# Exhibit B Class 8 - General Unsecured Claims

Ballot		Date		Accept or
Number	Creditor Name	Received	Voting Amount	Reject
	163rd Street Plaza LLC	8/7/09	\$5,822,743.00	_
	BARBARA HABERTHUR	7/23/09	\$0.00	
	Blossom Clarke	8/6/09	\$1,000,000.00	
	CASSELBERRY PARTNERSHIP	7/29/09	\$377,062.54	
	CENTRAL BUILDING SERVICES INC	7/28/09	\$343,453.29	
	Cesar Carrera	8/6/09	\$24,341.00	
	Chandler Sunset LLC	8/7/09	\$1,232,749.80	
704	Convergys Customer Management Group	0/1/03	Ψ1,232,149.00	Reject
513		8/3/09	\$1,736,441.16	Accept
682	Danna Brown	8/6/09	\$37,225.50	
774	DB Enterprises Inc	8/7/09	\$489,189.80	
748	Elizabeth Sanders	8/7/09	\$500,000.00	Reject
	ESTELLE ROBINSON & GENE J			-
291	SWINDELL	7/28/09	\$50,000,000.00	Accept
717	Felecia R Hoskins	8/6/09	\$0.00	Accept
700	FEDTIO 9 ODAMI INO EDIN C ODACLIOW	0/0/00	#4F 000 00	A t
	FERTIG & GRAMLING ERIN S GRACHOW	8/6/09	\$15,000.00	
	Gregory Miglino Jr HELENE MENDOZA	8/4/09	\$10,000,000.00	
		8/3/09	\$375,000.00	
	JOE H NICCHI	7/22/09	\$0.00	
	Joseph Manno & Roseann Manno	7/27/09	\$20,000,000.00	
	KENNETH STELZER	7/27/09	\$0.00	
	Kevin Lai MALEK YAZDANAI	8/6/09	\$0.00	
	MALLILO & GROSSMAN ESQS	8/6/09 8/6/09	\$1,000,000.00	
725	MICHAEL F CONWAY ESQ CONWAY &	6/6/09	\$1,000,000.00	Accept
404	CHIAVIELLO LTD	7/31/09	¢250 000 00	Accept
	Mkrtich Vartanyan	8/4/09	\$350,000.00 \$450,000.00	
	Neal A Schabdach	7/31/09	\$450,000.00	•
	NLAF Dunstan LP	8/7/09	\$1,347,077.93	
111	INCAF DUIISIAN EF	8/1/09	\$1,547,077.95	Ассері
719	Patricia Madeira Estate of Gedson Madeira	8/6/09	\$0.00	Reject
598	Pina Punzina & James Punzina	8/4/09	\$15,000,000.00	
	Reginald Brown	7/28/09	\$0.00	
493	ROBERT BOVE	7/31/09	\$0.00	Reject
	RUBENSTEIN & RYNECKI ESQS FOR LIA			-
595	LEONG	8/4/09	\$2,000,000.00	Accept
112	Sharon Denise Julien	7/24/09	\$500,000.00	
	Subhash Chandra	8/6/09	\$500,000.00	Reject
680	Sydney Snyder	8/6/09	\$2,500,000.00	
110	TAMURA D WILLIAMSON	7/24/09	\$0.00	Reject
495	Thomas Weyland	7/31/09	\$350,000.00	
	Univision Network Limited Partnership DBA			
	Univision Network	8/7/09	\$865,415.60	Accept
492	WILLIAMS, RODNEY	7/31/09	\$0.00	Reject

Ballot	<b>.</b>	Date		Accept or
Number	Creditor Name		<b>Voting Amount</b>	Reject
455	335 Madison Avenue LLC	7/31/09	\$152,180.33	Accept
	525 West Middle Turnpike Associates			
	Limited Partnership	7/31/09	\$300,000.00	
	A 1 GLASS & MIRROR	7/28/09	\$150.00	
	A1 Glass and Mirror Inc	7/28/09	\$285.00	
	A1 PALLET INC	7/22/09	\$357.00	
	AAA FLAG & BANNER MFG CO INC	7/23/09	\$565.50	
	AAA WELDING SERVICES	7/24/09	\$1,203.75	
	ABC PEST POOL & LAWN SERVICES	7/27/09	\$2,235.81	
	ACADEMY PLACE OFFICE & STORAGE	7/27/09	\$340.00	
	ACCESS SECURITY SERVICES	7/24/09	\$9,226.00	
	ACCOUNTING OPTIONS INC	8/7/09	\$6,221.62	
	Accurate Backflow Testing & Valve Repair	8/7/09	\$6,567.19	
	Accurate Backflow Testing & Valve Repair	8/7/09	\$6,772.59	
	ACE FIRE EXTINGUISHER SVC INC	7/24/09	\$765.76	
	ACS QUALITY SERVICES INC	7/24/09	\$316.00	
	Adconion Media Inc	7/24/09	\$54,939.83	
	ADDISON ENGRAVING	7/24/09	\$60.20	
	ADDISON ENGRAVING	7/24/09	\$309.90	
	Advanced Restorations Specialists Inc	8/7/09	\$18,792.23	
	Aerex Pest Control	7/27/09	\$8,070.45	•
	AEREX PEST CONTROL SERVICES	7/27/09	\$6,138.45	
	AERO FILTER INC	7/24/09	\$6,215.30	
	AFFILIATED CUSTOMER SERVICE INC	7/28/09	\$6,908.88	
3	AGE OF AQUARIUMS INC	7/20/09	\$759.70	Accept
497	AGGRESSIVE PLUMBING SYSTEMS INC	7/31/09	\$579.42	Accept
695	AGM GROUP/AEROMAT	8/6/09	\$413.96	Accept
217	AIR FILTER PLUS	7/27/09	\$1,419.26	Accept
607	AIRPURE	8/4/09	\$2,058.24	
	Alamair Mollah	8/4/09	\$300,000.00	Accept
687	ALEKSANDR SHTERENBERG	8/6/09	\$50,000.00	Accept
341	All American Construction & Plumbing	7/28/09	\$29,430.46	Accept
57	ALL GOOD SUPPLY CORP	7/23/09	\$277.20	Reject
523	ALL PHASE ELECTRIC MOTORS	8/3/09	\$4,124.00	Reject
89	ALL SEASONS HEATING & A/C INC	7/24/09	\$6,772.00	Accept
117	ALL WASTE INC	7/24/09	\$509.91	Accept
429	AM FINN SAUNA CO INC	7/29/09	\$432.50	Accept
422	AM FINN SAUNA CO INC	7/29/09	\$888.00	Accept
439	AM FINN SAUNA CO INC	7/29/09	\$2,224.00	Accept
441	AM FINN SAUNA CO INC	7/29/09	\$2,875.00	Accept
141	America Coffee Co	7/24/09	\$738.89	Accept
259	AMERICAN CHEMICAL & BLDG	7/28/09	\$7,795.77	Accept
323	AMERICAN CHEMICAL & BLDG	7/28/09	\$18,147.50	
	AMERICAN ELECTRICAL SERVICES	8/7/09	\$42,665.23	
	AMERICAN HOME FURNISHINGS	7/28/09	\$5,598.67	Accept
	AMERICAN IMAGE GLASS INC	7/29/09	\$1,016.80	Accept
	AMERICAN LOCKER SECURITY			

Ballot		Date		Accept or
Number	Creditor Name	Received	<b>Voting Amount</b>	Reject
	AMERICAN LOCKER SECURITY			
351	SYSTEMS INC	7/28/09	\$305.76	Accept
	AMERICAN LOCKER SECURITY			
	SYSTEMS INC	7/28/09	\$631.73	
47	American Locker Security Systems Inc	7/23/09	\$24,635.04	Accept
		_,_,		
	AMERICAN POOL SERVICE HOLLYWOOD	7/24/09	\$4,848.15	
	AMPLE SHEET METAL INC	8/3/09	\$166.00	
	ANATOLY ZOLOTARYOV	7/29/09	\$1,350.00	
	Andre Adler and Stephen L Hoffman Esq	7/27/09	\$6,000.00	
	Andrea Sims/MOSIAC Rehabilitation Inc	8/3/09	\$3,000.00	
	Animal Planet	7/29/09	\$40,930.05	
	Ann W Lowry	7/24/09	\$567.00	
	Anna M Gardell & Paul Gardella	8/6/09	\$300,000.00	
	Anna McTigue	7/28/09	\$1,923.77	
	ANTEATER PEST & LAWN SERVICES Antonio Lee	7/27/09	\$1,206.96	
		7/24/09	\$55,000.00	
	AQUA TOTS AQUASOL CONTROLLERS INC	8/7/09	\$35,923.11	
	•	7/31/09	\$13.36	
	AQUASOL CONTROLLERS INC	7/31/09	\$40.13	
	AQUASOL CONTROLLERS INC	7/31/09	\$1,021.21	
	AQUASOL CONTROLLERS INC	7/31/09	\$1,093.88	
	AQUASOL CONTROLLERS INC	7/31/09	\$2,974.95	
	AQUASOL CONTROLLERS INC	7/31/09	\$3,217.68	
	AQUEOUS SOLUTION INC	7/27/09	\$1,415.02	
	AQUEOUS SOLUTION INC	7/27/09	\$5,944.62	
	ARC Electro Refinishers Inc	7/28/09	\$420.00	
	Arif G Kadwani	8/7/09	\$171.00	•
	ASSET PROTECTION CORPORATION	7/31/09	\$780.56	
	AVANA ELECTROTEK INC	7/28/09	\$489.50	
	Avant Garde Printing & Promotions	8/5/09	\$37,432.92	
100	Avaya Inc AVERIANOVA, VIKTORIA	7/24/09	\$6,680.91	
		7/24/09	\$10.00	
	B & J SHEET METAL INC	7/28/09	\$8,414.64 \$5,526.19	
	Barbara O Carraway City Treasurer BARE ASSOCIATES INTERNATIONAL	7/28/09 7/28/09	\$5,526.19	
	Beaverton Neon Greg Williams DBA	8/4/09	\$365.43	
	Beaverton Neon Greg Williams DBA	8/4/09	\$775.08	
	Beaverton Neon Greg Williams DBA	8/4/09	\$994.50	
	BEL AQUA POOL SUPPLY INC	7/23/09	\$22,516.10	
	BESTAGENCY	7/28/09	\$8,157.00	
	BETH R HABERER	7/28/09	\$300,000.00	
	BETTER BUSINESS BUREAU	7/28/09	\$5,000.00	
	BEVERAGE WORKS NY INC	7/24/09	\$4,245.20	
	Beverly Baumgardner	7/24/09	\$50,000.00	
	Beverly Suffian	7/27/09	\$50,000.00	
	Bi State Pool Management Inc	7/28/09	\$10,200.58	
	BIG FRONT UNIFORMS	7/27/09	\$1,131.42	
	BIG GEYSER INC	7/24/09	\$1,187.46	
	BILLOWS ELECTRIC SUPPLY CO	7/24/09	\$2,224.73	
311	DILLOWS LLLOTRIC SUFFLT CO	1120109	φ∠,∠∠4./3	Accept

Ballot		Date		Accept or
Number	Creditor Name		<b>Voting Amount</b>	Reject
	BOBS LOCK SAFE & KEY	7/23/09	\$787.12	
	Boca Medical Therapy Inc	7/28/09	\$3,500.00	
	BOND SCHOENECK & KING PLLC	7/24/09	\$3,945.00	
	BORO WIDE RECYCLING CORP	7/27/09	\$1,278.17	Accept
663	BREE A FETTERMAN	8/5/09	\$200.00	
634	BRESLIN, LEE	8/4/09	\$366.34	
	BRESLOF, BARRY	7/24/09	\$10.00	
	Brittany Transcription	7/23/09	\$285.00	
	BROWN, MARIÉ	7/29/09	\$10.00	
	BRUCE BEREANO	8/7/09	\$3,952.27	
	BURKE DISTRIBUTING CORP	8/4/09	\$2,456.40	
	BURNS PEST CONTROL	8/4/09	\$144.00	
	BUSINESS MACHINES COMPANY	7/24/09	\$218.30	
	CAL TECH SECURITY INC DBA C & R	11233	Ψ-10100	
301	LOCK & KEY	7/28/09	\$1,879.82	Accept
	CAMPENELLA CONSTRUCTION	7/28/09	\$34,027.36	
	CAMPUS ENTERPRISES INC	7/31/09	\$930.00	
	CARBONIC SYSTEMS INC	7/28/09	\$2,025.44	
	Carla Gavin Satnick dba Worldbridge	1720700	Ψ2,020.11	71000001
14	Language Services	7/22/09	\$185.00	Reject
	Carlos Taylor	8/7/09	\$95,000.00	
	Carmen Teruel	8/4/09	\$50,000.00	
	CAROLE HORNE	8/7/09	\$350.00	
	CAROLYN KENNEY	7/24/09	\$5,431.64	
	CARPONELLI & KRUG	7/24/09	\$0.00	
	CARTUS	7/28/09	\$134,161.60	
	CASH IT QUICK	7/22/09	\$2,789.10	
	Casimer Kobylinski	8/7/09	\$300,000.00	
	CATALYST IT SERVICES	7/24/09	\$41,900.00	
	CATHERINE M WARD	7/28/09	\$630.60	
	Catherine Moore	7/22/09	\$3,480.00	
	CCWD CONTRA COSTA WATER	7/29/09	\$1,271.01	Reject
	Cecelia T Sovinsky	7/24/09	\$146.33	
	CenterPoint Energy	8/6/09	\$34,067.84	
	CENTRAL JERSEY SEPTIC INC	8/4/09	\$272.85	
	CENTRAL JERSEY SEPTIC INC	8/4/09	\$1,005.80	
	CHARLES FERRARI	7/28/09	\$150,000.00	
	Chatter Marketing Inc	7/28/09	\$101,203.92	Accept
307	Chetty Sevugan Beneficiary of Standard	1120109	Ψ101,203.92	Ассері
106	Bank & Trust Trust No 16633 dt 6 6 2000	7/24/09	\$59,084.86	Accept
	Chicago O Hare Garden	7/24/09	\$14,908.88	
	Christopher Boncic	8/7/09	\$300,000.00	
	CHRISTOPHER E COGHLAN	8/4/09	\$300,000.00	
	CITY OF HIALEAH	8/6/09	\$4,049.00	
	CITY OF HIALEAN CITY OF KENT	7/28/09	\$4,049.00	Accept
	CITY OF KENT CITY OF LITTLE CANADA	8/6/09		•
	CITY OF LITTLE CANADA		\$8.01	Accept
		8/6/09	\$2,360.89 \$7,021.51	
	City of Portland Oregon	7/28/09	\$7,921.51 \$20,117.51	Accept
	CITY OF RIVERSIDE	7/31/09	\$20,117.51	Accept
49	CITY OF SAN BERNARDINO	7/23/09	\$511.91	Accept

Ballot	Cup disamblemen	Date	Vation Amount	Accept or
Number	Creditor Name		Voting Amount	Reject
	City of Tacoma	8/7/09	\$7,288.12	
538	CITY OF TALLMADGE	8/3/09	\$96.21	Accept
100	City Suburban Community Newspapers Inc	7/27/00	<b>#4.050.00</b>	At
	dba Extra Community Newspapers CITYWIDE SECURITY GROUP INC	7/27/09	\$4,250.00	
		8/6/09 7/29/09	\$11,501.00	
	Clark Police Dept		\$1,000.00	
	Classic Parking Inc CLAYTON COUNTY WATER AUTH	7/21/09	\$1,050.00	
	CLEAR BLUE	7/23/09 8/4/09	\$767.62 \$20,000.00	
	CLIMB MAX MOUNTAINEERING	7/27/09	\$169.96	
	CLIPPER MAGAZINE INC	7/28/09		
	COLLEGE BRITE WINDOW CLEANING	7/23/09	\$1,600.00 \$1,600.00	
	ColorPrinting4U	7/28/09	\$1,600.00	
	COM ONE SOUND INC		\$1,138.48	
	COMPLETE LANDSCAPING	7/23/09 7/28/09	\$88.89	
			\$2,927.23	
	Complete Plumbing Heating & Cooling Co	8/4/09 7/27/09	\$6,533.85	
	Consumer Utilities Service Corp		\$18,110.97	
	Consumers Energy Company	7/23/09	\$76,252.81	
	CONTROL ENGINEERING CORP	8/3/09	\$962.36	
234	COOK, ROSE	7/27/09	\$150.00	Reject
428	COUNTY BURNER & MACHINERY CORP	7/29/09	\$8,994.71	Accept
427	CRAINCO INC	7/29/09	\$600.00	Reject
203	CRYSTAL CHEMICAL &	7/27/09	\$2,413.89	Accept
	CRYSTAL CHEMICAL &	7/27/09	\$3,207.88	Accept
	CTC COMMUNICATIONS	8/4/09	\$489.82	Accept
760	CURLYS LOCK & KEY INC	8/7/09	\$58.26	
21	Daniel Gordon	7/21/09	\$3,000.00	Accept
73	David Bronat	7/23/09	\$2,000.00	Reject
510	DAVID GABBAI	8/3/09	\$0.00	Accept
	DAVID MACLAUGHLAN & TRACY			
	BROGOITTI	7/28/09	\$607.50	
48	David Shapiro	7/23/09	\$500.00	Accept
	DBI BEVERAGE SF	7/24/09	\$2,400.24	Accept
	DC ARENA L P	8/6/09	\$8,000.00	Accept
628	DCC INC	8/4/09	\$18,048.85	Accept
173	DEFFENBAUGH DISPOSAL SRVC	7/27/09	\$376.00	Accept
712	Dept of Water & Sewers City of Hialeah	8/6/09	\$8,157.85	Accept
758	DIANA RAMOS	8/7/09	\$864.60	Accept
38	DIANNA M JIMENEZ	7/23/09	\$100,000.00	Accept
585	Dig Communications LLC	8/4/09	\$96,684.04	Accept
536	Direct Logistics Inc	8/3/09	\$15,555.00	Reject
	Discovery Health Channel	7/29/09	\$25,743.95	Accept
387	DISCOVERY PETS ONLINE LLC	7/29/09	\$14,197.31	Accept
50	Discovery Resource	7/23/09	\$223.35	Accept
	Discoverycom LLC	7/29/09	\$92,951.40	
	Do It Center	7/23/09	\$402.84	
333	DOCUMENT SOLUTIONS USA LLC	7/28/09	\$697.53	
	DWYER MCCARTHY & ASSOCIATES			
548	PATRICK E DWYER ESQ	8/4/09	\$45,000.00	Accept

Ballot		Date		Accept or
Number	Creditor Name	Received	<b>Voting Amount</b>	Reject
256	EAST BAY MUNICIPAL UTILITY DIST	7/28/09	\$1,764.69	Accept
121	EAST BRUNSWICK SEWERAGE	7/24/09	\$85.22	Accept
225	ECONOMY FENCE CENTER	7/27/09	\$2,500.21	
	Edgar H Aya	7/31/09	\$1,500.00	
	EDICT SYSTEMS INC	7/28/09	\$315.00	
	EDISON MILLWORK HARDWARE	7/24/09	\$3,855.33	
	EDMUND W SIERRA	7/22/09	\$1,400.00	
	Edward Durst	7/29/09	\$75,000.00	
	ELAINE DEPERNO	7/21/09	\$1,500.00	
	ELITE LABORATORIES INC	7/23/09	\$660.00	
	ELLIOTT LEWIS CORPORATION	8/3/09	\$242.44	
	ELLIOTT LEWIS CORPORATION	8/3/09	\$411.23	
	ELLIOTT LEWIS CORPORATION	8/3/09	\$8,289.61	•
327	ELLIOTT LEWIS CORPORATION	0/3/09	Φ0,209.01	Accept
284	EMERGENCY RESPONSE ASSOCIATES	7/28/09	\$580.00	Reject
449	EMERSON BOILER	7/31/09	\$5,243.46	Reject
188	ENRICH PRODUCTS	7/27/09	\$1,019.91	Accept
153	ERIC A BECK	7/24/09	\$296.00	Accept
780	ESPADA, ELSA G	8/7/09	\$270,009.06	
	EUROSPA AROMATICS	7/29/09	\$111.63	
	EUROSPA AROMATICS	7/29/09	\$313.90	
	EXTRA BILINGUAL NEWSPAPERS	7/27/09	\$4,250.00	
	EYESHOT	8/7/09	\$3,412.50	
	Factual Investigations Inc	7/24/09	\$2,195.29	
	FEDERAL HEATH SIGN CO LLC	8/4/09	\$7,149.89	
	FEDERAL HEATH SIGN CO LLC	8/4/09	\$24,847.25	
	Federal Heath Sign Co LLC	8/4/09	\$108,719.41	
	FIDELITY ENGINEERING CORP	7/27/09	\$905.77	Accept
	FINLANDIA SAUNA	7/24/09	\$110.52	
	FIRE & SECURITY SYS INC	7/24/09	· · · · · · · · · · · · · · · · · · ·	
	FIRE & SECURITY SYS INC		\$96.73	
		7/28/09	\$230.67	Accept
	FIRE PROTECTION TESTING INC	7/28/09	\$212.00	Accept
	FIRE SYSTEMS OF MICHIGAN	7/28/09	\$5,084.94	Accept
	FIRST FLOORING & TILE INC	7/27/09	\$366.47	Accept
	FIRST PLACE AWARDS	7/28/09	\$168.67	Accept
	FIT TV	7/29/09	\$16,469.60	
	FLORIDA PUBLIC UTILITIES	7/28/09	\$3,628.20	
	FORD MODELS INC	8/5/09	\$5,520.00	
	Fran Shanker	7/24/09	\$100,000.00	•
	FRANK A CELLURA	7/27/09	\$400.00	•
	FREEMAN SIGNS INC	7/27/09	\$525.00	
501	Fresh Air Company Inc	7/31/09	\$27,204.71	Reject
	Fulmer Leroy Albbe Baumann & Glass	614165	<b>640</b> 4 <b>7</b> 4 55	<b>D</b>
572	Michael Leroy	8/4/09	\$10,171.08	Reject
	FULMER LEROY ALBEE BAUMANN &			
641	GLASS MICHAEL LEROY	8/4/09	\$1,848.68	Reject
	FULMER LEROY ALBEE BAUMANN &			
	GLASS MICHAEL LEROY	8/4/09	\$25,438.17	Reject
	FW Webb Company	8/4/09	\$6,621.11	Accept
407	G & J Management Company	7/24/09	\$300,000.00	Accept

In re Bally Total Fitness of Greater New York, Inc.

Case No. 08-14818 (BRL) JA

Ballot Number	Creditor Name	Date Received	Voting Amount	Accept or Reject
	GARRETT SIGN COMPANY INC	7/28/09	\$508.54	
	GENERAL BEER DISTRIBUTORS	7/24/09	\$134.00	
	GEOFFREY COMMONS	7/22/09	\$1,000.00	
	GERD HEINIG	7/27/09	\$12,500.00	
	GIBBONS, MARCIA	7/28/09	\$34.89	
	Gilbert Crossing Shopping Center	8/5/09	\$300,000.00	
	GLANZ SIGNING & GRAPHICS INC	7/22/09	\$5,861.52	
	GLASSTECH SPECIALIST INC	7/23/09	\$334.45	
	GLENN P OSINSKI	8/6/09	\$7,788.45	
	GLOBAL ARCH LLC	7/28/09	\$8,569.99	
	GLORIA NELSON	8/7/09	\$125,000.00	
	Goes Sales of Texas Inc	7/29/09	\$1,687.28	
	GONZALEZ, CRISTAL	7/27/09	\$29.10	
	GOPHER SPORT	7/28/09	\$282.88	
_	GREAT WESTERN SUPPLY CO	7/28/09	\$597.03	
	GREEN LIGHT INC	7/27/09	\$270,036.06	
	GRIMES, MADONNA	7/24/09	\$28,000.00	
	H HENDY ASSOCIATES	7/21/09	\$15,855.96	
	H20 WALLS INC	8/3/09	\$425.00	
	Hancock & Estabrook LLP	7/27/09	\$1,181.25	
	HAROLD LEVENTHAL	7/23/09	\$255.00	
	HARRY BARCLAY	7/28/09	\$298.44	
	Hastings and Vaughan	7/27/09	\$29,714.67	
	HEALTH MATS INC	7/24/09	\$739.62	
	HEARTBEAT ENTERPRISES INC	7/24/09	\$15.37	
	HELENE BERMAN	8/6/09	\$250,000.00	
	HELGAMARIE CUSTOM EMBROIDERY	7/22/09	\$569.10	
	HERB KOHN ELECTRIC COMPANY INC	7/24/09	\$393.20	
	HOLLIDAY JR, JOSEPH F	7/28/09	\$25.26	
330	HOLLIDAT SIX, SOCIETITI	1120109	Ψ23.20	Ассері
162	HORIZON COMMERCIAL POOL SUPPLY	7/24/09	\$4,090.76	Reject
	Howard Schwartz	7/23/09	\$37,511.64	Accept
	Humbertos Pest Control aka All Valley Pest			
361	Control	7/28/09	\$1,175.00	Accept
485	I I T INC	7/31/09	\$1,725.00	Reject
689	IMAGEWEST	8/6/09	\$2,043.95	Accept
85	IMPERIAL PRODUCTS INC	7/24/09	\$1,017.12	Accept
83	IMPERIAL PRODUCTS INC	7/24/09	\$14,065.63	Accept
26	INDUSTRIAL GUARANTEED	7/21/09	\$1,731.50	Accept
490	International Industrial Techniques Inc	7/31/09	\$1,640.00	Reject
	Investigation Discovery	7/29/09	\$5,355.00	Accept
240	IOVATE HEALTH SCIENCES U S A INC	7/27/09	\$263,717.88	Accept
	ISABEL C HALLEY	7/28/09	\$1,000.00	Accept
230	J Grothe Electric Inc	7/27/09	\$23,859.88	
463	JACHIMOWICZ, MADONNA M	7/31/09	\$102.88	
	Jakub Lisek	7/28/09	\$15,000.00	
	Jakub Lisek	7/28/09	\$15,000.00	
347				
	JAMES AND DIANE HEALY	8/3/09	\$150.00	
533		8/3/09 8/4/09	\$150.00 \$166,276.11	

Ballot		Date		Accept or
	Cup ditau Nama		Mating Amount	Accept or
Number	Creditor Name		Voting Amount	Reject
	Jason Adrian	8/4/09	\$15,000.00	
	Jason L Oliver Esq	8/7/09	\$0.00	
	JAY, THOMAS	8/6/09	\$397.20	
	Jeff Dresser	7/27/09	\$10,877.97	Reject
	Jeffery Semel M D	8/6/09	\$1,662.50	
	JERRY LAFORGIA	7/29/09	\$750.00	
	JOE W FLY CO INC	7/28/09	\$626.40	
	John Ahrens	8/5/09	\$300,000.00	
	JOHN J PISERCHIA ESQ	7/31/09	\$250,000.00	
	JOHN LEE	7/31/09	\$1,624.00	
770	John W Dalton Esq	8/7/09	\$0.00	Accept
199	JOHN W LISTER ARCHITECT	7/27/09	\$6,330.00	Reject
367	Johna Goldsack	7/28/09	\$150,000.00	Accept
66	JOHNSTONE SUPPLY	7/23/09	\$4,561.14	Accept
311	JOHNSTONE SUPPLY INC	7/28/09	\$120.72	Accept
	JOHNSTONE SUPPLY OF	7/23/09	\$124.65	
			,	
29	JOHNSTONE SUPPLY OF LONG BEACH	7/21/09	\$1,169.38	Accept
	JOSE CHACON	7/29/09	\$100,000.00	
	JOSEPH CHEDID	8/7/09	\$25,000.00	
	Juan Diaz	7/24/09	\$59,646.00	
	JUST WATER HEATERS INC	8/3/09	\$2,157.00	
	KAREN MARKLEY	8/3/09		
			\$8,468.40	
	KATHLEEN UHL	7/24/09	\$1,215.36	
	Kathryn Ramos	8/4/09	\$255,000.00	
	KEISER CORPORATION	7/24/09	\$277.18	
239	KELLY SMITH INVESTMENTSLLC	7/27/09	\$300,000.00	Accept
	KeySpan Gas East Corp dba National Grid	8/6/09	\$18,848.14	
325	KEYSTON BROS	7/28/09	\$643.90	Accept
139	KOORSEN FIRE & SECURITY	7/24/09	\$279.20	Accept
30	Kos USA	7/21/09	\$10,199.51	Reject
329	KURT V GRANT	7/28/09	\$260.00	Accept
97	KYOCERA MITA AMERICA INC	7/24/09	\$402.29	Accept
98	KYOCERA MITA AMERICA INC	7/24/09	\$3,485.68	Accept
96	KYOCERA MITA AMERICA INC	7/24/09	\$4,702.02	Accept
100	KYOCERA MITA AMERICA INC	7/24/09	\$6,328.47	Accept
	LANDSCAPE MANAGEMENT &		. ,	
452	SERVICESINC	7/31/09	\$1,568.90	Accept
	Lara Farrell Formerly Lara El Habr	8/3/09	\$94.00	
	Larisa Kaufman	8/4/09	\$350.00	
	LARRY LADNER	7/28/09	\$1,916.28	
	Lauren Hand Stroud	8/3/09	\$45,000.00	
	LAW OFFICES OF MIRMAN MARKOVITS &		_	
	LANDAU P C THOMAS P MARKOVITS	8/4/09	\$25,000.00	Accept
602				
	LAWN WORLD INC	7/27/09	\$3.903 <i>,1</i> al	Accept
202	LAWN WORLD INC LEMBERG ELECTRIC COMPANY INC	7/27/09 7/23/09	\$3,963.78 \$1.623.85	
202 71	LAWN WORLD INC LEMBERG ELECTRIC COMPANY INC Leslie Hewitt/Hewitt Chiropractic	7/27/09 7/23/09 8/5/09	\$3,963.76 \$1,623.85 \$150,000.00	Accept

Ballot		Date		Accept or
Number	Creditor Name	Received	<b>Voting Amount</b>	Reject
	LIFE FITNESS	8/4/09	\$52.26	
	LIFE FITNESS	8/4/09	\$146.96	
	LIFE FITNESS	8/4/09	\$151.58	
	LIFE FITNESS	8/4/09	\$186.63	
	LIFE FITNESS	8/4/09	\$278.00	
	LIFE FITNESS	8/4/09	\$389.03	
	LIFE FITNESS	8/4/09	\$446.16	
	LIFE FITNESS	8/4/09	\$707.29	
	LIFE FITNESS	8/4/09	\$1,257.93	
	LIFE FITNESS	8/4/09	\$3,472.13	
	LIFE FITNESS	8/4/09	\$3,654.58	
	LIFE FITNESS	8/3/09	\$9,373.42	
	LINCOLN EQUIPMENT INC	7/31/09	\$4,451.56	
	Lincoln Park True Value	7/21/09	\$373.97	Accept
	LINCOLN PARK TRUE VALUE	1721700	ψο, σ.σ.	7.000pt
25	HARDWARE	7/21/09	\$168.08	Accept
	LINDA GOMES	8/6/09	\$25,000.00	
	Linda Lea Taylor	8/4/09	\$5,000.00	
	LINDA RASCOE	8/4/09	\$30,000.00	
	LINDACHER, PAMELA M	7/28/09	\$96.50	•
	LINK, MELISA R	7/20/09	\$59.12	
	LOBL BARRISTERS RUDOLPH LOBL	7/29/09	\$2,528.15	
	LOBL BARRISTERS RUDY LOBL	7/29/09	\$628.00	
	LOBL BARRISTERS RUDY LOBL	7/29/09	\$916.48	
	LOBL BARRISTERS RUDY LOBL	7/29/09	\$4,647.24	
	LONEY, VERONICA	7/23/09	\$38.50	
	Long Island Lighting Company dba LIPA	8/6/09	\$59,966.31	
	Longs Drug Stores California LLC	8/4/09	\$162,282.16	•
	LOUISE ALEXANDER	7/29/09	\$3,800.00	•
423	LOYOLA ELECTRICAL CONSTRUCTION	1129/09	ψ5,000.00	Accept
594	CO INC	8/4/09	\$18,704.00	Accept
	MAC MECHANICAL INC	7/24/09	\$667.38	
	Madonna Kahl	7/24/09	\$3,558.57	
	MAIN ACE HARDWARE	7/24/09	\$179.24	
	MALANGONE, CARRIE	7/24/09	\$10.00	
99	Marcelle Grassi & John Grassi Individually &	1124/09	φ10.00	Accept
285	as Husband & Wife	7/28/09	\$100,000.00	Reject
	Margaret Sivak	8/4/09	\$45,000.00	
	MARGARITA BABUN	7/28/09	\$70,000.00	
	MARK RETTAGLIATA	7/28/09	\$4,929.61	Accept
	MARVELL PLATE GLASS INC	7/27/09	\$652.50	
	Mary Travis Branche	8/3/09	\$137.38	
	MAUMEE PLUMBING & HEATING	7/28/09	\$387.81	Accept
	MAUMEE PLUMBING & HEATING MAUMEE PLUMBING & HEATING	7/28/09	\$6,941.05	
	MAXWELL PLUMB MECHANICAL CORP	7/28/09	\$999.00	
	MAXWELL PLUMB MECHANICAL CORP	7/28/09	\$32,699.28	
	MBA CASCADE PLAZA LLC			
	MC LEAN, JULIE A	7/27/09 7/21/09	\$36,858.14 \$42.48	
	MCGEE & OXFORD LLP			
		7/23/09	\$604.50 \$75,000,00	Accept
694	MEL COOK JR	8/6/09	\$75,000.00	Reject

Ballot		Date		Accept or
Number	Creditor Name	Received	<b>Voting Amount</b>	Reject
503	MELRO ELECTRONIC DEVICES	7/31/09	\$7,735.01	
	MERCURIOS HEATING & AIR		·	•
370	CONDITIONING	7/28/09	\$379.49	Accept
170	Merlyn J Jenkins & Associates Inc	7/24/09	\$1,700.00	
	Merlyn J Jenkins & Associates Inc	7/24/09	\$2,000.00	
	Metro Philadelphia	7/28/09	\$2,625.00	
	MEYRAV DROR	7/24/09	\$6,000.00	
	Michael C Hisey	8/3/09	\$50,000.00	
	MICHAEL I MCKINNEY	8/4/09	\$7,788.43	
	Michael La Sala	8/7/09	\$0.00	
	Michele Cagnetta	7/20/09	\$166.00	
	Michele Gerhardt	7/29/09	\$300,000.00	
	MIDWEST CONTRACTING SERVICES	8/4/09	\$2,800.00	
	MIDWEST GLASS CO	7/28/09	\$4,990.00	
	MIKE & KATHLEEN QUIROZ	7/28/09	\$311.40	
	Military Channel	7/29/09	\$8,287.50	
	MINDY A BENZ	8/4/09	\$0.00	
	MINUTEMAN SECURITY TECHNOLOGIES	7/27/09	\$49.90	•
224	MINUTEMAN SECURITY TECHNOLOGIES	7/27/09	\$832.12	Accept
299	MONA ELECTRIC GROUP INC	7/28/09	\$10,816.84	Accept
737	MONROE STREET SPECIAL INC	8/6/09	\$67,774.57	Accept
	Montgomery County Municipal Utility District No 19	7/29/09	\$564.75	Accept
403	Montgomery County Municipal Utility District No 19	7/29/09	\$812.24	
	Mosaic Rehabilitation Inc	8/3/09	\$3,000.00	
231	Mrs Thelma Saade	7/27/09	\$1,410.00	
195	Mueller & Wilson Inc	7/27/09	\$70,560.10	Reject
698	MUSCLE DYNAMICS CORP	8/6/09	\$65.00	Accept
685	MUSCLE DYNAMICS CORP	8/6/09	\$165.00	
684	MUSCLE DYNAMICS CORP	8/6/09	\$414.00	Accept
706	MUSCLE DYNAMICS CORP	8/6/09	\$835.00	
697	MUSCLE DYNAMICS CORP	8/6/09	\$1,382.80	Accept
696	MUSCLE DYNAMICS CORP	8/6/09	\$1,870.77	Accept
729	National Grid	8/6/09	\$23,285.12	Reject
186	NATIONAL MAINTENANCE INC	7/27/09	\$271.56	
690	NEI PRINT GROUP	8/6/09	\$15,479.00	
	NEW WEST PAINTING INC	7/29/09	\$32,860.00	
399	11211 11201 171111111110 1110		,	
	NEWMAN BOYER & STATHAM LTD J			
		8/5/09	\$100,000.00	Accept
671	NEWMAN BOYER & STATHAM LTD J	8/5/09 7/31/09	\$100,000.00 \$250,000.00	
671 489	NEWMAN BOYER & STATHAM LTD J MICHAEL CONDRON		\$250,000.00	Reject
671 489 605	NEWMAN BOYER & STATHAM LTD J MICHAEL CONDRON Nicole Estevez No Static Pro A V Inc	7/31/09 8/4/09	\$250,000.00 \$17,024.89	Reject Accept
671 489 605 626	NEWMAN BOYER & STATHAM LTD J MICHAEL CONDRON Nicole Estevez No Static Pro A V Inc NO STATIC PRO AUDIO INC	7/31/09 8/4/09 8/4/09	\$250,000.00 \$17,024.89 \$404.70	Reject Accept Accept
671 489 605 626 633	NEWMAN BOYER & STATHAM LTD J MICHAEL CONDRON Nicole Estevez No Static Pro A V Inc NO STATIC PRO AUDIO INC NO STATIC PRO AUDIO INC	7/31/09 8/4/09 8/4/09 8/4/09	\$250,000.00 \$17,024.89 \$404.70 \$4,868.10	Reject Accept Accept Accept
671 489 605 626 633 308	NEWMAN BOYER & STATHAM LTD J MICHAEL CONDRON Nicole Estevez No Static Pro A V Inc NO STATIC PRO AUDIO INC NO STATIC PRO AUDIO INC NOLAND SALES CORPORATION	7/31/09 8/4/09 8/4/09 8/4/09 7/28/09	\$250,000.00 \$17,024.89 \$404.70 \$4,868.10 \$658.94	Reject Accept Accept Accept Accept
671 489 605 626 633 308 569	NEWMAN BOYER & STATHAM LTD J MICHAEL CONDRON Nicole Estevez No Static Pro A V Inc NO STATIC PRO AUDIO INC NO STATIC PRO AUDIO INC	7/31/09 8/4/09 8/4/09 8/4/09	\$250,000.00 \$17,024.89 \$404.70 \$4,868.10	Reject Accept Accept Accept Accept Accept Reject

Ballot		Date		Accept or
Number	Creditor Name	Received	<b>Voting Amount</b>	Reject
	North Carolina Department of Revenue	8/7/09		
	NORTHLAND MECHANICAL		. ,	'
54	CONTRACTORS INC	7/23/09	\$891.25	Accept
	Nstar Electric	8/4/09	\$15,188.30	
	NSTAR Gas	8/4/09	\$468.15	
	NUTRIO COM	8/3/09		
	O CONNOR, KATHLEEN M	7/23/09	\$163.91	
	OAK BROOK MECHANICAL SERVICES		, , , , , , , , , , , , , , , , , , , ,	
282	INC	7/28/09	\$519.00	Accept
	Olympic Signs Inc	7/27/09	\$3,894.40	
	PACIFIC SIGNALING SYSTEMS INC	7/27/09	\$210.00	
	Pamela Mozee	8/3/09	\$300,000.00	
	Paragon Valuation Group A Division of	0.0.00	<del>+++++++++++++++++++++++++++++++++++++</del>	7.000
734	Paragon International Inc	8/6/09	\$28,125.00	Reject
	PARK SUPPLY OF AMERICA	8/3/09	\$198.48	
	PARKS & THOMPSON INC	7/24/09	\$1,246.55	
	PARLEY S INVESTMENTS L C	7/31/09	\$300,000.00	
	PARTY RENTS & TENTS	7/28/09	\$899.25	
	PATRIOT COMMUNICATIONS LLC	7/28/09	\$38,151.14	
	Paul K DeGrado & Associates LLC	7/24/09	\$55,000.00	
100	Paul Pontillo/Hairways of Palm Beach dba	1724700	Ψου,σου.σο	ποσορί
34	Paul James Hair	7/23/09	\$2,000.00	Accept
	PAUL TRAVAGLINI	7/24/09	\$228.00	
100	I AGE HAVAGEINI	1724703	Ψ220.00	Ассері
443	PERFORMANCE PROPERTY SERVICES	7/31/09	\$1,550.00	Accept
	PEROTTO CONSTRUCTION MGMT INC	7/24/09	\$396.83	
100	Petra Chemical Acquisition Company DCC	172-1700	Ψ000.00	ποσορί
660		8/5/09	\$18,048.85	Accept
	PetroChem Recovery Services Inc	7/27/09	\$295.00	
	PGE PORTLAND GENERAL ELECTRIC	7/27/09	\$2,981.94	
	PIEPER ELECTRIC INC	7/24/09	\$704.87	Accept
	PINCHSHOT LLC	7/23/09	\$429.40	Reject
- 55	PINKERTON CONSULTING &	1723703	Ψ+25.+0	reject
464	INVESTIGATIONS/	7/31/09	\$602.00	Accept
	PINNACLE LAWN CARE INC	8/4/09	\$3,266.70	
	Pittsburgh Allegheny County Thermal Ltd	0, 1,00	ψο,200.10	rtojoot
187	PACT	7/27/09	\$1,016.02	Accept
	Planet Green	7/29/09	\$20,740.00	•
	Platt Electric Supply Inc	7/28/09	\$490.21	Accept
	Polar Electro Inc	7/28/09	\$165,600.00	
	Poolsure Inc	7/31/09	\$13.36	
	Poolsure Inc	7/31/09	\$40.13	
	Poolsure Inc	7/31/09	\$184.01	Accept
	Poolsure Inc	7/31/09	\$196.84	Accept
	Poolsure Inc	7/31/09	\$228.14	Accept
	Poolsure Inc	7/31/09	\$599.68	
	Poolsure Inc	7/31/09	\$1,009.47	Accept
	Poolsure Inc	7/31/09	\$1,062.88	
	Poolsure Inc	7/31/09	\$1,784.11	Accept
	Poolsure Inc	7/31/09	\$1,784.71	Accept
400	r ooisure iiic	1131109	φ1,90 <del>4</del> ./ I	Accept

Ballot		Date		Accept or
Number	Creditor Name	Received	<b>Voting Amount</b>	Reject
491	Poolsure Inc	7/31/09	\$2,745.45	Accept
444	Poolsure Inc	7/31/09	\$2,949.17	Accept
467	POOLSURE ORLANDO	7/31/09	\$2,050.59	Accept
252	Portland General Electric PGE	7/27/09	\$189.36	Accept
249	Portland General Electric PGE	7/27/09	\$1,511.46	Accept
255	Portland General Electric PGE	7/27/09	\$1,658.56	Accept
247	Portland General Electric PGE	7/27/09	\$2,598.23	Accept
	Portland General Electric PGE	7/27/09	\$2,753.99	
	Portland General Electric PGE	7/27/09	\$4,010.67	Accept
	Portland General Electric PGE	7/27/09	\$4,401.45	
	Portland General Electric PGE	7/27/09	\$4,699.67	Accept
	Portland General Electric PGE	7/27/09	\$4,959.01	Accept
	Portland General Electric PGE	7/27/09	\$5,129.13	Accept
	Portland General Electric PGE	7/27/09	\$5,465.89	Accept
	Portland General Electric PGE	7/27/09	\$5,963.47	Accept
	PRESIDIO NETWORKED SOLUTIONS	8/6/09	\$6,039.25	Accept
	PRESTIGE SALES II LLC	7/23/09	\$2,734.80	Accept
	PRIME EQUIPMENT	7/28/09	\$2,372.96	
	Prinova Co inc	7/29/09	\$1,459.78	
	PRIORITY MESSENGER SERVICE INC	7/28/09	\$197.80	Accept
	PRO ELEVATOR SERVICES INC	7/24/09	\$747.78	Accept
101	PROGRESSIVE COMMERCIAL AQUATICS	1124/09	Ψ1-11.10	Ассері
04	INC	7/24/09	\$8,515.94	Accont
	PROSOURCE	7/24/09	\$236.03	Accept
349	PUERTO RICAN FIESTAS PATRONALES	1/20/09	φ230.03	Accept
500	INC	8/4/09	¢477.00	Accept
	Puget Sound Energy	7/24/09	\$477.00 \$63.24	Accept Accept
		7/24/09		· · · · · · · · · · · · · · · · · · ·
	Puget Sound Energy		\$135.51	Accept
	Puget Sound Energy	7/24/09	\$435.43	Accept
	Puget Sound Energy	7/24/09	\$2,028.44	Accept
	Puget Sound Energy	7/24/09	\$3,477.00	Accept
	Puget Sound Energy	7/24/09	\$9,077.15	Accept
	Puget Sound Energy	7/24/09	\$16,825.17	Accept
	Puget Sound Energy	7/24/09	\$103,292.40	Accept
705	Pumpman Inc	8/6/09	\$3,424.00	Reject
686	PUMPMAN PUMP SYSTEM SPECIALISTS	8/6/09	\$5,701.00	Reject
616	Pur O Zone Inc	8/4/09	\$2,571.12	Accept
459	QC INC	7/31/09	\$4,200.00	Accept
413	QC LABORATORIES	7/29/09	\$747.00	Accept
458	QC LABORATORIES	7/31/09	\$1,322.00	Accept
625	QUANTUM FITNESS CORP	8/4/09	\$135.00	Reject
	QUANTUM FITNESS CORP	8/4/09	\$23.00	Reject
610	QUANTUM FITNESS CORP	8/4/09	\$66.85	Reject
	QUANTUM FITNESS CORP	8/4/09	\$147.00	Reject
	QUANTUM FITNESS CORP	8/4/09	\$231.00	Reject
	QUANTUM FITNESS CORP	8/4/09	\$449.00	Reject
	QUANTUM FITNESS CORP	8/4/09	\$604.00	Reject
	QUEENS COURIER	8/3/09	\$600.00	Accept
	Questar Gas Company	8/7/09	\$6,084.98	Accept
, 50	autotai odo company	3,1700	ψ5,55∓.56	, .ooopt

In re Bally Total Fitness of Greater New York, Inc.

Case No. 08-14818 (BRL) JA

<b>Ballot</b>		Date		Accept or
Number	Creditor Name	Received	<b>Voting Amount</b>	Reject
566	QUINCY WOBURN	8/4/09	\$2,653.02	
442	R & F FIRE PROTECTION INC	7/30/09	\$43,562.60	
707	R & T MECHANICAL SERVICES INC	8/6/09	\$48,787.51	
	Ralph Andreacchi	8/3/09	\$0.00	
	Reach Sports Marketing Group	7/24/09	\$1,500.00	
586	REAL ESTATE ANALYSIS CORPORATION	8/4/09	\$4,600.00	Accept
	REALTY INCOME CORPORATION	7/29/09	\$29,360.08	
	REALTY INCOME CORPORATION	7/29/09	\$30,353.04	
	REALTY INCOME CORPORATION	7/29/09	\$31,969.33	
	REALTY INCOME CORPORATION  REALTY INCOME CORPORATION	7/29/09		
419	REALTY INCOME CORPORATION  REALTY INCOME CORPORATION D/B/A	7/29/09	\$62,289.30	Accept
404		7/20/00	¢45,000,40	A
421	REALTY INCOME PROPERTIES INC	7/29/09	\$45,902.18	Accept
40.4	REALTY INCOME PENNSYLVANIA PROP	7/00/00	040 407 75	
	TRUST	7/29/09	\$43,107.75	
	REED, CODY	7/24/09	\$94.65	
	RENATE CAPPELLETTI	7/23/09	\$2,785.00	
	RENEE M COLBY	7/27/09	\$746.00	
587	REPUBLIC STORAGE SYSTEM	8/4/09	\$29,404.29	Accept
	REPUBLIC WASTE SERVICES OF			
322	INDIANA	7/28/09	\$77.16	Accept
	REPUBLIC WASTE SERVICES OF			
319	INDIANA	7/28/09	\$115.08	Accept
	REPUBLIC WASTE SERVICES OF			
321	INDIANA	7/28/09	\$121.57	Accept
507	RIAL HEATING & AIR CONDITIONING INC	8/3/09	\$16,650.00	Accept
140	Richard E Quintana	7/24/09	\$3,024.55	
	Richard Martinez	7/24/09	\$7,884.15	
	Richard Oliver	8/7/09	\$300,000.00	
	Richard Thomas	7/28/09	\$300,000.00	
	RIVERPOINT GROUP OF IL LLC	8/4/09	\$157,828.54	
	ROBERT COHEN CO LLC	7/29/09	\$20,714.98	
	ROBERT MCLELLAND	7/28/09	\$50,000.00	
	Robert Smothers	7/23/09	\$10,000.00	
	RODOLFO TIRONA	7/21/09	\$973.05	
	ROGER POORE	7/24/09	\$142.14	
	Rosa Griffin	8/7/09	\$50,000.00	•
	ROTO ROOTER SERVICE & /	7/31/09	\$506.51	Accept
	ROTO ROOTER SERVICE & /	7/31/09	\$1,526.44	
	Roto Rooter Services Company	8/4/09	\$449.00	
	Roto Rooter Services Company  Roto Rooter Sewer & Drain Services	7/29/09	\$367.01	
	ROY BURTON	7/29/09	\$250,000.00	•
	ROYAL OAKS CORP	7/23/09	\$250,000.00	•
	ROYAL PUMP SERVICES			
		7/31/09	\$6,045.00	
462	ROYAL PUMP SERVICES	7/31/09	\$2,440.00	Accept
688	RUSSELL REYNOLDS ASSOCIATES INC	8/6/09	\$31,865.00	Accept
	RYAN WHETSTONE	7/24/09	\$100.00	
	S & D Cleaning Texas Inc	7/24/09	\$275,125.34	
310	O & D OIGHING LEVAS HIC	1120109	ψ <i>Ε1</i> υ, 120.34	Nejett

Ballot Number	Creditor Name	Date Received	Voting Amount	Accept or Reject
	SALT CREEK SANITARY DISTR	7/24/09	\$925.82	
	Salvador Sabedra	8/5/09	\$6,195.20	
	SAM WEXLER PLUMBING INC	7/28/09	\$2,236.00	•
	SAM WEXLER PLUMBING INC	7/28/09	\$2,295.00	
	Sandra Simonson	7/29/09	\$300,000.00	
	Sandra Strinbrig	8/5/09	\$25,000.00	
	SANDRA TRAINOR	8/4/09	\$0.00	
	SATELLITES UNLIMITED INC	7/23/09	\$260.70	
	SAVE ON EVERYTHING	7/27/09	\$1,200.00	
	SCA SUN SYSTEMS INC	7/24/09	\$1,679.00	
	SCANDIA MANUFACTURING INC	7/29/09	\$152.75	
	SCANDIA MANUFACTURING INC	7/29/09	\$316.50	
	SCOTT BERNAS	8/3/09	\$300,000.00	
	SCOTT TESTING INC	8/4/09		
			\$1,048.60	•
	SEARCH FINANCE GROUP	7/31/09	\$13,250.00	•
	SECURITY & SOUND SYSTEMS INC	7/24/09	\$1,200.00	•
	Security & Sound Systems Inc	7/24/09	\$3,816.13	•
	SECURITY & SOUND SYSTEMSINC	7/24/09	\$2,618.13	•
	SELECT AIR SYSTEMS INC	7/28/09	\$103,592.90	
	Shannon Loewy	8/7/09	\$500.00	
	SHARON VIGILANTE	7/27/09	\$2,000.00	•
	Shin Hank Shik	8/5/09	\$3,607.65	
	SID HARVEY INDUSTRIES	7/31/09	\$690.19	•
	SIGN WORLD INC	7/31/09	\$610.60	
	SIGNS ETC	8/3/09	\$48.64	
	SIGNS ETC	8/3/09	\$612.85	
	Sikes Paper Company Inc	7/28/09	\$5,477.68	
	Sir Francis Drake Holding LP	8/7/09	\$167,527.10	
553	SLS SERVICES LLC	8/4/09	\$840.45	Accept
	SNO WHITE FLOOR MAT SYSTEMS	7/23/09	\$2,225.97	Accept
201	SNOHOMISH COUNTY	7/27/09	\$1,392.21	Accept
	SOFTMART INC	8/7/09	\$177,530.09	Accept
703	Sonnenblick Del Rio Norwalk LLC	8/6/09	\$165,565.27	Accept
32	SONNY HOWARD RESER	7/21/09	\$103,512.00	
761	SOURCECORP	8/7/09	\$31,649.28	Accept
757	SOURCECORP INC	8/7/09	\$1,250.00	Accept
272	Southwest Gas Corporation	7/28/09	\$2,444.88	Accept
158	Spherion Corp	7/24/09	\$1,976.00	Accept
210	SPIELBERGER, KERRY	7/27/09	\$34.31	
76	SPIRIT ROOFING CO INC	7/23/09	\$382.47	
	SPORTSMITH	8/4/09	\$25.26	•
	SPORTSMITH	8/4/09	\$37.52	•
	SPORTSMITH	8/4/09	\$155.49	
	SPORTSMITH	8/4/09	\$495.45	
	SPORTSMITH	8/4/09	\$737.83	•
	SPORTSMITH	8/4/09	\$927.88	
	SPORTSMITH	8/4/09	\$1,040.02	•
5/8	o	J, 1, 30	Ψ1,010.02	, .000pt
	SPORTSMITH	8/4/00	\$1 <u>44</u> 5 32	Accent
567	SPORTSMITH SPORTSMITH	8/4/09 8/4/09	\$1,445.32 \$1,574.25	

Ballot		Date		Accept or
Number	Creditor Name	Received	<b>Voting Amount</b>	Reject
570	SPORTSMITH	8/4/09	\$3,674.83	Accept
561	SPORTSMITH	8/4/09	\$5,997.36	Accept
573	SPORTSMITH	8/4/09	\$13,997.38	
735	STAHLMAN LUMBER CO	8/6/09	\$2,260.94	
327	STANDARD CHANGE MAKERS INC	7/28/09	\$187.16	
339	STANDARD OFFICE SYSTEMS	7/28/09	\$36.04	
	STEEN, BRIAN D	8/3/09	\$176.05	
	STEIN DISTRIBUTING INC	8/3/09	\$1,332.00	
	STEPHANIE GILL WOODS	7/31/09	\$50,000.00	
	Stephanie Zimmer	8/6/09	\$50,000.00	
	Stephen E Myrick dba Retcon	7/27/09	\$16,683.49	
	Steven Tropasso	7/28/09	\$1,000.00	
	STEWART, KATHLEEN M	8/4/09	\$83.08	
	Stowell Distributed Power SDP	7/22/09	\$6,476.47	
	Suburban Carting Co	7/28/09	\$561.35	
	SUN NEON SIGN & ELECT CO	7/28/09	\$175.00	•
		7/27/09	\$215.00	
	Sunder Sachdev			Accept
	Sunfare LLC	7/27/09	\$19,446.50	
	SUPERIOR ELECTRIC SUPPLY CO	7/23/09	\$520.45	
	SUPREME SECURITY SYSTEMS INC	7/28/09	\$1,241.66	
	SWIMKARE	8/6/09	\$44.10	
	TAMARA G PARIS	8/3/09	\$3,776.00	
	TANAGER COMPANY	7/28/09	\$162,404.22	
	TASCO WATER WORKS INC	8/3/09	\$597.73	
	Taylor & Friedberg	7/23/09	\$951.50	
4	TEAM SOLUTIONS GROUP	7/22/09	\$7,209.56	Accept
	TELEMANGEMENT TECHNOLOGIES INC	8/4/09	\$2,774.10	
700	TERESA MONTES	8/6/09	\$25,000.00	
	Teters Faucet Parts Corp	7/24/09	\$1,070.39	
747	Textron Financial Corporation	8/7/09	\$300,000.00	Accept
	Textron Financial Corporation	8/7/09	\$300,000.00	Accept
228	The Aqueous Solution Inc	7/27/09	\$7,695.48	Accept
	The Connecticut Light and Power Company	8/6/09	\$25,081.99	
200	The Glidden Company dba ICI Paints	7/27/09	\$646.86	Accept
661	THE ISOPURE COMPANY LLC D/B/A NATURES BEST	8/5/09	\$43,909.05	Accept
555	THE MATTONE GROUP JAMAICA CO LLC	8/4/09	\$172,272.95	Accept
	THERMOSEAL COMPANY INC	7/27/09	\$26,778.00	
	THRIFTY PAYLESS INC	8/6/09	\$203,709.36	
	TK STAR SPORTS	7/29/09	\$601.00	Accept
	TK STAR SPORTS	7/31/09	\$1,534.00	
	TK STAR SPORTS	7/31/09	\$16,871.00	Accept
	TOM BONUS	7/24/09	\$45,000.00	Reject
	Tom Pinkowski	8/7/09	\$225,000.00	Reject
	Tonette Monteleone	7/31/09	\$4,688.76	Accept
++0	TOTICLE MORLEGOILE	1731709	ψ+,000.70	Λυυσμι
588	TOP QUALITY GLASS & MIRROR COINC	8/4/09	\$586.85	Reject

Ballot		Date		Accept or
Number	Creditor Name	Received	<b>Voting Amount</b>	Reject
	Total Electric Inc	7/28/09		
418	TOTAL MECHANICAL SYSTEMS LLC	7/29/09	\$4,430.82	Reject
190	Tracy S Nix	7/27/09	\$452.14	Reject
395	Travel Channel	7/29/09	\$90,912.60	Accept
438	TREASURE SIGN	7/29/09	\$87.45	Accept
317	TREASURE SIGN	7/28/09	\$159.00	
191	TRI COUNTY FIRE EQUIPMENT	7/27/09	\$1,798.60	Accept
683	Tribune Company dba AM NY	8/6/09	\$3,456.00	Accept
289	Tribune Company dba The Baltimore Sun	7/28/09	\$4,750.00	
238	Trindade Helio	7/27/09	\$52,131.00	Accept
209	TYR SPORT INC	7/27/09	\$23,533.20	Accept
74	UNIVERSAL ELECTRIC MOTOR INC	7/23/09	\$1,498.25	Accept
184	Urban Real Estate Research Inc	7/27/09	\$3,000.00	Reject
	VAL PAK DIRECT MARKETING SYSTEMS			
	INC	7/24/09	\$10,604.00	Accept
810	VALENTINA GROSSMAN	8/10/09	\$2,151.00	Reject
28	VALLEY INDUS SPEC INC	7/21/09	\$101.96	Accept
776	VALRIES ROBINSON	8/7/09	\$300,000.00	Accept
	Veolia Environmental Services fka Onyx			
632	Waste Services, Inc	8/4/09	\$202.92	Accept
232	Verizon	7/27/09	\$994.02	Accept
558	Victor Garcia	8/4/09	\$100,000.00	Accept
582	VICTORY BEVERAGE COMPANY	8/4/09	\$804.00	Accept
358	VILLAGE OF DEERFIELD	7/28/09	\$3,638.70	Reject
269	Village of Mount Prospect	7/28/09	\$2,114.84	Accept
280	VILLARREAL, CELESTINA R	7/28/09	\$487.17	Accept
78	Vital Signs Plus Inc	7/24/09	\$244.63	Accept
278	WALKER GARBAGE SERVICE INC	7/28/09	\$1,412.88	Accept
175	WALTZ BUSINESS SOLUTIONS	7/27/09	\$209.35	Accept
179	WALTZ BUSINESS SOLUTIONS	7/27/09	\$254.97	Accept
330	Waste Connections of Washington Inc	7/28/09	\$2,988.54	Accept
355	Waterline Technologies Inc	7/28/09	\$107,987.70	Reject
353	Waterline Technologies Inc	7/28/09	\$130,340.86	Reject
520	WEBBER CREATIVE	8/3/09		
	WELCOME WAGON	7/28/09	\$925.50	
286	WEST SANITATION SERVICES INC	7/28/09	\$98.10	
31	WESTERN ENERGY MARKETERS LLC	7/21/09	\$15,000.00	
24	WHITEYS HARDWARE CORP	7/21/09	\$102.92	
18	WHITEYS HARDWARE CORP	7/21/09	\$1,595.18	
662	Wholesale Recycling Division of PXZR Inc	8/5/09	\$31,141.00	
	WILDGRUBE, CHERYL L	7/28/09	\$194.67	Accept
	WM Smith & Associates Inc	7/28/09	\$5,703.87	Reject

Ballot Number	Creditor Name	Date Received		Accept or Reject
52	WOOD BUSINESS SYSTEMS INC	7/23/09	\$413.09	Accept
496	WORKN GEAR	7/31/09	\$219.54	Accept
681	WYNONA Y STEVENS	8/6/09	\$300,000.00	Accept
732	Yankee Gas	8/6/09	\$3,897.64	Accept
614	YEE FAMILY TRUST	8/4/09	\$95,478.08	Accept
91	ZACHER ELECTRIC	7/24/09	\$774.71	Accept
378	ZECRON TEXTILES INC	7/28/09	\$18,598.13	Accept

<sup>&</sup>lt;sup>1</sup> Elected treatment in the Convenience Class.