

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
3M HAWAII	4443 MALAAI STREET		HONOLULU	HI	96818	11/7/2008	\$18,110.23
A&B PROPERTIES INC	MAIL CODE 60330	PO BOX 1300	HONOLULU	HI	96807-1300	9/17/2008	\$8,398.32
A&B PROPERTIES INC	MAIL CODE 60330	PO BOX 1300	HONOLULU	HI	96807-1300	9/24/2008	\$100.00
A&B PROPERTIES INC	MAIL CODE 60330	PO BOX 1300	HONOLULU	HI	96807-1300	10/24/2008	\$8,398.32
A&B PROPERTIES INC	MAIL CODE 60330	PO BOX 1300	HONOLULU	HI	96807-1300	10/29/2008	\$100.00
A&B PROPERTIES INC	MAIL CODE 60330	PO BOX 1300	HONOLULU	HI	96807-1300	11/19/2008	\$8,398.32
A&B PROPERTIES INC	MAIL CODE 60330	PO BOX 1300	HONOLULU	HI	96807-1300	11/21/2008	\$100.00
A&P POWER SYSTEMS LTD	111 HEKILI STREET SUITE A #177		KAILUA	HI	96734	9/3/2008	\$4,695.02
A&P POWER SYSTEMS LTD	111 HEKILI STREET SUITE A #177		KAILUA	HI	96734	9/3/2008	\$718.32
A&P POWER SYSTEMS LTD	111 HEKILI STREET SUITE A #177		KAILUA	HI	96734	9/12/2008	\$1,341.36
A&P POWER SYSTEMS LTD	111 HEKILI STREET SUITE A #177		KAILUA	HI	96734	10/24/2008	\$4,695.02
A&P POWER SYSTEMS LTD	111 HEKILI STREET SUITE A #177		KAILUA	HI	96734	11/19/2008	\$4,695.02
AA LAWN CARE	PO BOX 1005		WAILUKU	HI	96793	9/12/2008	\$2,688.13
AA LAWN CARE	PO BOX 1005		WAILUKU	HI	96793	9/26/2008	\$1,856.13
AA LAWN CARE	PO BOX 1005		WAILUKU	HI	96793	11/7/2008	\$1,856.13
ABC-AMEGA INC	1100 MAIN STREET		BUFFALO	NY	14209	9/26/2008	\$62,053.76
ABC-AMEGA INC	1100 MAIN STREET		BUFFALO	NY	14209	10/24/2008	\$62,185.05
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	9/24/2008	\$1,334,421.11
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	9/29/2008	\$40,944.15
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	9/29/2008	\$69,285.07
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	9/30/2008	\$195,188.24
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	9/30/2008	\$813,505.33
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	10/24/2008	\$1,334,421.11
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	10/31/2008	\$648,713.01
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	10/31/2008	\$223,182.22
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	10/31/2008	\$44,860.81
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	10/31/2008	\$68,669.56
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	11/24/2008	\$1,334,421.11
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	11/28/2008	\$203,152.70
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	11/28/2008	\$38,958.65
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	11/28/2008	\$63,680.21
ACCENTURE LLP	ACCENTURE LOCK BOX #70629	BANK ONE	CHICAGO	IL	60661	11/28/2008	\$616,042.13
ACS UNCLAIMED PROPERTY CLEARINGHOUSE	260 FRANKLIN STREET 11TH FLOOR		BOSTON	MA	02110	10/29/2008	\$289,159.63
ACS UNCLAIMED PROPERTY CLEARINGHOUSE	260 FRANKLIN STREET 11TH FLOOR		BOSTON	MA	02110	10/31/2008	\$12,773.01
ACTERNA LLC A JDSU SUBSIDIARY	1 MILESTONE CENTER COURT		GERMANTOWN	MD	20876	9/12/2008	\$51,848.33
ACTERNA LLC A JDSU SUBSIDIARY	1 MILESTONE CENTER COURT		GERMANTOWN	MD	20876	10/3/2008	\$107,000.68
ACTERNA LLC A JDSU SUBSIDIARY	1 MILESTONE CENTER COURT		GERMANTOWN	MD	20876	10/17/2008	\$9,566.25
ACTERNA LLC A JDSU SUBSIDIARY	1 MILESTONE CENTER COURT		GERMANTOWN	MD	20876	10/24/2008	\$19,704.70
ACTERNA LLC A JDSU SUBSIDIARY	1 MILESTONE CENTER COURT		GERMANTOWN	MD	20876	10/24/2008	\$1,645.88
ACTERNA LLC A JDSU SUBSIDIARY	1 MILESTONE CENTER COURT		GERMANTOWN	MD	20876	11/14/2008	\$2,717.00
ADECCO USA, INC.	DEPT LA 21403		PASADENA	CA	91185-1403	9/3/2008	\$1,112.46
ADECCO USA, INC.	DEPT LA 21403		PASADENA	CA	91185-1403	9/10/2008	\$1,112.46
ADECCO USA, INC.	DEPT LA 21403		PASADENA	CA	91185-1403	9/17/2008	\$1,112.46
ADECCO USA, INC.	DEPT LA 21403		PASADENA	CA	91185-1403	10/1/2008	\$1,112.46
ADECCO USA, INC.	DEPT LA 21403		PASADENA	CA	91185-1403	10/8/2008	\$889.96
ADECCO USA, INC.	DEPT LA 21403		PASADENA	CA	91185-1403	10/22/2008	\$2,369.00
ADECCO USA, INC.	DEPT LA 21403		PASADENA	CA	91185-1403	10/29/2008	\$2,369.00
ADECCO USA, INC.	DEPT LA 21403		PASADENA	CA	91185-1403	11/5/2008	\$1,895.19
ADECCO USA, INC.	DEPT LA 21403		PASADENA	CA	91185-1403	11/5/2008	\$1,112.46
ADECCO USA, INC.	DEPT LA 21403		PASADENA	CA	91185-1403	11/5/2008	\$1,112.46
ADECCO USA, INC.	DEPT LA 21403		PASADENA	CA	91185-1403	11/12/2008	\$1,864.49
ADECCO USA, INC.	DEPT LA 21403		PASADENA	CA	91185-1403	11/12/2008	\$1,256.54
ADECCO USA, INC.	DEPT LA 21403		PASADENA	CA	91185-1403	11/12/2008	\$523.56
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	9/5/2008	\$404.21
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	9/12/2008	\$3,826.57
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	9/19/2008	\$444.27

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ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	9/19/2008	\$5,721.36
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	9/19/2008	\$6,696.49
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	9/26/2008	\$176.49
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/3/2008	\$2,149.26
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/3/2008	\$4,719.27
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/10/2008	\$30.92
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/10/2008	\$2,364.59
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/10/2008	\$35.48
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/10/2008	\$4,756.01
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/10/2008	\$1,997.42
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/17/2008	\$6,866.29
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/17/2008	\$4,733.14
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/17/2008	\$14,227.73
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/17/2008	\$848.88
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/17/2008	\$23,972.42
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/17/2008	\$29,960.87
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/24/2008	\$16,120.65
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/24/2008	\$1,994.00
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/24/2008	\$381.65
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/24/2008	\$1,095.14
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/24/2008	\$3,380.54
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/24/2008	\$4,758.86
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/24/2008	\$365.59
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/24/2008	\$5,847.49
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/31/2008	\$12,429.88
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	10/31/2008	\$407.20
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/14/2008	\$22,525.12
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/14/2008	\$3,029.55
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/14/2008	\$781.43
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/14/2008	\$4,993.84
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/14/2008	\$2,473.38
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/14/2008	\$2,613.82
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/14/2008	\$920.20
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/14/2008	\$389.12
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/14/2008	\$1,033.64
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/21/2008	\$2,113.41
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/21/2008	\$570.14
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/21/2008	\$111.79
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/21/2008	\$751.43
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/21/2008	\$17,586.20
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/21/2008	\$1,183.84
ADTRAN INC	901 EXPLORER BLVD		HUNTSVILLE	AL	35806	11/21/2008	\$115.09
AFL TELECOMMUNICATIONS LLC	13726 COLLECTIONS CENTER		HUNTSVILLE	AL	35806	11/28/2008	\$125.93
AFL TELECOMMUNICATIONS LLC	13726 COLLECTIONS CENTER		CHICAGO	IL	60693-0137	9/19/2008	\$39,118.30
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		CHICAGO	IL	60693-0137	9/26/2008	\$18,667.99
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	9/5/2008	\$2,173.59
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	9/12/2008	\$1,293.82
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	9/17/2008	\$2,228.28
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	9/17/2008	\$1,519.35
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	9/17/2008	\$1,012.71
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	9/19/2008	\$2,256.00
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	9/19/2008	\$3,780.00
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	9/19/2008	\$2,962.97
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	9/19/2008	\$4,366.52
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	10/1/2008	\$5,386.06
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	10/3/2008	\$1,257.50

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AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	10/15/2008	\$1,293.82
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	10/31/2008	\$959.74
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	11/5/2008	\$46,607.10
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	11/12/2008	\$2,030.54
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	11/14/2008	\$1,760.66
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	11/19/2008	\$3,138.52
AINA EXCAVATION & GRADING INC	10 KAMALEI CIRCLE		KAHULUI	HI	96732	11/19/2008	\$1,842.62
AKAMAI EMPLOYMENT AGENCY	P.O. BOX 1504		MAKAWAO	HI	96768-1504	9/26/2008	\$6,042.60
AKAMAI EMPLOYMENT AGENCY	P.O. BOX 1504		MAKAWAO	HI	96768-1504	9/26/2008	\$1,800.00
AKAMAI EMPLOYMENT AGENCY	P.O. BOX 1504		MAKAWAO	HI	96768-1504	9/26/2008	\$506.39
AKAMAI EMPLOYMENT AGENCY	P.O. BOX 1504		MAKAWAO	HI	96768-1504	9/26/2008	\$1,355.81
AKAMAI EMPLOYMENT AGENCY	P.O. BOX 1504		MAKAWAO	HI	96768-1504	9/26/2008	\$8,578.89
AKAMAI EMPLOYMENT AGENCY	P.O. BOX 1504		MAKAWAO	HI	96768-1504	10/24/2008	\$1,756.73
AKAMAI EMPLOYMENT AGENCY	P.O. BOX 1504		MAKAWAO	HI	96768-1504	10/24/2008	\$4,827.60
AKAMAI EMPLOYMENT AGENCY	P.O. BOX 1504		MAKAWAO	HI	96768-1504	10/24/2008	\$1,600.00
AKAMAI EMPLOYMENT AGENCY	P.O. BOX 1504		MAKAWAO	HI	96768-1504	11/28/2008	\$1,600.00
AKAMAI EMPLOYMENT AGENCY	P.O. BOX 1504		MAKAWAO	HI	96768-1504	11/28/2008	\$4,876.20
AKAMAI EMPLOYMENT AGENCY	P.O. BOX 1504		MAKAWAO	HI	96768-1504	11/28/2008	\$5,189.37
AKAMAI TREE TRIMMING	PO BOX 1474		KAUNAKAKAI	HI	96748	11/5/2008	\$18,000.00
ALAN M OSHIMA	1177 BISHOP STREET		HONOLULU	HI	96817	9/24/2008	\$1,000.00
ALAN M OSHIMA	1177 BISHOP STREET		HONOLULU	HI	96817	9/24/2008	\$12,500.00
ALAN M OSHIMA	1177 BISHOP STREET		HONOLULU	HI	96817	11/19/2008	\$1,500.00
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	9/3/2008	\$12,310.21
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	9/3/2008	\$2,381.60
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	9/3/2008	\$6,984.78
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	9/5/2008	\$52,385.85
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	9/5/2008	\$6,894.13
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	9/10/2008	\$6,122.66
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	9/12/2008	\$69,847.80
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	9/19/2008	\$9,539.81
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	9/24/2008	\$37,358.75
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	9/26/2008	\$4,526.94
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	9/26/2008	\$19,616.74
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	9/26/2008	\$269.61
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	10/3/2008	\$186,032.48
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	10/3/2008	\$3,855.01
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	10/3/2008	\$12,310.21
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	10/10/2008	\$1,201.75
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	10/10/2008	\$89,537.17
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	10/17/2008	\$21,029.84
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	10/17/2008	\$2,288.00
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	10/22/2008	\$20,585.76
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	10/22/2008	\$1,436.88
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	10/24/2008	\$90,300.00
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	10/24/2008	\$161,217.38
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	10/29/2008	\$186,767.57
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	10/31/2008	\$1,430.00
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	11/7/2008	\$33,703.34
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	11/19/2008	\$7,468.62
ALCATEL USA MARKETING INC	PO BOX 911476		DALLAS	TX	75391-1476	11/21/2008	\$42,480.00
ALCATEL-LUCENT USA INC	C/O ORDER ADMINISTRATION	600 MARCH ROAD	OTTAWA	ON	K2K 2E6	10/24/2008	\$160,455.57
ALCATEL-LUCENT USA INC	C/O ORDER ADMINISTRATION	600 MARCH ROAD	OTTAWA	ON	K2K 2E6	11/7/2008	\$22,990.00
ALCATEL-LUCENT USA INC	C/O ORDER ADMINISTRATION	600 MARCH ROAD	OTTAWA	ON	K2K 2E6	11/7/2008	\$103,941.14
ALCATEL-LUCENT USA INC	C/O ORDER ADMINISTRATION	600 MARCH ROAD	OTTAWA	ON	K2K 2E6	11/28/2008	\$5,716.15
ALCATEL-LUCENT USA INC	C/O ORDER ADMINISTRATION	600 MARCH ROAD	OTTAWA	ON	K2K 2E6	11/28/2008	\$160,455.57
ALCATEL-LUCENT USA INC	C/O ORDER ADMINISTRATION	600 MARCH ROAD	OTTAWA	ON	K2K 2E6	11/28/2008	\$10,157.40

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ALCATEL-LUCENT USA INC	C/O ORDER ADMINISTRATION	600 MARCH ROAD	OTTAWA	ON	K2K 2E6	11/28/2008	\$22,990.00
ALCATEL-LUCENT USA INC	C/O ORDER ADMINISTRATION	600 MARCH ROAD	OTTAWA	ON	K2K 2E6	11/28/2008	\$45,980.00
ALERT ALARM OF HAWAII	2668 WAIWAI LOOP		HONOLULU	HI	96819	11/21/2008	\$16,872.24
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$72.26
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$99.48
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$99.48
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$77.83
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$41.61
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$111.38
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$62.63
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$171.41
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$64.15
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$97.37
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$72.48
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$72.25
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$70.20
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$75.03
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$66.27
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$66.27
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$150.37
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$66.27
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$118.36
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$68.02
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$59.51
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$31.36
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$86.38
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$64.51
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$61.79
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$61.79
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$61.79
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	9/12/2008	\$75.44
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$62.63
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$171.41
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$64.15
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$97.37
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$72.48
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$72.25
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$70.20
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$75.03
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$66.27
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$66.27
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$150.37
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$66.27
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$118.36
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$68.02
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$59.51
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$31.36
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$86.38
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$64.51
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$61.79
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$61.79
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$61.79
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$75.44
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$72.26
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$99.48
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$99.48
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$77.83
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$41.61

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	10/17/2008	\$111.38
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$90.18
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$67.35
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$61.79
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$32.74
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$116.28
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$65.39
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$178.95
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$66.97
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$101.65
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$75.67
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$75.43
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$73.29
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$78.33
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$69.19
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$72.26
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$99.48
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$99.48
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$41.61
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$81.25
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$61.79
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$78.76
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$69.19
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$155.61
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$69.19
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$123.57
ALERT HOLDINGS GROUP INC	2668 WAIWAI LOOP		HONOLULU	HI	96819-1938	11/7/2008	\$71.01
ALOHA PETROLEUM LTD	PO BOX 500		HONOLULU	HI	96809	11/7/2008	\$62.13
ALOHA PETROLEUM LTD	PO BOX 500		HONOLULU	HI	96809	9/10/2008	\$52.89
ALOHA PETROLEUM LTD	PO BOX 500		HONOLULU	HI	96809	10/10/2008	\$2,688.79
ALOHA PETROLEUM LTD	PO BOX 500		HONOLULU	HI	96809	11/19/2008	\$46,004.99
ALOHA PETROLEUM LTD	PO BOX 500		HONOLULU	HI	96809	11/21/2008	\$130.64
ALOHA PETROLEUM LTD	PO BOX 500		HONOLULU	HI	96809	11/21/2008	\$97.60
ALOHA SECURITY INC	400 HUALANI ST STE 291		HONOLULU	HI	96809	11/21/2008	\$264.23
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/5/2008	\$302.60
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/10/2008	\$402.34
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/10/2008	\$201.18
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/10/2008	\$345.83
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/10/2008	\$302.60
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/10/2008	\$151.30
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$201.18
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$482.81
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$536.45
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$455.99
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$402.34
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$348.70
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$321.87
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$375.52
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$482.81
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$482.81
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$536.45
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$160.96
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$201.18
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$214.58
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/12/2008	\$214.58
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/17/2008	\$402.34

In re: Hawaiian Telcom, Inc.
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/17/2008	\$643.83
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/19/2008	\$455.99
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/19/2008	\$345.83
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/19/2008	\$140.50
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/19/2008	\$389.06
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/19/2008	\$345.83
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/19/2008	\$151.30
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/19/2008	\$129.69
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/19/2008	\$367.45
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/19/2008	\$172.92
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/19/2008	\$345.83
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/24/2008	\$216.14
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	9/24/2008	\$237.76
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/8/2008	\$402.34
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/10/2008	\$402.34
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/10/2008	\$590.10
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/10/2008	\$321.87
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/10/2008	\$536.45
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/10/2008	\$214.58
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/22/2008	\$429.16
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/22/2008	\$536.45
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/22/2008	\$201.18
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/22/2008	\$151.30
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/22/2008	\$172.92
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/22/2008	\$43.23
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/22/2008	\$455.99
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/22/2008	\$237.76
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/22/2008	\$270.19
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/22/2008	\$421.49
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/22/2008	\$302.60
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/22/2008	\$345.83
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/22/2008	\$151.30
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/22/2008	\$162.11
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/31/2008	\$267.45
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/31/2008	\$345.83
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/31/2008	\$345.83
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/31/2008	\$140.50
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/31/2008	\$140.50
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/31/2008	\$345.83
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/31/2008	\$367.45
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	10/31/2008	\$518.75
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/12/2008	\$429.16
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/12/2008	\$375.52
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/12/2008	\$214.58
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/12/2008	\$183.73
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/12/2008	\$295.05
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/12/2008	\$422.52
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/12/2008	\$455.99
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/14/2008	\$321.87
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/19/2008	\$496.23
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/19/2008	\$140.50
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/19/2008	\$129.69
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/19/2008	\$134.11
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/19/2008	\$345.83
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/19/2008	\$151.30
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/19/2008	\$345.83

In re: Hawaiian Telcom, Inc.
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/19/2008	\$345.83
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/19/2008	\$345.83
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/19/2008	\$140.50
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/19/2008	\$268.23
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/21/2008	\$80.47
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/21/2008	\$280.99
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/21/2008	\$216.14
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/21/2008	\$259.37
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/21/2008	\$302.60
ALOHA SECURITY INC	400 HUALANI ST STE 291		HILO	HI	96720	11/21/2008	\$216.14
ALOHA UNITED WAY	ATTN LYNN CHING	200 N VINEYARD BLVD	HONOLULU	HI	96817	9/24/2008	\$2,917.50
ALOHA UNITED WAY	ATTN LYNN CHING	200 N VINEYARD BLVD	HONOLULU	HI	96817	10/31/2008	\$4,263.75
ALOHA UNITED WAY	ATTN LYNN CHING	200 N VINEYARD BLVD	HONOLULU	HI	96817	11/26/2008	\$2,822.50
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	9/3/2008	\$345.87
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	9/3/2008	\$345.87
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	9/3/2008	\$31.57
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	9/5/2008	\$341.58
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	9/5/2008	\$148.91
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	9/12/2008	\$251.77
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	9/12/2008	\$133.76
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	9/12/2008	\$666.15
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	9/12/2008	\$107.40
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	9/12/2008	\$133.08
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/8/2008	\$111.13
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/8/2008	-\$3,428.98
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/8/2008	\$249.38
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/8/2008	\$1,846.97
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/8/2008	\$127.30
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/8/2008	\$215.60
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/8/2008	\$215.59
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/8/2008	\$673.82
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/8/2008	\$107.94
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/15/2008	\$485.47
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/17/2008	\$85.99
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/17/2008	\$59.24
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/17/2008	\$799.33
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/24/2008	\$250.78
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/24/2008	\$97.01
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/24/2008	\$65.18
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/24/2008	\$283.57
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/24/2008	-\$217.54
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/31/2008	\$233.93
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	10/31/2008	\$610.82
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	11/5/2008	\$765.62
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	11/5/2008	\$1,319.15
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	11/5/2008	\$950.08
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	11/19/2008	\$574.32
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	11/19/2008	\$499.68
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	11/19/2008	\$69.34
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	11/19/2008	\$80.29
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	11/19/2008	\$169.63
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	11/19/2008	\$574.32
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	11/19/2008	\$56.76
ALTEC INDUSTRIES	210 INVERNESS CENTER PARKWAY		BIRMINGHAM	AL	35242	11/19/2008	\$94.51
AMERICAN SOLUTIONS FOR BUSINESS	NW # 7794	PO BOX 1450	MINNEAPOLIS	MN	55485	9/5/2008	\$4,162.09
AMERICAN SOLUTIONS FOR BUSINESS	NW # 7794	PO BOX 1450	MINNEAPOLIS	MN	55485	11/7/2008	\$6,180.22

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
AMERICAN SOLUTIONS FOR BUSINESS	NW # 7794	PO BOX 1450	MINNEAPOLIS	MN	55485	11/21/2008	\$1,381.15
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/3/2008	\$492.15
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/3/2008	\$227.22
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/5/2008	\$83.76
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/5/2008	\$165.44
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/12/2008	\$265.97
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/12/2008	\$183.24
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/12/2008	\$120.42
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/17/2008	\$229.32
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/17/2008	\$351.83
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/17/2008	\$410.47
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/17/2008	\$31.15
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/17/2008	\$320.88
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/17/2008	\$122.39
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/17/2008	\$394.11
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/19/2008	\$83.76
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/19/2008	\$463.87
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/19/2008	\$83.76
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/19/2008	\$653.40
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/26/2008	\$109.48
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/26/2008	\$424.08
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	9/26/2008	\$471.73
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/3/2008	\$407.33
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/3/2008	\$36.65
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/3/2008	\$479.58
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/8/2008	\$83.76
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/10/2008	\$83.76
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/10/2008	\$540.31
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/10/2008	\$962.64
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/15/2008	\$101.56
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/15/2008	\$229.32
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/15/2008	\$684.82
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/15/2008	\$248.17
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/15/2008	\$112.04
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/15/2008	\$797.91
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/15/2008	\$73.29
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/15/2008	\$334.04
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/17/2008	\$65.95
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/17/2008	\$83.76
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/17/2008	\$710.99
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/22/2008	\$304.71
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/24/2008	\$1,437.98
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/24/2008	\$350.73
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/24/2008	\$229.32
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/24/2008	\$618.85
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/24/2008	\$430.83
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/29/2008	\$212.57
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/29/2008	\$274.87
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/29/2008	\$297.91
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/29/2008	\$428.80
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	10/29/2008	\$234.03
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/5/2008	\$569.63
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/5/2008	\$712.04
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/5/2008	\$2,707.09
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/7/2008	\$146.59
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/7/2008	\$183.25

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/12/2008	\$406.69
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/12/2008	\$406.69
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/14/2008	\$280.63
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/14/2008	\$860.57
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/14/2008	\$531.94
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/14/2008	\$469.11
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/14/2008	\$176.96
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/19/2008	\$83.76
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/19/2008	\$83.76
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/19/2008	\$672.25
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/19/2008	\$36.65
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/19/2008	\$301.57
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/21/2008	\$1,168.59
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/21/2008	\$424.08
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/21/2008	\$881.67
AMERICAN TIRE COMPANY	HAWAIIAN ISLAND TIRE CO INC DBA	2868 KAIHIKAPU ST	HONOLULU	HI	96819	11/21/2008	\$504.16
AMO CONSULTING LLC	1177 BISHOP STREET		HONOLULU	HI	96817	9/12/2008	\$48,167.52
AMO CONSULTING LLC	1177 BISHOP STREET		HONOLULU	HI	96817	10/10/2008	\$48,167.52
AMO CONSULTING LLC	1177 BISHOP STREET		HONOLULU	HI	96817	11/14/2008	\$48,167.52
AON RISK SERVICES, INC. OF HAWAII	AON RISK SERVICES INC.	DEPARTMENT 9832	LOS ANGELES	CA	90084-9832	9/2/2008	\$444,890.00
AON RISK SERVICES, INC. OF HAWAII	AON RISK SERVICES INC.	DEPARTMENT 9832	LOS ANGELES	CA	90084-9832	9/10/2008	\$16,758.81
AON RISK SERVICES, INC. OF HAWAII	AON RISK SERVICES INC.	DEPARTMENT 9832	LOS ANGELES	CA	90084-9832	10/1/2008	\$77,817.00
AON RISK SERVICES, INC. OF HAWAII	AON RISK SERVICES INC.	DEPARTMENT 9832	LOS ANGELES	CA	90084-9832	10/1/2008	\$34,030.00
AON RISK SERVICES, INC. OF HAWAII	AON RISK SERVICES INC.	DEPARTMENT 9832	LOS ANGELES	CA	90084-9832	10/31/2008	\$34,030.00
AON RISK SERVICES, INC. OF HAWAII	AON RISK SERVICES INC.	DEPARTMENT 9832	LOS ANGELES	CA	90084-9832	10/31/2008	\$77,817.00
AON RISK SERVICES, INC. OF HAWAII	AON RISK SERVICES INC.	DEPARTMENT 9832	LOS ANGELES	CA	90084-9832	11/21/2008	\$334.75
AON RISK SERVICES, INC. OF HAWAII	AON RISK SERVICES INC.	DEPARTMENT 9832	LOS ANGELES	CA	90084-9832	11/28/2008	\$34,030.00
AON RISK SERVICES, INC. OF HAWAII	AON RISK SERVICES INC.	DEPARTMENT 9832	LOS ANGELES	CA	90084-9832	11/28/2008	\$77,817.00
APPLE RIDGE FUNDING LLC	P.O. BOX 360287		PITTSBURGH	PA	15250-6287	9/12/2008	\$825.19
APPLE RIDGE FUNDING LLC	P.O. BOX 360287		PITTSBURGH	PA	15250-6287	9/12/2008	\$3,246.25
APPLE RIDGE FUNDING LLC	P.O. BOX 360287		PITTSBURGH	PA	15250-6287	9/12/2008	\$350.00
APPLE RIDGE FUNDING LLC	P.O. BOX 360287		PITTSBURGH	PA	15250-6287	10/10/2008	\$16,851.62
APPLE RIDGE FUNDING LLC	P.O. BOX 360287		PITTSBURGH	PA	15250-6287	10/10/2008	\$1,240.00
APPLE RIDGE FUNDING LLC	P.O. BOX 360287		PITTSBURGH	PA	15250-6287	10/10/2008	\$11,159.29
APPLE RIDGE FUNDING LLC	P.O. BOX 360287		PITTSBURGH	PA	15250-6287	10/10/2008	\$1,479.00
APPLE RIDGE FUNDING LLC	P.O. BOX 360287		PITTSBURGH	PA	15250-6287	11/19/2008	\$1,650.38
APPLE RIDGE FUNDING LLC	P.O. BOX 360287		PITTSBURGH	PA	15250-6287	11/19/2008	\$2,250.00
APPLE RIDGE FUNDING LLC	P.O. BOX 360287		PITTSBURGH	PA	15250-6287	11/19/2008	\$5,746.00
ARIZONA MEMORIAL MUSEUM ASSOCIAT	1 ARIZONA MEMORIAL PL		HONOLULU	HI	96818	10/8/2008	\$20,000.00
ARTHUR MORI & ASSOCIATES INC	1314 S KING ST STE 955		HONOLULU	HI	96814	11/14/2008	\$9,212.69
ARTHUR P BARONE JR	9 PINEBROOK ROAD		CHESTNUT RIDGE	NY	10952	9/19/2008	\$2,901.21
ARTHUR P BARONE JR	9 PINEBROOK ROAD		CHESTNUT RIDGE	NY	10952	9/26/2008	\$20,930.00
ARTHUR P BARONE JR	9 PINEBROOK ROAD		CHESTNUT RIDGE	NY	10952	10/3/2008	\$21,620.00
ARTHUR P BARONE JR	9 PINEBROOK ROAD		CHESTNUT RIDGE	NY	10952	11/14/2008	\$21,390.00
ARTHUR P BARONE JR	9 PINEBROOK ROAD		CHESTNUT RIDGE	NY	10952	11/28/2008	\$23,575.00
ARTHUR P BARONE JR	9 PINEBROOK ROAD		CHESTNUT RIDGE	NY	10952	11/28/2008	\$22,800.00
AT ROAD INC	DEPT 33209	PO BOX 39000	SAN FRANCISCO	CA	94139-3209	9/5/2008	\$9,377.54
AT ROAD INC	DEPT 33209	PO BOX 39000	SAN FRANCISCO	CA	94139-3209	10/10/2008	\$9,492.12
AT ROAD INC	DEPT 33209	PO BOX 39000	SAN FRANCISCO	CA	94139-3209	10/29/2008	\$9,315.92
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/3/2008	\$1,564.36
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/3/2008	\$87.04
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/5/2008	\$1,797.52
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/5/2008	\$6,271.14
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/12/2008	\$4,694.97
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/19/2008	\$10,800.00
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/19/2008	\$3,140.94

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/19/2008	\$7,580.24
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/19/2008	\$1,282.77
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/19/2008	\$1,920.38
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/19/2008	\$1,379.08
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/24/2008	\$702.28
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/26/2008	\$593.62
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/26/2008	\$1,587.24
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/3/2008	\$10,415.22
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/3/2008	\$751.38
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/3/2008	\$1,330.39
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/3/2008	\$1,322.84
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/3/2008	\$87.04
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/10/2008	\$6.31
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/15/2008	\$851.16
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/17/2008	\$2,043.89
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/17/2008	\$836.29
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/22/2008	\$1,248.44
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/24/2008	\$30.91
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/29/2008	\$884.52
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/29/2008	\$978.87
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/31/2008	\$5,400.00
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/31/2008	\$10,415.22
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/31/2008	\$861.76
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/31/2008	\$1,002.23
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/31/2008	\$87.04
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	11/12/2008	\$973.51
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	11/12/2008	\$714.58
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	11/12/2008	\$2,991.72
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	11/14/2008	\$938.52
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	11/21/2008	\$10,470.30
AT&T COMMUNICATIONS	PO BOX 840348		DALLAS	TX	75284-0348	9/17/2008	\$1,406.25
AT&T COMMUNICATIONS	PO BOX 840348		DALLAS	TX	75284-0348	10/1/2008	\$415.37
AT&T COMMUNICATIONS	PO BOX 840348		DALLAS	TX	75284-0348	10/24/2008	\$28,200.00
BANK OF AMERICA	P.O. BOX 550588	ACCOUNT ANALYSIS	TAMPA	FL	33655-0588	10/31/2008	\$976.63
BANK OF AMERICA	P.O. BOX 550588	ACCOUNT ANALYSIS	TAMPA	FL	33655-0588	10/31/2008	\$1,778.76
BANK OF AMERICA	P.O. BOX 550588	ACCOUNT ANALYSIS	TAMPA	FL	33655-0588	10/31/2008	\$1,766.68
BANK OF AMERICA	P.O. BOX 550588	ACCOUNT ANALYSIS	TAMPA	FL	33655-0588	10/31/2008	\$1,766.95
BANK OF HAWAII	ATTN 793 RECAST	PO BOX 3170	HONOLULU	HI	96802-3170	9/17/2008	\$4,024.62
BANK OF HAWAII	ATTN 793 RECAST	PO BOX 3170	HONOLULU	HI	96802-3170	10/24/2008	\$4,024.62
BANK OF HAWAII	ATTN 793 RECAST	PO BOX 3170	HONOLULU	HI	96802-3170	11/19/2008	\$4,024.62
BENEFITS SERVICES OF HAWAII INC	C/O BANK OF HAWAII	MAIN BRANCH DOWNTOWN	HONOLULU	HI	96813	9/10/2008	\$9,708.86
BENEFITS SERVICES OF HAWAII INC	C/O BANK OF HAWAII	MAIN BRANCH DOWNTOWN	HONOLULU	HI	96813	9/25/2008	\$11,346.31
BENEFITS SERVICES OF HAWAII INC	C/O BANK OF HAWAII	MAIN BRANCH DOWNTOWN	HONOLULU	HI	96813	10/10/2008	\$13,399.42
BENEFITS SERVICES OF HAWAII INC	C/O BANK OF HAWAII	MAIN BRANCH DOWNTOWN	HONOLULU	HI	96813	10/22/2008	\$4,572.10
BENEFITS SERVICES OF HAWAII INC	C/O BANK OF HAWAII	MAIN BRANCH DOWNTOWN	HONOLULU	HI	96813	11/4/2008	\$10,244.68
BI	NW 5055	PO BOX 1450	MINNEAPOLIS	MN	55485	9/26/2008	\$36,637.72
BI	NW 5055	PO BOX 1450	MINNEAPOLIS	MN	55485	10/29/2008	\$40,550.88
BLUEPORT COMMUNICATIONS INC	3333 SINGLE TREE TRAIL		PLANO	TX	75023	9/12/2008	\$41,732.00
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/3/2008	\$8.00
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/3/2008	\$10.86
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/3/2008	\$95.75
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/3/2008	\$5.15
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/3/2008	\$309.45
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/10/2008	\$8.00
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/10/2008	\$7.39
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/10/2008	\$105.72

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/10/2008	\$1,464.40
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/12/2008	\$56.18
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/12/2008	\$97.45
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/17/2008	\$173.27
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/17/2008	\$15,210.48
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/17/2008	\$100.97
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/17/2008	\$2,171.43
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/17/2008	\$101.57
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/17/2008	\$8.00
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/17/2008	\$101.80
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/17/2008	\$386.67
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/17/2008	\$300.78
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/17/2008	\$173.27
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/19/2008	\$170.91
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/19/2008	\$121.63
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/19/2008	\$95.81
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/19/2008	\$1,117.71
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/24/2008	\$121.63
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/26/2008	\$290.58
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	9/26/2008	\$147.45
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/1/2008	\$514.85
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/1/2008	\$8.00
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/1/2008	\$126.79
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/3/2008	\$5.15
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/3/2008	\$116.47
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/8/2008	\$81.94
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/8/2008	\$95.81
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/8/2008	\$16.57
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/10/2008	\$147.65
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/10/2008	\$8.00
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/10/2008	\$13.71
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/10/2008	\$963.39
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/10/2008	\$50.48
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/10/2008	\$1,177.46
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/10/2008	\$346.61
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/10/2008	\$201.77
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/10/2008	\$188.76
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/10/2008	\$186.99
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/10/2008	\$12.47
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/15/2008	\$15,721.78
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/15/2008	\$95.81
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/17/2008	\$21.03
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/22/2008	\$100.97
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/22/2008	\$131.96
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/22/2008	\$33.69
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/24/2008	\$5.15
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/24/2008	\$100.97
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/24/2008	\$27.98
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/24/2008	\$8.00
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/24/2008	\$95.81
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/29/2008	\$8.00
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/31/2008	\$1,228.43
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/31/2008	\$19.42
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/31/2008	\$5.15
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/31/2008	\$126.79
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/31/2008	\$50.48

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	10/31/2008	\$8.00
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	11/5/2008	\$95.81
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	11/7/2008	\$106.14
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	11/7/2008	\$53.67
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	11/7/2008	\$5.15
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	11/7/2008	\$100.97
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	11/21/2008	\$100.97
BOARD OF WATER SUPPLY	CITY & COUNTY OF HONOLULU	630 S BERETANIA ST	HONOLULU	HI	96843-0001	11/21/2008	\$157.78
BREAKING WAVES CONSULTING	1382 AUPAPAOHE STREET		KAILUA	HI	96734	9/5/2008	\$5,150.00
BREAKING WAVES CONSULTING	1382 AUPAPAOHE STREET		KAILUA	HI	96734	9/19/2008	\$5,150.00
BREAKING WAVES CONSULTING	1382 AUPAPAOHE STREET		KAILUA	HI	96734	9/19/2008	\$3,708.00
BREAKING WAVES CONSULTING	1382 AUPAPAOHE STREET		KAILUA	HI	96734	9/26/2008	\$4,841.00
BREAKING WAVES CONSULTING	1382 AUPAPAOHE STREET		KAILUA	HI	96734	10/10/2008	\$5,356.00
BUREAU VERITAS NORTH AMERICA INC	970 N. KALAHEO AVE	SUITE C-316	KAILUA	HI	96734	9/5/2008	\$6,599.96
BUREAU VERITAS NORTH AMERICA INC	970 N. KALAHEO AVE	SUITE C-316	KAILUA	HI	96734	9/19/2008	\$1,079.54
BUREAU VERITAS NORTH AMERICA INC	970 N. KALAHEO AVE	SUITE C-316	KAILUA	HI	96734	10/24/2008	\$10,643.64
BUREAU VERITAS NORTH AMERICA INC	970 N. KALAHEO AVE	SUITE C-316	KAILUA	HI	96734	11/5/2008	\$11,052.15
BUSINESS SERVICES HAWAII	PO BOX 4904		HILO	HI	96720	9/26/2008	\$105.53
BUSINESS SERVICES HAWAII	PO BOX 4904		HILO	HI	96720	9/26/2008	\$105.53
BUSINESS SERVICES HAWAII	PO BOX 4904		HILO	HI	96720	9/26/2008	\$1,545.45
BUSINESS SERVICES HAWAII	PO BOX 4904		HILO	HI	96720	9/26/2008	\$1,545.45
BUSINESS SERVICES HAWAII	PO BOX 4904		HILO	HI	96720	11/7/2008	\$105.53
BUSINESS SERVICES HAWAII	PO BOX 4904		HILO	HI	96720	11/7/2008	\$1,545.45
BUSINESS SERVICES HAWAII	PO BOX 4904		HILO	HI	96720	11/7/2008	\$579.86
C&I JANITORIAL SERVICE INC	75-1027 HENRY ST PMB 432		KAILUA KONA	HI	96740-3137	9/26/2008	\$8,945.17
C&I JANITORIAL SERVICE INC	75-1027 HENRY ST PMB 432		KAILUA KONA	HI	96740-3137	11/7/2008	\$8,945.17
C&I JANITORIAL SERVICE INC	75-1027 HENRY ST PMB 432		KAILUA KONA	HI	96740-3137	11/19/2008	\$8,945.17
CADES SCHUTTE LLP	1000 BISHOP STREET, 12TH FLOOR		HONOLULU	HI	96813	9/17/2008	\$316.75
CADES SCHUTTE LLP	1000 BISHOP STREET, 12TH FLOOR		HONOLULU	HI	96813	9/17/2008	\$478.01
CADES SCHUTTE LLP	1000 BISHOP STREET, 12TH FLOOR		HONOLULU	HI	96813	10/8/2008	\$255.24
CADES SCHUTTE LLP	1000 BISHOP STREET, 12TH FLOOR		HONOLULU	HI	96813	10/8/2008	\$441.10
CADES SCHUTTE LLP	1000 BISHOP STREET, 12TH FLOOR		HONOLULU	HI	96813	10/8/2008	\$1,060.81
CADES SCHUTTE LLP	1000 BISHOP STREET, 12TH FLOOR		HONOLULU	HI	96813	10/15/2008	\$1,968.74
CADES SCHUTTE LLP	1000 BISHOP STREET, 12TH FLOOR		HONOLULU	HI	96813	11/7/2008	\$1,256.54
CADES SCHUTTE LLP	1000 BISHOP STREET, 12TH FLOOR		HONOLULU	HI	96813	11/21/2008	\$4,812.47
CAEL	NATIONAL HEADQUARTERS	55 E MONROE ST STE 1930	CHICAGO	IL	60603	9/10/2008	\$3,625.00
CAEL	NATIONAL HEADQUARTERS	55 E MONROE ST STE 1930	CHICAGO	IL	60603	10/10/2008	\$422.35
CAEL	NATIONAL HEADQUARTERS	55 E MONROE ST STE 1930	CHICAGO	IL	60603	10/15/2008	\$993.20
CAEL	NATIONAL HEADQUARTERS	55 E MONROE ST STE 1930	CHICAGO	IL	60603	11/5/2008	\$929.00
CAEL	NATIONAL HEADQUARTERS	55 E MONROE ST STE 1930	CHICAGO	IL	60603	11/5/2008	\$505.00
CARLSMITH BALL LLP	PO BOX 656		HONOLULU	HI	96809-0656	9/10/2008	\$2,342.02
CARLSMITH BALL LLP	PO BOX 656		HONOLULU	HI	96809-0656	9/12/2008	\$628.26
CARLSMITH BALL LLP	PO BOX 656		HONOLULU	HI	96809-0656	10/15/2008	\$20,495.55
CARLSMITH BALL LLP	PO BOX 656		HONOLULU	HI	96809-0656	10/17/2008	\$150.78
CARLSMITH BALL LLP	PO BOX 656		HONOLULU	HI	96809-0656	11/21/2008	\$22,056.34
CARRIER CORP	99-899 IWAENA ST #111		AIEA	HI	96701	10/10/2008	\$305.00
CARRIER CORP	99-899 IWAENA ST #111		AIEA	HI	96701	10/10/2008	\$30,009.27
CARRIER CORP	99-899 IWAENA ST #111		AIEA	HI	96701	10/10/2008	\$3,396.25
CARRIER CORP	99-899 IWAENA ST #111		AIEA	HI	96701	10/10/2008	\$1,698.13
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	9/3/2008	\$139.21
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	9/3/2008	\$11.94
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	9/10/2008	\$45.55
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	9/10/2008	\$287.96
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	9/12/2008	\$52.10
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	9/12/2008	\$568.39
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	9/17/2008	\$142.67

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	10/3/2008	\$450.26
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	10/10/2008	\$225.14
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	10/10/2008	\$282.83
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	10/10/2008	\$539.00
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	10/10/2008	\$262.67
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	10/15/2008	\$891.76
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	10/17/2008	\$32.09
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	10/17/2008	\$819.90
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	10/17/2008	\$29.58
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	10/17/2008	\$374.87
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	11/7/2008	\$64.14
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	11/7/2008	\$1,003.29
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	11/7/2008	\$161.73
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	11/19/2008	\$43.09
CARRIER HAWAII	DIOTNOW INC DBA	94-522 KAU ST	WAIPAHU	HI	96797-4235	11/21/2008	\$277.49
CASTLE AND ASSOCIATES	10337 S. OAKLEY AVENUE		CHICAGO	IL	60643	10/1/2008	\$25,474.82
CASTLE AND ASSOCIATES	10337 S. OAKLEY AVENUE		CHICAGO	IL	60643	10/24/2008	\$25,916.36
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	9/3/2008	\$15,118.06
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	9/5/2008	\$10,800.34
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	9/12/2008	\$357.90
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	9/12/2008	\$2,260.81
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	9/12/2008	\$14,652.55
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	9/24/2008	\$179.50
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	9/24/2008	\$194.60
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	9/24/2008	\$176.50
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	9/24/2008	\$41,358.10
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	9/24/2008	\$6,151.83
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	9/26/2008	\$2,260.81
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	9/26/2008	\$763.74
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	10/3/2008	\$405.76
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	10/17/2008	\$2,449.29
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	10/24/2008	\$17,673.29
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	11/7/2008	\$757.96
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	11/7/2008	\$306.07
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	11/14/2008	\$265,444.92
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	11/19/2008	\$2,260.81
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	11/19/2008	\$537.15
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	11/19/2008	\$518.73
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	11/19/2008	\$230.95
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	11/19/2008	\$413.61
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	11/19/2008	\$662.43
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	11/21/2008	\$518.73
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	11/21/2008	\$97.06
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$17.39
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$69.38
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$-12.06
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$6.68
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$155.74
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$5.76
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$17.40
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$56.74
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$12.31
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$52.33
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$21.51
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$39.64
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$6.33

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$6.18
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$5.68
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$213.94
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$385.01
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$32.71
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$59.85
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$32.67
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$8.66
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$184.18
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$337.89
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$38.12
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$262.98
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$438.11
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$297.55
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	-\$69.83
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$90.96
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$83.62
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$117.44
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$350.76
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$79.61
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$48.57
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$62.79
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$132.68
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$105.84
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$100.77
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$51.44
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$419.18
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$27.31
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$138.88
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$62.33
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$49.13
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$137.33
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$64.51
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$24.55
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$143.04
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$9.41
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$284.34
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$9.30
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	-\$512.55
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	-\$724.42
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	-\$253.26
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$100.93
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$261.32
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	-\$36.18
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$8.90
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/5/2008	\$223.23
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$57.13
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$28.33
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$41.71
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$11.80
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$149.84
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$898.74
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$11.87
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$66.34
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$42.56
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$58.13

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$112.30
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$3.25
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$3.71
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$180.62
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$34.38
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$65.50
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$72.28
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$187.92
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$70.11
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$187.64
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$6.93
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$65.75
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$9.22
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$90.40
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$50.75
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$7.25
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$130.37
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$69.80
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/19/2008	\$63.66
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$43.90
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$42.31
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$32.12
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$109.95
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$6.05
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$16.58
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$12.72
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$10.17
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$10.30
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$16.23
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$11.16
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$20.67
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$7.79
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$2.75
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$26.89
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$83.43
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$120.90
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$120.90
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$90.70
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$119.14
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$214.46
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$345.16
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$9.09
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$14.51
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$133.32
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$3.16
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$335.80
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$38.53
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$259.05
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$6.10
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$222.17
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$240.03
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$119.68
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$44.26
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$6.31
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$6.35
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	9/26/2008	\$88.54

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$70.54
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$9.05
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$109.07
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$238.82
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$13.79
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$396.87
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$12.29
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$24.58
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$37.51
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$25.25
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$49.33
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$89.45
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$30.34
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$170.08
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$70.53
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$75.65
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$177.20
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$461.55
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$93.21
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$493.46
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$126.63
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	-\$40.70
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$45.47
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$9.20
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$95.76
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$156.60
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$25.25
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$30.77
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$26.79
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$8.96
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$15.53
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$8.80
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$40.62
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$40.62
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$138.23
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$4.42
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$234.48
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$8.58
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$164.33
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$318.36
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$125.92
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$7.98
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$283.29
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/3/2008	\$164.96
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$25.41
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$55.56
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$10.62
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$7.61
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$27.59
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$99.79
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$53.95
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$93.87
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$91.50
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$215.65
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$11.41
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$8.04

In re: Hawaiian Telcom, Inc.
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$5.90
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$9.83
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$168.73
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$47.76
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$94.24
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$79.30
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$481.94
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$100.44
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/10/2008	\$261.07
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$2.44
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$147.85
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$259.08
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$4.00
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$27.84
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$27.37
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$134.02
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$28.26
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$11.97
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$40.19
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$42.40
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$487.34
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$6.28
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$229.00
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$25.82
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$10.99
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$77.39
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$403.70
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$22.76
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$30.09
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$269.11
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	-\$1,190.21
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	-\$399.59
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	-\$32.81
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	-\$150.75
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	-\$13.57
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$107.28
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$4.29
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$49.78
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$17.37
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$24.86
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$23.58
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$58.85
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$3.71
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$8.98
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$118.14
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$49.07
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$13.13
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$1.32
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$6.58
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$59.24
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$97.29
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$53.14
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$102.69
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$15.28
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$89.67
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$48.04

In re: Hawaiian Telcom, Inc.
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$42.31
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$13.15
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	10/24/2008	\$118.93
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$8.84
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$54.79
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$60.49
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$171.53
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$23.06
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$30.45
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$482.40
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$8.84
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$38.70
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$20.35
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$17.17
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$44.72
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$184.36
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$38.05
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$10.11
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$7.18
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$213.58
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$3.29
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$9.39
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$21.81
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$14.75
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$3.87
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$21.59
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$14.75
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$22.10
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$89.19
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$2.31
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$28.55
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$71.97
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$8.92
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$62.01
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$3.77
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$500.25
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$456.25
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$50.03
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$255.08
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$430.92
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$70.20
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$13.79
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$164.44
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$74.45
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$47.98
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$118.43
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$146.86
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$6.00
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$67.88
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$21.16
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$66.95
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$68.32
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$71.90
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$23.40
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$122.23
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$139.96

In re: Hawaiian Telcom, Inc.
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$26.85
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$30.53
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$19.77
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$54.60
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$54.85
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$41.79
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$20.60
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$3.87
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$45.82
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$41.21
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$7.36
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$7.36
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$324.38
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$98.21
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$34.20
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$108.57
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$46.20
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$130.09
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$4.90
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$136.86
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$147.29
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$6.32
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$23.92
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$86.87
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$238.82
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$28.13
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$12.62
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$143.87
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/7/2008	\$18.25
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/14/2008	\$19.44
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/14/2008	\$101.02
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$202.72
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$40.19
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$20.18
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$48.04
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$114.75
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$50.05
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$164.40
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$86.01
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$65.11
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$40.19
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$8.64
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$38.71
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$57.18
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$260.07
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$27.65
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$293.77
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$91.23
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$133.99
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$100.47
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$55.92
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$9.38
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$88.48
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$15.72
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$2.75
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$63.26

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$25.68
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$112.68
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$120.15
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$98.18
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$105.67
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$1.71
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$33.46
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$8.44
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$21.61
CHARLES W CARTER CO HAWAII INC	PO BOX 17311		HONOLULU	HI	96817-0311	11/21/2008	\$109.24
CHEMSEARCH DIVISION	23261 NETWORK PLACE		HONOLULU	HI	96817-0311	11/21/2008	\$80.22
CHEMSEARCH DIVISION	23261 NETWORK PLACE		CHICAGO	IL	60673	9/5/2008	\$1,290.11
CHEMSEARCH DIVISION	23261 NETWORK PLACE		CHICAGO	IL	60673	9/19/2008	\$541.12
CHEMSEARCH DIVISION	23261 NETWORK PLACE		CHICAGO	IL	60673	10/10/2008	\$541.12
CHEMSEARCH DIVISION	23261 NETWORK PLACE		CHICAGO	IL	60673	11/14/2008	\$1,290.10
CHEMSEARCH DIVISION	23261 NETWORK PLACE		CHICAGO	IL	60673	11/14/2008	\$1,290.11
CHILD SUPPORT ENFORCEMENT AGENCY	LOCKBOX	PO BOX 1860	HONOLULU	HI	96805	11/21/2008	\$541.12
CHILD SUPPORT ENFORCEMENT AGENCY	LOCKBOX	PO BOX 1860	HONOLULU	HI	96805	9/5/2008	\$10,994.77
CHILD SUPPORT ENFORCEMENT AGENCY	LOCKBOX	PO BOX 1860	HONOLULU	HI	96805	9/19/2008	\$11,274.77
CHILD SUPPORT ENFORCEMENT AGENCY	LOCKBOX	PO BOX 1860	HONOLULU	HI	96805	10/3/2008	\$11,274.77
CHILD SUPPORT ENFORCEMENT AGENCY	LOCKBOX	PO BOX 1860	HONOLULU	HI	96805	10/17/2008	\$10,994.77
CHILD SUPPORT ENFORCEMENT AGENCY	LOCKBOX	PO BOX 1860	HONOLULU	HI	96805	10/31/2008	\$5,321.50
CHILD SUPPORT ENFORCEMENT AGENCY	LOCKBOX	PO BOX 1860	HONOLULU	HI	96805	11/14/2008	\$11,064.77
CINGULAR WIRELESS	PO BOX 660215		HONOLULU	HI	96805	11/26/2008	\$10,958.61
CINGULAR WIRELESS	PO BOX 660215		DALLAS	TX	75266-0215	9/10/2008	\$3,680.14
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	DALLAS	TX	75266-0215	9/10/2008	\$3,680.14
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/5/2008	\$140.62
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/5/2008	\$5,478.72
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/12/2008	\$1,474.12
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/26/2008	\$328.12
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/26/2008	\$468.74
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/26/2008	\$5,561.91
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/26/2008	\$3,408.04
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/17/2008	\$223.03
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/31/2008	\$2,259.43
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/31/2008	\$148.43
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/31/2008	\$1,804.75
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/31/2008	\$329.84
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$36,531.04
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$7,338.18
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$1,695.55
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$2,163.69
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/12/2008	\$8,480.10
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	9/3/2008	\$10.64
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	9/3/2008	\$10.64
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	9/3/2008	\$51.29
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	9/5/2008	\$100.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	9/10/2008	\$229,541.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	9/19/2008	\$24,892.46

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CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	9/24/2008	\$8.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	9/24/2008	\$180.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/1/2008	\$45.33
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/3/2008	\$8.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/10/2008	\$229,541.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/15/2008	\$5.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/15/2008	\$5.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/17/2008	\$8.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/17/2008	\$8.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/17/2008	\$7.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/17/2008	\$37.50
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/24/2008	\$7.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/24/2008	\$21,803.13
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/29/2008	\$180.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/29/2008	\$154.75
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/29/2008	\$189.63
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/29/2008	\$659.77
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/29/2008	\$154.75
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/31/2008	\$5.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/31/2008	\$64.36
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	11/10/2008	\$229,541.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	11/12/2008	\$528.75
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	11/19/2008	\$7.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	11/19/2008	\$7.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	11/19/2008	\$7.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	11/19/2008	\$16,755.84
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	11/21/2008	\$180.00
CLAIMS MANAGEMENT RESOURCES	PO BOX 60770		OKLAHOMA CITY	OK	73146	9/12/2008	\$860.71
CLAIMS MANAGEMENT RESOURCES	PO BOX 60770		OKLAHOMA CITY	OK	73146	9/26/2008	\$5,244.93

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CLAIMS MANAGEMENT RESOURCES	PO BOX 60770		OKLAHOMA CITY	OK	73146	10/17/2008	\$3,438.43
CLAIMS MANAGEMENT RESOURCES	PO BOX 60770		OKLAHOMA CITY	OK	73146	10/17/2008	\$6,480.93
CLAIMS MANAGEMENT RESOURCES	PO BOX 60770		OKLAHOMA CITY	OK	73146	11/7/2008	\$8,311.23
CLAIMS MANAGEMENT RESOURCES	PO BOX 60770		OKLAHOMA CITY	OK	73146	11/21/2008	\$5,439.95
COCA COLA BOTTLING CO	949 MAPUNAPUNA		HONOLULU	HI	96819	9/3/2008	\$1,111.97
COCA COLA BOTTLING CO	949 MAPUNAPUNA		HONOLULU	HI	96819	9/5/2008	\$686.81
COCA COLA BOTTLING CO	949 MAPUNAPUNA		HONOLULU	HI	96819	9/17/2008	\$2,280.72
COCA COLA BOTTLING CO	949 MAPUNAPUNA		HONOLULU	HI	96819	9/26/2008	\$525.87
COCA COLA BOTTLING CO	949 MAPUNAPUNA		HONOLULU	HI	96819	10/3/2008	\$604.45
COCA COLA BOTTLING CO	949 MAPUNAPUNA		HONOLULU	HI	96819	10/10/2008	\$1,011.53
COCA COLA BOTTLING CO	949 MAPUNAPUNA		HONOLULU	HI	96819	10/17/2008	\$691.35
COCA COLA BOTTLING CO	949 MAPUNAPUNA		HONOLULU	HI	96819	10/24/2008	\$605.40
COCA COLA BOTTLING CO	949 MAPUNAPUNA		HONOLULU	HI	96819	11/5/2008	\$460.77
COCA COLA BOTTLING CO	949 MAPUNAPUNA		HONOLULU	HI	96819	11/7/2008	\$1,237.95
COCA COLA BOTTLING CO	949 MAPUNAPUNA		HONOLULU	HI	96819	11/19/2008	\$1,388.71
COCA COLA BOTTLING CO	949 MAPUNAPUNA		HONOLULU	HI	96819	11/19/2008	\$656.17
COCA COLA BOTTLING CO	949 MAPUNAPUNA		HONOLULU	HI	96819	11/21/2008	\$549.78
COLUMN TECHNOLOGIES INC	1400 OPUS PLACE, SUITE 110		DOWNERS GROVE	IL	60515	11/14/2008	\$60,436.53
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	9/5/2008	\$2,371.16
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	9/5/2008	\$692.53
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	9/5/2008	\$1,334.32
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	9/5/2008	\$22,555.72
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	9/5/2008	\$79,178.82
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	9/19/2008	\$50,575.90
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	9/19/2008	\$3,952.12
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	9/26/2008	\$15,792.50
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	9/26/2008	\$23,683.51
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	10/10/2008	\$49,421.45
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	10/10/2008	\$1,620.19
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	10/17/2008	\$1,753.93
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	10/17/2008	\$3,920.42
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	10/17/2008	\$1,112.57
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	10/24/2008	\$50,429.30
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	10/24/2008	\$308.90
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	10/24/2008	\$337.05
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	10/31/2008	\$453.14
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	11/14/2008	\$20,318.32
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	11/14/2008	\$33,016.70
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	11/14/2008	\$429.95
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	11/14/2008	\$9,687.45
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	11/21/2008	\$3,279.58
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	11/28/2008	\$1,099.48
COMMERCIAL DATA SYSTEMS	50 SOUTH BERETANIA ST	SUITE C208-B	HONOLULU	HI	96813-2222	11/28/2008	\$34,869.32
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/28/2008	\$44,554.96
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/5/2008	\$14,015.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/5/2008	\$2,630.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/5/2008	\$3,795.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/5/2008	\$1,370.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/5/2008	\$740.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/5/2008	\$15,070.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/5/2008	\$2,000.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/5/2008	\$740.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/5/2008	\$740.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/5/2008	\$4,314.13
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/12/2008	\$19,575.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/12/2008	\$630.00

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COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/12/2008	\$1,260.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/12/2008	\$2,425.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/19/2008	\$8,795.81
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/26/2008	\$10,410.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/26/2008	\$2,000.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/26/2008	\$2,000.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/26/2008	\$1,685.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/26/2008	\$2,000.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/26/2008	\$1,480.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$2,843.98
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$6,000.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$13,465.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$2,110.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$1,260.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$2,110.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$1,370.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$283.50
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$121.50
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$283.50
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$222.75
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$162.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$12,424.86
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$9,590.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$4,549.74
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$1,480.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$2,960.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$740.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$2,630.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$5,934.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/10/2008	\$17,355.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/10/2008	\$1,260.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/10/2008	\$3,165.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/10/2008	\$2,960.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/10/2008	\$5,654.45
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/24/2008	\$141.75
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/24/2008	\$222.75
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/24/2008	\$6,000.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/24/2008	\$11,905.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/24/2008	\$2,000.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/24/2008	\$3,480.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/24/2008	\$3,480.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/24/2008	\$2,945.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/24/2008	\$167.54
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/24/2008	\$5,586.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/24/2008	\$13,807.85
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/24/2008	\$5,298.43
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/31/2008	\$2,000.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/31/2008	\$2,110.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/31/2008	\$7,165.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/31/2008	\$4,000.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/31/2008	\$9,165.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/7/2008	\$6,535.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/7/2008	\$2,000.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/7/2008	\$16,740.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/14/2008	\$4,110.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/14/2008	\$740.00

In re: Hawaiian Telcom, Inc.
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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/14/2008	\$2,110.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/14/2008	\$3,055.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/14/2008	\$3,370.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/14/2008	\$630.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/14/2008	\$17,180.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/21/2008	\$2,000.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/21/2008	\$2,630.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/21/2008	\$945.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/21/2008	\$630.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/21/2008	\$6,282.72
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/28/2008	\$2,520.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/28/2008	\$740.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/28/2008	\$3,890.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/28/2008	\$2,630.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/28/2008	\$26,900.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/28/2008	\$6,709.42
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/28/2008	\$6,000.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/28/2008	\$4,880.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/28/2008	\$263.25
COMMUNICATIONS DATA GROUP INC	102 SOUTH DUNCAN ROAD	P.O. BOX 4036	CHAMPAIGN	IL	61824-4036	9/3/2008	\$56,687.37
COMMUNICATIONS DATA GROUP INC	102 SOUTH DUNCAN ROAD	P.O. BOX 4036	CHAMPAIGN	IL	61824-4036	10/3/2008	\$68,870.85
COMMUNICATIONS DATA GROUP INC	102 SOUTH DUNCAN ROAD	P.O. BOX 4036	CHAMPAIGN	IL	61824-4036	10/31/2008	\$56,840.00
COMMUNICATIONS-PACIFIC, INC.	745 FORT STREET, PH		HONOLULU	HI	96813	9/12/2008	\$21,780.10
COMMUNICATIONS-PACIFIC, INC.	745 FORT STREET, PH		HONOLULU	HI	96813	10/3/2008	\$8,458.84
COMMUNICATIONS-PACIFIC, INC.	745 FORT STREET, PH		HONOLULU	HI	96813	11/5/2008	\$3,671.31
COMSCORE INC	11950 DEMOCRACY DRIVE	6TH FLOOR	RESTON	VA	20190	9/12/2008	\$54,750.00
COMSEARCH	PO BOX 96879		CHICAGO	IL	60693	10/17/2008	\$270.00
COMSEARCH	PO BOX 96879		CHICAGO	IL	60693	10/17/2008	\$6,210.00
COMSEARCH	PO BOX 96879		CHICAGO	IL	60693	10/24/2008	\$6,250.00
COMSEARCH	PO BOX 96879		CHICAGO	IL	60693	11/14/2008	\$1,170.00
COMSPEC ENGINEERING LLC	98-1602 KIAWE ST		AIEA	HI	96701	10/10/2008	\$2,750.00
COMSPEC ENGINEERING LLC	98-1602 KIAWE ST		AIEA	HI	96701	10/10/2008	\$2,750.00
COMSPEC ENGINEERING LLC	98-1602 KIAWE ST		AIEA	HI	96701	10/10/2008	\$2,750.00
COMSPEC ENGINEERING LLC	98-1602 KIAWE ST		AIEA	HI	96701	10/24/2008	\$3,025.00
COMSPEC ENGINEERING LLC	98-1602 KIAWE ST		AIEA	HI	96701	11/19/2008	\$2,525.00
COMSPEC ENGINEERING LLC	98-1602 KIAWE ST		AIEA	HI	96701	11/19/2008	\$3,650.00
COMSPEC ENGINEERING LLC	98-1602 KIAWE ST		AIEA	HI	96701	11/21/2008	\$2,750.00
COMSPEC ENGINEERING LLC	98-1602 KIAWE ST		AIEA	HI	96701	11/21/2008	\$2,750.00
COMVERSE KENAN SOFTWARE INC	P.O. BOX 4338		BOSTON	MA	02211	9/19/2008	\$142,952.96
COMVERSE KENAN SOFTWARE INC	P.O. BOX 4338		BOSTON	MA	02211	9/19/2008	\$16,238.00
COMVERSE KENAN SOFTWARE INC	P.O. BOX 4338		BOSTON	MA	02211	9/19/2008	\$7,051.05
COMVERSE KENAN SOFTWARE INC	P.O. BOX 4338		BOSTON	MA	02211	11/7/2008	\$16,238.00
COMVERSE KENAN SOFTWARE INC	P.O. BOX 4338		BOSTON	MA	02211	11/28/2008	\$7,051.05
COPYRIGHT CLEARANCE CENTER	222 ROSEWOOD DRIVE		DANVERS	MA	01923	11/28/2008	\$16,238.00
CORPORATE EXECUTIVE BOARD	2000 PENNSYLVANIA AVENUE, NW	SUITE 6000	WASHINGTON	DC	20006	9/26/2008	\$17,710.78
COSCO PROPERTIES LLC	1369 COLBURN STREET		HONOLULU	HI	96817	11/5/2008	\$6,250.00
COSCO PROPERTIES LLC	1369 COLBURN STREET		HONOLULU	HI	96817	9/17/2008	\$15,693.65
COSCO PROPERTIES LLC	1369 COLBURN STREET		HONOLULU	HI	96817	10/24/2008	\$15,693.65
COSCO PROPERTIES LLC	1369 COLBURN STREET		HONOLULU	HI	96817	11/19/2008	\$15,693.65
COUNTY OF HAWAII FINANCE DEPARTMENT	REAL PROPERTY TAX DIVISION, AUPUNI CENTER	101 PAUHI STREET, SUITE 4	HILO	HI	96720-4224	9/5/2008	\$40,376.00
COUNTY OF HAWAII FINANCE DEPARTMENT	REAL PROPERTY TAX DIVISION, AUPUNI CENTER	101 PAUHI STREET, SUITE 4	HILO	HI	96720-4224	10/3/2008	\$40,376.00
COUNTY OF HAWAII FINANCE DEPARTMENT	REAL PROPERTY TAX DIVISION, AUPUNI CENTER	101 PAUHI STREET, SUITE 4	HILO	HI	96720-4224	11/7/2008	\$40,376.00

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
COUNTY OF KAUAI	TREASURY DIVISION	4444 RICE STREET, SUITE A466	LIHUE	HI	96766	9/5/2008	\$14,367.00
COUNTY OF KAUAI	TREASURY DIVISION	4444 RICE STREET, SUITE A466	LIHUE	HI	96766	9/24/2008	\$373.50
COUNTY OF KAUAI	TREASURY DIVISION	4444 RICE STREET, SUITE A466	LIHUE	HI	96766	9/26/2008	\$18.38
COUNTY OF KAUAI	TREASURY DIVISION	4444 RICE STREET, SUITE A466	LIHUE	HI	96766	10/3/2008	\$14,367.00
COUNTY OF KAUAI	TREASURY DIVISION	4444 RICE STREET, SUITE A466	LIHUE	HI	96766	10/22/2008	\$18.38
COUNTY OF KAUAI	TREASURY DIVISION	4444 RICE STREET, SUITE A466	LIHUE	HI	96766	10/22/2008	\$56.72
COUNTY OF KAUAI	TREASURY DIVISION	4444 RICE STREET, SUITE A466	LIHUE	HI	96766	10/29/2008	\$723.00
COUNTY OF KAUAI	TREASURY DIVISION	4444 RICE STREET, SUITE A466	LIHUE	HI	96766	11/5/2008	\$53.75
COUNTY OF KAUAI	TREASURY DIVISION	4444 RICE STREET, SUITE A466	LIHUE	HI	96766	11/7/2008	\$14,367.00
COUNTY OF MAUI	DIVISION OF MOTOR VEHICLES & LICENSING	70 E KAAHUMANU AVENUE, #A17	KAHULUI	HI	96732	9/5/2008	\$33,074.00
COUNTY OF MAUI	DIVISION OF MOTOR VEHICLES & LICENSING	70 E KAAHUMANU AVENUE, #A17	KAHULUI	HI	96732	9/12/2008	\$67.26
COUNTY OF MAUI	DIVISION OF MOTOR VEHICLES & LICENSING	70 E KAAHUMANU AVENUE, #A17	KAHULUI	HI	96732	9/26/2008	\$89.00
COUNTY OF MAUI	DIVISION OF MOTOR VEHICLES & LICENSING	70 E KAAHUMANU AVENUE, #A17	KAHULUI	HI	96732	9/26/2008	\$1,184.20
COUNTY OF MAUI	DIVISION OF MOTOR VEHICLES & LICENSING	70 E KAAHUMANU AVENUE, #A17	KAHULUI	HI	96732	10/3/2008	\$33,074.00
COUNTY OF MAUI	DIVISION OF MOTOR VEHICLES & LICENSING	70 E KAAHUMANU AVENUE, #A17	KAHULUI	HI	96732	11/7/2008	\$33,074.00
COUNTY OF MAUI	DIVISION OF MOTOR VEHICLES & LICENSING	70 E KAAHUMANU AVENUE, #A17	KAHULUI	HI	96732	11/21/2008	\$66.86
COUNTY OF MAUI	DIVISION OF MOTOR VEHICLES & LICENSING	70 E KAAHUMANU AVENUE, #A17	KAHULUI	HI	96732	11/21/2008	\$89.00
COUNTY OF SAN DIEGO	P.O. BOX 122808		SAN DIEGO	CA	92112	9/5/2008	\$831.86
COUNTY OF SAN DIEGO	P.O. BOX 122808		SAN DIEGO	CA	92112	9/19/2008	\$831.86
COUNTY OF SAN DIEGO	P.O. BOX 122808		SAN DIEGO	CA	92112	10/3/2008	\$831.86
COUNTY OF SAN DIEGO	P.O. BOX 122808		SAN DIEGO	CA	92112	10/17/2008	\$831.86
COUNTY OF SAN DIEGO	P.O. BOX 122808		SAN DIEGO	CA	92112	10/31/2008	\$831.86
COUNTY OF SAN DIEGO	P.O. BOX 122808		SAN DIEGO	CA	92112	11/14/2008	\$831.86
COUNTY OF SAN DIEGO	P.O. BOX 122808		SAN DIEGO	CA	92112	11/26/2008	\$831.86
CREATIVE SUPPORT SOLUTIONS LTD	7852 WALKER DRIVE, SUITE 200		GREENBELT	MD	20770	9/3/2008	\$98,200.00
CREATIVE SUPPORT SOLUTIONS LTD	7852 WALKER DRIVE, SUITE 200		GREENBELT	MD	20770	9/26/2008	\$116,800.00
CREATIVE SUPPORT SOLUTIONS LTD	7852 WALKER DRIVE, SUITE 200		GREENBELT	MD	20770	11/19/2008	\$90,100.00
CREATIVE SUPPORT SOLUTIONS LTD	7852 WALKER DRIVE, SUITE 200		GREENBELT	MD	20770	11/19/2008	\$90,100.00
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	9/5/2008	\$390.07
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	9/19/2008	\$325.81
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	9/26/2008	\$609.24
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	9/26/2008	\$329.65
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	9/26/2008	\$1,471.75
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	9/26/2008	\$13,637.56
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	9/26/2008	\$6,994.81
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	9/26/2008	\$2,460.54
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	10/3/2008	\$377.69
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	10/17/2008	\$284.25
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	10/17/2008	\$391.49
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	10/17/2008	\$1,595.54
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	10/17/2008	\$1,633.19
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	10/17/2008	\$6,247.64
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	10/17/2008	\$3,049.80
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	11/28/2008	\$122.98
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	11/28/2008	\$276.25
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	11/28/2008	\$2,234.74
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	11/28/2008	\$400.50
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	11/28/2008	\$6,407.18

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
CREDIT ASSOCIATES OF MAUI LTD	PO BOX 1074		WAILUKU	HI	96793	11/28/2008	\$3,417.06
CRYTYCAL SERVICES MANAGEMENT	2305 KELBE DR		LITTLE CHUTE	WI	54140-1201	10/24/2008	\$15,402.00
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/5/2008	\$2,512.72
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/12/2008	\$122.46
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/12/2008	\$441.93
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/12/2008	\$19.04
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/12/2008	\$419.55
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/12/2008	\$22.96
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/12/2008	\$912.87
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/19/2008	\$146.69
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/19/2008	\$301.58
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/26/2008	\$44.94
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/26/2008	\$919.79
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/26/2008	\$273.30
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/26/2008	\$504.35
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/26/2008	\$4,755.91
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/26/2008	\$3,097.27
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	9/26/2008	\$2,230.50
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	10/3/2008	\$109.30
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	10/3/2008	\$406.49
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	10/3/2008	\$370.62
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	10/10/2008	\$104.48
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	10/10/2008	\$370.70
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	10/10/2008	\$842.94
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	10/17/2008	\$370.70
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	10/17/2008	\$33.97
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	10/24/2008	\$120.15
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	10/31/2008	\$11.18
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	10/31/2008	\$362.93
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	10/31/2008	\$109.30
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	11/7/2008	\$135.50
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	11/7/2008	\$396.59
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	11/14/2008	\$129.10
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	11/14/2008	\$9.08
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	11/21/2008	\$362.93
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	11/21/2008	\$35.40
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	11/21/2008	\$83.52
CUMMINS WEST INC	PO BOX 44416		SAN FRANCISCO	CA	94144	11/21/2008	\$31.32
CUSTOM LANDSCAPING & MAINTENANCE LLC	120 LIHAU STREET		KAPAA	HI	96746	11/28/2008	\$396.59
CUSTOM LANDSCAPING & MAINTENANCE LLC	120 LIHAU STREET		KAPAA	HI	96746	9/5/2008	\$2,880.40
CUSTOM LANDSCAPING & MAINTENANCE LLC	120 LIHAU STREET		KAPAA	HI	96746	10/10/2008	\$2,880.40
CUSTOM LANDSCAPING & MAINTENANCE LLC	120 LIHAU STREET		KAPAA	HI	96746	11/7/2008	\$2,880.40
CXO LLC	5956 SHERRY LANE, SUITE 1000		KAPAA	HI	96746	11/19/2008	\$2,880.40
CXO LLC	5956 SHERRY LANE, SUITE 1000		DALLAS	TX	75225	11/26/2008	\$200,000.00
CYBERGRANTS, INC.	TWO DUNDEE PARK		DALLAS	TX	75225	11/26/2008	\$395,204.65
D & D AIR CONDITIONING-REFRIGERATION LLC	95-706 LEWANUU STREET		ANDOVER	MA	01810	11/14/2008	\$8,217.50
D & D AIR CONDITIONING-REFRIGERATION LLC	95-706 LEWANUU STREET		MILILANI	HI	96789	10/3/2008	\$20,300.00
D & D AIR CONDITIONING-REFRIGERATION LLC	95-706 LEWANUU STREET		MILILANI	HI	96789	10/3/2008	\$13,320.00
D & D AIR CONDITIONING-REFRIGERATION LLC	95-706 LEWANUU STREET		MILILANI	HI	96789	10/3/2008	\$7,405.00
D & D AIR CONDITIONING-REFRIGERATION LLC	95-706 LEWANUU STREET		MILILANI	HI	96789	11/12/2008	\$9,695.00
D & D AIR CONDITIONING-REFRIGERATION LLC	95-706 LEWANUU STREET		MILILANI	HI	96789	11/12/2008	\$620.00
D Y MAINTENANCE SERVICE	3622 KEAOLELE PLACE		HONOLULU	HI	96816	10/3/2008	\$4,958.11
D Y MAINTENANCE SERVICE	3622 KEAOLELE PLACE		HONOLULU	HI	96816	11/5/2008	\$4,979.06
D'AMATO & ASSOCIATES LLLC	900 FORT STREET SUITE 1680		HONOLULU	HI	96813	9/12/2008	\$84.29
D'AMATO & ASSOCIATES LLLC	900 FORT STREET SUITE 1680		HONOLULU	HI	96813	9/19/2008	\$318.85
D'AMATO & ASSOCIATES LLLC	900 FORT STREET SUITE 1680		HONOLULU	HI	96813	9/19/2008	\$7,960.21

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
D'AMATO & ASSOCIATES LLC	900 FORT STREET SUITE 1680		HONOLULU	HI	96813	10/17/2008	\$1,187.43
D'AMATO & ASSOCIATES LLC	900 FORT STREET SUITE 1680		HONOLULU	HI	96813	10/17/2008	\$377.49
D'AMATO & ASSOCIATES LLC	900 FORT STREET SUITE 1680		HONOLULU	HI	96813	10/17/2008	\$1,249.74
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$23,478.90
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$29,616.97
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$12,066.52
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$24,494.00
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$22,601.19
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$24,369.36
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$23,748.68
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$25,411.31
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$5,028.03
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$28,867.18
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$27,043.80
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$20,975.18
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$9,799.45
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$5,953.75
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$1,871.82
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$6,386.75
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$21,108.75
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$433.00
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$1,299.00
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	9/5/2008	\$1,515.50
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$7,410.86
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$23,471.88
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$25,938.93
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$31,708.22
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$23,451.82
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$23,025.14
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$23,682.44
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$24,137.07
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$28,053.48
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$25,871.11
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$22,835.22
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$5,102.19
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$2,814.50
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$2,598.00
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$2,165.00
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$216.50
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$21,108.75
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$6,647.16
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$1,862.12
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	10/10/2008	\$5,953.75
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/7/2008	\$616.50
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/7/2008	\$1,299.00
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/7/2008	\$14,505.50
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$28,872.55
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$31,593.59
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$27,899.40
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$28,660.29
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$28,438.81
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$28,525.93
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$5,440.96
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$29,712.90
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$31,598.91
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$30,499.99

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$7,084.66
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$1,858.02
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$6,408.40
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$433.00
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$649.50
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$23,598.50
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$5,953.75
DATAPROSE	1451 N. RICE AVENUE, SUITE A		OXNARD	CA	93030	11/14/2008	\$21,108.75
DAVID CHO	1200 QUEEN EMMA STREET # 2405		HONOLULU	HI	96813	10/24/2008	\$44,834.75
DAVID CHO	1200 QUEEN EMMA STREET # 2405		HONOLULU	HI	96813	11/14/2008	\$63,558.56
DAVID CHO	1200 QUEEN EMMA STREET # 2405		HONOLULU	HI	96813	11/28/2008	\$72,000.00
DELOITTE & TOUCHE LLP	P.O. BOX 7247-6446		PHILADELPHIA	PA	19170-6446	10/3/2008	\$26,178.00
DELOITTE & TOUCHE LLP	P.O. BOX 7247-6446		PHILADELPHIA	PA	19170-6446	11/7/2008	\$10,471.20
DELOITTE & TOUCHE LLP	P.O. BOX 7247-6446		PHILADELPHIA	PA	19170-6446	11/12/2008	\$157,068.00
DEPARTMENT OF EDUCATION-STATE OF HAWAII	P.O. BOX 2360		HONOLULU	HI	96804-2360	11/12/2008	\$535,141.29
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/3/2008	\$80.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/3/2008	\$36.05
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/10/2008	\$262.15
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/12/2008	\$47.57
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/12/2008	\$19.40
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/12/2008	\$26.45
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/12/2008	\$24.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/12/2008	\$26.45
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/17/2008	\$41.26
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/17/2008	\$36.25
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/17/2008	\$46.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/17/2008	\$17.78
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/17/2008	\$109.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/17/2008	\$39.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/17/2008	\$59.50
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/17/2008	\$227.70
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/17/2008	\$16.45
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/24/2008	\$26.45
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/24/2008	\$38.70
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/24/2008	\$28.90
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/24/2008	\$24.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/26/2008	\$403.50
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/26/2008	\$16.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/26/2008	\$24.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/26/2008	\$122.50
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	9/26/2008	\$810.25
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/3/2008	\$50.90
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/10/2008	\$24.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/10/2008	\$26.45
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/10/2008	\$37.60
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/10/2008	\$61.25
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/10/2008	\$84.80
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/10/2008	\$109.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/10/2008	\$39.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/17/2008	\$87.35
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/17/2008	\$130.50
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/22/2008	\$75.50
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/22/2008	\$24.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/22/2008	\$24.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/29/2008	-\$60.80

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/29/2008	\$365.15
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/29/2008	\$38.70
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/29/2008	\$24.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/29/2008	\$257.25
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	10/31/2008	\$24.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/7/2008	\$20.80
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/7/2008	\$48.75
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/7/2008	\$266.65
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/12/2008	\$24.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/12/2008	\$17.60
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/12/2008	\$34.15
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/12/2008	\$54.40
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/14/2008	\$46.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/14/2008	\$31.35
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/14/2008	\$26.45
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/19/2008	\$39.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/19/2008	\$109.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/19/2008	\$775.50
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/19/2008	\$31.35
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/21/2008	\$369.30
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/21/2008	\$24.00
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/21/2008	\$28.90
DEPARTMENT OF WATER SUPPLY	COUNTY OF MAUI	200 S HIGH ST	WAILUKU	HI	96793-2155	11/21/2008	\$36.25
DEPT OF PUBLIC SAFETY	919 ALA MOANA #402		HONOLULU	HI	96813	9/15/2008	\$8,812.74
DEPT OF PUBLIC SAFETY	919 ALA MOANA #402		HONOLULU	HI	96813	9/15/2008	\$121.37
DEPT OF PUBLIC SAFETY	919 ALA MOANA #402		HONOLULU	HI	96813	10/15/2008	\$7,933.79
DEPT OF PUBLIC SAFETY	919 ALA MOANA #402		HONOLULU	HI	96813	10/15/2008	\$145.36
DEPT OF PUBLIC SAFETY	919 ALA MOANA #402		HONOLULU	HI	96813	11/18/2008	\$7,854.48
DFAS ATDO DEDE	DISBURSING OPERATIONS DIRECTORATE	ATTN: 3801 LIMESTONE FIELD SITE	INDIANAPOLIS	IN	46226-9339	9/24/2008	\$2,199.07
DFAS ATDO DEDE	DISBURSING OPERATIONS DIRECTORATE	ATTN: 3801 LIMESTONE FIELD SITE	INDIANAPOLIS	IN	46226-9339	10/15/2008	\$2,225.07
DFAS CLEVELAND	NAVFAC HAWAII	ATTN: FM11	PEARL HARBOR	HI	96860-3139	10/24/2008	\$1,391.95
DFAS CLEVELAND	NAVFAC HAWAII	ATTN: FM11	PEARL HARBOR	HI	96860-3139	9/17/2008	\$1,736.05
DFAS CLEVELAND	NAVFAC HAWAII	ATTN: FM11	PEARL HARBOR	HI	96860-3139	10/1/2008	\$2,122.14
DFAS CLEVELAND	NAVFAC HAWAII	ATTN: FM11	PEARL HARBOR	HI	96860-3139	10/15/2008	\$2,156.39
DIAMOND HEAD THEATRE	520 MAKAPUU AVE		PEARL HARBOR	HI	96860-3139	11/12/2008	\$1,781.99
DIAMOND HEAD THEATRE	520 MAKAPUU AVE		HONOLULU	HI	96816	9/10/2008	\$4,500.00
DIAMOND HEAD THEATRE	520 MAKAPUU AVE		HONOLULU	HI	96816	9/26/2008	\$4,750.00
DICE INC	4101 NW URBANDALE DRIVE		HONOLULU	HI	96816	10/3/2008	\$2,500.00
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		URBANDALE	IA	50322	10/10/2008	\$5,999.00
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	9/10/2008	\$6,453.00
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	9/12/2008	\$1,560.00
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	9/17/2008	\$4,700.00
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	9/17/2008	\$17,743.44
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	9/17/2008	\$1,109.03
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	9/17/2008	\$16,163.44
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	9/17/2008	\$2,500.00
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	10/1/2008	\$8,100.00
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	10/17/2008	\$2,800.00
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	10/31/2008	\$3,263.00
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	10/31/2008	\$3,050.00
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	10/31/2008	\$2,850.00
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	10/31/2008	\$1,250.00
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	10/31/2008	\$1,200.00
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	10/31/2008	\$4,100.00
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	11/14/2008	\$35,000.00

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	11/14/2008	\$338.54
DIGITAL COMMUNICATIONS SERVICES INC	609 ARCHER AVENUE		MARSHALL	IL	62441	11/19/2008	\$3,700.00
DMC SOLUTIONS LLC	14710 GREENLEAF VALLEY DRIVE		CHESTERFIELD	MO	63017	9/12/2008	\$17,059.83
DR FORTRESS LLC	3375 KOAPAKA STREET, SUITE D-198		HONOLULU	HI	96819	9/19/2008	\$4,559.16
DR FORTRESS LLC	3375 KOAPAKA STREET, SUITE D-198		HONOLULU	HI	96819	10/31/2008	\$4,559.16
DR FORTRESS LLC	3375 KOAPAKA STREET, SUITE D-198		HONOLULU	HI	96819	11/21/2008	\$4,680.56
EAGLE CONSTRUCTION CO LTD	1092 MAKEPONO STREET		HONOLULU	HI	96819	10/31/2008	\$3,400.00
EAGLE CONSTRUCTION CO LTD	1092 MAKEPONO STREET		HONOLULU	HI	96819	10/31/2008	\$4,200.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$30.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$60,076.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$224.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$581.89
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$10.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$20.93
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$809.14
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$6.10
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$2.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$6.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$478.05
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$169.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$552.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$554.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$1,104.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$339.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$29.85
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$2,044.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$104.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$146.51
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$1,280.68
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$1,718.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$1,718.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$598.49
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$1,359.50
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$141.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$360.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$465.13
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$143.39
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$383.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$3.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$1,543.19
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$71.82
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$105.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$19.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$1,162.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$367.10
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$1,464.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$152.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$36.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$1,512.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$296.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$451.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$273.39
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$70.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$197.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$69.26
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$30.13

In re: Hawaiian Telcom, Inc.
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$133.16
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$280.06
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$1.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	-\$25.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$5,388.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	-\$1,468.93
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$2,370.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,776.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$89.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,723.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$169.67
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$5,995.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$13.81
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$781.99
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$6.17
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$147.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,082.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$535.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$66.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$613.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$709.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,403.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$121.50
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$154.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$932.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,229.35
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$560.75
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$303.76
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$153,566.01
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$175.33
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$3,846.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$69.49
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,349.43
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$73.15
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$183.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,252.01
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$36.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$127.28
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$16.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$0.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$902.44
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,587.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$45.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$296.51
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$275.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$150.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$159.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,421.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$2,866.89
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$10.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$313.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$209.26
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,726.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$2,470.19
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,208.91
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$222.28

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$5,730.13
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$58.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$532.45
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$54.08
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$108.16
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$104.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$224.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,360.32
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,275.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$121.50
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$157.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$152.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$31.35
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$152.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$25.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$325.93
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,084.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$4,185.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$2,082.81
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$526.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$776.19
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,324.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$972.02
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$8,282.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$7,696.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$707.45
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$355.05
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$52.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,080.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$105.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,117.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$6,566.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$30.16
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$2,956.31
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$235.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$870.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$201.59
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$4,290.12
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$11.69
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$51.89
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$809.14
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$6,566.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$392.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$87.89
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$69.42
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,894.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$284.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$2,092.88
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$6,097.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$183.85
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$246.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$759.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$7,314.24
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$410.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$292.50
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$418.00

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,390.28
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$501.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$161.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$71.94
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$28.06
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$59.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$221.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$221.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$866.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$3,365.11
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$707.26
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$7,638.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$572.82
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$16.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$951.37
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$71.01
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$81.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$800.69
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$103.17
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$374.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$110.91
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$110.84
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$6.35
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$70.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,101.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$69.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$274.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$11.37
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$183.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$794.91
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$104.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$47.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$3,231.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$789.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$3,740.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$575.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$123.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$22,259.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$157.87
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$77.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$6,480.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$891.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$106.10
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$51.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$265.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$98.15
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	-\$17.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	-\$36.99
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	-\$100.67
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$24.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$167,457.15
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$24.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$67.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$168.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$66.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$133.97

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$184.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$36.44
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$7,289.26
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$126.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$1,645.86
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$2,029.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$844.13
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$3,043.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$303.76
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$713.43
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$6.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$6.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$991.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$6,084.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$65.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$1,060.88
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$263.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$15,877.45
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$469.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$104.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$269.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$147.43
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$1,404.11
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$1,789.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$328.19
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$10.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$42.08
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$277.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$906.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$277.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$53.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$3,119.19
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$2,035.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$189.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$522.99
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$60.45
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$3,766.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$324.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$840.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$1,364.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$43.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$590.93
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$-327.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$6.69
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$35.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$15.91
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$1,055.17
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$70.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$95.14
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$179.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$95.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$314.33
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$156.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$6,988.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$1,883.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$578.05

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$4,708.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$1,432.24
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$5.06
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$3,662.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$134.12
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$58.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$401.28
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$636.51
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$2,065.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$554.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$577.13
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$2,708.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$10,712.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$119.08
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$40.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$800.68
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$611.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$85.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$8.88
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$123.26
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$2,706.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$8,811.05
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$138.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$1,674.26
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$136.19
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$63.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$39.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$138.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$18.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$5.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$11,253.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$228.35
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$91.32
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$789.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$17,666.93
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$58.12
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$73.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$10,770.45
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$388.76
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$302.67
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$472.11
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$548.12
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$201.59
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$53.01
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$1,020.76
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$97.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$26.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$144.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$2,623.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$6.99
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$311.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$7.91
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$36.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$412.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$412.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$825.42

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$5,517.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$488.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$1.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$41.39
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$22.36
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$2,056.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$166.44
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$6,270.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$222.14
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$3,766.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$18,205.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$488.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$1,063.14
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$886.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$5,517.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$10,755.68
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$47.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$412.88
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$1,570.85
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$6,702.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$221.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$245.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$1,468.94
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$824.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$3,978.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$5,517.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$58.12
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$225.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$591.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$37.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$176.81
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$390.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$689.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$28.49
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$104.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,396.67
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$643.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$557.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$20.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$124.10
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$66.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$24.14
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,201.02
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$953.16
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$478.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$72.11
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$724.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$148.81
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$68.36
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$3.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$725.86
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$69.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$362.93
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,104.49
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$115.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$330.36

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,465.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$54.02
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$426.89
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,279.08
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,122.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$154.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$205.28
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$81.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$892.85
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$17,925.93
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$884.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$976.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,279.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$796.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$990.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$495.33
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$501.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$495.33
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$5.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$522.50
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$674.03
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$71.01
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,269.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$183.08
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$42.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$2,892.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$4.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$108.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$853.82
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$163.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$6.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$34.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,920.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$136.19
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,162.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$83.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,616.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,385.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$628.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$11,517.17
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$52.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$240.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$6,327.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$9,903.87
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$42.44
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$358.67
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$205.89
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$358.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$267.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$2,037.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$103.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$998.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$23.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$10.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$366.21
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$366.21

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$238.35
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$668.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$613.02
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$544.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$885.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$174.88
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$190.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$3,691.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$2,287.39
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$9.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$433.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$310.65
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$216.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$3,041.26
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$52.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$751.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$428.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$54.94
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$3.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$487.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$18.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$3,766.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$6,107.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$12,701.94
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$6,998.45
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$100.32
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$4,746.76
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,202.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$129.05
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$107.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$813.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$56.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,022.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$13.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$13,486.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$617.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$107.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$281.85
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$88.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$645.28
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$114.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$2,823.69
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,810.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$347.37
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$114.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$7,843.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$582.39
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,529.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$95.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$371.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$83.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$6,566.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$23.68
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$108.12
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$29.02
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$339.20

In re: Hawaiian Telcom, Inc.
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$596.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$73.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$305.48
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$4,794.39
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$976.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$10.39
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$28.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$137.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$809.28
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$837.05
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$371.50
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$495.33
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$7,415.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$18,065.44
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$300.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$78.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1.13
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$886.45
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$3.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$6,796.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,028.05
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$472.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$12,809.94
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,674.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$52.86
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$89.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$886.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$3.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$18.48
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$160.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$316.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$289.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$674.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$400.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$1,670.65
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$3,124.15
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$2,873.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$56.87
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$160.94
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$523.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$43.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$563.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$2,265.87
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$303.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$6.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$725.44
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	-\$16.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	-\$43.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	-\$97.15
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$156.94
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$41.17
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$60.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$91.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$375.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$789.77

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$411.33
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$17.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$424.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$467.14
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$2,681.82
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$455.84
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$2.01
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$152.15
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$129.37
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$22.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$1.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$37.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$98.84
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$61.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$2,669.69
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$42.44
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$661.50
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$83.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$1,609.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$6,192.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$18,487.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$24,034.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$26,421.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$17.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$31,882.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$2,575.84
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$3,646.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$151.88
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$1,059.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$206.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$574.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$1,915.49
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$38.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$5,159.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$15.48
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$2,173.68
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$65.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$160.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$206.36
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$2,985.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$18.86
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$65.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$449.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$801.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$4,782.13
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$1,164.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$16.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$42.44
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$13,712.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$2,220.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$1,458.02
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$1,537.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$84.91
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$58.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$148.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$133.76

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$4,843.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$7.11
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$44.82
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$225.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$148.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$146.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$121.51
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$555.36
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$2,035.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$2,122.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$227.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$477.59
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$303.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$839.12
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$45.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$3.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$1.75
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$14.65
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$448.28
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$2,381.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$15,212.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$35.17
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$1,113.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$519.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$291.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$14,372.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$27.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$1,605.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$3,119.76
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$1,002.94
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$401.28
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$1,437.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$100.32
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$388.43
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$618.85
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$641.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$1,114.49
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$972.48
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$200.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$329.10
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$8.91
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$97.15
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$209.17
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$28.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$86.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$27,913.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1,165.84
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$501.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$79.14
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$57.48
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$11,253.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1.67
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$827.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$8.14
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$562.72

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1,666.05
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$2,734.35
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$9.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1,707.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$172.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$163.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$58.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$5,517.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1,674.26
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$2,484.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$2,205.32
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$306.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$146.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$387.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1,022.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$5,594.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$345.35
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$563.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$255.82
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$574.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$46.28
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$764.39
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$516.39
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$58.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$895.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$101.16
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$2,480.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$571.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$5.06
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1,022.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$48.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$471.88
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$8.03
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$100.10
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$2,600.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$4.11
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$5.06
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$38.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$28.51
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$247.16
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$228.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$30,257.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$2,811.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$4,394.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$88.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$229.31
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$95.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$137.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$173.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$5,146.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$2,528.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$4,237.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$743.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1,683.81
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1,202.93
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$19.13

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$862.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$713.39
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$236.08
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$203.75
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$10,379.11
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$549.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$150.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$32.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$540.17
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$100.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$243.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$221.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$259.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$164.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$70.81
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$2,662.84
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1,055.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1,658.51
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$7,454.50
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1.67
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$89.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$33.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$35.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$7,659.33
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$26.17
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$1,273.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$15,433.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$366.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$425.89
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$48.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$214.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$120.15
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$2,428.84
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$76.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$509.21
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$36.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$9,957.59
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$355.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$522.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$85.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$197.67
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$21.76
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$31.11
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$1,162.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$38.01
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$212.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$443.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$160.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$2,492.33
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$585.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$585.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$1,032.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$131.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$184.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$243.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$194.40

In re: Hawaiian Telcom, Inc.
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$62.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$855.65
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$1,711.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$1,341.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$51.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$143.89
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$160.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$45.87
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$647.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$272.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$94.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$28.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$40.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$413.89
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$14.43
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$14.43
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$98.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$15.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$1,435.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$6,296.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$12.88
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$102,727.68
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$87.19
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$13,031.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$139.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$6.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$123.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$1,125.36
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$9,099.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$200.02
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$218.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$215.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$141.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$536.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$994.21
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$256.69
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$241.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$138.12
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$297.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$7,036.76
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$2.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$2.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$7,036.76
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$6.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$290.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$957.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$108.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$440.82
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$6.84
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$99.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$171.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$48.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$759.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$5,189.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$164.10
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$23.47

In re: Hawaiian Telcom, Inc.
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$102.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$11.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$418.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$1,587.59
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$38.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$178.45
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$343.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$4,785.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$206.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$284.44
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$538.01
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$2,384.49
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$1,071.88
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$1,003.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$1,548.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$117.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$213.91
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$95.42
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$244.13
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$67.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$48.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$680.08
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$21.16
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$16.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$16.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$247.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$17.84
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$15.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$142.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$19.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$1,192.37
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$2,956.51
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$2,329.08
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$16.35
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$6.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$356.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$76.14
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$374.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$316.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$316.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$737.94
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$21.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$1,767.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$368.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$46.50
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$576.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$68.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$1,790.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$2.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$165.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$211.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$827.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$442.76
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$199.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$815.10
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$102,727.68

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$795.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$4,254.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$210.43
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$2,492.33
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$5,303.69
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$103.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$843.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$348.21
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$180.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$424.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$226.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$2,091.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$181.76
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$68.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$35.91
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$1,013.75
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$525.01
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$7,609.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$463.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$55.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$247.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$48.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$2,035.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$31.87
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$99.76
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$2,166.35
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$2.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$16.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$58.85
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$26.86
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$79.10
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$48.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$87.19
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$48.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$232.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$49.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$116.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$70.39
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$515.36
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$262.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$100.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$226.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$12.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$142.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$14.21
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$306.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$17.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$149.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$613.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$37.32
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$247.85
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$11.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$213.91
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$98.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$34.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$58.30

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$4,317.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$240.08
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$8.88
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$106.44
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$1,841.50
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$52.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$17.36
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$160.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$115.99
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$394.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$6,414.21
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$443.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$1,733.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$597.69
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$213.91
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$9.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$1,767.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$41.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$40.12
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$225.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$569.24
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$1,178.48
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$1,204.24
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$43.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$34,783.03
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$8,319.26
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$9,440.82
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$9,268.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$59.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$1,383.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$827.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$1,120.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$546.76
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$358.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$37.45
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$194.05
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$78.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$123.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	-\$149.51
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	-\$123.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	-\$145.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$111,188.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	-\$20,430.31
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$2,031.48
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$9.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$473.39
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$221.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$84.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$99.69
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$110.81
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$595.02
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$401.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$1,070.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$240.08
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$15.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$1,309.33

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$36.37
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$2,454.91
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$1,196.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$5,394.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$29.86
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$6,162.59
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$30.99
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$46.65
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$34,665.36
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$248.93
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$8,674.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$406.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$525.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$545.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$149.35
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$61.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$20.13
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$104.17
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$1,402.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$144.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$6,378.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$314.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$1,476.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$422.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$1,120.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$580.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$574.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$2,369.67
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$366.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$25.50
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$1,046.06
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$674.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$674.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$313.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$61.61
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$92.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$359.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$49.91
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$883.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$289.75
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$1,920.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$4,708.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$144.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$26.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$148.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$192.24
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$159.45
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$1,719.13
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$3.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$394.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$0.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$263.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$96.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$87.49
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$23.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$597.69

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$67.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$274.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$620.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$61.86
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$296.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$4,785.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$4.51
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$23.68
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$183.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$35.68
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$2,118.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$20.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$9.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$527.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$69.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$10,367.02
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$304.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$268.32
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$210.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$112.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$30.51
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$30.49
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$1,162.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$651.16
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$44.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$5,648.45
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$976.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$240.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$1,481.69
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$246.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$123.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$224.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$404.67
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$228.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$4,625.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$41.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$895.15
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$512.39
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$23,328.16
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$3,052.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$540.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$742.49
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$6,543.24
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$677.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$878.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$346.32
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$609.28
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$982.13
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$48.28
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$1,192.37
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$456.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$18.24
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$550.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$1,132.36
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$482.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$1,538.07

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$256.65
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$261.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$246.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$2,035.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$889.15
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$806.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$3,662.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$28.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$177.87
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$232.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$126.16
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$1,178.48
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$2,929.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$149.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$48.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$4,467.87
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$152.72
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$232.15
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$83.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$1,341.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$680.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$134.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$244.03
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$102,727.68
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$114.13
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$39.06
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$153.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$10,712.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$10,529.75
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$31.87
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$255.82
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$62.50
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$44.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$131.84
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$103.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$134.14
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$134.10
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$4.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$63.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$2,165.01
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$1,609.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$91.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$1,156.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$94.36
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$620.84
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$104.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$16.24
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$692.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$11.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$156.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$1,278.48
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$79.94
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$261.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$472.01
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$372.02
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$90.98

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$17,776.39
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$1,558.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$31.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$635.94
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$261.91
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$100.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$320.75
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$1,509.50
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$5,219.28
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$6.37
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$451.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$189.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$1,684.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$10.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$445.43
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$230.51
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$190.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$268.32
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$62.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$1,645.86
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$102,727.68
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$158.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$901.67
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$8,371.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$316.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$640.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$316.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$6,566.00
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$25.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$214.02
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$280.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$190.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$384.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$109.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$18.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$8.99
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$300.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$167.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$45.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$1,689.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$1,547.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$139.85
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$1,692.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$22.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$140.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$431.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$622.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$11.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$25.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$2,927.89
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$33,188.82
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$12,029.48
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$1,006.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$3,803.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$248.93
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$13,926.32

In re: Hawaiian Telcom, Inc.
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$2,558.13
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$173.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$662.99
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$1,014.69
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$331.90
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$1,472.79
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$183.02
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$804.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$441.99
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$6,914.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$8,696.93
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$31,699.45
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$15,268.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$885.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$9,921.49
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$61.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$647.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$145.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$2,683.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$731.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$6,701.81
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$197.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$2,683.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$4,089.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$664.89
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$192.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$2,367.85
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$13,876.16
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$2,008.32
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$43.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$2,057.37
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$57.89
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$342.93
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$126.35
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$33.16
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$83.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$134.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$1,303.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$1,303.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$6.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$56.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$9.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$209.31
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$414.11
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$318.55
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$430.02
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$266.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$495.33
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$990.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$131.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$263.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$197.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$65.99
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$499.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$154.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$197.02

In re: Hawaiian Telcom, Inc.
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$2,057.37
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$131.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$131.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$2,215.13
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$835.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$339.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$72.11
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$5,588.87
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$370.24
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$1,073.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$662.99
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$487.28
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$1,609.95
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$3,963.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$1,640.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$3,086.86
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	-\$33.86
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	-\$27.37
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	-\$0.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$260.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$304.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$58.10
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$2,334.11
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$116.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$219.17
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$4,841.36
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$837.05
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	-\$4,307.33
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$3.14
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$435.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$199.17
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$354.15
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	-\$69.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$0.42
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$4.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	-\$0.42
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	-\$4.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$186.69
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$15.70
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$5,074.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$7,445.26
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$13,494.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$8.67
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$2,178.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$3,076.15
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$933.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$26.04
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$1,067.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$431.06
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$21.42
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$48.03
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$104.17
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$16.48
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$372.02
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$17.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$872.39

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$0.42
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$1,987.29
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$322.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$53.50
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$77.82
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$368.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$368.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$3,909.21
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$3,835.46
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$917.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$22,435.32
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$199.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$125.40
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$579.87
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$514.14
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$152.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$3,049.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$1,002.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	-\$3.14
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	-\$10.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$7,586.75
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$251.47
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$1,460.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$97.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$82.88
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$69.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	-\$17,961.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$2,963.38
EMC CORPORATION	4246 COLLECTIONS CENTER DRIVE		KANSAS CITY	MO	64180-4414	11/28/2008	-\$256.65
EMC CORPORATION	4246 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	9/5/2008	\$1,558.57
EMC CORPORATION	4246 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	9/5/2008	\$35,530.00
EMC CORPORATION	4246 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	9/10/2008	\$8,527.20
EMC CORPORATION	4246 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	9/10/2008	\$18,277.06
EMC CORPORATION	4246 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	11/7/2008	\$1,558.57
ENERGY INDUSTRIES LLC	2660 WAIWAI LOOP		CHICAGO	IL	60693	11/19/2008	\$8,527.20
ENERGY INDUSTRIES LLC	2660 WAIWAI LOOP		HONOLULU	HI	96819	10/8/2008	\$9,424.08
ENERGY INDUSTRIES LLC	2660 WAIWAI LOOP		HONOLULU	HI	96819	11/7/2008	\$293,244.84
ENERSYS C/O U S ENERGY	94-1420 MOANIANI STREET		HONOLULU	HI	96797	11/7/2008	\$404,794.62
ENERSYS C/O U S ENERGY	94-1420 MOANIANI STREET		WAIPAHU	HI	96797	9/26/2008	\$2,370.00
ENERSYS C/O U S ENERGY	94-1420 MOANIANI STREET		WAIPAHU	HI	96797	10/8/2008	\$2,760.00
ENERSYS C/O U S ENERGY	94-1420 MOANIANI STREET		WAIPAHU	HI	96797	10/10/2008	\$1,100.00
ENERSYS C/O U S ENERGY	94-1420 MOANIANI STREET		WAIPAHU	HI	96797	10/10/2008	\$2,680.00
ENERSYS C/O U S ENERGY	94-1420 MOANIANI STREET		WAIPAHU	HI	96797	10/10/2008	\$1,100.00
ENERSYS C/O U S ENERGY	94-1420 MOANIANI STREET		WAIPAHU	HI	96797	10/29/2008	\$8,336.90
ENERSYS C/O U S ENERGY	94-1420 MOANIANI STREET		WAIPAHU	HI	96797	10/31/2008	\$3,774.66
ENERSYS C/O U S ENERGY	94-1420 MOANIANI STREET		WAIPAHU	HI	96797	11/12/2008	\$300.00
ENERSYS C/O U S ENERGY	94-1420 MOANIANI STREET		WAIPAHU	HI	96797	11/12/2008	\$430.00
ENERSYS C/O U S ENERGY	94-1420 MOANIANI STREET		WAIPAHU	HI	96797	11/12/2008	\$500.00
ENERSYS C/O U S ENERGY	94-1420 MOANIANI STREET		WAIPAHU	HI	96797	11/12/2008	\$400.00
ENERSYS C/O U S ENERGY	94-1420 MOANIANI STREET		WAIPAHU	HI	96797	11/19/2008	\$357.08
ENERSYS C/O U S ENERGY	94-1420 MOANIANI STREET		WAIPAHU	HI	96797	11/19/2008	\$3,500.00
ERNEST M UMEMOTO INC	442 KALEIMAMAHU ST		WAIPAHU	HI	96797	11/21/2008	\$10,722.54
ERNEST M UMEMOTO INC	442 KALEIMAMAHU ST		HONOLULU	HI	96825	11/12/2008	\$6,075.39
ERNEST M UMEMOTO INC	442 KALEIMAMAHU ST		HONOLULU	HI	96825	11/12/2008	\$12,000.00
ERNEST M UMEMOTO INC	442 KALEIMAMAHU ST		HONOLULU	HI	96825	11/12/2008	\$57,862.80
ERNEST M UMEMOTO INC	442 KALEIMAMAHU ST		HONOLULU	HI	96825	11/19/2008	\$30,366.48

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
ERNEST M UMEMOTO INC	442 KALEIMAMAHU ST		HONOLULU	HI	96825	11/19/2008	\$999.06
ESearch HAWAII	P.O. BOX 4161		KANEOHE	HI	96744	9/26/2008	\$21,109.94
EVENTS INTERNATIONAL	#1 ALOHA TOWER DRIVE P3		HONOLULU	HI	96813	9/5/2008	\$2,094.24
EVENTS INTERNATIONAL	#1 ALOHA TOWER DRIVE P3		HONOLULU	HI	96813	9/10/2008	\$1,047.12
EVENTS INTERNATIONAL	#1 ALOHA TOWER DRIVE P3		HONOLULU	HI	96813	10/22/2008	\$2,094.24
EVENTS INTERNATIONAL	#1 ALOHA TOWER DRIVE P3		HONOLULU	HI	96813	10/24/2008	\$26,998.46
EVENTS INTERNATIONAL	#1 ALOHA TOWER DRIVE P3		HONOLULU	HI	96813	10/29/2008	\$3,094.70
EVENTS INTERNATIONAL	#1 ALOHA TOWER DRIVE P3		HONOLULU	HI	96813	11/7/2008	\$2,094.24
EVENTS INTERNATIONAL	#1 ALOHA TOWER DRIVE P3		HONOLULU	HI	96813	11/14/2008	\$5,906.30
EXCELACOM INC	11710 PLAZA AMERICA DR.	SUITE 1002	RESTON	VA	20190	11/28/2008	\$29,572.38
EXEC U CARE	PO BOX 533204		ATLANTA	GA	30353-3204	9/10/2008	\$1,163.71
EXEC U CARE	PO BOX 533204		ATLANTA	GA	30353-3204	10/1/2008	\$1,970.19
EXEC U CARE	PO BOX 533204		ATLANTA	GA	30353-3204	11/19/2008	\$9,750.30
EXFO AMERICA INC	3701 PLANO PARKWAY #160		PLANO	TX	75075	9/19/2008	\$58,947.41
EXPERIAN	475 ANTON BLVD.		COSTA MESA	CA	92626	9/3/2008	\$3,443.13
EXPERIAN	475 ANTON BLVD.		COSTA MESA	CA	92626	9/26/2008	\$172.20
EXPERIAN	475 ANTON BLVD.		COSTA MESA	CA	92626	9/26/2008	\$3,303.12
EXPERIAN	475 ANTON BLVD.		COSTA MESA	CA	92626	10/24/2008	\$193.91
EXPERIAN	475 ANTON BLVD.		COSTA MESA	CA	92626	11/7/2008	\$3,018.84
EXPRESS EMPLOYMENT PROFESSIONALS	1130 N. NIMITZ HIGHWAY, SUITE A-135		COSTA MESA	CA	92626	11/21/2008	\$3,576.50
EXPRESS EMPLOYMENT PROFESSIONALS	1130 N. NIMITZ HIGHWAY, SUITE A-135		HONOLULU	HI	96817	11/12/2008	\$27,625.58
FEDERAL AVIATION ADMINISTRATION	AWP-22A	PO BOX 92007	HONOLULU	HI	96817	11/12/2008	\$6,277.24
FEDERAL COMMUNICATIONS COMMISSION	P.O. BOX 358340		LOS ANGELES	CA	90009	9/17/2008	\$7,507.00
FEDERAL COMMUNICATIONS COMMISSION	P.O. BOX 358340		PITTSBURGH	PA	15251-8340	9/25/2008	\$192,641.00
FIDELITY INVESTMENTS	100 CROSBY PARKWAY	MAIL ZONE KC1F	PITTSBURGH	PA	15251-8340	10/6/2008	\$1,040.00
FIDELITY INVESTMENTS	100 CROSBY PARKWAY	MAIL ZONE KC1F	COVINGTON	KY	41015	9/5/2008	\$272,447.71
FIDELITY INVESTMENTS	100 CROSBY PARKWAY	MAIL ZONE KC1F	COVINGTON	KY	41015	9/5/2008	\$265,089.85
FIDELITY INVESTMENTS	100 CROSBY PARKWAY	MAIL ZONE KC1F	COVINGTON	KY	41015	9/19/2008	\$235,117.62
FIDELITY INVESTMENTS	100 CROSBY PARKWAY	MAIL ZONE KC1F	COVINGTON	KY	41015	9/19/2008	\$263,997.66
FIDELITY INVESTMENTS	100 CROSBY PARKWAY	MAIL ZONE KC1F	COVINGTON	KY	41015	10/3/2008	\$259,694.94
FIDELITY INVESTMENTS	100 CROSBY PARKWAY	MAIL ZONE KC1F	COVINGTON	KY	41015	10/3/2008	\$263,018.98
FIDELITY INVESTMENTS	100 CROSBY PARKWAY	MAIL ZONE KC1F	COVINGTON	KY	41015	10/17/2008	\$234,527.19
FIDELITY INVESTMENTS	100 CROSBY PARKWAY	MAIL ZONE KC1F	COVINGTON	KY	41015	10/17/2008	\$257,338.58
FIDELITY INVESTMENTS	100 CROSBY PARKWAY	MAIL ZONE KC1F	COVINGTON	KY	41015	10/31/2008	\$233,732.24
FIDELITY INVESTMENTS	100 CROSBY PARKWAY	MAIL ZONE KC1F	COVINGTON	KY	41015	10/31/2008	\$255,008.94
FIDELITY INVESTMENTS	100 CROSBY PARKWAY	MAIL ZONE KC1F	COVINGTON	KY	41015	11/14/2008	\$254,779.07
FIDELITY INVESTMENTS	100 CROSBY PARKWAY	MAIL ZONE KC1F	COVINGTON	KY	41015	11/14/2008	\$253,887.94
FIDELITY INVESTMENTS	100 CROSBY PARKWAY	MAIL ZONE KC1F	COVINGTON	KY	41015	11/28/2008	\$263,076.14
FINANCE & ACCOUNTING OFFICER	USACE HONOLULU DISTRICT	ATTN CEPON RM F BLDG 525 2ND FL	COVINGTON	KY	41015	11/28/2008	\$260,451.04
FINANCE & ACCOUNTING OFFICER	USACE HONOLULU DISTRICT	ATTN CEPON RM F BLDG 525 2ND FL	FORT SHAFTER	HI	96858-5440	10/24/2008	\$4,875.00
FIRST HAWAIIAN BANK	ATTN: COMMERCIAL LOAN CENTER	PO BOX 3200	FORT SHAFTER	HI	96858-5440	10/24/2008	\$2,475.00
FIRST HAWAIIAN BANK	ATTN: COMMERCIAL LOAN CENTER	PO BOX 3200	HONOLULU	HI	96801	9/10/2008	\$53.29
FIRST HAWAIIAN BANK	ATTN: COMMERCIAL LOAN CENTER	PO BOX 3200	HONOLULU	HI	96801	9/19/2008	\$47,373.06
FIRST HAWAIIAN BANK	ATTN: COMMERCIAL LOAN CENTER	PO BOX 3200	HONOLULU	HI	96801	9/19/2008	\$359.63
FIRST HAWAIIAN BANK	ATTN: COMMERCIAL LOAN CENTER	PO BOX 3200	HONOLULU	HI	96801	10/17/2008	\$41,696.54
FIRST HAWAIIAN BANK	ATTN: COMMERCIAL LOAN CENTER	PO BOX 3200	HONOLULU	HI	96801	10/17/2008	\$2,181.80
FIRST HAWAIIAN BANK	ATTN: COMMERCIAL LOAN CENTER	PO BOX 3200	HONOLULU	HI	96801	10/22/2008	\$7.22
FIRST HAWAIIAN BANK	ATTN: COMMERCIAL LOAN CENTER	PO BOX 3200	HONOLULU	HI	96801	11/19/2008	\$48,065.02
FIRST HAWAIIAN BANK	ATTN: COMMERCIAL LOAN CENTER	PO BOX 3200	HONOLULU	HI	96801	11/21/2008	\$2,723.54
FLUKE ELECTRONICS CORPORATION	7272 COLLECTION CENTER DRIVE		HONOLULU	HI	96801	11/21/2008	\$1,147.16
FLUKE ELECTRONICS CORPORATION	7272 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	9/17/2008	\$719.86
FLUKE ELECTRONICS CORPORATION	7272 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	10/24/2008	\$779.57
FLUKE ELECTRONICS CORPORATION	7272 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	11/21/2008	\$3,679.59
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		CHICAGO	IL	60693	11/21/2008	\$2,000.61
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/3/2008	\$172.11
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/3/2008	\$28.09

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/5/2008	\$78.74
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/5/2008	\$111.25
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/5/2008	\$65.83
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/5/2008	\$83.42
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/10/2008	\$103.01
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/10/2008	\$111.25
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/12/2008	\$78.74
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/12/2008	\$232.96
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/12/2008	\$27.94
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/12/2008	\$573.65
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/12/2008	\$83.42
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/17/2008	\$488.28
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/17/2008	\$1,220.37
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/19/2008	\$646.81
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/19/2008	\$335.82
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/19/2008	\$79.14
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/19/2008	\$28.39
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/19/2008	\$111.25
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/19/2008	\$83.42
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/24/2008	\$85.88
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/24/2008	\$111.25
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/26/2008	\$28.39
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/26/2008	\$104.07
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/26/2008	\$83.42
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	9/26/2008	\$61.05
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/1/2008	\$225.52
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/1/2008	\$52.15
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/3/2008	\$104.07
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/3/2008	\$61.05
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/3/2008	\$28.39
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/3/2008	\$83.42
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/3/2008	\$116.58
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/8/2008	\$62.43
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/8/2008	\$61.05
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/8/2008	\$58.89
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/8/2008	\$43.11
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/10/2008	\$104.07
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/10/2008	\$243.61
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/10/2008	\$61.05
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/10/2008	\$45.07
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/10/2008	\$30.20
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/10/2008	\$253.26
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/10/2008	\$83.42
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/15/2008	\$196.83
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/15/2008	\$61.05
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/15/2008	\$79.09
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/15/2008	\$86.00
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/15/2008	\$10.75
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/17/2008	\$61.05
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/17/2008	\$83.42
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/17/2008	\$34.82
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/22/2008	\$77.91
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/22/2008	\$111.05
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/24/2008	\$108.69
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/24/2008	\$147.05
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/24/2008	\$83.42

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/24/2008	\$147.05
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/24/2008	\$34.12
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/29/2008	\$35.18
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/29/2008	\$60.80
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/29/2008	\$55.48
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/29/2008	\$86.23
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/29/2008	\$55.48
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/29/2008	\$114.47
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/31/2008	\$89.65
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/31/2008	\$54.27
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/31/2008	\$114.47
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/31/2008	\$33.47
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/31/2008	\$60.90
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/31/2008	\$66.28
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/31/2008	\$35.18
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/31/2008	\$55.48
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/31/2008	\$29.04
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	10/31/2008	\$66.28
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/5/2008	\$61.05
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/5/2008	\$62.16
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/12/2008	\$61.05
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/12/2008	\$59.70
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/14/2008	\$31.16
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/14/2008	\$114.47
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/14/2008	\$55.87
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/14/2008	\$32.21
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/14/2008	\$60.90
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/14/2008	\$269.54
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/19/2008	\$409.39
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/19/2008	\$117.99
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/19/2008	\$31.96
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/19/2008	\$60.90
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/19/2008	\$319.54
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/19/2008	\$161.45
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/19/2008	\$31.96
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/19/2008	\$182.56
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/19/2008	\$80.27
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/19/2008	\$3.02
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/21/2008	\$100.35
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/21/2008	\$61.05
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/21/2008	\$37.69
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/21/2008	\$29.45
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/21/2008	\$29.45
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/21/2008	\$86.00
FOOD SOLUTIONS INTERNATIONAL	94-1068 KA UKA BLVD		WAIPAHU	HI	96813	11/21/2008	\$60.90
FORT STREET INVESTMENT CORPORATION	P.O. BOX 29960		HONOLULU	HI	96820-2360	9/17/2008	\$13,812.55
FORT STREET INVESTMENT CORPORATION	P.O. BOX 29960		HONOLULU	HI	96820-2360	10/24/2008	\$13,812.55
FORT STREET INVESTMENT CORPORATION	P.O. BOX 29960		HONOLULU	HI	96820-2360	11/19/2008	\$14,167.23
FTI CAPITAL ADVISORS LLC	633 W. FIFTH STREET		LOS ANGELES	CA	90071	10/14/2008	\$250,000.00
FTI CAPITAL ADVISORS LLC	633 W. FIFTH STREET		LOS ANGELES	CA	90071	11/5/2008	\$193,488.51
FTI CAPITAL ADVISORS LLC	633 W. FIFTH STREET		LOS ANGELES	CA	90071	11/26/2008	\$100,886.58
FUJITSU CONSULTING INC	99-1233 HALAWA VALLEY STREET		AIEA	HI	96701	11/19/2008	\$12,447.91
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/5/2008	\$8,216.86
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/5/2008	\$267.43
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/5/2008	\$6,816.42
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/5/2008	\$5,888.32

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/5/2008	\$2,162.66
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/5/2008	\$483.15
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/12/2008	\$190.59
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/12/2008	\$130.32
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/12/2008	\$335.60
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/12/2008	\$481.97
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/12/2008	\$99.67
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/12/2008	\$577.35
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/12/2008	\$93.67
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/12/2008	\$561.65
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/12/2008	\$145.73
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/12/2008	\$2,417.48
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/26/2008	\$1,018.67
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/26/2008	\$1,805.40
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/26/2008	\$744.61
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/26/2008	\$539.46
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/26/2008	\$539.46
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/26/2008	\$562.29
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	9/26/2008	-\$5,749.35
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/3/2008	\$208.65
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/3/2008	-\$2,610.75
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/3/2008	\$2,402.10
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/10/2008	\$3,927.24
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/10/2008	\$810.43
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/10/2008	\$1,329.52
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/10/2008	\$5,740.59
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/10/2008	\$3,577.41
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/10/2008	\$1,329.52
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/10/2008	\$314.73
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/17/2008	-\$34,967.06
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/17/2008	\$6,388.06
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/17/2008	\$2,291.61
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/17/2008	\$22,651.57
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/17/2008	\$285.75
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/17/2008	\$159.15
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/17/2008	\$159.15
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/17/2008	\$1,355.43
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/17/2008	\$1,355.43
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/17/2008	\$320.91
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/24/2008	-\$17,203.05
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/24/2008	\$156.19
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/24/2008	\$2,648.71
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/24/2008	\$9,891.45
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/24/2008	\$33.39
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/24/2008	\$77.69
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/24/2008	\$27.45
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/24/2008	\$139.94
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/24/2008	\$229.98
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/24/2008	\$564.39
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/24/2008	\$3,262.78
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/24/2008	\$43.15
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/24/2008	\$127.93
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/31/2008	-\$8,280.89
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/31/2008	\$3,953.72
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/31/2008	\$110.94

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/31/2008	\$3,946.18
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/31/2008	\$12.16
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	10/31/2008	\$257.89
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/7/2008	-\$17,560.28
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/7/2008	\$2,138.33
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/7/2008	\$4,820.33
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/7/2008	\$68.96
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/7/2008	\$1,348.96
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/7/2008	\$256.15
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/7/2008	\$1,186.69
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/7/2008	\$139.94
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/7/2008	\$2,648.71
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/7/2008	\$4,952.21
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/14/2008	-\$14,736.56
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/14/2008	\$26,189.00
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/14/2008	\$54.15
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/14/2008	\$1,260.92
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/14/2008	\$1,428.39
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/21/2008	\$1,428.39
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/21/2008	\$1,424.22
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/21/2008	\$1,405.27
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/21/2008	\$754.84
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/21/2008	\$14,589.50
FUJITSU NETWORK COMMUNICATIONS INC	2801 TELECOM PARKWAY		RICHARDSON	TX	75082	11/28/2008	\$166.15
GARDEN ISLE DISPOSAL INC	2666 NIUMALU RD		LIHUE	HI	96766	10/24/2008	\$3,252.57
GARDEN ISLE DISPOSAL INC	2666 NIUMALU RD		LIHUE	HI	96766	11/7/2008	\$1,905.91
GARDEN ISLE DISPOSAL INC	2666 NIUMALU RD		LIHUE	HI	96766	11/19/2008	\$1,905.91
GENERAL TELEMARKETING INTERNATIONAL INC	1111 AVENUE C		DENTON	TX	76201	10/3/2008	\$3,236.80
GENERAL TELEMARKETING INTERNATIONAL INC	1111 AVENUE C		DENTON	TX	76201	10/31/2008	\$2,859.42
GLOBAL CROSSING TELECOMMUNICATIONS INC	1080 PITTSFORD VICTOR ROAD		PITTSFORD	NY	14534-3805	10/10/2008	\$5,139.95
GLOBAL CROSSING TELECOMMUNICATIONS INC	1080 PITTSFORD VICTOR ROAD		PITTSFORD	NY	14534-3805	10/24/2008	\$6,043.68
GLOBAL CROSSING TELECOMMUNICATIONS INC	1080 PITTSFORD VICTOR ROAD		PITTSFORD	NY	14534-3805	11/28/2008	\$4,025.42
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/5/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/10/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/10/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/10/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/10/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/10/2008	\$75.39
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/10/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/10/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/10/2008	\$774.87
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/10/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/10/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/12/2008	\$3.35
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/12/2008	\$2.51
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/17/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/17/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/17/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/17/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/17/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/17/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/17/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/17/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/17/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/17/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/17/2008	\$1,041.66
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/17/2008	\$520.83

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/19/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/19/2008	\$303.66
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/19/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/19/2008	\$3,413.61
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/19/2008	\$16.75
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/19/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/19/2008	\$10.05
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/19/2008	\$2,041.88
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/26/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/26/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/26/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/26/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/26/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/26/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	9/26/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/1/2008	\$3,089.00
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/1/2008	\$171.52
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/1/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/1/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/1/2008	\$9.42
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/1/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/1/2008	\$2,565.44
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/1/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/1/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/1/2008	\$680.63
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/1/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/1/2008	\$15.08
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/1/2008	\$21.78
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/8/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/8/2008	\$539.27
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/8/2008	\$1,073.30
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/8/2008	\$445.03
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/8/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/8/2008	\$1,455.50
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/10/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/10/2008	\$24.50
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/10/2008	\$16.96
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/10/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/10/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/10/2008	\$536.45
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/10/2008	\$201.18
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/10/2008	\$455.99
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/15/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/15/2008	\$680.63
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/15/2008	\$854.16
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/17/2008	\$445.03
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/17/2008	\$2,806.28
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/17/2008	\$1,089.00
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/22/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/22/2008	\$24.50
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/22/2008	\$16.96
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/22/2008	\$486.91
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/22/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/22/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/22/2008	\$1,099.48
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/22/2008	\$8.48
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/22/2008	\$680.63

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/22/2008	\$1,749.99
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/22/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/31/2008	\$388.75
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/31/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/31/2008	\$1,562.49
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/31/2008	\$2,083.32
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/31/2008	\$15.08
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/31/2008	\$445.03
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/31/2008	\$890.05
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/31/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/31/2008	\$2,617.80
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/31/2008	\$973.82
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	10/31/2008	\$7.54
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	11/7/2008	\$680.63
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	11/7/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	11/12/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	11/12/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	11/19/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	11/19/2008	\$445.03
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	11/19/2008	\$1,047.12
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	11/19/2008	\$1,078.53
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	11/19/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	11/19/2008	\$1,361.26
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	11/19/2008	\$520.83
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	11/21/2008	\$523.56
GP ROADWAY SOLUTIONS, INC.	P.O. BOX 4319		HONOLULU	HI	96812-4319	11/21/2008	\$680.63
GRAINGER	2833 PAA STREET		HONOLULU	HI	96812-4319	11/21/2008	\$523.56
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/3/2008	\$239.68
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/5/2008	\$2.41
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/5/2008	\$7.23
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/5/2008	\$291.21
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$22.93
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$51.65
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$106.73
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$13.52
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$1,358.95
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$102.82
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$36.42
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$52.25
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$39.68
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$214.00
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$55.26
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$9.01
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$291.21
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$122.97
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$291.21
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$40.11
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$89.77
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$33.33
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$103.96
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$123.58
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$132.75
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$139.91
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$131.00
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/24/2008	\$149.61
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/26/2008	\$68.73

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/26/2008	\$165.75
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	9/26/2008	\$69.98
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/3/2008	\$54.28
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/3/2008	\$50.13
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/8/2008	\$316.11
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/8/2008	\$61.20
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/10/2008	\$186.36
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/10/2008	\$65.86
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/10/2008	\$245.54
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/15/2008	\$30.91
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/17/2008	\$101.78
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/17/2008	\$53.44
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/17/2008	\$279.81
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/17/2008	\$101.78
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/17/2008	\$203.56
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/17/2008	\$42.01
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/17/2008	\$161.40
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/17/2008	\$63.90
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/17/2008	\$31.42
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/17/2008	\$110.31
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/24/2008	\$1,147.64
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/24/2008	\$218.17
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/24/2008	\$175.40
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/24/2008	\$136.83
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/24/2008	\$108.56
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/24/2008	\$38.16
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/29/2008	\$27.02
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/31/2008	\$12.21
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	10/31/2008	\$65.03
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	11/5/2008	\$173.16
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	11/7/2008	\$43.29
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	11/12/2008	\$333.93
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	11/12/2008	\$464.48
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	11/12/2008	\$601.26
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	11/12/2008	\$43.82
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	11/14/2008	\$136.83
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	11/19/2008	\$28.08
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	11/19/2008	\$191.12
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	11/21/2008	\$221.92
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	11/21/2008	\$40.30
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	11/21/2008	\$17.19
GRAINGER	2833 PAA STREET		HONOLULU	HI	96819	11/21/2008	\$33.71
GREAT ALOHA RUN	HAWAII HIGH SCHOOL ATHLETIC ASSOCIATION	418 KUWILI STREET, SUITE 102	HONOLULU	HI	96817	11/7/2008	\$55,500.00
HARVEY PLUMMER	1177 BISHOP STREET		HONOLULU	HI	96813	11/26/2008	\$215,000.00
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/3/2008	\$380.37
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/3/2008	\$514.84
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/3/2008	\$533.11
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/3/2008	\$12,502.43
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/3/2008	\$2,161.45
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/10/2008	\$460.08
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/10/2008	\$483.52
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/10/2008	\$450.34
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/10/2008	\$788.28
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/10/2008	\$943.55
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/10/2008	\$139.39

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/10/2008	\$1,559.81
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/10/2008	\$3,087.05
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/10/2008	\$3,808.10
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/12/2008	\$120.98
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/12/2008	\$138.08
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/17/2008	\$20.30
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/17/2008	\$86,982.40
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/17/2008	\$255,140.38
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/19/2008	\$77,854.12
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/26/2008	\$363.58
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/26/2008	\$475.50
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/26/2008	\$351.66
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/26/2008	\$521.79
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/26/2008	\$264.55
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/26/2008	\$205.70
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/26/2008	\$89.86
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/26/2008	\$1,281.24
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/26/2008	\$3,064.52
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/26/2008	\$3,423.62
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/26/2008	\$2,137.47
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	9/26/2008	\$2,901.72
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/3/2008	\$2,411.86
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/3/2008	\$13,501.84
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/3/2008	\$569.81
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/3/2008	\$417.33
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/3/2008	\$65.93
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/3/2008	\$291.39
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/3/2008	\$941.41
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/3/2008	\$528.80
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/3/2008	\$1,982.53
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/8/2008	\$900.47
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/8/2008	\$144.33
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/8/2008	\$475.46
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/8/2008	\$507.84
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/8/2008	\$519.86
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/8/2008	\$3,216.62
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/8/2008	\$3,700.57
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/8/2008	\$1,030.43
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/8/2008	\$113.26
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/10/2008	\$130.72
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/15/2008	\$268,150.35
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/22/2008	\$98,230.96
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/22/2008	\$96,415.00
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/24/2008	\$3,248.91
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/24/2008	\$499.02
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/24/2008	\$253.25
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/24/2008	\$196.67
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/24/2008	\$3,366.99
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/24/2008	\$89.40
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/24/2008	\$1,897.65
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/29/2008	\$385.74
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/29/2008	\$348.98
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/29/2008	\$506.24
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/29/2008	\$1,313.52
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/29/2008	\$2,899.89
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/29/2008	\$31.02

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/31/2008	\$534.71
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/31/2008	\$12,378.82
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/31/2008	\$386.82
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/31/2008	\$2,200.92
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/31/2008	\$849.28
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	10/31/2008	\$63.29
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/5/2008	\$1,846.59
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/5/2008	\$548.83
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/5/2008	\$3,646.17
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/5/2008	\$1,073.49
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/5/2008	\$872.04
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/5/2008	\$487.41
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/5/2008	\$520.38
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/5/2008	\$487.41
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/5/2008	\$147.79
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/7/2008	\$2,695.63
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/12/2008	\$113.31
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/12/2008	\$134.77
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/12/2008	\$276,116.08
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/14/2008	\$98,792.18
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/21/2008	\$206.16
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/21/2008	\$3,195.98
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/21/2008	\$347.65
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/21/2008	\$512.55
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/21/2008	\$261.79
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/21/2008	\$3,343.24
HAWAII ELECTRIC LIGHT COMPANY INC	PO BOX 909		HONOLULU	HI	96808-0909	11/21/2008	\$91.43
HAWAII EMPLOYERS COUNCIL	2682 WAIWAI LOOP		HONOLULU	HI	96808-0909	11/21/2008	\$2,811.09
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96819	11/7/2008	\$7,000.00
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	9/5/2008	\$1,620.33
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	9/5/2008	\$566.46
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	9/10/2008	\$92.76
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	9/19/2008	\$4,869.11
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	9/19/2008	\$335.08
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	10/17/2008	\$441.78
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	10/17/2008	\$441.78
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	10/17/2008	\$441.78
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	10/29/2008	\$942.41
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	10/29/2008	\$247.47
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	10/29/2008	\$441.78
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	10/29/2008	\$270.33
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	10/29/2008	\$273.62
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	10/29/2008	\$441.78
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	10/29/2008	\$191.39
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	10/31/2008	\$385.65
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	10/31/2008	\$191.39
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	10/31/2008	\$568.27
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	10/31/2008	\$191.39
HAWAII SPRING SUPPLY	63 SILVA STREET		HILO	HI	96720	11/7/2008	\$9.37
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	9/2/2008	\$295,673.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	9/5/2008	\$707,349.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	9/10/2008	\$262,831.44
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	9/24/2008	\$216,044.37
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	9/30/2008	\$341,719.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	10/3/2008	\$707,349.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	10/7/2008	\$11,533.40

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	10/7/2008	\$323.16
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	10/8/2008	\$233,993.81
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	10/22/2008	\$221,222.13
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	10/24/2008	\$306.34
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	10/31/2008	\$374,518.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/5/2008	\$216,127.15
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/7/2008	\$707,349.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/14/2008	\$443.38
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/19/2008	\$245,519.72
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/19/2008	\$411.17
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/19/2008	\$649.70
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/21/2008	\$355,359.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/26/2008	\$431.70
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/28/2008	\$253,438.71
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/28/2008	\$411.17
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$686.56
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$11.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	-\$56.81
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$27.83
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$28.17
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$440.56
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$686.67
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$19.44
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$54.73
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$349.85
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$410.12
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$190.96
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$22.20
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$17.77
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$96.74
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$40.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$32.87
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$202.05
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$166.49
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$16.96
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$56.78
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$16.84
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$204.74
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$50.26
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$22.81
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$5.82
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$68.19
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$40.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$2.04
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$4.80
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$100.35
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$11.20
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/5/2008	\$7.52
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$409.42
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$95.35
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$40.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$30.37
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$104.70
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$30.37
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$443.30
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$27.16

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$232.96
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$28.06
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$328.73
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$354.13
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$164.76
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$7.10
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$336.99
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$39.62
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$153.58
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$81.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$39.27
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$6.28
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$282.28
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$101.63
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$280.56
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$23.31
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$16.13
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$143.25
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$56.49
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$33.30
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$12.87
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$20.20
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$9.53
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/12/2008	\$439.86
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$35.31
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	-\$109.95
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$58.26
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$55.56
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$43.33
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$122.82
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$70.12
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$81.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$40.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$16.49
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$245.65
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$163.77
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$243.04
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$39.31
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$11.41
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$64.83
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$47.50
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$33.77
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$106.38
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$54.68
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	-\$178.64
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	-\$6.28
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$499.17
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$86.40
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$351.66
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$88.92
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	-\$27.31
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/19/2008	\$111.66
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$7.37
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$81.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$180.10
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$379.54

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$112.59
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$27.31
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$163.77
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$204.71
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$583.92
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$82.46
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$81.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$81.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$97.52
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$25.12
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$146.99
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$64.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	\$6.28
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	-\$17.79
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	9/26/2008	-\$20.20
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$48.22
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$1,085.04
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$163.77
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$281.85
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$79.00
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$40.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$40.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$100.54
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$174.81
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$293.45
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$130.32
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$9.64
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$25.26
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$774.02
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$32.04
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$298.42
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$8.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$18.60
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$17.75
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$93.74
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$26.11
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$122.03
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$40.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$93.48
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$31.40
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$119.62
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$31.40
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$210.17
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$102.59
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$5.43
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$54.56
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/3/2008	\$81.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$11.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$10.19
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$45.54
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$73.16
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$33.48
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$22.74
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$1,228.25
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$182.34
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	-\$42.50

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	-\$60.06
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$20.90
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$139.64
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$18.53
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$57.71
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$81.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$163.77
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$24.42
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$20.59
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$164.15
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$233.22
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/10/2008	\$100.35
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/17/2008	\$11.06
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/17/2008	\$59.18
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/17/2008	\$34.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/17/2008	\$611.55
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/17/2008	\$450.25
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/17/2008	\$81.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/17/2008	\$26.81
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/17/2008	\$3.80
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/17/2008	\$30.15
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/17/2008	\$136.07
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/17/2008	\$20.69
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/17/2008	\$89.04
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/17/2008	\$22.18
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/17/2008	\$48.50
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$14.14
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$2.91
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$18.08
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$31.24
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$46.87
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$45.38
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$41.44
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$122.82
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$202.70
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$48.71
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$31.41
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$44.23
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$34.51
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$135.67
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$52.31
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$808.19
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$17.84
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$40.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$10.60
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$473.10
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$4.02
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$7.50
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$20.68
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$13.22
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$142.35
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$405.59
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$30.76
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$9.51
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$204.71
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/24/2008	\$122.18

In re: Hawaiian Telcom, Inc.
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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$2.29
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$204.71
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$18.83
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$40.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$81.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$135.38
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$62.76
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$72.23
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$12.79
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$454.61
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$6.86
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$30.15
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$63.80
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$86.60
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$491.30
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$122.82
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$252.56
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$12.06
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$81.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$107.14
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$28.17
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$206.80
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$4.21
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$120.21
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$111.18
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$79.16
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$93.05
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$155.35
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$286.59
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$89.99
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$92.14
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$40.83
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$31.95
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$13.49
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$88.85
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$232.79
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$11.93
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$44.05
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$285.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$137.49
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$-79.16
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$81.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$86.79
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$327.53
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$83.77
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	10/31/2008	\$-57.80
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$110.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$855.22
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$29.53
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$25.00
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$-6.91
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$-12.79
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$-10.19
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$-6.91
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$20.84
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$123.63

In re: Hawaiian Telcom, Inc.
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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$6.22
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$11.51
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$13.48
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$327.53
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$54.70
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$11.37
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$50.18
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$52.85
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$220.85
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$152.77
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$7.96
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$8.04
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$8.51
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$57.70
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$113.84
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$257.64
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$65.35
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$33.27
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$53.65
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$413.52
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/7/2008	\$367.60
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$139.87
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$81.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$252.61
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$12.62
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$389.17
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$142.70
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$69.74
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$52.34
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$27.12
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$24.46
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$50.18
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$5.65
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$122.82
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$387.17
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$81.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$40.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$26.50
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$312.98
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$141.57
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$49.58
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$14.39
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$27.05
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$209.38
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$1,001.94
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$8.48
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$18.83
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$253.93
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$4.46
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/14/2008	\$62.41
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$41.87
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$621.56
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$3.33
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$5.18
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$238.13
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$45.84

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$245.65
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$71.54
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$258.30
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$46.72
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$59.81
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$15.01
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$18.22
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$316.43
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$81.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$10.37
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$182.17
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$10.68
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$152.88
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$100.40
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$21.25
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/21/2008	\$192.62
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$52.65
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$62.18
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$7.41
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$7.74
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$149.21
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$3.04
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$46.07
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$447.64
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$14.70
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$54.27
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$6.14
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$26.67
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$137.49
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$50.25
HAWAII STATIONERY CO LTD	PO BOX 1301		AIEA	HI	96701-1301	11/28/2008	\$32.29
HAWAII TRS ADMINISTRATOR	100 S. JEFFERSON ROAD		WHIPPANY	NJ	07981	9/24/2008	\$15,659.20
HAWAII TRS ADMINISTRATOR	100 S. JEFFERSON ROAD		WHIPPANY	NJ	07981	10/22/2008	\$15,659.20
HAWAII TRS ADMINISTRATOR	100 S. JEFFERSON ROAD		WHIPPANY	NJ	07981	11/21/2008	\$15,659.20
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	9/5/2008	\$573.75
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	9/12/2008	\$445.26
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	9/19/2008	\$36.88
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	9/26/2008	\$402.22
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	9/26/2008	\$432.92
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	9/26/2008	\$52.81
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	10/3/2008	\$632.52
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	10/10/2008	\$851.22
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	10/17/2008	\$731.22
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	10/24/2008	\$537.90
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	10/31/2008	\$183.91
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	11/7/2008	\$206.49
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	11/14/2008	\$327.07
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	11/14/2008	\$36.88
HAWAIIAN AIRLINES INC	PO BOX 29906		HONOLULU	HI	96820-9984	11/21/2008	\$487.12
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96820-9984	11/28/2008	\$77.09
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/3/2008	\$3.52
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/3/2008	\$45.03
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/3/2008	\$3.63
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/3/2008	\$3.63
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/10/2008	\$32.12

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/10/2008	\$135,590.05
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/10/2008	\$330.00
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/12/2008	\$32.12
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/12/2008	\$135,590.05
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/12/2008	\$330.00
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/17/2008	\$74,052.65
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/17/2008	\$31,396.14
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/17/2008	\$289.65
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/17/2008	\$3,679.03
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/17/2008	\$1,832.94
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/17/2008	\$3,020.72
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/17/2008	\$557,936.07
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/17/2008	\$40.19
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/19/2008	\$98,162.35
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/19/2008	\$99,449.66
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/19/2008	\$46,621.18
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/19/2008	\$1,529.73
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/19/2008	\$76,914.94
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/19/2008	\$155,587.79
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/19/2008	\$168.77
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/19/2008	\$55.55
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/24/2008	\$117,216.90
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/24/2008	\$36.02
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/24/2008	\$2,130.44
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	9/26/2008	\$104,047.38
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/1/2008	\$32.11
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/3/2008	\$43.65
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/3/2008	\$32.11
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/3/2008	\$32.11
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/8/2008	\$150,413.53
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/8/2008	\$32.10
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/15/2008	\$579,955.08
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/15/2008	\$2,766.07
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/15/2008	\$149,849.14
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/17/2008	\$40.28
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/22/2008	\$66,230.08
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/22/2008	\$41,814.02
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/22/2008	\$135.00
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/22/2008	\$135.00
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/22/2008	\$43.58
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/22/2008	\$84.77
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/22/2008	\$102,116.10
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/24/2008	\$119,992.86
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/24/2008	\$35.69
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/31/2008	\$101,666.30
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/31/2008	\$32.36
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/31/2008	\$32.08
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/31/2008	\$32.08
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	10/31/2008	\$43.08
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	11/5/2008	\$137,207.97
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	11/7/2008	\$32.07
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	11/12/2008	\$2,816.53
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	11/12/2008	\$580,948.50
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	11/19/2008	\$7,265.09
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	11/19/2008	\$1,080.00
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	11/19/2008	\$1,144.31

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	11/19/2008	\$40.17
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	11/19/2008	\$146,441.04
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	11/19/2008	\$86.77
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	11/19/2008	\$32.08
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	11/21/2008	\$141,100.88
HAWAIIAN ELECTRIC CO INC	PO BOX 3978		HONOLULU	HI	96812	11/21/2008	\$35.48
HAWAIIAN EXPRESS SERVICE INC	PO BOX 57136		HAYWARD	CA	94546	9/19/2008	\$3,701.37
HAWAIIAN EXPRESS SERVICE INC	PO BOX 57136		HAYWARD	CA	94546	9/19/2008	\$3,701.37
HAWAIIAN EXPRESS SERVICE INC	PO BOX 57136		HAYWARD	CA	94546	10/31/2008	\$3,701.37
HAWAIIAN TELCOM YELLOW PAGES	711 KAPIOLANI BLVD., SUITE 800		HONOLULU	HI	96813	10/3/2008	\$22,824.10
HAWAIIAN TELCOM YELLOW PAGES	711 KAPIOLANI BLVD., SUITE 800		HONOLULU	HI	96813	11/5/2008	\$22,824.10
HAWAIIAN TELCOM YELLOW PAGES	711 KAPIOLANI BLVD., SUITE 800		HONOLULU	HI	96813	11/7/2008	\$11,338.43
HAWAIIAN TELCOM YELLOW PAGES	711 KAPIOLANI BLVD., SUITE 800		HONOLULU	HI	96813	11/19/2008	\$22,824.10
HAWTHORNE PACIFIC CORP	16945 CAMINO SAN BERNARDO		SAN DIEGO	CA	92127	10/22/2008	\$61,569.61
HAWTHORNE PACIFIC CORP	16945 CAMINO SAN BERNARDO		SAN DIEGO	CA	92127	10/24/2008	\$14,009.13
HAWTHORNE PACIFIC CORP	16945 CAMINO SAN BERNARDO		SAN DIEGO	CA	92127	10/29/2008	\$582.42
HAWTHORNE PACIFIC CORP	16945 CAMINO SAN BERNARDO		SAN DIEGO	CA	92127	10/31/2008	\$3,789.60
HAWTHORNE PACIFIC CORP	16945 CAMINO SAN BERNARDO		SAN DIEGO	CA	92127	11/19/2008	\$1,999.59
HEALTH FITNESS CORPORATION	NW 7254	PO BOX 1450	MINNEAPOLIS	MN	55485-7254	9/10/2008	\$6,854.30
HEALTH FITNESS CORPORATION	NW 7254	PO BOX 1450	MINNEAPOLIS	MN	55485-7254	9/26/2008	\$6,851.95
HEALTH FITNESS CORPORATION	NW 7254	PO BOX 1450	MINNEAPOLIS	MN	55485-7254	10/29/2008	\$6,861.67
HEALTH RESOURCES CORPORATION	PO BOX 55145		BOSTON	MA	02205	9/5/2008	\$186.00
HEALTH RESOURCES CORPORATION	PO BOX 55145		BOSTON	MA	02205	9/5/2008	\$2,055.00
HEALTH RESOURCES CORPORATION	PO BOX 55145		BOSTON	MA	02205	9/5/2008	\$115.00
HEALTH RESOURCES CORPORATION	PO BOX 55145		BOSTON	MA	02205	9/17/2008	\$231.00
HEALTH RESOURCES CORPORATION	PO BOX 55145		BOSTON	MA	02205	9/17/2008	\$283.00
HEALTH RESOURCES CORPORATION	PO BOX 55145		BOSTON	MA	02205	10/17/2008	\$41.00
HEALTH RESOURCES CORPORATION	PO BOX 55145		BOSTON	MA	02205	10/17/2008	\$884.00
HEALTH RESOURCES CORPORATION	PO BOX 55145		BOSTON	MA	02205	10/17/2008	\$1,610.00
HEALTH RESOURCES CORPORATION	PO BOX 55145		BOSTON	MA	02205	10/29/2008	\$990.00
HEALTH RESOURCES CORPORATION	PO BOX 55145		BOSTON	MA	02205	10/29/2008	\$1,410.00
HEALTH RESOURCES CORPORATION	PO BOX 55145		BOSTON	MA	02205	11/14/2008	\$1,060.00
HEALTH RESOURCES CORPORATION	PO BOX 55145		BOSTON	MA	02205	11/14/2008	\$1,590.50
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	9/26/2008	\$858.63
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	9/26/2008	\$197.92
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	9/26/2008	\$312.50
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	9/26/2008	\$13,500.00
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	10/17/2008	\$59,166.90
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	10/24/2008	\$237.17
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	10/29/2008	\$395.83
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	11/5/2008	\$242.42
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	11/7/2008	\$1,256.54
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	11/14/2008	\$574.00
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	11/14/2008	\$12.50
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	11/14/2008	\$182,551.50
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	11/19/2008	\$329.84
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	11/19/2008	\$85.62
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	11/21/2008	\$58.64
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	11/21/2008	\$329.84
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	11/21/2008	\$15.50
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	11/21/2008	\$7,813.00
HEIDE & COOK LTD	1714 KANAKANUI ST		HONOLULU	HI	96819	11/21/2008	\$99.48
HENKELS & MCCOY INC	2130 LAUWILIWILI AVENUE		KAPOLEI	HI	96707	9/5/2008	\$4,912.00
HENKELS & MCCOY INC	2130 LAUWILIWILI AVENUE		KAPOLEI	HI	96707	9/12/2008	\$13,199.53
HENKELS & MCCOY INC	2130 LAUWILIWILI AVENUE		KAPOLEI	HI	96707	9/12/2008	\$3,883.56

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
HENKELS & MCCOY INC	2130 LAUWILIWILI AVENUE		KAPOLEI	HI	96707	10/17/2008	\$4,390.00
HENKELS & MCCOY INC	2130 LAUWILIWILI AVENUE		KAPOLEI	HI	96707	11/14/2008	\$7,864.70
HENNIGAN BENNETT & DORMAN LLP	865 SOUTH FIGUEROA STREET	SUITE 2900	LOS ANGELES	CA	90017	10/14/2008	\$150,000.00
HENNIGAN BENNETT & DORMAN LLP	865 SOUTH FIGUEROA STREET	SUITE 2900	LOS ANGELES	CA	90017	11/19/2008	\$113,606.00
HENNIGAN BENNETT & DORMAN LLP	865 SOUTH FIGUEROA STREET	SUITE 2900	LOS ANGELES	CA	90017	11/20/2008	\$113,606.00
HEWITT ASSOCIATES LLC	PO BOX 95135		CHICAGO	IL	60694-5135	9/12/2008	\$40,952.00
HEWITT ASSOCIATES LLC	PO BOX 95135		CHICAGO	IL	60694-5135	10/10/2008	\$40,954.00
HEWITT ASSOCIATES LLC	PO BOX 95135		CHICAGO	IL	60694-5135	10/10/2008	\$32,968.00
HEWITT HEALTH & WELFARE	C/O HARRIS BANK	311 W MONROE	CHICAGO	IL	60606	9/10/2008	\$1,052,789.38
HEWITT HEALTH & WELFARE	C/O HARRIS BANK	311 W MONROE	CHICAGO	IL	60606	10/9/2008	\$941,210.94
HEWITT HEALTH & WELFARE	C/O HARRIS BANK	311 W MONROE	CHICAGO	IL	60606	11/10/2008	\$931,964.43
HEWLETT PACKARD COMPANY	PO BOX 60000 FILE 71195		SAN FRANCISCO	CA	94160	10/15/2008	\$442,603.32
HEWLETT PACKARD COMPANY	PO BOX 60000 FILE 71195		SAN FRANCISCO	CA	94160	10/17/2008	\$103,152.88
HEWLETT PACKARD COMPANY	PO BOX 60000 FILE 71195		SAN FRANCISCO	CA	94160	10/24/2008	\$439,949.42
HEWLETT PACKARD COMPANY	PO BOX 60000 FILE 71195		SAN FRANCISCO	CA	94160	10/31/2008	\$103,152.88
HEWLETT PACKARD COMPANY	PO BOX 60000 FILE 71195		SAN FRANCISCO	CA	94160	11/21/2008	\$439,949.42
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	9/3/2008	\$1,211.23
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	9/3/2008	-\$34.78
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	9/5/2008	\$952.58
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	9/12/2008	\$103.95
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	9/12/2008	\$1,258.74
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	9/17/2008	\$1,199.21
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	9/19/2008	\$226.73
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	9/19/2008	\$924.06
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	9/24/2008	\$912.65
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	9/24/2008	\$331.21
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	9/26/2008	\$965.34
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/1/2008	\$360.82
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/1/2008	\$859.98
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/3/2008	\$811.50
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/10/2008	\$1,456.52
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/15/2008	\$926.31
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/17/2008	\$241.31
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/17/2008	\$936.05
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/17/2008	-\$103.50
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/22/2008	\$33.54
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/22/2008	\$65.67
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/22/2008	\$1,115.12
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/24/2008	\$77.64
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/24/2008	\$817.01
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/29/2008	\$75.50
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/29/2008	\$984.65
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/29/2008	\$483.16
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/29/2008	\$240.45
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/29/2008	-\$313.42
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/31/2008	\$934.01
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/31/2008	\$54.46
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/31/2008	\$441.30
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	10/31/2008	-\$30.50
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	11/7/2008	\$748.91
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	11/7/2008	\$1,080.51
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	11/7/2008	-\$53.78
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	11/14/2008	\$825.95
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	11/14/2008	\$488.56
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	11/14/2008	\$449.22
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	11/14/2008	\$301.97

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	11/19/2008	\$722.20
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	11/19/2008	\$594.55
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	11/19/2008	\$463.70
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	11/19/2008	\$1,798.06
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	11/21/2008	\$863.42
HFM FOOD SERVICE	716 UMI STREET		HONOLULU	HI	96813	11/21/2008	\$562.51
HI BIZ MOM LLC	1288 ALA MOANA BLVD., SUITE 11A		HONOLULU	HI	96814	9/3/2008	\$3,071.25
HI BIZ MOM LLC	1288 ALA MOANA BLVD., SUITE 11A		HONOLULU	HI	96814	9/12/2008	\$3,672.50
HI BIZ MOM LLC	1288 ALA MOANA BLVD., SUITE 11A		HONOLULU	HI	96814	9/19/2008	\$3,071.25
HI BIZ MOM LLC	1288 ALA MOANA BLVD., SUITE 11A		HONOLULU	HI	96814	9/19/2008	\$3,672.50
HI BIZ MOM LLC	1288 ALA MOANA BLVD., SUITE 11A		HONOLULU	HI	96814	9/26/2008	\$3,641.30
HI BIZ MOM LLC	1288 ALA MOANA BLVD., SUITE 11A		HONOLULU	HI	96814	10/10/2008	\$2,437.50
HI BIZ MOM LLC	1288 ALA MOANA BLVD., SUITE 11A		HONOLULU	HI	96814	11/12/2008	\$2,535.00
HI BIZ MOM LLC	1288 ALA MOANA BLVD., SUITE 11A		HONOLULU	HI	96814	11/19/2008	\$941.50
HO RETAIL PROPERTIES I LIMITED	SDS-12-2464	PO BOX 86	MINNEAPOLIS	MN	55486-2464	9/17/2008	\$8,975.49
HO RETAIL PROPERTIES I LIMITED	SDS-12-2464	PO BOX 86	MINNEAPOLIS	MN	55486-2464	10/24/2008	\$8,944.25
HO RETAIL PROPERTIES I LIMITED	SDS-12-2464	PO BOX 86	MINNEAPOLIS	MN	55486-2464	11/21/2008	\$8,644.07
HONOLULU FREIGHT SERVICE	933A N. NIMITIZ HWY		HONOLULU	HI	96817	9/26/2008	\$1,465.46
HONOLULU FREIGHT SERVICE	933A N. NIMITIZ HWY		HONOLULU	HI	96817	9/26/2008	\$1,837.17
HONOLULU FREIGHT SERVICE	933A N. NIMITIZ HWY		HONOLULU	HI	96817	9/26/2008	\$3,168.62
HONOLULU FREIGHT SERVICE	933A N. NIMITIZ HWY		HONOLULU	HI	96817	9/26/2008	\$1,924.54
HOULIHAN LOKEY HOWARD & ZUKIN	1930 CENTURY PARK WEST		LOS ANGELES	CA	90067	11/26/2008	\$150,000.00
HOWARD BISHOP	6604 KALOPA STREET		HONOLULU	HI	96825	9/3/2008	\$2,984.29
HOWARD BISHOP	6604 KALOPA STREET		HONOLULU	HI	96825	9/12/2008	\$270.84
HOWARD BISHOP	6604 KALOPA STREET		HONOLULU	HI	96825	10/10/2008	\$267.89
HOWARD BISHOP	6604 KALOPA STREET		HONOLULU	HI	96825	10/17/2008	\$2,984.29
HOWARD BISHOP	6604 KALOPA STREET		HONOLULU	HI	96825	11/19/2008	\$3,176.82
HOWARD BISHOP	6604 KALOPA STREET		HONOLULU	HI	96825	11/19/2008	\$141.39
IBM CORPORATION	PO BOX 676673		DALLAS	TX	75267	9/30/2008	\$3,664,920.00
IMAGETEQ TECHNOLOGIES INC	533 AIRPORT BLVD., SUITE 400		BURLINGAME	CA	94010	9/10/2008	\$22,900.51
IMAGETEQ TECHNOLOGIES INC	533 AIRPORT BLVD., SUITE 400		BURLINGAME	CA	94010	10/24/2008	\$35,769.62
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$3,925.54
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$90.81
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$655.74
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$2,145.92
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$6,410.25
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$1,497.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$14,263.15
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$7,001.42
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$931.21
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$1,000.80
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/31/2008	\$631.21
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/31/2008	\$1,800.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/31/2008	\$919.12
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$1,237.98
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$328.50
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/14/2008	\$2,037.54
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/14/2008	\$6,508.18
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/14/2008	\$4,887.83
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$942.62
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$8,724.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$5,250.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$302.22
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/3/2008	\$453.84
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/10/2008	\$11,427.51
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/10/2008	\$756.33

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/12/2008	\$4,520.69
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/12/2008	\$596.69
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/12/2008	\$860.23
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/17/2008	\$1,872.19
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/19/2008	\$1,103.05
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/19/2008	\$12.96
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/19/2008	\$2,929.26
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/19/2008	\$4,896.70
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/19/2008	\$14.95
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/19/2008	\$927.73
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/19/2008	\$3,921.79
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/26/2008	\$94.60
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	9/26/2008	\$1,589.84
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/3/2008	\$2,084.75
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/8/2008	\$2,000.00
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/8/2008	\$473.30
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/8/2008	\$119.08
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/10/2008	\$15,654.51
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/10/2008	\$3,917.00
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/10/2008	\$3,642.95
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/15/2008	\$1,647.96
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/17/2008	\$303.48
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/17/2008	\$265.19
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/24/2008	\$72.13
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/24/2008	\$24.92
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/29/2008	\$10,636.76
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/29/2008	\$2,274.82
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/29/2008	\$246.07
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/5/2008	\$25.58
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/5/2008	\$7,225.13
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/5/2008	\$1,546.65
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/7/2008	\$973.82
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/7/2008	\$2,215.00
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/12/2008	\$251.56
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/12/2008	\$9,135.00
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/14/2008	\$1,902.96
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/19/2008	\$5,176.69
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/19/2008	\$834.14
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/19/2008	\$2,826.90
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/21/2008	\$818.07
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/21/2008	\$2,577.87
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/21/2008	\$1,014.79
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/21/2008	\$30.76
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/28/2008	\$2,084.75
INSPIRATION UPTOWN LLC	P.O. BOX 257		HONOLULU	HI	96809	9/17/2008	\$12,624.08
INSPIRATION UPTOWN LLC	P.O. BOX 257		HONOLULU	HI	96809	10/3/2008	\$382.70
INSPIRATION UPTOWN LLC	P.O. BOX 257		HONOLULU	HI	96809	10/24/2008	\$12,048.16
INSPIRATION UPTOWN LLC	P.O. BOX 257		HONOLULU	HI	96809	11/5/2008	\$414.10
INSPIRATION UPTOWN LLC	P.O. BOX 257		HONOLULU	HI	96809	11/19/2008	\$575.92
INSPIRATION UPTOWN LLC	P.O. BOX 257		HONOLULU	HI	96809	11/19/2008	\$13,200.00
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	9/15/2008	\$36.92
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	9/15/2008	\$12.73
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	9/15/2008	\$439.11
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	9/15/2008	\$1,872.21
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	9/15/2008	\$500.12
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	9/15/2008	\$153.69

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	9/15/2008	\$139.83
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	10/15/2008	\$15.28
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	10/15/2008	\$189.68
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	10/15/2008	\$127.27
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	10/15/2008	\$2,063.94
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	10/15/2008	\$1.77
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	10/15/2008	\$20.12
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	11/18/2008	\$6.21
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	11/18/2008	\$146.17
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	11/18/2008	\$186.57
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	11/18/2008	\$1,776.71
INTERA COMMUNICATIONS CORPORATION	P.O. BOX 336		PLEASANTON	CA	94566	11/18/2008	\$56.76
INTERGRAPH CORPORATION	170 GRAPHICS DRIVE		MADISON	AL	35758	10/22/2008	\$58,638.72
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	9/26/2008	\$4,979.06
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$13,395.28
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$3,602.09
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$4,887.43
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$5,405.76
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$4,565.44
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$1,123.04
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$743.46
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$1,651.83
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$8,103.01
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$3,617.80
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$1,345.55
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$2,811.52
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$1,047.12
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$1,952.88
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$806.28
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$2,777.49
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$3,324.61
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$1,769.63
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$1,083.77
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$1,507.85
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$1,287.96
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$2,717.28
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$1,287.96
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$3,026.18
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$1,183.25
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$4,604.71
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$994.76
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$4,465.97
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$842.93
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$4,719.89
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$683.25
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$2,767.01
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$1,552.36
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$534.03
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$3,494.76
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$3,787.96
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$9,167.54
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$1,267.02
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$942.41
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$1,916.23
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$4,730.36
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$3,329.84

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$471.20
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$3,528.79
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$565.44
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$743.46
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$6,447.64
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/21/2008	\$10,712.04
INTERIOR SHOWPLACE LTD	956 QUEEN ST		HONOLULU	HI	96814	11/28/2008	\$2,634.90
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/5/2008	\$1,102.54
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/5/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/5/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/8/2008	\$1,251,921.60
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/10/2008	\$210,000.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/19/2008	\$906.44
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/19/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/19/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/22/2008	\$1,000,142.03
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/25/2008	\$224,000.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/29/2008	\$179,000.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/3/2008	\$970.42
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/3/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/3/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/6/2008	\$1,084,612.98
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/6/2008	\$69,263.65
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/6/2008	\$1,704.89
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/8/2008	\$2,750.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/10/2008	\$63,000.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/17/2008	\$843.01
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/17/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/17/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/20/2008	\$1,011,707.86
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/24/2008	\$1,965.78
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/27/2008	\$243,000.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/31/2008	\$1,123.69
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/31/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/31/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/3/2008	\$985,389.02
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/7/2008	\$14,531.93
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/13/2008	\$177,000.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/14/2008	\$1,144.83
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/14/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/17/2008	\$1,131,431.61
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/19/2008	\$1,995.76
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/19/2008	\$16,482.72
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/21/2008	\$275,000.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/26/2008	\$869.43
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/26/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/26/2008	\$100.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/28/2008	\$1,157,881.28
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/28/2008	\$1,995.72
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/28/2008	\$4,659.32
INTRADO INC	1601 DRY CREEK DR		LONGMONT	CO	80503	9/26/2008	\$3,000.00
INTRADO INC	1601 DRY CREEK DR		LONGMONT	CO	80503	9/26/2008	\$92,632.51
INTRADO INC	1601 DRY CREEK DR		LONGMONT	CO	80503	10/24/2008	\$2,200.00
INTRADO INC	1601 DRY CREEK DR		LONGMONT	CO	80503	10/24/2008	\$90,768.23
INTRADO INC	1601 DRY CREEK DR		LONGMONT	CO	80503	11/28/2008	\$2,400.00
INTRADO INC	1601 DRY CREEK DR		LONGMONT	CO	80503	11/28/2008	\$89,820.23

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
ISEMOTO CONTRACTING COMPANY LTD	648 PIILANI ST		HILO	HI	96720	9/5/2008	\$5,600.00
ISEMOTO CONTRACTING COMPANY LTD	648 PIILANI ST		HILO	HI	96720	10/24/2008	\$336.77
ISEMOTO CONTRACTING COMPANY LTD	648 PIILANI ST		HILO	HI	96720	11/21/2008	\$212,000.00
ISLAND RECYCLING INC	91-140 KAOMI LOOP		KAPOLEI	HI	96707	9/5/2008	\$1,325.96
ISLAND RECYCLING INC	91-140 KAOMI LOOP		KAPOLEI	HI	96707	9/12/2008	\$1,207.37
ISLAND RECYCLING INC	91-140 KAOMI LOOP		KAPOLEI	HI	96707	9/19/2008	\$754.61
ISLAND RECYCLING INC	91-140 KAOMI LOOP		KAPOLEI	HI	96707	10/3/2008	\$808.51
ISLAND RECYCLING INC	91-140 KAOMI LOOP		KAPOLEI	HI	96707	10/10/2008	\$862.41
ISLAND RECYCLING INC	91-140 KAOMI LOOP		KAPOLEI	HI	96707	10/24/2008	\$1,034.89
ISLAND RECYCLING INC	91-140 KAOMI LOOP		KAPOLEI	HI	96707	10/24/2008	\$862.41
ISLAND RECYCLING INC	91-140 KAOMI LOOP		KAPOLEI	HI	96707	10/31/2008	\$862.41
ISLAND RECYCLING INC	91-140 KAOMI LOOP		KAPOLEI	HI	96707	11/7/2008	\$862.41
ISLAND RECYCLING INC	91-140 KAOMI LOOP		KAPOLEI	HI	96707	11/14/2008	\$862.41
ISLAND RECYCLING INC	91-140 KAOMI LOOP		KAPOLEI	HI	96707	11/19/2008	\$862.41
ISLAND RECYCLING INC	91-140 KAOMI LOOP		KAPOLEI	HI	96707	11/21/2008	\$862.41
ITECHNOLOGY CUSTOMER SERVICE AND SUPPORT	109-16 MIDLAKE BLVD. SE		CALGARY, ALBERTA		T2X 2X7	9/5/2008	\$9,647.83
ITECHNOLOGY CUSTOMER SERVICE AND SUPPORT	109-16 MIDLAKE BLVD. SE		CALGARY, ALBERTA		T2X 2X7	10/3/2008	\$9,632.61
ITECHNOLOGY CUSTOMER SERVICE AND SUPPORT	109-16 MIDLAKE BLVD. SE		CALGARY, ALBERTA		T2X 2X7	10/31/2008	\$9,389.25
JAROTH, INC. DBA PACIFIC TELEMAGEMENT SERVICES	379 DIABLO RD SUITE 212		DANVILLE	CA	94526	9/15/2008	\$5,733.50
JAROTH, INC. DBA PACIFIC TELEMAGEMENT SERVICES	379 DIABLO RD SUITE 212		DANVILLE	CA	94526	10/15/2008	\$1,417.59
JAROTH, INC. DBA PACIFIC TELEMAGEMENT SERVICES	379 DIABLO RD SUITE 212		DANVILLE	CA	94526	11/18/2008	\$1,620.30
JDS UNIPHASE CORPORATION	430 N. MCCARTHY BLVD		MILIPITAS	CA	95035	11/21/2008	\$94,593.41
KANSYS, INC.	910 WEST FRONTIER LANE		OLATHE	KS	66061	9/12/2008	\$25,463.00
KANSYS, INC.	910 WEST FRONTIER LANE		OLATHE	KS	66061	9/26/2008	\$10,560.00
KANSYS, INC.	910 WEST FRONTIER LANE		OLATHE	KS	66061	10/10/2008	\$26,233.00
KANSYS, INC.	910 WEST FRONTIER LANE		OLATHE	KS	66061	10/15/2008	\$26,838.00
KANSYS, INC.	910 WEST FRONTIER LANE		OLATHE	KS	66061	10/29/2008	\$26,068.00
KANSYS, INC.	910 WEST FRONTIER LANE		OLATHE	KS	66061	11/5/2008	\$7,040.00
KAONOULU RANCH	PO BOX 390		KULA	HI	96790	9/26/2008	\$65,520.00
KAUAI CREDIT ADJUSTERS LTD	PO BOX 1976		LIHUE	HI	96766	9/5/2008	\$350.72
KAUAI CREDIT ADJUSTERS LTD	PO BOX 1976		LIHUE	HI	96766	9/5/2008	\$2,565.85
KAUAI CREDIT ADJUSTERS LTD	PO BOX 1976		LIHUE	HI	96766	9/5/2008	\$113.53
KAUAI CREDIT ADJUSTERS LTD	PO BOX 1976		LIHUE	HI	96766	9/5/2008	\$1,250.09
KAUAI CREDIT ADJUSTERS LTD	PO BOX 1976		LIHUE	HI	96766	10/10/2008	\$548.57
KAUAI CREDIT ADJUSTERS LTD	PO BOX 1976		LIHUE	HI	96766	10/10/2008	\$22.50
KAUAI CREDIT ADJUSTERS LTD	PO BOX 1976		LIHUE	HI	96766	10/10/2008	\$1,923.61
KAUAI CREDIT ADJUSTERS LTD	PO BOX 1976		LIHUE	HI	96766	10/10/2008	\$623.93
KAUAI CREDIT ADJUSTERS LTD	PO BOX 1976		LIHUE	HI	96766	11/5/2008	\$455.79
KAUAI CREDIT ADJUSTERS LTD	PO BOX 1976		LIHUE	HI	96766	11/5/2008	\$1,695.15
KAUAI CREDIT ADJUSTERS LTD	PO BOX 1976		LIHUE	HI	96766	11/5/2008	\$148.67
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/5/2008	\$24.31
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/5/2008	\$3,239.41
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/5/2008	\$2,817.38
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/5/2008	\$2,006.41
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/5/2008	\$1,168.23
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/5/2008	\$3,728.23
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/12/2008	\$1,016.76
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/12/2008	\$23,324.09
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/12/2008	\$1,265.60
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/12/2008	\$215.24

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/12/2008	\$24.31
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/12/2008	\$303.77
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/19/2008	\$3,037.81
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/19/2008	\$4,566.98
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/19/2008	\$24.31
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/19/2008	\$843.38
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/19/2008	\$1,053.43
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/19/2008	\$24.31
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/26/2008	\$1,096.00
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/26/2008	\$1,119.60
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/26/2008	\$8,169.36
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/26/2008	\$1,250.42
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/26/2008	\$8,121.48
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/26/2008	\$2,538.33
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/26/2008	\$5,777.42
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/26/2008	\$43,926.82
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	9/26/2008	\$1,601.16
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/3/2008	\$12,117.00
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/3/2008	\$5,414.74
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/3/2008	\$7,642.76
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/3/2008	\$4,058.28
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/3/2008	\$38.98
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/8/2008	\$886.21
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/8/2008	\$1,111.75
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/8/2008	\$20,126.28
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/8/2008	\$281.99
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/8/2008	\$205.00
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/10/2008	\$3,131.80
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/10/2008	\$1,053.57
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/10/2008	\$1,850.14
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/10/2008	\$24.31
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/10/2008	\$3,780.48
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/10/2008	\$2,753.07
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/17/2008	\$4,287.87
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/17/2008	\$24.31
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/17/2008	\$845.10
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/17/2008	\$24.31
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/17/2008	\$1,452.34
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/17/2008	\$11,917.97
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/17/2008	\$849.77
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/17/2008	\$24.31
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/17/2008	\$7,620.93
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/17/2008	\$3,115.63
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/24/2008	\$1,113.07
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/24/2008	\$7,532.00
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/24/2008	\$1,306.35
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/24/2008	\$2,065.94
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/31/2008	\$4,939.29
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/31/2008	\$4,732.75
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/31/2008	\$35,814.13
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/31/2008	\$91.61
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	10/31/2008	\$3,372.27
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/7/2008	\$991.32
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/7/2008	\$1,749.28
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/7/2008	\$6,816.68
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/7/2008	\$3,147.33

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/7/2008	\$3,376.90
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/7/2008	\$2,488.31
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/7/2008	\$24.31
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/14/2008	\$1,468.24
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/14/2008	\$20,269.91
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/14/2008	\$24.31
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/14/2008	\$1,138.51
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/14/2008	\$897.20
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/14/2008	\$24.31
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/14/2008	\$661.92
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/14/2008	\$10,818.40
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/14/2008	\$212.00
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/14/2008	\$261.39
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/14/2008	\$4,283.85
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/14/2008	\$862.64
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/21/2008	\$1,298.80
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/21/2008	\$24.31
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/21/2008	\$7,960.13
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/21/2008	\$1,177.76
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/21/2008	\$6,867.72
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/21/2008	\$1,904.86
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/28/2008	\$36,480.58
KAUAI ISLAND UTILITY COOPERATIVE	4463 PAHEE ST STE 1		LIHUE	HI	96766	11/28/2008	\$4,602.72
KC REALTY	1296 KAPIOLANI BLVD. SUITE 2		HONOLULU	HI	96814	9/3/2008	\$197.23
KC REALTY	1296 KAPIOLANI BLVD. SUITE 2		HONOLULU	HI	96814	9/17/2008	\$2,900.00
KC REALTY	1296 KAPIOLANI BLVD. SUITE 2		HONOLULU	HI	96814	9/19/2008	\$212.44
KC REALTY	1296 KAPIOLANI BLVD. SUITE 2		HONOLULU	HI	96814	10/24/2008	\$2,900.00
KC REALTY	1296 KAPIOLANI BLVD. SUITE 2		HONOLULU	HI	96814	11/12/2008	\$181.32
KC REALTY	1296 KAPIOLANI BLVD. SUITE 2		HONOLULU	HI	96814	11/12/2008	\$239.14
KC REALTY	1296 KAPIOLANI BLVD. SUITE 2		HONOLULU	HI	96814	11/19/2008	\$2,900.00
KCOM CORP	99-1324 KOAHA PLACE		AIEA	HI	96701	9/3/2008	\$6,074.72
KCOM CORP	99-1324 KOAHA PLACE		AIEA	HI	96701	9/26/2008	\$2,449.75
KCOM CORP	99-1324 KOAHA PLACE		AIEA	HI	96701	10/31/2008	\$2,449.75
KCOM CORP	99-1324 KOAHA PLACE		AIEA	HI	96701	11/21/2008	\$2,449.75
KIM PAYTON PH D DBA TURNING POINT	645 PAUKU STREET		KAILUA	HI	96734	11/21/2008	\$5,549.00
KING POWER & MARINE	285 HUKILIKE ST. B-106		KAHULUI	HI	96732	9/5/2008	\$12,030.48
KING POWER & MARINE	285 HUKILIKE ST. B-106		KAHULUI	HI	96732	10/10/2008	\$356.75
KLEENCO CORPORATION	3015 KOAPAKA STREET		HONOLULU	HI	96819	9/26/2008	\$209.42
KLEENCO CORPORATION	3015 KOAPAKA STREET		HONOLULU	HI	96819	9/26/2008	\$1,361.26
KLEENCO CORPORATION	3015 KOAPAKA STREET		HONOLULU	HI	96819	9/26/2008	\$523.56
KLEENCO CORPORATION	3015 KOAPAKA STREET		HONOLULU	HI	96819	10/1/2008	\$45,204.09
KLEENCO CORPORATION	3015 KOAPAKA STREET		HONOLULU	HI	96819	10/17/2008	\$104.71
KLEENCO CORPORATION	3015 KOAPAKA STREET		HONOLULU	HI	96819	10/29/2008	\$366.49
KLEENCO CORPORATION	3015 KOAPAKA STREET		HONOLULU	HI	96819	10/29/2008	\$942.41
KLEENCO CORPORATION	3015 KOAPAKA STREET		HONOLULU	HI	96819	10/31/2008	\$45,308.80
KLEENCO CORPORATION	3015 KOAPAKA STREET		HONOLULU	HI	96819	10/31/2008	\$471.20
KLEENCO CORPORATION	3015 KOAPAKA STREET		HONOLULU	HI	96819	11/21/2008	\$209.42
KOPPERS INC	436 7TH AVE		PITTSBURGH	PA	15219	11/19/2008	\$7,866.25
KUKUI GROVE CENTER INVESTMENT GROUP INC	P.O. BOX 31000		HONOLULU	HI	96849-5549	9/17/2008	\$4,411.26
KUKUI GROVE CENTER INVESTMENT GROUP INC	P.O. BOX 31000		HONOLULU	HI	96849-5549	10/24/2008	\$4,411.26
KUKUI GROVE CENTER INVESTMENT GROUP INC	P.O. BOX 31000		HONOLULU	HI	96849-5549	11/19/2008	\$4,411.26
LANAI COMPANY INC	PO BOX 630310		LANAI CITY	HI	96763	11/19/2008	\$7,500.02
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	9/10/2008	\$6,776.55
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	9/10/2008	\$2,155.79
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	9/10/2008	\$3,433.50
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	9/10/2008	\$2,330.55

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LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	9/17/2008	\$84,454.95
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	9/26/2008	\$744.50
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	9/26/2008	\$3,662.50
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	9/26/2008	\$11,162.81
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	10/15/2008	\$145.00
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	10/15/2008	\$9,269.23
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	10/15/2008	\$6,011.37
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	10/15/2008	\$6,707.72
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/7/2008	\$5,861.83
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/7/2008	\$31,189.00
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/21/2008	\$13,491.34
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/21/2008	\$6,200.50
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/21/2008	\$8,184.39
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/28/2008	\$159.00
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/28/2008	\$7,450.09
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/28/2008	\$8,955.50
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/28/2008	\$2,452.50
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/28/2008	\$8,474.07
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/28/2008	\$2.15
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/28/2008	\$2.45
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/28/2008	\$7,257.21
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/28/2008	\$3,436.50
LATHAM & WATKINS	PO BOX 7247-8181		PHILADELPHIA	PA	19170-8181	11/28/2008	\$255.00
LIHUE LAND COMPANY	C/O CB RICHARD ELLIS	PO BOX 1300	HONOLULU	HI	96807-1300	9/17/2008	\$19,642.05
LOCAL INSIGHT MEDIA	188 INVERNESS DRIVE WEST, SUITE 800		ENGLEWOOD	CO	80112	9/15/2008	\$1,617,935.12
LOCAL INSIGHT MEDIA	188 INVERNESS DRIVE WEST, SUITE 800		ENGLEWOOD	CO	80112	9/30/2008	\$1,880,779.19
LOCAL INSIGHT MEDIA	188 INVERNESS DRIVE WEST, SUITE 800		ENGLEWOOD	CO	80112	10/15/2008	\$1,575,631.13
LOCAL INSIGHT MEDIA	188 INVERNESS DRIVE WEST, SUITE 800		ENGLEWOOD	CO	80112	10/31/2008	\$1,763,717.79
LOCAL INSIGHT MEDIA	188 INVERNESS DRIVE WEST, SUITE 800		ENGLEWOOD	CO	80112	11/14/2008	\$1,551,346.83
LOCAL INSIGHT MEDIA	188 INVERNESS DRIVE WEST, SUITE 800		ENGLEWOOD	CO	80112	11/28/2008	\$1,477,958.94
LOOMIS FARGO & CO INC	2500 CITYWEST BLVD #900		HOUSTON	TX	77042	9/12/2008	\$456.23
LOOMIS FARGO & CO INC	2500 CITYWEST BLVD #900		HOUSTON	TX	77042	9/12/2008	\$396.52
LOOMIS FARGO & CO INC	2500 CITYWEST BLVD #900		HOUSTON	TX	77042	9/12/2008	\$396.52
LOOMIS FARGO & CO INC	2500 CITYWEST BLVD #900		HOUSTON	TX	77042	9/26/2008	\$644.39
LOOMIS FARGO & CO INC	2500 CITYWEST BLVD #900		HOUSTON	TX	77042	10/17/2008	\$396.52
LOOMIS FARGO & CO INC	2500 CITYWEST BLVD #900		HOUSTON	TX	77042	10/17/2008	\$396.52
LOOMIS FARGO & CO INC	2500 CITYWEST BLVD #900		HOUSTON	TX	77042	10/17/2008	\$456.23
LOOMIS FARGO & CO INC	2500 CITYWEST BLVD #900		HOUSTON	TX	77042	10/24/2008	\$630.75
LOOMIS FARGO & CO INC	2500 CITYWEST BLVD #900		HOUSTON	TX	77042	11/14/2008	\$398.60
LOOMIS FARGO & CO INC	2500 CITYWEST BLVD #900		HOUSTON	TX	77042	11/14/2008	\$396.52
LOOMIS FARGO & CO INC	2500 CITYWEST BLVD #900		HOUSTON	TX	77042	11/14/2008	\$456.23
LOOMIS FARGO & CO INC	2500 CITYWEST BLVD #900		HOUSTON	TX	77042	11/21/2008	\$639.55
LUCENT TECHNOLOGIES	ATTN: ACCOUNTS RECEIVABLE	PO BOX 100317	ATLANTA	GA	30384-0317	9/12/2008	\$199,712.58
LUCENT TECHNOLOGIES	ATTN: ACCOUNTS RECEIVABLE	PO BOX 100317	ATLANTA	GA	30384-0317	9/12/2008	\$1,080.53
LUCENT TECHNOLOGIES	ATTN: ACCOUNTS RECEIVABLE	PO BOX 100317	ATLANTA	GA	30384-0317	10/31/2008	\$2,625.56
LUCENT TECHNOLOGIES	ATTN: ACCOUNTS RECEIVABLE	PO BOX 100317	ATLANTA	GA	30384-0317	11/7/2008	\$1,204.89
LUCENT TECHNOLOGIES	ATTN: ACCOUNTS RECEIVABLE	PO BOX 100317	ATLANTA	GA	30384-0317	11/14/2008	\$24,228.38
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	9/3/2008	\$890.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	9/5/2008	\$1,961.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	9/5/2008	\$1,117.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	9/5/2008	\$1,386.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	9/5/2008	\$1,117.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	9/5/2008	\$2,292.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	9/10/2008	\$1,788.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	9/10/2008	\$1,117.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	9/12/2008	\$557.00

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M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	9/19/2008	\$1,975.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	9/19/2008	\$1,117.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	9/24/2008	\$840.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	9/24/2008	\$1,537.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	10/3/2008	\$2,234.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	10/3/2008	\$1,117.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	10/31/2008	\$890.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	10/31/2008	\$6,429.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	11/7/2008	\$1,835.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	11/12/2008	\$13,314.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	11/12/2008	\$3,748.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	11/19/2008	\$1,961.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	11/19/2008	\$1,117.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	11/19/2008	\$666.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	11/19/2008	\$1,575.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	11/21/2008	\$727.00
M SAKUMA ELECTRIC INC	720 A & B MOOWAA STREET		HONOLULU	HI	96817-4430	11/21/2008	\$759.00
MANUEL CALHAU	8109 YUCCA SPRINGS DR		LAS VEGAS	NV	89129	9/17/2008	\$4,277.85
MANUEL CALHAU	8109 YUCCA SPRINGS DR		LAS VEGAS	NV	89129	10/24/2008	\$4,277.85
MANUEL CALHAU	8109 YUCCA SPRINGS DR		LAS VEGAS	NV	89129	11/19/2008	\$4,277.85
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	9/3/2008	\$36,441.50
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	9/10/2008	\$50,528.10
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	9/17/2008	\$73,190.47
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	9/24/2008	\$115,994.93
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	9/26/2008	\$34,370.98
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	10/3/2008	\$18,839.00
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	10/8/2008	\$50,449.17
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	10/15/2008	\$72,464.01
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	10/22/2008	\$104,333.12
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	10/29/2008	\$13,909.00
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	10/29/2008	\$10,679.00
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	10/29/2008	\$31,771.25
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	11/5/2008	\$50,109.86
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	11/14/2008	\$14,431.00
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	11/14/2008	\$9,177.50
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	11/19/2008	\$69,325.56
MAUI ELECTRIC COMPANY LTD	210 W. KAMEHAMEHA AVE.		KAHULUI	HI	96732	11/19/2008	\$99,969.67
MAUI WASTE SERVICES INC	P.O. BOX 30490		HONOLULU	HI	96820-0490	10/17/2008	\$4,675.93
MAUI WASTE SERVICES INC	P.O. BOX 30490		HONOLULU	HI	96820-0490	10/24/2008	\$3,369.56
MCDERMOTT WILL & EMERY LLP	227 W. MONROE STREET		CHICAGO	IL	60606	9/10/2008	\$28,575.55
MCDERMOTT WILL & EMERY LLP	227 W. MONROE STREET		CHICAGO	IL	60606	9/26/2008	\$45,755.30
MCDERMOTT WILL & EMERY LLP	227 W. MONROE STREET		CHICAGO	IL	60606	10/15/2008	\$56,802.65
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	9/5/2008	\$15,488.13
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	9/5/2008	\$72.12
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	10/3/2008	\$14,788.55
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	10/10/2008	\$42.21
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	10/31/2008	\$14,788.55
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	11/5/2008	\$18,474.59
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	11/7/2008	\$46.42
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	11/7/2008	\$17,677.03
MCNEIL WILSON COMMUNICATIONS INC	1003 BISHOP STREET, PAUHI TOWER	9TH FLOOR	HONOLULU	HI	96813	11/19/2008	\$50,000.00
MCNEIL WILSON COMMUNICATIONS INC	1003 BISHOP STREET, PAUHI TOWER	9TH FLOOR	HONOLULU	HI	96813	11/26/2008	\$6,282.72
MESA AUTOMATION SYSTEMS INC	2001 KAHAI STREET, SUITE A		HONOLULU	HI	96819	9/3/2008	\$1,471.44
MESA AUTOMATION SYSTEMS INC	2001 KAHAI STREET, SUITE A		HONOLULU	HI	96819	9/3/2008	\$2,617.80
MESA AUTOMATION SYSTEMS INC	2001 KAHAI STREET, SUITE A		HONOLULU	HI	96819	9/3/2008	\$1,439.79
MESA AUTOMATION SYSTEMS INC	2001 KAHAI STREET, SUITE A		HONOLULU	HI	96819	9/3/2008	\$261.78

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
MESA AUTOMATION SYSTEMS INC	2001 KAHAI STREET, SUITE A		HONOLULU	HI	96819	9/3/2008	\$2,748.69
MESA AUTOMATION SYSTEMS INC	2001 KAHAI STREET, SUITE A		HONOLULU	HI	96819	9/24/2008	\$10,471.20
MESA AUTOMATION SYSTEMS INC	2001 KAHAI STREET, SUITE A		HONOLULU	HI	96819	9/24/2008	\$2,225.13
MESA AUTOMATION SYSTEMS INC	2001 KAHAI STREET, SUITE A		HONOLULU	HI	96819	10/22/2008	\$654.45
MESA AUTOMATION SYSTEMS INC	2001 KAHAI STREET, SUITE A		HONOLULU	HI	96819	10/24/2008	\$6,806.28
MESA AUTOMATION SYSTEMS INC	2001 KAHAI STREET, SUITE A		HONOLULU	HI	96819	10/29/2008	\$2,387.43
MESA AUTOMATION SYSTEMS INC	2001 KAHAI STREET, SUITE A		HONOLULU	HI	96819	11/19/2008	\$3,949.90
MESA AUTOMATION SYSTEMS INC	2001 KAHAI STREET, SUITE A		HONOLULU	HI	96819	11/19/2008	\$8,638.74
METROCALL INC	PO BOX 660770		DALLAS	TX	75266-0770	9/17/2008	\$3,208.73
METROCALL INC	PO BOX 660770		DALLAS	TX	75266-0770	10/31/2008	\$2,028.61
METROCALL INC	PO BOX 660770		DALLAS	TX	75266-0770	11/19/2008	\$1,537.78
METROPOLITAN LIFE INSURANCE CO	DEPL LA 21296		PASADENA	CA	91185-1296	9/12/2008	\$3,842.47
METROPOLITAN LIFE INSURANCE CO	DEPL LA 21296		PASADENA	CA	91185-1296	10/17/2008	\$2,726.81
METROPOLITAN LIFE INSURANCE CO	DEPL LA 21296		PASADENA	CA	91185-1296	11/14/2008	\$2,948.88
MID PAC PETROLEUM LLC	677 ALA MOANA BLVD., SUITE 625		HONOLULU	HI	96813-5419	10/3/2008	\$19,715.24
MID PAC PETROLEUM LLC	677 ALA MOANA BLVD., SUITE 625		HONOLULU	HI	96813-5419	10/3/2008	\$7,954.47
MID PAC PETROLEUM LLC	677 ALA MOANA BLVD., SUITE 625		HONOLULU	HI	96813-5419	11/21/2008	\$27,356.69
MID PAC PETROLEUM LLC	677 ALA MOANA BLVD., SUITE 625		HONOLULU	HI	96813-5419	11/28/2008	\$36,923.84
MID PAC PETROLEUM LLC	677 ALA MOANA BLVD., SUITE 625		HONOLULU	HI	96813-5419	11/28/2008	\$7,932.44
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	9/5/2008	\$94,534.19
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	9/10/2008	\$68,545.05
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	9/10/2008	\$14,000.00
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	9/10/2008	\$19.89
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	10/3/2008	\$14,000.00
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	10/3/2008	\$48,723.84
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	10/3/2008	\$50,153.06
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	11/5/2008	\$14,000.00
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	11/5/2008	\$180.09
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	11/5/2008	\$17,825.70
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	11/5/2008	\$63,923.13
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	11/21/2008	\$9,372.37
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	11/21/2008	\$7,096.34
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	11/21/2008	\$2,750.93
MITCHELL1	14145 DANIELSON ST.		POWAY	CA	92064	9/17/2008	\$1,597.44
MITCHELL1	14145 DANIELSON ST.		POWAY	CA	92064	9/17/2008	\$1,597.44
MITCHELL1	14145 DANIELSON ST.		POWAY	CA	92064	9/17/2008	\$1,597.44
MITCHELL1	14145 DANIELSON ST.		POWAY	CA	92064	9/17/2008	\$1,597.44
MITCHELL1	14145 DANIELSON ST.		POWAY	CA	92064	9/17/2008	\$2,649.08
MK ENGINEERS LTD	286 KALIHI ST		HONOLULU	HI	96819	10/24/2008	\$434.04
MK ENGINEERS LTD	286 KALIHI ST		HONOLULU	HI	96819	10/29/2008	\$2,112.00
MK ENGINEERS LTD	286 KALIHI ST		HONOLULU	HI	96819	10/29/2008	\$220.00
MK ENGINEERS LTD	286 KALIHI ST		HONOLULU	HI	96819	10/29/2008	\$1,720.99
MK ENGINEERS LTD	286 KALIHI ST		HONOLULU	HI	96819	10/29/2008	\$2,534.00
MOLOKAI RANCH LTD	PO BOX 259		MAUNALO	HI	96770	10/17/2008	\$3,472.21
MOLOKAI RANCH LTD	PO BOX 259		MAUNALO	HI	96770	10/24/2008	\$3,472.21
MOLOKAI RANCH LTD	PO BOX 259		MAUNALO	HI	96770	11/19/2008	\$3,472.21
MOLOKAI RANCH LTD	PO BOX 259		MAUNALO	HI	96770	11/19/2008	\$40.00
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	9/10/2008	\$1,775.92
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	9/10/2008	\$1,224.76
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	9/10/2008	\$209.42
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	10/15/2008	\$837.70
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	10/15/2008	\$2,915.18
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	10/15/2008	\$628.27
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	10/15/2008	\$419.90
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	11/7/2008	\$1,727.75
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	11/7/2008	\$4,214.66

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MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	11/7/2008	\$5,871.20
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	11/21/2008	\$1,925.35
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	11/21/2008	\$3,664.92
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	11/28/2008	\$2,041.88
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	11/28/2008	\$732.98
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	11/28/2008	\$575.92
MORIHARA LAU & FONG LLP	841 BISHOP STREET, SUITE 400		HONOLULU	HI	96813	11/28/2008	\$147.64
MOSS ADAMS LLP	601 WEST RIVERSIDE, SUITE 1800		SPOKANE	WA	99201	9/26/2008	\$13,207.00
MOSS ADAMS LLP	601 WEST RIVERSIDE, SUITE 1800		SPOKANE	WA	99201	10/29/2008	\$5,371.75
MOSS ADAMS LLP	601 WEST RIVERSIDE, SUITE 1800		SPOKANE	WA	99201	11/21/2008	\$1,318.75
NANCY E BROWN	407-D KEANIANI STREET		KAILUA	HI	96734	9/26/2008	\$4,502.62
NANCY E BROWN	407-D KEANIANI STREET		KAILUA	HI	96734	10/29/2008	\$3,848.17
NANCY E BROWN	407-D KEANIANI STREET		KAILUA	HI	96734	11/21/2008	\$3,246.07
NANCY E BROWN	407-D KEANIANI STREET		KAILUA	HI	96734	11/28/2008	\$4,800.00
NATIONAL BOND AND TRUST	CENTER BANK	12531 CEDAR LAKE ROAD	CROWN POINT	IN	46307	9/5/2008	\$4,654.98
NATIONAL BOND AND TRUST	CENTER BANK	12531 CEDAR LAKE ROAD	CROWN POINT	IN	46307	9/19/2008	\$3,960.35
NATIONAL BOND AND TRUST	CENTER BANK	12531 CEDAR LAKE ROAD	CROWN POINT	IN	46307	10/3/2008	\$3,836.87
NATIONAL BOND AND TRUST	CENTER BANK	12531 CEDAR LAKE ROAD	CROWN POINT	IN	46307	10/17/2008	\$4,049.21
NATIONAL BOND AND TRUST	CENTER BANK	12531 CEDAR LAKE ROAD	CROWN POINT	IN	46307	10/31/2008	\$3,906.50
NATIONAL BOND AND TRUST	CENTER BANK	12531 CEDAR LAKE ROAD	CROWN POINT	IN	46307	11/14/2008	\$3,906.50
NATIONAL BOND AND TRUST	CENTER BANK	12531 CEDAR LAKE ROAD	CROWN POINT	IN	46307	11/28/2008	\$3,900.25
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	9/5/2008	\$166.57
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	9/19/2008	\$201.44
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	9/26/2008	\$590.03
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	9/26/2008	\$889.97
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	9/26/2008	\$666.03
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	9/26/2008	\$916.61
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	9/26/2008	\$494.12
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	9/26/2008	\$1,511.37
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	9/26/2008	\$1,016.70
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	9/26/2008	\$10,180.99
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	10/3/2008	\$143.33
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	10/10/2008	\$1,295.48
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	10/15/2008	\$487.05
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	10/15/2008	\$181.09
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	10/15/2008	\$240.15
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	10/15/2008	\$1,804.94
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	10/15/2008	\$1,664.59
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	10/15/2008	\$475.96
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	10/15/2008	\$13,806.31
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	10/15/2008	\$1,455.79
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	10/15/2008	\$6,968.67
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	10/17/2008	\$219.00
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	10/31/2008	\$193.33
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	11/14/2008	\$157.74
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	11/21/2008	\$2,109.47
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	11/21/2008	\$70.37
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	11/21/2008	\$249.01
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	11/21/2008	\$1,850.23
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	11/21/2008	\$1,139.17
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	11/21/2008	\$533.46
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	11/21/2008	\$867.85
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	11/21/2008	\$1,336.24
NCO FINANCIAL SYSTEMS INC	PAUAAHI TOWER	1003 BISHOP ST., SUITE 480	HONOLULU	HI	96813	11/21/2008	\$8,330.25
NECA SERVICES, INC.	PO BOX 360090		PITTSBURG	PA	15251-6090	9/17/2008	\$51,739.14
NECA SERVICES, INC.	PO BOX 360090		PITTSBURG	PA	15251-6090	10/15/2008	\$51,739.14

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NECA SERVICES, INC.	PO BOX 360090		PITTSBURG	PA	15251-6090	11/12/2008	\$51,739.14
NEUSTAR INC	BANK OF AMERICA	PO BOX 403034	ATLANTA	GA	30384	10/3/2008	\$53,100.00
NEUSTAR INC	BANK OF AMERICA	PO BOX 403034	ATLANTA	GA	30384	10/15/2008	\$586.27
NEUSTAR INC	BANK OF AMERICA	PO BOX 403034	ATLANTA	GA	30384	10/15/2008	\$67,124.47
NEUSTAR INC	BANK OF AMERICA	PO BOX 403034	ATLANTA	GA	30384	10/29/2008	\$53,100.00
NEUSTAR INC	BANK OF AMERICA	PO BOX 403034	ATLANTA	GA	30384	10/29/2008	\$586.06
NEUSTAR INC	BANK OF AMERICA	PO BOX 403034	ATLANTA	GA	30384	10/29/2008	\$47,091.11
NEXTEL PARTNERS INC	P.O. BOX 873455	ACCOUNT # 482203100HI	KANSAS CITY	MO	64187-3455	9/3/2008	\$2,079.42
NEXTEL PARTNERS INC	P.O. BOX 873455	ACCOUNT # 482203100HI	KANSAS CITY	MO	64187-3455	10/3/2008	\$1,902.17
NEXTEL PARTNERS INC	P.O. BOX 873455	ACCOUNT # 482203100HI	KANSAS CITY	MO	64187-3455	10/31/2008	\$1,788.10
NORTEL NETWORKS	3985 COLLECTION CTR DR		CHICAGO	IL	60693	10/31/2008	\$42,109.67
NORTEL NETWORKS	3985 COLLECTION CTR DR		CHICAGO	IL	60693	10/31/2008	\$35,837.19
NORTEL NETWORKS	3985 COLLECTION CTR DR		CHICAGO	IL	60693	11/5/2008	\$15,531.15
NORTEL NETWORKS	3985 COLLECTION CTR DR		CHICAGO	IL	60693	11/7/2008	\$17,717.35
NUMARA SOFTWARE INC	PO BOX 933754		ATLANTA	GA	31193-3754	10/31/2008	\$7,329.84
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	9/26/2008	\$544.03
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	10/3/2008	\$1,229.98
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	10/3/2008	\$5,594.66
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	10/10/2008	\$287.96
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	10/15/2008	\$287.96
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	10/24/2008	\$1,006.65
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	10/24/2008	\$274.35
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	10/24/2008	\$106.86
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	10/24/2008	\$150.16
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	10/24/2008	\$98.64
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	10/24/2008	\$75.50
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	10/24/2008	\$198.80
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	10/24/2008	\$67.28
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	10/24/2008	\$50.84
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	10/24/2008	\$50.84
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	11/19/2008	\$124.08
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	11/19/2008	\$167.80
OAHU FIRE PROTECTION INC	96-1350 WAIHONA STREET		PEARL CITY	HI	96782	11/19/2008	\$223.46
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	9/10/2008	\$9,416.19
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	9/10/2008	\$27,996.50
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	9/10/2008	\$10,689.38
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	9/10/2008	\$1,911.43
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	9/12/2008	\$9,747.17
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	9/24/2008	\$8,241.34
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	9/24/2008	\$8,666.43
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	9/24/2008	\$14,811.46
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	9/24/2008	\$9,411.85
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	9/24/2008	\$13,964.61
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	9/24/2008	\$26,321.23
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/1/2008	\$883.06
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/3/2008	\$714.13
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/3/2008	\$2,617.80
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/3/2008	\$2,617.80
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/8/2008	\$871.88
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/8/2008	\$714.13
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/15/2008	\$994.84
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/22/2008	\$1,162.51
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/24/2008	\$714.13
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/24/2008	\$714.13
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/29/2008	\$1,073.08
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/29/2008	\$15,204.13

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/29/2008	\$12,999.64
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/31/2008	\$459.89
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/31/2008	\$9,622.95
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/31/2008	\$7,831.12
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/31/2008	\$11,398.37
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/31/2008	\$15,389.19
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	10/31/2008	\$10,903.29
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/5/2008	\$2,084.15
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/5/2008	\$815.99
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/5/2008	\$2,131.78
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/5/2008	\$12,801.02
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/7/2008	\$10,903.88
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/12/2008	\$1,028.37
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/12/2008	\$428.48
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/12/2008	\$285.65
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/12/2008	\$28,286.79
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/12/2008	\$603.61
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/12/2008	\$153.29
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/12/2008	\$220.36
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/19/2008	\$715.39
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/19/2008	\$860.70
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/19/2008	\$871.88
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/19/2008	\$25,304.89
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/19/2008	\$4,598.94
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/19/2008	\$12,518.03
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/19/2008	\$8,929.51
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/19/2008	\$1,676.69
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/19/2008	\$10,052.32
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/19/2008	\$14,003.93
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/19/2008	\$5,405.73
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/19/2008	\$13,628.39
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/19/2008	\$7,183.21
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/19/2008	\$210.78
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$2,607.32
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$2,513.08
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$2,026.17
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,047.12
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$674.01
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,207.11
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,207.11
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,093.23
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,591.61
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,207.11
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$920.62
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,207.11
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,207.11
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,084.60
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,206.28
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,207.11
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$920.62
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,226.38
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,193.71
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,024.92
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,005.23
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,024.92
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,256.54

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,256.54
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,256.54
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/21/2008	\$1,256.54
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$6,106.36
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$8,077.62
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$6,373.72
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$1,256.54
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$1,256.54
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$1,350.78
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$1,068.06
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$2,446.37
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$464.69
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$2,523.02
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$469.47
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$871.88
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$2,218.63
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$1,354.13
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$1,354.13
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$631.07
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$1,354.13
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$1,354.13
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$485.44
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$7,821.95
OLSTEN STAFFING SERVICES CORP	DEPT LA 21403		PASADENA	CA	91185-1403	11/24/2008	\$3,267.00
OMNITURE INC	550 EAST TIMPANOGOS CIRCLE		OREM	UT	84097	10/3/2008	\$3,000.00
OMNITURE INC	550 EAST TIMPANOGOS CIRCLE		OREM	UT	84097	10/3/2008	\$20,120.00
OPNET TECHNOLOGIES INC	7255 WOODMONT AVE		BETHESDA	MD	20814	11/14/2008	\$141,600.00
ORRICK, HERRINGTON & SUTCLIFFE LLP	FILE 72887	P.O. BOX 6100	SAN FRANCISCO	CA	94161-2887	9/10/2008	\$850.00
ORRICK, HERRINGTON & SUTCLIFFE LLP	FILE 72887	P.O. BOX 6100	SAN FRANCISCO	CA	94161-2887	9/17/2008	\$170.00
ORRICK, HERRINGTON & SUTCLIFFE LLP	FILE 72887	P.O. BOX 6100	SAN FRANCISCO	CA	94161-2887	10/17/2008	\$510.00
ORRICK, HERRINGTON & SUTCLIFFE LLP	FILE 72887	P.O. BOX 6100	SAN FRANCISCO	CA	94161-2887	11/14/2008	\$3,930.50
ORRICK, HERRINGTON & SUTCLIFFE LLP	FILE 72887	P.O. BOX 6100	SAN FRANCISCO	CA	94161-2887	11/14/2008	\$684.00
OTIS ELEVATOR COMPANY	863 HALEKAUWILA STREET, SUITE 4		HONOLULU	HI	96813	10/15/2008	\$5,570.14
P.H. (HAWAII) CORPORATION	826 QUEEN STREET, 2ND FLOOR		HONOLULU	HI	96813	9/17/2008	\$16,329.83
P.H. (HAWAII) CORPORATION	826 QUEEN STREET, 2ND FLOOR		HONOLULU	HI	96813	10/24/2008	\$26,141.83
P.H. (HAWAII) CORPORATION	826 QUEEN STREET, 2ND FLOOR		HONOLULU	HI	96813	11/19/2008	\$16,329.83
PACBLU	1357 KAPIOLANI BLVD SUITE 1015		HONOLULU	HI	96814	9/26/2008	\$6,604.69
PACBLU	1357 KAPIOLANI BLVD SUITE 1015		HONOLULU	HI	96814	11/14/2008	\$5,262.54
PACDIV NAVAL FACILITIES	ENGINEERING COMMAND	COMMANDER, PACDIV ATTN CODE RE24 258 MAKALAPA DRIVE ST	PEARL HARBOR	HI	96860-3134	10/10/2008	\$1,600.00
PACDIV NAVAL FACILITIES	ENGINEERING COMMAND	COMMANDER, PACDIV ATTN CODE RE24 258 MAKALAPA DRIVE ST	PEARL HARBOR	HI	96860-3134	10/31/2008	\$8,258.87
PACIFIC COMMERCIAL SERVICES LLC	PO BOX 235117		HONOLULU	HI	96823-3501	10/3/2008	\$10,598.74
PACIFIC COMMERCIAL SERVICES LLC	PO BOX 235117		HONOLULU	HI	96823-3501	10/3/2008	\$6,701.57
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/12/2008	\$364.56
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/12/2008	\$714.54
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/12/2008	\$453.88
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/12/2008	\$375.76
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/12/2008	\$479.92
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/12/2008	\$688.24
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/12/2008	\$677.04
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/12/2008	\$366.49
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/12/2008	\$430.10
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/12/2008	\$364.56
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/12/2008	\$390.60
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/12/2008	\$584.08

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/12/2008	\$584.08
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/19/2008	\$364.56
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/19/2008	\$989.52
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	9/19/2008	\$818.70
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	10/10/2008	\$180.10
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	10/17/2008	\$1,331.91
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	10/24/2008	\$2,885.81
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	10/24/2008	\$455.23
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	10/31/2008	\$427.84
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	10/31/2008	\$401.80
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	10/31/2008	\$2,686.34
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	10/31/2008	\$546.06
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	11/7/2008	\$973.90
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	11/14/2008	\$763.49
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	11/14/2008	\$392.66
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	11/14/2008	\$26,276.97
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	11/14/2008	\$2,145.70
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	11/14/2008	\$2,317.56
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	11/21/2008	\$870.52
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	11/21/2008	\$744.74
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	11/21/2008	\$813.23
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	11/21/2008	\$870.52
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	11/21/2008	\$1,562.40
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	11/21/2008	\$937.44
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	11/21/2008	\$1,796.76
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST		PEARL CITY	HI	96782	11/28/2008	\$781.20
PACIFIC LIGHTNET INC	4000231955	121301578 PO BOX 135014	HONOLULU	HI	96801	10/3/2008	\$1,385.08
PACIFIC LIGHTNET INC	4000231955	121301578 PO BOX 135014	HONOLULU	HI	96801	10/3/2008	\$117,683.03
PACIFIC LIGHTNET INC	4000231955	121301578 PO BOX 135014	HONOLULU	HI	96801	10/31/2008	\$1,450.59
PACIFIC LIGHTNET INC	4000231955	121301578 PO BOX 135014	HONOLULU	HI	96801	10/31/2008	\$113,425.47
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	9/10/2008	\$360.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	9/10/2008	\$1,320.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	9/10/2008	\$180.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	9/10/2008	\$2,100.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/8/2008	\$180.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/8/2008	\$1,080.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/8/2008	\$720.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/8/2008	\$240.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/8/2008	\$180.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/8/2008	\$120.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/8/2008	\$480.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/8/2008	\$300.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/8/2008	\$180.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/8/2008	\$840.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/24/2008	\$720.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/24/2008	\$840.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/24/2008	\$600.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/24/2008	\$120.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/24/2008	\$360.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	10/24/2008	\$120.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	11/12/2008	\$180.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	11/12/2008	\$360.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	11/19/2008	\$720.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	11/19/2008	\$120.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	11/19/2008	\$360.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	11/19/2008	\$720.00

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	11/19/2008	\$480.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	11/19/2008	\$240.00
PADAKEN, SANDRA U	155 ANELA ST		HILO	HI	96720	11/19/2008	\$360.00
PHH	VERIZON CREDIT INC	P. O. BOX 945521	ATLANTA	GA	30394-5521	9/10/2008	\$1,482.14
PHH	VERIZON CREDIT INC	P. O. BOX 945521	ATLANTA	GA	30394-5521	9/10/2008	\$43.43
PHH	VERIZON CREDIT INC	P. O. BOX 945521	ATLANTA	GA	30394-5521	9/10/2008	\$2,871.79
PHH	VERIZON CREDIT INC	P. O. BOX 945521	ATLANTA	GA	30394-5521	10/3/2008	\$888.67
PHH	VERIZON CREDIT INC	P. O. BOX 945521	ATLANTA	GA	30394-5521	10/3/2008	\$6,396.06
PHH	VERIZON CREDIT INC	P. O. BOX 945521	ATLANTA	GA	30394-5521	11/12/2008	\$888.67
PHH	VERIZON CREDIT INC	P. O. BOX 945521	ATLANTA	GA	30394-5521	11/12/2008	\$3,967.71
PITNEY BOWES PURCHASE POWER	PO BOX 856042		LOUISVILLE	KY	40285	9/10/2008	\$7,307.82
PITNEY BOWES PURCHASE POWER	PO BOX 856042		LOUISVILLE	KY	40285	10/3/2008	\$2,204.15
PITNEY BOWES PURCHASE POWER	PO BOX 856042		LOUISVILLE	KY	40285	11/7/2008	\$4,072.81
POWER & COMMUNICATION UTILITY TRAINING	6112 SAINT GILES STREET	SUITE 200	RALEIGH	NC	27612	10/3/2008	\$2,250.00
POWER & COMMUNICATION UTILITY TRAINING	6112 SAINT GILES STREET	SUITE 200	RALEIGH	NC	27612	10/15/2008	\$6,575.00
POWER & COMMUNICATION UTILITY TRAINING	6112 SAINT GILES STREET	SUITE 200	RALEIGH	NC	27612	10/15/2008	\$4,288.00
PRECAST INC	2278 HOONEE PLACE		HONOLULU	HI	96819	9/12/2008	\$1,457.59
PRECAST INC	2278 HOONEE PLACE		HONOLULU	HI	96819	9/26/2008	\$559.16
PRECAST INC	2278 HOONEE PLACE		HONOLULU	HI	96819	9/26/2008	\$1,611.52
PRECAST INC	2278 HOONEE PLACE		HONOLULU	HI	96819	10/17/2008	\$607.33
PRECAST INC	2278 HOONEE PLACE		HONOLULU	HI	96819	10/22/2008	\$703.66
PRECAST INC	2278 HOONEE PLACE		HONOLULU	HI	96819	11/19/2008	\$157.07
PRECAST INC	2278 HOONEE PLACE		HONOLULU	HI	96819	11/19/2008	\$157.07
PRECAST INC	2278 HOONEE PLACE		HONOLULU	HI	96819	11/21/2008	\$2,387.43
PRECAST INC	2278 HOONEE PLACE		HONOLULU	HI	96819	11/21/2008	\$62.83
PRECISION CLEANING HAWAII INC	61-431 KAMEHAMEHA HIGHWAY		HALEIWA	HI	96712	9/24/2008	\$826.86
PRECISION CLEANING HAWAII INC	61-431 KAMEHAMEHA HIGHWAY		HALEIWA	HI	96712	11/19/2008	\$5,544.50
PRECISION CLEANING HAWAII INC	61-431 KAMEHAMEHA HIGHWAY		HALEIWA	HI	96712	11/19/2008	\$413.61
PRECISION CLEANING HAWAII INC	61-431 KAMEHAMEHA HIGHWAY		HALEIWA	HI	96712	11/19/2008	\$413.61
PRICewaterHOUSECOOPERS LLP	P.O. BOX 31001-0068		PASADENA	CA	91110-0068	11/14/2008	\$5,303.66
PRICewaterHOUSECOOPERS LLP	P.O. BOX 31001-0068		PASADENA	CA	91110-0068	11/21/2008	\$40,698.94
PRICewaterHOUSECOOPERS LLP	P.O. BOX 31001-0068		PASADENA	CA	91110-0068	11/28/2008	\$8,712.04
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	9/3/2008	\$6,380.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	9/3/2008	\$1,624.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	9/12/2008	\$1,624.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	9/12/2008	\$5,104.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	9/19/2008	\$1,624.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	9/19/2008	\$6,380.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	9/24/2008	\$4,872.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	9/24/2008	\$1,299.20
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	9/26/2008	\$1,624.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	9/26/2008	\$4,872.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	10/1/2008	\$6,380.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	10/1/2008	\$1,624.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	10/10/2008	\$3,897.60
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	10/10/2008	\$1,299.20
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	10/17/2008	\$4,872.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	10/17/2008	\$1,624.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	10/29/2008	\$4,872.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	10/29/2008	\$1,624.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	10/29/2008	\$4,872.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	10/29/2008	\$1,624.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	11/5/2008	\$4,872.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	11/5/2008	\$1,624.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	11/12/2008	\$4,872.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	11/12/2008	\$1,624.00

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PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	11/19/2008	\$4,547.20
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	11/19/2008	\$1,624.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	11/21/2008	\$4,872.00
PROFESSIONAL TELECONCEPTS INC	20 AVIADOR ST.	P.O. BOX 1260	CAMARILLO	CA	93010	11/21/2008	\$1,624.00
PTI	P.O. BOX 500846		SAIPAN		96950	10/3/2008	\$46,272.70
PTI	P.O. BOX 500846		SAIPAN		96950	10/31/2008	\$43,514.66
PUBLIC UTILITIES COMMISSION	465 S KING ST RM 103		HONOLULU	HI	96813	11/14/2008	\$587,220.00
PUREGAS LLC	226 A COMMERCE STREET		BROOMFIELD	CO	80020	9/19/2008	\$77.29
PUREGAS LLC	226 A COMMERCE STREET		BROOMFIELD	CO	80020	10/3/2008	\$1,606.62
PUREGAS LLC	226 A COMMERCE STREET		BROOMFIELD	CO	80020	10/3/2008	\$3,993.31
PUREGAS LLC	226 A COMMERCE STREET		BROOMFIELD	CO	80020	11/14/2008	\$6,760.12
PUREGAS LLC	226 A COMMERCE STREET		BROOMFIELD	CO	80020	11/14/2008	\$718.77
PUREGAS LLC	226 A COMMERCE STREET		BROOMFIELD	CO	80020	11/14/2008	\$363.15
PUREGAS LLC	226 A COMMERCE STREET		BROOMFIELD	CO	80020	11/28/2008	\$780.00
PUREGAS LLC	226 A COMMERCE STREET		BROOMFIELD	CO	80020	11/28/2008	\$1,415.48
PUREGAS LLC	226 A COMMERCE STREET		BROOMFIELD	CO	80020	11/28/2008	\$1,911.24
PWC HAWAII CORPORATION	PO BOX 785		LAHAINA	HI	96761	9/19/2008	\$6,393.32
PWC HAWAII CORPORATION	PO BOX 785		LAHAINA	HI	96761	10/17/2008	\$6,393.43
QKC MAUI OWNER LLC	PO BOX 31000		HONOLULU	HI	96849-5479	9/17/2008	\$21,039.98
QKC MAUI OWNER LLC	PO BOX 31000		HONOLULU	HI	96849-5479	10/24/2008	\$21,039.98
QKC MAUI OWNER LLC	PO BOX 31000		HONOLULU	HI	96849-5479	11/19/2008	\$21,039.98
QUALUTION SYSTEMS INC	28720 ROADSIDE DR. STE 290		AGOURA HILLS	CA	91301	10/3/2008	\$25,000.00
QUALUTION SYSTEMS INC	28720 ROADSIDE DR. STE 290		AGOURA HILLS	CA	91301	10/31/2008	\$25,675.00
QUEEN LILIUOKALANI TRUST	LILIUOKALANI TRUST DBA	C/O CB RICHARD ELLIS HAWAII PO BOX 3100	HONOLULU	HI	96849-5441	9/17/2008	\$4,687.47
QUEEN LILIUOKALANI TRUST	LILIUOKALANI TRUST DBA	C/O CB RICHARD ELLIS HAWAII PO BOX 3100	HONOLULU	HI	96849-5441	10/24/2008	\$6,097.71
QUEEN LILIUOKALANI TRUST	LILIUOKALANI TRUST DBA	C/O CB RICHARD ELLIS HAWAII PO BOX 3100	HONOLULU	HI	96849-5441	11/19/2008	\$4,687.47
QUORTECH SOLUTIONS LTD	7777 N 10TH ST NE	SUITE 110	CALGARY ALBERTA	BC	T2E 8X2	11/14/2008	\$9,280.00
RAYMOND RANELLI	1177 BISHOP STREET		HONOLULU	HI	96817	9/26/2008	\$1,000.00
RAYMOND RANELLI	1177 BISHOP STREET		HONOLULU	HI	96817	9/26/2008	\$13,750.00
RAYMOND RANELLI	1177 BISHOP STREET		HONOLULU	HI	96817	10/31/2008	\$1,251.57
RAYMOND RANELLI	1177 BISHOP STREET		HONOLULU	HI	96817	10/31/2008	\$1,500.00
REACHVIEW TECHNOLOGIES, INC.	200 GALLERIA PARKWAY, SUITE 1550		ATLANTA	GA	30339	9/24/2008	\$321,143.33
RIA	2395 MIDWAY ROAD		CARROLLTON	TX	75006	10/24/2008	\$251.18
RIA	2395 MIDWAY ROAD		CARROLLTON	TX	75006	11/7/2008	\$10,047.36
ROBERT HALF INTERNATIONAL INC	DBA: ACCOUNTEMPS	FILE 73484	SAN FRANCISCO	CA	94160-3484	9/5/2008	\$4,696.64
ROBERT HALF INTERNATIONAL INC	DBA: ACCOUNTEMPS	FILE 73484	SAN FRANCISCO	CA	94160-3484	9/5/2008	\$8,045.53
ROBERT HALF INTERNATIONAL INC	DBA: ACCOUNTEMPS	FILE 73484	SAN FRANCISCO	CA	94160-3484	9/5/2008	\$4,062.46
ROBERT HALF INTERNATIONAL INC	DBA: ACCOUNTEMPS	FILE 73484	SAN FRANCISCO	CA	94160-3484	9/5/2008	\$9,781.20
ROBERT HALF INTERNATIONAL INC	DBA: ACCOUNTEMPS	FILE 73484	SAN FRANCISCO	CA	94160-3484	9/26/2008	\$5.84
ROBERT HALF INTERNATIONAL INC	DBA: ACCOUNTEMPS	FILE 73484	SAN FRANCISCO	CA	94160-3484	10/3/2008	\$2,508.00
ROBERT HALF INTERNATIONAL INC	DBA: ACCOUNTEMPS	FILE 73484	SAN FRANCISCO	CA	94160-3484	10/3/2008	\$2,090.00
ROBERT HALF INTERNATIONAL INC	DBA: ACCOUNTEMPS	FILE 73484	SAN FRANCISCO	CA	94160-3484	10/3/2008	\$2,508.00
ROBERT HALF INTERNATIONAL INC	DBA: ACCOUNTEMPS	FILE 73484	SAN FRANCISCO	CA	94160-3484	10/3/2008	\$8,407.42
ROBERT HALF INTERNATIONAL INC	DBA: ACCOUNTEMPS	FILE 73484	SAN FRANCISCO	CA	94160-3484	11/7/2008	\$4,555.61
ROBERT HALF INTERNATIONAL INC	DBA: ACCOUNTEMPS	FILE 73484	SAN FRANCISCO	CA	94160-3484	11/7/2008	\$14,157.14
ROLLOFFS HAWAII INC	PO BOX 30046		HONOLULU	HI	96820	9/12/2008	\$638.75
ROLLOFFS HAWAII INC	PO BOX 30046		HONOLULU	HI	96820	10/1/2008	\$3,545.92
ROLLOFFS HAWAII INC	PO BOX 30046		HONOLULU	HI	96820	10/1/2008	\$2,168.76
ROLLOFFS HAWAII INC	PO BOX 30046		HONOLULU	HI	96820	10/1/2008	\$3,545.92
ROLLOFFS HAWAII INC	PO BOX 30046		HONOLULU	HI	96820	10/10/2008	\$638.75
ROLLOFFS HAWAII INC	PO BOX 30046		HONOLULU	HI	96820	10/15/2008	\$3,545.92
ROLLOFFS HAWAII INC	PO BOX 30046		HONOLULU	HI	96820	10/29/2008	\$638.75
ROLLOFFS HAWAII INC	PO BOX 30046		HONOLULU	HI	96820	10/31/2008	\$2,168.76

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
ROLLOFFS HAWAII INC	PO BOX 30046		HONOLULU	HI	96820	10/31/2008	\$3,545.92
ROLLOFFS HAWAII INC	PO BOX 30046		HONOLULU	HI	96820	11/19/2008	\$638.75
ROOPAL M BADHEKA	1177 BISHOP STREET		HONOLULU	HI	96817	9/26/2008	\$15,850.00
ROOPAL M BADHEKA	1177 BISHOP STREET		HONOLULU	HI	96817	10/17/2008	\$15,850.00
ROOPAL M BADHEKA	1177 BISHOP STREET		HONOLULU	HI	96817	11/21/2008	\$15,850.00
S&M SAKAMOTO INC	96 1385 WAIHONA ST		PEARL CITY	HI	96782	10/10/2008	\$25,382.00
S&M SAKAMOTO INC	96 1385 WAIHONA ST		PEARL CITY	HI	96782	10/22/2008	\$1,192.00
S&M SAKAMOTO INC	96 1385 WAIHONA ST		PEARL CITY	HI	96782	10/29/2008	\$28,800.00
S&M SAKAMOTO INC	96 1385 WAIHONA ST		PEARL CITY	HI	96782	10/29/2008	\$5,170.00
S&M SAKAMOTO INC	96 1385 WAIHONA ST		PEARL CITY	HI	96782	11/7/2008	\$5,500.00
S&M SAKAMOTO INC	96 1385 WAIHONA ST		PEARL CITY	HI	96782	11/7/2008	\$13,637.00
S&M SAKAMOTO INC	96 1385 WAIHONA ST		PEARL CITY	HI	96782	11/21/2008	\$82,500.00
S&M SAKAMOTO INC	96 1385 WAIHONA ST		PEARL CITY	HI	96782	11/21/2008	\$26,381.00
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	9/3/2008	\$5.93
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	9/24/2008	\$811.51
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	9/24/2008	\$968.58
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	9/24/2008	\$890.06
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	9/24/2008	\$1,230.36
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	9/24/2008	\$418.85
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	9/24/2008	\$1,230.37
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	9/24/2008	\$1,230.37
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	9/24/2008	\$890.05
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	9/24/2008	\$392.67
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	10/3/2008	\$22.83
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	10/24/2008	\$340.32
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	11/19/2008	\$890.06
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	11/19/2008	\$811.52
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	11/19/2008	\$235.60
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	11/19/2008	\$287.96
SAFETY SYSTEMS HAWAII INC	815-C WAIKAMALO RD		HONOLULU	HI	96817	11/19/2008	\$471.21
SALESFORCE.COM INC	THE LANDMARK@ONE MARKET, SUITE 300		SAN FRANCISCO	CA	94105	9/19/2008	\$1,020.94
SALESFORCE.COM INC	THE LANDMARK@ONE MARKET, SUITE 300		SAN FRANCISCO	CA	94105	9/19/2008	\$63,298.41
SEABURY & SMITH, INC.	DBA: MARSH @WORKSOLUTIONS	1776 WEST LAKES PARKWAY	WEST DES MOINES	IA	50398	9/26/2008	\$30,849.50
SEABURY & SMITH, INC.	DBA: MARSH @WORKSOLUTIONS	1776 WEST LAKES PARKWAY	WEST DES MOINES	IA	50398	11/7/2008	\$44,386.65
SEABURY & SMITH, INC.	DBA: MARSH @WORKSOLUTIONS	1776 WEST LAKES PARKWAY	WEST DES MOINES	IA	50398	11/28/2008	\$29,498.74
SENER PETROLEUM INC	3011 AUKELE STREET		LIHUE	HI	96766	9/12/2008	\$10,780.32
SENER PETROLEUM INC	3011 AUKELE STREET		LIHUE	HI	96766	10/10/2008	\$11,365.56
SENER PETROLEUM INC	3011 AUKELE STREET		LIHUE	HI	96766	11/21/2008	\$14,163.76
SERVCO RAYNOR OVERHEAD DOORS INC	94-133 PAHU ST		WAIPAHU	HI	96797	10/24/2008	\$4,688.84
SERVCO RAYNOR OVERHEAD DOORS INC	94-133 PAHU ST		WAIPAHU	HI	96797	10/24/2008	\$12,457.26
SIMPLEXGRINNELL LP	DEPT CH 10320		PALATINE	IL	60055-0320	10/24/2008	\$111.46
SIMPLEXGRINNELL LP	DEPT CH 10320		PALATINE	IL	60055-0320	11/14/2008	\$6,154.99
SMS/800 MANAGEMENT TEAM	P.O. BOX 005235		PHILADELPHIA	PA	19175-5235	9/12/2008	\$43,108.86
SMS/800 MANAGEMENT TEAM	P.O. BOX 005235		PHILADELPHIA	PA	19175-5235	9/12/2008	\$2,361.65
SMS/800 MANAGEMENT TEAM	P.O. BOX 005235		PHILADELPHIA	PA	19175-5235	10/17/2008	\$43,058.76
SMS/800 MANAGEMENT TEAM	P.O. BOX 005235		PHILADELPHIA	PA	19175-5235	10/17/2008	\$2,359.33
SMS/800 MANAGEMENT TEAM	P.O. BOX 005235		PHILADELPHIA	PA	19175-5235	11/14/2008	\$2,514.99
SMS/800 MANAGEMENT TEAM	P.O. BOX 005235		PHILADELPHIA	PA	19175-5235	11/14/2008	\$31,960.81
SNL FINANCIAL LC	ONE SNL PLAZA		CHARLOTTESVILLE	VA	22902	10/31/2008	\$10,000.00
SOLIX INC	P.O. BOX 360140		PITTSBURG	PA	15251-6140	9/30/2008	\$188,742.59
SOLIX INC	P.O. BOX 360140		PITTSBURG	PA	15251-6140	10/30/2008	\$388,000.42
SOLIX INC	P.O. BOX 360140		PITTSBURG	PA	15251-6140	11/28/2008	\$437,352.12
SOUTHERN CROSS CABLE NETWORK	SUITE NO: 781	#48 PAR-LA-VILLE ROAD	HAMILTON HM11 BERMUDA	HM11		10/3/2008	\$17,652.09
SOUTHPOINT DESIGNS	BUSINESS FACTORING HAWAII	P.O. BOX 37965	HONOLULU	HI	96837	9/19/2008	\$8,061.46
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/3/2008	\$124.45
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/3/2008	\$110.06

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SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/5/2008	\$3,546.78
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/5/2008	\$2,722.28
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/5/2008	\$815.79
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/12/2008	\$513.18
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/12/2008	\$740.79
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/12/2008	\$1,589.71
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/19/2008	\$3,472.78
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/24/2008	\$301.07
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/24/2008	\$6,644.77
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/26/2008	\$2,720.00
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/26/2008	\$250.00
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/26/2008	\$294.74
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/26/2008	\$1,461.71
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/26/2008	\$301.07
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/26/2008	\$3,434.36
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	9/26/2008	\$2,746.66
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	10/1/2008	\$4,090.82
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	10/3/2008	\$174.45
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	10/10/2008	\$174.74
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	10/10/2008	\$44.90
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	10/10/2008	\$2,199.74
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	10/17/2008	\$2,449.89
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	10/22/2008	\$150.23
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	10/22/2008	\$150.23
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	10/24/2008	\$453.71
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	10/24/2008	\$2,582.02
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	10/31/2008	\$284.74
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	11/7/2008	\$1,039.61
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	11/12/2008	\$871.79
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	11/14/2008	\$2,293.92
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	11/14/2008	\$2,923.09
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	11/19/2008	\$187.15
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	11/19/2008	\$375.00
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	11/19/2008	\$5,776.60
SOUTHWEST TEL-SUPPLY LLC	118 BUCKSKIN DR	PO BOX 60366	SAN ANGELO	TX	76906	11/21/2008	\$4,241.15
SPAE INTERNATIONAL COMMUNICATIONS LLC	1108 FORT STREET RM 22		HONOLULU	HI	96813	9/26/2008	\$8,447.12
SPAE INTERNATIONAL COMMUNICATIONS LLC	1108 FORT STREET RM 22		HONOLULU	HI	96813	10/10/2008	\$9,989.51
SPAE INTERNATIONAL COMMUNICATIONS LLC	1108 FORT STREET RM 22		HONOLULU	HI	96813	11/14/2008	\$12,810.62
SPECIALTY RISK SERVICES, LLC	P.O. BOX 33579		HARTFORD	CT	06150-3579	9/19/2008	\$2,537.82
SPECIALTY RISK SERVICES, LLC	P.O. BOX 33579		HARTFORD	CT	06150-3579	10/17/2008	\$5,929.14
SPECIALTY RISK SERVICES, LLC	P.O. BOX 33579		HARTFORD	CT	06150-3579	11/19/2008	\$3,557.06
SPIRENT COMMUNICATIONS	26750 AGOURA ROAD		CALABASAS	CA	91302	11/28/2008	\$5,717.32
SPIRENT COMMUNICATIONS	26750 AGOURA ROAD		CALABASAS	CA	91302	11/28/2008	\$80,169.95
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	9/3/2008	\$6.07
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	9/5/2008	\$6,533.00
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	9/5/2008	\$1,183.00
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	9/19/2008	\$2,912.84
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	9/19/2008	\$347.68
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/3/2008	\$5.35
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/3/2008	\$933.43
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/10/2008	\$44,964.19
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/10/2008	\$6,533.00
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/17/2008	\$2,973.40
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/24/2008	\$335.80
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/24/2008	\$1,565.65
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/31/2008	\$6,509.50

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/31/2008	\$44,964.19
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/31/2008	\$5.19
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	11/7/2008	\$362.88
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	11/12/2008	\$343.92
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	11/14/2008	\$2,917.29
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	11/14/2008	\$788.41
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	11/14/2008	\$1,914.62
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	11/14/2008	\$325.09
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	11/14/2008	\$316.35
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	11/21/2008	\$330.46
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	11/28/2008	\$6,509.50
STANDARD ELECTRIC INC	99 1392 KOAHA PL		AIEA	HI	96701	9/5/2008	\$945.00
STANDARD ELECTRIC INC	99 1392 KOAHA PL		AIEA	HI	96701	9/5/2008	\$975.00
STANDARD ELECTRIC INC	99 1392 KOAHA PL		AIEA	HI	96701	9/12/2008	\$2,820.00
STANDARD ELECTRIC INC	99 1392 KOAHA PL		AIEA	HI	96701	10/10/2008	\$4,503.00
STANDARD ELECTRIC INC	99 1392 KOAHA PL		AIEA	HI	96701	10/24/2008	\$1,865.00
STANDARD ELECTRIC INC	99 1392 KOAHA PL		AIEA	HI	96701	10/24/2008	\$505.00
STANDARD ELECTRIC INC	99 1392 KOAHA PL		AIEA	HI	96701	10/31/2008	\$2,970.00
STANDARD ELECTRIC INC	99 1392 KOAHA PL		AIEA	HI	96701	10/31/2008	\$1,500.00
STANDARD ELECTRIC INC	99 1392 KOAHA PL		AIEA	HI	96701	10/31/2008	\$12,841.00
STANDARD ELECTRIC INC	99 1392 KOAHA PL		AIEA	HI	96701	10/31/2008	\$310.00
STANDARD ELECTRIC INC	99 1392 KOAHA PL		AIEA	HI	96701	10/31/2008	\$986.00
STANDARD ELECTRIC INC	99 1392 KOAHA PL		AIEA	HI	96701	11/7/2008	\$1,650.00
STANDARD SHEETMETAL & MECHANICAL INC	3375 KOAPAKA STREET, D-185		HONOLULU	HI	96819	11/19/2008	\$46,766.25
STANDARD SHEETMETAL & MECHANICAL INC	3375 KOAPAKA STREET, D-185		HONOLULU	HI	96819	11/21/2008	\$100,825.29
STARRTECH INTERACTIVE	1001 BISHOP STREET	AMERICAN SAVINGS BANK TOWER, 19TH FLOOR	HONOLULU	HI	96813	10/3/2008	\$35,405.22
STARRTECH INTERACTIVE	1001 BISHOP STREET	AMERICAN SAVINGS BANK TOWER, 19TH FLOOR	HONOLULU	HI	96813	11/19/2008	\$20,000.00
STARRTECH INTERACTIVE	1001 BISHOP STREET	AMERICAN SAVINGS BANK TOWER, 19TH FLOOR	HONOLULU	HI	96813	11/19/2008	\$350.68
STATE OF HAWAII	SANITATION BRANCH	591 ALA MOANA BLVD.	HONOLULU	HI	96813	9/19/2008	\$95,997.55
STATE OF HAWAII	SANITATION BRANCH	591 ALA MOANA BLVD.	HONOLULU	HI	96813	10/10/2008	\$100.00
STATE OF HAWAII	SANITATION BRANCH	591 ALA MOANA BLVD.	HONOLULU	HI	96813	10/17/2008	\$243.75
STATE OF HAWAII	SANITATION BRANCH	591 ALA MOANA BLVD.	HONOLULU	HI	96813	10/29/2008	\$243.75
STATE OF HAWAII DEPT HOMELANDS	PO BOX 1879		HONOLULU	HI	96805	9/17/2008	\$4,493.50
STATE OF HAWAII DEPT HOMELANDS	PO BOX 1879		HONOLULU	HI	96805	9/17/2008	\$16,757.50
STATE OF HAWAII DEPT HOMELANDS	PO BOX 1879		HONOLULU	HI	96805	11/19/2008	\$9,500.50
STATE OF HAWAII DLNR	FISCAL OFFICE	PO BOX 621	HONOLULU	HI	96809	9/3/2008	\$50.00
STATE OF HAWAII DLNR	FISCAL OFFICE	PO BOX 621	HONOLULU	HI	96809	9/17/2008	\$18,700.00
STATE OF HAWAII DLNR	FISCAL OFFICE	PO BOX 621	HONOLULU	HI	96809	9/17/2008	\$2,000.00
STATE OF HAWAII DLNR	FISCAL OFFICE	PO BOX 621	HONOLULU	HI	96809	10/8/2008	\$2,300.00
STATE OF HAWAII DLNR	FISCAL OFFICE	PO BOX 621	HONOLULU	HI	96809	10/29/2008	\$156.00
STATE OF HAWAII DLNR	FISCAL OFFICE	PO BOX 621	HONOLULU	HI	96809	11/19/2008	\$13,300.00
STATE OF HAWAII DLNR	FISCAL OFFICE	PO BOX 621	HONOLULU	HI	96809	11/19/2008	\$18,700.00
STATE OF HAWAII DLNR	FISCAL OFFICE	PO BOX 621	HONOLULU	HI	96809	11/28/2008	\$13,300.00
STATE OF HAWAII DOT AIR TRAN FAC	400 RODGERS BLVD SUITE 700		HONOLULU	HI	96819	11/5/2008	\$258,904.60
STATE OF HAWAII DOT AIR TRAN FAC	400 RODGERS BLVD SUITE 700		HONOLULU	HI	96819	11/5/2008	\$86,645.00
STATE OF HAWAII DOT AIR TRAN FAC	400 RODGERS BLVD SUITE 700		HONOLULU	HI	96819	11/19/2008	\$1,052.52
STEPHEN C GRAY	1177 BISHOP STREET		HONOLULU	HI	96817	9/26/2008	\$20,000.00
STEPHEN C GRAY	1177 BISHOP STREET		HONOLULU	HI	96817	9/26/2008	\$1,000.00
STEPHEN C GRAY	1177 BISHOP STREET		HONOLULU	HI	96817	9/26/2008	\$12,500.00
STEPHEN C GRAY	1177 BISHOP STREET		HONOLULU	HI	96817	10/31/2008	\$20,000.00
STEPHEN C GRAY	1177 BISHOP STREET		HONOLULU	HI	96817	10/31/2008	\$1,500.00
STEPHEN C GRAY	1177 BISHOP STREET		HONOLULU	HI	96817	10/31/2008	\$804.00
STEPHEN C GRAY	1177 BISHOP STREET		HONOLULU	HI	96817	10/31/2008	\$927.74

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
STEPHEN C GRAY	1177 BISHOP STREET		HONOLULU	HI	96817	11/28/2008	\$20,000.00
STEVES SERVICES INC	2472A WAIOMAO RD		HONOLULU	HI	96816	9/24/2008	\$26,029.50
STEVES SERVICES INC	2472A WAIOMAO RD		HONOLULU	HI	96816	10/1/2008	\$5,355.00
STEVES SERVICES INC	2472A WAIOMAO RD		HONOLULU	HI	96816	10/10/2008	\$840.00
STEVES SERVICES INC	2472A WAIOMAO RD		HONOLULU	HI	96816	10/10/2008	\$3,150.00
STEVES SERVICES INC	2472A WAIOMAO RD		HONOLULU	HI	96816	10/10/2008	\$3,780.00
STEVES SERVICES INC	2472A WAIOMAO RD		HONOLULU	HI	96816	10/29/2008	\$787.50
STEVES SERVICES INC	2472A WAIOMAO RD		HONOLULU	HI	96816	11/5/2008	\$840.00
STEVES SERVICES INC	2472A WAIOMAO RD		HONOLULU	HI	96816	11/5/2008	\$5,502.00
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	9/12/2008	\$270.18
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	9/12/2008	\$221.10
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	9/12/2008	\$22.11
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	9/12/2008	\$57.09
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	9/12/2008	\$135.09
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	9/12/2008	\$135.09
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	9/12/2008	\$44.22
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	9/12/2008	\$44.22
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	9/19/2008	\$295.47
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	10/10/2008	\$2,411.20
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	10/10/2008	\$270.18
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	10/10/2008	\$1,576.54
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	10/15/2008	\$241.20
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	10/22/2008	\$1,909.10
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	10/31/2008	\$61.32
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/5/2008	\$79.39
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/5/2008	\$79.39
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/7/2008	\$126.63
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/7/2008	\$42.21
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/7/2008	\$42.21
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/7/2008	\$255.35
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/12/2008	\$28.54
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/14/2008	\$395.21
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/14/2008	\$128.87
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/14/2008	\$49.24
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/21/2008	\$64.11
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/21/2008	\$331.51
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/21/2008	\$85.63
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/21/2008	\$386.62
STRATACOM	#1 MARCONI SUITE F		IRVINE	CA	92618	11/21/2008	\$142.71
SUBEX AZURE LTD	10385 WESTMOOR DRIVE, SUITE 210		WESTMINSTER	CO	80021	9/26/2008	\$62,475.00
SVAPTECH SYSTEMS INC	6604 HARNEY ROAD, SUITE F		TAMPA	FL	33610	10/17/2008	\$20,050.00
SVAPTECH SYSTEMS INC	6604 HARNEY ROAD, SUITE F		TAMPA	FL	33610	10/31/2008	\$19,900.00
SYL-VONNA MABIE	1328 DEERHURST DRIVE		RALEIGH	NC	27614	10/1/2008	\$17,350.00
SYL-VONNA MABIE	1328 DEERHURST DRIVE		RALEIGH	NC	27614	10/3/2008	\$17,600.00
SYL-VONNA MABIE	1328 DEERHURST DRIVE		RALEIGH	NC	27614	11/7/2008	\$17,400.00
SYL-VONNA MABIE	1328 DEERHURST DRIVE		RALEIGH	NC	27614	11/21/2008	\$18,450.00
SYL-VONNA MABIE	1328 DEERHURST DRIVE		RALEIGH	NC	27614	11/28/2008	\$18,000.00
T- MOBILE USA INC.	P.O. BOX 790047		ST. LOUIS	MO	63179	9/12/2008	\$7,916.92
T- MOBILE USA INC.	P.O. BOX 790047		ST. LOUIS	MO	63179	10/3/2008	\$101.52
T- MOBILE USA INC.	P.O. BOX 790047		ST. LOUIS	MO	63179	10/3/2008	\$950.84
T- MOBILE USA INC.	P.O. BOX 790047		ST. LOUIS	MO	63179	10/31/2008	\$101.54
T- MOBILE USA INC.	P.O. BOX 790047		ST. LOUIS	MO	63179	11/7/2008	\$8,330.34
TARGUS INFORMATION CORPORATION	8010 TOWERS CRESCENT DRIVE	5TH FLOOR	VIENNA	VA	22182	10/17/2008	\$15,836.94
TARGUS INFORMATION CORPORATION	8010 TOWERS CRESCENT DRIVE	5TH FLOOR	VIENNA	VA	22182	10/31/2008	\$13,382.71
TC GROUP, LLC	DBA THE CARLYLE GROUP, LLC	1001 PENNSYLVANIA AVE., NW SUITE 200 S	WASHINGTON	DC	20004	9/17/2008	\$205,910.49

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TC GROUP, LLC	DBA THE CARLYLE GROUP, LLC	1001 PENNSYLVANIA AVE., NW SUITE 200 S	WASHINGTON	DC	20004	11/26/2008	\$184,302.56
TC GROUP, LLC	DBA THE CARLYLE GROUP, LLC	1001 PENNSYLVANIA AVE., NW SUITE 200 S	WASHINGTON	DC	20004	11/26/2008	\$7,304.45
TECHNOLOGIES MANAGEMENT, INC.	PO BOX 200		WINTER PARK	FL	32790	9/12/2008	\$2,949.00
TECHNOLOGIES MANAGEMENT, INC.	PO BOX 200		WINTER PARK	FL	32790	9/12/2008	\$787.00
TECHNOLOGIES MANAGEMENT, INC.	PO BOX 200		WINTER PARK	FL	32790	9/17/2008	\$2,401.00
TECHNOLOGIES MANAGEMENT, INC.	PO BOX 200		WINTER PARK	FL	32790	9/17/2008	\$440.00
TECHNOLOGIES MANAGEMENT, INC.	PO BOX 200		WINTER PARK	FL	32790	10/15/2008	\$992.00
TECHNOLOGIES MANAGEMENT, INC.	PO BOX 200		WINTER PARK	FL	32790	10/15/2008	\$421.00
TECHNOLOGIES MANAGEMENT, INC.	PO BOX 200		WINTER PARK	FL	32790	11/19/2008	\$2,657.00
TECHNOLOGIES MANAGEMENT, INC.	PO BOX 200		WINTER PARK	FL	32790	11/19/2008	\$55.00
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/5/2008	\$55.49
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/5/2008	\$371.32
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/10/2008	\$70.74
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/12/2008	\$159.31
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/12/2008	\$356.41
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/12/2008	\$220.30
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/12/2008	\$89.26
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/17/2008	\$396.55
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/17/2008	\$261.14
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/19/2008	\$138.31
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/19/2008	\$468.23
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/24/2008	\$149.23
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/24/2008	\$278.97
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/26/2008	\$111.92
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	9/26/2008	\$173.80
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/1/2008	\$130.57
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/3/2008	\$265.08
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/3/2008	\$563.62
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/3/2008	\$30.62
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/3/2008	\$117.51
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/3/2008	\$66.33
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/3/2008	\$356.41
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/8/2008	\$105.83
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/8/2008	\$352.94
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/15/2008	\$87.19
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/15/2008	\$113.37
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/15/2008	\$88.24
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/17/2008	\$130.65
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/17/2008	\$115.29
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/17/2008	\$117.68
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/22/2008	\$351.11
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/22/2008	\$149.23
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/24/2008	\$38.71
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/24/2008	\$17.35
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/29/2008	\$150.89
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/29/2008	\$733.04
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/29/2008	\$79.25
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	10/31/2008	\$562.97
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/5/2008	\$252.67
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/5/2008	\$206.16
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/7/2008	\$368.64
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/7/2008	\$117.77
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/7/2008	\$55.33
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/7/2008	\$876.49

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/12/2008	\$115.17
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/12/2008	\$56.75
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/12/2008	\$240.13
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/12/2008	\$233.19
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/14/2008	\$40.69
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/14/2008	\$283.87
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/14/2008	\$45.09
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/14/2008	\$206.57
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/19/2008	\$60.32
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/19/2008	\$405.01
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/19/2008	\$69.39
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/19/2008	\$415.07
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/19/2008	\$206.16
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/19/2008	\$142.84
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/21/2008	\$51.44
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/21/2008	\$181.07
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/21/2008	\$138.77
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/21/2008	\$165.98
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/21/2008	\$95.39
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/21/2008	\$74.72
TECHNOLOGY INTEGRATION GROUP	1221 KAPIOLANI BLVD	SUITE 410	HONOLULU	HI	96814	11/21/2008	-\$405.01
TECHNOLOGY PARTNERS INTERNATIONAL INC	10055 GROGAN'S MILL ROAD, SUITE 200		THE WOODLANDS	TX	77380	9/5/2008	\$5,500.00
TECHNOLOGY PARTNERS INTERNATIONAL INC	10055 GROGAN'S MILL ROAD, SUITE 200		THE WOODLANDS	TX	77380	10/10/2008	\$19,400.00
TECHNOLOGY PARTNERS INTERNATIONAL INC	10055 GROGAN'S MILL ROAD, SUITE 200		THE WOODLANDS	TX	77380	10/10/2008	\$9,212.50
TECHNOLOGY PARTNERS INTERNATIONAL INC	10055 GROGAN'S MILL ROAD, SUITE 200		THE WOODLANDS	TX	77380	10/31/2008	\$1,275.00
TEKSYSTEMS INC	SEVEN WATERFRONT PLAZA	500 ALA MOANA BLVD., #400	HONOLULU	HI	96813	9/19/2008	\$18,000.00
TEKSYSTEMS INC	SEVEN WATERFRONT PLAZA	500 ALA MOANA BLVD., #400	HONOLULU	HI	96813	11/7/2008	\$4,200.00
TEKSYSTEMS INC	SEVEN WATERFRONT PLAZA	500 ALA MOANA BLVD., #400	HONOLULU	HI	96813	11/7/2008	\$4,200.00
TEKSYSTEMS INC	SEVEN WATERFRONT PLAZA	500 ALA MOANA BLVD., #400	HONOLULU	HI	96813	11/7/2008	\$4,200.00
TEKSYSTEMS INC	SEVEN WATERFRONT PLAZA	500 ALA MOANA BLVD., #400	HONOLULU	HI	96813	11/28/2008	\$4,200.00
TEKSYSTEMS INC	SEVEN WATERFRONT PLAZA	500 ALA MOANA BLVD., #400	HONOLULU	HI	96813	11/28/2008	\$4,200.00
TELCORDIA TECHNOLOGIES INC	CHURCH STREET STATION	P.O. BOX 6334	NEW YORK	NY	10249	9/26/2008	\$5,100.00
TELCORDIA TECHNOLOGIES INC	CHURCH STREET STATION	P.O. BOX 6334	NEW YORK	NY	10249	10/24/2008	\$3,682.69
TELCORDIA TECHNOLOGIES INC	CHURCH STREET STATION	P.O. BOX 6334	NEW YORK	NY	10249	11/28/2008	\$2,449.21
TELECABLE SYSTEMS INC	73-4165 HULIKOA DRIVE, SUITE 1		KAILUA KONA	HI	96740	9/12/2008	\$1,319.52
TELECABLE SYSTEMS INC	73-4165 HULIKOA DRIVE, SUITE 1		KAILUA KONA	HI	96740	9/12/2008	\$185.51
TELECABLE SYSTEMS INC	73-4165 HULIKOA DRIVE, SUITE 1		KAILUA KONA	HI	96740	9/12/2008	\$2,516.65
TELECABLE SYSTEMS INC	73-4165 HULIKOA DRIVE, SUITE 1		KAILUA KONA	HI	96740	10/10/2008	\$5,769.24
TELECABLE SYSTEMS INC	73-4165 HULIKOA DRIVE, SUITE 1		KAILUA KONA	HI	96740	10/10/2008	\$1,976.77
TELECABLE SYSTEMS INC	73-4165 HULIKOA DRIVE, SUITE 1		KAILUA KONA	HI	96740	11/19/2008	\$4,795.05
TELECABLE SYSTEMS INC	73-4165 HULIKOA DRIVE, SUITE 1		KAILUA KONA	HI	96740	11/19/2008	\$1,395.82
TELECABLE SYSTEMS INC	73-4165 HULIKOA DRIVE, SUITE 1		KAILUA KONA	HI	96740	11/19/2008	\$5,004.97
TELLABS NORTH AMERICA INC	1415 WEST DIEHL ROAD		NAPERVILLE	IL	60563	9/5/2008	\$7,354.71
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/12/2008	\$58.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/12/2008	\$58.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/12/2008	\$490.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/12/2008	\$360.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/12/2008	\$360.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/12/2008	\$360.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/17/2008	\$230.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/17/2008	\$230.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/17/2008	\$2,960.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/17/2008	\$230.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/17/2008	\$230.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/17/2008	\$230.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/17/2008	\$900.00

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TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/17/2008	\$360.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/17/2008	\$490.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/17/2008	\$600.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/17/2008	\$165.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/19/2008	\$23,704.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/19/2008	\$13,755.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/19/2008	\$18,085.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/19/2008	\$22,993.46
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/19/2008	\$3,169.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/24/2008	\$127.95
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/24/2008	\$127.95
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/24/2008	\$7,541.28
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/3/2008	\$1,013.21
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$1,013.21
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/15/2008	\$15,379.48
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/31/2008	\$418.72
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	11/5/2008	\$40.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	11/5/2008	\$600.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	11/5/2008	\$16,005.71
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	11/5/2008	\$15,502.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	11/5/2008	\$18,987.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	11/7/2008	\$1,015.90
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	11/7/2008	\$1,015.90
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	11/14/2008	\$1,977.75
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	11/19/2008	\$30,758.26
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	11/19/2008	\$133.00
TERMI-MESH SYSTEM	1406 COLBURN ST	SUITE 201C	HONOLULU	HI	96817	9/12/2008	\$8,795.81
TERMI-MESH SYSTEM	1406 COLBURN ST	SUITE 201C	HONOLULU	HI	96817	9/19/2008	\$936.13
TERMI-MESH SYSTEM	1406 COLBURN ST	SUITE 201C	HONOLULU	HI	96817	9/19/2008	\$2,931.94
TERMI-MESH SYSTEM	1406 COLBURN ST	SUITE 201C	HONOLULU	HI	96817	10/31/2008	\$1,759.16
TESORO HAWAII CORP	300 CONCORD PLAZA DRIVE		SAN ANTONIO	TX	78216-6999	9/12/2008	\$19,766.51
TESORO HAWAII CORP	300 CONCORD PLAZA DRIVE		SAN ANTONIO	TX	78216-6999	9/19/2008	\$28,006.52
THE HONOLULU ADVERTISER	P.O. BOX 30210		HONOLULU	HI	96820-0210	10/3/2008	\$130.00
THE HONOLULU ADVERTISER	P.O. BOX 30210		HONOLULU	HI	96820-0210	10/3/2008	\$104.00
THE HONOLULU ADVERTISER	P.O. BOX 30210		HONOLULU	HI	96820-0210	10/3/2008	\$208.00
THE HONOLULU ADVERTISER	P.O. BOX 30210		HONOLULU	HI	96820-0210	10/10/2008	\$30.00
THE HONOLULU ADVERTISER	P.O. BOX 30210		HONOLULU	HI	96820-0210	10/15/2008	\$130.00
THE HONOLULU ADVERTISER	P.O. BOX 30210		HONOLULU	HI	96820-0210	10/29/2008	\$2,439.79
THE HONOLULU ADVERTISER	P.O. BOX 30210		HONOLULU	HI	96820-0210	11/14/2008	\$8,713.71
THE LAW OFFICES OF DAVID F SIMONS	707 RICHARDS STREET	PENTHOUSE ONE, OCEAN VIEW CENTER	HONOLULU	HI	96813-4623	10/3/2008	\$96.20
THE LAW OFFICES OF DAVID F SIMONS	707 RICHARDS STREET	PENTHOUSE ONE, OCEAN VIEW CENTER	HONOLULU	HI	96813-4623	11/25/2008	\$215,000.00
THE NORTHERN TRUST COMPANY	50 S LASALLE STREET		CHICAGO	IL	60675	9/15/2008	\$31,676.00
THE NORTHERN TRUST COMPANY	50 S LASALLE STREET		CHICAGO	IL	60675	10/9/2008	\$101,750.00
THE NORTHERN TRUST COMPANY	50 S LASALLE STREET		CHICAGO	IL	60675	10/14/2008	\$186,792.00
THE NORTHERN TRUST COMPANY	50 S LASALLE STREET		CHICAGO	IL	60675	10/29/2008	\$489.44
THE NORTHERN TRUST COMPANY	50 S LASALLE STREET		CHICAGO	IL	60675	11/10/2008	\$104,367.70
THE TRUSTEES OF THE ESTATE OF	WINDWARD MALL LOCKBOX 5497	PO BOX 31000	HONOLULU	HI	96849-5497	9/17/2008	\$7,476.33
THE TRUSTEES OF THE ESTATE OF	WINDWARD MALL LOCKBOX 5497	PO BOX 31000	HONOLULU	HI	96849-5497	10/24/2008	\$7,413.09
THE TRUSTEES OF THE ESTATE OF	WINDWARD MALL LOCKBOX 5497	PO BOX 31000	HONOLULU	HI	96849-5497	11/19/2008	\$63.24
THE TRUSTEES OF THE ESTATE OF	WINDWARD MALL LOCKBOX 5497	PO BOX 31000	HONOLULU	HI	96849-5497	11/19/2008	\$7,476.33
THYSSENKRUPP ELEVATOR CORP	2880 UALENA ST		HONOLULU	HI	96819	9/5/2008	\$4,609.58
THYSSENKRUPP ELEVATOR CORP	2880 UALENA ST		HONOLULU	HI	96819	9/24/2008	\$4,609.58
THYSSENKRUPP ELEVATOR CORP	2880 UALENA ST		HONOLULU	HI	96819	10/31/2008	\$4,609.58
THYSSENKRUPP ELEVATOR CORP	2880 UALENA ST		HONOLULU	HI	96819	11/5/2008	\$4,609.58

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
TIBCO SOFTWARE INC.	DEPT. 33142	PO BOX 39000	SAN FRANCISCO	CA	94139-3142	9/10/2008	\$14,725.13
TIBCO SOFTWARE INC.	DEPT. 33142	PO BOX 39000	SAN FRANCISCO	CA	94139-3142	9/10/2008	\$4,503.08
TIME WARNER TELECOM INC	PO BOX 172567		DENVER	CO	80217-2567	9/12/2008	\$4,623.72
TIME WARNER TELECOM INC	PO BOX 172567		DENVER	CO	80217-2567	10/15/2008	\$20,781.66
TIME WARNER TELECOM INC	PO BOX 172567		DENVER	CO	80217-2567	10/15/2008	\$4,623.89
TIME WARNER TELECOM INC	PO BOX 172567		DENVER	CO	80217-2567	11/14/2008	\$4,621.82
TIME WARNER TELECOM INC	PO BOX 172567		DENVER	CO	80217-2567	11/19/2008	\$98,703.09
TOLLGRADE COMMUNICATIONS INC	493 NIXON RD		CHESWICK	PA	15024	9/26/2008	\$75,000.00
TOLLGRADE COMMUNICATIONS INC	493 NIXON RD		CHESWICK	PA	15024	10/17/2008	\$88,677.28
TOWERS PERRIN	525 MARKET STREET, SUITE 2900		SAN FRANCISCO	CA	94105	11/14/2008	\$10,000.00
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/10/2008	\$44.96
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/17/2008	\$5,348.38
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$69.68
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$184.76
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$107.06
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$93.92
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$46.90
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$69.68
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$119.74
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$86.98
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$110.12
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$48.35
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$126.26
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$50.04
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$118.02
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$86.98
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$36.85
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	9/24/2008	\$118.03
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/3/2008	\$290.51
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/3/2008	\$52.23
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/3/2008	\$455.59
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/3/2008	\$46.01
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/3/2008	\$71.18
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/3/2008	\$54.06
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/3/2008	\$54.06
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/3/2008	\$93.92
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/3/2008	\$140.91
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/3/2008	\$136.63
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/3/2008	\$109.55
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/3/2008	\$88.45
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/3/2008	\$143.25
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/15/2008	\$491.65
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/17/2008	\$93.92
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/17/2008	\$143.25
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/17/2008	\$277.82
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/17/2008	\$93.92
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/17/2008	\$120.89
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/17/2008	\$127.63
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/17/2008	\$61.45
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/17/2008	\$69.68
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/17/2008	\$81.73
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/22/2008	\$271.43
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/22/2008	\$217.88
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/24/2008	\$5,349.19
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/29/2008	\$93.92
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/29/2008	\$69.68

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/29/2008	\$54.06
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/29/2008	\$242.09
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/29/2008	\$93.92
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/29/2008	\$42.36
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/31/2008	\$71.18
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/31/2008	\$93.32
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/31/2008	\$45.12
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/31/2008	\$133.99
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	10/31/2008	\$52.23
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	11/7/2008	\$93.92
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	11/14/2008	\$210.19
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	11/19/2008	\$39.78
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	11/19/2008	\$196.66
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	11/19/2008	\$40.37
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	11/19/2008	\$93.92
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	11/19/2008	\$93.92
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	11/19/2008	\$75.04
TRI ISLE INC	860 EHA ST		WAILUKU	HI	96793	11/19/2008	\$5,336.13
TRIAD	P.O. BOX 691602		CINCINNATI	OH	45269-1602	9/12/2008	\$31.50
TRIAD	P.O. BOX 691602		CINCINNATI	OH	45269-1602	9/12/2008	\$154.06
TRIAD	P.O. BOX 691602		CINCINNATI	OH	45269-1602	9/12/2008	\$21.84
TRIAD	P.O. BOX 691602		CINCINNATI	OH	45269-1602	9/12/2008	\$58.41
TRIAD	P.O. BOX 691602		CINCINNATI	OH	45269-1602	10/24/2008	\$1,065.31
TRIAD	P.O. BOX 691602		CINCINNATI	OH	45269-1602	11/7/2008	\$10,781.76
TRIAD	P.O. BOX 691602		CINCINNATI	OH	45269-1602	11/14/2008	\$4,701.26
TRIPLE F DISTRIBUTING INC	1845 AUIKI ST		HONOLULU	HI	96813	9/10/2008	\$683.52
TRIPLE F DISTRIBUTING INC	1845 AUIKI ST		HONOLULU	HI	96813	9/12/2008	\$873.66
TRIPLE F DISTRIBUTING INC	1845 AUIKI ST		HONOLULU	HI	96813	9/19/2008	\$543.86
TRIPLE F DISTRIBUTING INC	1845 AUIKI ST		HONOLULU	HI	96813	9/26/2008	\$466.29
TRIPLE F DISTRIBUTING INC	1845 AUIKI ST		HONOLULU	HI	96813	10/3/2008	\$471.92
TRIPLE F DISTRIBUTING INC	1845 AUIKI ST		HONOLULU	HI	96813	10/15/2008	\$714.57
TRIPLE F DISTRIBUTING INC	1845 AUIKI ST		HONOLULU	HI	96813	10/17/2008	\$627.75
TRIPLE F DISTRIBUTING INC	1845 AUIKI ST		HONOLULU	HI	96813	10/24/2008	\$389.74
TRIPLE F DISTRIBUTING INC	1845 AUIKI ST		HONOLULU	HI	96813	10/31/2008	\$622.65
TRIPLE F DISTRIBUTING INC	1845 AUIKI ST		HONOLULU	HI	96813	11/7/2008	\$419.17
TRIPLE F DISTRIBUTING INC	1845 AUIKI ST		HONOLULU	HI	96813	11/14/2008	\$1,247.39
TYCO TELECOMMUNICATIONS	1001 EAST MCCOMAS STREET		BALTIMORE	MD	21230	9/17/2008	\$3,600.00
TYCO TELECOMMUNICATIONS	1001 EAST MCCOMAS STREET		BALTIMORE	MD	21230	10/24/2008	\$3,600.00
TYCO TELECOMMUNICATIONS	1001 EAST MCCOMAS STREET		BALTIMORE	MD	21230	11/19/2008	\$3,600.00
U S ENERGY	6451 BOX SPRINGS BLVD		RIVERSIDE	CA	92507-0725	9/12/2008	\$348.90
U S ENERGY	6451 BOX SPRINGS BLVD		RIVERSIDE	CA	92507-0725	9/12/2008	\$187.99
U S ENERGY	6451 BOX SPRINGS BLVD		RIVERSIDE	CA	92507-0725	9/19/2008	\$796.87
U S ENERGY	6451 BOX SPRINGS BLVD		RIVERSIDE	CA	92507-0725	9/24/2008	\$6,390.58
U S ENERGY	6451 BOX SPRINGS BLVD		RIVERSIDE	CA	92507-0725	10/3/2008	\$153.79
U S ENERGY	6451 BOX SPRINGS BLVD		RIVERSIDE	CA	92507-0725	10/8/2008	\$364.22
U S ENERGY	6451 BOX SPRINGS BLVD		RIVERSIDE	CA	92507-0725	11/14/2008	\$1,354.55
U S ENERGY	6451 BOX SPRINGS BLVD		RIVERSIDE	CA	92507-0725	11/19/2008	\$1,624.99
U S ENERGY	6451 BOX SPRINGS BLVD		RIVERSIDE	CA	92507-0725	11/21/2008	\$252.03
UNION DUES	IBEW LOCAL 1357	C/O FIRST HAWAIIAN BANK	HONOLULU	HI	96813	9/22/2008	\$100,341.94
UNION DUES	IBEW LOCAL 1357	C/O FIRST HAWAIIAN BANK	HONOLULU	HI	96813	10/20/2008	\$99,084.10
UNION DUES	IBEW LOCAL 1357	C/O FIRST HAWAIIAN BANK	HONOLULU	HI	96813	11/28/2008	\$98,575.90
UNION INSURANCE	IBEW LOCAL 1357	C/O BANK OF HAWAII	HONOLULU	HI	96813	9/8/2008	\$2,948.02
UNION INSURANCE	IBEW LOCAL 1357	C/O BANK OF HAWAII	HONOLULU	HI	96813	10/6/2008	\$2,577.82
UNION INSURANCE	IBEW LOCAL 1357	C/O BANK OF HAWAII	HONOLULU	HI	96813	11/17/2008	\$2,569.02
UNIVERSAL SERVICE ADMINISTRATIVE COMPANY	1259 PAYSPIRE CIRCLE		CHICAGO	IL	60674	9/15/2008	\$309,908.75
UNIVERSAL SERVICE ADMINISTRATIVE COMPANY	1259 PAYSPIRE CIRCLE		CHICAGO	IL	60674	10/15/2008	\$309,908.75

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UNIVERSAL SERVICE ADMINISTRATIVE COMPANY	1259 PAYSHERE CIRCLE		CHICAGO	IL	60674	11/14/2008	\$488,174.94
UNIVERSITY OF HAWAII ATHLETICS	1337 CAMPUS ROAD	ATHLETIC BUSINESS DEPARTMENT	HONOLULU	HI	96822	10/3/2008	\$35,000.00
UNIVERSITY OF HAWAII FOUNDATION	PO BOX 11270		HONOLULU	HI	96828-0270	9/10/2008	\$20,000.00
UNIVERSITY OF HAWAII FOUNDATION	PO BOX 11270		HONOLULU	HI	96828-0270	9/10/2008	\$1,500.00
UNIVERSITY OF HAWAII FOUNDATION	PO BOX 11270		HONOLULU	HI	96828-0270	10/1/2008	\$20,000.00
UNIVERSITY OF HAWAII FOUNDATION	PO BOX 11270		HONOLULU	HI	96828-0270	10/1/2008	\$1,500.00
UNIVERSITY OF HAWAII FOUNDATION	PO BOX 11270		HONOLULU	HI	96828-0270	10/8/2008	\$1,195.00
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/5/2008	\$531.02
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/5/2008	\$0.76
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/5/2008	\$91.44
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/5/2008	\$378.59
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/5/2008	\$554.05
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/5/2008	\$507.00
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/5/2008	\$531.14
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/5/2008	\$476.70
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/12/2008	\$221.67
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/12/2008	\$11.27
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/12/2008	\$484.42
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/12/2008	\$10.36
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/12/2008	\$1.25
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/12/2008	\$409.26
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/19/2008	\$595.78
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/19/2008	\$59.79
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/19/2008	\$10.99
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/19/2008	\$10.49
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/19/2008	\$91.44
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/26/2008	\$39.00
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/26/2008	\$397.30
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/26/2008	\$340.49
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/26/2008	\$8.51
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/26/2008	\$11.43
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/3/2008	\$227.99
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/3/2008	\$12.64
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/3/2008	\$337.12
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/3/2008	\$101.93
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/10/2008	\$149.16
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/10/2008	\$22.85
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/10/2008	\$12.59
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/10/2008	\$4.35
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/10/2008	\$457.43
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/10/2008	\$469.23
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/10/2008	\$479.96
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/10/2008	\$525.96
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/10/2008	\$35.69
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/17/2008	\$72.47
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/17/2008	\$773.14
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/17/2008	\$166.22
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/17/2008	\$101.93
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/24/2008	\$625.01
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/24/2008	\$648.32
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/24/2008	\$587.33
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/29/2008	\$96.31
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/31/2008	\$84.03
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/31/2008	\$2.34
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/31/2008	\$446.44
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/31/2008	\$585.56

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/31/2008	\$237.70
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/31/2008	\$984.21
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/7/2008	\$147.09
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/14/2008	\$186.69
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/14/2008	\$12.97
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/14/2008	\$9.43
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/14/2008	\$10.34
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/14/2008	\$9.20
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/14/2008	\$96.31
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/14/2008	\$597.45
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/14/2008	\$500.81
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/14/2008	\$389.73
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/14/2008	\$531.34
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/21/2008	\$61.60
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/21/2008	\$104.81
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/21/2008	\$403.35
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/21/2008	\$342.51
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/21/2008	\$411.57
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/28/2008	\$505.36
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/28/2008	\$97.38
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/28/2008	\$348.87
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/28/2008	\$654.00
UPTOWN FOOD MART & CAR WASH LLC	2085 MAIN ST		WAILUKU	HI	96793	9/17/2008	\$1,874.99
UPTOWN FOOD MART & CAR WASH LLC	2085 MAIN ST		WAILUKU	HI	96793	10/24/2008	\$1,874.99
UPTOWN FOOD MART & CAR WASH LLC	2085 MAIN ST		WAILUKU	HI	96793	11/19/2008	\$1,874.99
UREACH TECHNOLOGIES INC	2137 HIGHWAY 35 NORTH		HOLMDEL	NJ	07733	10/31/2008	\$92,054.00
UREACH TECHNOLOGIES INC	2137 HIGHWAY 35 NORTH		HOLMDEL	NJ	07733	10/31/2008	\$47,200.00
UREACH TECHNOLOGIES INC	2137 HIGHWAY 35 NORTH		HOLMDEL	NJ	07733	11/7/2008	\$895,032.00
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	9/5/2008	\$816.07
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	9/12/2008	\$505.03
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	9/12/2008	\$205.69
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	9/12/2008	\$835.46
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	9/12/2008	\$15.31
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	9/17/2008	\$330.02
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	9/19/2008	\$15.31
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	9/19/2008	\$15.31
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	9/19/2008	\$15.31
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	9/19/2008	\$15.31
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	9/26/2008	\$397.90
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	10/3/2008	\$15.31
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	10/3/2008	\$15.31
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	10/3/2008	\$15.31
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	10/22/2008	\$1,253.39
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	10/22/2008	\$15.31
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	11/5/2008	\$1,792.98
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	11/5/2008	\$15.31
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	11/14/2008	\$15.31
VALLEY ISLE MOTORS LTD	237 DAIRY ROAD		KAHULUI	HI	96732-3404	11/19/2008	\$15.31
VAN METER INC	12313 MOORPARK STREET, SUITE 6		STUDIO CITY	CA	91604	9/10/2008	\$50,000.00
VAN METER INC	12313 MOORPARK STREET, SUITE 6		STUDIO CITY	CA	91604	11/14/2008	\$25,000.00
VAN METER INC	12313 MOORPARK STREET, SUITE 6		STUDIO CITY	CA	91604	11/25/2008	\$55,000.00
VERISIGN	P.O. BOX 849985		DALLAS	TX	75284-9985	9/26/2008	\$21,139.12
VERISIGN	P.O. BOX 849985		DALLAS	TX	75284-9985	10/24/2008	\$21,495.56
VERISIGN	P.O. BOX 849985		DALLAS	TX	75284-9985	11/21/2008	\$22,519.88
VERIZON HAWAII INTERNATIONAL INC	PO BOX 79100		CITY OF INDUSTRY	CA	91716-9100	9/17/2008	\$7,066.66

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VERIZON HAWAII INTERNATIONAL INC	PO BOX 79100		CITY OF INDUSTRY	CA	91716-9100	10/24/2008	\$7,066.66
VERIZON HAWAII INTERNATIONAL INC	PO BOX 79100		CITY OF INDUSTRY	CA	91716-9100	11/19/2008	\$7,066.66
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	9/5/2008	\$1,667.67
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	9/10/2008	\$6,374.02
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	9/10/2008	\$35.33
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	9/12/2008	\$834.02
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	9/17/2008	\$145.43
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	9/19/2008	\$828.17
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	9/19/2008	\$55.27
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	10/3/2008	\$467.06
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	10/8/2008	\$1,608.18
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	10/17/2008	\$55.27
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	10/22/2008	\$6,447.86
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	10/22/2008	\$813.30
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	10/29/2008	\$81.29
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	10/29/2008	\$36.06
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	10/29/2008	\$1,508.48
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	10/29/2008	\$240.58
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	11/7/2008	\$368.41
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	11/7/2008	\$240.05
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	11/12/2008	\$6,428.78
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	11/14/2008	\$832.52
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	11/14/2008	\$33.97
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	11/19/2008	\$860.29
VERIZON WIRELESS	P.O. BOX 9622		MISSION HILLS	CA	91346-9622	11/19/2008	\$55.27
WACKENHUT CORPORATION	ATTENTION: TAMAR	3375 KOAPAKA ST, STE D105	HONOLULU	HI	96819	9/5/2008	\$6,744.79
WACKENHUT CORPORATION	ATTENTION: TAMAR	3375 KOAPAKA ST, STE D105	HONOLULU	HI	96819	9/12/2008	\$4,841.21
WACKENHUT CORPORATION	ATTENTION: TAMAR	3375 KOAPAKA ST, STE D105	HONOLULU	HI	96819	9/12/2008	\$6,715.81
WACKENHUT CORPORATION	ATTENTION: TAMAR	3375 KOAPAKA ST, STE D105	HONOLULU	HI	96819	9/26/2008	\$6,296.96
WACKENHUT CORPORATION	ATTENTION: TAMAR	3375 KOAPAKA ST, STE D105	HONOLULU	HI	96819	9/26/2008	\$4,841.21
WACKENHUT CORPORATION	ATTENTION: TAMAR	3375 KOAPAKA ST, STE D105	HONOLULU	HI	96819	10/17/2008	\$4,841.21
WACKENHUT CORPORATION	ATTENTION: TAMAR	3375 KOAPAKA ST, STE D105	HONOLULU	HI	96819	10/17/2008	\$4,841.21
WACKENHUT CORPORATION	ATTENTION: TAMAR	3375 KOAPAKA ST, STE D105	HONOLULU	HI	96819	10/17/2008	\$6,744.79
WACKENHUT CORPORATION	ATTENTION: TAMAR	3375 KOAPAKA ST, STE D105	HONOLULU	HI	96819	10/31/2008	\$4,841.21
WACKENHUT CORPORATION	ATTENTION: TAMAR	3375 KOAPAKA ST, STE D105	HONOLULU	HI	96819	10/31/2008	\$6,744.79
WACKENHUT CORPORATION	ATTENTION: TAMAR	3375 KOAPAKA ST, STE D105	HONOLULU	HI	96819	11/7/2008	\$4,841.21
WACKENHUT CORPORATION	ATTENTION: TAMAR	3375 KOAPAKA ST, STE D105	HONOLULU	HI	96819	11/7/2008	\$6,454.95
WACKENHUT CORPORATION	ATTENTION: TAMAR	3375 KOAPAKA ST, STE D105	HONOLULU	HI	96819	11/28/2008	\$4,841.21
WACKENHUT CORPORATION	ATTENTION: TAMAR	3375 KOAPAKA ST, STE D105	HONOLULU	HI	96819	11/28/2008	\$6,570.89
WALTER DODS	1177 BISHOP STREET		HONOLULU	HI	96817	9/24/2008	\$12,500.00
WALTER DODS	1177 BISHOP STREET		HONOLULU	HI	96817	9/24/2008	\$1,000.00
WALTER DODS	1177 BISHOP STREET		HONOLULU	HI	96817	9/24/2008	\$8,641.55
WALTER DODS	1177 BISHOP STREET		HONOLULU	HI	96817	9/26/2008	\$1,500.00
WALTER DODS	1177 BISHOP STREET		HONOLULU	HI	96817	11/19/2008	\$1,500.00
WALTER DODS	1177 BISHOP STREET		HONOLULU	HI	96817	11/19/2008	\$5,648.41
WARD RESEARCH	828 FORT STREET MALL, SUITE 210		HONOLULU	HI	96817	11/19/2008	\$248.01
WARD RESEARCH	828 FORT STREET MALL, SUITE 210		HONOLULU	HI	96813	10/24/2008	\$5,238.21
WARREN H. HARUKI	2667 TANTALUS DRIVE		HONOLULU	HI	96813	10/24/2008	\$15,853.40
WATSON WYATT & COMPANY	1055 SOLUTION CENTER		HONOLULU	HI	96813	10/15/2008	\$12,500.00
WATSON WYATT & COMPANY	1055 SOLUTION CENTER		CHICAGO	IL	60677	9/10/2008	\$34,094.00
WATSON WYATT & COMPANY	1055 SOLUTION CENTER		CHICAGO	IL	60677	9/26/2008	\$564.00
WATSON WYATT & COMPANY	1055 SOLUTION CENTER		CHICAGO	IL	60677	10/15/2008	\$7,331.00
WATSON WYATT & COMPANY	1055 SOLUTION CENTER		CHICAGO	IL	60677	11/14/2008	\$8,485.00
WAYNE M TANAKA	95-121 LEWANUU PLACE		CHICAGO	IL	60677	11/21/2008	\$36,449.00
WAYNE M TANAKA	95-121 LEWANUU PLACE		MILILANI	HI	96789	9/17/2008	\$5,235.60
WAYNE M TANAKA	95-121 LEWANUU PLACE		MILILANI	HI	96789	10/24/2008	\$5,235.60

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WAYNE M TANAKA	95-121 LEWANUU PLACE		MILILANI	HI	96789	11/19/2008	\$5,235.60
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE		NEW YORK	NY	10153	11/20/2008	\$250,000.00
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE		NEW YORK	NY	10153	11/25/2008	\$96,861.82
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE		NEW YORK	NY	10153	11/25/2008	\$27,344.90
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/3/2008	\$626.22
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/3/2008	\$556.78
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/3/2008	\$1,322.64
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/5/2008	\$122.37
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/5/2008	\$81.58
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/5/2008	\$153.50
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/5/2008	\$40.79
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/5/2008	\$953.92
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/5/2008	\$1,265.79
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/5/2008	\$299.69
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/5/2008	\$257.64
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/5/2008	\$460.60
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/5/2008	\$566.91
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/10/2008	\$482.87
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/10/2008	\$74.93
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/10/2008	\$122.37
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/10/2008	\$210.85
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/12/2008	\$241.44
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/12/2008	\$1,100.39
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/12/2008	\$348.01
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/12/2008	\$44.64
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/12/2008	\$104.76
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/17/2008	\$58.09
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/17/2008	\$502.57
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/17/2008	\$358.49
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/17/2008	\$55.68
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/17/2008	\$84.24
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/19/2008	\$120.14
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/19/2008	\$168.48
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/19/2008	\$101.56
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/19/2008	\$56.14
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/24/2008	\$1,514.26
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/24/2008	\$1,210.81
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/24/2008	\$70.06
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/24/2008	\$13,185.81
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/24/2008	\$994.84
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/24/2008	\$451.44
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/24/2008	\$37.47
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/26/2008	\$1,635.00
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/26/2008	\$558.56
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/26/2008	\$341.02
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/26/2008	\$421.20
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/26/2008	\$142.06
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/26/2008	\$141.24
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/26/2008	\$603.59
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/26/2008	\$241.44
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/26/2008	\$379.96
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/26/2008	\$142.06
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	9/26/2008	\$67.81
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/3/2008	\$50.40
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/3/2008	\$17.64
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/3/2008	\$178.90

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/3/2008	\$7.40
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/3/2008	\$1,312.93
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/3/2008	\$9.45
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/3/2008	\$3.94
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/8/2008	\$43.48
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/10/2008	\$120.72
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/10/2008	\$2,082.64
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/10/2008	\$1,512.58
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/10/2008	\$84.76
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/10/2008	\$36.66
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/15/2008	\$206.70
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/15/2008	\$508.62
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/15/2008	\$967.67
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/15/2008	\$971.85
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/15/2008	\$532.95
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/15/2008	\$709.03
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/15/2008	\$94.21
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/15/2008	\$100.32
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/17/2008	\$169.70
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/17/2008	\$36.66
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/17/2008	\$203.94
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/17/2008	\$27.55
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/17/2008	\$2,130.58
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/17/2008	\$3,029.91
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/17/2008	\$163.16
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/17/2008	\$171.64
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/17/2008	\$85.82
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/17/2008	\$104.50
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/17/2008	\$174.36
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/24/2008	\$109.98
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/24/2008	\$171.64
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/24/2008	\$84.79
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/24/2008	\$1,113.80
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/24/2008	\$492.20
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/24/2008	\$62.70
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/24/2008	\$282.15
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/29/2008	\$73.13
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/31/2008	\$852.34
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/31/2008	\$33.26
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/31/2008	\$367.10
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/31/2008	\$634.52
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/31/2008	\$677.80
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	10/31/2008	\$68.97
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/5/2008	\$3,737.38
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/7/2008	\$2,019.94
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/7/2008	\$68.93
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/7/2008	\$1,035.51
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/14/2008	\$632.89
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/14/2008	\$1,022.39
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/14/2008	\$255.50
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/14/2008	\$254.37
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/14/2008	\$296.19
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/14/2008	\$308.69
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/19/2008	\$1,607.28
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/19/2008	\$2,818.95
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/19/2008	\$17.03

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/19/2008	\$16.95
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/19/2008	\$462.38
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/19/2008	\$502.57
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/21/2008	\$2,891.97
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/21/2008	\$20.06
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/21/2008	\$77.17
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/21/2008	\$6,593.62
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/21/2008	\$44.64
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/21/2008	\$55.36
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST		HONOLULU	HI	96819	11/21/2008	\$759.92
WEST PAYMENT CENTER	PO BOX 6292		CAROL STREAM	IL	60197	9/24/2008	\$1,491.30
WEST PAYMENT CENTER	PO BOX 6292		CAROL STREAM	IL	60197	9/24/2008	\$817.50
WEST PAYMENT CENTER	PO BOX 6292		CAROL STREAM	IL	60197	9/24/2008	\$3,215.57
WEST PAYMENT CENTER	PO BOX 6292		CAROL STREAM	IL	60197	10/10/2008	\$1,491.29
WEST PAYMENT CENTER	PO BOX 6292		CAROL STREAM	IL	60197	10/10/2008	\$1,491.30
WHITEFENCE	5333 WESTHEIMER SUITE 1000		HOUSTON	TX	77056	10/3/2008	\$280.00
WHITEFENCE	5333 WESTHEIMER SUITE 1000		HOUSTON	TX	77056	10/31/2008	\$420.00
WHITEFENCE	5333 WESTHEIMER SUITE 1000		HOUSTON	TX	77056	11/21/2008	\$60,000.00
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	9/3/2008	\$432.89
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	9/5/2008	\$402.30
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	9/12/2008	\$1,821.53
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	9/19/2008	\$492.15
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	9/19/2008	\$499.30
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	9/26/2008	\$615.96
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	10/3/2008	\$365.47
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	10/10/2008	\$598.90
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	10/17/2008	\$422.94
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	10/22/2008	\$349.55
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	10/24/2008	\$95.11
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	10/29/2008	\$314.40
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	10/31/2008	\$712.73
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	11/7/2008	\$639.25
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	11/19/2008	\$345.44
WILSON FOOD SVC	94-150 LEOKANE ST		WAIPAHU	HI	96813	11/19/2008	\$138.09
WOLTCOM INC	650 SAN BENITO ST. STE 230		WAIPAHU	HI	96813	11/21/2008	\$427.56
WOLTCOM INC	650 SAN BENITO ST. STE 230		HOLLISTER	CA	95023	9/5/2008	\$1,012.00
WOLTCOM INC	650 SAN BENITO ST. STE 230		HOLLISTER	CA	95023	9/5/2008	\$176.00
WOLTCOM INC	650 SAN BENITO ST. STE 230		HOLLISTER	CA	95023	9/19/2008	\$8,045.08
WOLTCOM INC	650 SAN BENITO ST. STE 230		HOLLISTER	CA	95023	9/19/2008	\$88.00
WOLTCOM INC	650 SAN BENITO ST. STE 230		HOLLISTER	CA	95023	9/19/2008	\$7,742.00
WOLTCOM INC	650 SAN BENITO ST. STE 230		HOLLISTER	CA	95023	9/19/2008	\$7,040.00
WOLTCOM INC	650 SAN BENITO ST. STE 230		HOLLISTER	CA	95023	9/19/2008	\$7,040.00
WOLTCOM INC	650 SAN BENITO ST. STE 230		HOLLISTER	CA	95023	9/26/2008	\$1,920.00
WOLTCOM INC	650 SAN BENITO ST. STE 230		HOLLISTER	CA	95023	9/26/2008	\$1,208.00
WOLTCOM INC	650 SAN BENITO ST. STE 230		HOLLISTER	CA	95023	10/3/2008	\$4,720.00
WOLTCOM INC	650 SAN BENITO ST. STE 230		HOLLISTER	CA	95023	10/31/2008	\$1,920.00
WOLTCOM INC	650 SAN BENITO ST. STE 230		HOLLISTER	CA	95023	10/31/2008	\$160.00
WOLTCOM INC	650 SAN BENITO ST. STE 230		HOLLISTER	CA	95023	11/28/2008	\$5,900.00
WRIGHT EXPRESS LLC	97 DARLING AVENUE		SOUTH PORTLAND	ME	04106	9/26/2008	\$72,856.40
WRIGHT EXPRESS LLC	97 DARLING AVENUE		SOUTH PORTLAND	ME	04106	10/31/2008	\$76,778.58
WRIGHT EXPRESS LLC	97 DARLING AVENUE		SOUTH PORTLAND	ME	04106	11/21/2008	\$71,686.38
WRIGHT EXPRESS LLC	97 DARLING AVENUE		SOUTH PORTLAND	ME	04106	11/28/2008	\$71,686.38
XEROX CORP	700 BISHOP STREET	SUITE 1200	HONOLULU	HI	96813	9/12/2008	\$265.42
XEROX CORP	700 BISHOP STREET	SUITE 1200	HONOLULU	HI	96813	9/26/2008	\$22,082.82
XEROX CORP	700 BISHOP STREET	SUITE 1200	HONOLULU	HI	96813	10/10/2008	\$27.26
XEROX CORP	700 BISHOP STREET	SUITE 1200	HONOLULU	HI	96813	10/10/2008	\$27.26

In re: Hawaiian Telcom, Inc.
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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
XEROX CORP	700 BISHOP STREET	SUITE 1200	HONOLULU	HI	96813	10/10/2008	\$23.07
XEROX CORP	700 BISHOP STREET	SUITE 1200	HONOLULU	HI	96813	10/15/2008	\$20.35
XEROX CORP	700 BISHOP STREET	SUITE 1200	HONOLULU	HI	96813	10/15/2008	\$7.75
XEROX CORP	700 BISHOP STREET	SUITE 1200	HONOLULU	HI	96813	10/15/2008	\$27.26
XEROX CORP	700 BISHOP STREET	SUITE 1200	HONOLULU	HI	96813	10/24/2008	\$22,352.00
XEROX CORP	700 BISHOP STREET	SUITE 1200	HONOLULU	HI	96813	11/12/2008	\$26,312.36
XEROX CORP	700 BISHOP STREET	SUITE 1200	HONOLULU	HI	96813	11/14/2008	\$18,557.45
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	9/3/2008	\$300.20
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	9/5/2008	\$222.41
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	9/10/2008	\$251.81
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	9/12/2008	\$144.82
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	9/12/2008	\$401.00
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	9/17/2008	\$415.56
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	9/19/2008	\$126.41
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	9/19/2008	\$404.15
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	9/24/2008	\$269.26
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	9/26/2008	\$328.22
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/1/2008	\$21.11
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/1/2008	\$105.13
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/3/2008	\$223.16
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/3/2008	\$428.59
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/8/2008	\$238.67
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/10/2008	\$130.04
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/10/2008	\$188.69
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/15/2008	\$226.44
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/17/2008	\$178.53
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/17/2008	\$116.08
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/22/2008	\$59.74
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/22/2008	\$199.87
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/24/2008	\$165.14
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/24/2008	\$209.95
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/24/2008	\$75.66
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/29/2008	\$255.02
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/29/2008	\$140.31
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	10/31/2008	\$333.77
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	11/5/2008	\$203.75
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	11/5/2008	\$199.63
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	11/7/2008	\$166.38
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	11/7/2008	\$159.84
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	11/12/2008	\$150.33
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	11/14/2008	\$329.40
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	11/19/2008	\$125.83
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	11/19/2008	\$125.48
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	11/19/2008	\$204.01
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	11/19/2008	\$271.80
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	11/21/2008	\$304.72
Y FUKUNAGA PRODUCTS LTD	5 SAND ISLAND ACCESS RD, #906	BOX 125	HONOLULU	HI	96819	11/21/2008	\$284.36
Y HATA & COMPANY	285 SAND ISLAND ACCESS RD		HONOLULU	HI	96819	9/3/2008	\$830.29
Y HATA & COMPANY	285 SAND ISLAND ACCESS RD		HONOLULU	HI	96819	9/5/2008	\$983.49
Y HATA & COMPANY	285 SAND ISLAND ACCESS RD		HONOLULU	HI	96819	9/10/2008	\$930.58
Y HATA & COMPANY	285 SAND ISLAND ACCESS RD		HONOLULU	HI	96819	9/17/2008	\$1,399.31
Y HATA & COMPANY	285 SAND ISLAND ACCESS RD		HONOLULU	HI	96819	10/8/2008	\$1,984.98
Y HATA & COMPANY	285 SAND ISLAND ACCESS RD		HONOLULU	HI	96819	10/8/2008	-\$10.97
Y HATA & COMPANY	285 SAND ISLAND ACCESS RD		HONOLULU	HI	96819	10/10/2008	\$10.97
Y HATA & COMPANY	285 SAND ISLAND ACCESS RD		HONOLULU	HI	96819	11/5/2008	\$967.24
Y HATA & COMPANY	285 SAND ISLAND ACCESS RD		HONOLULU	HI	96819	11/21/2008	\$748.41

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
Y HATA & COMPANY	285 SAND ISLAND ACCESS RD		HONOLULU	HI	96819	11/21/2008	\$1,262.87
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	9/10/2008	\$682.80
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	9/10/2008	\$227.76
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	9/10/2008	\$61.17
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	9/26/2008	\$489.62
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	9/26/2008	\$470.10
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	9/26/2008	\$61.17
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	9/26/2008	\$244.31
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	10/1/2008	\$81.32
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	10/8/2008	\$61.17
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	10/8/2008	\$162.64
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	10/8/2008	\$81.32
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	10/17/2008	\$81.32
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	10/17/2008	\$242.34
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	10/22/2008	\$117.64
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	10/22/2008	\$521.57
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	10/29/2008	\$121.59
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	10/29/2008	\$242.34
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	10/29/2008	\$394.96
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	11/7/2008	\$534.93
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	11/7/2008	\$520.43
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	11/14/2008	\$242.34
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	11/14/2008	\$162.64
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	11/19/2008	\$443.69
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	11/19/2008	\$61.17
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	11/21/2008	\$323.66
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	11/21/2008	\$305.21
YAMADA TRANSFER INC	PO BOX 4699		HILO	HI	96720	11/21/2008	\$242.34
YANKEE GROUP RESEARCH INC	800 BOYLSTON STREET 27TH FLOOR		BOSTON	MA	02199	9/26/2008	\$23,000.00
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/10/2008	\$59.98
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/10/2008	\$210.64
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/10/2008	\$39.34
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/10/2008	\$35.49
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/10/2008	\$202.56
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/10/2008	\$124.70
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/10/2008	\$222.72
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/10/2008	\$195.60
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$458.65
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$108.92
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$237.86
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$40.70
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$33.81
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$355.33
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$209.84
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$58.55
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$133.82
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$210.64
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$299.88
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$40.70
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$40.70
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$40.70
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$34.52
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$228.01
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$63.13
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$34.26
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$40.44

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$214.78
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$40.70
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$37.48
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$40.70
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$39.34
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$34.47
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$33.02
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$57.97
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$204.29
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$205.90
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$40.44
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	9/24/2008	\$41.68
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$59.36
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$220.42
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$35.10
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$35.18
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$40.29
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$100.52
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$217.05
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$41.68
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$34.80
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$215.61
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$41.68
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$208.34
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$229.50
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$41.84
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$210.76
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$1,070.35
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$228.01
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$227.13
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$41.68
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/15/2008	\$214.78
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$36.21
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$34.26
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$41.68
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$215.61
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$208.34
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$41.21
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$214.78
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$40.29
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$40.29
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$215.61
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$35.37
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$189.79
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$34.52
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$40.50
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$214.78
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$227.13
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$34.90
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$41.68
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$265.56
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$68.54
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/17/2008	\$34.72
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$36.21
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$59.36
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$228.01

In re: Hawaiian Telcom, Inc.
Case No. 08-02007
SOFA 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$40.44
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$361.59
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$197.02
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$34.26
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$227.13
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$332.74
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$139.16
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$197.02
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$34.26
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$197.02
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$37.47
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$40.44
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$47.50
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$40.29
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$220.90
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$215.61
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$41.68
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$141.52
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$40.29
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$34.90
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$76.63
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/29/2008	\$41.68
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/31/2008	\$209.15
YOUNG BROTHERS LTD	PO BOX 3288		HONOLULU	HI	96801-3288	10/31/2008	\$228.01