

ATTACHMENT #3

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.				04/21/03 Trade DEbt				21.40
Ralph Jones Display 2576 E. Charleston Blvd Las Vegas, NV 89104		-						
Account No.				04/17/03				125.00
Ramior Velazco 2209 Theresa Ave. Las Vegas, NV 89101		-						
Account No.				03/10/03 Trade Debt				429.00
Ramsey & Son 3900 W. Ponderosa Way Las Vegas, NV 89118		-						
Account No.				04/22/03 Trade Debt				3,335.18
Rapid Computer Supply 1340 Challenge Lane Las Vegas, NV 89110		-						
Account No.				05/30/03 Trade Debt				75.00
Raul Montalvo 13112 Ridgerdale Dr. Poway, CA 92064		-						
Subtotal (Total of this page)								3,985.58

Sheet no. 61 of 86 sheets attached to Schedule of

Debts

1. Name of the Claimant

Sheet no. 61 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.			05/14/03 Trade Debt				433.64
Real Time Products P.O. Box 2347 Edmond, OK 73083		-					
Account No.			04/07/03 Trade Debt				837.50
Rebel Party Rentals 4231 Bertsons Dr. Las Vegas, NV 89103		-					
Account No.			05/12/03 Trade Debt				67.78
Rec World 604 E. Lake Mead Blvd North Las Vegas, NV 89030		-					
Account No.			Trade Debt				128.70
Reddy Ice 1201 Seales Ave. Las Vegas, NV 89101		-					
Account No.			05/02/03 Trade Debt				8,113.71
Redi-Spuds Foods 2770 S. Highland Dr Las Vegas, NV 89109		-					
Subtotal (Total of this page)							9,581.33

Sheet no. 62 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.			05/29/03 Trade Debt				241.82
Refrigeration Supplies Dist. 26021 Atlantic Ocean Drive Lake Forest, CA 92630		-					
Account No.			03/27/03 Trade Debt				2,796.40
Renegade Club 3729 NW 71st St. Miami, FL 33147		-					
Account No.			05/09/03 Trade Debt				10,753.69
Republic-Silver State Disposal P.O. Box 98508 Las Vegas, NV 89193		-					
Account No.			03/01/03 Radio License				7,942.58
RF Data Inc. 4019 S. Industrial Rd. Las Vegas, NV 89103		-					
Account No.			05/01/03				731.25
Richard Becker 1915 Eye Street NW Suite 800 Washington, DC 20006		-					
Subtotal (Total of this page)							22,465.74

Sheet no. 63 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.			05/12/03				129.00
Rick Benjamin 1339 Belcher Lane Las Vegas, NV 89110		-					
Account No.			01/13/03				2.14
Rod Dvorak 3670 N. Moorpark Rd. Thousand Oaks, CA 91360		-					
Account No.			06/04/03				643.17
Roger Compton 129 Kola Henderson, NV 89015		-					
Account No.			03/21/03 Trade Debt				244.00
Rono Company 13541 Falmouth Drive Tustin, CA 92780		-					
Account No.			06/23/03				50.00
Rosalinda Del Mundo		-					
Subtotal (Total of this page)							1,068.31

Sheet no. 64 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 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.				06/23/03 Trade Debt				50.00
Rosenthal & Rose 1370 Broadway New York, NY 10010		-						
Account No.				Trade Debt				79.30
Rowland News Service 7171 Industrial Rd. Las Vegas, NV 89118		-						
Account No.				03/05/03 Trade Debt				655.46
Royal Hawaiian Creations 500 Ala Kawa St., #102C Honolulu, HI 96817		-						
Account No.				01/24/03 Trade Debt				1,588.00
RS Covenant 215 E. Elm O Fallon, MO 63366		-						
Account No.				03/19/03 Trade Debt				3,825.99
RSVP Party Rentals 4445 S. Valley View Blvd., Suite 7 Las Vegas, NV 89103		-						

Sheet no. 65 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 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.			12/02/02 Trade Debt				2,234.15
Russ Berrie & Company 111 Bauer Dr. Oakland, NJ 07436		-					
Account No.			Trade Debt				57,655.65
Sacon Construction 501 S. Rancho Dr. #I-58 Las Vegas, NV 89106		-					
Account No.			12/30/02 Trade Debt				4,968.00
Safe Electronics 3073 S. Highland Drive Las Vegas, NV 89109		-					
Account No.			02/19/03 Trade Debt				150.00
San Diego Golfers 444-113 N El Camno Real Encinitas, CA 92024		-					
Account No.			05/29/03 Trade Debt				515.01
Santa Clarita Lan 21615 W Soledad Rd Santa Clarita, CA 91350		-					
Subtotal (Total of this page)							65,522.81

Sheet no. 66 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.			04/09/03 Trade Debt				402.38
SantaFe Coastlines 3227 SE Techuseh Tecumseh, KS 66542		-					
Account No.			Trade Debt				36,029.54
Sara Lee Coffee & Tea P.O. Box 1000082 Pasadena, CA 91189-0082		-					
Account No.			05/12/03 Attorney Services				210.50
Schreck, Brignone 300 S. 4th St. 1200 Bank of America Plaza Las Vegas, NV 89101		-					
Account No.			02/04/03				120.00
Scott Leime 1016 59th St. Des Moines, IA 50311		-					
Account No.			03/20/03 Trade Debt				272.00
Seton Name Plate P.O. Box 95904 Chicago, IL 60694		-					
Subtotal (Total of this page)							37,034.42

Sheet no. 67 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. 67 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.			05/01/03				
Shal Corp. 3672 S. Highland Las Vegas, NV 89103		-	Trade Debt				
							250.97
Account No.			03/24/03				
Shauna Hall 4650 E. Lake Mead Blvd., #43 Las Vegas, NV 89115		-					
							59.26
Account No.			04/01/03				
Shetakis Wholesale, Inc. P.O. Box 14987 Las Vegas, NV 89114		-	Trade Debt				
							5,020.75
Account No.			05/02/03				
Shuffle Master Dept. 0959 Denver, CO 80256-0959		-	Trade Debt				
							10,911.91
Account No.			09/30/02				
Siena Golf Club 10575 Siena Monte Ave. Las Vegas, NV 89135		-					
							17,200.00
Subtotal (Total of this page)							33,442.89

Sheet no. 68 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.				02/03/02 Trade Debt				4,615.00
Simmons Enterprises, Inc. 6505 Rancho Santa Fe Drive Las Vegas, NV 89120		-						
Account No.				05/05/03 Trade Debt				1,102.60
Simplex Grinnel Dept. LA 21409 Pasadena, CA 91185		-						
Account No.				04/22/03 Trade Debt				37.60
Smart & Final 2305 E. Bonanza Las Vegas, NV 89101		-						
Account No.				04/17/03				336.00
SNAYABA c/o Kathryn McCloskey 6957 Maple Brook Ct. Las Vegas, NV 89108		-						
Account No.				04/10/03				533.00
SNBA/LVWBA Inspection Committee 3111 S. Valley View Blvd., O-102 Las Vegas, NV 89102		-						
Subtotal (Total of this page)								6,624.20

Sheet no. 69 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. 69 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.			12/17/02 Trade Debt				9,752.25
Sourcecorp Direct Mail 324 W. Blueridge Ave. Orange, CA 92865		-					
Account No.			05/02/03 Trade Debt				988.00
Southern Nevada Bowling Assoc. 3111 S. Valley View Suite F104 Las Vegas, NV 89102		-					
Account No.			04/10/03 Utilities				8,706.62
Southern Nevada Gas P.O. Box 97255 Las Vegas, NV 89150		-					
Account No.			04/30/03 Union Dues & Insurance				21,370.08
Southern Nevada Teamster Wells Fargo Bank TH PROC P.O. Box 98930 Las Vegas, NV 89193		-					
Account No.			04/18/03 Trade Debt				209.14
Southwest Systems Limited 6265 S Valley View Suite L&M Las Vegas, NV 89118		-					
Subtotal (Total of this page)							41,026.09

Sheet no. 70 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.				05/07/03 Trade Debt				5,214.20
Southwind Foods P.O. Box 86021 Los Angeles, CA 90086		-						
Account No.				04/30/03 Trade Debt				2,887.50
Sparkletts Drinking Water P.O. Box 515326 Los Angeles, CA 90051		-						
Account No.				02/07/03 Trade Debt				1,800.00
Sportsticker P.O. Box 911395 Dallas, TX 75391		-						
Account No.				03/17/03 Trade Debt				729.00
Spring Air-Mountain West 402 W. 300 North Salt Lake City, UT 84103		-						
Account No.				Utilities				1,070.78
Sprint P.O. Box 96031 Charlotte, NC 28296-0031		-						
Subtotal (Total of this page)								11,701.48

Sheet no. 71 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 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.			Trade Debt				62,378.44
Sprint Yellow Pages P.O. Box 805056 Kansas City, MO 64180-5056		-					
Account No.			Trade Debt				169,747.14
Stallion Mountain Country Club 5500 E. Flamingo Rd. Las Vegas, NV 89122		-					
Account No.			03/25/03 Trade Debt				976.94
Standard Restaurant Equip. Co. P.O. Box 65189 Salt Lake City, UT 84165		-					
Account No.			05/30/03 Trade Debt				75.00
Stanley Filud 4742 E. Ashcraft Ave. Fresno, CA 93726		-					
Account No.			04/29/03 Workers Compensation Ins.				65,055.93
State of Nevada Employment Security Dept 500 East 3rd Street Workers Compensation Carson City, NV 89713		-					
Subtotal (Total of this page)							298,233.45

Sheet no. **72** 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.			02/13/03 Trade Debt				2,417.22
State Restaurant Equipment 3163 S. Highland Dr. Las Vegas, NV 89109		-					
Account No.			04/16/03 Trade Debt				614.08
Storm 165 S. 2nd West P.O. Box 212 Brigham City, UT 84302		-					
Account No.			03/10/03 Trade Debt				2,300.52
Strandard Wholesale P.O. Box 270688 Las Vegas, NV 89127		-					
Account No.			04/17/03				108.00
Stuart Brody 8156 Cactun Flower Ct. Las Vegas, NV 89145		-					
Account No.			05/15/03 Trade Debt				31.20
Sundance Travel 215 N. 40th St. Phoenix, AZ 85034		-					
Subtotal (Total of this page)							5,471.02

Sheet no. 73 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.			02/18/03 Trade Debt				211.87
Superior P.O. Box 16118 N. Hollywood, CA 91515		-					
Account No.			04/29/03 Trade Debt				2,347.77
Supreme Lobster & Seafood Co. 6065 S. Polaris Ave. Las Vegas, NV 89118		-					
Account No.			10/31/02				25.00
Susan Booker 1443 Via Casilla Palos Verdes Peninsula, CA 90274		-					
Account No.			03/31/03				1,127.61
Suzanne Rogers 495 Capitol Mall Suite 604 Sacramento, CA 95814		-					
Account No.			04/01/03 Trade Debt				478.80
Sweet Jackpots 209 E. Brook Ave. North Las Vegas, NV 89030		-					

Sheet no. 74 of 86 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

4,191.05

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.			04/04/03 Trade Debt				10,668.51
Sysco Food Services P.O. Box 53019 Phoenix, AZ 85072		-					
Account No.			03/20/03 Trade Debt				687.45
Systems Supply 3325 Ali Baba Lane #618 Las Vegas, NV 89118		-					
Account No.			05/28/03				550.00
Tadeusk Radzewicz 639 N. Toland Ave. West Covina, CA 91790		-					
Account No.			05/15/03 Union Dues & Insurance				31.20
Teamsters 300 Shadow Lane Las Vegas, NV 89106		-					
Account No.			02/01/03 Trade Debt				1,004.16
Tech Art Inc. 4185 West Teco Ave. Las Vegas, NV 89118		-					
Subtotal (Total of this page)							12,941.32

Sheet no. 75 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.			02/03/03 Trade Debt				1,726.36
Ted Wiens 1701 Las Vegas Blvd. So. Las Vegas, NV 89104		-					
Account No.			05/20/03 Trade Debt				75.00
Telecommunications P.O. Box 94616 Las Vegas, NV 89193		-					
Account No.			11/13/02 Trade Debt				4,377.02
The Cromer Company P.O. Box 670 Miami, FL 33101		-					
Account No.			04/01/02 Trade Debt				21,315.00
The Desert Inn Golf Club 3145 Las Vegas Blvd., So. Las Vegas, NV 89109		-					
Account No.			04/15/03 Trade Debt				5,182.53
The Logo Shoppe 2493 Sun Reef Rd Las Vegas, NV 89128		-					
Subtotal (Total of this page)							32,675.91

Sheet no. 76 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.			03/10/03 Trade Debt				1,244.00
The Paige Company 400 Kelby St. Fort Lee, NJ 07024		-					
Account No.			02/25/03 Trade Debt				7,116.60
The United States Playing Card Company Beech Street at Park Ave. P.O. Box 63119 Cincinnati, OH 45212		-					
Account No.			04/02/03 Trade Debt				279.00
Tiffany Designs P.O Box 71895 Las Vegas, NV 89170		-					
Account No.			04/07/03 Trade Debt				526.46
Tolt Technologies 9770 44th Ave. NW Bldg 104 Gig Harbor, WA 98332		-					
Account No.			01/10/03 Trade Debt				4,492.01
Tri State Fire 3021 Sheridan St. Las Vegas, NV 89102		-					
Subtotal (Total of this page)							13,658.07

Sheet no. 77 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.			03/04/03				
Triple Win in Nevada 4065 West Mesa Vista Ave., Suite E Las Vegas, NV 89118		-	Bingo Equipment				25,399.44
Account No.			03/18/03				
Triple Win TED Fee 4065 West Mesa Vista Ave. Ste. E Las Vegas, NV 89118		-					58,332.00
Account No.			04/01/03				
Twin Pines Enterprises 9401 Mt. Cash Ave., #102 Las Vegas, NV 89129		-	Trade Debt				795.00
Account No.			06/10/03				
U.S. Department P.O. Box 4142 OK 74503		-					80.37
Account No.			Trade Debt				
U.S. Foodservice P.O. Box 3911 Las Vegas, NV 89127		-					20,020.72
Subtotal (Total of this page)							104,627.53

Sheet no. **78** 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.			02/28/03 Trade Debt				
Unique Enterprises P.Os. Box 364419 North Las Vegas, NV 89036		-					1,313.82
Account No.			03/13/03 Trade Debt				
Unisource Corp. 845 Pilot Rd. Las Vegas, NV 89119		-					10,483.89
Account No.			04/02/03 Trade Debt				
United Capital Funding P.O. Box 24450 Tampa, FL 33623		-					229.34
Account No.			05/31/03 Trade Debt				
United Parcel Service P.O. Box 505820 The Lakes, NV 88905		-					67.50
Account No.			06/18/03 Trade Debt				
United States Postmaster Permit Clerk Main Office Las Vegas, NV 89114		-					150.00
Subtotal (Total of this page)							12,244.55

Sheet no. 79 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.			03/23/03 Trade Debt				17,866.93
Universal Bakery Wholesale 61 North Pecos St., #103-104 Las Vegas, NV 89101		-					
Account No.			Trade Debt				90.10
USA Today 4625 Polaris Ave., #101 Las Vegas, NV 89103		-					
Account No.			04/01/03 Trade Debt				4,747.02
Vantage Custom Classics P. O. Box 60 100 Vantage Drive Avenel, NJ 07001		-					
Account No.			05/01/03 Trade Debt				757.93
Vegas Bar & Restaurant P.O. Box 51113 Los Angeles, CA 90051		-					
Account No.			05/01/03 Trade Debt				5,044.00
Via West Internet 1444 Wazee Suite 215 Denver, CO 80202		-					
Subtotal (Total of this page)							28,505.98

Sheet no. 80 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 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.			06/18/03				28.91
Vickie Walker		-					
Account No.			03/31/02				4.25
Victor Longoria 373345 3rd St., Suite E Palmdale, CA 93552		-					
Account No.			02/03/03 Trade Debt				3,000.00
Visage Technology P.O. Box 21 Worcester, MA 01614		-					
Account No.			04/03/03 Trade Debt				5,136.45
W.W. Grainger, Inc. Dept. 423-804989408 Palatine, IL 60038-0001		-					
Account No.			Trade Debt				5,541.24
Wallace Computer P.O. Box 730165 Dallas, TX 75373		-					
Subtotal (Total of this page)							13,710.85

Sheet no. 81 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.			09/25/02 Trade Debt				1,100.00
Walters Golf 5500 E. Flamingo Rd. Las Vegas, NV 89122		-					
Account No.			04/03/03 Trade Debt				11,599.60
Waxie Sanitary Supply Waxie Enterprises, Inc. P.O. Box 81006 San Diego, CA 92138		-					
Account No.			10/03/03 Trade Debt				2,928.00
We Love Sushi 4460 Arville St., Bldg. 5 Las Vegas, NV 89103		-					
Account No.			03/14/03 Trade Debt				598.00
West Best Foods 3425 Wynn Rd Las Vegas, NV 89102		-					
Account No.			06/11/03 Trade Debt				189.69
West Covina Lanes 675 S. Glendora West Covina, CA 91790		-					
Subtotal (Total of this page)							16,415.29

Sheet no. 82 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.			03/22/03				
West Huskies		-	Trade Debt				
							102.85
Account No.			03/17/03				
Westco 2570 Kiel Way North Las Vegas, NV 89030		-	Trade Debt				
							19,203.70
Account No.			04/02/03				
Western Bar P.O. Box 81675 Las Vegas, NV 89180		-	Trade Debt				
							4,442.05
Account No.			04/30/03				
Western Conference of Teamsters Pension Trust Dept. 1579 Los Angeles, CA 90096		-	Union Dues & Insurance				
							8,341.72
Account No.			02/14/03				
Western Fire 301 W. St. Louis Ave Las Vegas, NV 89102		-	Trade Debt				
							2,807.75
Subtotal (Total of this page)							34,898.07

Sheet no. 83 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.			02/28/03 Trade Debt				1,172.75
Western Money Systems 620 Kresge Ln. Sparks, NV 89431		-					
Account No.			04/25/03 Trade Debt				624.32
Western Organics, Inc. P.O. Box 25406 Tempe, AZ 85285-5406		-					
Account No.			02/04/03 Trade Debt				5,065.39
Western Pacific 1216 W Grove Ave Orange, CA 92865		-					
Account No.			05/21/03 Trade Debt				64.31
Westminster Lanes 6471 Westminster Blvd Westminster, CA 92683		-					
Account No.			03/03/03 Trade Debt				4,000.00
What's Up Consulting 8170 S. Eastern Ave., Suite 4-273 Las Vegas, NV 89123		-					
Subtotal (Total of this page)							10,926.77

Sheet no. 84 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.			04/24/03				
Wholesale Builders Supply Inc. 5625 S. Valley View Blvd. Las Vegas, NV 89119		-	Trade Debt				1,516.62
Account No.			04/29/03				
William Mariano 5235 Big Stone Way Las Vegas, NV 89110		-	Trade Debt				636.92
Account No.			06/17/03				
WMS Games Parts 3401 N. California Ave. Chicago, IL 60618		-	Trade Debt				17,242.22
Account No.			Trade Debt				
WMS Gaming 800 S. Northpoint Blvd. Waukegan, IL 60085		-					145,385.52
Account No.			05/15/03				
Worltravel 1505 LBJ hwy Dallas, TX 75234		-	Trade Debt				18.00
Subtotal (Total of this page)							164,799.28

Sheet no. **85** 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.			03/01/03 Trade Debt				12,124.06
Young Electric Sign Company P.O. Box 98575 Las Vegas, NV 89193		-					
Account No.			03/14/03 Trade Debt				79.23
Zee Medical Service Co. 1618 W. Oakey Las Vegas, NV 89102		-					
Account No.			02/27/03 Trade Debt				570.00
Zelzah Shrine 3404 Wode River St. Las Vegas, NV 89130		-					
Account No.							
Account No.							

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

Subtotal
(Total of this page)

12,773.29

Total
(Report on Summary of Schedules)

5,370,746.21

In re

VSS Enterprises, LLC

Case No. BK-S-03-17939-LBR

Debtor

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
AC Coin of Nevada 1120 Palms Airport Dr. Suite F Las Vegas, NV 89119	Participation Agreement - Slot Machines
Alarmco, Inc. 2007 Las Vegas Blvd. So. Las Vegas, NV 89104	Alarm System - Cage
Amtech Elevator Services 6151 McLeod Drive Suite C Las Vegas, NV 89120	Maintenance Contract - Elevators and Escalators
Apple Vending & Amusements Inc. 3855 W. Diablo Dr., Suite #1 Las Vegas, NV 89118	Lease - Snack Vending Machines
AT&T Wireless P.O. Box 730146 Dallas, TX 75373	Contract - Cell Phones
Automated Currency Instruments 15 E. Uwechian Ave. Exton, PA 19341	Lease - Coin Redemption Machine
B&H Investments 1487 Powder Horn Drive Henderson, NV 89014	Lease - Snack Bar Operations/Bowling Center
Bally Gaming Inc. P.O. Box 98577 Las Vegas, NV 89193-8577	Participation Agreement - Slot Machines
Bartenders and Beverage P.O. Box 26238 Las Vegas, NV 89126	Bartenders Union
Bevco 310 Sunpac Ct. Henderson, NV 89015	Maintenance Contract - Liquor and Juice Dispensing System
Brink's File No. 52005 Los Angeles, CA 90074	Armored Car Services

In re **VSS Enterprises, LLC**

Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

Broadcast Music
10 Music Square East
Nashville, TN 37203

Royalty Fees for live music performances

CCI
3540 E. 26th St.
Vernon, CA 90023

Water Treatment Contract

Central Credit LLC
P.O. Box 95276
Las Vegas, NV 89193-5275

Gaming Credit Reporting Services

Certus
P.O. Box 3679
Ventura, CA 93006

Third Party Administration of Liability Claims

Computerized Bookmaking Systems, Inc.
675 Grier Drive
Attn: Victor Salerno
Las Vegas, NV 89119

**Licensing/Maintenance Agreement -
Software/Race and Sports Book Operations**

Cox Communications
121 S. Martin Luther King Blvd.
Las Vegas, NV 89106

Cable Television Service

Culinary & Bartenders Union
P.O. Box 98565
Las Vegas, NV 89193

Union Contract

Directv
1313 NW 167th St.
Miami, FL 33169

Sporting Event Viewing Package

ECR Sales & Service, Inc.
1515 Western Ave.
Las Vegas, NV 89102

Maintenance Contract - Slot Card Embossers

Employers Unity
P.O. Box 749000
Arvada, CO 80006

**Administrative Services Agreement -
Unemployment Claims Representation**

Exber, Inc.
El Cortez Controllers Office
107 N. 6th St., 3rd Fl.
Las Vegas, NV 89101

Lease - Land for RV Park

Federal Sign
P.O. Box 71026
Chicago, IL 60694

**Maintenance Contract - Exterior Marquee Sign
and Building Top Sign**

G&M Interactive
3555 W. Reno Ave., Suite C
Las Vegas, NV 89118

**Licensing/Maintenance Agreement -
Software/Race and Sports Book Operations**

In re **VSS Enterprises, LLC**

Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

Global Cash Access
105 E. Reno Ave.
Suite 11
Las Vegas, NV 89119

ATM/Credit Card Cash Advance Services

Golden Tel
3675 W. Harmon Ave., #1
Las Vegas, NV 89103

Lease - Pay Telephones and Prepaid Phone Card
Sales Units

Hasler, Inc.
P.O. Box 8956
Shelton, CT 06484

Maintenance Agreement - Postage Machine

Hobart Corporation
P.O. Box 730152
Dallas, TX 75373

Maintenance Contract - Dishwashers

Houston Energy
P.O. Box 3989
Lockbox Service
McAllen, TX 78502

Natural Gas Supplier

IBM Corporation
P.O. Box 61000, Dept. 1896
San Francisco, CA 94161

Maintenance Agreement - AS 400 and System
Printers

IGT
1085 Palms Airport Drive
Las Vegas, NV 89119

Participation Agreement - Slot Machines

Imagineering Systems
240 S. Rock Blvd
Reno, NV 89502

Licensing and Maintenance Agreement -
Software/Keno Operations

IOS Capital
P.O. Box 650073
Dallas, TX 75265-0073

Lease Agreement - Copies and Fax Machines

James Forrester, Trustee
1429 Colonial Blvd., Suite 201
Fort Myers, FL 33907

Lease Agreement - Bowling Scoring System

Las Vegas Bowling Supply
4413 McGuire St., N.
North Las Vegas, NV 89031

Letter of Intent to Lease - Pro Shop in Bowling
Center

Las Vegas Dissemination Co.
3555 W. Reno Ave., Suite C
Las Vegas, NV 89118

Licensing and Maintenance Agreement -
Software/Race and Sports Book Operations

Las Vegas District
1001 S. Valley View Blvd
Las Vegas, NV 89153

Utility-Water

In re **VSS Enterprises, LLC**

Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Las Vegas Gaming 3120 S. Rainbow Blvd., #204 Las Vegas, NV 89146	Supplier - System Linked Keno Game Nevada Numbers
Las Vegas Review Journal D.R. Partners P.O. Box 70 Las Vegas, NV 89125	Contract/Purchase of Newsprint Advertising
Linda McMillan 4470 N. Camno De Carrillo Tucson, AZ 85750	Lease - Land for RV Park
Lodgenet Entertainment Box 3361 Boston, MA 02241	In-Room Movie Service
Manualife Dept. 4109 Los Angeles, CA 90096	Administration of Employee 401(k) Program
Mediversal P.O. Box 26329 Las Vegas, NV 89126	Administraton of Employee Medical Plan
Meloni's Best 4339 E. Constitution Ave. Orange, CA 92869	Maintenance Contract - Bursting Machine
Metro Mechanical 3400 W. Desert Inn Rd., Suite 2 Las Vegas, NV 89102	Maintenance Contract - Air Conditioning Plant
Metrocall 3763 Howard Hughes Pkwy, Suite 240 Attn: Alice Las Vegas, NV 89109-0956	Beeper Service
Mettler Toledo P.O. Box 100682 Pasadena, CA 91189	Maintenance Agreement - Coin and Food Scales
Micros Systems 7031 Columbia Gateway Drive Columbia, MD 21046	Licensing/Maintenance Agreement - Software/Point of Sales System
Mikon Gaming P.O. Box 98681 Las Vegas, NV 89193	Participation Agreement - Slot Machines
Mission Industries 1100 Foremaster Lane Las Vegas, NV 89101	Contracts for Linen Cleaning Service and Uniform Service

In re

VSS Enterprises, LLC

Case No. BK-S-03-17939-LBR

Debtor

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

Monroe Systems
P.O. Box 8500-52873
Philadelphia, PA 19178

Maintenance Contracts - Calculators

Musaire
P.O. Box 633504
Cincinnati, OH 45263

Contract - Overhead Music Services

Nevada Disseminator
4175 Cameron St., Suite B-10
Las Vegas, NV 89103

Agreement - Live Broadcast for Horse Racing Activity

Nevada Highway Patrol
808 W. Nye Lane
Carson City, NV 89703

Licensing Agreement - Conduct On Line Background Investigations

Nevada Pari-Mutual Association
3753 Howard Hughes Pkwy, 2nd Fl.
Las Vegas, NV 89109

Agreement - Live Broadcast for Horse Racing Activity

New Wave Automation
4530 S. Eastern Ave. #8
Las Vegas, NV 89119-6181

Licensing/Maintenance Agreement - Software/Payroll Check Cashing System

Operating Engineers
301 Deauville St.
Las Vegas, NV 89106

Union Contract

PDS Gaming
6171 McLeod Drive
Las Vegas, NV 89120

Participation Agreement - Acquisition of Slot Machines

Penn Mutual Life Insurance
P.O. Box 7460
Philadelphia, PA 19101

Keyman Life Insurance Policies - Dan Shaw and Mike Villamor

Pepsi-Cola Company
P.O. Box 75948
Chicago, IL 60675-5948

Contract - Vending Machines and Rebate Program

Principal Life Insurance
Dept. 300
PO Box 14416
Des Moines, IA 50306-3416

Disability/Life Insurance Policies - Employees

Prochem Pest Solutions
P.O. Box 335608
North Las Vegas, NV 89033

Contract - Pest Control

Professional Bowlers Tour
719 Second Ave., Suite 701
Seattle, WA 98104

Sponsorship Agreement - Hosting Bowling Tournaments

In re **VSS Enterprises, LLC**

Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

Quality Fire Prevention
4535 W. Sahara Ave.
Suite 105-9
Las Vegas, NV 89102

Maintenance Contract - Exhaust Hood Cleaning

Republic-Silver State Disposal
P.O. Box 98508
Las Vegas, NV 89193

Contract - Waste Removal/Trash Pickup

RF Data Inc.
4019 S. Industrial Rd.
Las Vegas, NV 89103

**Maintenance Agreement - Radios/Frequency
Lease**

Safe Electronics
3073 S. Highland Drive
Las Vegas, NV 89109

**Licensing/Maintenance Agreement - Fire Alarm
System Equipment**

Sandra Bushroe
4460 E. Laosa Drive
Tucson, AZ 85718

Lease - Land for RV Park

SESAC
Drawer T - SESAC
Nashville, TN 37244

**Royalty Fee Agreement - Live Music
Performances**

Shuffle Master
Dept. 0959
Denver, CO 80256-0959

**Participation Agreement - Slot Machines
Lease - Shuffling Equipment**

Simplex Grinnel
Dept. LA 21409
Pasadena, CA 91185

Maintenance Agreement - Time/Data Stamps

Sixtiesmania
612 Humboldt St.
Reno, NV 89509

Entertainment Contract

Southwest Gas
P.O. Box 97255
Las Vegas, NV 89150

Utility - Natural Gas

Sprint
P.O. Box 96031
Charlotte, NC 28296-0031

Telephone Service - Local, Long Distance, Watts

Sprint PCS
P.O. Box 7912596
City Of Industry, CA 91716

Contract - Cell Phones

Storm Bowling Products
165 S. 2nd West
P.O. Box 212
Brigham City, UT 84302

**Co-Sponsor of Professional Bowlers Tour and
other in-house tournaments**

In re **VSS Enterprises, LLC**

Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Support Net P.O. Box 100045 Pasadena, CA 91189	Licensing/Maintenance Agreement - General Ledger System
Teamsters 300 Shadow Lane Las Vegas, NV 89106	Union Contract
Tech Art Inc. 4185 West Teco Ave. Las Vegas, NV 89118	Lease - No-Peek Devices/Table Games
Time Data Systems 102 S. Riverdrive, #104 Tempe, AZ 85281	Licensing/Maintenance Agreement - Time Clocks
Tri State Fire 3021 Sheridan St. Las Vegas, NV 89102	Fire Inspection Services
Via West 1444 Wazee St., Suite 215 Denver, CO 80202	Server Hosting and T-1 Access for the Castaways Website
Visage Technology P.O. Box 21 Worcester, MA 01614	Licensing Agreement - Surveillance System/Identification Software
Walters Golf 5500 E. Flamingo Rd. Las Vegas, NV 89122	Contract - Golf Tournaments
Western Fire 301 W. St. Louis Ave Las Vegas, NV 89102	Maintenance Contract - Kitchen Fire Filters
What's Up Consulting 8170 S. Eastern Ave., Suite 4-273 Las Vegas, NV 89123	Consulting Services - Database/Swipe and Win Products
Wheels in Motion 1421 E. Sunset, Suite 6 Las Vegas, NV 89119	Lease - Golf Cart/Parking Lot Shuttle
WMS Games 3401 N. California Ave. Chicago, IL 60618	Participation Agreement - Slot Machines
Young Electric Sign Company P.O. Box 98575 Las Vegas, NV 89193	Maintenance Agreement - Outside Lighting/Exterior Signs

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

Debtor

SCHEDULE H. CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Dan Shaw	Vestin Mortgage 2901 El Camno Ave. Ste. 206 Las Vegas, NV 89102
Dan Shaw	James Forrester, Trustee 1429 Colonial Blvd., Suite 201 Fort Myers, FL 33907
Dan Shaw	Wheels in Motion 1421 E. Sunset, Suite 6 Las Vegas, NV 89119
Gregg Schtzman	Vestin Mortgage 2901 El Camno Ave. Ste. 206 Las Vegas, NV 89102
Michael Villamor	Vestin Mortgage 2901 El Camno Ave. Ste. 206 Las Vegas, NV 89102
Michael Villamor	James Forrester, Trustee 1429 Colonial Blvd., Suite 201 Fort Myers, FL 33907

**United States Bankruptcy Court
District of Nevada**

In re VSS Enterprises, LLC

Debtor(s)

Case No. BK-S-03-17939-LBR
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the of the named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 114 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information, and belief.

Date

July 25, 03

Signature

M. K. U. U. U.

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

United States Bankruptcy Court
District of Nevada

In re VSS Enterprises, LLC

Debtor(s)

Case No. BK-S-03-17939-LBR

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE (if more than one)
\$21,034,456.00	Income from operation of business through May 2003
\$54,966,795.00	Income from operation of business for 2002.
\$58,998,949.00	Income from operation of business for 2001.

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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3. Payments to creditors

- None ☐ a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within **90 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
See Exhibit A.		\$0.00	\$0.00

- None ☒ b. List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
CV-S-03-0526-PMP-LRL	Complaint for money lent, breach of promissory note, breach of the covenant of good faith and fair dealing, declaratory relief, unjust enrichment and fraud	U.S. District Court, District of Nevada	Pending

- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

- None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Gordon & Silver, Ltd.		Currently holding \$66,103.50 in retainer account.
KPMG, LLP 355 S. Grand Ave., #2000 Los Angeles, CA 90071		\$25,000.00
KPMG, LLP 355 S. Grand Ave., #2000 Los Angeles, CA 90071		\$25,000.00
Sullivan, Lewin		\$3,000.00
Gugino Law Firm 3360 W. Sahara Ave., Ste. 200 Las Vegas, NV 89102		

10. Other transfers

- None ☒ List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Wells Fargo Operating Account	4758360531	\$7,580.49; May 22, 2003
Wells Fargo Payroll Account	4758360549	\$0.00; May 22, 2003
Wells Fargo Medical Account	4758360630	\$21,988.06; May 22, 2003

12. Safe deposit boxes

- None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None ☐ If the debtor has moved within the **two years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the **six-year period** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME