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Attorneys for VSS ENTERPRISES, LLC

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEVADA**

In re: Case No: BK-S-03-17939-LBR  
Chapter 11  
VSS ENTERPRISES, LLC,  
a Nevada limited liability company, d/b/a  
Castaways Hotel, Casino and Bowling Center, Date: N/A  
Time: N/A  
Debtor.


**AMENDMENT TO BANKRUPTCY PETITION**

**THE FOLLOWING MARKED ITEMS HAVE BEEN AMENDED IN THE  
ABOVE-NAMED BANKRUPTCY PROCEEDING**

- ( ) CREDITORS HAVE BEEN ADDED TO SCHEDULES  
( ) CASE HAS BEEN CONVERTED AND NEW CHAPTER PETITION IS  
ATTACHED  
( ) OFFICIAL MAILING LIST IS ATTACHED  
( ) \$20.00 IS ATTACHED FOR ADDING NEW CREDITORS  
( XX ) OTHER: **Amended Schedule E and F.**

DATED: August, 2003.

GORDON & SILVER, LTD.

By:   
THOMAS H. FELL, ESQ.  
AMBRISH S. SIDHU, ESQ.  
3960 Howard Hughes Parkway, 9<sup>th</sup> Flr.  
Las Vegas, Nevada 89109

**United States Bankruptcy Court**  
**District of Nevada**

In re **VSS Enterprises, LLC**,  
Debtor

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

Chapter **11**

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	58,000,000.00		
B - Personal Property	Yes	5	9,524,986.00		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	3		22,331,005.00	
E - Creditors Holding Unsecured Priority Claims	Yes	6		6,288,973.93	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	87		27,251,746.97	
G - Executory Contracts and Unexpired Leases	Yes	7			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			0.00
J - Current Expenditures of Individual Debtor(s)	Yes	1			0.00
Total Number of Sheets of ALL Schedules		113			
Total Assets			67,524,986.00		
Total Liabilities				55,871,725.90	

**SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of this petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

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

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

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650\* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(3).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,650\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☒ **Deposits by individuals**

Claims of individuals up to \$2,100\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

☐ **Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

\*Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re VSS Enterprises, LLC  
Debtor

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

**SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Wages, salaries, and commissions**

TYPE OF PRIORITY

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	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	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Account No.			Wages up to amount allowed pursuant to 11 U.S.C. Section 507(a)(4).				452,066.00	0.00
Employee Accrued Wages		-						
Account No.								
Account No.								
Account No.								
Account No.								

Sheet **1** of **5** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

**452,066.00**

In re VSS Enterprises, LLC  
Debtor

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

## SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

### Contributions to employee benefit plans

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	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	TYPE OF PRIORITY	
									TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Account No.										
<b>Employees Accrued Vacation</b>			-						<b>484,934.00</b>	<b>484,934.00</b>
Account No.					<b>2/03 - 6/03</b>					
<b>Medical Plan</b>			-		<b>Payment of claims for self insured health plan</b>				<b>952,616.00</b>	<b>952,616.00</b>
Account No.										
<b>Principal Life: Life/Disability</b>			-						<b>10,524.00</b>	<b>10,524.00</b>
Account No.										
<b>Withholding 401K Benefits</b>			-						<b>14,193.00</b>	<b>14,193.00</b>
Account No.										
Subtotal									<b>1,462,267.00</b>	
(Total of this page)										

Sheet 2 of 5 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re VSS Enterprises, LLC  
Debtor

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

**SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Deposits by individuals**

**TYPE OF PRIORITY**

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	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					
Account No.			<b>Hotel room and other customer deposits &amp; travel agent comm. as of the petition date subject to first day order auth. payment.</b>				<b>59,488.00</b>	<b>0.00</b>
<b>Hotel Guest Deposits</b>		-						
Account No.								
Account No.								
Account No.								
Account No.								

Sheet 3 of 5 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

**59,488.00**

In re VSS Enterprises, LLC  
Debtor

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

**SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

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	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	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Account No.			<b>Hotel room taxes</b>					
<b>City of Las Vegas P.O. Box 98801 Las Vegas, NV 89193</b>		-					<b>24,567.00</b>	<b>24,567.00</b>
Account No.			<b>8/02-6/03 941 Payroll taxes</b>					
<b>Internal Revenue Service Special Procedures Function 4750 W. Oakey Blvd. Las Vegas, NV 89102</b>		-					<b>3,702,834.00</b>	<b>3,702,834.00</b>
Account No.			<b>8/02 - 6/03 Wagering taxes</b>					
<b>Internal Revenue Service Special Procedures Function 4750 W. Oakey Blvd. Las Vegas, NV 89102</b>		-					<b>1,173.00</b>	<b>1,173.00</b>
Account No.			<b>8/02 - 6/03 940 Futa Taxes</b>					
<b>Internal Revenue Service Special Procedures Function 4750 W. Oakey Blvd. Las Vegas, NV 89102</b>		-					<b>45,137.00</b>	<b>45,137.00</b>
Account No.			<b>08/02 - 06/03 State unemployment taxes</b>					
<b>Nevada Dept. of Taxation 1340 S. Curry Street Carson, NV 89710</b>		-					<b>123,823.00</b>	<b>0.00</b>

Sheet 4 of 5 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

**3,897,534.00**

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

Debtor

## SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

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	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	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Account No.			08/02 - 6/03					
Nevada Dept. of Taxation 1340 S. Curry Street Carson, NV 89710	-		State business tax on employee				20,642.00	20,642.00
Account No.			08/02 - 06/03					
Nevada Dept. of Taxation 1340 S. Curry Street Carson, NV 89710	-		Sales tax				159,638.00	159,638.00
Account No.			2003					
Nevada Gaming Commission P.O. Box 8004 Carson City, NV 89702	-		Gaming Taxes				169,033.00	169,033.00
Account No.			2003					
Nevada Gaming Commission P.O. Box 8004 Carson City, NV 89702	-		Entertainment taxes				3,250.00	3,250.00
Account No.			04/29/03					
State of Nevada Employment Security Dept 500 East 3rd Street Workers Compensation Carson City, NV 89713	-		Unemployment taxes				65,055.93	0.00

Sheet **5** of **5** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

**417,618.93**

Total  
(Report on Summary of Schedules)

**6,288,973.93**



Debtor

**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Code debtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Code debtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODE DEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
		H W J C					
Account No.			07/23/02 Trade Debt				
7UP/RC Bottling Dept. 8960 Los Angeles, CA 90088		-					2,590.00
Account No.			03/26/03 Trade Debt				
A Flower Fair 1325 N. Main St. Las Vegas, NV 89101		-					1,232.82
Account No.			05/01/03 Trade Debt				
A&H Restaurant & Bar 5525 Wynn Rd. Las Vegas, NV 89118		-					2,819.88
Account No.			03/26/03 Trade Debt				
AAA Action Rubber Stamps & Signs 1537 Oakey Blvd. Las Vegas, NV 89102		-					910.55
Subtotal (Total of this page)							7,553.25

86 continuation sheets attached

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 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.			03/21/03 Trade Debt				853.27
Able Lock & Key 1911 E. Charleston Las Vegas, NV 89104		-					
Account No.			10/01/02 Trade Debt				44,441.68
AC Coin of Nevada 1120 Palms Airport Dr. Suite F Las Vegas, NV 89119		-					
Account No.			04/08/03 Trade Debt				257.40
Action Signs of Excellence 1401 S Commerce St Las Vegas, NV 89102		-					
Account No.			04/17/03 Trade Debt				252.03
Action Trophy 1126 E. Fremont Las Vegas, NV 89101		-					
Account No.			04/16/03 Trade Debt				1,544.02
Ahern Renters Center 1785 W. Bonanza Rd. Las Vegas, NV 89106		-					
Subtotal (Total of this page)							<b>47,348.40</b>

Sheet no. 1 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.			<b>04/30/03</b>				
<b>Airgas</b> <b>P.O. Box 6030</b> <b>Lakewood, CA 90714-6030</b>		-	<b>Trade Debt</b>				<b>225.64</b>
Account No.			<b>03/01/03</b>				
<b>Al's Donuts</b> <b>1220 E. Harmon Ave.</b> <b>Las Vegas, NV 89109</b>		-	<b>Trade Debt</b>				<b>3,942.25</b>
Account No.			<b>06/20/03</b>				
<b>Aldo Gandolfi</b>		-					<b>120.00</b>
Account No.			<b>06/06/03</b>				
<b>All Hotels Limited</b> <b>Sanderson House</b> <b>35 Water St</b> <b>United Kingdom, EH66SU</b>		-	<b>Trade Debt</b>				<b>6.00</b>
Account No.			<b>06/13/03</b>				
<b>All in One Entertainment</b> <b>3540 W. Sahara #104</b> <b>Las Vegas, NV 89102</b>		-	<b>Trade Debt</b>				<b>1,769.63</b>
Subtotal (Total of this page)							<b>6,063.52</b>

Sheet no. 2 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.			<b>03/13/03</b>				
<b>All State Fastener</b> <b>P.O. Box 356</b> <b>Eastpointe, MI 48021</b>		-	<b>Trade Debt</b>				<b>254.70</b>
Account No.			<b>04/04/03</b>				
<b>Allen Photo</b> <b>3223 Industrial Rd.</b> <b>Las Vegas, NV 89109</b>		-	<b>Trade Debt</b>				<b>80.76</b>
Account No.			<b>04/17/03</b>				
<b>Amber Garcia</b> <b>3859 E. Reno Rd., #D</b> <b>Las Vegas, NV 89120</b>		-					<b>10.00</b>
Account No.			<b>04/18/03</b>				
<b>American Fish and Seafood</b> <b>3005 Contract Ave</b> <b>Las Vegas, NV 89101</b>		-	<b>Trade Debt</b>				<b>5,336.74</b>
Account No.			<b>02/28/03</b>				
<b>American Hotel Resigter Co.</b> <b>P.O. Box 94150</b> <b>Palatine, IL 60094</b>		-	<b>Trade Debt</b>				<b>7,583.14</b>
Subtotal (Total of this page)							<b>13,265.34</b>

Sheet no. **3** 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.			<b>10/31/02</b>				
<b>American Medical</b> <b>P.O. Box 98675</b> <b>Las Vegas, NV 89193</b>		-	<b>Trade Debt</b>				<b>5,302.10</b>
Account No.			<b>05/06/03</b>				
<b>American Pool Supply</b> <b>4195 W. Peioneer Ave.</b> <b>Las Vegas, NV 89102</b>		-	<b>Trade Debt</b>				<b>345.45</b>
Account No.			<b>03/05/03</b>				
<b>American Printing</b> <b>1512 Fremont Street</b> <b>Las Vegas, NV 89101</b>		-	<b>Trade Debt</b>				<b>292.94</b>
Account No.			<b>06/12/03</b>				
<b>AMF Arrowhead Lanes</b> <b>Attn: Nicole Hobart</b> <b>299 W. Orange Show Rd.</b> <b>San Bernardino, CA 92048</b>		-	<b>Trade Debt</b>				<b>284.49</b>
Account No.			<b>02/01/03</b>				
<b>Amtech Elevator Services</b> <b>6151 McLeod Drive</b> <b>Suite C</b> <b>Las Vegas, NV 89120</b>		-	<b>Trade Debt</b>				<b>5,390.00</b>
Subtotal (Total of this page)							<b>11,614.98</b>

Sheet no. 4 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.			<b>04/21/03</b>				
<b>Anderson Dairy</b> <b>801 Searles Ave</b> <b>Las Vegas, NV 89101-1131</b>		-	<b>Trade Debt</b>				<b>3,628.26</b>
Account No.			<b>05/02/03</b>				
<b>Anderson News</b> <b>4980 Statz St., Suite 110</b> <b>North Las Vegas, NV 89031</b>		-	<b>Trade Debt</b>				<b>530.75</b>
Account No.			<b>10/31/02</b>				
<b>Angel Park Golf Club</b> <b>100 S. Rampart</b> <b>Las Vegas, NV 89145</b>		-	<b>Trade Debt</b>				<b>23,820.00</b>
Account No.			<b>02/18/03</b>				
<b>Applause, LLC</b> <b>P.O. Box 100934</b> <b>Pasadena, CA 91189</b>		-	<b>Trade Debt</b>				<b>1,712.88</b>
Account No.			<b>Wokers Comp Ins.</b>				
<b>Argonaut Insurance</b> <b>File 56940</b> <b>Los Angeles, CA 90074</b>		-					<b>90,944.62</b>
Sheet no. <b>5</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>120,636.51</b>
Subtotal (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 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.			<b>02/26/03</b>				
<b>ASAP</b> P.O. Box 50586 Henderson, NV 89016		-	Trade Debt				<b>644.00</b>
Account No.			<b>06/01/03</b>				
<b>Automated Currenty Instruments</b> 15 E. Uwechlan Ave. Exton, PA 19341		-	Trade Debt				<b>2,849.49</b>
Account No.			<b>03/07/03</b>				
<b>AZ Partsmaster</b> P.O. Box 23169 Phoenix, AZ 85063		-	Trade Debt				<b>4,915.28</b>
Account No.			<b>03/12/03</b>				
<b>Bally Gaming Inc.</b> P.O. Box 98577 Las Vegas, NV 89193-8577		-	Trade Debt				<b>13,837.00</b>
Account No.			<b>06/10/03</b>				
<b>Bartenders and Beverage</b> P.O. Box 26238 Las Vegas, NV 89126		-	Trade Debt				<b>1,030.90</b>
Sheet no. <b>6</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>23,276.67</b>

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.			<b>05/08/03</b>				
<b>Batteries Plus of Las Vegas</b> <b>1920 E. Seren #510-2</b> <b>Las Vegas, NV 89123</b>		-	<b>Trade Debt</b>				<b>176.88</b>
Account No.			<b>05/20/03</b>				
<b>Bearing Belt Chain Co., Inc.</b> <b>P.O. Box 14867</b> <b>Las Vegas, NV 89114</b>		-	<b>Trade Debt</b>				<b>54.25</b>
Account No.			<b>03/07/03</b>				
<b>Bedspreads, Inc.</b> <b>P.O. Box 14353</b> <b>Las Vegas, NV 89114</b>		-	<b>Trade Debt</b>				<b>3,259.75</b>
Account No.			<b>03/26/03</b>				
<b>Bevco</b> <b>310 Sunpac Ct.</b> <b>Henderson, NV 89015</b>		-	<b>Trade Debt</b>				<b>7,534.94</b>
Account No.			<b>04/10/03</b>				
<b>Bike World, Inc.</b> <b>2320 E. Flamingo Rd.</b> <b>Las Vegas, NV 89109</b>		-	<b>Trade Debt</b>				<b>42.89</b>
Sheet no. <b>7</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>11,068.71</b>



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.			<b>04/27/03</b>				
<b>Bob Groshner</b> <b>5120 Don Miguel</b> <b>Carlsbad, CA 92008</b>		-	<b>Trade Debt</b>				<b>35.68</b>
Account No.			<b>04/11/03</b>				
<b>Books Are Fun Ltd.</b> <b>P.O. Box 2468</b> <b>Fairfield, IA 52556</b>		-	<b>Trade Debt</b>				<b>1,257.72</b>
Account No.			<b>03/07/03</b>				
<b>Bowling Centers of So. California</b> <b>6876 Indiana Ave, Suite J</b> <b>Riverside, CA 92506</b>		-	<b>Trade Debt</b>				<b>610.00</b>
Account No.			<b>04/02/03</b>				
<b>Brady Industries, Inc.</b> <b>4175 S. Arville St.</b> <b>Las Vegas, NV 89103</b>		-	<b>Trade Debt</b>				<b>5,901.63</b>
Account No.			<b>02/13/03</b>				
<b>Brian Butts</b>		-					<b>115.00</b>
Sheet no. <b>8</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>7,920.03</b>

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 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.			<b>03/28/03</b>				
<b>Brink's</b> <b>File No. 52005</b> <b>Los Angeles, CA 90074</b>		-	<b>Trade Debt</b>				<b>6,228.79</b>
Account No.			<b>02/27/03</b>				
<b>Bunzl Las Vegas</b> <b>c/o Bunzel California, LLC</b> <b>File No. 54124</b> <b>Los Angeles, CA 90074</b>		-	<b>Trade Debt</b>				<b>14,948.23</b>
Account No.			<b>05/10/03</b>				
<b>C&amp;D Enterprises</b> <b>7805 Riviera Beach Drive</b> <b>Las Vegas, NV 89128</b>		-	<b>Trade Debt</b>				<b>418.36</b>
Account No.			<b>04/17/03</b>				
<b>Carolyn Larue</b> <b>2901 Schaffer Cir., #11-D</b> <b>Las Vegas, NV 89122</b>		-					<b>500.00</b>
Account No.			<b>05/29/03</b>				
<b>Cashman Equipment</b> <b>File 56751</b> <b>Los Angeles, CA 90074</b>		-	<b>Trade Debt</b>				<b>1,263.95</b>
Sheet no. <b>9</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>23,359.33</b>

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 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.			<b>05/23/03</b>				
<b>Casino Solutions</b> <b>9811 W. Charleston, #2-428</b> <b>Las Vegas, NV 89117</b>		-	<b>Trade Debt</b>				<b>4,242.28</b>
Account No.			<b>03/27/03</b>				
<b>CCI</b> <b>3540 E. 26th St.</b> <b>Vernon, CA 90023</b>		-	<b>Trade Debt</b>				<b>6,300.00</b>
Account No.			<b>02/01/03</b>				
<b>Central Credit LLC</b> <b>P.O. Box 95276</b> <b>Las Vegas, NV 89193-5275</b>		-	<b>Trade Debt</b>				<b>5,892.00</b>
Account No.			<b>04/30/03</b>				
<b>Central Pension Fund</b> <b>P.O. Box 92813</b> <b>Los Angeles, CA 90009</b>		-	<b>Union Dues &amp; Insurance</b>				<b>9,183.14</b>
Account No.			<b>02/12/03</b>				
<b>Century Elevator of Nevada</b> <b>6801 Malboro Pike</b> <b>Forestville, MD 20747</b>		-	<b>Trade Debt</b>				<b>7,236.60</b>
Subtotal (Total of this page)							<b>32,854.02</b>

Sheet no. 10 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.			<b>11/15/02</b>				
<b>Centus</b> <b>P.O. Box 3679</b> <b>Ventura, CA 93006</b>		-	<b>Trade Debt</b>				<b>6,817.50</b>
Account No.			<b>04/14/02</b>				
<b>Charlotte Rocha</b> <b>2348 Paradee St.</b> <b>Las Vegas, NV 89109</b>		-					<b>86.39</b>
Account No.			<b>01/13/03</b>				
<b>Chris Yergensen, Esq.</b> <b>332 Teal Ridge Hills</b> <b>Henderson, NV 89014</b>		-	<b>Attorney Fees</b>				<b>250.00</b>
Account No.			<b>04/17/03</b>				
<b>Christine Larson</b> <b>1601 Pacific Street</b> <b>Las Vegas, NV 89104</b>		-					<b>781.60</b>
Account No.			<b>02/16/03</b>				
<b>City Laundry</b> <b>125 S. 13th St.</b> <b>Las Vegas, NV 89101</b>		-	<b>Trade Debt</b>				<b>334.54</b>
Sheet no. <b>11</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>8,270.03</b>
Subtotal (Total of this page)							<b>8,270.03</b>

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.			<b>05/15/03</b>				
<b>City of Las Vegas</b> <b>P.O. Box 98801</b> <b>Las Vegas, NV 89193</b>		-	<b>Trade Debt</b>				<b>25,378.68</b>
Account No.			<b>04/09/03</b>				
<b>Clear Guard Products</b> <b>P.O. Box 12</b> <b>301 Country Rd 451 East</b> <b>Olden, TX 76466</b>		-	<b>Trade Debt</b>				<b>588.85</b>
Account No.			<b>05/20/02</b>				
<b>Clovvia Hale</b> <b>1413 Hillside Pl</b> <b>Las Vegas, NV 89104</b>		-					<b>83.50</b>
Account No.			<b>01/20/03</b>				
<b>Communications Express</b> <b>2671 S. Illinois Ave.</b> <b>Carbondale, IL 62901</b>		-	<b>Trade Debt</b>				<b>1,936.19</b>
Account No.			<b>03/18/03</b>				
<b>Community Triage</b> <b>930 N. 14th St.</b> <b>Las Vegas, NV 89101</b>		-	<b>Trade Debt</b>				<b>100.00</b>
Subtotal (Total of this page)							<b>28,087.22</b>

Sheet no. **12** 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.			<b>04/17/03</b>				
<b>Complete Bowling</b> <b>808 N. Washington Ave.</b> <b>Kent, WA 98032</b>		-	<b>Trade Debt</b>				<b>7,335.79</b>
Account No.			<b>02/06/03</b>				
<b>Compliant</b> <b>ATTN: Oxygen Receivables</b> <b>5971 Powers Ave.</b> <b>Suite 8</b> <b>Jacksonville, FL 32217</b>		-	<b>Trade Debt</b>				<b>658.54</b>
Account No.			<b>12/31/02</b>				
<b>Compton Dancer</b> <b>3690 S. Eastern Ave.</b> <b>Suite 213</b> <b>Las Vegas, NV 89109</b>		-	<b>Trade Debt</b>				<b>2,050.00</b>
Account No.			<b>04/01/03</b>				
<b>Computerized Bookmaking Systems, Inc.</b> <b>675 Grier Drive</b> <b>Attn: Victor Salerno</b> <b>Las Vegas, NV 89119</b>		-	<b>Trade Debt</b>				<b>7,546.00</b>
Account No.			<b>05/12/03</b>				
<b>Connecting Point</b> <b>P.O. Box 93071</b> <b>Las Vegas, NV 89193</b>		-	<b>Trade Debt</b>				<b>665.00</b>
Sheet no. <b>13</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>18,255.33</b>

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 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.			<b>04/01/03</b>				
<b>Consumer Credit</b> <b>NFCC Unit 38001</b> <b>3650 S. Decatur Suite 30</b> <b>Las Vegas, NV 89103</b>		-	<b>Trade Debt</b>				<b>3.00</b>
Account No.			<b>03/31/03</b>				
<b>Cottage Graphics</b> <b>23651 San Fernando Rd.</b> <b>Santa Clarita, CA 91321</b>		-	<b>Trade Debt</b>				<b>3,208.87</b>
Account No.			<b>06/10/03</b>				
<b>Court Trustee</b> <b>P.O. Box 513544</b> <b>Los Angeles, CA 90051</b>		-					<b>373.60</b>
Account No.			<b>04/30/03</b>				
<b>Courtesy Products</b> <b>P.O. Box 17488</b> <b>Saint Louis, MO 63178</b>		-	<b>Trade Debt</b>				<b>3,306.75</b>
Account No.			<b>05/01/03</b>				
<b>Cox Communications</b> <b>121 S. Martin Luther King Blvd.</b> <b>Las Vegas, NV 89106</b>		-	<b>Trade Debt</b>				<b>2,871.73</b>
Sheet no. <b>14</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>9,763.95</b>
Subtotal (Total of this page)							<b>9,763.95</b>

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.			<b>05/03/02</b>				
<b>Creative Candle</b> <b>3555 S. Highland Ave., Suite 10</b> <b>Las Vegas, NV 89103</b>		-	<b>Trade Debt</b>				<b>129.77</b>
Account No.			<b>03/31/03</b>				
<b>Credit Communications System</b> <b>804 Fair Oaks Ave.</b> <b>South Pasadena, CA 91030</b>		-	<b>Trade Debt</b>				<b>3,538.00</b>
Account No.			<b>02/28/03</b>				
<b>Crossroads Designs</b> <b>1810 N. Deffer Dr.</b> <b>Nixa, MO 65714</b>		-	<b>Trade Debt</b>				<b>965.55</b>
Account No.			<b>03/31/03</b>				
<b>Culinary &amp; Bartenders Union</b> <b>P.O. Box 98565</b> <b>Las Vegas, NV 89193</b>		-	<b>Union Dues &amp; Insurance</b>				<b>39,130.14</b>
Account No.			<b>12/16/02</b>				
<b>Cummins-Allison Corp.</b> <b>P.O. Box 339</b> <b>891 Feehanville Dr.</b> <b>Mt. Prospect, IL 60056</b>		-	<b>Trade Debt</b>				<b>7,569.26</b>
<div style="display: flex; justify-content: space-between;"> <div>Sheet no. <b>15</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</div> <div>Subtotal (Total of this page)</div> </div>							<b>51,332.72</b>



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				238.63
Curtis Steel 4564 Wynn Rd. Las Vegas, NV 89103		-					
Account No.			03/20/03 Trade Debt				2,217.01
Custom Souvenir & Novelty, Inc. P.O. Box 50247 Henderson, NV 89016		-					
Account No.			04/06/03 Trade Debt				11,170.75
Daily Racing Form, Inc. 6000 S. Eastern Ave., #2B Las Vegas, NV 89119		-					
Account No.			Loan				22,130,822.39
Dan Shaw 2815 La Mesa Dr Henderson, NV 89014		-					
Account No.			04/09/03 Trade Debt				9.60
Darling International P.O. Box 6297 Carol Stream, IL 60197		-					
Subtotal (Total of this page)							22,144,458.38

Sheet no. 16 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. **16** 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.			<b>06/19/03</b>				
<b>Darryl Gorden</b> <b>5319 Gosford St.</b> <b>North Las Vegas, NV 89031</b>		-					<b>24.24</b>
Account No.			<b>08/27/02</b>				
<b>David Caldera</b> <b>820 N. Alameda Ave.</b> <b>Azusa, CA 91702</b>		-					<b>96.25</b>
Account No.							
<b>David Downey</b> <b>4335 South Industrial Rd.</b> <b>Ste. 400</b> <b>Las Vegas, NV 89103</b>		-					<b>79,115.00</b>
Account No.			<b>04/17/03</b>				
<b>David Peters</b> <b>1901 Winterwood Blvd.</b> <b>Las Vegas, NV 89142</b>		-					<b>100.00</b>
Account No.			<b>06/15/02</b> <b>Trade Debt</b>				
<b>Davis Nursery</b> <b>2700 E. Bonanza</b> <b>Las Vegas, NV 89101</b>		-					<b>9,867.00</b>
Sheet no. <b>17</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>89,202.49</b>
Subtotal (Total of this page)							<b>89,202.49</b>

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.			<b>04/14/03</b>				
<b>Daydots International</b> <b>1801 Riverbend West Drive</b> <b>Fort Worth, TX 76118-7031</b>		-	<b>Trade Debt</b>				<b>273.30</b>
Account No.			<b>05/29/03</b>				
<b>DeBarry Packaging, Inc.</b> <b>3894 W. Spring Mountain Rd., Suite B</b> <b>Las Vegas, NV 89102</b>		-	<b>Trade Debt</b>				<b>299.23</b>
Account No.			<b>11/06/02</b>				
<b>Del Rio Lanes</b> <b>7502 E. Florence</b> <b>Downey, CA 90240</b>		-	<b>Trade Debt</b>				<b>692.20</b>
Account No.			<b>Audit and Acctg Work</b>				
<b>Deloitte &amp; Touche, LLP</b> <b>490 N. Tower</b> <b>3773 Howard Hughes Parkway</b> <b>Las Vegas, NV 89109</b>		-					<b>71,500.00</b>
Account No.			<b>06/06/03</b>				
<b>Delta Airlines</b> <b>Attn: Gerry Welter</b> <b>5580 W. Philips Mill Rd</b> <b>Douglasville, GA 30135</b>		-	<b>Trade Debt</b>				<b>250.00</b>
Sheet no. <b>18</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>73,014.73</b>

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 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.			<b>05/23/03</b>				
<b>Desert Cash Register</b> <b>6010 Boulder Highway</b> <b>Las Vegas, NV 89122</b>		-	<b>Trade Debt</b>				<b>268.13</b>
Account No.			<b>05/02/03</b>				
<b>Desert Gold Food</b> <b>123 W. Colorado St.</b> <b>Las Vegas, NV 89102</b>		-	<b>Trade Debt</b>				<b>9,453.09</b>
Account No.			<b>Trade Debt</b>				
<b>Desert Meats</b> <b>P.O. Box 98680</b> <b>Las Vegas, NV 89193</b>		-					<b>69,080.35</b>
Account No.			<b>03/31/03</b>				
<b>Desert Pines Golf Course</b> <b>c/o Stallion Mtn. Country Club</b> <b>5500 E. Flaming Rod</b> <b>Las Vegas, NV 89122</b>		-	<b>Trade Debt</b>				<b>8,665.40</b>
Account No.			<b>03/07/03</b>				
<b>Desert Poultry</b> <b>4670 S. Arville St.</b> <b>Las Vegas, NV 89103</b>		-	<b>Trade Debt</b>				<b>16,503.99</b>
Subtotal (Total of this page)							<b>103,970.96</b>

Sheet no. **19** 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.			04/07/03				
Directv 1313 NW 167th St. Miami, FL 33169	-		Trade Debt				1,099.00
Account No.			04/01/03				
Dirson Enterprises, Inc. PO. Box 93116 Las Vegas, NV 89103	-		Trade Debt				1,350.00
Account No.			02/13/03				
Dixie Printing, Inc. 3376 E. 380 North St. George, UT 84790	-		Trade Debt				4,688.18
Account No.			04/10/03				
Double Eagle Golf & Utility 3120 E. Post Rd. Las Vegas, NV 89120	-		Trade Debt				592.45
Account No.			03/25/03				
Dunn-Edwards Dept. 47792-006 P.O. Box 30389 Los Angeles, CA 90030	-		Trade Debt				489.03
Subtotal (Total of this page)							8,218.66

Sheet no. 20 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.			<b>03/18/03</b>				
<b>E-Z Foods</b> <b>c/o Sun Capital Inc.</b> <b>P.O. Box 9174812</b> <b>Orlando, FL 32891</b>		-	<b>Trade Debt</b>				<b>3,448.78</b>
Account No.			<b>03/03/03</b>				
<b>E.S.Y.</b> <b>c/o GE Capital Commercial</b> <b>P.O. Box 402235</b> <b>Atlanta, GA 30384</b>		-	<b>Trade Debt</b>				<b>1,234.00</b>
Account No.			<b>02/26/03</b>				
<b>ECR Sales &amp; Service, Inc.</b> <b>1515 Western Ave.</b> <b>Las Vegas, NV 89102</b>		-	<b>Trade Debt</b>				<b>4,115.58</b>
Account No.			<b>06/10/03</b>				
<b>Employers Unity</b> <b>P.O. Box 749000</b> <b>Arvada, CO 80006</b>		-	<b>Trade Debt</b>				<b>2,475.00</b>
Account No.			<b>01/30/03</b>				
<b>Encore Productions</b> <b>P.O. Box 30094</b> <b>Charlotte, NC 28230</b>		-	<b>Trade Debt</b>				<b>8,523.47</b>
Subtotal (Total of this page)							<b>19,796.83</b>

Sheet no. **21** 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 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.			<b>04/14/03</b>				
<b>Engineered Equipment &amp; Systems</b> <b>3140 Polaris Ave., Suite 28</b> <b>Las Vegas, NV 89102</b>		-	<b>Trade Debt</b>				<b>507.56</b>
Account No.			<b>Trade Debt</b>				
<b>Enron Energy Service</b> <b>P.O. Box 7489</b> <b>Cleveland, OH 44194</b>		-					<b>194,093.90</b>
Account No.			<b>06/13/03; 7/17/03</b>				
<b>Evelyn Cessna</b> <b>1801 Sunrise</b> <b>Las Vegas, NV 89101</b>		-					<b>100.00</b>
Account No.			<b>05/01/03</b>				
<b>Exber, Inc.</b> <b>El Cortez Controllers Office</b> <b>107 N. 6th St., 3rd Fl.</b> <b>Las Vegas, NV 89101</b>		-	<b>Trade Debt</b>				<b>21,666.00</b>
Account No.			<b>05/13/03</b>				
<b>Executive Window Cleaning</b> <b>3650 S. Polaris #1</b> <b>Las Vegas, NV 89103</b>		-	<b>Trade Debt</b>				<b>1,025.00</b>
Sheet no. <b>22</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>217,392.46</b>

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.			<b>11/03/02</b>				
<b>Express Photo Supplies</b> <b>3095 S. Highland, Suite A</b> <b>Las Vegas, NV 89109</b>		-	<b>Trade Debt</b>				
							<b>121.78</b>
Account No.			<b>05/07/03</b>				
<b>Fasco (Fastner &amp; Supply)</b> <b>4315 W. Thompkins</b> <b>Las Vegas, NV 89103</b>		-	<b>Trade Debt</b>				
							<b>95.62</b>
Account No.			<b>05/30/03</b>				
<b>Federal Express</b> <b>P.O. Box 1140</b> <b>Memphis, TN 38101-1140</b>		-	<b>Trade Debt</b>				
							<b>252.52</b>
Account No.			<b>03/01/03</b>				
<b>Federal Sign</b> <b>P.O. Box 71026</b> <b>Chicago, IL 60694</b>		-	<b>Trade Debt</b>				
							<b>101,326.05</b>
Account No.			<b>Trade Debt</b>				
<b>FFE</b> <b>2685 S. Rainbow, Ste. 112</b> <b>Las Vegas, NV 89146</b>		-					
							<b>201,670.40</b>
Sheet no. <b>23</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>303,466.37</b>
Subtotal (Total of this page)							<b>303,466.37</b>



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.			<b>03/18/03</b>				
<b>Filtration Group</b>		-	<b>Trade Debt</b>				
<b>Filterworks</b>							
<b>Dept. 77-9153</b>							
<b>Chicago, IL 60678</b>							<b>1,125.49</b>
Account No.			<b>05/27/03</b>				
<b>Fleet Auto &amp; Truck Specialists</b>		-	<b>Trade Debt</b>				
<b>1411 N. Eastern Ave.</b>							
<b>Las Vegas, NV 89101</b>							<b>3,077.77</b>
Account No.			<b>05/28/03</b>				
<b>Fleming Convenience</b>		-	<b>Trade Debt</b>				
<b>P.O. Box 93237</b>							
<b>Las Vegas, NV 89193</b>							<b>5,564.20</b>
Account No.			<b>05/10/03</b>				
<b>Flowers by Jenny</b>		-	<b>Trade Debt</b>				
<b>1940 E. Charleston</b>							
<b>Las Vegas, NV 89193</b>							<b>1,150.00</b>
Account No.			<b>04/02/03</b>				
<b>Francisco Ramos</b>		-	<b>Trade Debt</b>				
<b>1207 Abadan St.</b>							
<b>Las Vegas, NV 89142</b>							<b>6,000.00</b>
Subtotal (Total of this page)							<b>16,917.46</b>

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 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.			<b>04/21/03</b>				
<b>Frazee Paint &amp; Wallcovering</b> <b>File #53408</b> <b>Los Angeles, CA 90074-3408</b>		-	<b>Trade Debt</b>				<b>2,442.29</b>
Account No.			<b>03/18/03</b>				
<b>Fun City Popcorn</b> <b>3211 Sunrise Ave.</b> <b>Las Vegas, NV 89101</b>		-	<b>Trade Debt</b>				<b>2,671.05</b>
Account No.			<b>05/30/03</b>				
<b>G&amp;D America</b> <b>P.O. Box 79946</b> <b>Baltimore, MD 21279</b>		-	<b>Trade Debt</b>				<b>3,908.51</b>
Account No.			<b>10/32/02</b>				
<b>G&amp;M Interactive</b> <b>3555 W. Reno Ave., Suite C</b> <b>Las Vegas, NV 89118</b>		-	<b>Trade Debt</b>				<b>3,832.50</b>
Account No.			<b>05/15/03</b>				
<b>Gamblers General Store, Inc.</b> <b>500 S. Main Street</b> <b>Las Vegas, NV 89101</b>		-	<b>Trade Debt</b>				<b>18.77</b>
Sheet no. <b>25</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>12,873.12</b>

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.			<b>05/02/03</b>				
<b>Gaming Parts &amp; Supplies, Inc.</b> <b>5175 S Valley View Blvd</b> <b>Las Vegas, NV 89118</b>		-	<b>Trade Debt</b>				<b>678.47</b>
Account No.			<b>03/17/03</b>				
<b>GE Capital Commercial</b> <b>P.O. Box 402325</b> <b>Atlanta, GA 30308</b>		-	<b>Trade Debt</b>				<b>1,773.25</b>
Account No.			<b>03/25/03</b>				
<b>General Revenue</b> <b>P.O. Box 495999 1 AWG</b> <b>Cincinnati, OH 45249</b>		-	<b>Trade Debt</b>				<b>939.64</b>
Account No.			<b>04/27/03</b>				
<b>George Emond</b> <b>859 Ringwood Lane</b> <b>Las Vegas, NV 89118</b>		-					<b>837.00</b>
Account No.			<b>05/02/03</b>				
<b>Get Fresh Sales</b> <b>P.O. Box 96087</b> <b>Las Vegas, NV 89193</b>		-	<b>Trade Debt</b>				<b>12,448.63</b>
Subtotal (Total of this page)							<b>16,676.99</b>

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 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.			<b>03/31/03</b>				
<b>Gills Printing</b> <b>P.O. Box 97598</b> <b>Las Vegas, NV 89193</b>	-		<b>Trade Debt</b>				
							<b>9,687.66</b>
Account No.			<b>04/17/03</b>				
<b>Gloria Perez</b> <b>4509 Ogden Ave.</b> <b>Las Vegas, NV 89101</b>	-						
							<b>100.00</b>
Account No.			<b>05/06/03</b>				
<b>Gourmet Partners, Inc./Gourmet Food</b> <b>3365 Birtcher Drive</b> <b>Las Vegas, NV 89118</b>	-		<b>Trade Debt</b>				
							<b>139.00</b>
Account No.			<b>02/19/03</b>				
<b>Grove Madsen Industries, Inc.</b> <b>4155 W. Russell Rd., #A</b> <b>Las Vegas, NV 89118</b>	-		<b>Trade Debt</b>				
							<b>1,700.03</b>
Account No.			<b>06/14/03</b>				
<b>Gruber Technical</b> <b>21438 N. Central Ave</b> <b>Phoenix, AZ 85024</b>	-		<b>Trade Debt</b>				
							<b>8,365.50</b>
Sheet no. <b>27</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>19,992.19</b>

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.			<b>Attorney Services</b>				
<b>Gugino Law Firm 3360 W. Sahara Ave., Ste. 200 Las Vegas, NV 89102</b>		-					<b>34,899.05</b>
Account No.			<b>04/17/03</b>				
<b>Gwendolyn Jennings 2308 E. Canose Ave., #40 Las Vegas, NV 89104</b>		-					<b>100.00</b>
Account No.			<b>04/08/03 Trade Debt</b>				
<b>H&amp;E Equipment4129 Losee Rd North Las Vegas, NV 89030</b>		-					<b>589.62</b>
Account No.			<b>05/02/03 Trade Debt</b>				
<b>Hammond Sheet Metal, Inc. 4140 Losee Rd North Las Vegas, NV 89030</b>		-					<b>479.22</b>
Account No.			<b>11/30/01</b>				
<b>Hampton Tedder P.O. Box 2128 Montclair, CA 91763</b>		-					<b>3,900.00</b>
Subtotal (Total of this page)							<b>39,967.89</b>

Sheet no. **28** 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				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

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 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.			08/14/02				39.14
Herbert Mejia 6102 Agra St Bell, CA 90201		-					
Account No.			04/28/03 Trade Debt				2,679.11
Herda's Discount TV, Video & Appliances 3025 S. Highland Las Vegas, NV 89109		-					
Account No.			04/02/03 Trade Debt				2,643.74
Heritage Food Service Equip. Inc. P.O. Box 8710 Fort Wayne, IN 46898-8710		-					
Account No.			05/24/03 Trade Debt				297.34
Hobart Corporation P.O. Box 730152 Dallas, TX 75373		-					
Account No.			05/20/03 Trade Debt				309.62
Holmans of Nevada 4445 S. Valley Blvd., #2 Las Vegas, NV 89103		-					
Subtotal (Total of this page)							<b>5,968.95</b>

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