ATTACHMENT #2

VSS	Enterprises,	LL	C
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Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	ç	Hu	sband, Wife, Joint, or Community	Τċ	U	Ţ	ÞΤ	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	L M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	7 - QD - D	F	SPUTED	AMOUNT OF CLAIM
Account No.			12/02/02	٦٣	A T E D			
Russ Berrie & Company 111 Bauer Dr. Oakland, NJ 07436		_	Trade Debt		D			2,234.15
Account No.		_	Trade Debt	+	\dagger	t	1	
Sacon Construction 501 S. Rancho Dr. #I-58 Las Vegas, NV 89106		-						57,655.65
Account No.	H		12/30/02	+	╀	╀	+	
Safe Electronics 3073 S. Highland Drive Las Vegas, NV 89109		-	Trade Debt					4,968.00
Account No.			02/19/03	1	T	T	1	
San Diego Golfers 444-113 N El Camno Real Encinitas, CA 92024			Trade Debt					150.00
Account No.			05/29/03	\dagger	T	t	\dagger	
Santa Clarita Lan 21615 W Soledad Rd Santa Clarita, CA 91350		-	Trade Debt					515.01
Sheet no. 66 of 86 sheets attached to Schedule of				Sub				65,522.81
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ze)	۱ (11,522.01

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

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	J C Hu	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	0021126	Q'U	Ĭ	AMOUNT OF CLAIM
Account No.	Ř		04/09/03 Trade Debt	ZGEZF	DATED	Ď	
SantaFe Coastlines 3227 SE Techuseh Tecumseh, KS 66542		-	Trade Best				
		_			L		402.38
Account No. Sara Lee Coffee & Tea P.O. Box 1000082 Pasadena, CA 91189-0082		-	Trade Debt				
							36,029.54
Account No.			05/12/03 Attorney Services	\Box			
Schreck, Brignone 300 S. 4th St. 1200 Bank of America Plaza Las Vegas, NV 89101		-					040.50
Account No.			02/04/03	H			210.50
Scott Leime 1016 59th St. Des Moines, IA 50311		-					120.00
Account No.			03/20/03	Н	_		
Seton Name Plate P.O. Box 95904 Chicago, IL 60694		-	Trade Debt				
							272.00
Sheet no. 67 of 86 sheets attached to Schedule of			(Total of t	Subt			37,034.42

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	٠	isband, Wife, Joint, or Community	Гс	U	D	
	ŏ		Soand, Wile, Joint, or Community	١Ō	N	Ī	
CDEDITIONICALLY AND MARKING	CODEBTOR	Н	DATE CLAIM WAS INCURRED AND	CONT	CD-LZC	D I S P	
CREDITOR'S NAME AND MAILING	В	W	CONSIDERATION FOR CLAIM. IF CLAIM	I,	Q	Ų	AMOUNT OF CLAIM
ADDRESS INCLUDING ZIP CODE	6	C	IS SUBJECT TO SETOFF, SO STATE.	Ğ	Ĭ	U T E	AMOUNT OF CLAIM
	R	ľ		- NG ENT	D	D	
Account No.	Т		05/01/03	7	IDATED		
	l		Trade Debt		5		
Shel Corn	l	1			T	Г	1
Shal Corp.	l	_					
3672 S. Highland	l	-					
Las Vegas, NV 89103		1					
	l						250.97
	┢		00/04/00	+-	┢	⊢	
Account No.			03/24/03				
		İ					
Shauna Hall					Ì		
4650 E. Lake Mead Blvd., #43		-					
Las Vegas, NV 89115							
				1			
							50.26
							59.26
Account No.		T	04/01/03	1		Г	
1 toodile 1 to.			Trade Debt	1			
Object-12- Wilesten-1- to-			11445 5551				
Shetakis Wholesale, Inc.	1					1	
P.O. Box 14987		-				Ì	
Las Vegas, NV 89114		1					
	İ						5,020.75
		├-	0.7/0.7/0.0	╁	-	┝	
Account No.	1		05/02/03				
			Trade Debt				
Shuffle Master						l	
Dept. 0959	l	-					
Denver, CO 80256-0959	1					ļ	
	l						
	l	1					10,911.91
	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	oxed		\perp		L	10,011.01
Account No.	Γ	1	09/30/02				
	1						
Siena Golf Club	ĺ						
10575 Siena Monte Ave.	1	 -			1		
	1	1		1	1		
Las Vegas, NV 89135	1	1					
	1	1		1	1		
	1			1	1		17,200.00
Cl. 4	_		<u> </u>	01	<u> </u>	1	
Sheet no. 68 of 86 sheets attached to Schedule of				Sub			33,442.89
Creditors Holding Unsecured Nonpriority Claims			(Total of t	this	pag	ze)	1

VSS E	Enterp	rises,	LLC
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Case No. **BK-S-03-17939-LBR**

Debto

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	CO	Hu	sband, Wife, Joint, or Community	C	Ü	P	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFINGENT	DRLLQULDAF	DISPUTED	AMOUNT OF CLAIM
Account No.			02/03/02	ן ד	TED		
Simmons Enterprises, Inc. 6505 Rancho Santa Fe Drive Las Vegas, NV 89120			Trade Debt		D		4,615.00
Account No.	T		05/05/03		T	T	
Simplex Grinnel Dept. LA 21409 Pasadena, CA 91185		•	Trade Debt				4 400 00
							1,102.60
Account No. Smart & Final 2305 E. Bonanza Las Vegas, NV 89101		_	04/22/03 Trade Debt				37.60
Account No.			04/17/03				
SNAYABA c/o Kathryn McCloskey 6957 Maple Brook Ct. Las Vegas, NV 89108		•					336.00
Account No.	\vdash	Н	04/10/03	\vdash	\vdash	\vdash	
SNBA/LVWBA Inspection Committee 3111 S. Valley View Blvd., O-102 Las Vegas, NV 89102		-					533.00
Sheet no. 69 of 86 sheets attached to Schedule of				Subi	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	6,624.20

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

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	υc	Hu	sband, Wife, Joint, or Community	Ϊč	ű	P	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	Z L Q D L D A	DISPUTED	AMOUNT OF CLAIM
Account No.			12/17/02	Т	A T E D		
			Trade Debt		ō	<u> </u>	
Sourcecorp Direct Mail 324 W. Blueridge Ave. Orange, CA 92865		_					9,752.25
A N-			05/02/02	╀	╀	├	,
Account No.			05/02/03 Trade Debt			ĺ	
Southern Nevada Bowling Assoc. 3111 S. Valley View Suite F104 Las Vegas, NV 89102		-					
							988.00
Account No.			04/10/03	╁	\vdash	┢	
Southern Nevada Gas P.O. Box 97255 Las Vegas, NV 89150		-	Utilities				8,706.62
Account No.		┢	04/30/03	\dagger	╁	╁	
Southern Nevada Teamster Wells Fargo Bank TH PROC P.O. Box 98930 Las Vegas, NV 89193		-	Union Dues & Insurance				21,370.08
Account No.			04/18/03	T	T	Г	
Southwest Systems Limited 6265 S Valley View Suite L&M Las Vegas, NV 89118		-	Trade Debt				209.14
Sheet no of sheets attached to Schedule of				Sub			41,026.09
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	nas	re)	1 -1,520.00

VSS	Ente	rprises,	LLC
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Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	CO	Hu	sband, Wife, Joint, or Community	S	U	P	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	A N N	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	LUCOLD4	ローの中して田口	AMOUNT OF CLAIM
Account No.			05/07/03] ⊤	E		
Southwind Foods P.O. Box 86021 Los Angeles, CA 90086		-	Trade Debt		D		5,214.20
Account No.	╁	<u> </u>	04/30/03	+	\vdash	H	
Sparkletts Drinking Water P.O. Box 515326 Los Angeles, CA 90051		-	Trade Debt				2,887.50
Account No.	†	-	02/07/03	T			
Sportsticker P.O. Box 911395 Dallas, TX 75391		-	Trade Debt				1,800.00
Account No.	┢	╁	03/17/03	T		\vdash	
Spring Air-Mountain West 402 W. 300 North Salt Lake City, UT 84103		-	Trade Debt				729.00
Account No.	T	T	Utilities	T	┢		
Sprint P.O. Box 96031 Charlotte, NC 28296-0031		-					1,070.78
Sheet no. 71 of 86 sheets attached to Schedule of				Subt			11,701.48
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nis j	pag	ge)	

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		_			-	_	_	
	CO	1	isband, Wife, Joint, or Community	1		۱۱	D	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			0 4	DISPUTED	AMOUNT OF CLAIM
Account No.	4		Trade Debt	'	ٔ اِ			
Sprint Yellow Pages P.O. Box 805056 Kansas City, MO 64180-5056		-						62,378.44
Account No.	+	 -	Trade Debt	+	\dagger	+	-	
Stallion Mountain Country Club 5500 E. Flamingo Rd. Las Vegas, NV 89122		-						169,747.14
Account No.	-	-	03/25/03	+	+	┥	-	*
Standard Restaurant Equip. Co. P.O. Box 65189 Salt Lake City, UT 84165		_	Trade Debt					976.94
Account No.	1		05/30/03	T	T	1	T	
Stanley Filud 4742 E. Ashcraft Ave. Fresno, CA 93726		-	Trade Debt					75.00
Account No.		İ	02/13/03	十	T	+	\dashv	
State Restaurant Equipment 3163 S. Highland Dr. Las Vegas, NV 89109		•	Trade Debt					2,417.22
Sheet no. 72 of 86 sheets attached to Schedule of	f	•		Sub	otot	al	1	005 504 74
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	ра	ge	e)	235,594.74

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

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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	Ç	Hu	sband, Wife, Joint, or Community	Č	Ų	D	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZH ZGWZH	U	SPUTED	AMOUNT OF CLAIM
Account No.			04/16/03	ן ד	A T E D		
			Trade Debt		D	L	
Storm 165 S. 2nd West P.O. Box 212 Brigham City, UT 84302		-					614.08
AANI-		_	03/10/03	╁	┼	┢	
Account No. Strandard Wholesale P.O. Box 270688		-	Trade Debt				
Las Vegas, NV 89127							
							2,300.52
Account No.			04/17/03				
Stuart Brody 8156 Cactun Flower Ct. Las Vegas, NV 89145		_					108.00
Account No.			05/15/03	╀	<u> </u>	_	
Sundance Travel 215 N. 40th St. Phoenix, AZ 85034		-	Trade Debt				31.20
Account No.			02/18/03	T	T		
Superior P.O. Box 16118 N. Hollywood, CA 91515		-	Trade Debt				211.87
				L_	L_	Ļ	2.1.07
Sheet no. <u>73</u> of <u>86</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub [,] his			3,265.67

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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	CO	Hu	isband, Wife, Joint, or Community	-	; u	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	P	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DE B T O R	L & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	O	UNL-GUIDATED		SPUTED	AMOUNT OF CLAIM
Account No.			04/29/03	٦r	E			
Supreme Lobster & Seafood Co. 6065 S. Polaris Ave. Las Vegas, NV 89118		_	Trade Debt					2,347.77
Account No.	7	T	10/31/02	+	\dagger	t	7	
Susan Booker 1443 Via Casilla Palos Verdes Peninsula, CA 90274		-					:	25.00
Account No.		 	03/31/03	+	十	\dagger	†	
Suzanne Rogers 495 Capitol Mall Suite 604 Sacramento, CA 95814		-						1,127.61
Account No.			04/01/03	\top	十		1	
Sweet Jackpots 209 E. Brook Ave. North Las Vegas, NV 89030		-	Trade Debt					478.80
Account No.	┪		04/04/03	+	+	t	\dagger	
Sysco Food Services P.O. Box 53019 Phoenix, AZ 85072		-	Trade Debt					10,668.51
Sheet no of sheets attached to Schedule of	of			Sub				14,647.69
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ge)		14,047.09

vss	Ente	rprises,	LLC
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Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	υc	Hu	sband, Wife, Joint, or Community	- 6	Ų		ΡŢ	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT L NG E N	L QU L DA		S P U T	AMOUNT OF CLAIM
Account No.			03/20/03	7	E			
Systems Supply 3325 Ali Baba Lane #618 Las Vegas, NV 89118		-	Trade Debt		D			687.45
Account No.		Т	05/28/03	+	T	T	7	
Tadeusk Radzewicz 639 N. Toland Ave. West Covina, CA 91790		•						550.00
Account No.			05/15/03	\perp	╀	\downarrow	4	
Teamsters 300 Shadow Lane Las Vegas, NV 89106			Union Dues & Insurance					31.20
Account No.			02/01/03			Ī		
Tech Art Inc. 4185 West Teco Ave. Las Vegas, NV 89118			Trade Debt					1,004.16
Account No.			02/03/03	\dagger	†	t	7	
Ted Wiens 1701 Las Vegas Blvd. So. Las Vegas, NV 89104		-	Trade Debt					1,726.36
Sheet no75_ of86 sheets attached to Schedule of				Sub	tota	al	T	3,999.17
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	nas	ge`	١I	3,333.17

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	C	ш.	sband, Wife, Joint, or Community	Τc	To	Īπ	T
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	H W H	DATE CLAIM WAS DICHEDED AND	CONTINGENT	I U	SPUTED	AMOUNT OF CLAIM
Account No.			05/20/03	٦٢	A T E D		
Telecommunications P.O. Box 94616 Las Vegas, NV 89193		-	Trade Debt		D		75.00
				┸	ot		75.00
Account No. The Cromer Company P.O. Box 670 Miami, FL 33101		-	11/13/02 Trade Debt				
							4,377.02
Account No. The Desert Inn Golf Club 3145 Las Vegas Blvd., So. Las Vegas, NV 89109		-	04/01/02 Trade Debt				21,315.00
Account No. The Logo Shoppe 2493 Sun Reef Rd Las Vegas, NV 89128		•	04/15/03 Trade Debt				5,182.53
Account No.			03/10/03	+	Н	H	
The Paige Company 400 Kelby St. Fort Lee, NJ 07024		-	Trade Debt				1,244.00
Sheet no				Subt			32,193.55
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	กลอ	e)	02,100.00

VSS Ent	terprises,	LLC
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Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	H H S → C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I O	D SPUTED	AMOUNT OF CLAIM
Account No.			02/25/03 Trade Debt		Ë		
The United States Playing Card Company Beech Street at Park Ave. P.O. Box 63119 Cincinnati, OH 45212		-					7,116.60
Account No.			04/02/03 Trade Data	Г			
Tiffany Designs P.O Box 71895 Las Vegas, NV 89170		-	Trade Debt				
							279.00
Account No.			04/07/03 Trade Debt				
Tolt Technologies 9770 44th Ave. NW Bldg 104 Gig Harbor, WA 98332		-	Trade Desi				
							526.46
Account No.			01/10/03 Trade Debt				
Tri State Fire 3021 Sheridan St. Las Vegas, NV 89102		-					
							4,492.01
Account No. Triple Win in Nevada 4065 West Mesa Vista Ave., Suite E			03/04/03 Bingo Equipment				
Las Vegas, NV 89118							25,399.44
Sheet no77_ of86 sheets attached to Schedule of		Ш	S	Subt	ota	L l	27.040.54
Creditors Holding Unsecured Nonpriority Claims			(Total of the	hie :	naa	e)	37,813.51

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	C	Hu	sband, Wife, Joint, or Community	$\frac{1}{8}$	U N	P	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	LIQUIDAT	DISPUTED	AMOUNT OF CLAIM
Account No.	1		03/18/03	'	Ė		
Triple Win TED Fee 4065 West Mesa Vista Ave. Ste. E Las Vegas, NV 89118		-					58,332.00
Account No.			04/01/03	T	Π		
Twin Pines Enterprises 9401 Mt. Cash Ave., #102 Las Vegas, NV 89129		-	Trade Debt				795.00
Account No.	T		06/10/03	T	T	T	
U.S. Department P.O. Box 4142 OK 74503		-					80.37
Account No.	✝		Trade Debt	\dagger	t	t	
U.S. Foodservice P.O. Box 3911 Las Vegas, NV 89127		-					20,020.72
Account No.	╁	\vdash	02/28/03	+	+	+	
Unique Enterprises P.Os. Box 364419 North Las Vegas, NV 89036		_	Trade Debt				1,313.82
Sheet no. 78 of 86 sheets attached to Schedule of				Sub			80,541.91
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	

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

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	CC	Hu	sband, Wife, Joint, or Community	Ιğ	U	P	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	C A A	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZF-ZGEZF	UZL-QU-DATED	SPUTED	AMOUNT OF CLAIM
Account No.			03/13/03	٦,	Ť		
Unisource Corp. 845 Pilot Rd. Las Vegas, NV 89119		_	Trade Debt		۵		10,483.89
Account No.	_	L	04/02/03	\vdash			10,400.00
United Capital Funding P.O. Box 24450 Tampa, FL 33623		-	Trade Debt				229.34
Account No.			05/31/03	\vdash	\vdash	┝	
United Parcel Service P.O. Box 505820 The Lakes, NV 88905		•	Trade Debt				67.50
Account No.			06/18/03	T	Г	Г	
United States Postmaster Permit Clerk Main Office Las Vegas, NV 89114			Trade Debt				150.00
Account No.		-	03/23/03	T	\vdash		
Universal Bakery Wholesale 61 North Pecos St., #103-104 Las Vegas, NV 89101		•	Trade Debt				17,866.93
Sheet no of sheets attached to Schedule of				Subt			28,797.66
Creditors Holding Unsecured Nonpriority Claims			(Total of t	hie :	กลด	e)	1,

In	re
111	10

VSS Enterp	rises,	LL	.C
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Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE Account No. USA Today 4625 Polaris Ave., #101 Las Vegas, NV 89103	CODEBTOR	C Hu		COXT-XGEXT	UNLIQUIDATED			AMOUNT OF CLAIM
Account No.			04/01/03		_	L	4	90.10
Vantage Custom Classics P. O. Box 60 100 Vantage Drive Avenel, NJ 07001		-	Trade Debt					4,747.02
Account No.			05/01/03 T	<u> </u>	-	r		
Vegas Bar & Restaurant P.O. Box 51113 Los Angeles, CA 90051		-	Trade Debt					757.93
Account No.			05/01/03				+	
Via West Internet 1444 Wazee Suite 215 Denver, CO 80202		-	Trade Debt					5,044.00
Account No.			06/18/03				\dagger	
Vickie Walker								28.91
Sheet no. <u>80</u> of <u>86</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			S (Total of ti	ubt				10,667.96
creations from the consecuted Nonphority Claims			(10tal of th	115	pag	(0)	L	

Case No.	BK-S-03	.17939-I RI	R
Case No.	DIV-0-00	-11333-601	

In re VSS Enterprises, LLC

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	Ç	Ηι	sband, Wife, Joint, or Community	Τς	ĮΫ	P	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	H & J C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT		DISPUTED	AMOUNT OF CLAIM
Account No.			03/31/02		E		
Victor Longoria 373345 3rd St., Suite E Palmdale, CA 93552		-					4.25
Account No.	╁	╁	02/03/03	+	\vdash	\vdash	
Visage Technolody P.O. Box 21 Worcester, MA 01614		-	Trade Debt				2 000 00
	4_	<u> </u>		\downarrow	ot	ot	3,000.00
W.W. Grainger, Inc. Dept. 423-804989408 Palatine, IL 60038-0001		-	04/03/03 Trade Debt				5,136.45
Account No.			Trade Debt	T	T	T	
Wallace Computer P.O. Box 730165 Dallas, TX 75373		-					5,541.24
Account No.	1		09/25/02	+	T	T	
Walters Golf 5500 E. Flamingo Rd. Las Vegas, NV 89122		-	Trade Debt				1,100.00
Sheet no. 81 of 86 sheets attached to Schedule of				Sub			14,781.94
Creditors Holding Unsecured Nonpriority Claims			(Total of t	this	กลร	ze)	1 .4,7.51.54

VSS	Enterprises,	LI	LC
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Case No. **BK-S-03-17939-LBR**

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE Account No.	CODEBTOR	C J C H		COZH-ZGMZH	DZL-QD-DAHWD	DISPUTED	AMOUNT OF CLAIM
Waxie Sanitary Supply Waxie Enterprises, Inc. P.O. Box 81006 San Diego, CA 92138		-					11,599.60
We Love Sushi 4460 Arville St., Bldg. 5 Las Vegas, NV 89103		_	10/03/03 Trade Debt				2,928.00
Account No. West Best Foods 3425 Wynn Rd Las Vegas, NV 89102		_	03/14/03 Trade Debt				598.00
Account No. West Covina Lanes 675 S. Glendora West Covina, CA 91790			06/11/03 Trade Debt				189.69
Account No. West Huskies		-	03/22/03 Trade Debt				102.85
Sheet no. 82 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			S (Total of tl	ubte his p			15,418.14

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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	18	Hu	sband, Wife, Joint, or Community		8	U N	P	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	C H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		CONTINGEN	DZLLQULDAT	SPUTUD	AMOUNT OF CLAIM
Account No.	1	1	03/17/03		ТΙ	Ť		
Westco 2570 Kiel Way North Las Vegas, NV 89030		-	Trade Debt			D		19,203.70
Account No.	╁	十	04/02/03	+	+	-	Н	
Western Bar P.O. Box 81675 Las Vegas, NV 89180			Trade Debt					4,442.05
Account No.	T	Г	04/30/03	\dagger	†	\exists	П	***************************************
Western Conference of Teamsters Pension Trust Dept. 1579 Los Angeles, CA 90096		-	Union Dues & Insurance					8,341.72
Account No.		Н	02/14/03	十	†	\exists	П	
Western Fire 301 W. St. Louis Ave Las Vegas, NV 89102		-	Trade Debt					2,807.75
Account No.		Н	02/28/03	十	\dagger	\dashv	\sqcap	
Western Money Systems 620 Kresge Ln. Sparks, NV 89431		-	Trade Debt				:	1,172.75
Sheet no83 of _86 sheets attached to Schedule of				Sul				35,967.97
Creditors Holding Unsecured Nonpriority Claims			(Total o	î thi:	s n	aσ	e) l	33,301.31

Case No.	BK-S-03-17939	9-LBR

VSS Enterprises, LLC

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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	16	HL	sband, Wife, Joint, or Community	18	l N	12	1	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZH - ZGEZH	I Q	DISPUTED		AMOUNT OF CLAIM
Account No.			04/25/03	T	IE		1	
Western Organics, Inc. P.O. Box 25406 Tempe, AZ 85285-5406		-	Trade Debt		D			624.32
Account No.			02/04/03	T	Γ	Γ		
Western Pacific 1216 W Grove Ave Orange, CA 92865		-	Trade Debt					5,065.39
Account No.	T	T	05/21/03	1	T		T	
Westminster Lanes 6471 Westminster Blvd Westminster, CA 92683		_	Trade Debt					64.31
Account No.			03/03/03		Π	Γ	T	
What's Up Consulting 8170 S. Eastern Ave., Suite 4-273 Las Vegas, NV 89123		-	Trade Debt					4,000.00
Account No.	T	T	04/24/03	\dagger	T	T	1	
Wholesale Builders Supply Inc. 5625 S. Valley View Blvd. Las Vegas, NV 89119		_	Trade Debt					1,516.62
Sheet no. 84 of 86 sheets attached to Schedule of				Sub	tota	al		11,270.64
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)		11,210.04

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	CO	Hu	sband, Wife, Joint, or Community	S	U	P	
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBLOK	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	Įΰ	SPUTED	AMOUNT OF CLAIM
Account No.			04/29/03	Т	T E		
William Mariano 5235 Big Stone Way Las Vegas, NV 89110			Trade Debt		D		636.92
Account No.		<u> </u>	06/17/03	_	-	L	-
WMS Games Parts 3401 N. California Ave. Chicago, IL 60618		•	Trade Debt				
							17,242.22
Account No.			Trade Debt				
WMS Gaming 800 S. Northpoint Blvd. Waukegan, IL 60085		-					
Account No.			05/45/00	\perp	L		145,385.52
Worltravel 1505 LBJ hwy Dallas, TX 75234		-	05/15/03 Trade Debt				18.00
Account No.			03/01/03	-			18.00
Young Electric Sign Company P.O. Box 98575 Las Vegas, NV 89193		-	Trade Debt				12,124.06
Sheet no. 85 of 86 sheets attached to Schedule of		1		Subi			175,406.72
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	e)	173,400.72

Case No.	BK-S-03-17939-LBR
CASE INU.	DN-3-03-1/333-LDN

VSS Enterprises, LLC

Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE		C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZT - ZGEZT		SPUTED	AMOUNT OF CLAIM
Account No.			03/14/03	1	Ť		
Zee Medical Service Co. 1618 W. Oakey Las Vegas, NV 89102		-	Trade Debt		D		
							79.23
Account No.	<u> </u>		02/27/03 Trade Debt	T			1
Zelzah Shrine 3404 Wode River St. Las Vegas, NV 89130							
							570.00
Account No.							
Account No.	┝			\vdash	-	-	
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Account No.						T	
		:					
Sheet no. <u>86</u> of <u>86</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	4	1	(Total of	Sub			649.23
Creations froming offsecured frompriority Claims			(1012101)		ρα: Γot:		
			(Report on Summary of S				27,251,746.97