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UNITED STATES BANKRUPTCY COURT  
DISTRICT OF HAWAII  
1132 Bishop Street, Suite 250  
Honolulu, Hawaii 96813

hib\_1009-1 (12/09)

Debtor: HAWAII MEDICAL CENTER

Case No.: **11-01746**

Joint Debtor:  
(if any)

Chapter: **11**

### COVER SHEET FOR AMENDMENTS

**Check all of the following that are being amended.**

Schedules: ☐ A ☐ B ☐ C ☐ G ☐ H ☐ I ☐ J

Schedules: ☒ D ☒ E ☒ F (\$26 fee for 1 or more)

☒ Statement of Financial Affairs

☐ Statement of Intention

☐ Statement of Monthly Income (Ch 7 - with Means Test / Ch 13 - with Disposable Income Calculation)

☐ List of Creditors / Mailing Matrix

☐ (\$26 fee unless (i) only updating an address, or (ii) only adding a creditor's attorney, or (iii) uploading creditors in ECF without amending schedules)

☐ List of Equity Security Holders

☐ List of 20 Largest Unsecured Creditors

### DECLARATION BY DEBTOR(S)

I declare under penalty of perjury that the attached amendments are correct to the best of my knowledge, information, and belief. *[If filing electronically through ECF, a Declaration re: Electronic Filing with original signatures must be submitted on paper not later than 7 days after filing the amendments.]*

/s/ Maria Kostylo

Signature of Debtor

Dated: August 19, 2011

/s/

Signature of Joint Debtor

Dated: \_\_\_\_\_

### CERTIFICATE OF SERVICE

The undersigned certifies:

☐ Notice of the amendments has been served on all creditors and parties in interest on the attached service list. (If exemptions or exemption amounts have been amended, a copy of Schedule C has been served on all creditors and parties in interest.)

☐ A copy of the Notice of Bankruptcy Case, Meeting of Creditors, & Deadlines has been served on the additional creditors and parties in interest identified on the attached service list.

Dated: \_\_\_\_\_ /s/ \_\_\_\_\_

**Attach amended schedules or statements to cover sheet. Attach a service list with names and addresses where notice was sent.**

# United States Bankruptcy Court

## District Of Hawaii (Honolulu)

In re Hawaii Medical Center  
Debtor

Case No. 11-01746  
Chapter 11

### AMENDED SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	No	0	\$0.00		
B - Personal Property	No	0	\$74,713,475.52		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	3		\$65,674,549.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	9		\$310,232.12	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	23		\$25,614,782.03	
G - Executory Contracts and Unexpired Leases	No	0			
H - Codebtors	No	0			
I - Current Income of Individual Debtor(s)	No	0			\$
J - Current Expenditures of Individual Debtor(s)	No	0			\$
<b>Total</b>		35	\$74,713,475.52	\$91,599,563.15	

In re: Hawaii Medical CenterCase No. 11-01746**AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNTNUMBER (See Instructions Above).	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Bank of Hawaii Equipment Leasing Division P.O. Box 2900 Honolulu, HI 96846	X		Equipment Lease - 2 A/C Chiller Plants UCC Filed 4/9/2007 (Hawaii)				1,436,396.00	
Baxter Healthcare Corporation One Baxter Parkway Deerfield, IL 60015	X		Equipment Lease - IV pumps UCC filed 11/21/2007 (Hawaii)				20,145.00	
General Electric Capital Corporation 83 Wooster Heights Road Danbury, CT 06810			Equipment Lease -- Threadmill UCC Filed 11/21/2007				3,834.00	
General Electric Capital Corporation 83 Wooster Heights Road Danbury, CT 06810			Equipment Lease -- Anesthesia Machines UCC Filed 11/19/2007				171,276.00	
Midcap Financial, LLC 7735 Old Georgetown Rd., Suite 400 Bethesda, MD 20814	X		All accounts, contract rights, negotiable instruments, chattel paper, general intangibles and proceeds				7,520,299.00	
Nellcor Puritan (Covidien) 6135 Gunbarrell Avenue Boulder, CO 80301	X		Equipment Lease Oximeters UCC Filed 2/18/2010				69,196.00	

In re: Hawaii Medical Center,Case No. 11-01746  
(if known)

Debtor

**AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNTNUMBER (See Instructions Above).	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
NFS Leasing, Inc. 900 Cummings Center Suite 309-V Beverly, MA 01915			Equipment Lease – Computer and Telecom Equipment UCC Filed 12/14/2010				1,257,986.00	
Republic Bank (Med One) 801 North 500 West Suite 103 Bountiful, UT 84084	X		Equipment Lease -- CT UCC Filed 10/1/2008				437,489.00	
Republic Bank (Med One) 801 North 500 West Suite 103 Bountiful, UT 84084			Equipment Lease – Laser UCC Filed 4/16/2007 (Delaware) and 4/18/2007 (Hawaii)				9,760.00	
Republic Bank (Med One) 801 North 500 West Suite 103 Bountiful, UT 84084	X		Equipment Lease – Nurse Call System UCC Filed 12/27/2010				368,001.00	
Republic Bank (Med One) 801 North 500 West Suite 103 Bountiful, UT 84084	X		Equipment Lease – Apheresis UCC Filed 1/7/2011				83,391.00	
Republic Bank (Med One) 801 North 500 West Suite 103 Bountiful, UT 84084			Equipment Lease – CT UCC Filed				524,987.00	
Siemens Medical Solutions 51 ValleyStream Parkway Deerfield, IL 60015	X		Equipment Lease – Computer equipment and Proceeds; 3 Ultrasound Units UCC Filed 5/6/2008				236,007.00	
St. Francis Healthcare Systems of Hawaii as Lender and As Agent for Lenders 2226 Liliha Street Honolulu, HI 96817			All fixtures including proceeds and products; all assets including proceeds and products; all fixtures including proceeds; UCC filed 1/5/2007 and 5/30/007				14,360,504.00	

In re: Hawaii Medical Center,  
**Debtor**

Case No. 11-01746  
 (if known)

**AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNTNUMBER (See Instructions Above).	CODEBETOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
St. Francis Healthcare Systems of Hawaii as Lender and As Agent for Lenders 2226 Liliha Street Honolulu, HI 96817			Mortgage Security Agreements and Financing Statements dated August 17, 2010 (HMC East, HMC West and Clinical Service Center) and Assets including proceeds and products, general intangibles, accounts, contract rights, inventory, equipment and chattel; All fixtures including proceeds and products; UCC's filed 8/4/2010 (Hawaii)				39,175,278.00	
TOTALS							\$65,674,549.00	

In re: Hawaii Medical Center.  
Debtor

Case No. 11-01746  
(if known)

## AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data. Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

8 continuation sheets attached

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In re: Hawaii Medical Center,  
Debtor

Case No. 11-01746  
(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10)

*\*Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**Type of Priority for Claims Listed on This Sheet  
§ 507(a)(4)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT EN- TITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY
Kathleen Abe-Maeda 95-1092 Ahea Street Mililani, HI 96789			PTO				\$7,080.99	\$7,080.99	
Kip Anderson 3215 Ala Ilima St. #A-1112 Honolulu, HI 96818			PTO				\$4,645.17	\$4,645.17	
Romulo Balanon 1188 Manuwa Drive Honolulu, HI 96818			PTO				\$3.10	\$3.10	
Jocelyn Chappel 94-1074 Heahea Street Waipahu, HI 96797			PTO				\$2,283.22	\$2,283.22	
Janice China 95-1053 Kuauli St Apt 39 Mililani, HI 96789			PTO				\$11,768.01	\$9,457.56	\$2,310.45
Billie Dunham 94-870 Lumiauau St C-204 Waipahu, HI 96797			PTO				\$6,975.55	\$6,975.55	
Adele Elliott 68-275 Au Street Waiialua, HI 96791			PTO				\$10,871.64	\$9,840.60	\$1,031.04
Rosemary Foster 91-1050 Makaaloa St #11-B Ewa Beach, HI 96706			PTO				\$3,112.82	\$3,112.82	
Kupono Gabriel 91-246 Puahiohio Way Kapolei, HI 96707			PTO				\$3,285.64	\$3,285.64	

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In re: Hawaii Medical Center  
DebtorCase No. 11-01746  
(If known)**AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT EN- TITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY
Orlando Galindo 1139 9th Avenue, #1601 Honolulu, HI 96816			PTO				\$138.97	\$138.97	
Gwynne Goo-Chun 535 Hao St Honolulu, HI 96821			PTO				\$6,758.95	\$6,758.95	
Valerie Harada 94-367 Punono St Mililani, HI 96789			PTO				\$8,905.63	\$8,905.63	
Deborah Higashi 94-694 Kalae Street Waipahu, HI 96797			PTO				\$9,216.51	\$9,216.51	
Donald Ihrig 901 Prospect #304 Honolulu, HI 96822			PTO				\$111.06	\$111.06	
Alan Itomura 540 West Hind Dr Honolulu, HI 96821			PTO				\$6,682.37	\$6,682.37	
Maluhia Kaimikaua 1376 Kalaniiki Street Honolulu, HI 96821			PTO				\$519.40	\$519.40	
Rex Kamakana 1047 Iopeno Lp Kailua, HI 96734			PTO				\$1,164.38	\$1,164.38	
Eric Komoda 1541 Dominis St #807 Honolulu, HI 96822			PTO				\$8,581.64	\$8,581.64	
Maria Kostylo 1274 Kaeleku St Honolulu, HI 96825			PTO				\$49,012.50	\$3,600.00	\$45,412.50

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In re: Hawaii Medical Center  
DebtorCase No. 11-01746  
(If known)**AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT EN- TITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY
Dawn Lee 2675 Nonohe St. Wahiawa, HI 96786			PTO				\$1,953.55	\$1,953.55	
Shelly Lopez 41-247 Kauholokahiki St. Waimanalo, HI 96795			PTO				\$218.86	\$218.86	
Rene Lui 1020 19th Av Honolulu, HI 96816			PTO				\$9,148.23	\$9,148.23	
Irene Lui 4444 Loina Pl Honolulu, HI 96818			PTO				\$1,179.26	\$1,179.26	
Maile Meyer 1432 Akeke Pl Kailua, HI 96734			PTO				\$182.35	\$182.35	
Cynthia Miller 98-450 Koauka Lp #1107 Aiea, HI 96701			PTO				\$12,524.50	\$9,833.32	\$2,691.18
Jazze-Jeffrey Moore 1616 Liholiho St. Apt.302 Honolulu, HI 96822			PTO				\$4,109.87	\$4,109.87	
Suanne Morikuni 94-810 Lumima'o Pl. Waipahu, HI 96797			PTO				\$19,011.31	\$7,821.24	\$11,190.07
Karen Norwood 98-450 Koauka Loop Aiea, HI 96701			PTO and Expense Reimbursement				\$8,618.26	\$8,618.26	
Jadine Olvera Contreras 1232 Makaloa St #2 Honolulu, HI 968143126			PTO				\$4,727.78	\$4,727.78	

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In re: Hawaii Medical Center  
DebtorCase No. 11-01746  
(If known)**AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT EN- TITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY
Jose Pedro Orias 98-099 Uao Pi #1709 Aiea, HI 96701			PTO				\$1,867.19	\$1,867.19	
Fern Palabay 633 11th Avenue Honolulu, HI 96816			PTO				\$1,427.50	\$1,427.50	
Dean Pang 1535 Ala Amoamo St. Honolulu, HI 96819			PTO				\$19,677.51	\$8,393.56	\$11,283.95
James Pang 919 Luka Street Honolulu, HI 96817			PTO				\$3,639.20	\$3,639.20	
Lowelyn Revilla 94-678 Kime St. Waipahu, HI 96797			PTO				\$3,194.58	\$3,194.58	
Vincent Rhodes 111 Hekili St Ste A#311 Kailua, HI 96734			PTO				\$7,526.44	\$7,526.44	
Godofredo Segun Rivera 3130 Ala Ilima St., Apt.7B Honolulu, HI 96818			PTO				\$3,750.31	\$3,750.31	
Lesley Sanchez 98-1926 Kaulahao St Aiea, HI 96701			PTO				\$1,263.09	\$1,263.09	
Sharon Sato 95-1006 Ahikao St Mililani, HI 96789			PTO				\$7,595.30	\$7,595.30	
Ramunas Savickas 94-203 Lumiaina Pl Apt F- 104 Waipahu, HI 96797			PTO				\$6,831.77	\$6,831.77	

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In re: Hawaii Medical Center  
DebtorCase No. 11-01746  
(If known)**AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY
Mona Sawai 720 Waiakamilo Road, #120 Honolulu, HI 96817			PTO				\$96.11	\$96.11	
Brenda Shiroma 95-2048 Waikalani Pl #D302 Mililani, HI 96789			PTO				\$2,146.72	\$2,146.72	
Jessica Sphar 91-1058 Kekuilani Lp. #D401kapolei, HI 96707			PTO				\$7,938.14	\$7,938.14	
Sharon Tadaki 1447 Kaluipio St Pearl City, HI 96782			PTO				\$8,133.37	\$8,133.37	
Charles Tamboa 91-1023 Pohahawai Place Ewa Beach, HI 96706			PTO				\$3,075.95	\$3,075.95	
Russell Tanouye 95-511 Ia Place Mililani, HI 96789			PTO				\$455.80	\$455.80	
Kristin Wauke P.O. Box 161181 Honolulu, HI 96816			PTO				\$2,226.66	\$2,226.66	
Kathleen Witowski P.O. Box 10451 Honolulu, HI 96816			PTO				\$1,598.45	\$1,598.45	
Carol Yamaguchi 95-170 Lelewalo St Mililani, HI 96789			PTO				\$4,064.08	\$4,064.08	
Eric Yamamoto 1730 Naio St. Honolulu, HI 96817			PTO				\$1,493.81	\$1,493.81	

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In re: Hawaii Medical Center,  
DebtorCase No. 11-01746  
(If known)**AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT EN- TITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY
Liann Yoshimura 2919 Keoni Street Honolulu, HI 96822			PTO				\$11,954.80	\$9,055.00	\$2,899.80
Donna Yoshino 95-1190 Anuanu St Mililani, HI 96789			PTO				\$1,078.35	\$1,078.35	
Janice Yuen 2021 Bachelot St. Honolulu, HI 96817			PTO				\$4,419.19	\$4,419.19	
<b>SUBTOTALS</b>							\$308,245.84	\$231,426.85	\$76,818.99

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In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**Type of Priority for Claims Listed on This Sheet  
§ 507(a)(8)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT EN- TITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY
Hawaii State Tax Collector P.O. Box 259 Honolulu, HI 96809 Attn: Cynthia Johiro Bankruptcy Unit			General Excise Tax for 6/1/08 - 8/29/08				\$1,888.28	\$1,888.28	
Hawaii State Tax Collector P.O. Box 259 Honolulu, HI 96809 Attn: Cynthia Johiro Bankruptcy Unit			Estimated General Excise Tax for 6/1/11 - 6/21/11				\$98.00	\$98.00	
Hawaii State Tax Collector P.O. Box 259 Honolulu, HI 96809 Attn: Cynthia Johiro Bankruptcy Unit			General Excise Tax for 6/8/11 - 6/21/11 <sup>1</sup>	X	X		0.00	0.00	
<b>SUBTOTALS</b>							\$1,986.28	\$1,986.28	
<b>TOTALS</b>							\$310,232.12	\$233,413.13	\$76,819.99

<sup>1</sup> The Debtor has been granted a conditional exemption from general excise tax under Section 237-23(a)(4). Hawaii Revised Statutes, effective June 8, 2010.

In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
3M PO BOX 844127 DALLAS, TX 75284-4127			Prior 2008 Chapter 11 Filing Balance for Trade Debt				7,358.25
ABBOTT LABORATORIES P O BOX 92679 CHICAGO, IL 60675-2679			Prior 2008 Chapter 11 Filing Balance for Trade Debt				6,654.16
ABBOTT SPINE 75 Remittance Drive Suite 6384 Chicago, IL 60675-6384			Prior 2008 Chapter 11 Filing Balance for Trade Debt				88,721.41
ABBOTT VASCULAR 75 Remittance Drive Suite 1138 Chicago, IL 60675-1138			Prior 2008 Chapter 11 Filing Balance for Trade Debt				23,460.00
ABSOLUTE! 2021 E HENNEPIN AVE SUITE LL20 MINNEAPOLIS, MN 55413			Prepetition Balance as of the Petition Date for Trade Debt				700.00

In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCESS INFORMATION MANAGEMENT 91-238 Kauhi Street KAPOLEI, HI 96707			Prior 2008 Chapter 11 Filing Balance for Trade Debt				42,225.94
ACUMED INC 7995 COLLECTION CENTER DRIVE CHICAGO, IL 60693			Prior 2008 Chapter 11 Filing Balance for Trade Debt				11,846.00
ADAC LABORATORIES A PHILIPS MEDICAL SYSTEMS CO PO BOX 406713 ATLANTA, GA 30384-6713			Prior 2008 Chapter 11 Filing Balance for Trade Debt				6,600.85
ADIB FARHA 1210 N. WILLOW LANE WICHITA, KS 67208			Prior 2008 Chapter 11 Filing Balance for Services Rendered				42,500.00
AKAMAI TRANSCRIPTION LLC PAT YATSUSHIRO 47-650 HUI KELU STREET KANEHOE, HI 96744			Prior 2008 Chapter 11 Filing Balance for Trade Debt				72,185.51
ALCON LABORATORIES INC PO BOX 951125 DALLAS, TX 75395-1125			Prior 2008 Chapter 11 Filing Balance for Trade Debt				138,363.98
ALOHA CRITICAL CARE ASSOCIATES LLP MAIL CODE 47866 P.O. BOX 1300 HONOLULU, HI 96807-1300			Prior 2008 Chapter 11 Filing Balance for Trade Debt				144,775.22
ALOHA PAINTING CO. INC. 99-1350 KOAHA PLACE AIEA, HI 96817			Prior 2008 Chapter 11 Filing Balance for Trade Debt				7,929.00
ALSTON & BIRD LLP P.O. BOX 933124 ATLANTA, GA 31193-3124			Prepetition Balance as of the Petition Date for Services Rendered				221,819.38



In re Hawaii Medical Center  
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(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ALSTON HUNT FLOYD & ING 18TH FLOOR ASB TOWER 1001 BISHOP STREET HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Trade Debt				46,642.78
AMERICAN MEDICAL SYSTEMS PO BOX 7247-6586 PHILADELPHIA, PA 19170-6586			Prior 2008 Chapter 11 Filing Balance for Trade Debt				5,080.00
ANALYTICAL PLANNING CONSULTANTS, INC. 928 NUUANU AVENUE #502 HONOLULU, HI 96817			Prior 2008 Chapter 11 Filing Balance for Trade Debt				1,317.16
ANTONIO CORDERO M.D. INC. LILIHA MEDICAL BUILDING 1712 LILIHA ST. SUITE 301 HONOLULU, HI 96817			Prior 2008 Chapter 11 Filing Balance for Trade Debt				43,750.04
APP PHARMACEUTICALS, LLC 1107 MOMENTUM PLACE CHICAGO, IL 60689-5311			Prior 2008 Chapter 11 Filing Balance for Trade Debt				9,436.76
ARCHITECTS HAWAII LIMITED AMERICAN SAVINGS BANK TOWER 1001 BISHOP ST STE 300 HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Trade Debt				24,435.52
ARTHREX INC PO BOX 403511 ATLANTA, GA 30384-3511			Prior 2008 Chapter 11 Filing Balance for Trade Debt				39,342.09
ASCENT HEALTHCARE SOLUTIONS PO BOX 29387 PHOENIX, AZ 85038-9387			Prior 2008 Chapter 11 Filing Balance for Trade Debt				8,877.91
AUDIE P ASISTIN MD 94-573 LUMIAUAU STREET WAIPAHU, HI 96797-5055			Prior 2008 Chapter 11 Filing Balance for Services Rendered				24,450.00

In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
BADR IDBEIS, MD 9012 WINDWOOD STREET WICHITA, KS 67226			Prior 2008 Chapter 11 Filing Balance for Services Rendered				87,177.42
BAUSCH & LOMB SURGICAL 4395 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			Prior 2008 Chapter 11 Filing Balance for Trade Debt				8,075.75
BAXTER IV SYSTEMS PARENTERAL PO BOX 100714 PASADENA, CA 91189			Prior 2008 Chapter 11 Filing Balance for Trade Debt				71,534.84
BAYER HEALTHCARE LLC DEPT. LA 21474 PASADENA, CA 91185			Prior 2008 Chapter 11 Filing Balance for Trade Debt				10,196.45
BECKER COMMUNICATIONS, INC. 119 MERCHANT STREET SUITE 300 HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Trade Debt				37,955.00
BIOMET 75 REMITTANCE DRIVE SUITE 3283 CHICAGO, IL 60675-3283			Prior 2008 Chapter 11 Filing Balance for Trade Debt				26,518.78
BIOMET MICROFIXATION 75 REMITTANCE DRIVE SUITE 3071 CHICAGO, IL 60675-3071			Prior 2008 Chapter 11 Filing Balance for Trade Debt				6,418.61
BLOOD BANK OF HAWAII PO BOX 31000 HONOLULU, HI 96849-5235			Prior 2008 Chapter 11 Filing Balance for Trade Debt				312,786.20
BOARD OF WATER SUPPLY 630 SO BERETANIA ST HONOLULU, HI 96843			Prior 2008 Chapter 11 Filing Balance for Trade Debt				174,870.03

In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
BOC GASES-GASPRO PO BOX 31000 HONOLULU, HI 96849-5494			Prior 2008 Chapter 11 Filing Balance for Trade Debt				86,239.00
BOISE CASCADE OFFICE PROD CORP P O BOX 79515 CITY OF INDUSTRY, CA 91716- 9515			Prior 2008 Chapter 11 Filing Balance for Trade Debt				43,219.09
BOISE CASCADE OFFICE PROD CORP P O BOX 79515 CITY OF INDUSTRY, CA 91716- 9515			Prepetition Balance as of the Petition Date for Trade Debt				1,074.40
BURNEY'S COMMERCIAL SERV INC 528 MOKAUEA ST HONOLULU, HI 96819-3234			Prior 2008 Chapter 11 Filing Balance for Trade Debt				5,983.81
C.R. BARD INC. P.O. BOX 75767 CHARLOTTE, NC 28275			Prior 2008 Chapter 11 Filing Balance for Trade Debt				39,111.52
CADES SCHUTTE LLP P.O. BOX 939 HONOLULU, HI 96808			Prior 2008 Chapter 11 Filing Balance for Trade Debt				113,226.77
CADES SCHUTTE LLP P.O. BOX 939 HONOLULU, HI 96808			Prepetition Balance as of the Petition Date for Trade Debt				340.32
CARBOMEDICS INC. DEPT. CH 19314 PALATINE, IL 60055-9314			Prior 2008 Chapter 11 Filing Balance for Trade Debt				29,201.00
CARDIOVASCULAR HOSPITALS OF AMERICA ATTN: DOUG KELL 9342 CENTRAL AVENUE., SUITE L WICHITA, KS 67206			Prior 2008 Chapter 11 Filing Balance for Trade Debt				36,710.00

In re Hawaii Medical Center  
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(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
CAREMARK THERAPEUTIC SERVICES PO BOX 840688 DALLAS, TX 75284-0688			Prior 2008 Chapter 11 Filing Balance for Trade Debt				16,908.30
CAREMEDIC SYSTEMS INC. c/o INGENIX INC. 2771 MOMENTUM PLACE CHICAGO, IL 60689-5327			Prepetition Balance as of the Petition Date for Trade Debt				4,563.00
CARIS MEDICAL MAIL CODE 61007 P.O. BOX 1300 HONOLULU, HI 96807-1300			Prior 2008 Chapter 11 Filing Balance for Trade Debt				23,548.71
CASE MIX ANALYSIS , INC. 80 WORCESTER STREET SUITE 10 NO. GRAFTON, MA 01536			Prior 2008 Chapter 11 Filing Balance for Trade Debt				16,712.04
CERIDIAN P.O. BOX 10989 NEWARK, NJ 07193			Prepetition Balance as of the Petition Date for Trade Debt				12,724.86
CERNER CORPORATION P.O. BOX 412702 KANSAS CITY, MO 64141			Cure Payment Balance as of the Petition Date				316,287.82
CERNER CORPORATION P.O. BOX 412702 KANSAS CITY, MO 64141			Prepetition Balance as of the Petition Date for Trade Debt				112,937.64
CHARLIE Y SONIDO, MD 94-837 WAIPAHU STREET WAIPAHU, HI 96797			Prior 2008 Chapter 11 Filing Balance for Services Rendered				45,000.00
COLLIN R. DANG, M.D. 550 S. BERETANIA STREET SUITE 501 HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Services Rendered				100,000.00

In re Hawaii Medical Center  
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(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
COMMERCIAL DATA SYSTEMS 50 S. BERETANIA ST C-208B HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Trade Debt				6,190.45
CONTAINMENT TECHNOLOGIES GROUP 5460 VICTORY DR SUITE 300 INDIANAPOLIS, IN 46203			Prior 2008 Chapter 11 Filing Balance for Trade Debt				23,772.30
CORE ONCOLOGY ISLAND CORP CTR, SUITE 450 7525 SE 24TH STREET MERCER ISLAND, WA 98040-2334			Prior 2008 Chapter 11 Filing Balance for Trade Debt				13,050.00
COSCO SUPPLY MAILCODE 47901 PO BOX 1300 HONOLULU, HI 96807-1300			Prior 2008 Chapter 11 Filing Balance for Trade Debt				642.97
COURIER CORPORATION OF HAWAII P.O. BOX 30507 HONOLULU, HI 96820			Prior 2008 Chapter 11 Filing Balance for Trade Debt				5,117.18
CRITICAL NURSING SERVICES, INC 98-715 IHO PLACE #4-901 AIEA, HI 96701			Prior 2008 Chapter 11 Filing Balance for Trade Debt				90,183.22
CROWN RECORDS MANAGEMENT 600 KAHELU AVENUE MILILANI, HI 96789-3900			Prior 2008 Chapter 11 Filing Balance for Trade Debt				28,945.79
CROWN RECORDS MANAGEMENT 600 KAHELU AVENUE MILILANI, HI 96789-3900			Prepetition Balance as of the Petition Date for Trade Debt				1,216.02
CRYOLIFE INC PO BOX 102312 ATLANTA, GA 30368-2312			Prior 2008 Chapter 11 Filing Balance for Trade Debt				21,117.23

In re Hawaii Medical Center  
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(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
CURRIE MEDICAL 730 E. LOS ANGELES ST. MONROVIA, CA 91016			Prior 2008 Chapter 11 Filing Balance for Trade Debt				5,411.08
CVS CAREMARK PO BOX 99794 CHICAGO, IL 60696			Prior 2008 Chapter 11 Filing Balance for Trade Debt				6,153.99
CYTYC SURGICAL PRODUCTS GENERAL POST OFFICE P.O. BOX 27251 NEW YORK, NY 10087-7251			Prior 2008 Chapter 11 Filing Balance for Trade Debt				7,041.15
DANILO ABLAN, M.D. 667 ELEPAIO STREET HONOLULU, HI 96816			Prior 2008 Chapter 11 Filing Balance for Services Rendered				47,500.00
DAVID L PHILLIPS 3818 WOLCOTT AVE DES MOINES, IA 50321-1866			Prior 2008 Chapter 11 Filing Balance for Services Rendered				42,500.00
DAVID SCOTT MCCAFFREY, MD 2039 ST LOUIS DRIVE HONOLULU, HI 96816			Prior 2008 Chapter 11 Filing Balance for Services Rendered				16,972.26
DEBT ACQUISITION CO OF AMERICA 1565 Hotel Circle South # 310 San Diego, CA 92108			Prior 2008 Chapter 11 Filing Balance for Trade Debt				20,707.98
DELL MARKETING L.P. C/O DELL USA L.P. PO BOX 910916 PASADENA, CA 91110-0916			Prior 2008 Chapter 11 Filing Balance for Trade Debt				15,615.90
DELOITTE FINANCIAL ADVISORY SERVICES LLP PO BOX 2062 CAROL STREAM, IL 60132-2062			Prepetition Balance as of the Petition Date for Services Rendered				73,012.60
DOUGLAS B KELL 913 S E 8TH STREET ANKENY, IA 50021			Prior 2008 Chapter 11 Filing Balance for Services Rendered				42,500.00

In re Hawaii Medical Center  
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(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ECOLAB PO BOX 100512 PASADENA, CA 91189-0512			Prior 2008 Chapter 11 Filing Balance for Trade Debt				14,650.22
EDWARD ALQUERO, M.D. 94-141 PUPUPANI STREET WAIPAHU, HI 96797			Prior 2008 Chapter 11 Filing Balance for Services Rendered				45,000.00
EDWARDS LIFESCIENCES 23146 NETWORK PL CHICAGO, IL 60673			Prior 2008 Chapter 11 Filing Balance for Trade Debt				51,571.95
ERNST & YOUNG 55 MERCHANT STREET SUITE 1900 C-120 HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Services Rendered				83,769.60
FLOORS OF HAWAII 1312 KAUMUALII STREET HONOLULU, HI 96817			Prior 2008 Chapter 11 Filing Balance for Trade Debt				35,000.00
GAMMA CORPORATION 850 WEST HIND DRIVE #214 HONOLULU, HI 96821			Prior 2008 Chapter 11 Filing Balance for Trade Debt				9,836.16
GAS COMPANY PO BOX 29850 HONOLULU, HI 96820-2250			Prior 2008 Chapter 11 Filing Balance for Trade Debt				22,156.03
GENEVIEVE S GINES LEY, MD,INC 2228 LILIHA ST-#300 HONOLULU, HI 96817			Prior 2008 Chapter 11 Filing Balance for Services Rendered				26,686.31
GENZYME BIOSURGERY P.O. BOX 223013 PITTSBURGH, PA 15251-2013			Prior 2008 Chapter 11 Filing Balance for Trade Debt				6,568.47
GUIDANT SALES CORPORATION 75 REMITTANCE DRIVE suite 6094 CHICAGO, IL 60675-6094			Prior 2008 Chapter 11 Filing Balance for Trade Debt				260,895.87

In re Hawaii Medical Center  
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(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
HALL, RENDER, KILLIAN, HEATH & LYMAN 39778 Treasury Center Chicago, IL 60694-9700			Prepetition Balance as of the Petition Date for Services Rendered				436.81
HAMILTON MEDICAL P.O. BOX 30008 RENO, NV 89520			Prior 2008 Chapter 11 Filing Balance for Trade Debt				24,055.50
HAWAII BIO-WASTE SYSTEMS 1084 PUUWAI STREET HONOLULU, HI 96819			Cure Payment Balance				8,109.71
HAWAII LIONS EYE BANK & MAKANA FOUNDATION 405 N. KUAKINI ST. #801 HONOLULU, HI 96817			Prior 2008 Chapter 11 Filing Balance for Trade Debt				9,375.00
HAWAII MEDICAL CENTER EAST 2230 LILIHA STREET HONOLULU, HI 96817			Intercompany Debt				14,103,053.00
HAWAII MEDICAL SERVICE ASSOCIATION P.O. BOX 860 HONOLULU, HI 96808-0860			Medical Premiums for Plan years 2009, 2010, 2011	X	X		0.00
HAWAII PACIFIC HLTH RESEARCH RESEARCH INSTITUTE 55 MERCHANT STREET, 27TH FLR HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Trade Debt				9,500.00
HAWAII RESIDENCY PROGRAMS INC 1356 LUSITANA STREET 7TH FLOOR HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Trade Debt	X			55,440.58
HAWAIIAN TELCOM PO BOX 30770 HONOLULU, HI 96820-0770			Prior 2008 Chapter 11 Filing Balance for Trade Debt				33,309.42



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CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
HAWAIIAN TELCOM PO BOX 30770 HONOLULU, HI 96820-0770			Prepetition Balance as of the Petition Date for Trade Debt				678.81
HEALTHCARE ASSOCIATION OF HI 932 WARD AVE SUITE 430 HONOLULU, HI 96814-2126			Prior 2008 Chapter 11 Filing Balance for Trade Debt				16,576.85
HECO P O BOX 3978 HONOLULU, HI 96812-3978			Prior 2008 Chapter 11 Filing Balance for Trade Debt				363,610.33
HI NATIONAL LANDSCAPE INC 439 MOKAUEA STREET HONOLULU, HI 96819			Prior 2008 Chapter 11 Filing Balance for Trade Debt				16,410.84
HOLDEN HOSPITAL SUPPLY INC P O BOX 2635 HONOLULU, HI 96803			Prior 2008 Chapter 11 Filing Balance for Trade Debt				63,654.89
HOSPIRA WORLDWIDE INC 75 REMITTANCE DR SUITE 6136 CHICAGO, IL 60675-6136			Prior 2008 Chapter 11 Filing Balance for Trade Debt				1,607.00
HOSPITAL CLINICAL SERVICES GROUP CARDIOVASCULAR RESOURCES, INC. P.O. BOX 11407 BIRMINGHAM, AL 35246-1614			Prior 2008 Chapter 11 Filing Balance for Trade Debt				212,326.28
HYATT REGENCY CROWN CENTER ATTN: EMILY SHELTON SALES DEPARTMENT 2345 MCGEE STREET KANSAS CITY, MO 64108			Prior 2008 Chapter 11 Filing Balance for Trade Debt				10,552.60

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(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
INDUSTRIAL SOLUTIONS P O BOX 970476 WAIPAHU, HI 96797			Prior 2008 Chapter 11 Filing Balance for Trade Debt				2,324.98
INPATIENT MED SPECIALISTS, LLC P O BOX 23430 HONOLULU, HI 96823-3430			Prior 2008 Chapter 11 Filing Balance for Trade Debt				71,506.75
ISLAND FLOORING CO INC 500 ALA KAWA ST #109 HONOLULU, HI 96817			Prior 2008 Chapter 11 Filing Balance for Trade Debt				50,217.00
ISLAND PLASTIC BAGS INC P O BOX 1205 AIEA, HI 96701-1205			Prior 2008 Chapter 11 Filing Balance for Trade Debt				7,598.87
JAMES H.E. IRELAND, MD 1520 LILIHA ST-STE 601 HONOLULU, HI 96817-3564			Prior 2008 Chapter 11 Filing Balance for Services Rendered				29,475.86
KAHU MALAMA NURSES INC 1357 KAPIOLANI BLVD. SUITE 850 HONOLULU, HI 96814			Prior 2008 Chapter 11 Filing Balance for Trade Debt				41,423.43
KCI USA P O BOX 203086 HOUSTON, TX 77216-3086			Prior 2008 Chapter 11 Filing Balance for Trade Debt				108,458.22
KENDALL 15 HAMPSHIRE STREET ATTN: CREDIT DEPARTMENT MANSFIELD, MA 02048			Prior 2008 Chapter 11 Filing Balance for Trade Debt				7,819.52
KENNETH SILVA 7310 HILL ROAD ROSEVILLE, CA 95746			Prepetition Balance as of the Petition Date for Trade Debt				1,457.12
KMH LLP 1003 BISHOP ST-#2400 HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Trade Debt				6,539.78

In re Hawaii Medical Center  
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(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
KRIEG DEVAULT LLP ATTORNEYS AT LAW ONE INDIANA SQUARE-STE 2800 INDIANAPOLIS, IN 46204-2079			Prepetition Balance as of the Petition Date for Services Rendered				4,018.00
KRONOS INCORPORATED LEASING DIVISION P O BOX 845765 BOSTON, MA 02284-5765			Prepetition Balance as of the Petition Date for Trade Debt				7,140.98
LAWSON SOFTWARE-USA SDS 12-1095 PO BOX 86 MINNEAPOLIS, MN 55486-1095			Prior 2008 Chapter 11 Filing Balance for Trade Debt				40,000.00
LIBERTY DIALYSIS-HAWAII LLC MAIL CODE 60323 P O BOX 1300 HONOLULU, HI 96807-1300			Prior 2008 Chapter 11 Filing Balance for Trade Debt				537,211.68
LILIHA PARKING COMPANY AMPCO SYSTEM PARKING 841 BISHOP ST-STE 1050 HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Trade Debt				168,591.88
LILIHA PARTNERS, LP DEPT. 9890-1800 LOS ANGELES, CA 90084-9890			Prior 2008 Chapter 11 Filing Balance for Trade Debt				538,634.04
LMA NORTH AMERICA INC P O BOX 51275 LOS ANGELES, CA 90051-5575			Prior 2008 Chapter 11 Filing Balance for Trade Debt				3,022.26
MACKENZIE MEDICAL GROUP, LLC 99-1312 KOAHA PLACE SUITE 204 AIEA, HI 96701			Prior 2008 Chapter 11 Filing Balance for Trade Debt				5,539.90
MALCOLM M. HARUNO, M.D. 95-1060 AOAKUA STREET MILILANI, HI 96789			Prior 2008 Chapter 11 Filing Balance for Services Rendered				30,000.00

In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
MARR JONES & WANG ATTORNEYS AT LAW 1003 BISHOP ST-STE 1500 HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Trade Debt				32,823.60
MARR JONES & WANG ATTORNEYS AT LAW 1003 BISHOP ST-STE 1500 HONOLULU, HI 96813			Prepetition Balance as of the Petition Date for Trade Debt				12,374.48
MCCLUGGAGE VAN SICKLE & PERRY P O BOX 3848 WICHITA, KS 67201			Prior 2008 Chapter 11 Filing Balance for Trade Debt				23,425.42
MCKESSON FILE 57256 LOS ANGELES, CA 90074-7256			Prior 2008 Chapter 11 Filing Balance for Trade Debt				16,617.87
MCKESSON 80 SAND ISLAND ACCESS RD HONOLULU, HI 96819			Prepetition Balance as of the Petition Date for Trade Debt				2,640.00
MEDICAL SPECIALISTS OF HAWAII P O BOX 22626 HONOLULU, HI 96822			Prior 2008 Chapter 11 Filing Balance for Trade Debt				121,633.60
MEDLINE INDUSTRIES INC DEPT LA 21558 PASADENA, CA 91185-1551			Prior 2008 Chapter 11 Filing Balance for Trade Debt				30,146.54
MEDRAD INC P.O. BOX 360172 PITTSBURGH, PA 15251-6172			Prior 2008 Chapter 11 Filing Balance for Trade Debt				5,549.95
MEDTRONIC P O BOX 848086 DALLAS, TX 75284-8086			Prior 2008 Chapter 11 Filing Balance for Trade Debt				68,247.37
MELANIE KELLY, MD LLC 3709 SIERRA DR HONOLULU, HI 96816			Prior 2008 Chapter 11 Filing Balance for Trade Debt				12,503.60

In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
MIT-HAWAII 419 SOUTH STREET SUITE 152 HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Trade Debt				42,831.32
MUSCULOSKELETAL TRANSPL FOUND FOUNDATION P O BOX 415911 BOSTON, MA 02241			Prior 2008 Chapter 11 Filing Balance for Trade Debt				6,474.69
NATIONAL MARROW DONOR PROGRAM NW 8925 P O BOX 1450 MINNEAPOLIS, MN 55485-8925			Prior 2008 Chapter 11 Filing Balance for Trade Debt				29,185.00
NOVADAQ CORP 11091 CORISIA TRIESTE WAY UNIT 201 BONITA SPRINGS, FL 34135			Prior 2008 Chapter 11 Filing Balance for Trade Debt				8,442.01
NURSEFINDERS INC BOX 47871 P O BOX 1300 HONOLULU, HI 96807-1300			Prior 2008 Chapter 11 Filing Balance for Trade Debt				57,686.76
O.R. SOLUTIONS INC 3901 CENTERVIEW DRIVE-STE L ATTN:KATHY TAKAHASHI CHANTILLY, VA 20151			Prior 2008 Chapter 11 Filing Balance for Trade Debt				6,320.02
OCEANIC TIME WARNER CABLE P O BOX 30050 HONOLULU, HI 96820-0050			Prepetition Balance as of the Petition Date for Trade Debt				549.74
OLYMPUS AMERICA INC DEPT 0600 P O BOX 120600 DALLAS, TX 75312-0600			Prior 2008 Chapter 11 Filing Balance for Trade Debt				13,163.18

In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
OSTEOMED L.P. 2241 COLLECTION CENTER DR CHICAGO, IL 60693			Prior 2008 Chapter 11 Filing Balance for Trade Debt				6,967.43
OTIS ELEVATOR COMPANY DEPT LA21684 PASADENA, CA 91185-1684			Prior 2008 Chapter 11 Filing Balance for Trade Debt				16,220.52
OWENS & MINOR FILE NO 53523 LOS ANGELES, CA 90074-3523			Prior 2008 Chapter 11 Filing Balance for Trade Debt				61,818.64
PACIFIC BUSINESS MACHINES INC 1610 SO KING ST HONOLULU, HI 96826			Prior 2008 Chapter 11 Filing Balance for Trade Debt				5,560.22
PACIFIC MEDICAL COLLECTIONS 33 S KING ST-STE 505 HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Trade Debt				14,329.61
PACIFIC POWER PRODUCTS 91-265 KALAELOA BLVD KAPOLEI, HI 96707			Prior 2008 Chapter 11 Filing Balance for Trade Debt				6,215.86
PACIFIC RADIOPHARMACY LTD 347 N. KUAKINI ST HONOLULU, HI 96817			Prior 2008 Chapter 11 Filing Balance for Trade Debt				132,638.44
PATRIOT MED TECHN OF OH INC MSC-410672 P O BOX 415000 NASHVILLE, TN 37241-5000			Prior 2008 Chapter 11 Filing Balance for Trade Debt				198,526.14
PHARMERICA 3375 KOAPAKA ST, H-435 HONOLULU, HI 96819			Cure Payment Balance				88,694.52
PHILIPS MEDICAL SYSTEMS P O BOX 100355 ATLANTA, GA 30384-0355			Prior 2008 Chapter 11 Filing Balance for Trade Debt				44,614.43

In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
PLATINUM SELECT, LP P O BOX 678064 DALLAS, TX 75267-8064			Prior 2008 Chapter 11 Filing Balance for Trade Debt				24,500.00
POSITIVE PROMOTIONS INC ATTN:ACCTS RECEIVABLE 15 GILPIN AVE PO BOX 18021 HAUPPAUGE, NY 11788-8821			Prepetition Balance as of the Petition Date for Trade Debt				360.04
PRE-EMPLOY.COM INC P O BOX 491570 REDDING, CA 96049			Prepetition Balance as of the Petition Date for Trade Debt				1,123.00
RADIOLOGY GROUP 941 KAMEHAMEHA HWY-STE 208 PEARL CITY, HI 96782			Prior 2008 Chapter 11 Filing Balance for Trade Debt				7,811.84
RAHUL HOODA, MD P O BOX 89252 HONOLULU, HI 96830			Prior 2008 Chapter 11 Filing Balance for Services Rendered				12,503.60
RAINBOW PRINTERS INC 875 WAIMANU ST SUITE 507 HONOLULU, HI 96813-5248			Prior 2008 Chapter 11 Filing Balance for Trade Debt				7,489.82
RESOURCES GLOBAL PROFESSIONAL FILE #55221 LOS ANGELES, CA 90074-5221			Prior 2008 Chapter 11 Filing Balance for Trade Debt				23,455.53
RICHARD A STECKLEY 5500 N HILLSIDE WICHITA, KS 67219			Prior 2008 Chapter 11 Filing Balance for Services Rendered				29,475.86
RETIREMENT GROUP AT MERRILL LYNCH 10375 PARK MEADOWS DRIVE SUITE 600 LONE TREE, COLORADO 80124			401k pension contribution for 2007 on behalf of Debtor's Employees			X	137,162.80

In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
RETIREMENT GROUP AT MERRILL LYNCH 10375 PARK MEADOWS DRIVE SUITE 600 LONE TREE, COLORADO 80124			401k pension contribution for 2008 on behalf of Debtor's Employees			X	150,995.60
ROBERT FLEMING, M.D. 4421 EAST 2ND STREET NORTH WHICHTA, KS 67208			Prior 2008 Chapter 11 Filing Balance for Services Rendered				29,475.86
SALIM HASHAM HEALTH SERVICES INT'L INC. 200, 638 11TH AVE SW CALGARY, ALBERTA T2R 0E2 CANADA			Prior 2008 Chapter 11 Filing Balance for Services Rendered				11,245.06
SALIM HASHAM 1650 ALA MOANA BLVD. YACHT HARBOR TOWERS SUITE 4003 HONOLULU, HI 96815			Prepetition Balance as of the Petition Date for Services Rendered				455,962.50
SBM SITE SERVICES ATTN: CORINNA OKUSAKO 5241 ARNOLD AVE MCCLELLAN, CA 95652			Prior 2008 Chapter 11 Filing Balance for Trade Debt				1,344,174.47
SBM SITE SERVICES ATTN: CORINNA OKUSAKO 5241 ARNOLD AVE MCCLELLAN, CA 95652			Prepetition Balance as of the Petition Date for Trade Debt				156,796.33
SCOULER & COMPANY 445 PARK AVENUE 10TH FLOOR NEW YORK, NY 10022			Prepetition Balance as of the Petition Date for Trade Debt				25,676.00
SECURITY ARMORED CAR & COURIER SERVICE OF HAWAII P.O. BOX 2073 HONOLULU, HI 96805			Prepetition Balance as of the Petition Date for Trade Debt				144.19
SH CONSULTING LLC 1003 BISHOP ST-STE 1180 HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Trade Debt				8,346.55



In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
SH CONSULTING LLC 1003 BISHOP ST-STE 1180 HONOLULU, HI 96813			Prepetition Balance as of the Petition Date for Trade Debt				8,523.55
SIEMENS CORPORATION FILE 4630 P O BOX 60000 SAN FRANCISCO, CA 94160			Prior 2008 Chapter 11 Filing Balance for Trade Debt				56,876.40
SIEMENS CORPORATION FILE 4630 P O BOX 60000 SAN FRANCISCO, CA 94160			Prepetition Balance as of the Petition Date for Trade Debt				8,625.39
SIMPLEXGRINNELL LP DEPT CH 10320 PALATINE, IL 60055-0320			Cure Payment Balance				8,187.04
SMAC HAWAII INC. 2176 LAUWILIWILI ST UNIT #9 KAPOLEI, HI 96707			Prepetition Balance as of the Petition Date for Trade Debt				284.82
SMITH & NEPHEW INC BRACING & SUPPORT SYSTEMS P O BOX 93371 CHICAGO, IL 60673-3371			Prior 2008 Chapter 11 Filing Balance for Trade Debt				5,030.73
SOCTTEL VOICE & DATA, INC 11261 WASHINGTON BLVD CULVER CITY, CA 90230			Prior 2008 Chapter 11 Filing Balance for Trade Debt				12,285.28
SOURCEONE HEALTHCARE TECH PO BOX 8004 MENTOR, OH 44061-8004			Prior 2008 Chapter 11 Filing Balance for Trade Debt				15,697.96
SPECIALIZED NURSING SERVICE P O BOX 655 KANEHOHE, HI 96744			Prior 2008 Chapter 11 Filing Balance for Trade Debt				41,640.59
SPRINT P O BOX 219100 KANSAS CITY, MO 64121-9100			Prior 2008 Chapter 11 Filing Balance for Trade Debt				3,387.56

In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ST FRANCIS HEALTHCARE SYSTEM OF HAWAII P O BOX 29700 HONOLULU, HI 96820-2100			Prior 2008 Chapter 11 Filing Balance for Trade Debt				36,162.48
ST FRANCIS HEALTHCARE SYSTEM OF HAWAII P O BOX 29700 HONOLULU, HI 96820-2100			Prepetition Balance as of the Petition Date for Trade Debt				95,250.76
ST FRANCIS MEDICAL PLAZA WEST BOX CODE 61004 P O BOX 1300 HONOLULU, HI 96807			Prior 2008 Chapter 11 Filing Balance for Trade Debt				182,597.62
ST. JUDE MEDICAL 22400 NETWORK PLACE CHICAGO, IL 60673-1224			Prior 2008 Chapter 11 Filing Balance for Trade Debt				531,101.34
STANDARD REGISTER COMPANY P O BOX 840655 DALLAS, TX 75284-0655			Prior 2008 Chapter 11 Filing Balance for Trade Debt				22,784.58
STAT MEDICAL INC. 1804 HAU STREET HONOLULU, HI 96819			Prior 2008 Chapter 11 Filing Balance for Trade Debt				55,161.10
STELLARI HEALTH, INC 120 PERALTA AVE MILL VALLEY, CA 94941			Prior 2008 Chapter 11 Filing Balance for Trade Debt				24,436.85
STERIS CORPORATION P O BOX 644063 PITTSBURGH, PA 15264-4063			Prior 2008 Chapter 11 Filing Balance for Trade Debt				20,790.59
STRYKER INSTRUMENTS C/O STRYKER SALES CORP. P.O. BOX 70119 CHICAGO, IL 60673-0119			Prior 2008 Chapter 11 Filing Balance for Trade Debt				29,337.22

In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
SUCCESS ADVERTISING 66 QUEEN ST-STE 1602 HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Trade Debt				12,025.12
SUCCESS ADVERTISING 66 QUEEN ST-STE 1602 HONOLULU, HI 96813			Prepetition Balance as of the Petition Date for Trade Debt				1,256.54
SUTTER DBA KAHI MOHALA 91-2301 FORT WEAVER RD EWA BEACH, HI 96706			Prior 2008 Chapter 11 Filing Balance for Trade Debt				7,200.00
SYNTHESES P. O. BOX 8538-662 PHILADELPHIA, PA 19171-0662			Prior 2008 Chapter 11 Filing Balance for Trade Debt				8,434.43
TECHNOLOGY NEWS BYTES, LLC P O BOX 31021 HONOLULU, HI 96820			Prepetition Balance as of the Petition Date for Trade Debt				3,135.00
THE CANCER CENTER OF HAWAII, L PO BOX 1300 CODE 61205 HONOLULU, HI 96807-1300			Prior 2008 Chapter 11 Filing Balance for Trade Debt				18,521.63
THE QUEEN'S MEDICAL CENTER ATTN: CASHIERS 1301 PUNCHBOWL STREET HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Trade Debt				13,452.00
THERACOM, INC PAYMENT CENTER P O BOX 640105 CINCINNATI, OH 45264-0105			Prior 2008 Chapter 11 Filing Balance for Trade Debt				7,720.20
TORKILDSON,KATZ,MOORE,HET HERI HETHERINGTON & HARRIS 700 BISHOP STREET-15TH FLOOR HONOLULU, HI 96813-4187			Prior 2008 Chapter 11 Filing Balance for Services Rendered				8,193.72

In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
TORKILDSON,KATZ,MOORE,HET HERI HETHERINGTON & HARRIS 700 BISHOP STREET-15TH FLOOR HONOLULU, HI 96813-4187			Prepetition Balance as of the Petition Date for Trade Debt				1,356.02
TW TELECOM P.O. BOX 172567 DENVER, CO 80217-2567			Prepetition Balance as of the Petition Date for Trade Debt				1,374.83
UNITED LAUNDRY SERVICE INC 2291 ALAHAO ST HONOLULU, HI 96819			Prior 2008 Chapter 11 Filing Balance for Trade Debt				66,577.40
UNITED NETWORK FOR ORGAN SHAR SHARING P O BOX 2484 RICHMOND, VA 23218			Prior 2008 Chapter 11 Filing Balance for Trade Debt				39,399.00
UNITED STATES SURGICAL DRAWER 198032 ATLANTA, GA 30384-8032			Prior 2008 Chapter 11 Filing Balance for Trade Debt				7,382.98
UNIVERSAL HOSPITAL SVCS, INC SDS 12-0940 P O BOX 86 MINNEAPOLIS, MN 55486-0940			Prior 2008 Chapter 11 Filing Balance for Trade Debt				5,491.20
UNIVERSITY OF HAWAII JOHN A. BURNS SCH. OF MEDICINE ATTN:DENNIS SUNADA 1960 EAST WEST ROAD T107 HONOLULU, HI 96822			Prior 2008 Chapter 11 Filing Balance for Trade Debt				217,680.04
U.S. TRUSTEE U.S. TRUSTEE PAYMENT CENTER P.O. BOX 530202 ATLANTA, GA 30353-0202			Prepetition Balance as of the Petition Date for Services Rendered				37,875.00

In re Hawaii Medical Center  
DebtorCase No. 11-01746  
(if known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
W.L. GORE & ASSOCIATES INC. P O BOX 751331 CHARLOTTE, NC 28275			Prior 2008 Chapter 11 Filing Balance for Trade Debt				65,137.63
W.W. GRAINGER, INC. DEPT 861801819 PALATINE, IL 60038-0001			Prior 2008 Chapter 11 Filing Balance for Trade Debt				8,387.06
WAGNER CHOI & VERBRUGGE 745 FORT STREET-STE 1900 HONOLULU, HI 96813			Prepetition Balance as of the Petition Date for Services Rendered				15,419.37
WILLIAM K K LAU, MD INC 1329 LUSITANA ST-#305 HONOLULU, HI 96813			Prior 2008 Chapter 11 Filing Balance for Services Rendered				29,475.86
WYETH PHARMACEUTICALS P.O. BOX 951169 DALLAS, TX 75395-1169			Prior 2008 Chapter 11 Filing Balance for Trade Debt				16,969.19
<div style="text-align: right;">Total ►</div> (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$25,614,782.03

**UNITED STATES BANKRUPTCY COURT**  
**District of Hawaii (Honolulu)**

IN RE: HAWAII MEDICAL CENTER  
 Debtor

CASE No. 11-01746  
 (if known)

**AMENDED STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1-18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19-25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**1. Income from employment or operation of business**

None



State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**AMOUNT**

**SOURCE**

2. **Income other than from employment or operation of business**

None

☐

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<u>Year 2009</u>	
\$22,583,720.00	Income from Affiliates
\$49,163.00	Investment Income
\$154,623.00	Other
<u>Year 2010</u>	
\$21,472,117.00	Income from Affiliates
\$1,496.00	Investment Income
\$138,896.00	Other

3. **Payments to creditors***Complete a. or b., as appropriate, and c.*

None

☒

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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None

☒

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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\*Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

None

- ☒ c. *All Debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None

- ☒ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None

- ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None

- ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE, SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**6. Assignments and receiverships**

None

- ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**NAME AND ADDRESS  
OF ASSIGNEE**

**DATE OF ASSIGNMENT**

**TERMS OF  
ASSIGNMENT OR  
SETTLEMENT**

None

- ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT, CASE TITLE AND NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

None

- ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE GIFT
Hawaii Medical Association 1360 S. Beretania Street, 2 <sup>nd</sup> Fl Honolulu, HI 96814	None	9/20/2010	1 individual seat at Ola Pono Ike (HMC & HCMS Medical Gala on 10/2/10) for Salim Hasham, former CEO of HMC \$150.00

In re: Hawaii Medical Center

Case No. 11-01746

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE GIFT
Baltimore Community Foundation 2 East Read Street Baltimore, MD 21202	None	11/29/2010	Donation to Josie King Memorial Fund of the Baltimore Community Foundation. This fund supports the Josie King Pediatric Patient Safety Program at John Hopkins Children's Center and pediatric safety education nationwide. \$200.00
Philippine Medical Association of Hawaii P.O. Box 1294 Pearl City, HI 96782	None	12/23/2010	Philippine Medical Association of Hawaii 2011 Inauguration Dinner (Table of 10) 1/8/2011 \$650.00
Healthcare Association of HI 932 Ward Avenue, Suite 430 Honolulu, HI 96814-2126	None	3/18/2011	Pikake Sponsor (Table of 10) for Healthcare Association of HI Annual Awards & Scholarship Dinner on May 13, 2011 \$1,500.00

**8. Losses**

None

☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCE AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. **Payments related to debt counseling or bankruptcy**

None

- ☒ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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10.a. **Other transfers**

None

- ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None

- ☐ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
Hawaii Medical Center LLC, Investment Management Account for Self-Insured Workers' Compensation Program	12/04/2007	\$7,500.00 -- Deposit for self insured workers' compensation

**11. Closed financial accounts**

None



List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
First Hawaiian Bank 999 Bishop Street Honolulu, HI 96813	Time Certificate of Deposit Account #xx-xx-xx1830 Closing balance transferred to HMCE Concentration account xx-xx5344 on 8/2/10	\$252,924.97 8/19/2010
	Maximizer account Account #xx-xx5730 Closing balance transferred to HMCE Concentration account xx-xx5344 on 8/17/10	\$208,605.75 8/19/2010
Save-a-Sclub of Hawaii P.O. Box 500 Honolulu, HI 96809	Aloha gas cards Account #xxxxxxxxxxx4060, #xxxxxxxxxxx4086, #xxxxxxxxxxx4094, #xxxxxxxxxxx4102 Closed by Aloha Gas	\$305.41 6/22/2011

**12. Safe deposit boxes**

None



List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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**13. Setoffs**

None

- ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
See Attachment 13		

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**14. Property held for another person**

None

- ☒ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

None

- ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
2226 Liliha Street B-1 Weinberg Outpatient Pavilion Honolulu, HI 96817	Hawaii Medical Center LLC	1/14/07 - 8/17/10
2226 Liliha Street 5 <sup>th</sup> Fl Weinberg Outpatient Pavilion Honolulu, HI 96817	Hawaii Medical Center LLC	1/14/07 - 8/17/10

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**16. Spouses and Former Spouses**

None

- ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information**

For the purpose of this question, the following definitions apply:

“Environmental Law” means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

“Site” means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

“Hazardous Material” means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None

- ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None

- ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None

- ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DEPOSITION
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**18. Nature, location and name of business**

None

☐

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOC. SEC. NO., COMPLETE EIN OR OTHER TAXPAYER I.D. NO.	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
SFMC Joint Ventures, LLC (100%)	Unknown	2230 Liliha St. Honolulu, HI 96817	To hold interest in joint ventures	August 26, 2005
Hawaii Health Ventures, LLC 50% member	91-2160212	c/o National Medical Development, Inc. 11100 NE 8 <sup>th</sup> St. Suite 500 Bellevue, WA 98005	Operate facilities providing medical services	August 1, 2001
Hawaii Endoscopy Centers, LLC 34.00625% member	99-0353157	c/o National Medical Development, Inc. 11100 NE 8 <sup>th</sup> Suite 500 Bellevue, WA 98005	Outpatient endoscopy facility	December 2000
Island Cardiac Centers, LLC 50% member	99-0353237	1834 Nuuanu Avenue Suite 203 Honolulu, HI 96817	Outpatient cardiac catheterization center	March 2001

None

- ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

**NAME****ADDRESS**

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor; or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, records and financial statements**

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

**NAME AND ADDRESS****DATES SERVICES  
RENDERED**

Suanne Morikuni  
Chief Financial Officer  
94-810 Lumima'o Place  
Waipahu, HI 96797

1/14/07 to current

Janice China  
Controller  
95-1053 Kuauli Street – Apt. 39  
Mililani, HI 96789

12/10/07 to current

Joni Katayama  
Former Controller  
46-164 Hilinama Street  
Kaneohe, HI 96744

1/14/07 – 10/6/07

Melissa Ah Ho-Mauga  
Former Director of Revenue  
Management  
47-704 Hui Ulili Street  
Kaneohe, HI 96744

1/14/07 – 10/6/07



In re: Hawaii Medical Center

Case No. 11-01746

None

- ☐ b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
KMH, LLP (401K Plan)	1003 Bishop St. Suite 2400 Honolulu, HI 96813	Various

None

- ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Crown Records Management Storage of accounting, medical records and imaging films	600 Kahelu Avenue Miliani, HI 96789
Access Storage of medical records and imaging films	91-238 Kauhi Street Kapolei, HI 96707
National Medical Management, Inc., LLC Maintains accounting records of Hawaii Health Ventures JV	101 Elliott Avenue West Suite 500 Seattle, WA 98119

None

- ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
See Attachment 19d	

## 20. Inventories

None

- ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None

- ☒ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

**DATE OF INVENTORY****NAME AND ADDRESSES OF  
CUSTODIAN OF  
INVENTORY RECORDS****21. Current Partners, Officers, Directors and Shareholders**

None

- ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

**NAME AND ADDRESS****NATURE OF INTEREST****PERCENTAGE OF  
INTEREST**

None

- ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

**NAME AND ADDRESS****TITLE****NATURE AND  
PERCENTAGE OF  
STOCK OWNERSHIP**

Maria Kostylo  
1274 Kaeleku St.  
Honolulu, HI 96825

Chief Executive Officer

Suanne Morikuni  
94-810 Lumima'o Place  
Waipahu, HI 96797

Chief Financial Officer

Dean Pang  
1535 Ala Amoamo St.  
Honolulu, HI 969819

Chief Information Officer

**22. Former partners, officers, directors and shareholders**

None

- ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

**NAME****ADDRESS****DATE OF  
WITHDRAWAL**

None

☐

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Salim Hasham 1650 Ala Moana Blvd #4003 Yacht Harbor Tower Honolulu, HI 96815	Chief Executive Officer	4/28/2011

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**23. Withdrawals from a partnership or distributions by a corporation**

None

☐

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF RECIPIENT RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
See Hawaii Medical Center East Case No. 11-01747 Attachment 23		

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**24. Tax Consolidation Group**

None

☒

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**25. Pension Funds**

None

☒

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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In re: Hawaii Medical Center

Case No. 11-01746

DECLARATION

I declare under penalty of perjury that I have read the answers contained in the foregoing amended statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date August 19, 2011

Signature /s/ Maria Kostylo  
Name: Maria Kostylo  
Title: Chief Executive Officer

5 continuation sheets attached

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 152 and 3571*

## STATEMENT OF FINANCIAL AFFAIRS -- ATTACHMENT 13

## Setoff

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
MIDCAP FINANCIAL, LLC 7735 OLD GEORGETOWN RD SUITE 400 BETHESDA, MD 20814	4/1/2011 Interest and fees charged to MidCap revolver loan	122,523.30
	5/1/2011 Interest and fees charged to MidCap revolver loan	136,793.08
	5/4/2011 Legal fees charged to MidCap revolver loan	29,748.39
	5/5/2011 Legal fees charged to MidCap revolver loan	30,356.50
	5/11/2011 Legal fees charged to MidCap revolver loan	17,739.95
	5/13/2011 Interest and fees charged to MidCap revolver loan	68,184.35
	5/19/2011 Legal fees charged to MidCap revolver loan	5,184.96
	6/1/2011 Interest and fees charged to MidCap revolver loan	60,320.61
	6/3/2011 Legal fees charged to MidCap revolver loan	62,110.47
	6/17/2011 Legal fees charged to MidCap revolver loan	61,573.57
ST FRANCIS HEALTHCARE SYSTEM OF HAWAII P O BOX 29700 HONOLULU, HI 96820	5/17/2011 Offset with receivable from SF	4,969.62
	5/17/2011 Offset with receivable from SF	434.67
	6/15/2011 Offset with receivable from SF	418.67
	6/15/2011 Offset with receivable from SF	4,743.91
	6/15/2011 Offset with receivable from SF	4,841.56
	6/15/2011 Offset with receivable from SF	4,826.46

**STATEMENT OF FINANCIAL AFFAIRS -- ATTACHMENT 19D  
FINANCIAL STATEMENTS TO INSTITUTIONS**

Financial Statement	Company	Name	Address	Date Issued
Internal, 6/30/09 and 06/10/11	Avaya		211 Mt. Airy Road Basking Ridge, NJ 07920	8/9/2010
Internal, 9/30/09, 12/31/09, 3/31/10	Bank of Hawaii	Merleen Lee Vice President	P.O. Box 2900 Honolulu, HI 96846-6000	5/13/2010
Internal, 6/30/10, 9/30/10, 12/30/10	Bank of Hawaii	Donovan Koki Senior Vice President	P.O. Box 2900 Honolulu, HI 96846-6000	2/1/2011
Internal, FY2010	Cain Brothers and Company, LLC	Elizabeth Kim, Associate Jim Maloney	601 California Street, Suite 1505, San Francisco, CA 94108	12/22/2010
Internal, FY 2007	Cain Brothers and Company, LLC	Elizabeth Kim, Associate Jim Maloney	602 California Street, Suite 1505, San Francisco, CA 94108	12/22/2010
Internal FY 2008	Cain Brothers and Company, LLC	Elizabeth Kim, Associate Jim Maloney	603 California Street, Suite 1505, San Francisco, CA 94108	12/22/2010
Internal, FY 2009	Cain Brothers and Company, LLC	Elizabeth Kim, Associate Jim Maloney	604 California Street, Suite 1505, San Francisco, CA 94108	12/22/2010
Internal, FY 2010	Cain Brothers and Company, LLC	Elizabeth Kim, Associate Jim Maloney	605 California Street, Suite 1505, San Francisco, CA 94108	12/22/2010
Internal, 11/30/10 - HMC Imaging F/S	Cain Brothers and Company, LLC	Elizabeth Kim, Associate Jim Maloney	607 California Street, Suite 1505, San Francisco, CA 94108	12/22/2010
Internal, 11/30/10 - HMC SNF F/S	Cain Brothers and Company, LLC	Elizabeth Kim, Associate Jim Maloney	608 California Street, Suite 1505, San Francisco, CA 94108	12/22/2010
Internal, 11/30/10 - HMC Liver Center F/S	Cain Brothers and Company, LLC	Elizabeth Kim, Associate Jim Maloney	609 California Street, Suite 1505, San Francisco, CA 94108	12/22/2010
Internal, 11/30/10 - HMC Transplant F/S	Cain Brothers and Company, LLC	Elizabeth Kim, Associate Jim Maloney	610 California Street, Suite 1505, San Francisco, CA 94108	12/22/2010
Internal, 11/30/10	Cain Brothers and Company, LLC	Elizabeth Kim, Associate Jim Maloney	606 California Street, Suite 1505, San Francisco, CA 94108	1/11/2011
Internal, 12/31/10	Cain Brothers and Company, LLC	Elizabeth Kim, Associate Jim Maloney	606 California Street, Suite 1505, San Francisco, CA 94108	2/3/2011
Internal 11/10	Canon	Sohail Khan sokhan@cfs.canon.com Risk Manager	Canon Financial Services Mt Laurel, NJ	1/13/2011
Audited FS 6/30/07 Internal 6/30/10	Canon	Sohail Khan sokhan@cfs.canon.com Risk Manager	Canon Financial Services Mt Laurel, NJ	1/28/2011
Internal, 3/3/10	Deloitte Financial Advisory Services LLP	Saurabh Giri Reorganization Services Group	Two World Financial Center New York, NY 10281-1414	5/3/2010
Internal, 6/30/10, 1/31/11	Ernst & Young	Terri T. Fujii Office Managing Partner	Harbor Court C-120 55 Merchant Street, Suite 1900 Honolulu, Hawaii 96813	2/22/2011
SNF Financials FY09, FY10	Family Health VI, LLC	Dr. Edison Miyawaki Member-Manager	2900 Pali Highway Honolulu, HI 96817	2/1/2010
Internal, 09/30/10 and 10/31/10	Family Health VI, LLC	Dr. Edison Miyawaki Member-Manager	2900 Pali Highway Honolulu, HI 96817	12/7/2010
Internal, 4/30/10	FinancialAssetCapital.com	James Lewin james.lewin@FinancialAssetCapital.c om		6/4/2010
Internal, 3/31/11	GE Healthcare	Kristina M. Shannon Vice President of Risk Management	20225 Water Tower Blvd, Ste 400 Brookfield, WI 53045	6/20/2011
Internal, 7/31/08 - 6/30/09; 7/31/09 - 2/28/10	Gemino	Anthony Martin	email	4/13/2010
Internal, 6/30/10	Gemino	Jennifer W. Leibowitz Senior Underwriter	664 Joseph Drive Wayne, PA 19087	6/1/2010
Internal, 09/30/08	Hewlett-Packard Financial Services	S. Roger Minale Financial Account Manager	minale@hp.com	10/22/2008
SNF Financials FY10 and FY11	Island Hospice		markb@islandshospice.com	11/29/2010
Internal, 6/30/08, 6/30/09, 8/31/10	London & Pacific Capital Advisors, LLC	Eric J. Weissman President	2301 Rosecrans Avenue Ste 3180 El Segundo, CA 90245	10/9/2010
Internal, 3/31/11	McKesson	Pamela Craik Area Credit Manager	3775 Seaport Blvd West Sacramento, CA 95691	6/20/2011
Internal, 12/31/10	MedOne	Mike Krog Director of Key Accounts	mkrog@medonecapital.com	3/21/2011

**STATEMENT OF FINANCIAL AFFAIRS -- ATTACHMENT 19D  
FINANCIAL STATEMENTS TO INSTITUTIONS**

Financial Statement	Company	Name	Address	Date Issued
Internal, 5/31/10 and 6/30/10	Midcap Financial, LLC	Maurice Amsellem Vice President	7735 Old Georgetown Road Suite 400 Bethesda, MD 20814	9/2/2010
Internal, 7/31/10	Midcap Financial, LLC	Maurice Amsellem Vice President	7735 Old Georgetown Road Suite 400 Bethesda, MD 20814	9/7/2010
Internal, 9/30/10	Midcap Financial, LLC	Maurice Amsellem Vice President	7735 Old Georgetown Road Suite 400 Bethesda, MD 20814	10/29/2010
Internal, 4/30/10-9/30/10	Midcap Financial, LLC	Maurice Amsellem Vice President	7735 Old Georgetown Road Suite 400 Bethesda, MD 20814	12/2/2010
Internal, 10/31/10	Midcap Financial, LLC	Maurice Amsellem Vice President	7735 Old Georgetown Road Suite 400 Bethesda, MD 20814	12/8/2010
Internal, 11/30/10	Midcap Financial, LLC	Maurice Amsellem Vice President	7735 Old Georgetown Road Suite 400 Bethesda, MD 20814	1/3/2011
Internal, 12/31/10	Midcap Financial, LLC	Maurice Amsellem Vice President	7735 Old Georgetown Road Suite 400 Bethesda, MD 20814	1/28/2011
Internal, 1/31/11	Midcap Financial, LLC	Maurice Amsellem Vice President	7735 Old Georgetown Road Suite 400 Bethesda, MD 20814	2/24/2011
Internal, 2/28/11	Midcap Financial, LLC	Maurice Amsellem Vice President	7735 Old Georgetown Road Suite 400 Bethesda, MD 20814	3/28/2011
Internal, 3/31/11	Midcap Financial, LLC	Maurice Amsellem Vice President	7735 Old Georgetown Road Suite 400 Bethesda, MD 20814	4/24/2011
Internal, 4/30/11	Midcap Financial, LLC	Maurice Amsellem Vice President	7735 Old Georgetown Road Suite 400 Bethesda, MD 20814	5/21/2011
Internal, 5/31/11	Midcap Financial, LLC	Maurice Amsellem Vice President	7735 Old Georgetown Road Suite 400 Bethesda, MD 20814	6/29/2011
Internal 11/10	Willis of Greater Kansas, Inc.	John Loudon Agent/Broker	245 N. Waco Street, Ste 300 Wichita, KS 67202	1/31/2011
Internal, 8/31/10 - HMCE	Queen's Medical Center	Mark Yamakawa	myamakawa@queens.org	10/4/2010
Internal, 6/30/10 - HMCE	Queen's Medical Center	Mark Yamakawa	myamakawa@queens.org	10/4/2010
Internal, 6/30/08 - 6/30/10 - Liver C	Queen's Medical Center	Mark Yamakawa	myamakawa@queens.org	10/4/2010
Internal, 6/30/08 - 6/30/10 - SNF F	Queen's Medical Center	Mark Yamakawa	myamakawa@queens.org	10/4/2010
Internal, 4/30/2011	Scouler	Robert Noyes	445 Park Ave. New York, NY 10022	5/31/2011
Internal, 5/31/2011	Scouler	Dan Scouler Chief Executive Officer	445 Park Ave. New York, NY 10022	6/21/2011
Internal 4/30/10	SH Consulting	Jennifer Jones	1003 Bishop St., Suite 1180, Honolulu, Hawaii 96813	6/4/2010
SNF Financials Aug 10	SH Consulting, LLC	Glenn Sueyoshi President	glenn.sueyoshi@shchawaii.com 1003 Bishop St., Suite 1180 Honolulu, Hawaii 96813	8/25/2010
Financial Statement 10/10	SH Consulting, LLC	Glenn Sueyoshi President	glenn.sueyoshi@shchawaii.com	12/21/2010
Internal, 9/30/09 and 09/30/08	Siemens Financial Services, Inc.	Thomas Sikora Vice President	170 Wood Avenue South Iselin, NJ 08830	10/15/2009
Internal, 1/31/10, 12/31/09, 1/31/09	Siemens Financial Services, Inc.	Thomas Sikora Vice President	170 Wood Avenue South Iselin, NJ 08830	4/26/2010
Internal, 7/31/10	Siemens Financial Services, Inc.	Product Sales Executive, Siemens Medical dustin.bergsman@siemens.com	170 Wood Avenue South Iselin, NJ 08830	9/14/2010
Internal, 3/31/11	Siemens Financial Services, Inc.	Doug Weaver Regional Finance Manager	22010 SE 51st Street, First Floor Issaquah, WA 98029	5/3/2011
Internal, 6/30/09, 6/30/10, 9/30/10	Smith & Nephew, Inc.	Hank Quaganti Senior Credit Analyst	150 Minuteman Road Andover, MA 01810	11/4/2010

**STATEMENT OF FINANCIAL AFFAIRS -- ATTACHMENT 19D  
FINANCIAL STATEMENTS TO INSTITUTIONS**

<b>Financial Statement</b>	<b>Company</b>	<b>Name</b>	<b>Address</b>	<b>Date Issued</b>
Internal, 3/31/11	Sodexo America, LLC	Gary Jones Division Vice President	3033 Fifth Avenue, Suite 335 San Diego, CA 92103	6/20/2011
Internal, 5/31/09	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	6/24/2009
Internal, 6/30/09	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	7/27/2009
Internal, 7/31/09	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	8/24/2009
Internal, 8/31/09	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	9/21/2009
Internal, 9/30/09	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	10/16/2009
Internal, 10/31/09	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	11/19/2009
Internal, 11/30/09	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	12/18/2009
Internal, 12/31/09	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	1/22/2010
Internal, 1/31/10	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	2/17/2010
Internal, 2/28/10	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	3/16/2010
Internal, 3/31/10	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	4/19/2010
Internal, 4/30/10	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	5/18/2010
Internal, 5/31/10	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	6/18/2010
Internal, 6/30/10	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	8/3/2010
Internal, 7/31/10	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	9/7/2010
Internal, 8/31/10	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	10/1/2010
Internal, 9/30/10	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	10/29/2010
Internal, 10/31/10	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	11/18/2010
Internal, 11/30/10	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	12/23/2010
Internal, 12/31/10	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	1/28/2011
Internal, 1/31/11	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	2/24/2011
Internal, 2/28/11	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	3/22/2011



**STATEMENT OF FINANCIAL AFFAIRS -- ATTACHMENT 19D  
FINANCIAL STATEMENTS TO INSTITUTIONS**

<b>Financial Statement</b>	<b>Company</b>	<b>Name</b>	<b>Address</b>	<b>Date Issued</b>
Internal, 3/31/11	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	4/21/2011
Internal, 4/30/11	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	5/25/2011
Internal, 5/31/11	St. Francis Healthcare System of Hawaii	Jerry Correa, Chief Administrative Officer Pauline Osborne, Consultant	2226 Liliha Street, Ste 227 Honolulu, HI 96817	6/21/2011
Revenue and expenses 07/08 to 06/09	State Health Planning and Development Agency	Ronald E. Terry Administrator	1188 Alakea Street, Rm 402 Honolulu, HI 96813	7/28/2009
Revenue and expenses 08/08 - 07/09	State Health Planning and Development Agency	Ronald E. Terry Administrator	1188 Alakea Street, Rm 402 Honolulu, HI 96813	8/28/2009
Revenue and expenses 09/08 - 08/09	State Health Planning and Development Agency	Ronald E. Terry Administrator	1188 Alakea Street, Rm 402 Honolulu, HI 96813	9/29/2009
Revenue and expenses 10/08 - 09/09	State Health Planning and Development Agency	Ronald E. Terry Administrator	1188 Alakea Street, Rm 402 Honolulu, HI 96813	10/28/2009
Revenue and expenses 01/09 - 12/09	State Health Planning and Development Agency	Ronald E. Terry Administrator	1188 Alakea Street, Rm 402 Honolulu, HI 96813	1/25/2010
Revenue and expenses 01/09 - 3/10	State Health Planning and Development Agency	Ronald E. Terry Administrator	1188 Alakea Street, Rm 402 Honolulu, HI 96813	4/28/2010
Revenue and expenses 07/09 - 06/10	State Health Planning and Development Agency	Ronald E. Terry Administrator	1188 Alakea Street, Rm 402 Honolulu, HI 96813	8/10/2010
Internal, 3/31/11	State of Hawaii Dept of Labor & Industrial Relations	Nathan Murakami Supervisor	830 Punchbowl Street, Room 209 Honolulu, HI 96813	6/20/2011
Internal, 09/30/10	WaterMill		Loaded to secure website	2/9/2011
Internal, 10/31/10	WaterMill		hmcftp5	2/9/2011
Internal, 11/30/10	WaterMill			2/9/2011
Internal, 12/31/10	WaterMill			2/9/2011
Internal, 06/30/09 & 06/30/10	WaterMill			2/9/2011
MOR, 6/30/09	US Dept of Justice, Office of the US Trustee District of Hawaii	Via Moseley Biehl Tsugawa Lau & Muzzi	1131 Bishop Street, Suite 602 Honolulu, HI 96813	7/30/2009
MOR, 7/31/09	US Dept of Justice, Office of the US Trustee District of Hawaii	Via Moseley Biehl Tsugawa Lau & Muzzi	1131 Bishop Street, Suite 602 Honolulu, HI 96813	8/28/2009
MOR, 8/31/09	US Dept of Justice, Office of the US Trustee District of Hawaii	Via Moseley Biehl Tsugawa Lau & Muzzi	1131 Bishop Street, Suite 602 Honolulu, HI 96813	9/25/2009
MOR, 9/30/09	US Dept of Justice, Office of the US Trustee District of Hawaii	Via Moseley Biehl Tsugawa Lau & Muzzi	1131 Bishop Street, Suite 602 Honolulu, HI 96813	10/29/2009
MOR, 10/31/09	US Dept of Justice, Office of the US Trustee District of Hawaii	Via Moseley Biehl Tsugawa Lau & Muzzi	1131 Bishop Street, Suite 602 Honolulu, HI 96813	11/25/2009
MOR, 11/30/09	US Dept of Justice, Office of the US Trustee District of Hawaii	Via Moseley Biehl Tsugawa Lau & Muzzi	1131 Bishop Street, Suite 602 Honolulu, HI 96813	1/4/2010
MOR, 12/31/09	US Dept of Justice, Office of the US Trustee District of Hawaii	Via Moseley Biehl Tsugawa Lau & Muzzi	1131 Bishop Street, Suite 602 Honolulu, HI 96813	1/29/2010
MOR, 1/28/10	US Dept of Justice, Office of the US Trustee District of Hawaii	Via Moseley Biehl Tsugawa Lau & Muzzi	1131 Bishop Street, Suite 602 Honolulu, HI 96813	2/23/2010
MOR, 2/28/10	US Dept of Justice, Office of the US Trustee District of Hawaii	Via Moseley Biehl Tsugawa Lau & Muzzi	1131 Bishop Street, Suite 602 Honolulu, HI 96813	3/30/2010
MOR, 03/31/10	US Dept of Justice, Office of the US Trustee District of Hawaii	Via Moseley Biehl Tsugawa Lau & Muzzi	1131 Bishop Street, Suite 602 Honolulu, HI 96813	4/28/2010
MOR, 04/30/10	US Dept of Justice, Office of the US Trustee District of Hawaii	Via Moseley Biehl Tsugawa Lau & Muzzi	1131 Bishop Street, Suite 602 Honolulu, HI 96813	5/28/2010