B6F (Official Form 6F) (12/07)

In re Baxano Surgical, Inc.

q

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

Debtor

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							637.68
Advanced Technical Welding PO Box 371 28 Industrial Dr Etowah NC 28729			Trade*				
ACCOUNT NO.			-				18,000.00
ADVI Health, LLC Business Office 1220 Colorado, Suite 330 Austin TX 78701			Trade				
ACCOUNT NO.			-				609.98
AFCO P.O. Box 360572 Pittsburgh PA 15250-6572			11/1/14 Insurance				
ACCOUNT NO.			-				11,558.25
AFMS, LLC 10260 SW Greenburg Rd. Suite 1020 Portland OR 97223			Trade				
ACCOUNT NO.							16,228.40
Aim Plastics Attn: Accounts Receivable 22264 Starks Dr Clinton Township MI 48036			Trade				

<u>54</u> Continuation sheets attached

Subtotal Ø \$ 47,034.31 Total Ø dule F.)

(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)	-			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				-	-		418.00
AllShred, Inc. dba: A Shred Ahead 5409 Lumley Rd, Suite 106 Durham NC 27703			Trade				
ACCOUNT NO.							1,711.88
American CleanStat 15041 Bake Parkway Bldg F Irvine CA 92618	1		Trade				
ACCOUNT NO.							1,857.00
American Stock Transfer PO Box 12893 Philadelphia PA 19176			Investor & Public Relations				
ACCOUNT NO.							3,032.23
Amie Borgstrom 14770 Orchard Pkwy Apt 243 Westminster CA 80023			7/19/14 Consulting				
ACCOUNT NO.							3,696.49
Aramark Services AUS Hayward-San Jose Lockbox PO Box 101279 Pasadena CA 91189-1279		•	Trade				

Sheet no. <u>1</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 10,715.60
	Total	ø	\$
(Use only on last page of the complete (Penett also on Summary of Schedules and if applicable an			

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

,			(Continuation Sheet)		,	,	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.					-		90,105.76
Arcamed LLC 2801 Fortune Circle E. Dr. Suite B Indianapolis IN 46241			Trade Debt				
ACCOUNT NO.			· · · · · · · · · · · · · · · · · · ·				155.25
Arrowhead P.O. Box 856158 Louisville KY 40285-6158			Utility				
ACCOUNT NO.			· · · · · · · · · · · · · · · · · · ·				5,202.00
Artisan Medical Displays LLC dba Medical Accessories &Res 219 N. Church St. Zeeland MI 49464			9/15/14 Trade				
ACCOUNT NO.							6,000.00
ASC Communications Inc. 315 Vernon Ave. Glencoe IL 60022			3/1/14 Publications				
ACCOUNT NO.							497.80
AT&T Attn: Accounts Receivable P.O. Box 5025 Carol Stream IL 60197-5025			Utility				

Sheet no. $\underline{2}$ of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	ø	\$ 101,960.81
	Iotai	ø	\$
(Page	(Use only on last page of the completed Schedule F.) It also on Summary of Schedules and if applicable on the Statistical	Į	

In re Baxano Surgical, Inc. Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

(Continuation Sheet)											
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM				
ACCOUNT NO. ATS 1049 Triad Court Marietta GA 30062			9/22/14 Trade				1,174.30				
ACCOUNT NO. Berg Manufacturing, Inc. 3310 Edward Ave Santa Clara CA 95054			Trade				55,078.32				
ACCOUNT NO. Berkeley Adv Biomaterials In 901 Grayson Street Suite 101 Berkeley CA 94710			Trade				20,231.03				
ACCOUNT NO. Boomi, Inc. P.O. Box 842848 Boston MA 02284-2848			6/18/14 Trade				8,250.00				
ACCOUNT NO. Bradshaw Medical Inc. P.O. BOX 599 Kenosha WI 53144			Trade				181,733.00				

Sheet no. $\underline{3}$ of $\underline{54}$ continuation sheets attached to Schedule of Creditors Ø \$ 266,466.65 Subtotal Holding Unsecured Nonpriority Claims \$ ø Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical

In re Baxano Surgical, Inc. Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				-	-		7,873.74
Broadridge PO Box 416423 Boston MA 02241			Investor & Public Relations				
ACCOUNT NO.							6,463.42
CA Fine Wire Company 338 So. 4th Street Grover Beach CA 93433			Trade				
ACCOUNT NO.							2,655.00
CAI 2900 Highwoods Blvd Raleigh NC 27604	•		5/15/14 Dues & Subscriptions				
ACCOUNT NO.							7,041.00
Cape Fear Mold and Tool 3224C North College Rd #219 Wilmington, NC 28405	•		Trade				
ACCOUNT NO.							2,091.98
Cape Fear Public Utility Aut 235 Government Center Dr. Wilmington NC 28403-1670	•		11/1/14 Utility				

Sheet no. $\underline{4}$ of $\underline{54}$ continuation sheets attached to Schedule of Creditors Ø \$ 26,125.14 Subtotal Holding Unsecured Nonpriority Claims \$ ø Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical

In re Baxano Surgical, Inc. Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.					-		739.35
CareerBuilder, LLC 200 North Lasalle St. Suite 1100 Chicago IL 60601			5/28/14 Recruitment				
ACCOUNT NO. Castle Branch, Inc. 1845 Sir Tyler Drive Wilmington NC 28405			7/15/14 Recruitment				203.50
ACCOUNT NO. CCI Performance Group LLC 19 Bittersweet Lane Ivoryton CT 06442			Consulting				22,433.75
ACCOUNT NO. Cedar Park Surgery Center 351 Cypress Creed Rd. Suite 102 Cedar Park TX 78613			4/23/14 Education & Training				2,602.02
ACCOUNT NO.							16,552.00
Centerline Precision, Inc. 2265 Calle del Mundo Santa Clara CA 95054		•	Trade				

Sheet no. $\underline{5}$ of $\underline{54}$ continuation sheets attached to Schedule of Creditors Subtotal Ø \$ 42,530.62 Holding Unsecured Nonpriority Claims \$ ø Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical

In re Baxano Surgical, Inc. Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)	<u>-</u>	1	, ,	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Century Spring Corp.			7/29/14	-	_		1,245.76
222 East 16th Street Los Angeles CA 90015			Trade				
ACCOUNT NO. CG Wright 30290 Ranch Viejo Rd. Ste 206 San Juan Capistrano CA 92675			6/8/14 Consulting				26,556.04
ACCOUNT NO. Chesapeake Holdings, LLC Chesapeake IRB 6940 Columbia Gateway Dr. Columbia MD 46-1553764			7/22/14 Clinical Studies				1,000.00
ACCOUNT NO. Citrix Online, LLC 7414 Hollister Ave Goleta CA 93117			Software				4,358.40
ACCOUNT NO.							30,258.50
CleanCut Technologies LLC 1145 N. Ocean Circle Anaheim CA 92806			Trade				

Sheet no. $\underline{6}$ of $\underline{54}$ continuation sheets attached to Schedule of Creditors Ø \$ 63,418.70 Subtotal Holding Unsecured Nonpriority Claims \$ ø Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical

In re Baxano Surgical, Inc. Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							626.00
Clise, Billion & Cyr, P.A. dba Billion & Armitage P.A. 7401 Metro Blvd, Suite 425 Minneapolis MN 55439			Patent Fees				
ACCOUNT NO. Coca-Cola Bottling Co. PO Box 751302 Charlotte NC 28275-1302			8/20/14 Office Supplies				113.42
ACCOUNT NO. Complexus Medical 55980 Russell Industrial Pkw Mishawaka IN 46545			3/31/14 Trade				2,035.00
ACCOUNT NO.							748.00
Connecticut Hypodermics Inc. Attn: Accounts Receivable 519 Main Street Yalesville CT 06492			7/18/14 Trade				
ACCOUNT NO.							2,100.00
Connectview, LLC 1033 Wade Ave Suite 100 Raleigh NC 27605			Trade				

Sheet no. $\underline{7}$ of $\underline{54}$ continuation sheets attached to Schedule of Creditors Ø \$ 5,622.42 Subtotal Holding Unsecured Nonpriority Claims \$ ø Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							4,138.50
Consolidated Neuro Supply 6682 Waters Edge Loveland OH 45140		-	8/18/14 Trade				
ACCOUNT NO.							2,180.40
Context Engineering 1043 Di Giulio Ave Santa Clara CA 95050	+		Trade				
ACCOUNT NO.							47.20
Core Medical Group, LLC 11730 W 135th St #192 Overland Park KS 66221	•		Trade				
ACCOUNT NO.							484.00
Corporate Presence, The 48 Wall Street 24th Floor New York NY 10005-2903			7/22/14 Office Supplies				
ACCOUNT NO.							14,691.85
CPA Global 2318 Mill Rd 12th Floor Alexandria VA 22314			Patent Fees				

Sheet no. <u>8</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 21,541.95
	Total	ø	\$
	on last page of the completed Schedule F.) hedules and, if applicable on the Statistical		

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				.			153,224.46
Cretex Companies dba rms Company 8600 Evergreen Blvd Coon Rapids MN 55433			Trade Debt				
ACCOUNT NO. CT Corporation PO Box 4349 Carol Stream IL 60197-4349			9/14/14 Financing				105.75
ACCOUNT NO. DAFNA Life Science LP 10990 Wilshire Blvd., Ste. 1400 Los Angeles, CA 90024			Unsecured Loan				2,093,536.72
ACCOUNT NO. DAFNA Life Science Market Neutral LP 10990 Wilshire Blvd., Ste. 1400 Los Angeles, CA 90024			Unsecured Loan				1,932,493.80
ACCOUNT NO. DANCO 2450 Deelyn Dr.			Trade - Inventory				632.37
Warsaw IN 46580							

Sheet no. 9 of 54 continuation sheets attached to Schedule of Creditors S Holding Unsecured Nonpriority Claims	ubtotal	Ø	\$ 4,179,993.10
	Total	ø	\$
(Use only on last page of the completed Schedul (Report also on Summary of Schedules and if applicable on the Statis			

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

[,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Daniel Kwangwon Park 1000 Forest Ln Bloomfield Hills MI 48301			9/5/14 HCP Consultant				2,965.47
ACCOUNT NO. Danville Orthopedic Clinic 125 Executive Drive Suite A Danville VA 24541			Clinical Studies				3,359.00
ACCOUNT NO. Dave Simpson 3770 Rum Row Naples FL 34102			Board of Director Fees				20,750.00
ACCOUNT NO. Delta Pacific Products, Inc. 33170 Central Ave Union City CA 94587			Trade- Inventory				16,707.65
ACCOUNT NO. DeltaCom PO Box 2252 Birmingham AL 35246-1058			Utility				6,129.93

Sheet no. <u>10</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	ð	\$ 49,912.05
(Lise only	Total	ð	\$

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				-	_		7,983.02
Display Works, LLC 6489 Oak Canyon Irvine CA 92618-5202			Trade Shows & Conventions				
ACCOUNT NO.							156.00
Dodson Bros Pest Control 425 Landmark Drive Wilmington NC 28412			Facility Maintenance				
ACCOUNT NO.							3,602.90
Duke Energy PO Box 1003 Charlotte NC 28201-1003	•	•	Utility				
ACCOUNT NO.							6,330.50
DuVal & Associates, P.A. Attn: Accounts Receivable 1820 Medical Arts Building Minneapolis MN 55402			Clinical Studies & Consulting				
ACCOUNT NO.							1,706.50
Eagle Stainless Tube & Fab Attn: Accounts Receivable 10 Discovery Way Franklin MA 02038			6/30/14 Trade- Inventory				

Sheet no. <u>11</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	ø	\$ 19,778.92
	Total (Use only on last page of the completed Schedule F.)	ø	\$

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.					-		495.56
Eden Medical Center Attn: Accounts Receivable P.O. Box 60000 File 31343 San Francisco CA 94160-0001			Clinical Studies				
ACCOUNT NO.							600.00
Electri-Tech 286 Cameron Drive Raleigh NC 27603			Facility Maintenance				
ACCOUNT NO.							4,355.30
Elesa 1930 Case Parkway N. Twinsburg OH 44087		•	Trade- Inventory				
ACCOUNT NO.							12,038.87
Ellis & Winters LLP PO Box 33550 Raleigh NC 27636		•	Legal				
ACCOUNT NO.							2,200.00
Etchit Attn: Accounts Receivable 210 Capital Dr. NE Buffalo MN 55313			Trade- Inventory				

Sheet no. <u>12</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 19,689.73
	Total	ø	\$
(Use only on last page of the completed Sch (Report else on Summer of Schedules and if amplicable on the S			

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

,		(Continuation Sheet)				
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
		6/1/14 Trade- Inventory				0.00
		9/17/14 Distributor (Assumed post-petition and paid)				0.00
		Trade				3,060.00
		4/18/14 Clinical Studies				11,100.00
		6/26/14 Trade - Inventory				11,781.08
	CODEBTOR	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	YOUTOOUT DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE 6/1/14 Trade- Inventory 9/17/14 Distributor (Assumed post-petition and paid) Trade 4/18/14 Clinical Studies 6/26/14	NOUTION DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE FUNDALIANALIANS 6/1/14 6/1/14 Trade- Inventory 9/17/14 Distributor (Assumed post-petition and paid) Trade 4/18/14 Clinical Studies 6/26/14	NOTION DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IS SUBJECT TO SETOFF, SO STATE I 6/1/14 6/1/14 Trade 9/17/14 9/17/14 Distributor (Assumed post-petition and paid) I Trade I 4/18/14 Clinical Studies 6/26/14 I	NOOTHINK DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE 1490000 010 010 6/1/14 FC CAMM IS SUBJECT TO SETOFF, SO STATE 1 1 1 9/17/14 Distributor (Assumed post-petition and paid) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Sheet no. 13 of 54 continuation sheets attached to Schedule of Creditors Subt Holding Unsecured Nonpriority Claims	otal	ø	\$ 25,941.08
Τα	tal	ø	\$
(Use only on last page of the completed Schedule F (Report also on Summary of Schedules and if applicable on the Statistic			

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FineLine Prototyping 9310 Focal Point Suite 100 Raleigh NC 27617			Trade - Inventory				3,189.50
ACCOUNT NO. First Cut (Proto Labs Inc.) 5540 Pioneer Creek Drive Maple Plain MN 55359			5/5/14 Trade- Inventory				4,650.00
ACCOUNT NO. Flexcon 200 Connell Dr Berkeley Heights NJ 07922			6/12/14 Trade- Inventory				3,872.64
ACCOUNT NO. Flynn IP Law PO Box 4655 Chapel Hill NC 27514			Patent Fees				62,103.55
ACCOUNT NO. Forms & Supply Inc FSI Office 6410 Orr Rd. Charlotte NC 28256-3953			6/16/14 Office Supplies				483.00

Sheet no. <u>14</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	»	\$ 74,298.69
			\$
	Total	3	
(Report also on Su	(Use only on last page of the completed Schedule F.) mmary of Schedules and, if applicable on the Statistical		

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Fort Wayne Metals Attn: Accounts Receivable 4577 Reliable Parkway Chicago IL 60686-0059			5/14/14 Trade- Inventory				789.50
ACCOUNT NO. Foundation for Spinal Research Education & Humanitarian Care 2040 Short Ave Odessa FL 33556			7/1/14 Clinical Studies				1,986.00
ACCOUNT NO. Foundation Ortho Research Ed Attn: Mindy Gregory 13020 Telecom Parkway N. Tampa FL 33637			7/15/14 Clinical Studies				426.00
ACCOUNT NO. Frost and Sullivan 7550 IH 10 West, Suite 400 San Antonio TX 78229			7/31/14 Advertising & Public Relations				20,000.00
ACCOUNT NO. Gabriel Tender, MD 2020 Gravier St. Suite 744 New Orleans LA 70112			HCP Consultant				16,000.00

Sheet no. <u>15</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured	Subtotal	Ø	\$ 39,201.50
Nonpriority Claims			
		ø	\$
(Use only on last page of the completed (Report also on Summary of Schedules and if applicable on th		Ø	

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							900.00
Gaetano J. Scuderi 3900 Military Trail Suite 600 Jupiter FL 33458			11/1/14 HCP Consultant				
ACCOUNT NO.							16,155.82
Gallup Inc. PO Box 310284 Des Moines IA 50331-0284			Recruitment				
ACCOUNT NO.							13,750.00
Gartner Inc. PO Box 911319 Dallas TX 75391-1319			7/22/14 Consulting				
ACCOUNT NO.							9,202.48
Gary Fleischer, MD 18 Rose Petal Lane Kensington NH 03833			9/17/14 HCP Consultant- Royalties				
ACCOUNT NO.							720.13
GMP Labeling, Inc. 6806 Fallsbrook Court Granite Bay CA 95746	_	_	8/14/14 Supplies & Materials				

Sheet no. <u>16</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	ø	\$ 40,728.43
	Total	ø	\$
	(Use only on last page of the completed Schedule F.) ary of Schedules and if annlicable on the Statistical		

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)	1	,	, ,	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				x	х		106,993.75
Goodwin Procter LLP Exchange Place 53 State Street Boston MA 02109			Legal				
ACCOUNT NO.							433.35
Google Inc. Dept 33654 P.O. Box 39000 San Francisco CA 94139			Software				
ACCOUNT NO.							14,250.00
Gotham Neurosurgery, PLLC Anders Cohen, MD 240 Willoughby St. Suite 4E Brooklyn NY 11201	ŀ		Consulting				
ACCOUNT NO.				x			220,025.00
Gregory Welsh 205 Lestor Lane Los Gatos, CA, 95032	•		Severance				
ACCOUNT NO.							3,480,489.32
Health & Human Services Cohen Building, Room 5527 330 Independence Ave, SW Washington DC 20201			OIG Settlement				

Sheet no. <u>17</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 3,822,191.42
	Total	ø	\$
(Use only on last page of the completed S	ichedule F.)		

In re Baxano Surgical, Inc. Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

,		(Continuation Sheet)				
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
			-	-		656.76
•	•	Equipment Lease/Rental				
						36,445.08
	•	11/1/14 Legal				
			x	х		33,003.87
•	•	Legal				
						1,890.00
	•	10/9/14 HCP Consultant				
						1,486.00
		Trade				
	CODERTOR	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	BUDY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE Equipment Lease/Rental I I Legal Legal I </td <td>NOUTION Date CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE Legal Equipment Lease/Rental Int/1/14 Legal Int/1/14 Legal Int/1/14 Legal Int/1/14 Legal Legal Int/1/14 Legal Int/1/14 Legal Int/1/14 Legal Int/1/14 Legal Intersection Int/1/14 Legal Int/1/14 Legal Int/1/14 Legal Intersection Int/1/14 Legal Int/1/14 Legal Intersection Intersection Intersection Intersection Intersection In</td> <td>NUMBER DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII</td> <td>NOOTINATION FOR CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE Independent Consideration for CLAIM. Independent Consideration for CLAIM. Equipment Lease/Rental Independent Consultant Independent Consulta</td>	NOUTION Date CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE Legal Equipment Lease/Rental Int/1/14 Legal Int/1/14 Legal Int/1/14 Legal Int/1/14 Legal Legal Int/1/14 Legal Int/1/14 Legal Int/1/14 Legal Int/1/14 Legal Intersection Int/1/14 Legal Int/1/14 Legal Int/1/14 Legal Intersection Int/1/14 Legal Int/1/14 Legal Intersection Intersection Intersection Intersection Intersection In	NUMBER DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	NOOTINATION FOR CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE Independent Consideration for CLAIM. Independent Consideration for CLAIM. Equipment Lease/Rental Independent Consultant Independent Consulta

Sheet no. $\underline{18}$ of $\underline{54}$ continuation sheets attached to Schedule of Creditors Ø \$ 73,481.71 Subtotal Holding Unsecured Nonpriority Claims \$ ø Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				x	x		99,000.00
IKYN Surgical, LLC 18 Rose Petal Lane Kensington NH 03833			Patent fees				
ACCOUNT NO. Imec PO. Box 1000, Dept. No. 452 Memphis TN 38148-0452			6/17/14 Trade -Inventory- Demo Products				1,675.00
ACCOUNT NO. Indiana Spine Group 13225 N. Meridian St Carmel IN 46032			8/7/14 Clinical Studies				1,000.00
ACCOUNT NO.							865.20
Inspire Medical 275 Corporate Center Dr Suite D Stockbridge GA 30218			Trade				
ACCOUNT NO.							1,000.00
Inst. for Adv Spinal Res. Attn: Accounts Receivable 8670 Wilshire Blvd Ste 202 Beverly Hills CA 90211			4/1/14 Clinical Studies				

Sheet no. <u>19</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	Ð	103,540.20
(Use only on last page of the com	Total	Ø	\$	

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				1.	-		20,492.58
Intertek Testing Services NA PO Box 405176 Atlanta GA 30384-5176			Consulting				
ACCOUNT NO.							160.12
INVeSHARE, Inc. P.O. Box 568 Alpharetta GA 30009-0568			5/14/14 Investor & Public Relations				
ACCOUNT NO.							22,418.24
Italian American Corp. 1515 Alvarado St San Leandro CA 94577			Trade- Product Packaging				
ACCOUNT NO.							80.00
J.W. Gillentine, LCHB P.O. Box 30249 Memphis TN 38130-0249	•		7/17/14 Shipping & Handling				
ACCOUNT NO.							17,500.00
Jeffrey Fischgrund, MD 1496 Sodon Lake Dr Bloomfield HIs MI 48302	•		Board of Director Fees				

Sheet no. <u>20</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal Ø		\$ 60,650.94
	Total Ø	e ,	5
	(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical		

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)		,	, ,	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Johnson Matthey Inc. Attn: Accounts Receivable P.O. Box 88885 Chicago IL 60695-1885			Trade- Inventory				38,600.05
ACCOUNT NO. Jon E. Block Inc. 2210 Jackson Street Ste 401 San Francisco CA 94115			Clinical Studies				2,000.00
ACCOUNT NO. Kaeser Compressors P.O. Box 946 Fredericksburg VA 22404			6/13/14 Trade- Inventory				631.57
ACCOUNT NO. Kasra Rowshan, MD 21-303 Gramerey Irvine CA 92612			10/13/14 HCP Consultant				400.00
ACCOUNT NO. Kearny Venture Capital, LLC C/O Maria Chapital 88 Kearny Street,Ste 1800 San Francisco CA 94108			Board of Director Fees				20,500.00

Sheet no. <u>21</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 62,131.62
(Use only on last page of the com	Total pleted Schedule F.)	Ø	\$

In re Baxano Surgical, Inc.

Case No. <u>14-12545</u>

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.					-		1,858.33
Kenneth Reali 5213 Artherton Bridge Road Raleigh NC 27613			Wages				
ACCOUNT NO. Khaled Kebaish, MD 100 Harborview Drive PH2D Baltimore MD 21230			11/1/14 HCP Consultant				5,351.00
ACCOUNT NO. Knobbe Martens Olson & Bear 2040 Main Street 14th Floor Irvine CA 92614			Patent Fees				47,735.32
ACCOUNT NO. Krystal Klean dba Krystal Klean 7726 Lost Tree Rd. Wilmington NC 28411			9/5/14 Facility Maintenance				2,450.00
ACCOUNT NO.							199.39
Lab Pro 1290 Anvilwood Ct. Sunnyvale CA 94089			8/11/14 Trade				

Sheet no. <u>22</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	ø	\$ 57,594.04
	Total	ø	\$
	(Use only on last page of the completed Schedule F.) arv of Schedules and. if applicable on the Statistical		

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Larry Khoo, MD Focal Therapies, Inc 12144 Laurel Terrace Drive Studio City CA 91604			HCP Consultant	-	_		9,210.42
ACCOUNT NO. Lawrence Dickinson, MD 20055 Lake Chabot Road Castro Valley CA 94546			HCP Consultant				4,500.00
ACCOUNT NO. Legacy Surgical Sales Inc 4508 N Armenia Ave Tampa FL 33603			6/23/14 Lab Training				493.33
ACCOUNT NO. Life Instruments Corporation Attn: Accounts Receivable 91 French Ave Braintree MA 02184			Trade- Inventory				11,495.00
ACCOUNT NO. Life Spine Inc. 2401 W. Hassell Road Suite 1535 Hoffman Estates IL 60169-2000			Trade - Inventory				6,200.00

Sheet no. <u>23</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 31,898.75
	Total (Use only on last page of the completed Schedule F.)	ø	\$

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.					-		7,344.31
Linprint Co., Inc. 3405 Market St. Wilmington NC 28403			Trade				
ACCOUNT NO.							14,721.08
LSA LLC Attn: Accounts Receivable 5015 Cheshire Parkway N Plymouth MN 55446			Trade- Inventory				
ACCOUNT NO.							10,038.40
Mackay Manufacturing P.O. Box 11278 Spokane Valley WA 99211			Trade				
ACCOUNT NO.							2,299.44
Madco Welding Supply Co. 1988 Old Middlefield Way Mountain View CA 94043-2580			Trade				
ACCOUNT NO.							4,234.00
Managed Arts Corp Attn: Accounts Receivable 1572 Meadow Lane Mountain View CA 94040			Trade- Inventory				

Sheet no. <u>24</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal Ø	47	\$ 38,637.23
	Total Ø	97	5
	(Use only on last page of the completed Schedule F.)		

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.					-		24,733.80
Mark Stautberg 561 Bayberry Crossing Dr. Gainsville GA 30501			Board of Director Fees				
ACCOUNT NO.			· · · · · · · · · · · · · · · · · · ·				6,000.00
Mark Stautberg 561 Bayberry Crossing Dr. Gainsville GA 30501			Consulting				
ACCOUNT NO.							52,457.10
Market Place Group LLC C/O FJM Properties 1908 Eastwood Rd, Ste 222 Wilmington NC 28403			Rent				
ACCOUNT NO.			· · · · · · · · · · · · · · · · · · ·				2,786.32
Marshall's Locksmith Service 4205 Poole Road Raleigh NC 27610			9/12/14 Construction				
ACCOUNT NO.							4,804.00
Mayo Clinic (MC) 200 First Street South West Rochester MN 55905			6/18/14 Training Materials				

Sheet no. <u>25</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	ø	6	90,781.22
	Total	ø	5	
(Re	(Use only on last page of the completed Schedule F.) port also on Summary of Schedules and, if applicable on the Statistical			

In re Baxano Surgical, Inc.

Case No. <u>14-12545</u>

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.					-		7,802.97
McMaster Carr Supply Co Inc PO Box 7690 Chicago IL 60680-7680			Trade				
ACCOUNT NO. Med Ctr of Central Georgia 777 Hemlock Street Macon GA 31201-2102			7/24/14 Clinical Studies				1,500.00
ACCOUNT NO. MedCure, Inc 18111 NE Sandy Blvd Portland OR 97230-6825			Training Materials				12,904.00
ACCOUNT NO.			-				6,574.96
Media Defined Inc. PO Box 140126 Dallas TX 75214	<u></u>		9/11/14 Sales Tools				.,
ACCOUNT NO.							1,695.40
Medical Innovations, LLC attn Richard S. Maly 11655 Boulton Ave. San Diego CA 92128	ł		Trade				

Sheet no. <u>26</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 30,477.33
	Total	ø	\$
(Use only on last page of the completed \$ Report also on Summary of Schedules and if applicable on th			

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)	1 1			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							4,193.17
Medical Metrics, Inc. Attn: Accounts Receivable Dept. 957 P.O. Box 4346 Houston TX 77210-4346			Clinical Studies				
ACCOUNT NO.							204.64
Medline Industries Inc. One Medline Place Mundelein IL 60060			Training Materials				
ACCOUNT NO.							762.99
MedPro Waste Disposal, LLC 3550 Momentum Place Chicago IL 60689			Training Materials				
ACCOUNT NO.							15,561.39
Mendell, Inc. PO Box 1575 Minneapolis MN 55480-1575			Trade- Inventory				
ACCOUNT NO.							9,367.35
Merge eClinical Inc Dept CH 16868 Palatine IL 60055			Clinical Studies				

Sheet no. <u>27</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	ø	\$ 30,089.54
	Total	ø	\$
(Report also	(Use only on last page of the completed Schedule F.) on Summary of Schedules and, if applicable on the Statistical		

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				1.			2,904.48
MESA3 1945 Las Plumas Ave San Jose CA 95133			Trade				
ACCOUNT NO.			-				3,285.49
Metal Cutting Corp. Attn: Accounts Receivable 89 Commerce Rd Cedar Grove NJ 070091921			Trade- Inventory				
ACCOUNT NO.							16,488.81
Miami Anatomical Research Ct 8850 NW 20 Street Miami FL 33172	•	•	3/30/14 Education & Training				
ACCOUNT NO.							2,163.87
MicroLumen, Inc. 1 MicroLumen Way Oldsmar FL 34677	•	•	Trade - Inventory				
ACCOUNT NO.				-			69.75
Miele. Inc. 9 Independence Way Princeton NJ 8540	•	•	7/15/14 Trade - Inventory				

Sheet no. <u>28</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	ø	\$ 24,912.40
	Total	ø	\$
	(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and if applicable on the Statistical		

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				1.			3,306.25
Miller Scientific Consulting 26 Portobello Rd. Arden NC 28704			Publications				
ACCOUNT NO.				x	x		0.00
Millstone Medical Outsourcing 580 Commerce Dr Fall River MA 02720	•		Inventory Management (Critical vendor contract assumed and paid)				
ACCOUNT NO.						x	7,414.45
Mitchell Hardenbrook, MD 50 Connelly Hill Rd. Hopkinton MA 01748			6/5/14 HCP Consultant				
ACCOUNT NO.							19,933.75
MJW Careers 1023 Columbus Circle, # D Wilmington NC	•		Severance				
ACCOUNT NO.							1,964.20
ModernTechCorp 1626 Downtown West Blvd Knoxville TN 37919			7/29/14 Trade -Inventory				

Sheet no. <u>29</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 32,618.65
	Total	ø	\$
(Use only on last page of the completed Sche (Report also on Summary of Schedules and if applicable on the St	dule F.)	2	

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)	1 1		, ,	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.					-		4,370.00
Motion Dynamics Corp Attn: Accounts Receivable 5625 Airline Road Fruitport MI 49415			Trade- Inventory				
ACCOUNT NO. Mountain Manufacturing Tech. 400 Apollo Dr Lino Lakes MN 55014			Trade -Inventory Raw Materials				254,775.10
ACCOUNT NO.			Trade - Inventory				20,919.04
Attn: Accounts Receivable 6271 Bury Dr Eden Prairie MN 55346							
ACCOUNT NO. MSC Industrial Supply Co Dept.CH 0075 Palatine IL 60055-0075			Trade				1,344.43
ACCOUNT NO.							13,031.43
Musculoskeletal Clinical Regulatory Advisors, LLC 1331 H. Street, 12th Fl Washington DC 20005	-		3/31/14 Clinical Studies				

Sheet no. <u>30</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 294,440.00
	Total	Ø	\$
(Use only on last page of the completed			

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				-	_		3,843.75
Nael Shanti, MD Attn: Accounts Receivable 621 E. Mehring Way Unit 2107 Cincinnati OH 45202			HCP Consultant				
ACCOUNT NO.							16,779.83
NAMSA PO Box 710970 Cincinnati OH 45271-0970		-	Consulting				
ACCOUNT NO.							4,875.00
NASDAQ Stock Market Lockbox 90200 PO Box 8500 Philadelphia PA 19178-0200	•		9/10/14 Investor & Public Relations				
ACCOUNT NO.							6,933.36
National Corporate Research 10 East 40th St. 10th Floor New York NY 10016	•		Licenses, Permits & Fees				
ACCOUNT NO.							5,407.69
Neel Anand, MD 444 S. San Vicente Blvd. Suite 800 Los Angeles CA 90048			8/15/14 HCP Consultant- Royalties				

Sheet no. <u>31</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 37,839.63
	Total	Ø	\$
(Use only on last page of the complete (Penott also on Summary of Schedules and if annicable on			

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

,		(Continuation Sheet)				
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
						1,750.00
		6/30/14 Clinical studies				
		Trade- Inventory				34,746.75
		Advertising/Public Relations				5,587.50
						1,736.00
		5/12/14 Trade- Inventory				
						56,363.75
		Trade -Inventory Raw Materials				
	CODEBTOR	CODEBTOR CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	BUDY OUT	NOUTION DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE Hereinstein 6/30/14 Clinical studies 6/30/14 Clinical studies 1 Trade- Inventory 1 Advertising/Public Relations 1 5/12/14 Trade- Inventory 1	NUMBER DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	NUMBED OF DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE U U 6/30/14 Clinical studies 6/30/14 Clinical studies I I I I I I I

Sheet no. <u>32</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal Ø	\$ 100,184.00
		\$
	Total Ø	
	nly on last page of the completed Schedule F.) Schedules and, if applicable on the Statistical	

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

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	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,200.00
NYU Post-Grad Med School Attn: Joann Carpana 545 First Ave. #5Q New York NY 10016			9/1/14 Training				
ACCOUNT NO.							2,337.68
Office City Attn: Accounts Receivable 604 Price Ave Redwood City CA 94063			Office Supplies				
ACCOUNT NO.							2,062.73
Office Depot Inc. PO Box 633211 Cincinnati OH 45263-3211			Office Supplies				
ACCOUNT NO.							480.38
OneSource Water PO Box 123 Greensburg IN 47240			Utility				
ACCOUNT NO.							450.00
Ophir-Spiricon, LLC 3050 North 300 West North Logan UT 84341	_		9/25/14 Trade- Inventory				

Sheet no. <u>33</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 6,530.79
		Ø	\$
(Use only on last page of th (Report also on Summary of Schedules and. if apr		U	

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)	-			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							192.04
Orkin, Inc. Attn: Accounts Receivable 12710 Magnolia Ave Riverside CA 92503			Facility Maintenance				
ACCOUNT NO. Otis Elevator Company P.O. Box 905454 Charlotte NC 28290-5454			11/1/14 Facility maintenance	x	X		2,897.16
ACCOUNT NO.							1,056.46
Otto Frei P.O. Box 796 Oakland CA 94604-0796			Trade				
ACCOUNT NO.							8,265.00
Pacific American Life Science 5286 Eastgate Mall San Diego CA 92121			4/28/14 Education & Training				
ACCOUNT NO.							75,030.00
Pacific Instruments 438 Hobron Lane, Suite 204 Honolulu HI 96815			Trade - Inventory				

Sheet no. <u>34</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal Ø	\$ 87,440.66
		\$
	Total Ø ast page of the completed Schedule F.) Jes and. if applicable on the Statistical	

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)	1 1	,		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Panmet Group Inc 1399 Hodimair Lane Elk Grove Village IL 60007			9/25/14 Shipping & Handling		_		3,882.75
ACCOUNT NO. Paul LaViolette 73 Woodland Ave Wellesley MA 2481			Board of Director Fees				20,519.24
ACCOUNT NO. Peak Technical Services, Inc 583 Epsilon Dr. Pittsburgh PA 15238			Contract Labor				1,316.00
ACCOUNT NO. PG&E Attn: Accounts Receivable Box 997300 Sacramento CA 95899-7300			9/18/14 Utility				5,402.33
ACCOUNT NO. Phillips Architecture, PA 1110 Navaho Dr. Suite 600 Raleigh NC 27609			Construction				34,349.54

Sheet no. <u>35</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	ø	\$ 65,469.86
		~	\$
		Ø	
	(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical	Į	

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				1.			95,449.72
Phillips Plastics Corp Attn: Accounts Receivable 3976 Solutions Center Chicago IL 60677-3009			Trade Inventory				
ACCOUNT NO.							49.15
Piedmont Natural Gas PO Box 660920 Dallas TX 75266-0920			9/24/14 Utility				
ACCOUNT NO.							16,620.17
Pinnacle Health Group Inc. 301 Oxford Valley Rd Suite 1501 Yardley PA 19067	•	ł	Consulting				
ACCOUNT NO.							2,919.23
Pitney Bowes PO Box 371887 Pittsburgh PA 15250		•	Equipment Lease/Rental				
ACCOUNT NO.							4,429.91
Polaris Building Maintenance 2580 Wyandotte Street Ste E Mountain View CA 94043	•	•	Facility Maintenance				

Sheet no. $\underline{36}$ of $\underline{54}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	ð 4	\$ 119,468.18
	Total (Use only on last page of the completed Schedule F.)	»	\$

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)		,	, ,	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Precision Measurements 1630 Zanker Road San Jose CA 95112			Trade- Inventory	-			1,954.50
ACCOUNT NO. Premier Research Int'I LLC P.O. Box 347566 Pittsburgh PA 15251-4566			Clinical Studies				30,770.26
ACCOUNT NO. PriceWaterhouse Coopers PO Box 932011 Atlanta GA 31193-2011			Audit/accounting				149,000.00
ACCOUNT NO. QB Medical, Inc. 590 Grey Squirrel Way Franktown CO 80116			Trade				631.60
ACCOUNT NO. QTS Quality Tech Services, Inc 10525 Hampshire Ave Bloomington MN 55438			Trade and inventory management				80,617.06

Sheet no. $\underline{37}$ of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal Ø	262,973.42
	$\$$ Total $^{\it O}$ (Use only on last page of the completed Schedule F.)	;

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

Г	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			-				550.23
R.S. Hughes Co. 1162 Sonora Ct. Sunnyvale CA 94086			Trade				
ACCOUNT NO. Raed Ali 6 Starcatcher Newport Coast CA 92657			10/25/14 HCP Consultant				9,315.68
ACCOUNT NO. RCRI 5353 Wayzata Blvd Ste 505 Minneapolis MN 55416-1334			Clinical Studies				677.59
ACCOUNT NO. Rebecca Gibson, (cons) 1402 Setter Ct.			Consulting				3,813.34
Wilmington NC 28411 ACCOUNT NO. Republic Services P.O. Box 78829 Phoenix AZ 85062-8829			8/28/14 Utility				383.98
Republic Services P.O. Box 78829							383.

Sheet no. <u>38</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 14,740.82
	Total	ø	\$
(Use only on last pa (Report also on Summary of Schedules a	ge of the completed Schedule F.)		

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				1.			5,384.07
Research for Life LLC 2230 E Magnolia St. Phoenix AZ 85034			Education & Training				
ACCOUNT NO.							8,424.50
RF Industries, LTD 7610 Miramar Rd San Diego CA 92126			Trade- Inventory				
ACCOUNT NO.							2,250.00
Richard J. Nasca 1912 Verrazanno Drive Wilmington NC 28405			7/24/14 Consulting				
ACCOUNT NO.							83,159.78
rms Surgical, Inc. 1220 Lund Blvd. Anoka MN 55303			Trade -Inventory Raw Materials				
ACCOUNT NO.							204.12
Robert H. Williams Heat & Air DBA Robert H Williams 6730 Amsterdam Way Wilmington NC 28405			Facility Maintenance				

Sheet no. <u>39</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	ø	\$ 99,422.47
	Total (Use only on last page of the completed Schedule F.)	ø	\$

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.					-		17,500.00
Roderick A.Young C/O TA Venture Co 3200 Alpine Road Portola CA 94028			Board of Director Fees				
ACCOUNT NO.			·				535.00
Rosenbloom & Assoc. 1455 Research Blvd Suite 510 Rockville MD 20850	•	•	6/30/14 Audit				
ACCOUNT NO.							18,250.00
Russell Craig Hirsch 11880 Francemont Road Los Altos Hills CA 94022			Board of Director Fees				
ACCOUNT NO.			·				156.31
RW Ellsworth Inc. 399 Four Valley Drive Concord ON L4K5Y7	•	•	4/29/14 Design/ Artwork				
ACCOUNT NO.							5,296,102.54
Sabby Healthcare Volatility Master I 0 Mountain view Rd. Ste. 205 Upper Saddle River, NJ 07458		•	Unsecured Loan				

Sheet no. <u>40</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 5,332,543.85
	Total	ø	\$
(Use only on last page of the completed S (Report also on Summary of Schedules and if applicable on the	chedule F.)		

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				1 -	-		1,765,366.60
Sabby Volatility Warrant Master Fun I 0 Mountain view Rd. Ste. 205 Upper Saddle River, NJ 07458			Unsecured Loan				
ACCOUNT NO. Sajan, Inc.			Consulting				7,954.20
625 Whitetail Blvd River Falls WI 54022							
ACCOUNT NO.							8,573.00
Sandeep Kunwar Attn: Hedva Redlich 2500 Mowry Ave Ste. 222 Fremont CA 94538			10/13/14 HCP Consultant				
ACCOUNT NO.							22,931.44
Sawbones 10221 S.W. 188th St Vashon Island WA 98070			Trade- Inventory				
ACCOUNT NO.							17,405.00
Science Care P.O. Box 87119 Phoenix AZ 85080			6/16/14 Training Materials				

Sheet no. <u>41</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 1,822,230.24
	Total	Ø	\$
(Use only on last page of the comple (Report also on Summary of Schedules and. if applicable			

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)			, ,	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							140.00
Sentinel Security Systems P.O. Box 12213 Wilmington NC 28405			Facility Maintenance				
ACCOUNT NO.				x	х		28,680.60
SFF Montague Oaks, LLC c/o Cushman & Wakefield PO Box 45257 San Francisco CA 94145-0257	•		Rent (claim offset by landlord deposit)				
ACCOUNT NO.							6,463.47
Shareholder Lockbox 30200 PO Box 8500 Philadelphia PA 19178-0200	•		Investor & Public Relations				
ACCOUNT NO.							73,633.92
ShayGlenn LLP Attn: Accounts Receivable 2755 Campus Dr Ste 210 San Mateo CA 94403			Patent Fees				
ACCOUNT NO.							1,100.94
Shipment Trackers, Inc. 47 North Duke Street York PA 17401			6/27/14 Shipping & Handling				

Sheet no. <u>42</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	ø	\$ 110,018.93
			\$
	Total	ø	
	(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical		

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)		,	, ,	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				1 -	-		857.82
Shred-It USA, Inc. P.O. Box 101012 Pasadena CA 91189-1012			Office Services				
ACCOUNT NO.				x	x		13,537.54
Six Forks Capital, LLC 200 Horizon Dr. Suite 100 Raleigh NC 27615			Rent (Claim offset by fully secured letter of credit)				
ACCOUNT NO.			· · · · · · · · · · · · · · · · · · ·				34,588.79
Smith Anderson Law Firm PO Box 2611 Raleigh NC 27602-2611			Legal				
ACCOUNT NO.							25,000.00
SMS Sandra Jackson 4706 West 86 Street Prairie Village KS 66207	•		10/1/14 Royalties				
ACCOUNT NO.							13,500.00
Society for Minimally Invasive Spine Surgery 2150 Manchester Rd Ste 210 Wheaton IL 60187	-		5/6/14 Marketing				

Sheet no. <u>43</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 87,484.15
	Total	Ø	\$
(Use only on last page of the com (Penert also on Summary of Schedules and if andicable			

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

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	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Solvay Advanced Polymers 23424 Network Place Chicago IL 60673-1234			Trade - Inventory				3,150.00
ACCOUNT NO. Southern Industrial Construc Southern Crane 6101 Triangle Dr Raleigh NC 27617			Trade- Inventory				15,150.00
ACCOUNT NO. Southern Lighting Services I PO Box 418 Granite Falls NC 28630			5/14/14 Facility Maintenance				1,289.10
ACCOUNT NO. Spinal Restorative Inc. Attn: Accounts Receivable 12006 Royce Waterford Circle Tampa FL 33626			8/12/14 Distributor (Contract assumed and paid)				0.00
ACCOUNT NO. Spine Works Institute Attn: Accounts Receivable 8801 North Tarrant Parkway North Richland Hills TX 76182			7/1/14 Clinical Studies				90.00

Sheet no. <u>44</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal ^d	» (\$ 19,679.10
	Total $\ \ ^{\mathcal{Q}}$ (Use only on last page of the completed Schedule F.)	»	\$

In re Baxano Surgical, Inc. Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

			(Continuation Sheet)		,	, 1	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. St. Joseph Health-Research Lockbox # 911990 Pasadena Tech Center Pasadena CA 91107			Clinical Studies				1,718.12
ACCOUNT NO. Standard Coffee Service PO Box 952748 St Louis MO 63195-2748			Office Supplies				1,924.07
ACCOUNT NO. Star2Star Communications 600 Tallevast Rd Ste 202 Sarasota FL 34243			Utility				3,009.41
ACCOUNT NO. State of Delaware 615 S. Dupont Highway Dover DE 19901			9/17/14 Tax	x	x		5,950.00
ACCOUNT NO. State of New Jersey-CBT Divison of Taxation PO Box 193 Trenton NJ 08646-0193			9/1/14 Income Tax				839.00

Sheet no. $\underline{45}$ of $\underline{54}$ continuation sheets attached to Schedule of Creditors Ø \$ 13,440.60 Subtotal Holding Unsecured Nonpriority Claims \$ ø Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical

Summary of Certain Liabilities and Related Data.)

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)		1	, ,	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SteriMark Inc. P.O. Box 631858 Cincinnati OH 45263-1858			7/21/14 Trade- Inventory				400.50
ACCOUNT NO. Steven Green 35 Tennyson Street San Diego CA 92106			11/1/14 Employee, unsecured portion of wages				22,011.50
ACCOUNT NO. Steven Rapp, MD 5220 Highland Road Suite 210 Waterford MI 48327			HCP Consultant				19,000.00
ACCOUNT NO. Stonegate Securities 8201 Preston Rd., Ste 325 Dallas TX 75225			Investor & Public Relations				38,327.97
ACCOUNT NO. Stradling Yocca Carlson 660 Newport Center Drive Suite 1600 Newport Beach CA 92660			Legal Paid by D&O Insurance	x			60,682.22

Sheet no. <u>46</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 140,422.19
	Total (Use only on last page of the completed Schedule F.)	ø	\$

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

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,	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Strand Products, Inc. Attn: Accounts Receivable P.O. Box 4610 Santa Barbara CA 93140			Trade- Inventory				8,155.50
ACCOUNT NO. Stryker Sales Corporation dba Stryker Flex Financial 25652 Network Place Chicago IL 60673-1256			Equipment Lease/Rental				4,722.03
ACCOUNT NO. Sun Life Assurance Company of Canada 1511 Sunday Dr. Ste 200 Raleigh NC 27607			Rent and leasehold improvements (offset by fully securitized letter of credit)				153,278.26
ACCOUNT NO. Sure-Gen Inc P.O. Box 343 Winnabow NC 28479			9/15/14 Facility Maintenance				166.29
ACCOUNT NO. Surgery Ctr of S. Nevada 2110 E. Flamingo Rd. Ste 109 Las Vegas NV 89119			6/11/14 Lab Training				2,550.00

Sheet no. <u>47</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 168,872.08
	Total	Ø	\$
(Use only on last page of the co /Perset else on Summer of Schedules and if amblia			

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Symmetry Surgical 3043 Owen Drive Antioch TN 37013			Trade- Inventory				3,695.52
ACCOUNT NO. Tech-Etch, Inc. PO Box 844042 Boston MA 02284-4042			Trade- Inventory				20,492.39
ACCOUNT NO. TelePacific Communications Attn: Accounts Receivable P.O. Box 526015 Sacramento CA 95852-6015			9/23/14 Utility				1,336.52
ACCOUNT NO. The De Angelis Group LLC 9815 E Bell Road #120 Scottsdale AZ 85260			4/28/14 Recruitment				47,000.00
ACCOUNT NO. The Regents of University Of California BioSci III Ste 1400 Irvine CA 92697			Clinical Studies				934.92

Sheet no. <u>48</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 73,459.35
	Total	ø	\$
(Use only on last page of ti (Report also on Summary of Schedules and if at			

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)		,	, ,	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. The Spine Clinic of Monterey Attn: Accounts Receivable 3035 Main Street Soquel CA 95073			7/31/14 Clinical Studies				1,625.00
ACCOUNT NO. Thomas A. McNally Attn: Accounts Receivable 1312 Park Place Sandwich IL 60548			HCP Consultant				26,732.31
ACCOUNT NO. Thomas Judy & Tucker P.A. 4700 Falls of Neuse Rd Ste. 400 Raleigh NC 27609			Accounting				45,800.00
ACCOUNT NO. Thomson Reuters GRC Inc. BMO Harris Bank PO Box 755 Chicago IL 60690			6/3/14 Subscriptions				2,224.60
ACCOUNT NO. ThyssenKrupp Materials NA AIN Plastics 22355 West Eleven Mile Rd Southfield MI 48033			6/26/14 Trade - Inventory				442.41

Sheet no. <u>49</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 76,824.32
	Total	ø	\$
(Use only on last page of the completed Sc			

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

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
		-	-			8,828.86
		Utility				
						7,632.80
		Accrued Vacation				
		-				4,225.00
		8/7/14 HCP Consultant				
						434.63
		Equipment Lease/Rental				
		•				5,407.69
		9/17/14 HCP Consultant- Royalties				
			Utility Utility Utility Accrued Vacation Accrued Vacation 8/7/14 8/7/14 8/7/14 8/7/14 B/7/14 B/7/14	Utility Utility Accrued Vacation Accrued Vacation 8/7/14 HCP Consultant Equipment Lease/Rental 9/17/14	Utility Utility Accrued Vacation 8/7/14 B/7/14 HCP Consultant Equipment Lease/Rental 9/17/14	Utility Utility Accrued Vacation Accrued Vacation 8/7/14 HCP Consultant Equipment Lease/Rental 9/17/14

Sheet no. 50 of 54 continuation sheets attached to Schedule of Creditors Holding Unsecured	Subtotal ²	»	\$ 26,528.98
Nonpriority Claims			\$
	Total ^Ø	»	
(Use only on las (Report also on Summary of Schedule	t page of the completed Schedule F.) s and if applicable on the Statistical		

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)		,	, 1	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Tyco Integrated Security (ADT) PO Box 371967 Pittsburgh PA 15250-7967			Security System				6,428.40
ACCOUNT NO. Uline PO Box 88741 Chicago IL 60680-1741			Trade - Inventory				968.98
ACCOUNT NO. Univ. Of Massachusetts School Bursar 55 Lake Avenue North Worcester MA 1655			4/17/14 Clinical Studies				6,505.80
ACCOUNT NO. University Hospitals Univ Hosp Case Med Ctr PO Box 715660 Columbus OH 43271			1/15/14 Clinical Studies				28,826.40
ACCOUNT NO. U-Tech Manufacturing 472 Nelo Street Santa Clara CA 95054			Engineering Prototypes				11,279.10

Sheet no. <u>51</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured	Subtotal Ø	54,008.68
Nonpriority Claims		
(Use only on last page (Report also on Summary of Schedules and	Total Ø	 þ

Summary of Certain Liabilities and Related Data.)

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

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	,		(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.					-		3,926.00
Validation Systems, Inc. 988 San Antonio Road Palo Alto CA 94343			Trade- Inventory				
ACCOUNT NO.							1,794.00
Vention Med Advanced Compon 29 Northwestern Drive Salem NH 03079			Trade- Inventory				
ACCOUNT NO.							6,793.36
Vita Needle Company 919 Great Plain Ave Needham MA 02492			Trade- Inventory				
ACCOUNT NO.							45,600.00
Vorzeigen Medical 5650 Industrial Ave. South Cornersville IN 47331	•		Trade- Inventory				
ACCOUNT NO.							13,651.00
VRC-Valuation Research Corp PO BOX 809061 Chicago IL 60680-9061	-		7/31/14 Consulting				

Sheet no. <u>52</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal	Ø	\$ 71,764.36
	Total	Ø	\$
(Use only on last page of the completed Sche (Report also on Summary of Schedules and, if applicable on the Str			

In re Baxano Surgical, Inc.

Case No. 14-12545

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

	,		(Continuation Sheet)	,			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.				1.	-		4,408.69
VWR International Inc. P.O. Box 640169 Pittsburgh PA 15264-0169	•		Trade				
ACCOUNT NO.							5,200.00
Western Int'l Review Board Dept. 106091 PO Box 150434 Hartford CT 06115-0434	ļ		Clinical Studies				
ACCOUNT NO.							11,010.00
WestPak, Inc. 83 Great Oaks Blvd San Jose CA 95119	ļ		Trade- Inventory				
ACCOUNT NO.							29,202.74
Westwicke Partners 2800 Quarry Lake Dr Suite 380 Baltimore MD 21224	L	•	Investor & Public Relations				
ACCOUNT NO.							26,687.66
Wightman Engineering Service 3241 Keller Street Santa Clara CA 95054	•	•	Trade- Inventory				

Sheet no. <u>53</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured	Subtotal	ø	\$ 76,509.09
Nonpriority Claims			
	Total	ø	\$
(Use only on last page of the completed : (Depart also an Summary of Caladalae and Hamiltoniae			

In re Baxano Surgical, Inc.

Case No. <u>14-12545</u>

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

_____,

Debtor

			(Continuation Sheet)				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Wolters Kluwer Health Lippincott Williams & Wilkin 16705 Collection Center Dr. Chicago IL 60693			9/24/14 Clinical studies				886.04
ACCOUNT NO. WuXi AppTec, Inc. 24681 Network Place Chicago IL 60673-1681			Trade- Inventory				18,782.00
ACCOUNT NO. Zee Medical Service Co. Attn: Accounts Receivable 1721-A Junction Ave San Jose CA 95161-0878			6/20/14 Office Supplies				236.64
ACCOUNT NO. ZIRNGIBL LANGWIESER Brienner Strabe 9 Munich D80333			8/31/14 Legal				8,160.00

Sheet no. <u>54</u> of <u>54</u> continuation sheets attached to Schedule of Creditors Holding Unsecured	Subtotal	ø	\$28,	064.68
Nonpriority Claims		ø	\$ 18,684	,325.18
Total ^Ø (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)				