

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
ABSOLUTE DENTAL 526 S TONOPAH DR STE 200, LAS VEGAS, NV 89106	8462	1/3/11	\$82.00
	8458	1/3/11	\$147.00
	8476	1/10/11	\$617.35
	8493	1/18/11	\$388.00
	8505	1/24/11	\$148.00
	8531	1/31/11	\$1,004.00
	8533	1/31/11	\$865.00
	8540	1/31/11	\$640.00
	8543	1/31/11	\$65.00
	8554	1/31/11	\$388.00
	8555	1/31/11	\$388.00
	8584	2/7/11	\$388.00
	8600	2/14/11	\$766.00
	8605	2/14/11	\$130.00
	8606	2/14/11	\$207.00
	8608	2/14/11	\$763.75
	8649	2/28/11	\$388.00

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**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	8658	2/28/11	\$146.00
	8745	3/28/11	\$94.00
	8746	3/28/11	\$441.00
		<b>Total:</b>	<b>\$8,056.10</b>
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ADS SALES, INC. T/A ROOM SE 1010 CAMPUS DR. WEST, MORGANVILLE, NJ 7751, USA	23919	1/11/11	\$3,861.40
	24523	2/2/11	\$69.85
	25350	3/3/11	\$4,143.70
		<b>Total:</b>	<b>\$8,074.95</b>
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AGILYSYS NV,LLC 1858 PAYSHERE CIRCLE, CHICAGO, IL 60674, USA	25592	3/11/11	\$332.65
	25727	3/17/11	\$6,584.03
	26079	3/30/11	\$439.92
		<b>Total:</b>	<b>\$7,356.60</b>
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ALBERT COMPANY,INC THE 2311 S INDUSTRIAL RD, LAS VEGAS, NV 89102, USA	24119	1/17/11	\$14,620.96
		<b>Total:</b>	<b>\$14,620.96</b>

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Creditor Name and Address	Check Number / Wire Number	Date	Amount
ALIANTE MASTER ASSOCIATION C/O EXCELLENCE COMMUNITY MANAGEMENT, PO BOX 63185, PHOENIX, AZ 85082-3185, USA	23781	1/6/11	\$7,322.40
	24506	2/2/11	\$7,322.40
	25305	3/2/11	\$7,322.40
	<b>Total:</b>		<b>\$21,967.20</b>
AMERICAN EXPRESS BOX 0001, LOS ANGELES, CA 90096-8000, USA	23779	1/6/11	\$4,696.70
	24657	2/8/11	\$2,264.60
	25489	3/9/11	\$4,030.91
	<b>Total:</b>		<b>\$10,992.21</b>
AMERICAN EXPRESS CPC REMITTANCE PROCESSING, 2975 W CORPORATE LAKES BLVD, WESTON, FL 33331-3626, USA	24443	1/31/11	\$22,533.43
	25435	3/7/11	\$27,009.24
	<b>Total:</b>		<b>\$49,542.67</b>

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Creditor Name and Address	Check Number / Wire Number	Date	Amount
ANDERSON DAIRY INC DEPT 1494, DENVER, CO 80291-1494, USA	23687	1/4/11	\$2,740.03
	23891	1/11/11	\$1,531.65
	24182	1/21/11	\$2,367.10
	24394	1/28/11	\$135.85
	24606	2/7/11	\$2,726.83
	24767	2/11/11	\$1,833.70
	24809	2/14/11	\$114.93
	24928	2/17/11	\$1,454.92
	25016	2/21/11	\$324.64
	25111	2/23/11	\$1,118.12
	25373	3/3/11	\$1,195.69
	25490	3/9/11	\$627.20
	25595	3/11/11	\$1,314.05
	25728	3/17/11	\$490.68
	25806	3/21/11	\$1,156.83
	25935	3/24/11	\$568.30
	25969	3/25/11	\$1,488.57

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Creditor Name and Address	Check Number / Wire Number	Date	Amount
	26101	3/31/11	\$115.70
		<b>Total:</b>	<b>\$21,304.79</b>
ARISTOCRAT TECHNOLOGIES, IN DEPT 9540, LOS ANGELES, CA 90084, USA	23689	1/4/11	\$961.61
	23787	1/7/11	\$9,584.86
	23951	1/12/11	\$9,950.88
	24122	1/17/11	\$2,424.80
	21445	1/26/11	\$-4,792.43
	24353	1/26/11	\$4,792.43
	24501	2/2/11	\$2,581.81
	24554	2/4/11	\$2,095.27
	24644	2/8/11	\$8,751.65
	25148	2/24/11	\$7,079.97
	25306	3/2/11	\$2,882.02
	25687	3/15/11	\$10,242.72
	25849	3/22/11	\$2,918.20
		<b>Total:</b>	<b>\$59,473.79</b>

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Creditor Name and Address	Check Number / Wire Number	Date	Amount
ARUZE GAMING AMERICA, INC. DEPT 3166, LOS ANGELES, CA 90084-3166, USA	24502	2/2/11	\$3,994.98
	25149	2/24/11	\$6,113.12
	25965	3/25/11	\$0.00
	26011	3/28/11	\$5,928.35
			<b>Total:</b>
BALLY TECHNOLOGIES LOCKBOX # 749335, LOS ANGELES, CA 90074, USA	23691	1/4/11	\$6,563.03
	24645	2/8/11	\$6,586.62
	25598	3/11/11	\$417.18
	25688	3/15/11	\$10,259.55
			<b>Total:</b>
BARLEY'S CASINO & BREWING C 4500 EAST SUNSET ROAD SUITE 30, HENDERSON, NV 89014, USA	23931	1/12/11	\$1,781.25
	24143	1/17/11	\$3,000.00
	24748	2/10/11	\$3,000.00
			<b>Total:</b>

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Creditor Name and Address	Check Number / Wire Number	Date	Amount
BLEW MUSIC ENT.LLC F/S/O JE 4339 SPENCER ST # 8, LAS VEGAS, NV	23766	1/4/11	\$800.00
	23882	1/11/11	\$800.00
	24164	1/20/11	\$1,000.00
	24385	1/27/11	\$1,000.00
	24493	2/2/11	\$1,000.00
	24722	2/9/11	\$1,000.00
	24885	2/16/11	\$1,000.00
	25085	2/23/11	\$1,000.00
	25313	3/2/11	\$1,000.00
	25480	3/8/11	\$1,000.00
	25718	3/16/11	\$1,000.00
	25870	3/23/11	\$1,000.00
	26054	3/29/11	\$1,000.00
	<b>Total:</b>		<b>\$12,600.00</b>
BMI GENERAL LICENSING P.O. BOX 406741, ATLANTA, GA 30384-6741, USA	24389	1/28/11	\$11,784.78
		<b>Total:</b>	<b>\$11,784.78</b>

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PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
BONANZA BEVERAGE COMPANY P.O. BOX 96838, LAS VEGAS, NV 89193.6838, USA	23693	1/4/11	\$3,632.10
	24460	2/1/11	\$4,478.70
	25363	3/3/11	\$6,242.15
	25638	3/11/11	\$2,558.85
	25809	3/21/11	\$478.40
	25971	3/25/11	\$2,129.60
	<b>Total:</b>		<b>\$19,519.80</b>
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BOONLERT SAE 6513 HEAVENLY MOON ST, NORTH LAS VEGAS, NV 89084	1070	1/17/11	\$39,000.00
	<b>Total:</b>		<b>\$39,000.00</b>
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BOULDER STATION HOTEL AND C 4111 BOULDER HWY, LAS VEGAS, NV 89121, USA	23932	1/12/11	\$20,978.34
	24144	1/17/11	\$25,000.00
	24749	2/10/11	\$25,000.00
	25585	3/10/11	\$10,953.13
<b>Total:</b>		<b>\$81,931.47</b>	



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**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
BRADY INDUSTRIES INC. 7055 LINDELL ROAD, LAS VEGAS, NV 89118, USA	23893	1/11/11	\$2,559.33
	24445	2/1/11	\$337.66
	24810	2/14/11	\$2,223.90
	24931	2/17/11	\$178.28
	25096	2/23/11	\$330.81
	25376	3/3/11	\$462.91
	25493	3/9/11	\$2,146.38
	25791	3/18/11	\$245.70
	25871	3/23/11	\$1,420.57
		<b>Total:</b>	<b>\$9,905.54</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
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Creditor Name and Address	Check Number / Wire Number	Date	Amount
BRADY LINEN SERVICES, LLC 2501 LOSEE ROAD, NORTH LAS VEGAS, NV 89030, USA	23675	1/3/11	\$2,181.06
	23694	1/4/11	\$4,086.57
	23856	1/10/11	\$971.54
	24008	1/13/11	\$4,126.28
	24009	1/13/11	\$408.45
	24186	1/21/11	\$873.31
	24278	1/25/11	\$8,048.48
	24351	1/26/11	\$5,300.89
	24357	1/27/11	\$2,438.06
	24446	2/1/11	\$1,746.97
	24540	2/2/11	\$5,043.81
	24607	2/7/11	\$1,646.86
	24651	2/8/11	\$655.62
	24673	2/9/11	\$5,631.80
	24768	2/11/11	\$178.04
	24913	2/16/11	\$1,524.65
	24970	2/18/11	\$696.60

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Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25038	2/21/11	\$1,323.32
	25039	2/21/11	\$207.72
	25044	2/22/11	\$3,987.35
	25097	2/23/11	\$59.35
	25098	2/23/11	\$332.11
	25192	2/25/11	\$1,833.36
	25206	2/25/11	\$4,095.32
	25248	2/28/11	\$2,096.75
	25300	3/2/11	\$1,326.52
	25401	3/3/11	\$780.53
	25410	3/3/11	\$140.95
	25459	3/7/11	\$339.99
	25570	3/10/11	\$305.47
	25571	3/10/11	\$396.63
	25599	3/11/11	\$307.60
	25643	3/11/11	\$207.72
	25689	3/15/11	\$2,633.50

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Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25708	3/16/11	\$6,682.50
	25757	3/17/11	\$492.56
	25775	3/17/11	\$1,416.27
	25810	3/21/11	\$1,508.11
	25850	3/22/11	\$3,710.54
	25959	3/24/11	\$427.90
	26012	3/28/11	\$1,415.01
	26015	3/28/11	\$340.80
	26080	3/30/11	\$67.68
	26090	3/30/11	\$4,198.75
	26143	3/31/11	\$1,543.95
	26144	3/31/11	\$608.68
		<b>Total:</b>	<b>\$88,345.93</b>

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Creditor Name and Address	Check Number / Wire Number	Date	Amount
BROWNSTEIN HYATT FARBER SCH 100 CITY PARKWAY STE # 1600, LAS VEGAS, NV 89106-4614, USA	24228	1/21/11	\$972.51
	24658	2/8/11	\$66.00
	24793	2/11/11	\$77.50
	25045	2/22/11	\$3,635.49
	25776	3/17/11	\$1,884.66
	<b>Total:</b>		<b>\$6,636.16</b>
BUDDY LEE ATTRACTIONS, INC. 38 MUSIC SQUARE EAST, SUITE #300, NASHVILLE, TN 37203-4396	24902	2/16/11	\$6,250.00
	<b>Total:</b>		<b>\$6,250.00</b>

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Creditor Name and Address	Check Number / Wire Number	Date	Amount
CAMACHO CANTINA 7300 ALIANTE PKWY, N LAS VEGAS, NV 89084, USA	23758	1/4/11	\$1,915.81
	23960	1/13/11	\$2,092.19
	24173	1/20/11	\$1,675.77
	24298	1/26/11	\$2,439.94
	24542	2/3/11	\$1,172.62
	24733	2/9/11	\$1,473.47
	24895	2/16/11	\$890.56
	25196	2/25/11	\$1,709.36
	25323	3/3/11	\$1,042.45
	25577	3/10/11	\$874.39
	25710	3/16/11	\$1,258.56
	25889	3/24/11	\$1,384.75
	26093	3/31/11	\$2,114.93
	<b>Total:</b>		

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Creditor Name and Address	Check Number / Wire Number	Date	Amount
CARL'S DONUTS INC 6350 SUNSET CORPORATE DRIVE, LAS VEGAS, NV 89120, USA	23695	1/4/11	\$243.44
	23944	1/12/11	\$64.26
	24187	1/21/11	\$1,698.58
	24358	1/27/11	\$68.00
	24396	1/28/11	\$552.10
	24608	2/7/11	\$250.88
	24934	2/17/11	\$1,279.88
	24972	2/18/11	\$60.92
	25208	2/25/11	\$634.68
	25331	3/3/11	\$440.22
	25600	3/11/11	\$134.44
	25731	3/17/11	\$1,274.42
	25973	3/25/11	\$885.22
	26104	3/31/11	\$462.72
		<b>Total:</b>	<b>\$8,049.76</b>

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Creditor Name and Address	Check Number / Wire Number	Date	Amount
CASINO JOB CENTER, INC 3355 SPRING MOUNTAIN ROAD, SUITE 63, LAS VEGAS,, NV 89102, USA	23790	1/7/11	\$3,864.00
	25047	2/22/11	\$12,663.00
	25690	3/15/11	\$12,762.00
	<b>Total:</b>		<b>\$29,289.00</b>
CENTURYLINK P.O. BOX 2961, PHOENIX, AZ 85062-2961, USA	23872	1/10/11	\$78.35
	24230	1/21/11	\$1,922.15
	24243	1/21/11	\$316.02
	24447	2/1/11	\$158.40
	24794	2/11/11	\$78.35
	25048	2/22/11	\$2,239.10
	25378	3/3/11	\$158.40
	25462	3/8/11	\$78.35
	25777	3/17/11	\$316.02
	26081	3/30/11	\$158.40
<b>Total:</b>		<b>\$5,503.54</b>	



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Creditor Name and Address	Check Number / Wire Number	Date	Amount
CHELLA TEXTILES 32 ANACAPA, SANTA BARBARA, CA 93101, USA			
	24354	1/27/11	\$7,315.50
	25792	3/18/11	\$6,160.50
		<b>Total:</b>	<b>\$13,476.00</b>
CINTAS CORPORATION 97627 EAGLE WAY, CHICAGO, IL 60678-9760, USA			
	24556	2/4/11	\$17,555.33
	25249	2/28/11	\$12,436.54
	25463	3/8/11	\$5,524.90
	25494	3/9/11	\$209.71
	25601	3/11/11	\$345.47
		<b>Total:</b>	<b>\$36,071.95</b>
CITY OF NORTH LAS VEGAS ALIANTE DISTRICT #60, PO BOX 60559, LOS ANGELES, CA 90060-0559, USA			
	25274	3/1/11	\$59,381.63
		<b>Total:</b>	<b>\$59,381.63</b>
CITY OF NORTH LAS VEGAS LIC 2200 CIVIC CENTER DRIVE, NORTH LAS VEGAS, NV 89030, USA			
	23950	1/12/11	\$44,428.19
	24750	2/10/11	\$53,167.43
	25561	3/10/11	\$48,725.86
		<b>Total:</b>	<b>\$146,321.48</b>

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CITY OF NORTH LAS VEGAS PO BOX 4086, NORTH LAS VEGAS, NV 89036-4086, USA	24296	1/25/11	\$21,953.14
	24294	1/25/11	\$1,500.00
	24295	1/25/11	\$300.00
	<b>Total:</b>		<b>\$23,753.14</b>
CITY OF NORTH LAS VEGAS - U PO BOX 360118, NORTH LAS VEGAS, NV 89036-0118, USA	23793	1/7/11	\$27,957.70
	24652	2/8/11	\$27,319.21
	25586	3/10/11	\$31,840.59
	<b>Total:</b>		<b>\$87,117.50</b>
CLARK COUNTY ASSESSOR PO BOX 551401, LAS VEGAS, NV 89155-1401	23834	1/10/11	\$617,644.47
	<b>Total:</b>		<b>\$617,644.47</b>

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CLARK COUNTY TREASURER 500 GRAND CENTRAL PARKWAY 1ST FLOOR, P.O. BOX 551220, LAS VEGAS, NV 89155-1220, USA	25242	2/25/11	\$3,378.27
	25240	2/25/11	\$132,138.56
	25241	2/25/11	\$3,490.38
	25243	2/25/11	\$3,352.11
	25244	2/25/11	\$3,243.74
	25245	2/25/11	\$3,296.06
	25246	2/25/11	\$3,404.43
<b>Total:</b>			<b>\$152,303.55</b>
CLEAR CHANNEL OUTDOOR FILE 30005 PO BOX 60000, SAN FRANCISCO, CA 94160-0001, USA	24268	1/25/11	\$2,000.00
	24590	2/7/11	\$3,450.00
	25280	3/2/11	\$7,850.00
	25811	3/21/11	\$2,000.00
	26061	3/29/11	\$3,100.00
<b>Total:</b>			<b>\$18,400.00</b>

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Creditor Name and Address	Check Number / Wire Number	Date	Amount
COLOR REFLECTIONS 3560 S VALLEY VIEW BLVD, LAS VEGAS, NV 89103, USA	23838	1/10/11	\$3,379.21
	24015	1/14/11	\$6,143.36
	24269	1/25/11	\$2,018.24
	24479	2/1/11	\$256.20
	24591	2/7/11	\$2,311.19
	24875	2/15/11	\$2,586.84
	25281	3/2/11	\$522.99
	25669	3/14/11	\$8,887.20
	25812	3/21/11	\$3,356.86
	26062	3/29/11	\$165.39
	<b>Total:</b>		<b>\$29,627.48</b>
COMBS BROTHERS, LLC 5281 W VERDE WAY, LAS VEGAS, NV 89130, USA	23896	1/11/11	\$6,599.60
	25049	2/22/11	\$6,825.10
	25496	3/9/11	\$5,826.40
	<b>Total:</b>		<b>\$19,251.10</b>

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Creditor Name and Address	Check Number / Wire Number	Date	Amount
COMPUTER ASSOCIATES INTERNA CA, INC., P.O. BOX 933316, ATLANTA, GA 31193-3316, USA	24811	2/14/11	\$20,733.42
	25730	3/17/11	\$8,550.14
	<b>Total:</b>		<b>\$29,283.56</b>
	<hr/>		
COX COMMUNICATIONS INC. ATTN JANICE KARDOS, 1700 VEGAS DRIVE, LAS VEGAS, NV 89106, USA	23676	1/3/11	\$2,326.43
	23795	1/7/11	\$3,242.30
	24795	2/11/11	\$5,131.44
	25380	3/3/11	\$1,612.62
	25464	3/8/11	\$88.28
	25497	3/9/11	\$3,158.22
<b>Total:</b>		<b>\$15,559.29</b>	
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COX COMMUNICATIONS PO BOX 53262, PHOENIX, AZ 85072-3262, USA	24248	1/21/11	\$253.39
	24247	1/21/11	\$4,172.90
	25050	2/22/11	\$4,432.09
	25691	3/15/11	\$4,432.09
<b>Total:</b>		<b>\$13,290.47</b>	

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Creditor Name and Address	Check Number / Wire Number	Date	Amount
CUMMINS-ALLISON CORP. P.O. BOX 339, MT. PROSPECT, IL 60056, USA	23697	1/4/11	\$841.14
	25465	3/8/11	\$54,462.80
		<b>Total:</b>	<b>\$55,303.94</b>
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DAILY RACING FORMS DEPT. LA 22283, PASADENA, CA 91185-2283, USA	23797	1/7/11	\$1,688.80
	24359	1/27/11	\$3,266.50
	24470	2/1/11	\$1,203.70
	24936	2/17/11	\$2,616.50
	25099	2/23/11	\$1,276.70
	25381	3/3/11	\$1,332.30
	25498	3/9/11	\$1,256.90
	26029	3/29/11	\$3,707.70
		<b>Total:</b>	<b>\$16,349.10</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
DAVID TING DMD 6885 ALIANTE PKWY STE 111, N LAS VEGAS, NV 89084			
	8470	1/10/11	\$166.00
	8466	1/10/11	\$27.40
	8486	1/18/11	\$185.00
	8534	1/31/11	\$162.00
	8553	1/31/11	\$52.00
	8566	2/7/11	\$68.00
	8578	2/7/11	\$1,055.00
	8598	2/14/11	\$1,214.25
	8627	2/21/11	\$1,005.00
	8664	2/28/11	\$25.00
	8679	3/7/11	\$1,006.20
	8681	3/7/11	\$175.00
	8710	3/14/11	\$449.00
	8734	3/21/11	\$817.00
	8754	3/28/11	\$27.00
		<b>Total:</b>	<b>\$6,433.85</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
DAY AFTER DAY PRODUCTIONS, 8265 SUNSET BLVD SUITE 204, LOS ANGELES, CA 90046, USA	23767	1/4/11	\$12,500.00
		<b>Total:</b>	<b>\$12,500.00</b>



**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
DEFINITIVE TALENTS, INC. 6260 HUNTINGTON RIDGE, LAS VEGAS, NV 89139, USA	23768	1/4/11	\$1,600.00
	23883	1/11/11	\$1,600.00
	24042	1/14/11	\$650.00
	24165	1/20/11	\$2,200.00
	24287	1/25/11	\$1,600.00
	24494	2/2/11	\$1,600.00
	24724	2/9/11	\$1,600.00
	24886	2/16/11	\$700.00
	24893	2/16/11	\$1,600.00
	25086	2/23/11	\$1,600.00
	25314	3/2/11	\$1,600.00
	25481	3/8/11	\$1,600.00
	25719	3/16/11	\$1,600.00
	25720	3/16/11	\$800.00
	25872	3/23/11	\$1,600.00
	26030	3/29/11	\$1,600.00
		<b>Total:</b>	<b>\$23,550.00</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
DELL MARKETING LP C/O DELL USA L.P., P.O. BOX 910916, PASADENA, CA 91110-0916, USA	24360	1/27/11	\$16,433.39
	24813	2/14/11	\$601.45
	25733	3/17/11	\$4,048.91
		<b>Total:</b>	<b>\$21,083.75</b>
DELTON DUANE MCCLARY 6028 PUESTA DEL SOL ST, NORTH LAS VEGAS, NV 89081	1073	2/16/11	\$15,000.00
		<b>Total:</b>	<b>\$15,000.00</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
DESERT GOLD FOOD CO. 123 W. COLORADO, LAS VEGAS, NV 89102, USA	23698	1/4/11	\$990.84
	23857	1/10/11	\$1,161.07
	24043	1/14/11	\$402.26
	24189	1/21/11	\$1,647.74
	24361	1/27/11	\$734.93
	24399	1/28/11	\$195.92
	24611	2/7/11	\$1,710.10
	24769	2/11/11	\$1,859.96
	24937	2/17/11	\$1,535.79
	24973	2/18/11	\$113.45
	25017	2/21/11	\$602.24
	25113	2/23/11	\$63.94
	25333	3/3/11	\$1,414.66
	25602	3/11/11	\$689.06
	25734	3/17/11	\$1,121.29
	25937	3/24/11	\$878.10
	25974	3/25/11	\$762.85

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

<b>Creditor Name and Address</b>	<b>Check Number / Wire Number</b>	<b>Date</b>	<b>Amount</b>
	26106	3/31/11	\$631.26
		<b>Total:</b>	<b>\$16,515.46</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
DESERT MEATS & PROVISIONS 5420 S VALLEY VIEW BLVD, LAS VEGAS, NV 89118, USA	23699	1/4/11	\$2,231.60
	23897	1/11/11	\$3,800.98
	24044	1/14/11	\$1,895.83
	24190	1/21/11	\$4,726.92
	24400	1/28/11	\$3,009.08
	24612	2/7/11	\$3,605.06
	24770	2/11/11	\$5,765.73
	24815	2/14/11	\$2,403.50
	24974	2/18/11	\$1,546.11
	25018	2/21/11	\$267.06
	25114	2/23/11	\$1,393.90
	25209	2/25/11	\$117.15
	25383	3/3/11	\$3,941.62
	25411	3/3/11	\$2,048.67
	25603	3/11/11	\$3,355.78
	25760	3/17/11	\$2,978.57
	25938	3/24/11	\$1,179.20

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25975	3/25/11	\$1,165.40
	26107	3/31/11	\$2,411.93
		<b>Total:</b>	<b>\$47,844.09</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
DESSERTS EXPRESS INC PO BOX 371301, LAS VEGAS, NV 89137-1301, USA	23700	1/4/11	\$1,894.48
	23873	1/10/11	\$1,470.10
	24045	1/14/11	\$811.92
	24191	1/21/11	\$2,205.21
	24401	1/28/11	\$1,182.09
	24613	2/7/11	\$1,748.29
	24771	2/11/11	\$1,322.20
	24816	2/14/11	\$1,176.08
	25019	2/21/11	\$1,174.31
	25334	3/3/11	\$1,497.99
	25499	3/9/11	\$1,617.12
	25604	3/11/11	\$1,101.25
	25735	3/17/11	\$1,470.12
	25976	3/25/11	\$1,454.26
		<b>Total:</b>	<b>\$20,125.42</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
DIRSON ENTERPRISES DBA SPO P.O. BOX 93116, LAS VEGAS, NV 89193, USA	23840	1/10/11	\$318.18
	24017	1/14/11	\$1,352.27
	24033	1/14/11	\$2,600.28
	24250	1/24/11	\$37.50
	24449	2/1/11	\$37.50
	24558	2/4/11	\$632.63
	24797	2/11/11	\$37.50
	25115	2/23/11	\$37.50
	25385	3/3/11	\$37.50
	25649	3/14/11	\$1,825.77
	26063	3/29/11	\$71.42
	26109	3/31/11	\$259.80
		<b>Total:</b>	<b>\$7,247.85</b>



**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
DK PRODUCTIONS, INC. 4850 W OQUENDO RD, LAS VEGAS, NV 89118, USA	23841	1/10/11	\$110.05
	24131	1/17/11	\$488.00
	24480	2/1/11	\$1,735.61
	24876	2/15/11	\$695.76
	25005	2/21/11	\$4,856.89
	25283	3/2/11	\$424.05
	25439	3/7/11	\$358.16
	25670	3/14/11	\$142.88
	25846	3/21/11	\$42.24
	26064	3/29/11	\$192.16
		<b>Total:</b>	<b>\$9,045.80</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
DOUGLAS P SANCHEZ B104 3225 S RAINBOW BLVD, LAS VEGAS, NV 89146	8461	1/3/11	\$1,231.00
	8482	1/10/11	\$1,548.00
	8538	1/31/11	\$338.25
	8552	1/31/11	\$189.00
	8573	2/7/11	\$305.25
	8587	2/7/11	\$6.00
	8604	2/14/11	\$556.75
	8661	2/28/11	\$374.00
	8686	3/7/11	\$225.00
	8709	3/14/11	\$560.75
	8718	3/14/11	\$325.00
		<b>Total:</b>	<b>\$5,659.00</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
DYNAMIC CLEANING SERVICES, 6175 S. SANDHILL RD, STE 100, LAS VEGAS, NV 89120, USA	23703	1/4/11	\$4,244.52
	24251	1/24/11	\$5,544.52
	24559	2/4/11	\$4,244.52
	24818	2/14/11	\$691.84
	25053	2/22/11	\$4,244.52
	25302	3/2/11	\$4,244.52
	25851	3/22/11	\$4,244.52
	26032	3/29/11	\$691.84
			<b>Total:</b>
EAGLE PROMOTIONS 4575 W. POST RD SUITE 100, LAS VEGAS, NV 89118, USA	24819	2/14/11	\$6,472.49
			<b>Total:</b>
ECOLAB PEST ELIMINATION PO BOX 6007, GRAND FORKS, NC 58206, USA	24048	1/14/11	\$345.00
	24450	2/1/11	\$3,997.98
	25054	2/22/11	\$345.00
	25210	2/25/11	\$3,997.98
	26017	3/28/11	\$3,997.98
		<b>Total:</b>	<b>\$12,683.94</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
ERIC ANDERSON-OLMSTED 3369 OSIANA AVE, NORTH LAS VEGAS, NV 89031	1072	2/15/11	\$15,000.00
		<b>Total:</b>	<b>\$15,000.00</b>
FAIRWAY CHEVROLET P. O. BOX 42997, LAS VEGAS, NV 89116, USA	25080	2/23/11	\$25,238.00
	25257	2/28/11	\$24,460.00
	25258	2/28/11	\$24,460.00
	25260	2/28/11	\$24,878.00
	25682	3/14/11	\$0.00
	25683	3/14/11	\$0.00
	25684	3/14/11	\$24,460.00
	25685	3/14/11	\$19,333.00
	25686	3/14/11	\$19,240.00
		<b>Total:</b>	<b>\$162,069.00</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
FARMER BROTHERS COFFEE COMP PO BOX 79705, CITY OF INDUSTRY, CA 91716-9705, USA	23707	1/4/11	\$821.07
	23900	1/11/11	\$958.75
	24051	1/14/11	\$1,655.57
	24193	1/21/11	\$391.43
	24471	2/1/11	\$249.88
	24615	2/7/11	\$424.78
	24820	2/14/11	\$256.11
	24975	2/18/11	\$493.24
	25020	2/21/11	\$2,266.31
	25212	2/25/11	\$365.80
	25264	3/1/11	\$249.49
	25386	3/3/11	\$1,028.19
	25607	3/11/11	\$1,235.93
	25815	3/21/11	\$729.89
	25978	3/25/11	\$782.02
		<b>Total:</b>	<b>\$11,908.46</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
FERGUSON ENTERPRISES, INC. FILE #56809, LOS ANGELES, CA 90074-6809, USA	24363	1/27/11	\$8,390.48
		<b>Total:</b>	<b>\$8,390.48</b>
FIESTA HENDERSON STATION HO 777 WEST LAKE MEAD, HENDERSON, NV 89015	23933	1/12/11	\$1,626.63
	24145	1/17/11	\$5,000.00
	24751	2/10/11	\$5,000.00
		<b>Total:</b>	<b>\$11,626.63</b>
FIESTA RANCHO STATION HOTEL 2400 NORTH RANCHO, NORTH LAS VEGAS, NV 89130	24146	1/17/11	\$5,000.00
	24752	2/10/11	\$5,000.00
		<b>Total:</b>	<b>\$10,000.00</b>
FINDLAY CHEVROLET 7448 SLIVER VIEW LANE, RALEIGH, NC 27613, USA	25423	3/4/11	\$24,460.00
		<b>Total:</b>	<b>\$24,460.00</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
FORTUNET, INC 2950 S HIGHLAND DR # C, LAS VEGAS, NV 89109, USA	23709	1/4/11	\$1,544.29
	23958	1/12/11	\$2,812.89
	24515	2/2/11	\$4,860.05
	24661	2/8/11	\$8,004.79
	25055	2/22/11	\$3,419.10
	25150	2/24/11	\$2,040.32
	25250	2/28/11	\$1,871.05
	25442	3/7/11	\$3,190.59
	25503	3/9/11	\$1,544.29
	25694	3/15/11	\$2,210.32
	25853	3/22/11	\$1,469.10
	26113	3/31/11	\$1,536.75
		<b>Total:</b>	<b>\$34,503.54</b>
FRAZEE PAINT & WALLCOVERING DEPT #2510, LOS ANGELES, CA 90084-2510, USA	25120	2/23/11	\$7,257.63
	25504	3/9/11	\$110.78
	25793	3/18/11	\$21.56
		<b>Total:</b>	<b>\$7,389.97</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
GALLAGHER BASSETT SERVICES 222 FRANCISCO DR., SUITE 510-268, EL DORADO HILLS, CA 95762, USA		1/3/11	\$4,393.59
		2/2/11	\$11,147.51
		<b>Total:</b>	<b>\$15,541.10</b>
GAMING PARTNERS INTERNATION 1700 INDUSTRIAL RD, LAS VEGAS, NV 89102, USA	24365	1/27/11	\$2,162.00
	24798	2/11/11	\$882.10
	25057	2/22/11	\$735.08
	25100	2/23/11	\$2,085.90
	25387	3/3/11	\$172.96
	25695	3/15/11	\$735.08
	26034	3/29/11	\$1,042.95
	<b>Total:</b>	<b>\$7,816.07</b>	



**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
GET FRESH P.O. BOX 96087, LAS VEGAS, NV 89193-6087, USA	23710	1/4/11	\$5,097.58
	23859	1/10/11	\$9,550.56
	23945	1/12/11	\$2,812.35
	24198	1/21/11	\$12,177.98
	24366	1/27/11	\$4,890.30
	24406	1/28/11	\$4,164.21
	24619	2/7/11	\$15,726.76
	24775	2/11/11	\$2,645.51
	24823	2/14/11	\$7,633.47
	24942	2/17/11	\$3,715.28
	25023	2/21/11	\$5,812.64
	25121	2/23/11	\$4,883.61
	25330	3/3/11	\$4,709.27
	25409	3/3/11	\$4,816.38
	25412	3/3/11	\$662.88
	25443	3/7/11	\$5,224.68
	25505	3/9/11	\$4,928.07

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25611	3/11/11	\$5,053.25
	25738	3/17/11	\$4,647.94
	25817	3/21/11	\$3,886.53
	25940	3/24/11	\$6,515.03
	25980	3/25/11	\$5,110.24
	26115	3/31/11	\$3,950.54
		<b>Total:</b>	<b>\$128,615.06</b>
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GRAPHIC CONTROLS LLC PO BOX 1271, BUFFALO, NY 14240-1271, USA	23800	1/7/11	\$4,545.39
	24451	2/1/11	\$4,545.39
	24945	2/17/11	\$4,545.39
		<b>Total:</b>	<b>\$13,636.17</b>
<hr/>			
GREEN VALLEY RANCH 2300 PASEO VERDE, HENDERSON, NV 89052, USA	23935	1/12/11	\$10,007.97
	24148	1/17/11	\$15,000.00
	24754	2/10/11	\$15,000.00
		<b>Total:</b>	<b>\$40,007.97</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
GRIFFIN ENTERTAINMENT, LLC 32 W IMPERIAL AVE, LAS VEGAS, NV 89102, USA	23770	1/4/11	\$800.00
	23885	1/11/11	\$800.00
	24167	1/20/11	\$400.00
	24496	2/2/11	\$400.00
	24726	2/9/11	\$400.00
	24888	2/16/11	\$400.00
	25088	2/23/11	\$400.00
	25315	3/2/11	\$400.00
	25483	3/8/11	\$400.00
	25721	3/16/11	\$400.00
	25875	3/23/11	\$400.00
	26055	3/29/11	\$400.00
		<b>Total:</b>	<b>\$5,600.00</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
HAL SAVAR 408 SILVERGRON ST, LAS VEGAS, NV 89144	23887	1/11/11	\$400.00
	24169	1/20/11	\$800.00
	24290	1/25/11	\$400.00
	24728	2/9/11	\$400.00
	25090	2/23/11	\$800.00
	25318	3/2/11	\$400.00
	25485	3/8/11	\$800.00
	25723	3/16/11	\$400.00
	25879	3/23/11	\$800.00
	26057	3/29/11	\$400.00
		<b>Total:</b>	<b>\$5,600.00</b>
HEALTH PLAN OF NEVADA,INC PO BOX 749546, LOS ANGELES, CA 90074-9546, USA	24254	1/24/11	\$239,935.40
	25079	2/22/11	\$7,931.67
	25081	2/23/11	\$245,192.52
	25876	3/23/11	\$245,546.30
		<b>Total:</b>	<b>\$738,605.89</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount	
HI-TECH COMMERCIAL SERVICE 1840 STELLA LAKE ST., LAS VEGAS, NV 89106, USA	23904	1/11/11	\$108.84	
	24203	1/21/11	\$1,582.07	
	24409	1/28/11	\$47.56	
	24622	2/7/11	\$142.69	
	24776	2/11/11	\$515.64	
	24947	2/17/11	\$178.17	
	24979	2/18/11	\$681.03	
	25061	2/22/11	\$1,544.84	
	25216	2/25/11	\$1,672.66	
	25251	2/28/11	\$1,934.84	
	25406	3/3/11	\$329.56	
			<b>Total:</b>	<b>\$8,737.90</b>
	HOSPITALITY NETWORK, LTD. ATTN: CASH ROOM, 460 NORTH STEPHANIE STREET, HENDERSON, NV 89014, USA	23804	1/7/11	\$11,014.36
24561		2/4/11	\$11,379.49	
25252		2/28/11	\$6,787.20	
25445		3/7/11	\$1,839.14	
		<b>Total:</b>	<b>\$31,020.19</b>	

**STATEMENT OF FINANCIAL AFFAIRS  
 EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
I.G.T DEPT 7866, LOS ANGELES, CA 90088-7866, USA	23714	1/4/11	\$16,324.30
	23806	1/7/11	\$37,462.50
	24103	1/17/11	\$1,700.47
	24411	1/28/11	\$370.78
	24646	2/8/11	\$14,861.54
	25151	2/24/11	\$37,462.50
	25698	3/15/11	\$51,890.68
	25819	3/21/11	\$126.53
		<b>Total:</b>	<b>\$160,199.30</b>
INTERIOR FASHIONS, LLC			
3250 SIRIUS AVE. STE A, LAS VEGAS, NV 89102-7820	25887	3/24/11	\$7,964.45
		<b>Total:</b>	<b>\$7,964.45</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
INTERNAL REVENUE SERVICE C/O INTERNAL REVENUE SERVICE, CINCINNATI, OH 45999-0101, USA		3/25/11	\$3,182.92
		1/6/11	\$337.50
		1/6/11	\$904.50
		1/13/11	\$775.92
		1/14/11	\$202,790.12
		1/27/11	\$5,175.32
		1/28/11	\$202,794.74
		1/31/11	\$466.57
		2/7/11	\$492.45
		2/7/11	\$610.50
		2/8/11	\$648.00
		2/8/11	\$765.80
		2/9/11	\$600.00
		2/9/11	\$442.05
		2/9/11	\$2,476.03
		2/9/11	\$795.00
		2/11/11	\$200,467.08

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
		2/18/11	\$1,000.00
		2/18/11	\$1,200.00
		2/18/11	\$480.00
		2/18/11	\$464.78
		2/23/11	\$500.00
		2/23/11	\$303.13
		2/23/11	\$890.19
		2/23/11	\$18,750.00
		2/24/11	\$4,858.34
		3/10/11	\$1,104.00
		3/11/11	\$208,824.13
		3/25/11	\$212,522.11
		3/28/11	\$317.71
		3/28/11	\$316.06
		3/29/11	\$1,000.00
		3/29/11	\$381.59
<b>Total:</b>			<b>\$1,076,636.54</b>



**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
INTERNATIONAL CREATIVE MANA 10250 CONSTELLATION BLVD, LOS ANGELES, CA 90067	25964	3/24/11	\$15,000.00
		<b>Total:</b>	<b>\$15,000.00</b>
INTERNATIONAL INSURANCE SER STERLING BUSINESS PARK, 7424 W. SAHARA AVE., LAS VEGAS, NV 89117, USA	24158	1/20/11	\$2,500.00
	25062	2/22/11	\$2,500.00
	25780	3/17/11	\$2,500.00
		<b>Total:</b>	<b>\$7,500.00</b>
INTER TECH COMPUTER PRODUCT 5225 S. 39TH ST, PHOENIX, AZ 85040, USA	23809	1/7/11	\$839.00
	24105	1/17/11	\$135.00
	24368	1/27/11	\$5,202.25
	24949	2/17/11	\$390.00
		<b>Total:</b>	<b>\$6,566.25</b>
JAIME NUNEZ 6070 HIGHLAND GARDENS DRIVE, NORTH LAS VEGAS, NV 89031	1069	1/10/11	\$45,000.00
		<b>Total:</b>	<b>\$45,000.00</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
JONES VARGAS PO BOX 281, RENO, NV 89504	20077	8/24/10	\$6,222.00
	21040	9/28/10	\$4,123.55
	21740	10/25/10	\$459.00
	23354	12/21/10	\$3,162.00
	24439	1/31/11	\$977.75
	24920	2/17/11	\$612.00
	<b>Total:</b>		<b>\$15,556.30</b>
KELLEY TECHNOLOGIES 5625 S. ARVILLE ST, STE #E, LAS VEGAS, NV 89118, USA	23907	1/11/11	\$255.00
	24062	1/14/11	\$1,262.76
	24234	1/21/11	\$4,500.00
	25218	2/25/11	\$340.00
	<b>Total:</b>		<b>\$6,357.76</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
KONAMI GAMING, INC. DEPT 8401, LOS ANGELES, CA 90084-8401, USA	23717	1/4/11	\$3,009.21
	24565	2/4/11	\$798.12
	24648	2/8/11	\$3,541.48
	25309	3/2/11	\$883.12
	25391	3/3/11	\$251.53
	25699	3/15/11	\$1,949.83
		<b>Total:</b>	<b>\$10,433.29</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
KWONG YET LUNG COMPANY 5000 S. DECATUR BLVD., LAS VEGAS, NV 89118, USA	23773	1/4/11	\$2,645.10
	23908	1/11/11	\$828.74
	24063	1/14/11	\$1,501.52
	24205	1/21/11	\$4,373.43
	24413	1/28/11	\$1,023.98
	24624	2/7/11	\$948.45
	24777	2/11/11	\$950.77
	24830	2/14/11	\$2,171.70
	24982	2/18/11	\$1,451.00
	7/6/1968	2/21/11	\$619.33
	25126	2/23/11	\$791.61
	25338	3/3/11	\$3,944.19
	25509	3/9/11	\$885.39
	25614	3/11/11	\$588.04
	25764	3/17/11	\$1,889.91
25821	3/21/11	\$506.84	
25963	3/24/11	\$1,867.18	

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25985	3/25/11	\$1,405.19
	26119	3/31/11	\$1,154.62
		<b>Total:</b>	<b>\$29,546.99</b>
<hr/>			
LAS VEGAS DISSEMINATION COM P O BOX 400550, LAS VEGAS, NV 89140, USA	23811	1/7/11	\$848.86
	24064	1/14/11	\$4,322.57
	24520	2/2/11	\$3,502.03
	24566	2/4/11	\$816.55
	24743	2/10/11	\$249.85
	25063	2/22/11	\$2,551.67
	25339	3/3/11	\$1,776.16
	25657	3/14/11	\$3,920.07
	25942	3/24/11	\$1.62
	26120	3/31/11	\$1,896.15
		<b>Total:</b>	<b>\$19,885.53</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
LAS VEGAS REVIEW JOURNAL PO BOX 920, LAS VEGAS, NV 89125-0920, USA	24022	1/14/11	\$2,677.75
	24272	1/25/11	\$21,376.01
	24799	2/11/11	\$646.46
	25289	3/2/11	\$9,415.01
	25673	3/14/11	\$2,070.78
	26069	3/29/11	\$14,089.74
	<b>Total:</b>		<b>\$50,275.75</b>
LINC SERVICE-LAS VEGAS P.O. BOX 79036, CITY OF INDUSTRY, CA 91716-9036, USA	23720	1/4/11	\$4,194.00
	23909	1/11/11	\$2,272.19
	24065	1/14/11	\$2,200.00
	24255	1/24/11	\$2,049.00
	24864	2/15/11	\$2,049.00
	25467	3/8/11	\$2,049.00
	25615	3/11/11	\$525.00
	<b>Total:</b>		<b>\$15,338.19</b>
M BRUCE DESIGNS 7290 HARDTACK CIRCLE, LAS VEGAS, NV 89119	24307	1/26/11	\$5,650.93
		<b>Total:</b>	<b>\$5,650.93</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
MORRIS LEFT 2412 ROCK PIGEON AVE, NORTH LAS VEGAS, NV 89084	1068	1/10/11	\$30,000.00
	<b>Total:</b>		<b>\$30,000.00</b>
	MUNGER AND ASSOCIATES, INC. 11261 SPENCERPORT WAY, SAN DIEGO, CA 92131, USA		
	24550	2/4/11	\$60,000.00
	24552	2/4/11	\$7,200.00
<b>Total:</b>			<b>\$67,200.00</b>
NALCO COMPANY P.O. BOX 70716, CHICAGO, IL 60673-0716, USA			
	23814	1/7/11	\$2,754.84
	24126	1/17/11	\$2,754.84
	26045	3/29/11	\$687.52
<b>Total:</b>			<b>\$6,197.20</b>
NAMCO CYBERTAINMENT, INC. 877 SUPREME DR., ATTN: MARY ARENA, BENSENVILLE, IL 60106, USA			
	23815	1/7/11	\$3,015.27
	24390	1/28/11	\$3,074.17
	24568	2/4/11	\$1,306.46
	24856	2/14/11	\$1,051.09
	25267	3/1/11	\$935.55
	25797	3/18/11	\$7,064.67
	26020	3/28/11	\$1,468.46
<b>Total:</b>			<b>\$17,915.67</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
NATIONAL CINEMEDIA, LLC P.O. BOX 17491, DENVER, CO 80217-0491, USA	24273	1/25/11	\$2,488.38
	25008	2/21/11	\$5,599.82
		<b>Total:</b>	<b>\$8,088.20</b>
NEDCO SUPPLY ELECTRICAL WHO 4200 SPRING MTN. RD., LAS VEGAS, NV 89102, USA	24108	1/17/11	\$4,112.97
	24417	1/28/11	\$152.35
	24831	2/14/11	\$2,145.49
	24954	2/17/11	\$1,412.63
	25128	2/23/11	\$250.30
	25393	3/3/11	\$570.46
	25617	3/11/11	\$10.95
	25802	3/18/11	\$1,180.45
	25825	3/21/11	\$81.82
	25987	3/25/11	\$18.22
		<b>Total:</b>	<b>\$9,935.64</b>



**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
NEVADA BEVERAGE COMPANY FILE 50950, LOS ANGELES, CA 90074-0950, USA	23726	1/4/11	\$10,336.90
	24461	2/1/11	\$21,303.15
	25422	3/3/11	\$22,857.25
	25639	3/11/11	\$4,010.60
	25826	3/21/11	\$6,519.50
	25988	3/25/11	\$987.70
	26122	3/31/11	\$5,763.40
		<b>Total:</b>	<b>\$71,778.50</b>
NEVADA DEPARTMENT OF TAXATION 1550 E. COLLEGE PKWY, SUITE 115, CARSON CITY, NV 89710, USA		1/24/11	\$83,870.80
		1/25/11	\$65,542.98
		2/23/11	\$68,213.66
		3/25/11	\$60,730.20
		<b>Total:</b>	<b>\$278,357.64</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
NEVADA GAMING COMMISSION TAX & LICENSE DIV., P.O. BOX 8004, CARSON CITY, NV 89702-8004, USA		1/20/11	\$194,443.31
		1/24/11	\$4,974.82
		1/27/11	\$75.00
		2/23/11	\$430,724.12
		2/25/11	\$16,361.25
		3/1/11	\$1,687.50
		3/24/11	\$289,696.46
		3/24/11	\$5,587.82
	<b>Total:</b>		<b>\$943,550.28</b>
NEWMARKET INTERNATIONAL, IN P.O. BOX 845707, BOSTON, MA 02284-5707, USA	24237	1/21/11	\$5,682.15
	24518	2/2/11	\$217.35
		<b>Total:</b>	<b>\$5,899.50</b>
NV ENERGY P.O. BOX 30086, RENO, NV 89520-3086, USA	23817	1/7/11	\$153,308.99
	24570	2/4/11	\$154,907.80
	25470	3/8/11	\$140,456.50
	<b>Total:</b>		<b>\$448,673.29</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
NV MEGAJACKPOTS DEPARTMENT 7870, LOS ANGELES, CA 90088-7870, USA	23955	1/12/11	\$4,120.89
	24141	1/17/11	\$45,204.76
	24142	1/17/11	\$55,322.34
	24504	2/2/11	\$19,476.24
	24571	2/4/11	\$16,831.29
	24649	2/8/11	\$6,657.12
	25153	2/24/11	\$55,148.07
	25402	3/3/11	\$24,819.38
	25701	3/15/11	\$15,920.64
	25859	3/22/11	\$10,109.59
		<b>Total:</b>	<b>\$253,610.32</b>
O.C. TANNER RECOGNITION COM 1930 SOUTH STATE ST, SALT LAKE CITY, UT 84115, USA	23818	1/7/11	\$1,380.69
	24667	2/8/11	\$4,014.59
	25471	3/8/11	\$1,625.38
			<b>Total:</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
OMNI IDENTITY INC. ATTN: ERIC STOTZ, 499 N. CANON DRIVE, 4TH FLOOR, BEVERLY HILLS, CA 90210, USA	25427	3/4/11	\$5,552.60
		<b>Total:</b>	<b>\$5,552.60</b>
OPPENHEIMER & CO. INC 125 BROAD STREET, 16TH FLOOR, NEW YORK, NY 10004, USA		1/10/11	\$10,000.00
		<b>Total:</b>	<b>\$10,000.00</b>
ORACLE AMERICA USA INC 500 ORACLE PARKWAY, REDWOOD SHORES, CA 94065, USA	25765	3/17/11	\$6,040.77
		<b>Total:</b>	<b>\$6,040.77</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
ORIGINAL PANCAKE HOUSE 4833 W CHARLESTON BLVD, LAS VEGAS, NV 89146, USA	23763	1/4/11	\$2,425.70
	23965	1/13/11	\$1,907.18
	24178	1/20/11	\$2,162.94
	24303	1/26/11	\$2,849.24
	24547	2/3/11	\$1,885.77
	24738	2/9/11	\$2,035.37
	24899	2/16/11	\$1,332.90
	25201	2/25/11	\$1,255.14
	25327	3/3/11	\$1,719.10
	25581	3/10/11	\$1,362.82
	25715	3/16/11	\$1,376.57
	25894	3/24/11	\$1,899.99
	26098	3/31/11	\$1,738.52
		<b>Total:</b>	<b>\$23,951.24</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
OTIS ELEVATOR CO P.O. BOX 730400, DALLAS, TX 75373-0400, USA	23916	1/11/11	\$444.28
	24572	2/4/11	\$292.92
	25472	3/8/11	\$14,158.59
	<b>Total:</b>		

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
OUTWEST MEAT CO. 300 W BONANZA RD, LAS VEGAS, NV 89106, USA	23727	1/4/11	\$16,183.19
	23862	1/10/11	\$8,642.74
	23946	1/12/11	\$2,234.94
	24070	1/14/11	\$7,110.86
	24209	1/21/11	\$14,993.18
	24371	1/27/11	\$3,047.31
	24418	1/28/11	\$8,034.15
	24626	2/7/11	\$11,674.00
	24779	2/11/11	\$20,305.81
	24832	2/14/11	\$4,113.45
	24955	2/17/11	\$5,323.60
	24983	2/18/11	\$1,933.27
	25026	2/21/11	\$4,121.81
	25131	2/23/11	\$1,115.38
	25368	3/3/11	\$3,851.97
	25413	3/3/11	\$8,526.83
	25416	3/3/11	\$4,406.40

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25511	3/9/11	\$4,548.80
	25618	3/11/11	\$7,502.92
	25743	3/17/11	\$13,340.20
	25944	3/24/11	\$4,957.33
	25990	3/25/11	\$7,555.04
	26124	3/31/11	\$8,905.57
		<b>Total:</b>	<b>\$172,428.75</b>
<hr/>			
PALACE STATION 2411 WEST SAHARA AVE., LAS VEGAS, NV 89102	23936	1/12/11	\$9,535.96
	24149	1/17/11	\$30,000.00
	24756	2/10/11	\$30,000.00
	25587	3/10/11	\$20,104.77
		<b>Total:</b>	<b>\$89,640.73</b>



**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
PAR 3 LANDSCAPE & MAINT. IN 4610 WYNN RD. STE # B, LAS VEGAS, NV 89103, USA	24257	1/24/11	\$12,740.00
	24573	2/4/11	\$150.00
	25067	2/22/11	\$12,740.00
	25222	2/25/11	\$375.00
	25256	2/28/11	\$2,363.56
	25878	3/23/11	\$12,740.00
		<b>Total:</b>	<b>\$41,108.56</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
PEPSI COLA COMPANY P.O. BOX 841828, DALLAS, TX 75284-1828, USA	23729	1/4/11	\$10,566.06
	23863	1/10/11	\$4,957.23
	23967	1/13/11	\$0.00
	24072	1/14/11	\$3,356.67
	24210	1/21/11	\$8,464.28
	24419	1/28/11	\$300.00
	24533	2/2/11	\$6,749.84
	24627	2/7/11	\$15,782.54
	24833	2/14/11	\$2,543.54
	24956	2/17/11	\$208.25
	24984	2/18/11	\$2,181.74
	25223	2/25/11	\$9,307.39
	25344	3/3/11	\$4,368.12
	25619	3/11/11	\$5,692.35
	25744	3/17/11	\$262.50
	25827	3/21/11	\$4,696.32
	25991	3/25/11	\$8,067.13

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
			<b>Total:</b>
			<b>\$87,503.96</b>
<hr/>			
PIES UNLIMITED 9310 SUNCITY BLVD # 104, LAS VEGAS, NV 89134, USA	23731	1/4/11	\$1,581.15
	23947	1/12/11	\$1,143.00
	24211	1/21/11	\$2,088.55
	24373	1/27/11	\$81.65
	24420	1/28/11	\$1,115.80
	24628	2/7/11	\$541.95
	24957	2/17/11	\$2,520.30
	24985	2/18/11	\$275.10
	25224	2/25/11	\$2,090.85
	25345	3/3/11	\$789.15
	25620	3/11/11	\$667.50
	25745	3/17/11	\$2,168.55
	25992	3/25/11	\$1,280.25
	26125	3/31/11	\$1,283.70
			<b>Total:</b>
			<b>\$17,627.50</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
PILGRIM BAKERY DISTRIBUTORS 2054 MAJESTIC PEAK DR, HENDERSON, NV 89074, USA	23732	1/4/11	\$280.40
	23864	1/10/11	\$358.40
	24073	1/14/11	\$414.05
	24109	1/17/11	\$65.00
	24212	1/21/11	\$588.65
	24238	1/21/11	\$65.00
	24421	1/28/11	\$245.10
	24474	2/1/11	\$460.55
	24629	2/7/11	\$339.80
	24780	2/11/11	\$133.70
	24834	2/14/11	\$139.25
	24958	2/17/11	\$357.50
	24986	2/18/11	\$511.55
	25027	2/21/11	\$325.00
	25133	2/23/11	\$216.25
	25225	2/25/11	\$251.60
	25346	3/3/11	\$706.45

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25451	3/7/11	\$67.75
	25621	3/11/11	\$454.00
	25746	3/17/11	\$688.85
	25828	3/21/11	\$195.00
	25993	3/25/11	\$588.70
	26085	3/30/11	\$195.00
	26126	3/31/11	\$182.00
		<b>Total:</b>	<b>\$7,829.55</b>
<hr/>			
POWER PROMOTIONS LLC 604 ST CROIX ST, HENDERSON, NV 89112			
	24630	2/7/11	\$2,678.45
	24835	2/14/11	\$11,469.29
	24960	2/17/11	\$2,300.76
	24987	2/18/11	\$204.99
		<b>Total:</b>	<b>\$16,653.49</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
PRAML P.O. BOX 98079, LAS VEGAS, NV 89193, USA	23734	1/4/11	\$790.69
	23865	1/10/11	\$1,049.70
	24074	1/14/11	\$177.49
	24213	1/21/11	\$928.79
	24374	1/27/11	\$523.20
	24422	1/28/11	\$458.06
	24631	2/7/11	\$1,126.63
	24781	2/11/11	\$1,233.82
	24836	2/14/11	\$1,016.66
	24961	2/17/11	\$43.06
	24988	2/18/11	\$870.04
	25028	2/21/11	\$927.35
	25134	2/23/11	\$447.03
	25348	3/3/11	\$886.14
	25512	3/9/11	\$577.19
	25622	3/11/11	\$911.14
	25747	3/17/11	\$669.74

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25945	3/24/11	\$853.49
	25994	3/25/11	\$582.18
	26127	3/31/11	\$785.07
		<b>Total:</b>	<b>\$14,857.47</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
PREMIER MEAT COMPANY PO BOX 58183, VERNON, CA 90058, USA	23735	1/4/11	\$898.58
	23866	1/10/11	\$1,450.59
	24075	1/14/11	\$766.62
	24214	1/21/11	\$1,831.94
	24375	1/27/11	\$911.38
	24423	1/28/11	\$766.68
	24632	2/7/11	\$1,223.12
	24782	2/11/11	\$1,210.60
	24837	2/14/11	\$1,234.45
	24989	2/18/11	\$772.52
	25029	2/21/11	\$625.92
	25135	2/23/11	\$771.15
	25349	3/3/11	\$1,796.26
	25513	3/9/11	\$757.00
	25623	3/11/11	\$850.34
	25748	3/17/11	\$1,564.15
	25946	3/24/11	\$862.16



**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25995	3/25/11	\$796.21
	26128	3/31/11	\$675.74
		<b>Total:</b>	<b>\$19,765.41</b>
<hr/>			
PRINCIPAL FINANCIAL GROUP ATTN: ANN MAIN, 711 HIGH STREET, DES MOINES, IA 50392-0102, USA	23822	1/7/11	\$1,815.60
	23823	1/7/11	\$4,755.80
	24586	2/4/11	\$1,841.00
	24587	2/4/11	\$4,867.60
	24801	2/11/11	\$275.34
	25424	3/4/11	\$4,713.52
	25473	3/8/11	\$137.67
	25563	3/10/11	\$0.00
	25591	3/10/11	\$7,455.94
		<b>Total:</b>	<b>\$25,862.47</b>
<hr/>			
PROFESSIONAL POOL CARE LLC 210 MARIPOSA WAY, HENDERSON, NV 89015, USA	23681	1/3/11	\$3,370.00
	24453	2/1/11	\$3,370.00
	25475	3/8/11	\$3,370.00
		<b>Total:</b>	<b>\$10,110.00</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
RED ROCK 11011 W CHARLESTON BLVD, LAS VEGAS, NV 89135	23937	1/12/11	\$53,570.52
	24150	1/17/11	\$60,000.00
	24758	2/10/11	\$60,000.00
	25589	3/10/11	\$33,885.43
		<b>Total:</b>	<b>\$207,455.95</b>
REPUBLIC SERVICES #620 PO BOX 78829, PHOENIX, AZ 85062-8829, USA	23917	1/11/11	\$8,031.14
	24258	1/24/11	\$810.00
	24678	2/9/11	\$7,992.43
	25228	2/25/11	\$540.00
	25514	3/9/11	\$7,962.39
	25861	3/22/11	\$270.00
		<b>Total:</b>	<b>\$25,605.96</b>
RITA BROWN 21 NORTH HILL DR, WEST SENECA NY, 14224	1076	2/20/11	\$9,500.00
		<b>Total:</b>	<b>\$9,500.00</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
ROCNEVA INC DBA JOHNNY ROCK 15300 SUTTON ST, SHERMAN OAKS, CA 91403, USA	23762	1/4/11	\$351.26
	23964	1/13/11	\$587.08
	24177	1/20/11	\$358.93
	24302	1/26/11	\$485.39
	24546	2/3/11	\$246.45
	24737	2/9/11	\$392.02
	24898	2/16/11	\$537.98
	25200	2/25/11	\$467.61
	25326	3/3/11	\$465.46
	25580	3/10/11	\$618.50
	25714	3/16/11	\$664.76
	25893	3/24/11	\$158.54
	26097	3/31/11	\$729.49
		<b>Total:</b>	<b>\$6,063.47</b>
ROSE, ALISON 7821 HOMUNG PIGEON ST, NORTH LAS VEGAS, NV 89084	558	3/10/11	\$9,075.74
		<b>Total:</b>	<b>\$9,075.74</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
RUSSELL STOVER CANDIES -MO P.O. BOX 50507, LOS ANGELES, CA 90074-0507, USA	24839	2/14/11	\$23,387.04
	<b>Total:</b>		<b>\$23,387.04</b>
SAFE ELECTRONICS, INC. 2441 WESTERN AVENUE, LAS VEGAS, NV 89102-4815, USA	23824	1/7/11	\$3,147.52
	23921	1/11/11	\$750.00
	24240	1/21/11	\$437.50
	24576	2/4/11	\$8,000.00
	25515	3/9/11	\$8,000.00
	26046	3/29/11	\$8,000.00
<b>Total:</b>		<b>\$28,335.02</b>	
SANTA FE STATION AND CASINO 4949 N. RANCHO DRIVE, LAS VEGAS, NV 89130	23938	1/12/11	\$29,832.42
	24151	1/17/11	\$65,000.00
	24759	2/10/11	\$65,000.00
	26027	3/29/11	\$27,700.12
<b>Total:</b>		<b>\$187,532.54</b>	

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
SANTA MONICA SEAFOOD CO. 18531 BROADWICK ST, RANCHO DOMINGUEZ, CA 90220, USA	12/27/1964	1/4/11	\$804.59
	6/29/1965	1/11/11	\$202.92
	12/1/1965	1/14/11	\$83.07
	4/20/1966	1/21/11	\$347.40
	11/14/1966	1/28/11	\$196.03
	6/11/1967	2/7/11	\$575.50
	1/3/1968	2/14/11	\$457.18
	6/1/1968	2/18/11	\$185.00
	10/25/1968	2/23/11	\$551.84
	7/11/1969	3/3/11	\$686.70
	2/25/1970	3/11/11	\$398.30
	7/17/1970	3/17/11	\$479.64
	1/14/1971	3/24/11	\$285.25
	3/14/1971	3/25/11	\$168.50
	26129	3/31/11	\$431.63
		<b>Total:</b>	<b>\$5,853.55</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
SAY CHEESECAKE 3720 W TROPICANA STE 1, LAS VEGAS, NV 89103, USA	23739	1/4/11	\$778.50
	23867	1/10/11	\$319.00
	24078	1/14/11	\$248.00
	24218	1/21/11	\$844.00
	24376	1/27/11	\$79.00
	24426	1/28/11	\$255.75
	24454	2/1/11	\$337.00
	24635	2/7/11	\$414.00
	24783	2/11/11	\$50.00
	24841	2/14/11	\$232.00
	24963	2/17/11	\$470.00
	24991	2/18/11	\$554.00
	25137	2/23/11	\$290.00
	25229	2/25/11	\$206.00
	25351	3/3/11	\$658.50
	25454	3/7/11	\$100.00
	25625	3/11/11	\$253.00

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25750	3/17/11	\$956.75
	25830	3/21/11	\$100.00
	25948	3/24/11	\$387.25
	25997	3/25/11	\$374.00
	26130	3/31/11	\$620.00
		<b>Total:</b>	<b>\$8,526.75</b>
<hr/>			
SHELL ENERGY P O BOX 7247-6355, PHILADELPHIA, PA 19170-6355, USA		2/24/11	\$40,750.39
		1/7/11	\$32,720.09
		1/14/11	\$39,211.04
		3/18/11	\$37,467.06
		<b>Total:</b>	<b>\$150,148.58</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
SHETAKIS WHOLESALERS INC 3400 WESTERN AVE, LAS VEGAS, NV 89109, USA	23740	1/4/11	\$1,112.84
	23923	1/11/11	\$3,833.76
	24079	1/14/11	\$2,632.34
	24219	1/21/11	\$1,691.81
	24427	1/28/11	\$1,721.69
	24636	2/7/11	\$1,244.49
	24802	2/11/11	\$1,538.31
	24842	2/14/11	\$485.76
	24992	2/18/11	\$437.17
	25031	2/21/11	\$537.07
	25138	2/23/11	\$941.03
	25396	3/3/11	\$1,199.24
	25626	3/11/11	\$858.28
	25767	3/17/11	\$1,217.47
	25949	3/24/11	\$623.13
	26007	3/25/11	\$2,231.54
	26131	3/31/11	\$326.60



**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
<b>Total:</b>			<b>\$22,632.53</b>
<hr/>			
SHUFFLE MASTER, INC. DEPT 6961, LOS ANGELES, CA 90084-6961, USA	24129	1/17/11	\$522.57
	24524	2/2/11	\$5,900.00
	25069	2/22/11	\$4,550.00
	25139	2/23/11	\$1,350.00
	25702	3/15/11	\$2,790.00
<b>Total:</b>			<b>\$15,112.57</b>
<hr/>			
SIXTEENFIFTY HOLDINGS INC 737 PEARL STREET SUITE 202, LA JOLLA, CA 92037, USA	23778	1/5/11	\$2,444.00
	24120	1/17/11	\$11,183.67
	24274	1/25/11	\$3,718.41
	24861	2/14/11	\$20,192.67
	25294	3/2/11	\$4,408.00
	25455	3/7/11	\$609.58
	26075	3/29/11	\$2,082.78
<b>Total:</b>			<b>\$44,639.11</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
SOLI CONCEPTS 9195 DAWN GARDEN AVENUE, LAS VEGAS, NV 89147, USA	23775	1/4/11	\$550.00
	23888	1/11/11	\$550.00
	24170	1/20/11	\$550.00
	24291	1/25/11	\$550.00
	24499	2/2/11	\$550.00
	24729	2/9/11	\$550.00
	24891	2/16/11	\$550.00
	25091	2/23/11	\$550.00
	25319	3/2/11	\$550.00
	25486	3/8/11	\$550.00
	25724	3/16/11	\$550.00
	25880	3/23/11	\$550.00
	26058	3/29/11	\$550.00
		<b>Total:</b>	<b>\$7,150.00</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
SOUTHERN WINE & SPIRITS PO BOX 19299, LAS VEGAS, NV 89132-0299, USA	23741	1/4/11	\$17,660.52
	23782	1/6/11	\$94.40
	24444	2/1/11	\$53,039.44
	25365	3/3/11	\$50,021.57
	25640	3/11/11	\$9,639.48
	25832	3/21/11	\$10,521.52
	25998	3/25/11	\$10,113.57
<b>Total:</b>			<b>\$151,090.50</b>
SOUTHWEST GAS CORP P.O.BOX 98890, LAS VEGAS, NV 89150-0101, USA	24007	1/13/11	\$6,467.87
	24859	2/14/11	\$7,266.06
	25662	3/14/11	\$6,407.39
	<b>Total:</b>		
SPE, INC DBA SCREENPLAY ENT 3411 THORNDYKE AVE W, SEATTLE, WA 98119, USA	23825	1/7/11	\$1,394.49
	24455	2/1/11	\$1,394.49
	24867	2/15/11	\$1,394.49
	25863	3/22/11	\$1,394.49
	<b>Total:</b>		

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
SPRINT P.O. BOX 4181, CAROL STREAM, IL 60197-4181, USA	24536	2/2/11	\$2,933.68
	25352	3/3/11	\$3,429.09
	26087	3/30/11	\$3,046.43
	<b>Total:</b>		<b>\$9,409.20</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
STATE COLLECTION AND DISBUR P.O. BOX 98950, LAS VEGAS, NV 89193-8950, USA	23982	1/13/11	\$138.46
	23983	1/13/11	\$99.05
	23984	1/13/11	\$396.46
	23985	1/13/11	\$237.76
	23986	1/13/11	\$106.82
	23987	1/13/11	\$242.31
	23988	1/13/11	\$233.54
	23989	1/13/11	\$122.31
	23990	1/13/11	\$11.54
	23991	1/13/11	\$124.15
	23992	1/13/11	\$73.85
	23993	1/13/11	\$69.23
	23994	1/13/11	\$46.15
	24324	1/26/11	\$131.08
	24325	1/26/11	\$92.31
	24326	1/26/11	\$10.34
	24327	1/26/11	\$138.46

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	24328	1/26/11	\$99.05
	24329	1/26/11	\$396.46
	24330	1/26/11	\$226.55
	24331	1/26/11	\$100.86
	24332	1/26/11	\$242.31
	24333	1/26/11	\$233.54
	24334	1/26/11	\$264.00
	24335	1/26/11	\$93.05
	24336	1/26/11	\$11.54
	24337	1/26/11	\$124.15
	24338	1/26/11	\$73.85
	24339	1/26/11	\$69.23
	24340	1/26/11	\$46.15
	24341	1/26/11	\$78.92
	24342	1/26/11	\$122.31
	24343	1/26/11	\$355.38
	24696	2/9/11	\$131.08

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	24697	2/9/11	\$92.31
	24698	2/9/11	\$10.34
	24699	2/9/11	\$138.46
	24700	2/9/11	\$99.05
	24701	2/9/11	\$396.46
	24702	2/9/11	\$272.97
	24703	2/9/11	\$122.64
	24704	2/9/11	\$242.31
	24705	2/9/11	\$233.54
	24706	2/9/11	\$264.00
	24707	2/9/11	\$11.54
	24708	2/9/11	\$124.15
	24709	2/9/11	\$73.85
	24710	2/9/11	\$69.23
	24711	2/9/11	\$46.15
	24712	2/9/11	\$78.92
	24713	2/9/11	\$122.31

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	24714	2/9/11	\$355.38
	24698	2/18/11	\$-10.34
	11/28/1968	2/24/11	\$119.76
	25164	2/24/11	\$131.08
	25165	2/24/11	\$92.31
	25166	2/24/11	\$138.46
	25167	2/24/11	\$99.05
	25168	2/24/11	\$396.46
	25169	2/24/11	\$266.57
	25171	2/24/11	\$242.31
	25172	2/24/11	\$233.54
	25173	2/24/11	\$264.00
	25174	2/24/11	\$11.54
	25175	2/24/11	\$124.15
	25176	2/24/11	\$73.85
	25177	2/24/11	\$69.23
	25178	2/24/11	\$46.15



**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25179	2/24/11	\$78.92
	25180	2/24/11	\$122.31
	25181	2/24/11	\$355.38
	12/3/1969	3/10/11	\$233.54
	12/4/1969	3/10/11	\$264.00
	12/5/1969	3/10/11	\$11.54
	25531	3/10/11	\$131.08
	25532	3/10/11	\$92.31
	25533	3/10/11	\$189.23
	25534	3/10/11	\$138.46
	25535	3/10/11	\$99.05
	25536	3/10/11	\$396.46
	25537	3/10/11	\$266.57
	25538	3/10/11	\$119.76
	25539	3/10/11	\$242.31
	25543	3/10/11	\$124.15
	25544	3/10/11	\$73.85

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25545	3/10/11	\$69.23
	25546	3/10/11	\$46.15
	25547	3/10/11	\$78.92
	25548	3/10/11	\$122.31
	25549	3/10/11	\$355.38
	12/14/1970	3/24/11	\$264.00
	12/15/1970	3/24/11	\$11.54
	25905	3/24/11	\$131.08
	25906	3/24/11	\$92.31
	25907	3/24/11	\$189.23
	25908	3/24/11	\$138.46
	25909	3/24/11	\$99.05
	25910	3/24/11	\$366.08
	25911	3/24/11	\$240.96
	25912	3/24/11	\$108.26
	25913	3/24/11	\$242.31
	25914	3/24/11	\$130.62

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25915	3/24/11	\$233.54
	25918	3/24/11	\$124.15
	25919	3/24/11	\$73.85
	25920	3/24/11	\$69.23
	25922	3/24/11	\$78.92
	25923	3/24/11	\$122.31
		<b>Total:</b>	<b>\$16,320.79</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
STATE RESTAURANT EQUIPMENT 3163 SO. HIGHLAND DR., LAS VEGAS, NV 89109-1070, USA	23650	1/3/11	\$-98.21
	23743	1/4/11	\$4,074.83
	23924	1/11/11	\$4,181.98
	24220	1/21/11	\$932.98
	24428	1/28/11	\$1,415.58
	24637	2/7/11	\$2,271.54
	24784	2/11/11	\$2,668.21
	24843	2/14/11	\$6,733.58
	24993	2/18/11	\$0.00
	25000	2/18/11	\$1,632.43
	25032	2/21/11	\$316.12
	25140	2/23/11	\$237.82
	25403	3/3/11	\$3,217.84
	25627	3/11/11	\$1,686.23
	25768	3/17/11	\$2,954.20
	25833	3/21/11	\$808.95
	25950	3/24/11	\$2,129.29

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	26008	3/25/11	\$2,682.53
	26132	3/31/11	\$566.75
		<b>Total:</b>	<b>\$38,412.65</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
STEVE BEYER PRODUCTIONS 133 N GIBSON RD STE 110, HENDERSON,, NV 89014, USA			
	23776	1/4/11	\$800.00
	23889	1/11/11	\$800.00
	24171	1/20/11	\$800.00
	24292	1/25/11	\$800.00
	24500	2/2/11	\$800.00
	24730	2/9/11	\$800.00
	24731	2/9/11	\$400.00
	24892	2/16/11	\$800.00
	25092	2/23/11	\$800.00
	25320	3/2/11	\$800.00
	25487	3/8/11	\$800.00
	25725	3/16/11	\$800.00
	25881	3/23/11	\$800.00
	26059	3/29/11	\$800.00
		<b>Total:</b>	<b>\$10,800.00</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
SUNKIST GRAPHICS, INC. 401 E. SUNSET ROAD, HENDERSON, NV 89011-4324, USA	23851	1/10/11	\$245.40
	24026	1/14/11	\$1,143.70
	24114	1/17/11	\$1,982.34
	24275	1/25/11	\$351.33
	25296	3/2/11	\$3,355.42
	25559	3/10/11	\$4,417.23
	25677	3/14/11	\$39.94
	25834	3/21/11	\$1,175.06
	<b>Total:</b>		<b>\$12,710.42</b>
SUNSET STATION HOTEL AND CA 1301 WEST SUNSET ROAD, HENDERSON, NV 89014	23939	1/12/11	\$17,620.53
	24152	1/17/11	\$20,000.00
	24760	2/10/11	\$20,000.00
	25590	3/10/11	\$4,199.77
	<b>Total:</b>		<b>\$61,820.30</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
SUPREME LOBSTER 6065 SOUTH POLARIS AVENUE, LAS VEGAS, NV 89118, USA	23745	1/4/11	\$8,156.57
	23925	1/11/11	\$4,319.26
	24081	1/14/11	\$3,300.38
	24221	1/21/11	\$5,100.57
	24378	1/27/11	\$3,986.58
	24429	1/28/11	\$2,596.92
	24638	2/7/11	\$3,452.67
	24785	2/11/11	\$7,708.99
	24844	2/14/11	\$6,372.40
	24964	2/17/11	\$1,113.79
	24994	2/18/11	\$497.68
	25033	2/21/11	\$3,732.05
	25141	2/23/11	\$2,807.47
	25398	3/3/11	\$4,729.34
	25414	3/3/11	\$4,460.95
	25628	3/11/11	\$5,166.38
	25769	3/17/11	\$5,500.89



**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25951	3/24/11	\$3,083.39
	26009	3/25/11	\$914.98
	26024	3/28/11	\$176.49
	26133	3/31/11	\$2,253.06
		<b>Total:</b>	<b>\$79,430.81</b>
<hr/>			
SUSANA GALLADO 812 WILLOWBROOK CT, CHULA VISTA, CA 91913	1071	2/14/11	\$8,000.00
		<b>Total:</b>	<b>\$8,000.00</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
SYSCO FOOD SERVICES PO BOX 93537, LAS VEGAS, NV 89193, USA	23746	1/4/11	\$403.80
	23868	1/10/11	\$614.41
	24082	1/14/11	\$538.26
	24222	1/21/11	\$897.67
	24379	1/27/11	\$220.66
	24430	1/28/11	\$633.67
	24639	2/7/11	\$919.40
	24786	2/11/11	\$734.29
	24965	2/17/11	\$566.77
	24995	2/18/11	\$202.93
	25034	2/21/11	\$50.43
	25142	2/23/11	\$651.00
	25353	3/3/11	\$807.09
	25517	3/9/11	\$539.29
	25629	3/11/11	\$347.98
	25751	3/17/11	\$956.45
	25952	3/24/11	\$704.67

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	26000	3/25/11	\$218.75
		<b>Total:</b>	<b>\$10,007.52</b>
<hr/>			
TERADATA OPERATIONS INC 14753 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693, USA	24134	1/17/11	\$440.00
	25429	3/4/11	\$7,413.03
	25752	3/17/11	\$29,235.66
	25835	3/21/11	\$406.66
		<b>Total:</b>	<b>\$37,495.35</b>
<hr/>			
TEXAS STATION HOTEL AND CAS 2101 TEXAS STAR LANE, NORTH LAS VEGAS, NV 89032	23940	1/12/11	\$57,716.19
	24153	1/17/11	\$140,000.00
	24761	2/10/11	\$140,000.00
		<b>Total:</b>	<b>\$337,716.19</b>
<hr/>			
THE AGENCY GROUP 1880 CENTURY PARK EAST, SUITE 711, LOS ANGELES, CA 90067	25958	3/24/11	\$10,000.00
		<b>Total:</b>	<b>\$10,000.00</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
THE BRIAD RESTAURANT GROUP 78 OKNER PARKWAY, LIVINGSTON, NJ 7039, USA	23757	1/4/11	\$2,087.49
	23959	1/13/11	\$2,029.53
	24172	1/20/11	\$2,180.46
	24297	1/26/11	\$2,244.98
	24541	2/3/11	\$1,620.65
	24732	2/9/11	\$2,458.34
	24894	2/16/11	\$2,279.21
	25195	2/25/11	\$2,110.08
	25322	3/3/11	\$1,671.96
	25576	3/10/11	\$1,597.84
	25709	3/16/11	\$1,501.15
	25888	3/24/11	\$2,124.68
	26092	3/31/11	\$1,106.02
		<b>Total:</b>	<b>\$25,012.39</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
THE LAMAR COMPANIES P.O. BOX 96030, BATON ROUGE, LA 70896, USA	23843	1/10/11	\$386.84
	24021	1/14/11	\$14,179.35
	24271	1/25/11	\$700.00
	24594	2/7/11	\$4,708.19
	25007	2/21/11	\$9,508.00
	25287	3/2/11	\$3,800.00
	25446	3/7/11	\$908.63
	25672	3/14/11	\$800.00
	25822	3/21/11	\$17,308.00
		<b>Total:</b>	<b>\$52,299.01</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
THOMAS PETROLEUM, LLC %WELLS FARGO BANK, NA, P O BOX 413045, SALT LAKE CITY, UT 84141-3045, USA	23747	1/4/11	\$264.39
	23869	1/10/11	\$437.35
	24083	1/14/11	\$896.94
	24135	1/17/11	\$259.44
	24261	1/24/11	\$0.00
	24262	1/24/11	\$0.00
	24265	1/24/11	\$390.41
	24431	1/28/11	\$709.13
	24526	2/2/11	\$144.00
	24578	2/4/11	\$523.83
	24679	2/9/11	\$195.21
	24803	2/11/11	\$355.82
	24922	2/17/11	\$494.19
	25232	2/25/11	\$494.19
	25270	3/1/11	\$195.21
	25355	3/3/11	\$476.89
	25569	3/10/11	\$533.73

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25770	3/17/11	\$126.02
	25800	3/18/11	\$229.80
	25864	3/22/11	\$234.75
	26013	3/28/11	\$177.91
	26088	3/30/11	\$212.50
	26134	3/31/11	\$126.02
		<b>Total:</b>	<b>\$7,477.73</b>
<hr/>			
THYSSENKRUPP ELEVATOR CORP P.O. BOX 933004, ATLANTA, GA 31193-3004, USA	24282	1/25/11	\$678.91
	25404	3/3/11	\$7,300.80
		<b>Total:</b>	<b>\$7,979.71</b>
<hr/>			
TOSHIBA BUSINESS SOLUTIONS FILE 57202, LOS ANGELES, CA 90074-7202, USA	25273	3/1/11	\$6,616.55
		<b>Total:</b>	<b>\$6,616.55</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
TRADE SHOW TECHNICAL, INC. 530 EAST PAMALYN #E, LAS VEGAS, NV 89119, USA	23673	1/3/11	\$949.00
	24433	1/28/11	\$57.50
	24527	2/2/11	\$7,455.00
	25234	2/25/11	\$651.00
	26025	3/28/11	\$140.00
	<b>Total:</b>		<b>\$9,252.50</b>
TROPITONE FURNITURE CO. INC BOX 88400, MILWAUKEE, WI 53288-400, USA	25144	2/23/11	\$14,329.00
	<b>Total:</b>		<b>\$14,329.00</b>
TURNERY DEVELOPMENT 8022 S RAINBOW BLVD SUITE 350, LAS VEGAS, NV 89139, USA	23750	1/4/11	\$415.00
	23828	1/7/11	\$4,706.57
	24115	1/17/11	\$480.00
	24846	2/14/11	\$450.00
	25632	3/11/11	\$5,060.00
	<b>Total:</b>		<b>\$11,111.57</b>



**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
UNITEDHEALTHCARE VISION LOCKBOX 6062, PO BOX 7247-6062, PHILADELPHIA, PA 19170-6062, USA	23829	1/7/11	\$239.23
	24264	1/24/11	\$3,977.00
	24511	2/2/11	\$242.52
	25271	3/1/11	\$3,996.96
	25311	3/2/11	\$242.99
	25883	3/23/11	\$4,602.99
		<b>Total:</b>	<b>\$13,301.69</b>
UNITED STATES TREASURY DEPA C/O INTERNAL REVENUE SERVICE, CINCINNATI, OH 45999-0101, USA	24231	1/21/11	\$6,337.99
	24232	1/21/11	\$5,670.11
			<b>Total:</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
UNIVERSAL BAKERY 1730 S. MOJAVE ROAD, LAS VEGAS, NV 89104, USA	23752	1/4/11	\$2,010.47
	23927	1/11/11	\$1,388.18
	24084	1/14/11	\$1,090.28
	24224	1/21/11	\$2,109.79
	24434	1/28/11	\$1,894.45
	24641	2/7/11	\$1,904.58
	24788	2/11/11	\$613.08
	24847	2/14/11	\$1,903.02
	24967	2/17/11	\$1,457.06
	24996	2/18/11	\$1,421.82
	25076	2/22/11	\$4,477.04
	25145	2/23/11	\$838.56
	25235	2/25/11	\$707.68
	25399	3/3/11	\$2,431.19
	25456	3/7/11	\$270.81
	25633	3/11/11	\$986.94
	25771	3/17/11	\$2,159.37

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25838	3/21/11	\$317.94
	25954	3/24/11	\$805.79
	26010	3/25/11	\$1,166.71
	26136	3/31/11	\$1,400.48
		<b>Total:</b>	<b>\$31,355.24</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
US FOODSERVICE OF NEVADA P.O. BOX 3911, LAS VEGAS, NV 89127, USA	23753	1/4/11	\$43,399.87
	23871	1/10/11	\$43,403.80
	23949	1/12/11	\$1,195.58
	24085	1/14/11	\$23,788.77
	24225	1/21/11	\$49,720.74
	24380	1/27/11	\$30,667.06
	24435	1/28/11	\$28,366.90
	24532	2/2/11	\$1,154.45
	24642	2/7/11	\$51,784.45
	24805	2/11/11	\$57,121.43
	24848	2/14/11	\$37,200.76
	24968	2/17/11	\$8,678.16
	24997	2/18/11	\$13,426.98
	25036	2/21/11	\$31,929.74
	25146	2/23/11	\$19,025.63
	25236	2/25/11	\$9,328.56
	25417	3/3/11	\$3,650.98

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25418	3/3/11	\$20,639.83
	25419	3/3/11	\$4,789.20
	25420	3/3/11	\$22,685.18
	25519	3/9/11	\$27,526.06
	25634	3/11/11	\$28,587.51
	25756	3/17/11	\$25,462.82
	25758	3/17/11	\$22,725.16
	25840	3/21/11	\$1,033.25
	25955	3/24/11	\$29,168.43
	26003	3/25/11	\$22,130.85
	26137	3/31/11	\$19,758.57
		<b>Total:</b>	<b>\$678,350.72</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
U.S. OUTDOOR; U.S. INTERNAT 1201 ALTA LOMA ROAD, LOS ANGELES, CA 90069, USA	23852	1/10/11	\$1,978.38
	24027	1/14/11	\$24,968.09
	24276	1/25/11	\$25,477.43
	24601	2/7/11	\$10,434.95
	25013	2/21/11	\$6,835.94
	25297	3/2/11	\$9,380.44
	25678	3/14/11	\$20,074.55
	25837	3/21/11	\$4,965.86
	26077	3/29/11	\$18,717.10
	<b>Total:</b>		
VAL PRODUCTIONS, LTD. F/S/O 8265 SUNSET BLVD SUITE 204, LOS ANGELES, CA 90046, USA	24293	1/25/11	\$12,500.00
	<b>Total:</b>		<b>\$12,500.00</b>
VENEMAN FURNITURE, INC. 12752 MONARCH, GARDEN GROVE, CA 92841, USA	24442	1/31/11	\$14,452.50
	24849	2/14/11	\$7,725.00
	25430	3/4/11	\$18,475.00
	26050	3/29/11	\$150.00
<b>Total:</b>			<b>\$40,802.50</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
VISION SOLUTIONS, INC. 15300 BARRANCA PARKWAY, IRVINE, CA 92618-2215, USA	25431	3/4/11	\$8,162.90
	<b>Total:</b>		<b>\$8,162.90</b>
WELLS FARGO PO BOX 63020, SAN FRANCISCO, CA 94163, USA		1/11/11	\$4,112.54
		2/11/11	\$3,606.61
	<b>Total:</b>		<b>\$7,719.15</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
WESTCO BAKEMARK FOOD SERVIC 2570 KIEL WAY, NORTH LAS VEGAS, NV 89030, USA	23930	1/11/11	\$1,098.32
	24086	1/14/11	\$310.95
	24226	1/21/11	\$844.76
	24383	1/27/11	\$443.77
	24437	1/28/11	\$227.23
	24643	2/7/11	\$770.37
	24790	2/11/11	\$945.66
	24851	2/14/11	\$628.89
	24999	2/18/11	\$561.59
	25037	2/21/11	\$532.38
	25147	2/23/11	\$322.49
	25238	2/25/11	\$330.01
	25359	3/3/11	\$780.54
	25636	3/11/11	\$1,124.51
	25772	3/17/11	\$706.69
	25957	3/24/11	\$637.24
	26014	3/28/11	\$310.54



**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	26140	3/31/11	\$821.41
		<b>Total:</b>	<b>\$11,397.35</b>
<hr/>			
WESTERN COMMERCIAL SERVICES 2311 S INDUSTRIAL RD, LAS VEGAS, NV 89102, USA	24087	1/14/11	\$800.00
	24241	1/21/11	\$875.00
	24283	1/25/11	\$1,050.00
	24579	2/4/11	\$1,800.00
	24923	2/17/11	\$500.00
	25239	2/25/11	\$200.00
	25360	3/3/11	\$500.00
	25665	3/14/11	\$1,300.00
	25784	3/17/11	\$800.00
	26026	3/28/11	\$200.00
	26141	3/31/11	\$300.00
		<b>Total:</b>	<b>\$8,325.00</b>
<hr/>			
WILDFIRE CASINO RANCHO 1901 N. RANCHO DRIVE, LAS VEGAS, NV 89106	24156	1/17/11	\$15,000.00
	24764	2/10/11	\$15,000.00
		<b>Total:</b>	<b>\$30,000.00</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
WILD WILD WEST HOTEL AND CA 3330 W. TROPICANA, LAS VEGAS, NV 89103	23941	1/12/11	\$273.63
	24154	1/17/11	\$7,000.00
	24762	2/10/11	\$7,000.00
	<b>Total:</b>		<b>\$14,273.63</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
WILLIAM MUHS 4500 GENELLA WAY, NORTH LAS VEGAS, NV 89031, USA	23725	1/4/11	\$816.60
	6/20/1965	1/11/11	\$278.77
	11/21/1965	1/14/11	\$95.17
	4/10/1966	1/21/11	\$515.02
	24370	1/27/11	\$725.14
	24416	1/28/11	\$101.72
	24625	2/7/11	\$595.25
	24778	2/11/11	\$173.40
	24953	2/17/11	\$979.64
	25220	2/25/11	\$427.99
	25392	3/3/11	\$195.86
	25616	3/11/11	\$291.38
	25741	3/17/11	\$842.13
	25823	3/21/11	\$176.28
	25943	3/24/11	\$214.40
	25986	3/25/11	\$280.36
	26121	3/31/11	\$578.61

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
			<b>Total:</b>
			<b>\$7,287.72</b>
<hr/>			
WILMINGTON TRUST COMPANY 50 SOUTH SIXTH STREET, SUITE 1290, MINNEAPOLIS, MN 55402			
		2/2/11	\$75,000.00
			<b>Total:</b>
			<b>\$75,000.00</b>
<hr/>			
WINNER & ASOCIATES 2029 CENTURY PARK EAST #1750, LOS ANGELES, CA			
	24491	2/1/11	\$5,529.38
	25299	3/2/11	\$9,833.70
	25458	3/7/11	\$2,805.34
	25848	3/21/11	\$290.00
			<b>Total:</b>
			<b>\$18,458.42</b>
<hr/>			
WIRTZ BEVERAGE NEVADA BEER FILE 50335, LOS ANGELES, CA 90074-0335, USA			
	23754	1/4/11	\$2,974.05
	24462	2/1/11	\$3,289.90
	25366	3/3/11	\$6,853.25
	25641	3/11/11	\$218.80
	25842	3/21/11	\$1,414.80
	26004	3/25/11	\$218.80
			<b>Total:</b>
			<b>\$14,969.60</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
WIRTZ BEVERAGE NEVADA INC FILE 50329, LOS ANGELES, CA 90074-0329, USA	23755	1/4/11	\$5,489.85
	24463	2/1/11	\$28,049.77
	25367	3/3/11	\$12,854.20
	25421	3/3/11	\$3,342.90
	25642	3/11/11	\$1,711.50
	25843	3/21/11	\$2,411.50
	26005	3/25/11	\$3,050.25
	26142	3/31/11	\$2,127.87
<b>Total:</b>			<b>\$59,037.84</b>
WMS GAMING FILE 50891, LOS ANGELES, CA 90074-0891, USA	23683	1/3/11	\$838.18
	23957	1/12/11	\$5,099.73
	24137	1/17/11	\$11,679.54
	24505	2/2/11	\$7,937.77
	24580	2/4/11	\$5,144.17
	25154	2/24/11	\$14,916.11
	25705	3/15/11	\$9,762.59
<b>Total:</b>			<b>\$55,378.09</b>

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
WMS GAMING INC. RECEIPTS, 23571 NETWORK PLACE, CHICAGO, IL 60673-1235, USA	23756	1/4/11	\$10,471.91
	23832	1/7/11	\$27,686.79
	24312	1/26/11	\$167,505.64
	24388	1/27/11	\$9,228.92
	24650	2/8/11	\$5,768.86
	24869	2/15/11	\$3,531.82
	25706	3/15/11	\$10,106.23
	25967	3/25/11	\$28,263.60
		<b>Total:</b>	<b>\$262,563.77</b>

**STATEMENT OF FINANCIAL AFFAIRS  
EXHIBIT S-3b  
PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
YOUNG ELECTRIC SIGN COMPANY PO BOX 11676, TACOMA, WA 98411-6676, USA		1/31/11	\$79,989.22
	23674	1/3/11	\$2,616.00
	24140	1/17/11	\$4,464.00
	24284	1/25/11	\$2,976.00
	24457	2/1/11	\$6,917.00
	24458	2/1/11	\$1,040.00
	24459	2/1/11	\$1,316.00
	24531	2/2/11	\$2,064.00
	24671	2/8/11	\$1,920.00
	24870	2/15/11	\$4,600.00
	25078	2/22/11	\$480.00
	25272	3/1/11	\$9,273.00
		3/1/11	\$79,989.22
	25362	3/3/11	\$960.00
	25568	3/10/11	\$618.69
	25575	3/10/11	\$2,592.00
	25865	3/22/11	\$1,700.00

**STATEMENT OF FINANCIAL AFFAIRS**  
**EXHIBIT S-3b**  
**PAYMENTS TO CREDITORS - CHECKS AND WIRES - WITHIN 90 DAYS**

Creditor Name and Address	Check Number / Wire Number	Date	Amount
	25866	3/22/11	\$2,356.00
	26053	3/29/11	\$1,043.49
	26089	3/30/11	\$1,824.00
		3/31/11	\$79,989.22
		<b>Total:</b>	<b>\$288,727.84</b>
<b>Grand Total:</b>			<b>\$11,084,318.72</b>