2010 ELECTRIC POWER SERVICES				\$ 111,700.79
Account No: Creditor # : 82 PRIMUS TELECOMMUNICATIONS, INC PO BOX 535313 Atlanta GA 30353-5313		03/24/2011 TELEPHONE SERVICES				\$ 817.39

Sheet No. 13 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 739,566.29**

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

In re FERNANDEZ MOLEDO, INC.

Case No. 11-
(if known)

Debtor(s)

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 # : 83 PRINTER CODE NETWORK PO BOX 364846 San Juan PR 00936-4846		12/27/2010 COMPUTER SYSTEM SUPPORT				\$ 750.00
Account No: Creditor # : 84 PROGRESSIVE BUSINEES SOLUTIONS PO BOX 56058 Bayamon PR 00960-6258		01/11/2011 OFFICE SUPPLIES				\$ 526.98
Account No: Creditor # : 85 PUERTO RICO TELEPHONE / CLARO PO BOX 71535 San Juan PR 00936-8635		07/01/2010 TELEPHONE SERVICES				\$ 22,440.35
Account No: Creditor # : 86 PUNITA LEATHERS, INC. 780 NW 42nd AVENUE SUITE 300 Miami FL 33126		03/11/2011 INVENTORY PURCHASES				\$ 3,927.80
Account No: Creditor # : 87 RAAD BROADCASTING CORP. HC-71 BOX 15390 CARR. 174 KM 5.0 Bayamon PR 00956-9507		02/28/2010 ADVERTISING SERVICES				\$ 8,000.00
Account No: Creditor # : 88 RAMS IMPORTS, INC. PO BOX 16760 San Juan PR 00908-1670		12/16/2010 INVENTORY PURCHASES				\$ 7,146.00

Sheet No. 14 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 42,791.13**

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

In re FERNANDEZ MOLEDO, INC.

Case No. 11-
(if known)

Debtor(s)

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 # : 89 RANDA ACCESORIES LEATHER P.O. BOX 93474 Chicago IL 60673-3474		05/14/2010 INVENTORY PURCHASES				\$ 25,607.40
Account No: Creditor # : 90 REGENCY PARK ASSOCIATES, S.E. FIRSTBANK LOCK BOX 13-5004525 PO BOX 70150 San Juan PR 00936-8150		09/01/2010 RENT ARREARS				\$ 49,080.55
Account No: Creditor # : 91 RICOH PUERTO RICO, INC. PO BOX 71459 San Juan PR 00936-8559		03/29/2011 MACHINE REPAIRS				\$ 33.04
Account No: Creditor # : 92 ROYAL FINANCE & LEASING CORP. PO BOX 9718 San Juan PR 00908-9718		03/01/2011 INSURANCE POLICY FINANCING AGREEMENT				\$ 4,697.06
Account No: Creditor # : 93 ROYAL MENS & BOYS ACC 34 FRANKLIN AVENUE Brooklyn NY 11205		08/05/2010 INVENTORY PURCHASES				\$ 6,268.00
Account No: Creditor # : 94 RYBA GENERAL MERCHANDISE BROOKLYN NAVY YARD BLDG 280 63 FLUSHING AVE. UNIT 332 Brooklyn NY 11205		06/17/2010 INVENTORY PURCHASES				\$ 17,840.00

Sheet No. 15 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 103,526.05**

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

In re FERNANDEZ MOLEDO, INC.,

Case No. 11-
(if known)

Debtor(s)

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 # : 95 SABADELL INTERNATIONAL CORP. 2121 PONCE DE LEON BLVD SUITE 1050 Miami FL 33134		12/07/2010 INVENTORY PURCHASES				\$ 16,762.00
Account No: Creditor # : 96 SD WHOLESALE, LLC 10 WEST 33rd STREET SUITE 1119 New York NY 10001		07/29/2010 INVENTORY PURCHASES				\$ 11,346.25
Account No: Creditor # : 97 SHALAM IMPORTS, INC. 4013 13th AVENUE 3rd FLOOR Brooklyn NY 11218		07/16/2010 INVENTORY PURCHASES				\$ 6,800.00
Account No: Creditor # : 98 SNAP APPAREL P.O. BOX 88926 Chicago IL 60695-1926		07/30/2010 INVENTORY PURCHASES				\$ 8,058.00
Account No: Creditor # : 99 SPECIALTY OFFICE PRODUCTS PO BOX 1914 Guaynabo PR 00970-1914		02/08/2011 OFFICE SUPPLIES				\$ 122.79
Account No: Creditor # : 100 TAG APPAREL 15001 S. FIGUEROA STREET Gardena CA 90248		08/05/2010 INVENTORY PURCHASES				\$ 5,150.00

Sheet No. 16 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 48,239.04
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

In re FERNANDEZ MOLEDO, INC.

Case No. 11-
(if known)

Debtor(s)

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 # : 101 TEN WEST APPAREL, INC. 10 WEST 33rd STREET ROOM 216 New York NY 10001		06/11/2010 INVENTORY PURCHASES				\$ 9,712.00
Account No: Creditor # : 102 THE FAIRBANK CORPORATION PO BOX 191265 San Juan PR 00919-1265		12/10/2010 CLEANING SUPPLIES				\$ 1,055.70
Account No: Creditor # : 103 THE FULLER BRUSH CO PO BOX 362617 San Juan PR 00936		06/30/2010 CLEANING SUPPLIES				\$ 1,878.62
Account No: Creditor # : 104 THE SEMBLER COMPANY PO BOX 41847 Saint Petersburg FL 33743-1847		12/01/2009 RENT ARREARS				\$ 128,592.84
Account No: Creditor # : 105 T-SHIRTS & LINENS CORP. 2038 NW 22nd AVENUE Miami FL 33142		03/15/2011 INVENTORY PURCHASES				\$ 7,028.00
Account No: Creditor # : 106 TU AMIGO EXTERMINATING CALLE ZARZUELA SF-23 MANSION DEL SUR Toa Baja PR 00949		10/29/2010 EXTERMINATING SERVICES				\$ 250.00

Sheet No. 17 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 148,517.16

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

In re FERNANDEZ MOLEDO, INC.

Case No. 11-
(if known)

Debtor(s)

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 # : 107 UNITEK CARIBE P.O. BOX 02-5522 Miami FL 33102-5522		01/27/2011 INVENTORY PURCHASES				\$ 13,010.08
Account No: Creditor # : 108 UNIVISION RECEIVABLES CO., LLC PO BOX 228237 Miami FL 33222		09/30/2010 ADVERTISING SERVICES				\$ 3,300.00
Account No: Creditor # : 109 URGENT GEAR, INC. 728 E COMMERCIAL STREET Los Angeles CA 90012		09/17/2010 INVENTORY PURCHASES				\$ 101,436.50
Account No: Creditor # : 110 VANDERBILT TRADING OF NY 25 HALL STREET Brooklyn NY 11205		12/02/2009 INVENTORY PURCHASES				\$ 20,127.00
Account No: Creditor # : 111 VINCI ENTERPRISES CORP. 110 WEST 40TH STREET SUITE 209 New York NY 10018		12/09/2010 INVENTORY PURCHASES				\$ 56,564.00
Account No: Creditor # : 112 WASTE MANAGEMENT DE PR PO BOX 71561 San Juan PR 00936-8661		04/01/2011 WASTE DISPOSAL SERVICES				\$ 88.60

Sheet No. 18 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 194,526.18

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

In re FERNANDEZ MOLEDO, INC.

Debtor(s)

Case No. 11-

(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 # : 113 WRANGLER PO BOX 751478 Charlotte NC 28275		06/02/2010 INVENTORY PURCHASES				\$ 72,632.39
Account No: Creditor # : 114 XTRA COOL AIR CONDITIONING INC PMB 400 6150 ISLA VERDE AVENUE Carolina PR 00979-5764		11/03/2010 AIR CONDITIONERS MAINTENANCE				\$ 6,699.50
Account No: Creditor # : 115 Y.C.T. TRADING P.O. BOX 100895 Atlanta GA 30384-4174		07/23/2010 INVENTORY PURCHASES				\$ 9,936.00
Account No: Creditor # : 116 YABUCOA DEVELOPMENT, S.E. PO BOX 190858 SAN JUAN PR 00919-0858		08/01/2010 RENT ARREARS				\$ 77,377.94
Account No: Creditor # : 117 YACHT MASTER LLC PO BOX 88926 Chicago IL 60695-1926		5/27/2011 INVENTORY PURCHASES				\$ 8,856.00
Account No: Creditor # : 118 ZEELANDER, INC. 112 W 9th STREET #230 Los Angeles CA 90015		06/15/2010 INVENTORY PURCHASES				\$ 5,488.00

Sheet No. 19 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 180,989.83**

Total \$ **\$ 6,933,688.36**

(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

In re FERNANDEZ MOLEDO, INC.

/ Debtor

Case No. 11-

(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, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if 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.
CCVA, INC. PO BOX 190525 San Juan PR 00919-0525	Contract Type: LEASE AGREEMENT Terms: 5 YEARS Beginning date: 11/12/2007 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (OPERATING STORE) VEGA ALTA SHOPPING CENTER Buyout Option: N/A
DDR ATLANTICO LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	Contract Type: LEASE AGREEMENT Terms: 12 YEARS Beginning date: 4/1/2008 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (CLOSED STORE) PLAZA DEL ATLANTICO SHOPPING CENTER Buyout Option: N/A
DDR DEL SOL LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	Contract Type: LEASE AGREEMENT Terms: 10 YEARS Beginning date: 10/6/2005 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORES (CLOSED STORE) PLAZA DEL SOL SHOPPING CENTER Buyout Option: N/A
DDR FAJARDO LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	Contract Type: LEASE AGREEMENT Terms: 5 YEARS Beginning date: 8/1/2007 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (CLOSED STORE) PLAZA FAJARDO SHOPPING CENTER Buyout Option: N/A

In re FERNANDEZ MOLEDO, INC.

/ Debtor

Case No. 11-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND 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.
DDR ISABELA LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	Contract Type: LEASE AGREEMENT Terms: 10 YEARS Beginning date: 12/20/2004 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (CLOSED STORE) ISABELA SHOPPING CENTER Buyout Option: N/A
DDR OESTE LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	Contract Type: LEASE AGREEMENT Terms: 9 YEARS Beginning date: 9/29/2006 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (CLOSED STORE) PLAZA DEL OESTE SHOPPING CENTER Buyout Option: N/A
DDR REXVILLE LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	Contract Type: LEASE AGREEMENT Terms: Expired - Month-to-Month Beginning date: 4/23/2002 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (CLOSED STORE) REXVILLE SHOPPING CENTER Buyout Option: N/A
DDR RIO HONDO LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	Contract Type: LEASE AGREEMENT Terms: 10 YEARS Beginning date: 10/17/2002 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (CLOSED STORE) RIO HONDO SHOPPING CENTER Buyout Option: N/A
EMPRESAS PUERTORRIQUEÑAS DE DESARROLLO, INC. PO BOX 366006 San Juan PR 00936-6006	Contract Type: LEASE AGREEMENT Terms: MONTH TO MONTH Beginning date: 12/23/1999 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (OPERATING STORE) MAYAGUEZ MALL SHOPPING CENTER Buyout Option: N/A

In re FERNANDEZ MOLEDO, INC.

/ Debtor

Case No. 11-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND 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.
FANOVIDAL, S.E. MCS 6152 ESTACION 1 Bayamon PR 00960-6152	Contract Type: LEASE AGREEMENT Terms: 10 YEARS Beginning date: 9/1/2006 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (OPERATING STORE) CANTON MALL SHOPPING CENTER Buyout Option: N/A
FOM PUERTO RICO, S.E. ADMINISTRATION OFFICE 18400 STATE ROAD 3 SUITE 205 Canovanas PR 00729	Contract Type: LEASE AGREEMENT Terms: 12 YEARS Beginning date: 3/30/2000 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (OPERATING STORE) BELZ CANOVANAS STORE Buyout Option: N/A
GRUPO SAN LORENZO, S.E. PO BOX 2080 Cayey PR 00737-0000	Contract Type: LEASE AGREEMENT Terms: MONTH TO MONTH Beginning date: 11/27/2006 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (OPERATING STORE) SAN LORENZO SHOPPING CENTER Buyout Option: N/A
HELEN R. VIERA 237 WOODCREST RD Rochester NY 14616	Contract Type: LEASE AGREEMENT Terms: 3 YEARS Beginning date: 2/1/2010 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (CLOSED STORE) 112 DE DIEGO RIO PIEDRAS, PUERTO RICO Buyout Option: N/A
NORTH DECK, LTD C/O COMMERCIAL CENTER MGMT INC PO BOX 362983 San Juan PR 00936-2983	Contract Type: LEASE AGREEMENT Terms: 5 YEARS Beginning date: 4/25/2007 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (OPERATING STORE) CENTRO DEL SUR SHOPPING CENTER Buyout Option: N/A

In re FERNANDEZ MOLEDO, INC.

/ Debtor

Case No. 11-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND 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.
<p>P.D.C.M. ASSOCIATES, S.E. PO BOX 195579 SAN JUAN PR 00919-5579</p>	<p>Contract Type: LEASE AGREEMENT Terms: 10 YEARS Beginning date: 11/14/2003 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (OPERATING STORE) PLAZA COAMO SHOPPING CENTER Buyout Option: N/A</p>
<p>PLAZA CAROLINA MALL, LP C/O SIMON PROPERTY GROUP 225 W. WASHINGTON STREET Indianapolis IN 46204</p>	<p>Contract Type: LEASE AGREEMENT Terms: 10 YEARS Beginning date: 2/1/2004 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (CLOSED STORE) PLAZA CAROLINA SHOPPING CENTER Buyout Option: N/A</p>
<p>PLAZA DEL CARIBE, S.E. PO BOX 363268 San Juan PR 00936</p>	<p>Contract Type: LEASE AGREEMENT Terms: 8 YEARS Beginning date: 11/1/2004 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (CLOSED STORE) PLAZA DEL CARIBE SHOPPING CENTER Buyout Option: N/A</p>
<p>PLAZA GUAYAMA, S.E. MALL MANAGEMENT OFFICE PR # 3 KM 134.7 Guayama PR 00784</p>	<p>Contract Type: LEASE AGREEMENT Terms: MONTH TO MONTH Beginning date: 12/20/1998 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (OPERATING STORE) PLAZA GUAYAMA SHOPPING CENTER Buyout Option: N/A</p>
<p>PLAZA GUAYNABO LIMITED PARTNERSHIP, S.E. 3333 BEVERLY ROAD DPT 824RE Hoffman Estates IL 60179</p>	<p>Contract Type: LEASE AGREEMENT Terms: 15 MONTHS Beginning date: 11/10/2010 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (OPERATING STORE) PLAZA GUAYNABO SHOPPING CENTER GUAYNABO, PUERTO RICO Buyout Option: N/A</p>

In re FERNANDEZ MOLEDO, INC.

/ Debtor

Case No. 11-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND 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.
PLAZA LAS VEGAS, CORP. PO BOX 674 Cidra PR 00739	Contract Type: LEASE AGREEMENT Terms: MONTH TO MONTH Beginning date: 10/14/2004 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (OPERATING STORE) PLAZA LAS VEGAS SHOPPING CENTER VEGA BAJA, PUERTO RICO Buyout Option: N/A
REGENCY PARK ASSOCIATES, S.E. FIRSTBANK LOCK BOX 13-5004525 PO BOX 70150 San Juan PR 00936-8150	Contract Type: LEASE AGREEMENT Terms: 10 YEARS Beginning date: 11/26/2003 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (OPERATING STORE) PLAZA ATENAS SHOPPING CENTER MANATI, PUERTO RICO Buyout Option: N/A
TSCPR FAMILY PARTNERSHIP PO BOX 409824 Atlanta GA 30384	Contract Type: LEASE AGREEMENT Terms: 10 YEARS Beginning date: 7/21/2000 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (CLOSED STORE) MANATI PLAZA SHOPPING CENTER Buyout Option: N/A
TSCPR FAMILY PARTNERSHIP PO BOX 409824 Atlanta GA 30384	Contract Type: LEASE AGREEMENT Terms: 10 YEARS Beginning date: 6/1/2004 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (CLOSED STORE) JUNCOS PLAZA SHOPPING CENTER Buyout Option: N/A
XTRA COOL AIR CONDITIONING INC PMB 400 6150 ISLA VERDE AVENUE Carolina PR 00979-5764	Contract Type: MAINTENANCE AGREEMENT Terms: MONTH TO MONTH Beginning date: 12/1/1999 Debtor's Interest: SERVICE RECIPIENT Description: MAINTENANCE AGREEMENT - AIR CONDITIONERS MAIN OFFICE AND WAREHOUSE Buyout Option: N/A

In re FERNANDEZ MOLEDO, INC.

/ Debtor

Case No. 11-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND 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.
XTRA COOL AIR CONDITIONING INC PMB 400 6150 ISLA VERDE AVENUE Carolina PR 00979-5764	Contract Type: MAINTENANCE AGREEMENT Terms: MONTH TO MONTH Beginning date: 5/1/2008 Debtor's Interest: SERVICE RECIPIENT Description: MAINTENANCE AGREEMENT - AIR CONDITIONERS STORE #51 CENTRO DEL SUR MALL SHOOPING CENTER Buyout Option: N/A
XTRA COOL AIR CONDITIONING INC PMB 400 6150 ISLA VERDE AVENUE Carolina PR 00979-5764	Contract Type: MAINTENANCE AGREEMENT Terms: MONTH TO MONTH Beginning date: 5/1/2008 Debtor's Interest: SERVICE RECIPIENT Description: MAINTENANCE AGREEMENT - AIR CONDITIONERS STORE #49 PLAZA SAN LORENZO SHOPPING CENTER Buyout Option: N/A
XTRA COOL AIR CONDITIONING INC PMB 400 6150 ISLA VERDE AVENUE Carolina PR 00979-5764	Contract Type: MAINTENANCE AGREEMENT Terms: MONTH TO MONTH Beginning date: 1/1/2007 Debtor's Interest: SERVICE RECIPIENT Description: MAINTENANCE AGREEMENT - AIR CONDITIONERS STORE #5 BELZ CANOVANAS Buyout Option: N/A
XTRA COOL AIR CONDITIONING INC PMB 400 6150 ISLA VERDE AVENUE Carolina PR 00979-5764	Contract Type: MAINTENANCE AGREEMENT Terms: MONTH TO MONTH Beginning date: 1/1/2005 Debtor's Interest: SERVICE RECIPIENT Description: MAINTENANCE AGREEMENT - AIR CONDITIONERS STORE #42 PLAZA LAS VEGAS SHOPPING CENTER Buyout Option: N/A
XTRA COOL AIR CONDITIONING INC PMB 400 6150 ISLA VERDE AVENUE Carolina PR 00979-5764	Contract Type: MAINTENANCE AGREEMENT Terms: MONTH TO MONTH Beginning date: 5/1/2008 Debtor's Interest: SERVICE RECIPIENT Description: MAINTENANCE AGREEMENT - AIR CONDITIONERS STORE #18 CENTRO GRAN CARIBE, VEGA ALTA, PUERTO RICO Buyout Option: N/A
XTRA COOL AIR CONDITIONING INC PMB 400 6150 ISLA VERDE AVENUE Carolina PR 00979-5764	Contract Type: MAINTENANCE AGREEMENT Terms: MONTH TO MONTH Beginning date: 4/1/2003 Debtor's Interest: SERVICE RECIPIENT Description: MAINTENANCE AGREEMENT - AIR CONDITIONERS STORE #22 MAYAGUEZ MALL SHOPPING CENTER Buyout Option: N/A

In re FERNANDEZ MOLEDO, INC.

/ Debtor

Case No. 11-

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND 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.
XTRA COOL AIR CONDITIONING INC PMB 400 6150 ISLA VERDE AVENUE Carolina PR 00979-5764	Contract Type: MAINTENANCE AGREEMENT Terms: MONTH TO MONTH Beginning date: 5/1/2008 Debtor's Interest: SERVICE RECIPIENT Description: MAINTENANCE AGREEMENT - AIR CONDITIONERS STORE #23 PLAZA GUAYAMA SHOPPING CENTER Buyout Option: N/A
XTRA COOL AIR CONDITIONING INC PMB 400 6150 ISLA VERDE AVENUE Carolina PR 00979-5764	Contract Type: MAINTENANCE AGREEMENT Terms: MONTH TO MONTH Beginning date: 5/1/2008 Debtor's Interest: SERVICE RECIPIENT Description: MAINTENANCE AGREEMENT - AIR CONDITIONERS STORE #36 PLAZA GUAYNABO SHOPPING CENTER Buyout Option: N/A
XTRA COOL AIR CONDITIONING INC PMB 400 6150 ISLA VERDE AVENUE Carolina PR 00979-5764	Contract Type: MAINTENANCE AGREEMENT Terms: MONTH TO MONTH Beginning date: 5/1/2008 Debtor's Interest: SERVICE RECIPIENT Description: MAINTENANCE AGREEMENT - AIR CONDITIONERS STORE #38 PLAZA ATENAS SHOPPING CENTER Buyout Option: N/A
XTRA COOL AIR CONDITIONING INC PMB 400 6150 ISLA VERDE AVENUE Carolina PR 00979-5764	Contract Type: MAINTENANCE AGREEMENT Terms: MONTH TO MONTH Beginning date: 8/1/2004 Debtor's Interest: SERVICE RECIPIENT Description: MAINTENANCE AGREEMENT - AIR CONDITIONERS STORE #39 COAMO PLAZA SHOPPING CENTER Buyout Option: N/A
XTRA COOL AIR CONDITIONING INC PMB 400 6150 ISLA VERDE AVENUE Carolina PR 00979-5764	Contract Type: MAINTENANCE AGREEMENT Terms: MONTH TO MONTH Beginning date: 5/1/2008 Debtor's Interest: SERVICE RECIPIENT Description: MAINTENANCE AGREEMENT - AIR CONDITIONERS STORE #41 PLAZA YABUCOA SHOPPING CENTER Buyout Option: N/A
XTRA COOL AIR CONDITIONING INC PMB 400 6150 ISLA VERDE AVENUE Carolina PR 00979-5764	Contract Type: MAINTENANCE AGREEMENT Terms: MONTH TO MONTH Beginning date: 1/1/1999 Debtor's Interest: SERVICE RECIPIENT Description: MAINTENANCE AGREEMENT - AIR CONDITIONERS STORE #12 CANTON MALL SHOPPING CENTER Buyout Option: N/A

In re FERNANDEZ MOLEDO, INC. / Debtor Case No. 11-
 (if known)

SCHEDULE G-EXECUTORY CONTRACTS AND 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.
<p>YABUCOA DEVELOPMENT, S.E. PO BOX 190858 SAN JUAN PR 00919-0858</p>	<p>Contract Type: LEASE AGREEMENT Terms: 10 YEARS Beginning date: 5/13/2004 Debtor's Interest: Lessee Description: COMMERCIAL LEASE FOR RETAIL STORE (OPERATING STORE) PLAZA YABUCOA SHOPPING CENTER Buyout Option: N/A</p>

In re FERNANDEZ MOLEDO, INC. / Debtor

Case No. 11-
(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 the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
<i>NONE</i>	<i>NONE</i>

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

In re **FERNANDEZ MOLEDO, INC.**
a Corporation

Case No. 11-
Chapter 11

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

Name of Creditor and Complete Mailing Address Including Zip Code	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 CRIM PO BOX 195387 San Juan PR 00919-5387	Phone: 787-625-2746 CRIM PO BOX 195387 San Juan PR 00919-5387	PERSONAL PROPERTY TAXES		\$ 1,286,485.95
2 FMI- UNSECURED CREDITORS TRUST C/O CPA RAFAEL F. MARTINEZ PO BOX 10002 San Juan PR 00908	Phone: 787-405-1650 FMI- UNSECURED CREDITORS TRUST C/O CPA RAFAEL F. MARTINEZ PO BOX 10002 San Juan PR 00908	DEFICIENCY CLAIM	C	\$ 883,843.80
3 DDR DEL SOL LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	Phone: 216-755-5660 DDR DEL SOL LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	RENT ARREARS		\$ 331,598.84
4 DDR RIO HONDO LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	Phone: 216-755-5660 DDR RIO HONDO LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	RENT ARREARS		\$ 273,974.56
5 PLAZA GUAYAMA, S.E. MALL MANAGEMENT OFFICE PR # 3 KM 134.7 Guayama PR 00784	Phone: 787-795-6490 PLAZA GUAYAMA, S.E. MALL MANAGEMENT OFFICE PR # 3 KM 134.7 Guayama PR 00784	RENT ARREARS		\$ 249,923.57

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
6 PLAZA CAROLINA MALL, LP C/O SIMON PROPERTY GROUP 225 W. WASHINGTON STREET Indianapolis IN 46204	Phone: 216-755-5660 PLAZA CAROLINA MALL, LP C/O SIMON PROPERTY GROUP 225 W. WASHINGTON STREET Indianapolis IN 46204	RENT ARREARS		\$ 242,303.58
7 DDR ATLANTICO LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	Phone: 216-755-5660 DDR ATLANTICO LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	RENT ARREARS		\$ 230,333.95
8 EMPRESAS PUERTORRIQUEÑAS DE DESARROLLO, INC. PO BOX 366006 San Juan PR 00936-6006	Phone: 787-622-8108 EMPRESAS PUERTORRIQUEÑAS DE DESARROLLO, INC. PO BOX 366006 San Juan PR 00936-6006	RENT ARREARS		\$ 212,313.17
9 BLANCO & RIERA, INC. CARPENTER ROAD 609 APARTADO 7247 San Juan PR 00916-7247	Phone: 787-726-3169 BLANCO & RIERA, INC. CARPENTER ROAD 609 APARTADO 7247 San Juan PR 00916-7247	INVENTORY PURCHASES		\$ 209,432.39
10 DDR FAJARDO LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	Phone: 216-755-5660 DDR FAJARDO LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	RENT ARREARS		\$ 207,553.13
11 DDR OESTE LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	Phone: 216-755-5660 DDR OESTE LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	RENT ARREARS		\$ 189,252.83
12 DDR ISABELA LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	Phone: 216-755-5660 DDR ISABELA LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	RENT ARREARS		\$ 155,426.11

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
13 FOM PUERTO RICO, S.E. ADMINISTRATION OFFICE 18400 STATE ROAD 3 SUITE Canovanas PR 00729	Phone: 787-256-7040 FOM PUERTO RICO, S.E. ADMINISTRATION OFFICE 18400 STATE ROAD 3 SUITE Canovanas PR 00729	RENT ARREARS		\$ 142,418.38
14 THE SEMBLER COMPANY PO BOX 41847 Saint Petersburg FL 33743 -1847	Phone: 787-745-1805 THE SEMBLER COMPANY PO BOX 41847 Saint Petersburg FL 33743 -1847	RENT ARREARS		\$ 128,592.84
15 PMI RETAIL PROPERTY MGMT CORP. PO BOX 70187 San Juan PR 00936-8187	Phone: 787-283-0100 PMI RETAIL PROPERTY MGMT CORP. PO BOX 70187 San Juan PR 00936-8187	RENT ARREARS		\$ 124,054.26
16 PR ELECTRIC POWER (PREPA) BANKRUPTCY OFFICE PO BOX 364267 San Juan PR 00936-4267	Phone: 787-289-4489 PR ELECTRIC POWER (PREPA) BANKRUPTCY OFFICE PO BOX 364267 San Juan PR 00936-4267	ELECTRIC POWER SERVICES		\$ 111,700.79
17 INTERNAL REVENUE SERVICES POST OFFICE BOX 7346 Philadelphia PA 19101-7346	Phone: 1-800-913-9358 INTERNAL REVENUE SERVICES POST OFFICE BOX 7346 Philadelphia PA 19101-7346	PAYROLL TAXES		\$ 105,156.19
18 URGENT GEAR, INC. 728 E COMMERCIAL STREET Los Angeles CA 90012	Phone: 213-741-9926 URGENT GEAR, INC. 728 E COMMERCIAL STREET Los Angeles CA 90012	INVENTORY PURCHASES		\$ 101,436.50
19 DDR REXVILLE LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	Phone: 216-755-5660 DDR REXVILLE LLC, S.E. 3300 ENTERPRISE PARKWAY Beachwood OH 44122	RENT ARREARS		\$ 97,686.40
20 CCVA, INC. PO BOX 190525 San Juan PR 00919-0525	Phone: 787-791-4552 CCVA, INC. PO BOX 190525 San Juan PR 00919-0525	RENT ARREARS		\$ 83,136.47

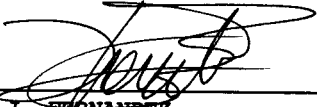
Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, DONATO J. FERNANDEZ, 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: 6/24/11

Signature 
Name: DONATO J. FERNANDEZ
Title: President