

Alan J. Lipkin
Shaunna D. Jones
Anna C. Burns
WILLKIE FARR & GALLAGHER LLP
787 Seventh Avenue
New York, New York 10019
Tel: (212) 728-8000
Fax: (212) 728-8111

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK

-----X	
In re	: Chapter 11
	:
Interfaith Medical Center, Inc., ¹	: Case No. 12-48226 (CEC)
	:
Debtor.	:
-----X	

**NOTICE OF AMENDMENT OF
SCHEDULES OF ASSETS AND LIABILITIES**

PLEASE TAKE NOTICE that on January 17, 2013, Interfaith Medical Center, Inc., as debtor and debtor in possession (the “**Debtor**”), filed its Schedules of Assets and Liabilities [Docket No. 138] (the “**Original Schedules**”) and Statements of Financial Affairs [Docket No. 139] with the United States Bankruptcy Court for the Eastern District of New York (the “**Bankruptcy Court**”).

PLEASE TAKE FURTHER NOTICE that, pursuant to Rule 1009(a) of the Federal Rules of Bankruptcy Procedure and Rule 1009-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Eastern District of New York, attached hereto as **Exhibit A** is an amended **Schedule F** of the Schedules of Assets and Liabilities (the “**Amended Schedule F**”).

¹ The last four digits of the Debtor’s federal tax identification number are 6155. The Debtor’s mailing address is 1545 Atlantic Avenue, Brooklyn, New York 11213.

PLEASE TAKE FURTHER NOTICE that the Amended Schedule F is intended to reflect the creditors holding unsecured nonpriority claims against the Debtor as of the date of this Notice. The Debtor reserves its right to further amend its Schedules of Assets and Liabilities and Statements of Financial Affairs from time to time as may be necessary or appropriate. The Global Notes included in the Original Schedules are incorporated by reference in, and comprise an integral part of, the Amended Schedule F, and should be referred to and reviewed in connection with any review of the Amended Schedule F.

PLEASE TAKE FURTHER NOTICE that, pursuant to Rule 1009-1(a) of the Local Rules for the United States Bankruptcy Court, Eastern District of New York, annexed hereto as **Exhibit B** is the Declaration of Patrick J. Sullivan in support of the Amended Schedule F. The Declaration also attaches a summary of changes to Amended Schedule F.

PLEASE TAKE FURTHER NOTICE that on February 13, 2013, the Court entered an Order Establishing Deadlines for Filing Proofs of Claim and Approving the Form and Notice Thereof [Docket No. 236] (the “**Bar Date Order**”).

PLEASE TAKE FURTHER NOTICE that pursuant to the Bar Date Order, the Debtor shall serve this Notice on the holders of claims affected by the Amended Schedule F.

PLEASE TAKE FURTHER NOTICE that pursuant to the Bar Date Order, holders of claims affected by the Amended Schedule F shall have thirty (30) days from the date of service of this Notice to file proofs of claim in this case.

PLEASE TAKE FURTHER NOTICE that the Debtor reserves the right to dispute, or to assert offsets or defenses against, each of the claims listed or reflected in the Amended Schedule F as to nature, amount, liability, classification or otherwise. In addition, nothing

contained in this Notice shall preclude the Debtor from objecting to any claim, including any proof of claim that has been or may be filed, on any and all grounds.

PLEASE TAKE FURTHER NOTICE that questions concerning the contents of this Notice should be directed to the undersigned counsel. If you would like to receive copies of the Original Schedules or Amended Schedule F, (a) you may access such documents online from either the Bankruptcy Court's electronic case filing system located at <http://www.nyeb.uscourts.gov/> or the website of the Debtor's claims agent at <http://www.donlinrecano.com/interfaithmedical>, or (b) you may contact Anna C. Burns, Esq., at Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, NY 10019, by telephone at (212) 728-8000 or by e-mail at aburns@willkie.com.

Dated: November 6, 2013

WILLKIE FARR & GALLAGHER LLP

By: /s/ Shaunna D. Jones
Alan J. Lipkin
Shaunna D. Jones
Anna C. Burns
787 Seventh Avenue
New York, New York 10019
Tel: (212) 728-8000
Fax: (212) 728-8111

Attorneys for Debtor and Debtor in Possession

Exhibit A

Amended Schedule F

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

In re: INTERFAITH MEDICAL CENTER, INC.

Case No. 12-48226 (CEC)

Chapter 11

AMENDED SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtors assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtors 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.

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	\$26,200,594.40		
B - Personal Property	Yes	14	\$85,672,377.78		
C - Property Claimed as Exempt	Not Applicable	Not Applicable			
D - Creditors Holding Secured Claims	Yes	2		\$123,773,472.87	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	148		\$7,317,816.62	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	62		\$62,450,995.17	
G - Executory Contracts and Unexpired Leases	Yes	29			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Not Applicable	Not Applicable			\$
J - Current Expenditures of Individual Debtor(s)	Not Applicable	Not Applicable			\$
Total Number of Sheets of All Schedules -		259			
			Total Assets -	\$111,872,972.18	
			Total Liabilities -	\$193,542,284.66	

Pursuant to Rule 1009 of the Federal Rules of Bankruptcy Procedure, the Debtor hereby reserves the right to amend these schedules and statements from time to time and at any time to, among other things, correct errors and/or omissions, add or delete creditors, modify the amount and/or priority of claims, and identify claims as contingent, unliquidated, and/or disputed.

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule.

Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
1199SEIU UNITED HEALTHCARE WORKERS EAST ANTONIO HOWELL 310 WEST 43RD STREET NEW YORK, NY 10036 US			REQUEST FOR JUDICIAL INTERVENTION ON ARBITRATION AWARD	X	X	X	UNKNOWN
1199SEIU UNITED HEALTHCARE WORKERS EAST ANTONIO HOWELL 310 WEST 43RD STREET NEW YORK, NY 10036 US			REQUEST FOR JUDICIAL INTERVENTION ON ARBITRATION AWARD	X	X	X	UNKNOWN
1199SEIU UNITED HEALTHCARE WORKERS EAST ANTONIO HOWELL 310 WEST 43RD STREET NEW YORK, NY 10036 US			REQUEST FOR JUDICIAL INTERVENTION ON ARBITRATION AWARD	X	X	X	UNKNOWN
1545 ATLANTIC DEVELOPMENT LLC 31-10 37TH AVENUE SUITE 500 LONG ISLAND CITY, NY 11101 US			VENDOR PAYABLE				\$184,060.00
2010 PUBLIC GOODS POOLS 333 BUTTERNUT DRIVE SYRACUSE, NY 13214-1803 US			VENDOR PAYABLE	X		X	\$105,437.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
3M PO BOX 371227 PITTSBURGH, PA 15250-7227 US			VENDOR PAYABLE				\$35,800.13
467-75 ST MARKS AVE 31-10 37TH AVENUE SUITE 500 LONG ISLAND CITY, NY 11101 US			VENDOR PAYABLE	X		X	\$37,091.00
5712 REALTY LLC 438 KINGSTON AVENUE BROOKLYN, NY 11225 US			VENDOR PAYABLE	X		X	\$1,396.45
921-GTS-WELCO PO BOX 382000 PITTSBURGH, PA 15250-8000 US			VENDOR PAYABLE				\$5,813.02
9215 REALTY LLC 438 KINGSTON AVE BROOKLYN, NY 11225 US			VENDOR PAYABLE	X		X	\$2,783.11
A & L CESSPOOL SVCE CORP 38-40 REVIEW AVENUE LONG ISLAND CITY, NY 11101 US			VENDOR PAYABLE				\$1,298.75
A+ FIRE CONTROL LTD 92 EMERSON PLACE BROOKLYN, NY 11205 US			VENDOR PAYABLE				\$6,777.50
A.AUTOMATIC SPRINKLER INSTALLATIONS 3141 SHORE PARKWAY BROOKLYN, NY 11235 US			VENDOR PAYABLE				\$4,035.00
AARONSON RAPPAPORT FEINSTEIN 600 THIRD AVENUE NEW YORK, NY 10016 US			VENDOR PAYABLE				\$32,636.83
ABALINE PO BOX 10 PORT READING, NJ 07064 US			VENDOR PAYABLE				\$56,257.90

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ABBOTT LABORATORIES PO BOX 100997 ATLANTA, GA 30384-0997 US			VENDOR PAYABLE				\$4,865.00
ABBOTT NUTRITION 75 REMITTANCE DRIVE SUITE 1310 CHICAGO, IL 60675-1310 US			VENDOR PAYABLE				\$460.00
ABCO SERVICES 250 WEST 57TH STREET NEW YORK, NY 10107 US			VENDOR PAYABLE				\$2,757.21
ABMS SOLUTIONS 26146 NETWORK PLACE CHICAGO, IL 60673-1606 US			VENDOR PAYABLE				\$2,520.00
ABRAHAM PHILLIP ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
ABS PUMP REPAIR INC 89 ALLEN BOULEVARD FARMINGDALE, NY 11735 US			VENDOR PAYABLE				\$3,641.00
AC RADIOCOM 3131 ROYAL AVENUE OCEANSIDE, NY 11572 US			VENDOR PAYABLE				\$4,419.00
ACE SURGICAL SUPPLY 170 53RD STREET BROOKLYN, NY 11232 US			VENDOR PAYABLE				\$533.85
ACME ARCHITECHTURAL PRODUCTS INC 251 LOMBARDY STREET BROOKLYN, NY 11222-5312 US			VENDOR PAYABLE				\$36,927.00
ACME SAFE COMPANY LLC 214 WEST 29TH STREET NEW YORK, NY 10001 US			VENDOR PAYABLE				\$600.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACTION CARTING PO 2698 NEWARK, NJ 07144 US			VENDOR PAYABLE				\$10,342.36
ACTIVE FIRE CONTROL PO BOX 1977 LONG ISLAND CITY, NY 11101-1977 US			VENDOR PAYABLE				\$1,233.00
ADP INC PO BOX 842875 BOSTON, MA 02284-2875 US			VENDOR PAYABLE				\$27,705.86
ADVANCED CHEMICAL 101 GLADES ROAD BOCA RATON, FL 33432 US			VENDOR PAYABLE				\$85.00
ADVANCED MEDICAL STAFFING CORP PO BOX 2392 NEW YORK, NY 10116 US			VENDOR PAYABLE	X		X	\$963,832.13
AETNA PO BOX 14094 LEXINGTON, KY 40512-4079 US			VENDOR PAYABLE				\$28.80
AETNA INC 1000 MIDDLE STREET MC2S MIDDLETOWN, CT 06457 US			VENDOR PAYABLE				\$511.43
AGATHA DUNCAN ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
AIRGAS EAST PO BOX 827049 PHILADELPHIA, PA 19182-7049 US			VENDOR PAYABLE				\$4,402.63
AKA PEST CONTROL, INC. 121 WEST 27TH STREET SUITE 502 NEW YORK, NY 10001 US			VENDOR PAYABLE				\$12,620.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ALAN BITTLEMAN C/O EDWARD G, BITHRON, ESQ., 420 LEXINGTON AVENUE SUITE 2750 NEW YORK, NY 10170 US			LITIGATION CLAIM	X	X	X	UNKNOWN
ALCO SALES & SERVICE CO 6851 HIGH GROVE BOULEVARD BURR RIDGE, IL 60527 US			VENDOR PAYABLE				\$367.76
ALCON LABORATORIES PO BOX 951125 DALLAS, TX 75395-1125 US			VENDOR PAYABLE				\$7,739.00
ALERE NORTH AMERICA, INC PO BOX 846153 BOSTON, MA 02284-6153 US			VENDOR PAYABLE				\$5,284.00
ALEXANDER CRUM 654 KINGSBORO APARTMENT 1C BROOKLYN, NY 11233 US			LITIGATION CLAIM	X	X	X	UNKNOWN
ALFIE JACKSON-NEVILLE ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
ALFIE JACKSON-NEVILLE ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
ALFRED WATSON 738 ST. JOHN'S PLACE APARTMENT 4A BROOKLYN, NY 11216 US			LITIGATION CLAIM	X	X	X	UNKNOWN
ALL KITCHEN 59 MEDFORD ROAD STATEN ISLAND, NY 10304 US			VENDOR PAYABLE				\$5,023.00

Page Subtotals: \$18,413.76

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ALLISON INCE 285 QUINCY STREET BROOKLYN, NY 11216 US			LITIGATION CLAIM	X	X	X	UNKNOWN
ALMA JAMES 331 PATCHEN AVENUE BROOKLYN, NY 11233 US			LITIGATION CLAIM	X	X	X	UNKNOWN
ALPHA MEDICAL EQUIPMENT 10-12 PINE COURT NEW ROCHELLE, NY 10801 US			VENDOR PAYABLE				\$59,000.00
AMERICAN PAD-ED OF NY 325 MOFFAT STREET BROOKLYN, NY 11237 US			VENDOR PAYABLE				\$13,682.50
AMERICAN POWER CONVERSION 5081 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-5081 US			VENDOR PAYABLE				\$6,225.00
AMERICAN SECURITY SYSTEMS INC 5-44 50TH AVENUE LONG ISLAND CITY, NY 11101 US			VENDOR PAYABLE				\$1,950.98
AMERICAN TRANSIT INSURANCE CO ONE METROTECH CENTER 7TH FLOOR BROOKLYN, NY 11201 US			LITIGATION CLAIM	X	X	X	UNKNOWN
AMERIGROUP PO BOX 933657 ATLANTA, GA 31193-3657 US			VENDOR PAYABLE				\$48,939.86
AMO SALES AND SERVICE, INC 75 REMITTANCE DRIVE SUITE 1437 CHICAGO, IL 60675-1437 US			VENDOR PAYABLE				\$3,971.36
ANGEL ORTEGA ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN

Page Subtotals: \$133,769.70

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ANGELINA WORTHINGTON 333 LAFAYETTE AVENUE BROOKLYN, NY 11238 US			LITIGATION CLAIM	X	X	X	UNKNOWN
ANGIO DYNAMICS PO BOX 1549 ALBANY, NY 12201-1549 US			VENDOR PAYABLE				\$1,080.00
ANNE UMEGBOLU 78 HAWTHORNE STREET APARTMENT 1E BROOKLYN, NY 11225 US			LITIGATION CLAIM	X	X	X	UNKNOWN
ANNIE WEBSTER 810 ST. MARK'S AVENUE BROOKLYN, NY 11213 US			LITIGATION CLAIM	X	X	X	UNKNOWN
AORN 2170 SOUTH PARKER ROAD SUITE 300 DENVER, CO 80231-5711 US			VENDOR PAYABLE				\$125.00
AQUIS COMMUNICATIONS PO BOX 64010 BALTIMORE, MD 21264-4010 US			UTILITIES	X		X	\$3,892.24
ARMDS 400 BROADACRES DRIVE 1ST FLOOR BLOOMFIELD, NJ 07003 US			VENDOR PAYABLE				\$3,918.90
ARMSTRONG MEDICAL INC 575 KNIGHTS BRIDGE PARKWAY LINCOLNSHIRE, IL 60069 US			VENDOR PAYABLE				\$1,798.01
ARNOLD ELLIS C/O DEBORAH N. F. TRUHOWSKY, ESQ, 81 MAIN STREET SUITE 304 WHITE PLAINS, NY 10601 US			LITIGATION CLAIM	X	X	X	UNKNOWN

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ARROW INTERNATIONAL PO BOX 8500-S-9060 PHILLADELPHIA, PA 19178-9060 US			VENDOR PAYABLE				\$2,339.16
ASSA ABLOY ENTRANCE SYSTEMS 1900 AIRPORT ROAD MONROE, NC 28110 US			VENDOR PAYABLE				\$833.34
ATLANTIC AVENUE RADIOLOGY,PC 370 9TH STREET BROOKLYN, NY 11215 US			VENDOR PAYABLE	X		X	\$49,665.51
ATLANTIC LUBE 2894 ATLANTIC AVENUE BROOKLYN, NY 11207 US			VENDOR PAYABLE				\$401.44
B. BRAUN MEDICAL INC PO BOX 512382 PHILADELPHIA, PA 19175-2382 US			VENDOR PAYABLE				\$6,158.64
BARBARA`S FLOWER SHOP 1096 BERGEN STREET BROOKLYN, NY 11216 US			VENDOR PAYABLE				\$97.50
BARCLAY WATER MANAGEMENT INC 150 COOLIDGE AVE WATERTOWN, MA 02472-2815 US			VENDOR PAYABLE				\$4,736.25
BARNES & NOBLE COLLEGE BOOKSELLERS PO BOX 823660 PHILADELPHIA, PA 19182-3660 US			VENDOR PAYABLE				\$2,168.84
BARRACUDA NETWORKS 3175 S WINCHESTER BOULEVARD CAMPBELL, CA 95008 US			VENDOR PAYABLE				\$2,298.00
BAUSCH & LOMB 4395 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0043 US			VENDOR PAYABLE				\$3,033.92

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
BAUSCH & LOMB 4395 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0043 US			VENDOR PAYABLE				\$67.41
BAXTER HEALTHCARE CORP PO BOX 33037 NEWARK, NJ 07188 US			VENDOR PAYABLE				\$630.70
BAXTER PHARMACEUTICAL/ANESTHESIA PO BOX 33037 NEWARK, NJ 07188 US			VENDOR PAYABLE				\$4,927.76
BECKMAN COULTER DEPT. CH 10164 PALATINE, IL 60055-0164 US			VENDOR PAYABLE				\$150,854.54
BENDINER & SCHLESING 140 58TH STREET SUITE 8D BROOKLYN, NY 11220 US			VENDOR PAYABLE				\$156.25
BERGO JANITORIAL SUPPLY INC 114 ALLEN BOULEVARD FARMINGDALE, NY 11735 US			VENDOR PAYABLE				\$1,693.50
BERNICE SEYMORE 1293 EAST NEW YORK AVENUE #5 BROOKLYN, NY 11212 US			LITIGATION CLAIM	X	X	X	UNKNOWN
BIO-RAD LABORATORIES DEPT 9740 LOS ANGELES, CA 90084-9740 US			VENDOR PAYABLE				\$3,753.67
BIO-REFERENCE LABORATORIES 481 EDWARD H. ROSS DRIVE ELMWOOD PARK, NJ 07407 US			VENDOR PAYABLE				\$18,775.40
BLACK BOX NETWORK SERVICES PO BOX 347224 PITTSBURGH, PA 15251-4224 US			VENDOR PAYABLE				\$6,250.00

Page Subtotals: \$187,109.23

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
BLONDELL CHAD ROSS C/O SILBOWITZ, GARAFOLA, SILBOWITZ, SCHATZ & FREDERICK, LLP ATTN: MITCHELL SILBOWITZ, ESQ. 25 WEST 43RD STREET SUITE 711 NEW YORK, NY 10036 US			LITIGATION CLAIM	X	X	X	UNKNOWN
BOSTON SCIENTIFIC CO PO BOX 8500-6205 PHILADELPHIA, PA 19178-6205 US			VENDOR PAYABLE				\$16,030.06
BRASSELER USA ONE BRASSLER BOULEVARD SAVANNAH, GA 31419 US			VENDOR PAYABLE				\$677.50
BRENDA MASON 9625 AVENUE B NEW YORK, NY 11236 US			VENDOR PAYABLE	X		X	\$1,493.00
BRIDGEHEAD SOFTWARE INC 400 WEST CUMMINGS PARK SUITE 6050 WOBBURN, MA 01801 US			VENDOR PAYABLE				\$58,615.20
BURKE SUPPLY 59 HOOK ROAD BAYONNE, NJ 07002 US			VENDOR PAYABLE				\$2,944.15
BYRON WILLIAMS, AN INFANT M/N/G SANEKA WILLIAMS 79 BROOK STREET 2ND FLOOR STATEN ISLAND, NY 10301 US			LITIGATION CLAIM	X	X	X	UNKNOWN
CANNETTA SOLOMAN ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
CARDINAL HEALTH 411, INC 5303 COLLECTIONS CTR DRIVE CHICAGO, IL 60693-0053 US			VENDOR PAYABLE				\$346,601.58

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
CARDINAL HEALTH PO BOX 13862 NEWARK, NJ 07188 US			VENDOR PAYABLE				\$17,573.63
CARDINAL HEALTH P.O. BOX 905488 CHARLOTTE, NC 28290-5488 US			VENDOR PAYABLE				\$130.65
CARDOZA PLUMBING 92-26 180TH STREET JAMAICA, NY 11433 US			VENDOR PAYABLE				\$105,396.30
CARE PLUS SOLUTIONS 64 VERNON DRIVE SCARSDALE, NY 10583 US			VENDOR PAYABLE				\$1,000.00
CAREFUSION 2200 INC 25146 NETWORK PLACE CHICAGO, IL 60673-1250 US			VENDOR PAYABLE				\$115.00
CAROL REDDICK 735 GATES AVENUE APARTMENT 2B BROOKLYN, NY 11221 US			LITIGATION CLAIM	X	X	X	UNKNOWN
CARSTENS PO BOX 99110 CHICAGO, IL 60693 US			VENDOR PAYABLE				\$1,741.87
CDW GOVERNMENT INC 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675 US			VENDOR PAYABLE				\$7,466.96
CEN-MED ENTERPRISES 121 JERSEY AVENUE NEW BRUNSWICK, NJ 08901 US			VENDOR PAYABLE				\$20,643.39

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
CENTER FOR MEDICARE AND MEDICAID SERVICES 5000 BRITTONFEILD PARKWAY SUITE 100 EAST SYRACUSE, NY 13057 US			MEDICARE/MEDICAID - POTENTIALLY SUBJECT TO SETOFF OR RECOUPMENT	X	X	X	\$12,196,406.29
CENTER FOR NURSING & REHABILITATION, CASE C/O STEPHEN J. BURNSTIN, ESQ., 3 GANNETT DRIVE WHITE PLAINS, NY 10604 US			LITIGATION CLAIM	X	X	X	UNKNOWN
CENTRAL ABSORPTION, INC. 11-15 31 DRIVE LONG ISLAND CITY, NY 11106 US			VENDOR PAYABLE				\$5,041.00
CENTURION MEDICAL PRODUCTS PO BOX 842816 BOSTON, MA 02284-2816 US			VENDOR PAYABLE				\$10,118.31
CENTURY AMBULANCE 722 NERPPERHAN AVENUE YONKERS, NY 10703 US			VENDOR PAYABLE				\$1,718.75
CERTIFIED ALARM DISTR LLC 4321 - 18TH AVENUE BROOKLYN, NY 11218 US			VENDOR PAYABLE				\$688.00
CHAIM S FINKEL ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
CHANDROUTIE RAMNAUTH 107-38 115TH STREET JAMAICA, NY 11415 US			LITIGATION CLAIM	X	X	X	UNKNOWN
CHANNING L BETE PO BOX 84-5897 BOSTON, MA 02284-5897 US			VENDOR PAYABLE				\$1,409.57
CHANTEL COOKSON 1545 ATLANTIC AVENUE BROOKLYN, NY 11213 US			VENDOR PAYABLE				\$7,290.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
CHARA HANSFORD - GITAU C/O BRIAN SCHOCHET, ESQ. 330 7TH AVENUE SUITE 1201 NEW YORK, NY 10001 US			LITIGATION CLAIM	X	X	X	UNKNOWN
CHARLENE INGRAM ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
CHARLES SOLANA & SON 80 MODULAR AVENUE COMMACK, NY 11725 US			VENDOR PAYABLE				\$290.00
CHARLES WINSTON 2678 KINGSBRIDGE TERRACE BRONX, NY 10463 US			LITIGATION CLAIM	X	X	X	UNKNOWN
CHEYENNE KEITH SAMUEL ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
CHEYENNE REALTY LLC 15 OCEAN AVENUE BROOKLYN, NY 11225 US			VENDOR PAYABLE	X		X	\$26,820.27
CICERO CONSULTING ASSOCIATES 701 WESTCHESTER AVENUE SUITE 210W WHITE PLAINS, NY 10604 US			VENDOR PAYABLE				\$167.00
CITISTORAGE,LLC 5 NORTH 11TH STREET BROOKLYN, NY 11249 US			VENDOR PAYABLE				\$10,488.57
CITY RIDE CROSSTOWN LIMOUSINE PO BOX 1338 LONG ISLAND CITY, NY 11101 US			VENDOR PAYABLE				\$7,000.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
CLAUDETTE MILLER 428 WILLIAMS AVENUE BROOKLYN, NY 11207 US			LITIGATION CLAIM	X	X	X	UNKNOWN
CLEANING EQUIPMENT MAINTENANCE CORP 9502 DITMAS AVENUE PO BOX 360587 BROOKLYN, NY 11236 US			VENDOR PAYABLE	X		X	\$3,636.73
CLEANING SYSTEMS 75 BEECHWOOD AVENUE NEW ROCHELLE, NY 10801 US			VENDOR PAYABLE				\$533.45
CLINICAL STAFFING RESOURCES 420 BROADWAY FLOOR 3 BROOKLYN, NY 11211-6191 US			VENDOR PAYABLE				\$107,471.75
COMPLETE OFFICE PRODUCTS 793 MCDONALD AVENUE BROOKLYN, NY 11218 US			VENDOR PAYABLE				\$307.45
COMPREHENSIVE ARCHIVE 87-46 123RD STREET RICHMOND HILL, NY 11418 US			VENDOR PAYABLE				\$1,489.60
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$2,483.25
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$5,688.61
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$2,734.03

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$1,937.36
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$1,276.31
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$514.87
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$425.51
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$140.85
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$134.01
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$124.88
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$119.62

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$108.20
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$99.97
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$78.99
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$70.63
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$26.52
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$323.27
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$230.88
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$193.04

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$65.60
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$2,480.39
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$2,399.20
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$4.96
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$2,955.39
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$28,034.43
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$321,038.41
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$504,553.15

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$79.25
CON EDISON 4 IRVING PLACE 9TH FLOOR SOUTH NEW YORK, NY 10003 US			UTILITIES	X		X	\$164.79
CONE INSTRUMENTS 5201 NAIMAN PARKWAY SOLON, OH 44139 US			VENDOR PAYABLE				\$302.39
CONMED CORP PO BOX 6814 NEW YORK, NY 10249-6814 US			VENDOR PAYABLE				\$937.30
CONSOLIDATED SYSTEMS INC. 1311 BAVARIAN WAY WILLIAMSTOWN, NJ 08094 US			VENDOR PAYABLE				\$1,435.34
COOPER SURGICAL, INC. PO BOX 712280 CINCINNATI, OH 45271-2280 US			VENDOR PAYABLE				\$2,278.72
CORAL BLOOD SERVICES PO BOX 842589 BOSTON, MA 02284-2589 US			VENDOR PAYABLE				\$1,695.00
CORAM 81 WEST YAPHANK ROAD CORAM, NY 11727 US			VENDOR PAYABLE				\$1,680.00
CREATIVE HEALTH CONCEPTS 305 MADISON AVENUE NEW YORK, NY 10165 US			VENDOR PAYABLE				\$60,000.00
CRYOLIFE, INC. PO BOX 102312 ATLANTA, GA 30368-2312 US			VENDOR PAYABLE				\$3,502.81

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
CRYOSTAR INDUSTRIES, 109 URBAN AVENUE WESTBURY, NY 11590-4800 US			VENDOR PAYABLE				\$5,875.00
CUSTOM STAFFING INC 228 EAST 45TH STREET 12TH FLOOR NEW YORK, NY 10017 US			VENDOR PAYABLE				\$62,207.48
CYMCO REALTY LLC PO BOX 040308 PARKVILLE STATION, NY 11204 US			VENDOR PAYABLE	X		X	\$1,857.38
CYNTHIA SMITH ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
DAMER BUSINESS FORMS 6300 RIVERDALE AVENUE RIVERDALE, NY 10471 US			VENDOR PAYABLE				\$1,162.39
DATA MARSHALL INC. 7 VALENTINE DRIVE ALBERTSON, NY 11507 US			VENDOR PAYABLE				\$124,794.60
DATA-CORE SYSTEMS INC 1880 JFK BOULEVARD 15TH FLOOR PHILADELPHIA, PA 19103 US			VENDOR PAYABLE				\$16,620.00
DEAF- TALK, LLC 14 EAST MAIN STREET CARNEGIE, PA 15106 US			VENDOR PAYABLE				\$400.00
DELL MECHANICAL CORP 9612 AVENUE L SUITE 2M BROOKLYN, NY 11236 US			VENDOR PAYABLE				\$42,025.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
DELOITTE CONSULTING PO BOX 7247-6447 PHILADELPHIA, PA 19170-6447 US			VENDOR PAYABLE				\$745,941.53
DELUXE PAINT & CHEMICALS 605 4TH AVENUE BROOKLYN, NY 11215 US			VENDOR PAYABLE				\$4,537.98
DERIVE TECHNOLOGIES LLC PO BOX 10480 UNIONDALE, NY 11555-0480 US			VENDOR PAYABLE				\$42,274.00
DIANE LAWRENCE 315 BAINBRIDGE STREET APARTMENT 2 BROOKLYN, NY 11233 US			LITIGATION CLAIM	X	X	X	UNKNOWN
DJO SURGICAL 9800 METRIC BOULEVARD AUSTIN, TX 78758 US			VENDOR PAYABLE				\$5,943.20
DORMITORY AUTHORITY OF THE STATE OF NY 515 BROADWAY ALBANY, NY 12207 US			LOAN				\$12,230,765.25
DOVIE REALTY LLC 438 KINGSTON AVENUE BROOKLYN, NY 11225 US			VENDOR PAYABLE	X		X	\$2,983.33
DR. HYUN LEE 144-20 38TH AVENUE APARTMENT 6B FLUSHING, NY 11354 US			VENDOR PAYABLE	X		X	\$200.00
DR. LAW SAN FU INTERFAITH MEDICAL CENTER 1545 ATLANTIC AVENUE BROOKLYN, NY 11213 US			VENDOR PAYABLE	X		X	\$543.29

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
DR. SAROJPRAKASHKANDEL INTERFAITH MEDICAL CENTER 1545 ATLANTIC AVENUE BROOKLYN, NY 11213 US			VENDOR PAYABLE	X		X	\$800.00
DRITA MANUKA 374 94TH STREET 1ST FLOOR BROOKLYN, NY 11209 US			LITIGATION SETTLEMENT				\$3,055,555.14
DRUG ENFORCEMENTS ADMINISTRATION ATTN: REGISTRATION SECTION/ODR PO BOX 2639 SPRINGFIELD, VA 22152-2639 US			VENDOR PAYABLE	X		X	\$184.00
DT LOCK & SECURITY 1068 ARCHER PLACE BALDWIN, NY 11510 US			VENDOR PAYABLE				\$2,448.00
DUKE DANIELS 1346 PARK PLACE BROOKLYN, NY 11213 US			LITIGATION CLAIM	X	X	X	UNKNOWN
DUTCH OPHTHALMIC USA INC. 10 CONTINENTAL DRIVE BUILDING 1 EXETER, NH 03833 US			VENDOR PAYABLE				\$1,012.50
E-SCAN DATA SYSTEMS INC. PO BOX 6457 AUSTIN, TX 78762 US			VENDOR PAYABLE				\$59,388.84
E.M., AN INFANT BY HER MOTHER AND NATURAL GUARDIAN, SHAMIEKA MARTINEZ C/O ESSNER & KOBIN, LLP ATTN: JASON M. KOBIN, ESQ. 50 BROADWAY NEW YORK, NY 10004 US			LITIGATION CLAIM	X	X	X	UNKNOWN
EASTERN BAG & PAPER PO BOX 460 HARTFORD, CT 06141-0460 US			VENDOR PAYABLE				\$3,529.80

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
EC P&G 340 JACKSON AVENUE BRONX, NY 10504 US			UTILITIES	X		X	\$51,316.48
EDITH WILLIAMS C/O LAW OFFICES OF ANTHONY A. FERRANTE, ESQ. LEVINE & WISS, PLLC 295 MINEOLA BOULEVARD MINEOLA, NY 11501 US			LITIGATION CLAIM	X	X	X	UNKNOWN
EDWARDS/BARBOUR ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
ELIJAH BOOKER 235A LEXINGTON AVENUE 1ST FLOOR BROOKLYN, NY 11216 US			LITIGATION CLAIM	X	X	X	UNKNOWN
ELMONT PAINT & WALLPAPER 1604 DUTCH BROADWAY ELMONT, NY 11003 US			VENDOR PAYABLE				\$1,000.46
EMCOR SERVICES 24-37 46H STREET LONG ISLAND CITY, NY 11103 US			VENDOR PAYABLE				\$485.00
EMDEON BUSINESS SERVICES PO BOX 572490 MURRAY, UT 84157-2490 US			VENDOR PAYABLE				\$4,000.00
EMERSON NETWORK POWER PO BOX 70474 CHICAGO, IL 60673 US			VENDOR PAYABLE				\$551.50
EMPIRE CITY LABORATORY 4320 3RD AVENUE BROOKLYN, NY 11232 US			VENDOR PAYABLE				\$5,981.50

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
EMPIRE HEALTH CHOICE ASSURANCE INC PO BOX 11744 NEWARK, NJ 07101-4744 US			VENDOR PAYABLE	X		X	\$515,974.77
EMPIRE RECOVERY LOCKBOX PO BOX 92221 CLEVELAND, OH 44193 US			VENDOR PAYABLE				\$327.25
ENDOCHOICE, INC. PO BOX 538101 ATLANTA, GA 30353-8101 US			VENDOR PAYABLE				\$4,871.24
ENRIGHT CORPORATION 100 SOUTH MAIN STREET SUITE 202 SAYVILLE, NY 11782 US			VENDOR PAYABLE				\$3,954.60
ENVIRONMENTAL ENGINEERING SOL P.C. 1106 MAIN STREET PEEKSKILL, NY 10566 US			VENDOR PAYABLE				\$9,673.75
ERNEST ANDERSON 487 CARLTON AVENUE BROOKLYN, NY 11238 US			LITIGATION CLAIM	X	X	X	UNKNOWN
ESS & VEE ACOUSTICAL CONTRATORS 23-30 50TH AVENUE LIC., NY 11101 US			VENDOR PAYABLE				\$190,661.50
EUGENE WILSON 1660 FULTON STREET APARTMENT 5J BROOKLYN, NY 11213 US			LITIGATION CLAIM	X	X	X	UNKNOWN
EV3 INC. 1475 PAYSHERE CIRCLE CHICAGO, IL 60674 US			VENDOR PAYABLE				\$44,349.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
EVELYN BROWN C/O LAW OFFICE OF DF TRAHOWY 100 PARK AVE 16TH FLOOR NEW YORK, NY 10017 US			LITIGATION SETTLEMENT				\$25,000.00
EVERBRIDGE INC 505 NORTH BRAND BOULEVARD GELNDALE, CA 91203 US			VENDOR PAYABLE				\$12,995.00
FDA-MQSA PROGRAM PO BOX 70953 CHARLOTTE, NC 28272-0953 US			VENDOR PAYABLE	X		X	\$2,150.00
FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461 US			VENDOR PAYABLE				\$2,657.30
FINANCE COMMISSIONER CITY OF NY PO BOX 2307 PECK SLIP STATION NEW YORK, NY 10272 US			VENDOR PAYABLE				\$1,657.97
FINANCIAL HEALTH 704 QUINCE ORCHARD ROAD SUITE 300 GATHERSBURG, MD 20878 US			VENDOR PAYABLE				\$2,260.75
FITZPATRICK PAUL 84 LOGAN STREET BROOKLYN, NY 11208 US			LITIGATION CLAIM	X	X	X	UNKNOWN
FOLLETT CORPORATION 801 CHURCH LANE EASTON, PA 18040 US			VENDOR PAYABLE				\$5,592.00
FRANK MASIELLO ASSOC. 333 MAMARONECK AVENUE SUITE 197 WHITE PLAINS, NY 10605 US			VENDOR PAYABLE				\$614.61

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
FREEDOM MEDICAL INC. PO BOX 822704 PHILADELPHIA, PA 19182-2704 US			VENDOR PAYABLE				\$1,606.00
FRESENIUS MEDICAL CARE N.A. 920 WINTER STREET WALTHAM, MA 02451 US			VENDOR PAYABLE				\$96,000.00
FRIED BROTHERS, INC. 467 NORTH 7TH STREET PHILADELPHIA, PA 19123-3996 US			VENDOR PAYABLE				\$1,153.07
FTIGROUP 4228 NORTH CENTRAL EXPRESSWAY LB31 DALLAS, TX 75206 US			VENDOR PAYABLE				\$502.64
GE HEALTHCARE SERVICES PO BOX 640944 PITTSBURGH, PA 15264-0944 US			VENDOR PAYABLE				\$59,927.98
GE MEDICAL SYSTEMS PO BOX 640944 PITTSBURGH, PA 15264-0944 US			VENDOR PAYABLE				\$3,554.90
GE MEDICAL SYSTEMS INFORMATION TECHNOLOGY 5517 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 US			VENDOR PAYABLE				\$14,461.82
GENADYNE BIOTECHNOLOGIES INC 65 WATERMILL LANE GREAT NECK, NY 11021 US			VENDOR PAYABLE				\$6,030.00
GENZYME BIOSURGERY PO BOX 223013 PITTSBURGH, PA 15251-2013 US			VENDOR PAYABLE				\$2,690.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
GERMAN GONZALEZ PENSION COMPANY, AS ESCROW AGENT 2200 RENAISSANCE BLVD SUITE 305 KING OF PRUSSIA, PA 19406 US			LITIGATION SETTLEMENT				\$198,333.38
GETTY IMAGES MCCORMACK INTELLECTUAL PROPERTY LAW, P .S. ATTN: TIMOTHY B. MCCORMACK, ESQ. 617 LEE STREET SEATTLE, WA 98109 US			LITIGATION CLAIM	X	X	X	\$1,286.00
GLENDA NELSON 378 LEWIS AVENUE BROOKLYN, NY 11233 US			LITIGATION CLAIM	X	X	X	UNKNOWN
GLOBAL COMMUNICATION 1979 MARCUS AVENUE SUITE 204 LAKE SUCCESS, NY 11042 US			VENDOR PAYABLE	X		X	\$157,710.00
GLOBAL COMPLIANCE SERVICE PO BOX 60941 CHARLOTTE, NC 28260-0941 US			VENDOR PAYABLE				\$945.00
GRAINGER DEPARTMENT 807178421 PALATINE, IL 60038-0001 US			VENDOR PAYABLE				\$40,454.46
HAL SCHWARTZSTEIN,D.O. INTERFAITH MEDICAL CENTER 1545 ATLANTIC AVENUE BROOKLYN, NY 11213 US			VENDOR PAYABLE	X		X	\$800.00
HC PRO 200 HOODS LANE MARBLEHEAD, MA 01945 US			VENDOR PAYABLE				\$548.00
HEALTH CARE LOGISTICS INC PO BOX 400 CIRCLEVILLE, OH 43113-0400 US			VENDOR PAYABLE				\$520.10

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
HEALTH PLUS AMERIGROUP 335 ADAMS STREET 26TH FLOOR BROOKLYN, NY 11201 US			VENDOR PAYABLE				\$200.00
HEALTH SERVICES RETIREMENT PLAN 555 WEST 57TH STREET SUITE 1532 NEW YORK, NY 10019 US			PENSION	X	X	X	UNKNOWN
HEALTH/ROI PO BOX 362 METUCHEN, NJ 08840 US			VENDOR PAYABLE				\$67,505.73
HEALTHCARE PAYMENT SPECIALISTS 8401 JACKSBORO HIGHWAY SUITE 550 FORTHWORTH, TX 76135 US			VENDOR PAYABLE				\$862.77
HEALTHCARE REVENUE STRATEGIES 18 HILLSIDE LANE HAMPDEN, MA 01036 US			VENDOR PAYABLE				\$12,900.00
HEAVY WATER 270 NORTH AVENUE SUITE 709 NEW ROCHELLE, NY 10801 US			VENDOR PAYABLE				\$80,100.00
HELENA GREEN ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
HENRY SCHEIN INC. PO BOX 371952 PITTSBURGH, PA 15250-7952 US			VENDOR PAYABLE				\$10,819.08
HERBERT ANDERSON ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
HERBERT LINDENBAUN ESQ. 90 BROAD STREET SUITE 1901 NEW YORK, NY 10004 US			VENDOR PAYABLE				\$5,956.05
HIP HEALTH PLAN OF NY PO BOX 2844 NEW YORK, NY 10116-2844 US			VENDOR PAYABLE				\$50.00
HOLDTIME.NET PO BOX 910751 LEXINGTON, KY 40591-0751 US			VENDOR PAYABLE				\$468.00
HOPE CHISHOLM 86-10 ATLANTIC AVENUE OZONE PARK, NY 11416 US			LITIGATION CLAIM	X	X	X	UNKNOWN
HOWARD ROBINSON ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
HUBERT BURGESS ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
HUDSON POWER TRANSMISSION CO,INC 849 ATLANTIC AVENUE BROOKLYN, NY 11238 US			VENDOR PAYABLE				\$806.28
HUGH WILKINSON, M.D. 2828 S SEACREST BLVD #208 BOYNTON BEACH, FL 33435 US			INDEMNIFICATION CLAIM	X	X	X	UNKNOWN
HUNTER AMBULANCE INC. 28 SHERIDAN BOULEVARD INWOOD, NY 11096 US			VENDOR PAYABLE				\$2,267.00
ICON CONTRACTING 43-20 54TH ROAD SUITE 203 MASPETH, NY 11378 US			VENDOR PAYABLE				\$18,127.80

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
IHVAC CORPORATION 38-11 DITMARS BOULEVARD ASTORIA, NY 11105 US			VENDOR PAYABLE				\$14,176.44
IMA GRANT C/O LAW OFFICES OF JOSEPH P. LCHTENSTEIN, P.C. 131 MINEOLA BOULEVARD SUITE 102 MINEOLA, NY 11501 US			LITIGATION CLAIM	X	X	X	UNKNOWN
IMC FOUNDATION 1545 ATLANTIC AVENUE BROOKLYN, NY 11213 US			LOAN				\$5,505,073.00
IMMUCOR INC., PO BOX 102118 ATLANTA, GA 30368-2118 US			VENDOR PAYABLE				\$2,873.73
INFANT FORMULA LAB SERVICE 711 LIVONIA AVENUE BROOKLYN, NY 11207 US			VENDOR PAYABLE				\$654.06
INFINITY LIGHTING 731 EAST 28TH STREET PATERSON, NJ 07504 US			VENDOR PAYABLE				\$11,850.73
INFORMATION TECHNOLOGY ACADEMY LLC 4600 LOOMIS ROAD SUITE 310 MILWAUKEE, WI 53220 US			VENDOR PAYABLE				\$10,800.00
INGENIX, INC. PO BOX 88050 CHICAGO, IL 60680-1050 US			VENDOR PAYABLE				\$135.90
INNOVATIVE OPHTHALMIC PRODUCTS INC 3184-B AIRWAY AVENUE BLDG B COSTA MESA, CA 92626-4619 US			VENDOR PAYABLE				\$3,475.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
INPRO CORPORATION PO BOX 720 MUSKEGO, WI 53150 US			VENDOR PAYABLE				\$1,045.82
INSTRUMENTATION LABORATORY PO BOX 83189 WOBURN, MA 01813-3189 US			VENDOR PAYABLE				\$10,288.24
INTERFAITH MEDICAL CENTER NURSES PENSION HEALTH SERVICES RETIREMENT PLAN 555 WEST 57TH STREET SUITE 1532 NEW YORK, NY 10019 US			PENSION	X	X	X	UNKNOWN
INTERNAP NETWORK SERVICES P.O. BOX 120526 DALLAS, TX 75312-0526 US			UTILITIES	X		X	\$13,335.84
IOS INTERIOR OCCUPANCY SOLUTIONS 101 ORCHARD STREET BUILDING 9 HACKENSACK, NJ 07601 US			VENDOR PAYABLE				\$597.00
ISAIAH MONTGOMERY 153 MARCUS GARVEY BOULEVARD APARTMENT 6-D BROOKLYN, NY 11206 US			LITIGATION CLAIM	X	X	X	UNKNOWN
J & J HEALTH SYSTEMS, INC 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 US			VENDOR PAYABLE				\$16,328.75
JAMES T FRANCIS 800 MADISON STREET BROOKLYN, NY 11221 US			LITIGATION CLAIM	X	X	X	UNKNOWN
JANET CUNNINGHAM 227 MACDOUGAL STREET BROOKLYN, NY 11233 US			LITIGATION CLAIM	X	X	X	UNKNOWN

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
JANICE ROBERTSON 1059 CLARKSON AVENUE BROOKLYN, NY 11212 US			LITIGATION CLAIM	X	X	X	UNKNOWN
JARROD SMITH INTERFAITH MEDICAL CENTER 1545 ATLANTIC AVENUE BROOKLYN, NY 11213 US			VENDOR PAYABLE	X		X	\$44.00
JASIME BURNETT 330 SARATOGA AVENUE APARTMENT 6L BROOKLYN, NY 11233 US			LITIGATION CLAIM	X	X	X	UNKNOWN
JC PRINTING & ADVERTISING, INC. 168 8TH AVENUE PATERSON, NJ 07514 US			VENDOR PAYABLE				\$799.00
JEAN ALCINDOR 364 MADISON STREET BROOKLYN, NY 11221 US			LITIGATION CLAIM	X	X	X	UNKNOWN
JEAN BENOIT C/O BONINA & BONINA 16 COURT STREET SUITE 1800 BROOKLYN, NY 11241 US			LITIGATION VERDICT			X	\$7,000,000.00
JERKIELAH WATERMAN ATTN: JAMES LUTFY 1405 CLOVE ROAD STATEN ISLAND, NY 10301 US			LITIGATION SETTLEMENT				\$84,000.02
JESSILEENA MCCOY 1150 GARRISON AVENUE BRONX, NY 10474 US			LITIGATION CLAIM	X	X	X	UNKNOWN
JESUS BENITEZ C/O JOSEPH M. LICHTENSTEIN, ESQ., 4215 CRESCENT STREET SUITE 303 LONG ISLAND CITY, NY 11101 US			LITIGATION CLAIM	X	X	X	UNKNOWN

Page Subtotals: \$7,084,843.02

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
JLNT REALTY LLC 438 KINGSTON AVENUE BROOKLYN, NY 11225 US			VENDOR PAYABLE	X		X	\$1,697.35
JOHN BURNS 7809 14TH AVENUE BROOKLYN, NY 11228 US			VENDOR PAYABLE				\$145.38
JOHN E. BRAKE 263 HANCOCK STREET BROOKLYN, NY 11216 US			VENDOR PAYABLE	X		X	\$375.60
JONAH PARSOFF 2550 WEBB AVENUE BRONX, NY 10468 US			LITIGATION CLAIM	X	X	X	UNKNOWN
JOSEPH GARVEY 300 MADISON STREET BROOKLYN, NY 11216 US			LITIGATION CLAIM	X	X	X	UNKNOWN
JOSEPH MONTGOMERY ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
JP MORGAN 131 S. DEARBORN STREET 6TH FLOOR CHICAGO, IL 60673-5517 US			VENDOR PAYABLE				\$7,476.93
JUAN AND PHILLIP RODRIGUEZ ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
JULIENNE SIALEU ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
JULIO SUAZO C/O LAW OFFICES OF JOEL L. GETREU, P.C. 132 NASSAU STREET SUITE 310 NEW YORK, NY 10038 US			LITIGATION CLAIM	X	X	X	UNKNOWN
JZANUS CONSULTING IN 515 HEMPSTEAD TURNPIKE WEST HEMPSTEAD, NY 11552 US			VENDOR PAYABLE				\$47,031.80
JZANUS, LTD 170 JERICHO TURNPIKE FLORAL PARK, NY 11001 US			VENDOR PAYABLE				\$67,892.58
KARLENE KIRTON C/O ALFRED L. ODOM, ESQ. 500 FIFTH AVENUE NEW YORK, NY 10110 US			LITIGATION CLAIM	X	X	X	UNKNOWN
KAUFMAN BORGEEST & RYAN LLP 120 BROADWAY NEW YORK, NY 10271 US			VENDOR PAYABLE				\$24,422.04
KAWIMA 112-22 178TH STREET JAMAICA, NY 11433 US			VENDOR PAYABLE	X		X	\$840.00
KENNETH DAVIS 542 MARCY AVENUE BROOKLYN, NY 11206 US			LITIGATION CLAIM	X	X	X	UNKNOWN
KEVIN JONES ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
KIRCHMANN CONSULTING 24 OLD SLEEPY HOLLOW ROAD PLEASANTVILLE, NY 10570 US			VENDOR PAYABLE				\$3,933.75

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
KIYANNA CUSH 274 EAST 93RD STREET APARTMENT 3A BROOKLYN, NY 11212 US			LITIGATION SETTLEMENT				\$1,350,000.00
KRANTZ & CO., INC. 8 HOWLAND DRIVE CROSS RIVER, NY 10518 US			VENDOR PAYABLE				\$2,075.00
KUMC RESEARCH INSTITUTE, INC PO BOX 801708 KANSAS, MO 64180-1708 US			VENDOR PAYABLE				\$4,750.00
LABORATORY CORP OF AMERICA PO BOX 12140 BURLINGTON, NC 27216-2140 US			VENDOR PAYABLE				\$131,384.78
LAKEISHA MCQUEEN C/O SILVERSTEIN AND BAST 217 BROADWAY SUITE 306 NEW YORK, NY 10007 US			LITIGATION SETTLEMENT				\$212,619.43
LAMAR VINES C/O LAW OFFICES OF JAMES S. PAGLINAWAN, ESQ. NOVO LAW FIRM P.C. 299 BROADWAY 17TH FLOOR NEW YORK, NY 10007 US			LITIGATION CLAIM	X	X	X	UNKNOWN
LARS LEIBERMAN ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
LEAGUE OF VOLUNTARY HOSPITALS HOMES 555 WEST 57TH STREET SUITE 1530 NEW YORK, NY 10019-2925 US			VENDOR PAYABLE				\$41,876.92
LEARD ENVIRONMENTAL SERVICES, INC PO BOX 618 PORT JEFFERSON, NY 11776 US			VENDOR PAYABLE				\$1,151.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
LEEMAN WILKINS 9422 80TH STREET S OZONE PARK, NY 11416 US			LITIGATION CLAIM	X	X	X	UNKNOWN
LENNOX MOODIE 9621 AVENUE B BROOKLYN, NY 11236 US			VENDOR PAYABLE	X		X	\$1,314.00
LEO MCARTHUR 834 PROSPECT PLACE APARTMENT 4B BROOKLYN, NY 11216 US			LITIGATION CLAIM	X	X	X	UNKNOWN
LETONYA JORDAN C/O SOLOMON ROSENGARTEN, ESQ. 1704 AVENUE M BROOKLYN, NY 11230 US			LITIGATION CLAIM	X	X	X	UNKNOWN
LILITH JAMES C/O LAW OFFICE OF CRAIG ROTHENBERG 2444 MORRIS AVE UNION, NJ 07083 US			LITIGATION SETTLEMENT				\$1,383,720.78
LINDA (SALLY) SHERMAN 186 MCDONOUGH STREET BROOKLYN, NY 11216 US			LITIGATION CLAIM	X	X	X	UNKNOWN
LINDA AND LEON GALLOWAY C/O HERBERT LINDENBAUN 90 BROAD ST SUITE 1901 NEW YORK, NY 10004 US			LITIGATION SETTLEMENT				\$118,747.15
LINDA MCQUEEN 706 ESSEX STREET APARTMENT 3 BROOKLYN, NY 11208 US			LITIGATION CLAIM	X	X	X	UNKNOWN
LINDA SENDYK 2804 AVENUE Z BROOKLYN, NY 11235 US			VENDOR PAYABLE	X		X	\$5,230.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
LIPPINCOTT, WILLIAMS, & WILKINS PO BOX 1610 HAGERSTOWN, MD 21741 US			VENDOR PAYABLE				\$1,871.32
LMA NORTH AMERICA, INC. PO BOX 51275 LOS ANGELES, CA 90051-5575 US			VENDOR PAYABLE				\$1,750.00
LMA NORTH AMERICA, INC. PO BOX 51275 LOS ANGELES, CA 90051-5575 US			VENDOR PAYABLE				\$1,470.00
LORMAN EDUCATION SERVICES PO BOX 2933 MILWAUKEE, WI 53201-2933 US			VENDOR PAYABLE				\$227.95
LUIS A. HERNANDEZ INTERFAITH MEDICAL CENTER 1545 ATLANTIC AVENUE BROOKLYN, NY 11213 US			EXPENSE REIMBURSEMENT	X		X	\$510.41
M D E 5621 AVENUE N BROOKLYN, NY 11234 US			VENDOR PAYABLE				\$600.00
MACK LEWIS ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
MALIKA WARD 316 KINGSTON AVENUE BROOKLYN, NY 11213 US			LITIGATION CLAIM	X	X	X	UNKNOWN
MARCIA SIMPSON 175 ROGERS AVENUE BROOKLYN, NY 11216 US			LITIGATION CLAIM	X	X	X	UNKNOWN
MARGARET HANSLEY 31-45 49TH STREET WOODSIDE, NY 11377 US			LITIGATION CLAIM	X	X	X	UNKNOWN

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
MARGARET VOTUCKA 4242 NEWBOLT AVENUE BRONX, NY 10464 US			LITIGATION CLAIM	X	X	X	UNKNOWN
MARKETLAB INC 3027 MOMENTUM PLACE CHICAGO, IL 60689-5330 US			VENDOR PAYABLE				\$3,136.80
MARLENE DOCTEUR ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
MARY O'LEARY ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
MAXX HEALTH INC. 531 PLYMOUTH ROAD SUITE 526 PLYMOUTH MEETING, PA 19462 US			VENDOR PAYABLE				\$5,216.00
MAYNOR OREGON 255 ALBANY AVENUE APARTMENT C3 BROOKLYN, NY 11213 US			LITIGATION CLAIM	X	X	X	UNKNOWN
MBR CONTRACTING INC 148-27 94TH AVENUE JAMAICA, NY 11435 US			VENDOR PAYABLE				\$1,650.00
MBRS PO BOX 11142 HAUPPAUGE, NY 11788 US			VENDOR PAYABLE				\$8,178.92
MCGRAW COMMUNICATION PO BOX 36204 NEWARK, NJ 07188-6204 US			UTILITIES	X		X	\$6,806.81
MCKESSON TECHNOLOGIES PO BOX 98347 CHICAGO, IL 60693-8347 US			VENDOR PAYABLE				\$10,382.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
MDP, INC 11 BEACON STREET BOSTON, MA 02180 US			VENDOR PAYABLE				\$33,483.89
MDP, INC 11 BEACON STREET BOSTON, MA 02108 US			LITIGATION CLAIM	X	X	X	UNKNOWN
MEDCOMP 1499 DELP DRIVE HARLEYSVILLE, PA 19438 US			VENDOR PAYABLE				\$3,100.70
MEDI DOSE INC LOCK BOX 238 JAMISON, PA 18929-0238 US			VENDOR PAYABLE				\$1,597.99
MEDICAL INFORMATION TECHNOLOGY PO BOX 74569 CHICAGO, IL 60696 US			VENDOR PAYABLE				\$15,151.00
MEDICAL PACKAGING INC. 470 ROUTE 31 RINGOES, NJ 08551-1409 US			VENDOR PAYABLE				\$1,266.44
MEDICAL STAFFING DIRECT PO BOX 202996 DALLAS, TX 75320 US			VENDOR PAYABLE				\$2,437.50
MEDICARE PART A NATIONAL GOV. SERV. PO BOX 809366 CHICAGO, IL 60680 US			MEDICARE/MEDICAID - POTENTIALLY SUBJECT TO SETOFF OR RECOUPMENT				\$61.30
MEDICARE PART B LOCKBO 13002 PART B PO BOX 809645 CHICAGO, IL 60680-9645 US			MEDICARE/MEDICAID - POTENTIALLY SUBJECT TO SETOFF OR RECOUPMENT				\$3,955.66
MEDIGAS SERVICE & TESTING CO, INC. 1655 SYCAMORE AVENUE BOHEMIA, NY 11716 US			VENDOR PAYABLE				\$5,297.57

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
MEDLINE INDUSTRIES PO BOX 382075 PITTSBURGH, PA 15251-8075 US			VENDOR PAYABLE	X		X	\$592,173.68
MEDMATICA CONSULTING ASSOC INC 18 BARRINGTON LANE CHESTER SPRINGS, PA 19425 US			VENDOR PAYABLE				\$31,800.00
MEDSTOCK INC. 500 EASTERN PARKWAY FARMINGDALE, NY 11735 US			VENDOR PAYABLE				\$9,049.43
MEHAR MEDICAL CORP. PO BOX 9 NEW MILFORD, NJ 07646 US			VENDOR PAYABLE				\$1,778.25
MEJ PERSONAL BUSINESS SERVICES INC 245 EAST 116TH STREET NEW YORK, NY 10029 US			VENDOR PAYABLE				\$170.00
MENTOR CORPORATION 15600 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 US			VENDOR PAYABLE				\$1,932.68
MERGE HEALTHCARE DEPARTMENT AT49979 ATLANTA, GA 31192-9979 US			VENDOR PAYABLE				\$5,940.00
MERIT MEDICAL SYSTEMS, INC. PO BOX 951129 SOUTH JORDAN, UT 84095 US			VENDOR PAYABLE				\$25,774.50
METRO BLOOD SERVICE 1150 YONKERS AVENUE YONKERS, NY 10704-3214 US			VENDOR PAYABLE				\$177,165.00
METROPOLITAN FOOD EQUIPMENT 127-03 20TH AVENUE SUITE A 1ST FLOOR COLLEGE POINT, NY 11356 US			VENDOR PAYABLE				\$997.50

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
MICHAEL ESKIN 47 BEUCLER PLACE BERGENFIELD, NJ 07621 US			VENDOR PAYABLE	X		X	\$510.01
MICHAEL WILLIAMS C/O JAI RAMAVTAR, ESQ. 355 SOUTH END AVENUE SUITE 30A NEW YORK, NY 10280 US			LITIGATION CLAIM	X	X	X	UNKNOWN
MILDRED EANS 307 PATCHEN AVENUE BROOKLYN, NY 11233 US			LITIGATION CLAIM	X	X	X	UNKNOWN
MILLER & MILONE PC 100 QUENTIN ROOSEVELT BOULEVARD GARDEN CITY, NY 11530 US			VENDOR PAYABLE				\$108,065.65
MIRION TECHNOLOGIES (GDS) INC FILE 55667 LOS ANGELES, CA 90074-5667 US			VENDOR PAYABLE				\$4,723.64
MODERN HEALTH RESOURCES, INC PO BOX 190 BRONX, NY 10463 US			VENDOR PAYABLE	X		X	\$12,240.00
MONIQUE BARBOUR C/O GOLDSTEIN AND GOLDSTEIN 26 COURT STREET SUITE 2005 BROOKLYN, NY 11242 US			LITIGATION CLAIM	X	X	X	UNKNOWN
MORGAN SCIENTIFIC 151 ESSEX STREET HAVERHILL, MA 01832 US			VENDOR PAYABLE				\$634.00
MOZELL PURNELL ADDRESS UNKNOWN US			REQUEST FOR JUDICIAL INTERVENTION	X	X	X	UNKNOWN

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
MULLOOLY,JEFFEY,ROON 6851 JERICHO TURNPIKE SYOSSET, NY 11791-9036 US			VENDOR PAYABLE				\$1,362.46
NATHANIEL HANCLE 528 RALPH AVENUE BROOKLYN, NY 11233 US			LITIGATION CLAIM	X	X	X	UNKNOWN
NATIONAL DUST CONTROL SERVICE 200 BLACKFORD AVENUE MIDDLESEX, NJ 08846-2599 US			VENDOR PAYABLE				\$661.90
NATIONAL GRID ONE METRO TECH CENTER 16TH FLOOR BROOKLYN, NY 11201 US			UTILITIES	X		X	\$192.03
NATIONAL GRID ONE METRO TECH CENTER BROOKLYN, NY 11201 US			UTILITIES	X		X	\$60.62
NATIONAL GRID PO BOX 29212 BROOKLYN, NY 11202-9212 US			UTILITIES	X		X	\$671.74
NATIONAL GRID PO BOX 11741 NEWARK, NJ 07101-4741 US			UTILITIES	X		X	\$391.52
NATIONAL GRID PO BOX 11741 NEWARK, NJ 07101-9839 US			UTILITIES	X		X	\$38.26
NATIONAL GRID PO BOX 11741 NEWARK, NJ 07101-9839 US			UTILITIES	X		X	\$38.73
NATIONAL GRID PO BOX 11741 NEWARK, NJ 07104-9839 US			UTILITIES	X		X	\$438.53

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
NATIONAL GRID PO BOX 11741 NEWARK, NJ 07101-4741 US			UTILITIES	X		X	\$181.11
NATIONAL GRID ONE METRO TECH CENTER 15TH FLOOR BROKLYN, NY 11201 US			UTILITIES	X		X	\$51.92
NATIONAL GRID ONE METRO TECH CENTER 16TH FLOOR BROOKLYN, NY 11201 US			UTILITIES	X		X	\$57.30
NATIONAL GRID ONE METROTECH CENTER 16TH FLOOR BROOKLYN, NY 11201 US			UTILITIES	X		X	\$58.27
NATIONAL GRID ONE METRO TECH CENTER 16TH FLOOR BROOKLYN, NY 11201 US			UTILITIES	X		X	\$7,755.78
NATIONAL GRID PO BOX 11741 NEWARK, NJ 07101-9839 US			UTILITIES	X		X	\$30.04
NATIONAL GRID PO BOX 11741 NEWARK, NJ 07101-9839 US			UTILITIES	X		X	\$72.31
NATIONAL GRID ONE METRO TECH CENTER 16TH FLOOR BROOKLYN, NY 11201 US			UTILITIES	X		X	\$1,189.46
NATIONAL GRID PO BOX 11741 NEWARK, NJ 07101 US			UTILITIES	X		X	\$1.04

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
NATIONAL GRID PO BOX 11741 NEWARK, NJ 07101-4741 US			UTILITIES	X		X	\$61,278.49
NATIONAL HOSP. SPECIALTIES 65 COMMERCE WAY HACKENSACK, NJ 07601 US			VENDOR PAYABLE				\$499.75
NATIONWIDE GENERAL INSURANCE ONE NATIONWIDE PLAZA COLUMBUS, OH 43215 US			LITIGATION CLAIM	X	X	X	UNKNOWN
NAVIN HAFFTY & ASSOCIATES 200 CORDWAINER DRIVE SUITE 100 NORWELL, MA 02061 US			VENDOR PAYABLE				\$2,573.75
NCO FINANCIAL SYSTEM PO BOX 931053 CLEVELAND, OH 44193 US			VENDOR PAYABLE				\$231.33
NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693 US			VENDOR PAYABLE				\$217.30
NEOMEND DEPT CH 16886 PALATINE, IL 60055-0660 US			VENDOR PAYABLE				\$3,793.86
NETSMART TECHNOLOGIES, INC. PO BOX 823519 PHILADELPHIA, PA 19182-3519 US			VENDOR PAYABLE				\$7,131.61
NETWORK INFRASTRUCTURE TECNOLOGIES 116 JOHN STREET 10TH FLOOR NEW YORK, NY 10038 US			VENDOR PAYABLE	X		X	\$41,000.00
NEW YORK EM-I MEDICAL SERVICES PC 7032 COLLECTION CENTER DRIVE CHICAGO, IL 60693 US			VENDOR PAYABLE				\$1,433,469.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
NEW YORK SPINAL IMPLANTS 311 EAST PENN STREET LONG BEACH, NY 11561 US			VENDOR PAYABLE				\$19,725.00
NEW YORK STATE INSURANCE FUND PO BOX5262 BINGHAMTON, NY 13902-5262 US			VENDOR PAYABLE	X		X	\$108,347.95
NEXERA 555 WEST 57TH STREEET NEW YORK, NY 10019 US			VENDOR PAYABLE				\$78,932.29
NICOLE WHIDBEE 128 LEWIS AVENUE BROOKLYN, NY 11221 US			LITIGATION CLAIM	X	X	X	UNKNOWN
NORIX GROUP INC. 1000 ATLANTIC DRIVE WEST CHICAGO, IL 60185-5101 US			VENDOR PAYABLE				\$7,692.95
NOUVEAU ELEVATOR INDUSTRIES 74 CALYER STREET BROOKLYN, NY 11222 US			VENDOR PAYABLE				\$14,493.00
NU-VISION TECHNOLOGIES PO BOX 757520 PHILLADELPHIA, PA 19175-7520 US			VENDOR PAYABLE				\$1,850.00
NUCLEAR DIAGNOSTIC 101 ROUNDHILL DRIVE ROCKAWAY, NJ 07866 US			VENDOR PAYABLE				\$233.00
NY METHODIST HOSPITAL DEPT OF PEDIATRICS 506 SIXTH STREET BROOKLYN, NY 11215 US			VENDOR PAYABLE	X		X	\$20,000.00
NY STATE DEPARTMENT OF HEALTH 1119 ESP CORNING TOWER ALBANY, NY 12237 US			MORTGAGE SERVICE FEE				\$1,351,420.76

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
NYA WALKER 350 PROSPECT PLACE BROOKLYN, NY 11238 US			LITIGATION CLAIM	X	X	X	UNKNOWN
NYC DEPARTMENT OF FINANCE PO BOX 680 NEWARK, NJ 07101-0680 US			VENDOR PAYABLE				\$1,646.93
NYC FIRE DEPARTMENT PO BOX 840 NEW YORK, NY 10008-0840 US			VENDOR PAYABLE				\$420.00
NYC WATER BOARD CHURCH STREET STATION NEW YORK, NY 10008-0410 US			UTILITIES	X		X	\$75,487.60
NYERE PRIDE ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
NYS DEPT OF HEALTH-SPARCS CORNING TOWER ROOM 1223 ALBANY, NY 12237 US			VENDOR PAYABLE	X		X	\$4,529.75
NYS FEDERATION OF PHYSICIANS AND DENTISTS 521 FIFTH AVENUE SUITE 1700 NEW YORK, NY 10175 US			ARBITRATION DEMAND	X	X	X	UNKNOWN
NYS FEDERATION OF PHYSICIANS AND DENTISTS 521 FIFTH AVENUE SUITE 1700 NEW YORK, NY 10175 US			ARBITRATION DEMAND	X	X	X	UNKNOWN
NYS OFFICE OF CHILDREN PO BOX 4480 ALBANY, NY 12204 US			VENDOR PAYABLE	X		X	\$175.00
NYSNA 11 CORNELL ROAD LATHAM, NY 12110-1499 US			ARBITRATION DEMAND	X	X	X	UNKNOWN

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
O'CONNOR,O'CONNOR,HINTZ & DEVENY ADMINISTRATOR OF THE ESTATE OF LAKEISHA MCQUEEN 1 HUNTINGTON QUADRANGLE MELVILLE, NY 11747 US			VENDOR PAYABLE				\$200,000.00
OASIS MEDICAL INC 510-528 S. VERMONT AVENUE GLENDDORA, CA 91741 US			VENDOR PAYABLE	X		X	\$98.40
OCEAN SIDE INSTITUTIONAL 2525 LONG BEACH ROAD OCEANSIDE L I, NY 11572 US			VENDOR PAYABLE				\$71,016.76
OFFICE DEPOT PO BOX 633211 CINCINNATI, OH 45263-3211 US			VENDOR PAYABLE				\$38,471.32
OFFICE DEPOT PO BOX 633211 CINCINNATI, OH 45263-3211 US			VENDOR PAYABLE				\$26,653.17
OLYMPIC TORCH CONTRACTING 215-44 29TH AVENUE BAYSIDE, NY 11360 US			VENDOR PAYABLE				\$6,800.00
OLYMPUS PO BOX 200194 PITTSBURGH, PA 15251-0194 US			VENDOR PAYABLE				\$21,609.87
ORASURE TECHNOLOGIES DEPARTMENT #269701 PO BOX 67000 DETROIT, MI 48267-2697 US			VENDOR PAYABLE				\$7,000.64
ORGANOGENESIS INC. PO BOX 842958 BOSTON, MA 02284-2958 US			VENDOR PAYABLE				\$14,769.00
ORTHOFIX INC PO BOX 849806 DALLAS, TX 75284-9806 US			VENDOR PAYABLE				\$2,893.95

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
OSTEOMED 2241 COLLECTION CENTER DRIVE CHICAGO, IL 60693 US			VENDOR PAYABLE				\$3,360.00
OWENS AND MINOR PO BOX 8500-55182 PHILLADELPHIA, PA 19178-5182 US			VENDOR PAYABLE				\$2,380.33
PAETEC PO BOX 1283 BUFFALO, NY 14240-1283 US			UTILITIES	X		X	\$42,889.85
PANACEA HEALTHCARE SOLUTIONS, INC 287 EAST SIXTH STREET SUITE 400 ST PAUL, MN 55101 US			VENDOR PAYABLE				\$470.90
PARALLEL CONTRACTING INC 135-10 GRAND CENTRAL PARKWAY #305 QUEENS, NY 11435 US			VENDOR PAYABLE				\$35,500.00
PARCUS MEDICAL 839 S. NEENAH AVENUE STURGEON BAY, WI 54235 US			VENDOR PAYABLE				\$5,196.00
PARK PLACE INTERNATIONAL PO BOX 71-0790 COLUMBUS, OH 43271-0790 US			VENDOR PAYABLE		X		UNKNOWN
PAUL WALTON ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
PEACHTREE BUSINESS PRODUCTS PO BOX 670088 MARIETTA, GA 30066 US			VENDOR PAYABLE				\$997.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
PHARMCO PRODUCTS, INC DEPARTMENT #267501 PO BOX 67000 DETROIT, MI 48267-2675 US			VENDOR PAYABLE				\$244.00
PHILIPS HEALTHCARE PO BOX 100355 ATLANTA, GA 30384-0355 US			VENDOR PAYABLE				\$117,325.74
PHYSIO CONTROL INC. 12100 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 US			VENDOR PAYABLE				\$709.00
PLACID BONE MD 778 LAFAYETTE AVENUE BROOKLYN, NY 11221 US			VENDOR PAYABLE				\$13.00
PM & V REALTY LLC 438 KINGSTON AVENUE BROOKLYN, NY 11225 US			VENDOR PAYABLE	X		X	\$1,648.00
POSITIVE PROMOTIONS, 15 GILPIN AVENUE HAUPPAUGE, NY 11788 US			VENDOR PAYABLE				\$573.31
POSTAL SUPPLY WAREHOUSE 18017 CHATSWORTH STREET SUITE NO: 427 GRANADA HILLS, CA 91344 US			VENDOR PAYABLE				\$320.00
PRACTICAL HEALTHCARE SOLUTIONS LLC 2111 PENBRYN AVENUE ABINGTON, PA 19001 US			VENDOR PAYABLE				\$5,111.00
PRESS GANEY ASSOCIATES, INC. PO BOX 88335 MILWAUKEE, WI 53288-0335 US			VENDOR PAYABLE				\$6,485.36
PREST-O-SALES & SERV 40-14 19TH AVENUE LONG ISLAND, NY 11105-1049 US			VENDOR PAYABLE				\$95.75

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
PRICEWATERHOUSE COOPERS PO BOX 7247-8001 PHILLADELPHIA, PA 19170-8001 US			VENDOR PAYABLE				\$5,430.00
PRO COPY INC. 320 WEST PASSAIC STREET ROCHELLE PARK, NJ 07662 US			VENDOR PAYABLE				\$258.75
PROMETRICS 1260 ENERGY LANE ST PAULS, MN 55108 US			VENDOR PAYABLE				\$80.00
PRORAD DIAGNOSTIC PO BOX 173 GLEN HEAD, NY 11545 US			VENDOR PAYABLE	X		X	\$1,040.70
PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874 US			VENDOR PAYABLE	X		X	\$2,000.00
QMG RENTAL 4475 S. CLINTON AVENUE SUITE 106 S.PLAINFIELD, NJ 07080 US			VENDOR PAYABLE				\$5,495.00
QUINNELL BRYANT 781 WASHINGTON AVENUE BROOKLYN, NY 11238 US			LITIGATION CLAIM	X	X	X	UNKNOWN
R BRUCE JOYNE ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
R&B CLEANING & DISTRIBUTION SVC INC 107 STATE STREET SUITE 1 OSSINING, NY 10562 US			VENDOR PAYABLE				\$500.00
RADIOMETER AMERICA INC. 810 SHARON DRIVE WESTLAKE, OH 44145 US			VENDOR PAYABLE				\$5,992.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
RAFAEL ROHENA C/O LAW OFFICES OF PETER E. TANGREDI, ESQ. PETER E. TANGREDI & ASSOCIATES 202 MAMARONECK AVENUE WHITE PLAINS, NY 10601 US			LITIGATION CLAIM	X	X	X	UNKNOWN
REALTY CORPORATION 438 KINGSTON AVENUE BROOKLYN, NY 11225 US			VENDOR PAYABLE	X		X	\$3,136.00
REGGIE MCLEOD ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
RELAY HEALTH INC PO BOX 403421 ATLANTA, GA 30384 US			VENDOR PAYABLE				\$30,324.05
RICOH AMERICAS CORPORATION PO BOX 13852 NEWARK, NJ 07188-3852 US			VENDOR PAYABLE				\$149.58
RISK MANAGEMENT PLANNING GROUP, INC. PO BOX 528 MINEOLA, NY 11501 US			VENDOR PAYABLE				\$12,500.00
ROBERT SAMSE ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
ROWAN DOCUMENTS SOLUTIONS 21 PEEKSKILL HOLLOW ROAD PUTNAM VALLEY, NY, NY 10579 US			VENDOR PAYABLE				\$21,284.89
RSI EQUIPMENT, INC 1325 M STREET ELMONT, NY 11003 US			VENDOR PAYABLE				\$3,990.00
RTR FINANCIAL SERVICES 843 FATHER CAPODANNO BOULEVARD STATEN ISLAND, NY 10305 US			VENDOR PAYABLE				\$163.61

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
RUDOLPH FAGAN 15 STRATFORD ROAD APARTMENT 3C BROOKLYN, NY 11218 US			LITIGATION SETTLEMENT				\$3,305,556.12
RUSS REID COMPANY 14384 COLLECTION CENTER DRIVE CHICAGO, IL 60693 US			VENDOR PAYABLE				\$2,400.00
RUTLAND ROAD HOUSES 60 EAST 93RD STREET BROOKLYN, NY 11212 US			VENDOR PAYABLE	X		X	\$8,203.00
S&S WORLDWIDE PO BOX 210 HARTFORD, CT 06141-0210 US			VENDOR PAYABLE				\$847.30
S&W HEALTHCARE CORPORATION 15251 FLIGHT PATH DRIVE BROOKSVILLE, FL 34604 US			VENDOR PAYABLE				\$260.48
SABRE INTEGRATED SECURITY SYS,LLC. 575 EIGHT AVENUE 6TH FLOOR NEW YORK, NY 10018 US			VENDOR PAYABLE				\$3,082.30
SAMUEL EDWARDS 1008 ST. MARKS PLACE APARTMENT 13C BROOKLYN, NY 11213 US			LITIGATION CLAIM	X	X	X	UNKNOWN
SANDRA L. HOUSTON,RN 1700 BEDFORD AVENUE APARTMENT 5K BROOKLYN, NY 11225 US			VENDOR PAYABLE				\$600.00
SANDRA SANABRIA 127 57TH STREET BROOKLYN, NY 11201 US			LITIGATION CLAIM	X	X	X	UNKNOWN

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
SANDRA SMITH 720 GATES AVENUE BROOKLYN, NY 11221 US			LITIGATION CLAIM	X	X	X	UNKNOWN
SANTANO MARTINEZ 789 ST. MARKS AVENUE APARTMENT 35B BROOKLYN, NY 11213 US			LITIGATION CLAIM	X	X	X	UNKNOWN
SBLM ARCHITECTS SPC 151 WEST 26TH STREET #2 NEW YORK, NY 10001 US			MECHANICS LIEN	X	X	X	UNKNOWN
SCHIAVETTI COGAN DIEDWARDS,WEINBERG 709 WEST CHESTER AVENUE SUITE 205 WHITE PLAINS, NY 10604 US			VENDOR PAYABLE				\$20,008.52
SCIENTIFIC FIRE PREVENTION COMPANY 47-25 34TH STREET SUITE 203 LONG ISLAND CITY, NY 11101 US			VENDOR PAYABLE				\$1,532.00
SECURITAS SECURITY SERVICES USA,INC 111 LIVINGSTON STREET BROOKLYN, NY 11201 US			VENDOR PAYABLE				\$379,310.50
SEDGWICK CLAIMS MANAGEMENT SERV. PO BOX 102514 ATLANTA, GA 30368-2514 US			VENDOR PAYABLE				\$30,642.50
SEMLER TECHNOLOGIES,INC 4252 SE INTERNATIONAL WAY SUITE F PORTLAND, OR 97222 US			VENDOR PAYABLE				\$989.23
SHAMIM AHMED 880 BERGEN STREET BROOKLYN, NY 11238 US			VENDOR PAYABLE				\$430.90

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
SHAYNE ROBERTS C/O LAW OFFICES OF ALAN J. BENNETT, ESQ. BENNETT & MOY, LLP 575 LEXINGTON AVENUE 23RD FLOOR NEW YORK, NY 10022 US			LITIGATION CLAIM	X	X	X	UNKNOWN
SHIRELL HARRELL ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
SHIRLEY COBB PENSION COMPANY, AS ESCROW AGENT 2200 RENAISSANCE BLVD SUITE 305 KING OF PRUSSIA, PA 19406 US			LITIGATION SETTLEMENT				\$23,611.11
SIEMENS MEDICAL SYSTEMS PO BOX 7777,W3580 PHILADELPHIA, PA 19175-0775 US			VENDOR PAYABLE				\$3,059.97
SIEMENS WATER TECHNOLOGIES CORP PO BOX 360766 PITTSBURGH, PA 15250-6766 US			VENDOR PAYABLE				\$2,220.88
SIGAL, INC. 391 EASTERN PARKWAY BROOKLYN, NY 11216 US			VENDOR PAYABLE	X		X	\$12,299.00
SILBERSTEIN, AWAD & MILKOS, PC 600 OLD COUNTRY ROAD GARDEN CITY, NY 11530 US			VENDOR PAYABLE				\$5,895.23
SIMONA GUPTON C/O MARTIN SCHIOWITZ, ESQ. 150 BROADWAY NEW YORK, NY 10038 US			LITIGATION CLAIM	X	X	X	UNKNOWN
SIMPLEXGRINNELL 35 ARKAY DRIVE SUITE 100 HAUPPAUGE, NY 11788 US			VENDOR PAYABLE				\$1,765.04

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
SIRINA PROTECTION SYSTEMS CORP 118 WEST 27TH STREET 3RD FLOOR NEW YORK, NY 10001 US			VENDOR PAYABLE				\$10,460.00
SK ARCHIVING & RETRIEVAL INC. 377 CARLL'S PATH DEER PARK, NY 11729 US			VENDOR PAYABLE				\$14,270.95
SMITH & NEPHEW-WOUND 75 REMITTANCE DRIVE SUITE 6493 CHICAGO, IL 60675-6493 US			VENDOR PAYABLE				\$4,950.00
SODEXHO INC & AFFILIATES POBOX 360170 PITTSBURGH, PA 15251-6170 US			VENDOR PAYABLE				\$371,230.43
SOLOMON-PAGE GROUP LLC PO BOX 768 NEW YORK, NY 10018 US			VENDOR PAYABLE				\$9.33
SOTA MED PRODUCTS, INC 41 CANFIELD ROAD CEDAR GROOVE, NJ 07009 US			VENDOR PAYABLE				\$3,223.30
SOURCEONE HEALTHCARE TECHNOLOGIES, PO BOX 8004 MENTOR, OH 44061-8004 US			VENDOR PAYABLE				\$1,308.27
SPECIALTIES DIRECT SALES 441 SAW MILL RIVER ROAD YONKERS, NY 10701 US			VENDOR PAYABLE				\$1,699.65
SPIRAL BINDING COMPANY ONE MALTESE DRIVE TOTOWA, NJ 07511 US			VENDOR PAYABLE				\$231.13
SPOT FREE INC 141 LANZA BUILDING # 31 GARFIELD, NJ 07026 US			VENDOR PAYABLE				\$11,294.82

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ST. JOHN COMPANIES PO BOX 51263 LOS ANGELES, CA 90051-5563 US			VENDOR PAYABLE				\$2,530.81
ST. JUDE MEDICAL INC 22400 NETWORK PLACE CHICAGO, IL 60673-1224 US			VENDOR PAYABLE				\$8,190.00
STACEY GREEN ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
STACEY PYRAME 2281 BAYLIS AVENUE ELMONT, NY 11003 US			VENDOR PAYABLE				\$884.96
STAT SUPPLY INC. 1662 UTICA AVENUE BROOKLYN, NY 11234 US			VENDOR PAYABLE				\$24,865.48
STERICYCLE, INC. PO BOX 6582 CAROL STREAM, IL 60197-6582 US			VENDOR PAYABLE				\$21,727.29
STEVEN SUPPLY PO BOX 85 E ROCKAWAY, NY 11518 US			VENDOR PAYABLE				\$5,599.00
STRYKER ORTHOPAEDICS PO BOX 93213 CHICAGO, IL 60673-3213 US			VENDOR PAYABLE				\$1,100.00
SUZANNA UMEROVSKI ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
SYNTHES-CMF PO BOX 8538-662 PHILADELPHIA, PA 19171-0662 US			VENDOR PAYABLE				\$1,038.33

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
TANESIA CEPHUS ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
TARRIE MCQUEEN C/O LAW OFFICES OF JOSEPH M. LICHTENSTEIN, P.C. 131 MINEOLA BOULEVARD SUITE 102 MINEOLA, NY 11501 US			LITIGATION CLAIM	X	X	X	UNKNOWN
TD BANK 211 MONTAGUE STREET BROOKLYN, NY 11201 US			LOAN - POTENTIALLY SUBJECT TO SETOFF				\$520,220.15
TGI OFICE AOTUMATION 120 3RD STREET BROOKLYN, NY 11213 US			VENDOR PAYABLE				\$19,409.04
THE BRICKMAN GROUP LTD PO BOX 933 WESTBURY, NY 11590 US			VENDOR PAYABLE				\$14,259.95
THE BROOKLYN HOSPITAL CENTER 270 FLATBUSH AVENUE EXTENSION BROOKLYN, NY 11201 US			VENDOR PAYABLE				\$26,246.00
THE EXECU SEARCH GROUP, INC. 675 THIRD AVENUE NEW YORK, NY 10017-5731 US			VENDOR PAYABLE				\$19,197.00
THE GALLERY COLLECT PO BOX 360 RIDGEFIELD, NJ 07660 US			VENDOR PAYABLE				\$383.17
THE MAX GROUP, LLC 7 PONDFIELD ROAD BRONXVILLE, NY 10708 US			CONTRACT LITIGATION	X	X	X	UNKNOWN
THE STANDARD REGISTER COMPANY PO BOX 91047 CHICAGO, IL 60693 US			VENDOR PAYABLE				\$226.57

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
THE STATE EDUCATION DEPARTMENT 89 WASHINGTON AVENUE ALBANY, NY 12234-1000 US			VENDOR PAYABLE	X		X	\$260.00
THE TRIO COMPANY 32 HIGHWOOD ROAD EAST NORWICH, NY 11732 US			VENDOR PAYABLE				\$1,462.27
THE WEEKS LERMAN GROUP, LLC 58-38 PAGE PLACE MASPETH, NY 11378 US			VENDOR PAYABLE				\$1,675.00
THOMAS HOLLEY C/O THE COCHRAN FIRM BY PAUL B. WEITZ & ASSOCIATES, P.C 233 BROADWAY NEW YORK, NY 10279 US			LITIGATION CLAIM	X	X	X	UNKNOWN
THOMSON REUTERS HEALTHCARE 1 NORTH DEARBORN STREET 14TH FLOOR CHICAGO, IL 60602 US			VENDOR PAYABLE				\$17,000.00
TI SERVICES PO BOX 3589 YOUNGSTOWN, OH 44513 US			VENDOR PAYABLE				\$556.85
TIM DANIELS PLUMBING & HEATING 1073 LONG BEACH ROAD SOUTH HEMPSTEAD, NY 11550 US			VENDOR PAYABLE				\$19,043.45
TIPP FLOOR COVERING INC 116 EDGEWATER AVENUE RIDGEFIELD, NJ 07657 US			VENDOR PAYABLE				\$2,680.00
TISHA VAZQUEZ PENSION COMPANY, AS ESCROW AGENT 101 WEST ELM ST CONSHOCHOKEN, PA 19428 US			LITIGATION SETTLEMENT				\$166,666.60

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
TOP CITY CONTRACTING CORP 429 SENATOR STREET BROOKLYN, NY 11220 US			VENDOR PAYABLE				\$56,166.67
TORRE JOHNSON 16629 SOUTH 42ND STREET PHOENIX, AZ 85048 US			LITIGATION SETTLEMENT				\$392,857.08
TOSHIBA AMERICA MEDICAL SYSTEMS,INC PO BOX 91605 CHICAGO, IL 60693 US			VENDOR PAYABLE				\$18,011.50
TOTAL REPAIR EXPRESS,LLC 10-1 LLENE COURT HILLSBOROUGH, NJ 08844 US			VENDOR PAYABLE				\$1,228.73
TOYS OF THE TRADE 838 EAST HIGH STREET #289 LEXINGTON, KY 40502 US			VENDOR PAYABLE				\$16.95
TRIAD ISOTOPES INC PO BOX 415921 BOSTON, MA 02241 US			VENDOR PAYABLE				\$18,690.10
TRIARCO ARTS & CRAFT PO BOX 463 FORT ATKINSON, WI 53538 US			VENDOR PAYABLE				\$348.35
TRILLIANT SURGICAL LTD 6721 PORTWEST DRIVE SUITE 160 HOUSTON, TX 77024 US			VENDOR PAYABLE				\$608.00
TVR COMMUNICATIONS 60-69 WOODHAVEN BOULEVARD ELMHURST, NY 11373 US			VENDOR PAYABLE				\$10,800.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
TYTIA TUCKER 7 ALBANY AVENUE APARTMENT 5A BROOKLYN, NY 11216 US			LITIGATION CLAIM	X	X	X	UNKNOWN
U.S. DOCUMENT SECURITY 5 NORTH 11TH STREET BROOKLYN, NY 11211 US			VENDOR PAYABLE				\$1,815.56
UNITED BUSINESS SYSTEMS 26 LINCOLN STREET BOSTON, MA 02135 US			VENDOR PAYABLE				\$278.00
UNIVERSAL HOSPITAL SERVICES SDS 12-0940 PO BOX 86 MINNEAPOLIS, MN 55486 US			VENDOR PAYABLE				\$53,635.56
UNUM PO BOX 403748 ATLANTA, GA 30384-3748 US			VENDOR PAYABLE	X		X	\$1,071.32
USI CONSULTING GROUP 95 GLASTONBURY BOULEVARD GLASTONBURY, CT 06033 US			VENDOR PAYABLE				\$3,300.00
VADIM ORLIK C/O LAW OFFICES OF ALEKSEY FEYGIN, ESQ. MARK M. BASICHAS & ASSOCIATE, P.C. 233 BROADWAY SUITE 2707 NEW YORK, NY 10279 US			LITIGATION CLAIM	X	X	X	UNKNOWN
VERA HENDERSON ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
VERIZON WIRELESS PO BOX 408 NEWARK, NJ 07101 US			UTILITIES	X		X	\$5,968.29

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
VERNETT LEE 822 MARCY AVENUE APARTMENT 1L BROOKLYN, NY 11216 US			LITIGATION CLAIM	X	X	X	UNKNOWN
VERTEX PRINTING CORP 626 BROADWAY BROOKLYN, NY 11200 US			VENDOR PAYABLE				\$730.00
VERTICAL SYSTEMS ANALYSIS 307 WEST 36TH STREET 8TH FLOOR NEW YORK, NY 10018 US			VENDOR PAYABLE				\$5,460.00
VIVIAN AJILO C/O BRETT R LEITNER, ESQ, 111 GREAT NECK ROAD GREAT NECK, NY 11021 US			LITIGATION CLAIM	X	X	X	UNKNOWN
VOICEBROOK INC. 1983 MARCUS AVENUE SUITE 105 LAKE SUCCESS, NY 11042 US			VENDOR PAYABLE				\$16,657.00
W.L GORE &ASSOCIATES PO BOX 751331 CHARLOTTE, NC 28275 US			VENDOR PAYABLE				\$5,102.00
WALTER A. MC DERMOTT 40 NORTH VAN DIEN AVENUE RIDGWOOD, NJ 07450 US			VENDOR PAYABLE				\$18,226.01
WALTER CALDWELL ADDRESS UNKNOWN US			LITIGATION CLAIM	X	X	X	UNKNOWN
WESTERN ESTATES LLC PO BOX 24688 BROOKLYN, NY 11202 US			VENDOR PAYABLE	X		X	\$1,501.50

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
WILSON,ELSER, MOSKOWITZ EDLMAN & 150 EAST 42ND STREET NEW YORK, NY 10017-5639 US			PROFESSIONAL SERVICES				\$42,385.09
WINSOME BENAIN 787 EAST 39TH STREET BROOKLYN, NY 11210 US			VENDOR PAYABLE				\$300.00
WINSTON SAMUEL 41 HALSEY STREET APARTMENT 3R BROOKLYN, NY 11216 US			LITIGATION CLAIM	X	X	X	UNKNOWN
WIREMASTER 8 PROSPERITY DRIVE SUFFERN, NY 10901 US			VENDOR PAYABLE	X		X	\$1,200.00
WRIGHT MEDICAL TECHNOLOGY PO BOX 503482 ST LOUIS, MO 63150-3482 US			VENDOR PAYABLE				\$8,892.00
WYLENE SAMAD 2453 BEDFORD AVENUE BROOKLYN, NY 11226 US			VENDOR PAYABLE				\$219.61
ZANOIR ROBERTS 99 RODGERS AVENUE APARTMENT 4 BROOKLYN, NY 11213 US			LITIGATION CLAIM	X	X	X	UNKNOWN
ZAVIER PURVIS PACIFIC LIFE & ANNUNTY SERVICES 700 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660 US			LITIGATION SETTLEMENT				\$1,600,000.00

In re: INTERFAITH MEDICAL CENTER, INC.

Case No: 12-48226 (CEC)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ZOLL MEDICAL CORPORATION PO BOX 27028 NEW YORK, NY 10087-7028 US			VENDOR PAYABLE				\$4,220.27

Page Subtotals: \$4,220.27

Schedule Totals: \$62,450,995.17

(Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)

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

In re: INTERFAITH MEDICAL CENTER, INC.

Case No. 12-48226 (CEC)
Chapter 11

**DECLARATION CONCERNING DEBTOR'S AMENDED SCHEDULES
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

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

Date: October 30, 2013

Signature: _____



Name: Patrick J. Sullivan
Title: President and 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.

Exhibit B

Declaration Pursuant to Local Bankruptcy Rule 1009-1(a)

Alan J. Lipkin
Shaunna D. Jones
Anna C. Burns
WILLKIE FARR & GALLAGHER LLP
787 Seventh Avenue
New York, New York 10019
Tel: (212) 728-8000
Fax: (212) 728-8111

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK

-----X
In re : Chapter 11
:
Interfaith Medical Center, Inc.,¹ : Case No. 12-48226 (CEC)
:
Debtor. :
-----X

DECLARATION OF PATRICK J. SULLIVAN
PURSUANT TO LOCAL BANKRUPTCY RULE 1009-1(a)

I, Patrick J. Sullivan, declare, pursuant to 28 U.S.C. § 1746, under penalty of perjury that:

1. I am the President and Chief Executive Officer (“**CEO**”) of Interfaith Medical Center, Inc. (the “**Debtor**” or “**IMC**”), a non-profit corporation organized under the laws of New York. I became the Interim President and CEO of IMC effective June 20, 2013. From December 2010 to June 2013, I was the Senior Vice President and Chief Operating Officer of IMC. In my current capacity as President and CEO, I am familiar with the day-to-day operations, business, and financial affairs of IMC. Accordingly, I am authorized to submit this declaration on behalf of the Debtor.

2. I submit this declaration pursuant to Federal Rule of Bankruptcy Procedure 1009(a) and Rule 1009-1(a) of the Local Rules for the United States Bankruptcy Court,

¹ The last four digits of the Debtor’s federal tax identification number are 6155. The Debtor’s mailing address is 1545 Atlantic Avenue, Brooklyn, New York 11213.

Eastern District of New York, in support of the amendment to Schedule F of the Debtor's Schedules of Assets and Liabilities.

3. The Debtor filed a petition under chapter 11 of the Bankruptcy Code on December 2, 2012.

4. The Debtor filed its Schedules of Assets and Liabilities on January 17, 2013 [Docket No. 138].

5. Filed herewith is an amendment to Schedule F of the Debtor's Schedules of Assets and Liabilities.

6. Annexed hereto as Exhibit 1 is a listing setting forth the specific additions to Schedule F. There have been no other changes (deletions, corrections, or otherwise) to Schedule F.

7. An amended mailing matrix is annexed hereto as Exhibit 2, listing added creditors only.

Dated: October 30, 2013

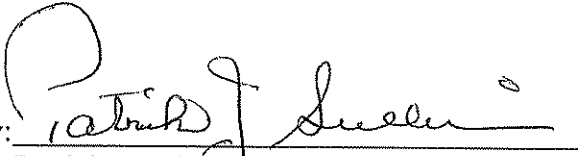
By: 
Patrick J. Sullivan
President and Chief Executive Officer

Exhibit 1**Additions to Schedule F**

Creditor's Name and Mailing Address	Nature of Claim	Contingent	Unliquidated	Disputed	Amount
Getty Images McCormack Intellectual Property Law, P.S. Attn: Timothy B. McCormack, Esq. 617 Lee Street Seattle, WA 98109	Litigation Claim	X	X	X	\$1,286.00
E.M., an Infant by her Mother and Natural Guardian, Shamioka Martinez c/o Essner & Kobin, LLP Attn: Jason M. Kobin, Esq. 50 Broadway New York, NY 10004	Litigation Claim	X	X	X	Unknown
Blondell Chad Ross c/o Silbowitz, Garafola, Silbowitz, Schatz & Frederick, LLP Attn: Mitchell Silbowitz, Esq. 25 West 43rd Street Suite 711 New York, NY 10036	Litigation Claim	X	X	X	Unknown
Julio Suazo c/o Law Offices of Joel L. Getreu, P.C. 132 Nassau Street, Suite 310 New York, NY 10038	Litigation Claim	X	X	X	Unknown
Hugh Wilkinson, M.D. 2828 S Seacrest Blvd #208 Boynton Beach, FL 33435	Indemnification Claim	X	X	X	Unknown

Exhibit 2

Amended Mailing Matrix, Listing Added Creditors Only

BLONDELL CHAD ROSS
21 TROY AVENUE, PH
BROOKLYN NY 11213

BLONDELL CHAD ROSS
C/O SILBOWITZ, GARAFOLA, SILBOWITZ, SCHATZ &
FREDERICK, LLP
ATTN: MITCHELL SILBOWITZ, ESQ.
25 WEST 43RD STREET
SUITE 711
NEW YORK NY 10036

E.M., AN INFANT BY HER MOTHER
AND NATURAL GUARDIAN
SHAMIEKA MARTINEZ
1615 FULTON STREET, #B604
BROOKLYN NY 11213

E.M., AN INFANT BY HER MOTHER
AND NATURAL GUARDIAN, SHAMIEKA MARTINEZ
C/O ESSNER & KOBIN, LLP
ATTN: JASON M. KOBIN, ESQ.
50 BROADWAY
NEW YORK NY 10004

GETTY IMAGES
MCCORMACK INTELLECTUAL PROPERTY LAW, P .S.
ATTN: TIMOTHY B. MCCORMACK, ESQ.
617 LEE STREET
SEATTLE WA 98109

HUGH WILKINSON, M.D.
2828 S SEACREST BLVD #208
BOYNTON BEACH FL 33435

JULIO SUAZO
780 ST. MARKS AVENUE
APT. 10E
BROOKLYN NY 11213

JULIO SUAZO
C/O LAW OFFICES OF JOEL L. GETREU, P.C.
132 NASSAU STREET
SUITE 310
NEW YORK NY 10038