

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

IN RE: **Shree Mahalaxmi, Inc. d/b/a Super 8**

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]
McCorkle Commercial Insurance 909 NE Loop 410, Stel 700 San Antonio, TX 78209		Insurance		\$33,850.39
Super 8 Motels Inc 1 Sylvan Way Parsipanny, NJ		Trade Debt		\$10,000.00
DFW Motel Supply & Textiles 4220 Shilling Way Dallas, TX 75237		Trade Debt		\$8,075.45
City of San Antonio P O Box 839975 San Antonio, TX 78283		Hotel Occumancy Tax		\$4,018.92
Farmer's Insurance P.O. Box 660665 Dallas, TX 75266		Insurance		\$3,349.35
HD Supply P.O. Box 509058 San Diego, CA 91250		Trade Debt		\$1,704.13

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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, goverment contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Ecolab, Inc. P.O. Box 70343 Chicago, IL 60673		Trade Debt		\$1,469.29
U. S. Foods P.O. Box 841587 Dallas, TX 75284		Trade Debt		\$1,377.15
Courtesy Product P.O. Box 840020 Kansas City, MO 64184		Trade Debt		\$668.71
SGM Supply 6015 Commerce Drive, Ste. 450 Irving, TX 75063		Trade Debt		\$499.30

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

I, the General 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: 1/7/2013

Signature: /s/ Rashesh Rangrej
Rashesh Rangrej
General Manager