

ATTACHMENT NO. 1

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.			05/01/03				
Home Depot P.O. Box 9903 Macon, GA 31297-9903		-	Trade Debt				3,676.63
Account No.			06/10/03				
Hope Gonzales 1089 Lisbon Ave, Apt #6 Las Vegas, NV 89109		-					136.15
Account No.			11/27/02				
Horacio Contreras 5150 Spyglass Hills #88-247 Las Vegas, NV 89142		-					20.00
Account No.			04/30/03				
Horizon Businesss 4535 W. Russell Rd., Suite 4 Las Vegas, NV 89118		-	Trade Debt				4,533.65
Account No.			05/16/03				
Hosada Brothers 4500 Andrews St., Unit G North Las Vegas, NV 89031		-	Trade Debt				28.75
Subtotal (Total of this page)							8,395.18

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

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

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E 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.			04/18/03				
Hospitality Plus Inc. P.O. Box 61222 Las Vegas, NV 89160		-	Trade Debt				975.98
Account No.			12/31/02				
Hotel Employees & Restaurant Employees International Union Tip 1219 28th St., NW Washington, DC 20007		-	Union Dues & Insurance				550,742.80
Account No.			Trade Debt				
Houston Energy P.O. Box 3989 Mcallen, TX 78502		-					56,872.96
Account No.			08/30/02				
Hutchison Pricel 979 Kings Rd. Lincon House #408 Hong Kong		-	Trade Debt				3.20
Account No.			03/12/03				
IBM P.O. Box 61000 Dept. 1896 San Francisco, CA 94161		-	Trade Debt				665.94
Subtotal (Total of this page)							609,260.88

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

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

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E 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.			05/19/03				
Ice Studio 6445 S. Hinson Sr. Las Vegas, NV 89118	-		Trade Debt				
							180.00
Account No.			03/27/03				
ICI Dulux Paint P.O. Box 10045 Pasadena, CA 91189	-		Trade Debt				
							1,315.20
Account No.			05/14/03				
Ideal Office Equipment 1200 S. 3rd St. Las Vegas, NV 89104	-		Trade Debt				
							376.67
Account No.			03/31/03				
IKON Office Solutions P. O. Box 100771 Pasadena, CA 91189	-		Trade Debt				
							1,944.71
Account No.			04/30/03				
Imagineering Systems 240 S. Rock Blvd Reno, NV 89502	-		Trade Debt				
							1,706.16
Sheet no. 33 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							5,522.74

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.			02/06/03				
Ingram Supply 2441 Western Ave. Las Vegas, NV 89102		-	Trade Debt				4,527.40
Account No.			05/13/02				
Internal Revenue Service Special Procedures Function 4750 W. Oakey Blvd. Las Vegas, NV 89102		-	Payroll Taxes				1,185.70
Account No.			Trade Debt				
International Gaming Technologies 1085 Palms Airport Dr. Las Vegas, NV 89119		-					543,869.83
Account No.			01/24/03				
Internet Search Registry 1989A Santa Rita Rd., #290 Pleasanton, CA 94566		-	Trade Debt				69.95
Account No.			04/11/03				
Interstate Brands File No. 81029 Los Angeles, CA 90074		-	Trade Debt				4,934.98
Sheet no. 34 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							554,587.86
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 D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			03/05/03				
IOS Capital P.O. Box 650073 Dallas, TX 75265-0073	-		Trade Debt				
							17,697.22
Account No.			02/06/03				
J&R KMS Custom Flooring 4140 W. Reno Ave. Las Vegas, NV 89118	-		Trade Debt				
							2,875.00
Account No.			03/04/03				
Jacob Freur	-						
							32.00
Account No.			06/01/03				
James Forrester, Trustee 1429 Colonial Blvd., Suite 201 Fort Myers, FL 33907	-						
							8,571.00
Account No.			04/17/03				
James Moore 608 Veronica Ave. North Las Vegas, NV 89030	-						
							50.00
Sheet no. 35 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							29,225.22

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.			05/20/03				150.00
James Woods 2682 Lookout Cir Chino Hills, CA 91709		-					
Account No.			03/09/03				29.05
Janie Neill 5017 Rancher Ave. Las Vegas, NV 89108		-					
Account No.			12/01/02 Trade Debt				300.00
Japanese Travel Agents Attn: Directory 101 W 23rd, Suite 2286 New York, NY 10011		-					
Account No.			06/05/03 Trade Debt				464.52
Java Lanes 3800 Pacific Long Beach, CA 90804		-					
Account No.			04/17/03				100.00
Javier Hernandez 2124 Cedar Ave. Las Vegas, NV 89101		-					
Sheet no. 36 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							1,043.57

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.			04/03/03				
JCM 925 Pilot Rd Las Vegas, NV 89119		-	Trade Debt				61.67
Account No.			03/31/03				
Jerry J's Power Page 104 Torchwood Lane Las Vegas, NV 89144		-	Trade Debt				1,335.00
Account No.			04/17/03				
Jo-Ell Rayos 2216 Santa Ynez Las Vegas, NV 89104		-					50.00
Account No.			08/30/02				
Jodie Anderson 12 Orchard Drive Wappingers Falls, NY 12590		-					5.67
Account No.			05/20/03				
Joe Henderson P.O. Box 463 Santa Rosa, CA 95402		-					1,897.18
Sheet no. 37 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							3,349.52

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 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.			04/08/03				
Joedy Hansen 606 E. 540 N. Centerville, UT 84014		-					91.50
Account No.			08/14/02				
John Adcock 619 D. Wescoat Cr. Mountain View, CA 94043		-					31.61
Account No.			04/10/03				
John Hendricks 311 N. 11th St. Las Vegas, NV 89101		-					100.00
Account No.			06/01/03				
John Miller 6421 Cypress Ave Winton, CA 95388		-					75.00
Account No.			06/17/03				
Johnnie South 1168 Ben Richey Dr. Abilene, TX 79602		-					190.90
Sheet no. 38 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							489.01

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.			04/28/03				
Johnson Business Machines 3150 S. Procyon St. Las Vegas, NV 89102		-	Trade Debt				332.48
Account No.			03/13/03				
Johnstone Supply of Las Vegas 2314 S. Western Ave. Las Vegas, NV 89102		-	Trade Debt				2,284.05
Account No.			04/17/03				
Joseph Kennedy 524 Bayberry Dr. Las Vegas, NV 89110		-					771.01
Account No.			05/02/03				
Kapan-Kent 2675 Vista Pacific Drive Oceanside, CA 92056		-	Trade Debt				1,776.22
Account No.							
Kathie Meyers 2038 Palm Ste, #482 Las Vegas, NV 89104		-					180.00
Sheet no. 39 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 5,343.76

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.			03/17/03 Trade Debt				1,012.65
Kelly's Pipe and Supply P.O. Box 14750 Las Vegas, NV 89114		-					
Account No.			03/13/03 Trade Debt				1,636.40
Kiesub Corp. 3185 S. Highland Drive Las Vegas, NV 89109		-					
Account No.			04/15/03 Trade Debt				82.05
Kingston McNight 4305 Industrial Rd, Suite B120 Las Vegas, NV 89103		-					
Account No.			Trade Debt				50,400.72
KS & S Electric 2901 Meade Ave. Las Vegas, NV 89102		-				X	
Account No.			03/18/03 Trade Debt				14,933.17
Kwong Yet Lung Co. 5000 S. Decatur Blvd Las Vegas, NV 89118		-					
Sheet no. <u>40</u> of <u>86</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims Subtotal (Total of this page)							68,064.99

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 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.			05/08/03				
La Chemical 3880 E. Craig Rd. North Las Vegas, NV 89030		-	Trade Debt				
							460.47
Account No.			05/07/03				
Larry Chavez P.O. Box 526 Pinetop, AZ 85935		-	Trade Debt				
							550.00
Account No.			Trade Debt				
Las Vegas 51's P.O. Box 70065 Las Vegas, NV 89170		-					
							59,000.00
Account No.			02/01/03				
Las Vegas Chamber of Commerce 3720 Howard Hughes Pkwy, Suite 100 Las Vegas, NV 89109		-	Trade Debt				
							4,903.57
Account No.			01/01/03				
Las Vegas Dissemination Co. 3555 W. Reno Ave., Suite C Las Vegas, NV 89118		-	Trade Debt				
							23,786.68
Sheet no. 41 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							88,700.72

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

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			03/13/02				
Las Vegas Gaming 3120 S Rainbow Blvd, #204 ATTN: Robbie Roch Las Vegas, NV 89146		-	Trade Debt				1,507.72
Account No.			06/20/03				
Las Vegas Motor Speedway 6100 N. Las Vegas Blvd Las Vegas, NV 89115		-	Trade Debt				2,299.50
Account No.			04/28/03				
Las Vegas Review Journal D.R. Partners P.O. Box 70 Las Vegas, NV 89125		-	Trade Debt				2,849.36
Account No.			03/28/03				
Las Vegas Sports 675 Grier Drive, Suite 201 Las Vegas, NV 89119		-	Trade Debt				4,200.00
Account No.			12/04/02				
Laura Svihula 6185 S. Pecos Rd., #236 Las Vegas, NV 89120		-					496.61
Sheet no. 42 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims Subtotal (Total of this page)							11,353.19

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 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.			06/05/03				
Leading Edge Promotions P.O. Box 2367 Norcross, GA 30091		-	Trade Debt				
							189.99
Account No.			07/10/02				
Legacy Golf Club 130 Par Excellence Drive Henderson, NV 89014		-	Trade Debt				
							2,625.00
Account No.			03/14/03				
Leslie's Pools 3925 E. Broadway Rd, #100 Phoenix, AZ 85040		-	Trade Debt				
							285.78
Account No.			05/05/03				
Liberty Mutual 75 Remittance Dr., Ste. 1837 Chicago, IL 60675		-	Trade Debt				
							102,720.00
Account No.			05/27/03				
Life Signs 7201 W. Lake Mead, Suite 450 Las Vegas, NV 89128		-	Trade Debt				
							715.00
Sheet no. 43 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							106,535.77

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.			07/31/02				
Lloyds Refrigeration 3550 W. Tompkins Las Vegas, NV 89103		-	Trade Debt				24,578.26
Account No.			05/07/03				
Lodgenet Entertainment Box 3361 Boston, MA 02241		-	Trade Debt				11,859.17
Account No.			04/17/03				
Loria Thomas 608 Veronica Ave. North Las Vegas, NV 89030		-					75.00
Account No.			03/31/03				
M&B Glass Decorators P.O. Box 1653 NC 27234		-	Trade Debt				782.05
Account No.			06/17/03				
Manualife Dept. 4109 Los Angeles, CA 90096		-	401K				14,193.01
Subtotal (Total of this page)							51,487.49

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

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

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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.			02/07/03				97.75
Mary Liem 573 C Flower St Chula Vista, CA 91910		-					
Account No.			02/07/03 Trade Debt				8,332.49
Master Mailers 3650 E. Post Rd., Suite C Las Vegas, NV 89120		-					
Account No.			05/31/03 Trade Debt				276.60
Master Tuxedo 8221 W. Charleston Blvd. Las Vegas, NV 89117		-					
Account No.			04/30/03 Trade Debt				809.72
Material Supply		-					
Account No.			05/02/03 Trade Debt				417.36
McKillican 4005 E. Main Ave. Spokane, WA 99202		-					
Subtotal (Total of this page)							9,933.92

Sheet no. 45 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 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.			01/10/03				
McMahon Advertising 3910 Pecos-McLeod, Suite B140 Las Vegas, NV 89121	-		Trade Debt				2,896.79
Account No.			04/11/03				
McMaster-Carr P.O. Box 7690 Chicago, IL 60680	-		Trade Debt				265.61
Account No.			09/18/02				
Megajackpot Fund P.O. Box 7870 Los Angeles, CA 90088-7870	-		Trade Debt				377,178.28
Account No.			07/09/02				
Mesa Medical Equipment 5225 S. Valley View Blvd. Suite 10 Las Vegas, NV 89118	-		Trade Debt				17,985.64
Account No.			05/01/03				
Metro Mechanical 3400 W. Desert Inn Rd., Suite 2 Las Vegas, NV 89102	-		Trade Debt				10,930.00
Subtotal (Total of this page)							409,256.32

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

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

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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				
Metrocall 3763 Howard Hughes Pkwy, Suite 240 Attn: Alice Las Vegas, NV 89109-0956		-	Trade Debt				1,515.00
Account No.			09/04/02				
Mettler Toledo P.O. Box 100682 Pasadena, CA 91189		-	Trade Debt				6,452.94
Account No.			05/12/03				
Midwest Game Supply P.O. Box 20 Kearney, MO 64060		-	Trade Debt				722.19
Account No.			02/28/03				
Mikon Gaming P.O. Box 98681 Las Vegas, NV 89193		-	Trade Debt				26,909.43
Account No.			Trade Debt				
Mission Industries 1100 Foremaster Lane Las Vegas, NV 89101		-					97,167.18
Sheet no. 47 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							132,766.74
Subtotal (Total of this page)							132,766.74

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

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

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

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

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

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

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

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

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

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H 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.			03/07/03				
Nevada Dept. of Taxation 1340 S. Curry Street Carson, NV 89710		-	Taxes				0.00
Account No.			02/28/03				
Nevada Diseminator 4175 Cameron St., Suite B-10 Las Vegas, NV 89103		-	Trade Debt				2,614.50
Account No.							
Nevada Gaming Commission P.O. Box 8004 Carson City, NV 89702		-					172,283.00
Account No.			01/31/03				
Nevada Pari-Mutual Association 3753 Howard Hughes Pkwy, 2nd Fl. Las Vegas, NV 89109		-	Race and Sports Service				1,636.85
Account No.			05/09/03				
Nevada Power Co. P.O. Box 30086 Reno, NV 89520		-	Utilities				107,088.18
Subtotal (Total of this page)							283,622.53

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

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

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E 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.			12/23/02				
Nevada Wallboards 4021 Meadows Lane Las Vegas, NV 89107		-	Trade Debt				
							9,580.56
Account No.			03/01/03				
New Wave Automation 4530 S. Eastern Ave. #8 Las Vegas, NV 89119-6181		-	Trade Debt				
							1,905.00
Account No.			02/13/03				
Newell's Bowling 26820 Hobie Circle, Suite F Murrieta, CA 95262		-	Trade Debt				
							1,964.69
Account No.			05/15/03				
Nick Kuhn 18218-115 Paradise Mtn Rd. Valley Center, CA 92082		-					
							550.00
Account No.			06/25/02				
North Orange County 575 Cashew Brea, CA 92821		-					
							750.00
Sheet no. 51 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							14,750.25

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

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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

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

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

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E 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.			11/01/02				
Onedo Nalco P.O. Box 70716 Chicago, IL 60673		-	Trade Debt				
							15,595.78
Account No.			05/01/03				
Operating Engineers 301 Deauville St. Las Vegas, NV 89106		-	Trade Debt				
							14,579.47
Account No.			04/17/03				
Orsa Linda Del Mun 2198 St. Paul Ave. Las Vegas, NV 89104		-					
							50.00
Account No.			Trade Debt				
Outwest Meat Co. 3111 S. Valley View Blvd., Ste. L-119 Las Vegas, NV 89102		-					
							94,448.08
Account No.			02/18/03				
Owl Supply 6045 Harrison Drive, #2 Las Vegas, NV 89120		-	Trade Debt				
							3,091.92
Sheet no. <u>53</u> of <u>86</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims Subtotal (Total of this page)							127,765.25

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.			12/24/02				
P&P Waste Control 6512 Bannock Way Las Vegas, NV 89107		-	Trade Debt				
							14,430.00
Account No.			05/22/03				
Pacific Mechanical 13705 Milroy Pl Santa Fe Springs, CA 90670		-	Trade Debt				
							28.14
Account No.			04/02/03				
Pacific Produce 827 N. Main St. Las Vegas, NV 89106		-	Trade Debt				
							18,767.38
Account No.			04/17/03				
Paper Rolls Plus PMB #252 P.O. Box 2501 Springfield, MO 65801		-	Trade Debt				
							666.50
Account No.			04/22/03				
Paul Klotz 6640 Glory Rise Court Las Vegas, NV 89142		-					
							1,050.00
Sheet no. 54 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							34,942.02

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.			04/03/03				
Paulson Gaming Supplies 1700 Industrial Road Las Vegas, NV 89102		-	Trade Debt				337.78
Account No.			03/31/03				
PDS Gaming 6171 McLeod Drive Las Vegas, NV 89120		-	Trade Debt				77,124.55
Account No.			04/17/03				
Pedro Diaz 4775 e. Baltimore Ave. Las Vegas, NV 89104		-					769.08
Account No.			06/01/03				
Penn Mutual Life Insurance P.O. Box 7460 Philadelphia, PA 19101		-	Insurance				2,138.06
Account No.			03/13/03				
Pepsi-Cola Company P.O. Box 75948 Chicago, IL 60675-5948		-	Trade Debt				8,687.23
Sheet no. 55 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							89,056.70

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.			03/18/03				
Phantasy Multimedia 4080 Paradi Rd., #15 Las Vegas, NV 89109		-	Trade Debt				757.63
Account No.			04/22/03				
Phyllis Blessing 3061 E. Wyoming, #52 Las Vegas, NV 89104		-	Trade Debt				106.00
Account No.			09/12/02				
Pinnacle 3172 N. Rainbow Blvd., #171 Las Vegas, NV 89108		-	Trade Debt				433.27
Account No.			09/12/02				
Pinnacle 3172 N. Rainbow Blvd., #171 Las Vegas, NV 89108		-	Trade Debt				5,858.74
Account No.			09/30/02				
Pioneer Travel 226 Mill St. Grass Valley, CA 95495		-	Trade Debt				12.80
Sheet no. 56 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							7,168.44

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.			05/01/03 Trade Debt				570.00
Pipe Maintenance 412 E. Gowan Rd. North Las Vegas, NV 89032		-					
Account No.			04/10/03 Trade Debt				1,230.77
Plumbing Parts Co. 3111 S Valley View Blvd Las Vegas, NV 89102		-					
Account No.			05/23/03 Trade Debt				197.10
Praml International 4525 W. Hacienda, Suite 3 Las Vegas, NV 89118		-					
Account No.			04/23/03				6,000.00
Pre Etta Lund 3566 S. Polaris Las Vegas, NV 89105		-					
Account No.			04/23/03 Trade Debt				1,566.92
Precision Pump 4214 Bertos Las Vegas, NV 89103		-					
Sheet no. <u>57</u> of <u>86</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							9,564.79

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

Debtor

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

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

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

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

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B 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.			01/10/03 Trade Debt				6,115.80
Pro Clean, Inc. P.O. Box 18250 Phoenix, AZ 85005	-						
Account No.			12/19/02 Trade Debt				15,820.00
Prochem Pest Solutions P.O. box 335608 North Las Vegas, NV 89033	-						
Account No.			04/08/03 Trade Debt				25,000.00
Professional Bowlers Tour 719 Second Ave., Suite 701 Seattle, WA 98104	-						
Account No.			02/28/03 Trade Debt				2,700.00
Quality Fire Prevention 4535 W. Sahara Ave. Suite 105-9 Las Vegas, NV 89102	-						
Account No.			03/31/03 Trade Debt				1,171.80
Quest Dianostics 12323 Collections Center Drive Chicago, IL 60693	-						
Subtotal (Total of this page)							50,807.60

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

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

Debtor

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

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

Sheet no. 60 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.			04/21/03				
Ralph Jones Display 2576 E. Charleston Blvd Las Vegas, NV 89104		-	Trade DEbt				
							21.40
Account No.			04/17/03				
Ramior Velazco 2209 Theresa Ave. Las Vegas, NV 89101		-					
							125.00
Account No.			03/10/03				
Ramsey & Son 3900 W. Ponderosa Way Las Vegas, NV 89118		-	Trade Debt				
							429.00
Account No.			04/22/03				
Rapid Computer Supply 1340 Challenge Lane Las Vegas, NV 89110		-	Trade Debt				
							3,335.18
Account No.			05/30/03				
Raul Montalvo 13112 Ridgerdale Dr. Poway, CA 92064		-	Trade Debt				
							75.00
Sheet no. 61 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							3,985.58

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.			05/14/03				
Real Time Products P.O. Box 2347 Edmond, OK 73083		-	Trade Debt				
							433.64
Account No.			04/07/03				
Rebel Party Rentals 4231 Bertsos Dr. Las Vegas, NV 89103		-	Trade Debt				
							837.50
Account No.			05/12/03				
Rec World 604 E. Lake Mead Blvd North Las Vegas, NV 89030		-	Trade Debt				
							67.78
Account No.			Trade Debt				
Reddy Ice 1201 Seales Ave. Las Vegas, NV 89101		-					
							128.70
Account No.			05/02/03				
Redi-Spuds Foods 2770 S. Highland Dr Las Vegas, NV 89109		-	Trade Debt				
							8,113.71
Sheet no. 62 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							9,581.33
Subtotal (Total of this page)							9,581.33

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.			05/29/03				
Refrigeration Supplies Dist. 26021 Atlantic Ocean Drive Lake Forest, CA 92630		-	Trade Debt				241.82
Account No.			03/27/03				
Renegade Club 3729 NW 71st St. Miami, FL 33147		-	Trade Debt				2,796.40
Account No.			05/09/03				
Republic-Silver State Disposal P.O. Box 98508 Las Vegas, NV 89193		-	Trade Debt				10,753.69
Account No.			03/01/03				
RF Data Inc. 4019 S. Industrial Rd. Las Vegas, NV 89103		-	Radio License				7,942.58
Account No.			05/01/03				
Richard Becker 1915 Eye Street NW Suite 800 Washington, DC 20006		-					731.25
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 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				
Rick Benjamin 1339 Belcher Lane Las Vegas, NV 89110		-					129.00
Account No.			01/13/03				
Rod Dvorak 3670 N. Moorpark Rd. Thousand Oaks, CA 91360		-					2.14
Account No.			06/04/03				
Roger Compton 129 Kola Henderson, NV 89015		-					643.17
Account No.			03/21/03 Trade Debt				
Rono Company 13541 Falmouth Drive Tustin, CA 92780		-					244.00
Account No.			06/23/03				
Rosalinda Del Mundo		-					50.00
Sheet no. 64 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							1,068.31

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

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			06/23/03				
Rosenthal & Rose 1370 Broadway New York, NY 10010		-	Trade Debt				50.00
Account No.			Trade Debt				
Rowland News Service 7171 Industrial Rd. Las Vegas, NV 89118		-					79.30
Account No.			03/05/03				
Royal Hawaiian Creations 500 Ala Kawa St., #102C Honolulu, HI 96817		-	Trade Debt				655.46
Account No.			01/24/03				
RS Covenant 215 E. Elm O Fallon, MO 63366		-	Trade Debt				1,588.00
Account No.			03/19/03				
RSVP Party Rentals 4445 S. Valley View Blvd., Suite 7 Las Vegas, NV 89103		-	Trade Debt				3,825.99
Sheet no. <u>65</u> of <u>86</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							6,198.75