

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

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In re: : Chapter 11
: :
: : Case No. 11-47056 (ESS)
: : 11-47985 (ESS)
PENINSULA HOSPITAL CENTER, *et al.*, :
: (Jointly Administered)
: :
Debtors. :
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**GLOBAL NOTES AND STATEMENT OF
LIMITATIONS, METHODOLOGY, AND DISCLAIMER
REGARDING THE DEBTORS' SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Peninsula Hospital Center and its subsidiary Peninsula General Nursing Home Corporation, as debtors and debtors in possession (collectively, the "***Debtors***"), have filed their respective Schedules of Assets and Liabilities (the "***Schedules***") and Statements of Financial Affairs (the "***SOFAs***", and collectively with the "***Schedules***," the "***Schedules and Statements***") in the United States Bankruptcy Court for the Eastern District of New York (the "***Bankruptcy Court***"). The Debtors, with the assistance of their advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the "***Bankruptcy Code***") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "***Bankruptcy Rules***").

On August 16, 2011 an involuntary petition for relief under chapter 11 of the Bankruptcy Code (the "***Involuntary Petition***") was filed against the Peninsula Hospital. On September 19, 2011 (the "***Petition Date***"), Peninsula Hospital Center consented to the Order for Relief being entered under chapter 11 of the Bankruptcy Code and Peninsula General Nursing Home Corporation filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Order for Relief was subsequently entered by the Bankruptcy Court on September 21, 2011 (the "***Relief Date***"). The Debtors continue to operate their businesses as debtors in possession pursuant to Bankruptcy Code sections 1107(a) and 1108. Unless specifically noted otherwise, all amounts listed in the Schedules and Statements are as of the Petition Date. The Global Notes refer to the period after the filing of the Involuntary Petition but before the Relief Date as the "***Gap Period***".

Todd Miller, the Chief Executive Officer of the Debtors, has signed the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. Miller has necessarily relied upon the efforts, statements, and representations of various personnel of the Debtors. Mr. Miller has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Schedules and Statements (the "**Global Notes**") pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.¹ In the event that the Schedules and Statements differ from any of the foregoing Global Notes, the Global Notes shall control.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. The Debtors have made reasonable and good faith efforts to ensure the accuracy and completeness of such financial information. However, further research or discovery may identify subsequent information that may result in material changes to the Schedules and Statements and inadvertent errors or omissions may exist. Notwithstanding any such discovery or new information, however, the Debtors shall not be required to update the Schedules and Statements. The Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary and appropriate.

Nothing contained in the Schedules and Statements shall constitute a waiver of any of the Debtors' rights or an admission with respect to their chapter 11 cases, including, without limitation, any issues involving objections to claims, substantive consolidation, equitable subordination, offsets or defenses, characterization or recharacterization of contracts, assumption or rejection of contracts under the provisions of chapter 3 of the Bankruptcy Code and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant applicable laws to recover assets or avoid transfers.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("**GAAP**"), nor are they intended to be fully reconciled to the Debtors' financial statements (whether publicly filed or otherwise). The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. To the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent at the Petition Date or any time prior to the Petition Date. Likewise, to the extent that a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

1. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:

¹ These Global Notes are in addition to the specific notes contained in each Debtor's Schedules and Statements. The fact that the Debtors have prepared a "Specific Note" with respect only to specific Schedules and Statements should not be interpreted as a decision by the Debtors to exclude the applicability of such Specific Note to any of the Debtors' remaining Schedules and Statements, as appropriate.

- a) Allocation of Liabilities. The Debtors allocated liabilities to the best of their abilities between the prepetition and postpetition periods based on research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. The Debtors reserve all rights to modify, amend, and supplement the Schedules and Statements as is necessary and appropriate.
- b) Amendments and Supplements. While the Debtors made reasonable and good faith efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary and appropriate.
- c) As of date. All information and totals regarding the Debtors' liabilities are, unless otherwise noted herein or in the Schedules and Statements, provided as of September 19, 2011. All information and totals regarding the Debtors' assets are, unless otherwise noted herein or in the Schedules and Statements, provided as of July 31, 2011.
- d) Bankruptcy Court Orders. Pursuant to various orders entered by the Bankruptcy Court (collectively, the "**First Day Orders**"), the Debtors are authorized to pay certain outstanding pre-Petition Date claims, including, without limitation, certain claims of employees for wages, salaries and benefits, and certain obligations owed to long-term care residents. However, despite the Debtors' good faith efforts to account for the satisfaction of such claims pursuant to the First Day Orders, the claims listed in the Schedules and Statements may not reflect amounts paid pursuant to these various First Day Orders as such claims were unpaid as of the Petition Date. Moreover, to the extent such claims are listed on the Schedules and Statements, inadvertently or otherwise, the Debtors do not waive any right to amend the Schedules and Statements and/or subsequently object to such claims on any basis, including that such claims have already been satisfied through payments with respect to the First Day Orders.
- e) Claims Description. Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute any claim, whether reflected on their respective Schedules and Statements or asserted pursuant to a filed proof of claim, on any grounds, including, without limitation, amount, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated."
- f) Classifications. Listing a claim or contract (a) on Schedule D as "secured," (b) on Schedule F as "unsecured," or (c) on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract.

- g) Causes of Action. Despite reasonable and good faith efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements. The Debtors reserve all rights with respect to any causes of action and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action. Similarly, in instances where the Debtors are defendants in pending causes of action, nothing in the Global Notes or the Schedules and Statements shall be deemed as an admission or determination with respect to, or a waiver of any defense or objection to, such causes of action, and all of the Debtors' defenses, objection and other rights with respect to such causes of action are hereby preserved.
- h) Confidential, Private, and Commercially Sensitive Information. In certain instances, the Debtors may have intentionally altered, revised, redacted or consolidated certain information in the Schedules and Statements due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information or concerns for the privacy of an individual. In addition, in certain instances, the sensitivity of such information may require its omission from the Schedules and Statements. To the extent possible, the alterations, redactions, consolidations and omissions have been limited to the extent determined by the Debtors to be necessary or appropriate to protect the Debtors or third parties while also providing interested parties with sufficient information in response to the Schedules and Statements. The Debtors have not included addresses of current and former employees or directors in the Schedules and Statements.
- i) Entity Classification Issues. The Debtors have endeavored in good faith to identify the assets owned by each Debtor and the liabilities owed by each Debtor. While the Schedules reflect the results of this effort, several factors may impact the ability of the Debtors precisely to assign assets and liabilities to particular Debtor entities, including but not limited to (a) certain assets may be primarily used by a Debtor other than the entity which holds title to such assets according to the Debtors' books and records; (b) certain liabilities may have been nominally incurred by one Debtor, yet such liabilities may have actually been incurred by, or the invoices related to such liabilities may have been issued to or in the name of, another Debtor; and (c) certain creditors of the Debtors may have treated one or more of the Debtors as a consolidated entity rather than as differentiated entities.
- j) Estimates and Assumptions. In preparing the Schedules and Statements, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure and potential values of contingent assets and liabilities on the date the Schedules and Statements were filed and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates, perhaps materially.
- k) Excluded Asset and Liabilities. The Debtors have excluded certain categories of assets and liabilities from the Schedules and Statements such as goodwill, de

minimis deposits, and accrued liabilities including, without limitation, tax accruals and accrued accounts payable. Other immaterial assets and liabilities may also have been excluded. Finally, certain deferred charges, accounts, or reserves recorded for GAAP reporting purposes only are not included in the Debtors' Schedules.

- l) Executory Contracts and Unexpired Leases. The Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G. The Debtors' rejection of executory contracts and unexpired leases will result in the assertion of rejection damages claims; however, the Schedules and Statements do not reflect any rejection damages claims. The Debtors reserve the right to make any arguments and objections with respect to the assertion of any such claims.
- m) Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) persons in control of the Debtors; (d) relatives of directors, officers, or persons in control of the Debtors; and (e) affiliates.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability, or for any other purpose. The listing of a party as an insider is not intended to be nor should it be construed as a legal characterization of such party as an insider, nor should it be construed as an admission that such party is an insider, all such rights, claims and defenses are expressly reserved.

- n) Intercompany Claims. Receivables and payables among the Debtors in these cases (each an "*Intercompany Receivable*" or "*Intercompany Payable*" and, collectively, the "*Intercompany Claims*") are reported on Schedule B(16) or Schedule F as a receivable or payable due to or from the applicable Debtor to or from the other Debtors. Where no balance is listed, the Debtors do not believe, based on information currently available, that the applicable Debtor has any Intercompany Receivables or Intercompany Payables.
- o) Litigation. The Debtors have listed on Schedule F all known claimants related to any pending or threatened litigation action as contingent, unliquidated and disputed with unknown amounts. Although claim amounts were not estimated, allowed claims, if any, for these claimants may be substantial.

- p) Net Book Value. In certain instances, market valuations are neither maintained by, nor readily available to, the Debtors. In other instances, market valuations are available but they are out-of-date. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect the Debtors' assets at net book values. Market values of these assets may vary, at some times materially, from the net book value of such assets. As applicable, assets that have been fully depreciated or were expensed for accounting purposes have no net book value.
- q) Recharacterization. Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. Thus, the Debtors reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate as additional information becomes available.
- r) Third-Party Property. In the ordinary course of their business, the Debtors lease equipment from certain third-party lessors for use in the daily operation of their business and otherwise use and hold property owned by third-parties pursuant to contracts and leases with such parties. Such leases or contracts are set forth in Schedule G. The property subject to any such leases or contracts is not reflected in either Schedule A or Schedule B as either owned property or assets of the Debtors. Neither is the property subject to any such leases or contracts reflected in the Debtors' SOFAs as property or assets of third-parties within the control of the Debtors. Nothing contained in the Schedules and Statements is or shall be construed as an admission or determination as to the legal status of any lease (including, but not limited to, whether any lease is a true lease or a financing arrangement) or contract (including, but not limited to, whether the contract is, in fact, an executory contract), and the Debtors reserve all rights with respect to any such issues.
- s) Undetermined Amounts. The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.

2. Specific Schedules and Statements Disclosures

- a) Schedule A - Real property. The Debtors have listed the value of their real estate at the net book value assigned to such real estate in the Debtors' books. This amount may be materially different from the fair market value of such real estate.
- b) Schedule D - Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation and agreed order or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and/or their estates reserve the right to dispute or challenge the validity, perfection or immunity from

avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken.

The Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions in Schedule D are intended only to be a summary. Reference to the applicable agreements and related documents and a determination of the creditors' compliance with applicable law is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements or related documents.

The claims listed on Schedule D arose or were incurred on various dates and a determination of each date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule D, however, appear to have arisen or to have been incurred prior to the Petition Date.

Real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights, deposit posted by, or on behalf of, the Debtors, or inchoate statutory liens rights.

- c) Schedule E - Creditors Holding Unsecured Priority Claims. Pursuant to interim and final orders entered by the Bankruptcy Court, the Debtors have the authority to pay certain prepetition obligations, including employee wages and other employee benefits in the ordinary course of business (the "**Employee Wage and Benefit Order**"). As a result of the Employee Wage and Benefit Order, the Debtors believe that any employee claims for prepetition amounts related to ongoing payroll, benefits, and expense reimbursements whether allowable as a priority or nonpriority claim, have been or will be satisfied, and such satisfied amounts are not listed on Schedule E.

Out of abundance of caution and in an effort to provide notice to holders of potential priority tax claims, the Debtors have listed holders of potential priority tax claims on Schedule E. The listing of a taxing authority on a Debtor's Schedule E is not an acknowledgement that such taxing authority holds a valid claim against a particular Debtor or that a particular tax claim is entitled to priority

under 11 U.S.C. § 507(a)(8) or otherwise. The Debtors reserve the right to take the position that any claim listed on Schedule E is a secured claim, an unsecured or a subordinated claim.

Further, certain potential or actual priority claims may be subject to audit and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of these claims. Therefore, the Debtors have listed all such claims as unknown in amount, pending final resolution of ongoing audits or other outstanding issues. Finally, although Section 507(a)(3) of the Bankruptcy Code provides that certain Gap Period claims may be entitled to priority, the Debtors were unable to complete their review of such claims in time to file these Schedules, and as such, Schedule E shall be amended as needed.

- d) Schedule F - Creditors Holding Unsecured Claims. Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

Schedule F also reflects prepetition amounts owed to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Schedule F does not include additional rejection damages claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected after the Petition Date. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of any agreement entered into by and between the Debtors and their creditors.

The claims of creditors for, among other things, merchandise, goods, services, or taxes are listed on the Debtors' books and records and may not reflect credits or allowances due from such creditor. The Debtors reserve all of their rights respecting such credits and allowances. In addition, the amounts of claims listed on Schedule F may be exclusive of contingent and unliquidated amounts.

- e) Schedule G - Executory contracts and unexpired leases. Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, the Debtors' review is ongoing and inadvertent errors, omissions, or over-inclusion may have occurred.

Any and all of the Debtors' rights, claims, and causes of action with respect to the contracts, agreements, and leases listed on Schedule G are hereby reserved and preserved, and, as such, the Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth on Schedule G and to amend or supplement such Schedule as necessary.

The placing of a contract or lease onto Schedule G shall not be deemed an admission that such contract is an executory contract or unexpired lease, or that it is necessarily a binding, valid and enforceable contract. The Debtors hereby expressly reserve the right to assert that any claim listed on Schedule G does not constitute an executory contract within the meaning of section 365 of the Bankruptcy Code.

The Debtors may have entered into various other types of agreements in the ordinary course of their business, such as indemnity agreements, supplemental agreements, amendments/letter agreements, and confidentiality agreements. Such documents may not be set forth in Schedule G. These agreements have not been listed in Schedule G. Moreover, the contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppels certificates, letters, or other documents, instruments, and agreements that may not be listed on Schedule G. Portions of some contracts and leases that are listed on Schedule G may have been fully performed, while other portions of the same contracts and leases may remain executory or unexpired.

Certain of the contracts, agreements, and leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations may not be set forth on Schedule G.

The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument. Certain executory agreements may not have been memorialized in writing and could be subject to dispute. Further, the Debtors may be parties to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, are not set forth in Schedule G.

The Debtors have attempted to list the appropriate Debtor parties to each contract, agreement, and lease on Schedule G. However, there may be instances in which other Debtor entities that are not parties to the contracts, agreements, and leases have been the primary entities conducting business in connection with these contracts, agreements, and leases. Accordingly, the Debtors have listed certain contracts, agreements, and leases on Schedule G of the Debtor entity corresponding to the applicable contracting entity on which may, upon further review, differ from the primary entity conducting business with the counterparty to that particular contract, agreement, or lease. Additionally, certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors.

- f) Schedule H - Co-Debtors. Although the Debtors have made every effort to ensure the accuracy of Schedule H, inadvertent errors, omissions or inclusion may have occurred. The Debtors hereby reserve all rights to dispute the validity, status or enforceability of any obligations set forth on Schedule H and to further amend or supplement such Schedule as necessary.

The Debtors further reserve all rights, claims and causes of action with respect to the obligations listed on Schedule H, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument related to a creditor's claim. The listing of a contract, guarantee or other obligation on Schedule H shall not be deemed an admission that such obligation is binding, valid or enforceable.

- g) SOFA Question 3(b) - Payments to Creditors within 90 days. All amounts that remain outstanding to any creditor listed on Statement Question 3 are reflected on Schedules D, E, and F as applicable. Any creditor wishing to verify any outstanding indebtedness should review those schedules.

Certain intercompany transactions are accounted for through transfers of cash to and from appropriate bank accounts in and out of the Debtors' cash management system after certain adjustments are made to intercompany accounts receivable and accounts payable among the Debtor and its Debtor and non-Debtor affiliates. These payments and transactions have not been listed. However, readers of the Schedules and Statements wishing to verify any outstanding Intercompany Payables and Intercompany Receivables should refer to Schedules B16 or F, as applicable.

**United States Bankruptcy Court
Eastern District of New York**

In re Peninsula Hospital Center
Debtor

Case No. 11-47056 (ESS)

Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	2,973,273.21		
B - Personal Property	Yes	5	19,873,721.37		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		13,966,272.20	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	40		756,538.05	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	105		19,754,075.55	
G - Executory Contracts and Unexpired Leases	Yes	5			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		159			
Total Assets			22,846,994.58		
Total Liabilities				34,476,885.80	

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Building, Land and Improvements 51-15 Beach Channel Drive Far Rockaway, NY 11691	Fee Simple	-	2,973,273.21	Unknown

Sub-Total > **2,973,273.21** (Total of this page)
 Total > **2,973,273.21**
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See Attachment B2	-	2,654,610.61
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **2,654,610.61**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re Peninsula Hospital CenterCase No. 11-47056 (ESS)

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Grant Receivable - NYC Department of Health	-	573,000.00
		Grant Receivable - The City of NY- Health and Mental Hygiene- Office of Contracts	-	220,663.64
		Net Intercompany due from Peninsula Center for Extended Care and Rehab	-	194,339.81
		Due from HANYS Malpractice Trust	-	859,181.00
		Account Receivable Due from Physcian for Rent (Rental Space)	-	41,065.00
		Account Receivable Due from Huntington (Interns and Resident Rotations)	-	27,208.69
		Account Receivable Due from North Shore (Interns and Resident Rotations)	-	53,493.72
		Account Receivable Due from NY Downtown (Interns and Resident Rotations)	-	33,650.59
		Account Receivable Due from Cincinnatti Hospital (Interns and Resident Rotations)	-	5,000.00
		Account Receivable Due from Nassau University Medical Center (Interns and Resident Rotations)	-	48,634.98
		Sub-Total >		2,056,237.43
		(Total of this page)		

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Patient Receivables, net	-	8,100,000.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
			Sub-Total >	8,100,000.00
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
28. Office equipment, furnishings, and supplies.		Fixed Equipment	-	3,090,210.36
		Movable Equipment	-	3,167,088.06
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		Inventory- Supplies	-	335,261.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Capital Leases	-	386,987.91
		Prepaid Insurance and Vendor Deposits	-	83,326.00

Sub-Total >	7,062,873.33
(Total of this page)	
Total >	19,873,721.37

(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached to the Schedule of Personal Property

**Peninsula Hospital Center
SCHEDULES OF ASSETS AND LIABILITIES
ATTACHMENT B2**

(B2) Checking, Savings or Other Financial Accounts

DESCRIPTION AND LOCATION OF PROPERTY	LAST FOUR DIGITS OF ACCOUNT	TYPE OF ACCOUNT	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY
J.P. Morgan Chase	7417	Operating	\$2,208,676.93
	7433	Payroll	\$7,077.66
	8387	Compensating Balance	\$350,194.66
	8379	Mortgage Transaction	\$118.85
	7425	Restricted Account	\$71,813.90
	9643	Peninsula Hospital Center Auxiliary	\$13,847.04
			<u>\$2,651,729.04</u>
NY Community Bank	5238	Malpractice	\$502.04
			<u>\$502.04</u>
The Bank of New York Mellon	50246	Mortgage Related -No Access	\$939.94
Corporate Trust Billing Department	50245	Mortgage Related -No Access	\$0.00
Newark, NJ 07195-0445	47513	Mortgage Related -No Access	\$1,439.59
			<u>\$2,379.53</u>
Morgan Stanley Smith Barney *	2041		\$0.00
			<u>\$2,654,610.61</u>

* Account closed pursuant to Order of the Court dated 09/21/11.

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. 1199 SEIU UNITED HEALTHCARE WORKERS (AS ITSELF AND AGENT) 330 WEST 42ND STREET, 27TH FL NEW YORK, NY 10036	-	A/P TRADE					X	11,949,860.00	Unknown
		Value \$ Unknown							
Account No. BANK OF NEW YORK MELLON AS TRUSTEE ATTN: HENRY ORTIZ 101 BARCLAY ST - 7 WEST NEW YORK, NY 10286	-	MORTGAGE ON PROPERTY					X	725,000.00	725,000.00
		Value \$ 0.00							
Account No. GE CAPITAL CORPORATION 1961 HIRST DRIVE MOBERLY, MO 65270	-	EQUIPMENT						222,820.50	222,820.50
		Value \$ 0.00							
Account No. NYC WATER BOARD P.O. BOX 410 NEW YORK, NY 10008-0410	-	GOVERNMENT					X	954,679.00	Unknown
		Value \$ Unknown							
Subtotal								13,852,359.50	947,820.50
(Total of this page)									

1 continuation sheets attached

In re Peninsula Hospital Center
Debtor

Case No. 11-47056 (ESS)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.								
POLONES CONSTRUCTION CORP. 6115 15TH AVENUE BROOKLYN, NY 11219		-				X		
							113,912.70	113,912.70
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							113,912.70	113,912.70
Total (Report on Summary of Schedules)							13,966,272.20	1,061,733.20

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Total
(Report on Summary of Schedules)

In re Peninsula Hospital CenterCase No. 11-47056 (ESS)Debtor**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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

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

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

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

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

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

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

 Domestic support obligations

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

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

 Contributions to employee benefit plans

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

 Certain farmers and fishermen

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

 Deposits by individuals

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

 Taxes and certain other debts owed to governmental units

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

 Commitments to maintain the capital of an insured depository institution

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

 Claims for death or personal injury while debtor was intoxicated

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

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

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Employee Liability					
AIDA DEJESUS 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							1,323.07
							2,646.14	1,323.07
Account No.			Employee Liability					
ALBA SANTIAGO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							0.00
							413.08	413.08
Account No.			Employee Liability					
ALEXIS REYES 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							4,095.00
							8,190.00	4,095.00
Account No.			Employee Liability					
ALHASSAN ATTAH 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							0.00
							821.60	821.60
Account No.			Employee Liability					
ALLA BUZINOVER 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							0.00
							1,302.15	1,302.15
Subtotal								5,418.07
(Total of this page)							13,372.97	7,954.90

Sheet 1 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. AMANDA CARABALLO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				1,094.32	0.00
							1,094.32	1,094.32
Account No. BARRINGTON DWYER 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				457.25	0.00
							457.25	457.25
Account No. BEVERLY TUCAY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				5,368.06	1,193.40
							5,368.06	4,174.66
Account No. BYUNG PAIK 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				6,329.04	1,809.67
							6,329.04	4,519.37
Account No. CARMEN DEJESUS 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				2,646.14	1,323.07
							2,646.14	1,323.07
Subtotal							15,894.81	4,326.14
(Total of this page)							15,894.81	11,568.67

Sheet 2 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				Employee Liability					
CAYITO VELEZ 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-							1,830.65
							3,661.30		1,830.65
Account No.				Employee Liability					
CELSO VELEZ 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-							2,098.88
							4,197.76		2,098.88
Account No.				Employee Liability					
CHERYL GINSBERG 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-							0.00
							1,276.29		1,276.29
Account No.				Employee Liability					
CHRISTINE DIMECHELE 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-							0.00
							1,608.09		1,608.09
Account No.				Employee Liability					
CYNTHIA SPENCE 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-							0.00
							91.70		91.70
Subtotal									3,929.53
(Total of this page)								10,835.14	6,905.61

Sheet 3 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Employee Liability					
DEBORAH JOSEPH 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							1,323.07
							2,646.14	1,323.07
Account No.			Employee Liability					
DEBORAH KLEIN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							0.00
							593.98	593.98
Account No.			Employee Liability					
EDITH VALENCIA 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							1,113.22
							5,670.65	4,557.43
Account No.			Employee Liability					
ENA AGARD 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							1,323.07
							2,646.14	1,323.07
Account No.			Employee Liability					
ESTATE OF LEVY STREETMAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							730.21
							2,566.98	1,836.77
Subtotal								4,489.57
(Total of this page)							14,123.89	9,634.32

Sheet 4 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. EVELYN SOTO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				190.70	0.00
							190.70	190.70
Account No. GARY PAPIERMAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				2,869.31	2,074.49
							2,869.31	794.82
Account No. GENEVA STREETMAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				3,724.02	1,862.01
							3,724.02	1,862.01
Account No. GEORGE MILLET 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				1,131.76	0.00
							1,131.76	1,131.76
Account No. GLORIA ANNASINGH 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				860.68	0.00
							860.68	860.68
Subtotal							8,776.47	3,936.50
(Total of this page)							8,776.47	4,839.97

Sheet 5 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Employee Liability					
GREGORY DAVIS 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							3,616.98
							7,233.96	3,616.98
Account No.			Employee Liability					
HELENE ANDERSON 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							0.00
							955.87	955.87
Account No.			Employee Liability					
HO CHUNG 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							1,346.37
							3,270.12	1,923.75
Account No.			Employee Liability					
JEANETTE BURGOS 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							0.00
							1,689.39	1,689.39
Account No.			Employee Liability					
JOANNA GRAFFEO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							0.00
							431.91	431.91
Subtotal								4,963.35
(Total of this page)							13,581.25	8,617.90

Sheet **6** of **39** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. JOHN OGARA 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability					0.00
						322.63		322.63
Account No. JOHN PARDO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability					5,043.75
						10,087.50		5,043.75
Account No. KAREN WOO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability					0.00
						133.91		133.91
Account No. KATHLEEN ZIMMER 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability					0.00
						2,597.42		2,597.42
Account No. KELVIN CLYNE 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability					2,975.52
						6,496.35		3,520.83
Subtotal								8,019.27
(Total of this page)							19,637.81	11,618.54

Sheet 7 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Employee Liability					
KYUNG PAK 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							4,519.33
							9,038.66	4,519.33
Account No.			Employee Liability					
LARRY JONES 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							431.32
							1,677.43	1,246.11
Account No.			Employee Liability					
LEILA FONTANA 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							0.00
							2,155.97	2,155.97
Account No.			Employee Liability					
LENITA CHAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							0.00
							2,937.58	2,937.58
Account No.			Employee Liability					
LETTY MORALES 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							0.00
							3,301.36	3,301.36
Subtotal								4,950.65
(Total of this page)							19,111.00	14,160.35

Sheet **8** of **39** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Employee Liability					
LINDA ELSASSER 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,520.00
							5,040.00	2,520.00
Account No.			Employee Liability					
LINDA MYLES 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							92.18
							1,922.92	1,830.74
Account No.			Employee Liability					
LOLA GRIFFITHS 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							0.00
							277.20	277.20
Account No.			Employee Liability					
MARIA CAPUZZI 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,136.39
							4,219.37	2,082.98
Account No.			Employee Liability					
MARIE BISZTYGA 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							319.50
							1,565.61	1,246.11
Subtotal								5,068.07
(Total of this page)							13,025.10	7,957.03

Sheet 9 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. MARINA FERDMAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				2,322.50	0.00
							2,322.50	2,322.50
Account No. MARINETTE CRAIG 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				1,712.07	0.00
							1,712.07	1,712.07
Account No. MEGAN LITMAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				3,507.10	1,113.50
							3,507.10	2,393.60
Account No. MIA-KNOLL SANTOS 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				4,864.14	2,432.07
							4,864.14	2,432.07
Account No. MICHAEL BARNETT 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		Employee Liability				582.94	0.00
							582.94	582.94
Subtotal							12,988.75	3,545.57
(Total of this page)							12,988.75	9,443.18

Sheet **10** of **39** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Employee Liability					
MICHAEL KENNEDY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						4,277.45	937.08
								3,340.37
Account No.			Employee Liability					
MICHELLE BURCHETTE 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						559.05	0.00
								559.05
Account No.			Employee Liability					
MONA PAUL 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						3,302.76	1,558.05
								1,744.71
Account No.			Employee Liability					
NANCY REYES 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						864.14	0.00
								864.14
Account No.			Employee Liability					
PATRICIA CASHMAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						2,674.90	1,337.45
								1,337.45
Subtotal							11,678.30	3,832.58
(Total of this page)							11,678.30	7,845.72

Sheet **11** of **39** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. PATRICIA EIDT 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability				2,930.00	0.00
							2,930.00	2,930.00
Account No. PHYLLIS TRINIDAD 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability				3,616.02	1,808.01
							3,616.02	1,808.01
Account No. PRISCILLA DUNN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability				1,615.80	0.00
							1,615.80	1,615.80
Account No. ROBERT AGLIALORO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability				14,360.64	7,180.32
							14,360.64	7,180.32
Account No. ROBERT ALICEA 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability				2,293.32	1,146.66
							2,293.32	1,146.66
Subtotal							24,815.78	10,134.99
(Total of this page)							24,815.78	14,680.79

Sheet 12 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. ROBERT HELMAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability					0.00
							1,876.22	1,876.22
Account No. ROBERT LEVINE 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability					16,034.07
							32,068.14	16,034.07
Account No. ROWENA PAMA 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability					0.00
							441.24	441.24
Account No. SALVATORE CATALDO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability					0.00
							1,542.51	1,542.51
Account No. SAMUEL GROSS 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability					0.00
							3,039.14	3,039.14
Subtotal								16,034.07
(Total of this page)							38,967.25	22,933.18

Sheet 13 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. SCHREKA CROSS 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability					0.00
						514.62		514.62
Account No. SHANTON BELLAMY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability					1,088.94
						2,666.19		1,577.25
Account No. SHERRI ADEOSUN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability					0.00
						1,294.95		1,294.95
Account No. WILLIAM TOMASULO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Employee Liability					5,510.63
						11,021.26		5,510.63
Account No.								
Subtotal								6,599.57
(Total of this page)							15,497.02	8,897.45

Sheet 14 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			403(b) Employer Contribution						
AARON NESOFF 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						1,586.53		
							1,586.53	0.00	
Account No.			403(b) Employer Contribution						
ABRAHAM BUCKLEY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						1,024.03		
							1,024.03	0.00	
Account No.			403(b) Employer Contribution						
ALBA SANTIAGO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						2,371.01		
							3,276.12	905.11	
Account No.			403(b) Employer Contribution						
ALEXIS REYES 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						5,111.85		
							7,077.09	1,965.24	
Account No.			403(b) Employer Contribution						
ALLEN CORBY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						7,930.08		
							10,978.68	3,048.60	
Subtotal								18,023.50	
(Total of this page)							23,942.45	5,918.95	

Sheet 15 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			403(b) Employer Contribution						
ANDERSON SERAPHIN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						1,634.37		
							1,634.37	0.00	
Account No.			403(b) Employer Contribution						
APRIL LU-LUCIEN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						4,196.80		
							5,849.13	1,652.33	
Account No.			403(b) Employer Contribution						
BARBARA BUFFOLINO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						1,882.40		
							2,606.12	723.72	
Account No.			403(b) Employer Contribution						
BARBARA FASONE 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						211.76		
							211.76	0.00	
Account No.			403(b) Employer Contribution						
BARRINGTON DWYER 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						818.15		
							837.13	18.98	
Subtotal								8,743.48	
(Total of this page)							11,138.51	2,395.03	

Sheet **16** of **39** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			403(b) Employer Contribution						
BRUCE PHELAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						2,403.73		
						3,313.20		909.47	
Account No.			403(b) Employer Contribution						
CARMELA PANZONE 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						3,231.10		
						4,473.34		1,242.24	
Account No.			403(b) Employer Contribution						
CAROLYN BREEN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						3,673.67		
						3,673.67		0.00	
Account No.			403(b) Employer Contribution						
CHARIS NICHOLSON 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						5,015.40		
						6,943.56		1,928.16	
Account No.			403(b) Employer Contribution						
CINDY TERRY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						2,078.81		
						2,878.01		799.20	
Subtotal								16,402.71	
(Total of this page)							21,281.78		4,879.07

Sheet 17 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			403(b) Employer Contribution					
CYNTHIA BUCHANAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,623.77
							3,632.49	1,008.72
Account No.			403(b) Employer Contribution					
CYNTHIA WHITE 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							1,316.89
							2,324.77	1,007.88
Account No.			403(b) Employer Contribution					
DANIEL CANARIO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,153.92
							2,961.64	807.72
Account No.			403(b) Employer Contribution					
DAVID BOTWIN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							1,621.46
							1,621.46	0.00
Account No.			403(b) Employer Contribution					
DAVID CUTLER 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							5,898.27
							7,032.08	1,133.81
Subtotal								13,614.31
(Total of this page)							17,572.44	3,958.13

Sheet **18** of **39** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			403(b) Employer Contribution					
DEBBIE NIXON 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							3,441.97
							4,765.21	1,323.24
Account No.			403(b) Employer Contribution					
DENISE RUBIERA 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							3,148.46
							4,358.90	1,210.44
Account No.			403(b) Employer Contribution					
DIANA WAISOME 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							5,406.69
							7,485.33	2,078.64
Account No.			403(b) Employer Contribution					
DJAMEL BENTARZI 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							3,050.25
							4,759.08	1,708.83
Account No.			403(b) Employer Contribution					
EDGAR FAYANS 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							3,219.39
							5,769.41	2,550.02
Subtotal								18,266.76
(Total of this page)							27,137.93	8,871.17

Sheet **19** of **39** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			403(b) Employer Contribution					
EDSIL WILLIAMS 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,392.97
							3,310.13	917.16
Account No.			403(b) Employer Contribution					
EDWARD BEY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,711.02
							3,798.62	1,087.60
Account No.			403(b) Employer Contribution					
EDWARD OZECOWSKI 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							5,379.02
							7,446.98	2,067.96
Account No.			403(b) Employer Contribution					
ELIZABETH SULIK 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							4,998.98
							6,920.78	1,921.80
Account No.			403(b) Employer Contribution					
ELLEN NICHTERN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							4,394.58
							6,084.06	1,689.48
Subtotal								19,876.57
(Total of this page)							27,560.57	7,684.00

Sheet 20 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			403(b) Employer Contribution					
EUN KIM 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							5,997.28
							8,302.96	2,305.68
Account No.			403(b) Employer Contribution					
EVY RIVERA 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							428.24
							428.24	0.00
Account No.			403(b) Employer Contribution					
GABRIEL SANCHEZ 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							307.79
							752.60	444.81
Account No.			403(b) Employer Contribution					
GEORGE CASTRO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,651.13
							3,657.71	1,006.58
Account No.			403(b) Employer Contribution					
GEORGE FOGG 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,294.03
							3,192.44	898.41
Subtotal								11,678.47
(Total of this page)							16,333.95	4,655.48

Sheet 21 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			403(b) Employer Contribution					
GREG GUINARD 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-						2,073.06
							2,870.10	797.04
Account No.			403(b) Employer Contribution					
HEINO ANTO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-						2,461.75
							3,354.13	892.38
Account No.			403(b) Employer Contribution					
HOWARD ANDERSON 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-						2,281.26
							3,180.56	899.30
Account No.			403(b) Employer Contribution					
HOWARD KASTEN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-						4,377.84
							6,060.84	1,683.00
Account No.			403(b) Employer Contribution					
HOWARD SUSSMAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-						9,230.72
							12,692.24	3,461.52
Subtotal								20,424.63
(Total of this page)							28,157.87	7,733.24

Sheet 22 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			403(b) Employer Contribution					
JAMES FOOTMAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							1,013.40
							1,768.95	755.55
Account No.			403(b) Employer Contribution					
JAMES MARTINEZ 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							126.77
							126.77	0.00
Account No.			403(b) Employer Contribution					
JAMES WONG 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							3,261.13
							5,756.89	2,495.76
Account No.			403(b) Employer Contribution					
JANET MCGOWAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							4,928.41
							6,811.90	1,883.49
Account No.			403(b) Employer Contribution					
JEFFREY KORNREICH 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							5,118.26
							6,813.78	1,695.52
Subtotal								14,447.97
(Total of this page)							21,278.29	6,830.32

Sheet 23 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No. JOHN PARDO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-	403(b) Employer Contribution				8,718.08	6,297.20
								2,420.88
Account No. JOYCE PLAWNER 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-	403(b) Employer Contribution				2,550.56	2,029.92
								520.64
Account No. KAREN BARRON 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-	403(b) Employer Contribution				7,151.11	5,157.88
								1,993.23
Account No. KATHY PATTERSON 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-	403(b) Employer Contribution				159.88	159.88
								0.00
Account No. KELLY KELLIHER 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-	403(b) Employer Contribution				4,540.08	3,280.32
								1,259.76
Subtotal								16,925.20
(Total of this page)							23,119.71	6,194.51

Sheet 24 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			403(b) Employer Contribution					
KEVIN WESTLEY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-						1,708.17
							3,015.45	1,307.28
Account No.			403(b) Employer Contribution					
KHEMRAJ TIWARI 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-						967.55
							1,622.15	654.60
Account No.			403(b) Employer Contribution					
KUYLEN JOHNSON 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-						2,711.91
							3,070.77	358.86
Account No.			403(b) Employer Contribution					
LAUREL WITTIG 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-						2,485.25
							3,426.25	941.00
Account No.			403(b) Employer Contribution					
LAWRENCE HORL 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-						3,200.00
							4,400.00	1,200.00
Subtotal								11,072.88
(Total of this page)							15,534.62	4,461.74

Sheet 25 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			403(b) Employer Contribution					
LEONARD SCHIFFMAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						6,153.92	
							8,509.72	2,355.80
Account No.			403(b) Employer Contribution					
LETTY MORALES 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						4,859.88	
							6,885.67	2,025.79
Account No.			403(b) Employer Contribution					
LINDA ANCONA 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						2,465.65	
							3,531.00	1,065.35
Account No.			403(b) Employer Contribution					
LINDA ELSASSER 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						3,932.27	
							5,444.03	1,511.76
Account No.			403(b) Employer Contribution					
LLEWELYN SPELLER 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						3,157.11	
							4,338.64	1,181.53
Subtotal								20,568.83
(Total of this page)							28,709.06	8,140.23

Sheet 26 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			403(b) Employer Contribution					
LUIS RODRIGUEZ 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,147.40
							2,970.72	823.32
Account No.			403(b) Employer Contribution					
LYNN DIRESTO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,385.10
							3,383.38	998.28
Account No.			403(b) Employer Contribution					
MARGARITE AVILES 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							1,869.21
							1,938.58	69.37
Account No.			403(b) Employer Contribution					
MARICHU GUMPAL 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,521.95
							4,423.58	1,901.63
Account No.			403(b) Employer Contribution					
MARK SKULNICK 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							11,702.60
							11,702.60	0.00
Subtotal								20,626.26
(Total of this page)							24,418.86	3,792.60

Sheet 27 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			403(b) Employer Contribution						
MARSHALL DANIELS 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						4,914.63		
							4,914.63	0.00	
Account No.			403(b) Employer Contribution						
MARTIN GROSSMAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						8,615.36		
							11,846.12	3,230.76	
Account No.			403(b) Employer Contribution						
MAUREEN O'HARA 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						1,541.71		
							2,398.15	856.44	
Account No.			403(b) Employer Contribution						
MAUREEN TAGGART-BURKE 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						2,003.51		
							2,903.86	900.35	
Account No.			403(b) Employer Contribution						
MICHAEL VALENTINO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						4,291.27		
							6,022.03	1,730.76	
Subtotal								21,366.48	
(Total of this page)							28,084.79	6,718.31	

Sheet 28 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			403(b) Employer Contribution						
MICHAEL FRANKLIN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						384.62		
							384.62	0.00	
Account No.			403(b) Employer Contribution						
MYRNA DOMINE 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						5,554.25		
							7,644.39	2,090.14	
Account No.			403(b) Employer Contribution						
NARCISO LAZO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						1,707.90		
							3,245.82	1,537.92	
Account No.			403(b) Employer Contribution						
NARENDRA HADPAWAT 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						2,466.33		
							2,466.33	0.00	
Account No.			403(b) Employer Contribution						
NORMAN SVEILICH 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						7,555.80		
							10,325.22	2,769.42	
Subtotal								17,668.90	
(Total of this page)							24,066.38	6,397.48	

Sheet 29 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			403(b) Employer Contribution					
OLAJIDE OLAWETO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						5,500.00	4,000.00
Account No.			403(b) Employer Contribution					
PATRICIA EIDT 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						5,592.33	3,167.85
Account No.			403(b) Employer Contribution					
PATRICIA FULLERTON 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						2,158.28	2,048.59
Account No.			403(b) Employer Contribution					
PETER GALVIN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						11,423.27	8,307.84
Account No.			403(b) Employer Contribution					
PHYLLIS PRAWZINSKY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-						1,880.68	367.32
Subtotal								17,891.60
(Total of this page)							26,554.56	8,662.96

Sheet 30 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			403(b) Employer Contribution					
RAUL PADILLA 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							3,740.24
							5,173.32	1,433.08
Account No.			403(b) Employer Contribution					
RENEE HEMBREE-BEY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							5,929.78
							8,209.54	2,279.76
Account No.			403(b) Employer Contribution					
RICHARD NIEVES 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,162.94
							2,990.20	827.26
Account No.			403(b) Employer Contribution					
ROBERT KEENAN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							1,681.63
							2,293.00	611.37
Account No.			403(b) Employer Contribution					
ROBERT WEBB 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,132.49
							2,966.28	833.79
Subtotal								15,647.08
(Total of this page)							21,632.34	5,985.26

Sheet **31** of **39** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. ROBERT AGLIALORO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		403(b) Employer Contribution				12,411.52	8,965.00	
							3,446.52		
Account No. ROBERT LEVINE 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		403(b) Employer Contribution				42,829.74	28,976.58	
							13,853.16		
Account No. ROBERT THOM 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		403(b) Employer Contribution				3,299.41	2,377.27	
							922.14		
Account No. ROBIN BLACKWELL 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		403(b) Employer Contribution				11,127.50	8,037.50	
							3,090.00		
Account No. SADHANA GUPTA 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		403(b) Employer Contribution				5,711.64	4,153.92	
							1,557.72		
Subtotal							75,379.81	52,510.27	22,869.54
(Total of this page)							75,379.81	52,510.27	22,869.54

Sheet **32** of **39** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			403(b) Employer Contribution					
SALVATORE CATALDO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							3,129.80
							4,333.04	1,203.24
Account No.			403(b) Employer Contribution					
SANDRA PICCIRELLO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							3,443.94
							4,768.01	1,324.07
Account No.			403(b) Employer Contribution					
SHAMELIA BROWN 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,180.69
							3,016.74	836.05
Account No.			403(b) Employer Contribution					
SHANTON BELLAMY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,344.32
							3,290.52	946.20
Account No.			403(b) Employer Contribution					
SHIRLEYNE SHEEKO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							3,683.44
							5,123.16	1,439.72
Subtotal								14,782.19
(Total of this page)							20,531.47	5,749.28

Sheet **33** of **39** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			403(b) Employer Contribution					
SUE PLANT 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							2,847.22
							3,941.86	1,094.64
Account No.			403(b) Employer Contribution					
SUKANYA MADAMA 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							1,769.28
							2,587.57	818.29
Account No.			403(b) Employer Contribution					
THERESA SICILIANO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							3,005.00
							4,389.68	1,384.68
Account No.			403(b) Employer Contribution					
THERESA TRAHEY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							764.96
							764.96	0.00
Account No.			403(b) Employer Contribution					
VALERIANO IPPOLITI 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-							3,638.57
							3,638.57	0.00
Subtotal								12,025.03
(Total of this page)							15,322.64	3,297.61

Sheet **34** of **39** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. VALERIY KAYROV 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		403(b) Employer Contribution				3,722.13	2,741.85
								980.28
Account No. VIRGINIA DALTON 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		403(b) Employer Contribution				3,738.84	2,700.60
								1,038.24
Account No. WILLIAM KOLODY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		403(b) Employer Contribution				7,489.65	5,443.60
								2,046.05
Account No. WILLIAM TOMASULO 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		403(b) Employer Contribution				9,525.14	6,880.10
								2,645.04
Account No. WILLIE BEVERLY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	-		403(b) Employer Contribution				1,953.09	1,422.28
								530.81
Subtotal							26,428.85	19,188.43
(Total of this page)							26,428.85	7,240.42

Sheet **35** of **39** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			403(b) Employer Contribution						
WILLIE THOMAS 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-					45.63		
							45.63	0.00	
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal							45.63	45.63	0.00
(Total of this page)							45.63	45.63	0.00

Sheet **36** of **39** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			Taxes					
DEPARTMENT OF THE TREASURY - IRS INTERNAL REVENUE SERVICE 10 METROTECH CENTER BROOKLYN, NY 11201	-			X	X	X	Unknown	Unknown
Account No.			Taxes					
INTERNAL REVENUE SERVICE ATTN: CENTRALIZED INSOLVENCY OPERATIONS P.O. BOX 7346 PHILADELPHIA, PA 19101-7346	-			X	X	X	Unknown	Unknown
Account No.			Taxes					
NEW YORK ATTORNEY GENERAL'S OFFICE ATTN: LOIS BOOKER-WILLIAMS, ASST. AG BROOKLYN REGIONAL OFFICE 55 HANSON PLACE, SUITE 1080 BROOKLYN, NY 11217	-			X	X	X	Unknown	Unknown
Account No.			Taxes					
NEW YORK STATE DEPARTMENT OF LABOR UNEMPLOYMENT INSURANCE DIVISION ATTN: INSOLVENCY UNIT STATE OFFICE CAMPUS, BLDG 12, ROOM 256	-			X	X	X	Unknown	Unknown
Account No.			Taxes					
NEW YORK STATE HOUSING FINANCE AGENCY 641 LEXINGTON AVENUE 4TH FLOOR NEW YORK, NY 10022	-			X	X	X	Unknown	Unknown
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet 37 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
NY DEPARTMENT OF HEALTH CORNING TOWER EMPIRE STATE PLAZA ALBANY, NY 12237		-			X	X	X	Unknown	Unknown
Account No.									
NYC DEPARTMENT OF FINANCE ATTN: LEGAL AFFAIRS DIVISION 345 ADAMS STREET, 3RD FLOOR BROOKLYN, NY 11201-3719		-			X	X	X	Unknown	Unknown
Account No.									
NYS DEPT. OF TAXATION & FINANCE ATTN: BANKRUPTCY UNIT - TCD BUILDING 8, ROOM 455 W.A. HARRIMAN STATE CAMPUS ALBANY, NY 12227		-			X	X	X	Unknown	Unknown
Account No.									
PENSION BENEFIT GUARANTY CORPORATION OFFICE OF THE CHIEF COUNSEL 1200 K STREET, N.W. SUITE 340 WASHINGTON, DC 20005		-			X	X	X	Unknown	Unknown
Account No.									
STATE OF NEW YORK DEPARTMENT OF LAW CHARITIES BUREAU - REGISTRATION SECTION 120 BROADWAY NEW YORK, NY 10271		-			X	X	X	Unknown	Unknown
Subtotal									0.00
(Total of this page)								0.00	0.00

Sheet 38 of 39 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
US DEPARTMENT OF HEALTH & HUMAN SERVICES ATTN JAIME TORRE, REGIONAL DIRECTOR JACOB K. JAVITS FEDERAL BUILDING 26 FEDERAL PLAZA RM 3835		-				X X X	Unknown	Unknown
Account No.								
Account No.								
Account No.								
Account No.								

Sheet **39** of **39** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

0.00	0.00
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Total
(Report on Summary of Schedules)

756,538.05	467,045.11	289,492.94
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In re Peninsula Hospital Center
Debtor

Case No. 11-47056 (ESS)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
1199SEIU UNITED HEALTHCARE WORKERS EAST 330 WEST 42ND STREET, 27TH FL NEW YORK, NY 10036	-						
				X	X	X	Unknown
Account No.							
1199SEIU UNITED HEALTHCARE WORKERS EAST 330 WEST 42ND STREET, 27TH FL NEW YORK, NY 10036	-						
				X	X	X	Unknown
Account No.							
1199SEIU UNITED HEALTHCARE WORKERS EAST 330 WEST 42ND STREET, 27TH FL NEW YORK, NY 10036	-						
				X	X	X	Unknown
Account No.							
3M HEALTH INFORMATION SYSTEMS REMITTANCE PROCESSING ST PAUL, MN 55144-1000	-						
							9,497.88
Subtotal (Total of this page)							9,497.88

104 continuation sheets attached

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ABBOTT LABS INC PO BOX 100997 ATLANTA, GA 30384-0997			Trade Payable				55.00	
Account No. ACCUTOME ULTRASOUND INC 263 GREAT VALLEY PARKWAY MALVERN, PA 19355			Trade Payable				99.00	
Account No. ACG OF LONG ISLAND ENTERPRISE 659 SOUTH LONG BEACH AVENUE FREEPORT, NY 11520			Trade Payable				3,562.00	
Account No. ACUMED INC 7995 COLLECTION CENTER DRIVE CHICAGO, IL 60693			Trade Payable				19,758.00	
Account No. ACUSTAF DEVELOPMENT CORPOR 8400 NORMANDALE LAKE BLVD BLOOMINGTON, MN 55347			Trade Payable				9,897.40	
Sheet no. <u>1</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	33,371.40

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. ADVANCED BIOHEALING INC 10933 NORTH TORREY PINES ROAD LA JOLLA, CA 92037		-	Trade Payable			19,746.00
Account No. ADVANCED SEAMLESS GUTTERS & LEADERS INC 3230 FULTON AVENUE OCEANSIDE, NY 11572		-	Trade Payable			38,700.00
Account No. AEROMED INC 1821 BROAD STREET UTICA, NY 13501		-	Trade Payable			1,500.00
Account No. AFFINITY HEALTH PLAN 1 FORDHAM PLAZA BRONX, NY 10458		-	Trade Payable			4,683.15
Account No. AFGO MECHANICAL SERVICES INC 36-14 32ND STREET LONG ISLAND CITY, NY 11106		-	Trade Payable			299.00
Sheet no. <u>2</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	64,928.15

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. AIRGAS EAST PO BOX 827049 PHILADELPHIA, PA 19182-7049			Trade Payable				75,247.12	
Account No. ALCON LABORATORIES INC PO BOX 951125 DALLAS, TX 75395-1125			Trade Payable				7,725.29	
Account No. ALERE NORTH AMERICA INC FKA INVERNESS MED INNOVATIONS N AM INC 30 SOUTH KELLER ROAD ORLANDO, FL 32810			Trade Payable				475.00	
Account No. ALEXANDER L LAZOVATSKIY 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691			Trade Payable				32,500.00	
Account No. ALIREZA BEHBOUDI 7317 263RD STREET GLEN OAKS, NY 11004			Trade Payable				551.00	
Sheet no. <u>3</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	116,498.41

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. ALLIED ORTHOPEDICS 240 FLATBUSH AVENUE BROOKLYN, NY 11217		-	Trade Payable			600.00
Account No. ALSTON & BIRD LLP ATTN: JOHN W. WEISS 90 PARK AVENUE NEW YORK, NY 10016-1387		-	Trade Payable			8,500.00
Account No. AMERICAN ACADEMY OF ORTHO 6300 N PEARL RIVER ROAD ROSEMONT, IL 60018		-	Trade Payable			3,225.00
Account No. AMERICAN ACCESS CARE PHYSICIANS PLLC PO BOX 34927 NEWARK, NJ 07169-4927		-	Trade Payable			2,329.13
Account No. AMERICAN APPRAISAL ASSOCIATES INC BIN 88391 MILWAUKEE, WI 53288-0391		-	Trade Payable			7,900.00
Subtotal (Total of this page)						22,554.13

Sheet no. 4 of 104 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Trade Payable					
AMERICAN ARBITRATION ASSOC 1633 BROADWAY NEW YORK, NY 10019		-					6,611.95	
Account No.			Trade Payable					
AMERICAN DENTAL ASSOCIATION 211 EAST CHICAGO AVENUE CHICAGO, IL 60611-2678		-					495.00	
Account No.			Trade Payable					
AMERICAN DIETETIC ASSOCIATION PO BOX 4489 CAROL STREAM, IL 60197-4489		-					92.00	
Account No.			Trade Payable					
AMERICAN HONDA FINANCE COR PO BOX 7858 PHILADELPHIA, PA 19101-7858		-					411.40	
Account No.			Trade Payable					
AMERICAN HOSPITALS PUBLISH PO BOX 1031 SCHNECTADY, NY 12301		-					2,969.60	
Sheet no. <u>5</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,579.95

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. AMERICAN MEDICAL ASSOCIATION 515 NORTH STATE STREET CHICAGO, IL 60610-7046		-	Trade Payable				265.73	
Account No. AMERICAN OSTEOPATH ASSOC 142 EAST ONTARIO STREET CHICAGO, IL 60611		-	Trade Payable				7,013.00	
Account No. AMERICAN PADEX OF NY 80-00 COOPER AVE GLENDALE, NY 11385		-	Trade Payable				7,515.94	
Account No. AMERICORP FINANCIAL LLC 877 S ADAMS ROAD BIRMINGHAM, MI 48009		-	Trade Payable				102,041.68	
Account No. AMERICORP. FINANCIAL LLC		-	Litigation - Case No. 856/2011, Supreme Court- Queens	X	X	X	Unknown	
Sheet no. <u>6</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	116,836.35

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.								
AMERIDERM LABORATORIES LTD 126 PENNSYLVANIA AVENUE PATERSON, NJ 07503		-	Trade Payable				1,701.00	
Account No.								
AMERIGROUP COMMUNITY CORP PO BOX 61020 VIRGINIA BEACH, VA 23466		-	Trade Payable				344.30	
Account No.								
AMIT MERCHANT 711 SEAGRIT AVENUE FAR ROCKAWAY, NY 11691		-	Trade Payable				650.00	
Account No.								
AMO SALES AND SERVICE INC 1700 EAST ST ANDREW PLACE SANTA ANA, CA 92705		-	Trade Payable				20,776.42	
Account No.								
ANDREW CORDIALE 97 WHALERS COVE BABYLON, NY 11702		-	Trade Payable				650.00	
Sheet no. <u>7</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	24,121.72

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ANDREW SHAPIRO DPM 41 WEST MERRICK ROAD VALLEY STREAM, NY 11580		-	Trade Payable				1,200.00	
Account No. ANDREW-ETTA GREENE, AS OF ADMINISTRATOR OF ESTATE OF SHAUN GREENE		-	Litigation - Case No. 23138/2008, Supreme Court- Queens	X	X	X	Unknown	
Account No. ANGELA ANO MOTALVO		-	Litigation - Case No. 26920/2004, Supreme Court- Queens	X	X	X	Unknown	
Account No. ANGELS ON THE BAY 162-45 CROSSBAY BLVD HOWARD BEACH, NY 11414		-	Trade Payable				3,500.00	
Account No. ANGIOLOGY CORPORATION OF AMERICA 161 BELLE FORREST CIRCLE NASHVILLE, TN 37221		-	Trade Payable				1,718.19	
Sheet no. <u>8</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,418.19

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ANMUTH MEDICAL INTERNATIONAL L 76 PROGRESS DRIVE STAMFORD, CT 20478-8246			Trade Payable				1,552.65	
Account No. AODME P.O. BOX 5984 CAROL STREAM, IL 60197-5984			Trade Payable				600.00	
Account No. AQUA VISE INC 14 LITTLE LAKE RIDGE OSSINING, NY 10562			Trade Payable				6,580.00	
Account No. ARIZANT HEALTHCARE INC PO BOX 1450 NW#8493 MINNEAPOLIS, MN 55485			Trade Payable				769.10	
Account No. ARJOHUNTLEIGH INC 2349 WEST LAKE STREET ADDISON, IL 60101			Trade Payable				960.79	
Sheet no. <u>9</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	10,462.54

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ARMSTRONG MEDICAL INDUSTRIES PO BOX 700 LINCOLNSHIRE, IL 60069-0700			Trade Payable				1,388.00	
Account No. ASTORIA PRINTING 40-14 24TH STREET LONG ISLAND CITY, NY 11101			Trade Payable				99,926.94	
Account No. AT&T BUSINESS SERVICE PO BOX 9001310 LOUISVILLE, KY 40290-1310			Trade Payable				1,530.08	
Account No. AT&T MOBILITY 175 EAST HOUSTON STREET RM8-H-60 SAN ANTONIO, TX 78205			Trade Payable				823.91	
Account No. ATLANTIC SERVICE & EQUIPMENT C 515 BEACH 72ND STREET ARVERNE, NY 11692			Trade Payable				2,195.00	
Sheet no. <u>10</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	105,863.93

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. AZAD DADGAR DEHKORDI 10743 NORMANDIE FARM DRIVE POTOMAC, MD 20854		-	Trade Payable				2,941.45	
Account No. BARD ACCESS SYSTEMS 605 NORTH 5600 WEST SALT LAKE CITY, UT 84116		-	Trade Payable				1,405.00	
Account No. BARD INTERVENTIONAL PO BOX 75767 CHARLOTTE, NC 28275		-	Trade Payable				804.27	
Account No. BARD MEDICAL 730 CENTRAL AVE MURRAY HILL, NJ 07974		-	Trade Payable				442.68	
Account No. BAUSCH & LOMB SURGICAL 4395 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		-	Trade Payable				281.01	
Sheet no. <u>11</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,874.41

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. BAXTER HEALTHCARE CORPORATION ONE BAXTER PARKWAY DEERFIELD, IL 07188-0041		-	Trade Payable				51,587.97	
Account No. BECKMAN COULTER INC DEPT CH10164 PALATINE, IL 60055-0164		-	Trade Payable				18,232.27	
Account No. BELMA DOYLE DO 129 DEGRAW STREET BROOKLYN, NY 11231		-	Trade Payable				180.00	
Account No. BESLER & CO INC 3 INDEPENDENCE WAY PRINCETON, NJ 08540		-	Trade Payable				135,822.63	
Account No. BIG DOG IMPRINTS LLC 166 BEACH 126TH STREET BELLE HARBOR, NY 11694		-	Trade Payable				3,486.00	
Sheet no. <u>12</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	209,308.87

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. BILL LYNCH ASSOCIATES LLC 308 LENOX AVENUE NEW YORK, NY 10027		-	Trade Payable				15,000.00	
Account No. BIO PRO INC 17 SEVENTEENTH STREET PORT HURON, MI 48060		-	Trade Payable				1,125.00	
Account No. BIO RAD LAB CORPORATE DIVISION HERCULES, CA 94547		-	Trade Payable				534.66	
Account No. BIO-REFERENCE LABORATORIES INC 481 EDWARD H ROSS DRIVE ELMWOOD PARK, NJ 07407		-	Trade Payable				279,331.07	
Account No. BIOMEDICAL ENTERPRISES INC 14785 OMNICORN DRIVE SAN ANTONIO, TX 78245		-	Trade Payable				6,392.38	
Sheet no. <u>13</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	302,383.11

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. BIOMERIEUX INC 100 RODOLPHE STREET DURHAM, NC 27712			Trade Payable				21,536.32
Account No. BIOSOLUTIONS DIRECT 4006 BELTLINE ROAD ADDISON, TX 75001			Trade Payable				5,836.50
Account No. BIOTRONIK SALES INC 6024 S W JEAN RD LAKE OSWEGO, OR 97035			Trade Payable				74,739.50
Account No. BORIS BYALIK 2754 CONY ISLAND AVENUE BROOKLYN, NY 11235			Trade Payable				1,470.00
Account No. BOSTON SCIENTIFIC CORPORATION PO BOX 8500 6205 PHILADELPHIA, PA 19178-6205			Trade Payable				8,750.00
Sheet no. <u>14</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	112,332.32

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. BOSTON SCIENTIFIC/MICROVASIVE PO BOX 8500-6205 PHILADELPHIA, PA 19178-6205		-	Trade Payable				10,685.98	
Account No. BOTTOMLINE REIMBURSEMENT INC 5342 CLARK ROAD SARASOTA, FL 34233		-	Trade Payable				56,516.00	
Account No. BROAD CHANNEL VOLUNTEER FIRE DEPT AND AMBULANCE CORP 15 NOEL ROAD BROAD CHANNEL, NY 11693		-	Trade Payable				150.00	
Account No. C. L. STURKEY, INC 824 CUMBERLAND STREET LEBANON, PA 17042		-	Trade Payable				724.92	
Account No. CADINE BROWN		-	Litigation - Case No. 14677/2006, Supreme Court- Queens	X	X	X	Unknown	
Sheet no. <u>15</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	68,076.90

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CADWELL LABORATORIES INC 909 NORTH KELLOGG STREET KENNEWICK, WA 99336		-	Trade Payable				601.00	
Account No. CAIN & ASSOCIATES		-	Litigation	X	X	X	Unknown	
Account No. CALDERA MEDICAL INC 5171 CLARETON DRIVE AGOURA HILLS, CA 91301		-	Trade Payable				21,142.00	
Account No. CAPITAL SUPPLY COMPANY 620 12TH AVENUE NEW YORK, NY 10036-1004		-	Trade Payable				29,749.54	
Account No. CARDIAC SCIENCE CORPORATION 3303 MONTE VILLA PARKWAY BOTHELL, WA 98021		-	Trade Payable				1,880.00	
Sheet no. <u>16</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	53,372.54

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CARDINAL HEALTH 301/PYXIS PROD LOCKBOX 771952 CHICAGO, IL 60677-1009		-	Trade Payable				22,245.00	
Account No. CARDINAL HEALTH MEDICAL PRODS & SERVICES PO BOX 13862 NEWARK, NJ 07188-0862		-	Trade Payable				8,565.27	
Account No. CAREFUSION SOLUTIONS LLC FORMERLY CARDINAL HEALTH SOLUT SAN DIEGO, CA 92130		-	Trade Payable				13,068.00	
Account No. CARISSA KIRK 65 BURTIS STREET LYNBROOK, NY 11563		-	Trade Payable				3,797.07	
Account No. CARLOTTA JONES		-	Litigation - Case No. 20599/2009, Supreme Court- Queens	X	X	X	Unknown	
Sheet no. <u>17</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	47,675.34

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CAROL CLARK 145-23 225TH STREET SPRINGFIELD GARDEN, NY 11413		-	Trade Payable				188.83	
Account No. CARRIER CORP PO BOX 905303 CHARLOTTE, NC 28290-5303		-	Trade Payable				27,914.15	
Account No. CARSTENS HEALTH INDST INC 7310 WEST WILSON AVENUE CHICAGO, IL 60706		-	Trade Payable				1,649.68	
Account No. CASTLE OIL CORPRATION 440 MAMARONECK AVE HARRISON, NY 10528		-	Trade Payable				792.21	
Account No. CAUCIG UTILITIES INC 2315 VOORHIES AVE BROOKLYN, NY 11235		-	Trade Payable				8,412.73	
Sheet no. <u>18</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	38,957.60

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. CAVALIER TECHNICAL SERVICE 242 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018			Trade Payable				395.00
Account No. CBAY SYSTEMS & SERVICES INC 2661 RIVA ROAD ANNAPOLIS, MD 21401			Trade Payable				10,965.36
Account No. CENTURION MEDICAL PRODUCTS FKA TRISTATE HOSPITAL SUPPLY CORP 301 COTRELL HOWELL, MI 48843			Trade Payable				1,975.00
Account No. CERTIFIED SPECIALTIES INC 212-10 48TH AVENUE BAYSIDE, NY 11364			Trade Payable				10,450.00
Account No. CHARLES SOLANA & SONS EAST COAST FILTERS SALES & SER COMMACK, NY 11725			Trade Payable				3,579.52
Sheet no. <u>19</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	27,364.88

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CHASE PO BOX 15594 WILMINGTON, DE 19886		-	Trade Payable				810.50	
Account No. CHO SEN ISLAND 367 CENTRAL AVENUE LAWRENCE, NY 11559		-	Trade Payable				200.00	
Account No. CHRISTOPHER BETZ 67 WATERFORD ROAD ISLAND PARK, NY 11558		-	Trade Payable				779.99	
Account No. CHUB GROUP OF INSURANCE CO 82 HOPMEADOW STREET PO BOX 2002 SIMSBURY, CT 06070-7683		-	Trade Payable				250.51	
Account No. CIGNA HEALTHCARE PO BOX 15408 WILMINGTON, DE 19850-5408		-	Trade Payable				768.00	
Sheet no. <u>20</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,809.00

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CISCO SYSTEMS CAPITAL CORPORATION 170 WEST TASMAN SAN JOSE, CA 22215		-	Trade Payable				3,927.73	
Account No. CITIBANK 133-07 ROCKAWAY BLVD SOUTH OZONE PARK, NY 11420		-	Trade Payable				1,250.00	
Account No. CITISTORAGE, LLC 5 NORTH 11TH STREET BROOKLYN, NY 11211		-	Trade Payable				46,798.55	
Account No. CLEARANT INC 1801 AVENUE OF THE STARS LOS ANGELES, CA 90067		-	Trade Payable				5,135.00	
Account No. CLEVELAND CLINIC PO BOX 931720 CLEVELAND, OH 44193-1828		-	Trade Payable				762.00	
Sheet no. <u>21</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	57,873.28

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. COLLEEN COYLE	-		Litigation - Case No. 10148/2005, Supreme Court- Queens	X	X	X	Unknown
Account No. COLOPLAST CORP 200 SOUTH 6TH STREET MINNEAPOLIS, MN 55402	-		Trade Payable				28,772.00
Account No. COMPREHENSIVE ARCHIVES INC 87-46 123 ST RICHMOND HILL, NY 11418	-		Trade Payable				3,140.28
Account No. COMPUTER NETWORK SOLUTIONS 11 SKYLINE DRIVE PLAINVIEW, NY 11803	-		Trade Payable				1,773.00
Account No. CONCEPT COMMUNICATIONS MEDIA GROUP LLC 4290 MORAGA AVENUE SAN DIEGO, CA 92117-4520	-		Trade Payable				2,500.00
Subtotal (Total of this page)							36,185.28

Sheet no. 22 of 104 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Trade Payable					
CONE INSTRUMENTS LLC 5201 NAIMAN PARKWAY SOLON, OH 44139		-					2,036.89	
Account No.			Trade Payable					
CONMED CORP-ASPEN LABS 525 FRENCH ROAD UTICA, NY 13502		-					87.00	
Account No.			Trade Payable					
CONTINENTAL HEALTH EQUIPME 405 SHERWOOD DRIVE KITTANNING, PA 16201		-					14,430.11	
Account No.			Trade Payable					
COOPER SURGICAL 95 CORPORATE DRIVE TRUMBULL, CT 06611		-					109.52	
Account No.			Trade Payable					
CORDIS CORP 5972 COLLECTIONSCENTER DRIVE CHICAGO, IL 60693		-					3,900.00	
Sheet no. <u>23</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	20,563.52

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Trade Payable					
CRISOSTOMO LAGMAN 2873 GRAND AVENUE BALDWIN, NY 11510		-					326.28	
Account No.			Trade Payable					
CROSS FIRE AND SECURITY CO., I 1756 86TH STREET BROOKLYN, NY 11214		-					2,745.00	
Account No.			Trade Payable					
CROSS-FIRE SECURITY CO INC 1756 86TH STREET BROOKLYN, NY 11214		-					20,343.00	
Account No.			Trade Payable					
CROWN SIGN SYSTEMS INC 7 O'DELL PLAZA YONKERS, NY 10701		-					1,585.00	
Account No.			Trade Payable					
CULLIGAN OF MANHANTTAN 1674 1ST AVENUE NEW YORK, NY 10128		-					175.00	
Sheet no. <u>24</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	25,174.28

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CULVER FLOORS 2411 AVE X BROOKLYN, NY 11235			Trade Payable				7,471.24	
Account No. CUMBERLAND PACKING COMPANY 2 CUMBERLAND STREET BROOKLYN, NY 11205			Trade Payable				621,000.00	
Account No. CUSTOM NETWORK SOLUTIONS INC 210 ROUTE 4 EAST PARAMUS, NJ 07652			Trade Payable				140.07	
Account No. CYRACOM INTERNATIONAL INC PO BOX 16006 PHOENIX, AZ 85011			Trade Payable				1,380.50	
Account No. DATA CONTROL INC 277 DAVID PARKWAY ONTARIO, NY 14519			Trade Payable				301.95	
Sheet no. <u>25</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	630,293.76

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
DAVMAR MEDICAL PRODUCTS 35 E GRASSY SPRAIN RD YONKERS, NY 10710			Trade Payable				31,244.70
Account No.							
DAY & NITE REFRIGERATION 10 CHARLES ST NEW HYDE PARK, NY 11040			Trade Payable				181.50
Account No.							
DELL MARKETING LP C/O DELL USA LP DALLAS, TX 75267-6021			Trade Payable				1,373.15
Account No.							
DEPUY ACE MED CO 21085 NETWORK PL CHICAGO, IL 60673-1210			Trade Payable				1,153.60
Account No.							
DEPUY ORTHOPAEDICS INC 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			Trade Payable				157,559.90
Sheet no. <u>26</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	191,512.85

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. DGM INDUSTRIES INC 240-21 BRADDOCK AVENUE BELLEROSE, NY 11426		-	Trade Payable				1,800.00	
Account No. DIAL MEDICAL SUPPLY PO BOX 109 CHESTER SPRINGS, PA 19425		-	Trade Payable				540.00	
Account No. DIOCESE OF BROOKLYN PASTORAL CARE OF THE SICK DOUGLASTON, NY 11362		-	Trade Payable				15,000.00	
Account No. DIONNE BAILEY 871 EAST 94TH STREET BROOKLYN, NY 11236		-	Trade Payable				180.00	
Account No. DIRECT SUPPLY HEALTHCARE EQUIP BOX 88201 MILWAUKEE, WI 53288-0201		-	Trade Payable				3,255.84	
Sheet no. <u>27</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	20,775.84

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Trade Payable				
DISK O TAPE INC 237775 MERCHANTIE ROAD CLEVELAND, OH 44122-5917	-					85.89
Account No.		Trade Payable				
DR FAYANS EDGAR 255 SUNNYSIDE ROAD OCEANSIDE, NY 11572	-					206.35
Account No.		Trade Payable				
DRAGER MED INC PO BOX 8500 PHILADELPHIA, PA 19178	-					99,919.57
Account No.		Trade Payable				
DUFFY & DUFFY 1370 RXR PLAZA UNIONDALE, NY 11556	-					50,000.00
Account No.		Trade Payable				
DUTCH OPHTHALMIC USA 10 CONTINENTAL DRIVE EXETER, NH 03833	-					988.50
Sheet no. <u>28</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						151,200.31

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. DWIGHT FRANCIS 2962 OCEANCREST BOULEVARD FAR ROCKAWAY, NY 11691		-	Trade Payable				40.00	
Account No. EBS MASTER LLC		-	Trade Payable				17,959.06	
Account No. ECOLAB PEST ELEMINATION 75 CAMPUS DRIVE, BLDG 1 EDISON, NJ 08837		-	Trade Payable				6,734.00	
Account No. ECONO AIR CONDITIONING & HEATING CORP 1073 WOLVER HOLLOW ROAD OYSTER BAY, NY 11771		-	Trade Payable				25,530.00	
Account No. EDWARD HOPKINS		-	Litigation - Case No. 18432/2010, Supreme Court- Queens	X	X	X	Unknown	
Sheet no. <u>29</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	50,263.06

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. EL CARIBE 5945 STRICKLAND AVENUE BROOKLYN, NY 11234		-	Trade Payable				19,964.12	
Account No. ELECTRIC MOTORS & PUMPS 466 CARROLL STREET BROOKLYN, NY 11215		-	Trade Payable				26,400.00	
Account No. ELENA VEGA 131 MERIDIAN BOULEVARD ARVERNE, NY 11692		-	Trade Payable				650.00	
Account No. ELIZABETH SCLAFANI AS ADMINSTRATIX OF THE ESTATE		-	Litigation - Case No. 70017/2011, Supreme Court- Queens	X	X	X	Unknown	
Account No. EMDEON BUSINESS SERVICES 26 CENTURY BLVD NASHVILLE, TN 37214		-	Trade Payable				3,181.55	
Sheet no. <u>30</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	50,195.67

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. EMILY PUTNEY 51 LOUISIANA STREET LONG BEACH, NY 11561		-	Trade Payable				370.00	
Account No. EMPIRE GENERAL CONTRACTING & PAINTING CORP 74 MAIN STREET STE#2 TUCKAHOE, NY 10707		-	Trade Payable				21,050.00	
Account No. ERENY BISHARA 65 BURTIS STREET LYNBROOK, NY 11563		-	Trade Payable				876.20	
Account No. ERWIN CHOI 147 GROVE AVENUE CEDARHURST, NY 11516		-	Trade Payable				650.00	
Account No. ESTATE OF FRANCIS J KELLY		-	Litigation - Case No. 33143/2009, Supreme Court- Queens	X	X	X	Unknown	
Sheet no. <u>31</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	22,946.20

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. ESTATE OF HOLLISTER LONG			Litigation - Case No. 16707/2004, Supreme Court- Kings				Unknown
Account No. EVEREST FIRE EQUIPMENT CO 1262 NEW YORK AVENUE HUNTINGTON STATION, NY 11746		-	Trade Payable				1,188.00
Account No. EXECU-SYS LTD ONE PENN PLAZA NEW YORK, NY 10119		-	Trade Payable				19,571.30
Account No. FABIANI & COMPANY 1101 PENNSYLVANIA AVENUE WASHINGTON, DC 20004		-	Trade Payable				67,500.00
Account No. FDA MQSA PROGRAM PO BOX 70953 CHARLOTTE, NC 28272-0953		-	Trade Payable				2,400.00
Subtotal (Total of this page)							90,659.30

Sheet no. 32 of 104 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. FEDERAL EXPRESS CORP PO BOX 371461 PITTSBURGH, PA 15250-7461			Trade Payable				4,172.38
Account No. FIREARMS TACTICS AND TRAINING 27 LORIGAN STREET ISLIP TERRACE, NY 11752			Trade Payable				1,050.00
Account No. FIREMASTERS 656 62ND ST BROOKLYN, NY 11220			Trade Payable				1,113.00
Account No. FIRST RESPONSE AMBULANCE 433 DOUGHTY BOULEVARD INWOOD, NY 11096			Trade Payable				139.20
Account No. FISHER HEALTHCARE 300 INDUSTRY DRIVE PITTSBURGH, PA 15275			Trade Payable				22,364.24
Sheet no. <u>33</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	28,838.82

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. FIVE TOWN FENCE INC 275 HENRY STREET INWOOD, NY 11096			Trade Payable				7,885.00
Account No. FOLEY AND LARDNER LLP ATTN: PETER N. WANG 90 PARK AVENUE NEW YORK, NY 10016			Trade Payable				175,419.10
Account No. FOLLETT CORP BOX 2806 PHILADELPHIA, PA 19178-2806			Trade Payable				455.56
Account No. FRANK SUPPLY 230 SHERIDAN BOULEVARD INWOOD, NY 11096			Trade Payable				47.00
Account No. FREEDOM MEDICAL INC 219 WELSH POOL ROAD EXTON, PA 19341			Trade Payable				9,774.68
Sheet no. <u>34</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	193,581.34

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. FRESENIUS MARKETING 920 WINTER STREET WALTHAM, MA 02451-1457		-	Trade Payable				500.00	
Account No. FRR RECOVERY, INC.-MEDISYS 80 MARCUS DRIVE MELVILLE, NY 11747		-	Trade Payable				823,289.69	
Account No. FUJINON INC 10 HIGH POINT DRIVE WAYNE, NJ 07470		-	Trade Payable				1,231.89	
Account No. GAIL SANTIAGO DARAIO		-	Litigation - Case No. 27856/2004, Supreme Court- Queens	X	X	X	Unknown	
Account No. GAIL WRIGHT 320 BEACH 100TH STREET #8K ROCKAWAY PARK, NY 11694		-	Trade Payable				255.68	
Sheet no. <u>35</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	825,277.26

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. GARFUNKEL WILD PC 111 GREAT NECK RD GREATNECK, NY 11021		-	Trade Payable				261.00	
Account No. GCG RISK MGMT INC 11 BEACH ST 8TH FL NEW YORK, NY 10013		-	Trade Payable				35,333.33	
Account No. GE CAPITAL		-	Litigation - Case No. 11938/2008, Supreme Court- Queens	X	X	X	Unknown	
Account No. GENERAL MEDICAL CORP PO BOX 371269 PITTSBURGH, PA 15250-7269		-	Trade Payable				573.12	
Account No. GENZYME GENETICS PO BOX 223614 PITTSBURGH, PA 15251-2614		-	Trade Payable				1,315.00	
Sheet no. <u>36</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	37,482.45

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. GEORGE VARDOULIAS 275 MAPLE AVENUE ROCKVILLE CENTER, NY 11570			Trade Payable				650.00
Account No. GHI PO BOX 2833 NEW YORK, NY 10116			Trade Payable				11,036.00
Account No. GLAXOSMITHKLINE 5 MOORE DRIVE D255 RESEAR TRIANGLE PK, NC 27709			Trade Payable				7,938.52
Account No. GNYHA 555 WEST 57 STREET 15TH FLOOR NEW YORK, NY 10019			Trade Payable				9,107.08
Account No. GREEN KEY RESOURCES LLC 475 PARK AVENUE SOUTH NEW YORK, NY 10016			Trade Payable				14,475.36
Sheet no. <u>37</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	43,206.96

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. GREGORY TSATSIS 189 BEACH 143RD STREET NEPONSIT, NY 11694		-	Trade Payable				1,000.00	
Account No. GUARDIAN CONSULTING SERVIC 1979 MARCUS AVENUE LAKE SUCCESS, NY 11042		-	Trade Payable				1,795.00	
Account No. GUARDIAN FIRE TESTING LABS INC 15 WENONAH TERR TONAWANDA, NY 14150		-	Trade Payable				2,050.00	
Account No. GUIDANT CORPORATION 75 REMITTANCE DRIVE CHICAGO, IL 60675-6094		-	Trade Payable				42,020.00	
Account No. H & R HEALTHCARE 1750 OAK STREET LAKEWOOD, NJ 08701		-	Trade Payable				4,631.00	
Sheet no. <u>38</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	51,496.00

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. H D SMITH 21950 NETWORK PLACE CHICAGO, IL 60673-1219			Trade Payable				113,485.43
Account No. H LIEBLICH & CO 470 NEPPERHAN AVENUE SUITE 312 YONKERS, NY 10701			Trade Payable				10,350.00
Account No. HAMLIN AND BURTON LIABILITY MGMT INC 111 W MAGNOLIA AVE # 1000 LONGWOOD, FL 32750			Trade Payable				5,290.35
Account No. HAYES GREATER LONG ISLAND 4652 MONTVIEW BOULEVARD DENVER, CO 60207			Trade Payable				595.00
Account No. HEALTH CARE COMPL STRATEGIES 30 JERICHO EXECUTIVE PLAZA JERICHO, NY 11753-1098			Trade Payable				13,000.00
Sheet no. <u>39</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	142,720.78

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HEALTH CARE WASTE SERVICES 1281 VIELE AVENUE BRONX, NY 10474			Trade Payable				4,359.28	
Account No. HEALTH FACILITY CASH RECEIPT ASSESSMENT 333 BUTTERMUT DRIVE SYRACUSE, NY 13214-1803			Trade Payable				473,688.00	
Account No. HEALTH-ROI PO BOX 362 METUCHEN, NJ 08840			Trade Payable				2,909.41	
Account No. HEALTHCARE PARTNERS MSO C/O FINANCE DEPT GARDEN CITY, NY 11530			Trade Payable				7,250.00	
Account No. HENRY SCHEIN INC 135 Duryea Road Melville, NY 11747			Trade Payable				408.61	
Sheet no. <u>40</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	488,615.30

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No.			Trade Payable				
HERALD COMMUNITY NEWSPAPER 2 ENDO BOULEVARD GARDEN CITY, NY 11530		-					3,264.45
Account No.			Trade Payable				
HEWLETT PACKARD PO BOX 932956 ATLANTA, GA 31193-2956		-					898.00
Account No.			Trade Payable				
HI LUME CORPORATION 20 RAILROAD STREET HUNTINGTON STATION, NY 11746		-					11,500.00
Account No.			Trade Payable				
HILL-ROM PO BOX 643592 PITTSBURGH, PA 15264-3592		-					480.00
Account No.			Trade Payable				
HO PENN MACHINERY CO INC 699 BRUSH AVE BRONX, NY 10465		-					5,360.00
Sheet no. <u>41</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	21,502.45

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. HODGSON RUSS LLP 140 PEARL STREET BUFFALO, NY 14202			Trade Payable				44,488.60
Account No. HOSPITAL FURNITURE RESTORATION PO BOX 152 LISBON, MD 21765			Trade Payable				22,136.00
Account No. HOWMEDICA OSTEONICS CORPOR PO BOX 93213 CHICAGO, IL 60673-3213			Trade Payable				33,380.00
Account No. HUGGINS ACTUARIAL SERVICES INC 111 VETERANS SQUARE MEDIA, PA 19063			Trade Payable				2,695.00
Account No. HUNTER AMBULANCE INC 28 SHERIDAN BOULEVARD INWOOD, NY 11096			Trade Payable				2,252.00
Sheet no. <u>42</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	104,951.60

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. HUNTLEIGH HEALTHCARE INC 40 CHRISTOPHER WAY EATONTOWN, NJ 07724-3327		-	Trade Payable				17,960.00	
Account No. HVAC SERVICE ASSOCIATES, LLC 2711 HARWAY AVENUE BROOKLYN, NY 11214		-	Trade Payable				4,200.00	
Account No. IDA OBLIGE AND STANLEY OBLIGE		-	Litigation - Case No. 11960/2006, Supreme Court- Queens	X	X	X	Unknown	
Account No. IGOR TALIS 2730 WEST 33RD STREET BROOKLYN, NY 11224		-	Trade Payable				1,000.00	
Account No. IMMUCOR INC PO BOX 102118 ATLANTA, GA 30368-2118		-	Trade Payable				40,014.76	
Sheet no. <u>43</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	63,174.76

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. INDUSTRIAL CHEM LABS & SERVICE INC 55 BROOK AVENUE DEER PARK, NY 11729			Trade Payable				288.46
Account No. INDUSTRIAL UI SERVICES 20 SQUADRON BLVD # 101 NEW CITY, NY 10956-5200			Trade Payable				13,100.00
Account No. INGENIX PUBLISHING GROUP PO BOX 27116 SALT LAKE CITY, UT 84127-0116			Trade Payable				389.90
Account No. INSTRATEK 210 SPRINGHILL DRIVE #130 SPRING, TX 77386			Trade Payable				1,005.00
Account No. INSTRUMENTATION LAB PO BOX 83189 WOBURN, MA 01813-3189			Trade Payable				13,116.08
Sheet no. <u>44</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	27,899.44

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.								
INTELLI TEC SECURITY SVCS INC 2000 SHAMES DRIVE WESTBURY, NY 11590		-					9,759.00	
Account No.								
IOP INC 3184 AIRWAY AVENUE COSTA MESA, CA 92626		-					2,720.00	
Account No.								
IPC INC 632 HIGHWAY 59 PEMBINA, ND 58271		-					385.01	
Account No.								
IPFS CORPORATION 1001 WINSTEAD DRIVE SUITE 500 CARY, NC 27513		-					19,074.76	
Account No.								
J AND R MECHANICAL SERVICES INC 880 EAST 141ST STREET BRONX, NY 10454		-					15,371.10	
Sheet no. <u>45</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	47,309.87

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. J.H. COHN LLP 4 BECKER FARM ROAD ROSELAND, NJ 07068		-	Trade Payable				35,000.00	
Account No. JAMES F FONDRIEST DDS PC 560 OAKWOOD AVENUE LAKE FOREST, IL 60045		-	Trade Payable				475.87	
Account No. JANET SIMPSON		-	Litigation - Case No. 4324/2009, Supreme Court- Queens	X	X	X	Unknown	
Account No. JEAN ROCOURT 591 GRASSMERE TERRACE FAR ROCKAWAY, NY 11691		-	Trade Payable				1,412.10	
Account No. JEFFREY HART 51 LOUISIANA STREET LONG BEACH, NY 11561		-	Trade Payable				735.00	
Sheet no. <u>46</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	37,622.97

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. JENNIFER SCHOENFELD 67-29 179TH STREET FLUSHING, NY 11365		-	Trade Payable				650.00	
Account No. JIANI GUO 302 EAST BROADWAY STREET LONG BEACH, NY 11561		-	Trade Payable				650.00	
Account No. JL CONSULTING LLC 149 WINDSOR AVENUE ROCKVILLE CENTRE, NY 11570		-	Trade Payable				8,000.00	
Account No. JML UNLIMITED 242 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018		-	Trade Payable				3,784.00	
Account No. JOHN R. WILLSSEN		-	Litigation - Case No. 25839/2005, Supreme Court- Queens	X	X	X	Unknown	
Sheet no. <u>47</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	13,084.00

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Trade Payable					
JOHNSON & JOHNSON HLTHCR SYS 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		-					72,689.82	
Account No.			Trade Payable					
JOINT RESTORATION FOUNDATION 6278 S TROY CIRCLE CENTENNIAL, CO 80111		-					2,416.00	
Account No.			Trade Payable					
JOSEPH MURE JR ESQ 144-03 NEPONSIT AVENUE NEPONSIT, NY 11694		-					900.00	
Account No.			Trade Payable					
JOSHUA HOURIZADEM 26 BEVERLY ROAD GREAT NECK, NY 11021		-					675.00	
Account No.			Trade Payable					
JP MORGAN CHASE BANK ATTN: DOROTHY J. ROGERS 4 NEW YORK PLAZA NEW YORK, NY 10004		-					804.96	
Sheet no. <u>48</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	77,485.78

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. JULES PRINTING 27-20 JACKSON AVENUE LONG ISLAND CITY, NY 11101		-	Trade Payable				101,240.65	
Account No. JUSTIN MIRZA 4 WALLIIS LANE ST JAMES, NY 11780		-	Trade Payable				650.00	
Account No. KARL STORZ ENDOSCOPY INC 2151 EAST GRAND AVENUE EL SEGUNDO, CA 90245		-	Trade Payable				7,675.00	
Account No. KATRINA INERHUNWUNWA		-	Litigation - Case No. 27053/2008, Supreme Court- Queens	X	X	X	Unknown	
Account No. KCI THERAPEUTIC SVCS INC PO BOX 203086 HOUSTON, TX 77216		-	Trade Payable				125.00	
Sheet no. <u>49</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	109,690.65

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.								
KEELER INSTRUMENTS INC 456 PARKWAY BROOMALL, PA 19008		-	Trade Payable				65.53	
Account No.								
KEVIN LIAO 56-23 201ST STREET BAYSIDE, NY 11364		-	Trade Payable				675.00	
Account No.								
KEYSPAN GAS EAST CORPORATION D/B/A NATIONAL GRID ONE METROTECH CENTER BROOKLYN, NY 11201		-	Trade Payable				17,509.00	
Account No.								
KREBS INSTRUMENT 105 CEDAR LANE ENGLEWOOD, NJ 07631		-	Trade Payable				873.00	
Account No.								
KRONOS INC 297 BILLERICA ROAD CHELMSFORD, MA 22845		-	Trade Payable				4,385.46	
Sheet no. <u>50</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	23,507.99

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. KUNG CHING LIN 949 ASCAN STREET VALLEY STREAM, NY 11580		-	Trade Payable				650.00	
Account No. LABORATORY CORPORATION OF AMERICA HOLDINGS 231 MAPLE AVE BURLINGTON, NC 27215		-	Trade Payable				238,692.03	
Account No. LANDAUER INC 2 SCIENCE ROAD GLENWOOD, IL 60425-1586		-	Trade Payable				3,481.10	
Account No. LAW OFFICES OF TORIA L DIXON PC 250 FULTON AVENUE HEMPSTEAD, NY 11550		-	Trade Payable				50,000.00	
Account No. LAWRENCE H KATZ 2110D CLOVE ROAD STATEN ISLAND, NY 10305		-	Trade Payable				10,000.00	
Sheet no. <u>51</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	302,823.13

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. LEAGUE OF VOLUNTARY HOSPS 555 WEST 57 STREET NEW YORK, NY 10019-2925		-	Trade Payable				54,566.14	
Account No. LEMAITRE VASCULAR INC 63 SECOND AVENUE BURLINGTON, MA 01803		-	Trade Payable				1,594.00	
Account No. LESTI MEDIA LTD 1529 VOORHIES AVENUE BROOKLYN, NY 11235		-	Trade Payable				120.00	
Account No. LIBERTY DOORWORKS INC 20 RAILROAD STREET HUNTINGTON STATION, NY 11746		-	Trade Payable				8,650.00	
Account No. LILLIAN O'CONNOR AND RICHMOND O'CONNOR		-	Litigation - Case No. 13903/2004, Supreme Court- Queens	X	X	X	Unknown	
Sheet no. <u>52</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	64,930.14

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. LIONS EYE BANK NO SHORE UNIV 350 COMMUNITY DR MANHASSET, NY 11030		-	Trade Payable			7,600.00
Account No. LJ CERULLO PO BOX 316 INWOOD, NY 11096		-	Trade Payable			8,625.00
Account No. LOCKMAN INC 105-04 JAMAICA AVENUE RICHMOND HILL, NY 11418-2013		-	Trade Payable			2,052.20
Account No. LONG ISLAND POWER AUTHORIT ATTN STEPHEN CLARK, EXEC DIR OF FINANCE 333 EARLE OVINGTON BLVD UNIONDALE, NY 11553		-	Trade Payable			944.86
Account No. LONG ISLAND PROCESSORS CORP 33 FRONT STREET EAST ROCKAWAY, NY 11518		-	Trade Payable			750.00
Sheet no. <u>53</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	19,972.06

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. LOST TREE RECOVERY SERVICE LLC ATTN SHIRLEY CRUMP 6 LOST TREE COURT COLUMBIA, SC 29223		-	Trade Payable				1,637.41	
Account No. LOUVERTIS HINES		-	Litigation - Case No. 9451/2010, Supreme Court- Kings	X	X	X	Unknown	
Account No. M & S DENTAL SUPPLY CO 105-30 101 AVE OZONE PARK, NY 11416		-	Trade Payable				250.00	
Account No. M S DENTAL SUPPLY CO 105-30 101ST AVE OZONE PARK, NY 11416		-	Trade Payable				16,750.95	
Account No. M.R. BAG MANUFACTURING COR 5721 NEW UTRECHT AVE BROOKLYN, NY 11219		-	Trade Payable				198,830.30	
Sheet no. <u>54</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	217,468.66

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MADISON AVENUE PHYSICIAN SERVICES PC ATTN: DR. JOSEPH CALABRO 66 WEST GILBERT STREET RED BANK, NJ 07701		-	Trade Payable				114,147.17	
Account No. MANISHA RAYAVARAPU 16 CASTILE COURT PUNTA GORDA, FL 33983		-	Trade Payable				650.00	
Account No. MAR COR PURIFICATION INC 4450 TOWNSHIP LINE ROAD SKIPPOCK, PA 19474		-	Trade Payable				3,145.00	
Account No. MARGARET ORAA		-	Litigation - Case No. 31526/2010, Supreme Court- Queens	X	X	X	Unknown	
Account No. MARKET LAB 6850 SOUTHBELT DRIVE SE CALEDONIA, MI 49316-7680		-	Trade Payable				1,054.37	
Sheet no. <u>55</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	118,996.54

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. MARSHALL DANIELS, MD	-		Litigation - Case No. 20627/2010, Supreme Court- Kings	X	X	X	Unknown
Account No. MARSTAY LTD	-		Litigation - Case No. 1045-1053, Civil Court/Small Claims	X	X	X	Unknown
Account No. MARTYN & DON WESTON ARCHIT 100 REMSEN STREET APT 6K BROOKLYN, NY 11201	-		Trade Payable				4,500.00
Account No. MARVAL BUILDING MAINTENANC 1059 EDGEGROVE AVE STATEN ISLAND, NY 10309-2204	-		Trade Payable				2,380.00
Account No. MASIMO AMERICAS INC 40 PARKER IRVINE, CA 92618	-		Trade Payable				4,301.85
Sheet no. <u>56</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	11,181.85

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Trade Payable					
MATHEW JAMES JEWELERS 76 ROCKAWAY AVENUE VALLEY STREAM, NY 11580		-					250.00	
Account No.			Trade Payable					
MATTHEW DALESSANDRO 5 KEW COURT HUNTINGTON, NY 11743		-					650.00	
Account No.			Trade Payable					
MAUREEN DATA SYSTEMS INC 500 WEST 43 ST NEW YORK, NY 10036		-					2,770.00	
Account No.			Trade Payable					
MAYFLOWER SALES CO 614 BERGEN ST BROOKLYN, NY 11238		-					2,477.64	
Account No.			Trade Payable					
MCBEE ASSOCIATES INC 7085 SAMUEL MORSE DRIVE COLUMBIA, MD 21046		-					148,028.77	
Sheet no. <u>57</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	154,176.41

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MCDERMOTT WILL & EMERY 227 WEST MONROE STREET CHICAGO, IL 60606-5096		-	Trade Payable				23,375.45	
Account No. MCKESSON TECHNOLOGIES INC 5995 WINDWARD PARKWAY ALPHARETTA, GA 30005		-	Trade Payable				148.19	
Account No. MD TECH 3600 SW 47TH AVENUE GAINSVILLE, FL 32608		-	Trade Payable				7,466.09	
Account No. MDI ACHIEVE INC 940 WEST PORT PLAZA DRIVE ST LOUIS, MO 63146		-	Trade Payable				1,748.25	
Account No. MEDEX REPAIR AND SERVICE 30 ANDERSON COURT EAST BRUNSWICK, NJ 08816		-	Trade Payable				3,239.00	
Sheet no. <u>58</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	35,976.98

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Trade Payable					
MEDICAID MANAGEMENT INFORMATION SYSTEM NYS DEPT OF HEALTH, CORNING TOWER ALBANY, NY 12237		-					44,365.76	
Account No.			Trade Payable					
MEDICAL CENTER-MEDISYS 8900 VAN WYCK EXPY JAMAICA, NY 11418		-					3,068,668.18	
Account No.			Trade Payable					
MEDICAL CENTER-MEDISYS LINDEN BLVD AT BROOKDALE PLAZA BROOKLYN, NY 11212		-					652,437.06	
Account No.			Trade Payable					
MEDICAL CENTER-MEDISYS 45TH AVENUE AT PARSONS BLVD FLUSHING, NY 11355		-					246,073.99	
Account No.			Trade Payable					
MEDICAL COMPONENTS INC 1499 DELP DRIVE HARLEYSVILLE, PA 19438		-					2,488.66	
Sheet no. <u>59</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	4,014,033.65

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. MEDICAL EQUIPMENT REPAIR A 759 19 12TH STREET CHETEK, WI 54728			Trade Payable				2,042.75
Account No. MEDICAL STAFFING NETWORK INC 901 YAMATO ROAD STE 110 BOCA RATON, FL 33431			Trade Payable				7,744.00
Account No. MEDICARE 6775 WEST WASHINGTON STREET MILWAUKEE, WI 53214-5644			Trade Payable				2,323,128.26
Account No. MEDISYS HEALTH NETWORK-MEDISYS 8900 VAN WYCK EXPY JAMAICA, NY 11418			Trade Payable				290,302.16
Account No. MEDLINE INDUSTRIES INC ATTN: ANNE KISHA ONE MEDLINE PLACE MUNDELEIN, IL 60060			Trade Payable				741,678.37
Sheet no. <u>60</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	3,364,895.54

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MEDPART 1901 10TH AVE BROOKLYN, NY 11215			Trade Payable				487.70	
Account No. MEDRECON 257 SOUTH AVENUE GARWOOD, NJ 07027			Trade Payable				7,173.00	
Account No. MEDTRONIC INC PO BOX 848079 DALLAS, TX 75284-8079			Trade Payable				108.00	
Account No. MEDTRONIC PHYSIO CONTROL 12100 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			Trade Payable				1,996.00	
Account No. MEDTRONIC USA INC 4642 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			Trade Payable				69,571.00	
Sheet no. <u>61</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	79,335.70

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. MENTOR CORP 201 MENTOR DRIVE SANTA BARBARA, CA 93111			Trade Payable				103,125.62
Account No. MERION PUBLICATIONS INC PO BOX 8500-52278 PHILADELPHIA, PA 19178-2278			Trade Payable				30,527.30
Account No. MESA MED INC 12100 WEST 6TH AVENUE LAKEWOOD, CO 80228			Trade Payable				910.86
Account No. METRO BUILDING SUPPLY CORP 703 BEACH 20TH STREET FAR ROCKAWAY, NY 11691			Trade Payable				707.03
Account No. METROPOLITAN DATA SOLUTION 279 CONKLIN STREET FARMINGDALE, NY 11735			Trade Payable				2,145.26
Sheet no. <u>62</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	137,416.07

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. METROPOLITAN HOME HEALTH P 5359 KINGS HIGHWAY BROOKLYN, NY 11203		-	Trade Payable				5,151.81	
Account No. MEZZA ON THE GREEN INC 101 CAUSWAY LAWRENCE, NY 11559		-	Trade Payable				3,927.00	
Account No. MICHAEL AND NANCY SOLAZZO		-	Litigation - Case No. 46388/2010, Supreme Court- Suffolk	X	X	X	Unknown	
Account No. MICHELE KING		-	Litigation - Case No. 27656/2008, Supreme Court- Queens	X	X	X	Unknown	
Account No. MICHELE ROSENBLUM 121 HUNGRY HARBOR ROAD VALLEY STREAM, NY 11581		-	Trade Payable				464.98	
Sheet no. <u>63</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,543.79

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MICRO SURGICAL TECHNOLOGY 8415 154TH AVENUE NE REDMOND, WA 98052		-	Trade Payable				1,982.00	
Account No. MID-ISLAND ELECTRICAL SALE PO BOX 9027 COMMACK, NY 11725-9027		-	Trade Payable				1,335.03	
Account No. MIKHAIL BOTVINOV DO 23 ROBYN COURT EMERSON, NJ 07630		-	Trade Payable				735.00	
Account No. MILLIMAN CARE GUIDELINES L 719 SECOND AVENUE SUITE 300 SEATTLE, WA 98104		-	Trade Payable				9,337.00	
Account No. MILLIPORE CORP 2736 PAYSHERE CIRCLE CHICAGO, IL 60674		-	Trade Payable				571.00	
Sheet no. <u>64</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	13,960.03

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U E D T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Trade Payable					
MINTZ LEVIN COHN FERRIS GLOVSKY AND POPEO PC BOSTON, MA 02111		-					7,731.00	
Account No.			Trade Payable					
MISA PLUMBING LLC 240-21 BRADDOCK AVENUE BELLEROSE, NY 11426		-					10,000.00	
Account No.			Trade Payable					
MISCH IMPLANT INSTITUTE INC 16231 FOURTEEN MILE ROAD BEVERLY HILLS, MI 48025		-					1,000.00	
Account No.			Trade Payable					
MODERN MEDICAL SYSTEMS CO INC 170 FINN COURT FARMINGDALE, NY 11735		-					281,414.03	
Account No.			Trade Payable					
MOODYS INVESTORS SERVICE INC 7 WORLD TRADE CENTER NEW YORK, NY 10007		-					4,300.00	
Sheet no. <u>65</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	304,445.03

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. MOUNT SINAI HOSPITAL 1 GUSTAVE L LEVY PLACE NEW YORK, NY 10029			Trade Payable				7,530.80	
Account No. MR. T. CARTING 7310 EDSALL AVENUE GLENDALE, NY 11386			Trade Payable				10,575.00	
Account No. MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE, IL 60055			Trade Payable				7,057.56	
Account No. MSDSOONLINE INC 350 NORTH ORLEANS TREET CHICAGO, IL 60654			Trade Payable				3,449.00	
Account No. MSI SURGICAL SOLUTIONS, LLC 225 UNDERHILL BLVD SYOSSET, NY 11719			Trade Payable				36,120.68	
Sheet no. <u>66</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	64,733.04

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. MUSCULOSKELETAL TRANSPL FOUND PO BOX 23308 NEWARK, NJ 07189			Trade Payable				1,019.00
Account No. NATIONAL BUSINESS FURNITURE 735 N WATER STREET MILWAUKEE, WI 53203-3452			Trade Payable				1,100.00
Account No. NATIONAL INDUSTRIES PO BOX 485 HUNTINGDON VALLEY, PA 19006			Trade Payable				3,440.60
Account No. NATIONAL MATCHING SERVICES INC 20 HOLLY STREET TORONTO ON M4S3B1 CANADA			Trade Payable				430.00
Account No. NEAT HEAT COOLING & ELECTINC PO BOX 148 LONG BEACH, NY 11561			Trade Payable				27,300.00
Sheet no. <u>67</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	33,289.60

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. NECI (dba) 530 TURNPIKE STREET CANTON, MA 02021		-	Trade Payable				2,011.96
Account No. NEOPOST LEASING ATTN: CUSTOMER ASSISTANCE 1335 VALWOOD PARKWAY, STE. 111 CARROLLTON, TX 75006		-	Trade Payable				913.32
Account No. NEW AGE ELECTRICAL CONTRACTING 86-16 101 AVENUE OZONE PARK, NY 11416		-	Trade Payable				3,750.00
Account No. NEW YORK PRESBYTERIAN HOSPITAL 525 EAST 68TH STREET NEW YORK, NY 10021		-	Trade Payable				1,300.00
Account No. NOREAST CAPITAL CORPORATION 428 FOURTH STREET ANNAPOLIS, MD 21403		-	Trade Payable				7,553.56
<p align="right">Subtotal (Total of this page)</p>							15,528.84

Sheet no. 68 of 104 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Trade Payable					
NORMAN SVEILICH 1335 PINE ROAD HEWLETT BAY PARK, NY 11557		-					1,461.82	
Account No.			Trade Payable					
NORTH AMERICAN SCIENTIFIC INC 26893 BOUQUEST CANYON ROAD SAUGUS, CA 91350		-					6,269.05	
Account No.			Trade Payable					
NORTHWEST ENERGY EFFICIENCY COUNCIL 605 1ST AVENUE SEATTLE, WA 98104		-					687.50	
Account No.			Trade Payable					
NOUVEAU ELEVATOR IND INC 74 CALYER STREET BROOKLYN, NY 11222		-					48,735.00	
Account No.			Trade Payable					
NRC PICKER 1245 Q STREET LINCOLN, NE 68508		-					12,504.00	
Sheet no. <u>69</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	69,657.37

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. NY BLOOD CENTER PO BOX 9674 UNIONDALE, NY 11553-9814		-	Trade Payable				222,838.50	
Account No. NY CHAPTER AMER COLLEGE HLTHCR ADMIN 119-15 27TH AVE FLUSHING, NY 11354		-	Trade Payable				150.00	
Account No. NY DEPARTMENT OF HEALTH CORNING TOWER EMPIRE STATE PLAZA ALBANY, NY 12237		-	Trade Payable				2,815.00	
Account No. NYASIA EBONY V PETERSON 5132 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691		-	Trade Payable				400.00	
Account No. NYC DEPT OF HEALTH PO BOX 9480 UNIONDALE, NY 11555-0001		-	Trade Payable				3,005.00	
Sheet no. <u>70</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	229,208.50

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. NYC INDUSTRIAL DEVELOPMENT 110 WILLIAMS STREET NEW YORK, NY 10038		-	Trade Payable				3,000.00	
Account No. NYCOMEC CORP PO BOX 8000 OLD WESTBURY, NY 11568-8000		-	Trade Payable				217.00	
Account No. NYCOMED AMERSHAM IMAGING PO BOX 640200 PITTSBURGH, PA 15264-0200		-	Trade Payable				20,300.00	
Account No. NYS DEPT OF HEALTH RUSSELL BRIGGS ALBANY, NY 12237		-	Trade Payable				51,867.93	
Account No. NYS DEPT OF HEALTH RUSSELL BRIGGS ALBANY, NY 12237		-	Trade Payable				4,486.75	
Sheet no. <u>71</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	79,871.68

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. NYS DEPT OF HEALTH RUSSELL BRIGGS ALBANY, NY 12237			Trade Payable				48,430.26
Account No. NYS UNEMPLOYMENT INSURANCE NYS DEPARTMENT OF LABOR BLDG 12,W.A. HARRIMAN CAMPUS ALBANY, NY 12240			Trade Payable				9,476.46
Account No. OCEAN PARK DRUGS 1727 SEAGIRT BOULEVARD FAR ROCKAWAY, NY 11691			Trade Payable				293.34
Account No. OCEANSIDE INSTITUTION INDU 2525 LONG BEACH ROAD OCEANSIDE, NY 11572			Trade Payable				55,116.70
Account No. OFFICE DEPOT INC 2200 OLD GERMAN TOWN ROAD DELRAY BEACH, FL 33445			Trade Payable				9,557.24
Sheet no. <u>72</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	122,874.00

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. OHRENSTEIN & BROWN LLP 1010 FRANKLIN AVENUE GARDEN CITY, NY 11530		-	Trade Payable				22,407.37	
Account No. OLYMPUS CORP OF AMERICA INC 3500 CORPORATE PARKWAY CENTER VALLEY, PA 18034-0610		-	Trade Payable				9,345.00	
Account No. OR SUPPLY .COM 1800 WILLIAMSON COURT LOUISVILLE, KY 10223		-	Trade Payable				547.56	
Account No. OSTEOMED CORPORATION 2441 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		-	Trade Payable				4,414.50	
Account No. OVERPAYMENT RECOVERY SERVI 1021 WINDCROSS COURT FRANKLIN, TN 37067		-	Trade Payable				7,863.29	
Sheet no. <u>73</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	44,577.72

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. OWENS AND MINOR 9120 LOCKWOOD BOULEVARD MECHANICSVILLE, VA 23116-2015		-	Trade Payable				81,032.36	
Account No. PANTHEON CAPITAL LLC ONE INTERNATIONAL BOULEVARD MAHWAH, NJ 07495		-	Trade Payable				7,535.40	
Account No. PARI RESPIRATORY EQUIPMENT 2943 OAK LAKE BOULEVARD MIDLOTHIAN, VA 23112		-	Trade Payable				296.08	
Account No. PARKS MEDICAL ELECTRONICS INC 6000 S EASTERN LAS VEGAS, NV 89119		-	Trade Payable				293.86	
Account No. PARTS SOURCE 777 LENA DRIVE AURORA, OH 44202		-	Trade Payable				1,414.40	
Sheet no. <u>74</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	90,572.10

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. PATTERSON DENTAL SUPPLY INC 29 G COMMERCE WAY TOTOWA, NJ 07512		-	Trade Payable			41,557.50
Account No. PBXSTORE 130 KNICKERBOKER AVENUE BOHEMIA, NY 11716		-	Trade Payable			22,470.25
Account No. PECO PO BOX 1055 MEDFORD, NJ 08055		-	Trade Payable			3,451.00
Account No. PHILIPS MEDICAL SYSTEMS NA CO 22100 BOTHELL EVERETT HIGHWAY BOTHELL, WA 98021-8431		-	Trade Payable			140.92
Account No. PHOENIX PACKAGING CO., INC. W22458670 INDUSTRIAL AVENUE BIG BEND, WI 53103		-	Trade Payable			1,998.31
Sheet no. <u>75</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	69,617.98

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. PHYLLIS DAVIS	-		Litigation - Case No. 33816/2005, Supreme Court- Kings	X	X	X	Unknown	
Account No. PHYSICIANS RECIPROCAL INSURERS	-		Litigation - Case No. 21126/2010, Supreme Court- Nassau	X	X	X	Unknown	
Account No. PINESTAR TECHNOLOGY INC PO BOX 824 GREENVILLE, PA 16125	-		Trade Payable				865.00	
Account No. PIP PRINTING 538 BURNSIDE AVENUE INWOOD, NY 11096	-		Trade Payable				11,021.57	
Account No. PIPETTE CALIBRATION & REPA 87 OAK STREET BRIDGEWATER, NJ 08807	-		Trade Payable				372.00	
Sheet no. <u>76</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,258.57

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.								
PLASTIC GRAPHIC COMPANY 255 INDUSTRIAL DRIVE WAUCONDA, IL 60084		-	Trade Payable				1,680.00	
Account No.								
PML MICROBIOLOGICALS INC 27120 SW 95TH AVENUE WILSONVILLE, OR 97070		-	Trade Payable				3,128.56	
Account No.								
PODS ENTERPRISES INC 5585 RIO VISTA DRIVE CLEARWATER, FL 33760		-	Trade Payable				219.00	
Account No.								
POLONES CONSTRUCTION CORP. 6115 15TH AVENUE BROOKLYN, NY 11219		-	Trade Payable				86,566.30	
Account No.								
PREVENT FIRE INC 261 MOTHER GASTON BLVD BROOKLYN, NY 11212		-	Trade Payable				2,023.00	
Sheet no. <u>77</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	93,616.86

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. PRI 1800 NORTHERN BOULEVARD ROSLYN, NY 11576		-	Trade Payable				347,310.00	
Account No. PRICewaterhouse COOPERS LLP PO BOX 7247-8001 PHILADELPHIA, PA 19170-8001		-	Trade Payable				344,925.00	
Account No. PROGRESSIVE BUSINESS PUBLICATION MALVERN, PA 19355		-	Trade Payable				432.00	
Account No. PROSTAR LLC 47-46A 30TH STREET LONG ISLAND CITY, NY 11101		-	Trade Payable				606.00	
Account No. PROTON SERVICES INCORPORATED 776 JERNEE MILL ROAD SAYREVILLE, NJ 08872		-	Trade Payable				38,400.00	
Sheet no. <u>78</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	731,673.00

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. PROVIDENT LIFE & CASUALTY INS CO 1 FOUNTAIN SQUARE CHATANOOGA, TN 37402			Trade Payable				2,336.40
Account No. PUANGSRI SUWANKOSAI MD 26 WEST BROADWAY LONG BEACH, NY 11561			Trade Payable				400.00
Account No. QUEENS COUNTY PHYSICIANS SERVICES PC 66 WEST GILBERT STREET RED BANK, NJ 07701			Trade Payable				4,028.22
Account No. QUEST DIAGNOSTICS 12436 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-2436			Trade Payable				113,071.80
Account No. QUICK ONE MESSENGER SERVIC 153 WEST 27TH STREET NEW YORK, NY 10007			Trade Payable				353.00
Sheet no. <u>79</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	120,189.42

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. R AND I PHARMACY 342 Beach 54th Street Arverne, NY 11692			Trade Payable				9,887.72	
Account No. R TECH HEALTHCARE REVENUE TECH 120 FIFTH AVENUE NEW YORK, NY 10011			Trade Payable				91,605.96	
Account No. RABBI BENNETT RACKMAN 546 BEACH 1133RD STREET BELLE HARBOR, NY 11694			Trade Payable				1,386.68	
Account No. RAFIQUE BHUIYAN 505 CORBIN PLACE WEST ISLIP, NY 11795			Trade Payable				7,718.75	
Account No. RAINMAKER SYSTEMS INC 900 EAST HAMILTON AVENUE #400 CAMPBELL, CA 95008			Trade Payable				2,824.25	
Sheet no. <u>80</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	113,423.36

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. RAWLINGS FINANCIAL SERVICES LL 325 WEST MAIN STREET LOUISVILLE, KY 40202		-	Trade Payable				5,000.00	
Account No. RELAY HEALTH 5995 WINWARD PARKWAY ALPHARETTA, GA 30005		-	Trade Payable				20,140.71	
Account No. RENA SHABALOVA 3080 VOORHIES AVENUE BROOKLYN, NY 11235		-	Trade Payable				650.00	
Account No. RESPIRONICS INC 1010 MURRAY RIDGE LANE MURRYSVILLE, PA 15668		-	Trade Payable				14,404.95	
Account No. RICOH BUSINESS SYSTEMS PO BOX 13583 NEWARK, NJ 07188		-	Trade Payable				102,640.20	
Sheet no. <u>81</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	142,835.86

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. RIGHT WAY SERVICES 189 FRANKLIN STREET NEW YORK, NY 10013		-	Trade Payable				305.96	
Account No. RITECARE MEDICAL PRODUCTS 266 47TH STREET BROOKLYN, NY 11220		-	Trade Payable				600.00	
Account No. ROCKAWAY GRAPHICS 91-17 ROCKAWAY BEACH BOULEVARD ROCKAWAY BEACH, NY 11693-0171		-	Trade Payable				100.00	
Account No. ROCKAWAY POINT NEWS INC. 32 PT. BREEZE AVENUE ROCKAWAY POINT, NY 11697-1621		-	Trade Payable				85.00	
Account No. ROLANDO AND FERIZULI SALAZAR		-	Litigation - Case No. 2856/2011, Supreme Court- Nassau	X	X	X	Unknown	
Sheet no. <u>82</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,090.96

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. ROOF SERVICES 48 WEST JEFRYN BLVD. DEER PARK, NY 11729			Trade Payable				19,770.00
Account No. ROSA M NAVARRO 8100 SHORE FRONT PARKWAY 3R ROCKAWAY BEACH, NY 11693			Trade Payable				131.21
Account No. ROY REUTHER SENIOR CENTER 132 WEST 31ST STREET 10TH FLOOR NEW YORK, NY 10001			Trade Payable				150.00
Account No. RUMEX INTERNATIONAL COMPAN 8001 4TH STREET SUITE 201 ST PETERSBURG, FL 33702			Trade Payable				365.00
Account No. SAFETY 1ST COMPANY 410 BUCKNER RIDGE LANE MADISONVILLE, KY 42431			Trade Payable				278.00
Sheet no. <u>83</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	20,694.21

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Trade Payable					
SANDRA IBSEN 1039 NEILSON STREET FAR ROCKAWAY, NY 11691		-					148.10	
Account No.			Trade Payable					
SARAH BAKER 338 EAST 8TH STREET BROOKLYN, NY 11218		-					675.00	
Account No.			Trade Payable					
SAVE ON TRAILERS CORP 538 GRAND BLVD WESTBURY, NY 11590		-					1,050.00	
Account No.			Trade Payable					
SCALES AIR COMPRESSOR CORP 110 VOICE RD CARLE PL, NY 11514		-					671.00	
Account No.			Trade Payable					
SCHNEIDER CHILDRENS HOSPIT 270-05 76TH AVENUE NEW HYDE PARK, NY 11040		-					12,000.00	
Sheet no. <u>84</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	14,544.10

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. SDM METRO 220 MAPLE AVENUE ROCKVILLE CENTRE, NY 11570		-	Trade Payable			8,250.00
Account No. SEAN MCMILLAN 14 PINEHURST COURT BLACKWOOD, NJ 08012		-	Trade Payable			554.00
Account No. SEYFARTH SHAW LLP 131 SOTH DEARBORN STREET CHICAGO, IL 60603		-	Trade Payable			12,092.29
Account No. SG RISK INC 1050 WALL STREET WEST LYNDHURST, NJ 07071		-	Trade Payable			15,000.00
Account No. SHARN PO BOX 21666 TAMPA, FL 33622-1666		-	Trade Payable			6,003.37
Sheet no. <u>85</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	41,899.66

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			Trade Payable					
SHARON KRIKHELY 112-01 QUEENS BOULEVARD FOREST HILLS, NY 11375		-					650.00	
Account No.			Trade Payable					
SHEN HAN LIN 73 FRITCHIE PLACE VALLEY STREAM, NY 11580		-					2,486.00	
Account No.			Trade Payable					
SIDHAL INDUSTRIES LLC 176 FRONT STREET HEMPSTEAD, NY 11550		-					35,483.52	
Account No.			Trade Payable					
SIEMENS MEDICAL SOLUTIONS 2 PENN PLAZA NEW YORK, NY 10021		-					688,095.00	
Account No.			Trade Payable					
SIEMENS WATER TECHNOLOGIES PO BOX 360766 PITTSBURGH, PA 15250-6766		-					551.71	
Sheet no. <u>86</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	727,266.23

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
SMARTHEALTH DBA SMART PRAC 3400E MCDOWELL ROAD PHOENIX, AZ 85008			Trade Payable				325.43
Account No.							
SMITH & NEPHEW ENDOSCOPY 1450 BROOKS ROAD MEMPHIS, TN 38116			Trade Payable				652.95
Account No.							
SMITH MEDICAL PARTNERS 960 LIVELY BOULEVARD WOODDALE, IL 60191			Trade Payable				11,344.03
Account No.							
SODEXO 500 ROSS STREET PITTSBURGH, PA 15262			Trade Payable				329,024.91
Account No.							
SOURCEONE HEALTHCARE TECH INC 8020 TYLER BLVD MENTOR, OH 44060			Trade Payable				35,384.31
Sheet no. <u>87</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	376,731.63

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. SPACE LAB MEDICAL PO BOX 641936 PITTSBURGH, PA 15264-1936			Trade Payable				1,121.87
Account No. SPACELABS HEALTHCARE LLC 5150 220TH AVENUE SE ISSAQUAH, WA 98029			Trade Payable				2,245.64
Account No. SPARCS NYS DEPT OF HEALTH ROOM 1223 ALBANY, NY 12237			Trade Payable				26,155.47
Account No. SPECTRA LABORATORIES PO BOX 360790 MILPITAS, CA 95036-0790			Trade Payable				588.00
Account No. SPOT FREE INC 9-02 43RD ROAD LONG ISLAND CITY, NY 11101			Trade Payable				8,911.00
Sheet no. <u>88</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	39,021.98

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.								
ST JOHN COMPANIES PO Box 51263 Los Angeles, CA 90051			Trade Payable				73.10	
Account No.								
ST JUDE MEDICAL S. C. INC 22400 NETWORK PLACE CHICAGO, IL 60673-1224			Trade Payable				109,326.00	
Account No.								
ST PAUL COMPUTER CTR INC 300 HOSPITAL DRIVE GLEN BURNIE, MD 21061			Trade Payable				2,633.75	
Account No.								
STANLEY SECURITY SOLUTIONS INC 1550 NORTH 20TH CIRCLE LINCOLN, NE 68503			Trade Payable				2,444.00	
Account No.								
STERICYCLE INC 28161 N KEITH DRIVE LAKE FOREST, IL 60045			Trade Payable				27,107.92	
Sheet no. <u>89</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	141,584.77

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. STERIS CORP LOCKBOX 771652 CHICAGO, IL 60677-1006			Trade Payable				6,785.43	
Account No. STERLING INFOSYSTEMS INC 249 WEST 17TH STREET NEW YORK, NY 10011			Trade Payable				134.00	
Account No. STERLIZER TECHNICAL SPECIALTIE 1188 BELL ROAD CHAGRIN FALLS, OH 44022			Trade Payable				3,114.75	
Account No. STEVEN SCHIEBERT 423 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648			Trade Payable				3,091.64	
Account No. STRATEGIC NURSE STAFFING I 60 KNICKERBOOKER AVENUE BOHEMIA, NY 11716			Trade Payable				25,392.00	
Sheet no. <u>90</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	38,517.82

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. STRYKER CORP ENDOSCOPY C/O STRYKER SALES CORPORATION SANTA CLARA, CA 95051			Trade Payable				655.24
Account No. STRYKER INSTRUMENTS 4100 EAST MILHAM AVENUE KALAMAZOO, MI 49001-6197			Trade Payable				4,798.88
Account No. STRYKER SALES CORP 3800 EAST CENTER AVENUE PORTAGE, MI 49002			Trade Payable				73.00
Account No. SURGICAL SERVICES INC 5776 HOFFNER AVE ORLANDO, FL 32822			Trade Payable				66,278.30
Account No. SYNTHES (USA) 1302 WRIGHTS LANE EAST WESTCHESTER, PA 19380			Trade Payable				89,440.44
Sheet no. <u>91</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	161,245.86

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. SYSMEX PO BOX 94002 CHICAGO, IL 60690		-	Trade Payable				10,894.83
Account No. TARA MURO		-	Litigation - Case No. 521/2010, Supreme Court- Queens	X	X	X	Unknown
Account No. TAZ LEASING 7310 EDSALL AVENUE GLENDALE, NY 11386		-	Trade Payable				2,000.00
Account No. TECOGEN INC 45 FIRST AVENUE WALTHAM, MA 02451		-	Trade Payable				9,395.05
Account No. TELTEST INC 1511 COUNTRY ROAD 129 PO BOX 1421 FRIENDSWOOD, TX 77546		-	Trade Payable				1,915.41
Sheet no. <u>92</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	24,205.29

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. TENACORE HOLDINGS INC 1525 EAST EDINGER AVENUE SANTA ANA, CA 92705		-	Trade Payable				2,218.05	
Account No. TERUMO MEDICAL CORPORATION 2101 COTTONTAIL LANE SOMERSET, NJ 08873		-	Trade Payable				823.80	
Account No. THE BANK OF NEW YORK MELLON CORPORATE TRUST BILLING DEPART NEWARK, NJ 07195-0445		-	Trade Payable				40.00	
Account No. THE COURIER SUN 3815 BELL BOULEVARD BAYSIDE, NY 11361		-	Trade Payable				180.00	
Account No. THE ESTATE OF POLINA KOZHEVNIKOVA		-	Litigation - Case No. 41/2010, Supreme Court-Kings	X	X	X	Unknown	
Sheet no. <u>93</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,261.85

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C						
Account No. THE ESTATE OF POLINA KOZHEVNIKOVA	-				X	X	X	Unknown
Account No. THE MEDICAL SUPPLY COMPANY 3470 LOCKMED DRIVE NORCROSS, GA 30092	-							1,364.00
Account No. THE RUHOF CORPORATION 393 SAGAMORE AVE MINEOLA, NY 11501	-							878.90
Account No. THE SURGICAL EQUIPMENT PEOPLE 1725 LOUISVILLE DRIVE KNOXVILLE, TN 37921	-							7,677.00
Account No. THE WHEELCHAIR MAN COMPANY INC 281 WHITE HORSE PIKE CLEMENTON, NJ 08021	-							13,994.80
Sheet no. <u>94</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	23,914.70

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. THERAPEUTIC RESOURCES II 36-36 33RD STREET LONG ISLAND CITY, NY 11106		-	Trade Payable			7,332.50
Account No. THRIFTWAY FAR ROCKAWAY DRUG CORP 2102 MOTT AVENUE FAR ROCKAWAY, NY 11691		-	Trade Payable			5,316.92
Account No. TIME WARNER CABLE CO PO BOX 9227 UNIONDALE, NY 11555-9227		-	Trade Payable			1,058.00
Account No. TJH MEDICAL SERVICES, PC-MEDISYS 89-06 135TH STREET JAMAICA, NY 11418		-	Trade Payable			1,661,107.14
Account No. TODD RUITER DO 156 BEACH 9TH STREET FAR ROCKAWAY, NY 11691		-	Trade Payable			118.45
Sheet no. <u>95</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	1,674,933.01

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R E D F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. TOM FITZPATRICK ELECTRIC 1643 UTICA AVE BROOKLYN, NY 11234			Trade Payable				3,550.00	
Account No. TOSHIBA AMER MED SYS INC PO BOX 91605 CHICAGO, IL 60693			Trade Payable				65,467.10	
Account No. TOTAL MEDBIZ.COM INC 49 PIERMONT AVENUE HEWLETT, NY 11557			Trade Payable				12,780.25	
Account No. TOUCHSTONE HEALTH PARTNERSHIP PO BOX 678356 DALLAS, TX 75267			Trade Payable				708.04	
Account No. TRACELOGIX CORPORATION 3369 DEMOCRAT ROAD MEMPHIS, TN 38118			Trade Payable				870.00	
Sheet no. <u>96</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	83,375.39

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. TRI-STATE SURGICAL & EQUIPMENT LTD 409 HOYT STREET BROOKLYN, NY 11231			Trade Payable				22,380.51	
Account No. TRIBUNE 4 CALIFORNIA PLACE NORTH ISLAND PARK, NY 11558			Trade Payable				300.00	
Account No. TRINITY PARADISE MEDICAL SUPPLIES INC 33 GEORGE BROWN PLAZA AMITY HARBOR, NY 11701			Trade Payable				1,102.53	
Account No. TRIUMVIRATE ENVIRONMENTAL INC 42-14 19TH AVE ASTORIA, NY 11105			Trade Payable				24,821.07	
Account No. TV RENTAL CO 55-02 BROADWAY WOODSIDE, NY 11377			Trade Payable				8,442.72	
Sheet no. <u>97</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	57,046.83

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ULTRA CHEM INC PO BOX 3717 SHAWNEE MISSION, KS 66203			Trade Payable				3,966.56	
Account No. UNITED HOSPITAL FUND 1411 BROADWAY NEW YORK, NY 10018			Trade Payable				5,850.00	
Account No. UNIVERSAL PUMP & MOTOR COR 93-15 179TH PLACE JAMAICA, NY 11433			Trade Payable				225.00	
Account No. UNIVERSITY OF PITTSBURGH PHYSICIANS PO BOX 382053 PITTSBURGH, PA 15251-8053			Trade Payable				500.00	
Account No. UP TO DATE 95 SAWYER ROAD WALTHAM, MA 02453-3471			Trade Payable				19,402.36	
Sheet no. <u>98</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	29,943.92

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. URESIL LP 5418 W TOUHY AVE SKOKIE, IL 60077		-	Trade Payable				3,780.69
Account No. US NATIONAL BANK NA 13010 SW 68TH PARKWAY PORTLAND, OR 97223		-	Trade Payable				11,100.10
Account No. USA MOBILITY WIRELESS INC 6910 RICHMOND HIGHWAY ALEXANDRIA, VA 22306		-	Trade Payable				1,116.35
Account No. UTILISAVE LLC 1 RAMADA PLAZA NEW ROCHELLE, NY 10801		-	Trade Payable				1,288.74
Account No. VALENTINE PRINTING CORP 509 EAST 79TH ST BROOKLYN, NY 11236		-	Trade Payable				64.50
<p align="right">Subtotal (Total of this page)</p>							17,350.38

Sheet no. 99 of 104 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. VELASQUEZ UPHOLSTERY SHOP 2725 HEMPSTEAD TURNPIKE LEVITTOWN, NY 11756		-	Trade Payable				1,925.00	
Account No. VERATHON INC 20001 NORTH CREEK PARKWAY BOTHELL, WA 98011-8218		-	Trade Payable				685.76	
Account No. VERIZON PO BOX 15124 ALBANY, NY 12212-5124		-	Trade Payable				92,733.30	
Account No. VERIZON BUSINESS NETWORK SERVICES INC PO BOX 17890 DENVER, CO 80217		-	Trade Payable				44,102.84	
Account No. VIASYS RESPIRATORY CARE 88253 EXPEDITE WAY CHICAGO, IL 60695		-	Trade Payable				319.55	
Sheet no. <u>100</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	139,766.45

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. VINTAGE ABSTRACT CORP 2124 FLATBUSH AVENUE BROOKLYN, NY 11234			Trade Payable				375.00	
Account No. VISION SERVICE PLAN 3333 QUALITY DRIVE RANCHO CORDOVA, CA 95670			Trade Payable				125.90	
Account No. VISTA IMAGING LLC 22 NEAL DRIVE E BRUNSWICK, NJ 08816			Trade Payable				133,242.00	
Account No. VTA MANAGEMENT SERVICES LL P.O. BOX 17432 BALTIMORE, MD 21297			Trade Payable				13,363.50	
Account No. WALSH MESSENGER SERVICE INC 4 THIRD STREET GARDEN CITY PARK, NY 11040			Trade Payable				404.80	
Sheet no. <u>101</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	147,511.20

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. WAVE PUBLISHING COMPANY 88-08 ROCKAWAY BEACH BLVD. ROCKAWAY BEACH, NY 11693			Trade Payable				40.00
Account No. WILLIAM S CAIN AND ASSOCIATES 4450 NORTH 12TH STREET PHOENIX, AZ 85014			Trade Payable				15,000.00
Account No. WILSON OPHTHALMIC CORP 932 W STATE HGWY 152 MUSTANG, OK 73064			Trade Payable				1,873.75
Account No. WL GORE & ASSOC 1500 N 4TH ST FLAGSTAFF, AZ 86003-2300			Trade Payable				8,442.00
Account No. WORLD CLASS AQUARIUM 2013 FLATBUSH AVENUE BROOKLYN, NY 11234			Trade Payable				2,275.43
Sheet no. <u>102</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	27,631.18

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. WYETH-AYERST PHARMACEUTICALS PO BOX 8175 PHILADELPHIA, PA 19175-8175		-	Trade Payable				1,469.79	
Account No. XL FILTRATION 1028 CUSTER STREET OAK HARBOR, WA 98277		-	Trade Payable				530.52	
Account No. YEHUDA L NUSSBAUM 149-05 79TH AVENUE FLUSHING, NY 11367		-	Trade Payable				650.00	
Account No. ZELDA KLEINMAN		-	Litigation - Case No. 11-4963, Supreme Court- Nassau	X	X	X	Unknown	
Account No. ZELMA RAINEY		-	Litigation - Case No. 304013/2007, Supreme Court- Bronx	X	X	X	Unknown	
Sheet no. <u>103</u> of <u>104</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,650.31

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
ZIMMER INC 99 SEAVIEW BLVD PORT WASHINGTON, NY 11050	-					424.95
Account No.						
ZORAIDA FELIX AND ALEJANDRO FELIX AND FRIEDMAN KHAFIF & SANCHEZ AS ATTORNEYS MASPETH, NY 11378	-					2,000.00
Account No.						
Account No.						
Account No.						

Sheet no. 104 of 104 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

2,424.95

Total
(Report on Summary of Schedules)

19,754,075.55

In re Peninsula Hospital CenterCase No. 11-47056 (ESS)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
ADVANCED SEAMLES GUTTERS AND LEADERS 3230 FULTON AVE. OCEANSIDE, NY 11572	Snow Removal Facility Services
AQUA-VIZE 14 LITTLE LAKES RIDGE OSSINING, NY 10562-1652	Water Treatment
AUDI AUTOMOBILE LEASING AGREEMENT 1401 FRANKLIN BLVD LIBERTYVILLE, IL 60048	Audi Car Lease Had To Be Signed By Rob Levine Personally Due To The Hoospital's Financial Statements
BETZ MITCHELL ASSOCIATES 265 POST AVENUE WESTBURY, NY 11590	Collection Agency
CAREFUSION 3750 TORREY VIEW COURT SAN DIEGO, CA 92130	Emergency Room Drug Dispenser
DRAGER MEDICAL INC. P.O. BOX 8500 PHILADEPHIA, PA 19178	Anesthesia Equipment
ECOLAB PEST ELIMINATION DIVISION 75 CAMPUS DRIVE BDLG 1 EDISON, NJ 08837	Exterminator
EMDEON P.O. BOX 148850 NASHVILLE, TN 37214	Patient Billing Software Service
EMPIRE BLUE CROSS BLUE SHIELD 622 THIRD AVENUE NEW YORK, NY 10017	Employee Health Insurance
H. LIEBLICH & CO. 470 NEPPERHAN AVE SUITE 312 YONKERS, NY 10701	Plant Boiler Maintenance
HEALTHCARE WASTE SERVICES 1370 VIELE AVENUE BRONX, NY 10474	Waste Collection, Disposal And Recycling Service.

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
HOSPICE CARE NETWORK (NORTH SHORE LONG ISLAND JEWISH HEALTH SYSTEM) 99 SUNNYSIDE BLVD. WOODBURY, NY 11797	Hospital Referral Service
HOSPICE OF NEW YORK 45-18 COURT SQUARE SUITE 500 LONG ISLAND CITY, NY 11101	Hospital Referral Service
HOSPITAL AGREEMENTS INTERNS AND RESIDENTS 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	Agreements With All Hospitals That We Rotate Residents (House Staff) To As Part Of Their Approved Training Program.
INSTRUMENTATION LABORATORY P.O. BOX 83189 WOBURN, MA 01813-3189	Instrumental Reagents
LIBERTY CONTROLS 15-05 132ND STREET COLLEGE POINT, NY 11356	Automatic Control System, And A/C Systems
LJ CERULLO P. O. BOX 316 INWOOD, NY 11096	Landscaping Services
MED ONE CAPITAL FUNDING, LLC. 10712 S. 1300 E. SANDY, UT 84094	Equipment Lease
MEDICAID FINANCIAL MANAGEMENT NEW YORK STATE DEPARTMENT OF HEALTH CORNING TOWER, RM 1237 EMPIRE STATE PLAZA ALBANY, NY 12237	Government Contract
MEDICARE - NATIONAL GOVERNMENT SERVICES 6775 WEST WASHINGTON STREET MILWAUKEE, WI 53214-5644	Government Contract
MEDIMAGING P.O. BOX 3038 BOSTON, MA 02241	Various Radiology Film Processors Maintenance
MEDSYS- JAMAICA HOSPITAL MEDICAL CENTER 8900 VAN WYK EXPRESSWAY JAMAICA, NY 11418	Transfer Agreement
MEDSYS-ANESTHESIA 8900 VAN WYK EXPRESSWAY JAMAICA, NY 11418	Anesthesia Services Agreement

Sheet 1 of 4 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
MEDSYS-BROOKDALE UNIVERSITY MEDICAL CTR LINDEN BLVD AT BROOKDALE PLAZA BROOKLYN, NY 11212	Transfer Agreement
MEDSYS-FLUSHING HOSPITAL MEDICAL CENTER 45TH AVE AT PARSONS BLVD FLUSHING, NY 11355	Transfer Agreement (For Referral Of Tertiary Care Patients- Especially For Clinical Divisions Of Neurosurgery And Interventional Cardiology
METROPOLITAN JEWISH HEALTH SYSTEMS 440 9TH AVENUE 14TH FLOOR NEW YORK, NY 10001	Hospital Referral Service
MODERN MEDICAL SYSTEMS CO. 170 FINN COURT FARMINGDALE, NY 11735	For Provision Of Biomedical Services
MR. T CARTING 7310 EDSALL AVENUE GLENDALE, NY 11386	Unregulated Garbage Removal Services
NEW YORK BLOOD CENTER P.O. BOX 9674 UNIONDALE, NY 11553-9814	Blood Services
NOUVEA ELEVATOR INDUSTRIES INC. 74 CALYER STREET BROOKLYN, NY 11222-2006	Elevator Maintenance
OCEANSIDE LAUNDRY 2525 LONG BEACH ROAD OCEANSIDE, NY 11572	Facility Laundry Services
OWENS & MINOR 7437 INDUSTRIAL BLVD. ALLENTOWN, PA 18106-9378	Medical Supplies
PANTHEON CAPITAL, LLC. CROSSROADS CORPORATE CENTER ONE INTERNATIONAL BLVD. SUITE 410 MAHWAH, NJ 07495	Equipment Lease
PBX STORE 130 KNICKERBOKER AVENUE BOHEMIA, NY 11716	Maintenance Voice Mail/Switch Board
PENINSULA RADIOLOGY ASSOCIATES, P.C. 51-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	Radiology Service Agreement

Sheet 2 of 4 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
PHILIPS 22100 BOTHELL EVERETT HIGHWAY BOTHELL, MD 98021-8431	Nuclear Camera
PHYSICIANS EMPLOYMENT AGREEMENTS AMERICAN MEDICAL ASSOCIATION 515 NORTH STATE STREET CHICAGO, IL 60654	Physicians Employment Agreements
PROTON SERVICES INCORPORATED 776 JERNEE MILL ROAD SAYREVILLE, NJ 08872	Siemens Mri Maintenance
RESPIRONICS, INC. 877 SOUTH ADAMS ROAD BIRMINGHAM, MI 48009	Equipment Lease
RICOH BUSINESS SYSTEMS POBOX 13583 NEWARK NJ 07188	Copier Machine Maintenance
SIEMENS MEDICAL SOLUTIONS DIAGNOSTICS 1717 DEERFIELD ROAD DEERFIELD, IL 60015-0778	Maintenance On Hardware And Software
SIEMENS MEDICAL SOLUTIONS USA 2 PENN PLAZA NEW YORK, NY 10021	Maintenance On Hardware And Software
SODEXHO AMERICA LLC 500 ROSS STREET PITTSBURGH, PA 15262	Provisional Food Services And Exterminating
SPOT FREE SERVICES 9-02 43RD ROAD LONG ISLAND CITY, NY 11101	Cubivle Curtain Maintenance
STERICYCLE 28161 N KEITH DRIVE LAKE FOREST, IL 60045	Medical Waste Removal Service
SYSMEX P.O. BOX 94002 CHICAGO, IL 60690	Reagents
TAZ LEASING 7310 EDSALL AVENUE GLENDALE, NY 11386	Garbage Compacting Agreement
TECOGEN 45 FIRST AVENUE WALTHAM, MA 02451	Chiller Maintenance Agreement

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
THE JOSEPH P. ADDABBO CENTER 67-10 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	Lease For Mental Health Day Treatment Space
TOSHIBA AMERICA CAPITAL CORP. 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	Ct Scan & Hardware Maintenance
TOTAL MEDBIZ 49 PIERMONT AVENUE HEWLETT, NY 11557	Nursing Services
TRIUMVIRATE ENVIRONMENTAL INC. 4214 19TH AVENUE LONG ISLAND CITY, NY 11105	Hazardous Waste Removal
TVR COMMUNICATIONS 60-69 WOODHAVEN BLVD. ELMHURST, NY 11373	Television Rental And Phone Rental Services
VISITING NURSE SERVICES OF NEW YORK 1250 BROADWAY 7TH FLOOR NEW YORK, NY 10001	Hospice Referral Services
VISTA IMAGING 521 TAYLOR WAY SAN CARLOS, CA 94070	X-Ray Equipment
WELCOME PARKING LLC 921 BERGEN AVE SUITE 412 JERSEY CITY, NJ 07306	Parking Lot Management

In re Peninsula Hospital Center

Case No. 11-47056 (ESS)

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
ROBERT LEVINE 50-15 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691-1074	ANCHOR AUDI, INC. 843 SUNRISE HIGHWAY LYNBROOK, NY 11563

0 continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
Eastern District of New York**

In re Peninsula Hospital Center
Debtor(s)

Case No. 11-47056 (ESS)
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Executive Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 160 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date October 17, 2011

Signature /s/ Todd Miller
Todd Miller
Chief Executive Officer

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