

Document Page 1 of 2
UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: **Venus Hospitality, LLC**

Case No.

Chapter **11**

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; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
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]
Small Business Administration 2120 Riverfront Drive, Ste. 100 Little Rock, AZ 72202-1747		Business Property Mortgage		\$780,850.03 Value: \$0.00
Western Commerce Bank PO Box 1358 Carlsbad, NM 88221-1358		Loan		\$1,244,216.60 Value: \$900,000.00
Capital One Bank PO Box 4539 Houston, Texas 77210-4539		Business Property Mortgage		\$921,377.64 Value: \$600,000.00
Capital One Bank PO Box 4539 Houston, Texas 77210-4539		Line of Credit		\$72,506.35
Orange County Lynda Gunstream, TAC P. O. Box 1568 Orange, Texas 77631-1568		Property Taxes		\$35,493.62 Value: \$0.00
Capital One Bank PO Box 60599 City of Industry, CA 91716-0599		Business Credit Card		\$25,071.84

Document Page 2 of 2
UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: **Venus Hospitality, LLC**

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 1

(1)	(2)	(3)	(4)	(5)
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]
Orange County Lynda Gunstream, TAC P. O. Box 1568 Orange, Texas 77631-1568		Property Taxes		\$21,861.43 Value: \$0.00
Capital One Bank PO Box 60599 City of Industry, CA 91716-0599		Business Credit Card		\$12,316.96
Texas Comptroller of Public Accounts PO Box 149348 Austin, Texas 78714-9348		Franchise Taxes		\$7,485.00

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Member-Manager of the Corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: 7/2/2012

Signature: /s/ Girirajan Mohan
Girirajan Mohan
Member-Manager