	Case 09-50748-gwz Doc 17 Entered 06/1	7/09 16:25:35 Page 1 of 15
1 2 3 4 5 6	GORDON SILVER Gerald M. Gordon, ESQ., Nevada Bar No. 229 E-mail: ggordon@gordonsilver.com THOMAS H. FELL, ESQ., Nevada Bar No. 3717 E-mail: tfell@gordonsilver.com 3960 Howard Hughes Pkwy., 9th Floor Las Vegas, Nevada 89169 Telephone (702) 796-5555 Facsimile (702) 369-2666 Attorneys for Debtor	E-Filed On 6-17-09
7	UNITED STATES BAN FOR THE DISTRIC	
8 9 10	In re: PLANTATION INVESTMENTS, INC.,	Case No.: BK-N-09-50748-GWZ Chapter 11
11	Debtor.	Date: N/A Time: N/A
12	AMENDMENT C	OVER SHEET
13 14 15 16 17 18 19 20 21 22 23 24 25 26	applicable boxes).  Voluntary Petition-Statistical/Administrati  Summary of Schedules  Schedule A - Real Property  Schedule B - Personal Property  Schedule C - Property Claimed as Exempt  Schedule D, E, or F, and/or Matrix, and	/or List of Creditors or Equity Holders tount or classification of debt - \$26.00 fee required. ted creditor – no fee tracts & Expired Leases
<ul><li>27</li><li>28</li></ul>	Attorneys for Debtor	

Gordon Silver Attorneys At Law Ninth Floor 3960 Howard Hughes Pkwy Las Vegas, Nevada 89169 (702) 796-5555

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#### Case 09-50748-gwz Doc 17 Entered 06/17/09 16:25:35 Page 2 of 15

B6 Summary (Official Form 6 - Summary) (12/07)

## United States Bankruptcy Court District of Nevada

In re	Plantation Investments, Inc.		Case No.	
		Debtor		
			Chapter	11

#### **SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	18,619,267.00		
B - Personal Property	Yes	3	10,962,992.12		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		847,960,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	11		330,315,218.33	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			0.00
J - Current Expenditures of Individual Debtor(s)	Yes	1			0.00
Total Number of Sheets of ALL Schedules		22			
	To	otal Assets	29,582,259.12	All	
			Total Liabilities	1,178,275,218.33	

Form 6 - Statistical Summary (12/07)

In re

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

Plantation Investments, Inc.		Case No.	
	Debtor	Chapter	11
STATISTICAL SUMMARY OF CERTAIN	LIABILITIES AN	D RELATED DAT	ΓA (28 U.S.C. § 15
If you are an individual debtor whose debts are primarily consum a case under chapter 7, 11 or 13, you must report all information of	er debts, as defined in § 1 requested below.	01(8) of the Bankruptcy C	Code (11 U.S.C.§ 101(8))
☐ Check this box if you are an individual debtor whose debts report any information here.	are NOT primarily consu	amer debts. You are not re-	quired to
This information is for statistical purposes only under 28 U.S. Summarize the following types of liabilities, as reported in the	-	em.	
Type of Liability	Amount		
Domestic Support Obligations (from Schedule E)			
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)			,
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)			
Student Loan Obligations (from Schedule F)			
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E			
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)			
TOTAL			
State the following:			
Average Income (from Schedule I, Line 16)			
Average Expenses (from Schedule J, Line 18)			
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)			
State the following:			
Total from Schedule D, "UNSECURED PORTION, IF ANY" column			
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column			
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column			
4. Total from Schedule F			
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)			

#### Case 09-50748-gwz Doc 17 Entered 06/17/09 16:25:35 Page 4 of 15

B6F (Official Form 6F) (12/07)

In re	Plantation Investments, Inc.		Case No.
		Debtor	

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

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

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

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE,	CODEBTOR	Hu H W	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	COZH-	)C	DISPUT	
AND ACCOUNT NUMBER (See instructions above.)	TOR	C	IS SUBJECT TO SETOFF, SO STATE.	ZGHZH	Ь	ΙE	AMOUNT OF CLAIM
Account No.			Trade Debt	T	A T E		
ALL PURPOSE VENDING DISTRIBUTORS ATTN: MANAGING MEMBER 68 GLEN CARRAN CIRCLE SPARKS, NV 89431		-			D	-	358.92
Account No.			Trade Debt	П			
ALLIED WASHOE Attn: Managing Member P O BOX 6930 RENO, NV 89513		-					0.00
Account No.			Trade debt				0.00
Apparel Warehouse Attn: Managing Member 6010 Yolanda Ave. Tarzana, CA 91356		-			·.		
							231.00
Account No.			Trade Debt				
BLUE RIBBON MEAT COMPANY ATTN: MANAGING MEMBER P O BOX 633		-					
SPARKS, NV 89431							0.00
10 continuation sheets attached		<b>!</b>	(Total of t	Subt his p			589.92

In re	Plantation Investments, Inc.		Case No.
		Debtor	

	Гc	Ни	sband, Wife, Joint, or Community	To	οTu	J [ c	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			UN SPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt		֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		
BULBMAN Attn: Managing Member P O BOX 12280 RENO, NV 89510		-		-	-		0.00
Account No.	╁	ļ	Trade Debt		1	$\top$	
C & M FOOD DISTRIBUTING Attn: Managing Member 7935 SUGAR PINE COURT RENO, NV 89523		•					0.00
Account No.	╁	+	Trade Debt	$\dashv$	$\dagger$	$\dagger$	
CALVADA FOOD SALES COMPANY ATTN: MANAGING MEMBER P O BOX 13159 SACRAMENTO, CA 95813		-					0.00
Account No.	╁	+-	Trade Debt	_	1	+	
CINTAS #623 Attn: Managing Member 1231 NATIONAL DRIVE SACRAMENTO, CA 95834		-					0.00
Account No.	╁	$\vdash$	Services	$\forall$	+	+	
CITY OF SPARKS (SEWER BILL) ATTN: MANAGING MEMBER P O BOX 857 SPARKS, NV 89432		-					4,368.52
Sheet no. 1 of 10 sheets attached to Schedule of	1	<u> </u>		C11	bto1	L fal	,
Sheet no. <u>1</u> of <u>10</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total				4,368.52

In re	Plantation Investments, Inc.	Case No.
	Debtor	•)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

C D Husband, Wife, Joint, or Community
H DATE CLAIM
B T O C CONSIDERATION
C C IS SUBJECT T COXFIXGEXF CREDITOR'S NAME, MAILING ADDRESS DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM INCLUDING ZIP CODE, AMOUNT OF CLAIM AND ACCOUNT NUMBÉR IS SUBJECT TO SETOFF, SO STATE. (See instructions above.) Account No. Trade Debt DESERT GOLD FOOD CO Attn: Managing Member 123 W COLORADO LAS VEGAS, NV 89169 0.00 **Trade Debt** Account No. **EARTHGRAINS BAKING** Attn: Managing Member 21066 NETWORD PLACE CHICAGO, IL 60673 0.00 Account No. Trade Debt **ECOLAB** Attn: Managing Member P O BOX 100512 PASADENA, CA 91189 0.00 Account No. **Trade Debt ECOLAB PEST ELIMINATION** DIVISION ATTN: MANAGING MEMBER P O BOX 6007 GRAND FORKS, MO 58206-6007 1.511.22 Account No. **Trade Debt EL ROSAL** Attn: Managing Member **850 STENERI WAY SPARKS, NV 89431** 0.00 Sheet no. 2 of 10 sheets attached to Schedule of Subtotal 1,511.22 Creditors Holding Unsecured Nonpriority Claims (Total of this page)

In re	Plantation Investments, Inc.	Case No.	
•		Debtor	

CDEDITOP'S NAME	Ç	Н	sband, Wife, Joint, or Community	<b></b>	Ų	P	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	O	7-00-D	SPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	T	A T E D		
EMBARQ ATTN: MANAGING MEMBER P O BOX 96064 CHARLOTTE, NC 28296-0064		_			В		1,328.36
Account No.	_	ļ	Trade Debt		<del> </del>	╁	
EUROPEAN FITNESS CENTER Attn: Managing Member 2999 S VIRGINIA RENO, NV 89502		_					0.00
Account No.	+	-	Trade Debt	+			0.00
FARMER BROTHERS CO Attn: Managing Member FILE 55172 LOS ANGELES, CA 90074							0.00
Account No.	╁	╁	Trade Debt		<del> </del>	<del> </del>	
FCC COMMUNICATIONS ATTN: MANAGING MEMBER 1845 SOUTHVIEW DRIVE SPARKS, NV 89436		-					940.00
Account No.	$\dagger$	-	Trade Debt	+		-	
FEDEX ATTN: MANAGING MEMBER P O BOX 7221 PASADENA, CA 91109-7321		-					19.97
Sheet no. 3 of 10 sheets attached to Schedule or	<u> </u>	<u> </u>	· ·	Sub	tota	ıl	2,288.33

In re	Plantation Investments, Inc.		Case No.
		Debtor	

	-,-	, .				_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H W H	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	QUIDA	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	T	E	1	
FLOWER BUCKET FLORISTS ATTN: MANAGING MEMBER 1657 PRATER WAY SPARKS, NV 89431		-					9.00
Account No.	┪	<del>                                     </del>	Trade Debt		+-	$\dagger$	
FRANCOTYP-POSTALIA Supplies ATTN: MANAGING MEMBER P O BOX 4272 CAROL STREAM, IL 60122-4272		-					416.68
Account No.	╅╴	╁	Trade Debt	_		╁	
GREAT SUNRISE MARKETING ATTN: MANAGING MEMBER 12088 AVENIDA SIVRITA SAN DIEGO, CA 92128		-					832.00
Account No.	╁	-	Trade Debt		+	+	
GREENBERG TRAURIG Attn: Managing Member 3773 HOWARD HUGHES PKWY SUITE 500 NORTH LAS VEGAS, NV 89169		-					0.00
Account No.	†	T	Trade Debt	+	$\dagger$		
HOME DEPOT Attn: Managing Member P O BOX 6031 THE LAKES, NV 88901		_					0.00
Sheet no. 4 of 10 sheets attached to Schedule of	<u> </u>	Į		Sub	tot	al	4 257 00
Creditors Holding Unsecured Nonpriority Claims			(Total	f this	pa	ge)	1,257.68

In re	Plantation Investments, Inc.		Case No.
		Debtor	

CREDITORICALANCE	Tc	Hu	sband, Wife, Joint, or Community	<b>-</b>  6	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCLIDED AND	Oz+_z@mz	Z L Q D L D A	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	7	TE		
IGT Attn: Managing Member DEPARTMENT 7870 LOS ANGELES, CA 90088		-			D		0.00
Account No.	╁	-	Trade Debt	╁	╁	T	
INLAND SUPPLY ATTN: MANAGING MEMBER P O BOX 10048 RENO, NV 89510		_				:	
							850.89
Account No.  LAKERIDGE CLEANERS ATTN: MANAGING MEMBER 6135 LAKESIDE DRIVE RENO, NV 89511		•	Trade Debt				56.55
Account No.	╁		Trade Debt	+			
LOOMIS FARGO ATTN: MANAGING MEMBER DEPT CH 10386 PALATINE, IL 60055-0386		•					92.72
Account No.	╁	-	Trade Debt	+	$\vdash$		
MEMORY MAKERS ATTN: MANAGING MEMBER 2495 DICKERSON ROAD RENO, NV 89503		-					531.51
Sheet no. 5 of 10 sheets attached to Schedule of	1			Sub	tota	ıl	4 504 07
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	1,531.67

In re	Plantation investments, Inc.		Case No.
		Debtor	

Ta	1	the state of the s	Tc	Tii	Th	T T
CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	-	۱۵	Ţ	AMOUNT OF CLAIM
		Trade Debt	T	E	l	
	-			В		75.17
		Trade Debt	Т	Π	Γ	
	-					0.00
╁	┝	Trade Debt	+	╁	╁	
	-					0.00
╁		Trade Debt	+	t	╁╌	
	-					450.00
╁	_	Trade Debt	+	┢	$\vdash$	
	-		1			0.00
	I	(Tatal of				525.17
	CODEBTOR	HWJC -	Trade Debt	CONSIDERATION FOR CLAIM IS SUBJECT TO SETOFF, SO STATE.   Name of the state of th	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  Trade Debt  Trade Debt  Trade Debt  Trade Debt  Trade Debt  Trade Debt  Subtota	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  Trade Debt  Trade Debt

In re	Plantation Investments, Inc.	Case No.	
	Transaction invocational, inc.		
<del></del>		Debtor	

OD PD MODIO NA A ST	Тс	Тнь	sband, Wife, Joint, or Community	Тс	Τυ	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C A H	DATE CLAIM WAS DICHEDED AND	ONTINGENT	QUIDAT	PUTED	AMOUNT OF CLAIM
Account No.	┨		Trade Debt		E D		
Player's Club Accrued Slot Club Liability		-					292,187.00
Account No.	╁	<del> </del>	Trade Debt	-		-	
PONDEROSA MEAT & PROVISION CO Attn: Managing Member P O BOX 3051 RENO, NV 89505		-					0.00
Account No.	-	_	Trade Debt	+	+	<u> </u>	
QUEST DIAGNOSTICS Attn: Managing Member P O BOX 740709 ATLANTA, GA 30374		-					0.00
Account No.	$\dagger$	-	Trade Debt	+	<del> </del>	+	
RED CARPET EVENTS ATTN: MANAGING MEMBER 85 CONEY ISLAND DRIVE SPARKS, NV 89431		-					1,430.00
Account No.	$\dagger$	$\vdash$	Trade Debt	_		$\vdash$	
RENO CAB COMPANY ATTN: MANAGING MEMBER 455 GENTRY WAY RENO, NV 89502		-					17.42
Sheet no. 7 of 10 sheets attached to Schedule of	1_	<u></u>		Sub	tota	ı al	202 624 42
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	293,634.42

In re	Plantation Investments, Inc.		Case No.
		Debtor	

CREDITOR'S NAME	Ç	Hu	sband, Wife, Joint, or Community	Ğ	Ü	Þ	I
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	UNLIGUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	T	E		
ROYAL TALENT Attn: Managing Member 95 WEBSTER ROAD SCARSDALE, NY 10583		-					0.00
Account No.	┢		Trade Debt	╁┈	╁┈	$\vdash$	
SHUFFLE MASTER Attn: Managing Member DEPT 6961 LOS ANGELES, CA 90084		-					
Account No.	_		Trade Debt	-	_	_	0.00
SIERRA MEAT COMPANY ATTN: MANAGING MEMBER P O BOX 12760 RENO, NV 89510-2760		-					0.00
Account No.			Trade Debt	╁	-		
SIERRA WINE & SPIRITS Attn: Managing Member 84 CONEY ISLAND DRIVE SPARKS, NV 89431		_					0.00
Account No.	$\vdash$	_	Trade Debt	-	$\vdash$	-	
SILVER LEGACY ATTN: MANAGING MEMBER P O BOX 3920 RENO, NV 89505		-					259.50
Sheet no. <b>8</b> of <b>10</b> sheets attached to Schedule of	<u> </u>	<u> </u>		 Sub	tots	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				259.50

In re	Plantation Investments, Inc.	Case No.
-	Debtor	

CDDD WOOL	C	Тно	sband, Wife, Joint, or Community	С	U	a	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	DRLIGOLDAFED	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	T	E		
SOUTHERN WINE & SPIRITS Attn: Managing Member P O BOX 2247 SPARKS, NV 89431		-		•			0.00
Account No.		Г	Trade debt	T			
TAVERN PRODUCTS ATTN: MANAGING MEMBER 250 VISTA BLVD SUITE 103 SPARKS, NV 89434		-				<del>.</del>	0.00
Account No.	1		Trade Debt	十	T		<del></del>
TRIPP PLASTICS ATTN: MANAGING MEMBER 250 GREG STREET SPARKS, NV 89431		-				-	43.62
Account No.	╁	_	Trade Debt	+-	ļ	╁	<u> </u>
TRUCKEE MEADOWS WATER AUTHORITY ATTN: MANAGING MEMBER P O BOX 659565 SAN ANTONIO, TX 78265-9565							1,602.86
Account No.	$\dagger$		Trade Debt	T	T	$\vdash$	
UNITED STATES PLAYING CARDS Attn: Managing Member 4590 BEECH STREET CINCINNATI, OH 45212		-					0.00
Sheet no. 9 of 10 sheets attached to Schedule of		<u> </u>		Sub	tota	ıl	4 040 40
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	1,646.48

In re	Plantation Investments, Inc.	Case No.	
-	Debtor	<del></del>	

CINED MODE OF A VALVE			C Husband, Wife, Joint, or Community			D	I
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CORT-RGER	UNLIQUIDATE	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	ED		
VERIZON WIRELESS ATTN: MANAGING MEMBER P O BOX 371873 PITTSBURG, PA 15250-7873		<u>.</u>					281.67
Account No.	<u> </u>		Trade Debt	+		T	·
WASHOE COUNTY DISTRICT HEALTH DEPARTMENT Attn: Managing Member P O BOX 11130 RENO, NV 89520		-			٠		0.00
Account No.	┡		Trade Debt		-	-	0.00
WASTE MANAGEMENT ATTN: MANAGING MEMBER P O BOX 78251 PHOENIX, AZ 85062-8251							4,489.17
Account No.	╁		Trade debt	+			
XPERTX, INC. ATTN: MANAGING MEMBER 5301 LONGLEY LANE RENO, NV 89511							2,834.58
Account No.	-			+	H	<u> </u>	
Sheet no. 10 of 10 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtota (Total of this pa				7,605.42
2.12.12.12 Motaning Chibertal Homphority Chamile			(Report on Summary of S	Т	ota	al	315,218.33

#### CREDITORS ADDED TO MAILING MATRIX ON 6/17/09

ALL PURPOSE VENDING DISTRIBUTORS ATTN: MANAGING MEMBER 68 GLEN CARRAN CIRCLE SPARKS, NV 89431 APPAREL WAREHOUSE ATTN: MANAGING MEMBER 6010 YOLANDA AVE. TARZANA, CA 91356 CITY OF SPARKS (SEWER BILL) ATTN: MANAGING MEMBER P O BOX 857 SPARKS, NV 89432

ECOLAB PEST ELIMINATION DIVISION ATTN: MANAGING MEMBER P O BOX 6007 GRAND FORKS, MO 58206-6007 EL ROSAL ATTN: MANAGING MEMBER 850 STENERI WAY SPARKS, NV 89431 EMBARQ ATTN: MANAGING MEMBER P O BOX 96064 CHARLOTTE, NC 28296-0064

FCC COMMUNICATIONS ATTN: MANAGING MEMBER 1845 SOUTHVIEW DRIVE SPARKS, NV 89436 FEDEX ATTN: MANAGING MEMBER P O BOX 7221 PASADENA, CA 91109-7321 FLOWER BUCKET FLORISTS ATTN: MANAGING MEMBER 1657 PRATER WAY SPARKS, NV 89431

FRANCOTYP-POSTALIA SUPPLIES ATTN: MANAGING MEMBER P O BOX 4272 CAROL STREAM, IL 60122-4272 GREAT SUNRISE MARKETING ATTN: MANAGING MEMBER 12088 AVENIDA SIVRITA SAN DIEGO, CA 92128 INLAND SUPPLY ATTN: MANAGING MEMBER P O BOX 10048 RENO, NV 89510

LAKERIDGE CLEANERS ATTN: MANAGING MEMBER 6135 LAKESIDE DRIVE RENO, NV 89511 LOOMIS FARGO ATTN: MANAGING MEMBER DEPT CH 10386 PALATINE, IL 60055-0386 MEMORY MAKERS ATTN: MANAGING MEMBER 2495 DICKERSON ROAD RENO, NV 89503

MIKOHN SIGNS AND GRAPHICS ATTN: MANAGING MEMBER 6555 S VALLEY VIEW BLVD SUITE 524 LAS VEGAS, NV 89118 ODD ONES INTERACTIVE ATTN: MANAGING MEMBER 504 ISLAND AVENUE RENO, NV 89501 RED CARPET EVENTS ATTN: MANAGING MEMBER 85 CONEY ISLAND DRIVE SPARKS, NV 89431

RENO CAB COMPANY ATTN: MANAGING MEMBER 455 GENTRY WAY RENO, NV 89502 SILVER LEGACY ATTN: MANAGING MEMBER P O BOX 3920 RENO, NV 89505 TRIPP PLASTICS ATTN: MANAGING MEMBER 250 GREG STREET SPARKS, NV 89431

TRUCKEE MEADOWS WATER AUTHORITY ATTN: MANAGING MEMBER P O BOX 659565 SAN ANTONIO, TX 78265-9565 VERIZON WIRELESS ATTN: MANAGING MEMBER P O BOX 371873 PITTSBURG, PA 15250-7873 WASTE MANAGEMENT ATTN: MANAGING MEMBER P O BOX 78251 PHOENIX, AZ 85062-8251

XPERTX, INC. ATTN: MANAGING MEMBER 5301 LONGLEY LANE RENO, NV 89511