

In re: Hawaiian Telcom Services Company, Inc.

Case No. 08-02012

SOFA 3b

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
A & L SPECIALTY SALES	1030 DUG HILL RD		BROWNSBORO	AL	35741	9/19/2008	\$2,947.39
A & L SPECIALTY SALES	1030 DUG HILL RD		BROWNSBORO	AL	35741	9/26/2008	\$6,627.82
A & L SPECIALTY SALES	1030 DUG HILL RD		BROWNSBORO	AL	35741	9/26/2008	\$296.41
A & L SPECIALTY SALES	1030 DUG HILL RD		BROWNSBORO	AL	35741	10/3/2008	\$1,449.81
A & L SPECIALTY SALES	1030 DUG HILL RD		BROWNSBORO	AL	35741	10/8/2008	\$1,664.65
A & L SPECIALTY SALES	1030 DUG HILL RD		BROWNSBORO	AL	35741	10/24/2008	\$1,817.46
A & L SPECIALTY SALES	1030 DUG HILL RD		BROWNSBORO	AL	35741	11/5/2008	\$1,257.87
A & L SPECIALTY SALES	1030 DUG HILL RD		BROWNSBORO	AL	35741	11/7/2008	\$2,619.11
A & L SPECIALTY SALES	1030 DUG HILL RD		BROWNSBORO	AL	35741	11/7/2008	\$13,961.92
A & L SPECIALTY SALES	1030 DUG HILL RD		BROWNSBORO	AL	35741	11/7/2008	\$125.44
A & L SPECIALTY SALES	1030 DUG HILL RD		BROWNSBORO	AL	35741	11/19/2008	\$1,249.80
A & L SPECIALTY SALES	1030 DUG HILL RD		BROWNSBORO	AL	35741	11/21/2008	\$178.13
ACCUITY LLP	999 BISHOP STREET, SUITE 1900		HONOLULU	HI	96813	10/17/2008	\$7,853.40
ACCUITY LLP	999 BISHOP STREET, SUITE 1900		HONOLULU	HI	96813	11/7/2008	\$7,853.40
AMERICAN ELECTRIC CO LLC	2308 PAHOUNUI DR		HONOLULU	HI	96819	9/5/2008	\$741.07
AMERICAN ELECTRIC CO LLC	2308 PAHOUNUI DR		HONOLULU	HI	96819	9/12/2008	\$6,926.20
AMERICAN ELECTRIC CO LLC	2308 PAHOUNUI DR		HONOLULU	HI	96819	9/12/2008	\$15,785.74
AMERICAN ELECTRIC CO LLC	2308 PAHOUNUI DR		HONOLULU	HI	96819	9/19/2008	\$1,151.41
AMERICAN ELECTRIC CO LLC	2308 PAHOUNUI DR		HONOLULU	HI	96819	9/26/2008	\$695.41
AMERICAN ELECTRIC CO LLC	2308 PAHOUNUI DR		HONOLULU	HI	96819	10/3/2008	\$8,792.46
AMERICAN ELECTRIC CO LLC	2308 PAHOUNUI DR		HONOLULU	HI	96819	10/10/2008	\$12,150.90
AMERICAN ELECTRIC CO LLC	2308 PAHOUNUI DR		HONOLULU	HI	96819	10/10/2008	\$16,448.75
AMERICAN ELECTRIC CO LLC	2308 PAHOUNUI DR		HONOLULU	HI	96819	10/31/2008	\$5,278.44
AMERICAN ELECTRIC CO LLC	2308 PAHOUNUI DR		HONOLULU	HI	96819	10/31/2008	\$3,859.20
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	9/12/2008	\$85,659.32
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	10/10/2008	\$49,208.72
AT&T	PO BOX 78045		PHOENIX	AZ	85062-8045	11/14/2008	\$67,754.82
BOOMERANG.COM	2450 EMBARCADERO WAY		PALO ALTO	CA	94303	9/24/2008	\$6,675.46
BOSS COMMUNICATIONS TECHNOLOGY INC	99-1445 KOAHA PL STE C		AIEA	HI	96701-5601	9/19/2008	\$7,251.31
BOWMAN CONNECTIVITY SOLUTIONS	94-480 AKOKI ST. UNIT #2		WAIPAHU	HI	96797	9/3/2008	\$12,665.08
BOWMAN CONNECTIVITY SOLUTIONS	94-480 AKOKI ST. UNIT #2		WAIPAHU	HI	96797	9/3/2008	\$48,473.28
BOWMAN CONNECTIVITY SOLUTIONS	94-480 AKOKI ST. UNIT #2		WAIPAHU	HI	96797	9/24/2008	\$8,480.67
BOWMAN CONNECTIVITY SOLUTIONS	94-480 AKOKI ST. UNIT #2		WAIPAHU	HI	96797	10/3/2008	\$8,493.88
BOWMAN CONNECTIVITY SOLUTIONS	94-480 AKOKI ST. UNIT #2		WAIPAHU	HI	96797	10/29/2008	\$4,568.38
BOWMAN CONNECTIVITY SOLUTIONS	94-480 AKOKI ST. UNIT #2		WAIPAHU	HI	96797	10/29/2008	\$278.58
BOWMAN CONNECTIVITY SOLUTIONS	94-480 AKOKI ST. UNIT #2		WAIPAHU	HI	96797	11/5/2008	\$10,162.18
BOWMAN CONNECTIVITY SOLUTIONS	94-480 AKOKI ST. UNIT #2		WAIPAHU	HI	96797	11/5/2008	\$13,021.50
BOWMAN CONNECTIVITY SOLUTIONS	94-480 AKOKI ST. UNIT #2		WAIPAHU	HI	96797	11/7/2008	\$8,092.58
BOWMAN CONNECTIVITY SOLUTIONS	94-480 AKOKI ST. UNIT #2		WAIPAHU	HI	96797	11/12/2008	\$14,177.75
CALLWAVE, INC.	136 WEST CANON PERDIDO, SUITE A		SANTA BARBARA	CA	93101	10/3/2008	\$10,243.84
CALLWAVE, INC.	136 WEST CANON PERDIDO, SUITE A		SANTA BARBARA	CA	93101	10/10/2008	\$10,383.77
CALLWAVE, INC.	136 WEST CANON PERDIDO, SUITE A		SANTA BARBARA	CA	93101	10/31/2008	\$10,214.61
CALLWAVE, INC.	136 WEST CANON PERDIDO, SUITE A		SANTA BARBARA	CA	93101	11/21/2008	\$10,154.02
CENTURY COMPUTERS, INC.	500 ALA MOANA BLVD	4 WATERFRONT PLAZA, SUITE 200	HONOLULU	HI	96813	11/21/2008	\$12,229.31
CHIRIT LLC	14 BARROWS ROAD		READING	MA	01867	10/10/2008	\$16,035.00
CHIRIT LLC	14 BARROWS ROAD		READING	MA	01867	11/28/2008	\$9,375.00
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$65.00
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	(\$9,429.92)
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	(\$36,807.82)
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	(\$24,005.99)
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$190.32
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$1,543.90
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$2,938.10
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$1,133.50
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$2,938.10
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$2,938.10
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$2,938.10
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$2,938.10
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$2,938.10
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$187.97
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$9,433.21
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$1,012.23

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$6,458.49
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$2,155.97
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$1,010.51
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$8,540.05
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$30,149.76
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$492.23
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/10/2008	\$2,155.97
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/12/2008	\$2,943.42
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/12/2008	\$23,760.95
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/12/2008	\$3,835.20
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/12/2008	\$2,630.75
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/12/2008	\$2,847.78
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/12/2008	\$164.97
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/12/2008	\$10,663.91
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/12/2008	\$1,600.32
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/12/2008	\$135.42
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/17/2008	\$790.54
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/17/2008	\$212.03
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/17/2008	\$13,090.44
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/19/2008	\$1,320.19
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/19/2008	\$4,874.83
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/19/2008	\$492.23
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/19/2008	\$166.61
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/19/2008	\$2,455.70
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/19/2008	\$2,455.70
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/19/2008	\$2,455.70
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/19/2008	\$14,236.35
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/19/2008	\$650.03
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/19/2008	\$3,659.65
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/19/2008	\$815.46
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/24/2008	\$157.09
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/24/2008	\$1,729.68
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/24/2008	\$1,729.68
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/24/2008	\$1,128.43
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/24/2008	\$815.46
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/24/2008	\$459.17
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/26/2008	\$820.97
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/26/2008	\$634.56
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/26/2008	\$2,344.26
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	9/26/2008	\$1,463.06
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/1/2008	\$1,278.40
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/1/2008	\$2,157.76
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/1/2008	\$15,256.97
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$212.03
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$1,357.64
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$1,006.78
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$24,517.39
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$4,292.11
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$893.58
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$732.84
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$9,799.53
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$3,658.52
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$2,764.33
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$5,255.22
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$1,870.70
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$471.27
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$135.42
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$157.09
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$6,425.28
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$6,801.82
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$191.91
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/3/2008	\$417.11

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Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/8/2008	\$1,088.15
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/8/2008	\$468.95
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/8/2008	\$399.31
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/8/2008	\$14,600.20
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/10/2008	\$7,778.74
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/10/2008	\$1,345.94
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/10/2008	\$2,493.34
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/10/2008	\$942.55
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/10/2008	\$6,849.35
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/10/2008	\$840.08
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/10/2008	\$725.44
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/10/2008	\$725.44
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/10/2008	\$65.00
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/10/2008	\$167.93
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/15/2008	\$11,945.15
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/15/2008	\$13,623.82
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/17/2008	\$8,155.61
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/17/2008	\$147.01
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/17/2008	\$7,445.74
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/17/2008	\$1,338.76
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/17/2008	\$76.15
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/17/2008	\$150.95
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/17/2008	\$160.96
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/17/2008	\$356.02
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/17/2008	\$1,305.84
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/17/2008	\$5,762.31
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/24/2008	\$8,539.80
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/24/2008	\$670.33
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/24/2008	\$2,478.45
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/24/2008	\$9,280.00
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/24/2008	\$135.42
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/29/2008	\$837.97
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/31/2008	\$196.75
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/31/2008	\$2,943.42
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/31/2008	\$6,592.57
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	10/31/2008	\$5,218.42
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/5/2008	\$43.33
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/5/2008	\$66.73
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/5/2008	\$2,614.83
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/5/2008	\$331.98
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/5/2008	\$87.63
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/5/2008	\$931.83
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/5/2008	\$168.84
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/5/2008	\$23,214.71
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/5/2008	\$6,291.45
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/5/2008	\$4,712.74
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$14,153.53
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$41,664.90
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$16,829.15
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$175.89
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$14,056.63
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$11,626.54
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$212,416.56
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$127.28
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$823.09
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$5,464.81
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$3,191.46
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$274.36
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/7/2008	\$274.36
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/12/2008	\$164.97
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/12/2008	\$57,987.72

In re: Hawaiian Telcom Services Company, Inc.

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/12/2008	\$2,186.12
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/12/2008	\$12,800.24
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/12/2008	\$4,568.99
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/12/2008	\$64.32
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/12/2008	\$73.96
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/12/2008	\$6,492.52
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/12/2008	\$14,746.96
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/12/2008	\$4,668.82
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/12/2008	\$245.22
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/14/2008	\$1,522.55
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/14/2008	\$13,356.26
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/14/2008	\$5,504.81
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/14/2008	\$5,361.29
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/14/2008	\$39,180.05
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/19/2008	\$15,573.70
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/19/2008	\$6,134.84
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/19/2008	\$16,355.38
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/19/2008	\$46.63
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/19/2008	\$1,296.04
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/19/2008	\$2,412.00
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/19/2008	\$7,249.36
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/19/2008	\$2,349.08
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/19/2008	\$453.81
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/19/2008	\$4,242.36
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/19/2008	\$1,850.32
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/19/2008	\$27,563.35
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/21/2008	\$5,001.68
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/21/2008	\$618.05
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/21/2008	\$1,379.78
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/21/2008	\$3,291.74
CISCO SYSTEMS INC	170 W TASMAN DR	MAIL STOP SJ2-3	SAN JOSE	CA	95134	11/21/2008	\$391.55
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	9/10/2008	\$10,052.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	10/10/2008	\$10,053.00
CITY AND COUNTY OF HONOLULU	DIVISION OF MOTOR VEHICLE, LICENSING & PERMITS	PO BOX 30330	HONOLULU	HI	96820-0330	11/10/2008	\$10,053.00
CMB TECHNOLOGIES INC	100 MEDWAY ROAD, SUITE 301		MILFORD	MA	01757	9/12/2008	\$1,890.00
CMB TECHNOLOGIES INC	100 MEDWAY ROAD, SUITE 301		MILFORD	MA	01757	9/12/2008	\$1,320.00
CMB TECHNOLOGIES INC	100 MEDWAY ROAD, SUITE 301		MILFORD	MA	01757	9/26/2008	\$1,890.00
CMB TECHNOLOGIES INC	100 MEDWAY ROAD, SUITE 301		MILFORD	MA	01757	10/10/2008	\$21,679.20
CMB TECHNOLOGIES INC	100 MEDWAY ROAD, SUITE 301		MILFORD	MA	01757	10/31/2008	\$1,320.00
CMB TECHNOLOGIES INC	100 MEDWAY ROAD, SUITE 301		MILFORD	MA	01757	11/14/2008	\$5,419.80
CMB TECHNOLOGIES INC	100 MEDWAY ROAD, SUITE 301		MILFORD	MA	01757	11/21/2008	\$5,419.80
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/12/2008	\$5,314.55
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/12/2008	\$5,508.52
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	9/12/2008	\$5,966.85
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$16,642.80
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/3/2008	\$392.70
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/10/2008	\$85,965.82
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/10/2008	\$4,066.57
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/10/2008	\$1,809.00
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/31/2008	\$482.40
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	10/31/2008	\$1,456.02
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/21/2008	\$5,889.30
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/28/2008	\$854.25
COMMUNICATION CONSULTING SERVICES INC	P.O. BOX 31334		HONOLULU	HI	96820	11/28/2008	\$4,174.24
CRITYCAL SERVICES MANAGEMENT	2305 KELBE DR		LITTLE CHUTE	WI	54140-1201	10/3/2008	\$12,195.00
CRITYCAL SERVICES MANAGEMENT	2305 KELBE DR		LITTLE CHUTE	WI	54140-1201	10/10/2008	\$2,070.00
DELL MARKETING LP	RR3 MS8475	ONE DELL WAY	ROUND ROCK	TX	78682	11/7/2008	\$468.05
DELL MARKETING LP	RR3 MS8475	ONE DELL WAY	ROUND ROCK	TX	78682	11/12/2008	\$12,213.26
DR FORTRESS LLC	3375 KOAPAKA STREET, SUITE D-198		HONOLULU	HI	96819	9/23/2008	\$3,838.42
DR FORTRESS LLC	3375 KOAPAKA STREET, SUITE D-198		HONOLULU	HI	96819	9/23/2008	\$3,488.61
DR FORTRESS LLC	3375 KOAPAKA STREET, SUITE D-198		HONOLULU	HI	96819	9/23/2008	\$1,748.69
DR FORTRESS LLC	3375 KOAPAKA STREET, SUITE D-198		HONOLULU	HI	96819	9/23/2008	\$1,748.69

In re: Hawaiian Telcom Services Company, Inc.

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
DR FORTRESS LLC	3375 KOAPAKA STREET, SUITE D-198		HONOLULU	HI	96819	9/23/2008	\$2,017.80
DR FORTRESS LLC	3375 KOAPAKA STREET, SUITE D-198		HONOLULU	HI	96819	9/23/2008	\$2,814.14
DR FORTRESS LLC	3375 KOAPAKA STREET, SUITE D-198		HONOLULU	HI	96819	10/3/2008	\$540.34
DR FORTRESS LLC	3375 KOAPAKA STREET, SUITE D-198		HONOLULU	HI	96819	10/3/2008	\$1,748.69
DR FORTRESS LLC	3375 KOAPAKA STREET, SUITE D-198		HONOLULU	HI	96819	11/7/2008	\$483.75
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$120.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$500.49
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$1,661.45
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$38.33
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/5/2008	\$1,204.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$21.32
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$491.67
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$5,612.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$110.37
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$349.24
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$365.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$38.81
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$38.81
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$201.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$1,826.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/12/2008	\$4,249.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$38.81
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$133.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$613.13
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$468.23
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$627.24
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$944.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$38.81
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/19/2008	\$1,182.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$74.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	9/26/2008	\$19.41
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$120.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$50.16
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$2,666.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$590.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$783.54
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$156.78
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$355.37
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$79.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$267.44
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$5,952.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	\$6.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/3/2008	(\$19.41)
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$151.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$122.11
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$2,224.89
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	\$2,124.32
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	(\$29.76)
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/10/2008	(\$922.65)
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$31.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$4,475.56
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$11.74
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$185.15
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1,428.62
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1,032.82
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$301.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/17/2008	\$1,149.37
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$924.86
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$1,009.05
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$9,895.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$5,062.59
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$306.57

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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	\$267.44
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$70.66
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$194.09
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$697.87
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$54.73
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$133.27
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$182.60
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/24/2008	\$1,513.58
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$63.83
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	(\$31.98)
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$665.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$5,062.59
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$1,636.84
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$127.45
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$3,338.75
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$1,686.19
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$47.52
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	\$7,986.68
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	(\$1,610.01)
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	10/31/2008	(\$2,092.61)
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$82.81
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$754.68
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$4.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$2,065.65
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$432.63
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$1,486.11
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/7/2008	\$867.75
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$191.18
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$156.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$2,012.49
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$288.80
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$187.42
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$112.87
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$156.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$66.21
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$3,242.38
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$739.71
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$626.12
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$2,012.51
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$177.10
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$1,736.57
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$177.10
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$2,191.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$1,859.25
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$48.30
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$92.24
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$390.20
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$236.97
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$35.22
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$4,397.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$140.92
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$5.34
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$321.64
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$535.26
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$156.53
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/14/2008	\$267.44
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$118.07
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$1,124.84
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$3,609.96
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$45.77
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$116.08
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/21/2008	\$297.63

In re: Hawaiian Telcom Services Company, 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	\$3.82
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$1,201.98
EMBARQ LOGISTICS	600 NEW CENTURY PARKWAY		KANSAS CITY	MO	64180-4414	11/28/2008	\$1,184.86
ESAYA INC	900 BROADWAY, SUITE 700		NEW YORK	NY	10003	10/17/2008	\$60,000.00
EVENTS INTERNATIONAL	#1 ALOHA TOWER DRIVE P3		HONOLULU	HI	96813	10/31/2008	\$8,167.49
FEDERAL COMMUNICATIONS COMMISSION	P.O. BOX 358340		PITTSBURGH	PA	15251-8340	9/25/2008	\$95,751.00
GDA MICRO TECHNOLOGIES, INC.	1819 EAST DIVISION STREET		ARLINGTON	TX	76011-7829	9/5/2008	\$1,067.02
GDA MICRO TECHNOLOGIES, INC.	1819 EAST DIVISION STREET		ARLINGTON	TX	76011-7829	10/17/2008	\$5,064.21
GDA MICRO TECHNOLOGIES, INC.	1819 EAST DIVISION STREET		ARLINGTON	TX	76011-7829	11/28/2008	\$2,642.88
GIGANEWS INC	PO BOX 730398		DALLAS	TX	75373-0398	10/3/2008	\$6,875.00
GIGANEWS INC	PO BOX 730398		DALLAS	TX	75373-0398	10/31/2008	\$7,500.00
GLOBAL CROSSING TELECOMMUNICATIONS INC	1080 PITTSFORD VICTOR ROAD		PITTSFORD	NY	14534-3805	9/12/2008	\$8,575.23
GLOBAL CROSSING TELECOMMUNICATIONS INC	1080 PITTSFORD VICTOR ROAD		PITTSFORD	NY	14534-3805	10/17/2008	\$8,991.24
GLOBAL CROSSING TELECOMMUNICATIONS INC	1080 PITTSFORD VICTOR ROAD		PITTSFORD	NY	14534-3805	11/28/2008	\$9,601.66
GLOBAL KNOWLEDGE	13290 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-3290	10/24/2008	\$2,995.00
GLOBAL KNOWLEDGE	13290 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-3290	10/24/2008	\$3,195.00
GLOBAL KNOWLEDGE	13290 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-3290	11/14/2008	\$41,005.80
GLOBAL KNOWLEDGE	13290 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-3290	11/14/2008	\$1,200.00
GLOBAL KNOWLEDGE	13290 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693-3290	11/14/2008	\$731.50
GLOBAL WARRANTY GROUP LLC	500 MIDDLE COUNTRY ROAD		ST. JAMES	NY	11780	9/26/2008	\$7,972.02
GLOBAL WARRANTY GROUP LLC	500 MIDDLE COUNTRY ROAD		ST. JAMES	NY	11780	10/17/2008	\$7,648.83
GLOBAL WARRANTY GROUP LLC	500 MIDDLE COUNTRY ROAD		ST. JAMES	NY	11780	11/21/2008	\$7,409.43
GRAYBAR ELECTRIC CO INC	2915 KAIHIKAPU STREET		HONOLULU	HI	96819	9/5/2008	\$369.99
GRAYBAR ELECTRIC CO INC	2915 KAIHIKAPU STREET		HONOLULU	HI	96819	9/12/2008	\$496.65
GRAYBAR ELECTRIC CO INC	2915 KAIHIKAPU STREET		HONOLULU	HI	96819	9/19/2008	\$436.97
GRAYBAR ELECTRIC CO INC	2915 KAIHIKAPU STREET		HONOLULU	HI	96819	10/3/2008	\$621.50
GRAYBAR ELECTRIC CO INC	2915 KAIHIKAPU STREET		HONOLULU	HI	96819	10/8/2008	\$235.52
GRAYBAR ELECTRIC CO INC	2915 KAIHIKAPU STREET		HONOLULU	HI	96819	10/15/2008	\$110.67
GRAYBAR ELECTRIC CO INC	2915 KAIHIKAPU STREET		HONOLULU	HI	96819	10/17/2008	\$1,260.16
GRAYBAR ELECTRIC CO INC	2915 KAIHIKAPU STREET		HONOLULU	HI	96819	10/17/2008	\$80.54
GRAYBAR ELECTRIC CO INC	2915 KAIHIKAPU STREET		HONOLULU	HI	96819	10/22/2008	\$84.42
GRAYBAR ELECTRIC CO INC	2915 KAIHIKAPU STREET		HONOLULU	HI	96819	10/22/2008	\$1,396.51
GRAYBAR ELECTRIC CO INC	2915 KAIHIKAPU STREET		HONOLULU	HI	96819	11/7/2008	\$215.15
GRAYBAR ELECTRIC CO INC	2915 KAIHIKAPU STREET		HONOLULU	HI	96819	11/12/2008	\$304.01
GRAYBAR ELECTRIC CO INC	2915 KAIHIKAPU STREET		HONOLULU	HI	96819	11/12/2008	\$125.63
GRAYBAR ELECTRIC CO INC	2915 KAIHIKAPU STREET		HONOLULU	HI	96819	11/19/2008	\$161.19
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	9/2/2008	\$289,812.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	9/5/2008	\$28,025.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	9/10/2008	\$1,828.16
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	9/24/2008	\$3,803.22
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	9/30/2008	\$253,461.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	10/3/2008	\$28,025.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	10/8/2008	\$1,831.43
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	10/15/2008	\$20.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	10/15/2008	\$20.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	10/22/2008	\$2,130.28
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	10/31/2008	\$237,207.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/5/2008	\$2,361.85
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/7/2008	\$28,025.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/19/2008	\$4,226.05
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/21/2008	\$296,929.00
HAWAII STATE TAX COLLECTOR	HAWAII DEPARTMENT OF TAXATION	P.O. BOX 3559	HONOLULU	HI	96811-3559	11/28/2008	\$3,220.02
HAWAII WIRELESS 911 FUND	C/O AKIMEKA TECHNOLOGIES, LLC	1600 KAPIOLANI BLVD, SUITE 530	HONOLULU	HI	96814	9/26/2008	\$6,674.33
HAWAII WIRELESS 911 FUND	C/O AKIMEKA TECHNOLOGIES, LLC	1600 KAPIOLANI BLVD, SUITE 530	HONOLULU	HI	96814	10/17/2008	\$6,512.63
HAWAII WIRELESS 911 FUND	C/O AKIMEKA TECHNOLOGIES, LLC	1600 KAPIOLANI BLVD, SUITE 530	HONOLULU	HI	96814	11/21/2008	\$6,320.53
IMAGETEQ TECHNOLOGIES INC	533 AIRPORT BLVD., SUITE 400		BURLINGAME	CA	94010	11/19/2008	\$23,178.00
INEOQUEST TECHNOLOGIES INC	170 FORBES BOULEVARD		MANSFIELD	MA	02048	11/21/2008	\$5,534.45
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$651.24
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$761.98
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$157.42
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$31,092.60
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$3,153.44

In re: Hawaiian Telcom Services Company, Inc.

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$171.90
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$2,807.04
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$1,249.42
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$6,970.47
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$1,555.94
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$324.77
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$1,259.35
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$6,325.79
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$1,250.11
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$583.18
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$797.42
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$77,364.61
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$768.34
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$866.88
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$8,724.50
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$4,412.28
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$841.01
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$720.89
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$3,789.77
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$4,111.66
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$183.94
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$4,243.14
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$5,260.21
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$744.64
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$617.06
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$273.26
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$6,035.70
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	\$3,246.88
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/5/2008	(\$267.00)
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$24,443.40
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$482.22
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$6,204.04
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$394.78
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$1,436.46
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$2,978.76
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$793.98
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$4,749.16
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$29,054.40
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$1,494.23
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$730.78
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$892.56
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$2,289.37
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$9,453.99
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$311.76
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$11,933.42
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$5,318.29
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$241.07
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$1,407.03
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$5,152.53
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$1,532.87
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$2,213.17
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$76.59
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$4,236.25
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$20.46
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$934.56
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$3,213.42
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$281.10
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$1,716.56
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$510.48
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$1,107.87
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$11,094.55
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$1,791.42

In re: Hawaiian Telcom Services Company, Inc.

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$1,791.42
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$1,474.75
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	(\$470.36)
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/12/2008	\$15.89
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$2,916.47
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$12,565.10
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$2,580.83
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$824.34
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$9,980.07
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$3,712.60
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$822.43
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$1,948.65
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$1,151.32
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$9,147.53
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$981.23
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$4,460.84
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$824.34
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$1,628.65
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$2,398.96
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$699.05
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$9,201.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$939.32
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$7,967.67
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$206.27
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$381.12
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$121.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$810.79
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$3,166.74
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$783.89
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$781.36
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$556.95
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$1,512.83
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$1,157.44
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$537.52
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$7,528.13
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/19/2008	\$14,625.47
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$1,573.32
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$300.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$6,049.56
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$6,032.57
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$6,890.32
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$3,193.12
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$919.05
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$1,840.07
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$781.08
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$76.59
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$3,053.24
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$1,366.93
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$602.79
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$5,099.80
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$1,700.90
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$970.43
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$439.89
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$1,710.40
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$3,185.01
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$78.28
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$519.92
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$28.92
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$660.96
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$1,913.74
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$1,954.52
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$925.55

In re: Hawaiian Telcom Services Company, Inc.

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$30.78
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$1,436.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$9,065.07
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$510.54
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$2,327.23
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$1,636.95
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$1,636.95
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$199.59
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	9/26/2008	\$1,137.65
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$1,933.63
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$31.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$1,231.21
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$3,422.70
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$1,891.16
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$285.97
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$341.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$775.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$312.62
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$744.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$6,296.94
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$94.55
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$6,669.26
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$2,926.69
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$3,204.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$441.66
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$131.85
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$5,164.85
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$7,171.30
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$2,277.30
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$6,915.85
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$847.39
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$1,707.71
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$6,091.42
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$1,208.14
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$1,495.70
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$764.84
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$1,937.05
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$494.61
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$77.01
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$1,427.91
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$1,904.35
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$7,247.30
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$6,166.21
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$28.07
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$3,273.56
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$485.33
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	\$1,166.78
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/3/2008	(\$8,453.64)
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$13,050.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$46,462.80
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$910.60
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$21,613.01
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$7,454.17
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$5,781.62
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$8,446.75
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$8,414.77
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$762.41
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$309.45
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$1,316.96
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$1,368.80
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$938.15
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$9,407.06

In re: Hawaiian Telcom Services Company, Inc.

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$437.63
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$833.30
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$831.35
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	\$146.65
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/10/2008	(\$1,241.68)
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$875.14
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$62.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$1,262.47
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$186.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$167.96
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$1,792.20
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$1,268.35
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$10,401.93
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$2,604.02
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$4,970.74
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$5,351.07
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$557.58
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$4,525.55
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$3,420.80
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$3,420.80
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$442.54
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$4,897.10
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$14,095.90
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$392.09
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$505.90
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$488.00
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$80.22
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$534.96
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$87.70
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$11,047.10
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$513.56
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$425.82
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$243.04
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$269.50
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$749.12
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$726.14
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/17/2008	\$589.03
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$28,548.80
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$708.76
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$1,252.54
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$1,835.54
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$301.21
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$631.21
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$631.21
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$117.14
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$85.25
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$1,746.31
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$63.07
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$45.76
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$446.40
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$633.83
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$533.86
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$161.75
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$667.35
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/24/2008	\$1,177.37
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/31/2008	\$55,301.96
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/31/2008	\$152.11
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/31/2008	\$538.42
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/31/2008	\$14,972.28
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/31/2008	\$1,681.14
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	10/31/2008	\$1,387.91
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$7,175.78

In re: Hawaiian Telcom Services Company, Inc.

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$1,822.46
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$1,529.15
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$2,838.50
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$2,837.46
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$633.21
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$85.64
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$294.39
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$17,714.95
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$883.78
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$499.80
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$611.48
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$1,742.05
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$645.18
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$46.03
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$1,635.70
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$209.60
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$559.48
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$598.41
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$3,374.50
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$172.03
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$102.01
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$4,826.02
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$4,875.32
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	\$65.38
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	(\$130.00)
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/7/2008	(\$150.06)
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/14/2008	\$31.60
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/14/2008	\$2,008.02
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/14/2008	\$124,717.60
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/14/2008	\$258.57
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/14/2008	\$2,360.97
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/14/2008	\$1,768.86
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/14/2008	\$471.45
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/14/2008	\$334.86
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$1,996.74
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$529.77
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$529.77
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$87.95
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$47.44
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$513.10
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$585.28
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$401.54
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$1,486.48
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$529.26
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$391.28
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$1,117.66
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$493,242.41
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	\$5,777.58
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	(\$9,563.28)
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	(\$0.03)
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	(\$4,308.00)
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	(\$4,497.99)
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	(\$5,663.97)
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	(\$793.20)
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/21/2008	(\$2,011.69)
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/28/2008	\$7,171.30
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/28/2008	\$433.66
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/28/2008	\$35.57
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/28/2008	\$153.27
INGRAM MICRO INC	PO BOX 70087		LOS ANGELES	CA	90074-0087	11/28/2008	\$244.61
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/3/2008	\$2,213.09
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/17/2008	\$2,264.00

In re: Hawaiian Telcom Services Company, Inc.

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Payments to creditors

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	10/24/2008	\$2,434.55
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	10/24/2008	\$2,694.24
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/5/2008	\$4,390.95
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/5/2008	\$2,264.00
INNERWORKINGS INC	677 ALA MOANA BLVD., SUITE 602		HONOLULU	HI	96813	11/5/2008	\$2,087.87
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/10/2008	\$8,623.05
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/10/2008	\$2,700.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/24/2008	\$18,961.14
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/25/2008	\$2,800.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	9/29/2008	\$2,500.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/8/2008	\$8,455.17
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/10/2008	\$600.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/22/2008	\$9,857.66
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/24/2008	\$105.08
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	10/27/2008	\$2,400.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/5/2008	\$10,909.30
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/13/2008	\$2,200.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/19/2008	\$20,876.45
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/21/2008	\$2,300.00
INTERNAL REVENUE SERVICE	PO BOX 24017		FRESNO	CA	93776	11/28/2008	\$15,369.14
ISI TELEMAGEMENT SOLUTIONS INC	1051 PERIMETER DR #200	ATTN: ACCOUNTS RECIEVABLE	SCHAUMBURG	IL	60173	9/26/2008	\$1,483.74
ISI TELEMAGEMENT SOLUTIONS INC	1051 PERIMETER DR #200	ATTN: ACCOUNTS RECIEVABLE	SCHAUMBURG	IL	60173	10/3/2008	\$8,873.00
ISI TELEMAGEMENT SOLUTIONS INC	1051 PERIMETER DR #200	ATTN: ACCOUNTS RECIEVABLE	SCHAUMBURG	IL	60173	10/24/2008	\$2,358.00
ISI TELEMAGEMENT SOLUTIONS INC	1051 PERIMETER DR #200	ATTN: ACCOUNTS RECIEVABLE	SCHAUMBURG	IL	60173	10/31/2008	\$2,449.00
LOCAL INSIGHT MEDIA	188 INVERNESS DRIVE WEST, SUITE 800		ENGLEWOOD	CO	80112	9/18/2008	\$624,744.00
LUCENT TECHNOLOGIES	ATTN: ACCOUNTS RECEIVABLE	PO BOX 100317	ATLANTA	GA	30384-0317	10/17/2008	\$37,018.08
LUCENT TECHNOLOGIES	ATTN: ACCOUNTS RECEIVABLE	PO BOX 100317	ATLANTA	GA	30384-0317	10/17/2008	\$40,102.92
MCAFEES INC	6052 PAYSPIRE CIRCLE		CHICAGO	IL	60674	10/3/2008	\$13,821.98
MCAFEES INC	6052 PAYSPIRE CIRCLE		CHICAGO	IL	60674	11/19/2008	\$12,615.70
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	9/12/2008	\$212,218.38
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	10/1/2008	\$19,982.23
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	10/3/2008	\$251,684.04
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	10/31/2008	\$2,886.45
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	10/31/2008	\$36,272.00
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	11/7/2008	\$259,549.27
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	11/19/2008	\$2,886.45
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	11/21/2008	\$17,068.58
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	11/21/2008	\$15,252.48
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	11/21/2008	\$36,272.00
MCI	MCI - CCABS	DEPT CH 14163	PALATINE	IL	60055	11/21/2008	\$266,140.19
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	9/5/2008	\$76,109.33
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	(\$11,269.20)
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	9/10/2008	\$13,216.44
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	9/10/2008	\$7,000.00
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	9/26/2008	\$26,154.36
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	\$62.82
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	10/3/2008	\$98,176.45
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	10/3/2008	\$7,000.00
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	10/3/2008	\$11,269.20
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	10/3/2008	\$7,000.00
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	10/3/2008	\$45,637.15
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	10/8/2008	\$86,765.95
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	\$278,143.84
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	11/5/2008	\$7,000.00
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	11/5/2008	\$43,049.63
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	11/21/2008	\$511.73
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	11/21/2008	\$84,759.73
MILICI VALENTI NG PACK INC	999 BISHOP ST 24TH FL		HONOLULU	HI	96813	11/21/2008	\$2,727.36
NEC AMERICA INC	6535 N STATE HWY 161		IRVING	TX	75039	9/3/2008	\$510.62

In re: Hawaiian Telcom Services Company, Inc.

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
NEC AMERICA INC	6535 N STATE HWY 161		IRVING	TX	75039	9/17/2008	\$9,735.65
NEC AMERICA INC	6535 N STATE HWY 161		IRVING	TX	75039	9/19/2008	\$1,808.82
NEC AMERICA INC	6535 N STATE HWY 161		IRVING	TX	75039	9/19/2008	\$2,007.30
NEC AMERICA INC	6535 N STATE HWY 161		IRVING	TX	75039	9/24/2008	\$15,836.37
NEC AMERICA INC	6535 N STATE HWY 161		IRVING	TX	75039	9/26/2008	\$6,363.78
NEC AMERICA INC	6535 N STATE HWY 161		IRVING	TX	75039	9/26/2008	\$574.00
NEC AMERICA INC	6535 N STATE HWY 161		IRVING	TX	75039	9/26/2008	\$1,833.72
NEC AMERICA INC	6535 N STATE HWY 161		IRVING	TX	75039	10/10/2008	\$782.60
NEC AMERICA INC	6535 N STATE HWY 161		IRVING	TX	75039	10/10/2008	\$59.27
NEC AMERICA INC	6535 N STATE HWY 161		IRVING	TX	75039	10/17/2008	\$2,324.20
NEC AMERICA INC	6535 N STATE HWY 161		IRVING	TX	75039	10/31/2008	\$13,181.16
NEC AMERICA INC	6535 N STATE HWY 161		IRVING	TX	75039	11/7/2008	\$2,691.27
NEC AMERICA INC	6535 N STATE HWY 161		IRVING	TX	75039	11/12/2008	\$328.73
NECA SERVICES, INC.	PO BOX 360090		PITTSBURG	PA	15251-6090	9/17/2008	\$29,132.08
NECA SERVICES, INC.	PO BOX 360090		PITTSBURG	PA	15251-6090	10/15/2008	\$29,132.08
NECA SERVICES, INC.	PO BOX 360090		PITTSBURG	PA	15251-6090	11/12/2008	\$29,132.08
NEUSTAR INC	BANK OF AMERICA	PO BOX 403034	ATLANTA	GA	30384	9/26/2008	\$88.07
NEUSTAR INC	BANK OF AMERICA	PO BOX 403034	ATLANTA	GA	30384	9/26/2008	\$9,782.48
NEUSTAR INC	BANK OF AMERICA	PO BOX 403034	ATLANTA	GA	30384	9/26/2008	\$150.00
NEUSTAR INC	BANK OF AMERICA	PO BOX 403034	ATLANTA	GA	30384	10/29/2008	\$150.00
NEUSTAR INC	BANK OF AMERICA	PO BOX 403034	ATLANTA	GA	30384	10/29/2008	\$88.06
NEUSTAR INC	BANK OF AMERICA	PO BOX 403034	ATLANTA	GA	30384	10/29/2008	\$6,773.38
NEUSTAR INC	BANK OF AMERICA	PO BOX 403034	ATLANTA	GA	30384	11/21/2008	\$150.00
NEUSTAR INC	BANK OF AMERICA	PO BOX 403034	ATLANTA	GA	30384	11/21/2008	\$7,377.38
NORTEL NETWORKS	3985 COLLECTION CTR DR		CHICAGO	IL	60693	9/26/2008	\$8,881.40
NORTEL NETWORKS	3985 COLLECTION CTR DR		CHICAGO	IL	60693	10/31/2008	\$16,164.92
NORTEL NETWORKS	3985 COLLECTION CTR DR		CHICAGO	IL	60693	11/19/2008	\$5,408.91
NORTEL NETWORKS	3985 COLLECTION CTR DR		CHICAGO	IL	60693	11/19/2008	\$6,886.26
NORTEL NETWORKS	3985 COLLECTION CTR DR		CHICAGO	IL	60693	11/19/2008	\$136,816.72
PACIFIC RECEIVABLES MANAGEMENT LLC	1817 WELLS ST		WAILUKU	HI	96793	9/12/2008	\$8,019.74
PACIFIC RECEIVABLES MANAGEMENT LLC	1817 WELLS ST		WAILUKU	HI	96793	11/7/2008	\$5,695.80
PACIFIC WIRELESS COMMUNICATIONS LLC	710 KAKOI ST		HONOLULU	HI	96819	9/17/2008	\$2,864.36
PACIFIC WIRELESS COMMUNICATIONS LLC	710 KAKOI ST		HONOLULU	HI	96819	11/12/2008	\$44,165.84
PACIFIC WIRELESS COMMUNICATIONS LLC	710 KAKOI ST		HONOLULU	HI	96819	11/14/2008	\$31,547.03
PRECISION COMMUNICATIONS SVCS INC	P.O. BOX 11926		TAMPA	FL	33680	10/17/2008	\$2,281.00
PRECISION COMMUNICATIONS SVCS INC	P.O. BOX 11926		TAMPA	FL	33680	10/17/2008	\$2,542.00
PRECISION COMMUNICATIONS SVCS INC	P.O. BOX 11926		TAMPA	FL	33680	10/17/2008	\$860.00
PUBLIC UTILITIES COMMISSION	465 S KING ST RM 103		HONOLULU	HI	96813	11/14/2008	\$21,635.00
QUALITY ONE WIRELESS	1500A TRADEPORT DRIVE		ORLANDO	FL	32824	10/3/2008	\$4,540.50
QUALITY ONE WIRELESS	1500A TRADEPORT DRIVE		ORLANDO	FL	32824	10/31/2008	\$30,914.20
QWEST COMMUNICATIONS CORPORATION	1801 CALIFORNIA STREET		DENVER	CO	80202	10/22/2008	\$78,709.68
QWEST COMMUNICATIONS CORPORATION	1801 CALIFORNIA STREET		DENVER	CO	80202	11/14/2008	\$40,000.00
RESEARCH IN MOTION CORPORATION	12432 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	9/26/2008	\$4,222.00
RESEARCH IN MOTION CORPORATION	12432 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	10/24/2008	\$170,000.00
RESEARCH IN MOTION CORPORATION	12432 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	10/31/2008	\$4,659.79
RESEARCH IN MOTION CORPORATION	12432 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	11/21/2008	\$6,150.26
SCIENTIFIC ATLANTA INC	5030 SUGARLOAF PARKWAY		LAWRENCEVILLE	GA	30044-2869	11/21/2008	\$37,549.48
SCIENTIFIC ATLANTA INC	5030 SUGARLOAF PARKWAY		LAWRENCEVILLE	GA	30044-2869	11/21/2008	(\$13,246.07)
SCIENTIFIC ATLANTA INC	5030 SUGARLOAF PARKWAY		LAWRENCEVILLE	GA	30044-2869	11/28/2008	\$37,549.48
SCIENTIFIC ATLANTA INC	5030 SUGARLOAF PARKWAY		LAWRENCEVILLE	GA	30044-2869	11/28/2008	(\$13,246.07)
SECURE DNA	680 IWILEI RD, SUITE 420		HONOLULU	HI	96817	10/3/2008	\$884.40
SECURE DNA	680 IWILEI RD, SUITE 420		HONOLULU	HI	96817	10/10/2008	\$392.67
SECURE DNA	680 IWILEI RD, SUITE 420		HONOLULU	HI	96817	10/17/2008	\$3,731.00
SECURE DNA	680 IWILEI RD, SUITE 420		HONOLULU	HI	96817	10/17/2008	\$20,012.06
SECURE DNA	680 IWILEI RD, SUITE 420		HONOLULU	HI	96817	10/17/2008	\$24,120.00
SECURE DNA	680 IWILEI RD, SUITE 420		HONOLULU	HI	96817	11/28/2008	\$9,840.96
SES AMERICOM INC	FOUR RESEARCH WAY		PRINCETON	NJ	08540	9/26/2008	\$70,203.62
SES AMERICOM INC	FOUR RESEARCH WAY		PRINCETON	NJ	08540	10/31/2008	\$70,203.62
SKYWAVE BROADBAND	3375 KOAPAKA STREET	SUITE C-320	HONOLULU	HI	96819	9/19/2008	\$4,901.41
SKYWAVE BROADBAND	3375 KOAPAKA STREET	SUITE C-320	HONOLULU	HI	96819	11/14/2008	\$4,898.79
SKYWAVE BROADBAND	3375 KOAPAKA STREET	SUITE C-320	HONOLULU	HI	96819	11/28/2008	\$4,913.82
SMITHGEIGER LLC	31365 OAK CREST DRIVE, SUITE 150		WESTLAKE VILLAGE	CA	91361	11/28/2008	\$21,962.50

Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	9/5/2008	\$9,697.00
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	9/12/2008	\$108,900.00
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	9/12/2008	\$5,411.57
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	9/26/2008	\$112,896.80
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/3/2008	\$108,900.00
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/3/2008	\$19,775.74
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/15/2008	\$6,881.07
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/24/2008	\$83,418.00
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/31/2008	\$7,888.56
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/31/2008	\$9,402.28
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	10/31/2008	\$32,149.96
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	11/14/2008	\$6,033.50
SPRINT	P.O. BOX 219530		KANSAS CITY	MO	64121-9530	11/21/2008	\$84,800.00
SPRINT PCS	UNITED MISSOURI BANK	ABA #1010-0069-5	KANSAS CITY	MO		9/26/2008	\$361,446.08
SPRINT PCS	UNITED MISSOURI BANK	ABA #1010-0069-5	KANSAS CITY	MO		10/24/2008	\$344,243.43
SPRINT PCS	UNITED MISSOURI BANK	ABA #1010-0069-5	KANSAS CITY	MO		11/26/2008	\$317,889.09
STARRTECH INTERACTIVE	1001 BISHOP STREET	AMERICAN SAVINGS BANK TOWER, 19TH FLOOR	HONOLULU	HI	96813	11/19/2008	\$1,256.54
STARRTECH INTERACTIVE	1001 BISHOP STREET	AMERICAN SAVINGS BANK TOWER, 19TH FLOOR	HONOLULU	HI	96813	11/19/2008	\$1,256.54
STARRTECH INTERACTIVE	1001 BISHOP STREET	AMERICAN SAVINGS BANK TOWER, 19TH FLOOR	HONOLULU	HI	96813	11/19/2008	\$1,256.54
STARRTECH INTERACTIVE	1001 BISHOP STREET	AMERICAN SAVINGS BANK TOWER, 19TH FLOOR	HONOLULU	HI	96813	11/19/2008	\$17,702.61
STRATUS TECHNOLOGIES IRELAND LTD	BLANCHARDSTOWN INDUSTRIAL PARK	BLANCHARDSTOWN	DUBLIN, 15, IRELAND			10/17/2008	\$11,100.00
TDS TELECOM	525 JUNCTION ROAD		MADISON	WI	53717	10/22/2008	\$28,250.16
TELEDEX LLC	#774147	4147 SOLUTIONS CENTER	CHICAGO	IL	60677-4001	11/14/2008	\$128.91
TELEDEX LLC	#774147	4147 SOLUTIONS CENTER	CHICAGO	IL	60677-4001	11/14/2008	\$36,133.80
TELEDEX LLC	#774147	4147 SOLUTIONS CENTER	CHICAGO	IL	60677-4001	11/14/2008	\$19,626.60
TELEMATRIX INC	5025 GALLEY RD		COLORADO SPRINGS	CO	80915	11/7/2008	\$37,551.50
TELEMATRIX INC	5025 GALLEY RD		COLORADO SPRINGS	CO	80915	11/19/2008	\$244.14
TELESOURCE SERVICES LLC	1450 HIGHWOOD EAST		PONTIAC	MI	48340	9/5/2008	\$1,532.77
TELESOURCE SERVICES LLC	1450 HIGHWOOD EAST		PONTIAC	MI	48340	9/12/2008	\$3,502.33
TELESOURCE SERVICES LLC	1450 HIGHWOOD EAST		PONTIAC	MI	48340	9/12/2008	\$176.28
TELESOURCE SERVICES LLC	1450 HIGHWOOD EAST		PONTIAC	MI	48340	9/12/2008	\$492.61
TELESOURCE SERVICES LLC	1450 HIGHWOOD EAST		PONTIAC	MI	48340	9/19/2008	\$1,415.49
TELESOURCE SERVICES LLC	1450 HIGHWOOD EAST		PONTIAC	MI	48340	9/19/2008	\$9,849.61
TELESOURCE SERVICES LLC	1450 HIGHWOOD EAST		PONTIAC	MI	48340	9/26/2008	\$1,007.56
TELESOURCE SERVICES LLC	1450 HIGHWOOD EAST		PONTIAC	MI	48340	10/3/2008	\$757.80
TELESOURCE SERVICES LLC	1450 HIGHWOOD EAST		PONTIAC	MI	48340	10/17/2008	\$1,334.45
TELESOURCE SERVICES LLC	1450 HIGHWOOD EAST		PONTIAC	MI	48340	10/17/2008	\$2,034.40
TELESOURCE SERVICES LLC	1450 HIGHWOOD EAST		PONTIAC	MI	48340	11/7/2008	\$1,036.95
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	9/10/2008	\$234.53
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/3/2008	\$1,877.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/3/2008	\$2,402.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/3/2008	\$630.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/8/2008	\$4,282.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/10/2008	\$175.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA						

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	10/24/2008	\$150.00
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	11/7/2008	\$554.68
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	11/7/2008	\$817.45
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	11/14/2008	\$60.33
TELMAR NETWORK TECHNOLOGY	325 W SOUTH OMAHA BRIDGE RD		COUNCIL BLUFFS	IA	51501	11/14/2008	\$213.37
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/8/2008	\$490.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/10/2008	\$260.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/10/2008	\$3,225.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/15/2008	\$646.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/15/2008	\$48.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/17/2008	\$175.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/17/2008	\$175.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/17/2008	\$175.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/17/2008	\$175.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/17/2008	\$175.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/17/2008	\$175.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/17/2008	\$175.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/17/2008	\$175.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/17/2008	\$175.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/17/2008	\$175.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/17/2008	\$1,913.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/24/2008	\$1,795.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/29/2008	\$250.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/29/2008	\$250.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/29/2008	\$250.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/29/2008	\$250.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/29/2008	\$250.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/29/2008	\$250.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/29/2008	\$941.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/29/2008	\$1,205.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/29/2008	\$540.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	10/31/2008	\$273.30
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	11/7/2008	\$110.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	11/7/2008	\$325.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	11/7/2008	\$275.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	11/12/2008	\$1,071.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	11/14/2008	\$1,305.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	11/19/2008	\$125.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	11/19/2008	\$250.00
TELMAR NETWORK TECHNOLOGY - FLORIDA	7710 N. 30TH STREET		TAMPA	FL	33610	11/21/2008	\$250.00
THE ASPIRE! GROUP LLC	11461 EMMA NEVADA CIRCLE		GOLD RIVER	CA	95670	10/31/2008	\$30,150.00
THIRD PARTY VERIFICATION, INC.	220 CENTRAL PARKWAY, SUITE 3000		ALTAMONTE SPRINGS	FL	32701	9/26/2008	\$3,000.00
THIRD PARTY VERIFICATION, INC.	220 CENTRAL PARKWAY, SUITE 3000		ALTAMONTE SPRINGS	FL	32701	11/21/2008	\$3,000.00
TUCOWS.COM CO	96 MOWAT AVENUE		TORONTO	ON	M6K 3M1	9/12/2008	\$14,869.37
TUCOWS.COM CO	96 MOWAT AVENUE		TORONTO	ON	M6K 3M1	9/12/2008	\$11,867.44
TUCOWS.COM CO	96 MOWAT AVENUE		TORONTO	ON	M6K 3M1	10/1/2008	\$11,559.27
TUCOWS.COM CO	96 MOWAT AVENUE		TORONTO	ON	M6K 3M1	10/3/2008	\$7,564.64
TUCOWS.COM CO	96 MOWAT AVENUE		TORONTO	ON	M6K 3M1	10/17/2008	\$11,203.90
TUCOWS.COM CO	96 MOWAT AVENUE		TORONTO	ON	M6K 3M1	11/14/2008	(\$6,000.00)
TUCOWS.COM CO	96 MOWAT AVENUE		TORONTO	ON	M6K 3M1	11/14/2008	\$18,652.46
UNIVERSAL SERVICE ADMINISTRATIVE COMPANY	1259 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	9/15/2008	\$136,203.92
UNIVERSAL SERVICE ADMINISTRATIVE COMPANY	1259 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	10/15/2008	\$136,203.92
UNIVERSAL SERVICE ADMINISTRATIVE COMPANY	1259 PAYSPPHERE CIRCLE		CHICAGO	IL	60674	11/14/2008	\$298,927.21
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/5/2008	\$4,961.37
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/12/2008	\$4,710.83
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/12/2008	\$177.63
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/12/2008	\$166.26
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/19/2008	\$5,105.00
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/19/2008	\$198.97
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/26/2008	\$4,285.82
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/26/2008	\$130.87
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	9/26/2008	\$124.75
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/10/2008	\$4,309.36
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/10/2008	\$157.44

In re: Hawaiian Telcom Services Company, Inc.

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Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount paid
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/10/2008	\$122.73
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/17/2008	\$136.07
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/17/2008	\$10.00
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/31/2008	\$3,779.59
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/31/2008	\$3,796.76
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/31/2008	\$118.89
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	10/31/2008	\$93.41
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/21/2008	\$4,751.73
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/21/2008	\$4,188.09
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/21/2008	\$204.44
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/21/2008	\$75.34
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/21/2008	\$106.91
UPS	PO BOX 894820		LOS ANGELES	CA	90189-4820	11/28/2008	\$3,227.46
WEB.COM INC	303 PEACHTREE CENTER AVENUE	SUITE 500	ATLANTA	GA	30303	9/5/2008	\$1,840.99
WEB.COM INC	303 PEACHTREE CENTER AVENUE	SUITE 500	ATLANTA	GA	30303	10/17/2008	\$1,840.99
WEB.COM INC	303 PEACHTREE CENTER AVENUE	SUITE 500	ATLANTA	GA	30303	11/7/2008	\$1,840.99
WESTELL INC	2505 PAYSPPHERE CIR		CHICAGO	IL	60674	9/5/2008	\$4,399.31
WESTELL INC	2505 PAYSPPHERE CIR		CHICAGO	IL	60674	9/12/2008	\$3,005.34
WESTELL INC	2505 PAYSPPHERE CIR		CHICAGO	IL	60674	9/12/2008	\$35,740.13
WESTELL INC	2505 PAYSPPHERE CIR		CHICAGO	IL	60674	10/3/2008	\$160.00
WESTELL INC	2505 PAYSPPHERE CIR		CHICAGO	IL	60674	10/17/2008	\$97,644.00
WESTELL INC	2505 PAYSPPHERE CIR		CHICAGO	IL	60674	10/17/2008	\$103,100.00
WESTELL INC	2505 PAYSPPHERE CIR		CHICAGO	IL	60674	11/7/2008	\$139,577.83
WESTELL INC	2505 PAYSPPHERE CIR		CHICAGO	IL	60674	11/21/2008	\$600.00
WESTELL INC	2505 PAYSPPHERE CIR		CHICAGO	IL	60674	11/21/2008	\$280.00
WESTELL INC	2505 PAYSPPHERE CIR		CHICAGO	IL	60674	11/21/2008	\$111,750.00
WIRESPEED SOLUTIONS LLC	3835R E. THOUSAND OAKS BLVD., SUITE 135		WESTLAKE VILLAGE	CA	91362	11/5/2008	\$7,700.00
ZEBRA MOBILE MARKETING LLC	PO BOX 498305		CINCINNATI	OH	45249	9/26/2008	\$3,019.72
ZEBRA MOBILE MARKETING LLC	PO BOX 498305		CINCINNATI	OH	45249	10/24/2008	\$3,019.72
ZEBRA MOBILE MARKETING LLC	PO BOX 498305		CINCINNATI	OH	45249	11/21/2008	\$4,282.96
ZEBRA MOBILE MARKETING LLC	PO BOX 498305		CINCINNATI	OH	45249	11/21/2008	\$3,056.27