

In re: Six Flags Theme Parks, Inc.

Case No. 09-12054

Schedule B35

Personal Property - Other personal property of any kind not already listed

Description	Net Book Value
Auto Premium	\$83,938.71
Company Offsite Meeting	\$43,230.99
Crime Insurance	\$79,517.33
D&O Insurance	\$310,374.06
D&O Insurance	\$212,076.47
Dubai - E&O Insurance	\$34,011.99
EPL Insurance	\$193,532.78
Fiduciary Insurance	\$52,010.96
General Liability Premium	\$2,106,303.00
IT Maintenance/Support	\$162,196.88
JP Morgan Chase Admin Agent Fee	\$100,000.00
Licenses (Thomas the Tank Engine, Evel Knievel, The Wiggles, Tony Hawk)	\$832,667.23
Misc. prepaid expenses	\$27,384.18
Prepaid Advertising:	
Property Insurance Premium	\$2,774,646.38
Underground Storage Premium	\$22,832.56
Exact Target	\$44,704.68
Maribel Larrange	\$56,667.00
Mindshare Planning	\$394,732.38
Ogilvy & Mather-Agency Fees	\$1,675,157.25
Ogilvy & Mather-Radio Talent Fees	\$216,401.56
Read to Succeed	\$560,685.54
Red Line	\$1,385,224.74
Delta Market Research	\$32,535.00
United Airlines Pass program	\$25,000.00
Warner Bros. License Royalties	\$2,890,000.00
W/C Premium	\$511,494.00
Prepaid Sewer Line	\$8,099,045.00
TOTAL:	\$22,926,370.67