

United States Bankruptcy Court
Middle District of Tennessee

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): ARTS UNIQ' INC
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):
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. No. / Complete EIN or other Tax I.D. No. (if more than one, state all): 62-1251681
Last four digits of Soc. Sec. No. / Complete EIN or other Tax I.D. No. (if more than one, state all):
Street Address of Debtor (No. & Street, City, and State): 1710 S JEFFERSON AVE. COOKEVILLE TN
Street Address of Joint Debtor (No. & Street, City, and State):
County of Residence or of the Principal Place of Business: PUTNAM
County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): P O BOX 3085 COOKEVILLE TN
Mailing Address of Joint Debtor (if different from street address):
Location of Principal Assets of Business Debtor (if different from street address above):

Type of Debtor (Form of Organization) (Check one box.)
Nature of Business (Check all applicable boxes)
Chapter or Section of Bankruptcy Code Under Which the Petition is Filed (Check one box)
Nature of Debts (Check one box)
Chapter 11 Debtors
Filing Fee (Check one box)
Check one box:
Check if:

Statistical/Administrative Information
THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors
Estimated Assets
Estimated Debts

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): ARTS UNIQ' INC	
Prior Bankruptcy Case Filed Within Last 8 Years (If more than one, attach additional sheet)			
Location Where Filed: NONE		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> (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		<p style="text-align: center;">Exhibit B</p> (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by § 342(b) of the Bankruptcy Code. <p style="text-align: center;">X Not Applicable</p> <hr style="width: 80%; margin: auto;"/> <div style="display: flex; justify-content: space-between; width: 80%; margin: auto;"> Signature of Attorney for Debtor(s) Date </div>	
<p style="text-align: center;">Exhibit C</p> 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		<p style="text-align: center;">Certification Concerning Debt Counseling by Individual/Joint Debtor(s)</p> <input type="checkbox"/> I/we have received approved budget and credit counseling during the 180-day period preceding the filing of this petition. <input type="checkbox"/> I/we request a waiver of the requirement to obtain budget and credit counseling prior to filing based on exigent circumstances (Must attach certification describing.)	
Information Regarding the Debtor (Check the Applicable Boxes) 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 or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Statement by a Debtor Who Resides as a Tenant of Residential Property <i>Check all applicable boxes.</i>			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following). <div style="text-align: center;"> <hr style="width: 60%; margin: auto;"/> (Name of landlord that obtained judgment) </div> <div style="text-align: center; margin-top: 10px;"> <hr style="width: 60%; margin: auto;"/> (Address of landlord) </div>			
<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 in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of this petition.			

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

Name of Debtor(s):
ARTS UNIQ' INC

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 § 342(b) of the Bankruptcy Code.

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

Not Applicable
 Signature of Debtor

Not Applicable
 Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney

/s/ Dale Bohannon
 Signature of Attorney for Debtor(s)

DALE BOHANNON, 4662

Printed Name of Attorney for Debtor(s) / Bar No.

DALE BOHANNON ATTORNEY

Firm Name

115 S DIXIE AVE COOKEVILLE TN 38501

Address

931-526-7868 **931-528-3418**

Telephone Number

9/20/2007

Date

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 relief in accordance with the chapter of title 11, United States Code, specified in this petition.

/s/ BARBARA BURNS
 Signature of Authorized Individual

BARBARA BURNS

Printed Name of Authorized Individual

PRESIDENT

Title of Authorized Individual

9/20/2007

Date

Signature of a Foreign Representative of a Recognized Foreign Proceeding

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 § 1515 of title 11 are attached.

Pursuant to § 1511 of title 11, United States Code, I request relief in accordance with the Chapter of title 11 specified in the petition. A certified copy of the order granting recognition of the foreign proceeding is attached.

Not Applicable
 (Signature of Foreign Representative)

(Printed Name of Foreign Representative)

Date

Signature of Non-Attorney 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 setting a maximum fee for services chargeable by bankruptcy petition preparer, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached.

Not Applicable
 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

Not Applicable
 Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

United States Bankruptcy Court

Middle District of Tennessee

In re:

Case No. _____

Chapter **11**

ARTS UNIQ' INC

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, **BARBARA BURNS**, declare under penalty of perjury that I am the **PRESIDENT** of **ARTS UNIQ' INC**, a **TENNESSEE** Corporation and that on **09/20/2007** the following resolution was duly adopted by the **BARBARA BURNS, SHAREHOLDER & DIRECTOR** of this Corporation:

"Whereas, it is in the best interest of this Corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **BARBARA BURNS, PRESIDENT** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

Be It Further Resolved, that **BARBARA BURNS, PRESIDENT** of this Corporation, is authorized and directed to appear in all bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Corporation in connection with such bankruptcy case; and

Be It Further Resolved, that **BARBARA BURNS, PRESIDENT** of this Corporation, is authorized and directed to employ **DALE BOHANNON**, attorney and the law firm of **DALE BOHANNON ATTORNEY** to represent the Corporation in such bankruptcy case."

Executed on: **9/20/2007**

Signed: **/s/ BARBARA BURNS**
BARBARA BURNS

**United States Bankruptcy Court
Middle District of Tennessee**

In re ARTS UNIQ' INC,
Debtor

Case No. _____

Chapter 11

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."

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	0	\$ 0.00		
B - Personal Property	YES	0	\$ 0.00		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	1		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims	YES	2		\$ 10,346.66	
F - Creditors Holding Unsecured Nonpriority Claims	YES	31		\$ 786,611.57	
G - Executory Contracts and Unexpired Leases	NO				
H - Codebtors	NO				
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
Total			\$ 0.00	\$ 796,958.23	

In re: **ARTS UNIQ' INC** _____
Debtor

Case No. _____
(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			VALUE _____					

0 Continuation sheets attached

Subtotal >
(Total of this page)
Total >
(Use only on last page)

\$0.00
\$0.00

(Report total also on Summary of Schedules)

In re ARTS UNIQ' INC
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

Domestic Support Obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000* 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 \$4,925* 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 \$2,225* 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 the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

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

* Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re ARTS UNIQ' INC
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO. CITY OF COOKEVILLE PO BOX 998 COOKEVILLE TN 38503-0998			BUSINESS TAX (APPROXIMATE)				1,140.00	1,140.00
ACCOUNT NO. PUTNAM CO CLERK PO BOX 220 COOKEVILLE TN 38503			BUSINESS TAX				1,140.00	1,140.00
ACCOUNT NO. PUTNAM CO TRUSTEE 300 E SPRING ST RM 2 COOKEVILLE TN 38501			PROPERTY TAX				6,882.00	6,882.00
ACCOUNT NO. RE: DEPT OF REVENUE TN ATTY GENERALS OFFICE BKRY UT PO BOX 20207 NASHVILLE TN 37202-0207			FRANCHISE & EXCISE TAX				1,184.66	0.00

Subtotal
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\$10,346.66	\$9,162.00
\$10,346.66	\$9,162.00

Total
(Use only on last page of the completed Schedule E.) >

(Report total also on Summary of Schedules)

In re ARTS UNIQ' INC
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions, above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO. _____		ACCOUNT				249.50
ABLOON BOUTIQUE 3636 E RAY RD STE 6 PHOENIX AZ 85044						
ACCOUNT NO. _____		ACCOUNT				25.00
ACTIVE SALES CO INC 8743 SORENSON AVE SANTA FE SPRINGS CA 90670						
ACCOUNT NO. _____		ACCOUNT				251.52
ALPHA & OMEGA 1601 PENNFIELD RD ROCHESTER NY 14625						
ACCOUNT NO. _____		ACCOUNT				199.88
ANCHOR ROOM BOOKSHOP 4530 LAHNEYER RD FT WAYNE IN 46835						
ACCOUNT NO. _____		ACCOUNT				457.00
ANDERSON MD, ROY R 201 W 5TH ST COOKEVILLE TN 38501						

29 Continuation sheets attached

Subtotal >

Total >

(Use only on last page of the completed Schedule F.)

(Report also on Summary of Schedules)

\$1,182.90

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.							2,088.03
ART COSTILLO 1150 BOWLINE DR VERO BEACH FL 32963			ACCOUNT				
ACCOUNT NO.							135.28
ART PUBLISHING GROUP COM			ACCOUNT				
ACCOUNT NO.							0.00
ATTN: 05-57 PUTNAM CO CHANCERY CT 421 E SPRING ST RM 1C38 COOKEVILLE TN 38501			NOTICE ONLY				
ACCOUNT NO.							0.00
ATTN: 06-11 PUTNAM CO CHANCERY CT 421 E SPRING ST RM 1C38 COOKEVILLE TN 38501			NOTICE ONLY				
ACCOUNT NO.							0.00
ATTN: 06-31 PUTNAM CO CHANCERY CT 421 E SPRING ST RM 1C38 COOKEVILLE TN 38501			NOTICE ONLY				

Subtotal >
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Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules)

\$2,223.31

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.			NOTICE ONLY				0.00
ATTN: 06N0353 PUTNAM CO CIRCUIT CT 421 E SPRING ST RM 1C49A COOKEVILLE TN 38501							
ACCOUNT NO.			NOTICE ONLY				0.00
ATTN: 0914C05 PUTNAM CO GEN SES CT 421 E SPRING ST RM 1C49A COOKEVILLE TN 38501							
ACCOUNT NO.			NOTICE ONLY				0.00
ATTN: 2006-208 PUTNAM CO CHANCERY CT 421 E SPRING ST RM 1C38 COOKEVILLE TN 38501							
ACCOUNT NO.			ACCOUNT				5,199.11
AUSTIN LAW FIRM LLC 57 E MARKET ST YORK PA 17401							
ACCOUNT NO.			ACCOUNT				13,476.99
AVERITT EXPRESS INC PO BOX 3145 COOKEVILLE TN 38502-3145							

Subtotal >
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(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules)

\$18,676.10

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.			NOTICE ONLY				0.00
AVERITT EXPRESS INC C/O MILLER & MARTIN ATTYS 150 4TH AVE N 1200 ONE NASHVILLE PL NASHVILLE TN 37219-2433							
ACCOUNT NO.			ACCOUNT				194.01
BASKINS DEPT STORE 205 COMMERCE ST LIVINGSTON TX 77351							
ACCOUNT NO.			ACCOUNT				387.57
BEEKS ASSOC INC 6800 W 115 ST STE 259 OVERLAND PK KS 66211							
ACCOUNT NO.			ACCOUNT				1,129.16
BENTLEY PUBLISHING GROUP 1410J LESNICK LANE WALNUT CREEK CA 94596-1551							
ACCOUNT NO.			ACCOUNT				214.38
BIBLE BOOKSTORE 314 S MAIN ST SALISBURY NC 28144							

Subtotal >
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Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules)

\$1,925.12

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.			ACCOUNT				134.01
BOASSY BUILT INC 474 COMANCHE TRAIL LAWRENCEVILLE GA 30044							
ACCOUNT NO.			ACCOUNT				225.18
BROWN, GLENDA F S PO BOX 346 ARLINGTON TN 38002							
ACCOUNT NO.			ACCOUNT				39.39
BURTON LEE BOMHOFF C/O JC BOMHOFF 711 N 75 AVE PENSACOLA FL 32506							
ACCOUNT NO.			RENT				27,000.00
CARTER, ORLENE PO BOX 694 COOKEVILLE TN 38503-0694							
ACCOUNT NO.			ACCOUNT				138.59
CHRISTIAN LIGHT BOOKSTORE 1754 E THIRD ST GAIN T PLAZA WILLIAMSPORT PA 17701							

Subtotal >
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(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules)

\$27,537.17

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.						97,736.28
CITICAPITAL TECHNOLOGY FINANCE C/O HELTON ESQ, JAMES 401 CHURCH ST STE 2600 NASHVILLE TN 37219		ACCOUNT				
ACCOUNT NO.						142.00
CLICART INC 700 TASCHEREAU STE-THERESE QC J7E4E1 CANADA		ACCOUNT				
ACCOUNT NO.						5,188.02
COLONIAL MOLDING CO 1227 N WASHINGTON AVE COOKEVILLE TN 38501		ACCOUNT				
ACCOUNT NO.						1,809.20
CORBETT CROCKETT & LECKRONE 3100 W END AVE 1050 AM CTR NASHVILLE TN 37203		ACCOUNT				
ACCOUNT NO.						400.00
COYNE'S CO 7400 BOONE AVE N MINNEAPOLIS MN 55428		ACCOUNT				

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(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules)

\$105,275.50

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.							316.33
CR LAURENCE CO 600 WHARTON DR ATLANTA GA 30336			ACCOUNT				
ACCOUNT NO.							322.49
CREATIVE INTERIORS 482 WYTHW CREEK RD POQUOSON VA 23662			ACCOUNT				
ACCOUNT NO.							7,537.48
CRESCENT CARDBOARD CO PO BOX 71164 CHICAGO IL 60694-1164			ACCOUNT				
ACCOUNT NO.							58.19
CRISSWELL, TROY 2588 HWY 67 CALERA AL 35040			ACCOUNT				
ACCOUNT NO.							46,890.02
CUMBERLAND CONTAINER PO BOX 250 MONTEREY TN 38574			ACCOUNT				

Subtotal >
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Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules)

\$55,124.51

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.			ACCOUNT			X	87.65
D KIRKLAND RR 5 BOX 127 MIFFLENTOWN PA 17059							
ACCOUNT NO.			ACCOUNT			X	389.90
DEB COLLINS WATERCOLORS PO BOX 484 HIAWASSEE GA 30546							
ACCOUNT NO.			ACCOUNT				13,612.50
DECOR EXPO 5700 LOMBARDO CTR DR STE 280 SEVEN HILLS OH 55131							
ACCOUNT NO.			ACCOUNT				701.88
DOLD MARKETING ASSOC 35 GREAT ROCK RD SHERBORN MA 01770							
ACCOUNT NO.			ACCOUNT				450.61
DUNCAN & CO 15-127 MERCHANDISE MART CHICAGO IL 60654							

Subtotal >
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Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules)

\$15,242.54

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.						4,158.80
EMAFYL C/O MARINE MIDLAND BANK PO BOX 10014 CHURCH ST STATION NEW YORK NY 10259		ACCOUNT				
ACCOUNT NO.						394.57
FAULKNER DESIGN 3232 MCKINNEY AVE STE 117 DALLAS TX 75204		ACCOUNT				
ACCOUNT NO.						149.75
FLORIDA HEARTH & HOME 631 N CITRUS AVE CRYSTAL RIVER FL 34428		ACCOUNT				
ACCOUNT NO.						270.00
FLYNN, TIMOTHY J 201 W 5TH ST COOKEVILLE TN 38501		ACCOUNT				
ACCOUNT NO.						3,943.17
GALAXY OF GRAPHICS LTD 20 MURRAY HILL PKWY STE 160 E RUTHERFORD NJ 07073-2180		ACCOUNT				

Subtotal >
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(Use only on last page of the completed Schedule F.)
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\$8,916.29

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.							8,420.48
GARDNER, RICKI 1000 BIG CANYON DR FLOWER MOUND TX 75028-5110			ACCOUNT				
ACCOUNT NO.							145.21
GARGAN, FRANK T 5 PROSPECT BAY DR W GRASONVILLE MD 21638			ACCOUNT				
ACCOUNT NO.							828.15
GLUEFAST 3535 RT 66 BLDG 1 NEPTUNE NJ 07753			ACCOUNT				
ACCOUNT NO.							450.00
GUNNAR INTERNATIONAL INC 242 APPLEWOOD CRES UNIT 4 CONCORD ONTARIO CANADA L4K 4E5			ACCOUNT				
ACCOUNT NO.							56.19
HANLEY, LYDIA MCCRARY PO BOX 850 RAINIER WA 98576			ACCOUNT				

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\$9,900.03

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.						321.42
HARRIS, MARILYN GOSS 4500 WALNUT HILL LANE DALLAS TX 75229		ACCOUNT				
ACCOUNT NO.					X	10,991.76
HEIN, LAURIE SNOW 14494 PEACE RIVER WAY PALM BEACH GARDENS FL 33418		ACCOUNT				
ACCOUNT NO.						1,501.40
HINSON, MARTHA 1687 HWY 100 CENTERVILLE TN 37033		ACCOUNT				
ACCOUNT NO.						199.00
HIS WAY CHRIST BKST 8450 BALTIMORE NAT PKWY ELLCOTT CITY MD 21043		ACCOUNT				
ACCOUNT NO.						1,198.40
HOME ESSENTIALS 704 228TH AVE NE SAMMAMISH WA 98074		ACCOUNT				

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\$14,211.98

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.			ACCOUNT				194.63
HONEY DEPOT 1502 S PECOS ROSWELL NM 88201							
ACCOUNT NO.			ACCOUNT				68.74
HUTCHINSON, LINDA 1784 TALLMADGE RD KENT OH 44240							
ACCOUNT NO.			ACCOUNT				45,569.24
IMPERIAL GRAPHICS LTD 11516 LAKE POTOMAC DR POTOMAC MD 20854							
ACCOUNT NO.			ACCOUNT				38,904.99
INTERNATIONAL MOULDING INC 508 FAIRFAX PLACE FRANKLIN TN 37064							
ACCOUNT NO.			ACCOUNT				9,698.36
INTERNATIONAL PROFIT ASSOC 1250 BARCLAY BLVD BUFFALO GROVE IL 60089							

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\$94,435.96

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.			ACCOUNT				954.81
ITW AMP PO BOX 95495 CHICAGO IL 60694-5495							
ACCOUNT NO.			ACCOUNT				12,132.97
JACK TERRY FINE ART LTD 100 OLDE OAK GEORGETOWN TX 78628							
ACCOUNT NO.			ACCOUNT				39.32
JACKSON, SHERYL 6609 HUNTERS GLEN DR KNOXVILLE TN 37921							
ACCOUNT NO.			ACCOUNT				460.15
JORDAN, SYLVIA 635 VANDERBROOK RD CHARLOTTE NC 28215							
ACCOUNT NO.			ACCOUNT			X	219.25
KAESTNER, NANCY L PO BOX 905 GRASS VALLEY CA 95945							

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\$13,806.50

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.						269.75
KENNEDY GROUP C/O ONE COAST NETWORK 2025 MONROE DR ATLANTA GA 30324		ACCOUNT				
ACCOUNT NO.						86.89
KING, EDGAR R C/O KAROLYN KING 117 CLIPPER CIR MONETA VA 24121		ACCOUNT				
ACCOUNT NO.					X	46.53
KOTILA, LINDA PO BOX 180 DILLSBORO NC 28725		ACCOUNT				
ACCOUNT NO.						167.78
KYMBERLY GARRAWAY 2 CRANE PARK HATTIESBURG MS 39402		ACCOUNT				
ACCOUNT NO.					X	UNKNOWN
LAURA R CELLA 305 LINDENBROOK CT WOODSIDE CA 94062		ACCOUNT				

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\$570.95

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.			ACCOUNT				149.50
LEMSTONE BOOKS 1426 TWIST TOWN RD COLLINS RD SQ MARION IA 52302							
ACCOUNT NO.			ACCOUNT				134.75
LINDSEY BROWN DESIGN 7598 DEXTER MANOR CORDOVA TN 38016							
ACCOUNT NO.			ACCOUNT				226.95
LORD, LINDA SUE 13 JOLLEY WAY SCOTTSVALLEY CA 95066							
ACCOUNT NO.			ACCOUNT				140.08
LORETTO'S CHAPEL PO BOX 1417 SANTA FE NM 87504-1417							
ACCOUNT NO.			ACCOUNT				215.22
M LEE SMITH PUB PO BOX 5094 BRENTWOOD TN 37024-5094							

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\$866.50

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.							138.50
MARIA GIFT SHOP II 14818 W DEER VALLEY DR SUN CITY WEST AZ 85375			ACCOUNT				
ACCOUNT NO.							109/02
MARKOVICH, GEOFFREY DAVID PO BOX 5743 VICTORIA BRITISH COLUMBIA CANADA V8R6S8			ACCOUNT				
ACCOUNT NO.							12,380.90
MARLIN LEASING PO BOX 13604 PHILADELPHIA PA 19101-3604			ACCOUNT				
ACCOUNT NO.							13,856.21
MATBOARD DESIGN CORP 2750 HWY 72 E HUNTSVILLE AL 35811			ACCOUNT				
ACCOUNT NO.							8,864.07
MIAMI ARTISTIC GROUP 2981 W MCNAB RD POMPANO BEACH FL 33069			ACCOUNT				

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\$35,239.68

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.						X	139.90
MICARELLI, CLEMENT 99 CHANDLER DR MARSHFIELD MA 02050			ACCOUNT				
ACCOUNT NO.							2,984.69
MILLERS & CO 1067 OSBORN RD ZANESVILLE OH 43701			ACCOUNT				
ACCOUNT NO.							3,544.31
MORGAN, DORIS 1019 COLLEGE AVE CONYERS GA 30012			ACCOUNT				
ACCOUNT NO.							127.18
MORNING STAR 522 WESTERLY PKWY PLAZA STATE COLLEGE PA 16801			ACCOUNT				
ACCOUNT NO.							108.07
MULLICAN, WILLIAM 177 RUTH LANE RINGOLDGA 30736			ACCOUNT				

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\$6,904.15

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.			ACCOUNT				71.57
MURRAY L YORKE 520 POINT RD ST JOHN NEW BRUNSWICK EM27J9, CANADA							
ACCOUNT NO.			ACCOUNT				149.75
OLDE MILL HOUSE SHOPPES 105 STRASBURG PIKE LANCASTER PA 17602-1323							
ACCOUNT NO.			ACCOUNT				185.00
OLIVE BRANCH 2036 VETERANS BLVD DUBLIN GA 31021							
ACCOUNT NO.			ACCOUNT				19,999.57
OMEGA MOULDING 1 SAW GRASS DR BELLPORT NY 11713							
ACCOUNT NO.			NOTICE ONLY				0.00
OMEGA MOULDING C/O CUNNINGHAM ESQ, RON PO BOX 1 KNOXVILLE TN 37901							

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\$20,405.89

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.							269.75
ONE COAST NETWORK 2025 MONROE DR ATLANTA GA 30324			ACCOUNT				
ACCOUNT NO.							337.12
OPEN DOOR 241 S TENNESSEE CARTERSVILLE GA 30120			ACCOUNT				
ACCOUNT NO.							9,493.33
OW SLANE GLASS CO 606 MEACHAM RD STATESVILLE NC 28677-2978			ACCOUNT				
ACCOUNT NO.							878.00
PATHWAYS CHR 4458 S 67ST OMAHA NE 68117			ACCOUNT				
ACCOUNT NO.							19,400.00
PITNEY BOWES CREDIT CORP C/O PHILIP ESQ, JOHN B 4515 POPLAR AVE STE 322 MEMPHIS TN 38117			ACCOUNT				

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\$30,378.20

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.						2,875.00
PITTS & BRITTIAN PC PO BOX 51295 KNOXVILLE TN 37950-1295		ACCOUNT				
ACCOUNT NO.						49,143.96
PLATINUM PLUS PO BOX 15469 WILMINGTON DE 19850-5469		ACCOUNT				
ACCOUNT NO.						2,472.01
PRECIOUS MOMENTS INC PO BOX 802 CARTHAGE MO 64836		ACCOUNT				
ACCOUNT NO.						110.25
PRICE, VICKI D 1160 NORUMBEGA DR MONROUIA CA 91016		ACCOUNT				
ACCOUNT NO.						1,013.27
PRIORITIES 2 PO BOX 459 MOUND MN 55364		ACCOUNT				

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\$55,614.49

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.			ACCOUNT				18,198.67
PURCHASE POWER PO BOX 856042 LOUISVILLE KY 40285-6042							
ACCOUNT NO.			ACCOUNT				12,000.00
REDUS FAMILY & JAMES SMITH PENSION 145 E SPRING ST STE B-2 COOKEVILLE TN 38501							
ACCOUNT NO.			ACCOUNT				113.04
RETTIG BROTHER FURN 10300 US RT 224 W FINDLAY OH 45840							
ACCOUNT NO.			ACCOUNT				239.38
RICKY HEROMANS FLORIST 7602 OLD HAMMOND HWY BATON ROUGE LA 70809							
ACCOUNT NO.			ACCOUNT				25.31
RILEY, JULIAN PO BOX 175 VERONA MS 38879							

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\$30,576.40

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.							8,358.73
ROADWAY EXPRESS PO BOX 905587 CHARLOTTE NC 28290-5587			ACCOUNT				
ACCOUNT NO.							7,599.92
ROBINSON GRAPHICS INC 217 CONNELL ST GOODLETTSVILLE TN 37072			ACCOUNT				
ACCOUNT NO.							2,465.84
ROYAL MOULDING 905190 CHARLOTTE NC 28290			ACCOUNT				
ACCOUNT NO.							300.12
SCHUMACHER, SUSAN B 7703 HEALTHFIELD DR RALEIGH NC 27615			ACCOUNT				
ACCOUNT NO.							176.00
SECURITY EQUIPMENT CO INC PO BOX 713 MCMINNVILLE TN 37111			ACCOUNT				

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\$18,900.61

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.			ACCOUNT				706.98
SHAMP, CINDY 1637 HWY 49 DOVER TN 37058							
ACCOUNT NO.			ACCOUNT				46.02
SHARPE, SHARON PO BOX 820 EATONVILLE WA 98328-0820							
ACCOUNT NO.			ACCOUNT				841.13
SIMONSON, MICHAEL R 6233 S 89 EAVE TULSA OK 24133							
ACCOUNT NO.			ACCOUNT				162.84
SISTER SADIE'S 2021 6TH AVE S FT DODGE IA 50501-4301							
ACCOUNT NO.			ACCOUNT				663.57
SKEEN, SUE 971 HAMRICK RD TALKING ROCK GA 30175							

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\$2,420.54

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.						3,897.27
SMURFIT-STONE PO BOX 905338 CHARLOTTE NC 28290-5338		ACCOUNT				
ACCOUNT NO.						164.00
SOFA'S ETC 1920 SW WANAMAKER STE 120 TOPEKA KS 66604		ACCOUNT				
ACCOUNT NO.						563.34
SOUTHEASTERN TELCOM INC PO BOX 292307 NASHVILLE TN 37229-2307		ACCOUNT				
ACCOUNT NO.						11,682.00
SPECIALTY MATBOARD PO BOX 460 BOAZ AL 35957		ACCOUNT				
ACCOUNT NO.						63.51
SPORTSMAN'S ART MARKETING 801 SPRING BROOK DR WINONA MN 55987		ACCOUNT				

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\$16,370.12

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.						1,094.54
SPRINT DATA SVCES PO BOX 930331 ATLANTA GA 31193-0331		ACCOUNT				
ACCOUNT NO.						5,826.90
STAFFORCE 1105 S WALNUT STE A COOKEVILLE TN 38501		ACCOUNT				
ACCOUNT NO.						0.00
STAFFORCE PERSONNEL SERVICE C/O DUNAWAY ESQ, BRYANT 165 E SPRING ST COOKEVILLE TN 38501		NOTICE ONLY				
ACCOUNT NO.						741.85
STERICYCLE PO BOX 9001588 LOUISVILLE KY 40290-1588		ACCOUNT				
ACCOUNT NO.						150.29
STEWART, DEBRA LYNN 6980 DOGWOOD DR ATHENS OH 45701		ACCOUNT				

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\$7,813.58

In re ARTS UNIQ' INC Debtor

Case No. _____
(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.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.						396.00
STRAW CELLAR PO BOX 860 WOLFEBORO NH 03894		ACCOUNT				
ACCOUNT NO.						386.25
SUMLER, JANICE C 9 BATTERY COVE JACKSON TN 38305		ACCOUNT				
ACCOUNT NO.						38,862.38
T I INDUSTRIES INC PO BOX 890191 CHARLOTTE NC 28289-0191		ACCOUNT				
ACCOUNT NO.						0.00
T I INDUSTRIES INC C/O MILLIGAN ESQ, F SCOTT 900 E HILL AVE STE 130 KNOXVILLE TN 37915		NOTICE ONLY				
ACCOUNT NO.						399.00
TAMPA BAY ON HOLD INC 2411 80TH ST N ST PETERSBURG FL 33710		ACCOUNT				

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\$40,043.63

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.			ACCOUNT				537.58
TERHUNE, TERRY 26369 S DILWORTH RD HARLINGEN TX 78552							
ACCOUNT NO.			ACCOUNT				281.32
TIDWELL, BARBIE PO BOX 255 WRIGLEY TN 37098							
ACCOUNT NO.			ACCOUNT				5,615.58
TN VOCATIONAL TRAINING CTR 460 NINTH AVE SMYRNA TN 37167							
ACCOUNT NO.			ACCOUNT				478.66
TO-JE INC PO BOX 237 RENSEN IA 51050							
ACCOUNT NO.			ACCOUNT				348.25
TOP ART LLC 6490 MAR INDUSTRY PLACE STE D SAN DIEGO CA 92121							

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\$7,261.39

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.						225.00
TOTAL LICENSING LIMITED OAST WOODFALLS FARM LADDINGFORD ME 18 6DA ENGLAND		ACCOUNT				
ACCOUNT NO.						150.00
TRAVELERS INSURANCE CL REMITTANCE CTR HARTFORD CT 06183-1008		ACCOUNT				
ACCOUNT NO.						165.50
TREE OF LIFE 18921 CE VALLEY VIEW PKWY INDEPENDENCE MO 64055		ACCOUNT				
ACCOUNT NO.					X	8,623.14
TRICK, MALENDIA 20 MARCO LAKE DR #5 MARCO ISLAND FL 34145		ACCOUNT				
ACCOUNT NO.						417.69
TRINITY ASSEMBLY 205W WALL ST ALGOOD TN 38506		ACCOUNT				

Subtotal >
(Total of this page)

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules)

\$9,581.33

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.						1,039.49
UNITED MFGS SUPPLIES INC PO BOX 857 SYOSSET NY 11791-4700		ACCOUNT				
ACCOUNT NO.						76.12
VANDERDASSON, WILLIAM G 242 GREEN RIDGE DR LAKE OSWEGO OR 97035		ACCOUNT				
ACCOUNT NO.						125.75
WATER LILY PO BOX 422 ALMA WI 54610		ACCOUNT				
ACCOUNT NO.						2,030.00
WEINTRAUB RENAISSANCE CTR 1715 BRENNER STE 512 MEMPHIS TN 38120		ACCOUNT				
ACCOUNT NO.						2,215.00
WESLEY PRINTS 8006-20A OLD MADISON MADISON AL 35758		ACCOUNT				

Subtotal >
(Total of this page)

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules)

\$5,486.36

In re ARTS UNIQ' INC
Debtor

Case No. _____
(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.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL
ACCOUNT NO.			ACCOUNT				217.83
WILMOTT, GRAHAM F 109 E 8TH ST MEDFORD OR 97501							
ACCOUNT NO.			ACCOUNT			X	18,790.13
WRIGHT, CAROLYN SHORES 2602 GREEN MOUNTAIN RD HUNTSVILLE AL 35803							
ACCOUNT NO.			ACCOUNT				7,070.08
WURZBURG PO BOX 710 MEMPHIS TN 38101-0710							
ACCOUNT NO.			JUDGMENT				103,405.89
XEROX CORP C/O CONNER ESQ, CHRISTOPHER PO BOX 5059 MARYVILLE TN 37802							
ACCOUNT NO.			ACCOUNT				235.91
ZINN, JAY M 5720 139TH ST W APPPL VALLEY MN 55724							

Subtotal >
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Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules)

\$129,719.84
\$786,611.57