

In re: Six Flags America LP

Case No. 09-12046

SOFA 3b

Payments to creditors

Name of creditor	Payment	
	date	Amount paid
A/C R SERVICES	2/5/2009	\$581.00
A/C R SERVICES	3/26/2009	\$423.64
A/C R SERVICES	4/9/2009	\$45,516.00
A/C R SERVICES	4/16/2009	\$3,534.60
A/C R SERVICES	4/17/2009	\$6,200.00
A/C R SERVICES	4/23/2009	\$4,344.90
A/C R SERVICES	5/21/2009	\$363.95
A/C R SERVICES	6/4/2009	\$6,145.55
A/C R SERVICES	6/12/2009	\$37,403.10
ACME PAPER & SUPPLY C	1/22/2009	\$2,866.09
ACME PAPER & SUPPLY C	4/16/2009	\$2,616.89
ACME PAPER & SUPPLY C	4/30/2009	\$459.39
ACME PAPER & SUPPLY C	6/4/2009	\$276.19
ACME PAPER & SUPPLY C	6/12/2009	\$685.24
ADP INC.	1/22/2009	\$141.62
ADP INC.	1/29/2009	\$45.58
ADP INC.	1/29/2009	\$226.20
ADP INC.	2/5/2009	\$351.02
ADP INC.	2/12/2009	\$644.08
ADP INC.	2/26/2009	\$5,127.38
ADP INC.	3/10/2009	\$128.97
ADP INC.	3/19/2009	\$750.07
ADP INC.	3/26/2009	\$283.91
ADP INC.	4/2/2009	\$553.08
ADP INC.	4/23/2009	\$2,891.65
ADP INC.	5/21/2009	\$3,649.32
ADP INC.	6/12/2009	\$4,636.92
ADP PAYROLL	3/18/2009	\$35,404.30
ADP PAYROLL	3/25/2009	\$58,273.28
ADP PAYROLL	4/1/2009	\$76,907.96
ADP PAYROLL	4/8/2009	\$99,194.45
ADP PAYROLL	4/15/2009	\$100,680.78
ADP PAYROLL	4/22/2009	\$92,506.46
ADP PAYROLL	4/29/2009	\$97,990.58
ADP PAYROLL	5/6/2009	\$44,961.19
ADP PAYROLL	5/13/2009	\$64,784.36
ADP PAYROLL	5/20/2009	\$70,660.65
ADP PAYROLL	5/27/2009	\$159,599.08
ADP PAYROLL	6/3/2009	\$217,750.09
ADP PAYROLL	6/10/2009	\$210,537.51
ADP PAYROLL	3/19/2009	\$142,441.07
ADP PAYROLL	4/2/2009	\$146,276.39
ADP PAYROLL	4/16/2009	\$154,414.96
ADP PAYROLL	4/30/2009	\$139,292.60
ADP PAYROLL	5/14/2009	\$139,633.74
ADP PAYROLL	5/28/2009	\$142,970.11
ADP PAYROLL	6/11/2009	\$142,209.71
ADP PAYROLL TAXES	3/18/2009	\$11,072.80

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	date	Amount paid
ADP PAYROLL TAXES	3/25/2009	\$17,846.20
ADP PAYROLL TAXES	4/1/2009	\$22,663.69
ADP PAYROLL TAXES	4/8/2009	\$29,689.23
ADP PAYROLL TAXES	4/15/2009	\$36,230.12
ADP PAYROLL TAXES	4/22/2009	\$29,108.15
ADP PAYROLL TAXES	4/29/2009	\$29,529.85
ADP PAYROLL TAXES	5/6/2009	\$20,433.22
ADP PAYROLL TAXES	5/13/2009	\$30,022.29
ADP PAYROLL TAXES	5/20/2009	\$35,098.22
ADP PAYROLL TAXES	5/27/2009	\$46,477.74
ADP PAYROLL TAXES	6/3/2009	\$64,820.04
ADP PAYROLL TAXES	6/10/2009	\$63,176.38
ADP PAYROLL TAXES	3/19/2009	\$70,709.07
ADP PAYROLL TAXES	4/2/2009	\$70,482.27
ADP PAYROLL TAXES	4/16/2009	\$78,919.77
ADP PAYROLL TAXES	4/30/2009	\$63,209.32
ADP PAYROLL TAXES	5/14/2009	\$66,345.26
ADP PAYROLL TAXES	5/28/2009	\$66,705.09
ADP PAYROLL TAXES	6/11/2009	\$65,576.37
AIR GAS	1/22/2009	\$1,340.91
AIR GAS	2/26/2009	\$3,168.92
AIR GAS	4/23/2009	\$21.34
AIR GAS	5/21/2009	\$796.25
AIR GAS	6/4/2009	\$2,304.21
AIR GAS	6/5/2009	\$43.48
ALEXIS K RICHARDSON	5/29/2009	\$84.92
ALLIANCE MATERIAL HAN	1/22/2009	\$1,192.50
ALLIANCE MATERIAL HAN	1/29/2009	\$2,082.90
ALLIANCE MATERIAL HAN	3/10/2009	\$1,192.50
ALLIANCE MATERIAL HAN	3/19/2009	\$4,165.80
ALLIANCE MATERIAL HAN	4/16/2009	\$2,973.30
ALLIANCE MATERIAL HAN	4/23/2009	\$890.40
ALLIANCE MATERIAL HAN	4/30/2009	\$4,165.80
ALLIANCE MATERIAL HAN	5/28/2009	\$2,671.20
ALLIANCE MATERIAL HAN	6/12/2009	\$3,799.60
AMATO INDUSTRIES, INC	4/30/2009	\$379.94
AMATO INDUSTRIES, INC	5/14/2009	\$3,871.24
AMATO INDUSTRIES, INC	5/21/2009	\$2,431.26
AMATO INDUSTRIES, INC	5/28/2009	\$1,188.27
AMATO INDUSTRIES, INC	6/5/2009	\$1,188.27
AMATO INDUSTRIES, INC	6/12/2009	\$22,500.28
AMERICAN INDUSTRIAL S	2/26/2009	\$5,486.12
Annapolis Painting Se	4/16/2009	\$17,450.00
Annapolis Painting Se	5/28/2009	\$1,165.00
Annapolis Painting Se	6/12/2009	\$3,495.00
APPLIED INDUSTRIAL TE	1/22/2009	\$2,617.63
APPLIED INDUSTRIAL TE	1/29/2009	\$3,490.39
APPLIED INDUSTRIAL TE	2/12/2009	\$4,108.29

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	date	Amount paid
APPLIED INDUSTRIAL TE	2/26/2009	\$6,321.56
APPLIED INDUSTRIAL TE	3/17/2009	\$24,006.45
APPLIED INDUSTRIAL TE	4/3/2009	\$22,200.61
APPLIED INDUSTRIAL TE	4/30/2009	\$5,931.31
APPLIED INDUSTRIAL TE	6/12/2009	\$10,129.95
AUDIO INNOVATIONS AND	2/5/2009	\$7,490.58
AUDIO INNOVATIONS AND	3/19/2009	\$4,000.00
AUDIO INNOVATIONS AND	4/16/2009	\$4,000.00
AUDIO INNOVATIONS AND	4/30/2009	\$5,028.42
BARLO SIGNS INTERNATI	2/13/2009	\$10,488.00
BARLO SIGNS INTERNATI	4/24/2009	\$16,156.12
BARLO SIGNS INTERNATI	6/12/2009	\$2,171.40
BARNES DISTRIBUTION	1/29/2009	\$1,263.58
BARNES DISTRIBUTION	2/26/2009	\$11,836.87
BARNES DISTRIBUTION	4/9/2009	\$15.73
BARNES DISTRIBUTION	4/23/2009	\$520.08
BARNES DISTRIBUTION	4/30/2009	\$145.90
BARNES DISTRIBUTION	5/28/2009	\$1,128.72
BARNES DISTRIBUTION	6/12/2009	\$5,698.81
BARRY-OWEN CO., INC.	3/5/2009	\$108.00
BARRY-OWEN CO., INC.	4/16/2009	\$6,875.40
BARRY-OWEN CO., INC.	5/7/2009	\$4,188.24
BARRY-OWEN CO., INC.	6/12/2009	\$175.00
BARRY-OWEN CO., INC.	6/12/2009	\$259.20
BEAM'S INDUSTRIES, IN	4/2/2009	\$3,060.87
BEAM'S INDUSTRIES, IN	4/23/2009	\$5,267.85
BELTWORKS INC	3/26/2009	\$9,078.00
BEN & JERRY'S	4/24/2009	\$609.79
BEN & JERRY'S	4/30/2009	\$2,054.72
BEN & JERRY'S	5/7/2009	\$129.38
BEN & JERRY'S	5/14/2009	\$1,243.05
BEN & JERRY'S	5/22/2009	\$565.71
BEN & JERRY'S	5/28/2009	\$1,558.66
BEN & JERRY'S	6/4/2009	\$2,284.71
BEN & JERRY'S	6/12/2009	\$832.55
BIG SQUIRT! INC.	6/12/2009	\$15,403.00
BILCO INTERNATIONAL,	1/22/2009	\$4,865.12
BILCO INTERNATIONAL,	5/14/2009	\$389.28
BILCO INTERNATIONAL,	5/28/2009	\$1,218.24
BILCO INTERNATIONAL,	6/12/2009	\$362.88
BLACKHAWK NETWORK	3/19/2009	\$35,400.00
BMI Supply	3/20/2009	\$8,030.13
BMI Supply	4/30/2009	\$4,015.07
BOB HALL, INC.	4/1/2009	\$2,500.00
BOB HALL, INC.	5/28/2009	\$2,416.20
BOB HALL, INC.	6/12/2009	\$3,754.25
BOB'S SPACE RACERS	4/23/2009	\$2,860.57
BOB'S SPACE RACERS	4/30/2009	\$2,860.50

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	date	Amount paid
BOB'S SPACE RACERS	5/5/2009	\$2,860.50
BOB'S SPACE RACERS	6/4/2009	\$4,934.37
BOB'S SPACE RACERS	6/12/2009	\$618.57
BOISE CASCADE OFFICE	1/22/2009	\$104.11
BOISE CASCADE OFFICE	1/29/2009	\$1,547.85
BOISE CASCADE OFFICE	2/5/2009	\$568.24
BOISE CASCADE OFFICE	2/26/2009	\$674.36
BOISE CASCADE OFFICE	3/5/2009	\$551.31
BOISE CASCADE OFFICE	3/10/2009	\$29.71
BOISE CASCADE OFFICE	3/19/2009	\$186.82
BOISE CASCADE OFFICE	3/26/2009	\$2,670.19
BOISE CASCADE OFFICE	4/23/2009	\$2,134.92
BOISE CASCADE OFFICE	4/30/2009	\$114.17
BOISE CASCADE OFFICE	5/14/2009	\$318.72
BOISE CASCADE OFFICE	5/21/2009	\$1,519.19
BOISE CASCADE OFFICE	5/28/2009	\$408.34
BOISE CASCADE OFFICE	6/4/2009	\$1,027.26
BOISE CASCADE OFFICE	6/12/2009	\$892.78
Bound Tree Medical	5/7/2009	\$3,837.41
Bound Tree Medical	5/21/2009	\$2,954.35
Bound Tree Medical	6/12/2009	\$64.34
BOUNTY TRADING CORP.	3/19/2009	\$6,305.80
BOUNTY TRADING CORP.	5/28/2009	\$547.80
BRANDON FISHER	5/1/2009	\$117.00
BRANDON FISHER	7/24/2009	\$705.33
BRIAN TIMIAN	4/6/2009	\$3,000.00
BRIAN TIMIAN	4/30/2009	\$3,000.00
BRIAN TIMIAN	5/28/2009	\$3,000.00
BUCK DISTRIBUTING CO,	4/1/2009	\$2,670.00
BUCK DISTRIBUTING CO,	4/1/2009	\$330.00
BUCK DISTRIBUTING CO,	6/4/2009	\$2,842.10
BUCK DISTRIBUTING CO,	6/12/2009	\$2,151.10
CALVERT TRASH SERVICE	1/29/2009	\$2,635.39
CALVERT TRASH SERVICE	2/5/2009	\$700.00
CALVERT TRASH SERVICE	2/12/2009	\$2,635.39
CALVERT TRASH SERVICE	2/26/2009	\$2,086.74
CALVERT TRASH SERVICE	3/5/2009	\$589.82
CALVERT TRASH SERVICE	3/19/2009	\$3,181.19
CALVERT TRASH SERVICE	3/26/2009	\$464.97
CALVERT TRASH SERVICE	4/2/2009	\$464.97
CALVERT TRASH SERVICE	4/23/2009	\$2,261.42
CALVERT TRASH SERVICE	5/28/2009	\$3,296.07
CARMEN E PLUMMER	5/15/2009	\$29.75
CARPENTERS CONTRACTIN	2/5/2009	\$11,350.00
CARPENTERS CONTRACTIN	2/12/2009	\$9,150.00
CARPENTERS CONTRACTIN	2/16/2009	\$13,600.00
CARPENTERS CONTRACTIN	2/18/2009	\$16,020.00
CARPENTERS CONTRACTIN	2/25/2009	\$14,000.00

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Name of creditor	Payment	
	date	Amount paid
CARPENTERS CONTRACTIN	3/5/2009	\$600.00
CARPENTERS CONTRACTIN	3/10/2009	\$8,405.00
CARPENTERS CONTRACTIN	3/10/2009	\$8,875.00
CARPENTERS CONTRACTIN	3/19/2009	\$5,595.00
CARPENTERS CONTRACTIN	3/24/2009	\$18,995.00
CARPENTERS CONTRACTIN	3/26/2009	\$2,175.00
CARPENTERS CONTRACTIN	3/27/2009	\$13,055.00
CARPENTERS CONTRACTIN	4/2/2009	\$2,400.00
CARPENTERS CONTRACTIN	4/9/2009	\$12,578.00
CARPENTERS CONTRACTIN	4/16/2009	\$3,750.00
CARPENTERS CONTRACTIN	4/20/2009	\$26,960.00
CARPENTERS CONTRACTIN	4/20/2009	\$27,320.00
CARPENTERS CONTRACTIN	4/30/2009	\$9,245.00
CARPENTERS CONTRACTIN	5/7/2009	\$975.00
CARPENTERS CONTRACTIN	5/21/2009	\$6,100.00
CARPENTERS CONTRACTIN	5/28/2009	\$2,650.00
CARPENTERS CONTRACTIN	6/4/2009	\$7,100.00
CARPENTERS CONTRACTIN	6/12/2009	\$2,390.00
CARPET DISCOUNTER WAR	5/19/2009	\$3,432.50
CARPET DISCOUNTER WAR	5/21/2009	\$3,432.50
CARRIE KYLE	5/15/2009	\$333.45
CARRIE KYLE	5/15/2009	\$144.27
CARROLL INDEPENDENT F	1/29/2009	\$3,168.94
CARROLL INDEPENDENT F	3/5/2009	\$977.89
CARROLL INDEPENDENT F	3/10/2009	\$760.98
CARROLL INDEPENDENT F	4/9/2009	\$1,495.45
CARROLL INDEPENDENT F	4/30/2009	\$2,844.95
CARROLL INDEPENDENT F	5/7/2009	\$161.36
CARROLL INDEPENDENT F	5/14/2009	\$821.68
CARROLL INDEPENDENT F	5/28/2009	\$3,030.79
CARROLL INDEPENDENT F	6/5/2009	\$2,635.93
CARROLL INDEPENDENT F	6/12/2009	\$3,536.21
CCDA WATERS, LLC	6/4/2009	\$3,784.50
CCDA WATERS, LLC	6/12/2009	\$4,422.60
CENTERLINE ROOFING	4/23/2009	\$5,950.00
CENTRAL ARMATURE WORK	5/14/2009	\$3,764.70
CENTRAL ARMATURE WORK	6/4/2009	\$3,764.70
CENTRAL ELETRIC SUPPL	1/29/2009	\$172.62
CENTRAL ELETRIC SUPPL	2/26/2009	\$2,596.33
CENTRAL ELETRIC SUPPL	4/30/2009	\$3,588.72
CENTRAL ELETRIC SUPPL	5/14/2009	\$1,295.46
CENTRAL ELETRIC SUPPL	6/4/2009	\$2,262.78
CENTRAL ELETRIC SUPPL	6/12/2009	\$1,773.42
CHANCE RIDES MANUFACT	1/29/2009	\$4,359.13
CHANCE RIDES MANUFACT	2/26/2009	\$1,598.38
CHANCE RIDES MANUFACT	5/21/2009	\$1,975.36
CHARLEE K ROGERS	7/17/2009	\$112.05
CHARLES H WILLIAMS	6/12/2009	\$27.84

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Name of creditor	Payment	
	date	Amount paid
CHEF'S DESIGN COMPANY	1/29/2009	\$19,979.00
CHEF'S DESIGN COMPANY	3/26/2009	\$15,983.20
CHEF'S DESIGN COMPANY	4/1/2009	\$5,099.00
CHEF'S DESIGN COMPANY	4/14/2009	\$15,564.80
CHENG'S ENTERPRISE, I	5/21/2009	\$14,995.40
CLASSIC TOY CO., INC.	4/9/2009	\$8,457.30
COCA COLA	4/30/2009	\$50,345.20
COCA COLA	5/21/2009	\$11,911.04
COCA COLA	5/28/2009	\$29,623.60
COCA COLA	6/5/2009	\$10,217.50
COCA COLA	6/12/2009	\$51,465.20
COLE DIAMOND FLOORING	3/26/2009	\$50,000.00
COLE DIAMOND FLOORING	4/30/2009	\$9,850.00
COLLINSON ENTERPRISES	1/22/2009	\$250.00
COLLINSON ENTERPRISES	3/10/2009	\$3,627.85
COLLINSON ENTERPRISES	3/26/2009	\$4,606.00
COLLINSON ENTERPRISES	4/2/2009	\$2,686.00
COLLINSON ENTERPRISES	4/9/2009	\$886.00
COLLINSON ENTERPRISES	4/30/2009	\$650.00
COLLINSON ENTERPRISES	5/14/2009	\$1,858.00
COLLINSON ENTERPRISES	5/21/2009	\$1,550.00
COLLINSON ENTERPRISES	5/28/2009	\$1,460.00
COLLINSON ENTERPRISES	6/12/2009	\$4,214.55
COMPTRROLLER OF MARYLA	2/9/2009	\$3,060.70
COMPTRROLLER OF MARYLA	3/10/2009	\$4,694.56
COMPTRROLLER OF MARYLA	4/9/2009	\$9,246.74
COMPTRROLLER OF MARYLA	5/7/2009	\$126,952.68
COMPTRROLLER OF MARYLA	6/10/2009	\$164,043.71
COMPTRROLLER OF MARYLA	6/12/2009	\$41.72
CONNER SPORT COURT IN	5/14/2009	\$10,500.00
Con-Way Freight Inc.	4/30/2009	\$5,202.88
Con-Way Freight Inc.	5/14/2009	\$5,856.42
CORKILL CUSH REEVES	1/29/2009	\$23,685.00
CORKILL CUSH REEVES	5/7/2009	\$4,100.00
CORTEZ D EDWARDS	7/17/2009	\$89.98
CREATIVE WRAPS INC.	2/19/2009	\$2,455.20
CREATIVE WRAPS INC.	3/19/2009	\$1,503.60
CREATIVE WRAPS INC.	4/2/2009	\$1,587.50
CROWN FOODS, INCORPOR	4/24/2009	\$3,979.44
CROWN FOODS, INCORPOR	4/30/2009	\$4,903.42
CROWN FOODS, INCORPOR	5/7/2009	\$1,030.75
CROWN FOODS, INCORPOR	5/14/2009	\$6,893.41
CROWN FOODS, INCORPOR	5/22/2009	\$2,695.41
CROWN FOODS, INCORPOR	5/28/2009	\$6,207.12
CROWN FOODS, INCORPOR	6/4/2009	\$13,156.25
CROWN FOODS, INCORPOR	6/12/2009	\$10,237.68
Cummins-Allison Corp	2/26/2009	\$20,000.00
Cummins-Allison Corp	3/19/2009	\$7,454.46

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Payments to creditors

Name of creditor	Payment	
	date	Amount paid
Cummins-Allison Corp	5/7/2009	\$66,520.38
CUTTER MATLOCK	2/26/2009	\$1,487.06
CUTTER MATLOCK	3/10/2009	\$397.49
CUTTER MATLOCK	3/19/2009	\$1,223.16
CUTTER MATLOCK	4/2/2009	\$1,968.69
CUTTER MATLOCK	5/14/2009	\$2,358.89
CUTTER MATLOCK	5/28/2009	\$1,000.47
CUTTER MATLOCK	6/12/2009	\$1,011.77
CW SERVICES, LLC	5/14/2009	\$777.63
CW SERVICES, LLC	5/21/2009	\$1,500.00
CW SERVICES, LLC	6/4/2009	\$223.22
CW SERVICES, LLC	6/12/2009	\$18,665.06
D.H. ENTERPRISES	3/19/2009	\$10,000.00
D.V. CRISP CERAMIC TI	5/14/2009	\$2,744.83
D.V. CRISP CERAMIC TI	6/12/2009	\$3,548.71
DEMAREE INFLATABLE BO	6/12/2009	\$9,033.03
DEONTE T. MARTIN	5/29/2009	\$50.63
DUN & BRADSTREET INFO	3/19/2009	\$3,688.53
DUN & BRADSTREET INFO	6/4/2009	\$1,656.78
DUN & BRADSTREET INFO	6/12/2009	\$1,314.34
DURON PAINTS & WALLCO	6/12/2009	\$29,125.09
Eddy Packing Co. Inc.	4/14/2009	\$6,755.40
EDWARD DON	2/18/2009	\$56,498.12
EDWARD DON	5/7/2009	\$14,124.53
EDWARD DON	5/21/2009	\$5,511.42
EDWARD DON & COMPANY	5/21/2009	\$9,010.00
ELAUT USA, INC.	4/17/2009	\$2,097.74
ELAUT USA, INC.	4/24/2009	\$2,642.24
ELAUT USA, INC.	4/30/2009	\$3,087.57
ELAUT USA, INC.	5/7/2009	\$644.14
ELAUT USA, INC.	5/14/2009	\$3,207.03
ELAUT USA, INC.	5/22/2009	\$1,765.49
ELAUT USA, INC.	5/28/2009	\$2,350.88
ELAUT USA, INC.	6/4/2009	\$6,587.44
ELAUT USA, INC.	6/12/2009	\$6,245.61
ENCORE INTERNATIONAL,	2/18/2009	\$17,500.00
ENCORE INTERNATIONAL,	3/19/2009	\$17,500.00
ENCORE INTERNATIONAL,	4/16/2009	\$17,500.00
ENCORE INTERNATIONAL,	5/21/2009	\$17,500.00
ENCORE INTERNATIONAL,	5/21/2009	\$824.04
ENCORE INTERNATIONAL,	5/28/2009	\$100.53
EXIST INC.	2/12/2009	\$720.28
EXIST INC.	2/19/2009	\$305.51
EXIST INC.	5/21/2009	\$6,859.07
EXIST INC.	6/12/2009	\$810.00
EYES ABOVE WATER, LLC	4/9/2009	\$12,500.00
FEDERAL EXPRESS CORPO	1/29/2009	\$188.38
FEDERAL EXPRESS CORPO	3/10/2009	\$1,494.01

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Name of creditor	Payment	
	date	Amount paid
FEDERAL EXPRESS CORPO	3/19/2009	\$2,737.79
FEDERAL EXPRESS CORPO	4/16/2009	\$1,236.76
FEDERAL EXPRESS CORPO	4/23/2009	\$1,310.00
FEDERAL EXPRESS CORPO	4/30/2009	\$2,524.60
FEDERAL EXPRESS CORPO	5/7/2009	\$2,470.87
FEDERAL EXPRESS CORPO	5/14/2009	\$1,014.79
FEDERAL EXPRESS CORPO	5/28/2009	\$1,593.40
FEDERAL EXPRESS CORPO	6/12/2009	\$7,420.89
FERGUSON ENTERPRISES,	6/12/2009	\$8,810.33
FORCE & CHRISTHILF CO	4/30/2009	\$40,000.00
FRANCO SMIROLDO	3/5/2009	\$14,850.00
FRANCO SMIROLDO	3/19/2009	\$5,350.00
FRANCO SMIROLDO	4/16/2009	\$10,140.00
FRANCO SMIROLDO	4/23/2009	\$3,500.00
FRANCO SMIROLDO	5/7/2009	\$2,890.00
G.E. FRISCO COMPANY,	4/23/2009	\$1,850.98
G.E. FRISCO COMPANY,	6/4/2009	\$425.11
G.E. FRISCO COMPANY,	6/5/2009	\$435.43
G.E. FRISCO COMPANY,	6/12/2009	\$6,450.55
Gary Osier Presents	5/14/2009	\$15,000.00
GEOPHYSICAL CONSULTAN	1/29/2009	\$12,291.34
GEOPHYSICAL CONSULTAN	2/26/2009	\$11,015.00
GEOPHYSICAL CONSULTAN	4/16/2009	\$10,175.00
GEOPHYSICAL CONSULTAN	5/28/2009	\$3,360.00
GEORGETOWN UNIVERSITY	2/26/2009	\$1,674.95
GEORGETOWN UNIVERSITY	3/26/2009	\$5,620.15
GIBBS AND HALLER	2/5/2009	\$2,077.50
GIBBS AND HALLER	3/26/2009	\$6,702.72
GIBBS AND HALLER	4/16/2009	\$1,031.25
GIBBS AND HALLER	5/28/2009	\$5,464.90
GIBBS AND HALLER	6/12/2009	\$2,286.95
GOOD STUFF CORPORATIO	6/12/2009	\$9,722.80
GOULD MANUFACTURING	5/7/2009	\$129,900.00
GRAPHICS MARKETING &	1/29/2009	\$7,440.00
GRAPHICS MARKETING &	2/12/2009	\$58,320.00
GRAPHICS MARKETING &	4/7/2009	\$50,270.00
GRAPHICS MARKETING &	4/9/2009	\$4,575.00
GRAPHICS MARKETING &	4/30/2009	\$4,230.00
GRAPHICS MARKETING &	5/14/2009	\$2,955.00
GRAPHICS MARKETING &	5/28/2009	\$1,140.00
GRAPHICS MARKETING &	6/5/2009	\$1,631.50
GRAPHICS MARKETING &	6/12/2009	\$3,070.00
H & S BAKERY, INC.	4/23/2009	\$615.98
H & S BAKERY, INC.	4/30/2009	\$1,402.50
H & S BAKERY, INC.	5/28/2009	\$1,618.17
H & S BAKERY, INC.	6/12/2009	\$5,429.49
HARBOR SALES CO. INC.	2/5/2009	\$4,099.98
HARBOR SALES CO. INC.	6/12/2009	\$2,785.42

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Payments to creditors

Name of creditor	Payment	
	date	Amount paid
HARRINGTON INDUSTRIAL	2/5/2009	\$1,394.31
HARRINGTON INDUSTRIAL	5/21/2009	\$332.81
HARRINGTON INDUSTRIAL	6/4/2009	\$5,436.87
HARRINGTON INDUSTRIAL	6/12/2009	\$2,055.91
HAVEN TECHNOLOGY CORP	6/12/2009	\$6,298.12
HUTCHINSON INTERNATIO	3/19/2009	\$10,153.50
HUTCHINSON INTERNATIO	3/26/2009	\$29,145.37
HYDRO AIR HUGHES LLC	5/28/2009	\$11,418.74
HYDRO SYSTEMS LTD	5/7/2009	\$20,220.00
HYDRO SYSTEMS LTD	5/14/2009	\$2,317.50
ICM SUPPLY, INC.	2/13/2009	\$128,280.00
ICM SUPPLY, INC.	3/19/2009	\$51,312.00
ICM SUPPLY, INC.	4/9/2009	\$76,968.00
INTAMIN LTD	1/29/2009	\$5,740.00
INTAMIN LTD	4/9/2009	\$36,089.00
INTAMIN LTD	6/12/2009	\$40,212.10
INTERNATIONAL CREATIV	4/7/2009	\$15,000.00
INTERNATIONAL PAPER C	1/29/2009	\$61.47
INTERNATIONAL PAPER C	3/26/2009	\$1,065.77
INTERNATIONAL PAPER C	4/16/2009	\$3,383.67
INTERNATIONAL PAPER C	5/7/2009	\$5,540.85
INTERNATIONAL PAPER C	5/14/2009	\$4,644.65
INTERNATIONAL PAPER C	5/21/2009	\$862.83
INTERNATIONAL PAPER C	5/28/2009	\$622.87
INTERNATIONAL PAPER C	6/12/2009	\$11,327.88
J.D. Browne	5/21/2009	\$1,766.41
J.D. Browne	6/12/2009	\$4,802.18
J.D. BROWNE PLUMBING	3/10/2009	\$20,000.00
J.D. BROWNE PLUMBING	3/19/2009	\$10,000.00
J.D. BROWNE PLUMBING	4/2/2009	\$10,000.00
J.D. BROWNE PLUMBING	4/9/2009	\$13,500.00
J.D. BROWNE PLUMBING	6/4/2009	\$707.84
JACK & JILL	4/23/2009	\$3,513.12
JACK & JILL	6/4/2009	\$277.00
JACK & JILL	6/12/2009	\$6,104.50
JANITORIAL CONSULTANT	3/26/2009	\$750.00
JANITORIAL CONSULTANT	4/2/2009	\$3,614.00
JANITORIAL CONSULTANT	4/9/2009	\$540.00
JANITORIAL CONSULTANT	6/4/2009	\$800.00
Jay Jewelry	4/2/2009	\$3,485.50
Jay Jewelry	4/9/2009	\$2,329.80
JEAN MONROE	4/24/2009	\$191.25
JEFF ELLIS AND ASSOCI	5/21/2009	\$1,227.00
JEFF ELLIS AND ASSOCI	6/12/2009	\$8,451.00
Jeffrey A. Koontz	3/27/2009	\$880.00
Jeffrey A. Koontz	4/16/2009	\$5,500.00
Jeffrey A. Koontz	6/12/2009	\$18,030.00
JERRY KORNEGAY	7/10/2009	\$101.25

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Name of creditor	Payment	
	date	Amount paid
JMAC LLC	6/4/2009	\$3,500.00
JMAC LLC	6/4/2009	\$35,000.00
JOHN A DURNBAGH	7/10/2009	\$56.52
JOHN A DURNBAGH	7/10/2009	\$334.17
JOHN WINKLER	1/29/2009	\$1,714.80
JOHN WINKLER	3/19/2009	\$407.80
JOHN WINKLER	5/28/2009	\$19,507.37
JULIE GEIST	1/22/2009	\$499.00
JULIE GEIST	1/29/2009	\$294.21
JULIE GEIST	2/5/2009	\$199.75
JULIE GEIST	2/12/2009	\$144.69
JULIE GEIST	2/26/2009	\$2,123.93
JULIE GEIST	3/10/2009	\$460.03
JULIE GEIST	3/19/2009	\$943.80
JULIE GEIST	3/26/2009	\$235.00
JULIE GEIST	4/2/2009	\$9,133.87
JULIE GEIST	4/16/2009	\$234.03
JULIE GEIST	4/30/2009	\$91.42
JULIE GEIST	6/12/2009	\$246.07
JUNK FOOD CLOTHING CO	4/16/2009	\$3,340.08
JUNK FOOD CLOTHING CO	4/23/2009	\$900.24
JUNK FOOD CLOTHING CO	5/21/2009	\$315.00
JUNK FOOD CLOTHING CO	6/12/2009	\$1,836.48
K & K INTERNATIONAL,	1/29/2009	\$7,029.92
K & K INTERNATIONAL,	3/19/2009	\$7,029.92
K & K INTERNATIONAL,	4/30/2009	\$7,029.92
K & K INTERNATIONAL,	5/28/2009	\$7,029.92
K & K INTERNATIONAL,	6/12/2009	\$14,909.84
KAINE COLON	4/3/2009	\$22.71
KATHLEEN DODD	6/26/2009	\$175.80
KEITH WRIGHT	5/29/2009	\$2,692.31
KELLY TOY USA INC.,	5/21/2009	\$12,599.40
KELVIN RICHARDSON	5/29/2009	\$116.84
Kerry Foodservice	4/23/2009	\$3,726.00
Kerry Foodservice	6/12/2009	\$1,863.00
KIMBERLY CASHWELL	7/10/2009	\$183.15
KODAK	4/17/2009	\$2,170.53
KODAK	4/24/2009	\$3,219.32
KODAK	4/30/2009	\$2,333.97
KODAK	5/7/2009	\$735.68
KODAK	5/14/2009	\$2,244.04
KODAK	5/22/2009	\$1,933.55
KODAK	5/28/2009	\$4,495.96
KODAK	6/4/2009	\$6,742.48
KODAK	6/12/2009	\$10,364.26
LAIRD PLASTICS	3/26/2009	\$590.08
LAIRD PLASTICS	4/16/2009	\$590.08
LAIRD PLASTICS	4/23/2009	\$622.12

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Name of creditor	Payment	
	date	Amount paid
LAIRD PLASTICS	4/30/2009	\$2,007.64
LAIRD PLASTICS	6/4/2009	\$3,364.27
LANE & MCCLAIN DISTRI	4/30/2009	\$24,368.00
LARSON INTERNATIONAL,	3/5/2009	\$28,600.00
LE'ANNA DENT	5/29/2009	\$20.25
LEISURE CRAFT, INC.	3/19/2009	\$3,164.61
LEISURE CRAFT, INC.	3/27/2009	\$3,164.61
LONG FENCE	3/19/2009	\$8,300.00
LONG FENCE	4/16/2009	\$470.00
LONG FENCE	5/28/2009	\$29,540.00
LORD BALTIMORE UNIFOR	1/22/2009	\$2,128.96
LORD BALTIMORE UNIFOR	2/19/2009	\$1,674.99
LORD BALTIMORE UNIFOR	3/10/2009	\$1,786.23
LORD BALTIMORE UNIFOR	4/30/2009	\$2,706.87
LORD BALTIMORE UNIFOR	5/21/2009	\$1,772.41
LORD BALTIMORE UNIFOR	6/12/2009	\$1,944.24
Luckers, Inc.	2/5/2009	\$1,598.40
Luckers, Inc.	2/19/2009	\$374.40
Luckers, Inc.	3/5/2009	\$1,108.80
Luckers, Inc.	3/10/2009	\$2,948.40
Luckers, Inc.	4/2/2009	\$784.80
MAJESTIC MANUFACTURIN	1/29/2009	\$159.19
MAJESTIC MANUFACTURIN	5/14/2009	\$8,159.39
MAJESTIC MANUFACTURIN	6/4/2009	\$8,159.39
MARATHON ENTERPRISES,	6/4/2009	\$2,520.00
MARATHON ENTERPRISES,	6/12/2009	\$12,600.00
MARIE E BROWN	7/2/2009	\$212.29
MARVEEN MITCHELL	7/2/2009	\$504.13
MCI WORLDCOM	1/22/2009	\$298.07
MCI WORLDCOM	2/26/2009	\$1,515.86
MCI WORLDCOM	3/19/2009	\$1,677.29
MCI WORLDCOM	4/23/2009	\$1,729.76
MCI WORLDCOM	5/21/2009	\$2,055.05
MCI WORLDCOM	6/12/2009	\$2,376.84
MCMaster-CARR SUPPLY	1/29/2009	\$429.28
MCMaster-CARR SUPPLY	2/19/2009	\$2,603.23
MCMaster-CARR SUPPLY	2/26/2009	\$316.72
MCMaster-CARR SUPPLY	3/26/2009	\$722.29
MCMaster-CARR SUPPLY	4/13/2009	\$582.87
MCMaster-CARR SUPPLY	5/21/2009	\$2,779.70
MCMaster-CARR SUPPLY	5/29/2009	\$1,075.93
MCMaster-CARR SUPPLY	6/5/2009	\$35.47
MCMaster-CARR SUPPLY	6/12/2009	\$81.67
MEDTOX DIAGNOSTICS, I	2/12/2009	\$3,900.72
MEDTOX DIAGNOSTICS, I	3/10/2009	\$114.50
MEDTOX DIAGNOSTICS, I	4/23/2009	\$260.00
MEDTOX DIAGNOSTICS, I	5/21/2009	\$47.50
MEDTOX DIAGNOSTICS, I	6/12/2009	\$2,856.70

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Name of creditor	Payment	
	date	Amount paid
MEI WAH COMPANY, INC.	4/2/2009	\$7,836.00
MHS PRINTING ENTERPRISE	3/5/2009	\$2,003.04
MHS PRINTING ENTERPRISE	3/19/2009	\$2,762.00
MHS PRINTING ENTERPRISE	4/23/2009	\$690.00
MHS PRINTING ENTERPRISE	4/30/2009	\$1,104.25
MHS PRINTING ENTERPRISE	5/14/2009	\$635.00
MHS PRINTING ENTERPRISE	5/21/2009	\$1,420.00
MHS PRINTING ENTERPRISE	5/28/2009	\$4,253.50
MHS PRINTING ENTERPRISE	6/4/2009	\$4,253.50
MHS PRINTING ENTERPRISE	6/12/2009	\$1,582.00
MOBIL/GECC	4/16/2009	\$8,538.22
MOJO BARRIERS U.S., L	4/2/2009	\$10,000.00
MONICA A. SAUSE	4/9/2009	\$300.00
MONICA A. SAUSE	4/30/2009	\$5,184.75
MONICA A. SAUSE	6/4/2009	\$4,800.00
MOTION INDUSTRIES, INC	3/26/2009	\$6,867.41
MOTION INDUSTRIES, INC	4/30/2009	\$275.11
MOTION INDUSTRIES, INC	6/12/2009	\$34,126.58
MPC HOLDING INC	4/30/2009	\$13,500.00
MPC HOLDING INC	5/7/2009	\$1,800.00
MPC HOLDING INC	5/21/2009	\$1,535.00
N.WASSERSTROM AND SON	2/20/2009	\$11,753.87
N.WASSERSTROM AND SON	3/5/2009	\$11,753.86
N.WASSERSTROM AND SON	3/9/2009	\$10,244.41
N.WASSERSTROM AND SON	4/21/2009	\$17,107.55
N.WASSERSTROM AND SON	5/21/2009	\$521.26
N.WASSERSTROM AND SON	6/12/2009	\$1,885.95
NAKIAH M WATSON	6/12/2009	\$98.50
NAKIAH M WATSON	6/12/2009	\$80.50
NANCY SALES COMPANY I	1/22/2009	\$4,663.20
NANCY SALES COMPANY I	2/5/2009	\$124.80
NANCY SALES COMPANY I	3/19/2009	\$756.00
NANCY SALES COMPANY,	2/12/2009	\$144.00
NANCY SALES COMPANY,	5/21/2009	\$5,738.26
NANCY SALES COMPANY,	6/12/2009	\$13,167.00
NATIONAL EVENTS, LLC	4/9/2009	\$6,721.55
NATIONAL EVENTS, LLC	5/7/2009	\$273.31
NEOPOST	2/3/2009	\$3,000.00
NEOPOST	6/12/2009	\$3,000.00
NEPTUNE EQUIPMENT, LL	2/26/2009	\$67,099.05
NEPTUNE EQUIPMENT, LL	3/5/2009	\$6,083.98
NESTLE USA	4/23/2009	\$6,194.48
NYK Logistics & Megac	1/22/2009	\$835.38
NYK Logistics & Megac	1/29/2009	\$1,993.20
NYK Logistics & Megac	2/12/2009	\$604.26
NYK Logistics & Megac	2/19/2009	\$623.56
NYK Logistics & Megac	2/26/2009	\$411.45
NYK Logistics & Megac	3/5/2009	\$898.17

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Name of creditor	Payment	
	date	Amount paid
NYK Logistics & Megac	3/10/2009	\$685.86
NYK Logistics & Megac	3/19/2009	\$2,918.31
NYK Logistics & Megac	3/26/2009	\$1,299.00
NYK Logistics & Megac	4/9/2009	\$2,019.73
NYK Logistics & Megac	4/16/2009	\$1,027.58
NYK Logistics & Megac	4/23/2009	\$341.19
NYK Logistics & Megac	4/30/2009	\$1,108.96
NYK Logistics & Megac	5/28/2009	\$492.02
NYK Logistics & Megac	6/4/2009	\$461.42
NYK Logistics & Megac	6/12/2009	\$3,978.66
NYS COLLECTION	3/19/2009	\$8,050.20
NYS COLLECTION	4/2/2009	\$8,050.20
OAKWOOD CORPORATE HOU	4/16/2009	\$1,630.22
OAKWOOD CORPORATE HOU	6/12/2009	\$6,120.00
OCEAN POTION SUNCARE	4/30/2009	\$4,855.20
OCEAN POTION SUNCARE	5/21/2009	\$3,302.40
Orion Photo Industrie	4/2/2009	\$3,511.20
Orion Photo Industrie	4/23/2009	\$1,755.60
Orion Photo Industrie	5/14/2009	\$810.00
Orion Photo Industrie	5/21/2009	\$614.25
Orion Photo Industrie	6/12/2009	\$1,145.25
PANDA EXPRESS, INC.	4/17/2009	\$3,712.88
PANDA EXPRESS, INC.	4/24/2009	\$4,091.49
PANDA EXPRESS, INC.	4/30/2009	\$4,030.76
PANDA EXPRESS, INC.	5/7/2009	\$1,185.72
PANDA EXPRESS, INC.	5/14/2009	\$3,831.04
PANDA EXPRESS, INC.	5/22/2009	\$2,654.10
PANDA EXPRESS, INC.	5/28/2009	\$4,995.99
PANDA EXPRESS, INC.	6/4/2009	\$13,465.15
PANDA EXPRESS, INC.	6/12/2009	\$14,570.12
Papa Johns	4/9/2009	\$8,053.68
Papa Johns	5/13/2009	\$21,882.80
Papa Johns	5/28/2009	\$5,887.72
Papa Johns	6/5/2009	\$5,108.12
Papa Johns	6/12/2009	\$31,526.05
PAUL G. GOODWIN WELDI	1/22/2009	\$1,826.74
PAUL G. GOODWIN WELDI	3/10/2009	\$10,037.75
PAUL G. GOODWIN WELDI	5/21/2009	\$600.00
PAUL G. GOODWIN WELDI	6/4/2009	\$275.00
PHILADELPHIA TOBOGGAN	1/22/2009	\$6,869.90
PHILADELPHIA TOBOGGAN	4/3/2009	\$2,000.00
PHILADELPHIA TOBOGGAN	6/12/2009	\$37,237.02
PIEDMONT PUMP & PRODU	5/21/2009	\$4,474.26
PIEDMONT PUMP & PRODU	6/4/2009	\$10,773.84
PIEDMONT PUMP & PRODU	6/4/2009	\$4,474.26
PINNACLE DESIGNS	1/22/2009	\$2,689.20
PINNACLE DESIGNS	2/12/2009	\$460.08
PINNACLE DESIGNS	2/19/2009	\$343.80

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Name of creditor	Payment	
	date	Amount paid
PINNACLE DESIGNS	3/19/2009	\$106.50
PINNACLE DESIGNS	4/2/2009	\$334.80
PINNACLE DESIGNS	4/23/2009	\$275.04
PINNACLE DESIGNS	5/14/2009	\$622.00
PINNACLE DESIGNS	5/21/2009	\$290.88
PINNACLE DESIGNS	5/28/2009	\$3,734.62
PINNACLE DESIGNS	6/12/2009	\$360.15
PLATINUM RYE ENTERTAI	5/28/2009	\$18,000.00
POPULARITY PRODUCTS L	5/7/2009	\$2,681.25
POPULARITY PRODUCTS L	5/28/2009	\$952.50
POPULARITY PRODUCTS L	6/4/2009	\$2,901.00
POPULARITY PRODUCTS L	6/12/2009	\$639.60
Preferred Printing &	1/29/2009	\$10,629.34
Preferred Printing &	2/12/2009	\$10,629.34
Preferred Printing &	2/26/2009	\$2,103.70
Preferred Printing &	3/26/2009	\$64,068.39
Preferred Printing &	4/2/2009	\$3,069.73
Preferred Printing &	4/9/2009	\$13,596.12
Preferred Printing &	4/16/2009	\$40,115.17
Preferred Printing &	4/23/2009	\$47,874.09
Preferred Printing &	5/13/2009	\$10,731.21
Preferred Printing &	5/21/2009	\$12,334.55
Preferred Printing &	6/4/2009	\$9,719.66
Preferred Printing &	6/12/2009	\$18,125.00
PREMIER RIDES, INC.	1/29/2009	\$16,007.13
PREMIER RIDES, INC.	2/26/2009	\$8,581.31
PREMIER RIDES, INC.	3/19/2009	\$607.67
PREMIER RIDES, INC.	4/16/2009	\$12,255.11
PREMIER RIDES, INC.	4/23/2009	\$53,136.29
PREMIER RIDES, INC.	5/7/2009	\$958.59
PRINCE GEORGE COUNTY	3/9/2009	\$20,975.00
PRINCE GEORGE COUNTY	4/2/2009	\$200.00
PRINCE GEORGE COUNTY	4/21/2009	\$5,350.00
PRINTCOMM PARTNERS	2/12/2009	\$2,190.65
PRINTCOMM PARTNERS	3/5/2009	\$14,062.49
PRINTCOMM PARTNERS	3/16/2009	\$19,805.00
PRINTCOMM PARTNERS	4/2/2009	\$159.00
PRINTCOMM PARTNERS	4/2/2009	\$5,326.50
PRINTCOMM PARTNERS	4/9/2009	\$25,279.94
PRINTCOMM PARTNERS	4/23/2009	\$2,235.88
PRINTCOMM PARTNERS	4/30/2009	\$344.50
PRINTCOMM PARTNERS	5/7/2009	\$4,749.78
PRINTCOMM PARTNERS	5/28/2009	\$5,961.27
PRINTCOMM PARTNERS	6/4/2009	\$2,008.70
PRINTCOMM PARTNERS	6/5/2009	\$328.60
PRINTCOMM PARTNERS	6/12/2009	\$9,696.26
QUICKSILVER	1/29/2009	\$1,146.00
QUICKSILVER	2/5/2009	\$4,816.00

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Name of creditor	Payment	
	date	Amount paid
QUICKSILVER	2/19/2009	\$7,653.20
QUICKSILVER	3/10/2009	\$432.00
QUICKSILVER	3/19/2009	\$5,797.00
QUICKSILVER	4/9/2009	\$210.00
QUICKSILVER	4/23/2009	\$498.00
QUICKSILVER	5/7/2009	\$288.00
QUICKSILVER	5/14/2009	\$1,591.00
QUICKSILVER	5/21/2009	\$240.00
QUICKSILVER	5/28/2009	\$780.00
QUICKSILVER	6/12/2009	\$378.00
R.F.L. ENTERPRISE, IN	2/26/2009	\$15,800.00
RACQUEL RUCKER	5/29/2009	\$98.01
RAMAR VAUGHAN	1/22/2009	\$41.89
RAMAR VAUGHAN	3/6/2009	\$1,228.29
RAMAR VAUGHAN	3/10/2009	\$523.60
RAMAR VAUGHAN	3/18/2009	\$613.47
RAMAR VAUGHAN	3/19/2009	\$899.44
RAMAR VAUGHAN	4/2/2009	\$297.99
RAMAR VAUGHAN	4/16/2009	\$449.66
RAMAR VAUGHAN	5/7/2009	\$1,104.82
RAMAR VAUGHAN	6/12/2009	\$1,116.13
RANDAN ENTERPRISES, I	4/13/2009	\$365.60
RANDAN ENTERPRISES, I	4/17/2009	\$888.51
RANDAN ENTERPRISES, I	4/24/2009	\$1,871.21
RANDAN ENTERPRISES, I	4/30/2009	\$3,135.13
RANDAN ENTERPRISES, I	5/7/2009	\$862.31
RANDAN ENTERPRISES, I	5/14/2009	\$2,149.28
RANDAN ENTERPRISES, I	5/22/2009	\$1,139.84
RANDAN ENTERPRISES, I	5/28/2009	\$3,020.49
RANDAN ENTERPRISES, I	6/4/2009	\$5,532.74
RANDAN ENTERPRISES, I	6/12/2009	\$8,909.84
RCI SOUND SYSTEMS	3/26/2009	\$5,751.06
RCI SOUND SYSTEMS	3/27/2009	\$2,875.53
RCI SOUND SYSTEMS	4/2/2009	\$6,259.70
RCI SOUND SYSTEMS	5/7/2009	\$2,300.42
RCI SOUND SYSTEMS	5/21/2009	\$575.11
RCI SOUND SYSTEMS	6/4/2009	\$5,007.76
RCI SOUND SYSTEMS	6/5/2009	\$292.56
RCI SOUND SYSTEMS	6/12/2009	\$613.42
REC ELECTRIC	3/26/2009	\$12,500.00
REC ELECTRIC	4/2/2009	\$6,800.00
REC ELECTRIC	4/16/2009	\$25,930.00
REC ELECTRIC	4/30/2009	\$19,200.00
REC ELECTRIC	6/5/2009	\$10,000.00
REC ELECTRIC	6/12/2009	\$47,162.66
REILLY SWEEPING, INCO	5/14/2009	\$5,320.00
REILLY SWEEPING, INCO	6/12/2009	\$8,645.00
REPUBLIC UNIFORM SALE	3/26/2009	\$5,766.66

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Name of creditor	Payment	
	date	Amount paid
REXEL INC.	1/29/2009	\$286.79
REXEL INC.	2/26/2009	\$2,425.39
REXEL INC.	3/5/2009	\$126.35
REXEL INC.	3/19/2009	\$6,276.44
REXEL INC.	4/9/2009	\$4,225.04
REXEL INC.	4/16/2009	\$2,051.40
REXEL INC.	5/7/2009	\$193.42
REXEL INC.	5/21/2009	\$1,520.25
REXEL INC.	5/28/2009	\$174.67
REXEL INC.	5/29/2009	\$504.53
REXEL INC.	6/4/2009	\$828.53
REXEL INC.	6/5/2009	\$613.53
REXEL INC.	6/12/2009	\$900.57
RICHARD C BENNETT	6/12/2009	\$101.31
RICK HOWARTH	1/22/2009	\$4,145.05
RICK HOWARTH	2/5/2009	\$620.03
RICK HOWARTH	3/26/2009	\$30,378.63
RICK HOWARTH	5/28/2009	\$157.82
ROBERT HALF INTERNATI	4/23/2009	\$16,875.00
RUPPERT LANDSCAPE, IN	5/7/2009	\$92,491.70
RUPPERT LANDSCAPE, IN	6/12/2009	\$1,161.56
S.I. STOREY LUMBER CO	1/29/2009	\$15,008.32
SAI	4/16/2009	\$6,742.50
SCOPE APPAREL, L.P.	5/21/2009	\$10,584.00
SCOPE APPAREL, L.P.	5/28/2009	\$895.10
SFA-SKYCOASTER, LLC	4/17/2009	\$1,046.30
SFA-SKYCOASTER, LLC	4/24/2009	\$1,220.57
SFA-SKYCOASTER, LLC	4/30/2009	\$1,479.64
SFA-SKYCOASTER, LLC	5/7/2009	\$471.96
SFA-SKYCOASTER, LLC	5/14/2009	\$1,304.40
SFA-SKYCOASTER, LLC	5/22/2009	\$694.58
SFA-SKYCOASTER, LLC	5/28/2009	\$1,708.41
SFA-SKYCOASTER, LLC	6/4/2009	\$2,403.20
SFA-SKYCOASTER, LLC	6/12/2009	\$1,422.80
SHERWIN WILLIAMS	2/5/2009	\$1,311.75
SHERWIN WILLIAMS	2/26/2009	\$3,953.95
SHERWIN WILLIAMS	3/26/2009	\$3,445.55
SHERWIN WILLIAMS	5/14/2009	\$2,511.42
SHERWIN WILLIAMS	6/4/2009	\$2,305.00
SIGNS BY TOMORROW	3/26/2009	\$1,335.60
SIGNS BY TOMORROW	4/30/2009	\$1,221.12
SIGNS BY TOMORROW	5/28/2009	\$574.90
SIGNS BY TOMORROW	6/5/2009	\$4,237.90
SIX FLAGS AMERICA	2/5/2009	\$200,000.00
SIX FLAGS AMERICA	2/19/2009	\$75,000.00
SIX FLAGS AMERICA	3/4/2009	\$75,000.00
SIX FLAGS AMERICA	3/5/2009	\$200,000.00
SKYCOASTER, INC.	2/26/2009	\$1,762.90

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Payments to creditors

Name of creditor	Payment	
	date	Amount paid
SKYCOASTER, INC.	3/5/2009	\$4,488.59
SKYCOASTER, INC.	6/12/2009	\$3,062.91
SOUTHGATE CAPITAL LL	1/22/2009	\$6,305.66
SOUTHGATE CAPITAL LL	2/26/2009	\$6,305.66
SOUTHGATE CAPITAL LL	3/26/2009	\$5,473.72
SOUTHGATE CAPITAL LL	4/23/2009	\$5,473.72
SOUTHGATE CAPITAL LL	5/28/2009	\$5,473.72
SPARTAN PLUMBING, HEA	2/12/2009	\$38,820.00
SPARTAN PLUMBING, HEA	3/24/2009	\$38,820.00
SPARTAN PLUMBING, HEA	4/9/2009	\$19,410.00
SRI-ENTERTAINMENT RET	5/14/2009	\$858.00
SRI-ENTERTAINMENT RET	5/21/2009	\$3,724.00
SRI-ENTERTAINMENT RET	5/28/2009	\$3,772.00
STANDARD REGISTER	1/22/2009	\$300.00
STANDARD REGISTER	3/5/2009	\$250.00
STANDARD REGISTER	3/26/2009	\$14,610.11
STANDARD REGISTER	5/28/2009	\$14,360.19
STEVE PASSALACQUIE	4/3/2009	\$339.84
STEVEN A. JONES	1/23/2009	\$74.42
STEVEN A. JONES	1/29/2009	\$149.00
STEVEN A. JONES	2/12/2009	\$637.94
STEVEN A. JONES	2/26/2009	\$110.13
STEVEN A. JONES	4/2/2009	\$60.51
STEVEN A. JONES	4/30/2009	\$235.67
STEVEN A. JONES	5/14/2009	\$165.58
STEVEN A. JONES	5/28/2009	\$4,472.99
SUBWAY	4/17/2009	\$556.34
SUBWAY	4/24/2009	\$1,827.12
SUBWAY	4/30/2009	\$3,394.83
SUBWAY	5/7/2009	\$140.22
SUBWAY	5/14/2009	\$2,173.33
SUBWAY	5/22/2009	\$1,754.46
SUBWAY	5/28/2009	\$3,035.96
SUBWAY	6/4/2009	\$6,346.89
SUBWAY	6/12/2009	\$7,552.12
SUN SHEILD COATINGS,	4/20/2009	\$24,403.20
SYSCO	4/9/2009	\$36,830.99
SYSCO	4/13/2009	\$48,070.85
SYSCO	4/23/2009	\$22,394.96
SYSCO	4/30/2009	\$3,395.64
SYSCO	5/7/2009	\$26,186.33
SYSCO	5/14/2009	\$7,263.23
SYSCO	5/14/2009	\$14,448.34
SYSCO	5/21/2009	\$23,118.88
SYSCO	5/28/2009	\$39,098.84
SYSCO	5/29/2009	\$2,138.65
SYSCO	6/4/2009	\$78,752.91
SYSCO	6/12/2009	\$100,978.55

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Name of creditor	Payment	
	date	Amount paid
TALBURT & ASSOCIATES	5/21/2009	\$1,170.20
TALBURT & ASSOCIATES	6/4/2009	\$4,749.20
TELTRONIC INC.	3/26/2009	\$397.50
TELTRONIC INC.	4/23/2009	\$17,568.70
TELTRONIC INC.	4/30/2009	\$4,298.30
TELTRONIC INC.	6/4/2009	\$3,359.84
TELTRONIC INC.	6/12/2009	\$2,337.30
THE ELECTRIC MOTOR RE	1/29/2009	\$3,554.00
THE ELECTRIC MOTOR RE	2/12/2009	\$4,207.00
THE ELECTRIC MOTOR RE	4/16/2009	\$900.16
THE ELECTRIC MOTOR RE	4/23/2009	\$1,927.50
THE ELECTRIC MOTOR RE	4/30/2009	\$561.83
THE ELECTRIC MOTOR RE	5/28/2009	\$423.81
THE ELECTRIC MOTOR RE	6/5/2009	\$463.82
THE ELECTRIC MOTOR RE	6/12/2009	\$2,499.00
THE FIREGUARD CORPORA	5/7/2009	\$4,807.50
THE FIREGUARD CORPORA	5/14/2009	\$7,434.00
THE ICEE COMPANY	4/16/2009	\$7,097.80
THE ICEE COMPANY	6/5/2009	\$7,154.80
THE PORTER GROUP, INC	4/23/2009	\$18,000.00
THE SYGMA NETWORK, IN	4/24/2009	\$8,170.60
THE SYGMA NETWORK, IN	4/30/2009	\$1,933.29
THE SYGMA NETWORK, IN	5/28/2009	\$2,062.38
THE SYGMA NETWORK, IN	6/4/2009	\$2,062.38
THE SYGMA NETWORK, IN	6/12/2009	\$7,703.95
TIA M. MOORE	6/5/2009	\$74.59
Tiffany Spriggs	1/22/2009	\$31.83
Tiffany Spriggs	1/29/2009	\$1,142.12
Tiffany Spriggs	2/26/2009	\$346.00
Tiffany Spriggs	3/19/2009	\$3,289.50
Tiffany Spriggs	4/17/2009	\$1,098.00
Tiffany Spriggs	4/30/2009	\$501.50
Tiffany Spriggs	6/4/2009	\$488.18
Tiffany Spriggs	6/12/2009	\$29.68
TIMOTHY A WIESEMANN	5/15/2009	\$2,019.23
TOP LINE SCREEN PRINT	2/19/2009	\$4,126.10
TOP LINE SCREEN PRINT	3/5/2009	\$576.00
TOP LINE SCREEN PRINT	4/16/2009	\$1,185.25
TOP LINE SCREEN PRINT	6/12/2009	\$517.00
TOTH DISTRIBUTION SER	5/7/2009	\$7,660.00
TOY FACTORY	5/7/2009	\$22,900.72
TOY NETWORK	6/12/2009	\$6,805.80
TRANSPLY INC	3/26/2009	\$362.76
TRANSPLY INC	4/2/2009	\$99.11
TRANSPLY INC	5/21/2009	\$3,312.95
TRANSPLY INC	5/29/2009	\$3,011.54
TRAVIS MCCLANE	4/3/2009	\$126.12
Trishul, LLC	2/12/2009	\$808.38

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Name of creditor	Payment	
	date	Amount paid
Trishul, LLC	4/24/2009	\$1,728.63
Trishul, LLC	4/30/2009	\$2,886.58
Trishul, LLC	5/7/2009	\$485.91
Trishul, LLC	5/14/2009	\$3,398.37
Trishul, LLC	5/22/2009	\$1,717.74
Trishul, LLC	5/28/2009	\$4,124.63
Trishul, LLC	6/4/2009	\$8,050.81
Trishul, LLC	6/12/2009	\$6,392.78
UREMET CORP	1/22/2009	\$876.00
UREMET CORP	4/13/2009	\$25,620.00
UREMET CORP	5/28/2009	\$4,740.00
US FOODSERVICE	5/21/2009	\$925.00
US FOODSERVICE	5/28/2009	\$497.50
US FOODSERVICE	6/5/2009	\$1,875.40
US FOODSERVICE	6/12/2009	\$3,907.40
VAHLE, INC	1/29/2009	\$29,132.42
W.W. GRAINGER, INC.	1/29/2009	\$983.92
W.W. GRAINGER, INC.	2/5/2009	\$436.17
W.W. GRAINGER, INC.	2/26/2009	\$520.55
W.W. GRAINGER, INC.	4/16/2009	\$381.88
W.W. GRAINGER, INC.	4/30/2009	\$1,285.58
W.W. GRAINGER, INC.	5/21/2009	\$959.35
W.W. GRAINGER, INC.	6/4/2009	\$713.51
W.W. GRAINGER, INC.	6/12/2009	\$4,830.46
WASTE MANAGEMENT	4/23/2009	\$7,526.94
WASTE MANAGEMENT	5/7/2009	\$2,353.36
WASTE MANAGEMENT	5/28/2009	\$8,523.80
WASTE MANAGEMENT	6/12/2009	\$15,358.98
WATER SAFETY PRODUCTS	3/19/2009	\$2,268.20
WATER SAFETY PRODUCTS	3/26/2009	\$3,977.50
WATER SAFETY PRODUCTS	4/16/2009	\$1,414.05
WATER SAFETY PRODUCTS	4/23/2009	\$2,187.50
WATER SAFETY PRODUCTS	5/21/2009	\$597.00
WHIRLEY INDUSTRIES, I	3/5/2009	\$344.16
WHIRLEY INDUSTRIES, I	4/9/2009	\$443.52
WHIRLEY INDUSTRIES, I	4/23/2009	\$70,898.96
WILLIAM J GIBSON	5/29/2009	\$75.78
WILLIAMS SCOTSMAN	1/29/2009	\$918.62
WILLIAMS SCOTSMAN	2/5/2009	\$899.10
WILLIAMS SCOTSMAN	3/10/2009	\$2,199.32
WILLIAMS SCOTSMAN	4/2/2009	\$1,839.32
WILLIAMS SCOTSMAN	4/16/2009	\$1,761.49
WILLIAMS SCOTSMAN	4/30/2009	\$980.64
WILLIAMS SCOTSMAN	6/4/2009	\$2,199.32
WILLIAMS SCOTSMAN	6/12/2009	\$2,089.62
Xerox Capitol	1/22/2009	\$1,085.65
Xerox Capitol	1/29/2009	\$770.49
Xerox Capitol	2/26/2009	\$216.74

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Name of creditor	Payment	
	date	Amount paid
Xerox Capitol	3/10/2009	\$635.89
Xerox Capitol	3/26/2009	\$1,987.40
Xerox Capitol	4/23/2009	\$1,524.90
Xerox Capitol	4/30/2009	\$349.57
Xerox Capitol	5/28/2009	\$948.00
Xerox Capitol	6/4/2009	\$470.24
Xerox Capitol	6/12/2009	\$2,629.21
ZAMPERLA, INC.	1/29/2009	\$15,446.57
ZAMPERLA, INC.	3/10/2009	\$371.04
ZAMPERLA, INC.	4/9/2009	\$206.61
ZAMPERLA, INC.	5/29/2009	\$817.74
ZAMPERLA, INC.	6/12/2009	\$2,643.41
ZPRO WATERSPORTS-WOOS	6/12/2009	\$12,736.72