

# ATTACHMENT #2

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

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B 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.			12/02/02 Trade Debt				2,234.15
<b>Russ Berrie &amp; Company</b> 111 Bauer Dr. Oakland, NJ 07436		-					
Account No.			Trade Debt				57,655.65
<b>Sacon Construction</b> 501 S. Rancho Dr. #I-58 Las Vegas, NV 89106		-					
Account No.			12/30/02 Trade Debt				4,968.00
<b>Safe Electronics</b> 3073 S. Highland Drive Las Vegas, NV 89109		-					
Account No.			02/19/03 Trade Debt				150.00
<b>San Diego Golfers</b> 444-113 N El Camno Real Encinitas, CA 92024		-					
Account No.			05/29/03 Trade Debt				515.01
<b>Santa Clarita Lan</b> 21615 W Soledad Rd Santa Clarita, CA 91350		-					
Subtotal (Total of this page)							<b>65,522.81</b>

Sheet no. 66 of 86 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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

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

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

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

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

Sheet no. **68** of **86** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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

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

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

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

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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.			<b>12/17/02</b>				
<b>Sourcecorp Direct Mail</b> <b>324 W. Blueridge Ave.</b> <b>Orange, CA 92865</b>		-	<b>Trade Debt</b>				<b>9,752.25</b>
Account No.			<b>05/02/03</b>				
<b>Southern Nevada Bowling Assoc.</b> <b>3111 S. Valley View Suite F104</b> <b>Las Vegas, NV 89102</b>		-	<b>Trade Debt</b>				<b>988.00</b>
Account No.			<b>04/10/03</b>				
<b>Southern Nevada Gas</b> <b>P.O. Box 97255</b> <b>Las Vegas, NV 89150</b>		-	<b>Utilities</b>				<b>8,706.62</b>
Account No.			<b>04/30/03</b>				
<b>Southern Nevada Teamster</b> <b>Wells Fargo Bank</b> <b>TH PROC</b> <b>P.O. Box 98930</b> <b>Las Vegas, NV 89193</b>		-	<b>Union Dues &amp; Insurance</b>				<b>21,370.08</b>
Account No.			<b>04/18/03</b>				
<b>Southwest Systems Limited</b> <b>6265 S Valley View</b> <b>Suite L&amp;M</b> <b>Las Vegas, NV 89118</b>		-	<b>Trade Debt</b>				<b>209.14</b>
<div style="display: flex; justify-content: space-between;"> <span>Sheet no. <b>70</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</span> <span>Subtotal (Total of this page)</span> </div>							<b>41,026.09</b>

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 R 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>05/07/03</b>				
<b>Southwind Foods</b> <b>P.O. Box 86021</b> <b>Los Angeles, CA 90086</b>		-	<b>Trade Debt</b>				
							<b>5,214.20</b>
Account No.			<b>04/30/03</b>				
<b>Sparkletts Drinking Water</b> <b>P.O. Box 515326</b> <b>Los Angeles, CA 90051</b>		-	<b>Trade Debt</b>				
							<b>2,887.50</b>
Account No.			<b>02/07/03</b>				
<b>Sportsticker</b> <b>P.O. Box 911395</b> <b>Dallas, TX 75391</b>		-	<b>Trade Debt</b>				
							<b>1,800.00</b>
Account No.			<b>03/17/03</b>				
<b>Spring Air-Mountain West</b> <b>402 W. 300 North</b> <b>Salt Lake City, UT 84103</b>		-	<b>Trade Debt</b>				
							<b>729.00</b>
Account No.			<b>Utilities</b>				
<b>Sprint</b> <b>P.O. Box 96031</b> <b>Charlotte, NC 28296-0031</b>		-					
							<b>1,070.78</b>
Sheet no. <b>71</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>11,701.48</b>

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.			<b>Trade Debt</b>				
<b>Sprint Yellow Pages</b> <b>P.O. Box 805056</b> <b>Kansas City, MO 64180-5056</b>		-					<b>62,378.44</b>
Account No.			<b>Trade Debt</b>				
<b>Stallion Mountain Country Club</b> <b>5500 E. Flamingo Rd.</b> <b>Las Vegas, NV 89122</b>		-					<b>169,747.14</b>
Account No.			<b>03/25/03</b> <b>Trade Debt</b>				
<b>Standard Restaurant Equip. Co.</b> <b>P.O. Box 65189</b> <b>Salt Lake City, UT 84165</b>		-					<b>976.94</b>
Account No.			<b>05/30/03</b> <b>Trade Debt</b>				
<b>Stanley Filud</b> <b>4742 E. Ashcraft Ave.</b> <b>Fresno, CA 93726</b>		-					<b>75.00</b>
Account No.			<b>02/13/03</b> <b>Trade Debt</b>				
<b>State Restaurant Equipment</b> <b>3163 S. Highland Dr.</b> <b>Las Vegas, NV 89109</b>		-					<b>2,417.22</b>
Subtotal (Total of this page)							<b>235,594.74</b>

Sheet no. 72 of 86 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



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

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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 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>04/16/03</b>				
<b>Storm</b> <b>165 S. 2nd West</b> <b>P.O. Box 212</b> <b>Brigham City, UT 84302</b>		-	<b>Trade Debt</b>				<b>614.08</b>
Account No.			<b>03/10/03</b>				
<b>Strandard Wholesale</b> <b>P.O. Box 270688</b> <b>Las Vegas, NV 89127</b>		-	<b>Trade Debt</b>				<b>2,300.52</b>
Account No.			<b>04/17/03</b>				
<b>Stuart Brody</b> <b>8156 Cactun Flower Ct.</b> <b>Las Vegas, NV 89145</b>		-					<b>108.00</b>
Account No.			<b>05/15/03</b>				
<b>Sundance Travel</b> <b>215 N. 40th St.</b> <b>Phoenix, AZ 85034</b>		-	<b>Trade Debt</b>				<b>31.20</b>
Account No.			<b>02/18/03</b>				
<b>Superior</b> <b>P.O. Box 16118</b> <b>N. Hollywood, CA 91515</b>		-	<b>Trade Debt</b>				<b>211.87</b>
Subtotal (Total of this page)							<b>3,265.67</b>

Sheet no. **73** of **86** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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

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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 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>04/29/03</b>				
<b>Supreme Lobster &amp; Seafood Co.</b> <b>6065 S. Polaris Ave.</b> <b>Las Vegas, NV 89118</b>		-	<b>Trade Debt</b>				<b>2,347.77</b>
Account No.			<b>10/31/02</b>				
<b>Susan Booker</b> <b>1443 Via Casilla</b> <b>Palos Verdes Peninsula, CA 90274</b>		-					<b>25.00</b>
Account No.			<b>03/31/03</b>				
<b>Suzanne Rogers</b> <b>495 Capitol Mall</b> <b>Suite 604</b> <b>Sacramento, CA 95814</b>		-					<b>1,127.61</b>
Account No.			<b>04/01/03</b>				
<b>Sweet Jackpots</b> <b>209 E. Brook Ave.</b> <b>North Las Vegas, NV 89030</b>		-	<b>Trade Debt</b>				<b>478.80</b>
Account No.			<b>04/04/03</b>				
<b>Sysco Food Services</b> <b>P.O. Box 53019</b> <b>Phoenix, AZ 85072</b>		-	<b>Trade Debt</b>				<b>10,668.51</b>
Sheet no. <b>74</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>14,647.69</b>

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.			<b>03/20/03</b>				
<b>Systems Supply</b> <b>3325 Ali Baba Lane #618</b> <b>Las Vegas, NV 89118</b>		-	<b>Trade Debt</b>				<b>687.45</b>
Account No.			<b>05/28/03</b>				
<b>Tadeusk Radzewicz</b> <b>639 N. Toland Ave.</b> <b>West Covina, CA 91790</b>		-					<b>550.00</b>
Account No.			<b>05/15/03</b>				
<b>Teamsters</b> <b>300 Shadow Lane</b> <b>Las Vegas, NV 89106</b>		-	<b>Union Dues &amp; Insurance</b>				<b>31.20</b>
Account No.			<b>02/01/03</b>				
<b>Tech Art Inc.</b> <b>4185 West Teco Ave.</b> <b>Las Vegas, NV 89118</b>		-	<b>Trade Debt</b>				<b>1,004.16</b>
Account No.			<b>02/03/03</b>				
<b>Ted Wiens</b> <b>1701 Las Vegas Blvd. So.</b> <b>Las Vegas, NV 89104</b>		-	<b>Trade Debt</b>				<b>1,726.36</b>
Subtotal (Total of this page)							<b>3,999.17</b>

Sheet no. 75 of 86 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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

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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.			<b>05/20/03</b>				
<b>Telecommunications</b> <b>P.O. Box 94616</b> <b>Las Vegas, NV 89193</b>		-	<b>Trade Debt</b>				<b>75.00</b>
Account No.			<b>11/13/02</b>				
<b>The Cromer Company</b> <b>P.O. Box 670</b> <b>Miami, FL 33101</b>		-	<b>Trade Debt</b>				<b>4,377.02</b>
Account No.			<b>04/01/02</b>				
<b>The Desert Inn Golf Club</b> <b>3145 Las Vegas Blvd., So.</b> <b>Las Vegas, NV 89109</b>		-	<b>Trade Debt</b>				<b>21,315.00</b>
Account No.			<b>04/15/03</b>				
<b>The Logo Shoppe</b> <b>2493 Sun Reef Rd</b> <b>Las Vegas, NV 89128</b>		-	<b>Trade Debt</b>				<b>5,182.53</b>
Account No.			<b>03/10/03</b>				
<b>The Paige Company</b> <b>400 Kelby St.</b> <b>Fort Lee, NJ 07024</b>		-	<b>Trade Debt</b>				<b>1,244.00</b>
Sheet no. <b>76</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>32,193.55</b>

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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.			<b>02/25/03</b>				
<b>The United States Playing Card Company</b> <b>Beech Street at Park Ave.</b> <b>P.O. Box 63119</b> <b>Cincinnati, OH 45212</b>		-	<b>Trade Debt</b>				<b>7,116.60</b>
Account No.			<b>04/02/03</b>				
<b>Tiffany Designs</b> <b>P.O Box 71895</b> <b>Las Vegas, NV 89170</b>		-	<b>Trade Debt</b>				<b>279.00</b>
Account No.			<b>04/07/03</b>				
<b>Tolt Technologies</b> <b>9770 44th Ave. NW</b> <b>Bldg 104</b> <b>Gig Harbor, WA 98332</b>		-	<b>Trade Debt</b>				<b>526.46</b>
Account No.			<b>01/10/03</b>				
<b>Tri State Fire</b> <b>3021 Sheridan St.</b> <b>Las Vegas, NV 89102</b>		-	<b>Trade Debt</b>				<b>4,492.01</b>
Account No.			<b>03/04/03</b>				
<b>Triple Win in Nevada</b> <b>4065 West Mesa Vista Ave., Suite E</b> <b>Las Vegas, NV 89118</b>		-	<b>Bingo Equipment</b>				<b>25,399.44</b>
Subtotal (Total of this page)							<b>37,813.51</b>

Sheet no. 77 of 86 sheets attached to Schedule of  
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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.			03/18/03				58,332.00
Triple Win TED Fee 4065 West Mesa Vista Ave. Ste. E Las Vegas, NV 89118		-					
Account No.			04/01/03 Trade Debt				795.00
Twin Pines Enterprises 9401 Mt. Cash Ave., #102 Las Vegas, NV 89129		-					
Account No.			06/10/03				80.37
U.S. Department P.O. Box 4142 OK 74503		-					
Account No.			Trade Debt				20,020.72
U.S. Foodservice P.O. Box 3911 Las Vegas, NV 89127		-					
Account No.			02/28/03 Trade Debt				1,313.82
Unique Enterprises P.Os. Box 364419 North Las Vegas, NV 89036		-					
Subtotal (Total of this page)							80,541.91

Sheet no. 78 of 86 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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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.			<b>03/13/03</b>				
<b>Unisource Corp.</b> <b>845 Pilot Rd.</b> <b>Las Vegas, NV 89119</b>		-	<b>Trade Debt</b>				<b>10,483.89</b>
Account No.			<b>04/02/03</b>				
<b>United Capital Funding</b> <b>P.O. Box 24450</b> <b>Tampa, FL 33623</b>		-	<b>Trade Debt</b>				<b>229.34</b>
Account No.			<b>05/31/03</b>				
<b>United Parcel Service</b> <b>P.O. Box 505820</b> <b>The Lakes, NV 88905</b>		-	<b>Trade Debt</b>				<b>67.50</b>
Account No.			<b>06/18/03</b>				
<b>United States Postmaster</b> <b>Permit Clerk</b> <b>Main Office</b> <b>Las Vegas, NV 89114</b>		-	<b>Trade Debt</b>				<b>150.00</b>
Account No.			<b>03/23/03</b>				
<b>Universal Bakery Wholesale</b> <b>61 North Pecos St., #103-104</b> <b>Las Vegas, NV 89101</b>		-	<b>Trade Debt</b>				<b>17,866.93</b>
Subtotal (Total of this page)							<b>28,797.66</b>

Sheet no. **79** of **86** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>Trade Debt</b>				
<b>USA Today</b> <b>4625 Polaris Ave., #101</b> <b>Las Vegas, NV 89103</b>		-					<b>90.10</b>
Account No.			<b>04/01/03</b> <b>Trade Debt</b>				
<b>Vantage Custom Classics</b> <b>P. O. Box 60</b> <b>100 Vantage Drive</b> <b>Avenel, NJ 07001</b>		-					<b>4,747.02</b>
Account No.			<b>05/01/03</b> <b>Trade Debt</b>				
<b>Vegas Bar &amp; Restaurant</b> <b>P.O. Box 51113</b> <b>Los Angeles, CA 90051</b>		-					<b>757.93</b>
Account No.			<b>05/01/03</b> <b>Trade Debt</b>				
<b>Via West Internet</b> <b>1444 Wazee</b> <b>Suite 215</b> <b>Denver, CO 80202</b>		-					<b>5,044.00</b>
Account No.			<b>06/18/03</b>				
<b>Vickie Walker</b>		-					<b>28.91</b>
Subtotal (Total of this page)							<b>10,667.96</b>

Sheet no. 80 of 86 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



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

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			03/31/02				4.25
<b>Victor Longoria</b> 373345 3rd St., Suite E Palmdale, CA 93552		-					
Account No.			02/03/03 Trade Debt				3,000.00
<b>Visage Technology</b> P.O. Box 21 Worcester, MA 01614		-					
Account No.			04/03/03 Trade Debt				5,136.45
<b>W.W. Grainger, Inc.</b> Dept. 423-804989408 Palatine, IL 60038-0001		-					
Account No.			Trade Debt				5,541.24
<b>Wallace Computer</b> P.O. Box 730165 Dallas, TX 75373		-					
Account No.			09/25/02 Trade Debt				1,100.00
<b>Walters Golf</b> 5500 E. Flamingo Rd. Las Vegas, NV 89122		-					
Subtotal (Total of this page)							<b>14,781.94</b>

Sheet no. 81 of 86 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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

Debtor

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	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>04/03/03</b>				
<b>Waxie Sanitary Supply</b> <b>Waxie Enterprises, Inc.</b> <b>P.O. Box 81006</b> <b>San Diego, CA 92138</b>		-	<b>Trade Debt</b>				<b>11,599.60</b>
Account No.			<b>10/03/03</b>				
<b>We Love Sushi</b> <b>4460 Arville St., Bldg. 5</b> <b>Las Vegas, NV 89103</b>		-	<b>Trade Debt</b>				<b>2,928.00</b>
Account No.			<b>03/14/03</b>				
<b>West Best Foods</b> <b>3425 Wynn Rd</b> <b>Las Vegas, NV 89102</b>		-	<b>Trade Debt</b>				<b>598.00</b>
Account No.			<b>06/11/03</b>				
<b>West Covina Lanes</b> <b>675 S. Glendora</b> <b>West Covina, CA 91790</b>		-	<b>Trade Debt</b>				<b>189.69</b>
Account No.			<b>03/22/03</b>				
<b>West Huskies</b>		-	<b>Trade Debt</b>				<b>102.85</b>
Subtotal (Total of this page)							<b>15,418.14</b>

Sheet no. **82** of **86** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>03/17/03</b>				
<b>Westco</b> <b>2570 Kiel Way</b> <b>North Las Vegas, NV 89030</b>		-	<b>Trade Debt</b>				<b>19,203.70</b>
Account No.			<b>04/02/03</b>				
<b>Western Bar</b> <b>P.O. Box 81675</b> <b>Las Vegas, NV 89180</b>		-	<b>Trade Debt</b>				<b>4,442.05</b>
Account No.			<b>04/30/03</b>				
<b>Western Conference of Teamsters</b> <b>Pension Trust</b> <b>Dept. 1579</b> <b>Los Angeles, CA 90096</b>		-	<b>Union Dues &amp; Insurance</b>				<b>8,341.72</b>
Account No.			<b>02/14/03</b>				
<b>Western Fire</b> <b>301 W. St. Louis Ave</b> <b>Las Vegas, NV 89102</b>		-	<b>Trade Debt</b>				<b>2,807.75</b>
Account No.			<b>02/28/03</b>				
<b>Western Money Systems</b> <b>620 Kresge Ln.</b> <b>Sparks, NV 89431</b>		-	<b>Trade Debt</b>				<b>1,172.75</b>
Subtotal (Total of this page)							<b>35,967.97</b>

Sheet no. **83** of **86** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B 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>04/25/03</b>				
<b>Western Organics, Inc.</b> <b>P.O. Box 25406</b> <b>Tempe, AZ 85285-5406</b>		-	<b>Trade Debt</b>				<b>624.32</b>
Account No.			<b>02/04/03</b>				
<b>Western Pacific</b> <b>1216 W Grove Ave</b> <b>Orange, CA 92865</b>		-	<b>Trade Debt</b>				<b>5,065.39</b>
Account No.			<b>05/21/03</b>				
<b>Westminster Lanes</b> <b>6471 Westminster Blvd</b> <b>Westminster, CA 92683</b>		-	<b>Trade Debt</b>				<b>64.31</b>
Account No.			<b>03/03/03</b>				
<b>What's Up Consulting</b> <b>8170 S. Eastern Ave., Suite 4-273</b> <b>Las Vegas, NV 89123</b>		-	<b>Trade Debt</b>				<b>4,000.00</b>
Account No.			<b>04/24/03</b>				
<b>Wholesale Builders Supply Inc.</b> <b>5625 S. Valley View Blvd.</b> <b>Las Vegas, NV 89119</b>		-	<b>Trade Debt</b>				<b>1,516.62</b>
Subtotal (Total of this page)							<b>11,270.64</b>

Sheet no. **84** of **86** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

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

Debtor

## SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B 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>04/29/03</b>				
<b>William Mariano</b> <b>5235 Big Stone Way</b> <b>Las Vegas, NV 89110</b>		-	<b>Trade Debt</b>				<b>636.92</b>
Account No.			<b>06/17/03</b>				
<b>WMS Games Parts</b> <b>3401 N. California Ave.</b> <b>Chicago, IL 60618</b>		-	<b>Trade Debt</b>				<b>17,242.22</b>
Account No.			<b>Trade Debt</b>				
<b>WMS Gaming</b> <b>800 S. Northpoint Blvd.</b> <b>Waukegan, IL 60085</b>		-					<b>145,385.52</b>
Account No.			<b>05/15/03</b>				
<b>Worltravel</b> <b>1505 LBJ hwy</b> <b>Dallas, TX 75234</b>		-	<b>Trade Debt</b>				<b>18.00</b>
Account No.			<b>03/01/03</b>				
<b>Young Electric Sign Company</b> <b>P.O. Box 98575</b> <b>Las Vegas, NV 89193</b>		-	<b>Trade Debt</b>				<b>12,124.06</b>
Sheet no. <b>85</b> of <b>86</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>175,406.72</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.			<b>03/14/03</b>				
<b>Zee Medical Service Co.</b> <b>1618 W. Oakey</b> <b>Las Vegas, NV 89102</b>		-	<b>Trade Debt</b>				<b>79.23</b>
Account No.			<b>02/27/03</b>				
<b>Zelzah Shrine</b> <b>3404 Wode River St.</b> <b>Las Vegas, NV 89130</b>		-	<b>Trade Debt</b>				<b>570.00</b>
Account No.							
Account No.							
Account No.							

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

Subtotal  
(Total of this page)

**649.23**

Total  
(Report on Summary of Schedules)

**27,251,746.97**