

In Re: Bally Total Fitness of Greater New York, Inc.

Case No. 08-14818

Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Payment Description
551 MADISON AVENUE OFFICE, LLC	2573 PAYSHERE CIRCLE			CHICAGO	IL	60674		09/16/2008	\$40,173.71	Rent
551 MADISON AVENUE OFFICE, LLC	2573 PAYSHERE CIRCLE			CHICAGO	IL	60674		11/18/2008	\$40,173.71	Rent
641 OWNER, LLC	C/O NEWMARK KNIGHT FRANK, GMS, LLC	10 SYLVAN WAY, 2ND FLOOR		PARSIPPANY	NJ	07054		09/16/2008	\$99,296.94	Rent
641 OWNER, LLC	C/O NEWMARK KNIGHT FRANK, GMS, LLC	10 SYLVAN WAY, 2ND FLOOR		PARSIPPANY	NJ	07054		11/18/2008	\$99,296.94	Rent
80-02 LEASEHOLD COMPANY, L.P.	PO BOX 10257			NEW YORK	NY	10259-0257		09/16/2008	\$41,682.25	Rent
80-02 LEASEHOLD COMPANY, L.P.	PO BOX 10257			NEW YORK	NY	10259-0257		11/18/2008	\$41,682.25	Rent
A & J PROPERTIES LLC	2630 NATIONAL DRIVE	ATTN: JOHN FERRANTI		BROOKLYN	NY	11234		09/16/2008	\$91,666.67	Rent
A & J PROPERTIES LLC	2630 NATIONAL DRIVE	ATTN: JOHN FERRANTI		BROOKLYN	NY	11234		11/18/2008	\$91,666.67	Rent
A & L CESSPOOL SERVICE CO	38-40 REVIEW AVE.			LONG ISLAND CITY	NY	11101		09/09/2008	\$623.16	Vendor Payment
A & L CESSPOOL SERVICE CO	38-40 REVIEW AVE.			LONG ISLAND CITY	NY	11101		09/16/2008	\$298.72	Vendor Payment
A & L CESSPOOL SERVICE CO	38-40 REVIEW AVE.			LONG ISLAND CITY	NY	11101		09/23/2008	\$1,075.62	Vendor Payment
A & L CESSPOOL SERVICE CO	38-40 REVIEW AVE.			LONG ISLAND CITY	NY	11101		09/30/2008	\$257.39	Vendor Payment
A & L CESSPOOL SERVICE CO	38-40 REVIEW AVE.			LONG ISLAND CITY	NY	11101		10/07/2008	\$325.13	Vendor Payment
A & L CESSPOOL SERVICE CO	38-40 REVIEW AVE.			LONG ISLAND CITY	NY	11101		10/28/2008	\$1,706.91	Vendor Payment
A & L CESSPOOL SERVICE CO	38-40 REVIEW AVE.			LONG ISLAND CITY	NY	11101		11/04/2008	\$894.78	Vendor Payment
A & Y CLEANING SERVICE	31 PRAIRIE DR			N. BABYLON	NY	11703		09/16/2008	\$2,987.19	Vendor Payment
A & Y CLEANING SERVICE	31 PRAIRIE DR			N. BABYLON	NY	11703		10/07/2008	\$4,453.64	Vendor Payment
A.M. AIR FREIGHT INC.	29 MILEED WAY			AVENEL	NJ	07001		09/05/2008	\$14,450.00	Vendor Payment
A.M. AIR FREIGHT INC.	29 MILEED WAY			AVENEL	NJ	07001		10/14/2008	\$7,700.00	Vendor Payment
A.M. AIR FREIGHT INC.	29 MILEED WAY			AVENEL	NJ	07001		11/14/2008	\$7,500.00	Vendor Payment
A-EXPERT EXTERMINATION CO. INC.	1782 CONEY ISLAND AVE			BROOKLYN	NY	11230		09/02/2008	\$2,821.37	Vendor Payment
A-EXPERT EXTERMINATION CO. INC.	1782 CONEY ISLAND AVE			BROOKLYN	NY	11230		10/07/2008	\$2,567.89	Vendor Payment
ALDRICH MANAGEMENT CO	2280 GRAND AVENUE STE 309			BALDWIN	NY	11510		09/16/2008	\$35,182.33	Rent
ALDRICH MANAGEMENT CO	2280 GRAND AVENUE STE 309			BALDWIN	NY	11510		10/21/2008	\$35,182.33	Rent
ALKLEM PLUMBING, INC.	P.O. BOX 8308			LONG ISLAND CITY	NY	11101		09/02/2008	\$15,708.96	Vendor Payment
ALKLEM PLUMBING, INC.	P.O. BOX 8308			LONG ISLAND CITY	NY	11101		09/09/2008	\$1,288.58	Vendor Payment
ALKLEM PLUMBING, INC.	P.O. BOX 8308			LONG ISLAND CITY	NY	11101		09/16/2008	\$4,354.51	Vendor Payment
ALKLEM PLUMBING, INC.	P.O. BOX 8308			LONG ISLAND CITY	NY	11101		09/23/2008	\$1,175.87	Vendor Payment
ALKLEM PLUMBING, INC.	P.O. BOX 8308			LONG ISLAND CITY	NY	11101		09/30/2008	\$2,606.42	Vendor Payment
ALKLEM PLUMBING, INC.	P.O. BOX 8308			LONG ISLAND CITY	NY	11101		10/07/2008	\$5,471.86	Vendor Payment
ALL-OUT BUILDING SERVICES, INC	40G CORBIN AVENUE			BAYSHORE	NY	11706		09/16/2008	\$71,094.69	Vendor Payment
ALL-OUT BUILDING SERVICES, INC	40G CORBIN AVENUE			BAYSHORE	NY	11706		09/30/2008	\$47,396.46	Vendor Payment
ALL-OUT BUILDING SERVICES, INC	40G CORBIN AVENUE			BAYSHORE	NY	11706		10/07/2008	\$23,698.23	Vendor Payment
AMERICAN CHEMICAL & BLDG	MAINTENANCE SUPPLY, INC.	1775 5TH AVENUE NORTH		ST PETERSBURG	FL	33713		10/16/2008	\$12,647.50	Vendor Payment
AQUASOL CONTROLLERS INC	P O BOX 55372			HOUSTON	TX	77255-5372		09/09/2008	\$576.26	Vendor Payment
AQUASOL CONTROLLERS INC	P O BOX 55372			HOUSTON	TX	77255-5372		10/07/2008	\$213.79	Vendor Payment
AQUASOL CONTROLLERS INC	P O BOX 55372			HOUSTON	TX	77255-5372		10/14/2008	\$4,029.55	Vendor Payment
AQUASOL CONTROLLERS INC	P O BOX 55372			HOUSTON	TX	77255-5372		10/28/2008	\$103.54	Vendor Payment
ARAMARK UNIFORM SERVICES, INC.	1900 PROGRESS AVENUE			COLUMBUS	OH	43207		09/16/2008	\$1,340.92	Vendor Payment
ARAMARK UNIFORM SERVICES, INC.	1900 PROGRESS AVENUE			COLUMBUS	OH	43207		09/23/2008	\$1,630.87	Vendor Payment
ARAMARK UNIFORM SERVICES, INC.	1900 PROGRESS AVENUE			COLUMBUS	OH	43207		10/07/2008	\$395.98	Vendor Payment
ATLAS FITNESS SYSTEMS	PO BOX 822685			PHILADELPHIA	PA	19182		09/02/2008	\$3,154.65	Vendor Payment
ATLAS FITNESS SYSTEMS	PO BOX 822685			PHILADELPHIA	PA	19182		09/09/2008	\$2,510.00	Vendor Payment
ATLAS FITNESS SYSTEMS	PO BOX 822685			PHILADELPHIA	PA	19182		09/30/2008	\$1,400.00	Vendor Payment

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Case No. 08-14818

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Payment Description
BABBLE, INC.	DBA LA-Z-BOY FURNITURE GALLERIES	104 SUNFIELD AVE		EDISON	NJ	08818		09/16/2008	\$3,700.00	Rent
BABBLE, INC.	DBA LA-Z-BOY FURNITURE GALLERIES	104 SUNFIELD AVE		EDISON	NJ	08818		11/18/2008	\$3,700.00	Rent
BAY PLAZA COMM. CTRS LLC	C/O NORTH FORK BANK	P.O. BOX #209		LAUREL	NY	11948		09/16/2008	\$58,268.93	Rent
BAY PLAZA COMM. CTRS LLC	C/O NORTH FORK BANK	P.O. BOX #209		LAUREL	NY	11948		11/18/2008	\$58,268.93	Rent
BEL-AQUA POOL SUPPLY, INC	20 COMMERCE DRIVE			NEW ROCHELLE	NY	10801		09/02/2008	\$115.92	Vendor Payment
BEL-AQUA POOL SUPPLY, INC	20 COMMERCE DRIVE			NEW ROCHELLE	NY	10801		09/09/2008	\$4,229.63	Vendor Payment
BEL-AQUA POOL SUPPLY, INC	20 COMMERCE DRIVE			NEW ROCHELLE	NY	10801		09/16/2008	\$2,340.88	Vendor Payment
BEL-AQUA POOL SUPPLY, INC	20 COMMERCE DRIVE			NEW ROCHELLE	NY	10801		09/23/2008	\$1,613.50	Vendor Payment
BEL-AQUA POOL SUPPLY, INC	20 COMMERCE DRIVE			NEW ROCHELLE	NY	10801		09/30/2008	\$3,485.03	Vendor Payment
BEL-AQUA POOL SUPPLY, INC	20 COMMERCE DRIVE			NEW ROCHELLE	NY	10801		10/07/2008	\$2,221.46	Vendor Payment
BEL-AQUA POOL SUPPLY, INC	20 COMMERCE DRIVE			NEW ROCHELLE	NY	10801		10/14/2008	\$1,285.52	Vendor Payment
BEL-AQUA POOL SUPPLY, INC	20 COMMERCE DRIVE			NEW ROCHELLE	NY	10801		10/21/2008	\$1,048.42	Vendor Payment
BEL-AQUA POOL SUPPLY, INC	20 COMMERCE DRIVE			NEW ROCHELLE	NY	10801		10/28/2008	\$2,256.71	Vendor Payment
BEL-AQUA POOL SUPPLY, INC	20 COMMERCE DRIVE			NEW ROCHELLE	NY	10801		11/04/2008	\$976.99	Vendor Payment
BEL-AQUA POOL SUPPLY, INC	20 COMMERCE DRIVE			NEW ROCHELLE	NY	10801		11/11/2008	\$149.49	Vendor Payment
BEL-AQUA POOL SUPPLY, INC	20 COMMERCE DRIVE			NEW ROCHELLE	NY	10801		11/18/2008	\$790.51	Vendor Payment
BMS REALTY CO.	100 CEDAR AVE			HEWLETT BAY PARK	NY	11557		09/16/2008	\$43,553.77	Rent
BMS REALTY CO.	100 CEDAR AVE			HEWLETT BAY PARK	NY	11557		10/21/2008	\$43,553.77	Rent
BMS REALTY CO.	100 CEDAR AVE			HEWLETT BAY PARK	NY	11557		11/18/2008	\$43,553.77	Rent
CARPET WORKSHOP, LLC	535 EAST 42 STREET			PATERSON	NJ	07513		09/30/2008	\$12,655.79	Vendor Payment
CHIPMAN ADAMS & DEFILIPPIS ARCHITECTS, INC.		1550 N. NORTHWEST HWY, SUITE 400		PARK RIDGE	IL	60068		10/07/2008	\$1,522.01	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/02/2008	\$422.45	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/02/2008	\$412.10	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/02/2008	\$411.16	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/02/2008	\$68.69	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/02/2008	\$203.05	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/02/2008	\$406.10	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/09/2008	\$842.94	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/09/2008	\$168.58	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/09/2008	\$252.88	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/09/2008	\$168.58	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/09/2008	\$168.97	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/09/2008	\$501.01	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/09/2008	\$501.01	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/09/2008	\$1,351.20	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/09/2008	\$206.05	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/09/2008	\$68.53	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/16/2008	\$590.06	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/16/2008	\$332.47	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/16/2008	\$249.35	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/16/2008	\$249.35	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/16/2008	\$590.06	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/16/2008	\$423.70	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/16/2008	\$137.05	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/16/2008	\$206.06	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/23/2008	\$411.16	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/23/2008	\$1,694.79	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/23/2008	\$421.48	Vendor Payment

In Re: Bally Total Fitness of Greater New York, Inc.

Case No. 08-14818

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Payment Description
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/30/2008	\$842.94	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/30/2008	\$168.58	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/30/2008	\$252.88	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/30/2008	\$168.58	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/30/2008	\$422.45	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/30/2008	\$412.10	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/30/2008	\$411.16	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/30/2008	\$68.69	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/30/2008	\$203.05	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		09/30/2008	\$406.10	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		10/07/2008	\$168.97	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		10/07/2008	\$501.01	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		10/07/2008	\$501.01	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		10/07/2008	\$1,351.20	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		10/07/2008	\$206.05	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		10/07/2008	\$68.53	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		10/14/2008	\$423.70	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		10/21/2008	\$1,694.79	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		10/21/2008	\$137.05	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		10/21/2008	\$206.06	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		10/21/2008	\$421.48	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		10/28/2008	\$411.16	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/04/2008	\$842.94	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/04/2008	\$168.58	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/04/2008	\$252.88	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/04/2008	\$168.58	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/04/2008	\$168.97	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/04/2008	\$501.01	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/04/2008	\$501.01	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/04/2008	\$422.45	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/04/2008	\$412.10	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/04/2008	\$411.16	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/04/2008	\$68.69	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/04/2008	\$203.05	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/04/2008	\$406.10	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/11/2008	\$1,351.20	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/11/2008	\$423.70	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/11/2008	\$206.05	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/11/2008	\$68.53	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/18/2008	\$1,694.79	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/18/2008	\$137.05	Vendor Payment
CIT GROUP/EQUIP FINANCING	21146 NETWORK PLACE			CHICAGO	IL	60673-1211		11/18/2008	\$206.06	Vendor Payment
CLEANFULLY YOURS BUILDING	MAINTENANCE, INC.	40G CORBIN AVE		BAY SHORE	NY	11706		09/02/2008	\$1,301.50	Vendor Payment
CLEANFULLY YOURS BUILDING	MAINTENANCE, INC.	40G CORBIN AVE		BAY SHORE	NY	11706		09/09/2008	\$2,170.50	Vendor Payment
CLEANFULLY YOURS BUILDING	MAINTENANCE, INC.	40G CORBIN AVE		BAY SHORE	NY	11706		09/16/2008	\$54,844.03	Vendor Payment
CLEANFULLY YOURS BUILDING	MAINTENANCE, INC.	40G CORBIN AVE		BAY SHORE	NY	11706		09/30/2008	\$37,140.02	Vendor Payment
CLEANFULLY YOURS BUILDING	MAINTENANCE, INC.	40G CORBIN AVE		BAY SHORE	NY	11706		10/07/2008	\$18,461.64	Vendor Payment
COUNTRY PLAZA ASSOCIATES	393 OLD COUNTRY ROAD	SUITE 300		CARLE PLACE	NY	11514		09/16/2008	\$44,846.00	Rent
COUNTRY PLAZA ASSOCIATES	393 OLD COUNTRY ROAD	SUITE 300		CARLE PLACE	NY	11514		11/18/2008	\$44,846.00	Rent
DAL-TILE CORPORATION	P.O. BOX 100396			PASADENA	CA	91189-0396		09/02/2008	\$220.57	Vendor Payment
DAL-TILE CORPORATION	P.O. BOX 100396			PASADENA	CA	91189-0396		09/02/2008	\$73.52	Vendor Payment

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Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Payment Description
DHL EXPRESS (USA),INC	PO BOX 60000			SAN FRANCISCO	CA	94160		09/16/2008	\$3,861.64	Vendor Payment
DHL EXPRESS (USA),INC	PO BOX 60000			SAN FRANCISCO	CA	94160		09/23/2008	\$952.90	Vendor Payment
DHL EXPRESS (USA),INC	PO BOX 60000			SAN FRANCISCO	CA	94160		10/07/2008	\$2,373.03	Vendor Payment
EAST COAST CLEANING CORP	DIV. EAST COAST COMMERCIAL CLEANING	74 HUNTER AVENUE		MILLER PLACE	NY	11764		09/16/2008	\$19,827.87	Vendor Payment
EAST COAST CLEANING CORP	DIV. EAST COAST COMMERCIAL CLEANING	74 HUNTER AVENUE		MILLER PLACE	NY	11764		09/23/2008	\$6,609.29	Vendor Payment
EAST COAST CLEANING CORP	DIV. EAST COAST COMMERCIAL CLEANING	74 HUNTER AVENUE		MILLER PLACE	NY	11764		09/30/2008	\$6,609.29	Vendor Payment
EAST COAST CLEANING CORP	DIV. EAST COAST COMMERCIAL CLEANING	74 HUNTER AVENUE		MILLER PLACE	NY	11764		10/07/2008	\$13,218.58	Vendor Payment
ELLIOTT-LEWIS CORPORATION	2900 BLACK LAKE PLACE			PHILADELPHIA	PA	19154		09/09/2008	\$3,492.86	Vendor Payment
ELLIOTT-LEWIS CORPORATION	2900 BLACK LAKE PLACE			PHILADELPHIA	PA	19154		09/16/2008	\$2,465.50	Vendor Payment
ELLIOTT-LEWIS CORPORATION	2900 BLACK LAKE PLACE			PHILADELPHIA	PA	19154		09/23/2008	\$3,703.93	Vendor Payment
ELLIOTT-LEWIS CORPORATION	2900 BLACK LAKE PLACE			PHILADELPHIA	PA	19154		09/30/2008	\$1,855.74	Vendor Payment
ELLIOTT-LEWIS CORPORATION	2900 BLACK LAKE PLACE			PHILADELPHIA	PA	19154		10/07/2008	\$789.10	Vendor Payment
ELLIOTT-LEWIS CORPORATION	2900 BLACK LAKE PLACE			PHILADELPHIA	PA	19154		10/21/2008	\$3,493.03	Vendor Payment
ELLIOTT-LEWIS CORPORATION	2900 BLACK LAKE PLACE			PHILADELPHIA	PA	19154		10/28/2008	\$1,399.81	Vendor Payment
ELLIOTT-LEWIS CORPORATION	2900 BLACK LAKE PLACE			PHILADELPHIA	PA	19154		11/11/2008	\$1,760.26	Vendor Payment
ELLIOTT-LEWIS CORPORATION	2900 BLACK LAKE PLACE			PHILADELPHIA	PA	19154		11/18/2008	\$4,225.01	Vendor Payment
FC TREECO COLUMBIA PARK ASSOCIATES	PO BOX 5764			NEW YORK	NY	10087-5764		09/16/2008	\$50,628.84	Rent
FC TREECO COLUMBIA PARK ASSOCIATES	PO BOX 5764			NEW YORK	NY	10087-5764		11/18/2008	\$50,628.84	Rent
FLATBUSH DELAWARE HOLDING LLC	C/O ACHS MANAGEMENT CORP	1412 BROADWAY, 3RD FLOOR		NEW YORK	NY	10018		09/16/2008	\$55,138.12	Rent
FLATBUSH DELAWARE HOLDING LLC	C/O ACHS MANAGEMENT CORP	1412 BROADWAY, 3RD FLOOR		NEW YORK	NY	10018		10/21/2008	\$55,138.12	Rent
FLATBUSH DELAWARE HOLDING LLC	C/O ACHS MANAGEMENT CORP	1412 BROADWAY, 3RD FLOOR		NEW YORK	NY	10018		11/18/2008	\$55,138.12	Rent
FOCUS MICRO, INC	4640 CAMPUS PLACE #100			MUKILTEO	WA	98275-5310		09/23/2008	\$340.00	Vendor Payment
FORDHAM ASSOCIATES, LLC	112 WEST 34TH STREET, SUITE 2106			NEW YORK	NY	10120		09/16/2008	\$80,820.67	Rent
FORDHAM ASSOCIATES, LLC	112 WEST 34TH STREET, SUITE 2106			NEW YORK	NY	10120		11/18/2008	\$80,820.67	Rent
FRONTIER LEASING CORPORATION	DEPT 30365	PO BOX 66767		ST LOUIS	MO	63166-6767		10/14/2008	\$929.69	Vendor Payment
GENERAL ELECTRIC CAPITAL	P.O. BOX 31001-0271			PASADENA	CA	91110-0271		10/14/2008	\$1,992.00	Vendor Payment
GREEN LIGHT,INC	PO BOX 22081			PHILADELPHIA	PA	19136		09/16/2008	\$18,877.20	Vendor Payment
H.E.C. HOLDING CO.	C/O JAY STAHLER	50 SCHRIEFFER P.O.BOX1526		S. HACKENSACK	NJ	07606		09/16/2008	\$90,453.92	Rent
H.E.C. HOLDING CO.	C/O JAY STAHLER	50 SCHRIEFFER P.O.BOX1526		S. HACKENSACK	NJ	07606		11/18/2008	\$90,453.92	Rent
HIGH DEFINITION REALTY, LLC	C/O LON GOLDSTEIN	1050 FRANKLIN AVE, 4TH FLOOR		GARDEN CITY	NY	11530		09/16/2008	\$23,070.56	Rent
HIGH DEFINITION REALTY, LLC	C/O LON GOLDSTEIN	1050 FRANKLIN AVE, 4TH FLOOR		GARDEN CITY	NY	11530		11/18/2008	\$23,070.56	Rent
IMPERIAL FIRE PROTECTION	SYSTEMS, INC.	P.O. BOX 1111		LONG ISLAND CITY	NY	11101		09/02/2008	\$6,135.11	Vendor Payment
IMPERIAL FIRE PROTECTION	SYSTEMS, INC.	P.O. BOX 1111		LONG ISLAND CITY	NY	11101		09/09/2008	\$18,500.70	Vendor Payment
IMPERIAL FIRE PROTECTION	SYSTEMS, INC.	P.O. BOX 1111		LONG ISLAND CITY	NY	11101		09/23/2008	\$6,374.62	Vendor Payment
IMPERIAL FIRE PROTECTION	SYSTEMS, INC.	P.O. BOX 1111		LONG ISLAND CITY	NY	11101		10/07/2008	\$4,242.88	Vendor Payment

In Re: Bally Total Fitness of Greater New York, Inc.

Case No. 08-14818

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Payment Description
JACQUES STRAUS AND EVELYN WELLS, TRUSTEES	U/W/O FRED STRAUSS	104 ST ANDREWS PLACE		YONKERS	NY	10705-3133		09/16/2008	\$36,547.74	Rent
JACQUES STRAUS AND EVELYN WELLS, TRUSTEES	U/W/O FRED STRAUSS	104 ST ANDREWS PLACE		YONKERS	NY	10705-3133		10/21/2008	\$36,547.74	Rent
JEFFREY MANAGEMENT OF NEW JERSEY LLC	C/O JEFFREY MANAGEMENT CORPORATION	7 PENN PLAZA SUITE 618		NEW YORK	NY	10001		09/16/2008	\$64,633.00	Rent
JEFFREY MANAGEMENT OF NEW JERSEY LLC	C/O JEFFREY MANAGEMENT CORPORATION	7 PENN PLAZA SUITE 618		NEW YORK	NY	10001		11/18/2008	\$64,633.00	Rent
JEM CO.	C/O NORTH JERSEY COMMUNITY BANK	180 SYLVAN AVENUE, ATTN: LAUREL MERSE		ENGLEWOOD CLIFFS	NJ	07632		09/16/2008	\$71,125.00	Rent
JEM CO.	C/O NORTH JERSEY COMMUNITY BANK	180 SYLVAN AVENUE, ATTN: LAUREL MERSE		ENGLEWOOD CLIFFS	NJ	07632		10/21/2008	\$71,125.00	Rent
JEM CO.	C/O NORTH JERSEY COMMUNITY BANK	180 SYLVAN AVENUE, ATTN: LAUREL MERSE		ENGLEWOOD CLIFFS	NJ	07632		11/18/2008	\$71,125.00	Rent
KIR COPIAGUE L.P.	C/O KIMCO REALTY CORP. P.O. BOX 5020	3333 NEW HYDE PARK RD #4889 SNY/CO545	L JACKLA00	NEW HYDE PARK	NY	11042-0020		09/16/2008	\$29,956.60	Rent
KIR COPIAGUE L.P.	C/O KIMCO REALTY CORP. P.O. BOX 5020	3333 NEW HYDE PARK RD #4889 SNY/CO545	L JACKLA00	NEW HYDE PARK	NY	11042-0020		10/21/2008	\$29,956.60	Rent
KIR COPIAGUE L.P.	C/O KIMCO REALTY CORP. P.O. BOX 5020	3333 NEW HYDE PARK RD #4889 SNY/CO545	L JACKLA00	NEW HYDE PARK	NY	11042-0020		11/18/2008	\$29,956.60	Rent
KYOCERA MITA AMERICA, INC.	NEW YORK BRANCH	30-30 47TH AVENUE		LONG ISLAND CITY	NY	11101		09/02/2008	\$1,311.43	Vendor Payment
KYOCERA MITA AMERICA, INC.	NEW YORK BRANCH	30-30 47TH AVENUE		LONG ISLAND CITY	NY	11101		09/23/2008	\$737.09	Vendor Payment
KYOCERA MITA AMERICA, INC.	NEW YORK BRANCH	30-30 47TH AVENUE		LONG ISLAND CITY	NY	11101		10/07/2008	\$4,846.99	Vendor Payment
KYOCERA MITA AMERICA, INC.	NEW YORK BRANCH	30-30 47TH AVENUE		LONG ISLAND CITY	NY	11101		10/14/2008	\$1,267.57	Vendor Payment
KYOCERA MITA AMERICA, INC.	NEW YORK BRANCH	30-30 47TH AVENUE		LONG ISLAND CITY	NY	11101		10/21/2008	\$10.70	Vendor Payment
KYOCERA MITA AMERICA, INC.	NEW YORK BRANCH	30-30 47TH AVENUE		LONG ISLAND CITY	NY	11101		11/04/2008	\$2,615.71	Vendor Payment
LIFE FITNESS	DEPT. 77-2716			CHICAGO	IL	60678-2716		09/02/2008	\$3,764.26	Vendor Payment
LIFE FITNESS	DEPT. 77-2716			CHICAGO	IL	60678-2716		09/23/2008	\$4,016.11	Vendor Payment
LIFE FITNESS	DEPT. 77-2716			CHICAGO	IL	60678-2716		09/30/2008	\$797.99	Vendor Payment
LIFE FITNESS	DEPT. 77-2716			CHICAGO	IL	60678-2716		10/07/2008	\$254.17	Vendor Payment
LIFE FITNESS	DEPT. 77-2716			CHICAGO	IL	60678-2716		10/14/2008	\$41.66	Vendor Payment
LIFE FITNESS	DEPT. 77-2716			CHICAGO	IL	60678-2716		11/04/2008	\$819.72	Vendor Payment
LITTLE NECK COMMONS L.L.C	48 EAST OLD COUNTRY ROAD	SUITE # 201		MINEOLA	NY	11501		09/16/2008	\$33,709.51	Rent
LITTLE NECK COMMONS L.L.C	48 EAST OLD COUNTRY ROAD	SUITE # 201		MINEOLA	NY	11501		11/18/2008	\$33,709.51	Rent
MARTIN ZELMAN	17 BARSTOW ROAD ROOM 202			GREAT NECK	NY	11021		09/16/2008	\$26,375.00	Rent
MARTIN ZELMAN	17 BARSTOW ROAD ROOM 202			GREAT NECK	NY	11021		10/21/2008	\$26,375.00	Rent
MARTIN ZELMAN	17 BARSTOW ROAD ROOM 202			GREAT NECK	NY	11021		11/18/2008	\$26,375.00	Rent
MASTER GENERAL CONTRACTORS	47 LONGVIEW AVE			LAKE HIAWATHA	NJ	07034		09/02/2008	\$2,871.92	Vendor Payment

In Re: Bally Total Fitness of Greater New York, Inc.

Case No. 08-14818

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Payment Description
MASTER GENERAL CONTRACTORS	47 LONGVIEW AVE			LAKE HIAWATHA	NJ	07034		09/23/2008	\$498.52	Vendor Payment
MASTER GENERAL CONTRACTORS	47 LONGVIEW AVE			LAKE HIAWATHA	NJ	07034		09/30/2008	\$3,088.67	Vendor Payment
MASTER GENERAL CONTRACTORS	47 LONGVIEW AVE			LAKE HIAWATHA	NJ	07034		10/07/2008	\$11,921.25	Vendor Payment
MASTER GENERAL CONTRACTORS	47 LONGVIEW AVE			LAKE HIAWATHA	NJ	07034		10/16/2008	\$19,507.50	Vendor Payment
MATTONE GROUP JAMAICA CO LLC	C/O GREENWICH CAPITAL FINANCIAL PRODUCTS	PO BOX 5878 ACCT#610818651		HICKSVILLE	NY	11801-5878		09/16/2008	\$72,528.61	Rent
MATTONE GROUP JAMAICA CO LLC	C/O GREENWICH CAPITAL FINANCIAL PRODUCTS	PO BOX 5878 ACCT#610818651		HICKSVILLE	NY	11801-5878		11/18/2008	\$72,528.61	Rent
MAXWELL PLUMB MECHANICAL CORP.	43-20 203RD STREET			BAYSIDE	NY	11361		09/02/2008	\$2,458.83	Vendor Payment
MAXWELL PLUMB MECHANICAL CORP.	43-20 203RD STREET			BAYSIDE	NY	11361		09/09/2008	\$428.08	Vendor Payment
MAXWELL PLUMB MECHANICAL CORP.	43-20 203RD STREET			BAYSIDE	NY	11361		09/16/2008	\$1,866.93	Vendor Payment
MAXWELL PLUMB MECHANICAL CORP.	43-20 203RD STREET			BAYSIDE	NY	11361		09/23/2008	\$2,774.40	Vendor Payment
MAXWELL PLUMB MECHANICAL CORP.	43-20 203RD STREET			BAYSIDE	NY	11361		09/30/2008	\$1,366.59	Vendor Payment
MC GOWAN BUILDERS,INC.	1200 PATERSON PLANK ROAD			NORTH BERGEN	NJ	07047		09/16/2008	\$235,310.26	Vendor Payment
MC GOWAN BUILDERS,INC.	1200 PATERSON PLANK ROAD			NORTH BERGEN	NJ	07047		10/21/2008	\$533,114.91	Vendor Payment
MELRO ELECTRONIC DEVICES	P. O. BOX 845			VALLEY STREAM	NY	11582		09/02/2008	\$2,917.50	Vendor Payment
MELRO ELECTRONIC DEVICES	P. O. BOX 845			VALLEY STREAM	NY	11582		09/30/2008	\$2,608.07	Vendor Payment
NATIONAL GYM SUPPLY	8511 STELLER DRIVE			CULVER CITY	CA	90232-2426		09/02/2008	\$3,460.72	Vendor Payment
NATIONAL GYM SUPPLY	8511 STELLER DRIVE			CULVER CITY	CA	90232-2426		09/09/2008	\$1,330.59	Vendor Payment
NATIONAL GYM SUPPLY	8511 STELLER DRIVE			CULVER CITY	CA	90232-2426		09/16/2008	\$2,247.01	Vendor Payment
NATIONAL GYM SUPPLY	8511 STELLER DRIVE			CULVER CITY	CA	90232-2426		09/23/2008	\$478.98	Vendor Payment
NATIONAL GYM SUPPLY	8511 STELLER DRIVE			CULVER CITY	CA	90232-2426		09/30/2008	\$2,806.83	Vendor Payment
NATIONAL GYM SUPPLY	8511 STELLER DRIVE			CULVER CITY	CA	90232-2426		10/07/2008	\$4,188.78	Vendor Payment
NATIONAL GYM SUPPLY	8511 STELLER DRIVE			CULVER CITY	CA	90232-2426		10/14/2008	\$18,941.57	Vendor Payment
NATIONAL GYM SUPPLY	8511 STELLER DRIVE			CULVER CITY	CA	90232-2426		10/21/2008	\$1,577.42	Vendor Payment
NATIONAL GYM SUPPLY	8511 STELLER DRIVE			CULVER CITY	CA	90232-2426		10/28/2008	\$367.03	Vendor Payment
NATIONAL GYM SUPPLY	8511 STELLER DRIVE			CULVER CITY	CA	90232-2426		11/04/2008	\$1,612.32	Vendor Payment
NATIONAL GYM SUPPLY	8511 STELLER DRIVE			CULVER CITY	CA	90232-2426		11/11/2008	\$4,590.97	Vendor Payment
NAUTILUS/SCHWINN FITNESS GROUP	PO BOX 9165			MINNEAPOLIS	MN	55480-9165		09/23/2008	\$203.98	Vendor Payment
NAUTILUS/SCHWINN FITNESS GROUP	PO BOX 9165			MINNEAPOLIS	MN	55480-9165		09/30/2008	\$152.67	Vendor Payment
NAUTILUS/SCHWINN FITNESS GROUP	PO BOX 9165			MINNEAPOLIS	MN	55480-9165		10/07/2008	\$417.87	Vendor Payment
NEW ROC ASSOCIATES,L.P.	5580 PAYSHERE CIRCLE			CHICAGO	IL	60674		09/16/2008	\$72,339.90	Rent
NEW ROC ASSOCIATES,L.P.	5580 PAYSHERE CIRCLE			CHICAGO	IL	60674		11/18/2008	\$72,339.90	Rent
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		09/02/2008	\$415.00	Vendor Payment
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		09/02/2008	\$420.00	Vendor Payment
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		09/05/2008	\$1,365.00	Vendor Payment
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		09/23/2008	\$415.00	Vendor Payment
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		10/14/2008	\$945.00	Vendor Payment
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		10/14/2008	\$945.00	Vendor Payment
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		10/14/2008	\$830.00	Vendor Payment
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		10/14/2008	\$415.00	Vendor Payment
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		10/14/2008	\$1,155.00	Vendor Payment
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		10/14/2008	\$415.00	Vendor Payment
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		10/14/2008	\$415.00	Vendor Payment
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		10/15/2008	\$415.00	Vendor Payment
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		11/04/2008	\$2,415.00	Vendor Payment
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		11/04/2008	\$1,785.00	Vendor Payment
NEW YORK CITY FIRE DEPT	CHURCH ST. STATION	P.O. BOX 9033		NEW YORK	NY	10256-9033		11/18/2008	\$192.00	Vendor Payment

In Re: Bally Total Fitness of Greater New York, Inc.

Case No. 08-14818

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Payment Description
NP/I & G LAKE GROVE,LLC	C/O NP/I & G INSTITUTIONAL RETAIL CO.LLC	13048 COLLECTIONS CENTER DR TENANT RCPTS		CHICAGO	IL	60693		09/16/2008	\$30,791.34	Rent
NP/I & G LAKE GROVE,LLC	C/O NP/I & G INSTITUTIONAL RETAIL CO.LLC	13048 COLLECTIONS CENTER DR TENANT RCPTS		CHICAGO	IL	60693		11/18/2008	\$36,624.83	Rent
OCEAN ICE PALACE	197 CHAMBERS BRIDGE RD.			BRICK	NJ	08723-3492		09/16/2008	\$786.72	Rent
OCEAN ICE PALACE	197 CHAMBERS BRIDGE RD.			BRICK	NJ	08723-3492		11/18/2008	\$786.72	Rent
OTIS ELEVATOR COMPANY	P.O. BOX 13898			NEWARK	NJ	07188-0898		10/07/2008	\$1,935.80	Vendor Payment
OTIS ELEVATOR COMPANY	P.O. BOX 13898			NEWARK	NJ	07188-0898		10/14/2008	\$865.32	Vendor Payment
PARKING SYSTEMS VALET SVC	P.O. BOX 160			VALLEY STREAM	NY	11582		09/16/2008	\$11,585.00	Vendor Payment
PARKING SYSTEMS VALET SVC	P.O. BOX 160			VALLEY STREAM	NY	11582		09/30/2008	\$2,317.00	Vendor Payment
PARKING SYSTEMS VALET SVC	P.O. BOX 160			VALLEY STREAM	NY	11582		10/07/2008	\$4,425.00	Vendor Payment
PARKING SYSTEMS VALET SVC	P.O. BOX 160			VALLEY STREAM	NY	11582		10/21/2008	\$4,634.00	Vendor Payment
PINKERTON CONSULTING & INVESTIGATIONS/	SERVICES GROUP	PO BOX 406394		ATLANTA	GA	30384-6394		09/16/2008	\$318.00	Vendor Payment
PINKERTON CONSULTING & INVESTIGATIONS/	SERVICES GROUP	PO BOX 406394		ATLANTA	GA	30384-6394		10/14/2008	\$523.00	Vendor Payment
PINKERTON CONSULTING & INVESTIGATIONS/	SERVICES GROUP	PO BOX 406394		ATLANTA	GA	30384-6394		10/21/2008	\$5,756.00	Vendor Payment
PRECOR, INC.	PO BOX 3136			CAROL STREAM	IL	60132-3136		09/02/2008	\$2,268.72	Vendor Payment
PRECOR, INC.	PO BOX 3136			CAROL STREAM	IL	60132-3136		09/23/2008	\$872.34	Vendor Payment
PRECOR, INC.	PO BOX 3136			CAROL STREAM	IL	60132-3136		09/30/2008	\$15.09	Vendor Payment
PRECOR, INC.	PO BOX 3136			CAROL STREAM	IL	60132-3136		10/07/2008	\$691.40	Vendor Payment
PRECOR, INC.	PO BOX 3136			CAROL STREAM	IL	60132-3136		10/14/2008	\$554.57	Vendor Payment
PRECOR, INC.	PO BOX 3136			CAROL STREAM	IL	60132-3136		10/28/2008	\$262.23	Vendor Payment
PRECOR, INC.	PO BOX 3136			CAROL STREAM	IL	60132-3136		11/04/2008	\$37.60	Vendor Payment
REALTY INCOME CORPORATION	BUILDING ID #2248	DEPARTMENT 2428		LOS ANGELES	CA	90084-2428		09/16/2008	\$31,969.33	Rent
REALTY INCOME CORPORATION	BUILDING ID #2248	DEPARTMENT 2428		LOS ANGELES	CA	90084-2428		09/16/2008	\$30,353.04	Rent
REALTY INCOME CORPORATION	BUILDING ID #2248	DEPARTMENT 2428		LOS ANGELES	CA	90084-2428		10/21/2008	\$31,969.33	Rent
REALTY INCOME CORPORATION	BUILDING ID #2248	DEPARTMENT 2428		LOS ANGELES	CA	90084-2428		10/21/2008	\$30,353.04	Rent
REALTY INCOME CORPORATION	BUILDING ID #2248	DEPARTMENT 2428		LOS ANGELES	CA	90084-2428		11/18/2008	\$31,969.33	Rent
REALTY INCOME CORPORATION	BUILDING ID #2248	DEPARTMENT 2428		LOS ANGELES	CA	90084-2428		11/18/2008	\$30,353.04	Rent
ROSS & ROSS LLC	1950 THIRD AVE			NEW YORK	NY	10029		09/16/2008	\$62,500.00	Rent
ROSS & ROSS LLC	1950 THIRD AVE			NEW YORK	NY	10029		11/18/2008	\$62,500.00	Rent
ROTHMAN & GROSSMAN	C/O SIGNATURE PROPERTY GROUP	140 SYLAVAN AVE PO BOX 1661		ENGLEWOOD CLIFFS	NJ	07632		09/16/2008	\$5,150.00	Rent
ROTHMAN & GROSSMAN	C/O SIGNATURE PROPERTY GROUP	140 SYLAVAN AVE PO BOX 1661		ENGLEWOOD CLIFFS	NJ	07632		10/21/2008	\$5,150.00	Rent
ROYAL PUMP SERVICES	1579 CANARSIE RD			BROOKLYN	NY	11236		09/09/2008	\$445.00	Vendor Payment
ROYAL PUMP SERVICES	1579 CANARSIE RD			BROOKLYN	NY	11236		09/16/2008	\$2,710.00	Vendor Payment
ROYAL PUMP SERVICES	1579 CANARSIE RD			BROOKLYN	NY	11236		09/30/2008	\$4,120.00	Vendor Payment
SELV ENTERPRISES LLC	C/O STANLEY ROHER	1834 67TH STREET		BROOKLYN	NY	11204		09/16/2008	\$40,000.00	Rent
SELV ENTERPRISES LLC	C/O STANLEY ROHER	1834 67TH STREET		BROOKLYN	NY	11204		09/16/2008	\$8,761.06	Rent
SELV ENTERPRISES LLC	C/O STANLEY ROHER	1834 67TH STREET		BROOKLYN	NY	11204		11/18/2008	\$40,000.00	Rent
SELV ENTERPRISES LLC	C/O STANLEY ROHER	1834 67TH STREET		BROOKLYN	NY	11204		11/18/2008	\$8,761.06	Rent
SIMONE DEVELOPMENT COMPANY, LLC	1000 MAIN STREET			NEW ROCHELLE	NY	10801		10/07/2008	\$73,178.47	Rent
SIMONE DEVELOPMENT COMPANY, LLC	1000 MAIN STREET			NEW ROCHELLE	NY	10801		11/18/2008	\$54,166.93	Rent
SIMPLEXGRINNELL,L.P.	DEPT CH 10320			PALATINE	IL	60055-0320		10/14/2008	\$435.67	Vendor Payment
SIRCO	914 47TH STREET STE FD2			BROOKLYN	NY	11219-2825		09/02/2008	\$1,781.68	Vendor Payment
SIRCO	914 47TH STREET STE FD2			BROOKLYN	NY	11219-2825		09/23/2008	\$3,024.53	Vendor Payment

In Re: Bally Total Fitness of Greater New York, Inc.

Case No. 08-14818

Attachment 3b

Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Payment Description
SIRCO	914 47TH STREET STE FD2			BROOKLYN	NY	11219-2825		10/14/2008	\$2,709.37	Vendor Payment
SPORTS ART AMERICA	19510 144TH AVE NE STE A1			WOODINVILLE	WA	98072		10/28/2008	\$710.08	Vendor Payment
SPORTSMITH	5925 SOUTH 118TH EAST AVENUE			TULSA	OK	74146		09/09/2008	\$780.19	Vendor Payment
SPORTSMITH	5925 SOUTH 118TH EAST AVENUE			TULSA	OK	74146		09/16/2008	\$85.62	Vendor Payment
SPORTSMITH	5925 SOUTH 118TH EAST AVENUE			TULSA	OK	74146		09/23/2008	\$68.87	Vendor Payment
STANDARD REGISTER CO.	P.O. BOX 91047			CHICAGO	IL	60693		09/16/2008	\$4,484.57	Vendor Payment
STANDARD REGISTER CO.	P.O. BOX 91047			CHICAGO	IL	60693		10/07/2008	\$4,529.88	Vendor Payment
STAPLES, INC.	STAPLES BUS ADVANTAGE	PO BOX 83689,DEPT DET		CHICAGO	IL	60696-3689		09/16/2008	\$1,413.42	Vendor Payment
STAPLES, INC.	STAPLES BUS ADVANTAGE	PO BOX 83689,DEPT DET		CHICAGO	IL	60696-3689		10/07/2008	\$176.87	Vendor Payment
STAPLES, INC.	STAPLES BUS ADVANTAGE	PO BOX 83689,DEPT DET		CHICAGO	IL	60696-3689		10/21/2008	\$176.81	Vendor Payment
STAPLES, INC.	STAPLES BUS ADVANTAGE	PO BOX 83689,DEPT DET		CHICAGO	IL	60696-3689		11/18/2008	\$857.70	Vendor Payment
SUNOCE REALTY CO.	391 GRAND AVENUE SUITE 1			ENGLEWOOD	NJ	07631		09/16/2008	\$32,676.62	Rent
SUNOCE REALTY CO.	391 GRAND AVENUE SUITE 1			ENGLEWOOD	NJ	07631		10/21/2008	\$32,676.62	Rent
SUNOCE REALTY CO.	391 GRAND AVENUE SUITE 1			ENGLEWOOD	NJ	07631		11/18/2008	\$32,676.62	Rent
TAMARA G. PARIS	3116 ADELIN ST, UNIT 101			OAKLAND	CA	94608		09/16/2008	\$3,776.00	Vendor Payment
TAMARA G. PARIS	3116 ADELIN ST, UNIT 101			OAKLAND	CA	94608		10/21/2008	\$3,776.00	Vendor Payment
TAMARA G. PARIS	3116 ADELIN ST, UNIT 101			OAKLAND	CA	94608		11/18/2008	\$3,776.00	Vendor Payment
THYSSENKRUPP ELEVATOR	P.O. BOX 933004			ATLANTA	GA	31193-3004		09/02/2008	\$325.91	Vendor Payment
THYSSENKRUPP ELEVATOR	P.O. BOX 933004			ATLANTA	GA	31193-3004		09/23/2008	\$325.91	Vendor Payment
TIME WARNER CABLE	PO BOX 740201			CINCINNATI	OH	45274-0201		09/05/2008	\$270.00	Vendor Payment
TIME WARNER CABLE	PO BOX 740201			CINCINNATI	OH	45274-0201		09/05/2008	\$249.28	Vendor Payment
TIME WARNER CABLE	PO BOX 740201			CINCINNATI	OH	45274-0201		09/15/2008	\$511.36	Vendor Payment
TIME WARNER CABLE	PO BOX 740201			CINCINNATI	OH	45274-0201		09/16/2008	\$275.12	Vendor Payment
TIME WARNER CABLE	PO BOX 740201			CINCINNATI	OH	45274-0201		09/30/2008	\$232.65	Vendor Payment
TIME WARNER CABLE	PO BOX 740201			CINCINNATI	OH	45274-0201		10/14/2008	\$275.12	Vendor Payment
TIME WARNER CABLE	PO BOX 740201			CINCINNATI	OH	45274-0201		10/14/2008	\$270.00	Vendor Payment
TIME WARNER CABLE	PO BOX 740201			CINCINNATI	OH	45274-0201		10/14/2008	\$249.28	Vendor Payment
TIME WARNER CABLE	PO BOX 740201			CINCINNATI	OH	45274-0201		10/14/2008	\$511.36	Vendor Payment
TIME WARNER CABLE	PO BOX 740201			CINCINNATI	OH	45274-0201		10/28/2008	\$232.65	Vendor Payment
TIME WARNER CABLE	PO BOX 740201			CINCINNATI	OH	45274-0201		11/04/2008	\$270.00	Vendor Payment
TIME WARNER CABLE	PO BOX 740201			CINCINNATI	OH	45274-0201		11/04/2008	\$249.28	Vendor Payment
TIME WARNER CABLE	PO BOX 740201			CINCINNATI	OH	45274-0201		11/11/2008	\$275.12	Vendor Payment
TIME WARNER CABLE	PO BOX 740201			CINCINNATI	OH	45274-0201		11/18/2008	\$511.36	Vendor Payment
TK STAR SPORTS	220 DUPONT AVENUE			NEWBURGH	NY	12550		09/02/2008	\$738.00	Vendor Payment
TK STAR SPORTS	220 DUPONT AVENUE			NEWBURGH	NY	12550		09/09/2008	\$2,967.00	Vendor Payment
TK STAR SPORTS	220 DUPONT AVENUE			NEWBURGH	NY	12550		09/16/2008	\$2,358.00	Vendor Payment
TK STAR SPORTS	220 DUPONT AVENUE			NEWBURGH	NY	12550		09/30/2008	\$432.00	Vendor Payment
TK STAR SPORTS	220 DUPONT AVENUE			NEWBURGH	NY	12550		10/07/2008	\$1,302.00	Vendor Payment
TK STAR SPORTS	220 DUPONT AVENUE			NEWBURGH	NY	12550		10/14/2008	\$844.00	Vendor Payment
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		09/02/2008	\$422.68	Vendor Payment
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		09/09/2008	\$3,015.57	Vendor Payment

In Re: Bally Total Fitness of Greater New York, Inc.

Case No. 08-14818

Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	Address 3	City	State	Zip	Country	Payment date	Amount paid	Payment Description
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		09/16/2008	\$507.79	Vendor Payment
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		09/16/2008	\$1,694.30	Vendor Payment
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		09/23/2008	\$2,071.60	Vendor Payment
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		09/23/2008	\$2,056.75	Vendor Payment
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		09/30/2008	\$648.98	Vendor Payment
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		09/30/2008	\$1,011.47	Vendor Payment
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		10/07/2008	\$2,500.86	Vendor Payment
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		10/14/2008	\$162.80	Vendor Payment
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		10/21/2008	\$3,015.16	Vendor Payment
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		10/28/2008	\$653.95	Vendor Payment
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		11/04/2008	\$1,400.76	Vendor Payment
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		11/11/2008	\$3,366.31	Vendor Payment
TODD HARRIS COMPANY	P.O. BOX 682			EDISON	NJ	08818		11/18/2008	\$1,244.20	Vendor Payment
TRANE COMPANY	45-18 COURT SQUARE			LONG ISLAND CITY	NY	11101		09/09/2008	\$384.42	Vendor Payment
TRANE COMPANY	45-18 COURT SQUARE			LONG ISLAND CITY	NY	11101		10/07/2008	\$2,810.41	Vendor Payment
TRANE COMPANY	45-18 COURT SQUARE			LONG ISLAND CITY	NY	11101		10/14/2008	\$82.02	Vendor Payment
TRI STATE COMMERCIAL REALTY,LLC	429 SYLVAN AVE			ENGLEWOOD CLIFFS	NJ	07632		09/16/2008	\$61,733.33	Rent
TRI STATE COMMERCIAL REALTY,LLC	429 SYLVAN AVE			ENGLEWOOD CLIFFS	NJ	07632		11/18/2008	\$61,733.33	Rent
UNISEN, INC.	PO BOX 30547			LOS ANGELES	CA	90030-0547		09/02/2008	\$940.11	Vendor Payment
UNISEN, INC.	PO BOX 30547			LOS ANGELES	CA	90030-0547		09/09/2008	\$212.49	Vendor Payment
UNISEN, INC.	PO BOX 30547			LOS ANGELES	CA	90030-0547		09/30/2008	\$147.21	Vendor Payment
UNISEN, INC.	PO BOX 30547			LOS ANGELES	CA	90030-0547		10/07/2008	\$1,022.71	Vendor Payment
UNISEN, INC.	PO BOX 30547			LOS ANGELES	CA	90030-0547		10/14/2008	\$1,793.84	Vendor Payment
UNISEN, INC.	PO BOX 30547			LOS ANGELES	CA	90030-0547		10/21/2008	\$1,911.26	Vendor Payment
UNISEN, INC.	PO BOX 30547			LOS ANGELES	CA	90030-0547		10/28/2008	\$164.86	Vendor Payment
UNITED TOOL AND DIE COMPANY	DEPT 265	P.O. BOX 150473		HARTFORD	CT	06115-0473		11/19/2008	\$3,165.44	Rent
USA MOBILITY WIRELESS, INC	P.O. BOX 660770			DALLAS	TX	75266		09/02/2008	\$684.33	Vendor Payment
USA MOBILITY WIRELESS, INC	P.O. BOX 660770			DALLAS	TX	75266		10/07/2008	\$684.33	Vendor Payment
USA MOBILITY WIRELESS, INC	P.O. BOX 660770			DALLAS	TX	75266		11/04/2008	\$694.59	Vendor Payment
VILLAGE OF ROCKVILLE CENT	P.O. BOX 950			ROCKVILLE CTR	NY	11571		09/30/2008	\$295.41	Utility
VILLAGE OF ROCKVILLE CENT	P.O. BOX 950			ROCKVILLE CTR	NY	11571		10/13/2008	\$162.00	Utility
VILLAGE OF ROCKVILLE CENT	P.O. BOX 950			ROCKVILLE CTR	NY	11571		10/13/2008	\$102.00	Utility
VORNADO FOREST PLAZA LLC	C/O VORNADO REALTY TRUST	P.O. BOX 32460		HARTFORD	CT	06150-2549		09/16/2008	\$64,068.03	Rent
VORNADO FOREST PLAZA LLC	C/O VORNADO REALTY TRUST	P.O. BOX 32460		HARTFORD	CT	06150-2549		11/04/2008	\$65,172.20	Rent
VORNADO FOREST PLAZA LLC	C/O VORNADO REALTY TRUST	P.O. BOX 32460		HARTFORD	CT	06150-2549		11/18/2008	\$65,172.20	Rent
WOLFF & SAMSON,ATTY TRUST ACCT	C/O:D MURPHY ESQ-ESTATE OF HARRY ALPERN	ONE BOLAND DRIVE		WEST ORANGE	NJ	07052-0988		09/16/2008	\$5,616.67	Rent