

**United States Bankruptcy Court
Central District of California**

In re **Gordian Medical, Inc** Debtor(s)

Case No. **8:12-12399-MW**
Chapter **11**

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$0.00		
B - Personal Property	Yes	30	\$37,877,279.84		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		\$0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	89		\$5,157,002.31	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	54		\$2,701,269.65	
G - Executory Contracts and Unexpired Leases	Yes	11			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			\$N/A
J - Current Expenditures of Individual Debtor(s)	No	0			\$N/A
TOTAL		187	\$37,877,279.84	\$7,858,271.96	

**United States Bankruptcy Court
Central District of California**

In re **Gordian Medical, Inc**
Debtor(s)

Case No. **8:12-12399-MW**
Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$
Student Loan Obligations (from Schedule F)	\$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$
TOTAL	\$

State the following:

Average Income (from Schedule I, Line 16)	\$
Average Expenses (from Schedule J, Line 18)	\$
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$
4. Total from Schedule F		\$
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$

**GENERAL NOTES TO SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS FOR GORDIAN
MEDICAL, INC., DBA AMERICAN MEDICAL TECHNOLOGIES**

Gordian Medical, Inc., dba American Medical Technologies. (the “Debtor”), submits its Schedules of Assets and Liabilities (the “Schedules”) and Statement of Financial Affairs (the “Statement”) pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Federal Rule of Bankruptcy Procedure 1007.

The Schedules and the Statement have been prepared by the Debtor’s current management with the assistance of certain of its professionals and are unaudited. While management of the Debtor has endeavored to ensure that the Schedules and Statement are accurate and complete based on information that was available at the time of preparation, the subsequent receipt of information may result in changes in data contained in the Schedules and Statement that would warrant amendment of same. For instance, the Debtor has endeavored to allocate liabilities between the prepetition and postpetition periods. Additional information may become available that would cause the allocation of liabilities between prepetition and postpetition periods to change. If this occurs, the Debtor will make appropriate amendments to the Schedules and the Statement. Additionally, while the Debtor has endeavored to file complete and accurate Schedules and Statement, inadvertent errors or omissions may exist. Accordingly, the Debtor reserves the right to amend its Schedules and Statement as necessary or appropriate.

Unless otherwise stated, the asset and liability data contained in the Schedules and Statement are reflected at net book value as of February 24, 2012, the date the Order for Relief was entered in this chapter 11 case (the “Petition Date”). Actual fair market values may differ materially from book values.

Any failure to designate a claim listed on the Debtor’s Schedules as “disputed,” “contingent” or “unliquidated” does not constitute an admission by the Debtor that such amount is not “disputed,” “contingent” or “unliquidated.” The Debtor reserves the right to subsequently designate any claim as “disputed,” “contingent” or “unliquidated.” The Debtor further reserves the rights to dispute, object to, assert counterclaims, rights of setoff, rights of recoupment, or defenses to, subordinate, avoid, and/or obtain reclassification of any claim or any interest in property securing such claim.

The dollar amounts of claims listed may be exclusive of contingent and unliquidated amounts.

The claims of creditors for, among other things, merchandise, goods, services, or taxes may be listed at the lower of the amounts invoiced by such creditor or the amounts entered on the Debtor’s books and records and may not reflect credits or allowances due from such creditors to the Debtor. The Debtor reserves all of its rights with respect to any such credits and allowances.

The claims that are listed on Schedules E and F may not reflect the application of any payments made in respect of such claims following the Petition Date, pursuant to the Court’s orders.

The identity of some of the holders of claims might have changed over time due to trading and/or transfer of certain of these claims. It is the Debtor's belief that the claims against the Debtor were as of the Petition Date held by the entities identified in these Schedules (or affiliates of such entities or beneficial holders for which such entities are nominees or asset managers), in the principal amounts set forth herein, without inclusion of accrued and unpaid interest (unless expressly noted that interest is included).

Each Schedule and the Statement is subject to further amendment by the Debtor. The descriptions provided are intended only to be a summary.

SCHEDULE B DISCLAIMER

Unless otherwise noted, the amounts listed on Schedule B represent the value of the Debtor's assets as reflected in the Debtor's books and records as of the Petition Date. The actual fair market value of the assets may differ significantly from the amounts listed.

GENERAL NOTES REGARDING SCHEDULE D

Although the Debtor has scheduled the claim asserted by the Center of Medicare and Medicaid Services (“CMS”) as a secured claim on its Schedule D, the Debtor not only disputes the asserted claim but also disputes that CMS has any right of recoupment and/or offset and the secured nature of such asserted claim. The Debtor reserves all rights to dispute or challenge any secured nature of any CMS claim.

The Debtor reserves the right to assert offsets or defenses to the claim reflected on this Schedule D as to amount, liability, classification or otherwise.

Lessors, utility companies and other parties, which may hold security deposits, have not been listed on Schedule D.

GENERAL NOTES REGARDING SCHEDULE E

Holders of certain priority tax claims may have statutory liens on property of the Debtor that may give rise to a secured claim and/or a deficiency claim (depending on the value of the property); such claims are listed on Schedule E and not on Schedule D. The Debtor makes no admission regarding the secured status or priority of any such claims. The Debtor's characterization of the taxing authority claims listed in Schedule E as priority claims is preliminary in nature and the Debtor reserves its rights to amend Schedule E, and/or dispute and challenge whether, and to what extent, such claims are entitled to priority.

The claims listed on Schedule E do not include any administrative priority claims arising under section 503(b)(9) of the Bankruptcy Code and any claims that might be section 503(b)(9) administrative expense priority claims are identified on Schedule F.

The claims of the Debtor's employees listed on Schedule E have been satisfied or partially satisfied pursuant to the *Order Authorizing the Debtor to Honor and Pay Prepetition Workforce Obligations* [Docket No. 57] entered by the Court on March 5, 2012.

GENERAL NOTES REGARDING SCHEDULE F

The amounts stated in Schedule F for the claims of any parties to contracts with the Debtor do not include any claims for breach of contract or other damages; the stated amount is the amount of the account payable owing to the contract party as of the Petition Date in the Debtor's books and records.

The claims listed in Schedule F arose or were incurred on various dates. A determination of each date upon which each claim in Schedule F was incurred or arose may be costly and unduly burdensome and, therefore, such dates are not listed.

The claims listed on Schedule F are subject to further review, reconciliation and amendment by the Debtor.

For certain trade vendor claims, all or a portion of the claim amounts listed on Schedule F might be an administrative expense priority claim in accordance with section 503(b)(9) of the Bankruptcy Code. The Debtor's calculations of the section 503(b)(9) claims are shown on Schedule F.

GENERAL NOTES REGARDING SCHEDULE G

While effort has been made to ensure the accuracy of the Schedule of Executory Contracts and Unexpired Leases, inadvertent errors or omissions may have occurred. The Debtor does not make, and specifically disclaims, any representation or warranty as to the completeness or accuracy of the information set forth herein, or the validity or enforceability of any such contracts, agreements or documents listed herein. The Debtor hereby reserves the right to dispute the validity, status, characterization or enforceability of any such contracts, agreements or leases set forth herein and to amend or supplement this Schedule. By listing a contract or lease on Schedule G, the Debtor is not admitting that such contract or lease is an executory contract or lease pursuant to section 365 of the Bankruptcy Code and reserves the right to dispute any such classification.

Certain of the contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements which may not be listed herein. Certain of the executory agreements may not have been memorialized and could be subject to dispute.

B6A (Official Form 6A) (12/07)

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE A - REAL PROPERTY

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty Cash	-	6,031.14
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Wells Fargo Checking Account (Depository) - XXXXX1042	-	9,052.00
		Wells Fargo Money Market Account - XXXXX6710	-	3,202,744.00
		Wells Fargo Checking Account (Disbursements) XXXXX5035	-	922,953.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Southern California Edison - Acct # 2-29-685-5158	-	4,505.00
		Office Lease Deposit - 1925 Cartwright, Irvine, CA	-	52,750.00
		Office Lease Deposit - 2525 Main Street #300, Irvine, CA	-	21,060.00
		Office Lease Deposit - 2525 Main Street #350, Irvine, CA	-	21,915.00
		Office Lease Deposit - 2340 E Trinity Mills #300, Dallas TX	-	825.00
		Office Lease Deposit - 4220-4324 N. Beltline Road, Suite B203, Building B, Irving, TX 75038	-	1,821.42
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
			Sub-Total >	4,243,656.56
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Golden Eagle Insurance - CGL and Excess Liability Insurance	-	0.00
		Continental Casualty Company - Criminal Acts Insurance	-	0.00
		Landmark American Insurance Co - Professional Liability Insurance	-	0.00
		Protective Insurance Company - Auto Insurance	-	0.00
		Lexington Insurance Company - Employment Practices Liability Insurance	-	0.00
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Third Day Healing Holdings, LLC 5005 Rockside Rd, Suite 1200 Independence, OH 44131	-	0.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable - Trade Net of Allowance for Doubtful Accounts of \$14,852,745.90	-	30,832,008.30
		Accounts Receivable - Stockholders for recapitalization expenditures	-	230,102.31
		Accounts Receivable - Employee Advances	-	4,917.45
			Sub-Total >	31,067,028.06
				(Total of this page)

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

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Accounts Receivable - Insurance Company	-	9,091.36
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Estimated 2012 Federal Income Tax Refund - Subject to change	-	5,000.00
		Estimated 2012 California State Income Tax Refund - Subject to change	-	2,000.00
22. Patents, copyrights, and other intellectual property. Give particulars.		Copyrighted Educational Materials	-	0.00
		Copyrighted Marketing Materials	-	0.00
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
			Sub-Total >	16,091.36
			(Total of this page)	

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

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office Furnishings	-	0.00
		Cellular Phones - See Schedule B-28	-	89,800.00
29. Machinery, fixtures, equipment, and supplies used in business.		Field Equipment - Tablet Computers - See Schedule B-29a	-	112,500.00
		Computer Equipment And Software - See Schedule B-29b	-	169,100.00
30. Inventory.		See Schedule B-30	-	1,991,853.56
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.		Prepaid Insurance	-	4,500.00
		Retainer - Pachulski Stang Ziehl & Jones	-	95,000.00
		Retainer - Menaker & Herrmann	-	2,000.00
		Retainer - GlassRatner Advisory & Capital Group	-	63,490.30
		Retainer - The Abernathy MacGregor Group	-	20,000.00
		Employee Expense Advances	-	2,260.00

Sub-Total > **2,550,503.86**
(Total of this page)
Total > **37,877,279.84**

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

(Report also on Summary of Schedules)

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-28

**Asset List - Cellular Phones
As of February 24, 2012**

Device ID	Device Manufacturer	Device Model	Estimated Value	Cost
xxxxxxx0400	LGI	LG Revolution	\$200	\$600
xxxxxxx5600	LGI	LG Revolution	\$200	\$600
xxxxxxx3300	LGI	LG Revolution	\$200	\$600
xxxxxxx1795	UTS	Pantech UML290	\$200	\$600
xxxxxxx9200	LGI	LG Revolution	\$200	\$600
xxxxxxx7101	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx2100	LGI	LG Revolution	\$200	\$600
xxxxxxx7304	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx2800	LGI	LG Revolution	\$200	\$600
xxxxxxx1498	APL	IPHONE 4S BLACK 16GB	\$200	\$600
xxxxxxxB511	UTS	XV6175	\$200	\$600
xxxxxxx6500	LGI	LG Revolution	\$200	\$600
xxxxxxxB3FF	UTS	XV6175	\$200	\$600
xxxxxxxB3EA	UTS	XV6175	\$200	\$600
xxxxxxx2701	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx6600	LGI	LG Revolution	\$200	\$600
xxxxxxx4201	UTS	Pantech UML290	\$200	\$600
xxxxxxx0500	LGI	LG Revolution	\$200	\$600
xxxxxxx8900	LGI	LG Revolution	\$200	\$600
xxxxxxx0600	LGI	LG Revolution	\$200	\$600
xxxxxxx8900	LGI	LG Revolution	\$200	\$600
xxxxxxx0700	LGI	LG Revolution	\$200	\$600
xxxxxxx0804	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx9704	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx4000	LGI	LG Revolution	\$200	\$600
xxxxxxx72AE	UTS	XV6175	\$200	\$600
xxxxxxx4C57	MOT	DROID X by Motorola	\$200	\$600
xxxxxxx1100	LGI	LG Revolution	\$200	\$600
xxxxxxx3601	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx0701	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx6600	LGI	LG Revolution	\$200	\$600
xxxxxxxCB48	UTS	XV6175	\$200	\$600
xxxxxxxAB66	MOT	DROID X by Motorola	\$200	\$600
xxxxxxx2500	LGI	LG Revolution	\$200	\$600
xxxxxxx5700	LGI	LG Revolution	\$200	\$600
xxxxxxx8504	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx3010	APL	Apple iPhone 4 16GB	\$200	\$600
xxxxxxxAD92	MOT	DROID X by Motorola	\$200	\$600
xxxxxxx8904	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx5444	APL	IPHONE 4S BLACK 16GB	\$200	\$600
xxxxxxx8700	LGI	LG Revolution	\$200	\$600

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-28

**Asset List - Cellular Phones
As of February 24, 2012**

Device ID	Device Manufacturer	Device Model	Estimated Value	Cost
xxxxxxx8700	LGI	LG Revolution	\$200	\$600
xxxxxxx1300	LGI	LG Revolution	\$200	\$600
xxxxxxxCB9F	UTS	XV6175	\$200	\$600
xxxxxxx8300	LGI	LG Revolution	\$200	\$600
xxxxxxx5700	LGI	LG Revolution	\$200	\$600
xxxxxxx5400	LGI	LG Revolution	\$200	\$600
xxxxxxx6900	LGI	LG Revolution	\$200	\$600
xxxxxxx0801	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx4639	APL	IPHONE 4S WHITE 16GB	\$200	\$600
xxxxxxx8001	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx4400	LGI	LG Revolution	\$200	\$600
xxxxxxx5800	LGI	LG Revolution	\$200	\$600
xxxxxxx2504	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx9100	LGI	LG Revolution	\$200	\$600
xxxxxxx2183	APL	IPHONE 4S BLACK 16GB	\$200	\$600
xxxxxxx2700	LGI	LG Revolution	\$200	\$600
xxxxxxx2600	LGI	LG Revolution	\$200	\$600
xxxxxxx8104	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx5600	LGI	LG Revolution	\$200	\$600
xxxxxxx6A19	MOT	Motorola DROID 3	\$200	\$600
xxxxxxx9404	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx1800	LGI	LG Revolution	\$200	\$600
xxxxxxx7904	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx6477	LGI	LG Revolution	\$200	\$600
xxxxxxx0000	LGI	LG Revolution	\$200	\$600
xxxxxxx5900	LGI	LG Revolution	\$200	\$600
xxxxxxxCB98	UTS	XV6175	\$200	\$600
xxxxxxx7601	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx8400	LGI	LG Revolution	\$200	\$600
xxxxxxx5000	LGI	LG Revolution	\$200	\$600
xxxxxxx4000	LGI	LG Revolution	\$200	\$600
xxxxxxx2134	APL	Apple iPhone 4 16GB	\$200	\$600
xxxxxxx8900	LGI	LG Revolution	\$200	\$600
xxxxxxxE3E1	MOT	MOTOROLA DROID PRO	\$200	\$600
xxxxxxxC097	UTS	XV6175	\$200	\$600
xxxxxxx7404	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx7500	LGI	LG Revolution	\$200	\$600
xxxxxxx5101	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx0101	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx9600	LGI	LG Revolution	\$200	\$600
xxxxxxxB420	UTS	XV6175	\$200	\$600

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-28

**Asset List - Cellular Phones
As of February 24, 2012**

Device ID	Device		Estimated	Cost
	Manufacturer	Device Model	Value	
xxxxxxx5000	LGI	LG Revolution	\$200	\$600
xxxxxxx8004	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx1300	LGI	LG Revolution	\$200	\$600
xxxxxxx3400	LGI	LG Revolution	\$200	\$600
xxxxxxx9700	LGI	LG Revolution	\$200	\$600
xxxxxxx4800	LGI	LG Revolution	\$200	\$600
xxxxxxxDE0F	MOT	MOTOROLA DROID PRO	\$200	\$600
xxxxxxx1D8E	APL	Apple iPhone 4 16GB	\$200	\$600
xxxxxxxB214	UTS	XV6175	\$200	\$600
xxxxxxx2430	APL	IPHONE 4S BLACK 16GB	\$200	\$600
xxxxxxxFF93	APL	Apple iPhone 4 16GB	\$200	\$600
xxxxxxx1800	LGI	LG Revolution	\$200	\$600
xxxxxxx2200	LGI	LG Revolution	\$200	\$600
xxxxxxx7400	LGI	LG Revolution	\$200	\$600
xxxxxxx2909	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx4001	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx8000	LGI	LG Revolution	\$200	\$600
xxxxxxx8700	LGI	LG Revolution	\$200	\$600
xxxxxxx8400	LGI	LG Revolution	\$200	\$600
xxxxxxxF6AA	UTS	XV6175	\$200	\$600
xxxxxxxD20C	UTS	XV6175	\$200	\$600
xxxxxxx0704	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx0300	LGI	LG Revolution	\$200	\$600
xxxxxxxA18C	MOT	MOTOROLA DROID PRO	\$200	\$600
xxxxxxx8800	LGI	LG Revolution	\$200	\$600
xxxxxxx9258	MOT	Motorola Droid 2	\$200	\$600
xxxxxxx6204	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx3401	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx6901	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx155E	MOT	DROID X by Motorola	\$200	\$600
xxxxxxx1900	LGI	LG Revolution	\$200	\$600
xxxxxxx1104	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx0500	LGI	LG Revolution	\$200	\$600
xxxxxxx1400	LGI	LG Revolution	\$200	\$600
xxxxxxx4704	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx6401	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx4400	LGI	LG Revolution	\$200	\$600
xxxxxxx2600	LGI	LG Revolution	\$200	\$600
xxxxxxx5804	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx1801	UTS	Pantech UML290	\$200	\$600
xxxxxxxEF93	APL	Apple iPhone 4 32GB	\$200	\$600

Gordian Medical, Inc.

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**Asset List - Cellular Phones
As of February 24, 2012**

Device ID	Device Manufacturer	Device Model	Estimated Value	Cost
xxxxxx4DE3	APL	Apple iPhone 4 16GB	\$200	\$600
xxxxxx9200	LGI	LG Revolution	\$200	\$600
xxxxxx5104	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxx8001	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxx9100	LGI	LG Revolution	\$200	\$600
xxxxxx1600	LGI	LG Revolution	\$200	\$600
xxxxxxB589	UTS	XV6175	\$200	\$600
xxxxxx4849	MOT	Motorola V3m	\$200	\$600
xxxxxx5337	MOT	DROID X by Motorola	\$200	\$600
xxxxxx0100	LGI	LG Revolution	\$200	\$600
xxxxxxE92A	UTS	UM175	\$200	\$600
xxxxxx2304	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxx1504	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxx9201	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxx3600	LGI	LG Revolution	\$200	\$600
xxxxxxCB0F	UTS	XV6175	\$200	\$600
xxxxxx9700	LGI	LG Revolution	\$200	\$600
xxxxxx1201	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxx7104	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxB4F9	UTS	XV6175	\$200	\$600
xxxxxxB537	UTS	XV6175	\$200	\$600
xxxxxx9200	LGI	LG Revolution	\$200	\$600
xxxxxx9601	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxx2900	LGI	LG Revolution	\$200	\$600
xxxxxx1004	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxDE68	MOT	Motorola Droid 2	\$200	\$600
xxxxxx3100	LGI	LG Revolution	\$200	\$600
xxxxxx8400	LGI	LG Revolution	\$200	\$600
xxxxxx9800	LGI	LG Revolution	\$200	\$600
xxxxxx9300	LGI	LG Revolution	\$200	\$600
xxxxxx1900	LGI	LG Revolution	\$200	\$600
xxxxxx2301	UTS	HTC Rezound	\$200	\$600
xxxxxxF1C5	APL	Apple iPhone 4 16GB	\$200	\$600
xxxxxx2768	APL	IPHONE 4S BLACK 16GB	\$200	\$600
xxxxxxE792	UTS	UM175	\$200	\$600
xxxxxx7500	LGI	LG Revolution	\$200	\$600
xxxxxxBF3B	UTS	XV6175	\$200	\$600
xxxxxx69CD	MOT	DROID X by Motorola	\$200	\$600
xxxxxx9200	LGI	LG Revolution	\$200	\$600
xxxxxx0004	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxx6400	LGI	LG Revolution	\$200	\$600

Gordian Medical, Inc.

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Schedule B-28

**Asset List - Cellular Phones
As of February 24, 2012**

Device ID	Device Manufacturer	Device Model	Estimated Value	Cost
xxxxxxx7204	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx5900	LGI	LG Revolution	\$200	\$600
xxxxxxx1100	LGI	LG Revolution	\$200	\$600
xxxxxxx9500	LGI	LG Revolution	\$200	\$600
xxxxxxxC194	UTS	XV6175	\$200	\$600
xxxxxxx3000	LGI	LG Revolution	\$200	\$600
xxxxxxxAB30	UTS	XV6175	\$200	\$600
xxxxxxx349A	MOT	DROID X by Motorola	\$200	\$600
xxxxxxx0700	LGI	LG Revolution	\$200	\$600
xxxxxxx3104	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx7900	LGI	LG Revolution	\$200	\$600
xxxxxxx5901	UTS	Pantech UML290	\$200	\$600
xxxxxxx7400	LGI	LG Revolution	\$200	\$600
xxxxxxx1537	APL	IPHONE 4S WHITE 64GB	\$200	\$600
xxxxxxx55EC	APL	Apple iPhone 4 16GB	\$200	\$600
xxxxxxx0301	UTS	Pantech UML290	\$200	\$600
xxxxxxxBAE6	APL	Apple iPhone 4 16GB	\$200	\$600
xxxxxxx7200	LGI	LG Revolution	\$200	\$600
xxxxxxx8704	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx0400	LGI	LG Revolution	\$200	\$600
xxxxxxx0900	LGI	LG Revolution	\$200	\$600
xxxxxxx2900	LGI	LG Revolution	\$200	\$600
xxxxxxx5088	UTS	XV6175	\$200	\$600
xxxxxxx0500	LGI	LG Revolution	\$200	\$600
xxxxxxx2089	APL	IPHONE 4S BLACK 16GB	\$200	\$600
xxxxxxx6800	LGI	LG Revolution	\$200	\$600
xxxxxxx7900	LGI	LG Revolution	\$200	\$600
xxxxxxx9404	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxxCBBF	UTS	XV6175	\$200	\$600
xxxxxxx3694	UTS	XV6175	\$200	\$600
xxxxxxx7901	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx3600	LGI	LG Revolution	\$200	\$600
xxxxxxx3100	LGI	LG Revolution	\$200	\$600
xxxxxxx9800	LGI	LG Revolution	\$200	\$600
xxxxxxx7800	LGI	LG Revolution	\$200	\$600
xxxxxxx6600	LGI	LG Revolution	\$200	\$600
xxxxxxx8100	LGI	LG Revolution	\$200	\$600
xxxxxxx7301	UTS	Pantech UML290	\$200	\$600
xxxxxxx0101	UTS	Pantech UML290	\$200	\$600
xxxxxxx0001	UTS	Pantech UML290	\$200	\$600
xxxxxxx3301	UTS	Pantech UML290	\$200	\$600

Gordian Medical, Inc.

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**Asset List - Cellular Phones
As of February 24, 2012**

Device ID	Device		Estimated	Cost
	Manufacturer	Device Model	Value	
xxxxxxx5701	UTS	Pantech UML290	\$200	\$600
xxxxxxx876C	UTS	UM175	\$200	\$600
xxxxxxx7901	UTS	Pantech UML290	\$200	\$600
xxxxxxx0601	UTS	Pantech UML290	\$200	\$600
xxxxxxx987B	UTS	UMW190	\$200	\$600
xxxxxxx9501	UTS	Pantech UML290	\$200	\$600
xxxxxxx1301	UTS	Pantech UML290	\$200	\$600
xxxxxxx1201	UTS	Pantech UML290	\$200	\$600
xxxxxxx3201	UTS	Pantech UML290	\$200	\$600
xxxxxxx9601	UTS	Pantech UML290	\$200	\$600
xxxxxxx7BCB	UTS	UMW190NCD	\$200	\$600
xxxxxxx5401	UTS	Pantech UML290	\$200	\$600
xxxxxxxDA81	UTS	UM175	\$200	\$600
xxxxxxx4801	UTS	Pantech UML290	\$200	\$600
xxxxxxx4401	UTS	Pantech UML290	\$200	\$600
xxxxxxx3901	UTS	Pantech UML290	\$200	\$600
xxxxxxx0901	UTS	Pantech UML290	\$200	\$600
xxxxxxx7701	UTS	Pantech UML290	\$200	\$600
xxxxxxxD946	UTS	UM175	\$200	\$600
xxxxxxx6401	UTS	Pantech UML290	\$200	\$600
xxxxxxx1401	UTS	Pantech UML290	\$200	\$600
xxxxxxxE78D	UTS	UM175	\$200	\$600
xxxxxxx6601	UTS	Pantech UML290	\$200	\$600
xxxxxxx5401	UTS	Pantech UML290	\$200	\$600
xxxxxxx5601	UTS	Pantech UML290	\$200	\$600
xxxxxxx4701	UTS	Pantech UML290	\$200	\$600
xxxxxxx6201	UTS	Pantech UML290	\$200	\$600
xxxxxxx3501	UTS	Pantech UML290	\$200	\$600
xxxxxxx3601	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx7601	UTS	Pantech UML290	\$200	\$600
xxxxxxx9922	NOV	USB760	\$200	\$600
xxxxxxx3001	UTS	Pantech UML290	\$200	\$600
xxxxxxx749C	UTS	UMW190NCD	\$200	\$600
xxxxxxx9801	UTS	Pantech UML290	\$200	\$600
xxxxxxxE790	UTS	UM175	\$200	\$600
xxxxxxx2501	UTS	Pantech UML290	\$200	\$600
xxxxxxx3A8C	UTS	UM175	\$200	\$600
xxxxxxx3501	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx7201	UTS	Pantech UML290	\$200	\$600
xxxxxxx9201	UTS	Pantech UML290	\$200	\$600
xxxxxxx9183	UTS	UM175	\$200	\$600

Gordian Medical, Inc.

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**Asset List - Cellular Phones
As of February 24, 2012**

Device ID	Device		Estimated	Cost
	Manufacturer	Device Model	Value	
xxxxxxx7901	UTS	Pantech UML290	\$200	\$600
xxxxxxxE99F	UTS	UM175	\$200	\$600
xxxxxxx4188	UTS	UM175	\$200	\$600
xxxxxxx8601	UTS	HTC Rezound	\$200	\$600
xxxxxxx2660	NOV	VZ Jetpack 4G MHS MIFI4	\$200	\$600
xxxxxxx5301	UTS	Pantech UML290	\$200	\$600
xxxxxxx4001	UTS	HTC Rezound	\$200	\$600
xxxxxxx1001	UTS	Pantech UML290	\$200	\$600
xxxxxxx8301	UTS	Pantech UML290	\$200	\$600
xxxxxxx8437	NOV	USB760	\$200	\$600
xxxxxxx0401	UTS	Pantech UML290	\$200	\$600
xxxxxxx6201	UTS	Pantech UML290	\$200	\$600
xxxxxxx2701	UTS	Pantech UML290	\$200	\$600
xxxxxxx2715	UTS	Pantech UML290	\$200	\$600
xxxxxxxEAE3	UTS	UM175	\$200	\$600
xxxxxxx9101	SAM	Samsung GalaxyTab 10.1	\$200	\$600
xxxxxxx7002	SAM	Samsung GalaxyTab 10.1	\$200	\$600
xxxxxxx9900	LGI	LG Revolution	\$200	\$600
xxxxxxx9001	UTS	Pantech UML290	\$200	\$600
xxxxxxx4A03	UTS	UM175	\$200	\$600
xxxxxxx2001	UTS	Pantech UML290	\$200	\$600
xxxxxxxCC58	UTS	UMW190	\$200	\$600
xxxxxxx7301	UTS	Pantech UML290	\$200	\$600
xxxxxxx3A89	UTS	UM175	\$200	\$600
xxxxxxx9323	UTS	UMW190NCD	\$200	\$600
xxxxxxxE213	UTS	UMW190	\$200	\$600
xxxxxxx7D1B	UTS	HTC Incredible ADR6300	\$200	\$600
xxxxxxx0601	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxx7301	UTS	Pantech UML290	\$200	\$600
xxxxxxx8501	UTS	Pantech UML290	\$200	\$600
xxxxxxx8301	UTS	Pantech UML290	\$200	\$600
xxxxxxx123E	UTS	UMW190NCD	\$200	\$600
xxxxxxxACBE	UTS	UM175	\$200	\$600
xxxxxxx3801	UTS	Pantech UML290	\$200	\$600
xxxxxxx7170	NOV	VZ Jetpack 4G MHS MIFI4	\$200	\$600
xxxxxxx5401	UTS	Pantech UML290	\$200	\$600
xxxxxxx1801	UTS	Pantech UML290	\$200	\$600
xxxxxxx0600	LGI	LG Revolution	\$200	\$600
xxxxxxxF280	UTS	UMW190NCD	\$200	\$600
xxxxxxx19C5	UTS	UMW190NCD	\$200	\$600
xxxxxxx6140	MOT	Motorola XOOM	\$200	\$600

Gordian Medical, Inc.

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**Asset List - Cellular Phones
As of February 24, 2012**

Device ID	Device		Estimated	Cost
	Manufacturer	Device Model	Value	
xxxxxxx66F3	UTS	UM175	\$200	\$600
xxxxxxx5463	NOV	USB760	\$200	\$600
xxxxxxx5454	NOV	USB760	\$200	\$600
xxxxxxx2401	UTS	Pantech UML290	\$200	\$600
xxxxxxx0901	UTS	Pantech UML290	\$200	\$600
xxxxxxx4201	MOT	MOTOROLA XOOM 4G LT	\$200	\$600
xxxxxxxC0F5	UTS	UMW190NCD	\$200	\$600
xxxxxxx1890	NOV	USB760	\$200	\$600
xxxxxxx3100	LGI	LG Revolution	\$200	\$600
xxxxxxx2701	UTS	Pantech UML290	\$200	\$600
xxxxxxx0201	UTS	Pantech UML290	\$200	\$600
xxxxxxx4401	UTS	Pantech UML290	\$200	\$600
xxxxxxx0801	UTS	Pantech UML290	\$200	\$600
xxxxxxx5201	UTS	Pantech UML290	\$200	\$600
xxxxxxx7871	MOT	Motorola XOOM	\$200	\$600
xxxxxxx615B	UTS	UMW190NCD	\$200	\$600
xxxxxxx4001	UTS	Pantech UML290	\$200	\$600
xxxxxxx8400	LGI	LG Revolution	\$200	\$600
xxxxxxx6601	UTS	Pantech UML290	\$200	\$600
xxxxxxx1300	LGI	LG Spectrum	\$200	\$600
xxxxxxx2401	UTS	Pantech UML290	\$200	\$600
xxxxxxx0272	UTS	Pantech UML290	\$200	\$600
xxxxxxx7101	UTS	Pantech UML290	\$200	\$600
xxxxxxx0701	UTS	Pantech UML290	\$200	\$600
xxxxxxx3819	UTS	UM175	\$200	\$600
xxxxxxx3818	UTS	UM175	\$200	\$600
xxxxxxx36E5	UTS	UM175	\$200	\$600
xxxxxxx37DF	UTS	UM175	\$200	\$600
xxxxxxx9501	UTS	Pantech UML290	\$200	\$600
xxxxxxx9401	UTS	Pantech UML290	\$200	\$600
xxxxxxx3A1E	UTS	UM175	\$200	\$600
xxxxxxx56EC	UTS	UM175	\$200	\$600
xxxxxxx72DD	UTS	UM175	\$200	\$600
xxxxxxx1301	UTS	Pantech UML290	\$200	\$600
xxxxxxx37D7	UTS	UM175	\$200	\$600
xxxxxxx37F8	UTS	UM175	\$200	\$600
xxxxxxx7701	UTS	Pantech UML290	\$200	\$600
xxxxxxxFBCB	UTS	UM175	\$200	\$600
xxxxxxx34EE	UTS	UM175	\$200	\$600
xxxxxxx3A2C	UTS	UM175	\$200	\$600
xxxxxxx377F	UTS	UM175	\$200	\$600

Gordian Medical, Inc.

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**Asset List - Cellular Phones
As of February 24, 2012**

Device ID	Device		Estimated	Cost
	Manufacturer	Device Model	Value	
xxxxxxx1601	UTS	Pantech UML290	\$200	\$600
xxxxxxx3801	UTS	Pantech UML290	\$200	\$600
xxxxxxx1901	UTS	Pantech UML290	\$200	\$600
xxxxxxx2801	UTS	Pantech UML290	\$200	\$600
xxxxxxx36E2	UTS	UM175	\$200	\$600
xxxxxxx9801	UTS	Pantech UML290	\$200	\$600
xxxxxxx381F	UTS	UM175	\$200	\$600
xxxxxxx4901	UTS	Pantech UML290	\$200	\$600
xxxxxxx3801	UTS	Pantech UML290	\$200	\$600
xxxxxxx5528	NOV	USB760	\$200	\$600
xxxxxxx3486	UTS	UM175	\$200	\$600
xxxxxxx2201	UTS	Pantech UML290	\$200	\$600
xxxxxxx6701	UTS	Pantech UML290	\$200	\$600
xxxxxxx3A2B	UTS	UM175	\$200	\$600
xxxxxxx2301	UTS	Pantech UML290	\$200	\$600
xxxxxxx6201	UTS	Pantech UML290	\$200	\$600
xxxxxxx1701	UTS	Pantech UML290	\$200	\$600
xxxxxxx0901	UTS	Pantech UML290	\$200	\$600
xxxxxxx0501	UTS	Pantech UML290	\$200	\$600
xxxxxxx6801	UTS	Pantech UML290	\$200	\$600
xxxxxxx6801	UTS	Pantech UML290	\$200	\$600
xxxxxxx1CF7	UTS	UM175	\$200	\$600
xxxxxxx3A29	UTS	UM175	\$200	\$600
xxxxxxx2401	UTS	Pantech UML290	\$200	\$600
xxxxxxx5401	UTS	Pantech UML290	\$200	\$600
xxxxxxxE68C	QCM	QA-IBM-2.0	\$200	\$600
xxxxxxx3301	UTS	Pantech UML290	\$200	\$600
xxxxxxx8601	UTS	Pantech UML290	\$200	\$600
xxxxxxx3B9C	UTS	UM175	\$200	\$600
xxxxxxx0401	UTS	Pantech UML290	\$200	\$600
xxxxxxx2001	UTS	Pantech UML290	\$200	\$600
xxxxxxx2106	NOV	USB760	\$200	\$600
xxxxxxx3AA7	UTS	UM175	\$200	\$600
xxxxxxx7956	UTS	UM175	\$200	\$600
xxxxxxx3801	UTS	Pantech UML290	\$200	\$600
xxxxxxx328F	UTS	UM175	\$200	\$600
xxxxxxx6201	UTS	Pantech UML290	\$200	\$600
xxxxxxx8801	UTS	Pantech UML290	\$200	\$600
xxxxxxx3312	UTS	UM175	\$200	\$600
xxxxxxx5101	UTS	Pantech UML290	\$200	\$600
xxxxxxx3BA6	UTS	UM175	\$200	\$600

Gordian Medical, Inc.

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**Asset List - Cellular Phones
As of February 24, 2012**

Device ID	Device		Estimated	Cost
	Manufacturer	Device Model	Value	
xxxxxxx3626	UTS	Pantech UML290	\$200	\$600
xxxxxxx0101	UTS	Pantech UML290	\$200	\$600
xxxxxxx0601	UTS	Pantech UML290	\$200	\$600
xxxxxxx5602	UTS	UM175	\$200	\$600
xxxxxxx35C1	UTS	UM175	\$200	\$600
xxxxxxx35BA	UTS	UM175	\$200	\$600
xxxxxxx1501	UTS	Pantech UML290	\$200	\$600
xxxxxxx4001	UTS	Pantech UML290	\$200	\$600
xxxxxxx5301	UTS	Pantech UML290	\$200	\$600
xxxxxxx3A48	UTS	UM175	\$200	\$600
xxxxxxx1201	UTS	Pantech UML290	\$200	\$600
xxxxxxx3583	UTS	UM175	\$200	\$600
xxxxxxx25F5	UTS	UM175	\$200	\$600
xxxxxxx36A9	UTS	UM175	\$200	\$600
xxxxxxx4601	UTS	Pantech UML290	\$200	\$600
xxxxxxx3401	UTS	Pantech UML290	\$200	\$600
xxxxxxx4801	UTS	Pantech UML290	\$200	\$600
xxxxxxx3602	UTS	UM175	\$200	\$600
xxxxxxx6601	UTS	Pantech UML290	\$200	\$600
xxxxxxx1801	UTS	Pantech UML290	\$200	\$600
xxxxxxx8601	UTS	Pantech UML290	\$200	\$600
xxxxxxx5601	UTS	Pantech UML290	\$200	\$600
xxxxxxx0401	UTS	Pantech UML290	\$200	\$600
xxxxxxx36BC	UTS	UM175	\$200	\$600
xxxxxxxED33	UTS	UM175	\$200	\$600
xxxxxxx3628	UTS	UM175	\$200	\$600
xxxxxxx6201	UTS	Pantech UML290	\$200	\$600
xxxxxxx1901	UTS	Pantech UML290	\$200	\$600
xxxxxxx4129	UTS	UM175	\$200	\$600
xxxxxxx371B	UTS	UM175	\$200	\$600
xxxxxxx1901	UTS	Pantech UML290	\$200	\$600
xxxxxxx6908	NOV	USB760	\$200	\$600
xxxxxxx9101	UTS	Pantech UML290	\$200	\$600
xxxxxxx357C	UTS	UM175	\$200	\$600
xxxxxxx8801	UTS	Pantech UML290	\$200	\$600
xxxxxxx2901	MOT	Motorola Droid Xyboard 1	\$200	\$600
xxxxxxx3558	UTS	UM175	\$200	\$600
xxxxxxx3501	UTS	Pantech UML290	\$200	\$600
xxxxxxx32F2	UTS	UM175	\$200	\$600
xxxxxxx36A7	UTS	UM175	\$200	\$600
xxxxxxx35B7	UTS	UM175	\$200	\$600

Gordian Medical, Inc.

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Schedule B-28

**Asset List - Cellular Phones
As of February 24, 2012**

Device ID	Device		Estimated	Cost
	Manufacturer	Device Model	Value	
xxxxxxx0001	UTS	Pantech UML290	\$200	\$600
xxxxxxx333C	UTS	UM175	\$200	\$600
xxxxxxx3A47	UTS	UM175	\$200	\$600
xxxxxxx3310	UTS	UM175	\$200	\$600
xxxxxxx5201	UTS	Pantech UML290	\$200	\$600
xxxxxxx1201	UTS	Pantech UML290	\$200	\$600
xxxxxxx6001	UTS	Pantech UML290	\$200	\$600
xxxxxxx4401	UTS	Pantech UML290	\$200	\$600
xxxxxxx35FF	UTS	UM175	\$200	\$600
xxxxxxxA72E	UTS	UM175	\$200	\$600
xxxxxxx371D	UTS	UM175	\$200	\$600
xxxxxxx9301	UTS	Pantech UML290	\$200	\$600
xxxxxxx0201	UTS	Pantech UML290	\$200	\$600
xxxxxxx35CA	UTS	UM175	\$200	\$600
xxxxxxx4301	UTS	Pantech UML290	\$200	\$600
xxxxxxx7401	UTS	Pantech UML290	\$200	\$600
xxxxxxx5901	UTS	Pantech UML290	\$200	\$600
xxxxxxx5701	UTS	Pantech UML290	\$200	\$600
xxxxxxx5701	UTS	Pantech UML290	\$200	\$600
xxxxxxx3604	UTS	UM175	\$200	\$600
xxxxxxx3336	UTS	UM175	\$200	\$600
xxxxxxx3A52	UTS	UM175	\$200	\$600
xxxxxxx6401	UTS	Pantech UML290	\$200	\$600
xxxxxxx0101	UTS	Pantech UML290	\$200	\$600
xxxxxxx1201	UTS	Pantech UML290	\$200	\$600
xxxxxxxF85F	UTS	UM175	\$200	\$600
xxxxxxx1901	UTS	Pantech UML290	\$200	\$600
xxxxxxx0604	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx2204	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx4689	APL	IPHONE 4S BLACK 16GB	\$200	\$600
xxxxxxx4000	LGI	LG Revolution	\$200	\$600
xxxxxxxA883	MOT	Motorola DROID X 2GB	\$200	\$600
xxxxxxxC137	UTS	XV6175	\$200	\$600
xxxxxxx4201	MOT	Motorola Droid Bionic	\$200	\$600
xxxxxxxE454	MOT	DROID X by Motorola	\$200	\$600
xxxxxxxDA17	UTS	XV6175	\$200	\$600
xxxxxxx7066	APL	IPHONE 4S BLACK 16GB	\$200	\$600
xxxxxxx4404	UTS	HTC Thunderbolt ADR640	\$200	\$600
xxxxxxx4000	LGI	LG Revolution	\$200	\$600
Report total			\$89,800	\$269,400

Gordian Medical, Inc.

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Schedule B-29a

**Asset List - Field Equipment - Tablet Computers
As of February 24, 2012**

Serial Number	Computer Name	Chassis Type	Manufacturer	Model	Estimated Value	Estimated Purchase Price
xxxxx1947X	adomixxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxxW8MQ1	adriaxxxxxxxx	Laptop	Dell Inc.	Latitude E5520	\$500	\$2,000
xxxxx007CC	afeldxxxxxxx	Laptop	LENOVO	7450CTO	\$500	\$2,000
xxxxx11B9V	afowlxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxxB76HT	aieasxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx0TYPX	alisoxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxxB76GT	amandxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76DB	amt01xxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxW7MQ1	amt01xxxxxxx	Laptop	Dell Inc.	Latitude E5520	\$500	\$2,000
xxxxx1R66A	amt01xxxxxxx	Laptop	LENOVO	7453EDU	\$500	\$2,000
xxxxx06DB8	amt01xxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxx0092R	amt01xxxxxxx	Laptop	LENOVO	7450CTO	\$500	\$2,000
xxxxx00T41	amt01xxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxx4RCH2	amt01xxxxxxx	Laptop	LENOVO	7450BP8	\$500	\$2,000
xxxxxB76F4	amt01xxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx06D76	amt01xxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxxB76DL	amt03xxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76HM	amt04xxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx28FS1	amt05xxxxxxx	Laptop	Dell Inc.	Latitude E6320	\$500	\$2,000
xxxxx000N2	amt06xxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxxB76HN	amt07xxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx0K729	amt09xxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxx00AKB	amyhaxxxxxxxx	Laptop	LENOVO	74502DU	\$500	\$2,000
xxxxx002VN	angelxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxx3DTGF	annewxxxxxxx	Laptop	LENOVO	7450WPV	\$500	\$2,000
xxxxxB76FR	annhoxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76D5	aralexxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76DA	barbaxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76F7	barbaxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx0K731	bartcxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxx4VCN0	bethgxxxxxxx	Laptop	LENOVO	2985FAU	\$500	\$2,000
xxxxx4VCN0	bethgxxxxxxx	Laptop	LENOVO	2985FAU	\$500	\$2,000
xxxxxB76H3	bethlxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76HY	betsyxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx5FEK4	bonnixxxxxxxx	Laptop	LENOVO	7450BP8	\$500	\$2,000
xxxxxB76HP	brendxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx00T42	bsmitxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxxB76DV	candaxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx33A17	caridxxxxxxx	Laptop	LENOVO	744943U	\$500	\$2,000
xxxxxB76FN	carlaxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxAAE9C	carolxxxxxxx	Laptop	LENOVO	776796U	\$500	\$2,000
xxxxxB76DY	carolxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-29a

Asset List - Field Equipment - Tablet Computers

As of February 24, 2012

Serial Number	Computer Name	Chassis Type	Manufacturer	Model	Estimated Value	Estimated Purchase Price
xxxxxB30DY	carrixxxxxxxx	Laptop	LENOVO	776701U	\$500	\$2,000
xxxxxB76DM	cathyxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx00A8Y	celinxxxxxxx	Laptop	LENOVO	7450CTO	\$500	\$2,000
xxxxx7E3CG	cheitxxxxxxx	Laptop	LENOVO	7450BP8	\$500	\$2,000
xxxxx1ERAN	chrisxxxxxxx	Laptop	LENOVO	7450X05	\$500	\$2,000
xxxxxAAA2B	chrisxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76D2	chrisxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76G0	chrisxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx14WKZ	chuckxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxx7E320	cknorxxxxxxx	Laptop	LENOVO	7450BP8	\$500	\$2,000
xxxxxB81CG	clytlxxxxxxx	Laptop	LENOVO	3113CTO	\$500	\$2,000
xxxxxB76GL	collexxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxFPDC7	connixxxxxxx	Laptop	LENOVO	309342U	\$500	\$2,000
xxxxx001MC	connixxxxxxx	Laptop	LENOVO	7450CTO	\$500	\$2,000
xxxxx1571N	csancxxxxxxx	Laptop	LENOVO	7453F97	\$500	\$2,000
xxxxx1DHC6	cs-anxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxx194HM	ctaylxxxxxxx	Laptop	LENOVO	7453EDU	\$500	\$2,000
xxxxxB76GH	cwiebxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx12HKE	dawndxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxx8RBZC	debbxxxxxxx	Laptop	LENOVO	3113DL9	\$500	\$2,000
xxxxxB76HX	deborxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx00T3Z	deborxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxx00T48	debraxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxx97YZZ	debrexxxxxxx	Laptop	LENOVO	0831CTO	\$500	\$2,000
xxxxx2PPG6	deidrxxxxxxx	Laptop	LENOVO	744943U	\$500	\$2,000
xxxxx0K5E3	dhempxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxxB76G1	diannxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB7M3Y	dlkfjxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx06D6H	donnaxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxxB7M3X	donnaxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76HH	donnaxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76DF	ehughxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76GP	ellenxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx2PPGT	emilyxxxxxxx	Laptop	LENOVO	744943U	\$500	\$2,000
xxxxxB76HL	eularxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx00T40	felicxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxxB30DZ	francxxxxxxx	Laptop	LENOVO	776701U	\$500	\$2,000
xxxxxB7LHN	freidxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx4VCN6	gayehxxxxxxx	Laptop	LENOVO	2985FAU	\$500	\$2,000
xxxxxB76H8	ginahxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76H4	gingexxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76FB	glorixxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-29a

**Asset List - Field Equipment - Tablet Computers
As of February 24, 2012**

Serial Number	Computer Name	Chassis Type	Manufacturer	Model	Estimated Value	Estimated Purchase Price
xxxxxB76HA	greckxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76HF	gregyxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76DT	gwhitxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76GR	harryxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx00AM9	heathxxxxxxxx	Laptop	LENOVO	74508HU	\$500	\$2,000
xxxxxB76GD	heathxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx00T45	hildaxxxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxx5FEK1	hollyxxxxxxxx	Laptop	LENOVO	7450BP8	\$500	\$2,000
xxxxxB76DW	ilarixxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76F2	jackixxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76GY	jaclyxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx4VCMW	janepxxxxxxxx	Laptop	LENOVO	2985FAU	\$500	\$2,000
xxxxxB76HR	janicxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxC1Z1L	jeanixxxxxxxxx	Laptop	LENOVO	7762CTO	\$500	\$2,000
xxxxxW9MQ1	jeannxxxxxxxx	Laptop	Dell Inc.	Latitude E5520	\$500	\$2,000
xxxxx182DE	jefflxxxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxx33A0R	jennixxxxxxxxx	Laptop	LENOVO	744943U	\$500	\$2,000
xxxxxB76F9	jennixxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx7YY4G	jlay.xxxxxxxxx	Laptop	LENOVO	2985FSU	\$500	\$2,000
xxxxxZP1AH	jmennxxxxxxxx	Laptop	LENOVO	7450W9C	\$500	\$2,000
xxxxxFPDHF	joanfxxxxxxxx	Laptop	LENOVO	309342U	\$500	\$2,000
xxxxx7E3LE	joansxxxxxxxx	Laptop	LENOVO	7450BP8	\$500	\$2,000
xxxxxK7MQ1	jodi-xxxxxxxx	Laptop	Dell Inc.	Latitude E5520	\$500	\$2,000
xxxxxB76D8	joeymxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxAAB4R	jofisxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx4VCMR	jswaixxxxxxxxx	Laptop	LENOVO	2985FAU	\$500	\$2,000
xxxxxB76G6	juditxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxC29Z5	juliexxxxxxxx	Laptop	LENOVO	7762BEU	\$500	\$2,000
xxxxxB76D3	juliexxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76F3	juliexxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx2PPGD	juliexxxxxxxx	Laptop	LENOVO	744943U	\$500	\$2,000
xxxxx0YG0V	karenxxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxxB76GW	karenxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxC29Z2	karenxxxxxxxx	Laptop	LENOVO	7762BEU	\$500	\$2,000
xxxxxB7HGD	karenxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx1KGB3	katesxxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxxB76GM	kathlxxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx0KM49	kaylaxxxxxxxxx	Laptop	LENOVO	74492QU	\$500	\$2,000
xxxxxAAE9H	keisaxxxxxxxxx	Laptop	LENOVO	776796U	\$500	\$2,000
xxxxxAAE9H	kellixxxxxxxxx	Laptop	LENOVO	776796U	\$500	\$2,000
xxxxxB76FY	kenmaxxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx006W1	kerimxxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-29a

Asset List - Field Equipment - Tablet Computers

As of February 24, 2012

Serial Number	Computer Name	Chassis Type	Manufacturer	Model	Estimated Value	Estimated Purchase Price
xxxxx006VC	kironxxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxx0024N	kkennxxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxx0XWCN	kmcdaxxxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxxB76HC	kristxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76H6	lancexxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx6W0R8	lanetxxxxxxxx	Laptop	LENOVO	7450BP6	\$500	\$2,000
xxxxx01EWL	lauraxxxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxxFPDGC	lburtxxxxxxxx	Laptop	LENOVO	309342U	\$500	\$2,000
xxxxx00T47	lcubixxxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxxB7N3K	lenovxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx003ML	leslixxxxxxxxx	Laptop	LENOVO	7450CTO	\$500	\$2,000
xxxxx24908	lisaaxxxxxxxxx	Laptop	LENOVO	74502CU	\$500	\$2,000
xxxxxB76HK	lisaxxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76FK	loislxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxC278Y	louanxxxxxxxx	Laptop	LENOVO	7762CTO	\$500	\$2,000
xxxxx182D0	lshafxxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxxB76H1	lynntxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx1H3PW	marcexxxxxxxxx	Laptop	LENOVO	7449X01	\$500	\$2,000
xxxxx0K72Y	marilxxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxxB76HV	marlexxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76GG	marybxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx001T8	marypxxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxx7E37A	mastexxxxxxxxx	Laptop	LENOVO	7450BP8	\$500	\$2,000
xxxxxB76HG	melisxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76DZ	melodxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx000N2	michaxxxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxxC29Z1	michexxxxxxxxx	Laptop	LENOVO	7762BEU	\$500	\$2,000
xxxxxB76GC	michexxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx04W/MR	mikesxxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxxB76FX	mjewexxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx0045D	mromexxxxxxxxx	Laptop	LENOVO	7453EDU	\$500	\$2,000
xxxxx2AN3C	mrubixxxxxxxxx	Laptop	LENOVO	74502CU	\$500	\$2,000
xxxxxB76G3	nancyxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx2PPGG	nikkixxxxxxxxx	Laptop	LENOVO	744943U	\$500	\$2,000
xxxxxB81CH	nmcalthxxxxxxxx	Laptop	LENOVO	3113CTO	\$500	\$2,000
xxxxx13NP6	nsalaxxxxxxxxx	Laptop	LENOVO	744945U	\$500	\$2,000
xxxxxB76DH	paigexxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76G8	paigexxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76FH	pamyaxxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx003MM	patafxxxxxxxxx	Laptop	LENOVO	74508HU	\$500	\$2,000
xxxxxB3992	patflxxxxxxxx	Laptop	LENOVO	776796U	\$500	\$2,000
xxxxxAAC6R	patsyxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-29a

Asset List - Field Equipment - Tablet Computers

As of February 24, 2012

Serial Number	Computer Name	Chassis Type	Manufacturer	Model	Estimated Value	Estimated Purchase Price
xxxxx0K72C	pbatexxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxx06D6C	peggyxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxxB7M3T	peggyxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76FT	petewxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76F8	randyxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB7TGW	raydaxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB7D9T	rebekxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx000LF	rhondxxxxxxx	Laptop	LENOVO	74532CU	\$500	\$2,000
xxxxx001NY	ritamxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxxB76F1	rkistxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76F5	roberxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx0TYPW	robinxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxxB76GA	rosemxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76FG	rozmaxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx1H3L5	sandexxxxxxxx	Laptop	LENOVO	7450AA9	\$500	\$2,000
xxxxx1R66F	sandrxxxxxxx	Laptop	LENOVO	7453EDU	\$500	\$2,000
xxxxxZYN4L	sandrxxxxxxx	Laptop	LENOVO	7450CTO	\$500	\$2,000
xxxxxB76DK	sandrxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx000W7	sarahxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxxB7TGZ	sarahxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB7LKX	sarahxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx4RCG6	sarahxxxxxxx	Laptop	LENOVO	7450BP8	\$500	\$2,000
xxxxxB7LKY	sarahxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76FP	sharoxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB7MPB	sharoxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76H9	shaunxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76FV	shbowxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76GK	sheilxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx0DVAL	sherrxxxxxxx	Laptop	LENOVO	74502CU	\$500	\$2,000
xxxxxZP3N6	sherrxxxxxxx	Laptop	LENOVO	7762B83	\$500	\$2,000
xxxxxB76GB	sherrxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxC1BYB	sondrxxxxxxx	Laptop	LENOVO	7762WXW	\$500	\$2,000
xxxxx7YY4G	squacxxxxxxx	Laptop	LENOVO	2985FSU	\$500	\$2,000
xxxxx002NF	sshelxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxx0KMRN	stacixxxxxxxx	Laptop	LENOVO	74508HU	\$500	\$2,000
xxxxx0XWCW	stacyxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxx213DE	stephxxxxxxx	Laptop	LENOVO	7453EDU	\$500	\$2,000
xxxxxDVE6T	susetxxxxxxx	Laptop	LENOVO	4294CTO	\$500	\$2,000
xxxxxB76FW	suzanxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx14WHB	suzyjxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxx00CL3	svelexxxxxxxx	Laptop	LENOVO	7450AP4	\$500	\$2,000
xxxxxB76G7	tammyxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-29a

**Asset List - Field Equipment - Tablet Computers
As of February 24, 2012**

Serial Number	Computer Name	Chassis Type	Manufacturer	Model	Estimated Value	Estimated Purchase Price
xxxxx0XW30	teresxxxxxxxx	Laptop	LENOVO	7453FDU	\$500	\$2,000
xxxxxB7TGY	teresxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx001XB	terryxxxxxxxx	Laptop	LENOVO	7450CTO	\$500	\$2,000
xxxxxB76HB	tessxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76F6	testxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB7TGX	tiffxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx7E3KE	tina-xxxxxxxx	Laptop	LENOVO	7450BP8	\$500	\$2,000
xxxxx0YBZE	tkirkxxxxxxxx	Laptop	LENOVO	74509GU	\$500	\$2,000
xxxxxB76DN	tysonxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxZV848	vedawxxxxxxxx	Laptop	LENOVO	7448CTO	\$500	\$2,000
xxxxxB76FA	vhodgxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB7L9D	virgixxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76FL	wandaxxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxxB76FD	yvettxxxxxxxx	Laptop	LENOVO	7764CTO	\$500	\$2,000
xxxxx4VCMC	yvettxxxxxxxx	Laptop	LENOVO	2985FAU	\$500	\$2,000
Report Total					\$112,500	\$450,000

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-29b

**Asset List - Corporate Computers and Servers
As of February 24, 2012**

Serial Number	Name	Model	Estimated	Estimated
			Value	Purchase Price
xxxxxx61NN1	xxxxxx61nn1	Vostro 230	\$500	\$1,000
xxxxxxPUTER	xxxxxx00010	AWRDACPI	\$500	\$1,000
xxxxxxWNNK1	xxxxxx001dt	Inspiron 545s	\$500	\$1,000
xxxxxxXRSR1	xxxxxx002dt	Inspiron 620	\$500	\$1,000
xxxxxxP3NN1	xxxxxx003dt	Vostro 230	\$500	\$1,000
xxxxxxDMLG1	xxxxxx004dt	Vostro 220s Series	\$500	\$1,000
xxxxxxQKBP1	xxxxxx005dt	Inspiron 560	\$500	\$1,000
xxxxxx2GKQ1	xxxxxx006dt	Inspiron 560	\$500	\$1,000
xxxxxx19NF1	xxxxxx007dt	Vostro 200	\$500	\$1,000
xxxxxxJKJQ1	xxxxxx009dt	Inspiron 560	\$500	\$1,000
xxxxxxVN9G1	xxxxxx010dt	Vostro 200	\$500	\$1,000
xxxxxxQK9G1	xxxxxx012dt	Vostro 200	\$500	\$1,000
xxxxxxS6WR1	xxxxxx013dt	Inspiron 560	\$500	\$1,000
xxxxxxQOVR1	xxxxxx014dt	Inspiron 560	\$500	\$1,000
xxxxxxCPVR1	xxxxxx015dt	Inspiron 560	\$500	\$1,000
xxxxxxH6CK1	xxxxxx016dt	Inspiron 537	\$500	\$1,000
xxxxxxYSSR1	xxxxxx017dt	Inspiron 620	\$500	\$1,000
xxxxxxK9ZQ1	xxxxxx018dt	Inspiron 620	\$500	\$1,000
xxxxxx2LPH1	xxxxxx019dt	Vostro 200	\$500	\$1,000
xxxxxx4MLG1	xxxxxx020dt	Vostro 220s Series	\$500	\$1,000
xxxxxx7QDK1	xxxxxx021dt	Inspiron 537	\$500	\$1,000
xxxxxx30895	xxxxxx022dt	B302	\$500	\$1,000
xxxxxx42WH1	xxxxxx023dt	Inspiron 537	\$500	\$1,000
xxxxxxTPVG1	xxxxxx025dt	Vostro 200	\$500	\$1,000
xxxxxx20QN1	xxxxxx027dt	Inspiron 580	\$500	\$1,000
xxxxxx01NEG	xxxxxx028dt	ThinkPad X200	\$500	\$1,000
xxxxxxYVLM1	xxxxxx030dt	Inspiron 545s	\$500	\$1,000
xxxxxxXQLM1	xxxxxx032dt	Inspiron 545s	\$500	\$1,000
xxxxxxT57J1	xxxxxx034dt	Vostro 220s Series	\$500	\$1,000
xxxxxx3HDK1	xxxxxx036dt	Inspiron 537	\$500	\$1,000
xxxxxxY7TF1	xxxxxx037dt	Vostro 200	\$500	\$1,000
xxxxxx7MCF1	xxxxxx038dt	Vostro 200	\$500	\$1,000
xxxxxx2LPH1	xxxxxx039dt	Vostro 200	\$500	\$1,000
xxxxxxT57J1	xxxxxx041dt	Vostro 220s Series	\$500	\$1,000
xxxxxx99ZQ1	xxxxxx042dt	Inspiron 560	\$500	\$1,000
xxxxxxN8M41	xxxxxx043dt	Dimension 4600i	\$500	\$1,000
xxxxxxSQDK1	xxxxxx045dt	Inspiron 537	\$500	\$1,000
xxxxxx9NDK1	xxxxxx046dt	Inspiron 537	\$500	\$1,000
xxxxxx62JQ1	xxxxxx047dt	Vostro 230	\$500	\$1,000
xxxxxxPYDK1	xxxxxx048dt	Inspiron 537	\$500	\$1,000
xxxxxx64JQ1	xxxxxx049dt	Vostro 230	\$500	\$1,000
xxxxxxTPVG1	xxxxxx050dt	Vostro 200	\$500	\$1,000
xxxxxx4JYQ1	xxxxxx051dt	Inspiron 560	\$500	\$1,000
xxxxxx7BKQ1	xxxxxx052dt	Inspiron 560	\$500	\$1,000
xxxxxxWWFQ1	xxxxxx053dt	Inspiron 560	\$500	\$1,000
xxxxxx31387	xxxxxx054dt	B302	\$500	\$1,000
xxxxxxX3NN1	xxxxxx055dt	Vostro 230	\$500	\$1,000
xxxxxxRL9P1	xxxxxx056dt	Vostro 230	\$500	\$1,000
xxxxxx3NLG1	xxxxxx057dt	Vostro 220s Series	\$500	\$1,000
xxxxxx26LM1	xxxxxx058dt	Inspiron 545s	\$500	\$1,000
xxxxxx63JQ1	xxxxxx059dt	Vostro 230	\$500	\$1,000
xxxxxxLCDP1	xxxxxx060dt	Vostro 230	\$500	\$1,000
xxxxxxTJBP1	xxxxxx061dt	Inspiron 560	\$500	\$1,000
xxxxxxQS9P1	xxxxxx062dt	Vostro 230	\$500	\$1,000
xxxxxxRM9P1	xxxxxx063dt	Vostro 230	\$500	\$1,000
xxxxxxBXML1	xxxxxx064dt	Inspiron 545s	\$500	\$1,000
xxxxxxS2NN1	xxxxxx065dt	Vostro 230	\$500	\$1,000

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-29b

**Asset List - Corporate Computers and Servers
As of February 24, 2012**

Serial Number	Name	Model	Estimated	Estimated
			Value	Purchase Price
xxxxxxFJKQ1	xxxxxx066dt	Inspiron 560	\$500	\$1,000
xxxxxxT57J1	xxxxxx067dt	Vostro 220s Series	\$500	\$1,000
xxxxxxBYDK1	xxxxxx068dt	Inspiron 537	\$500	\$1,000
xxxxxx61JQ1	xxxxxx069dt	Vostro 230	\$500	\$1,000
xxxxxxGR1P1	xxxxxx070dt	OptiPlex 780	\$500	\$1,000
xxxxxxLBDP1	xxxxxx072dt	Vostro 230	\$500	\$1,000
xxxxxx4CZQ1	xxxxxx073dt	Inspiron 560	\$500	\$1,000
xxxxxxWKDK1	xxxxxx074dt	Inspiron 537	\$500	\$1,000
xxxxxx9YFQ1	xxxxxx075dt	Inspiron 560	\$500	\$1,000
xxxxxxPUTER	xxxxxx076dt	AWRDACPI	\$500	\$1,000
xxxxxxY2MG1	xxxxxx077dt	Vostro 200	\$500	\$1,000
xxxxxx4YLM1	xxxxxx078dt	Inspiron 545s	\$500	\$1,000
xxxxxx30YG1	xxxxxx079dt	Vostro 200	\$500	\$1,000
xxxxxxCYDK1	xxxxxx080dt	Inspiron 537	\$500	\$1,000
xxxxxx5WDK1	xxxxxx081dt	Inspiron 537	\$500	\$1,000
xxxxxxQ7DK1	xxxxxx082dt	Inspiron 537	\$500	\$1,000
xxxxxx0114Y	xxxxxx083dt	EL426AA-ABA SR1710NX NA610	\$500	\$1,000
xxxxxxTPVG1	xxxxxx084dt	Vostro 200	\$500	\$1,000
xxxxxx1NRL1	xxxxxx085dt	Inspiron 537	\$500	\$1,000
xxxxxx7MCF1	xxxxxx086dt	Vostro 200	\$500	\$1,000
xxxxxx9PLM1	xxxxxx088dt	Inspiron 545s	\$500	\$1,000
xxxxxxV5DK1	xxxxxx090dt	Inspiron 537	\$500	\$1,000
xxxxxx82WH1	xxxxxx091dt	Inspiron 537	\$500	\$1,000
xxxxxxQK9G1	xxxxxx092dt	Vostro 200	\$500	\$1,000
xxxxxx0HCK1	xxxxxx093dt	Inspiron 537	\$500	\$1,000
xxxxxxY7TF1	xxxxxx094dt	Vostro 200	\$500	\$1,000
xxxxxx6DZQ1	xxxxxx095dt	Inspiron 560	\$500	\$1,000
xxxxxxPMLM1	xxxxxx096dt	Inspiron 545s	\$500	\$1,000
xxxxxxW4CK1	xxxxxx097dt	Inspiron 537	\$500	\$1,000
xxxxxxPW9P1	xxxxxx098dt	Vostro 230	\$500	\$1,000
xxxxxxVWLM1	xxxxxx099dt	Inspiron 545s	\$500	\$1,000
xxxxxxQ5BP1	xxxxxx100dt	Vostro 230	\$500	\$1,000
xxxxxx11591	xxxxxx102dt	B302	\$500	\$1,000
xxxxxxMZCP1	xxxxxx103dt	Vostro 230	\$500	\$1,000
xxxxxxTODK1	xxxxxx104dt	Inspiron 537	\$500	\$1,000
xxxxxx7MCF1	xxxxxx105dt	Vostro 200	\$500	\$1,000
xxxxxx2LPH1	xxxxxx106dt	Vostro 200	\$500	\$1,000
xxxxxxMXCP1	xxxxxx107dt	Vostro 230	\$500	\$1,000
xxxxxxQ4BP1	xxxxxx108dt	Vostro 230	\$500	\$1,000
xxxxxxLYCP1	xxxxxx109dt	Vostro 230	\$500	\$1,000
xxxxxxS9DK1	xxxxxx111dt	Inspiron 537	\$500	\$1,000
xxxxxxRJBP1	xxxxxx112dt	Inspiron 560	\$500	\$1,000
xxxxxxQQLM1	xxxxxx113dt	Inspiron 545s	\$500	\$1,000
xxxxxx9TZ91	xxxxxx115dt	DM051	\$500	\$1,000
xxxxxxK3DB1	xxxxxx116dt	DE051	\$500	\$1,000
xxxxxx2LPH1	xxxxxx117dt	Vostro 200	\$500	\$1,000
xxxxxx19NF1	xxxxxx118dt	Vostro 200	\$500	\$1,000
xxxxxxQK9G1	xxxxxx119dt	Vostro 200	\$500	\$1,000
xxxxxx7HDK1	xxxxxx120dt	Inspiron 537	\$500	\$1,000
xxxxxxBOCK1	xxxxxx121dt	Inspiron 537	\$500	\$1,000
xxxxxx24LM1	xxxxxx122dt	Inspiron 545s	\$500	\$1,000
xxxxxxPUTER	xxxxxx123dt	AWRDACPI	\$500	\$1,000
xxxxxxRN9P1	xxxxxx124dt	Vostro 230	\$500	\$1,000
xxxxxx7RSR1	xxxxxx125dt	Inspiron 620	\$500	\$1,000
xxxxxxZXFQ1	xxxxxx127dt	Inspiron 560	\$500	\$1,000
xxxxxx19NF1	xxxxxx128dt	Vostro 200	\$500	\$1,000
xxxxxx8ZDK1	xxxxxx129dt	Inspiron 537	\$500	\$1,000

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-29b

**Asset List - Corporate Computers and Servers
As of February 24, 2012**

Serial Number	Name	Model	Estimated	Estimated
			Value	Purchase Price
xxxxxxQWFQ1	xxxxxx130dt	Inspiron 560	\$500	\$1,000
xxxxxxMXFQ1	xxxxxx131dt	Inspiron 560	\$500	\$1,000
xxxxxxWPZQ1	xxxxxx132dt	Inspiron 560	\$500	\$1,000
xxxxxxY6CK1	xxxxxx133dt	Inspiron 537	\$500	\$1,000
xxxxxxY2MG1	xxxxxx134dt	Vostro 200	\$500	\$1,000
xxxxxxSLBP1	xxxxxx135dt	Inspiron 560	\$500	\$1,000
xxxxxxY2MG1	xxxxxx137dt	Vostro 200	\$500	\$1,000
xxxxxxT2WH1	xxxxxx138dt	Inspiron 537	\$500	\$1,000
xxxxxx33902	xxxxxx139dt	powerspec	\$500	\$1,000
xxxxxxWBDK1	xxxxxx141dt	Inspiron 537	\$500	\$1,000
xxxxxxGZTF1	xxxxxx142dt	Vostro 200	\$500	\$1,000
xxxxxxT57J1	xxxxxx143dt	Vostro 220s Series	\$500	\$1,000
xxxxxx7MCF1	xxxxxx145dt	Vostro 200	\$500	\$1,000
xxxxxxT57J1	xxxxxx146dt	Vostro 220s Series	\$500	\$1,000
xxxxxxDZDK1	xxxxxx148dt	Inspiron 537	\$500	\$1,000
xxxxxx21444	xxxxxx149dt	B317	\$500	\$1,000
xxxxxx1GCK1	xxxxxx150dt	Inspiron 537	\$500	\$1,000
xxxxxx19NF1	xxxxxx151dt	Vostro 200	\$500	\$1,000
xxxxxxQWPL1	xxxxxx152dt	Inspiron 537	\$500	\$1,000
xxxxxxFGDK1	xxxxxx153dt	Inspiron 537	\$500	\$1,000
xxxxxx7MCF1	xxxxxx154dt	Vostro 200	\$500	\$1,000
xxxxxxDLLG1	xxxxxx155dt	Vostro 220s Series	\$500	\$1,000
xxxxxxGBCK1	xxxxxx156dt	Inspiron 537	\$500	\$1,000
xxxxxx20131	xxxxxx157dt	B317	\$500	\$1,000
xxxxxx19NF1	xxxxxx158dt	Vostro 200	\$500	\$1,000
xxxxxx11582	xxxxxx159dt	B302	\$500	\$1,000
xxxxxxB4CK1	xxxxxx160dt	Inspiron 537	\$500	\$1,000
xxxxxxMBDP1	xxxxxx161dt	Vostro 230	\$500	\$1,000
xxxxxx2LPH1	xxxxxx162dt	Vostro 200	\$500	\$1,000
xxxxxxY7TF1	xxxxxx163dt	Vostro 200	\$500	\$1,000
xxxxxx2LPH1	xxxxxx164dt	Vostro 200	\$500	\$1,000
xxxxxx21077	xxxxxx165dt	B317	\$500	\$1,000
xxxxxx12001	xxxxxx166dt	B302	\$500	\$1,000
xxxxxxJWZ91	xxxxxx167dt	DE051	\$500	\$1,000
xxxxxx3PLG1	xxxxxx168dt	Vostro 220s Series	\$500	\$1,000
xxxxxxTPVG1	xxxxxx169dt	Vostro 200	\$500	\$1,000
xxxxxxTPVG1	xxxxxx170dt	Vostro 200	\$500	\$1,000
xxxxxx8QVR1	xxxxxx171dt	Inspiron 560	\$500	\$1,000
xxxxxxTPVG1	xxxxxx172dt	Vostro 200	\$500	\$1,000
xxxxxxMPVR1	xxxxxx174dt	Inspiron 560	\$500	\$1,000
xxxxxx2LPH1	xxxxxx175dt	Vostro 200	\$500	\$1,000
xxxxxx20025	xxxxxx176dt	B317	\$500	\$1,000
xxxxxxGR1P1	xxxxxx177dt	OptiPlex 780	\$500	\$1,000
xxxxxx8HJQ1	xxxxxx178dt	Inspiron 560	\$500	\$1,000
xxxxxx1TSR1	xxxxxx179dt	Inspiron 560	\$500	\$1,000
xxxxxxBNLM1	xxxxxx180dt	Inspiron 545s	\$500	\$1,000
xxxxxxQ3BP1	xxxxxx181dt	Vostro 230	\$500	\$1,000
xxxxxxG8QL1	xxxxxx182dt	Inspiron 537	\$500	\$1,000
xxxxxxRP9P1	xxxxxx184dt	Vostro 230	\$500	\$1,000
xxxxxxXSVR1	xxxxxx191dt	Inspiron 560	\$500	\$1,000
xxxxxxMYCP1	xxxxxx192dt	Vostro 230	\$500	\$1,000
xxxxxxQK9G1	xxxxxx193dt	Vostro 200	\$500	\$1,000
xxxxxxK1WH1	xxxxxx196dt	Inspiron 537	\$500	\$1,000
xxxxxx6SSR1	xxxxxx901dt	Inspiron 620	\$500	\$1,000
xxxxxx2PRL1	xxxxxx902dt	Inspiron 537	\$500	\$1,000
xxxxxxDKLJ1	xxxxxx903dt	Vostro 420 Series	\$500	\$1,000
xxxxxx6TZQ1	xxxxxx904dt	Inspiron 560	\$500	\$1,000

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-29b

**Asset List - Corporate Computers and Servers
As of February 24, 2012**

Serial Number	Name	Model	Estimated Value	Estimated Purchase Price
xxxxxxA9934	xxxxxx906dt	B302	\$500	\$1,000
xxxxxxGR1P1	xxxxxx907dt	OptiPlex 780	\$500	\$1,000
xxxxxxFSZQ1	xxxxxx909dt	Inspiron 560	\$500	\$1,000
xxxxxxKDDP1	xxxxxx910dt	Vostro 230	\$500	\$1,000
xxxxxxHRSR1	xxxxxx911dt	Inspiron 560	\$500	\$1,000
xxxxxxGRSR1	xxxxxx912dt	Inspiron 620	\$500	\$1,000
xxxxxx14NF1	xxxxxxcrm	PowerEdge 2950	\$2,500	\$5,000
xxxxxxB2YQ1	xxxxxxzaret	Inspiron 560	\$500	\$1,000
xxxxxxLSYP1	xxxxxxim-lt	System Vostro 3750	\$500	\$1,000
xxxxxx14NF1	xxxxxxfiche	PowerEdge 2950	\$2,500	\$5,000
xxxxxx14NF1	xxxxxxrver1	PowerEdge 2950	\$2,500	\$5,000
xxxxxx14NF1	xxxxxxrver2	PowerEdge 2950	\$2,500	\$5,000
xxxxxx	xxxxxxwudss	X7DB8	\$5,000	\$10,000
xxxxxx	xxxxxxsblue	X7DB8	\$5,000	\$10,000
xxxxxxG3TR1	xxxxxxprod1	PowerEdge R610	\$5,000	\$10,000
xxxxxxGR1P1	xxxxxxups1	OptiPlex 780	\$500	\$1,000
xxxxxx81TR1	xxxxxx3app1	PowerEdge R410	\$2,500	\$5,000
xxxxxx81tr5	xxxxxx3conn		\$5,000	\$10,000
	Office 2007 SMB qty 460		\$10,000	\$100,000
	Windows Server 2008 STD X 4		\$500	\$5,000
	Sql Server 2008 std 2 proc		\$5,000	\$16,000
	sql server 2005 std 1 proc		\$1,000	\$7,000
	Office 2010 qty 190		\$10,000	\$68,000
	Exchange Server 2007 std		\$100	\$1,500
	Cal's for exchange server		\$10,000	\$36,000
	Cals for Servers 2008		\$10,000	\$35,000
Report Total			\$169,100	\$513,500

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-30

**Inventory On Hand
As of February 24, 2012**

Item Number	Unit Cost	On Hand	Value
CB4LAYGEN4	10.00	24	240.00
TPCLOGEN2	1.30	131	170.30
CALPADDRM22	0.85	3,697	3,142.45
CALPADDRM44	1.71	1,162	1,987.02
CALPADGEN22	0.83	75,061	62,480.10
CALPADGEN44	1.58	2,677	4,238.44
CALPADGEN48	2.20	1,963	4,318.60
CALPADMDH22	3.97	1,095	4,347.15
CALPADMDH45	9.01	50	450.50
CALPADMLI22	0.98	19,838	19,441.24
CALPADMLI44	2.00	4,460	8,920.00
CALPADMLI48	3.17	1,230	3,899.10
CALPADSMI22	1.02	1,883	1,920.66
CALPADSMI44	2.06	3,565	7,343.90
CALRIBDRM12	1.78	4,993	8,887.54
CALRIBGEN12	1.78	20,565	36,605.70
CALRIBMDH12	7.21	45	324.45
CALRIBSMI12	2.00	930	1,860.00
CAROPMLI12	2.78	5,230	14,539.40
CASPADDRM22	2.03	1,426	2,894.78
CASPADDRM45	4.90	1,668	8,173.20
CASPADGEN22	2.00	5,950	11,900.00
CASPADGEN45	5.17	21	108.57
CASPADMLI22	2.30	26,318	60,531.40
CASPADMLI45	5.33	11,491	61,247.03
CASPADSMI45	6.75	499	3,368.25
CASRIBDRM12	5.80	780	4,524.00
CASRIBGEN12	5.40	3,385	18,279.00
CASRIBMLI12	6.82	1,855	12,651.10
CB4LAYMLI4	11.34	478	5,420.52
CB4LAYSMLI4LF	10.50	373	3,916.50
CBELASGEN3	0.52	84	43.68
CBELASGEN4	0.61	491	299.83
CBELASMLI3	0.38	594	225.72
CBELASMLI4	0.40	2,929	1,171.60
CBELASMLI6	0.58	480	278.40
CBSADHGEN3	1.45	666	965.70
CBSADHGEN4	1.76	1,326	2,333.76
CBSADHMLI3	1.32	248	327.36
CBSADHMLI4	1.72	1,278	2,198.16
CBSETOPR4	13.33	79	1,053.42
CBSTOCKGEN3	6.72	196	1,317.12
CBSTOCKGEN4	8.19	368	3,013.92
CBSTOCKMLI3	10.43	2	20.86
CBSTOCKMLI4	7.37	1	7.37
CBTUBIGEN275	17.05	69	1,176.45
CBTUBIGEN3	20.10	38	763.80
CBTUBIGEN35	22.49	53	1,191.97

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-30

**Inventory On Hand
As of February 24, 2012**

Item Number	Unit Cost	On Hand	Value
CBTUBIGEN4	24.41	19	463.79
CBTUBIGEN5	28.95	64	1,852.80
CBTUBIMLI275	12.10	8	96.80
CBTUBIMLI3	13.05	15	195.75
CBTUBIMLI35	15.99	29	463.71
CBTUBIMLI4	17.60	41	721.60
CBTUBIMLI5	19.43	32	621.76
CBUNNAGEN3	3.00	88	264.00
CBUNNAGEN4	3.16	517	1,633.72
CBUNNAML4	3.41	335	1,140.91
CBUNNASMI3	5.26	269	1,414.94
COLPADCOV77	20.00	1,625	32,500.00
COLPADFIB22	3.67	4,479	16,437.93
COLPADFIB44	8.58	1,287	11,042.46
COLPADHAR22	1.62	26,191	42,391.44
COLPADHAR44	5.50	2,703	14,866.50
COLPADMLI22	2.40	108,716	260,918.40
COLPADMLI44	5.78	5,645	32,628.10
COLPADPRO22	9.20	487	4,480.41
COLPADSMI22	1.10	67,942	74,912.92
COLPADSMI44	3.49	6,179	21,548.75
COMPADHDRM44	0.83	117	97.11
COMPADHGEN44	0.74	3,543	2,621.82
COMPADHGEN66	1.10	559	614.90
COMPADHMLI44	1.00	1,693	1,693.00
COMPADHMLI66	1.23	485	596.55
COMPADHSMI44	0.47	2,628	1,235.16
COMPADHSMI66	0.83	3,630	3,012.90
COMPNBGEN44F	0.55	6,971	3,834.05
FILMDRM23	0.26	1,491	387.66
FILMDRM45	0.54	856	462.24
FILMGEN45	0.55	1,901	1,045.55
FILMMLI22	0.20	717	143.40
FILMMLI45	0.54	1,240	669.60
FILMSMI23	0.22	12,312	2,708.64
FILMSMI45	0.42	2,494	1,047.48
FMADHDRM44S	1.46	8,342	12,179.32
FMADHDRM66S	2.75	2,282	6,275.50
FMADHGEN22NS	0.53	3,772	1,999.16
FMADHGEN23T	0.67	25,057	16,788.19
FMADHGEN44NS	1.56	7,829	12,213.24
FMADHGEN44P	1.21	13,191	15,960.71
FMADHGEN44S	1.52	73,132	111,160.64
FMADHGEN4FNS	1.35	16,323	22,036.05
FMADHGEN4FS	1.34	92,844	124,410.96
FMADHGEN66NS	3.00	3,882	11,646.00
FMADHGEN66P	2.73	5,478	14,962.93
FMADHGEN66S	3.00	9,475	28,425.00

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-30

**Inventory On Hand
As of February 24, 2012**

Item Number	Unit Cost	On Hand	Value
FMADHMLI13S	0.70	20,017	14,011.90
FMADHMLI24S	1.36	21,425	29,138.00
FMADHMLI24SB	0.75	16,092	12,069.00
FMADHMLI44P	1.50	8,142	12,213.00
FMADHMLI44S	1.35	23,997	32,395.95
FMADHMLI4FS	1.42	32,127	45,620.34
FMADHMLI66P	3.00	7,869	23,607.00
FMNBDRM22	0.80	4,559	3,647.20
FMNBDRM45	1.50	17,364	26,046.00
FMNBDRM66	1.50	839	1,258.50
FMNBGEN22	0.82	38,509	31,656.59
FMNBGEN33W	1.05	24,911	26,156.55
FMNBGEN44	1.02	19,064	19,445.28
FMNBGEN44F	1.04	19,563	20,345.52
FMNBGEN45W	1.60	2,240	3,584.00
FMNBGEN48	2.25	2,364	5,319.00
FMNBGEN66W	2.30	2,250	5,175.00
FMNBGEN78W	6.25	258	1,612.50
FMNBGEN810	5.60	2,238	12,532.80
FMNBGEN88	6.25	2,268	14,170.33
FMNBMLI23T	1.44	6,130	8,827.20
FMNBMLI33	1.16	23,792	27,598.72
FMNBMLI33F	1.31	29,639	38,827.09
FMNBMLI44W	1.50	1,602	2,403.00
FMNBSMI22	1.50	220	330.00
FMNBSMI44	2.75	354	973.50
FMNBSMI88	10.30	455	4,686.50
GZABDGEN59	0.08	3,244	259.52
GZABDGENF45	2.09	9,035	18,883.15
GZABDMLI59	0.08	23,894	1,911.52
GZBULGEN4	0.51	11,472	5,850.72
GZBULMLI4	0.47	36,197	17,012.59
GZPADMLI23	3.60	92	331.20
GZPADMLI34	5.43	244	1,324.92
GZPSGEN1	2.16	37	79.82
GZPSGEN12	1.94	39	75.61
GZPSGEN12I	1.98	22	43.64
GZPSGEN14	1.88	659	1,238.92
GZPSGEN14I	1.97	199	392.03
GZPSGEN1I	2.46	18	44.28
GZPSMLI1	2.11	97	204.67
GZPSMLI12	1.91	64	122.24
GZPSMLI14	1.81	105	189.94
GZPSMLI1I	2.41	15	36.15
GZPSMLI2	3.21	17	54.57
GZPSMLI2I	3.42	34	116.28
GZROLGEN3	0.21	6,165	1,294.65
GZROLGEN4	0.24	15,228	3,611.77

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-30

**Inventory On Hand
As of February 24, 2012**

Item Number	Unit Cost	On Hand	Value
GZROLMLI3	0.24	18,248	4,379.52
GZROLMLI4	0.26	26,123	6,791.98
GZSPOGEN22	1.37	56	76.96
GZSPOGEN44	1.64	82	134.48
GZSPOMLI22	1.33	162	215.46
GZSPOMLI44	1.25	506	632.50
HCOLDRM22	1.13	580	655.40
HCOLDRM44	1.67	212	354.04
HCOLFILMDH15OZ	12.02	45	540.90
HCOLFILMDH35OZ	27.90	6	167.40
HCOLGEN45	2.25	1,304	2,934.00
HCOLMDH22	3.97	260	1,032.20
HCOLMDH45	9.01	46	414.46
HCOLMLI22	1.05	2,858	3,000.90
HCOLMLI44	2.52	1,080	2,721.60
HCOLSMI23	1.57	2,527	3,967.39
HCOLSMI35	2.79	1,566	4,369.14
HGFENGEN175	1.05	7,525	7,901.25
HGFILDRM3OZ	2.77	54	149.58
HGFILGEN1OZ	1.45	279	403.57
HGFILGEN3OZ	3.00	666	1,998.00
HGFILMLI1OZ	1.11	194	215.34
HGFILMLI3OZ	3.00	131	393.00
HGFILSMI3OZ	3.00	151	453.00
HGPADDRM22	0.53	2,684	1,422.52
HGPADDRM44	0.66	1,395	920.70
HGPADGEN22	0.76	5,421	4,134.06
HGPADGEN44	0.85	1,245	1,058.25
HGPADGEN48	3.25	1,148	3,731.00
HGPADGEN610	5.25	293	1,538.25
HGPADMLI22	0.61	35,708	21,781.88
HGPADMLI44	0.78	2,149	1,676.22
HGPADSMI22	0.80	1,692	1,353.60
HGPADSMI44	1.20	1,640	1,968.00
HGSFENMLI175	2.48	4,227	10,482.96
HGSFILDRM15OZ	15.23	195	2,969.85
HGSFILGEN15OZ	12.75	215	2,741.25
HGSFILGEN3OZ	24.25	228	5,529.00
HGSFILMLI15OZ	16.96	184	3,120.64
HGSFILMLI3OZ	19.71	619	12,200.49
HGTWET16	2.61	3,180	8,299.80
HGTWET22	2.61	1,120	2,923.20
HGTWET45	6.16	627	3,862.32
IGOILGEN316	0.76	215	163.40
IGOILGEN33	0.24	972	233.28
IGOILGEN38	0.56	137	76.91
IGOILMLI33	0.24	7,008	1,681.92
IGOILMLI38	0.58	10,883	6,312.14

Gordian Medical, Inc.

Case No. 8:12-12399MW

Schedule B-30

**Inventory On Hand
 As of February 24, 2012**

Item Number	Unit Cost	On Hand	Value
IGPETROGEN18	0.36	6,841	2,462.76
IGPETROGEN39	0.48	367	176.16
IGPETROMLI18	0.32	4,414	1,412.48
IGPETROMLI39	0.39	482	187.50
IGXEROGEN18	0.38	987	375.06
IGXEROGEN44	1.00	915	911.98
IGXEROGEN59	0.52	1,800	929.11
IGXEROMLI18	0.34	1,911	649.74
IGXEROMLI22	0.36	12,875	4,635.00
IGXEROMLI44	0.48	2,894	1,389.12
IGXEROMLI59	0.52	1,196	621.92
TPCLOMLI2	1.22	5	6.10
TPHYTGEN1	2.97	267	792.90
TPHYTGEN2	5.92	1,635	9,687.01
TPMFXGEN2	2.78	5,487	15,234.95
TPMFXGEN4	6.42	332	2,130.07
TPMFXMLI2	3.28	1,131	3,709.68
TPMFXMLI4	6.60	902	5,953.20
TPMFXMLI6	13.71	181	2,481.51
TPPAPGEN1	0.33	244	81.17
TPPAPGEN2	0.89	255	226.95
TPPAPMLI1	0.28	4,017	1,124.76
TPPAPMLI2	0.56	2,392	1,339.52
TPPLAGEN1	0.48	127	60.96
TPPLAGEN2	0.95	150	142.50
TPPLAML11	0.45	382	171.90
TPPLAML12	0.81	991	802.71
Report Total:			1,991,853.56

B6D (Official Form 6D) (12/07)

In re Gordian Medical, Inc
Debtor

Case No. 8:12-12399-MW

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N, I F A N Y
Account No. Center of Medicare and Medicaid Ser c/o Kathleen Sebelius Secretary of Health and Human Svcs 7500 Security Blvd Baltimore, MD 21244			The claimant asserts a right of recoupment and/or offset Payments on medical claims	X	X	X	Unknown	Unknown
			Value \$ 0.00				Unknown	Unknown
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							0.00	0.00

0 continuation sheets attached

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Domestic support obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

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

Contributions to employee benefit plans

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

Certain farmers and fishermen

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

Deposits by individuals

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

Taxes and certain other debts owed to governmental units

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

Commitments to maintain the capital of an insured depository institution

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

Claims for death or personal injury while debtor was intoxicated

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

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

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Abellaneda, Kim 57 Shade Tree Irvine, CA 92603		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,027.95	0.00
							1,027.95	1,027.95
Account No. Acosta, Arnold T 15402 Andaman Lane Huntington Beach, CA 92649		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,144.68	189.48
							1,144.68	955.20
Account No. Affe, Patricia A. 11251 SW Springtree Terrace Port St. Lucie, FL 34987		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,734.56	2,908.76
							5,734.56	2,825.80
Account No. Aguilar, Jorge A 615 Victoria st apt A Costa Mesa, CA 92627		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				723.00	0.00
							723.00	723.00
Account No. Aguilar, Lillian R 14 Sparta Irvine, CA 92614		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,409.34	0.00
							1,409.34	1,409.34
Subtotal							10,039.53	3,098.24
(Total of this page)							10,039.53	6,941.29

Sheet **1** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Aguilar, Yessenia 1040 W MAC ARTHUR BLVD # 109 Santa Ana, CA 92707			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				832.20	0.00
Account No. Aguilera, Lorena 3010 Via Bruno Anaheim, CA 92806			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				930.15	0.00
Account No. Alexander, Erin G 3408 Porter Creek Drive Plano, TX 75025			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,343.99	0.00
Account No. Allegrì, Lisa M 177 Beech Terrace Wayne, NJ 07470			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				7,408.64	2,186.37
Account No. Allred, Keisa L 255 Felix Sartin Rd Jayess, MS 39641			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,948.38	1,401.18
Subtotal							16,463.36	3,587.55
(Total of this page)							16,463.36	12,875.81

Sheet **2** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Anable,Karen E 424 Lower Hampden Road Monson, MA 01057		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,705.33	0.00
							2,705.33	2,705.33
Account No. Andersen,Arnold T 8307 Sunset Rose Dr Corona, CA 92883		-	Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				11,214.35	1,849.76
							11,214.35	9,364.59
Account No. Anderson,Jennifer L 1299 Country Road 69 Prattville, AL 36067		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,498.70	956.28
							3,498.70	2,542.42
Account No. Anderson,Pamela Suzette 10716 High Crest CT Howey in the Hills, FL 34737		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,588.73	0.00
							2,588.73	2,588.73
Account No. Aquino-Miller,Carmen I 1495 W. Cerritos Ave, Unit 4 Anaheim, CA 92802		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				721.63	0.00
							721.63	721.63
Subtotal							20,728.74	2,806.04
(Total of this page)							20,728.74	17,922.70

Sheet **3** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. Arellano,Sophy Tath 16219 Stone Grove Lane Cerritos, CA 90703	-		Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				321.95	1,552.20	
Account No. Arrasmith,Christopher 91-1000 Makaike St Ewa Beach, HI 96706	-		Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				2,551.18	4,874.74	
Account No. Arredondo Ramirez,Jose 3606 S. Ramona Drive Santa Ana, CA 92707	-		Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				89.18	1,034.80	
Account No. Arreola,Maribel 1218 S Halladay Street Santa Ana, CA 92707	-		Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				278.25	1,149.00	
Account No. Askew,Andrew Daniel 700 W La Veta Ave Unit P19 Orange, CA 92868	-		Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				495.61	1,791.00	
Subtotal							14,137.91	3,736.17	10,401.74
(Total of this page)							14,137.91	3,736.17	10,401.74

Sheet **4** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Avila, Juan 1115 W. Myrtle St Santa Ana, CA 92703			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,236.17	201.37
Account No. Badawi, Deborah 99-1056 B Kahua Place Aiea, HI 96701			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,101.37	1,857.67
Account No. Bagnall, Jonathan R 2064 Maple Avenue apt A Costa Mesa, CA 92627			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				729.90	0.00
Account No. Baiza, Julio C 928 S. Ross Street Santa Ana, CA 92701			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				826.26	0.00
Account No. Barona, Luz Maria 1319 S Doreen Way Santa Ana, CA 92704			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				616.14	0.00
Subtotal							8,509.84	2,059.04
(Total of this page)							8,509.84	6,450.80

Sheet **5** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Barry,Sonya M 353 N. Colorado Place #203 Long Beach, CA 90814		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,911.87	0.00
							1,911.87	
Account No. Barton,Stacy 5701 North Hills Dr Fort Worth, TX 76117		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,945.80	40.40
							2,945.80	2,905.40
Account No. Bartram,Tina M 7855 Sutcliff Ct Dublin, OH 43016		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				4,864.32	1,614.82
							4,864.32	3,249.50
Account No. Bates,Peggy T 6450 Stonington Way Roscoe, IL 61073		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				6,240.00	3,135.60
							6,240.00	3,104.40
Account No. Beltran-Arizmendi,Nancy 13092 Allard Avenue unit C Garden Grove, CA 92840		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,203.26	0.00
							1,203.26	
Subtotal							17,165.25	4,790.82
(Total of this page)							17,165.25	12,374.43

Sheet **6** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Bezdek,Deborah L 5281 Benjamin Lane Sarasota, FL 34233			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,243.74	2,363.81
							2,879.93	
Account No. Blackman,Demetris A 704 N. Parkcenter Drive #25 Santa Ana, CA 92705			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,986.04	0.00
							1,986.04	
Account No. Blair,Lora L 2698 North Benchmark Drive Princeton, IN 47670			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				4,875.79	1,864.30
							3,011.49	
Account No. Blanco Plancarte,Karla V 2000 W. Glenoaks Ave Apt# 14 Anaheim, CA 92801			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				667.31	0.00
							667.31	
Account No. Bosbonis,Karen R 289 Tarocco Irvine, CA 92618			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,871.31	154.56
							1,716.75	
Subtotal							14,644.19	4,382.67
(Total of this page)							14,644.19	10,261.52

Sheet **7** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Bowman,Sharmaine 107 Delta PO Box 25 Oakwood, IL 61858		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				6,200.00	3,115.50
Account No. Boyer,Lou Ann 489 Moorewood Avenue Avon Lake, OH 44012		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				2,579.12	0.00
Account No. Brantley,Raquel 10350 Duke Way Stanton, CA 90680		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				932.09	0.00
Account No. Browning,Mure M 723 South Wasco Road Anaheim, CA 92804		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,128.24	0.00
Account No. Bruno,Amanda 114 Brookside Ct Dallas, GA 30132		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				3,347.47	1,003.82
Subtotal							14,186.92	4,119.32
(Total of this page)							14,186.92	10,067.60

Sheet **8** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Burgara,Ismael 960 KENDALL ST. CORONA, CA 92882		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				943.84	0.00
							943.84	943.84
Account No. Burton,Laura 21981 County Road 423 Kennett, MO 63857		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,460.75	2,245.48
							4,460.75	2,215.27
Account No. Calderon,Dulce A 2602 N Jacaranda St Santa Ana, CA 92705		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				866.09	0.00
							866.09	866.09
Account No. Calderon,Martha C 222 S. Gunther Street Santa Ana, CA 92704		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,150.34	75.74
							1,150.34	1,074.60
Account No. Campos,Jorge 3424 W Washington 203 Santa Ana, CA 92703		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				724.16	0.00
							724.16	724.16
Subtotal							8,145.18	2,321.22
(Total of this page)							8,145.18	5,823.96

Sheet **9** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Canfield,Caroline M 14781 Deerpark Street Irvine, CA 92604			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				918.90	0.00
							918.90	918.90
Account No. Cantella,Alison P. 2103 Townes Lane Austin, TX 78703			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,629.11	0.00
							2,629.11	2,629.11
Account No. Cantu,Adrianna 7901 Bee Cave Rd #11 Austin, TX 78746			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary c				12,355.80	630.80
							12,355.80	11,725.00
Account No. Carbone,Deidre D 104 Leslie Court Severna Park, MD 21146			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,321.95	2,416.55
							5,321.95	2,905.40
Account No. Carlile,Gloria 45 Krause Dr 817 Bluestem RD Marshfield, MO 65706			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,716.05	218.20
							2,716.05	2,497.85
Subtotal								3,265.55
(Total of this page)							23,941.81	20,676.26

Sheet **10** of **88** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Carlson,Wanda 4 Hemlock Drive Ipswich, MA 01938			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,038.48	0.00
								2,038.48
Account No. Carranza,Hilda 1920 Durness St West Covina, CA 91790			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				4,026.25	0.00
								4,026.25
Account No. Carrel,Bart J 12502 Coon Hollow Road Three Rivers, MI 49093			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,658.96	2,121.31
								2,537.65
Account No. Carrier,Sherry L RT 1 Box 132-0 Ringwood, OK 73768			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,073.93	1,146.24
								2,927.69
Account No. Casas,Maria 1805 W 2nd Street Santa Ana, CA 92703			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,685.12	411.52
								1,273.60
Subtotal							16,482.74	3,679.07
(Total of this page)							16,482.74	12,803.67

Sheet **11** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. Castillo,Mayra 1300 Adams Avenue 28F Costa Mesa, CA 92626			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				744.10	0.00	
							744.10	744.10	
Account No. Chambers,Carol R P.O. Box 2628 Mission Viejo, CA 92690			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,517.79	0.00	
							1,517.79	1,517.79	
Account No. Chao,Souksan 2371 Taylor Ave Corona, CA 92882			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				578.00	0.00	
							578.00	578.00	
Account No. Chavez,Ana L 1700 Sapphire Road Fullerton, CA 92831			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,295.84	181.44	
							1,295.84	1,114.40	
Account No. Chavez-Giles,Francesca T 6605 High Ridge PI NE Albuquerque, NM 87111			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				5,540.84	2,765.64	
							5,540.84	2,775.20	
Subtotal							9,676.57	2,947.08	6,729.49
(Total of this page)							9,676.57	2,947.08	6,729.49

Sheet **12** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Cho,Rosemary W 400 Mackena Place Placentia, CA 92870		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				7,833.91	3,899.40
								3,934.51
Account No. Clabough,Wayne 1205 Suncrest Drive Corona, CA 92882		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				6,800.00	3,417.00
								3,383.00
Account No. Clapham,Michele 4250 Route 43 Wynantskill, NY 12198		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,280.00	2,653.20
								2,626.80
Account No. Clark,Heather D 4014 Moravia Road Baltimore, MD 21206		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				3,892.24	1,122.61
								2,769.63
Account No. Clark,Kathy 9208 Bloomfield Ave Apt 100 Cypress, CA 90630		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,613.79	1,456.85
								3,156.94
Subtotal							28,419.94	12,549.06
(Total of this page)							28,419.94	15,870.88

Sheet 13 of 88 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Clark, Mariam R 6933 Montego St Chino, CA 91710		-						3,538.64	
							7,041.84	3,503.20	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Coffman, Kelliana M 1232 Versant Dr Apt 202 Brandon, FL 33511		-						1,288.73	
							4,060.40	2,771.67	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Colunga, Joy Lynn 928 S Ross Santa Ana, CA 92701		-						118.64	
							1,432.04	1,313.40	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Connor, Kyle 5990 E El Paseo St Long Beach, CA 90815		-						309.26	
							1,423.66	1,114.40	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Covarrubias, Yajaira 6720 Wilcox Avenue Bell, CA 90201		-						0.00	
							540.02	540.02	
Subtotal								5,255.27	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	14,497.96	9,242.69

Sheet **14** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

5,255.27
14,497.96 **9,242.69**

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Covarrubias, Yessica M 1522 W St Anne Pl Santa Ana, CA 92704		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,017.75	0.00 1,017.75
Account No. Covarrubio, Lisa D PO BOX 31 20451 Clyde Dr New Caney, TX 77357		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				8,146.14	4,056.41 4,089.73
Account No. Cubi, Larry 9772 SW 46th Ct Ocala, FL 34476		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,680.00	2,854.20 2,825.80
Account No. Curry, Carol 720 Brian Ave Schaumburg, IL 60194		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				7,790.87	3,859.20 3,931.67
Account No. Dabak, Caridad B 227 Grand Street, Unit A Garfield, NJ 07026		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,661.34	1,604.70 3,056.64
Subtotal							27,296.10	12,374.51 14,921.59

Sheet **15** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Dabak, Raymond A 227 Grand Street Unit A Garfield, NJ 07026		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,286.30	282.20
Account No. Daman, Dawn L 729 State Route 157 Oil City, PA 16301		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,998.36	1,159.03
Account No. Dang, Jane 17312 Lee Circle Huntington Beach, CA 92647		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,572.89	1,120.19
Account No. Darby, Sondra 325 C McGehee Rd Abilene, TX 79606		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,724.91	2,819.51
Account No. Davis, Jacqueline 2606 W. Alton #A Santa Ana, CA 92704		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,669.51	216.81
Subtotal							17,251.97	5,597.74
(Total of this page)							17,251.97	11,654.23

Sheet **16** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Deganhart, Virginia 317 1st Place Manhattan Beach, CA 90266			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					1,775.55
							5,507.20	3,731.65
Account No. Dekle, Melanie L 4955 Pearce Avenue Lakewood, CA 90712			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					894.06
							3,863.94	2,969.88
Account No. Delaney, Rhonda M 5985 Hwy 100 W Pleasantville, TN 37033			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					1,526.47
							5,157.03	3,630.56
Account No. DelSignore, Gerald A 278 Spectacular St Henderson, NV 89052			Wages 2/20 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					0.00
							10,000.00	10,000.00
Account No. DelSignore, Joseph A 1500 Kings Road Newport Beach, CA 92663			Wages 2/20 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					0.00
							10,000.00	10,000.00
Subtotal								4,196.08
(Total of this page)							34,528.17	30,332.09

Sheet **17** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Diaz,Ira 637 W Corazon Way Mountain House, CA 95391		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,920.20	0.00
Account No. Dimalanta,Victor F 208 Park Avenue #4 Long Beach, CA 90803		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,024.01	0.00
Account No. Dobyns,Janice L 2202 Hess Lane Apt 15 Huntington Beach, CA 92648		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,837.50	0.00
Account No. Domingo,Anna W 1810 Newell Road Palo Alto, CA 94303		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,431.06	0.00
Account No. Dorsey,Jeannette M 1366 D. Yorkland Road Columbus, OH 43232		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,044.28	0.00
Subtotal							11,257.05	0.00
(Total of this page)							11,257.05	11,257.05

Sheet **18** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Dugger Cox, Teresa L 2814 Gage Drive Benton, AR 72019			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,751.71	455.25 2,296.46
Account No. Eig, Ann M 6122 Del Rio Drive Port Orange, FL 32127			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,822.62	66.87 2,755.75
Account No. Escamilla, Colleen 635 Cumberland Mount Clemens, MI 48043			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,962.93	375.93 2,587.00
Account No. Esparza, Analilia 1110 West Richland Santa Ana, CA 92703			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				567.56	0.00 567.56
Account No. Espinosa, James R 1409 Superior Aveune Unit M Newport beach, CA 92663			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				893.48	0.00 893.48
Subtotal							9,998.30	898.05 9,100.25
(Total of this page)								

Sheet **19** of **88** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Espinoza, Yvette C 4342 Layman Pico Rivera, CA 90660		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,649.92	376.32
Account No. Felczer, Sidney J 24332 Falcon Street Lake Forest, CA 92630		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,328.35	0.00
Account No. Feldsher, Alexander 1467 Royce St #3K Brooklyn, NY 11234		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,791.90	2,039.56
Account No. Fenstermaker, David J 6466 Amberwood Lane Yorba Linda, CA 92886		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,258.07	183.47
Account No. Fischer, Joellen N6054 Hillcrest Drive Plymouth, WI 53073		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,165.37	0.00
Subtotal							14,193.61	2,599.35
(Total of this page)							14,193.61	11,594.26

Sheet **20** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. Flannell,Patty 320 East Blackwood Sullivan, IL 61951			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,637.95	3,042.31	
Account No. Flexer,Heather C 223 Spring Ave Troy, NY 12180			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				2,934.66	5,218.87	
Account No. Flores,Sandra 2112 W University Drive PMB #1105 Edinburg, TX 78539			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,346.98	2,860.03	
Account No. Flournoy,Joshua 728 N Parkcenter Dr # 75 Santa Ana, CA 92705			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				0.00	756.25	
Account No. Flynn,Joan M 11500 Chancellor Drive Austin, TX 78759			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,513.97	3,367.88	
Subtotal							24,678.90	9,433.56	15,245.34
(Total of this page)							24,678.90	9,433.56	15,245.34

Sheet **21** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Fowler,Angela 1973 Colonial Drive Croydon, PA 19021		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				2,936.39	0.00
Account No. Freemire,Sharon E 6851 Reefton Avenue Cypress, CA 90630		-	Wages 2/20 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				640.00	0.00
Account No. Gardunio,Sandra Upchurch 1190 Hwy 820 Choudrant, LA 71227		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,840.62	874.72
Account No. Genthe,Brenda L 11156 W Arbor Drive Littleton, CO 80127		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,888.64	903.64
Account No. Gentry,Connie 469 Grandsteeple Dr Collierville, TN 38017		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,256.00	2,641.14
Subtotal								4,419.50
(Total of this page)							16,561.65	12,142.15

Sheet **22** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the						
Gettmann, Judith 3631 Tulalip Ave Everett, WA 98201		-						3,147.58	
							8,347.01	5,199.43	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Gibson, Donna 834 Stablewatch Dr Independence, KY 41051		-						1,245.33	
							4,011.43	2,766.10	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Gokoo, Charles Frederick 402 Point Road Lewisville, TX 75057		-						5,411.45	
							10,769.33	5,357.88	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Gonzalez, Christian 12432 Groveview St Apt A Garden Grove, CA 92840		-						466.99	
							1,800.29	1,333.30	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Gonzalez, Yadira 2940 Bradford Pl Unit D Santa Ana, CA 92707		-						0.00	
							493.39	493.39	
Subtotal								10,271.35	
(Total of this page)								25,421.45	15,150.10

Sheet 23 of 88 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Good,Vivian E 25 N Wyoming Avenue Ardmore, PA 19003			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina					1,059.13
							3,911.88	2,852.75
Account No. Goode,Angela PO Box 187 Sicity Island, LA 71368			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					940.43
							3,885.63	2,945.20
Account No. Gorman,Barbara 12 Linfield St Holbrook, MA 02343			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					0.00
							2,382.80	2,382.80
Account No. Graf,Suzanne E 303 Nature Walk Lane Pasadena, MD 21122			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina					429.55
							3,601.84	3,172.29
Account No. Gray,Sharon L HC61 Box 274A Sallisaw, OK 74955			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					151.90
							2,562.98	2,411.08
Subtotal								2,581.01
(Total of this page)							16,345.13	13,764.12

Sheet **24** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Greer,Ginger 4742 Hollow Tree Drive Arlington, TX 76018			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				736.19	2,961.12
Account No. Grier,Deborah J 721 Eastridge Dr Apt 535 Midlothian, TX 76065			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				425.88	3,184.00
Account No. Grigsby,Rebekah 2057 Home Park Trail Apt. 111 Prattville, AL 36066			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				792.08	2,653.41
Account No. Gross,Amanda K 1333 N Childrens Home Rd Casstown, OH 45312			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				874.67	3,130.67
Account No. Gutierrez,Cindy 1906 W Glenwood Pl Santa Ana, CA 92704			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				530.57	1,355.24
Subtotal							3,359.39	13,284.44
(Total of this page)							16,643.83	13,284.44

Sheet **25** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					
Gutierrez,Guillermo 3313 W Faircrest Dr Anaheim, CA 92804		-						1,212.91
							2,466.61	1,253.70
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					
Gutierrez,John J 410 W. Boysen Avenue Anaheim, CA 92805		-						0.00
							649.37	649.37
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					
Ha,Dennis H 414 W. Bell Avenue Santa Ana, CA 92707		-						0.00
							898.66	898.66
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					
Ha,Huy N 12371 Mulhall Street El Monte, CA 91732		-						0.00
							792.68	792.68
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					
Hall,Amy L 102 N. Rockburn Street York, PA 17402		-						0.00
							2,611.35	2,611.35
Subtotal								1,212.91
(Total of this page)							7,418.67	6,205.76

Sheet **26** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Hamann,Wolfgang 1345 Cabrillo Pk Dr N3 Santa Ana, CA 92701			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,069.82	0.00
							1,069.82	1,069.82
Account No. Hamilton,Jodi K 2 Heathbrook Road Merrimac, MA 01860			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,286.66	411.28
							2,286.66	1,875.38
Account No. Hammett,Lanette L 10317 NE 82nd Avenue Vancouver, WA 98662			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				3,841.70	323.50
							3,841.70	3,518.20
Account No. Hammond,Tessa L 10150 Cottoncreek Dr Littleton, CO 80130			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				6,549.22	1,086.71
							6,549.22	5,462.51
Account No. Hampton,Sarah Rt 5 Box 1940 Coalgate, OK 74538			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,650.90	2,649.18
							5,650.90	3,001.72
Subtotal							19,398.30	4,470.67
(Total of this page)							19,398.30	14,927.63

Sheet **27** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Hankins,Melody E 232 Woodmere Dr Hohenwald, TN 38462		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,034.72	337.08
								2,697.64
Account No.								
Harmon,Brian M 206 Dove Street Orange, CA 92869		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				604.66	0.00
								604.66
Account No.								
Harness,Candace I 49 Boone Village # 107 Zionsville, IN 46077		-	Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				14,944.84	3,219.84
								11,725.00
Account No.								
Harville,Linda Dianne 225 Diane Lane Savannah, TN 38372		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,756.82	24.15
								2,732.67
Account No.								
Hawkins,Jaclyn L 12709 FM 537 Stockdale, TX 78160		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,979.39	1,207.15
								3,772.24
Subtotal							26,320.43	4,788.22
(Total of this page)							26,320.43	21,532.21

Sheet **28** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Heitmann,Christa 47 Minnetonka Trail Medford Lakes, NJ 08055		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,899.21	93.31 2,805.90
Account No. Hemphill,Doris 34526 Road 24 Mc Clave, CO 81057		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				6,350.87	3,135.60 3,215.27
Account No. Hernandez,Jose 1007 S Orange Ave Santa Ana, CA 92701		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				640.12	0.00 640.12
Account No. Hernandez,William 7832 Tenth St. Apt#C Westminster, CA 92683		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				614.63	0.00 614.63
Account No. Hettrick,Heather L 11 Prospect Road Atlantic Highlands, NJ 07716		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,790.32	94.94 5,695.38
Subtotal							16,295.15	3,323.85 12,971.30
(Total of this page)							16,295.15	12,971.30

Sheet **29** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Hilton,Gina M 1601 NE Woods Chapel Rd Lees Summit, MO 64064		-						2,814.00	
							5,600.00	2,786.00	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Hinman,Donna L 9200 Bloomfield Avenue #42 Cypress, CA 90630		-						0.00	
							994.66	994.66	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Hodges,Stephanie S 4180 Field Master Drive Zionville, IN 46077		-						0.00	
							2,473.37	2,473.37	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Hodges,Veronica J Rt 1 Box 87 Grafton, WV 26354		-						1,982.66	
							4,517.92	2,535.26	
Account No.			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary c						
Holden-Mount,Sarah K 14 Champernowne Madbury, NH 03823		-						3,515.42	
							15,240.42	11,725.00	
Subtotal								8,312.08	
Schedule of Creditors Holding Unsecured Priority Claims							(Total of this page)	28,826.37	20,514.29

Sheet **30** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

28,826.37 **20,514.29**

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Holliday, Jay J 1846 Golden Ave Long Beach, CA 90806		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,967.45	957.77
Account No. Hopper, Julie 300 Edinburg San Angelo, TX 76903		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,106.63	1,354.86
Account No. Hout, Sokha K 14632 Kensington Ln Westminster, CA 92683		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				880.77	0.00
Account No. Hoyt, Ann M 2210 Shumard Circle Indian Trail, NC 28079		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,911.65	2,970.43
Account No. Hoyt, Susette D 2150 Lucas Creek Drive Lucas, TX 75002		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,076.00	73.71
Subtotal							18,942.50	5,356.77
(Total of this page)							18,942.50	13,585.73

Sheet **31** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Huddleston, Christopher J 5505 S. Holladay Blvd. Holladay, UT 84117			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					0.00
							1,684.82	1,684.82
Account No. Hugh, Eric 4980 Diamond Oaks Court Waldorf, MD 20602			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					1,915.71
							5,302.69	3,386.98
Account No. Huizar, Yvette 15562 Deep Canyon Lane Victorville, CA 92394			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					3,073.61
							6,683.02	3,609.41
Account No. Huynh, Lisa 10571 Nashville Ave Whittier, CA 90604			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					446.39
							1,739.89	1,293.50
Account No. Ilagan, Conrad 6183 Fred Dr Cypress, CA 90630			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					0.00
							981.07	981.07
Subtotal								5,435.71
(Total of this page)							16,391.49	10,955.78

Sheet **32** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Im,Stephanie C PO BOX 4553 Long Beach, CA 90804			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				850.05	0.00
							850.05	850.05
Account No. Irons,Kathleen A 19480 Pine Ridge Road Hastings, MN 55033			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				2,612.55	0.00
							2,612.55	2,612.55
Account No. Isaacs,Barbara A 12281 CR 1510 Ada, OK 74820			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,806.22	2,917.54
							5,806.22	2,888.68
Account No. Jackson,Mary L 18591 Alsea Highway #1032 Alsea, OR 97324			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				2,430.41	0.00
							2,430.41	2,430.41
Account No. Jewett,Marci Adrienne 1251 Franklin Perch PI El Paso, TX 79912			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,495.06	624.68
							3,495.06	2,870.38
Subtotal							15,194.29	3,542.22
(Total of this page)							15,194.29	11,652.07

Sheet **33** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Johnson,Christine 11298 Snow View Court Yucaipa, CA 92399			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				3,282.12	0.00 3,282.12
Account No. Jones,Jennifer D 2202 Hess Lane Apt #11 Huntington Beach, CA 92648			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				598.64	0.00 598.64
Account No. Keeling,Angel S 86170 John Goodbread Lane Yulee, FL 32097			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				4,950.87	2,432.10 2,518.77
Account No. Kennedy,Kathleen E 630 68th Street Willowbrook, IL 60527			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				5,085.84	2,004.18 3,081.66
Account No. Kim,Nayoung S 15688 Portenza Way Fontana, CA 92336			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				10,244.98	880.39 9,364.59
Subtotal							24,162.45	5,316.67
(Total of this page)							24,162.45	18,845.78

Sheet **34** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. King, Julissa 28092 Lucaya Mission Viejo, CA 92692		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,075.74	0.00
Account No. Kirkham, Theresa K 2727 N. Miller Road Scottsdale, AZ 85266		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,080.09	0.00
Account No. Kistler, Rhonda K 451 Columbus Ave Galesburg, IL 61401		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,220.03	2,115.63
Account No. Kitten, Carla R 1805 Trego Dr Justin, TX 76247		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				7,093.98	3,564.52
Account No. Knaff, Robin A 12902 E Semro Ave Spokane Valley, WA 99216		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,784.08	454.41
Subtotal							19,253.92	6,134.56
(Total of this page)							19,253.92	13,119.36

Sheet **35** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Knapp, Marilee D 2437 Highway 3 Dumont, IA 50625			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,827.01	0.00
							2,827.01	2,827.01
Account No. Knorr, Christy A 5523 N. 69th Ave. Omaha, NE 68104			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,376.13	799.48
							3,376.13	2,576.65
Account No. Korzendorfer, Holly M 19 Tory Rd Riverside, CT 06878			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				6,889.94	2,488.86
							6,889.94	4,401.08
Account No. Krause, Jennifer P 532 Lake Valley Drive La Vernia, TX 78121			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				14,464.28	2,739.28
							14,464.28	11,725.00
Account No. La, Lan Tuong 1045 N. Stephenson St Anaheim, CA 92801			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,814.10	620.10
							1,814.10	1,194.00
Subtotal							29,371.46	6,647.72
(Total of this page)							29,371.46	22,723.74

Sheet **36** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Lam, Yvonne Lan-Uyen 14090 Flower St., #12 Garden Grove, CA 92843			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				643.95	0.00
							643.95	643.95
Account No. Lattimer, Janice L 1987 Collier Rd Akron, OH 44320			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,058.68	232.88
							3,058.68	2,825.80
Account No. Lawrence, Leslie A 8601 S Pittsburg Ave Tulsa, OK 74137			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				14,035.07	2,310.07
							14,035.07	11,725.00
Account No. Lay, Jeffrey C 1506 Algoma Road Callaway, VA 24067			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,254.69	0.00
							2,254.69	2,254.69
Account No. Lazorik, Karen 4492 Lynn Brook Lane Brunswick Hills Town, OH 44212			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				5,448.45	2,744.89
							5,448.45	2,703.56
Subtotal							25,440.84	5,287.84
(Total of this page)							25,440.84	20,153.00

Sheet **37** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Le,Dana 8 Anzio Irvine, CA 92614			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,323.25	0.00
							1,323.25	1,323.25
Account No. Le,Michael V 15208 Cambridge Street Tustin, CA 92782			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				647.00	0.00
							647.00	647.00
Account No. Leak,Beth R 540 Kitchens Dr SE Arab, AL 35016			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				5,056.33	2,153.77
							5,056.33	2,902.56
Account No. Lebron,Tiffany N 738 Walnut Ave Long Beach, CA 90813			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				676.76	0.00
							676.76	676.76
Account No. Leon,Olivia 728 N PARK CENTER DRIVE #75 SANTA ANA, CA 92705			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				708.97	0.00
							708.97	708.97
Subtotal							8,412.31	2,153.77
(Total of this page)							8,412.31	6,258.54

Sheet **38** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the						
Lewis,Sarah J 17 Roberts St Haddonfield, NJ 08033	-							3,058.18	
							10,170.87	7,112.69	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Link,Martha C 585 Ridge Road Mocksville, NC 27028	-							0.00	
							1,886.16	1,886.16	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Lollar,Julie C 319 Longmeadow Dr Ridgeland, MS 39157	-							932.24	
							4,177.53	3,245.29	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Long,Roberto 1054 W Santa Ana Blvd Apt 20 Santa Ana, CA 92703	-							0.00	
							890.43	890.43	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Lorin,Aieamaxil D. S. 91-1109 Aukahi St Kapolei, HI 96707	-							2,034.74	
							5,318.24	3,283.50	
Subtotal								6,025.16	
(Total of this page)								22,443.23	16,418.07

Sheet 39 of 88 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Lotterman,Lisa 19 Cellini Aliso Viejo, CA 92656		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,664.49	531.43
Account No. Loya,Orlando 946 N. Siesta Street Anaheim, CA 92801		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				643.37	0.00
Account No. Luce,Lois R 2002 Thornwood Circle Saint Charles, IL 60174		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,596.96	0.00
Account No. Lucero,Kristine M 422 E Mesa Dr Rialto, CA 92376		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,758.98	97.38
Account No. Lueck,Connie M 3201 East Ave S Apt #2 La Crosse, WI 54601		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,517.73	0.00
Subtotal							11,181.53	628.81
(Total of this page)							11,181.53	10,552.72

Sheet **40** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Lujano-Gomez, Ana Griselda 12431 Groveview St Apt A Garden Grove, CA 92840		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,282.91	0.00 1,282.91
Account No. Luu, Paul 3018 S Rosewood Ave Santa Ana, CA 92707		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,273.70	1,079.70 1,194.00
Account No. Lytle, Cheryl L 1601 Highland Glen Lane Pearland, TX 77581		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				7,422.56	3,650.32 3,772.24
Account No. MacCollister, Sheila 4517 Robinwood Waco, TX 76708		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,640.00	2,834.10 2,805.90
Account No. MacDonald, Randy 104 Hillcrest St Hot Springs, AR 71901		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,364.04	1,605.90 2,758.14
Subtotal							20,983.21	9,170.02 11,813.19
(Total of this page)							20,983.21	11,813.19

Sheet **41** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Madlangbayan,Jerome P P.O. Box 16202 Long Beach, CA 90806		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,872.24	805.82
							2,066.42	
Account No. Maki,Nikki A 2626 160th Avenue NE Ham Lake, MN 55304		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				3,975.89	1,068.55
							2,907.34	
Account No. Maldonado,Alexis 1119 W Occidental Santa Ana, CA 92707		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,376.90	1,182.90
							1,194.00	
Account No. Maldonado,Federico 842 E Beverly PI Santa Ana, CA 92701		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,385.50	1,319.08
							2,066.42	
Account No. Mancinas,Jaime David 1404 Tustin Avenue Unit# K4 Santa Ana, CA 92705		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,448.47	0.00
							1,448.47	
Subtotal							14,059.00	4,376.35
(Total of this page)							14,059.00	9,682.65

Sheet **42** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Manez,Leticia 333 s. Flower st. Apt#9 Santa Ana, CA 92703		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				666.60	0.00
Account No. Manivong,Somnakhone 3022 w. Lingan Ln Santa Ana, CA 92704		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,814.94	437.86
Account No. Manzella,Kenneth D 995 Windmill Drive Dixon, CA 95620		-	Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				10,901.69	2,782.90
Account No. Markelova,Alla V 10 Old Shetucket Tpk Preston, CT 06365		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,952.51	0.00
Account No. Marquez,Clinae 11552 BAGGETT ST GARDEN GROVE, CA 92840		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				980.93	0.00
Subtotal							16,316.67	3,220.76
(Total of this page)							16,316.67	13,095.91

Sheet **43** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Marquez, Virginia 463 Milan Drive Lemoore, CA 93245		-						273.34	
							2,148.73	1,875.39	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Marquina, Selene V 7 Pearl Laguna Niguel, CA 92677		-						76.99	
							1,079.95	1,002.96	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Martinez, Iliana L 1143 S. Parton Street Santa Ana, CA 92707		-						7.80	
							1,201.80	1,194.00	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Martinez, Jesus 1426 S. Rene Drive Santa Ana, CA 92704		-						0.00	
							596.25	596.25	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Martinez, Luis 11261 Pipeline Ave Pomona, CA 91766-4059		-						0.00	
							798.56	798.56	
Subtotal								358.13	
(Total of this page)								5,825.29	5,467.16

Sheet 44 of 88 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Martinez,Marcello G 11818 Thoroughbred Trail San Antonio, TX 78253	-		Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				4,570.93	1,139.94
							3,430.99	
Account No.								
Martinez,Sandra G 11414 Bronze Sand San Antonio, TX 78253	-		Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,099.21	0.00
							2,099.21	
Account No.								
Martinez,Yanci D 1931 W Houston Ave 19 Fullerton, CA 92833	-		Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,218.56	0.00
							1,218.56	
Account No.								
Maurer,Roslyn 11 Onyx Terrace North Haledon, NJ 07508	-		Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				7,400.00	3,718.50
							3,681.50	
Account No.								
Maxwell,Carol Ann 656 Ridgewood Drive Port Neches, TX 77651	-		Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				5,676.96	2,834.10
							2,842.86	
Subtotal							20,965.66	7,692.54
(Total of this page)							13,273.12	

Sheet **45** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Mays, Karen M 636 Timberidge Dr Saint Charles, MO 63303		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,841.73	1,737.33
							3,104.40	
Account No. Mcallister, Nicole R 488 Central Blvd Apt #1 Fort Lee, NJ 07024		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,640.96	0.00
							2,640.96	2,640.96
Account No. McAuliffe, Patsy J 8791 Shannons Mill Road Foley, AL 36535		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,560.87	2,215.51
							2,345.36	
Account No. McDaniel, Kelly A 1024 Schneider Rd Howe, TX 75459		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,512.04	1,805.64
							2,706.40	
Account No. Mcenteggart, Marguerite T 32 Jerney Hill Road Stonington, CT 06378		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,577.86	0.00
							2,577.86	2,577.86
Subtotal							19,133.46	5,758.48
(Total of this page)							19,133.46	13,374.98

Sheet **46** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the						
McGrath,Harry L 24 Oak St. townhouse #5 Amesbury, MA 01913	-							2,119.09	
							10,696.25	8,577.16	
Account No.			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the						
McNally,Nancy S 104 Ripley Dr Greenville, NC 27834	-							370.01	
							10,575.66	10,205.65	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Mellin,Marlene A 8830 E 2250 North Rd Pontiac, IL 61764	-							3,135.60	
							6,240.00	3,104.40	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Mendoza,Mario V 1767 W Sumac Lane Apt R Anaheim, CA 92804	-							448.19	
							1,861.09	1,412.90	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Mendoza,Natassia 10572 Morningside Dr Garden Grove, CA 92843	-							0.00	
							829.07	829.07	
Subtotal								6,072.89	
(Total of this page)							30,202.07	24,129.18	

Sheet **47** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Menn,Julianne R 1446 Joan Street Mandeville, LA 70448		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,219.67	0.00
Account No. Mercado,Abel 1040 W. MacArthur Santa Ana, CA 92704		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				858.00	0.00
Account No. Mercado,Carlos Adrian 16661 E McFadden Ave Unit 49 Tustin, CA 92780		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				586.76	0.00
Account No. Meyers,Elizabeth J 980 Cobblers Crossing Elgin, IL 60120		-	Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				19,996.12	8,271.12
Account No. Michael,Freida L 807 E 7th St Auburn, IN 46706		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,673.88	211.28
Subtotal								8,482.40
(Total of this page)							27,334.43	18,852.03

Sheet **48** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.									
Miller, Elroy J 407 Boulder Creek Pkwy Lafayette, LA 70508		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,430.50		
							6,257.67	3,827.17	
Account No.									
Miller, Krista Dene 407 Boulder Creek Parkway Lafayette, LA 70508		-	Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				2,382.75		
							10,573.81	8,191.06	
Account No.									
Miranda, Rita 15265 SW 156th Ter Miami, FL 33187		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				2,854.20		
							5,698.48	2,844.28	
Account No.									
Montano, Juan 8102 Mirasol Irvine, CA 92620		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				0.00		
							1,149.32	1,149.32	
Account No.									
Monteleon, Yvette A 303 Camberly Circle Lafayette, LA 70508		-	Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				3,962.25		
							15,687.25	11,725.00	
Subtotal								11,629.70	
(Total of this page)							39,366.53	27,736.83	

Sheet **49** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Morales,Nelson A 12441 Groveview Street Garden Grove, CA 92840		-					692.31	0.00	692.31
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Moreno,Edjuanna 1751 E 68th St Unit 20 Long Beach, CA 90805		-					883.53	0.00	883.53
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Mutual,Paige E 11307 Louisa May Way Riverview, FL 33569		-					4,474.42	1,285.64	3,188.78
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Myers,Keri M 147 W Sterling Pond Circle The Woodlands, TX 77382		-					2,864.04	0.00	2,864.04
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Nale,Mary E 20911 Flying Cloud Crosby, TX 77532		-					7,093.98	3,564.52	3,529.46
Subtotal								4,850.16	
(Total of this page)							16,008.28	11,158.12	

Sheet **50** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Nance, Tashanda 635 Baker St # S-209 Costa Mesa, CA 92626		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				928.92	0.00 928.92
Account No. Newton, Sharon M 421 New Grove St Wilkes Barre, PA 18702		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,699.83	2,880.40 2,819.43
Account No. Nguyen, Sandy 1610 Misty Ridge Ln Corona, CA 92882		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,334.33	46.27 2,288.06
Account No. Nguyen, Tanny V 14882 Hope Street Westminster, CA 92683		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,062.88	0.00 1,062.88
Account No. Nguyen, Tony 3649 Larchwood Dr Corona, CA 92881		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,155.89	0.00 1,155.89
Subtotal								2,926.67
(Total of this page)							11,181.85	8,255.18

Sheet 51 of 88 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Nguyenphan,Alissa 13112 Magnolia Street Apt #112 Garden Grove, CA 92844		-	Wages 2/20 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				336.00	0.00
							336.00	336.00
Account No.								
Nichols,Keevil E 2781 W MacArthur Blvd B243 Santa Ana, CA 92704		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,150.35	0.00
							1,150.35	1,150.35
Account No.								
Nichols,Tiffany 114 Angel Oaks Dr Statesville, NC 28677		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,233.96	1,779.89
							4,233.96	2,454.07
Account No.								
Noble,Alexander P.O. BOX 677 LOS ALAMITOS, CA 90720		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				825.02	0.00
							825.02	825.02
Account No.								
Ochoa,Cecilia 1305 S. Olive Street Santa Ana, CA 92707		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				748.00	0.00
							748.00	748.00
Subtotal							7,293.33	1,779.89
(Total of this page)							7,293.33	5,513.44

Sheet **52** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Ochoa,Ermina 1555 Cherry Street Apt C Placentia, CA 92870		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				660.94	0.00
							660.94	660.94
Account No. Ojeda,Nayahely 2024 S Olive St Santa Ana, CA 92707		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,245.27	178.85
							2,245.27	2,066.42
Account No. Oliveros,Jose 1201 Walnut Avenue #88 Tustin, CA 92780		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				772.07	0.00
							772.07	772.07
Account No. Omojola,Illaria A 3943 Southern Bend Missouri City, TX 77459		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,880.04	173.64
							2,880.04	2,706.40
Account No. Oum,Peter 570 N Noble Street Orange, CA 92869		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,010.91	0.00
							1,010.91	1,010.91
Subtotal							7,569.23	352.49
(Total of this page)							7,569.23	7,216.74

Sheet **53** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Palacios,Ruben 1313 N. Spurgeon Street Apt #A Santa Ana, CA 92701			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				883.12	0.00
							883.12	883.12
Account No. Palmer,Kyle Robert 4318 Kate Brook Ln Knoxville, TN 37921			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,202.95	1,349.29
							4,202.95	2,853.66
Account No. Pandaeus,Rene A 12635 Main Street #318 Garden Grove, CA 92840			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,085.00	0.00
							1,085.00	1,085.00
Account No. Paris,Julie A 6364 Sheena Road Cannelton, IN 47520			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,114.88	1,214.26
							4,114.88	2,900.62
Account No. Partida,Harvey 2829 S Center St Santa Ana, CA 92704			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				462.26	0.00
							462.26	462.26
Subtotal							10,748.21	2,563.55
(Total of this page)							10,748.21	8,184.66

Sheet **54** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Pastor,Deborah C 2431 W. Random Drive Anaheim, CA 92804			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				825.30	0.00
							825.30	825.30
Account No. Patterson,Sherolyn 1945 W. FM 2795 Emory, TX 75440			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				5,116.03	2,273.17
							5,116.03	2,842.86
Account No. Pattison,Jane S 944 Westview Dr Springfield, IL 62704			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				4,975.50	1,578.74
							4,975.50	3,396.76
Account No. Perales,Vanessa M 214 S Oak st Orange, CA 92866			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				863.33	0.00
							863.33	863.33
Account No. Percival,Nicholas 24922 Buckboard Lane Laguna Hills, CA 92653			Wages 2/20 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,326.93	0.00
							4,326.93	4,326.93
Subtotal							16,107.09	3,851.91
(Total of this page)							16,107.09	12,255.18

Sheet **55** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
Perry,Sarah K 174 Darby's Crossing Court Hiram, GA 30141		-		Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,142.13	1,080.71
									3,061.42
Account No.									
Pfaff,Laurie L 5333 Wesley Road Rocklin, CA 95765		-		Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,905.20	843.78
									3,061.42
Account No.									
Piers,Cookie 17092 Lynn Lane Apt A Huntington Beach, CA 92649		-		Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,227.85	0.00
									1,227.85
Account No.									
Plawin,Kelly I 1120 W. 9th Street Apt A Corona, CA 92882		-		Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				810.60	0.00
									810.60
Account No.									
Polzin,Mary T 811 1st N New Ulm, MN 56073		-		Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,179.89	2,393.89
									2,786.00
Subtotal									4,318.38
(Total of this page)								15,265.67	10,947.29

Sheet **56** of **88** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Popov,Pavel N 4503 W. 120th Street Hawthorne, CA 90250			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,284.12	0.00
Account No. Poret,Kayla P.O Box 105 957 Cheneyville Echo Rd Echo, LA 71330			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,045.03	43.31
Account No. Potter,Karen L RR2 Box 181 Cheyenne, OK 73628			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,920.00	2,974.80
Account No. Quakenbush,Susan L 1 Waddell Avenue Fort Plain, NY 13339			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,183.62	0.00
Account No. Rafferty,Tyson Allen 288 Calero Ave San Jose, CA 95123			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				7,550.54	288.07
Subtotal							21,983.31	3,306.18
(Total of this page)							21,983.31	18,677.13

Sheet **57** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Raleigh,Angela L 15101 S 4187 Road Claremore, OK 74017			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,920.00	2,974.80
								2,945.20
Account No. Ramirez,Beatrizth PO Box 935 Tustin, CA 92781			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,501.64	267.84
								1,233.80
Account No. Ramirez,Jose Edward 8101 Plaza Way Apt A3 Stanton, CA 90680			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				767.15	0.00
								767.15
Account No. Ramirez,Marcy 3362 W Brady Ave Anaheim, CA 92804			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				654.36	0.00
								654.36
Account No. Randolph,Emily 8057 Crossridge Road Dublin, CA 94568			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,784.90	0.00
								2,784.90
Subtotal								3,242.64
(Total of this page)							11,628.05	8,385.41

Sheet **58** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Randolph,Lance W 8057 Crossridge Road Dublin, CA 94568			Wages 2/20 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,008.00	0.00 2,008.00
Account No. Reamer,Sandra B 437 Baker Mill Lake Ln Gaston, SC 29053			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,593.93	2,728.33 2,865.60
Account No. Reckart,Gary 3868 Bethel Lane Oakland, KY 42159			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				7,052.92	2,836.10 4,216.82
Account No. Reed,Kamira 4443 Linden Ave # 3 Long Beach, CA 90807			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,218.18	0.00 1,218.18
Account No. Reynolds,Deborah Jo 14332 Highway 74 Maysville, OK 73057			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				5,330.19	2,010.99 3,319.20
Subtotal							21,203.22	7,575.42 13,627.80
(Total of this page)							21,203.22	13,627.80

Sheet **59** of **88** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Reynolds,Eula 4221 Guinn Rd Knoxville, TN 37931			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,778.12	1,219.20
								3,558.92
Account No. Rhodovi,Julie 9614 Meadow Flowers Ct Laurel, MD 20723			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				11,316.71	2,167.30
								9,149.41
Account No. Risman,Sherry M PO Box 378 415 Armstrong Disney, OK 74340			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,102.84	2,214.16
								2,888.68
Account No. Roberts,Staci R 18426 Rogers Pike San Antonio, TX 78258			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary c				15,240.41	3,515.41
								11,725.00
Account No. Robinson,Nicole M 143000 Newport Avenue Apt 62 Tustin, CA 92780			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				691.47	0.00
								691.47
Subtotal							37,129.55	9,116.07
(Total of this page)							37,129.55	28,013.48

Sheet **60** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Rodriguez,Jorge 3912 W. Carol Dr. Fullerton, CA 92833			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				850.14	0.00
							850.14	850.14
Account No. Rohrich,Amanda N 14803 Gridley Road Norwalk, CA 90650			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,362.28	28.98
							1,362.28	1,333.30
Account No. Rojas,Mayra A 11972 Arthur Drive Anaheim, CA 92804			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,428.28	313.88
							1,428.28	1,114.40
Account No. Roman,Esmeralda S 1001 W. MacArthur Blvd. #73 Santa Ana, CA 92707			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,270.67	136.37
							1,270.67	1,134.30
Account No. Romeo,Maureen 12 Wolfe Dr Wanaque, NJ 07465			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,472.70	791.20
							4,472.70	3,681.50
Subtotal							9,384.07	1,270.43
(Total of this page)							9,384.07	8,113.64

Sheet **61** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Romero,Alma P 1637 W. Brook Street Santa Ana, CA 92703			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				759.98	0.00
							759.98	759.98
Account No. Ros,Ratany 2720 E South Street Apt #1 Long Beach, CA 90805			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				965.16	0.00
							965.16	965.16
Account No. Rotast,Sarah L 45 Lance Ave Litchfield, NH 03052			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,833.28	254.24
							2,833.28	2,579.04
Account No. Ruiz,Liliana 3610 W Camille St Santa Ana, CA 92704			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,193.28	0.00
							1,193.28	1,193.28
Account No. Rushing,Celinda E 1523 Aycoth Road Monroe, NC 28112			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacatio				9,576.45	2,551.18
							9,576.45	7,025.27
Subtotal							15,328.15	2,805.42
(Total of this page)							15,328.15	12,522.73

Sheet **62** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina					
Salamone, Jeanine M 20561 Carousel Cir W Boca Raton, FL 33434		-						2,600.48
							5,194.02	2,593.54
Account No.			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina					
Salazar, Norberto R 717 Cypress Avenue Pasadena, CA 91103		-						0.00
							3,193.11	3,193.11
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					
Salcedo, Brenda 923 West Berkeley St. Santa Ana, CA 92707		-						0.00
							908.60	908.60
Account No.			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the					
Sallitto, Cathleen 6850 Possum Trl Sarasota, FL 34241		-						504.32
							12,229.32	11,725.00
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.					
Salonga, Pamela 20004 Gridley Rd Cerritos, CA 90703		-						0.00
							997.83	997.83
Subtotal								3,104.80
(Total of this page)							22,522.88	19,418.08

Sheet **63** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Sanchez,Cynthia 9322 Scottsview Elk Grove, CA 95758		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,269.19	0.00
							3,269.19	3,269.19
Account No. Sanchez,Shyrla 1206 W Chestnut Ave Santa Ana, CA 92703		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				951.14	0.00
							951.14	951.14
Account No. Sandoval,Nina A 1940 E Palmyra Ave Orange, CA 92866		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				863.10	0.00
							863.10	863.10
Account No. Santos,Jan 2355 Tryall St Tustin, CA 92782		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				8,722.11	3,921.43
							8,722.11	4,800.68
Account No. Satterwhite,Shaunna M 1972 Downington Avenue Salt Lake City, UT 84108		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,054.91	1,049.21
							4,054.91	3,005.70
Subtotal							17,860.45	4,970.64
(Total of this page)							17,860.45	12,889.81

Sheet **64** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Saucedo,Rosa 413 S Gunther Santa Ana, CA 92704			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,567.55	353.65
Account No. Say,Yany S 1029 E. 12th Street Apt C Long Beach, CA 90813			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,662.30	468.30
Account No. Scarborough,Pamela Ann 11 Woodcreek Drive Wimberley, TX 78676			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				8,289.42	3,513.42
Account No. Schmelzle,Debra 120 DeGraw St Onaga, KS 66521			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,640.00	2,834.10
Account No. Schuler,Susan K 6615 South Saunders Lake Dr Minnetrista, MN 55364			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				4,761.45	0.00
Subtotal							21,920.72	7,169.47
(Total of this page)							21,920.72	14,751.25

Sheet **65** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Sem,David 1740 Stanton Place #2 Long Beach, CA 90804			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				589.63	0.00
								589.63
Account No. Seursing,Kathy 21916 Acarus Ave Carson, CA 90745			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,191.80	0.00
								1,191.80
Account No. Shafer,Lora K 10880 CR 10 East Liberty, OH 43319			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,433.25	0.00
								2,433.25
Account No. Shea,Michael K 2205 Magnolia Dr New Smyrna Beach, FL 32168			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				5,416.44	581.50
								4,834.94
Account No. Shelton,Sherry 276 JV Coco Road Marksville, LA 71351			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,681.52	517.42
								3,164.10
Subtotal							13,312.64	1,098.92
(Total of this page)							13,312.64	12,213.72

Sheet **66** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.									
Sherwood,Melissa C 196 Mandarin Dr Brandon, MS 39047		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,313.71	1,474.38	
								2,839.33	
Account No.									
Simon,David 546 Pierpont Dr Costa Mesa, CA 92626-3109		-	Wages 2/20 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,076.93	0.00	
								4,076.93	
Account No.									
Skillett,Donna 348 E. Broadway Ave. Apt. 2 Augusta, KS 67010		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,220.20	2,622.85	
								2,597.35	
Account No.									
Slagh,Kate A 2720 Granada Avenue San Diego, CA 92104		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,991.81	0.00	
								1,991.81	
Account No.									
Slawinski,Joan W RR 1 Box 226 A Lindside, WV 24951		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,350.32	896.25	
								2,454.07	
Subtotal								4,993.48	
(Total of this page)							18,952.97		13,959.49

Sheet **67** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Smith,Brent A 16350 S Harbor Blvd Apt 1810 SANTA ANA, CA 92704		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				690.86	0.00
							690.86	690.86
Account No. Smith,Bryan W 19006 Vantage View Lane Humble, TX 77346		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				7,664.21	3,454.96
							7,664.21	4,209.25
Account No. Smith,Donna M 29595 Lower Rome Rd Springfield, LA 70462		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				7,692.43	3,865.26
							7,692.43	3,827.17
Account No. Sorensen,James 26091 Paseo Minero San Juan Capistrano, CA 92675		-	Wages 2/20 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,615.04	0.00
							4,615.04	4,615.04
Account No. Staley,Kathleen 14205 Walthall Dr Colonial Heights, VA 23834		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,707.57	2,868.24
							5,707.57	2,839.33
Subtotal							26,370.11	10,188.46
(Total of this page)							26,370.11	16,181.65

Sheet **68** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Stewart,Peggy 1013-2400 Street La Harpe, KS 66751			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,640.00	2,834.10
								2,805.90
Account No. Stricklin,Paige 189 Rodeo Way Savannah, TN 38372			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,452.65	1,755.01
								2,697.64
Account No. Swain,Jenny L 6700 Meadows W Dr S Fort Worth, TX 76132			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				15,332.31	3,607.31
								11,725.00
Account No. Tabor,Lynn 19 Ciliotta Lane Port Jefferson Stati, NY 11776			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				7,879.67	3,742.98
								4,136.69
Account No. Tan,Tola 1610 Raymar St Santa Ana, CA 92703			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				608.86	0.00
								608.86
Subtotal								11,939.40
(Total of this page)							33,913.49	21,974.09

Sheet **69** of **88** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Tang,Chheng S 1130 S. VINE AVE ONTARIO, CA 91762			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				886.34	0.00
							886.34	886.34
Account No. Tatum,Tammy R 1104 Layman Dr Jonesboro, AR 72404			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				5,305.39	2,587.85
							5,305.39	2,717.54
Account No. Taylor,Christine 509 Holman Lane Canyon, TX 79015			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,661.75	801.72
							3,661.75	2,860.03
Account No. Taylor,Felicia R 15311 40th Ct E Parrish, FL 34219			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,752.37	417.70
							2,752.37	2,334.67
Account No. Taylor,Henri W 506 S. Western Santa Ana, CA 92703			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,335.02	180.82
							1,335.02	1,154.20
Subtotal							13,940.87	3,988.09
(Total of this page)							13,940.87	9,952.78

Sheet **70** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Thang,Dany 910 W Sierra Drive Santa Ana, CA 92707		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,050.27	0.00
Account No.								
Thienngern,Eunice 26356 Vintage Woods #17 O Lake Forest, CA 92630		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,087.78	0.00
Account No.								
Thomas,Christina Skinner 103 Lakeview Terrace Perry, GA 31069		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				4,950.87	2,432.10
Account No.								
Thompson,Ellen J 422 Boyd Lane Tyler, TX 75703		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,939.16	0.00
Account No.								
Ticas,Juan Carlos 2724 N Bristol Street #F2 Santa Ana, CA 92706		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,214.01	0.00
Subtotal								2,432.10
(Total of this page)							11,242.09	8,809.99

Sheet 71 of 88 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
Tinnin,Julie L 1447 Donna Lynn Drive Jackson, MO 63755		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				6,360.00	3,195.90
								3,164.10
Account No.								
Tortarella,Heath J 4 Crowell Ave. Rhinebeck, NY 12572		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				2,862.43	0.00
								2,862.43
Account No.								
Troup,Tonia 80 Echo Run Irvine, CA 92614		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				990.45	0.00
								990.45
Account No.								
Turpin,Nancy Carol 2956 SE Tacoma St Portland, OR 97202		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				5,830.30	1,463.68
								4,366.62
Account No.								
Valladares,Isabella 12232 Buaro St Garden Grove, CA 92840		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				613.18	0.00
								613.18
Subtotal								4,659.58
(Total of this page)							16,656.36	11,996.78

Sheet **72** of **88** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Vargas, Jorge A 2345 Newport Blvd. Apt. D101 Costa Mesa, CA 92627		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,242.46	0.00 1,242.46
Account No. Vaughn, Misty M 275 NW Flagler Ave #7-304 Stuart, FL 34994		-	Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary c				15,240.41	3,515.41 11,725.00
Account No. Velez, Stephanie R 2933 Gaul Street Philadelphia, PA 19134		-	Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				2,812.42	0.00 2,812.42
Account No. Vigil, Staci Y 5 Bragg Irvine, CA 92620		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,192.60	0.00 1,192.60
Account No. Villasenor, Joe 607 North Chippewa Ave Apt 170 Anaheim, CA 92801		-	Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				934.64	0.00 934.64
Subtotal							21,422.53	3,515.41 17,907.12
(Total of this page)							21,422.53	17,907.12

Sheet **73** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Villasenor-Bautista,Donato 1410 Lanfair Street Redlands, CA 92374	-						1,226.08	148.10	1,077.98
Account No.			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the						
Vinson,Terry B 603 Pearre Springs Way Franklin, TN 37064	-						16,131.60	4,406.60	11,725.00
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Vu,Monica 5012 W Hazard Ave Santa Ana, CA 92703	-						662.25	0.00	662.25
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Watson,Amelia 72 Green Castle Pinehurst, NC 28374	-						5,604.94	2,018.16	3,586.78
Account No.			Wages 2/20 to 2/24/12- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Watson,Michael D 811 Wild Oak Drive Santa Rosa, CA 95409	-						3,846.16	0.00	3,846.16
Subtotal								6,572.86	
(Total of this page)							27,471.03	20,898.17	

Sheet 74 of 88 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Weaver, Karen L 21862 Kaneohe Lane Huntington Beach, CA 92646			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,220.05	185.25 1,034.80
Account No. Weizenegger, Guadalupe 308 Tangerine LN Santa Ana, CA 92704			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				813.02	0.00 813.02
Account No. Wellik, Matthew B 28 Gentry Irvine, CA 92620			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				1,681.73	0.00 1,681.73
Account No. West, Harold 783 Babcock Hill Rd Coventry, CT 06238			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				4,389.56	1,762.76 2,626.80
Account No. Wharton, Anne K 1256 Lindsay Avenue North Port, FL 34286			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,443.15	898.34 2,544.81
Subtotal								2,846.35
(Total of this page)							11,547.51	8,701.16

Sheet **75** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Whitehead,Ginger 125 CR 4219 Jacksonville, TX 75766			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				3,076.30	378.66
Account No. Wiebers,Cathy J 131 S. Church Avenue P.O. Box 627 Tea, SD 57064			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina				3,594.36	453.12
Account No. Williams,Bonnie L 549 Park Ridge Dr Munroe Falls, OH 44262			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				7,248.78	1,032.18
Account No. Wilson,Luther 5716 Exeter Ct Alta Loma, CA 91701			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.				911.71	0.00
Account No. Windham,Jacqueline L 393 Old Peterman Hwy Peterman, AL 36471			Wages 2/20 to 2/24/12, Commissions 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the				7,616.09	686.58
Subtotal							22,447.24	2,550.54
(Total of this page)							22,447.24	19,896.70

Sheet **76** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Wisner,Joshua S.A. 2660 W. Ball Road #52 Anaheim, CA 92804	-						884.63	0.00	884.63
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Woods,Veda 1628 W. Bluefield Phoenix, AZ 85023	-						2,597.75	0.00	2,597.75
Account No.			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina						
Yacono,Christine A 35 Forest Avenue Mt. Holly, NJ 08060	-						1,952.61	0.00	1,952.61
Account No.			Wages 2/20 to 2/24/12, Bonus 2/1 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordina						
Yandell,Pamela S 4201 NCR 3200 BOX 1067 Idalou, TX 79329	-						7,138.67	3,329.47	3,809.20
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Yogurtian,Gregory D 95 South Drive Amherst, NY 14226	-						5,280.00	2,653.20	2,626.80
Subtotal							17,853.66	5,982.67	11,870.99
(Total of this page)							17,853.66	5,982.67	11,870.99

Sheet **77** of **88** continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Young,Julie A 6066 Orchard Court Ferndale, WA 98248		-					3,647.02	602.32	3,044.70
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Zaragoza,Esther R 824 Forester Drive Corona, CA 92880		-					840.13	0.00	840.13
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Zaret,Teresa 13422 Sierra Madre Drive Santa Ana, CA 92705		-					7,699.13	2,868.21	4,830.92
Account No.			Wages 2/20 to 2/24/12, Vacation- Per the "Order Authorizing The Debtor To Honor And Pay Prepetition Workforce Obligations " signed 3/5/12, priority wages were paid on 3/9/12. Accrued vacation will be paid in the ordinary course.						
Zita,Ron F 8722 Sumner Place Cypress, CA 90630		-					1,831.48	598.92	1,232.56
Account No.									
Subtotal								4,069.45	
(Total of this page)							14,017.76		9,948.31

Sheet **78** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Gordian Medical, Inc
Debtor

Case No. 8:12-12399-MW

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

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

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. FEIN XX-XXX8007 AL Department of Revenue Legal Division PO Box 320001 Montgomery, AL 36132-0001	-		For Information Purposes Only	X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 AR Department of Fin. & Admin. Legal Department Room 2380 PO Box 1272 Little Rock, AR 72203	-		For Information Purposes Only	X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 AZ Department of Revenue Bankruptcy & Litigation 1600 W. Monroe 7th Floor Phoenix, AZ 85007-2612	-		For Information Purposes Only	X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 CA State Board of Equalization Attn: Christian Hurley MIC 85 Sacramento, CA 94279-0085	-		Taxes	X	X	X	1,759,346.00	1,759,346.00
Account No. FEIN XX-XXX8007 CO Department of Revneue Bankruptcy Unit PO Box 13200 Denver, CO 90201-4600	-		For Information Purposes Only	X	X	X	0.00	0.00
Subtotal								0.00
(Total of this page)							1,759,346.00	1,759,346.00

Sheet **79** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Gordian Medical, Inc
Debtor

Case No. 8:12-12399-MW

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. FEIN XX-XXX8007 Commonwealth of Mass, Dept. of Rev. Litigation Bureau - Bankruptcy Unit 100 Cambridge St., 7th Floor Boston, MA 02114-9564	-	-	For Information Purposes Only	X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 CT Department of Revenue Coll. & Enfcmnt Div., BK Unit 25 Sigourney St Ste 2000 Hartford, CT 06106	-	-	For Information Purposes Only	X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 DE Division of Revenue Bankruptcy Administrator 820 N. French St. 8th Floor Wilmington, DE 19801	-	-	For Information Purposes Only	X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 Employment Development Department Bankruptcy Unit PO Box 826880 Sacramento, CA 94280-0001	-	-	For Information Purposes Only	X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 Florida Department of Revenue Bankruptcy Unit PO Box 6668 Tallahassee, FL 32314-6668	-	-	For Information Purposes Only	X	X	X	0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **80** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Gordian Medical, Inc
Debtor

Case No. 8:12-12399-MW

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

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

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. FEIN XX-XXX8007 Franchise Tax Board Bankruptcy Section, MS A-340 PO Box 2952 Sacramento, CA 95812-2952								0.00
			For Information Purposes Only				0.00	0.00
Account No. xxxx xx-xxx8007 Franchise Tax Board Chief Counsel, c/o General Counsel PO Box 1720 MS A345 Sacramento, CA 95812-2952								0.00
			For Information Purposes Only				0.00	0.00
Account No. FEIN XX-XXX8007 Georgia Department of Revenue PO Box 161108 Atlanta, GA 30337-3356								0.00
			For Information Purposes Only				0.00	0.00
Account No. FEIN XX-XXX8007 HI Department of Taxation Bankruptcy Unit PO Box 259 Honolulu, HI 96809								0.00
			For Information Purposes Only				0.00	0.00
Account No. FEIN XX-XXX8007 IA Department of Revenue Bankruptcy Unit PO Box 10471 Des Moines, IA 50306								0.00
			For Information Purposes Only				0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **81** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Gordian Medical, Inc
Debtor

Case No. 8:12-12399-MW

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

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

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. FEIN XX-XXX8007 IL Department of Revenue Bankruptcy Section PO Box 64338 Chicago, IL 60664-0338	-		For Information Purposes Only	X	X	X	0.00	0.00	
Account No. FEIN XX-XXX8007 IN Department of Revenue 100 N Senate Ave. SE105 - Legal Support Indianapolis, IN 46204	-		For Information Purposes Only	X	X	X	0.00	0.00	
Account No. xxxx xx-xxx8007 Internal Revenue Service Mail Stop 5503, Insolvency Group 7 24000 Avila Rd., M/S 5503 Laguna Niguel, CA 92677	-		Taxes	X	X	X	1,970,918.63	1,970,918.63	
Account No. FEIN XX-XXX8007 Kansas Department of Revenue Civil Tax Enforcement BO Box 12005 Topeka, KS 66612-2005	-		For Information Purposes Only	X	X	X	0.00	0.00	
Account No. FEIN XX-XXX8007 KY Department of Revenue Legal Branch - Bankruptcy Section PO Box 5222 Frankfort, KY 40602	-		For Information Purposes Only	X	X	X	0.00	0.00	
Subtotal								0.00	
(Total of this page)							1,970,918.63	1,970,918.63	

Sheet **82** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Gordian Medical, Inc
Debtor

Case No. 8:12-12399-MW

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

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

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. FEIN XX-XXX8007 LA Department of Revenue PO Box 66658 Baton Rouge, LA 70896	-			X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 MA Department of Revenue PO Box 9564 Boston, MA 02114-9564	-			X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 MD Comptroller of the Treasury Compliance Division 301 W Preston St. Baltimore, MD 21201	-			X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 MI Department of Treasury 3030 W Grand Blvd. Ste 10-200 Detroit, MI 48202-6030	-			X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 MN Department of Revenue Collection Division Bankruptcy Section PO Box 64447 Saint Paul, MN 55164	-			X	X	X	0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **83** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Gordian Medical, Inc
Debtor

Case No. 8:12-12399-MW

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

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

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. FEIN XX-XXX8007 MO Department of Revenue PO Box 475 Jefferson City, MO 65105-0475	-		For Information Purposes Only	X	X	X	0.00	0.00	
Account No. FEIN XX-XXX8007 MS State Tax Commission Bankruptcy Section PO Box 22808 Jackson, MS 39225-2808	-		For Information Purposes Only	X	X	X	0.00	0.00	
Account No. FEIN XX-XXX8007 NC Dpartment of Revenue Office Services Division Bankruptcy Unit PO Box 1168 Raleigh, NC 27602-1168	-		For Information Purposes Only	X	X	X	0.00	0.00	
Account No. FEIN XX-XXX8007 ND Office of State Tax Commissioner Legal Division 600 E Boulevard Ave. Bismark, ND 58505-0599	-		For Information Purposes Only	X	X	X	0.00	0.00	
Account No. FEIN XX-XXX8007 NE Department of Revenue Bankrutpcy Unit PO Box 94818 Lincoln, NE 68509-4818	-		For Information Purposes Only	X	X	X	0.00	0.00	
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **84** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. FEIN XX-XXX8007 Nebraska Department of Revenue Attn: R. Michael Grauf Revenue Agent - Enforcement Section 301 Centennial Mall South Lincoln, NE 68509-4818			For Information Purposes Only				0.00	0.00
Account No. FEIN XX-XXX8007 NH Department of Revenue Collection Division PO Box 454 Concord, NH 03301			For Information Purposes Only				0.00	0.00
Account No. FEIN XX-XXX8007 NJ Division of Taxes Compliance Activity PO Box 245 Trenton, NJ 08646			For Information Purposes Only				0.00	0.00
Account No. FEIN XX-XXX8007 NM Taxation and Revenue Department PO Box 8575 Albuquerque, NM 87198-8575			For Information Purposes Only				0.00	0.00
Account No. FEIN XX-XXX8007 NV Department of Taxation Bankruptcy Section 555 W Washington Ave. Ste. 1300 Las Vegas, NV 89101			For Information Purposes Only				0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **85** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re Gordian Medical, Inc
Debtor

Case No. 8:12-12399-MW

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. FEIN XX-XXX8007 NY Department of Taxation & Finance Bankruptcy Section PO Box 5300 Albany, NY 12205	-		For Information Purposes Only	X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 OH Department of Taxation Bankruptcy Division PO Box 530 Columbus, OH 43216-0530	-		For Information Purposes Only	X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 OK Tax Commission Bankruptcy Section 120 N Robinson Ste 2000 Oklahoma City, OK 73102-7471	-		For Information Purposes Only	X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 OR Department of Revenue 955 Center St. NE Salem, OR 97301-2555	-		For Information Purposes Only	X	X	X	0.00	0.00
Account No. FEIN XX-XXX8007 PA Department of Revenue Bankruptcy Division PO Box 280946 Harrisburg, PA 17128-0948	-		For Information Purposes Only	X	X	X	0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **86** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Gordian Medical, Inc
Debtor

Case No. 8:12-12399-MW

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

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

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No. FEIN XX-XXX8007 SC Department of Revenue Bankruptcy Section PO Box 12265 Attn: Sara Powell Columbia, SC 29211	-		For Information Purposes Only	X	X	X	0.00	0.00	
Account No. FEIN XX-XXX8007 SD Department of Revenue Bankruptcy Unit PO Box 5055 Sioux Falls, SD 57117-5055	-		For Information Purposes Only	X	X	X	0.00	0.00	
Account No. FEIN XX-XXX8007 State of Connecticut Department of Revenue Services Attn: Bohdan S. Sowa Hartford, CT 06106-5032	-		For Information Purposes Only	X	X	X	0.00	0.00	
Account No. FEIN XX-XXX8007 TN Department of Revenue Bankruptcy Division PO Box 20207 Nashville, TN 37202-4015	-		For Information Purposes Only	X	X	X	0.00	0.00	
Account No. FEIN XX-XXX8007 TX Comptroller of Public Accounts Collection Div., Bankruptcy Sect. PO Box 12548 Austin, TX 78711-2548	-		For Information Purposes Only	X	X	X	0.00	0.00	
Subtotal								0.00	0.00
(Total of this page)								0.00	0.00

Sheet **87** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. FEIN XX-XXX8007 UT State Tax Commission Bankruptcy Unit 210 N 1950 West Salt Lake City, UT 84134			For Information Purposes Only		X	X	X	0.00
							0.00	0.00
Account No. FEIN XX-XXX8007 VA Department of Taxation Bankruptcy Counsel PO Box 2156 Richmond, VA 23218-2156			For Information Purposes Only		X	X	X	0.00
							0.00	0.00
Account No. FEIN XX-XXX8007 WA Department of Revenue Bankruptcy Unit 2101 4th Ave. Ste 1400 Seattle, WA 98121-2300			For Information Purposes Only		X	X	X	0.00
							0.00	0.00
Account No. FEIN XX-XXX8007 WI Department of Revenue Special Procedures Unit PO Box 8901 Madison, WI 53708-8901			For Information Purposes Only		X	X	X	0.00
							0.00	0.00
Account No. FEIN XX-XXX8007 WV Department of Tax and Revenue Bankruptcy Unit PO Box 766 Charleston, WV 25323-0766			For Information Purposes Only		X	X	X	0.00
							0.00	0.00

Sheet **88** of **88** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

0.00	0.00
0.00	0.00
5,157,002.31	367,767.30
	4,789,235.01

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

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Acosta,Arnold T 15402 Andaman Lane Huntington Beach, CA 92649	-					189.48
Account No. N/A						
Adelphia Medical P O Box 4246 Salisbury, MD 21803	-					7,499.24
Account No.						
Affe,Patricia A. 11251 SW Springtree Terrace Port St. Lucie, FL 34987	-					2,908.76
Account No.						
Allegri,Lisa M 177 Beech Terrace Wayne, NJ 07470	-					2,186.37
Subtotal (Total of this page)						12,783.85

53 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Allred,Keisa L 255 Felix Sartin Rd Jayess, MS 39641		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,401.18
Account No. Andersen,Arnold T 8307 Sunset Rose Dr Corona, CA 92883		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,849.76
Account No. Anderson,Jennifer L 1299 Country Road 69 Prattville, AL 36067		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			956.28
Account No. Arellano,Sophy Tath 16219 Stone Grove Lane Cerritos, CA 90703		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			321.95
Account No. Arrasmith,Christopher 91-1000 Makaike St Ewa Beach, HI 96706		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,551.18
Subtotal						7,080.35
Sheet no. <u>1</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					(Total of this page)	

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc Case No. 8:12-12399-MW
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Arredondo Ramirez, Jose 3606 S. Ramona Drive Santa Ana, CA 92707	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				89.18
Account No. Arreola, Maribel 1218 S Halladay Street Santa Ana, CA 92707	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				278.25
Account No. Askew, Andrew Daniel 700 W La Veta Ave Unit P19 Orange, CA 92868	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				495.61
Account No. 94955301032753; 9604560362555 AT&T PO Box 5025 Carol Stream, IL 60197-5025	-		Utilities				1,715.91
Account No. 996816914 AT&T Mobility PO Box 6463 Carol Stream, IL 60197-6463	-		Utilities				4,111.41
Sheet no. <u>2</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	6,690.36

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Avila, Juan 1115 W. Myrtle St Santa Ana, CA 92703		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			201.37
Account No. Badawi, Deborah 99-1056 B Kahua Place Aiea, HI 96701		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,857.67
Account No. Barton, Stacy 5701 North Hills Dr Fort Worth, TX 76117		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			40.40
Account No. Bartram, Tina M 7855 Sutcliff Ct Dublin, OH 43016		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,614.82
Account No. Bates, Peggy T 6450 Stonington Way Roscoe, IL 61073		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,135.60
Sheet no. <u>3</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	6,849.86

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Bezdek,Deborah L 5281 Benjamin Lane Sarasota, FL 34233		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,363.81
Account No. Blair,Lora L 2698 North Benchmark Drive Princeton, IN 47670		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,864.30
Account No. Bosbonis,Karen R 289 Tarocco Irvine, CA 92618		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			154.56
Account No. Bowman,Sharmaine 107 Delta PO Box 25 Oakwood, IL 61858		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,115.50
Account No. 42606.0001 Broad and Cassel 100 S.E. 3rd Avenue, Suite 2700 Attn: Gabriel Imperato Fort Lauderdale, FL 33394		-	Legal Services			10,993.13
Sheet no. <u>4</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	18,491.30

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Bruno,Amanda 114 Brookside Ct Dallas, GA 30132	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				1,003.82
Account No. Burton,Laura 21981 County Road 423 Kennett, MO 63857	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,245.48
Account No. Calderon,Martha C 222 S. Gunther Street Santa Ana, CA 92704	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				75.74
Account No. Cantu,Adrianna 7901 Bee Cave Rd #11 Austin, TX 78746	-		Earnings and vacation earned within 180 days of petition date in excess of \$11,725				630.80
Account No. Carbone,Deidre D 104 Leslie Court Severna Park, MD 21146	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,416.55
Subtotal (Total of this page)							6,372.39

Sheet no. 5 of 53 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Carlile,Gloria 45 Krause Dr 817 Bluestem RD Marshfield, MO 65706	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			218.20
Account No. Carrel,Bart J 12502 Coon Hollow Road Three Rivers, MI 49093	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,121.31
Account No. Carrier,Sherry L RT 1 Box 132-0 Ringwood, OK 73768	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,146.24
Account No. Casas,Maria 1805 W 2nd Street Santa Ana, CA 92703	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			411.52
Account No. Chavez,Ana L 1700 Sapphire Road Fullerton, CA 92831	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			181.44
Sheet no. <u>6</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	4,078.71

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Chavez-Giles,Francesca T 6605 High Ridge PI NE Albuquerque, NM 87111		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,765.64
Account No. Cho,Rosemary W 400 Mackena Place Placentia, CA 92870		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,899.40
Account No. Clabough,Wayne 1205 Suncrest Drive Corona, CA 92882		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,417.00
Account No. Clapham,Michele 4250 Route 43 Wynantskill, NY 12198		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,653.20
Account No. Clark,Heather D 4014 Moravia Road Baltimore, MD 21206		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,122.61
Sheet no. <u>7</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	13,857.85

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Clark, Kathy 9208 Bloomfield Ave Apt 100 Cypress, CA 90630		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,456.85
Account No. Clark, Mariam R 6933 Montego St Chino, CA 91710		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,538.64
Account No. Coffman, Kelliana M 1232 Versant Dr Apt 202 Brandon, FL 33511		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,288.73
Account No. Colunga, Joy Lynn 928 S Ross Santa Ana, CA 92701		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			118.64
Account No. Connor, Kyle 5990 E El Paseo St Long Beach, CA 90815		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			309.26
Sheet no. <u>8</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	6,712.12

In re Gordian Medical, Inc Case No. 8:12-12399-MW
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 603971 Copper Conferencing PO Box 172867 Denver, CO 80217		-	Services				1,464.14
Account No. N/A Corporate Place, Inc 601 E Charleston Blvd Suite 100 Las Vegas, NV 89104		-	Services				85.00
Account No. GOR001 Covalon Technologies Ltd. 405 Britania Road East, Ste. 103 Attn: Accounting Dept. Mississauga, Ontario, Canada L4Z3E6		-	Goods - estimated potential 503(b)(9) admin claim of \$40,000.00				40,000.00
Account No. Covarrubio,Lisa D PO BOX 31 20451 Clyde Dr New Caney, TX 77357		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				4,056.41
Account No. Cubi,Larry 9772 SW 46th Ct Ocala, FL 34476		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,854.20
Subtotal (Total of this page)							48,459.75

Sheet no. 9 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Gordian Medical, Inc Case No. 8:12-12399-MW
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Curry,Carol 720 Brian Ave Schaumburg, IL 60194		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				3,859.20	
Account No. Dabak,Caridad B 227 Grand Street, Unit A Garfield, NJ 07026		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				1,604.70	
Account No. Dabak,Raymond A 227 Grand Street Unit A Garfield, NJ 07026		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				282.20	
Account No. Daman,Dawn L 729 State Route 157 Oil City, PA 16301		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				1,159.03	
Account No. Dang,Jane 17312 Lee Circle Huntington Beach, CA 92647		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				1,120.19	
Sheet no. <u>10</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,025.32

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Darby,Sondra 325 C McGehee Rd Abilene, TX 79606		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,819.51
Account No. Davis,Jacqueline 2606 W. Alton #A Santa Ana, CA 92704		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				216.81
Account No. Deganhart,Virginia 317 1st Place Manhattan Beach, CA 90266		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				1,775.55
Account No. Dekle,Melanie L 4955 Pearce Avenue Lakewood, CA 90712		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				894.06
Account No. Delaney,Rhonda M 5985 Hwy 100 W Pleasantville, TN 37033		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				1,526.47
Subtotal (Total of this page)							7,232.40

Sheet no. 11 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Gordian Medical, Inc Case No. 8:12-12399-MW
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. GORDIANMED Derma Sciences 214 Carnegie Center Suite 300 Princeton, NJ 08540		-	Goods - estimated potential 503(b)(9) admin claim of \$4,253.90				4,253.90
Account No. AMERIC Dermarite Industries LLC 3 East 26th St Paterson, NJ 07514		-	Goods - estimated potential 503(b)(9) admin claim of \$84,025.20				117,934.20
Account No. 200653 DeRoyal Industries, Inc. 200 DeBusk Lane Nashville, TN 37894		-	Goods - estimated potential 503(b)(9) admin claim of \$73,919.42				174,530.84
Account No. Dugger Cox, Teresa L 2814 Gage Drive Benton, AR 72019		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				455.25
Account No. Eig, Ann M 6122 Del Rio Drive Port Orange, FL 32127		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				66.87
Sheet no. <u>12</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	297,241.06

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc Case No. 8:12-12399-MW
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Enterprise Fleet Management PO BOX 800089 Kansas City, MO 64180-0089	-		Leased vehicles and vehicle maintenance				31,141.63
Account No. Erwin Health Care Associates, LP c/o Rebecca Adelman Adelman Law Firm, PLLC Memphis, TN 38103	-		Threatened Litigation - Cheri Lantz as Administratrix to the Estate of Prentice Dean Peterson v. Erwin Health Care Associates, LP d/b/a Erwin Health Care Center	X	X	X	Unknown
Account No. Escamilla, Colleen 635 Cumberland Mount Clemens, MI 48043	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				375.93
Account No. Espinoza, Yvette C 4342 Layman Pico Rivera, CA 90660	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				376.32
Account No. Feldsher, Alexander 1467 Royce St #3K Brooklyn, NY 11234	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,039.56
Sheet no. <u>13</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	33,933.44

In re Gordian Medical, Inc Case No. 8:12-12399-MW
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.								
Fenstermaker,David J 6466 Amberwood Lane Yorba Linda, CA 92886		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				183.47	
Account No. 28314								
Fisher & Phillips LLP Chris Boman 2050 Main Street Ste 1000 Irvine, CA 92614		-	Legal Services				158.80	
Account No.								
Flannell,Patty 320 East Blackwood Sullivan, IL 61951		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,637.95	
Account No.								
Flexer,Heather C 223 Spring Ave Troy, NY 12180		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,934.66	
Account No.								
Flores,Sandra 2112 W University Drive PMB #1105 Edinburg, TX 78539		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,346.98	
Sheet no. <u>14</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,261.86

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Flynn,Joan M 11500 Chancellroy Drive Austin, TX 78759		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,513.97
Account No. 11100682; 11100689; 10415517 Fulbright & Jaworski LLP 801 Pennsylvania Ave. NW Attn: Rick Robinson Washington, DC 20004		-	Legal Services			223,314.54
Account No. Gardunio,Sandra Upchurch 1190 Hwy 820 Choudrant, LA 71227		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			874.72
Account No. Genthe,Brenda L 11156 W Arbor Drive Littleton, CO 80127		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			903.64
Account No. Gentry,Connie 469 Grandsteeple Dr Collierville, TN 38017		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,641.14
Sheet no. <u>15</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	229,248.01

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

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Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Gettmann, Judith 3631 Tulalip Ave Everett, WA 98201		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,147.58
Account No. Gibson, Donna 834 Stablewatch Dr Independence, KY 41051		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,245.33
Account No. Gokoo, Charles Frederick 402 Point Road Lewisville, TX 75057		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			5,411.45
Account No. Gonzalez, Christian 12432 Groveview St Apt A Garden Grove, CA 92840		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			466.99
Account No. Good, Vivian E 25 N Wyoming Avenue Ardmore, PA 19003		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,059.13
Sheet no. <u>16</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	11,330.48

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Goode,Angela PO Box 187 Sicily Island, LA 71368		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			940.43
Account No. Graf,Suzanne E 303 Nature Walk Lane Pasadena, MD 21122		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			429.55
Account No. Gray,Sharon L HC61 Box 274A Sallisaw, OK 74955		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			151.90
Account No. Greer,Ginger 4742 Hollow Tree Drive Arlington, TX 76018		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			736.19
Account No. Grier,Deborah J 721 Eastridge Dr Apt 535 Midlothian, TX 76065		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			425.88
Sheet no. <u>17</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	2,683.95

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Grigsby,Rebekah 2057 Home Park Trail Apt. 111 Prattville, AL 36066		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				792.08	
Account No. Gross,Amanda K 1333 N Childrens Home Rd Casstown, OH 45312		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				874.67	
Account No. Gutierrez,Cindy 1906 W Glenwood Pl Santa Ana, CA 92704		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				530.57	
Account No. Gutierrez,Guillermo 3313 W Faircrest Dr Anaheim, CA 92804		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				1,212.91	
Account No. Hamilton,Jodi K 2 Heathbrook Road Merrimac, MA 01860		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				411.28	
Sheet no. <u>18</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	3,821.51

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Hammett,Lanette L 10317 NE 82nd Avenue Vancouver, WA 98662		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			323.50
Account No. Hammond,Tessa L 10150 Cottoncreek Dr Littleton, CO 80130		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,086.71
Account No. Hampton,Sarah Rt 5 Box 1940 Coalgate, OK 74538		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,649.18
Account No. Hankins,Melody E 232 Woodmere Dr Hohenwald, TN 38462		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			337.08
Account No. Harness,Candace I 49 Boone Village # 107 Zionsville, IN 46077		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,219.84
Subtotal (Total of this page)						7,616.31

Sheet no. 19 of 53 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. C0000223 Hartmann USA, Inc. 481 Lakeshore Parkway Rock Hill, SC 29730		-	Goods - estimated potential 503(b)(9) admin claim of \$93,175.14			222,137.29
Account No. Harville,Linda Dianne 225 Diane Lane Savannah, TN 38372		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			24.15
Account No. Hawkins,Jaclyn L 12709 FM 537 Stockdale, TX 78160		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,207.15
Account No. Heitmann,Christa 47 Minnetonka Trail Medford Lakes, NJ 08055		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			93.31
Account No. Hemphill,Doris 34526 Road 24 Mc Clave, CO 81057		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,135.60
Sheet no. <u>20</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	226,597.50

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc Case No. 8:12-12399-MW
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Hettrick, Heather L 11 Prospect Road Atlantic Highlands, NJ 07716		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			94.94
Account No. Hilton, Gina M 1601 NE Woods Chapel Rd Lees Summit, MO 64064		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,814.00
Account No. 195762 Hireright, Inc. 24521 Network Place Chicago, IL 60673-1245		-	Services			1,719.01
Account No. Hodges, Veronica J Rt 1 Box 87 Grafton, WV 26354		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,982.66
Account No. Holden-Mount, Sarah K 14 Champernowne Madbury, NH 03823		-	Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,515.42
Sheet no. <u>21</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	10,126.03

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Holliday, Jay J 1846 Golden Ave Long Beach, CA 90806		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				957.77	
Account No. Hopper, Julie 300 Edinburg San Angelo, TX 76903		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				1,354.86	
Account No. Hoyt, Ann M 2210 Shumard Circle Indian Trail, NC 28079		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,970.43	
Account No. Hoyt, Susette D 2150 Lucas Creek Drive Lucas, TX 75002		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				73.71	
Account No. Hugh, Eric 4980 Diamond Oaks Court Waldorf, MD 20602		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				1,915.71	
Sheet no. <u>22</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	7,272.48

In re Gordian Medical, Inc Case No. 8:12-12399-MW
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Huizar, Yvette 15562 Deep Canyon Lane Victorville, CA 92394		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,073.61
Account No. Huynh, Lisa 10571 Nashville Ave Whittier, CA 90604		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			446.39
Account No. N000905 I V A N S PO Box 850001 Orlando, FL 32885-0033		-	Services			819.31
Account No. 598 Invacare Supply Group 9 Industrial Rd. Rob Kotosky Milford, MA 01757		-	Goods - estimated potential 503(b)(9) admin claim of \$3,102.00			6,204.00
Account No. LR206 Iron Mountain P O BOX 601002 Pasadena, CA 91189-1002		-	Records Storage			945.25
Sheet no. <u>23</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	11,488.56

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Isaacs,Barbara A 12281 CR 1510 Ada, OK 74820	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,917.54
Account No.						
Jewett,Marci Adrienne 1251 Franklin Perch PI El Paso, TX 79912	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			624.68
Account No.						
Keeling,Angel S 86170 John Goodbread Lane Yulee, FL 32097	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,432.10
Account No.						
Kennedy,Kathleen E 630 68th Street Willowbrook, IL 60527	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,004.18
Account No. 239091						
Kforce 1001 East Palm Ave Attn: Accounting Dept. Tampa, FL 33605	-		Temporary Staffing - per "Order Authorizing the Debtor to Honor and Pay Prepetition Workforce Obligations" signed 3/15/12, these claims were paid post petition			70,758.44
Sheet no. <u>24</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	78,736.94

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Kim,Nayoung S 15688 Portenza Way Fontana, CA 92336		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			880.39
Account No. Kistler,Rhonda K 451 Columbus Ave Galesburg, IL 61401		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,115.63
Account No. Kitten,Carla R 1805 Trego Dr Justin, TX 76247		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,564.52
Account No. Knaff,Robin A 12902 E Semro Ave Spokane Valley, WA 99216		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			454.41
Account No. Knorr,Christy A 5523 N. 69th Ave. Omaha, NE 68104		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			799.48
Sheet no. <u>25</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	7,814.43

In re Gordian Medical, Inc Case No. 8:12-12399-MW
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Korzendorfer,Holly M 19 Tory Rd Riverside, CT 06878			Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,488.86
Account No. Krause,Jennifer P 532 Lake Valley Drive La Vernia, TX 78121			Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,739.28
Account No. La,Lan Tuong 1045 N. Stephenson St Anaheim, CA 92801			Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				620.10
Account No. 166951 Landsberg DEPT 6106 Los Angeles, CA 90084-6106			Services				3,374.56
Account No. Lantz, Cheri c/o Michael E. Large Large and Associates Bristol, TN 37620			Threatened Litigation - Cheri Lantz as Administratrix to the Estate of Prentice Dean Peterson v. Erwin Health Care Associates, LP d/b/a Erwin Health Care Center	X	X	X	Unknown
Sheet no. <u>26</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	9,222.80

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Lattimer,Janice L 1987 Collier Rd Akron, OH 44320		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			232.88
Account No. Lawrence,Leslie A 8601 S Pittsburg Ave Tulsa, OK 74137		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,310.07
Account No. Lazorik,Karen 4492 Lynn Brook Lane Brunswick Hills Town, OH 44212		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,744.89
Account No. Leak,Beth R 540 Kitchens Dr SE Arab, AL 35016		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,153.77
Account No. Lewis,Sarah J 17 Roberts St Haddonfield, NJ 08033		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,058.18
Sheet no. <u>27</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	10,499.79

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Lollar,Julie C 319 Longmeadow Dr Ridgeland, MS 39157		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			932.24
Account No. Lorin,Aieamaxil D. S. 91-1109 Aukahi St Kapolei, HI 96707		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,034.74
Account No. Lotterman,Lisa 19 Cellini Aliso Viejo, CA 92656		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			531.43
Account No. Lucero,Kristine M 422 E Mesa Dr Rialto, CA 92376		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			97.38
Account No. Luu,Paul 3018 S Rosewood Ave Santa Ana, CA 92707		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,079.70
Sheet no. <u>28</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	4,675.49

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Lytle, Cheryl L 1601 Highland Glen Lane Pearland, TX 77581		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,650.32
Account No. MacCollister, Sheila 4517 Robinwood Waco, TX 76708		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,834.10
Account No. MacDonald, Randy 104 Hillcrest St Hot Springs, AR 71901		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,605.90
Account No. Madlangbayan, Jerome P P.O. Box 16202 Long Beach, CA 90806		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			805.82
Account No. NAT783 Mail Boxes Etc., Inc. 6060 Cornerstone Court West San Diego, CA 92121		-	Services			3,119.47
Sheet no. <u>29</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	12,015.61

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Maki,Nikki A 2626 160th Avenue NE Ham Lake, MN 55304		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,068.55
Account No. Maldonado,Alexis 1119 W Occidental Santa Ana, CA 92707		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,182.90
Account No. Maldonado,Federico 842 E Beverly Pl Santa Ana, CA 92701		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,319.08
Account No. Manivong,Somnakhone 3022 w. Lingan Ln Santa Ana, CA 92704		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			437.86
Account No. Manzella,Kenneth D 995 Windmill Drive Dixon, CA 95620		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,782.90
Sheet no. <u>30</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	6,791.29

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Marquez, Virginia 463 Milan Drive Lemoore, CA 93245		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			273.34
Account No. Marquina, Selene V 7 Pearl Laguna Niguel, CA 92677		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			76.99
Account No. Martinez, Iliana L 1143 S. Parton Street Santa Ana, CA 92707		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			7.80
Account No. Martinez, Marcello G 11818 Thoroughbred Trail San Antonio, TX 78253		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,139.94
Account No. Maurer, Roslyn 11 Onyx Terrace North Haledon, NJ 07508		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,718.50
Sheet no. <u>31</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	5,216.57

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					
Account No. Maxwell,Carol Ann 656 Ridgewood Drive Port Neches, TX 77651		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,834.10	
Account No. Mays,Karen M 636 Timberidge Dr Saint Charles, MO 63303		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,737.33	
Account No. McAuliffe,Patsy J 8791 Shannons Mill Road Foley, AL 36535		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,215.51	
Account No. McClelland, Keenna c/o Jeffrey Schlapp Horwitz, Horwitz & Assoc., Ltd. Chicago, IL 60602		-	Threatened Litigation - Keenna McClelland as Successor Independent Administrator of the Estate of Thomas E. Boddie, (Deceased) v. Petersen Health Operations, LLC d/b/a Bloomington Rehabilitation & Health Care Center	X	X	X	Unknown
Account No. McDaniel,Kelly A 1024 Schneider Rd Howe, TX 75459		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,805.64	
Subtotal (Total of this page)						8,592.58	

Sheet no. 32 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Gordian Medical, Inc Case No. 8:12-12399-MW
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. McGrath, Harry L 24 Oak St. townhouse #5 Amesbury, MA 01913	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,119.09
Account No. 3752396 McKesson General Medical 2800 East Philadelphia St Ontario, CA 91761	-		Goods - estimated potential 503(b)(9) admin claim of \$42,550.54				100,290.67
Account No. McNally, Nancy S 104 Ripley Dr Greenville, NC 27834	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				370.01
Account No. 1032888 Medline Industries One Medline Place Mundelein, IL 60060	-		Goods - estimated potential 503(b)(9) admin claim of \$420,681.90				555,929.10
Account No. Mellin, Marlene A 8830 E 2250 North Rd Pontiac, IL 61764	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				3,135.60
Subtotal (Total of this page)							661,844.47

Sheet no. 33 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Mendoza, Mario V 1767 W Sumac Lane Apt R Anaheim, CA 92804	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			448.19
Account No. Meyers, Elizabeth J 980 Cobblers Crossing Elgin, IL 60120	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			8,271.12
Account No. Michael, Freida L 807 E 7th St Auburn, IN 46706	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			211.28
Account No. Miller, Elroy J 407 Boulder Creek Pkwy Lafayette, LA 70508	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,430.50
Account No. Miller, Krista Dene 407 Boulder Creek Parkway Lafayette, LA 70508	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,382.75
Subtotal (Total of this page)						13,743.84

Sheet no. 34 of 53 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Miranda,Rita 15265 SW 156th Ter Miami, FL 33187	-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,854.20
Account No. Monteleon,Yvette A 303 Camberly Circle Lafayette, LA 70508	-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				3,962.25
Account No. AME002 MPM Medical, Inc. 2301 Crown Ct. Irving, TX 75038	-	Goods - estimated potential 503(b)(9) admin claim of \$195,178.10				429,754.10
Account No. Mutual,Paige E 11307 Louisa May Way Riverview, FL 33569	-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				1,285.64
Account No. Nale,Mary E 20911 Flying Cloud Crosby, TX 77532	-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				3,564.52
Sheet no. <u>35</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	441,420.71

In re Gordian Medical, Inc Case No. 8:12-12399-MW
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 34868/01500			Legal Services				
Nelson Mullins Riley & Scarborough Steve Martin 4140 Parklake Ave Ste 200 Raleigh, NC 27612	-						62.00
Account No.			Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				
Newton, Sharon M 421 New Grove St Wilkes Barre, PA 18702	-						2,880.40
Account No.			Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				
Nguyen, Sandy 1610 Misty Ridge Ln Corona, CA 92882	-						46.27
Account No.			Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				
Nichols, Tiffany 114 Angel Oaks Dr Statesville, NC 28677	-						1,779.89
Account No.			Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				
Ojeda, Nayahely 2024 S Olive St Santa Ana, CA 92707	-						178.85
Sheet no. <u>36</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	4,947.41

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Omojola,Ilaria A 3943 Southern Bend Missouri City, TX 77459	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			173.64
Account No.						
Palmer,Kyle Robert 4318 Kate Brook Ln Knoxville, TN 37921	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,349.29
Account No.						
Paris,Julie A 6364 Sheena Road Cannelton, IN 47520	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,214.26
Account No.						
Patterson,Sherolyn 1945 W. FM 2795 Emory, TX 75440	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,273.17
Account No.						
Pattison,Jane S 944 Westview Dr Springfield, IL 62704	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,578.74
Subtotal (Total of this page)						6,589.10

Sheet no. 37 of 53 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Perry,Sarah K 174 Darby's Crossing Court Hiram, GA 30141		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,080.71	
Account No. Petersen Health Operations, LLC c/o Jason M. Crowder, Corp Counsel The Petersen Companies Peoria, IL 61614		-	Threatened Litigation - Keenna McClelland as Successor Independent Administrator of the Estate of Thomas E. Boddie, (Deceased) v. Petersen Health Operations, LLC d/b/a Bloomington Rehabilitation & Health Care Center	X	X	X	Unknown
Account No. Pfaff,Laurie L 5333 Wesley Road Rocklin, CA 95765		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				843.78
Account No. Polzin,Mary T 811 1st N New Ulm, MN 56073		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,393.89
Account No. Poret,Kayla P.O Box 105 957 Cheneyville Echo Rd Echo, LA 71330		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				43.31
Subtotal (Total of this page)						4,361.69	

Sheet no. 38 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Potter, Karen L RR2 Box 181 Cheyenne, OK 73628	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,974.80
Account No. AMTIN000017r17 Pridestaff 7535 N Palm Suite 101 Fresno, CA 93711	-		Temporary Staffing - per "Order Authorizing the Debtor to Honor and Pay Prepetition Workforce Obligations" signed 3/15/12, these claims were paid post petition			82,530.76
Account No. Protective Insurance Company C/O Marsh Global Consumer 12421 Meredith Dr. Urbandale, IA 50398	-		Auto Insurance (Billed on Enterprise Fleet Management Invoice)			16,605.04
Account No. 16767276864 Purchase Power PO Box 371874 Pittsburgh, PA 15250-7874	-		Services			369.99
Account No. Rafferty, Tyson Allen 288 Calero Ave San Jose, CA 95123	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			288.07
Sheet no. <u>39</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	102,768.66

B6F (Official Form 6F) (12/07) - Cont.

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Raleigh,Angela L 15101 S 4187 Road Claremore, OK 74017		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,974.80
Account No. Ramirez,Beatrizth PO Box 935 Tustin, CA 92781		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			267.84
Account No. Reamer,Sandra B 437 Baker Mill Lake Ln Gaston, SC 29053		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,728.33
Account No. Reckart,Gary 3868 Bethel Lane Oakland, KY 42159		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,836.10
Account No. Reynolds,Deborah Jo 14332 Highway 74 Maysville, OK 73057		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,010.99
Sheet no. 40 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	10,818.06

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Reynolds,Eula 4221 Guinn Rd Knoxville, TN 37931		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				1,219.20	
Account No. Rhodovi,Julie 9614 Meadow Flowers Ct Laurel, MD 20723		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,167.30	
Account No. Risman,Sherry M PO Box 378 415 Armstrong Disney, OK 74340		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,214.16	
Account No. Roberts,Staci R 18426 Rogers Pike San Antonio, TX 78258		-	Earnings and vacation earned within 180 days of petition date in excess of \$11,725				3,515.41	
Account No. Rohrich,Amanda N 14803 Gridley Road Norwalk, CA 90650		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				28.98	
Sheet no. <u>41</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	9,145.05

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Rojas,Mayra A 11972 Arthur Drive Anaheim, CA 92804		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			313.88
Account No. Roman,Esmeralda S 1001 W. MacArthur Blvd. #73 Santa Ana, CA 92707		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			136.37
Account No. Romeo,Maureen 12 Wolfe Dr Wanaque, NJ 07465		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			791.20
Account No. Rotast,Sarah L 45 Lance Ave Litchfield, NH 03052		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			254.24
Account No. Rushing,Celinda E 1523 Aycoth Road Monroe, NC 28112		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,551.18
Sheet no. <u>42</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	4,046.87

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 1319 Sage 220 W. Kensinger Dr., Ste 100 Attn: Accounting Dept. Cranberry Twp, PA 16066		-	Software and Services			48,509.53
Account No. Salamone, Jeanine M 20561 Carousel Cir W Boca Raton, FL 33434		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,600.48
Account No. Sallitto, Cathleen 6850 Possum Trl Sarasota, FL 34241		-	Earnings and vacation earned within 180 days of petition date in excess of \$11,725			504.32
Account No. Santos, Jan 2355 Tryall St Tustin, CA 92782		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,921.43
Account No. Satterwhite, Shaunna M 1972 Downington Avenue Salt Lake City, UT 84108		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,049.21
					Subtotal (Total of this page)	56,584.97

Sheet no. 43 of 53 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Saucedo,Rosa 413 S Gunther Santa Ana, CA 92704		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			353.65
Account No. Say,Yany S 1029 E. 12th Street Apt C Long Beach, CA 90813		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			468.30
Account No. Scarborough,Pamela Ann 11 Woodcreek Drive Wimberley, TX 78676		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,513.42
Account No. Schmelzle,Debra 120 DeGraw St Onaga, KS 66521		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,834.10
Account No. Shea,Michael K 2205 Magnolia Dr New Smyrna Beach, FL 32168		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			581.50
Sheet no. <u>44</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	7,750.97

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc Case No. 8:12-12399-MW
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Shelton, Sherry 276 JV Coco Road Marksville, LA 71351		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			517.42
Account No. Sherwood, Melissa C 196 Mandarin Dr Brandon, MS 39047		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,474.38
Account No. Skillett, Donna 348 E. Broadway Ave. Apt. 2 Augusta, KS 67010		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,622.85
Account No. Slawinski, Joan W RR 1 Box 226 A Lindside, WV 24951		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			896.25
Account No. 631000 Smith & Nephew, Inc. 75 Remittance Dr. Suite 6493 Chicago, IL 60675-6493		-	Goods - estimated potential 503(b)(9) admin claim of \$80,926.00			131,862.50
Sheet no. <u>45</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	137,373.40

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Smith,Bryan W 19006 Vantage View Lane Humble, TX 77346		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,454.96
Account No. Smith,Donna M 29595 Lower Rome Rd Springfield, LA 70462		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,865.26
Account No. 2-29-685-5158 Southern California Edison PO Box 300 Rosemead, CA 91772-0001		-	Utilities			2,925.61
Account No. Staley,Kathleen 14205 Walthall Dr Colonial Heights, VA 23834		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,868.24
Account No. Stewart,Peggy 1013-2400 Street La Harpe, KS 66751		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,834.10
Sheet no. <u>46</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	15,948.17

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Stricklin,Paige 189 Rodeo Way Savannah, TN 38372		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,755.01
Account No. Swain,Jenny L 6700 Meadows W Dr S Fort Worth, TX 76132		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,607.31
Account No. Tabor,Lynn 19 Ciliotta Lane Port Jefferson Stati, NY 11776		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,742.98
Account No. Tatum,Tammy R 1104 Layman Dr Jonesboro, AR 72404		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,587.85
Account No. Taylor,Christine 509 Holman Lane Canyon, TX 79015		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			801.72
Sheet no. <u>47</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	12,494.87

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Taylor,Felicia R 15311 40th Ct E Parrish, FL 34219	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			417.70	
Account No. Taylor,Henri W 506 S. Western Santa Ana, CA 92703	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			180.82	
Account No. 4260782760 The Gas Company PO Box C Monterey Park, CA 91756	-		Utilities			121.68	
Account No. Thomas,Christina Skinner 103 Lakeview Terrace Perry, GA 31069	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,432.10	
Account No. Tinnin,Julie L 1447 Donna Lynn Drive Jackson, MO 63755	-		Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,195.90	
Sheet no. <u>48</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	6,348.20

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Turpin, Nancy Carol 2956 SE Tacoma St Portland, OR 97202		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			1,463.68
Account No. N/A Van Scoyoc Associates 101 Constitution Ave Suite 600 SW Washington, DC 20001		-	Lobbying Services			19,841.99
Account No. Vaughn, Misty M 275 NW Flagler Ave #7-304 Stuart, FL 34994		-	Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,515.41
Account No. 10 5639 2841229638 02 Verizon Southwest PO Box 920041 Dallas, TX 75392-0041		-	Utilities			28.52
Account No. 571342764-00001 Verizon Wireless 7000 Central Ave. SW Attn: Accounting Dept. Albuquerque, NM 87121		-	Utilities			11,457.66
Sheet no. <u>49</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	36,307.26

In re Gordian Medical, Inc Case No. 8:12-12399-MW
Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Villasenor-Bautista, Donato 1410 Lanfair Street Redlands, CA 92374		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				148.10	
Account No. Vinson, Terry B 603 Pearre Springs Way Franklin, TN 37064		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				4,406.60	
Account No. Watson, Amelia 72 Green Castle Pinehurst, NC 28374		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				2,018.16	
Account No. Weaver, Karen L 21862 Kaneohe Lane Huntington Beach, CA 92646		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				185.25	
Account No. West, Harold 783 Babcock Hill Rd Coventry, CT 06238		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				1,762.76	
Sheet no. <u>50</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,520.87

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc Case No. 8:12-12399-MW
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. 1003884961 Westlaw West Payment Center PO Box 6292 Carol Stream, IL 60197-6292		-	Research Service				1,693.64
Account No. Wharton,Anne K 1256 Lindsay Avenue North Port, FL 34286		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				898.34
Account No. Whitehead,Ginger 125 CR 4219 Jacksonville, TX 75766		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				378.66
Account No. Wiebers,Cathy J 131 S. Church Avenue P.O. Box 627 Tea, SD 57064		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				453.12
Account No. Williams,Bonnie L 549 Park Ridge Dr Munroe Falls, OH 44262		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725				1,032.18
Subtotal (Total of this page)							4,455.94

Sheet no. 51 of 53 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Windham, Jacqueline L 393 Old Peterman Hwy Peterman, AL 36471		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			686.58
Account No. Wright Express Fleet Services PO Box 6293 Carol Stream, IL 60197-6293		-	Fuel - per "Order Authorizing The Debtor To Pay The PrePetition Claim Of Wright Express And To Obtain Credit From Wright Express Secured By Postpetition Deposit" this claim was paid post petition			5,239.49
Account No. Yandell, Pamela S 4201 NCR 3200 BOX 1067 Idalou, TX 79329		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			3,329.47
Account No. Yogurtian, Gregory D 95 South Drive Amherst, NY 14226		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,653.20
Account No. Young, Julie A 6066 Orchard Court Ferndale, WA 98248		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			602.32
Sheet no. <u>52</u> of <u>53</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	12,511.06

B6F (Official Form 6F) (12/07) - Cont.

In re Gordian Medical, Inc, Debtor Case No. 8:12-12399-MW

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
Zaret, Teresa 13422 Sierra Madre Drive Santa Ana, CA 92705		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			2,868.21
Account No.						
Zita, Ron F 8722 Sumner Place Cypress, CA 90630		-	Vacation earned more than 180 days prior to petition date, Earnings and vacation earned within 180 days of petition date in excess of \$11,725			598.92
Account No.						
Account No.						
Account No.						
Subtotal (Total of this page)						3,467.13
Total (Report on Summary of Schedules)						2,701,269.65

Sheet no. 53 of 53 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
ADT P.O. Box 371967 Pittsburgh, PA 15250-7967	Alarm Service
Advanstar Communications Inc Accounts Receivable PO Box 64584 St. Paul, MN 55164-0584	Nonresidential Real Property Lease - 2525 Main Street #300, Irvine, Ca
Andersen, Arnold T 8307 Sunset Rose Dr Corona, CA 92883	Employee Stock Option Grant ID Number 114064
Arrasmith, Chris 91-1000 Makaike St Ewa Beach, HI 96706	Employee Stock Option Grant ID Number 114109
AT&T PO Box 5025 Carol Stream, IL 60197-5025	Telephone Service
AT&T Mobiiity P.O. Box 6463 Carol Stream, IL 60197-6463	Telephone Service
B Riley & Co Andre Guardi 4675 Macarthur Court Suite 1500 Newport Beach, CA 92660	Investment Banking Agreement
Blair, Lora 2698 North Benchmark Drive Princeton, IN 47670	Employee Education Reimbursement Contract
Broad & Cassel 100 SE 3rd Ave Fort Lauderdale, FL 33394	Engagement Agreement - Legal Services
Cantu, Adrianna 7901 Bee Caves Rd #11 Austin, TX 78746	Employee Stock Option Grant ID Number 113340
Cantu, Adrianna 7901 Bee Caves Rd #11 Austin, TX 78746	Employee Stock Option Grant ID Number 263864

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Chavez, Ana 1700 Sapphire Road Fullerton, CA 92831	Employee Education Reimbursement Contract
Clapham, Michele 4250 Route 43 Wynantskill, NY 12198	Employee Education Reimbursement Contract
Continental Casualty Company C/O Wigmore Insurance Agency, Inc. 2970 Jarbor Blvd., #215 Costa Mesa, CA 92626	Crime/Employee Theft Insurance Policy - Expires 4/1/2012
CR&R Incorporated P.O. Box 7183 Pasadena, CA 91109-7183	Trash Pickup
Dabak, Cari 227 Grand Street Unit A Garfield, NJ 07026	Employee Education Reimbursement Contract
David Simon 17595 Cartwright Rd Irvine, CA 92614	Employment Contract
Davis, Jacqueline 2606 W. Alton #A Santa Ana, CA 92704	Employee Education Reimbursement Contract
Dekle, Melanie 4955 Pearce Avenue Lakewood, CA 90712	Employee Education Reimbursement Contract
Delaney, Rhonda 5985 Hwy 100 W Pleasantville, TN 37033	Employee Education Reimbursement Contract
Enterprise FM Trust 600 Corporate Park Dr Saint Louis, MO 63105	Master Lease Agreement - Automobile Leases
Espinosa, Jimmy 1409 Superior Aveune Unit M Newport beach, CA 92663	Employee Education Reimbursement Contract
Flexer, Heather 223 Spring Ave Troy, NY 12180	Employee Education Reimbursement Contract
Flexer, Heather C 9 Peterson Ct Troy, NY 12180	Employee Stock Option Grant ID Number 114052

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Franzen-Korzendorfer, Holly M 19 Tory Rd Riverside, CT 06878	Employee Stock Option Grant ID Number 114053
Fulbright & Jaworski, LLP 801 Pennsylvania Ave NW Washington, DC 20004	Engagement Agreement - Legal Services
Gencorp Cleaning Services 7131 Old 215 Frontage Road. Bldg 11 Moreno Valley, CA 92553	Janitorial
Gentry, Connie 469 Grandsteeple Dr Collierville, TN 38017	Employee Education Reimbursement Contract
Gevity/Trinet 5151 California Avenue Irvine, CA 92617	Professional Services Agreement
GlassRatner Advisory & Capital Group, LL 19800 MacArthur Blvd Suite 820 Irvine, CA 92612	Engagement Agreement - Financial Advisory Services
Gokoo, Charles Frederick 402 Point Road Lewisville, TX 75057	Employee Stock Option Grant ID Number 113341
Gokoo, Charles Frederick 402 Point Road Lewisville, TX 75057	Employee Stock Option Grant ID Number 113342
Gokoo, Charles Frederick 402 Point Road Lewisville, TX 75057	Employee Stock Option Grant ID Number 263865
Golden Eagle Insurance Co C/O Wigmore Insurance Agency, Inc. 2970 Jarbor Blvd., #215 Costa Mesa, CA 92626	CGL & Umbrella Insurance Policies - Expires 4/1/2012
Grigsby, Rebekah 2057 Home Park Trail Apt 11 Prattville, AL 36066	Employee Education Reimbursement Contract
Hammond, Tessa L 10150 Cottoncreek Dr Littleton, CO 80130	Employee Stock Option Grant ID Number 114065
Hankins, Melody 232 Woodmere Dr Hohenwald, TN 38462	Employee Education Reimbursement Contract

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Harness, Candace I 49 Boone Village # 107 Zionsville, IN 46077	Employee Stock Option Grant ID Number 114055
Hein & Associates, LLP 2010 Main Street Irvine, CA 92614	Engagement Agreement - Auditing Services
Hettrick, Heather L 11 Prospect Road Atlantic Highlands, NJ 07716	Employee Stock Option Grant ID Number 113343
Hettrick, Heather L 11 Prospect Road Atlantic Highlands, NJ 07716	Employee Stock Option Grant ID Number 263866
Holden-Mount, Sarah 14 Champernowne Madbury, NH 03823	Employee Education Reimbursement Contract
Holden-Mount, Sarah K 14 Champernowne Madbury, NH 03823	Employee Stock Option Grant ID Number 113344
Holden-Mount, Sarah K 14 Champernowne Madbury, NH 03823	Employee Stock Option Grant ID Number 113345
Holden-Mount, Sarah K 14 Champernowne Madbury, NH 03823	Employee Stock Option Grant ID Number 263867
Holliday, Jay J 1846 Golden Ave Long Beach, CA 90806	Employee Stock Option Grant ID Number 114056
Holliday, Jay J 1846 Golden Ave Long Beach, CA 90806	Employee Stock Option Grant ID Number 263868
Hyatt Regency Huntington Beach Angela Tassone 21500 Pacific Coast Highway Huntington Beach, CA 92648	Event Contract
Im, Stephanie PO BOX 4553 Long Beach, CA 90804	Employee Education Reimbursement Contract
Iron Mountain P.O. Box 601002 Pasadena, CA 91189-1002	Records Storage

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
IVANS P.O. Box 850001 Orlando, FL 32885-0033	EDI Services
James Sorensen 17595 Cartwright Rd Irvine, CA 92614	Employment Contract
Kforce P.O. Box 277997 Atlanta, GA 30384-7997	Temporary Employment Contract
Kim, Nayoung S 15688 Portenza Way Fontana, CA 92336	Employee Stock Option Grant ID Number 114057
Kitten, Carla 1805 Trego Dr Justin, TX 76247	Employee Education Reimbursement Contract
Krause, Jennifer P 532 Lake Valley Drive La Vernia, TX 78121	Employee Stock Option Grant ID Number 114058
Lawrence, Leslie 8601 S Pittsburg Ave Tulsa, OK 74137	Employee Education Reimbursement Contract
Lawrence, Leslie A 8601 S Pittsburg Ave Tulsa, OK 74137	Employee Stock Option Grant ID Number 114059
Lewis, Sarah J 17 Roberts St Haddonfield, NJ 08033	Employee Stock Option Grant ID Number 114060
Lollar, Jullie 319 Longmeadow Dr Ridgeland, MS 39157	Employee Education Reimbursement Contract
LTC Marketplace LLC 1849 Alma School Rd Suite 230 Mesa, AZ 85210	Group Purchasing Org Contract
Main Street Office Partners LLC Menlo Equities LLC 490 California Ave Fourth Floor Palo Alto, CA 94306	Nonresidential Real Property Lease - 2525 Main Street #350, Irvine, Ca
Manzella, Kenneth D 995 Windmill Drive Dixon, CA 95620	Employee Stock Option Grant ID Number 114062

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
McGrath, Harry 24 Oak St. Townhouse #5 Amesbury, MA 01913	Employee Education Reimbursement Contract
McGrath, Harry L Jr 24 Oak St Amesbury, MA 01913	Employee Stock Option Grant ID Number 114063
McNally, Nancy S 104 Ripley Dr Greenville, NC 27834	Employee Stock Option Grant ID Number 114071
Meyers, Elizabeth J 980 Cobblers Crossing Elgin, IL 60120	Employee Stock Option Grant ID Number 114073
Miller, Krista Dene 407 Boulder Creek Parkway Lafayette, LA 70508	Employee Stock Option Grant ID Number 114050
Monteleon, Yvette A #2 303 Camberly Circle Lafayette, LA 70508	Employee Stock Option Grant ID Number 114078
NGC Networks Inc 28241 Crown Valley Parkway Suite F 413 Laguna Niguel, CA 92677	IT Consulting Services Agreement
Nguyen, Sandy 1610 Misty Ridge Ln Corona, CA 92882	Employee Education Reimbursement Contract
Optionease, Inc. 27201 Puerta Real Suite 200 Mission Viejo, CA 92691	Option Pricing Software License
Oum, Peter 570 N Noble Street Orange, CA 92869	Employee Education Reimbursement Contract
Pachulski Stang Ziehl & Jones 10100 Santa Monica Blvd 13th Floor Los Angeles, CA 90067-4003	Engagement Agreement - Legal Services
Paradigm Suites IV 2340 E Trinity Mills Suite 300 Carrollton, TX 75006	Nonresidential Real Property Lease - 2340 E Trinity Mills #300, Dallas Tx

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Paris, Julie 6364 Sheena Road Cannelton, IN 47520	Employee Education Reimbursement Contract
Percival, Nicholas 24922 Backboard Ln Laguna Hills, CA 92653	Employee Stock Option Grant ID Number 263869
Percival, Nicholas 24922 Backboard Ln Laguna Hills, CA 92653	Employee Stock Option Grant ID Number 263870
Percival, Nick 24922 Buckboard Lane Laguna Hills, CA 92653	Employee Education Reimbursement Contract
Poret, Kayla 957 Cheneyville Echo Rd Echo, LA 71330	Employee Education Reimbursement Contract
Pridestaff 7535 N. Palm Ave #101 Fresno, CA 93711	Temporary Employment Contract
Protective Insurance Company C/O Marsh Global Consumer 12421 Meredith Dr. Urbandale, IA 50398	Auto Insurance
Rafferty, Tyson Allen 288 Calero Ave San Jose, CA 95123	Employee Stock Option Grant ID Number 114075
Reed, Kamira 4720 E. Atherton St. Apt 24 Long Beach, CA 90815-3704	Employee Education Reimbursement Contract
Reynolds, Eula 4221 Guinn Rd Knoxville, TN 37931	Employee Education Reimbursement Contract
Rhodovi, Julie 9614 Meadow Flowers Ct Laurel, MD 20723	Employee Stock Option Grant ID Number 114074
Roberts, Staci R 18426 Rogers Pike San Antonio, TX 78258	Employee Stock Option Grant ID Number 113346
Roberts, Staci R 18426 Rogers Pike San Antonio, TX 78258	Employee Stock Option Grant ID Number 113347

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Roberts, Staci R 18426 Rogers Pike San Antonio, TX 78258	Employee Stock Option Grant ID Number 263871
Rushing, Celinda E 1523 Aycoth Road Monroe, NC 28112	Employee Stock Option Grant ID Number 114051
Sage Software Inc General Counsel 6561 Irvine Center Drive Irvine, CA 92618	Master Services Agreement
Sallitto, Cathleen 6850 Possum Trl Sarasota, FL 34241	Employee Stock Option Grant ID Number 114072
Santos, Jan 2355 Tryall St Tustin, CA 92782	Employee Stock Option Grant ID Number 114080
Santos, Jan 2355 Tryall St Tustin, CA 92782	Employee Stock Option Grant ID Number 263872
Scarborough, Pamela Ann 11 Woodcreek Drive Wimberley, TX 78676	Employee Stock Option Grant ID Number 113348
Scarborough, Pamela Ann 11 Woodcreek Drive Wimberley, TX 78676	Employee Stock Option Grant ID Number 263873
Shea, Michael K 2205 Magnolia Dr New Smyrna Beach, FL 32168	Employee Stock Option Grant ID Number 114070
Simon, David 546 Pierpont Dr Costa Mesa, CA 92626-3109	Employee Stock Option Grant ID Number 168085
Simon, David 546 Pierpont Dr Costa Mesa, CA 92626-3109	Employee Stock Option Grant ID Number 263874
Simon, David 546 Pierpont Dr Costa Mesa, CA 92626-3109	Employee Stock Option Grant ID Number 1058724
Smith, Donna 29595 Lower Rome Rd Springfield, LA 70462	Employee Education Reimbursement Contract

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Sorensen, James 26091 Paseo Minero San Juan Capistrano, CA 92675	Employee Stock Option Grant ID Number 264215
SOS Procurement LLC 1849 Alma School Rd Suite 230 Mesa, AZ 85210	Group Purchasing Org Contract
Swain, Jenny L 6700 Meadows W Dr S Fort Worth, TX 76132	Employee Stock Option Grant ID Number 114069
Tabor, Lynn 19 Ciliotta Lane Port Jefferson Stati, NY 11776	Employee Education Reimbursement Contract
Thang, Dany 910 W Sierra Drive Santa Ana, CA 92707	Employee Education Reimbursement Contract
That, Sophy 16219 Stone Grove Lane Cerritos, CA 90703	Employee Education Reimbursement Contract
The Abernathy MacGregor Group 707 Wilshire Blvd Suite 3950 Los Angeles, CA 90017	Engagement Agreement - Strategic Communications
Trinet 5151 California Avenue Irvine, CA 92617	Time And Attendance Software Agreement
Van Scoyoc Associates Inc Suite 600 West 101 Constitution Ave NW Washington, DC 20001	Engagement Agreement - Lobbyist
Vaughn, Misty M 275 NW Flagler Ave #7-304 Stuart, FL 34994	Employee Stock Option Grant ID Number 113349
Vaughn, Misty M 275 NW Flagler Ave #7-304 Stuart, FL 34994	Employee Stock Option Grant ID Number 113351
Vaughn, Misty M 275 NW Flagler Ave #7-304 Stuart, FL 34994	Employee Stock Option Grant ID Number 263876

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Verizon Southwest PO Box 90041 Dallas, TX 75392-0041	Telephone Service
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	Telephone Service
Vinson, Terry B 603 Pearre Springs Way Franklin, TN 37064	Employee Stock Option Grant ID Number 114068
Walton CWCA Irvine Cartwright 58 LLC Walton Street Capital - Brian Kelly 900 North Michigan Ave Suite 1900 Chicago, IL 60611	Nonresidential Real Property Lease - 17595 Cartwright, Irvine, Ca
Watson, Michael D 811 Wild Oak Drive Santa Rosa, CA 95409	Employee Stock Option Grant ID Number 113352
Watson, Michael D 811 Wild Oak Drive Santa Rosa, CA 95409	Employee Stock Option Grant ID Number 113353
Watson, Michael D 811 Wild Oak Drive Santa Rosa, CA 95409	Employee Stock Option Grant ID Number 263877
Westlaw West Payment Center P.O. Box 6292 Carol Stream, IL 60197-6292	Information Service
Williams, Bonnie L 549 Park Ridge Dr Munroe Falls, OH 44262	Employee Stock Option Grant ID Number 114067
Windham, Jacqueline L 393 Old Peterman Hwy Peterman, AL 36471	Employee Stock Option Grant ID Number 114066
Woods, Veda 1628 W. Bluefield Phoenix, AZ 85023	Employee Education Reimbursement Contract
Wright Express Fleet Services P.O. Box 6293 Carol Stream, IL 60197-6293	Fuel Contract

In re **Gordian Medical, Inc**

Case No. **8:12-12399-MW**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Zaret, Teresa 13422 Sierra Madre Drive Santa Ana, CA 92705	Employee Stock Option Grant ID Number 114079
Zaret, Teresa 13422 Sierra Madre Drive Santa Ana, CA 92705	Employee Stock Option Grant ID Number 263878

B6H (Official Form 6H) (12/07)

In re Gordian Medical, Inc

Case No. 8:12-12399-MW

Debtor

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

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continuation sheets attached to Schedule of Codebtors

In re Gordian Medical, Inc

Debtor(s)

Case No. 8:12-12399-MW

Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

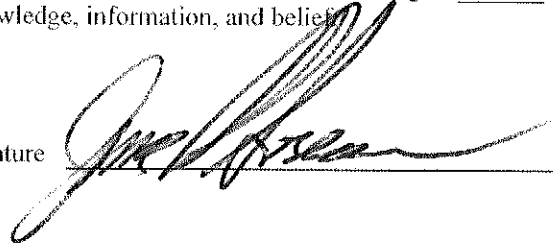
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, James Sorensen, the Chief Financial Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 189 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date

4/6/12

Signature



*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.*