

ATTACHMENT #2

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			04/14/03				
Engineered Equipment & Systems 3140 Polaris Ave., Suite 28 Las Vegas, NV 89102		-	Trade Debt				507.56
Account No.			Trade Debt				
Enron Energy Service P.O. Box 7489 Cleveland, OH 44194		-					194,093.90
Account No.			06/13/03; 7/17/03				
Evelyn Cessna 1801 Sunrise Las Vegas, NV 89101		-					100.00
Account No.			05/01/03				
Exber, Inc. El Cortez Controllers Office 107 N. 6th St., 3rd Fl. Las Vegas, NV 89101		-	Trade Debt				21,666.00
Account No.			05/13/03				
Executive Window Cleaning 3650 S. Polaris #1 Las Vegas, NV 89103		-	Trade Debt				1,025.00
Subtotal							217,392.46
(Total of this page)							

Sheet no. 22 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

217,392.46

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			11/03/02 Trade Debt				121.78
Express Photo Supplies 3095 S. Highland, Suite A Las Vegas, NV 89109		-					
Account No.			05/07/03 Trade Debt				95.62
Fasco (Fastner & Supply) 4315 W. Thompson Las Vegas, NV 89103		-					
Account No.			05/30/03 Trade Debt				252.52
Federal Express P.O. Box 1140 Memphis, TN 38101-1140		-					
Account No.			03/01/03 Trade Debt				101,326.05
Federal Sign P.O. Box 71026 Chicago, IL 60694		-					
Account No.			Trade Debt				201,670.40
FFE 2685 S. Rainbow, Ste. 112 Las Vegas, NV 89146		-					
Subtotal (Total of this page)							303,466.37

Sheet no. 23 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	Husband, Wife, Joint, or Community		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C						
Account No.				03/18/03 Trade Debt				1,125.49
Filtration Group Filterworks Dept. 77-9153 Chicago, IL 60678		-						
Account No.				05/27/03 Trade Debt				3,077.77
Fleet Auto & Truck Specialists 1411 N. Eastern Ave. Las Vegas, NV 89101		-						
Account No.				05/28/03 Trade Debt				5,564.20
Fleming Convenience P.O. Box 93237 Las Vegas, NV 89193		-						
Account No.				05/10/03 Trade Debt				1,150.00
Flowers by Jenny 1940 E. Charleston Las Vegas, NV 89193		-						
Account No.				04/02/03 Trade Debt				6,000.00
Francisco Ramos 1207 Abadan St. Las Vegas, NV 89142		-						

Sheet no. 24 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			04/21/03				
Frazee Paint & Wallcovering File #53408 Los Angeles, CA 90074-3408		-	Trade Debt				
							2,442.29
Account No.			03/18/03				
Fun City Popcorn 3211 Sunrise Ave. Las Vegas, NV 89101		-	Trade Debt				
							2,671.05
Account No.			05/30/03				
G&D America P.O. Box 79946 Baltimore, MD 21279		-	Trade Debt				
							3,908.51
Account No.			10/32/02				
G&M Interactive 3555 W. Reno Ave., Suite C Las Vegas, NV 89118		-	Trade Debt				
							3,832.50
Account No.			05/15/03				
Gamblers General Store, Inc. 500 S. Main Street Las Vegas, NV 89101		-	Trade Debt				
							18.77
Subtotal (Total of this page)							12,873.12

Sheet no. 25 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			05/02/03 Trade Debt				678.47
Gaming Parts & Supplies, Inc. 5175 S Valley View Blvd Las Vegas, NV 89118		-					
Account No.			03/17/03 Trade Debt				1,773.25
GE Capital Commercial P.O. Box 402325 Atlanta, GA 30308		-					
Account No.			03/25/03 Trade Debt				939.64
General Revenue P.O. Box 495999 1 AWG Cincinnati, OH 45249		-					
Account No.			04/27/03				837.00
George Emond 859 Ringwood Lane Las Vegas, NV 89118		-					
Account No.			05/02/03 Trade Debt				12,448.63
Get Fresh Sales P.O. Box 96087 Las Vegas, NV 89193		-					
Subtotal (Total of this page)							16,676.99

Sheet no. 26 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			03/31/03				
Gills Printing P.O. Box 97598 Las Vegas, NV 89193		-	Trade Debt				
							9,687.66
Account No.			04/17/03				
Gloria Perez 4509 Ogden Ave. Las Vegas, NV 89101		-					
							100.00
Account No.			05/06/03				
Gourmet Partners, Inc./Gourmet Food 3365 Birtcher Drive Las Vegas, NV 89118		-	Trade Debt				
							139.00
Account No.			02/19/03				
Grove Madsen Industries, Inc. 4155 W. Russell Rd., #A Las Vegas, NV 89118		-	Trade Debt				
							1,700.03
Account No.			06/14/03				
Gruber Technical 21438 N. Central Ave Phoenix, AZ 85024		-	Trade Debt				
							8,365.50
Subtotal (Total of this page)							19,992.19

Sheet no. 27 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Attorney Services				
Gugino Law Firm 3360 W. Sahara Ave., Ste. 200 Las Vegas, NV 89102		-					
							34,899.05
Account No.			04/17/03				
Gwendolyn Jennings 2308 E. Canose Ave., #40 Las Vegas, NV 89104		-					
							100.00
Account No.			04/08/03 Trade Debt				
H&E Equipment 4129 Losee Rd North Las Vegas, NV 89030		-					
							589.62
Account No.			05/02/03 Trade Debt				
Hammond Sheet Metal, Inc. 4140 Losee Rd North Las Vegas, NV 89030		-					
							479.22
Account No.			11/30/01				
Hampton Tedder P.O. Box 2128 Montclair, CA 91763		-					
							3,900.00
Subtotal (Total of this page)							39,967.89

Sheet no. **28** of **86** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re VSS Enterprises, LLCCase No. BK-S-03-17939-LBR

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			05/02/03 Trade Debt				6,312.37
Hans Olsen Egg Company, Inc. 3100 Westwood Drive Las Vegas, NV 89101		-					
Account No.			12/11/02 Trade Debt				159.80
HAPP 33823 Treasury Center Chicago, IL 60694		-					
Account No.			05/01/03 Trade Debt				234.88
Hasler, Inc. P.O. Box 8956 Shelton, CT 06484		-					
Account No.			03/31/03 Trade Debt				1,604.39
Head Gear P.O. Box 5803 San Clemente, CA 92674		-					
Account No.			04/17/03				404.48
Hector Segovia 2813 Taylor Ave. North Las Vegas, NV 89030		-					
Subtotal (Total of this page)							8,715.92

Sheet no. 29 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			08/14/02				
Herbert Mejia 6102 Agra St Bell, CA 90201		-					39.14
Account No.			04/28/03 Trade Debt				
Herda's Discount TV, Video & Appliances 3025 S. Highland Las Vegas, NV 89109		-					2,679.11
Account No.			04/02/03 Trade Debt				
Heritage Food Service Equip. Inc. P.O. Box 8710 Fort Wayne, IN 46898-8710		-					2,643.74
Account No.			05/24/03 Trade Debt				
Hobart Corporation P.O. Box 730152 Dallas, TX 75373		-					297.34
Account No.			05/20/03 Trade Debt				
Holmans of Nevada 4445 S. Valley Blvd., #2 Las Vegas, NV 89103		-					309.62

Sheet no. 30 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

5,968.95

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Home Depot P.O. Box 9903 Macon, GA 31297-9903		-	05/01/03 Trade Debt				3,676.63
Account No. Hope Gonzales 1089 Lisbon Ave, Apt #6 Las Vegas, NV 89109		-	06/10/03				136.15
Account No. Horacio Contreras 5150 Spyglass Hills #88-247 Las Vegas, NV 89142		-	11/27/02				20.00
Account No. Horizon Businesss 4535 W. Russell Rd., Suite 4 Las Vegas, NV 89118		-	04/30/03 Trade Debt				4,533.65
Account No. Hosada Brothers 4500 Andrews St., Unit G North Las Vegas, NV 89031		-	05/16/03 Trade Debt				28.75
Subtotal (Total of this page)							8,395.18

Sheet no. 31 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			04/18/03				
Hospitality Plus Inc. P.O. Box 61222 Las Vegas, NV 89160		-	Trade Debt				
							975.98
Account No.			12/31/02				
Hotel Employees & Restaurant Employees International Union Tip 1219 28th St., NW Washington, DC 20007		-	Union Dues & Insurance				
							550,742.80
Account No.			Trade Debt				
Houston Energy P.O. Box 3989 Mcallen, TX 78502		-					
							56,872.96
Account No.			08/30/02				
Hutchison Pricel 979 Kings Rd. Lincon House #408 Hong Kong		-	Trade Debt				
							3.20
Account No.			03/12/03				
IBM P.O. Box 61000 Dept. 1896 San Francisco, CA 94161		-	Trade Debt				
							665.94
Subtotal (Total of this page)							609,260.88

Sheet no. 32 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			05/19/03 Trade Debt				180.00
Ice Studio 6445 S. Hinson Sr. Las Vegas, NV 89118		-					
Account No.			03/27/03 Trade Debt				1,315.20
ICI Dulux Paint P.O. Box 10045 Pasadena, CA 91189		-					
Account No.			05/14/03 Trade Debt				376.67
Ideal Office Equipment 1200 S. 3rd St. Las Vegas, NV 89104		-					
Account No.			03/31/03 Trade Debt				1,944.71
IKON Office Solutions P. O. Box 100771 Pasadena, CA 91189		-					
Account No.			04/30/03 Trade Debt				1,706.16
Imagineering Systems 240 S. Rock Blvd Reno, NV 89502		-					
Subtotal (Total of this page)							5,522.74

Sheet no. 33 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			02/06/03 Trade Debt				4,527.40
Ingram Supply 2441 Western Ave. Las Vegas, NV 89102		-					
Account No.			05/13/02 Payroll Taxes				1,185.70
Internal Revenue Service Special Procedures Function 4750 W. Oakey Blvd. Las Vegas, NV 89102		-					
Account No.			Trade Debt				543,869.83
International Gaming Technologies 1085 Palms Airport Dr. Las Vegas, NV 89119		-					
Account No.			01/24/03 Trade Debt				69.95
Internet Search Registry 1989A Santa Rita Rd., #290 Pleasanton, CA 94566		-					
Account No.			04/11/03 Trade Debt				4,934.98
Interstate Brands File No. 81029 Los Angeles, CA 90074		-					

Sheet no. 34 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

554,587.86

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			03/05/03				17,697.22
IOS Capital P.O. Box 650073 Dallas, TX 75265-0073		-	Trade Debt				
Account No.			02/06/03				2,875.00
J&R KMS Custom Flooring 4140 W. Reno Ave. Las Vegas, NV 89118		-	Trade Debt				
Account No.			03/04/03				32.00
Jacob Freur		-					
Account No.			06/01/03				8,571.00
James Forrester, Trustee 1429 Colonial Blvd., Suite 201 Fort Myers, FL 33907		-					
Account No.			04/17/03				50.00
James Moore 608 Veronica Ave. North Las Vegas, NV 89030		-					
Subtotal (Total of this page)							29,225.22

Sheet no. 35 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			05/20/03				150.00
James Woods 2682 Lookout Cir Chino Hills, CA 91709		-					
Account No.			03/09/03				29.05
Janie Neill 5017 Rancher Ave. Las Vegas, NV 89108		-					
Account No.			12/01/02 Trade Debt				300.00
Japanese Travel Agents Attn: Directory 101 W 23rd, Suite 2286 New York, NY 10011		-					
Account No.			06/05/03 Trade Debt				464.52
Java Lanes 3800 Pacific Long Beach, CA 90804		-					
Account No.			04/17/03				100.00
Javier Hernandez 2124 Cedar Ave. Las Vegas, NV 89101		-					
Subtotal (Total of this page)							1,043.57

Sheet no. 36 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

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SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				04/03/03 Trade Debt				61.67
JCM 925 Pilot Rd Las Vegas, NV 89119		-						
Account No.				03/31/03 Trade Debt				1,335.00
Jerry J's Power Page 104 Torchwood Lane Las Vegas, NV 89144		-						
Account No.				04/17/03				50.00
Jo-Ell Rayos 2216 Santa Ynez Las Vegas, NV 89104		-						
Account No.				08/30/02				5.67
Jodie Anderson 12 Orchard Drive Wappingers Falls, NY 12590		-						
Account No.				05/20/03				1,897.18
Joe Henderson P.O. Box 463 Santa Rosa, CA 95402		-						
Subtotal (Total of this page)								3,349.52

Sheet no. 37 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Sheet no. 37 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			04/08/03				91.50
Joedy Hansen 606 E. 540 N. Centerville, UT 84014		-					
Account No.			08/14/02				31.61
John Adcock 619 D. Wescoat Cr. Mountain View, CA 94043		-					
Account No.			04/10/03				100.00
John Hendricks 311 N. 11th St. Las Vegas, NV 89101		-					
Account No.			06/01/03				75.00
John Miller 6421 Cypress Ave Winton, CA 95388		-					
Account No.			06/17/03				190.90
Johnnie South 1168 Ben Richey Dr. Abilene, TX 79602		-					
Subtotal (Total of this page)							489.01

Sheet no. 38 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

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SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			04/28/03 Trade Debt				332.48
Johnson Business Machines 3150 S. Procyon St. Las Vegas, NV 89102		-					
Account No.			03/13/03 Trade Debt				2,284.05
Johnstone Supply of Las Vegas 2314 S. Western Ave. Las Vegas, NV 89102		-					
Account No.			04/17/03				771.01
Joseph Kennedy 524 Bayberry Dr. Las Vegas, NV 89110		-					
Account No.			05/02/03 Trade Debt				1,776.22
Kapan-Kent 2675 Vista Pacific Drive Oceanside, CA 92056		-					
Account No.							180.00
Kathie Meyers 2038 Palm Ste, #482 Las Vegas, NV 89104		-					
Subtotal (Total of this page)							5,343.76

Sheet no. 39 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			03/17/03 Trade Debt				1,012.65
Kelly's Pipe and Supply P.O. Box 14750 Las Vegas, NV 89114		-					
Account No.			03/13/03 Trade Debt				1,636.40
Kiesub Corp. 3185 S. Highland Drive Las Vegas, NV 89109		-					
Account No.			04/15/03 Trade Debt				82.05
Kingston McNight 4305 Industrial Rd, Suite B120 Las Vegas, NV 89103		-					
Account No.			Trade Debt				50,400.72
KS & S Electric 2901 Meade Ave. Las Vegas, NV 89102		-				X	
Account No.			03/18/03 Trade Debt				14,933.17
Kwong Yet Lung Co. 5000 S. Decatur Blvd Las Vegas, NV 89118		-					
Subtotal (Total of this page)							68,064.99

Sheet no. 40 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B I T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			05/08/03 Trade Debt				460.47
La Chemical 3880 E. Craig Rd. North Las Vegas, NV 89030		-					
Account No.			05/07/03 Trade Debt				550.00
Larry Chavez P.O. Box 526 Pinetop, AZ 85935		-					
Account No.			Trade Debt				59,000.00
Las Vegas 51's P.O. Box 70065 Las Vegas, NV 89170		-					
Account No.			02/01/03 Trade Debt				4,903.57
Las Vegas Chamber of Commerce 3720 Howard Hughes Pkwy, Suite 100 Las Vegas, NV 89109		-					
Account No.			01/01/03 Trade Debt				23,786.68
Las Vegas Dissemination Co. 3555 W. Reno Ave., Suite C Las Vegas, NV 89118		-					
Subtotal (Total of this page)							88,700.72

Sheet no. **41** of **86** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			03/13/02 Trade Debt				1,507.72
Las Vegas Gaming 3120 S Rainbow Blvd, #204 ATTN: Robbie Roch Las Vegas, NV 89146	-						
Account No.			06/20/03 Trade Debt				2,299.50
Las Vegas Motor Speedway 6100 N. Las Vegas Blvd Las Vegas, NV 89115	-						
Account No.			04/28/03 Trade Debt				2,849.36
Las Vegas Review Journal D.R. Partners P.O. Box 70 Las Vegas, NV 89125	-						
Account No.			03/28/03 Trade Debt				4,200.00
Las Vegas Sports 675 Grier Drive, Suite 201 Las Vegas, NV 89119	-						
Account No.			12/04/02				496.61
Laura Svihula 6185 S. Pecos Rd., #236 Las Vegas, NV 89120	-						
Subtotal (Total of this page)							11,353.19

Sheet no. 42 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			06/05/03				
Leading Edge Promotions P.O. Box 2367 Norcross, GA 30091		-	Trade Debt				
							189.99
Account No.			07/10/02				
Legacy Golf Club 130 Par Excellence Drive Henderson, NV 89014		-	Trade Debt				
							2,625.00
Account No.			03/14/03				
Leslie's Pools 3925 E. Broadway Rd, #100 Phoenix, AZ 85040		-	Trade Debt				
							285.78
Account No.			05/05/03				
Liberty Mutual 75 Remittance Dr., Ste. 1837 Chicago, IL 60675		-	Trade Debt				
							102,720.00
Account No.			05/27/03				
Life Signs 7201 W. Lake Mead, Suite 450 Las Vegas, NV 89128		-	Trade Debt				
							715.00
Subtotal (Total of this page)							106,535.77

Sheet no. **43** of **86** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			07/31/02				24,578.26
Lloyds Refrigeration 3550 W. Tompkins Las Vegas, NV 89103		-	Trade Debt				
Account No.			05/07/03				11,859.17
Lodgenet Entertainment Box 3361 Boston, MA 02241		-	Trade Debt				
Account No.			04/17/03				75.00
Loria Thomas 608 Veronica Ave. North Las Vegas, NV 89030		-					
Account No.			03/31/03				782.05
M&B Glass Decorators P.O. Box 1653 NC 27234		-	Trade Debt				
Account No.			06/17/03				14,193.01
Manualife Dept. 4109 Los Angeles, CA 90096		-	401K				
Subtotal (Total of this page)							51,487.49

Sheet no. 44 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			02/07/03				97.75
Mary Liem 573 C Flower St Chula Vista, CA 91910		-					
Account No.			02/07/03 Trade Debt				8,332.49
Master Mailers 3650 E. Post Rd., Suite C Las Vegas, NV 89120		-					
Account No.			05/31/03 Trade Debt				276.60
Master Tuxedo 8221 W. Charleston Blvd. Las Vegas, NV 89117		-					
Account No.			04/30/03 Trade Debt				809.72
Material Supply		-					
Account No.			05/02/03 Trade Debt				417.36
McKillican 4005 E. Main Ave. Spokane, WA 99202		-					
Subtotal							9,933.92

Sheet no. 45 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				01/10/03 Trade Debt				2,896.79
McMahon Advertising 3910 Pecos-McLeod, Suite B140 Las Vegas, NV 89121		-						
Account No.				04/11/03 Trade Debt				265.61
McMaster-Carr P.O. Box 7690 Chicago, IL 60680		-						
Account No.				09/18/02 Trade Debt				377,178.28
Megajackpot Fund P.O. Box 7870 Los Angeles, CA 90088-7870		-						
Account No.				07/09/02 Trade Debt				17,985.64
Mesa Medical Equipment 5225 S. Valley View Blvd. Suite 10 Las Vegas, NV 89118		-						
Account No.				05/01/03 Trade Debt				10,930.00
Metro Mechanical 3400 W. Desert Inn Rd., Suite 2 Las Vegas, NV 89102		-						

Sheet no. 46 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			03/10/03 Trade Debt				1,515.00
Metrocall 3763 Howard Hughes Pkwy, Suite 240 Attn: Alice Las Vegas, NV 89109-0956		-					
Account No.			09/04/02 Trade Debt				6,452.94
Mettler Toledo P.O. Box 100682 Pasadena, CA 91189		-					
Account No.			05/12/03 Trade Debt				722.19
Midwest Game Supply P.O. Box 20 Kearney, MO 64060		-					
Account No.			02/28/03 Trade Debt				26,909.43
Mikon Gaming P.O. Box 98681 Las Vegas, NV 89193		-					
Account No.			Trade Debt				97,167.18
Mission Industries 1100 Foremaster Lane Las Vegas, NV 89101		-					
Subtotal (Total of this page)							132,766.74

Sheet no. 47 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re VSS Enterprises, LLCCase No. BK-S-03-17939-LBR

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			04/30/03 Trade Debt				309.94
Mobile Storage P.O. Box 12058 La Crescenta, CA 91224		-					
Account No.			09/12/02 Trade Debt				4,177.80
Modernfold 3975 W. Post Drive Las Vegas, NV 89118		-					
Account No.			03/27/03 Trade Debt				456.00
Mombo's 6280 S. Valley View, Suite 234 Las Vegas, NV 89118		-					
Account No.			03/28/03 Trade Debt				18,528.57
Monarch Promotions 4505 W. Hacienda, Suite W Las Vegas, NV 89118		-					
Account No.			Trade Debt				31,875.00
Money Processing Systems 6255 S. Mojave Rd., Suite A Las Vegas, NV 89120		-					
Subtotal (Total of this page)							55,347.31

Sheet no. 48 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			04/01/03 Trade Debt				337.50
Musaire, Inc. P.O. Box 633504 Cincinnati, OH 45263		-					
Account No.			04/22/03 Trade Debt				177.00
Nancy Dollaghan 2065 Noble Fir Henderson, NV 89014		-					
Account No.			03/11/03 Trade Debt				2,032.14
Nedco Supply 4200 Spring Mountain Rd. Las Vegas, NV 89102		-					
Account No.			04/17/03				361.24
Nelson Melara 5195 Gloucester Circle Las Vegas, NV 89122		-					
Account No.			03/26/03 Trade Debt				24.18
Nevada Compressed 1820 W. Western Ave. Las Vegas, NV 89102		-					
Subtotal (Total of this page)							2,932.06

Sheet no. 49 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			03/07/03				
Nevada Dept. of Taxation 1340 S. Curry Street Carson, NV 89710	-		Taxes				
							0.00
Account No.			02/28/03				
Nevada Diseminator 4175 Cameron St., Suite B-10 Las Vegas, NV 89103	-		Trade Debt				
							2,614.50
Account No.							
Nevada Gaming Commission P.O. Box 8004 Carson City, NV 89702	-						
							172,283.00
Account No.			01/31/03				
Nevada Pari-Mutual Association 3753 Howard Hughes Pkwy, 2nd Fl. Las Vegas, NV 89109	-		Race and Sports Service				
							1,636.85
Account No.			05/09/03				
Nevada Power Co. P.O. Box 30086 Reno, NV 89520	-		Utilities				
							107,088.18
Subtotal (Total of this page)							283,622.53

Sheet no. 50 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			12/23/02				
Nevada Wallboards 4021 Meadows Lane Las Vegas, NV 89107		-	Trade Debt				
							9,580.56
Account No.			03/01/03				
New Wave Automation 4530 S. Eastern Ave. #8 Las Vegas, NV 89119-6181		-	Trade Debt				
							1,905.00
Account No.			02/13/03				
Newell's Bowling 26820 Hobie Circle, Suite F Murrieta, CA 95262		-	Trade Debt				
							1,964.69
Account No.			05/15/03				
Nick Kuhn 18218-115 Paradise Mtn Rd. Valley Center, CA 92082		-					
							550.00
Account No.			06/25/02				
North Orange County 575 Cashew Brea, CA 92821		-					
							750.00
Subtotal (Total of this page)							14,750.25

Sheet no. 51 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				01/20/03 Trade Debt				5,009.89
Northern Video 4465 Granite Drive, Suite 700 Rocklin, CA 95677		-						
Account No.				03/07/03 Trade Debt				10,424.24
Office Depot P.O. Box 70025 Santa Ana, CA 92725		-						
Account No.				04/23/03 Trade Debt				2,703.54
OKI Wear 9109 Bachman Rd. Orlando, FL 32824		-						
Account No.				03/12/03 Trade Debt				94.38
Omni Computer Products P.O. Box 6205 Carson, CA 90749		-						
Account No.				02/12/03 Trade Debt				1,096.11
Omni Service Systems Inc. 4636-B Wynn Road Las Vegas, NV 89103		-						
Subtotal (Total of this page)								19,328.16

Sheet no. 52 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. 52 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			11/01/02				
Onedo Nalco P.O. Box 70716 Chicago, IL 60673		-	Trade Debt				
							15,595.78
Account No.			05/01/03				
Operating Engineers 301 Deauville St. Las Vegas, NV 89106		-	Trade Debt				
							14,579.47
Account No.			04/17/03				
Orsa Linda Del Mun 2198 St. Paul Ave. Las Vegas, NV 89104		-					
							50.00
Account No.			Trade Debt				
Outwest Meat Co. 3111 S. Valley View Blvd., Ste. L-119 Las Vegas, NV 89102		-					
							94,448.08
Account No.			02/18/03				
Owl Supply 6045 Harrison Drive, #2 Las Vegas, NV 89120		-	Trade Debto				
							3,091.92
Subtotal (Total of this page)							127,765.25

Sheet no. 53 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re VSS Enterprises, LLCCase No. BK-S-03-17939-LBR

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. P&P Waste Control 6512 Bannock Way Las Vegas, NV 89107		-	12/24/02 Trade Debt				14,430.00
Account No. Pacific Mechanical 13705 Milroy Pl Santa Fe Springs, CA 90670		-	05/22/03 Trade Debt				28.14
Account No. Pacific Produce 827 N. Main St. Las Vegas, NV 89106		-	04/02/03 Trade Debt				18,767.38
Account No. Paper Rolls Plus PMB #252 P.O. Box 2501 Springfield, MO 65801		-	04/17/03 Trade Debt				666.50
Account No. Paul Klotz 6640 Glory Rise Court Las Vegas, NV 89142		-	04/22/03				1,050.00
Subtotal (Total of this page)							34,942.02

Sheet no. 54 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Paulson Gaming Supplies 1700 Industrial Road Las Vegas, NV 89102		-	04/03/03 Trade Debt				337.78
Account No. PDS Gaming 6171 McLeod Drive Las Vegas, NV 89120		-	03/31/03 Trade Debt				77,124.55
Account No. Pedro Diaz 4775 e. Baltimore Ave. Las Vegas, NV 89104		-	04/17/03				769.08
Account No. Penn Mutual Life Insurance P.O. Box 7460 Philadelphia, PA 19101		-	06/01/03 Insurance				2,138.06
Account No. Pepsi-Cola Company P.O. Box 75948 Chicago, IL 60675-5948		-	03/13/03 Trade Debt				8,687.23
Subtotal (Total of this page)							89,056.70

Sheet no. 55 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			03/18/03 Trade Debt				757.63
Phantasy Multimedia 4080 Paradi Rd., #15 Las Vegas, NV 89109		-					
Account No.			04/22/03 Trade Debt				106.00
Phyllis Blessing 3061 E. Wyoming, #52 Las Vegas, NV 89104		-					
Account No.			09/12/02 Trade Debt				433.27
Pinnacle 3172 N. Rainbow Blvd., #171 Las Vegas, NV 89108		-					
Account No.			09/12/02 Trade Debt				5,858.74
Pinnacle 3172 N. Rainbow Blvd., #171 Las Vegas, NV 89108		-					
Account No.			09/30/02 Trade Debt				12.80
Pioneer Travel 226 Mill St. Grass Valley, CA 95495		-					
Subtotal (Total of this page)							7,168.44

Sheet no. 56 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			05/01/03 Trade Debt				570.00
Pipe Maintenance 412 E. Gowan Rd. North Las Vegas, NV 89032		-					
Account No.			04/10/03 Trade Debt				1,230.77
Plumbing Parts Co. 3111 S Valley View Blvd Las Vegas, NV 89102		-					
Account No.			05/23/03 Trade Debt				197.10
Praml International 4525 W. Hacienda, Suite 3 Las Vegas, NV 89118		-					
Account No.			04/23/03				6,000.00
Pre Etta Lund 3566 S. Polaris Las Vegas, NV 89105		-					
Account No.			04/23/03 Trade Debt				1,566.92
Precision Pump 4214 Bertos Las Vegas, NV 89103		-					
Subtotal (Total of this page)							9,564.79

Sheet no. 57 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re VSS Enterprises, LLCCase No. BK-S-03-17939-LBR

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			09/30/02 Trade Debt				
Preferred Travel 512 Oakwise Rd Schaumburg, IL 60193		-					35.10
Account No.			05/13/03 Trade Debt				
Premier Financing P.O. Box 6010 Inglewood, CA 90312		-					6,598.80
Account No.			06/04/03 Trade Debt				
Premier Lanes 13210 Telegraph Rd. Santa Fe Springs, CA 90670		-					21.80
Account No.			04/28/03 Trade Debt				
Premium Mart of California P.O. Box 8038 Palm Springs, CA 92263		-					351.34
Account No.			06/06/03 Insurance				
Principal Life Insurance Dept. 300 PO Box 14416 Des Moines, IA 50306-3416		-					10,524.41
Subtotal (Total of this page)							17,531.45

Sheet no. 58 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			01/10/03				
Pro Clean, Inc. P.O. Box 18250 Phoenix, AZ 85005		-	Trade Debt				
							6,115.80
Account No.			12/19/02				
Prochem Pest Solutions P.O. box 335608 North Las Vegas, NV 89033		-	Trade Debt				
							15,820.00
Account No.			04/08/03				
Professional Bowlers Tour 719 Second Ave., Suite 701 Seattle, WA 98104		-	Trade Debt				
							25,000.00
Account No.			02/28/03				
Quality Fire Prevention 4535 W. Sahara Ave. Suite 105-9 Las Vegas, NV 89102		-	Trade Debt				
							2,700.00
Account No.			03/31/03				
Quest Dianostics 12323 Collections Center Drive Chicago, IL 60693		-	Trade Debt				
							1,171.80
Subtotal (Total of this page)							50,807.60

Sheet no. 59 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **VSS Enterprises, LLC**Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			02/01/03 Attorney Services				693.70
Quirk & Tratos 3773 Howard Hughes Pkwy Las Vegas, NV 89109		-					
Account No.			05/01/03 Trade Debt				1,097.97
RA Concepts 6380 S. Valley View Blvd., #240 Las Vegas, NV 89118		-					
Account No.			04/30/03 Trade Debt				459.81
Rafsco 1555 Industrial Way Sparks, NV 89431		-					
Account No.			05/12/03 Trade Debt				380.74
Rainbow Rock 2222 W. Cheyenne #A North Las Vegas, NV 89030		-					
Account No.			05/15/03 Trade Debt				9.80
Rainbow Travel 120 Park Ave. Oklahoma City, OK 73102		-					
Subtotal (Total of this page)							2,642.02

Sheet no. 60 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims