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 10 **UNITED STATES BANKRUPTCY COURT**
 11 **DISTRICT OF NEVADA**
 12 **RENO DIVISION**

13 In re:

14 **HI-FIVE ENTERPRISES, LLC**, a
 California limited liability company; **ONE**
 15 **SOUTH LAKE STREET, LLC**, a
 Nevada limited liability company; and
 16 **WILD GAME NG, LLC**, a Nevada
 limited liability company d/b/a The Siena
 17 Hotel Spa & Casino,

18 Debtors and Debtors-in-
 19 Possession.

Case No.: 10-bk-54013-GWZ

[Jointly Administered]

Chapter 11

**NOTICE OF SUBMISSION OF DEBTOR
 WILD GAME NG, LLC'S MONTHLY
 OPERATING REPORT FOR THE
 MONTH OF AUGUST 2010**

- 20 Affects all Debtors
- 21 Applies only to Hi-Five Enterprises,
 22 LLC
- 23 Applies only to One South Lake Street,
 LLC
- 24 Applies only to Wild Game Ng, LLC

[No Hearing Required]

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 26
 27
 28

1 **TO: THE HONORABLE GREGG ZIVE, UNITED STATES BANKRUPTCY**
2 **JUDGE; THE OFFICE OF THE UNITED STATES TRUSTEE; AND ALL**
3 **PARTIES ENTITLED TO NOTICE:**

4 **PLEASE TAKE NOTICE** that, pursuant to the Office of the United States
5 Trustee's Guidelines, the debtor and debtor-in-possession Wild Game Ng, LLC hereby
6 files with the Court the annexed monthly operating report for the month of August 2010
7 which was also submitted to the Office of the United States Trustee on the date of this
8 notice.
9

10 Dated: January 3, 2011

ARENT FOX LLP

By: /s/ Aram Ordubegian

ARAM ORDUBEGIAN

ANDY S. KONG

General Bankruptcy and Restructuring
Counsel for Debtors and Debtors-in-
Possession

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re: Wild Game Ng, LLC

Case No. 10-bk-54013

**CHAPTER 11
MONTHLY OPERATING REPORT
(GENERAL BUSINESS CASE)**

SUMMARY OF FINANCIAL STATUS

MONTH ENDED: Aug-10

PETITION DATE: 07/21/10

1. Debtor in possession (or trustee) hereby submits this Monthly Operating Report on the Accrual Basis of accounting (or if checked here the Office of the U.S. Trustee or the Court has approved the Cash Basis of Accounting for the Debtor).
Dollars reported in \$1

	<u>End of Current Month</u>	<u>End of Prior Month</u>	<u>As of Petition Filing</u>
2. Asset and Liability Structure			
a. Current Assets	\$802,809	\$1,042,688	
b. Total Assets	<u>2,581,953</u>	<u>2,838,336</u>	<u>\$4,567,338</u>
c. Current Liabilities	1,175,622	896,256	
d. Total Liabilities	<u>68,035,751</u>	<u>67,787,923</u>	<u>\$24,682,117</u>
			<u>Cumulative</u>
3. Statement of Cash Receipts & Disbursements for Month	<u>Current Month</u>	<u>Prior Month</u>	<u>(Case to Date)</u>
a. Total Receipts	\$874,575	\$191,177	\$1,056,855
b. Total Disbursements	1,046,586	180,842	1,210,677
c. Excess (Deficiency) of Receipts Over Disbursements (a - b)	(172,011)	10,335	(153,822)
d. Cash Balance Beginning of Month	168,730	158,395	158,395
e. Cash Balance End of Month (c + d)	<u>(3,281)</u>	<u>168,730</u>	<u>4,573</u>
			<u>Cumulative</u>
4. Profit/(Loss) from the Statement of Operations	<u>(\$504,210)</u>	<u>\$47,016</u>	<u>(\$457,194)</u>
5. Account Receivables (Pre and Post Petition)	255,080	242,183	
6. Post-Petition Liabilities	3,039,147	2,791,319	
7. Past Due Post-Petition Account Payables (over 30 days)	19,691	389	

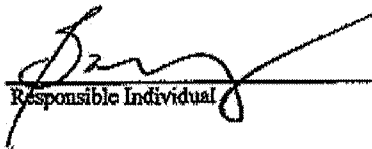
At the end of this reporting month:

	<u>Yes</u>	<u>No</u>
8. Have any payments been made on pre-petition debt, other than payments in the normal course to secured creditors or lessors? (if yes, attach listing including date of payment, amount of payment and name of payee)	_____	<u>X</u>
9. Have any payments been made to professionals? (if yes, attach listing including date of payment, amount of payment and name of payee)	<u>X</u>	_____
10. If the answer is yes to 8 or 9, were all such payments approved by the court?	_____	<u>X</u>
11. Have any payments been made to officers, insiders, shareholders, relatives? (if yes, attach listing including date of payment, amount and reason for payment, and name of payee)	<u>X</u>	_____
12. Is the estate insured for replacement cost of assets and for general liability?	<u>X</u>	_____
13. Are a plan and disclosure statement on file?	_____	<u>X</u>
14. Was there any post-petition borrowing during this reporting period?	_____	<u>X</u>

15. Check if paid: Post-petition taxes X; U.S. Trustee Quarterly Fees _____; Check if filing is current for: Post-petition tax reporting and tax returns: _____
(Attach explanation, if post-petition taxes or U.S. Trustee Quarterly Fees are not paid current or if post-petition tax reporting and tax return filings are not current.)

I declare under penalty of perjury I have reviewed the above summary and attached financial statements, and after making reasonable inquiry believe these documents are correct.

Date: 12/27/2010


Responsible Individual

Wild Game Ng, LLC, a Nevada limited liability company.
Case No: 10-54013

Number 15: Post-Petition Taxes and U.S. Trustee Quarterly Fees for period ending August 31, 2010

No U.S. Trustee Quarterly Fees were paid during this reporting period; they were paid on October 2010.

For the month of August, the Debtor issued its first post-petition paychecks on August 2, 2010. The federal payroll tax liability due on this payroll was paid electronically on August 10, 2010. The Debtor issued its second paychecks post-petition on August 16, 2010. The federal payroll tax liability due on this payroll was paid electronically on August 24, 2010. The Debtor issued its third paychecks post-petition on August 30, 2010. The federal payroll tax liability due on this payroll was accrued but not paid as of August 30, 2010.

STATEMENT OF OPERATIONS

(General Business Case)

For the Month Ended 08/31/10

Current Month

<u>Actual</u>	<u>Forecast</u>	<u>Variance</u>		<u>Cumulative (Case to Date)</u>	<u>Next Month Forecast</u>
\$956,671	\$1,093,284	(\$136,613)	Revenues:		
		\$0	1 Gross Sales	\$1,245,346	\$1,154,165
		\$0	2 less: Sales Returns & Allowances		
\$956,671	\$1,093,284	(\$136,613)	3 Net Sales	\$1,245,346	\$1,154,165
\$144,607	\$93,290	(\$51,317)	4 less: Cost of Goods Sold (Schedule 'B')	\$152,215	\$95,540
\$812,065	\$999,994	(\$187,929)	5 Gross Profit	\$1,093,131	\$1,058,625
	\$0	\$0	6 Interest		
		\$0	7 Other Income:		
		\$0	8		
		\$0	9		
\$812,065	\$999,994	(\$187,929)	10 Total Revenues	\$1,093,131	\$1,058,625
	\$0	\$0	Expenses:		
\$659,914	\$370,000	(\$289,914)	11 Compensation to Owner(s)/Officer(s)		
(\$42)	\$10,500	\$10,542	12 Salaries	\$747,005	\$370,000
\$5,561		(\$5,561)	13 Commissions	\$10,409	\$10,500
		\$0	14 Contract Labor	\$5,561	
		\$0	Rent/Lease:		
		\$0	15 Personal Property		
		\$0	16 Real Property		
\$21,429	\$44,550	\$23,121	17 Insurance	\$21,429	\$39,250
		\$0	18 Management Fees		
\$63,533	\$64,000	\$467	19 Depreciation	\$84,095	\$64,000
		\$0	Taxes:		
\$58,597	\$73,858	\$15,261	20 Employer Payroll Taxes	\$58,597	\$73,858
		\$0	21 Real Property Taxes		
\$55,035	\$40,000	(\$15,035)	22 Other Taxes	\$55,741	\$40,000
\$7,394	\$7,500	\$106	23 Other Selling	\$7,394	\$7,500
\$83,855	\$71,415	(\$12,440)	24 Other Administrative	\$94,507	\$107,531
\$4,716	\$12,000	\$7,284	25 Interest	\$11,314	\$12,000
\$80,798	\$78,000	(\$2,798)	26 Other Expenses: Onsite Consulting, KMC & Elev	\$118,521	\$78,000
\$153,806	\$152,433	(\$1,373)	27 Complimentary Expense	\$203,530	\$162,773
\$19,455	\$33,977	\$14,522	28 Promotional Expense	\$30,000	\$30,000
\$102,223	\$125,000	\$22,777	29 Utilities	\$102,223	\$104,000
		\$0	30		
		\$0	31		
		\$0	32		
		\$0	33		
		\$0	34		
\$1,316,274	\$1,083,233	(\$233,041)	35 Total Expenses	\$1,550,324	\$1,099,412
(\$504,210)	(\$83,239)	(\$420,970)	36 Subtotal	(\$457,194)	(\$40,787)
	\$67,000	\$67,000	Reorganization Items:		
		\$0	37 Professional Fees	\$43,761	\$67,000
		\$0	38 Provisions for Rejected Executory Contracts		
		\$0	39 Interest Earned on Accumulated Cash from Resulting Chp 11 Case		
		\$0	40 Gain or (Loss) from Sale of Equipment		
		\$0	41 U.S. Trustee Quarterly Fees		
		\$0	42		
\$0	\$67,000	(\$67,000)	43 Total Reorganization Items	\$43,761	\$67,000
(\$504,210)	(\$16,239)	(\$487,970)	44 Net Profit (Loss) Before Federal & State Taxes	(\$413,433)	\$26,213
		\$0	45 Federal & State Income Taxes		
(\$504,210)	(\$16,239)	(\$487,970)	46 Net Profit (Loss)	(\$413,433)	\$26,213

Attach an Explanation of Variance to Statement of Operations (For variances greater than +/- 10% only):

BALANCE SHEET
(General Business Case)
For the Month Ended 08/31/10

Assets	<u>From Schedules</u>	<u>Market Value</u>
Current Assets		
1	Cash and cash equivalents - unrestricted	\$169,458
2	Cash and cash equivalents - restricted	\$86,729
3	Accounts receivable (net) A	\$255,080
4	Inventory B	\$104,989
5	Prepaid expenses	\$186,552
6	Professional retainers	
7	Other: _____	
8	_____	
9	Total Current Assets	<u>\$802,809</u>
Property and Equipment (Market Value)		
10	Real property C	\$0
11	Machinery and equipment D	\$2,998,386
12	Furniture and fixtures D	\$161,448
13	Office equipment D	\$0
14	Leasehold improvements D	\$388,046
15	Vehicles D	\$24,689
16	Other: _____ D	
17	_____ D	
18	_____ D	
19	_____ D	
20	_____ D	
21	Total Property and Equipment	<u>\$3,572,568</u>
Other Assets		
22	Loans to shareholders	
23	Loans to affiliates	
24	Due To SIE Pre Petition	(\$1,793,423)
25	_____	
26	_____	
27	_____	
28	Total Other Assets	<u>(\$1,793,423)</u>
29	Total Assets	<u><u>\$2,581,953</u></u>

NOTE:

Indicate the method used to estimate the market value of assets (e.g., appraisals; familiarity with comparable market prices, etc.) and the date the value was determined.

Liabilities and Equity
(General Business Case)

Liabilities From Schedules

Post-Petition

Current Liabilities

30	Salaries and wages		\$113,189
31	Payroll taxes		\$49,808
32	Real and personal property taxes		
33	Income taxes		
34	Sales taxes		\$18,852
35	Notes payable (short term)		
36	Accounts payable (trade)	A	\$179,009
37	Real property lease arrearage		
38	Personal property lease arrearage		
39	Accrued professional fees		
40	Current portion of long-term post-petition debt (due within 12 months)		
41	Other: <u>Garnishments & Insurance-Payroll Related</u>		\$5,198
42	<u>Gaming Related Liabilities</u>		\$783,287
43	<u>Customer Deposits and Other Liabilities</u>		\$26,279

44	Total Current Liabilities		<u>\$1,175,622</u>
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45	Long-Term Post-Petition Debt, Net of Current Portion		<u>\$1,863,525</u>
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46	Total Post-Petition Liabilities		<u>\$3,039,147</u>
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Pre-Petition Liabilities (allowed amount)

47	Secured claims	F	\$50,000,000
48	Priority unsecured claims	F	\$816,504
49	General unsecured claims	F	\$14,180,100

50	Total Pre-Petition Liabilities		<u>\$64,996,604</u>
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51	Total Liabilities		<u>\$68,035,751</u>
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Equity (Deficit)

52	Retained Earnings/(Deficit) at time of filing		
53	Capital Stock		
54	Additional paid-in capital		
55	Cumulative profit/(loss) since filing of case		(\$457,194)
56	Post-petition contributions/(distributions) or (draws)		
57			

58	Market value adjustment		
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59	Total Equity (Deficit)		<u>(\$457,194)</u>
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60	Total Liabilities and Equity (Deficit)		<u>\$67,578,557</u>
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SCHEDULES TO THE BALANCE SHEET
(General Business Case)

Schedule A

Accounts Receivable and (Net) Payable

Receivables and Payables Agings	Accounts Receivable [Pre and Post Petition]	Accounts Payable [Post Petition]	Past Due Post Petition Debt
0 -30 Days	\$212,664	\$159,318	
31-60 Days	\$8,266	\$19,691	
61-90 Days	\$4,451		\$19,691
91+ Days	\$503,819		
Total accounts receivable/payable	\$729,201	\$179,009	
Allowance for doubtful accounts	\$474,121		
Accounts receivable (net)	\$255,080		

Schedule B

Inventory/Cost of Goods Sold

Types and Amount of Inventory(ies)	Inventory(ies) Balance at End of Month	Cost of Goods Sold	
		Inventory Beginning of Month	104,771
		Add -	
Retail/Restaurants -		Net purchase	\$138,616
Product for resale	\$103,506	Direct labor	
		Manufacturing overhead	
Distribution -		Freight in	
Products for resale		Other:	
		Inventory Adjustment	\$6,209
Manufacturer -			
Raw Materials		Less -	
Work-in-progress		Inventory End of Month	\$104,989
Finished goods		Shrinkage	
Other - Explain	\$1,484	Personal Use	
Supplies			
TOTAL	\$104,989	Cost of Goods Sold	\$144,607

Method of Inventory Control

Do you have a functioning perpetual inventory system?

Yes No

How often do you take a complete physical inventory?

Weekly
 Monthly
 Quarterly
 Semi-annually
 Annually

Date of last physical inventory was 8/31/2010 0:00

Date of next physical inventory is 9/30/2010 0:00

Inventory Valuation Methods

Indicate by a checkmark method of inventory used.

Valuation methods -

FIFO cost
 LIFO cost
 Lower of cost or market
 Retail method
 Other
 Explain

**Schedule C
Real Property**

Description	<u>Cost</u>	<u>Market Value</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
Total	\$0	\$0

**Schedule D
Other Depreciable Assets**

Description	<u>Cost</u>	<u>Market Value</u>
Machinery & Equipment -		
Equipment	\$12,509,107	\$2,998,386
Freight on Fixed Assets	\$77,030	\$0
_____	_____	_____
Total	\$12,586,137	\$2,998,386
Furniture & Fixtures -		
Furniture & Fixtures	\$2,522,789	\$59,211
Signage	\$596,196	\$102,237
_____	_____	_____
Total	\$3,118,985	\$161,448
Office Equipment -		
_____	_____	_____
_____	_____	_____
Total	\$0	\$0
Leasehold Improvements -		
Leasehold Improvements	\$471,905	\$266,695
Building - Water Rights	\$103,570	\$103,570
Construction in Progress	\$17,781	\$17,781
_____	_____	_____
Total	\$593,256	\$388,046
Vehicles -		
Vehicles	\$136,873	\$24,689
_____	_____	_____
_____	_____	_____
Total	\$136,873	\$24,689

Schedule E
Aging of Post-Petition Taxes
 (As of End of the Current Reporting Period)

Taxes Payable	0-30 Days	31-60 Days	61-90 Days	91+ Days	Total
Federal					
Income Tax Withholding	\$12,365				\$12,365
FICA - Employee	\$15,154				\$15,154
FICA - Employer	\$15,108				\$15,108
Unemployment (FUTA)	\$1,292				\$1,292
Income					\$0
Other (Attach List)					\$0
Total Federal Taxes	\$43,919	\$0	\$0	\$0	\$43,919
State and Local					
Income Tax Withholding	\$276				\$276
Unemployment (UT)	\$5,613				\$5,613
Disability Insurance (DI)					\$0
Empl. Training Tax (ETT)					\$0
Sales	\$10,687				\$10,687
Excise					\$0
Real property					\$0
Personal property					\$0
Income					\$0
Other (Attach List)	\$8,165				\$8,165
Total State & Local Taxes	\$24,742	\$0	\$0	\$0	\$24,742
Total Taxes	\$68,661	\$0	\$0	\$0	\$68,661

Schedule F
Pre-Petition Liabilities

List Total Claims For Each Classification -	Claimed Amount	Allowed Amount (b)
Secured claims (a)	\$50,000,000	
Priority claims other than taxes	\$724,667	
Priority tax claims	\$556,498	
General unsecured claims	\$14,180,100	

- (a) List total amount of claims even it under secured.
- (b) Estimated amount of claim to be allowed after compromise or litigation. As an example, you are a defendant in a lawsuit alleging damage of \$10,000,000 and a proof of claim is filed in that amount. You believe that you can settle the case for a claim of \$3,000,000. For Schedule F reporting purposes you should list \$10,000,000 as the Claimed Amount and \$3,000,000 as the Allowed Amount.

Schedule G
Rental Income Information
 Not applicable to General Business Cases

Schedule H
Recapitulation of Funds Held at End of Month

	Account 1	Account 2	Account 3	Account 4
Bank	US Bank	Wells Fargo		
Account Type	Checking	Checking		
Account No.				
Account Purpose	Operating	Reserve Acct		
Balance, End of Month	\$37,016	\$86,729		
Total Funds on Hand for all Accounts	\$123,745			

Attach copies of the month end bank statement(s), reconciliation(s), and the check register(s) to the Monthly Operating Report.

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Increase/(Decrease) in Cash and Cash Equivalents

For the Month Ended 08/31/10

	Actual Current Month	Cumulative (Case to Date)
Cash Receipts		
1 Rent/Leases Collected	\$1,991	\$1,991
2 Cash Received from Sales	\$866,390	\$1,054,864
3 Interest Received		
4 Borrowings		
5 Funds from Shareholders, Partners, or Other Insiders		
6 Capital Contributions		
7 Cash in Transit	\$6,194	
8		
9		
10		
11		
12 Total Cash Receipts	\$874,575	\$1,056,855
Cash Disbursements		
13 Payments for Inventory	138,616	140,669
14 Selling	\$28,311	\$28,311
15 Administrative	\$98,665	\$104,405
16 Capital Expenditures		
17 Principal Payments on Debt	\$24,864	\$24,864
18 Interest Paid		
19 Rent/Lease:		
Personal Property	\$6,557	\$6,557
20 Real Property		
21 Amount Paid to Owner(s)/Officer(s)		
Salaries		
22 Draws		
23 Commissions/Royalties		
24 Expense Reimbursements		
25 Other		
26 Salaries/Commissions (less employee withholding)	\$524,548	\$524,548
27 Management Fees		
28 Taxes:		
Employee Withholding	\$67,344	\$67,344
29 Employer Payroll Taxes	\$36,536	\$36,536
30 Real Property Taxes		
31 Other Taxes	\$44,739	\$181,538
32 Other Cash Outflows:		
33 Onsite Consulting	\$60,000	\$75,000
34 KMC	\$8,000	\$10,000
35 Elever	\$8,405	\$10,905
36		
37		
38 Total Cash Disbursements:	\$1,046,586	\$1,210,677
39 Net Increase (Decrease) in Cash	(\$172,011)	(\$153,822)
40 Cash Balance, Beginning of Period	\$168,730	\$158,395
41 Cash Balance, End of Period	(\$3,281)	\$4,573

STATEMENT OF CASH FLOWS
 (Optional) Increase/(Decrease) in Cash and Cash Equivalents
 For the Month Ended 08/31/10

Cash Flows From Operating Activities		Actual Current Month	Cumulative (Case to Date)
1	Cash Received from Sales	\$872,584	\$1,054,864
2	Rent/Leases Collected	1,991	1,991
3	Interest Received		
4	Cash Paid to Suppliers	138,616	140,669
5	Cash Paid for Selling Expenses	28,311	28,311
6	Cash Paid for Administrative Expenses	98,665	104,405
	Cash Paid for Rents/Leases:		
7	Personal Property	6,557	6,557
8	Real Property		
9	Cash Paid for Interest		
10	Cash Paid for Net Payroll and Benefits	524,548	524,548
	Cash Paid to Owner(s)/Officer(s)		
11	Salaries		
12	Draws		
13	Commissions/Royalties		
14	Expense Reimbursements		
15	Other		
	Cash Paid for Taxes Paid/Deposited to Tax Acct.		
16	Employer Payroll Tax	36,536	36,536
17	Employee Withholdings	67,344	67,344
18	Real Property Taxes		
19	Other Taxes	44,739	181,538
20	Cash Paid for General Expenses		
21	Onsite Consulting	60,000	75,000
22	KMC	8,000	10,000
23	Elever	2,500	10,905
24			
25			
26			
27	Net Cash Provided (Used) by Operating Activities before Reorganization Items	(\$141,241)	(\$128,958)
Cash Flows From Reorganization Items			
28	Interest Received on Cash Accumulated Due to Chp 11 Case		
29	Professional Fees Paid for Services in Connection with Chp 11 Case		
30	U.S. Trustee Quarterly Fees		
31			
32	Net Cash Provided (Used) by Reorganization Items	\$0	\$0
33	Net Cash Provided (Used) for Operating Activities and Reorganization Items	(\$141,241)	(\$128,958)
Cash Flows From Investing Activities			
34	Capital Expenditures		
35	Proceeds from Sales of Capital Goods due to Chp 11 Case		
36			
37	Net Cash Provided (Used) by Investing Activities	\$0	\$0
Cash Flows From Financing Activities			
38	Net Borrowings (Except Insiders)		
39	Net Borrowings from Shareholders, Partners, or Other Insiders		
40	Capital Contributions		
41	Principal Payments	\$24,864	\$24,864
42			
43	Net Cash Provided (Used) by Financing Activities	(\$24,864)	(\$24,864)
44	Net Increase (Decrease) in Cash and Cash Equivalents	(\$166,105)	(\$153,822)
45	Cash and Cash Equivalents at Beginning of Month	\$168,730	\$158,395
46	Cash and Cash Equivalents at End of Month	\$2,625	\$4,573

Checks written to vendors and final or adjustment employee checks written as of 10/23/2010

Vendor	Amount Paid 7/22-31/2010	Amount Paid 8/1-31/2010	Amount Paid 9/1-30/2010	TOTAL PAID POST PETITION
700 East Glendale Assoc. LLC			5,046.33	5,046.33
ACS Support			150.00	450.00
Airgas				185.94
Afassco		165.02	45.14	210.16
Alan Malone				106.03
Alex Achacoso				64.57
Alicia Hodge		229.60		229.60
AlSCO-Reno	453.44	1,282.39	952.20	3,477.00
American Document Destruction		38.00	73.00	111.00
American Gaming & Electronics			331.90	331.90
American Music Environments			389.85	779.70
Andy's Lock and Key	144.67		145.64	290.31
Angela Rodney				80.35
Anna Solar				145.45
Anthony Urso			249.34	249.34
Atronic Americas, LLC		1,417.10	1,610.80	3,027.90
Ashley Boswell				72.03
Bakemark		1,685.26	1,488.76	5,399.76
Bally Technologies Inc		5,140.35	5,834.86	15,297.53
Barclay Clayton			2,000.00	2,000.00
Barry Tallor		680.00		680.00
Bernard Martinez				502.38
Best Brewed Teas-Galaxy Tea		50.82	25.41	101.64
Best Tours			147.00	147.00
Blue Ribbon Meat Co			10.47	10.47
Bonanza Produce Company	690.60	7,380.50	4,623.43	16,005.88
Brandon Allen			846.40	846.40
Brian Williams				833.94
Bulb Daddy		665.68	666.75	1,332.43
California State Disbursement Unit		11.22		33.66
Casey Kuzminski				242.70
Casildo Ruiz-Jasso				196.24
Celina Tolentino				444.94
Central Credit, LLC		1,129.00		1,129.00
Ceridian		1,473.31	2,743.00	4,216.31
Certain Teed Corporation		180.82		180.82
Charter Communication		384.94		2,031.07
Chesters Reni Harley Davidson			20,000.00	20,000.00
CIT Technology Fin Serv, Inc				278.93
City Auto Towing			516.79	516.79
City of Reno		1,917.98	3,545.39	5,463.37
Clinton Turney				519.33
Clyde Callicott		46.19	1,163.00	1,289.19
CMV Sharper Finish, Inc				387.38
Colonial Supplemental Insurance		576.94		830.67
Corazon Suetos				366.72
Cosmoprof Beauty Supply		153.22		153.22
Crown Beverages, Inc.		1,728.15	1,059.85	2,966.80
Danilo Delos Santos				509.41
Danny James		200.00	100.00	400.00
David Bolnick				1,200.00
David Willemssen				541.64
Debra Jenkins				20.00
Delsy Flores De Paz			410.69	410.69
Deonna Scotillo				160.69
Dept. of Justice		198.97	198.97	854.74
Design on the Edge		1,500.00	2,000.00	4,000.00
Dish Network				372.55
Donald Trotton				294.13
Donna Heckman				245.19
Dorena K Alvia-Omalza			53.56	153.99
Dwight Buxton				273.78
Earthgrains Baking Co.		843.84	930.61	2,148.08
Eduardo Quevedo		175.00		175.00
Edward Valdez				257.65
EJ Maldonado				550.00
Elever	2,500.00	8,405.20	(5,734.80)	9,140.00
El Rosal		205.60	92.00	319.60
Eleiteria Villasaldo				493.69
Emma Email Marketing				486.88

Encore Beverage	150.00	180.00	330.00
Eric Chase Creative Services			850.00
Ernie Reilly	1,900.82		1,900.82
ESI Security Services			6,048.00
European Fitness		105.00	255.00
Evalynn's Jewelry & Accessories		893.78	1,190.52
Ezequiel P Ruiz Valvieso	443.28		443.28
Farmer's Bro's Aka Sara Lee	5,245.12	2,414.15	9,388.48
Fastsigns #260201	798.61	1,121.59	4,309.94
Filter Connection/Transworld		167.40	167.40
Fire Extinguisher Svc Ctr. LLC	768.75	1,375.00	2,143.75
Frank Barney	256.10		256.10
Frank Melfe			909.74
Frankie Ferreira			250.00
Gemma Spaulding			347.86
Gemini Cosmetics	356.56		356.56
Generosa Chua	264.14		264.14
Gloria Ramos-Armenta		582.35	582.35
Govind Gulati			302.22
Guadalupe Orozco	113.37		113.37
Harry's Business Machines	284.39	220.84	505.23
Hazel Espiritu			237.09
HD Supply Facilities Maintenance		40.00	40.00
Hector Cruz-Vaile	450.65		450.65
Henry Willman			586.50
Herminia Agustin		516.72	664.04
High Desert Recycling Inc.	78.75	315.00	593.75
Home Depot	99.84		99.84
Horizon Charter		144.00	144.00
Hospitality Performance Network	394.00		394.00
Hotel Planner	1,648.41		1,648.41
iContact	550.16		929.16
Ilisia Lopez			632.88
Info Group	1,449.98		1,449.98
Integra Telecom, Inc	974.48	3,897.91	4,872.39
Internal Revenue Service		300.00	900.00
J.W. Welding Supply		233.79	233.79
James Gerhard Consulting	105.50		105.50
Jamie Hernandez			145.62
Janel Walsh			1,105.62
Jenna Locarnini			504.46
Jenny Peebles	936.14		936.14
Jerry Strozzi		3,500.00	3,500.00
Jessica Pantel	300.00		300.00
J'nette Grant	479.28		479.28
Johnstone Supply	2,370.76	3,669.98	6,070.98
Jon Smith			779.57
Jonie Blinman			325.00
Joseph Shamim			251.20
Joshua Busey	284.67		284.67
Joshua Livernash			338.00
Jose Carlas	395.33		395.33
Jose Gomez	388.80		388.80
Jose Pollo	591.04		591.04
Joselyn Gillette			133.44
Karin Egan			465.98
Karin Fitch	172.70		172.70
Kelsey Armstrong		564.39	564.39
Kenneth Wager			332.46
Kenneth Wayne			251.20
Kia Brown	390.64		390.64
KMC, INC	2,000.00	8,000.00	2,000.00
Konami Gaming Inc.			14,000.00
	24,360.98	33,014.37	67,985.73
Labelrite Tickets, Card & Tag	2,016.53		5,931.69
Lauro Aranda	868.81		868.81
Lee Davis			90.27
Lee Joseph Inc.		344.72	344.72
Lexyl Travel Technologies	94.80		94.80
Lilia Varela			178.59
Lowe's Companies Inc	586.33	161.55	747.88
Luce & Sons Inc.	6,786.62	2,468.42	10,077.94
Luis Ponce			147.30
Lyn Funseth			336.49
Ma. Deiores Rodriguez Ramirez			166.23

Mac's Stage Rentals & Special		850.00	850.00
Madeline Bravo-Pritchard	178.92	150.00	478.92
Manju Ganguly			820.30
Mansoor Haghighi			1,697.27
Manuela Rodriguez			443.28
Margarita Ramierz De Burgarin			307.54
Maria Rivas	233.26		233.26
Maria's Tours	138.00	267.00	405.00
Marie Dalton		154.92	834.25
Marina Nelson			133.44
Maureen Young	554.05		554.05
Melina Rourke	943.80		943.80
Melissa Romero			586.50
Merle P Agoy			181.01
Michael Bravo			5,336.25
Michael Carr	64.42		64.42
Michael Snodgrass	879.45		879.45
Miguel Vazquez		287.81	287.81
Mill Don Upholstery	80.79		80.79
Milne Towing & Transport	150.00		150.00
Milton Merlos		300.00	300.00
Mindl Dittrich	359.71		359.71
Mohammed Nobl			37.29
Morrey Distributing Co.	7,114.40	2,345.75	10,646.50
Muzak LLC		152.73	305.46
Nanci Pferschy	64.17		64.17
National Automobile Museum	59.54		59.54
National Judicial College	2,875.14		2,875.14
Nevada Department of Motor Vehicles	858.00		858.00
Nevada Gaming Commission		5,900.00	36,519.28
Nevada Restaurant Self Insured	18,747.00	100.00	25,433.87
Nevada Seafood Company	5,419.08	3,167.23	11,869.54
New West Distributing Inc.	2,425.20	1,165.20	4,360.20
Nicholas Burgeles		225.45	225.45
Nicole Moriarty			142.28
Norma Reza			243.11
NV Energy-259348-Electric			28,045.19
NV Energy-SI Lights	55.45		55.45
NV Energy-Lights	251.99		251.99
NV Energy-441940-Gas	5,141.63		12,096.44
Odds on Promotion		4,000.00	6,000.00
Office of the Attorney General	770.00		1,540.00
Onity		301.45	301.45
Onsite Consulting	15,000.00	60,000.00	142,500.00
Otis Elevator Company		2,670.00	4,450.00
Paul Gadson			586.06
Paul West	427.46		427.46
Pauly Velasquez	131.81		131.81
People Filter Technology			99.00
Pepsi Bottling Group	4,422.17	3,632.43	8,460.51
Phillip Brown		229.14	229.14
Ponderosa Meat & Provision Co.	7,386.15	5,247.81	17,886.34
Praml International	2,059.82	916.26	3,509.33
Rainbow Deli Ray, Inc	300.59	668.85	969.44
Rainbow Office Supply	1,347.62	2,016.21	3,363.83
Raindance Tours & Travel		93.00	93.00
Ralph Conrad Brauhn III			145.45
Ramon Cruz	391.10		391.10
Ray Morgan Company	503.51	3,205.53	7,418.08
Raymond Leasing Corp			107.71
Rene Joval	424.81		424.81
Rene Ceja Lara	685.69		685.69
Reno News & Review		595.00	595.00
Reno Print Store	6,206.32	3,511.56	9,717.88
Reno Printing, LLC	337.72	738.99	1,076.71
Reno Radio Reprs. - Citadel			1,590.00
Reno Rainbow Fest		3,180.00	4,770.00
Reno Tahoe Airport Authority		70.00	70.00
Reno Tahoe Tonight	3,125.00	7,131.69	18,828.44
Reno-Sparks Chamber of Commerce			378.12
Resco-Reno	378.63	247.81	626.44
Reyna Jimenez De Valdez	443.28		443.28
Reynaldo Tapla			33.55

Ricardo Pineda-Rodriguez				416.12
Riverwalk Merchants Assoc		720.00		720.00
Road Rebel	430.70			430.70
Robert Bell Jr				617.83
Roberto Ayala Lopez				267.03
Rod Hall Events	1,791.00	2,703.00		4,494.00
Ron Clark	28.47			963.03
Roni Garcia-Marmol				86.92
Rope Marketing	1,528.00	2,908.00		4,436.00
Rose Carver	980.29			980.29
Rovilla Manipud				133.44
Sabina Arada	587.80	936.14		1,523.94
San Francisco Senior Services		165.00		165.00
San Jose Charters, Inc	114.00	282.00		396.00
Sang Kim				356.70
Sanmo's Tours	408.00	408.00		1,239.00
Sarah Dyer		856.31		856.31
Service Associates		181.13		181.13
Shift 4 Corporation		358.48		723.84
Shulamite Vanya Werner	66.50			66.50
Shurshbahai Patel				276.71
Sierra Springs & Alhambra	98.95	261.23		300.18
Sierra Wine & Spirits		180.00		180.00
Silver State Liquor Aka-Wirtz	7,575.32	5,027.52		12,602.84
Synxis				2,174.00
Southern and Comstock		9,204.09		10,400.30
Sprint 833361818	582.38	2,323.26		2,905.64
St. Mary's Health Plans	29,089.08	12,233.24		41,322.32
Standard Textile	4,345.38	1,887.43		7,377.10
State of Nevada Sales/Use	3,680.38	12,155.25		15,835.63
State Gaming Control Board	500.00	40.25		540.25
Statewide Termite & Pest Control	370.00	440.00		1,030.00
Stetson Beemer Insurance				30,934.00
Steve Clousing				651.51
Sun West Tours		72.00		72.00
Sunshine Kramer		162.54		162.54
Sysco Food Svc. Of Sacramento	931.13	47,635.24	33,813.18	101,673.46
Tahoe Supply Company		12,987.25	7,687.89	23,827.36
Tavern Products Company		1,964.13	2,431.43	4,395.56
Technology Center		122.79		122.79
Tenaya Pettite		614.00		614.00
Terra Firma				3,475.00
Time Lapse Supply		296.29		424.88
Timothy Pollard		1,248.22		1,248.22
Tina Azenon	15.00			15.00
Travel Dynamics				21.00
Truckee Meadows Water 877357	481.46	1,987.21		2,606.34
Universal Companies		347.02		347.02
USA Today		111.60		111.60
US Food Service #33740416	431.41	12,577.49	6,370.46	22,232.48
US Postmaster		320.00		320.00
Venus Montevirgen Jenkins				123.44
Veronica Moline				137.37
Vikki Martinez				31.80
Vince Rallo				482.74
Virgilio Shauf				91.83
Washington State Support Registry	300.00			428.55
Washoe County Dist. Health Dept	1,615.00			1,881.00
Washoe County Sherriff		81.53		123.89
Waste Management-Reno Disposal	972.17			1,576.89
Wells Gaming Research				500.00
Western Money Systems		589.02		589.02
Western Pacific Distributors	133.58			133.58
Wilfredo Avila-Rivas	564.51			564.51
Wilks Reno-Reno Tahoe Radio		1,890.00		1,890.00
William Clayton		2,000.00		2,000.00
William Fuller				675.21
WPTI Telecom/Great Basin Int.		599.95		1,199.90
Yee Chon Hon Company	622.80	160.90		1,025.60
Young Electric Sign Company		9,295.51		9,295.51
Younger Agency/Airport Authority		340.00		340.00
	27,292.78	375,880.95	336,522.26	1,004,011.23

In re: Hi-Five Enterprises, LLC	CHAPTER 11
Debtor(s).	CASE NUMBER 10-bk-54013-GWZ

NOTE: When using this form to indicate service of a proposed order, **DO NOT** list any person or entity in Category I. Proposed orders do not generate an NEF because only orders that have been entered are placed on the CM/ECF docket.

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is: Arent Fox LLP, Gas Company Tower, 555 West Fifth Street, 48th Floor, Los Angeles, CA 90013.

A true and correct copy of the foregoing document described **NOTICE OF SUBMISSION OF DEBTOR WILD GAME NG, LLC'S MONTHLY OPERATING REPORT FOR THE MONTH OF AUGUST 2010** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner indicated below:

I. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING ("NEF") – Pursuant to controlling General Order(s) and Local Bankruptcy Rule(s) ("LBR"), the foregoing document will be served by the court via NEF and hyperlink to the document. On **January 3, 2011** I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following person(s) are on the Electronic Mail Notice List to receive NEF transmission at the email address(es) indicated below:

Service information continued on attached page

II. SERVED BY U.S. MAIL OR OVERNIGHT MAIL(indicate method for each person or entity served):

On **January 3, 2011** I served the following person(s) and/or entity(ies) at the last known address(es) in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States Mail, first class, postage prepaid, and/or with an overnight mail service addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

VIA US MAIL

Honorable Gregg W. Zive
C. Clifton Young Federal Building
U.S. Bankruptcy Court
300 Booth Street
Reno, NV 89509

U.S. TRUSTEE - RN - 11
300 BOOTH STREET
SUITE 2129
RENO, NV 89509

Service information continued on attached page

III. SERVED BY PERSONAL DELIVERY, FACSIMILE TRANSMISSION OR EMAIL (indicate method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on _____ I served the following person(s) and/or entity(ies) by personal delivery, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on the judge will be completed no later than 24 hours after the document is filed.

Service information continued on attached page

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

January 3, 2011
Date

SIMONA FILIP
Type Name

/s/ Simona Filip
Signature

In re: Hi-Five Enterprises, LLC	CHAPTER 11
Debtor(s).	CASE NUMBER 10-bk-54013-GWZ

ADDITIONAL SERVICE INFORMATION

I. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (“NEF”):

DENNIS L. BELCOURT on behalf of Creditor NEVADA DEPARTMENT OF TAXATION
DBelcourt@ag.nv.gov, SBullard@ag.nv.gov

JANET L. CHUBB on behalf of Creditor NATIONAL AUTOMOBILE MUSEUM
bsalinas@armstrongteasdale.com;twaldo@armstrongteasdale.com

THOMAS H. FELL on behalf of Creditor RE RENO, LLC
BANKRUPTCYNOTICES@GORDONSILVER.COM;bknotices@gordonsilver.com

LUCAS GJOVIG on behalf of Creditor Committee OFFICIAL COMMITTEE OF GENERAL UNSECURED CREDITORS
lmgjovig@duanemorris.com, jldailey@duanemorris.com;bsrudolph@duanemorris.com

GREGORY K JONES on behalf of Creditor RE RENO, LLC
gjones@stutman.com, jstern@stutman.com

JAMES A KOHL on behalf of Creditor KONAMI GAMING, INC.
jak@h2law.com, sgeorge@howardandhoward.com

JEANETTE E. MCPHERSON on behalf of Creditor BALLY GAMING, INC.
bkfilings@s-mlaw.com

JOHN F MURTHA on behalf of Creditor NV ENERGY
jmurtha@woodburnandwedge.com

MICHAEL A.T. PAGNI on behalf of Creditor TRUCKEE MEADOWS WATER AUTHORITY
mpagni@mcdonaldcarano.com, mnichols@mcdonaldcarano.com

SUSAN BALL ROTHE on behalf of Creditor CITY OF RENO
rothes@reno.gov, DieffenbachJ@reno.gov

JENNIFER A. SMITH on behalf of Creditor INTERNATIONAL GAME TECHNOLOGY
cobrien@lionelsawyer.com, bklsr@lionelsawyer.com

U.S. TRUSTEE - RN - 11
USTPRegion17.RE.ECF@usdoj.gov

MICHAEL EDWARD WILSON on behalf of Interested Party STATE GAMING CONTROL BOARD NV
GAMING COM
mwilson@ag.nv.gov

In re: Hi-Five Enterprises, LLC	CHAPTER 11
Debtor(s).	CASE NUMBER 10-bk-54013-GWZ

II. SERVED BY U.S. MAIL:

RE Reno LLC
c/o Jeffrey C. Krause
Stutman Treister & Glatt
1901 Avenue of the Stars, 12th Floor
Los Angeles, CA 90067

IGT
9295 Prototype Dr.
Reno, NV 89521

Konami Gaming, Inc.
585 Trade Center Drive
Las Vegas, NV 89521

Raymond Leasing Corporation
P.O. Box 130
Greene, NY 13778

PDS Gaming Corporation-Nevada
6280 Annie Oakley Drive
Las Vegas, NV 89120

Wells Fargo Bank, National Association
3800 Howard Hughes Parkway, 4th Floor
Las Vegas, NV 89109

Young Electric Sign Company
775 E. Glendale Ave.
Sparks, NV 89101

Bank Wyoming
435 Arapahoe
Thermopolis, WY 82443-1232

Internal Revenue Service
P.O. Box 21126
Philadelphia, PA 19114

CREDITORS BUREAU USA
757 L STREET
FRESNO, CA 93721