IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

In re:) Chapter 11
) Case No. 09-37010-sgj11
ERICKSON RETIREMENT)
COMMUNITIES, LLC, et al. ¹)
,) Jointly Administered
Debtors.)

DECLARATION OF BALLOTING AGENT REGARDING TABULATION OF VOTES IN CONNECTION WITH THE DEBTOR'S FOURTH AMENDED JOINT PLAN OF REORGANIZATION UNDER CHAPTER 11 OF THE BANKRUPTCY CODE

- I, Tinamarie Feil, hereby declare that the following is true to the best of my knowledge, information and belief:
- 1. I am over eighteen years of age and not a party to the above-captioned action. I am employed as President, Client Services by BMC Group, Inc., the Notice, Claims and Balloting Agent for the Debtors in the above-captioned cases ("BMC"), and my business address is 875 Third Avenue, 5th Floor, New York, NY 10022.
- 2. Unless otherwise defined herein, terms capitalized in this declaration have the same meaning as given in the *Disclosure Statement for Debtors' Fourth Amended Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code*, (the "**Disclosure Statement**"), the *Debtors' Fourth Amended Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code* (the "**Plan**") and *Order (i) Scheduling Hearing On Confirmation Of Plan; (ii) Approving The*

¹ The Debtors in these Chapter 11 cases are Erickson Retirement Communities, LLC, Ashburn Campus, LLC, Columbus Campus, LP, Concord Campus GP, LLC, Concord Campus, LP, Dallas Campus GP, LLC, Dallas Campus, LP, Erickson Construction, LLC, Erickson Group, LLC, Houston Campus, LP, Kansas Campus, LLC, Littleton Campus, LLC, Novi Campus, LLC, Senior Campus Services, LLC, Warminster Campus GP, LLC, Warminster Campus, LP.

Disclosure Statement; (iii) Establishing Procedures For Solicitation And Tabulation Of Votes To Accept Or Reject The Plan, Including (A) Approving Form And Manner Of Solicitation Procedures, (B) Approving The Form And Notice Of The Plan Confirmation Hearing, (C) Establishing Voting Record Date And Approving Procedures For Distribution Of Solicitation Packages, (D) Approving Forms Of Ballots, (E) Establishing Deadline For Receipt Of Ballots, And (F) Approving Procedures For Vote Tabulations And; (iv) Establishing Deadline And Procedures For Filing Objections To (A) Confirmation Of The Plan And (B) Proposed Cure Amounts Related To The Assumed Contracts; And (v) Granting Related Relief (the "Procedures Order").

- 3. Pursuant to the *Order Authorizing and Approving the Appointment of BMC Group, Inc. as Claims, Noticing, and Balloting Agent,* entered by the Court on November 2, 2009, BMC was retained for, among other purposes, noticing, solicitation, and tabulation of votes with respect to Plan confirmation.
- 4. I make this declaration to disclose actions taken by BMC in its capacity of "Balloting Agent". BMC has considerable experience in soliciting and tabulating votes to accept or reject proposed Chapter 11 plans of reorganization, and I am duly authorized to make and submit this declaration on behalf of BMC. Except as otherwise indicated, all matters set forth herein are based upon my personal knowledge.
- 5. The Disclosure Statement, Plan and Procedures Order served as BMC's guide for the solicitation and tabulation of votes to accept or reject the Plan.
- 6. Pursuant to the Procedures Order, in order to be counted and absent Debtors' waiver of deficiency, all Ballots accepting or rejecting the Plan must have been properly completed, executed and timely returned to BMC by 4:00 p.m., (prevailing Central Time) on April 8, 2010 and April 13, 2010, 4:00 p.m. (prevailing Central Time) for STAMPS Holders (the "Voting Deadline").

- 7. BMC applied the following procedures in receipt, recordation and tabulation of Ballots:
 - a. Personnel employed by BMC opened all envelopes and removed all Ballots.
 - b. All Ballots were stamped with the date received and a unique Control ID was affixed to each Ballot.
 - c. Ballots cast either to accept or reject the Plan were counted in accordance with the tabulation rules established by the Procedures Order.
 - d. In addition, certain ballots were tabulated in accordance with stipulations which are to be filed prior to the Confirmation Hearing, and the Tabulation Report submitted herewith discloses same in the Comments section.
 - 8. Below is a summary, by Class, of the voting tabulation:

Erickson Group, Inc

	ACCEPT		REJECT	
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 4 Erickson Group Guaranty Claims	19 100%	\$241,270,194.57 100%	0 0%	\$0.00 0%

Erickson Retirement Communities, LLC

	ACC	СЕРТ	REJECT	
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 3	11	\$195,234,710.73	0	\$0.00
Corporate Revolver Claims	100%	100%	0%	0%
Class 4 Interest Rate Swap Claims	2	\$8,389,117.77	0	\$0.00
	100%	100%	0%	0%
Class 6 UMBC Building Construction Loan Claims	2	\$18,474,332.49	0	\$0.00
	100%	100%	0%	0%
Class 7 Management Agreement Claims	2 100%		0 0%	
Class 8 General Unsecured Claims	978	\$1,182,415,128.30	22	\$990,394.01
	97.80%	99.92%	2.20%	0.08%

Erickson Construction LLC

	ACCEPT		REJECT	
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 4	10	\$182,819,277.43	0	\$0.00
Corporate Revolver Claims	100%	100%	0%	0%
Class 5 UMBC Building Construction Loan Claims	2	\$18,474,332.49	0	\$0.00
	100%	100%	0%	0%
Class 7 General Unsecured Claims	60	\$63,689,372.88	3	\$155,606.28
	95.24%	99.76%	4.76%	0.24%

Senior Campus Services, LLC

	ACCEPT		REJECT	
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 3 UMBC Building Construction Loan Claims	2	\$18,474,332.49	0	\$0.00
	100%	100%	0%	0%
Class 5	8	\$52,774,482.59	0	\$0.00
General Unsecured Claims	100%	100%	0%	0%

Ashburn Campus, LLC

	ACCEPT		REJECT	
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 4	12	\$64,432,070.25	0	\$0.00
Ashburn Construction Loan Claims	100%	100%	0%	0%
Class 5	1	\$107,114,950.00	0	\$0.00
Ashburn Community Loan claims	100%	100%	0%	0%
Class 8	4	\$26,451,058.40	0	\$0.00
General Unsecured Claims	100%	100%	0%	0%

Columbus Campus, LLC

	ACC	ЕРТ	REJECT	
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 3 Columbus Improvement Bond Claims				
Class 4	2	\$687,469.30	1	\$520.00
Mechanic's Lien Claims	66.67%	99.92%	33.33%	0.08%
Class 5	6	\$50,376,267.02	0	\$0.00
Columbus Construction Loan Claims	100%	100%	0%	0%
Class 6 Columbus Community Loan Claims				
Class 7	1	\$24,251,820.83	0	\$0.00
Columbus Junior Loan Claims	100%	100%	0%	0%
Class 8	8	\$37,531.13	0	\$0.00
General Unsecured Claims	100%	100%	0%	0%

Concord Campus, LP

	ACC	ЕРТ	REJECT	
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 3	1	\$985,655.47	0	\$0.00
Mechanic's Lien Claims	100%	100%	0%	0%
Class 4 Concord Construction Loan Claims	9	\$66,866,635.82	0	\$0.00
	100%	100%	0%	0%
Class 5	1	\$204,127,559.00	0	\$0.00
Concord Community Loan Claims	100%	100%	0%	0%
Class 7 Other Secured Claims				
Class 9	4	\$52,784,347.29	0	\$0.00
General Unsecured claims	100%	100%	0%	0%

Concord Campus GP, LLC

	ACCEPT		REJECT	
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 4 General Unsecured Claims	9 100%	\$70,456,885.82 100%	0 0%	\$0.00 0%

Dallas Campus, LP

	ACC	ЕРТ	REJECT	
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 3	1	\$26,010.48	0	\$0.00
Mechanic's Lien Claims	100%	100%	0%	0%
Class 4 Dallas Construction Loan Claims	4	\$56,861,192.36	0	\$0.00
	100%	100%	0%	0%
Class 5	1	\$4,400,000.00	0	\$0.00
Texas A&M Note Claims	100%	100%	0%	0%
Class 6 Dallas Community Loan Claims	1	\$86,977,930.00	0	\$0.00
	100%	100%	0%	0%
Class 9	2	\$20,190.32	0	\$0.00
General Unsecured Claims	100%	100%	0%	0%

Dallas Campus GP, LLC

	ACCEPT		REJECT	
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 4 General Unsecured Claims	5 100%	\$60,451,442.36 100%	0 0%	\$0.00 0%

Houston Campus, LP

	ACCEPT		REJECT	
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 3	1	\$27,093.29	0	\$0.00
Mechanic's Lien Claims	100%	100%	0%	0%
Class 4	6	\$45,546,878.90	0	\$0.00
Houston Construction Loan Claims	100%	100%	0%	0%
Class 5	1	\$88,547,530.00	0	\$0.00
Houston Community Loan Claims	100%	100%	0%	0%
Class 8	5	\$3,651,749.12	0	\$0.00
General Unsecured Claims	100%	100%	0%	0%

Kansas Campus, LLC

	ACC	ЕРТ	REJ	ЕСТ
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 3	1	\$27,371.13	0	\$0.00
Mechanic's Lien Claims	100%	100%	0%	0%
Class 5 Kansas Construction Loan Claims	8	\$63,437,719.66	0	\$0.00
	100%	100%	0%	0%
Class 6	1	\$33,484,353.00	0	\$0.00
Kansas Community Loan Claims	100%	100%	0%	0%
Class 9	3	\$16,357.96	0	\$0.00
General Unsecured Claims	100%	100%	0%	0%

Littleton Campus, LLC

	ACC	ЕРТ	REJ	ECT
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 3 Mechanic's Lien Claims				
Class 4 Littleton Construction Loan Claims	4	\$64,895,367.73	0	\$0.00
	100%	100%	0%	0%
Class 5	1	\$141,340,375.00	0	\$0.00
Littleton Community Loan Claims	100%	100%	0%	0%
Class 6 Littleton Junior Loan Claims	1	\$26,650,000.00	0	\$0.00
	100%	100%	0%	0%
Class 7 Other Secured Claims				
Class 9	5	\$23,858.55	0	\$0.00
General Unsecured Claims	100%	100%	0%	0%

Novi Campus, LLC

	ACC	CEPT	REJ	ECT
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 3 Mechanic's Lien Claims				
Class 4	5	\$34,151,843.38	0	\$0.00
Novi Construction Loan Claims	100%	100%	0%	0%
Class 5	1	\$165,504,127.00	0	\$0.00
Novi Community Loan Claims	100%	100%	0%	0%
Class 7	1	\$4,121,975.59	0	\$0.00
Other Secured Claims	100%	100%	0%	0%
Class 9	3	\$9,962.16	0	\$0.00
General Unsecured Claims	100%	100%	0%	0%

Warminster Campus, LC

	ACC	СЕРТ	REJ	ECT
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT
Class 3	1	\$311.02	0	\$0.00
Mechanic's Lien Claims	100%	100%	0%	0%
Class 4 Warminster Community Loan Claims	1	\$276,759,374.00	0	\$0.00
	100%	100%	0%	0%
Class 5 Warminster Purchase Option Deposit Refund Agreement Claims	1	\$86,861,700.00	0	\$0.00
	100%	100%	0%	0%
Class 6	6		0	0
Warminster Junior Loan Claims	100%		0%	0%
Class 7 Other Secured Claims	1 100%		0 0%	
Class 9	5	\$8,390.60	0	\$0.00
General Unsecured Claims	100%	100%	0%	0%

Warminster Campus GP, LLC

	ACC	EPT	REJECT		
IMPAIRED CLASS AND DESCRIPTION	VOTES COUNTED	AMOUNT	VOTES COUNTED	AMOUNT	
Class 2 General Unsecured Claims	1 100%		0 0%		

9. Attached hereto as **Exhibit A** is a Tabulation Report that provides both summary and detail of all Ballots received by BMC through the Voting Deadline. The attached Tabulation Report also identifies the Ballots that as of 6:00 p.m., (prevailing Central Time) on April 13, 2010 were

received by BMC but not counted, including the reasons why each such Ballot was excluded from the tabulation of votes.

All Ballots received by BMC are stored at BMC's Chanhassen office located at 18750 Lake Drive East, Chanhassen, Minnesota 55317, and are available for inspection by the Court or any authorized party in interest.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed this day:

April 14, 2010 Dallas, Texas

Tinamarie Feil

Tinamarie Feil



BALLOT TABULATION REPORT SUMMARY

In Re: Erickson Retirement Communities, LLC, et al.

			E	Ballot Co	unts						Ballo	t Amounts		
Class	Acc	epted	Reje	ected	Total Counted	Total Excluded	Total Received	Accepte	ed	Reject	ted	Total Counted	Total Excluded	Total Received
3 ERC	11	100.00%	0	0.00%	11	7	18	\$195,234,710.73	100.00%	\$0.00	0.00%	\$195,234,710.73	\$21,769,257.81	\$217,003,968.54
4 ERC	2	100.00%	0	0.00%	2	1	3	\$8,389,117.77	100.00%	\$0.00	0.00%	\$8,389,117.77	\$50,961.60	\$8,440,079.37
6 ERC	2	100.00%	0	0.00%	2	4	6	\$18,474,332.49	100.00%	\$0.00	0.00%	\$18,474,332.49	\$10,450,802.74	\$28,925,135.23
7 ERC	2	100.00%	0	0.00%	2	0	2	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00
8 ERC	978	97.80%	22	2.20%	1000	99	1099	\$1,182,415,128.30	99.92%	\$990,394.01	0.08%	\$1,183,405,522.31	\$85,274,765.34	\$1,268,680,287.65
4 ASHBU	12	100.00%	0	0.00%	12	15	27	\$64,432,070.25	100.00%	\$0.00	0.00%	\$64,432,070.25	\$5,776,170.52	\$70,208,240.77
5 ASHBU	1	100.00%	0	0.00%	1	0	1	\$107,114,950.00	100.00%	\$0.00	0.00%	\$107,114,950.00	\$0.00	\$107,114,950.00
8 ASHBU	4	100.00%	0	0.00%	4	2	6	\$26,451,058.40	100.00%	\$0.00	0.00%	\$26,451,058.40	\$91,441.50	\$26,542,499.90
3 COLUM	0		0			0		\$0.00		\$0.00				
4 COLUM	2	66.67%	1	33.33%	3	0	3	\$687,469.30	99.92%	\$520.00	0.08%	\$687,989.30	\$0.00	\$687,989.30
5 COLUM	6	100.00%	0	0.00%	6	1	7	\$50,376,267.02		\$0.00	0.00%	\$50,376,267.02	\$11,717,592.94	\$62,093,859.96
6 COLUM	0		0			0		\$0.00		\$0.00				
7 COLUM	1	100.00%	0	0.00%	1	0	1	\$24,251,820.83		\$0.00	0.00%	\$24,251,820.83	\$0.00	\$24,251,820.83
8 COLUM	8	100.00%	0	0.00%	8	0	8	\$37,531.13		\$0.00	0.00%	\$37,531.13	\$0.00	\$37,531.13
4 CONG	9	100.00%	0	0.00%	9	1	10	\$70,456,885.82		\$0.00	0.00%	\$70,456,885.82	\$4,754,618.29	\$75,211,504.11
3 CONC	1	100.00%	0	0.00%	1	0	1	\$985,655.47		\$0.00	0.00%	\$985,655.47	\$0.00	\$985,655.47
4 CONC	9	100.00%	0	0.00%	9	10	19	\$66,866,635.82		\$0.00	0.00%	\$66,866,635.82	\$1,082,449.99	\$67,949,085.81
5 CONC	1	100.00%	0	0.00%	1	0	1	\$204,127,559.00	100.00%	\$0.00	0.00%	\$204,127,559.00	\$0.00	\$204,127,559.00
7 CONC	0		0			0		\$0.00		\$0.00				
9 CONC	4	100.00%	0	0.00%	4	2	6	\$52,784,347.29		\$0.00	0.00%	\$52,784,347.29	\$138,597.55	\$52,922,944.84
4 DALGP	5	100.00%	0	0.00%	5	0	5	\$60,451,442.36		\$0.00	0.00%	\$60,451,442.36	\$0.00	\$60,451,442.36
3 DALLA	1	100.00%	0	0.00%	1	0	1	\$26,010.48		\$0.00	0.00%	\$26,010.48	\$0.00	\$26,010.48
4 DALLA	4	100.00%	0	0.00%	4	2	6	\$56,861,192.36		\$0.00	0.00%	\$56,861,192.36	\$1,048,851.24	\$57,910,043.60
5 DALLA	1	100.00%	0	0.00%	1	1	2	\$4,400,000.00	100.00%	\$0.00	0.00%	\$4,400,000.00	\$4,153,934.71	\$8,553,934.71
6 DALLA	1	100.00%	0	0.00%	1	0	1	\$86,977,930.00		\$0.00	0.00%	\$86,977,930.00	\$0.00	\$86,977,930.00
9 DALLA	2	100.00%	0	0.00%	2	0	2	\$20,190.32		\$0.00	0.00%	\$20,190.32	\$0.00	\$20,190.32
4 ERCON	10	100.00%	0	0.00%	10	8	18	\$182,819,277.43		\$0.00	0.00%	\$182,819,277.43	\$29,831,945.89	\$212,651,223.32
5 ERCON	2	100.00%	0	0.00%	2	0	2	\$18,474,332.49	100.00%	\$0.00	0.00%	\$18,474,332.49	\$0.00	\$18,474,332.49
7 ERCON	60	95.24%	3	4.76%	63	13	76	\$63,689,372.88	99.76%	\$155,606.28	0.24%	\$63,844,979.16	\$1,381,260.21	\$65,226,239.37
4 ERGR	19	100.00%	0	0.00%	19	3	22	\$241,270,194.57		\$0.00	0.00%	\$241,270,194.57	\$21,366,840.81	\$262,637,035.38
3 HOUST	1	100.00%	0	0.00%	1	0	1	\$27,093.29		\$0.00	0.00%	\$27,093.29	\$0.00	\$27,093.29
4 HOUST	6	100.00%	0	0.00%	6	4	10	\$45,546,878.90		\$0.00	0.00%	\$45,546,878.90	\$8,999,777.50	\$54,546,656.40
5 HOUST	1	100.00%	0	0.00%	1	0	1	\$88,547,530.00		\$0.00	0.00%	\$88,547,530.00	\$0.00	\$88,547,530.00
8 HOUST	5	100.00%	0	0.00%	5	1	6	\$3,651,749.12		\$0.00	0.00%	\$3,651,749.12	\$3,637,353.69	\$7,289,102.81
3 KANSA	1	100.00%	0	0.00%	1	0	1	\$27,371.13		\$0.00	0.00%	\$27,371.13	\$0.00	\$27,371.13
5 KANSA	8	100.00%	0	0.00%	8	10	18	\$63,437,719.66		\$0.00	0.00%	\$63,437,719.66	\$10,345,765.80	\$73,783,485.46
6 KANSA	1	100.00%	0	0.00%	1	0	1	\$33,484,353.00		\$0.00	0.00%	\$33,484,353.00	\$0.00	\$33,484,353.00
9 KANSA	3	100.00%	0	0.00%	3	1	4	\$16,357.96		\$0.00	0.00%	\$16,357.96	\$75.00	\$16,432.96
3 LITTLE	0	400.000/	0		4	1	11	\$0.00	400.000/	\$0.00		\$0.00	\$693,093.35	\$693,093.35
4 LITTLE	4	100.00%	0	0.00%	4	0	4	\$64,895,367.73		\$0.00	0.00%	\$64,895,367.73	\$0.00	\$64,895,367.73
5 LITTLE	1	100.00%	0	0.00%	1	0	1	\$141,340,375.00		\$0.00	0.00%	\$141,340,375.00	\$0.00	\$141,340,375.00
6 LITTLE	1	100.00%	0	0.00%	1	0	1	\$26,650,000.00		\$0.00	0.00%	\$26,650,000.00	\$0.00	\$26,650,000.00
7 LITTLE	0		0			1	1	\$0.00		\$0.00		\$0.00	\$1,181,767.46	\$1,181,767.46

In Re: Erickson Retirement Communities, LLC

			Е	Ballot Co	ounts			Ballot Amounts							
Class	Acc	cepted	Reje	ected	Total Counted	Total Excluded	Total Received	Accepte	ed	Reject	ed	Total Counted	Total Excluded	Total Received	
9 LITTLE	5	100.00%	0	0.00%	5	1	6	\$23,858.55	100.00%	\$0.00	0.00%	\$23,858.55	\$693,093.35	\$716,951.90	
3 NOVI	0		0			0		\$0.00		\$0.00					
4 NOVI	5	100.00%	0	0.00%	5	10	15	\$34,151,843.38	100.00%	\$0.00	0.00%	\$34,151,843.38	\$21,214,771.12	\$55,366,614.50	
5 NOVI	1	100.00%	0	0.00%	1	0	1	\$165,504,127.00	100.00%	\$0.00	0.00%	\$165,504,127.00	\$0.00	\$165,504,127.00	
7 NOVI	1	100.00%	0	0.00%	1	1	2	\$4,121,975.59	100.00%	\$0.00	0.00%	\$4,121,975.59	\$4,121,975.59	\$8,243,951.18	
9 NOVI	3	100.00%	0	0.00%	3	0	3	\$9,962.16	100.00%	\$0.00	0.00%	\$9,962.16	\$0.00	\$9,962.16	
3 SENIO	2	100.00%	0	0.00%	2	0	2	\$18,474,332.49	100.00%	\$0.00	0.00%	\$18,474,332.49	\$0.00	\$18,474,332.49	
5 SENIO	8	100.00%	0	0.00%	8	1	9	\$52,774,482.59	100.00%	\$0.00	0.00%	\$52,774,482.59	\$3,637,353.69	\$56,411,836.28	
4 WARG	1	100.00%	0	0.00%	1	0	1	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	
3 WARMI	1	100.00%	0	0.00%	1	0	1	\$311.02	100.00%	\$0.00	0.00%	\$311.02	\$0.00	\$311.02	
4 WARMI	1	100.00%	0	0.00%	1	0	1	\$276,759,374.00	100.00%	\$0.00	0.00%	\$276,759,374.00	\$0.00	\$276,759,374.00	
5 WARMI	1	100.00%	0	0.00%	1	0	1	\$86,861,700.00	100.00%	\$0.00	0.00%	\$86,861,700.00	\$0.00	\$86,861,700.00	
6 WARMI	1	100.00%	0	0.00%	1	1	2	\$0.00		\$0.00		\$0.00	\$19,500,000.00	\$19,500,000.00	
7 WARMI	1	100.00%	0	0.00%	1	0	1	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	
9 WARMI	5	100.00%	0	0.00%	5	0	5	\$8,390.60	100.00%	\$0.00	0.00%	\$8,390.60	\$0.00	\$8,390.60	

Class	Description
3 ERC	Class 3 - Corporate Revolver Claims (ERC)
4 ERC	Class 4 - Interest Rate Swap Claims (ERC)
6 ERC	Class 6 - UMBC Bldg Constr Loan Claims (ERC)
7 ERC	Class 7 - Mgmt Agree Claims (ERC)
8 ERC	Class 8 - General Unsec`d Claims (ERC)
4 Ashburn	Class 4 - Ashburn Contr Loan Claims (Ashburn)
5 Ashburn	Class 5 - Ashburn Community Loan Claims (Ashburn)
8 Ashburn	Class 8 - General Unsec`d Claims (Ashburn)
3 Columbu	Class 3 - Columbus Improvement Bond Claims (Columbus)
4 Columbu	Class 4 - Mechanic's Lien Claims (Columbus)
5 Columbu	Class 5 - Columbus Constr Loan Claims (Columbus)
6 Columbu	Class 6 - Columbus Community Loan Claims (Columbus)
7 Columbu	Class 7 - Columbus Jr Loan Claims (Columbus)
8 Columbu	Class 8 - General Unsec`d Claims (Columbus)
4 ConGP	Class 4 - General Unsec`d Claims (Concord GP)
3 Concord	Class 3 - Mechanic's Lien Claims (Concord)
4 Concord	Class 4 - Concord Constr Loan Claims (Concord)
5 Concord	Class 5 - Concord Community Loan Claims (Concord)
7 Concord	Class 7 - Other Secured Claims (Concord)
9 Concord	Class 9 - General Unsec`d Claims (Concord)
4 DalGP	Class 4 - General Unsec`d Claims (Dallas GP)
3 Dallas	Class 3 - Mechanic's Lien Claims (Dallas)
4 Dallas	Class 4 - Dallas Constr Loan Claims (Dallas)
5 Dallas	Class 5 - Texas A & M Note Claims (Dallas)
6 Dallas	Class 6 - Dallas Community Loan Claims (Dallas)
9 Dallas	Class 9 - General Unsec`d Claims (Dallas)
4 ErConst	Class 4 - Corporate Revolver Claims (Erickson Constr)
5 ErConst	Class 5 - UMBC Bldg Constr Loan Claims (Erickson Constr)
7 ErConst	Class 7 - General Unsec`d Claims (Erickson Constr)
4 ErGroup	Class 4 - Erickson Grp Gty Claims (Erickson Grp)
3 Houston	Class 3 - Mechanic's Lien Claims (Houston)
4 Houston	Class 4 - Houston Constr Loan Claims (Houston)
5 Houston	Class 5 - Houston Community Loan Claims (Houston)
8 Houston	Class 8 - General Unsec`d Claims (Houston)
3 Kansas	Class 3 - Mechanic's Lien Claims (Kansas)
5 Kansas	Class 5 - Kansas Construction Loan Claims (Kansas)
6 Kansas	Class 6 - Kansas Community Loan Claims (Kansas)
9 Kansas	Class 9 - General Unsec`d Claims (Kansas)
3 Little	Class 3 - Mechanic`s Lien Claims (Littleton)
4 Little	Class 4 - Littleton Construction Loan Claims (Littleton)
5 Little	Class 5 - Littleton Community Loan Claims (Littleton)
6 Little	Class 6 - Littleton Jr Loan Claims (Littleton)
7 Little	Class 7 - Other Secured Claims (Littleton)

Class	Description
9 Little	Class 9 - General Unsec`d Claims (Littleton)
3 Novi	Class 3 - Mechanic's Lien Claims (Novi)
4 Novi	Class 4 - Novi Construction Loan Claims (Novi)
5 Novi	Class 5 - Novi Community Loan Claims (Novi)
7 Novi	Class 7 - Other Secured Claims (Novi)
9 Novi	Class 9 - General Unsec`d Claims (Novi)
3 Senior	Class 3 - UMBC Bldg Constr Loan Claims (Senior)
5 Senior	Class 5 - General Unsec`d Claims (Senior)
4 WarGP	Class 4 - General Unsec`d Claims (Warminster GP)
3 Warmins	Class 3 - Mechanic`s Lien Claims (Warminster)
4 Warmins	Class 4 - Warminster Community Loan Claims (Warminster)
5 Warmins	Class 5 - Warminster Purchase Option Deposit Refund Agreement C
6 Warmins	Class 6 - Warminster Jr Loan Claims (Warminster)
7 Warmins	Class 7 - Other Secured Claims (Warminster)
9 Warmins	Class 9 - General Unsec`d Claims (Warminster)

BALLOT TABULATION REPORT

Plan Class 3 ERC: Class 3 - Corporate Revolver Claims (ERC)

			Ballot Co	unts			Ballot Amounts							
Class	Ассер	oted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Rejected	l	Total Counted	Total Excluded	Total Received	
3 ERC	11 1	00.00%	0 0.00%	11	7	18	\$195,234,710.73 100.0	00%	\$0.00	0.00%	\$195,234,710.73	\$21,769,257.81	\$217,003,968.54	
							Accepting	<u> </u>	Rejectin	g				
Ctrl. No.	Clm No.	Credit	or Name			Total Amour	nt Amount	Votes	Amount	Votes	Excluded	Comments		
698	1258	ABING	TON BANK			\$8,276,955.5	8 \$8,276,955.58	1		0				
339	1389	BANK	OF AMERICA N	A		\$12,475,594.0	3 \$12,475,594.03	1		0				
870	1531	FIRST	COMMONWEAL	TH BANK		\$8,276,955.6	1 \$8,276,955.61	1		0				
389	1421	HILLCI	REST BANK			\$7,256,419.2	7 \$7,256,419.27	1		0	х	Superseded; Multiple by creditor for same of ID 390		
390	1421	HILLCI	REST BANK			\$7,256,419.2	7 \$7,256,419.27	1		0				
658	1324	MANU COMP	FACTURERS & TANY	TRADERS TF	RUST	\$62,196,541.7	0 \$62,196,541.70	1		0				
660	1346	MANUFACTURERS & TRADERS TRUST COMPANY			RUST	\$6,219,556.1	5 \$6,219,556.15	0		0		Ballot excluded for pu and Reject counts, Si 658; amount is includ of Accept and Reject calculation	ee Control ID ed for purposes	
534		REGIS	TERED LENDER	R # 38		\$0.0	0 \$0.00	1		0	Х	Superseded; Superse ID 870	eded by Control	
391		REGIS	TERED LENDER	R # 39		\$7,256,419.2	7 \$7,256,419.27	1		0	х	Duplicate; Duplicate	of Control ID 392	
392		REGIS	TERED LENDER	R # 39		\$7,256,419.2	7 \$7,256,419.27	1		0	х	Duplicate; Duplicate	of Control ID 390	
485		REGIS	TERED LENDER	R # 41		\$20,706,766.6	\$20,706,766.61	1		0				
628		REGIS	TERED LENDER	R # 42		\$8,177,289.8	\$1 \$8,177,289.81	1		0				
627		REGIS	TERED LENDER	R # 45		\$12,415,433.4	0 \$12,415,433.40	1		0			<u> </u>	
121		REGIS	TERED LENDER	R # 47		\$0.0	0 \$0.00	1		0	Х	Superseded; Superse	eded by Control	
125		REGIS	TERED LENDER	R # 47		\$0.0	0 \$0.00	1		0	х	Duplicate; Multiple ba by creditor for same of ID 21		
735	1161	SOVE	REIGN BANK			\$33,107,822.4	1 \$33,107,822.41	1		0				
327	1271		NK NA SUCCES IERCE BANK NA			\$8,062,688.0	8 \$8,062,688.08	1		0				

BALLOT TABULATION REPORT

Plan Class 3 ERC: Class 3 - Corporate Revolver Claims (ERC)

				Accepting	l	Rejecting	_	
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
17	1253	WILMINGTON TRUST FSB	\$0.00	\$0.00	1	0	х	Superseded; Multiple ballots submitted by creditor for same claim, see Control ID 21
21	1253	WILMINGTON TRUST FSB	\$8,062,688.08	\$8,062,688.08	1	0		

BALLOT TABULATION REPORT

Plan Class 4 ERC: Class 4 - Interest Rate Swap Claims (ERC)

			Ballo	ot Co	unts			Ballot Amounts								
Class	Accep	oted	Reject	ed	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received		
4 ERC	2 1	100.00%	0% 0 0.00%		2	1	3	\$8,389,117.77 100.00%		7 100.00% \$0.00 0.00%		\$8,389,117.77	\$50,961.60	\$8,440,079.37		
								Accepting		Reject	ting	_				
Ctrl. No.	Clm No.	Credit	or Name				Total Amount	Amount	Votes	Amou	unt Votes	Excluded	Comments			
649	1345	MANUF COMP		RS & T	RADERS TR	UST	\$3,590,250.00	\$3,590,250.00	1		0					
437	1098	PNC B	ANK NATI	ONAL	ASSOCIATIO	DN	\$4,798,867.77	\$4,798,867.77	1		0					
438	1102	PNC B	ANK NATI	ONAL	ASSOCIATIO	N	\$50,961.60	\$50,961.60	1		0	х	Not Entitled to Vote; Cla filed against Warminste not a claim in this class	r Campus, is		

BALLOT TABULATION REPORT

Plan Class 6 ERC: Class 6 - UMBC Bldg Constr Loan Claims (ERC)

	Ballot Counts							Ballot Amounts						
Class	Accep	oted	Reject	ed	Total Counted	Total Excluded	Total Received	Accepted		Rejected	I	Total Counted	Total Excluded	Total Received
6 ERC	2 1	00.00%	0 (0.00%	2	4	6	\$18,474,332.49 100.0	00%	\$0.00	0.00%	\$18,474,332.49	\$10,450,802.74	\$28,925,135.23
								Accepting	<u> </u>	Rejectin	g			
Ctrl. No.	Clm No.	Credit	or Name				Total Amount	t Amount	Votes	Amount	Votes	Excluded	Comments	
657	1323	MANU COMP		RS & 1	TRADERS TR	RUST	\$9,623,335.99	\$9,623,335.99	1		0			
12	1001	WILMI	NGTON TE	RUSTI	FSB		\$71,472.47	\$71,472.47	1		0	х	Not Entitled to Vote; C not hold a claim in the Nbr 1001 voted in Cla General Unsecured cl	class; Claim ss 8 Erickson
14	1001	WILMI	NGTON TE	RUST I	FSB		\$5,153,928.90	\$5,153,928.90	1		0	X	Not Entitled to Vote; C not hold a claim in the Nbr 1001 voted in Cla General Unsecured cl	class; Claim ss 8 Erickson
118	1024	WILMI	NGTON TE	RUST	FSB		\$8,850,996.50	\$8,850,996.50	1		0			
120	1001	WILMI	NGTON TE	RUSTI	FSB		\$71,472.47	\$71,472.47	1		0	х	Not Entitled to Vote; C not hold a claim in the Nbr 1001 voted in Cla General Unsecured cl	class; Claim ss 8 Erickson
743	1001	WILMI	NGTON TE	RUSTI	FSB		\$5,153,928.90	\$5,153,928.90	1		0	Х	Not Entitled to Vote; C not hold a claim in the Nbr 1001 voted in Cla General Unsecured cl	class; Claim ss 8 Erickson

BALLOT TABULATION REPORT

Plan Class 7 ERC: Class 7 - Mgmt Agree Claims (ERC)

			Ballot C	ounts			Ballot Amounts							
Class	Accep	oted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received	
7 ERC	2 1	100.00%	0 0.00	% 2	0	2	\$0.00		\$0.00		\$0.00	\$0.0	0 \$0.00	
							Acceptir	g	Rejecting	1	_			
Ctrl. No.	Clm No.	Credit	or Name			Total Amount	Amoun	t Votes	Amount	Votes	Excluded	Comments		
753	1239	STRAT	TEGIC ASHBY	PONDS LEND	ER LLC	\$0.00	\$0.00) 1		0				
752	1240	STRAT	TEGIC CONCC	RD LANDHOLI	DER LP	\$0.00	\$0.00) 1		0				

BALLOT TABULATION REPORT

	Ballot Counts					Ballot Amounts									
Class 8 ERC	Acce p	oted 97.80%	Reject	ed 2.20%	Total Counted	Total Excluded	Total Received	Accep \$1,182,415,128.30		%	Rejected \$990,394.01		Total Counted	Total Excluded \$85,274,765,34	Total Received \$1,268,680,287.65
												•		, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , ,
								Acce	pting		Rejectin	g	_		
Ctrl. No.	CIm No.	Credit	or Name				Total Amou	unt Amo	ount	Votes	Amount	Votes	Excluded	Comments	
693	1204	ABING	TON BAN	K			\$4,754,618	.29 \$4,754,61	8.29	1		0			
694	1204	ABING	STON BANK	K			\$4,754,618	.29 \$4,754,61	8.29	1		0	х	Superseded; Supers ballots submitted by claim, see Control ID	creditor for same
604	173	AGING	SERVICE	SOF	CALIFORNIA		\$10,000	.00 \$10,00	00.00	1		0			
230	s2980	AIELL	O, JANE				\$13,543	.50 \$13,54	3.50	1		0			
781	564	ALBRI	GHT, ROB	ERT J	OSEPH		\$79,139	.40 \$79,13	9.40	1		0			
782	565	ALBRI	GHT, ROB	ERT J	OSEPH		\$34,564	.28 \$34,56	64.28	0		0		Ballot excluded for p and Reject counts, S 781; amount is included of Accept and Reject calculation	ee Control ID ded for purposes
296	s2797	ALLMA	AN, STEPH	IEN			\$25,345	.16 \$25,34	5.16	1		0			
131	89	AMAT	O, JAMES	W			\$54,822	.83 \$54,82	2.83	1		0			
132	524	AMAT	O, JAMES	W			\$54,822	.83 \$54,82	2.83	1		0	X	Claim Under Objection	on
307	155	AMER COMP	ICAN BRO	ADCAS DBA	STING WABC-TV		\$194,990	.00 \$194,99	00.00	1		0			
597	591	ANDE	RSON, KRI	ISTINE			\$0	.00	0.00	1		0			
135	364	ANDE	RSON, SH	ARON			\$9,771	.75 \$9,77	1.75	1		0			
879	1474	ANN`S	CHOICE I	INC			\$89,870,173	.98 \$89,870,17	3.98	1		0			
463	1726	APPLE	EBAUM, GA	ARY			\$984,171	.67 \$984,17	1.67	1		0			
87	493	ARAU	JO, ROBEF	RTO			\$9,000	.00 \$9,00	0.00	1		0			
219	278	ARCH	ER, MICHE	LLE			\$13,543	.50 \$13,54	3.50	1		0	X	Claim Under Objection	on
220	277	ARCH	ER, MICHE	LLE			\$13,543	.50 \$13,54	3.50	1		0			

BALLOT TABULATION REPORT

			_	Accepting	<u> </u>	Rejecting	_	
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
457	294	ARGUS CONTRACTING LLC	\$510.00	\$510.00	1	0		
464	s2706	ARNOLD, DOROTHY	\$34,107.54	\$34,107.54	1	0		
819	1032	ARVEST BANK (SUCCESSOR TO SOLUTIONSBANK)	\$6,139,243.54	\$6,139,243.54	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 818; amount is included for purposes of Accept and Reject amount calculation
818	1249	ARVEST BANK SUCCESSOR IN INTEREST TO SOLUTIONSBANK	\$4,858,166.55	\$4,858,166.55	1	0		
590	515	AYALA, FRANKLIN	\$6,000.00	\$6,000.00	1	0		
896	s2662	BAILEY, BARBARA	\$38,771.34	\$38,771.34	1	0	Х	Late Filed
215	812	BALDASSARE, DANIELLE	\$13,543.50	\$13,543.50	1	0		
217	s2984	BALDASSARE, DANIELLE	\$13,543.50	\$13,543.50	1	0	х	Superseded; Schedule claim s2984 superseded by filed claim 812; see Control ID 215
302	s2986	BALDASSARE, DANIELLE	\$13,543.50	\$13,543.50	1	0	х	Superseded; Scheduled claim s2986 superseded by filed claim 799, see Control ID 305
305	799	BALDASSARE, DANIELLE	\$13,543.50	\$13,543.50	1	0		
216	s2985	BALDASSARE, REGINA	\$13,543.50	\$13,543.50	1	0	х	Superseded; Scheduled claim s2985 superseded by filed claim 811, See Control ID 218
218	811	BALDASSARE, REGINA	\$13,543.50	\$13,543.50	1	0		
616	s2614	BALFE, EDWARD M	\$47,190.44	\$47,190.44	1	0	х	Superseded; Scheduled claim s2614 superseded by filed claim 758 See Control ID 618
617	s1991	BALFE, EDWARD M	\$3,826.82	\$3,826.82	1	0	х	Superseded; Scheduled claim s1991 superseded by filed claim 757, See Control ID 619
618	758	BALFE, EDWARD M	\$47,190.44	\$47,190.44	1	0		

BALLOT TABULATION REPORT

				Accepting	I	Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
619	757	BALFE, EDWARD M	\$14,776.82	\$14,776.82	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 618; amount is included for purposes of Accept and Reject amount calculation
340	1212	BANK OF AMERICA NA	\$9,733,731.76	\$9,733,731.76	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 316; amount is included for purposes of Accept and Reject amount calculation
316	1182	BANK OF AMERICA NA AS LENDER	\$15,639,747.04	\$15,639,747.04	1	0		
317	1207	BANK OF AMERICA NA SUCCESSOR TO FLEET NATL BANK	\$9,064,452.24	\$9,064,452.24	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 316; amount is included for purposes of Accept and Reject amount calculation
337	1126	BANK OF AMERICA NA SUCCESSOR TO FLEET NATL BANK	\$21,932,161.94	\$21,932,161.94	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 316; amount is included for purposes of Accept and Reject amount calculation
322	1130	BANK OF AMERICA NA SUCCESSOR TO LASALLE BANK NA	\$5,345,258.89	\$5,345,258.89	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 316; amount is included for purposes of Accept and Reject amount calculation
174	s2605	BANKOSKI, VINSON M	\$48,700.11	\$48,700.11	1	0		
45	s3156	BARBERIS, JACOPO	\$6,000.00	\$6,000.00	1	0		
585	426	BARCZAK, NANCY	\$12,000.00	\$12,000.00	1	0		
183	1739	BARWICK, JOHN	\$33,412.00	\$33,412.00	1	0		
252	519	BATTERSON, WILLIAM	\$1,750.00	\$1,750.00	1	0		
254	s2861	BAUER, AMY D	\$21,618.50	\$21,618.50	1	0		
548	689	BAUMMER, RICHARD A	\$72,087.00	\$72,087.00	1	0		

BALLOT TABULATION REPORT

				Accepting		Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	- Excluded	Comments
517	s2856	BEEMAN, STEVEN	\$22,756.00	\$22,756.00	1	0		
47	s2812	BELL, ANDREW	\$23,679.15	\$23,679.15	1	0		
777	s3140	BELLE, NANCY	\$7,000.00			\$7,000.00 1		
26	604	BERNSTEIN, ELISE	\$13,868.50	\$13,868.50	1	0		
885	1003	BERSHAK, RANDI	\$21,054.27	\$21,054.27	1	0		
211	s3160	BETZ, MATT W	\$6,000.00	\$6,000.00	1	0		
133	417	BLESSING, LONNY	\$270,326.25	\$270,326.25	1	0		
836	s3162	BODDIE, SEDRIC M	\$6,000.00	\$6,000.00	1	0		
462	1021	BOLSTER, GLORIA	\$63,087.00	\$63,087.00	1	0		
209	606	BOOKER, AQUANETTA	\$13,543.50	\$13,543.50	1	0		
63	429	BOOTHE, SHIRLEY	\$12,000.00	\$12,000.00	1	0		
922	1609	BORRERO, HOLLY	\$17,293.50	\$17,293.50	1	0	х	Late Filed
232	620	BOWLIN, DENEEN	\$20,315.25	\$20,315.25	1	0		
530	s3095	BRADSHAW, DANA	\$9,750.00	\$9,750.00	1	0		
898	598	BRAMMER, SUZANNE	\$6,771.75	\$6,771.75	1	0	х	Late Filed
856	1303	BRANCH BANKING & TRUST COMPANY	\$8,123,022.88	\$8,123,022.88	1	0		
862	1301	BRANCH BANKING & TRUST COMPANY	\$4,528,169.25	\$4,528,169.25	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 856; amount is included for purposes of Accept and Reject amount calculation
279	s2547	BRANDWIN, LESLIE	\$85,630.50	\$85,630.50	1	0		
345	153	BRATTAIN, WILLIAM JAMES	\$155,740.59	\$155,740.59	1	0		
346	348	BRATTAIN, WILLIAM JAMES	\$630.69	\$630.69	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 345, amount is included for purposes of Accept and Reject amount calculation
42	286	BRIGGS, DENNIS	\$27,412.00	\$27,412.00	1	0		

BALLOT TABULATION REPORT

			_	Accepting		Rejecting	_	
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
737	1020	BROPHY, NANCY	\$42,700.09	\$42,700.09	1	0		
598	652	BROWN, GEORGE	\$97,712.00	\$97,712.00	1	0		
514	s3169	BROWN, PATRICIA	\$6,000.00	\$6,000.00	1	0		
166	s2866	BRYANT, JULIE	\$21,021.75	\$21,021.75	1	0		
204	s2771	BRZYSKI, JOHN	\$25,643.50	\$25,643.50	1	0		
103	304	BUCKMAN, KEITH	\$23,595.21	\$23,595.21	1	0		
555	465	BUNTING DOOR & HARDWARE CO INC	\$146,864.50	\$146,864.50	1	0		
478	s3061	BURGESON, PAMELA A	\$12,000.00	\$12,000.00	1	0		
72	935	BURKE, WARREN	\$78,000.00	\$78,000.00	1	0		
288	85	BURRELLES LUCE	\$13,589.75	\$13,589.75	1	0		
921	803	BUTLER, CAROLYN	\$0.00	\$0.00	1	0	х	Late Filed
567	471	BUTTERWORTH, ANN	\$33,043.50	\$33,043.50	1	0		
74	s2874	BYRNE, RICHARD	\$19,868.50	\$19,868.50	1	0		
519	s2594	CACCAMISI, ROSARIO	\$53,337.00	\$53,337.00	1	0		
409	1181	CAPMARK BANK	\$10,359,397.04	\$10,359,397.04	1	0		
410	1188	CAPMARK BANK	\$9,716,339.94	\$9,716,339.94	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 409; amount is included for purposes of Accept and Reject amount calculation
775	1637	CAPMARK BANK	\$10,322,471.81			0	X	Claim Under Objection; Ballot did not indicate an acceptance or rejection of the Plan
541	1179	CAPMARK FINANCE INC AS LENDER	\$25,774,648.79	\$25,774,648.79	1	0		
458	845	CARLTON, HENRI	\$34,587.00	\$34,587.00	1	0		
576	s3308	CARNER, PAMELA	\$3,500.00	\$3,500.00	1	0		
580	s2556	CARPENTER, MYLA	\$78,087.00	\$78,087.00	1	0		
903	473	CARTMELL, JO	\$39,737.00	\$39,737.00	1	0	Х	Late Filed

BALLOT TABULATION REPORT

			_	Accepting	l	Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Vote	s Excluded	Comments
105	616	CARTUS CORPORATION	\$15,932.03	\$15,932.03	1	0		
198	1764	CAST TRANSPORTATION	\$3,793.54			\$3,793.54 1		
284	481	CATALDI, PETER	\$19,868.50	\$19,868.50	1	0		
507	239	CATHOLIC REVIEW, THE	\$1,016.60	\$1,016.60	1	0		
228	140	CDW CORPORATION	\$2,705.61	\$2,705.61	1	0		
199	236	CENTRAL EXTERMINATING SERVICES INC	\$150.00	\$150.00	1	0		
610	s3176	CHANT, DALE F	\$6,000.00	\$6,000.00	1	0		
348	1745	CHARITY, CAROLYN	\$13,543.50	\$13,543.50	1	0		
298	s2962	CHERNIK, PAMELA	\$15,449.25	\$15,449.25	1	0		
686	1006	CHESAPEAKE BANK OF MARYLAND	\$1,988,620.55	\$1,988,620.55	1	0		
332	1199	CHEVY CHASE BANK A DIVISION OF CAPITAL ONE NA	\$5,153,928.90	\$5,153,928.90	1	0		
473	s2995	CHIASSON, DAVID	\$13,543.50	\$13,543.50	1	0		
80	48	CIRCLE CONCRETE CONSTRUCTION INC	\$31,162.58	\$31,162.58	1	0	Х	Claim Under Objection
399	1409	CITIZENS BANK OF PENNSYLVANIA	\$5,158,182.65	\$5,158,182.65	1	0		
408	1311	CITIZENS BANK OF PENNSYLVANIA	\$6,659,039.86	\$6,659,039.86	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 399; amount is included for purposes of Accept and Reject amount calculation
299	1397	CLEVENGER ENT	\$4,295.00	\$4,295.00	1	0		
895	732	CLIPPINGER, JILL K	\$13,543.50	\$13,543.50	1	0	Х	Late Filed
112	s2854	COBB, GAYLE	\$23,043.50			\$23,043.50 1	Х	Superseded; Scheduled claim s2854 superseded by filed claim 228, See Control ID 113
665	1735	COCO, PAUL	\$20,000.00	\$20,000.00	1	0		

BALLOT TABULATION REPORT

				Accepting	3	Rejecting		
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
666	1734	COCO, PAUL	\$55,269.60	\$55,269.60	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 665; amount is included for purposes of Accept and Reject amount calculation
196	252	COLLING, CONRAD	\$0.00	\$0.00	1	0		
711	1196	COMPASS BANK AS SUCCESSOR IN INT TO GUARANTY BANK	\$15,433,743.58	\$15,433,743.58	1	0		
714	1231	COMPASS BANK AS SUCCESSOR IN INT TO GUARANTY BANK	\$4,528,169.26	\$4,528,169.26	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 711; amount is included for purposes of Accept and Reject amount calculation
718	1173	COMPASS BANK AS SUCCESSOR IN INT TO GUARANTY BANK	\$9,716,339.93	\$9,716,339.93	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 711; amount is included for purposes of Accept and Reject amount calculation
234	336	CONORD, MICHAEL E	\$1,038,886.23	\$1,038,886.23	1	0		
754	s2692	CONWAY, MICHAEL	\$35,393.50	\$35,393.50	1	0	х	Superseded; Schedule claim s2692 superseded by filed claim 755; see Control ID 755
755	755	CONWAY, MICHAEL	\$35,393.50	\$35,393.50	1	0		
908	s2842	CORREA, MARGARET	\$23,595.20	\$23,595.20	1	0	Х	Late Filed
572	443	COX, RANDALL C	\$3,500.00	\$3,500.00	1	0		
573	s733	COX, RANDALL C	\$33.01	\$33.01	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 572; amount is included for purposes of Accept and Reject amount calculation
301	s2696	COYNE, MARY	\$34,789.15	\$34,789.15	1	0		
783	1386	CRAIG, RANDOLPH	\$15,787.15	\$15,787.15	1	0		

BALLOT TABULATION REPORT

			_	Accepting	<u> </u>	Rejecting	_	
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
784	1385	CRAIG, RANDOLPH	\$37,162.00	\$37,162.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 783; amount is included for purposes of Accept and Reject amount calculation
785	1793	CRAIG, RANDOLPH	\$37,162.00	\$37,162.00	1	0	X	Claim Under Objection
111	590	CROCKETT, RONALD D	\$27,634.80	\$27,634.80	1	0		
81	s3373	D`ALONZO, ANTHONY	\$1,750.00	\$1,750.00	1	0		
837	605	DEBOIS, JEFFREY	\$101,678.33	\$101,678.33	1	0		
838	122	DEBOIS, JEFFREY L	\$37,414.41	\$37,414.41	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 837; amount is included for purposes of Accept and Reject amount calculation
274	s3183	DELANEY, TODD	\$6,000.00	\$6,000.00	1	0		
833	s2642	DEPAOLO III, STEPHEN G	\$42,700.11	\$42,700.11	1	0		
589	1682	DESTINO, MARY	\$688,367.75	\$688,367.75	1	0		
353	1752	DG FASTCHANNEL, INC	\$18.00	\$18.00	1	0		
283	380	DICOSTANZA, MARIE	\$27,087.00	\$27,087.00	1	0		
900	s2722	DILLMAN, SUZANNE	\$33,039.15	\$33,039.15	1	0	Х	Late Filed
745	406	DIVERSIFIED BUILDERS INC	\$12,000.00	\$12,000.00	1	0		
671	932	DURKIN, LINDA	\$43,822.47	\$43,822.47	1	0		
237	642	DUTKO WORLDWIDE	\$55,389.68	\$55,389.68	1	0		
475	59	EARTH WORKS SUPPLY	\$28,609.50	\$28,609.50	1	0		
11	s702	EASTER'S LOCK & ACCESS SYSTEMS, INC	\$1,427.71	\$1,427.71	1	0		
566	254	EDGE, TAMMY	\$9,647.22	\$9,647.22	1	0		

BALLOT TABULATION REPORT

				Accepting	ı	Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
568	253	EDGE, TAMMY	\$6,000.00	\$6,000.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 566; amount is included for purposes of Accept and Reject amount calculation
934	s3382	EDWARDS, FELICIA	\$1,750.00	\$1,750.00	1	0	X	Late Filed
187	s847	ENOFF, LOUIS D	\$6,400.00	\$6,400.00	1	0		
240	953	EVANS, JAMES	\$34,587.00	\$34,587.00	1	0		
901	358	EVANS, MARY	\$23,679.15	\$23,679.15	1	0	Х	Late Filed
912	482	FARR, CLAUDIA	\$25,643.50	\$25,643.50	1	0	Х	Late Filed
574	892	FAVOCCI, PAMELA	\$6,540.00	\$6,540.00	1	0		
575	893	FAVOCCI, PAMELA	\$22,756.00	\$22,756.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 574; amount is included for purposes of Accept and Reject amount calculation
620	s2904	FAVOCCI, PAMELA	\$19,756.00	\$19,756.00	1	0		
621	1746	FAVOCCI, PAMELA	\$6,540.00	\$6,540.00	1	0	Х	Claim Under Objection
184	s3045	FEIRTAG, DANIEL	\$13,125.00	\$13,125.00	1	0		
200	1705	FERGUSON, MATTHEW A	\$6,000.00	\$6,000.00	1	0		
557	s2824	FIALHO, ALISON	\$23,595.22	\$23,595.22	1	0		
774	1029	FIFTH THIRD BANK	\$15,348,108.86	\$15,348,108.86	1	0		
528	1033	FIRST COMMONWEALTH BANK	\$6,139,243.54	\$6,139,243.54	1	0		
707	1405	FIRST NATIONAL BANK OF PENNSYLVANIA	\$1,901,508.00	\$1,901,508.00	1	0		
79	s3385	FISCHER, MARK J	\$1,750.00	\$1,750.00	1	0		
223	s3136	FISH, CATHERINE A	\$7,543.50	\$7,543.50	1	0		
27	s3064	FLEMING, JOHN C	\$12,000.00			0	х	Ballot did not indicate an acceptance or rejection of the Plan

BALLOT TABULATION REPORT

				Accepting		Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
670	349	FLETCHER, HELENE	\$69,207.70			0	Х	Ballot did not indicate an acceptance or rejection of the Plan
553	360	FOLDEN, PENNY W	\$13,125.00	\$13,125.00	1	0		
181	636	FORD, MARIA	\$17,293.50	\$17,293.50	1	0		
510	973	FORNI, SUZANNE	\$219.33	\$219.33	1	0	Х	Claim Under Objection
529	974	FORNI, SUZANNE	\$3,065.33	\$3,065.33	1	0		
474	185	FOUNTAIN CRAFT MFG CO., INC.	\$8,137.43	\$8,137.43	1	0		
513	s2615	FRANCIS, MICHAEL	\$47,190.43	\$47,190.43	1	0		
549	1638	FRANCIS, PATRICK J	\$55,912.00	\$55,912.00	1	0		
185	227	FRANZ, DANIEL J	\$42,815.26	\$42,815.26	1	0		
188	225	FRANZ, DANIEL J	\$9,416.31	\$9,416.31	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 185, amount is included for purposes of Accept and Reject amount calculation
290	798	FRIED M D , ROY	\$51,287.00	\$51,287.00	1	0		
68	s2825	FROST, CHARLEEN	\$23,595.22	\$23,595.22	1	0		
69	1781	FROST, CHARLEEN	\$23,595.22	\$23,595.22	1	0	Х	Claim Under Objection
192	s3051	GAINES, CAROLE	\$12,821.75	\$12,821.75	1	0		
790	675	GALLAGHER EVELIUS & JONES LLP	\$19,422.57	\$19,422.57	1	0		
235	297	GANNON, KIERAN	\$4,745.53	\$4,745.53	1	0		
97	s3528	GANTERT, NEAL	\$23,679.15	\$23,679.15	1	0		
532	1802	GARTLEY & DORSKY	\$135.00	\$135.00	1	0	х	Claim Under Objection
911	82	GE CONSUMER & INDUSTRIAL FKA GE APPLIANCES	\$30,613.58	\$30,613.58	1	0	Х	Late Filed
825	483	GIULIANI, RACHEL	\$1,750.00	\$1,750.00	1	0		
558	65	GLANDER PAVING CO	\$23,095.20	\$23,095.20	1	0		
891	s2905	GLENNON, PATRICIA	\$19,643.50	\$19,643.50	1	0	Х	Late Filed

BALLOT TABULATION REPORT

			_	Accepting		Rejecting	_	
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
892	773	GLENNON, PATRICIA	\$19,643.50	\$19,643.50	1	0	х	Late Filed
672	s925	GLOBE PEQUOT PRESS DC, THE	\$3,044.94	\$3,044.94	1	0		
28	s3312	GLUECK, SHIRLEY	\$3,500.00	\$3,500.00	1	0		
919	883	GOGOLA, JOHN	\$27,087.00	\$27,087.00	1	0	Х	Late Filed
207	702	GRAIKOWSKI, VICKI	\$0.00	\$0.00	1	0		
380	231	GRAMS, ALFRED	\$28,541.33	\$28,541.33	1	0		
468	373	GUIDETTI, JOSEPH	\$40,089.00	\$40,089.00	1	0		
286	s3208	HADDON, RICHARD	\$6,000.00	\$6,000.00	1	0		
277	1672	HALL, LINDA	\$20,802.75	\$20,802.75	1	0		
136	248	HANESCHLAGER, DONNA	\$23,595.22	\$23,595.22	1	0		
85	s3315	HANSEN, CHRISTINE	\$3,500.00	\$3,500.00	1	0		
893	s2819	HARAMIS, STEPHEN	\$23,595.23	\$23,595.23	1	0	X	Late Filed
526	s2883	HARBISON, TONYA	\$19,868.50	\$19,868.50	1	0		
350	s1962	HARDING, ERIC	\$2,170.00	\$2,170.00	1	0		
24	1736	HARRIS KOCHER SMITH	\$1,155.00	\$1,155.00	1	0		
569	s3402	HARRISON, MICHEALLE	\$1,750.00	\$1,750.00	1	0		
349	632	HARSEL, JOSEPH S	\$27,087.00	\$27,087.00	1	0		
809	1620	HCP ER2 LP (SUBSIDIARY OF HCP INC)	\$4,121,975.59	\$4,121,975.59	1	0		
811	1624	HCP ER3 LP (SUBSIDIARY OF HCP INC)	\$0.00	\$0.00	1	0		
143	1481	HCP ER6 LP (SUBSIDIARY OF HCP INC)	\$3,637,353.69	\$3,637,353.69	1	0	Х	Not Entitled to Vote; Debtor has agreement with Creditor to expunge claim per stipulation, see Control ID 148
148	1623	HCP ER6 LP (SUBSIDIARY OF HCP INC)	\$3,637,353.69	\$3,637,353.69	1	0		
498	1503	HCP INC FKA HEALTH CARE PROPERTY INVESTORS INC	\$9,056,338.01	\$9,056,338.01	1	0		
226	372	HECKLER, MAUREEN K	\$45,000.00	\$45,000.00	1	0		

BALLOT TABULATION REPORT

				Accepting	I	Rejecting		
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
928	741	HEISS, CAROLE A	\$25,345.22			0	Х	Late Filed; Ballot did not indicate an acceptance or rejection of the Plan
843	1729	HENDERSON, LORRAINE E	\$1,750.00	\$1,750.00	1	0	х	Not Entitled to Vote; Ballot relates to late filed claim; see Control ID 844, ballot for Claim 912 for same creditor in this class.
844	912	HENDERSON, LORRAINE E	\$1,750.00	\$1,750.00	1	0		
231	475	HENNING, DORIS	\$66,078.30	\$66,078.30	1	0		
923	1670	HERMAN, WANDA	\$1,750.00	\$1,750.00	1	0	Х	Claim Under Objection, Late Filed
387	1245	HILLCREST BANK	\$4,858,166.55	\$4,858,166.55	1	0	Х	Duplicate; Duplicate of Control ID 388
388	1245	HILLCREST BANK	\$4,858,166.55	\$4,858,166.55	1	0		
396	1030	HILLCREST BANK	\$3,069,621.78	\$3,069,621.78	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 388; amount is included for purposes of Accept and Reject amount calculation
614	1772	HOFFMAN, BRENT	\$30,043.50	\$30,043.50	1	0		
165	368	HOGAN, MADELINE	\$0.00	\$0.00	1	0		
673	467	HONBARRIER, DOUGLAS	\$117,949.00	\$117,949.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 675; amount is included for purposes of Accept and Reject amount calculation
675	466	HONBARRIER, DOUGLAS	\$50,946.15	\$50,946.15	1	0		
275	s2935	HONORE, CARLINE	\$17,293.50	\$17,293.50	1	0		
41	s2800	HOOS, LISA	\$24,768.50	\$24,768.50	1	0		
162	172	HUDLIN, MARY	\$8,809.25	\$8,809.25	1	0		
612	s2600	HUNTER, MARK P	\$51,287.00	\$51,287.00	1	0		
828	s2975	HUSARENKO, ALEXANDER	\$13,868.50	\$13,868.50	1	0		
579	s2887	HUSKEY, THELMA	\$19,868.50	\$19,868.50	1	0		

BALLOT TABULATION REPORT

			_	Accepting	9	Rejecting	_	
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
593	18	HYNES & WALLER INC	\$9,039.80			0	Х	Ballot did not indicate an acceptance or rejection of the Plan
929	108	IMRE LLC	\$107,205.50	\$107,205.50	1	0	Х	Late Filed
10	17	INFORMATION FOR PUBLIC AFFAIRS INC	\$4,095.00			\$4,095.00 1		
99	249	INNER HARBOR DECORATING CO INC	\$9,975.00			0	Х	Ballot did not indicate an acceptance or rejection of the Plan
22	405	IRWIN, DENISE M	\$16,731.65	\$16,731.65	1	0		
104	403	J P LARSEN, INC.	\$21,600.00	\$21,600.00	1	0		
924	s2967	JABLONSKI, BARBARA	\$15,293.50	\$15,293.50	1	0	Х	Late Filed
351	s2608	JACKOWSKI, MICHAEL E	\$47,503.30	\$47,503.30	1	0		
159	s2844	JACKSON, ALAN	\$23,595.20	\$23,595.20	1	0		
160	s1998	JACKSON, ALAN	\$2,150.11	\$2,150.11	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 159, amount is included for purposes of Accept and Reject amount calculation
263	292	JACOBS, RICHARD	\$38,846.85	\$38,846.85	1	0		
264	293	JACOBS, RICHARD	\$19,868.50	\$19,868.50	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 263; amount is included for purposes of Accept and Reject amount calculation
600	s2939	JEDD, CHRISTOPHER	\$17,293.50	\$17,293.50	1	0		
92	1718	JILLSON, KATHLEEN	\$39,043.50	\$39,043.50	1	0	Х	Claim Under Objection
98	618	JILLSON, KATHLEEN	\$39,043.50	\$39,043.50	1	0		
564	s3317	JOHANNES, LINDA	\$3,500.00	\$3,500.00	1	0		
137	1611	JOHNSON, DOROTHEA	\$19,043.50	\$19,043.50	1	0	Х	Claim Under Objection
138	1610	JOHNSON, DOROTHEA	\$19,043.00	\$19,043.00	1	0		
770	862	JOHNSON, RONAE` A	\$0.00	\$0.00	1	0		
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BALLOT TABULATION REPORT

				Accepting	l	Rejecting			
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount	Votes	Excluded	Comments
797	s2778	JONES, DENNIS	\$25,643.50	\$25,643.50	1		0		
89	s3220	JONES, RICHARD H	\$6,000.00	\$6,000.00	1		0		
899	420	JORCZAK, JULIA	\$9,750.00				0	Х	Late Filed; Ballot did not indicate an acceptance or rejection of the Plan
238	377	JOST, ERIK M	\$1,750.00	\$1,750.00	1		0		
565	s3221	JOYNER, FRANK	\$6,000.00	\$6,000.00	1		0		
796	674	JVKELLY GROUP INC	\$2,000.00			\$2,000.00	1		
9	s3223	KALNES, WILLIAM	\$6,000.00	\$6,000.00	1		0		
663	688	KEELER, ROBIN	\$36,043.50	\$36,043.50	1		0		
550	280	KELLY, CATHERINE M	\$18,234.00	\$18,234.00	1		0		
551	279	KELLY, CATHERINE M	\$2,730.00	\$2,730.00	0		0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 550; amount is included for purposes of Accept and Reject amount calculation
552	281	KELLY, CATHERINE M	\$47,190.43	\$47,190.43	0		0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 550; amount is included for purposes of Accept and Reject amount calculation
449	1028	KEYBANK NATIONAL ASSOCIATION	\$13,540,805.76			\$13,540,805.76	1	Х	Superseded; Superseded by Control ID 538
536	1011	KEYBANK NATIONAL ASSOCIATION	\$7,102,223.19			\$7,102,223.19	1	Х	Superseded; Superseded by Control ID 938
538	1028	KEYBANK NATIONAL ASSOCIATION	\$13,540,805.76			\$13,540,805.76	1	Х	Superseded; Superseded by Control ID 803
803	1028	KEYBANK NATIONAL ASSOCIATION	\$13,540,805.76	\$13,540,805.76	1		0		
938	1011	KEYBANK NATIONAL ASSOCIATION	\$7,102,223.19	\$7,102,223.19	0		0		Ballot excluded for Accept and Reject count purposes, see Control ID 803; amount counted for Accept and Reject amount calculation

BALLOT TABULATION REPORT

				Accepting	I	Rejecting		
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	- Excluded	Comments
354	s3547	KIEGEL, MATTHEW	\$9,771.75	\$9,771.75	1	0	х	Superseded; Scheduled claim s3547 superseded by filed claim 762, See Control ID 355
355	762	KIEGEL, MATTHEW	\$9,771.75	\$9,771.75	1	0		
273	s3142	KIERNAN, RICHARD B	\$7,000.00	\$7,000.00	1	0		
889	495	KIGHT, KELLY S	\$2,014.91			0	Х	Ballot did not indicate an acceptance or rejection of the Plan
890	496	KIGHT, KELLY S	\$13,543.50	\$13,543.50	1	0		
201	170	KING, JAMES H	\$29,583.30	\$29,583.30	1	0		
524	399	KING, KAREN	\$13,543.50	\$13,543.50	1	0		
581	125	KIRKLEY, SHARON N	\$75,764.06	\$75,764.06	1	0		
582	124	KIRKLEY, SHARON N	\$17,473.04	\$17,473.04	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 581; amount is included for purposes of Accept and Reject amount calculation
479	814	KNOPF, KEVIN	\$52,500.00	\$52,500.00	1	0		
94	361	KNOWLES, WAYNE	\$25,868.50	\$25,868.50	1	0		
546	s2746	KOLLMER, KAREN	\$29,618.50	\$29,618.50	1	0		
90	568	KRICK PLUMBING & HEATING CO	\$1,366.40	\$1,366.40	1	0		
151	545	KROGER, ELLIOTT	\$9,000.00	\$9,000.00	1	0		
367	992	KUBIN, DENISE	\$13,543.50	\$13,543.50	1	0		
368	1766	KUBIN, DENISE	\$13,543.50	\$13,543.50	1	0	х	Claim Under Objection
835	256	KUSER JR , EARL R	\$72,087.00	\$72,087.00	1	0		
906	1727	KYRIBA CORP	\$8,893.20	\$8,893.20	1	0	х	Late Filed, No Signature
71	s3017	LABNO, CHRISTOPHER	\$13,543.50	\$13,543.50	1	0		
543	s2942	LAFAY, LORI	\$17,293.50	\$17,293.50	1	0		
212	313	LANG, JOHN	\$17,293.50			0	Х	Ballot did not indicate an acceptance or rejection of the Plan

BALLOT TABULATION REPORT

				Accepting	I	Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
846	s3512	LASICHAK, DIANE	\$50,337.00	\$50,337.00	1	0		
756	s3102	LEBLANC, TRICIA	\$9,750.00	\$9,750.00	1	0	х	Superseded; Schedule claim s3102 superseded by filed claim 792; see Control ID 757
757	792	LEBLANC, TRICIA	\$9,750.00	\$9,750.00	1	0		
110	s3420	LEONARD, MARY BETH	\$1,750.00	\$1,750.00	1	0		
169	s3319	LEWIS-MCCOMMAS, MONICA	\$3,500.00	\$3,500.00	1	0		
884	1449	LINDEN PONDS INC	\$165,479,358.98	\$165,479,358.98	1	0		
907	s3088	LIPMAN, JONATHAN	\$9,991.96	\$9,991.96	1	0	х	Late Filed
247	s2365	LITTLETON CAMPUS, LLC	\$134,660.27	\$134,660.27	1	0		
608	s2855	LLOYD, KATHLEEN	\$22,946.39	\$22,946.39	1	0		
173	647	LOCKHART, DENISE	\$6,000.00	\$6,000.00	1	0	Х	Claim Under Objection
257	s2607	LUBIC, DERRILYN M	\$47,665.42	\$47,665.42	1	0		
926	s2976	LUCKERT, PENNY	\$13,868.50	\$13,868.50	1	0	Х	Late Filed
356	s3067	MAGLE, MICHAEL R	\$12,000.00	\$12,000.00	1	0		
78	729	MAGUIRE, DAVID E	\$1,575.00	\$1,575.00	1	0		
163	s3531	MAIER, ERIC	\$21,666.65	\$21,666.65	1	0		
594	s2618	MAIR, STEFANIE	\$47,190.43			0	Х	Ballot did not indicate an acceptance or rejection of the Plan
561	354	MALONE, JOYCE	\$36,043.50	\$36,043.50	1	0	Х	Claim Under Objection
562	413	MALONE, JOYCE	\$36,043.50	\$36,043.50	1	0		
631	1326	MANUFACTURERS & TRADERS TRUST COMPANY	\$9,576,390.43	\$9,576,390.43	1	0		
636	1348	MANUFACTURERS & TRADERS TRUST COMPANY	\$4,788,176.31	\$4,788,176.31	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 631; amount is included for purposes of Accept and Reject amount calculation

BALLOT TABULATION REPORT

				Accepting		Rejecting		
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
643	1347	MANUFACTURERS & TRADERS TRUST COMPANY	\$5,154,539.97	\$5,154,539.97	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 631; amount is included for purposes of Accept and Reject amount calculation
646	1327	MANUFACTURERS & TRADERS TRUST COMPANY	\$7,848,566.24	\$7,848,566.24	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 631; amount is included for purposes of Accept and Reject amount calculation
669	1325	MANUFACTURERS & TRADERS TRUST COMPANY	\$5,154,539.98	\$5,154,539.98	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 631; amount is included for purposes of Accept and Reject amount calculation
480	622	MARCELIS, JOHN F	\$28,690.25	\$28,690.25	1	0		
221	804	MARKETPAY ASSOCIATES, LLC	\$1,610.52	\$1,610.52	1	0		
607	s2868	MARQUETTE, PAUL	\$20,315.25	\$20,315.25	1	0		
511	970	MARTELLA, ANNEMARIE	\$36,043.50	\$36,043.50	1	0		
603	509	MARTIN, DONNA	\$39,737.00	\$39,737.00	1	0		
827	474	MATERIAL RESOURCES INC	\$7,019.18	\$7,019.18	1	0		
544	376	MATSCHAT, PAMELA L	\$55,687.00	\$55,687.00	1	0		
309	115	MCCAHON, FLORENCE	\$25,346.00	\$25,346.00	1	0		
310	114	MCCAHON, FLORENCE	\$12,618.32	\$12,618.32	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 309, amount is included for purposes of Accept and Reject amount calculation
311	113	MCCAHON, FLORENCE	\$5,530.00	\$5,530.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 309, amount is included for purposes of Accept and Reject amount calculation

BALLOT TABULATION REPORT

				Accepting	l	Rejecting	_	
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
164	s2625	MCDANIELS, A	\$47,190.40	\$47,190.40	1	0		
547	1666	MCGARRY, APRIL	\$13,543.50	\$13,543.50	1	0	х	Claim Under Objection
563	s750	MCGLADREY & PULLEN, LLP	\$35,500.00	\$35,500.00	1	0		
287	381	MCGOWAN, CAROL L	\$0.00	\$0.00	1	0		
518	550	MCKENNA, ELEANOR N	\$30,043.50	\$30,043.50	1	0		
826	s2613	MCMULLAN, SCOTT	\$47,199.43	\$47,199.43	1	0		
253	298	MCNALLY, MELISSA	\$17,293.50	\$17,293.50	1	0		
904	969	MCNEAL, DANNY	\$47,190.41	\$47,190.41	1	0	Х	Late Filed
599	975	MCSHANE-FLEMING STUDIOS	\$2,444.36	\$2,444.36	1	0		
23	190	MEES, JED J	\$12,000.00	\$12,000.00	1	0		
300	408	MENA, SHARON	\$27,087.00	\$27,087.00	1	0		
182	s3082	MILLER, HELEN	\$11,797.61	\$11,797.61	1	0		
520	359	MILLER, TINA MARIE	\$21,127.37	\$21,127.37	1	0		
129	478	MIUTA, ANGELA	\$30,898.57	\$30,898.57	1	0	Х	Claim Under Objection
130	477	MIUTA, ANGELA	\$30,898.57	\$30,898.57	1	0		
512	558	MOFFATT, NANCY	\$6,000.00	\$6,000.00	1	0		
910	1669	MOHR, BREAH	\$1,750.00	\$1,750.00	1	0	Х	Claim Under Objection, Late Filed
289	s3307	MOLBURY, SYLVIA	\$3,750.00	\$3,750.00	1	0		
679	1703	MOLYNEAUX, KATHLEEN	\$30,339.15	\$30,339.15	1	0		
882	1451	MONARCH LANDING INC	\$190,854,858.98	\$190,854,858.98	1	0		
834	868	MONIAS, ANNA	\$20,315.25	\$20,315.25	1	0		
167	s2977	MOORE, CHRISTINE	\$13,868.50			0	Х	Ballot did not indicate an acceptance or rejection of the Plan
168	751	MOORE, CHRISTINE	\$13,868.50	\$13,868.50	1	0		
583	274	MOORE, EVA	\$11,956.24	\$11,956.24	1	0		

BALLOT TABULATION REPORT

				Accepting	J	Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
584	273	MOORE, EVA	\$37,238.03	\$37,238.03	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 583; amount is included for purposes of Accept and Reject amount calculation
54	s3343	MORRIS, THOMAS	\$2,625.00	\$2,625.00	1	0		
70	954	MUISE, SUSAN	\$23,595.22	\$23,595.22	1	0		
225	s3320	MYERS, BRIDGET	\$3,500.00	\$3,500.00	1	0		
459	555	NARRETT, MATTHEW	\$200,576.25	\$200,576.25	1	0		
497	1017	NATIONAL PENN BANK	\$2,852,262.71	\$2,852,262.71	1	0		
897	s3321	NEERING, DIANA	\$3,500.00			0	Х	Late Filed; Ballot did not indicate an acceptance or rejection of the Plan
868	1304	NEW JERSEY AMERICAN WATER COMPANY, INC.	\$17,970.41	\$17,970.41	1	0		
86	721	NEW LIFESTYLES	\$1,470.00	\$1,470.00	1	0		
571	940	NIXON, ARLENE	\$13,543.50	\$13,543.50	1	0		
839	658	NORRIS, ANTOINETTE	\$19,868.50	\$19,868.50	1	0		
842	423	NORRIS, ROBERT	\$31,536.98	\$31,536.98	1	0		
101	16	NORTHERN MECHANICAL CONTRACTORS INC	\$204,468.10	\$204,468.10	1	0		
102	247	NORTHERN MECHANICAL CONTRACTORS INC	\$204,468.10	\$204,468.10	1	0	X	Claim Under Objection
771	s2555	O'CONNELL, CHRISTINE	\$78,570.51	\$78,570.51	1	0		
807	s2606	OAKLEY, ROGER H	\$48,700.06	\$48,700.06	1	0		
460	s2632	OLSEN, RENEE C	\$44,450.08	\$44,450.08	1	0		
560	1771	PARKER, CLARA G	\$12,000.00	\$12,000.00	1	0		
239	759	PARKER, KATHY	\$23,595.21	\$23,595.21	1	0		
260	s2839	PARKER, KATHY	\$23,595.21	\$23,595.21	1	0	х	Superseded; Scheuled claim s2839 superseded by filed claim 759, See Control ID 239

BALLOT TABULATION REPORT

				Accepting	l	Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
270	169	PARKS, STEVEN A	\$20,203.85	\$20,203.85	1	0		
578	1792	PARROTT, MARIAN	\$34,587.00	\$34,587.00	1	0	Х	Claim Under Objection
592	s2702	PARROTT, MARIAN	\$34,587.00	\$34,587.00	1	0		
134	s3533	PATEL-MORGAN, AVANI	\$19,868.50	\$19,868.50	1	0		
67	s3536	PAWLICKI, DEBORAH	\$19,043.50	\$19,043.50	1	0		
482	1190	PBI DISASTER RESTORATION LCC	\$22,064.96	\$22,064.96	1	0		
845	560	PEARSON, CRYSTALL	\$1,979.16	\$1,979.16	1	0		
222	1803	PECO ENERGY COMPANY	\$3,040.15	\$3,040.15	1	0	Х	Claim Under Objection
53	s712	PENNSYLVANIA STATE POLICE	\$1,060.00	\$1,060.00	1	0		
886	734	PERRY, JANICE	\$36,043.50	\$36,043.50	1	0		
66	226	PERRY, MARY BETH	\$40,089.15	\$40,089.15	1	0		
939		PERSHING LLC	\$18,690,000.00	\$18,380,000.00	287	\$310,000.00 4		
940		PERSHING LLC	\$18,350,000.00	\$17,850,000.00	330	\$500,000.00 7		Supplemental
849	s3147	PERSONDEK, ALVIN	\$6,771.75	\$6,771.75	1	0		
179	334	PHILLIPS, RUTH	\$0.00	\$0.00	1	0		
303	263	PINDRA, MOUHAMED	\$3,700.45	\$3,700.45	1	0	Х	Claim Under Objection
304	393	PINDRA, MOUHAMED	\$3,700.45	\$3,700.45	1	0		
419	1075	PNC BANK NA SUCCESSOR TO MERCANTILE-SAFE DEP&TRUST	\$5,153,962.05	\$5,153,962.05	1	0		
423	1070	PNC BANK NA SUCCESSOR TO MERCANTILE-SAFE DEP&TRUST	\$9,706,816.70	\$9,706,816.70	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 419; amount is included for purposes of Accept and Reject amount calculation
429	1088	PNC BANK NA SUCCESSOR TO MERCANTILE-SAFE DEP&TRUST	\$9,886,609.68	\$9,886,609.68	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 419; amount is included for purposes of Accept and Reject amount calculation

BALLOT TABULATION REPORT

			_	Accepting	l	Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Vote	s Excluded	Comments
433	1083	PNC BANK NA SUCCESSOR TO MERCANTILE-SAFE DEP&TRUST	\$4,785,242.35	\$4,785,242.35	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 419; amount is included for purposes of Accept and Reject amount calculation
443	1079	PNC BANK NA SUCCESSOR TO MERCANTILE-SAFE DEP&TRUST	\$15,454,372.51	\$15,454,372.51	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 419; amount is included for purposes of Accept and Reject amount calculation
461	s2519	POWELL, RICHARD A	\$176,964.05	\$176,964.05	1	0		
109	s2724	PREIS, JUSTINE	\$33,039.15	\$33,039.15	1	0		
64	918	PRICE MODERN LLC	\$246,589.04	\$246,589.04	1	0		
229	s3501	PRICE, MARCIA	\$144,495.75	\$144,495.75	1	0		
791	897	PROFILES PLACEMENT SERVICES	\$39,132.48	\$39,132.48	1	0		
84	516	PROMATURA GROUP LLC	\$2,460.00	\$2,460.00	1	0		
113	228	PRYDE, GAYLE	\$23,043.50			\$23,043.50 1		
83	s3539	RADIN, HAROLD	\$17,293.50	\$17,293.50	1	0		
914	363	REED, JANE	\$13,868.50	\$13,868.50	1	0	Х	Late Filed
190	494	REFORM	\$18,892.28	\$18,892.28	1	0		
815	167	REGIONAL CONSTRUCTION RESOURCES INC	\$693,093.35			\$693,093.35 1	х	Not Entitled to Vote; Creditor does not hold a claim in this class
186	341	REYNOLDS, DIANE	\$0.00	\$0.00	1	0		
206	s2621	RICCIARDI, TINA	\$47,190.42	\$47,190.42	1	0		
798	s2919	ROACH, MARTHA	\$18,837.00	\$18,837.00	1	0		
533	829	ROBERT L BUTT	\$881,158.40	\$881,158.40	1	0		
178	s2787	ROBERTS, MARGARET	\$25,643.50	\$25,643.50	1	0		
778	1770	ROBINSON, MICHAELA	\$17,293.50	\$17,293.50	1	0		
175	685	ROCHE, SUSAN	\$108,824.00	\$108,824.00	1	0		

BALLOT TABULATION REPORT

				Accepting	l	Rejecting	_	Comments
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	
176	684	ROCHE, SUSAN	\$23,922.99	\$23,922.99	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 175, amount is included for purposes of Accept and Reject amount calculation
177	687	ROCHE, SUSAN	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 175, amount is included for purposes of Accept and Reject amount calculation
662	690	RODRIGUEZ, CYNTHIA	\$23,595.17	\$23,595.17	1	0		
587	s2717	ROSTKOWSKI, DENISE	\$33,043.50	\$33,043.50	1	0	х	Superseded; Schedule claim s2717 superseded by filed claim 785 see Control ID 588
588	785	ROSTKOWSKI, DENISE	\$0.00	\$0.00	1	0		
456	374	ROVNER, STEVEN	\$7,000.00	\$7,000.00	1	0		
30	488	RUBEL, LAURENCE	\$23,595.21	\$23,595.21	1	0		
31	489	RUBEL, LAURENCE	\$10,184.40	\$10,184.40	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 30, amount is included for purposes of Accept and Reject amount calculation
615	325	RUBIN, ALYSON	\$23,595.20	\$23,595.20	1	0		
282	222	RUSSO, CHRISTOPHER	\$24,000.00	\$24,000.00	1	0		
556	s3053	SAN JUAN, MA DINAH	\$12,821.75	\$12,821.75	1	0		
763	1365	SANDY SPRING BANK	\$9,506,798.12	\$9,506,798.12	1	0		
767	1313	SANDY SPRING BANK	\$5,153,928.90	\$5,153,928.90	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 763; amount is included for purposes of Accept and Reject amount calculation
769	s3261	SATTERFIELD, KRISTIN	\$6,000.00	\$6,000.00	1	0		
789	1242	SAUL EWING LLP	\$227,203.69	\$227,203.69	1	0		

BALLOT TABULATION REPORT

				Accepting	l	Rejecting		
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount Vote	s Excluded	Comments
609	930	SAYRE, LORRAINE	\$17,293.50	\$17,293.50	1	0		
667	771	SCALESE, MELANIE	\$36,043.50	\$36,043.50	1	0		
668	s2686	SCALESE, MELANIE	\$36,043.50	\$36,043.50	1	0	х	Superseded; Scheduled claim s2686 superseded by filed claim 771, See Control ID 667
210	s3262	SCANLON, LEAH C	\$6,000.00	\$6,000.00	1	0		
59	174	SCHAAF MEDIA GROUP INC	\$4,336.50	\$4,336.50	1	0		
840	1760	SCHLAUCH, CHARLES W	\$74,450.22			\$74,450.22 1		
841	962	SCHLAUCH, CHARLES W	\$74,450.22			\$74,450.22 1	Х	Claim Under Objection
469	422	SCHWARTZ, PETER	\$9,000.00	\$9,000.00	1	0		
883	1455	SEDGEBROOK INC	\$146,753,558.98	\$146,753,558.98	1	0		
35	1598	SEDGEBROOK SCHOLARS FUND	\$5,000.00	\$5,000.00	1	0		
32	1594	SEDGEBROOK VILLAGE BENEVOLENT CARE FUND	\$10,000.00	\$10,000.00	1	0		
676	964	SELBY, JEFFREY L	\$6,000.00	\$6,000.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 677; amount is included for purposes of Accept and Reject amount calculation
677	965	SELBY, JEFFREY L	\$36,043.50	\$36,043.50	1	0		
678	1774	SELBY, JEFFREY L	\$36,043.50	\$36,043.50	1	0	Х	Claim Under Objection
680	1773	SELBY, JEFFREY L	\$6,000.00	\$6,000.00	1	0	Х	Claim Under Objection
591	867	SELTZER, BARBARA L	\$3,500.00	\$3,500.00	1	0		
586	1704	SEVIDAL, MARIA	\$12,821.75	\$12,821.75	1	0		
281	s3535	SHAFFER, DONALD	\$19,868.50	\$19,868.50	1	0		
202	737	SHARKEY, BRIAN	\$19,201.11	\$19,201.11	1	0		
481	s3267	SHAW, LOIS M	\$6,000.00	\$6,000.00	1	0		
850	s3074	SHAW, MICHAEL	\$12,000.00	\$12,000.00	1	0		

BALLOT TABULATION REPORT

				Accepting		Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	- Excluded	Comments
831	1722	SHERRILL, PETER K	\$85,400.20	\$85,400.20	1	0	Х	Claim Under Objection
832	1719	SHERRILL, PETER K	\$85,400.20	\$85,400.20	1	0		
515	s1945	SICHEL, MICHAEL A	\$25,183.23	\$25,183.23	1	0		
516	s2539	SICHEL, MICHAEL A	\$99,174.00	\$99,174.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 515; amount is included for purposes of Accept and Reject amount calculation
681	504	SIERRA, JUAN	\$6,000.00	\$6,000.00	1	0		
161	663	SIMMONS, MARY	\$1,750.00	\$1,750.00	1	0		
48	339	SIRKO, THEODORE J	\$12,943.80	\$12,943.80	1	0		
49	340	SIRKO, THEODORE J	\$42,937.00	\$42,937.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 48, amount is included for purposes of Accept and Reject amount calculation
50	487	SIRKO, THEODORE J	\$8,629.20	\$8,629.20	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 48, amount is included for purposes of Accept and Reject amount calculation
925	1615	SKIPPER, LAURIE	\$23,595.20	\$23,595.20	1	0	х	Late Filed
682	s2952	SMACK, BEVERLY	\$17,293.50	\$17,293.50	1	0		
674	s3325	SMITH, VANESSA	\$3,500.00	\$3,500.00	1	0		
522	s2741	SNYDER, RALPH	\$30,125.00	\$30,125.00	1	0		
720	1147	SOVEREIGN BANK	\$15,349,947.65	\$15,349,947.65	1	0		
723	1150	SOVEREIGN BANK	\$11,372,263.96	\$11,372,263.96	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 720; amount is included for purposes of Accept and Reject amount calculation

BALLOT TABULATION REPORT

				Accepting	I	Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	- Excluded	Comments
728	1154	SOVEREIGN BANK	\$13,584,507.79	\$13,584,507.79	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 720; amount is included for purposes of Accept and Reject amount calculation
733	1159	SOVEREIGN BANK AS LENDER	\$15,632,405.66	\$15,632,405.66	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 720; amount is included for purposes of Accept and Reject amount calculation
193	s3541	SPIVEY, DAWN	\$16,164.15	\$16,164.15	1	0		
347	835	SPRY, PAMELA	\$6,000.00	\$6,000.00	1	0		
915		STAMPS (BENEFICIAL BALLOT HOLDER)	\$0.00				Х	Not Registered Holder; Only the registered holder can vote a Master Ballot on account of STAMPS, see Pershing, LLC ballots
917		STAMPS (BENEFICIAL BALLOT HOLDER)	\$0.00				х	Not Registered Holder; Only the registered holder can vote a Master Ballot on account of STAMPS, see Pershing, LLC ballots
918		STAMPS (BENEFICIAL BALLOT HOLDER)	\$0.00				Х	Not Registered Holder; Only the registered holder can vote a Master Ballot on account of STAMPS, see Pershing, LLC ballots
930		STAMPS (BENEFICIAL BALLOT HOLDER)	\$0.00				Х	Not Registered Holder; Only the registered holder can vote a Master Ballot on account of STAMPS, see Pershing, LLC ballots
931		STAMPS (BENEFICIAL BALLOT HOLDER)	\$0.00				х	Not Registered Holder; Only the registered holder can vote a Master Ballot on account of STAMPS, see Pershing, LLC ballots
932		STAMPS (BENEFICIAL BALLOT HOLDER)	\$0.00				Х	Not Registered Holder; Only the registered holder can vote a Master Ballot on account of STAMPS, see Pershing, LLC ballots

BALLOT TABULATION REPORT

				Accepting		Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
933		STAMPS (BENEFICIAL BALLOT HOLDER)	\$0.00				х	Not Registered Holder; Only the registered holder can vote a Master Ballot on account of STAMPS, see Pershing, LLC ballots
935		STAMPS (BENEFICIAL BALLOT HOLDER)	\$0.00				Х	Not Registered Holder; Only the registered holder can vote a Master Ballot on account of STAMPS, see Pershing, LLC ballots
936		STAMPS (BENEFICIAL BALLOT HOLDER)	\$0.00				Х	Not Registered Holder; Only the registered holder can vote a Master Ballot on account of STAMPS, see Pershing, LLC ballots
937		STAMPS (BENEFICIAL BALLOT HOLDER)	\$0.00				Х	Not Registered Holder; Only the registered holder can vote a Master Ballot on account of STAMPS, see Pershing, LLC ballots
913	676	STEWART, MARGARET	\$55,912.00	\$55,912.00	1	0	Х	Late Filed
233	s2572	STONE, PHILLIP	\$69,082.65	\$69,082.65	1	0		
751	1239	STRATEGIC ASHBY PONDS LENDER LLC	\$52,672,000.00	\$52,672,000.00	1	0		
750	1240	STRATEGIC CONCORD LANDHOLDER LP	\$26,336,000.00	\$26,336,000.00	1	0		
465	671	STURM, BRUCE	\$256,257.94	\$256,257.94	1	0		
830	415	SULLIVAN, PATRICIA	\$13,543.50	\$13,543.50	1	0		
56	s727	SWIFTREACH NETWORKS, INC	\$3,472.08	\$3,472.08	1	0		
605	262	TAGUE, DAVID	\$115,482.11	\$115,482.11	1	0		
606	207	TAGUE, DAVID	\$53,529.84	\$53,529.84	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 605; amount is included for purposes of Accept and Reject amount calculation
95	s2762	TANSEY, JOHN L	\$27,087.00	\$27,087.00	1	0		
894	442	TAYLOR, PHILIP	\$2,625.00	\$2,625.00	1	0	Х	Late Filed
65	s3111	TAYLOR, TRACY	\$9,750.00	\$9,750.00	1	0		

BALLOT TABULATION REPORT

				Accepting	l	Rejecting		_	
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount	Votes	Excluded	Comments
329	1169	TD BANK NA SUCCESSOR TO COMMERCE BANK	\$5,153,928.90	\$5,153,928.90	1		0		
902	784	TELECONSULT ASSOCIATES INC	\$25,050.00			\$25,050.00	1	Х	Late Filed
905	258	TEPPER, SUZANNE	\$6,000.00	\$6,000.00	1		0	Х	Late Filed
622	1418	THE BANK OF GLEN BURNIE	\$2,525,425.16	\$2,525,425.16	1		0		
623	1418	THE BANK OF GLEN BURNIE	\$2,525,425.16	\$2,525,425.16	1		0	Х	Duplicate; Duplicate of Control ID 622
702	1414	THE COLUMBIA BANK	\$4,261,368.24	\$4,261,368.24	1		0		
611	407	THIES-MULDER, KIMBERLY K	\$1,750.00	\$1,750.00	1		0		
916	s3278	THOMPSON, KATHLEEN	\$6,000.00	\$6,000.00	1		0	х	Late Filed
505	513	THOUTT BROTHERS CONCRETE	\$16,919.21	\$16,919.21	1		0		
613	1786	TOPP, NATHANIEL	\$0.00	\$0.00	1		0	х	Claim Under Objection
470	1671	TRIMARK UNITED EAST INC	\$62.50	\$62.50	1		0	х	Claim Under Objection
501	701	TRUSZKOWSKI, JOSEPH	\$21,714.80	\$21,714.80	1		0	х	Claim Under Objection
525	479	TRUSZKOWSKI, JOSEPH	\$21,714.80	\$21,714.80	1		0		
214	s3113	TURNER, CRAIG	\$9,750.00	\$9,750.00	1		0		
271	854	TURNER, JEAN	\$33,043.50	\$33,043.50	1		0		
195	449	TXU ENERGY RETAIL COMPANY LLC	\$2,508.25			\$2,508.25	1		
344	s2810	ULGEN, CARLA B	\$24,000.00	\$24,000.00	1		0		
227	586	UNITED PARCEL SERVICE	\$3,349.20	\$3,349.20	1		0		
381	150	UNIVERSAL UCLICK DBA UCLICK	\$710.50	\$710.50	1		0		
370	1227	UNIVEST NATIONAL BANK AND TRUST CO	\$7,611,026.07	\$7,611,026.07	1		0		
601	s2017	UNKLE JR , JOSEPH BENJAMIN	\$123,212.55	\$123,212.55	1		0		
602	s2514	UNKLE JR , JOSEPH BENJAMIN	\$222,251.25	\$222,251.25	0		0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 601; amount is included for purposes of Accept and Reject amount calculation

BALLOT TABULATION REPORT

				Accepting	I	Rejecting			
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Vo	otes	Excluded	Comments
213	s3480	UVEGES, LYNN	\$1,750.00	\$1,750.00	1		0		
73	191	VIDEO LABS	\$2,600.00			\$2,600.00	1		
82	664	VIDOVIC, LAWRENCE	\$192,326.25	\$192,326.25	1		0		
887	715	VIGILANTE, LINDA SUZANNE	\$9,887.32	\$9,887.32	1		0		
888	714	VIGILANTE, LINDA SUZANNE	\$5,228.91	\$5,228.91	0		0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 887; amount is included for purposes of Accept and Reject amount calculation
278	s2703	VILLA, CHRISTOPHER	\$34,587.00	\$34,587.00	1		0		
362	1144	WACHOVIA BANK, N.A.	\$9,509,999.33	\$9,509,999.33	1		0		
363	1145	WACHOVIA BANK, N.A.	\$5,156,378.90	\$5,156,378.90	0		0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 362; amount is included for purposes of Accept and Reject amount calculation
776	1498	WALECKA, JAN M	\$26,306.00			\$26,306.00	1		
224	548	WALERSKI, KELLEY L	\$33,043.50	\$33,043.50	1		0		
503	s2545	WALTER, JAMES K	\$94,656.60	\$94,656.60	1		0		
920	s3483	WALZ, ANDREA	\$1,750.00	\$1,750.00	1		0	Х	Late Filed
208	424	WE DO WINDOWS INC	\$1,466.00	\$1,466.00	1		0	Х	No Signature
738	183	WEAVER, ROBERT D	\$55,159.00	\$55,159.00	1		0		
739	116	WEAVER, ROBERT D	\$8,953.00	\$8,953.00	0		0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 738, amount is included for purposes of Accept and Reject amount calculation
664	827	WEININGER, MARGARET	\$19,868.50	\$19,868.50	1		0		
364	1146	WELLS FARGO BANK NA	\$5,153,928.90	\$5,153,928.90	1		0		
285	32	WESTLAKES AVIATION LLC	\$2,645.00			\$2,645.00	1		

BALLOT TABULATION REPORT

			_	Accepting		Rejecting	_	
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
96	682	WHITE, CHRISTINE	\$6,000.00	\$6,000.00	1	0		
258	638	WHITTIER, CHERYL	\$25,643.50	\$25,643.50	1	0	Х	Claim Under Objection
266	637	WHITTIER, CHERYL	\$25,643.50	\$25,643.50	1	0		
29	1741	WILHELM COMMERCIAL BUILDERS INC	\$8,611.00	\$8,611.00	1	0		
106	317	WILLIAMS MULLEN	\$9,164.00	\$9,164.00	1	0		
107	49	WILLIAMS MULLEN	\$5,428.00	\$5,428.00	1	0	х	Claim Under Objection
779	s2660	WILLIAMS, GERARD	\$39,043.50	\$39,043.50	1	0		
372	1031	WILMINGTON TRUST FSB	\$6,139,243.54	\$6,139,243.54	1	0	Х	Superseded; Superseded by Control ID 378
373	1002	WILMINGTON TRUST FSB	\$4,858,166.90	\$4,858,166.90	1	0	Х	Superseded; Superseded by Control ID 488
374	1001	WILMINGTON TRUST FSB	\$5,153,928.90	\$5,153,928.90	1	0	Х	Superseded; Superseded by Control ID 487
378	1031	WILMINGTON TRUST FSB	\$6,139,243.54	\$6,139,243.54	1	0	Х	Superseded; Superseded by Control ID 490
487	1001	WILMINGTON TRUST FSB	\$5,153,928.90	\$5,153,928.90	1	0		
488	1002	WILMINGTON TRUST FSB	\$4,858,166.90	\$4,858,166.90	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 487; amount is included for purposes of Accept and Reject amount calculation
490	1031	WILMINGTON TRUST FSB	\$6,139,243.54	\$6,139,243.54	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 487; amount is included for purposes of Accept and Reject amount calculation
269	s3296	WILSON, JOYCE	\$6,000.00	\$6,000.00	1	0		
483	s3487	WILSON, MARVIN	\$1,750.00	\$1,750.00	1	0		
484	596	WINDSOR, MARY	\$30,339.15	\$30,339.15	1	0		
306	154	WLS TELEVISION INC	\$187,799.00	\$187,799.00	1	0		

BALLOT TABULATION REPORT

				Accepting		Rejecting			
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount V	/otes	- Excluded	Comments
570	s2903	WOODS, SCOTT	\$19,868.50	\$19,868.50	1		0		
171	666	WOOTEN, KERA	\$17,293.50	\$17,293.50	1		0		
308	156	WPVI TELEVISION LLC	\$293,760.00	\$293,760.00	1		0		
352	485	WYDOMINIC JR , PAUL	\$0.00	\$0.00	1		0		
847	301	YEM CORP	\$1,574.00	\$1,574.00	1		0		
75	66	YORK SPECIALTY LLC	\$4,643.75	\$4,643.75	1		0		
189	188	YOST JR , MARK A	\$6,000.00	\$6,000.00	1		0		
780	s2745	YOUNG GILLIS, JEAN	\$30,034.80	\$30,034.80	1		0		
170	217	YUSAITIS, THOMAS	\$13,543.50	\$13,543.50	1		0		
172	238	YUSAITIS, THOMAS	\$13,543.50	\$13,543.50	1		0	х	Claim Under Objection
792	1549	ZIEGLER COMPANIES INC, THE	\$31,952.50			\$31,952.50	1		
276	295	ZOPF, KAREN C	\$0.00	\$0.00	1		0		

BALLOT TABULATION REPORT

Plan Class 4 Ashburn: Class 4 - Ashburn Contr Loan Claims (Ashburn)

			В	allot Co	ounts						Ballo	t Amounts		
Class	Accep	oted	Rej	ected	Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
4 ASHBU	12 1	00.00%	0	0.00%	12	15	27	\$64,432,070.25 100.	00%	\$0.00	0.00%	\$64,432,070.25	\$5,776,170.52	\$70,208,240.77
								Accepting	9	Rejectin	g			
Ctrl. No.	Clm No.	Credit	or Nar	ne			Total Amoun	t Amount	Votes	Amount	Votes	Excluded	Comments	
415	1180	CAPM	ARK B	ANK			\$10,359,397.0	4 \$10,359,397.04	1		0			
1	1198	CHEV' CAPIT			A DIVISION ()F	\$71,472.4	7 \$71,472.47	1		0	х	Superseded; Multiple by creditor for same of ID 2	
2	1198	CHEV'			A DIVISION ()F	\$5,153,928.9	0 \$5,153,928.90	1		0			
401	1412	CITIZE	NS BA	NK OF P	ENNSYLVANI	A	\$76,439.8	6 \$76,439.86	1		0	Х	Superseded; Multiple by creditor for same of ID 402	
402	1412	CITIZE	NS BA	NK OF P	ENNSYLVANI	A	\$5,158,182.6	5 \$5,158,182.65	1		0			
641	1357	MANU COMP		IRERS &	TRADERS TR	UST	\$5,154,539.9	7 \$5,154,539.97	1		0			
417	1074				ESSOR TO EP&TRUST		\$5,153,962.0	5 \$5,153,962.05	1		0			
418	1074				ESSOR TO EP&TRUST		\$71,472.9	2 \$71,472.92	1		0	X	Superseded; Multiple by creditor for same of ID 417	
645	1339	REGIS	TERE	LENDE	R # 20		\$5,154,539.9	8 \$5,154,539.98	1		0			_
6		REGIS	TERE	LENDE	R # 27		\$0.0	0 \$0.00	1		0	х	Superseded; Superse	eded by Control
158		REGIS	TERE) LENDE	R # 30		\$0.0	0 \$0.00	1		0	Х	Superseded; Superse ID 157	eded by Control
155		REGIS	TERE) LENDE	R # 33		\$0.0	0 \$0.00	1		0	х	Superseded; Superse ID 154	eded by Control
366		REGIS	TERE	LENDE	R # 34		\$0.0	0 \$0.00	1		0	х	Superseded; Superse ID 787	eded by Control
123		REGIS	TERE	LENDE	R # 35		\$0.0	0 \$0.00	1		0	х	Duplicate; Duplicate of	of Control ID 19

BALLOT TABULATION REPORT

Plan Class 4 Ashburn: Class 4 - Ashburn Contr Loan Claims (Ashburn)

			_	Accepting	<u> </u>	Rejecting	_	
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
7	1312	SANDY SPRING BANK	\$71,472.47	\$71,472.47	1	0	х	Superseded; Multiple ballots submitted by creditor for same claim, see Control ID 8
8	1312	SANDY SPRING BANK	\$5,153,928.90	\$5,153,928.90	1	0		
330	1170	TD BANK NA SUCCESSOR TO COMMERCE BANK	\$71,472.47	\$71,472.47	1	0	х	Superseded; Multiple ballots submitted by creditor for same claim, see Control ID 331
331	1170	TD BANK NA SUCCESSOR TO COMMERCE BANK	\$5,153,928.90	\$5,153,928.90	1	0		
156	1417	THE BANK OF GLEN BURNIE	\$35,021.50	\$35,021.50	1	0	х	Superseded; Multiple ballots submitted by creditor for same claim, see Control ID 157
157	1417	THE BANK OF GLEN BURNIE	\$2,525,425.16	\$2,525,425.16	1	0		
154	1135	WACHOVIA BANK, N.A.	\$5,156,378.90	\$5,156,378.90	1	0		
361	1135	WACHOVIA BANK, N.A.	\$81,944.99	\$81,944.99	1	0	X	Superseded; Multiple ballots submitted by creditor for same claim, see Control ID 154
787	1134	WELLS FARGO BANK NA	\$5,153,928.90	\$5,153,928.90	1	0		
19	1000	WILMINGTON TRUST FSB	\$5,153,928.90	\$5,153,928.90	1	0	X	Superseded; Superseded by Control ID 744
20	1000	WILMINGTON TRUST FSB	\$71,472.47	\$71,472.47	1	0	Х	Superseded; Multiple ballots submitted by creditor for same claim, see Control ID 19
122	1000	WILMINGTON TRUST FSB	\$71,472.47	\$71,472.47	1	0	х	Superseded; Multiple ballots submitted by creditor for same claim, see Control ID 19
744	1000	WILMINGTON TRUST FSB	\$5,153,928.90	\$5,153,928.90	1	0		

BALLOT TABULATION REPORT

Plan Class 5 Ashburn: Class 5 - Ashburn Community Loan Claims (Ashburn)

			Ball	lot Co	unts						Ball	ot Amounts		
Class	Acce	pted	Rejec	eted	Total Counted	Total Excluded	Total Received	Accepted		Rejecte	ed	Total Counted	Total Excluded	Total Received
5 ASHBU	1	100.00%	0	0.00%	1	0	1	\$107,114,950.00 100.00	0%	\$0.00	0.00%	\$107,114,950.00	\$0.00	\$107,114,950.00
								Accepting		Rejecti	ng			
Ctrl. No.	CIm No.	Credit	or Name	e			Total Amoun	t Amount	Votes	Amou	nt Votes	Excluded	Comments	
872	1466	ASHB	/ PONDS	INC		\$	3107,114,950.00	\$107,114,950.00	1		0			

BALLOT TABULATION REPORT

Plan Class 8 Ashburn: Class 8 - General Unsec`d Claims (Ashburn)

			Ballot Co	ounts						Ballo	ot Amounts		
Class	Acce	pted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
8 ASHBU	4	100.00%	0 0.00%	4	2	6	\$26,451,058.40 100.0	00%	\$0.00	0.00%	\$26,451,058.40	\$91,441.50	\$26,542,499.90
							Accepting	l	Reject	ing	_		
Ctrl. No.	Clm No.	Credit	or Name			Total Amount	Amount	Votes	Amou	ınt Votes	Excluded	Comments	
760	994	BUSIN	ESS FLOORING	S, INC		\$59,558.40	\$59,558.40	1		0			_
291	s2456	LITTLE	TON CAMPUS,	LLC		\$50,000.00	\$50,000.00	1		0			
749		STRAT	TEGIC CONCOR	D LANDHOLI	DER LP	\$26,336,000.00	\$26,336,000.00	1		0			
93	40	TRANS	SITIONAL ASSIS	STANCE & DE	SIGN	\$5,500.00	\$5,500.00	1		0			
25	27	VIRGIN	NIA SPRINKLER	CO INC		\$88,202.00	\$88,202.00	1		0	х	Claim Under Objection	
114	s605 WILLIAMS MULLEN \$3			\$3,239.50	1			0	Х	Ballot did not indicate an or rejection of the Plan	acceptance		

BALLOT TABULATION REPORT

Plan Class 3 Columbus: Class 3 - Columbus Improvement Bond Claims (Columbus)

		Ballot C	ounts				Ва	llot Amounts		
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
3 COLUM	0	0 -	-	0		\$0.00	\$0.00			

Plan Class: 3 Columbus

BALLOT TABULATION REPORT

Plan Class 4 Columbus: Class 4 - Mechanic`s Lien Claims (Columbus)

			Ballot C	ounts						Ballot	Amounts		
Class	Acce	epted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Rejecte	d	Total Counted	Total Excluded	Total Received
4 COLUM	2	66.67%	1 33.33%	6 3	0	3	\$687,469.30 99.9	2%	\$520.00	0.08%	\$687,989.30	\$0.00	\$687,989.30
							Accepting	l	Rejectir	ng	_		
Ctrl. No.	Clm No	. Credit	or Name			Total Amount	Amount	Votes	Amoun	nt Votes	Excluded	Comments	
88	100	APCO	INDUSTRIES I	NC		\$520.00			\$520.0	0 1			
539	1243	JOHN	ERAMO & SON	IS INC		\$308,649.30	\$308,649.30	1		0			
683	991	ROEH	RENBECK ELE	CTRIC INC		\$378,820.00	\$378,820.00	1		0			

Plan Class: 4 Columbus

BALLOT TABULATION REPORT

Plan Class 5 Columbus: Class 5 - Columbus Constr Loan Claims (Columbus)

			Ballot Co	ounts					Ballo	ot Amounts		
Class	Ассер	oted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Rejected	Total Counted	Total Excluded	Total Received
5 COLUM	6 1	00.00%	0 0.00%	6	1	7	\$50,376,267.02 100.0	0%	\$0.00 0.00%	\$50,376,267.02	\$11,717,592.94	\$62,093,859.96
							Accepting		Rejecting			
Ctrl. No.	Clm No.	Credit	or Name			Total Amoun	t Amount	Votes	Amount Votes	Excluded	Comments	
821	1038		ST BANK (SUCC TONSBANK)	CESSOR TO		\$6,139,243.54	\$6,139,243.54	1	0			
772	1035	FIFTH	THIRD BANK			\$15,348,108.86	5 \$15,348,108.86	1	0			
527	1039	FIRST	COMMONWEA	LTH BANK		\$6,139,243.54	\$6,139,243.54	1	0			
397	1036	HILLCF	REST BANK			\$3,069,621.78	3 \$3,069,621.78	1	0			
447	s123	KEY B	ANK			\$11,717,592.94	\$11,717,592.94	1	0	х	Superseded; Schedule superseded by filed cla Control ID 448	
448	1034	KEYBA	NK NATIONAL	ASSOCIATIO	N	\$13,540,805.76	\$13,540,805.76	1	0			
376	1037	WILMII	NGTON TRUST	FSB		\$6,139,243.54	\$6,139,243.54	1	0			

Plan Class: 5 Columbus

BALLOT TABULATION REPORT

Plan Class 6 Columbus: Class 6 - Columbus Community Loan Claims (Columbus)

			Ballo	t Counts				Bal	llot Amounts		
Class	Accepte	d	Rejecte	Total d Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
6 COLUM	0		0		0		\$0.00	 \$0.00			

BALLOT TABULATION REPORT

Plan Class 7 Columbus: Class 7 - Columbus Jr Loan Claims (Columbus)

			Ball	ot Co	unts						Ballo	ot Amounts			
Class	Acce	pted	Rejec	ted	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Exclude	ed	Total Received
7 COLUM	1 1	100.00%	0	0.00%	1	0	1	\$24,251,820.83 100.00	0%	\$0.00	0.00%	\$24,251,820.83	\$0.	00	\$24,251,820.83
								Accepting		Reject	ing	_			
Ctrl. No.	Clm No.	Credit	or Name				Total Amount	Amount	Votes	Amou	nt Votes	Excluded	Comments		
455	1491	WINDS	SOR OH F	HOLDIN	GS LLC		\$24,251,820.83	\$24,251,820.83	1		0				

BALLOT TABULATION REPORT

Plan Class 8 Columbus: Class 8 - General Unsec`d Claims (Columbus)

			Ballot C	ounts						Ballot	Amounts		
Class	Accep	oted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
8 COLUM	8 1	00.00%	0 0.00%	6 8	0	8	\$37,531.13 100.0	0%	\$0.00 0.	00%	\$37,531.13	\$0.00	0 \$37,531.13
							Accepting	<u> </u>	Rejecting	1	_		
Ctrl. No.	Clm No.	Credit	or Name			Total Amount	Amount	Votes	Amount	Votes	Excluded	Comments	
820	1038		ST BANK (SUCC FIONSBANK)	CESSOR TO		\$0.00	\$0.00	1		0			
251	s585	ERICK	SON CONSTRU	UCTION, LLC		\$36,262.84	\$36,262.84	1		0			
773	1035	FIFTH	THIRD BANK			\$0.00	\$0.00	1		0			
531	1039	FIRST	COMMONWEA	ALTH BANK		\$0.00	\$0.00	1		0			
398	1036	HILLCI	REST BANK			\$0.00	\$0.00	1		0			
446	1034	KEYBA	ANK NATIONAL	. ASSOCIATIO	N	\$0.00	\$0.00	1		0			
36	1597	SEDGI	EBROOK, INC.			\$1,268.29	\$1,268.29	1		0			
375	1037	WILMI	NGTON TRUST	FSB		\$0.00	\$0.00	1		0			

Plan Class: 8 Columbus

BALLOT TABULATION REPORT

Plan Class 4 ConGP: Class 4 - General Unsec`d Claims (Concord GP)

			Ball	ot Co	unts						Ballo	ot Amounts		
Class	Ассер	ted	Rejec	ted	Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
4 CONG	9 1	00.00%	0	0.00%	9	1	10	\$70,456,885.82 100.0	00%	\$0.00	.00%	\$70,456,885.82	\$4,754,618.29	\$75,211,504.11
								Accepting	l	Rejectin	g			
Ctrl. No.	CIm No.	Credite	or Name	!			Total Amoun	t Amount	Votes	Amount	Votes	Excluded	Comments	
691	1203	ABING	TON BAN	١K			\$4,754,618.29	9 \$4,754,618.29	1		0			
692	1203	ABING [*]	TON BAN	NK			\$4,754,618.29	9 \$4,754,618.29	1		0	X	Superseded; Superse ballots submitted by c claim, see Control ID	reditor for same
407	1310	CITIZE	NS BANK	OF PI	ENNSYLVANI	A	\$6,659,039.86	\$6,659,039.86	1		0			
708	1404		NATIONA SYLVANIA		K OF		\$1,901,508.00	\$1,901,508.00	1		0			
635	1342	MANUF COMP		ERS &	TRADERS TR	UST	\$9,576,390.43	3 \$9,576,390.43	1		0			
640	1359	MANUF COMP		ERS & ⁻	TRADERS TR	UST	\$4,788,176.3	1 \$4,788,176.31	0		0		Ballot excluded for pu and Reject counts, So 635; amount is includ of Accept and Reject calculation	ee Control ID ed for purposes
653	1557	MANUF COMP		ERS &	TRADERS TR	UST	\$3,590,250.00	0 \$3,590,250.00	0		0		Ballot excluded for pu and Reject counts, St 635; amount is includ of Accept and Reject calculation	ee Control ID ed for purposes
495	1014	NATIO	NAL PEN	IN BAN	K		\$2,852,262.7	1 \$2,852,262.71	1		0			
425	1073				SSOR TO EP&TRUST		\$9,706,816.70	\$9,706,816.70	1		0			
764	1364	SANDY	/ SPRING	BANK			\$9,506,798.12	2 \$9,506,798.12	1		0			
371	1226	UNIVE:	ST NATIO	ONAL B	ANK AND TR	UST	\$7,611,026.0	7 \$7,611,026.07	1		0			
359	1140	WACH	OVIA BAI	NK, N.A	٨.		\$9,509,999.3	\$9,509,999.33	1		0			

BALLOT TABULATION REPORT

Plan Class 3 Concord: Class 3 - Mechanic`s Lien Claims (Concord)

			Bal	lot Co	unts						Ballot	Amounts		
Class	Acce	pted	Reje	cted	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
3 CONC	1	100.00%	0	0.00%	1	0	1	\$985,655.47 100.00	0%	\$0.00	0.00%	\$985,655.47	\$0.00	\$985,655.47
								Accepting		Reject	ing	_		
Ctrl. No.	Clm No.	Credit	or Name	е			Total Amount	Amount	Votes	Amou	int Votes	Excluded	Comments	
853	612	NORTI	HWEST I	ELECTR	IC INC		\$985,655.47	\$985,655.47	1		0			

BALLOT TABULATION REPORT

Plan Class 4 Concord: Class 4 - Concord Constr Loan Claims (Concord)

			В	allot Co	unts						Ballo	t Amounts		
Class	Accep	ted	Re	jected	Total Counted	Total Excluded	Total Received	Accepted		Rejected	i	Total Counted	Total Excluded	Total Received
4 CONC	9 1	00.00%	0	0.00%	9	10	19	\$66,866,635.82 100.0	00%	\$0.00	0.00%	\$66,866,635.82	\$1,082,449.99	\$67,949,085.81
								Accepting]	Rejectir	g	_		
Ctrl. No.	Clm No.	Credit	or Na	me			Total Amoun	t Amount	Votes	Amoun	t Votes	Excluded	Comments	
689	1202	ABING	TON E	BANK			\$4,754,618.2	9 \$4,754,618.29	1		0			
690	1202	ABING	TON E	BANK			\$92,125.9	2 \$92,125.92	1		0	Х	Superseded; Superse ballots submitted by c claim, see Control ID	creditor for same
405	1309	CITIZE	NS B	ANK OF PI	ENNSYLVANI	A	\$115,257.6	4 \$115,257.64	1		0	Х	Superseded; Multiple by creditor for same of ID 406	
406	1309	CITIZE	NS B	ANK OF P	ENNSYLVANI	A	\$6,659,039.8	6 \$6,659,039.86	1		0			
703	1403	FIRST PENNS		ONAL BAN NIA	IK OF		\$1,901,508.0	0 \$1,901,508.00	1		0			_
704	1403	FIRST PENNS		ONAL BAN NIA	IK OF		\$31,511.4	7 \$31,511.47	1		0	х	Superseded; Superse ballots submitted by c claim, see Control ID	creditor for same
634	1340	MANU COMP		JRERS &	TRADERS TR	UST	\$9,576,390.4	3 \$9,576,390.43	1		0			
639	1358	MANU COMP		JRERS & ⁻	TRADERS TR	RUST	\$4,788,176.3	1 \$4,788,176.31	0		0		Ballot excluded for pu and Reject counts, S 634; amount is include of Accept and Reject calculation	ee Control ID led for purposes
493	1018	NATIO	NAL F	PENN BAN	K		\$47,267.2	1 \$47,267.21	1		0	х	Superseded; Multiple by creditor for same of ID 494	
494	1018	NATIO	NAL F	ENN BAN	K		\$2,852,262.7	1 \$2,852,262.71	1		0			
421	1069				SSOR TO EP&TRUST		\$9,706,816.7	9,706,816.70	1		0			
422	1069				SSOR TO EP&TRUST		\$336,020.2	9 \$336,020.29	1		0	Х	Superseded; Multiple by creditor for same of ID 421	

BALLOT TABULATION REPORT

Plan Class 4 Concord: Class 4 - Concord Constr Loan Claims (Concord)

				Accepting	I	Rejecting		
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
3		REGISTERED LENDER # 27	\$0.00	\$0.00	1	0	Х	Superseded; Superseded by Control ID 5
39		REGISTERED LENDER # 32	\$0.00	\$0.00	1	0	Х	Superseded; Superseded by Control ID 37
4	1363	SANDY SPRING BANK	\$157,544.99	\$157,544.99	1	0	х	Superseded; Multiple ballots submitted by creditor for same claim, see Control ID 5
5	1363	SANDY SPRING BANK	\$9,506,798.12	\$9,506,798.12	1	0		
37	1225	UNIVEST NATIONAL BANK AND TRUST CO	\$7,611,026.07	\$7,611,026.07	1	0		
38	1225	UNIVEST NATIONAL BANK AND TRUST CO	\$134,692.49	\$134,692.49	1	0	х	Superseded; Multiple ballots submitted by creditor for same claim, see Control ID 37
152	1139	WACHOVIA BANK, N.A.	\$168,029.98	\$168,029.98	1	0	х	Superseded; Multiple ballots submitted by creditor for same claim, see Control ID 365
365	1139	WACHOVIA BANK, N.A.	\$9,509,999.33	\$9,509,999.33	1	0		

Plan Class: 4 Concord

BALLOT TABULATION REPORT

Plan Class 5 Concord: Class 5 - Concord Community Loan Claims (Concord)

			Ballo	t Co	unts						Ball	ot Amounts		
Class	Acce	pted	Rejecte	d	Total Counted	Total Excluded	Total Received	Accepted		Rejecte	ed	Total Counted	Total Excluded	Total Received
5 CONC	1	100.00%	0 0.	00%	1	0	1	\$204,127,559.00 100.00	0%	\$0.00	0.00%	\$204,127,559.00	\$0.00	\$204,127,559.00
								Accepting		Reject	ing			
Ctrl. No.	Clm No.	Credit	or Name				Total Amoun	t Amount	Votes	Amou	nt Votes	Excluded	Comments	
876	1471	MARIS	GROVE IN	С		\$	204,127,559.00	\$204,127,559.00	1		0			

BALLOT TABULATION REPORT

Plan Class 7 Concord: Class 7 - Other Secured Claims (Concord)

			Ballot	Counts						Ballo	ot Amounts		
Class	Accepte	ed	Rejecte	Total d Counted	Total Excluded	Total Received	Accepted	d	Rejected		Total Counted	Total Excluded	Total Received
7 CONC	0		0		0		\$0.00		\$0.00				

Plan Class: 7 Concord

BALLOT TABULATION REPORT

Plan Class 9 Concord: Class 9 - General Unsec`d Claims (Concord)

			Ballot C	ounts						Ballo	t Amounts		
Class	Ассер	ted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Rejecte	ed	Total Counted	Total Excluded	Total Received
9 CONC	4 1	00.00%	0 0.00%	4	2	6	\$52,784,347.29 100.0	00%	\$0.00	0.00%	\$52,784,347.29	\$138,597.55	\$52,922,944.84
							Accepting	l	Reject	ing	_		
Ctrl. No.	Clm No.	Credit	or Name			Total Amoun	t Amount	Votes	Amou	nt Votes	Excluded	Comments	
242	s2389	ERICK	SON CONSTR	JCTION, LLC		\$3.45	5 \$3.45	1		0			
245	s2396	ERICK	SON CONSTR	JCTION, LLC		\$3.4	5 \$3.45	0		0		Ballot excluded for pu and Reject counts, Se 242; amount is includ of Accept and Reject calculation	ee Control ID ed for purposes
294	s459		SON RETIREM	ENT		\$43,889.09	9 \$43,889.09	1		0			
927	s453	MCALI	LISTER, SUZAN	INE		\$693.5	5 \$693.55	1		0	х	Late Filed	
740	1383	MEGA	CONSTRUCTI	ON CORP		\$137,904.00	0 \$137,904.00	1		0	х	Claim Under Objectio	n
854	625	NORTI	HWEST ELECT	RIC INC		\$68,451.30	0 \$68,451.30	1		0			
747	1236	STRAT	TEGIC ASBHY I	PONDS LENDE	ER LLC	\$52,672,000.00	0 \$52,672,000.00	1		0			

BALLOT TABULATION REPORT

Plan Class 4 DalGP: Class 4 - General Unsec`d Claims (Dallas GP)

			Ballot (Counts						Ballo	ot Amounts		
Class	Acce	pted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
4 DALGP	5	100.00%	0 0.00	9% 5	0	5	\$60,451,442.36 100.0	00%	\$0.00	0.00%	\$60,451,442.36	\$0.00	\$60,451,442.36
							Accepting	l 	Reject	ing			
Ctrl. No.	Clm No.	Credit	or Name			Total Amount	. Amount	Votes	Amou	ınt Votes	Excluded	Comments	
335	1128		OF AMERICA NATL BANK	NA SUCCESS	OR TO	\$21,932,161.94	\$21,932,161.94	1		0			
857	1398	BRAN	CH BANKING	& TRUST COM	PANY	\$8,123,022.88	\$8,123,022.88	1		0			
710	1195		ASS BANK AS	S SUCCESSOR	IN INT	\$15,433,743.58	\$15,433,743.58	1		0			
650	1553	MANU COMP		& TRADERS T	RUST	\$3,590,250.00	\$3,590,250.00	1		0			
725	1152	SOVE	REIGN BANK			\$11,372,263.96	\$11,372,263.96	1		0			

BALLOT TABULATION REPORT

Plan Class 3 Dallas: Class 3 - Mechanic`s Lien Claims (Dallas)

			Ва	llot Co	unts						Ballot	Amounts		
Class	Acce	pted	Reje	ected	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
3 DALLA	1	100.00%	0	0.00%	1	0	1	\$26,010.48 100.00)%	\$0.00	0.00%	\$26,010.48	\$0.0	0 \$26,010.48
								Accepting		Reject	ing	_		
Ctrl. No.	Clm No.	Credit	or Nam	ne			Total Amount	Amount	Votes	Amou	int Votes	Excluded	Comments	
244	s520	ERICK	SON CO	ONSTRU	CTION, LLC		\$26,010.48	\$26,010.48	1		0			

BALLOT TABULATION REPORT

Plan Class 4 Dallas: Class 4 - Dallas Constr Loan Claims (Dallas)

			Ball	ot Co	unts						Ballo	t Amounts		
Class	Accep	oted	Rejec	ted	Total Counted	Total Excluded	Total Received	Accepted		Rejecte	d	Total Counted	Total Excluded	Total Received
4 DALLA	4 1	100.00%	0	0.00%	4	2	6	\$56,861,192.36 100.0	00%	\$0.00	0.00%	\$56,861,192.36	\$1,048,851.24	\$57,910,043.60
								Accepting	I	Rejecti	ng			
Ctrl. No.	Clm No.	Credit	tor Name				Total Amoun	t Amount	Votes	Amour	nt Votes	Excluded	Comments	
336	1127		OF AMER		A SUCCESSO	OR TO	\$21,932,161.94	\$21,932,161.94	1		0			
858	1299	BRAN	CH BANK	ING & 7	TRUST COM	PANY	\$8,123,022.88	8 \$8,123,022.88	1		0			
859	1299	BRAN	CH BANK	ING & T	TRUST COMI	PANY	\$434,541.84	\$434,541.84	1		0	х	Superseded; Multiple by creditor for same of ID 858	
709	1194		ASS BAN JARANTY		UCCESSOR	IN INT	\$15,433,743.58	3 \$15,433,743.58	1		0			
721	1149	SOVE	REIGN BA	ANK			\$614,309.40	\$614,309.40	1		0	Х	Superseded; Superse ballots submitted by o claim, see Control ID	creditor for same
722	1149	SOVE	REIGN BA	ANK			\$11,372,263.96	\$11,372,263.96	1		0			

BALLOT TABULATION REPORT

Plan Class 5 Dallas: Class 5 - Texas A & M Note Claims (Dallas)

			Ballot	Counts							Ballo	t Amounts		
Class	Acce	epted	Rejected	To Cou		Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
5 DALLA	1	100.00%	0 0.0	0% 1	l	1	2	\$4,400,000.00 100.0	00%	\$0.00	0.00%	\$4,400,000.00	\$4,153,934.71	\$8,553,934.71
								Accepting	3	Reject	ing			
Ctrl. No.	Clm No	. Credit	or Name				Total Amount	Amount	Votes	Amou	ınt Votes	Excluded	Comments	
509	s136		D OF REGEN INIV. SYSTE		IE TEXAS	3	\$4,153,934.71	\$4,153,934.71	1		0	x	Superseded; Schedule superseded by filed cla Control ID 280	
280	211	TEXAS	S A&M UNIVE	RSITY SY	STEM, TI	HE	\$4,400,000.00	\$4,400,000.00	1		0			

BALLOT TABULATION REPORT

Plan Class 6 Dallas: Class 6 - Dallas Community Loan Claims (Dallas)

			Ва	allot Co	unts						Ballo	ot Amounts		
Class	Acce	epted	Reje	ected	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
6 DALLA	1	100.00%	0	0.00%	1	0	1	\$86,977,930.00 100.0	00%	\$0.00	0.00%	\$86,977,930.00	\$0.00	\$86,977,930.00
								Accepting	l	Reject	ing	_		
Ctrl. No.	Clm No	. Credit	or Nan	ne			Total Amount	. Amount	Votes	Amou	ınt Votes	Excluded	Comments	
875	1470	HIGHL	AND SI	PRINGS II	NC		\$86,977,930.00	\$86,977,930.00	1		0			

BALLOT TABULATION REPORT

Plan Class 9 Dallas: Class 9 - General Unsec`d Claims (Dallas)

			Ballot 0	ounts						Ballo	t Amounts		
Class	Ассер	ted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Rejecto	ed	Total Counted	Total Exclude	Total Received
9 DALLA	2 1	00.00%	0 0.00	% 2	0	2	\$20,190.32 100.0	00%	\$0.00	0.00%	\$20,190.32	\$0.0	0 \$20,190.32
							Accepting	l <u> </u>	Reject	ing	_		
Ctrl. No.	Clm No.	Credit	or Name			Total Amount	Amount	Votes	Amou	nt Votes	Excluded	Comments	
255	s2464	NAPER	RVILLE CAMP	JS, LLC		\$600.00	\$600.00	1		0			_
855	626	NORTH	HWEST ELEC	TRIC INC		\$19,590.32	\$19,590.32	1		0			

BALLOT TABULATION REPORT

Plan Class 4 ErConst: Class 4 - Corporate Revolver Claims (Erickson Constr)

	Ballot Counts Total Total To										Ball	ot Amounts		
Class 4 ERCON	Accep	oted 00.00%	Rejecte	d 00%	Total Counted	Total Excluded	Total Received	Accepted \$182,819,277.43 100.0	00%	Rejected	0.00%	Total Counted \$182,819,277.43	Total Excluded \$29,831,945.89	Total Received \$212,651,223.32
								Accepting	3	Rejecting	g			
Ctrl. No.	Clm No.	Credit	or Name				Total Amou	nt Amount	Votes	Amount	Votes	Excluded	Comments	
699	1259	ABING	TON BANK				\$8,276,955.	58 \$8,276,955.58	1		0			
338	1395	BANK	OF AMERIC	CA NA			\$12,475,594.0	3 \$12,475,594.03	1		0			-
871	1530	FIRST	COMMONV	VEAL	TH BANK		\$8,276,955.6	\$8,276,955.61	1		0			
393	1423	HILLCI	REST BANK	(\$7,256,419.2	\$7,256,419.27	1		0	х	Superseded; Multiple by creditor for same of ID 395	
395	1423	HILLCI	REST BANK	(\$7,256,419.2	27 \$7,256,419.27	1		0			
659	1334	MANU COMP		S & T	RADERS TF	RUST	\$62,196,541.	70 \$62,196,541.70	1		0			
661	1353	MANU COMP		S & T	RADERS TF	RUST	\$6,219,556.	5 \$6,219,556.15	0		0		Ballot excluded for post and Reject counts, S 659; amount is included for Accept and Reject calculation	ee Control ID led for purposes
535		REGIS	TERED LEN	NDER	# 38		\$0.0	00 \$0.00	1		0	х	Superseded; Superso	eded by Control
383		REGIS	TERED LEN	NDER	# 39		\$7,256,419.2	27 \$7,256,419.27	1		0	х	Duplicate; Duplicate	of Control ID 395
394		REGIS	TERED LEN	NDER	# 39		\$7,256,419.2	27 \$7,256,419.27	1		0	х	Duplicate; Duplicate	of control ID 395
486		REGIS	TERED LEN	NDER	# 41		\$20,706,766.7	71 \$20,706,766.71	1		0			
629		REGIS	TERED LEN	NDER	# 42		\$8,062,688.0	98 \$8,062,688.08	1		0	х	Superseded; Superse ID 867	eded by Control
867		REGIS	TERED LEN	NDER	# 42		\$8,177,289.8	\$8,177,289.81	1		0			
117		REGIS	TERED LEN	NDER	# 47		\$0.0	00 \$0.00	1		0	х	Superseded; Superse	eded by Control
126		REGIS	TERED LEN	NDER	# 47		\$0.0	00 \$0.00	1		0	Х	Superseded; Superse	eded by Cobntrol

BALLOT TABULATION REPORT

Plan Class 4 ErConst: Class 4 - Corporate Revolver Claims (Erickson Constr)

			_	Accepting	l <u> </u>	Rejecting	_	
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
736	1162	SOVEREIGN BANK	\$33,107,822.41	\$33,107,822.41	1	0		
326	1270	TD BANK NA SUCCESSOR TO COMMERCE BANK NA	\$8,062,688.08	\$8,062,688.08	1	0		
16	1255	WILMINGTON TRUST FSB	\$0.00	\$0.00	1	0	х	Superseded; Multiple ballots submitted by creditor for same claim, see Control ID 18
18	1255	WILMINGTON TRUST FSB	\$8,062,688.08	\$8,062,688.08	1	0		

BALLOT TABULATION REPORT

Plan Class 5 ErConst: Class 5 - UMBC Bldg Constr Loan Claims (Erickson Constr)

			Ballot Co	ounts						Ballo	ot Amounts		
Class	Accep	pted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Reject	ted	Total Counted	Total Excluded	Total Received
5 ERCON	2 1	100.00%	0 0.00%	2	0	2	\$18,474,332.49 100.0	0%	\$0.00	0.00%	\$18,474,332.49	\$0.00	\$18,474,332.49
							Accepting	<u> </u>	Rejec	ting	_		
Ctrl. No.	Clm No.	Credit	or Name			Total Amount	Amount	Votes	Amou	unt Votes	Excluded	Comments	
655	1333	MANU COMP	FACTURERS & ANY	TRADERS TR	UST	\$9,623,335.99	\$9,623,335.99	1		0			
124	1026	WILMI	NGTON TRUST	FSB		\$8,850,996.50	\$8,850,996.50	1		0			

BALLOT TABULATION REPORT

Plan Class 7 ErConst: Class 7 - General Unsec`d Claims (Erickson Constr)

	Ballot Counts										Ballo	t Amounts			
Class	Acce	pted	Re	jected	Total Counted	Total Excluded	Total Received	Accept	ted		Reject	∍d	Total Counted	Total Excluded	Total Received
7 ERCON	60	95.24%	3	4.76%	63	13	76	\$63,689,372.88	99.7	6%	\$155,606.28	0.24%	\$63,844,979.16	\$1,381,260.21	\$65,226,239.37
								Ассер	oting		Reject	ing	_		
Ctrl. No.	Clm No.	Credit	or Na	me			Total Amoun	t Amo	unt	Votes	Amou	nt Votes	Excluded	Comments	
696	1206	ABING	STON E	BANK			\$0.00) \$	0.00	1		0			
697	1206	ABING	STON E	BANK			\$0.00) \$	0.00	1		0	х	Superseded; Superse ballots submitted by o claim, see Control ID	creditor for same
829	1677	ADVAI VIRGII		AIR CON	NDITIONING (OF	\$59,289.67	7 \$59,28	9.67	1		0			
197	205	ALLIEI SERVI			SUPERIOR		\$3,558.88	3			\$3,558.	88 1			
236	1762	ALUMI	ITAL C	ORP			\$14,000.00	\$14,00	0.00	1		0			_
180	704	ANAG	NOS D	OOR CO	INC		\$6,074.20	\$6,07	4.20	1		0			_
817	1252				ESSOR IN IONSBANK		\$0.00	\$	0.00	1		0			
467	s1071	ASHLA	AND E	QUIPMEN	Т		\$6,875.00	\$6,87	5.00	1		0			
506	s1035	ASHLA	AND E	QUIPMEN	Т		\$22,250.00) \$22,25	0.00	0		0		Ballot excluded for pu and Reject counts, Si 467, amount is includ of Accept and Reject calculation	ee Control ID ed for purposes
55	1	BALCO	O INC				\$692.18	3 \$69	2.18	1		0			
342	1214	BANK	OF AM	MERICA N	A		\$0.00) \$	0.00	0		0		Ballot excluded for pu and Reject counts, So 344; amount is includ of Accept and Reject calculation	ee Control ID ed for purposes
319	1209			MERICA N . BANK	A SUCCESSO	OR TO	\$0.00) \$	0.00	0		0		Ballot excluded for pu and Reject counts, S 334; amount is includ of Accept and Reject calculation	ee Control ID ed for purposes

BALLOT TABULATION REPORT

Plan Class 7 ErConst: Class 7 - General Unsec`d Claims (Erickson Constr)

				Accepting		Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
334	1129	BANK OF AMERICA NA SUCCESSOR TO FLEET NATL BANK	\$21,932,161.94	\$21,932,161.94	1	0		
323	1132	BANK OF AMERICA NA SUCCESSOR TO LASALLE BANK NA	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 334; amount is included for purposes of Accept and Reject amount calculation
508	257	BELSINGER SIGN WORKS INC	\$4,045.12			0	X	Ballot did not indicate an acceptance or rejection of the Plan
521	210	BELSINGER SIGN WORKS INC	\$3,187.94	\$3,187.94	1	0		
523	11	BELSINGER SIGN WORKS INC	\$7,233.06			0	Х	Claim Under Objection; Ballot did not indicate an acceptance or rejection of the Plan
382	51	BOELTER COMPANIES, THE	\$27,609.07	\$27,609.07	1	0		
860	1302	BRANCH BANKING & TRUST COMPANY	\$8,123,022.88	\$8,123,022.88	1	0		
863	1380	BRANCH BANKING & TRUST COMPANY	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 860; amount is included for purposes of Accept and Reject amount calculation
60	70	BRAND ENERGY SOLUTIONS LLC	\$18,622.71	\$18,622.71	1	0	X	Claim Under Objection
61	850	BRAND ENERGY SOLUTIONS LLC	\$19,676.00	\$19,676.00	1	0		
596	s991	BUILDING SYSTEMS	\$85,595.92	\$85,595.92	1	0		
761	s971	BUSINESS FLOORING	\$51,366.10	\$51,366.10	1	0		
312	1022	BUTLER BALANCING	\$5,140.00	\$5,140.00	1	0		
313	1023	BUTLER BALANCING COMPANY INC	\$1,600.00	\$1,600.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 312, amount is included for purposes of Accept and Reject amount calculation
413	1297	CAPMARK BANK	\$0.00	\$0.00	1	0		

BALLOT TABULATION REPORT

Plan Class 7 ErConst: Class 7 - General Unsec`d Claims (Erickson Constr)

				Accepting		Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
414	1396	CAPMARK BANK	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 413; amount is included for purposes of Accept and Reject amount calculation
40	306	CARNEY & COMPANY, INC	\$20,589.00	\$20,589.00	1	0		
768	251	CARPENTRY & HARDWARE SERVICES	\$19,705.88	\$19,705.88	1	0		
51	71	CARROLL AWNING COMPANY INC	\$2,799.00	\$2,799.00	1	0		
52	12	CARROLL AWNING COMPANY INC	\$888.28	\$888.28	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 51, amount is included for purposes of Accept and Reject amount calculation
62	13	CARROLL AWNING COMPANY INC	\$4,841.40	\$4,841.40	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 51, amount is included for purposes of Accept and Reject amount calculation
800	924	CAVAN CONSTRUCTION COMPANY, INC	\$260,461.17	\$260,461.17	1	0		
203	1376	CHADWICK CONTRACTING CO	\$17,058.00	\$17,058.00	1	0		
687	1005	CHESAPEAKE BANK OF MARYLAND	\$0.00	\$0.00	1	0		
333	1201	CHEVY CHASE BANK A DIVISION OF CAPITAL ONE NA	\$0.00	\$0.00	1	0		
400	1411	CITIZENS BANK OF PENNSYLVANIA	\$0.00	\$0.00	1	0		
404	1308	CITIZENS BANK OF PENNSYLVANIA	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 400; amount is included for purposes of Accept and Reject amount calculation
712	1197	COMPASS BANK AS SUCCESSOR IN INT TO GUARANTY BANK	\$15,433,743.58	\$15,433,743.58	1	0		
715	1233	COMPASS BANK AS SUCCESSOR IN INT TO GUARANTY BANK	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 712; amount is included for purposes of Accept and Reject amount calculation

BALLOT TABULATION REPORT

Plan Class 7 ErConst: Class 7 - General Unsec`d Claims (Erickson Constr)

				Accepting	J	Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
719	1175	COMPASS BANK AS SUCCESSOR IN INT TO GUARANTY BANK	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 712; amount is included for purposes of Accept and Reject amount calculation
477	s1115	EARTH WORKS SUPPLY	\$8,578.75	\$8,578.75	1	0		
788	1547	EASTCOAST TRIM & SIDING INC	\$115,671.98	\$115,671.98	1	0		
706	1407	FIRST NATIONAL BANK OF PENNSYLVANIA	\$0.00	\$0.00	1	0		
559	s1008	GLANDER PAVING	\$23,095.20	\$23,095.20	1	0		
499	1505	HCP INC FKA HEALTH CARE PROPERTY INVESTORS INC	\$0.00	\$0.00	1	0		
386	1247	HILLCREST BANK	\$0.00	\$0.00	1	0		
545	60	HUNTINGDON MECHANICAL CONTRACTORS INC	\$152,047.40			\$152,047.40 1		
261	7	JACOBS, RICHARD W	\$37,081.17	\$37,081.17	1	0	Х	Claim Under Objection
537	1013	KEYBANK NATIONAL ASSOCIATION	\$0.00			\$0.00 1		
76	567	KRICK PLUMBING & HEATING CO	\$3,016.00	\$3,016.00	1	0		
77	566	KRICK PLUMBING & HEATING CO	\$24,736.39	\$24,736.39	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 76, amount is included for purposes of Accept and Reject amount calculation
91	569	KRICK PLUMBING & HEATING CO	\$11,765.00	\$11,765.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 76, amount is included for purposes of Accept and Reject amount calculation
472	445	K-TECH INC	\$58,659.00	\$58,659.00	1	0		
909	322	LMI LANDSCAPES	\$64,761.95	\$64,761.95	1	0	Х	Late Filed
633	1336	MANUFACTURERS & TRADERS TRUST COMPANY	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 651; amount is included for purposes of Accept and Reject amount calculation

BALLOT TABULATION REPORT

Plan Class 7 ErConst: Class 7 - General Unsec`d Claims (Erickson Constr)

				Accepting	l	Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
638	1355	MANUFACTURERS & TRADERS TRUST COMPANY	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 651; amount is included for purposes of Accept and Reject amount calculation
642	1354	MANUFACTURERS & TRADERS TRUST COMPANY	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 651; amount is included for purposes of Accept and Reject amount calculation
644	1335	MANUFACTURERS & TRADERS TRUST COMPANY	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 651; amount is included for purposes of Accept and Reject amount calculation
651	1555	MANUFACTURERS & TRADERS TRUST COMPANY	\$3,590,250.00	\$3,590,250.00	1	0		
799	915	MARCO INCORPORATED	\$208,663.92	\$208,663.92	1	0		
577	272	MARINO BUILDING SYSTEMS CORP TA AMERICAN PANEL TEC	\$58,121.72	\$58,121.72	1	0		
741	1384	MEGA CONSTRUCTION CORP	\$137,904.00	\$137,904.00	1	0		
492	1015	NATIONAL PENN BANK	\$0.00	\$0.00	1	0		
100	s982	NORTHERN MECHANICAL CONTRACTORS INC	\$199,943.14	\$199,943.14	1	0		
851	611	NORTHWEST ELECTRIC INC	\$1,321,030.70	\$1,321,030.70	1	0		
852	624	NORTHWEST ELECTRIC INC	\$88,041.62	\$88,041.62	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 851; amount is included for purposes of Accept and Reject amount calculation
272	22	PARKS, STEVEN	\$19,014.00	\$19,014.00	1	0	X	Claim Under Objection
420	1077	PNC BANK NA SUCCESSOR TO MERCANTILE-SAFE DEP&TRUST	\$0.00	\$0.00	1	0		

BALLOT TABULATION REPORT

Plan Class 7 ErConst: Class 7 - General Unsec`d Claims (Erickson Constr)

			_	Accepting	l	Rejecting		
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
426	1072	PNC BANK NA SUCCESSOR TO MERCANTILE-SAFE DEP&TRUST	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 420; amount is included for purposes of Accept and Reject amount calculation
430	1090	PNC BANK NA SUCCESSOR TO MERCANTILE-SAFE DEP&TRUST	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 420; amount is included for purposes of Accept and Reject amount calculation
435	1085	PNC BANK NA SUCCESSOR TO MERCANTILE-SAFE DEP&TRUST	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 420; amount is included for purposes of Accept and Reject amount calculation
445	1081	PNC BANK NA SUCCESSOR TO MERCANTILE-SAFE DEP&TRUST	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 420; amount is included for purposes of Accept and Reject amount calculation
816	167	REGIONAL CONSTRUCTION RESOURCES INC	\$693,093.35			\$693,093.35 1	х	Not Entitled to Vote; Voter does not hold a claim in the class, claim is in non-voting deemed to accept class "Class 3 - Mechanic's Lien Claims" in Erickson Construction
762	1366	SANDY SPRING BANK	\$0.00	\$0.00	1	0		
766	1315	SANDY SPRING BANK	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 762; amount is included for purposes of Accept and Reject amount calculation
33	1595	SEDGEBROOK INC	\$9,280.00	\$9,280.00	1	0		
724	1151	SOVEREIGN BANK	\$11,372,263.96	\$11,372,263.96	1	0		

BALLOT TABULATION REPORT

Plan Class 7 ErConst: Class 7 - General Unsec`d Claims (Erickson Constr)

				Accepting	ı	Rejecting		
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
730	1156	SOVEREIGN BANK	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 724; amount is included for purposes of Accept and Reject amount calculation
119	s1010	STREICH CORPORATION	\$30,646.92	\$30,646.92	1	0		
43	788	SUPERIOR LABOR SOLUTIONS	\$180,586.57	\$180,586.57	1	0	X	Claim Under Objection
44	749	SUPERIOR LABOR SOLUTIONS	\$180,586.57	\$180,586.57	1	0		
502	303	T H DECORATING	\$856.80	\$856.80	1	0		
191	s1098	T L NELSON, INC	\$10,783.50	\$10,783.50	1	0	х	Superseded; Scheduled claim s1098 superseded by filed claim 808, See Control ID 194
194	808	T L NELSON, INC	\$10,783.50	\$10,783.50	1	0		
328	1168	TD BANK NA SUCCESSOR TO COMMERCE BANK	\$0.00	\$0.00	1	0		
46	452	TEK-RAIL INC	\$11,468.31	\$11,468.31	1	0		
625	1420	THE BANK OF GLEN BURNIE	\$0.00	\$0.00	1	0		
701	1415	THE COLUMBIA BANK	\$0.00	\$0.00	1	0		
504	s1100	THOUTT BROTHERS CONCRETE	\$5,350.73	\$5,350.73	1	0		
369	1229	UNIVEST NATIONAL BANK AND TRUST CO	\$0.00	\$0.00	1	0		
626	389	VIRGINIA SPRINKLER COMPANY INC	\$88,202.00	\$88,202.00	1	0		
630	1775	W H BOYER, INC	\$346,038.78	\$346,038.78	1	0	X	Claim Under Objection
357	1136	WACHOVIA BANK, N.A.	\$0.00	\$0.00	1	0		
358	1138	WELLS FARGO BANK NA	\$0.00	\$0.00	1	0		
377	999	WILMINGTON TRUST FSB	\$0.00	\$0.00	1	0	Х	Superseded; Superseded by Control ID 489
379	996	WILMINGTON TRUST FSB	\$0.00	\$0.00	1	0	Х	Superseded; Superseded by Control ID 491
489	999	WILMINGTON TRUST FSB	\$0.00	\$0.00	1	0		

BALLOT TABULATION REPORT

Plan Class 7 ErConst: Class 7 - General Unsec`d Claims (Erickson Constr)

			_	Accepting	l	Rejecting	_	
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
491	996	WILMINGTON TRUST FSB	\$0.00	\$0.00	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 489; amount is included for purposes of Accept and Reject amount calculation
848	302	YATES ENERGY MANAGEMENT CORP	\$5,592.51	\$5,592.51	1	0		
58	s968	YORK SPECIALTY, LLC	\$6,236.95	\$6,236.95	1	0		

BALLOT TABULATION REPORT

Plan Class 4 ErGroup: Class 4 - Erickson Grp Gty Claims (Erickson Grp)

			В	allot Co	unts						Balle	ot Amounts		
Class 4 ERGR	Accep	oted 00.00%	Rej	ected 0.00%	Total Counted	Total Excluded	Total Received	Accepted \$241,270,194.57 100.0	00%	Rejecte \$0.00	e d 0.00%	Total Counted \$241,270,194.57	Total Excluded \$21,366,840.81	Total Received \$262,637,035.38
								Accepting	J	Rejecti	ng			
Ctrl. No.	CIm No.	Credit	or Nai	me			Total Amour	nt Amount	Votes	Amour	nt Votes	Excluded	Comments	
695	1205	ABING	TON E	BANK			\$4,754,618.2	9 \$4,754,618.29	1		0	х	Superseded; Supersell 1D 869	eded by Control
869	1205	ABING	TON E	BANK			\$4,754,618.2	9 \$4,754,618.29	1		0			
343	1213	BANK	OF AM	IERICA NA	A		\$9,733,731.7	6 \$9,733,731.76	0		0		Ballot excluded for pr and Reject counts, S 315; amount is include of Accept and Reject calculation	ee Control ID ded for purposes
315	1183	BANK	OF AN	IERICA NA	A AS LENDER	2	\$15,639,747.0	4 \$15,639,747.04	1		0			
318	1208	BANK FLEET			A SUCCESSO	OR TO	\$9,064,452.2	\$9,064,452.24	0		0		Ballot excluded for pr and Reject counts, S 315; amount is include of Accept and Reject calculation	ee Control ID ded for purposes
324	1131	BANK LASAL			A SUCCESSO	OR TO	\$5,345,258.8	9 \$5,345,258.89	0		0		Ballot excluded for pr and Reject counts, S 315; amount is include of Accept and Reject calculation	ee Control ID ded for purposes
864	1300	BRAN	CH BAI	NKING & 7	TRUST COMF	PANY	\$4,528,169.2	5 \$4,528,169.25	1		0			
411	1296	CAPM	ARK B	ANK			\$10,359,397.0	4 \$10,359,397.04	1		0			
412	1298	CAPM	ARK B	ANK			\$9,716,339.9	4 \$9,716,339.94	0		0		Ballot excluded for post and Reject counts, S 411; amount is included of Accept and Reject calculation	ee Control ID ded for purposes
540	1178	CAPM	ARK F	INANCE IN	NC AS LENDE	ER	\$25,774,648.7	9 \$25,774,648.79	1		0			
685	1004	CHES	APEAK	E BANK C	OF MARYLAN	D	\$1,988,620.5	5 \$1,988,620.55	1		0			

Plan Class: 4 ErGroup

BALLOT TABULATION REPORT

Plan Class 4 ErGroup: Class 4 - Erickson Grp Gty Claims (Erickson Grp)

				Accepting	<u> </u>	Rejecting		
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
403	1307	CITIZENS BANK OF PENNSYLVANIA	\$6,659,039.86	\$6,659,039.86	1	0		
786	1232	COMPASS BANK AS SUCCESSOR IN INT TO GUARANTY BANK	\$4,528,169.26	\$4,528,169.26	1	0		
705	1406	FIRST NATIONAL BANK OF PENNSYLVANIA	\$1,901,508.00	\$1,901,508.00	1	0		
205	1504	HCP INC FKA HEALTH CARE PROPERTY INVESTORS INC	\$9,056,338.01	\$9,056,338.01	1	0		
450	1012	KEYBANK NATIONAL ASSOCIATION	\$7,102,223.19			\$7,102,223.19 1	x	Superseded; Superseded by Control ID 801
801	1012	KEYBANK NATIONAL ASSOCIATION	\$7,102,223.19	\$7,102,223.19	1	0		
632	1331	MANUFACTURERS & TRADERS TRUST COMPANY	\$9,576,390.43	\$9,576,390.43	1	0		
637	1352	MANUFACTURERS & TRADERS TRUST COMPANY	\$4,788,176.31	\$4,788,176.31	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 632; amount is included for purposes of Accept and Reject amount calculation
647	1332	MANUFACTURERS & TRADERS TRUST COMPANY	\$7,848,566.24	\$7,848,566.24	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 632; amount is included for purposes of Accept and Reject amount calculation
496	1016	NATIONAL PENN BANK	\$2,852,262.71	\$2,852,262.71	1	0		
424	1071	PNC BANK NA SUCCESSOR TO MERCANTILE-SAFE DEP&TRUST	\$9,706,816.70	\$9,706,816.70	1	0		
434	1084	PNC BANK NA SUCCESSOR TO MERCANTILE-SAFE DEP&TRUST	\$4,785,242.35	\$4,785,242.35	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 424; amount is included for purposes of Accept and Reject amount calculation
444	1080	PNC BANK NA SUCCESSOR TO MERCANTILE-SAFE DEP&TRUST	\$15,454,372.51	\$15,454,372.51	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 424; amount is included for purposes of Accept and Reject amount calculation

Plan Class: 4 ErGroup

BALLOT TABULATION REPORT

Plan Class 4 ErGroup: Class 4 - Erickson Grp Gty Claims (Erickson Grp)

				Accepting	<u> </u>	Rejecting	_	
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
765	1367	SANDY SPRING BANK	\$9,506,798.12	\$9,506,798.12	1	0		
729	1155	SOVEREIGN BANK	\$13,584,507.79	\$13,584,507.79	1	0		
734	1160	SOVEREIGN BANK AS LENDER	\$15,632,405.66	\$15,632,405.66	0	0		Ballot excluded for purposes of Accept and Reject counts, See Control ID 729; amount is included for purposes of Accept and Reject amount calculation
700	1413	THE COLUMBIA BANK	\$4,261,368.24	\$4,261,368.24	1	0		
139	1228	UNIVEST NATIONAL BANK AND TRUST CO	\$7,611,026.07	\$7,611,026.07	1	0		
153	1141	WACHOVIA BANK, N.A.	\$9,509,999.33	\$9,509,999.33	1	0	Х	Superseded; Superseded by Control ID 360
360	1141	WACHOVIA BANK, N.A.	\$9,509,999.33	\$9,509,999.33	1	0		

Plan Class: 4 ErGroup

BALLOT TABULATION REPORT

Plan Class 3 Houston: Class 3 - Mechanic`s Lien Claims (Houston)

			Ва	llot Co	unts						Ballot	Amounts		
Class	Acce	pted	Reje	ected	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
3 HOUST	1 '	100.00%	0	0.00%	1	0	1	\$27,093.29 100.00	0%	\$0.00	0.00%	\$27,093.29	\$0.00	\$27,093.29
								Accepting		Reject	ing	_		
Ctrl. No.	Clm No.	Credit	or Nam	ne			Total Amount	Amount	Votes	Amou	int Votes	Excluded	Comments	
246	s418	ERICK	SON CO	ONSTRU	CTION, LLC		\$27,093.29	\$27,093.29	1		0			

BALLOT TABULATION REPORT

Plan Class 4 Houston: Class 4 - Houston Constr Loan Claims (Houston)

			Ballo	ot Co	unts						Ballo	t Amounts		
Class	Accep	oted	Reject	ed	Total Counted	Total Excluded	Total Received	Accepted		Rejected	I	Total Counted	Total Excluded	Total Received
4 HOUST	6 1	100.00%	0 0	0.00%	6	4	10	\$45,546,878.90 100.0	00%	\$0.00	0.00%	\$45,546,878.90	\$8,999,777.50	\$54,546,656.40
								Accepting	J	Rejectin	g			
Ctrl. No.	CIm No.	Credi	tor Name				Total Amoun	t Amount	Votes	Amount	Votes	Excluded	Comments	
320	1211		OF AMERI NATL BAI		SUCCESSO	OR TO	\$9,064,452.24	\$9,064,452.24	1		0			
865	1388	BRAN	CH BANKII	NG & T	RUST COMF	PANY	\$68,842.83	3 \$68,842.83	1		0	Х	Superseded; Multiple by creditor for same of ID 866	
866	1388	BRAN	CH BANKII	NG & T	RUST COMF	PANY	\$4,528,169.25	\$4,528,169.25	1		0			
713	1230		ASS BANK JARANTY E		JCCESSOR	IN INT	\$4,528,169.26	\$4,528,169.26	1		0			
808	1502		NC FKA HE STORS INC		CARE PROF	PERTY	\$9,056,338.01	\$9,056,338.01	1		0			
140	s142	HEAL	TH CARE F	PROPE	RTIES		\$8,648,942.83	3 \$8,648,942.83	1		0	X	Superseded; Schedu superseded by filed c Control ID 808	
431	1082		BANK NA S BANTILE-SA				\$4,785,242.35	\$4,785,242.35	1		0			
432	1082		BANK NA S BANTILE-SA				\$70,852.34	\$70,852.34	1		0	Х	Superseded; Multiple by creditor for same of ID 431	
726	1153	SOVE	REIGN BAI	NK			\$211,139.50	\$211,139.50	1		0	х	Superseded; Superse ballots submitted by o claim, see Control ID	reditor for same
727	1153	SOVE	REIGN BAI	NK			\$13,584,507.79	\$13,584,507.79	1		0			
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BALLOT TABULATION REPORT

Plan Class 5 Houston: Class 5 - Houston Community Loan Claims (Houston)

			Ballot	Cou	ınts						Ballo	ot Amounts		
Class	Acce	pted	Rejected	Ι ,	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
5 HOUST	1 '	100.00%	0 0.0	0%	1	0	1	\$88,547,530.00 100.00	0%	\$0.00	0.00%	\$88,547,530.00	\$0.00	\$88,547,530.00
								Accepting		Reject	ting	_		
Ctrl. No.	CIm No.	Credit	or Name				Total Amount	Amount	Votes	Amou	unt Votes	Excluded	Comments	
873	1467	EAGLE	S TRACE II	1C			\$88,547,530.00	\$88,547,530.00	1		0			

BALLOT TABULATION REPORT

Plan Class 8 Houston: Class 8 - General Unsec`d Claims (Houston)

			Ballot	Counts						Ballo	t Amounts		
Class	Acce	epted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Rejecte	ed	Total Counted	Total Excluded	Total Received
8 HOUST	5	100.00%	0 0.0	0% 5	1	6	\$3,651,749.12 100.0	00%	\$0.00	0.00%	\$3,651,749.12	\$3,637,353.69	\$7,289,102.8
							Accepting]	Rejecti	ng	_		
Ctrl. No.	Clm No	. Credit	or Name			Total Amount	Amount	Votes	Amour	nt Votes	Excluded	Comments	
471	s425	BURGI	ESON, PAME	ELA A		\$1,392.15	\$1,392.15	1		0			
295	s2449	DALLA	S CAMPUS,	LP		\$418.28	\$418.28	1		0			
145	1492	HCP E	R6 LP (SUB	SIDIARY OF HO	P INC)	\$3,637,353.69	\$3,637,353.69	1		0	х	Not Entitled to Vote; D agreement with Credit claim per stipulation	
150	1627	HCP E	R6 LP (SUB	SIDIARY OF HO	P INC)	\$3,637,353.69	\$3,637,353.69	1		0			
267	s2448	KANSA	AS CAMPUS	LLC		\$6,455.00	\$6,455.00	1		0			
250	s2450	LITTLE	TON CAMP	JS, LLC		\$6,130.00	\$6,130.00	1		0			

Plan Class: 8 Houston

BALLOT TABULATION REPORT

Plan Class 3 Kansas: Class 3 - Mechanic`s Lien Claims (Kansas)

			Ва	llot Co	unts					Ballo	t Amounts		
Class	Acce	pted	Reje	ected	Total Counted	Total Excluded	Total Received	Accepted	Reje	cted	Total Counted	Total Excluded	Total Received
3 KANSA	1	100.00%	0	0.00%	1	0	1	\$27,371.13 100.00%	\$0.00	0.00%	\$27,371.13	\$0.00	\$27,371.13
								Accepting	Reje	cting	_		
Ctrl. No.	CIm No.	Credit	or Nam	ne			Total Amount	Amount Vot	es Am	ount Votes	Excluded	Comments	
243	s460	ERICK	SON C	ONSTRU	CTION, LLC		\$27,371.13	\$27,371.13 1		0			

BALLOT TABULATION REPORT

Plan Class 5 Kansas: Class 5 - Kansas Construction Loan Claims (Kansas)

			В	allot Co	unts						Ballo	ot Amounts		
Class	Acce	pted	Re	jected	Total Counted	Total Excluded	Total Received	Accepted		Rejecte	d	Total Counted	Total Excluded	Total Received
5 KANSA	8	100.00%	0	0.00%	8	10	18	\$63,437,719.66 100.0	00%	\$0.00	0.00%	\$63,437,719.66	\$10,345,765.80	\$73,783,485.46
								Accepting	1	Rejectir	ıg			
Ctrl. No.	Clm No.	Credit	or Na	me			Total Amoun	t Amount	Votes	Amoun	t Votes	Excluded	Comments	
823	1250			NK SUCCE O SOLUTI	ESSOR IN ONSBANK		\$4,858,166.55	5 \$4,858,166.55	1		0			
824	1250			NK SUCCE O SOLUTI	ESSOR IN ONSBANK		\$48,038.25	5 \$48,038.25	1		0	X	Superseded; Superse ballots submitted by c claim, see Control ID	reditor for same
341	1215	BANK	OF AN	MERICA NA	A		\$9,733,731.76	\$9,733,731.76	1		0			
416	1185	CAPM	ARK E	BANK			\$9,716,339.94	\$9,716,339.94	1		0			
758	1399	COMM	IERCE	BANK NA			\$9,810,198.35	5			0	Х	Ballot did not indicate or rejection of the Pla	
759	1399	COMM	IERCE	BANK NA			\$122,827.11	1			0	Х	Ballot did not indicate or rejection of the Pla	
794	1399	COMM	IERCE	BANK NA	<u> </u>		\$9,810,198.35	5 \$9,810,198.35	1		0			
795	1399	COMM	IERCE	BANK NA	1		\$122,827.11	1 \$122,827.11	1		0	х	Superseded; Multiple by creditor for same of ID 794	
717	1172			BANK AS S ITY BANK	UCCESSOR	IN INT	\$9,716,339.93	3 \$9,716,339.93	1		0			
384	1244	HILLCI	REST	BANK			\$4,858,166.55	\$4,858,166.55	1		0			
385	1244	HILLCE	REST	BANK			\$48,038.25	5 \$48,038.25	1		0	х	Superseded; Multiple by creditor for same of ID 384	
427	1087			NA SUCCE .E-SAFE D	SSOR TO EP&TRUST		\$9,886,609.68	\$9,886,609.68	1		0			
428	1087			NA SUCCE E-SAFE D	SSOR TO EP&TRUST		\$97,760.23	3 \$97,760.23	1		0	х	Superseded; Multiple by creditor for same of ID 427	

BALLOT TABULATION REPORT

Plan Class 5 Kansas: Class 5 - Kansas Construction Loan Claims (Kansas)

			_	Accepting	l	Rejecting	_	
Ctrl. No.	CIm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
822		REGISTERED LENDER # 2	\$0.00	\$0.00	1	0	х	Superseded; Multiple ballots submitted by creditor for same claim, see Control ID 823
127		REGISTERED LENDER # 35	\$0.00	\$0.00	1	0	Х	Duplicate; Duplicate of Control ID 15
13	995	WILMINGTON TRUST FSB	\$48,038.25	\$48,038.25	1	0	х	Superseded; Multiple ballots submitted by creditor for same claim, see Control ID 15
15	995	WILMINGTON TRUST FSB	\$4,858,166.90	\$4,858,166.90	1	0		
742	995	WILMINGTON TRUST FSB	\$48,038.25	\$48,038.25	1	0	х	Duplicate; Multiple ballots submitted by creditor for same claim, see Control IDs 13, 15

Plan Class: 5 Kansas

BALLOT TABULATION REPORT

Plan Class 6 Kansas: Class 6 - Kansas Community Loan Claims (Kansas)

			Ва	llot Co	unts						Ballo	t Amounts		
Class	Acce	epted	Reje	ected	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
6 KANSA	1	100.00%	0	0.00%	1	0	1	\$33,484,353.00 100.00)%	\$0.00	0.00%	\$33,484,353.00	\$0.00	\$33,484,353.00
								Accepting		Reject	ing	_		
Ctrl. No.	Clm No	. Credit	or Nam	ne			Total Amount	Amount	Votes	Amou	int Votes	Excluded	Comments	
877	1472	TALLG	RASS (CREEK IN	IC		\$33,484,353.00	\$33,484,353.00	1		0			

BALLOT TABULATION REPORT

Plan Class 9 Kansas: Class 9 - General Unsec`d Claims (Kansas)

			Ball	ot Co	unts						Ballo	t Amounts		
Class	Accep	oted	Rejec	ted	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
9 KANSA	3 1	100.00%	0	0.00%	3	1	4	\$16,357.96 100.0	00%	\$0.00	0.00%	\$16,357.96	\$75.00	\$16,432.96
								Accepting	<u> </u>	Reject	ing	_		
Ctrl. No.	Clm No.	Credit	or Name				Total Amount	Amount	Votes	Amou	int Votes	Excluded	Comments	
595	412	HARTI	ИAN, FRE	D			\$85.00	\$85.00	1		0			
293	s2426	LINCO	LNSHIRE	CAMPL	JS, LLC		\$45.00	\$45.00	1		0			
262	s463	MUNIC	AP INC				\$75.00				0	х	Ballot did not indicate ar or rejection of the Plan	acceptance
249	s2428	NAPER	RVILLE C	AMPUS,	, LLC		\$16,227.96	\$16,227.96	1		0			

BALLOT TABULATION REPORT

Plan Class 3 Little: Class 3 - Mechanic`s Lien Claims (Littleton)

			Ballot Co	ounts						Ballo	t Amounts		
Class	Accep	ted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
3 LITTLE	0		0	-	1	1	\$0.00		\$0.00		\$0.00	\$693,093.35	\$693,093.35
							Accepting	l	Rejecting		_		
Ctrl. No.	Clm No.	Credit	or Name			Total Amount	Amount	Votes	Amount	Votes	Excluded	Comments	
813	167		NAL CONSTRU JRCES INC	JCTION		\$693,093.35			\$693,093.35	1	х	Not Entitled to Vote; Cr hold a claim in the class	

Plan Class: 3 Little

BALLOT TABULATION REPORT

Plan Class 4 Little: Class 4 - Littleton Construction Loan Claims (Littleton)

			Ball	lot Co	unts						Ballo	ot Amounts		
Class	Acce	pted	Rejec	eted	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
4 LITTLE	4	100.00%	0	0.00%	4	0	4	\$64,895,367.73 100.0	00%	\$0.00	0.00%	\$64,895,367.73	\$0.00	\$64,895,367.73
								Accepting	J	Reject	ting			
Ctrl. No.	Clm No.	Credit	or Name	e			Total Amount	t Amount	Votes	Amou	unt Votes	Excluded	Comments	
314	1184	BANK	OF AMER	RICA NA	AS LENDER	2	\$15,639,747.04	\$15,639,747.04	1		0			
542	1187	CAPMA	ARK FINA	ANCE IN	IC AS LENDE	R	\$25,774,648.79	\$25,774,648.79	1		0			
648	1343	MANUI COMP.		ERS & T	TRADERS TR	UST	\$7,848,566.24	\$7,848,566.24	1		0			
732	1158	SOVER	REIGN BA	ANK AS	LENDER		\$15,632,405.66	\$15,632,405.66	1		0			

BALLOT TABULATION REPORT

Plan Class 5 Little: Class 5 - Littleton Community Loan Claims (Littleton)

			Bal	lot Co	unts						Ball	ot Amounts			
Class	Acce	pted	Reje	cted	Total Counted	Total Excluded	Total Received	Accepted		Rejecte	ed	Total Counted	Total Exclude	d	Total Received
5 LITTLE	1	100.00%	0	0.00%	1	0	1	\$141,340,375.00 100.00	0%	\$0.00	0.00%	\$141,340,375.00	\$0.0	00	\$141,340,375.00
								Accepting		Reject	ing				
Ctrl. No.	CIm No.	Credit	or Name	е			Total Amoun	t Amount	Votes	Amou	nt Votes	Excluded	Comments		
878	1473	WIND	CRESTI	NC		\$	3141,340,375.0	\$141,340,375.00	1		0				

BALLOT TABULATION REPORT

Plan Class 6 Little: Class 6 - Littleton Jr Loan Claims (Littleton)

			Ва	llot Co	unts						Ballo	ot Amounts		
Class	Acce	pted	Reje	ected	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
6 LITTLE	1	100.00%	0	0.00%	1	0	1	\$26,650,000.00 100.00)%	\$0.00	0.00%	\$26,650,000.00	\$0.00	\$26,650,000.00
								Accepting		Reject	ing			
Ctrl. No.	Clm No.	Credit	or Nam	ne			Total Amount	. Amount	Votes	Amou	int Votes	Excluded	Comments	
793	1294	MSRES	SS III D	ENVER C	AMPUS LLC		\$26,650,000.00	\$26,650,000.00	1		0			

BALLOT TABULATION REPORT

Plan Class 7 Little: Class 7 - Other Secured Claims (Littleton)

			Ballot Co	ounts						Ballo	t Amounts		
Class	Ассер	ted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
7 LITTLE	0		0 -	-	1	1	\$0.00		\$0.00		\$0.00	\$1,181,767.46	\$1,181,767.46
							Acceptin	g	Rejecting		_		
Ctrl. No.	CIm No.	Credit	or Name			Total Amount	Amoun	Votes	Amount	Votes	Excluded	Comments	
440	1098		ANK NA SUCC ANTILE-SAFE [\$1,181,767.46	\$1,181,767.46	3 1		0	x	Claim Under Objection	

Plan Class: 7 Little

BALLOT TABULATION REPORT

Plan Class 9 Little: Class 9 - General Unsec`d Claims (Littleton)

			Ballot (Counts						Ballo	t Amounts		
Class	Accep	oted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
9 LITTLE	5 1	100.00%	0 0.00	% 5	1	6	\$23,858.55 100.0	0%	\$0.00	0.00%	\$23,858.55	\$693,093.35	\$716,951.90
							Accepting	l	Reject	ing	_		
Ctrl. No.	Clm No.	Credit	or Name			Total Amount	Amount	Votes	Amou	ınt Votes	Excluded	Comments	
268	s2436	DALLA	S CAMPUS, L	. Р		\$418.28	\$418.28	1		0			
466	s624	EARTH	WORKS CO	NSULTING		\$300.00	\$300.00	1		0			
476	s629	EARTH	I WORKS SUI	PPLY		\$20,030.75	\$20,030.75	1		0			
259	s2438	NAPER	RVILLE CAMP	US, LLC		\$2,909.52	\$2,909.52	1		0			
814	167		NAL CONSTR JRCES INC	RUCTION		\$693,093.35	i		\$693,093	.35 1	х	Not Entitled to Vote; Crehold a claim in this clas	
34	1596	SEDGE	BROOK, INC			\$200.00	\$200.00	1		0			

BALLOT TABULATION REPORT

Plan Class 3 Novi: Class 3 - Mechanic`s Lien Claims (Novi)

		Ballot Co	ounts					Ballot Amounts		
Class	Accepted	Rejected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
3 NOVI	0	0		0		\$0.00	\$0.00			

BALLOT TABULATION REPORT

Plan Class 4 Novi: Class 4 - Novi Construction Loan Claims (Novi)

			Ва	allot Co	unts						Ballo	t Amounts		
Class	Accep	ted	Rej	ected	Total Counted	Total Excluded	Total Received	Accepted		Rejected	I	Total Counted	Total Excluded	Total Received
4 NOVI	5 10	00.00%	0	0.00%	5	10	15	\$34,151,843.38 100.0	00%	\$0.00	0.00%	\$34,151,843.38	\$21,214,771.12	\$55,366,614.50
								Accepting	l	Rejectin	g	_		
Ctrl. No.	Clm No.	Credit	or Nar	ne			Total Amoun	t Amount	Votes	Amount	Votes	Excluded	Comments	
325	1133	BANK (A SUCCESSO	R TO	\$5,345,258.89	\$5,345,258.89	1		0			
684	1007	CHESA	APEAK	E BANK (OF MARYLANI	D	\$1,988,620.55	\$1,988,620.55	1		0			
688	1007	CHESA	APEAK	E BANK (OF MARYLANI	D	\$32,771.86	\$32,771.86	1		0	х	Superseded; Superse ballots submitted by c claim, see Control ID (editor for same
453	s168	KEY H	EALTH	CARE FI	NANCE		\$6,770,711.45	5		\$6,770,711.45	5 1	X	Superseded; Schedule superseded by filed cl Control ID 802	
804	s168	KEY H	EALTH	CARE FI	NANCE		\$6,770,711.45	\$6,770,711.45	1		0	х	Superseded; Schedule superseded by filed cl Control ID 802	
451	1010	KEYBA	ANK NA	TIONAL	ASSOCIATION	N	\$116,846.01			\$116,846.01	1	X	Superseded; Multiple by creditor for same of ID 802	
454	1010	KEYBA	ANK NA	TIONAL	ASSOCIATION	N	\$7,102,223.19)		\$7,102,223.19) 1	Х	Superseded; Superse ID 802	ded by Control
802	1010	KEYBA	ANK NA	TIONAL	ASSOCIATION	١	\$7,102,223.19	\$7,102,223.19	1		0			
805	1010	KEYBA	ANK NA	TIONAL	ASSOCIATION	N	\$116,846.01	\$116,846.01	1		0	X	Superseded; Multiple by creditor for same of ID 802	
441	1078				SSOR TO EP&TRUST		\$15,454,372.51	\$15,454,372.51	1		0			
442	1078				SSOR TO EP&TRUST		\$234,552.99	\$234,552.99	1		0	X	Superseded; Multiple by creditor for same of ID 4441	
452		REGIS	TERE	LENDER	R # 19		\$0.00)		\$0.00) 1	Х	Superseded; Superse ID 454	ded by Control

BALLOT TABULATION REPORT

Plan Class 4 Novi: Class 4 - Novi Construction Loan Claims (Novi)

				Accepting	1	Rejecting	_	
Ctrl. No.	Clm No.	Creditor Name	Total Amount	Amount	Votes	Amount Votes	Excluded	Comments
806		REGISTERED LENDER # 19	\$0.00	\$0.00	1	0	Х	Superseded; Superseded; Superseded by Control ID 802
115	1416	THE COLUMBIA BANK	\$4,261,368.24	\$4,261,368.24	1	0		
116	1416	THE COLUMBIA BANK	\$70,108.16	\$70,108.16	1	0	х	Superseded; Multiple ballots submitted by creditor for same claim, see Control ID 115

Plan Class: 4 Novi

BALLOT TABULATION REPORT

Plan Class 5 Novi: Class 5 - Novi Community Loan Claims (Novi)

			Ва	allot Co	unts						Ball	ot Amounts		
Class	Acce	pted	Rej	ected	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
5 NOVI	1	100.00%	0	0.00%	1	0	1	\$165,504,127.00 100.00)%	\$0.00	0.00%	\$165,504,127.00	\$0.00	\$165,504,127.00
								Accepting		Reject	ing			
Ctrl. No.	Clm No.	Credit	or Nan	ne			Total Amoun	t Amount	Votes	Amou	ınt Votes	Excluded	Comments	
874	1468	FOX R	UN INC	;		\$	165,504,127.0	0 \$165,504,127.00	1		0			

BALLOT TABULATION REPORT

Plan Class 7 Novi: Class 7 - Other Secured Claims (Novi)

			Ballot	Counts						Ballo	t Amounts		
Class	Accep	oted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
7 NOVI	1 1	100.00%	0 0.0	0% 1	1	2	\$4,121,975.59 100.0	00%	\$0.00	0.00%	\$4,121,975.59	\$4,121,975.59	\$8,243,951.18
							Accepting	J	Reject	ting	_		
Ctrl. No.	Clm No.	Credit	or Name			Total Amount	Amount	Votes	Amou	unt Votes	Excluded	Comments	
146	1494	HCP E	R2 LP (SUBS	SIDIARY OF HCF	PINC)	\$4,121,975.59	\$4,121,975.59	1		0	х	Not Entitled to Vote; De agreement with Credito claim per stipulation, se 147	or to expunge
147	1621	HCP E	R2 LP (SUBS	SIDIARY OF HCF	P INC)	\$4,121,975.59	\$4,121,975.59	1		0			

BALLOT TABULATION REPORT

Plan Class 9 Novi: Class 9 - General Unsec`d Claims (Novi)

			Ba	llot Co	unts				Ballo	t Amounts		
Class	Acce	pted	Reje	ected	Total Counted	Total Excluded	Total Received	Accepted	Rejected	Total Counted	Total Excluded	Total Received
9 NOVI	3	100.00%	0	0.00%	3	0	3	\$9,962.16 100.00%	\$0.00 0.00%	\$9,962.16	\$0.00	\$9,962.16
								Accepting	Rejecting	_		
Ctrl. No.	Clm No.	Credit	tor Nam	ne			Total Amount	Amount Votes	Amount Votes	Excluded	Comments	
248	s2413	ERICK	SON C	ONSTRU	CTION, LLC		\$2,208.16	\$2,208.16 1	0			
297	s519		SON RI	ETIREME S, LLC	ENT		\$3,050.00	\$3,050.00 1	0			
265	s2412	NAPE	RVILLE	CAMPUS	S, LLC		\$4,704.00	\$4,704.00 1	0			

BALLOT TABULATION REPORT

Plan Class 3 Senior: Class 3 - UMBC Bldg Constr Loan Claims (Senior)

			Ballot Co	ounts						Ballo	t Amounts		
Class	Accep	oted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Rejecte	ed	Total Counted	Total Excluded	Total Received
3 SENIO	2 1	100.00%	0 0.00%	2	0	2	\$18,474,332.49 100.0	0%	\$0.00	0.00%	\$18,474,332.49	\$0.00	\$18,474,332.49
							Accepting		Rejecti	ing			
Ctrl. No.	CIm No.	Credit	or Name			Total Amount	Amount	Votes	Amou	nt Votes	Excluded	Comments	
656	1337	MANU COMP	FACTURERS & ANY	TRADERS TR	UST	\$9,623,335.99	\$9,623,335.99	1		0			
128	1025	WILMI	NGTON TRUST	FSB		\$8,850,996.50	\$8,850,996.50	1		0			

BALLOT TABULATION REPORT

Plan Class 5 Senior: Class 5 - General Unsec`d Claims (Senior)

			Ballot C	ounts						Ballo	ot Amounts		
Class	Acce	pted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Rejecte	d	Total Counted	Total Excluded	Total Received
5 SENIO	8	100.00%	0 0.00%	6 8	1	9	\$52,774,482.59 100.0	00%	\$0.00	0.00%	\$52,774,482.59	\$3,637,353.69	\$56,411,836.28
							Accepting	<u> </u>	Rejecti	ng			
Ctrl. No.	Clm No.	Credit	or Name			Total Amoun	t Amount	Votes	Amour	nt Votes	Excluded	Comments	
321	1210		OF AMERICA N NATL BANK	IA SUCCESSO	OR TO	\$9,064,452.24	\$9,064,452.24	1		0			
861	1387	BRANG	CH BANKING &	TRUST COMP	PANY	\$4,528,169.25	\$4,528,169.25	1		0			
716	1234		ASS BANK AS IARANTY BANK		IN INT	\$4,528,169.26	\$4,528,169.26	1		0			
144	1490	HCP E	R6 LP (SUBSID	DIARY OF HCP	INC)	\$3,637,353.69	\$3,637,353.69	1		0	х	Not Entitled to Vote; I agreement with Credi claim per stipulation	
149	1626	HCP E	R6 LP (SUBSID	DIARY OF HCP	INC)	\$3,637,353.69	\$3,637,353.69	1		0			
500	1506		NC FKA HEALTI TORS INC	H CARE PROF	PERTY	\$9,056,338.01	\$9,056,338.01	1		0			
652	1556	MANU COMP	FACTURERS & ANY	TRADERS TR	UST	\$3,590,250.00	\$3,590,250.00	1		0			
436	1086		ANK NA SUCC ANTILE-SAFE [\$4,785,242.35	\$4,785,242.35	1		0			
731	1157	SOVE	REIGN BANK			\$13,584,507.79	9 \$13,584,507.79	1		0			

BALLOT TABULATION REPORT

Plan Class 4 WarGP: Class 4 - General Unsec`d Claims (Warminster GP)

			Ba	allot Co	unts			Ballot Amounts								
Class	Acce	epted	Reje	ected	Total Counted	Total Excluded	Total Received	Accepted		Rejected	l	Total Counted	Total Excluded	Total Received		
4 WARG	1	100.00%	0	0.00%	1	0	1	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00		
								Accepting		Rejectin	g	_				
Ctrl. No.	Clm No	. Credit	or Nan	ne			Total Amount	Amount	Votes	Amoun	t Votes	Excluded	Comments			
810	1622	HCP E	R3 LP (SUBSIDIA	ARY OF HCP	INC)	\$0.00	\$0.00	1		0					

BALLOT TABULATION REPORT

Plan Class 3 Warminst: Class 3 - Mechanic`s Lien Claims (Warminster)

			Ва	allot Co	unts			Ballot Amounts								
Class	Acce	pted	Reje	ected	Total Counted	Total Excluded	Total Received	Accepted	Reject	ed	Total Counted	Total Excluded	Total Received			
3 WARMI	1	100.00%	0	0.00%	1	0	1	\$311.02 100.00%	\$0.00	0.00%	\$311.02	\$0.00	\$311.02			
								Accepting	Reject	ting	_					
Ctrl. No.	Clm No.	Credit	or Nam	ne			Total Amount	Amount Vot	tes Amou	unt Votes	Excluded	Comments				
241	s472	ERICK	SON C	ONSTRU	CTION, LLC		\$311.02	\$311.02 1		0						

BALLOT TABULATION REPORT

Plan Class 4 Warminst: Class 4 - Warminster Community Loan Claims (Warminster)

			Ва	llot Co	unts			Ballot Amounts								
Class	Acce	pted	Reje	ected	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received		
4 WARMI	1	100.00%	0	0.00%	1	0	1	\$276,759,374.00 100.00)%	\$0.00	0.00%	\$276,759,374.00	\$0.00	\$276,759,374.00		
								Accepting		Reject	ing					
Ctrl. No.	Clm No.	Credit	or Nam	ne			Total Amoun	t Amount	Votes	Amou	ınt Votes	Excluded	Comments			
880	1465	ANN`S	CHOIC	E INC		\$	276,759,374.0	0 \$276,759,374.00	1		0					

BALLOT TABULATION REPORT

Plan Class 5 Warminst: Class 5 - Warminster Purchase Option Deposit Refund Agreement Claims (Warminster)

			Ва	llot Co	unts			Ballot Amounts								
Class	Acce	epted	Reje	ected	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received		
5 WARMI	1	100.00%	0	0.00%	1	0	1	\$86,861,700.00 100.00	0%	\$0.00	0.00%	\$86,861,700.00	\$0.00	\$86,861,700.00		
								Accepting		Reject	ing					
Ctrl. No.	Clm No	. Credit	or Nam	ne			Total Amount	Amount	Votes	Amou	nt Votes	Excluded	Comments			
881	1465	ANN`S	CHOIC	E INC			\$86,861,700.00	\$86,861,700.00	1		0					

BALLOT TABULATION REPORT

Plan Class 6 Warminst: Class 6 - Warminster Jr Loan Claims (Warminster)

			Ballot C	ounts						Ballo	t Amounts		
Class	Ассер	oted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Excluded	Total Received
6 WARMI	1 1	100.00%	0 0.00%	1	1	2	\$0.00		\$0.00		\$0.00	\$19,500,000.00	\$19,500,000.00
							Accepting	l <u> </u>	Rejecting		_		
Ctrl. No.	Clm No.	Credit	or Name			Total Amount	Amount	Votes	Amount	Votes	Excluded	Comments	
142	458	HCP E	R3 LP (SUBSID	IARY OF HCP	PINC)	\$19,500,000.00	\$19,500,000.00	1		0	X	Claim Under Objection	
812	1625	HCP E	R3 LP (SUBSIC	IARY OF HCP	P INC)	\$0.00	\$0.00	1		0			

BALLOT TABULATION REPORT

Plan Class 7 Warminst: Class 7 - Other Secured Claims (Warminster)

			Ballot (Counts			Ballot Amounts								
Class	Acce	pted	Rejected	Total Counted	Total Excluded	Total Received	Accepted		Rejected		Total Counted	Total Exclude	d	Total Received	
7 WARMI	1 1	100.00%	0 0.00)% 1	0	1	\$0.00		\$0.00		\$0.00	\$0.0	00	\$0.00	
							Accepting	<u> </u>	Rejecting		_				
Ctrl. No.	Clm No.	Credit	or Name			Total Amount	Amount	Votes	Amount	Votes	Excluded	Comments			
439	1108			CESSOR TO DEP&TRUST		\$0.00	\$0.00	1		0					

BALLOT TABULATION REPORT

Plan Class 9 Warminst: Class 9 - General Unsec`d Claims (Warminster)

			Ball	ot Co	unts						Ballo	t Amounts		
Class	Acce	epted	Rejec	ted	Total Counted	Total Excluded	Total Received	Accepted		Reject	ed	Total Counted	Total Excluded	Total Received
9 WARMI	5	100.00%	0	0.00%	5	0	5	\$8,390.60 100.0	0%	\$0.00	0.00%	\$8,390.60	\$0.00	\$8,390.60
								Accepting		Reject	ing	_		
Ctrl. No.	Clm No	. Credit	or Name				Total Amount	Amount	Votes	Amou	unt Votes	Excluded	Comments	
292	s2404	ASHBL	JRN CAM	PUS, LI	-C		\$10.60	\$10.60	1		0			
108	s486	LAWR	ENCE A B	ECK C	Э.		\$228.90	\$228.90	1		0			
256	s2403	NAPER	RVILLE C	AMPUS	, LLC		\$4,652.00	\$4,652.00	1		0			
554	457	SEVER	RN GRAPI	HICS			\$1,646.00	\$1,646.00	1		0			
57	171	SIR SP	EEDY				\$1,853.10	\$1,853.10	1		0			