B1 (Official Fo	orm 1)(4/1	0)													
			United S North		Bankı istrict of										
Name of Deb Cardima,		vidual, ente	er Last, First,	Middle):			Name	of Joint De	ebtor (Spouse	e) (Last, First	, Middle):				
All Other Nar (include marri				3 years					used by the I maiden, and		in the last 8 years.	ears			
Last four digit (if more than one, s	state all)	Sec. or Indi	vidual-Taxpa	yer I.D. (	ITIN) No./C	Complete E	IN Last for	our digits o		r Individual-'	Гахрауег I.D.	(ITIN) No	./Complete EIN		
47266 Be	Street Address of Debtor (No. and Street, City, and State): 47266 Benicia Street Fremont, CA							Address of	Joint Debtor	(No. and St	reet, City, and	State):			
					Г	ZIP Code 94538	_						ZIP Code		
County of Res Alameda		of the Princ	cipal Place of	Business		74330	Count	y of Reside	ence or of the	Principal Pl	ace of Busines	ss:			
Mailing Addr P.O. Box Fremont,	14172	tor (if diffe	rent from stre	eet addres	s):			g Address	of Joint Debt	tor (if differe	nt from street	address):			
					Г	ZIP Code 94539	_						ZIP Code		
Location of Project (if different from						74000	•								
	Type of (Form of Or					of Business one box)					otcy Code Un lled (Check or		h		
☐ Corporation☐ Partnershi☐ Other (If d	it D on pag on (includes p	Joint Debto ge 2 of this s LLC and	form. LLP)  pove entities,	Sing in 11 Rails	kbroker amodity Bro ring Bank er Tax-Exe	al Estate as 01 (51B) oker mpt Entity		Chapter 7					ding ecognition eceding		
				unde	(Check box tor is a tax-er Title 26 of e (the Interr	f the Unite	anization d States	Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."							
l_		_	heck one box	.)		I —	one box:		-	oter 11 Debt					
	to be paid in ed application	installments n for the cou	(applicable to art's considerati a installments. I	on certifyii	ng that the	ial Check	Debtor is not if: Debtor's aggrare less than S	a small busing regate nonco \$2,343,300 (	ness debtor as on the ness debtor as one ness debtor as on the ness debtor as on the ness debtor as on the ness debtor as one ness debtor as o	defined in 11 U		wed to inside	ers or affiliates) e years thereafter).		
Filing Fee value attach signe			able to chapter art's considerati			st B.	Acceptances	ng filed with of the plan w	this petition. vere solicited production of the solicited production of the solicited production of the solicited production.		one or more cl	lasses of cre	ditors,		
Debtor est	timates that	funds will , after any	be available	erty is exc	cluded and	administrat		es paid,		THIS	SPACE IS FO	R COURT (	JSE ONLY		
Estimated Number 11-49	mber of Cro	editors 100- 199	200-	1,000- 5,000	5,001- 10,000	10,001- 25,000	25,001- 50,000	50,001- 100,000	OVER 100,000						
Estimated Ass  \$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion							
Estimated Lia  \$0 to \$50,000	bilities  \$50,001 to \$100,000	\$100,001 to \$500,000	to \$1	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion						

**B1** (Official Form 1)(4/10) Page 2 Name of Debtor(s): Voluntary Petition Cardima, Inc. (This page must be completed and filed in every case) All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet) Location Case Number: Date Filed: Where Filed: - None -Location Case Number: Date Filed: Where Filed: Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet) Name of Debtor: Case Number: Date Filed: - None -District: Relationship: Judge: Exhibit B Exhibit A (To be completed if debtor is an individual whose debts are primarily consumer debts.) (To be completed if debtor is required to file periodic reports (e.g., I, the attorney for the petitioner named in the foregoing petition, declare that I forms 10K and 10Q) with the Securities and Exchange Commission have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 under each such chapter. I further certify that I delivered to the debtor the notice and is requesting relief under chapter 11.) required by 11 U.S.C. §342(b). Exhibit A is attached and made a part of this petition. Signature of Attorney for Debtor(s) (Date) Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? Yes, and Exhibit C is attached and made a part of this petition. ☐ No. Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) ☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: ☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition. Information Regarding the Debtor - Venue (Check any applicable box) Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. П Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District. Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) (Name of landlord that obtained judgment) (Address of landlord) Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).

B1 (Official Form 1)(4/10) Page 3

### **Voluntary Petition**

(This page must be completed and filed in every case)

### Signatures

#### Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

 $\mathbf{X}$ 

Signature of Debtor

 $\mathbf{X}$  .

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

#### Signature of Attorney\*

### X /s/ Heinz Binder

Signature of Attorney for Debtor(s)

#### Heinz Binder #87908

Printed Name of Attorney for Debtor(s)

#### Binder & Malter, LLP

Firm Name

2775 Park Avenue Santa Clara, CA 95050

Address

#### (408) 295-1700 Fax: (408) 295-1531

Telephone Number

### December 17, 2010

Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

### Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

#### **X** /s/ Cindy Trumble

Signature of Authorized Individual

#### **Cindy Trumble**

Printed Name of Authorized Individual

#### Corporate Controller

Title of Authorized Individual

#### **December 17, 2010**

Date

#### Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

Name of Debtor(s):

Cardima, Inc.

- ☐ I request relief in accordance with chapter 15 of title 11. United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.
- ☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

#### Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankrutpcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Date

Address

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

### B 1A (Official Form 1, Exhibit A) (9/97)

[If debtor is required to file periodic reports (e.g. forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11 of the Bankruptcy Code, this Exhibit "A" shall be completed and attached to the petition.]

### United States Bankruptcy Court Northern District of California

In re	Cardim	a, Inc.					Case No.		
·						Debtor(s)	Chapter	11	
				EXHIBIT "A	A'' TO <b>'</b>	VOLUNTARY	PETITION		
	of the o		ties are	e registered under	r Section 1	12 of the Securities	s Exchange Act of 193	4, the SEC file number is	S
2. The f	ollowing	g financial data	a is the	e latest available i	informatio	on and refers to the	e debtor's condition on	December 16. 2010	<u>.</u>
a. Total	assets						\$	650,760.17	
b. Total	debts (i	ncluding debts	s listed	l in 2.c., below)			\$	1,016,127.06	
c. Debt	securitie	es held by mor	e than	500 holders:				Approximate number of holders:	
secured		unsecured		subordinated		\$	0.00		0
secured		unsecured		subordinated		\$	0.00		0
secured		unsecured		subordinated		\$	0.00		0
secured		unsecured		subordinated		\$	0.00		0
secured		unsecured		subordinated		\$	0.00		0
d. Num	ber of sh	ares of prefer	red sto	ck			5,000,000		1
e. Num	ber of sh	ares common	stock				14,397,903		500
Com	ments, if	any:							
Medic	al devic	on of Debtor's			.1		id	6 or more of the voting	

4. List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:

Robert Cheney Peter Yuan Victor Lee Form B1, Exhibit C (9/01)

### United States Bankruptcy Court Northern District of California

In re	Cardima, Inc.	Case No.		
		Debtor(s)	Chapter	11

### **Exhibit "C" to Voluntary Petition**

1. Identify and briefly describe all real or personal property owned by or in possession of the debtor that, to the best of the debtor's knowledge, poses or is alleged to pose a threat of imminent and identifiable harm to the public health or safety (attach additional sheets if necessary):

### See Attached

2. With respect to each parcel of real property or item of personal property identified in question 1, describe the nature and location of the dangerous condition, whether environmental or otherwise, that poses or is alleged to pose a threat of imminent and identifiable harm to the public health or safety (attach additional sheets if necessary):

זומלסות כוייני	Common Name	Chemical Name	C.A.S. #	EHS? Y or N	Pure Or Mixture	Solid, liquid or Gas	Federal Has. Cat.	Days on site	Largest Container	Maximum amount	Average amount	Units Lbs. Gal. Or Cu Ft.	Storage container	Storage pressure	Storage temperature			d Warning	Location
	2	3 -	4	5	6	7	8	9	10	11	12	13	14	15		17	18	19	Location
L	3 in One oil		64742-47-8	N	P	L	F	365		2	1	Gal	CN	A	A	2	3	0	Facilites
L	ABS Cement	ABS Cement	78-93-3 9003-56-3	N	М	L	F		0.3	2	1	Gal	CN		Α	1	3	0	Facilities
G	Acetylene NA	Acetylene	74-86-2	N	P	G	F	365	1	2	1	Gal	Cyl	Α	A	A	- 4	2	Facilities
IH	alconox	Alconox		N	P	S		365		4	2	Lbs	P/B	Ā	A	11	0	0	Microbiology
)R	Alki-foam	Sodium Hydroxide	1310-73-2	N	P	L	С	365		12	8	Gal	PP	Ā	Â	3	0 .	1	D
L	Belt ease	Belt case	8052-41-3 9003-29-6 124-38-9	N	М		F		0.2	2	1	Gal	CN	A	Α	1	2	0	Facilities
IH	Compound boiler preserving liquid	LPS Precision clean	6834-92-0 34590-94-8	N	М	L	F	365	1	2	i	Gal	P/B	A	Α	1 00 1	0	0	Facilities
	*20	Zinc Chloride	7646-85-7		Ų.						17.	_							5 V
L	Flux	Ammonium Chloride	12125-02-9	N	М	L	Ä	365	1	5	3	Gal	P/B	Α	A	= 1	2	0	A,B,C,D
		Hydrochloric acid	7647-01-0								40				1				
П	Flux neutralizer	Neutralizer	7722-76-1 70983-50-5 7732-18-5	N	М	L	ži:	365	8 <b>1</b>	10	8	Gal	P/B	Α	A	2	0	0	A,B,C,D
(H	Freeze it	2000 Antistat	811-97-2 67-56-1		М	L	P	365		2	i	Gal	CN	A	A	2	0	0	A,C
57	Gasoline	Gasoline	None	N	M	L	F	365	2.5	20	. 10	Gal	PP	A	A	2	3	0	С
		Isopropanol	67-630			Ì							1 1						
R	Gram Crystal Violet	Methanol	67-56-1	N	м	L		365	0.3	1	0.5	Gal	p/p	Α	A	2	0	. 0	Microbiology
1	Grain Crystal violet	Ethanol	64-17-5	•		~				_			''[						
		Crystal Violet	548-62-9			_	(9)							-	Ti .				
	Gram Decolorizer	Isopropanol	67-630	N	M	ᆈ	F	365	0.3	1	0.5	Gal	p/p	A	Α	2	3	0	Microbiology
	Claim Decommen	Acetone	67-64-1			_					9				$\dashv$				
н	Gram Iodine	Polyvinylpyrroliodine- Iodine	25655-41-8	N	М	L	F	365	0.3	° 1	0.5	Gal	p/p	Α	A	2	0	0	Microbiology
		Potassium Iodine	7681-11-0			-				5			-	$\dashv$	-		- 1		
8.1	Gram safanin	Ethanol	64-17-5	N	М	L	F	365	0.3	1	0.5	Gal	p/p	A	A	2	3	0	Microbiology
(J.)	GI AIII SAIAIIIII	Methanol	67-56-1		$\dashv$	Ta .				-				7.	-				
	Hydraulic oil	Petroleum Hydrocarbon	None	N	P	L		365		20	10				A	1 2	1 3	0	A,B,C,D
	Isopropyl	Alcohol	67-63-0	N	Р	L	F/C	365	_5	250	200	Gal	עוט				-		
	- T		9				747			Š.	· .					8	S S	8	

Hazard class	Common Name	Chemical Name	C.A.S.#	EHS? Y or N	1 .	Solid, liquid or Ga	Federal Has. Cat.	Days on site	Largest Contame	Maximum amoun	Average amount	Units Lbs. Gal. Or (	Storage container	Storage pressure	Storage temperatu	NFPA	NFPA Hazard Warnin Health Fire Reactivit			7.1
1	2	3	4	5	6	7	- 8	9	10	11	12	13	14	15	16				Location	
		Propane	74-98-6	1	1	十	-	1-	10		12	13	14	13	16	17	18	19		
j		Butane	106-97-8					1					1 4					10, 200	_ ×	
FL	Spray on Anti seize	Heptane	142-82-5	1.,	١.,		_				9 5		45			ŀ			1.	
j	all all and a series	Heavy Paraffinic Oil	64742-54-7	אך	М	L	F.	365	0.3	1	0.5	Gal	PB	Α	Α	2	4	0	<b>Facilities</b>	- 1
- 1		Toluene	108-88-3	1	1		1	İ		21		1								
		Graphite	7782-42-5	1	l	l	1 -					[						,		
22	Stainless steal solder	Ammonium Chloride	7646-85-7						0							100	(S 1)			
OR	flux	Hydrochloric acid	12125-02-9	N [	М	L	-C	365	1	12	8	Gal	CN	Α	A	3	0	0	A,B,C,D	
-		Zinc Chloride	7647-01-0		Till .					3.39			77	15			280		. 1,2,0,2	
22		Heavy Aliphatic Solvent	64742-96-7		*	\$		13	34					ı				Ē,r		
		Naphthenic Oil	64742-63-8	1			j	l			Ψ.									1
		Heavy Naphthenic		1			l			,			.		-3				:	
		Petroleum Oil	64742-52-5				'a .,													8
		Highly Refined					a <sub>ser</sub> i				7 8			-	1 12					7.2
L	Tri-flow	Naphthenic oil	64742-53-6	N	М	L	F/C	365	0.2	-2	1:	Gal	T/B	A	A	2	2	0	Facilities	1
		Heavey Menerial oil	64741-96-4												١.,	•				
	= 1	Distillates Petroleum	64742-65-0	=	12						:		25				1			1
	3	2- Methoxymethylethoxpropa nol Amyl Acetate	-				* *		T <sub>emp</sub>									E <sub>CQ</sub>		į.
,,	T		020-03-7	27	7	,	20	365	5	20	10	Gal	CN	A	A			0	В	
:L	Turbine oil	Petroleum Hydrocarbon			- 74								- 1		-			- 2	W	_
L	Way lube		64741-96-4	N	P	L		365	5	20	10	Gal	PB	Α	A	1 .	1	0	В	_
		Aliphatic Petrolleum	8052-41-3																	.
L.	WD 40	distillates		N	М	1.	F	365	0.2	3	2	Gal	PP	A	A	2	2	0	<b>Facilities</b>	
	***************************************		64742-65-0	• `	•••	-	•				_	10								
		Carbon dioxide	124-38-9		$\blacksquare$		•							-	-					-
		Methylene cloride	75-09-2			İ			· [	1	. ~		PP	ij.						
L	Wield on	Trcloroethylene	78-93-3	Ŋ	M	1.	F/C/A	365	0.2	2	1 l	Gal	CN	ΑÌ	A	2	3	0	Facilities	4
-	AA ICIG ON	Methyl methacrylate	80-62-6			-	J. <b>J.</b>						PB						0.00	
- 1	2	monomer	00-02-0							711			_			- 0	(L)			-
		81 13												-	-					
$\dashv$		: 1									_		-	-	-				-	-1
									16		≥ .			المت						
		800 810		79		S.					*) <sub>2</sub>		: E							



A Certified Unified Program Agency Fire Department 39100 Liberty Street P.O. Box 5006 Fremont, CA 94537-5006 www.ci.Fremont.ca.us

# Hazardous WASTE

Inventory Statement
Spread Sheet Version of OES form 2731 Fill out separate pages for each storage/use area

Facility N	ame: <u>Ca</u>	rdima Ind	\ 4.2	
Address:_	47266	Benicia	Street	
Facility II	)# 009	**************************************		
Date:2_	/28/05	NOU: 1010 Pag	e <u>1</u> of <u>1</u>	
Area Nam	a.			

State Waste Code (210 & 212)	Common Name Or Waste Mixture (207)	Chemical Name or Components % by weight, list up to five (243)	C.A.S. # for each component (244)	EHS: YorN	Pure or Mixture?	Solid, o	مشد	Days on Site (222)	Largest Container (215)	Max. Ai ount (218)	Avg. Ar (217)	Units: 1 (221)	Storage Codes by	Annual Through Amount
	2	3	4	5	6	7	8	9	10	11	12	13	14	15
131	Solder flux/ Flux Neutralizer	Zinc Chloride Ammonium Chloride Hydrochloric Acid Ammonium Phosphat Sodium Carbonate	7647-01-0 e 76-1	-9 )772	M		С	365	50	50	30	Ga1	PP PD	76 Gal 50
212	IPA	Isopropyl Alcohol	67-63-0	N	P	L	A C	365	50	50	30	Gal	SD	70 Gal
352	Congo Red Dye		573-53-0					365	1	4		Lite		280 Grams 1000
212	IPA	Isopropy Alcohol	<del>\$ 73 53</del> 67-63-0	2	ρ	4	AC	365	50	50	20	Gal	50	20 GA
122	IPA Alki Foam Turbine Oil	Sodium Hydrox.	1310-73	ΝÌ	ρ	1	C	365	dellando	12	8	641		5 GA
	Turbine Oil	Perroleum Hydro.	odelootekeeneeneenee	2	M	L	Delicon de la constante	365	5	20	(0)	641	CN	1941
	WD 90	Isopropy Alcohol Sodium Hydrox, Perpoleum Hydro,	8052-41-	N	<i>M</i> .			3/5	:2	3	À	60 l	66	·5 gal

Column 8 (216) use all that apply: A=acute health hazard; C=chronic health hazard; F=fire hazard; R=reactive hazard; P=pressure release hazard Column 14 (223): AT=aboveground tank; UT=underground tank; TB=tank in building; SD=steel drum; PD=plastic drum; CN=can; CB=carboy; SI=silo; FD+fiber drum; BG=bag; BX=box; CY=cylinder; GB=glass bottle; PB=plastic bottle; TB=tote bin; TW=tank wagon; RC=rail car

FD-009/bc - 12/01

**B4** (Official Form 4) (12/07)

### United States Bankruptcy Court Northern District of California

In re	Cardima, Inc.		Case No.	
		Debtor(s)	Chapter	11

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, 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; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
ABRAHAM G KOCHERIL MD	ABRAHAM G KOCHERIL MD	Trade Debt		20,000.00
4402 BRITTANY TRAIL DRIVE	4402 BRITTANY TRAIL DRIVE	(Consulting Fees)		
Champaign, IL 61822	Champaign, IL 61822			
American Express	American Express	Trade Debt		12,119.60
P.O. Box 360001	P.O. Box 360001			
Fort Lauderdale, FL	Fort Lauderdale, FL 33336-0001			
33336-0001				
AMERICAN STOCK	AMERICAN STOCK TRANSFER &	Trade Debt		16,662.06
TRANSFER & TRUST CO.	TRUST CO.			
59 MAIDEN LANE, PLAZA	59 MAIDEN LANE, PLAZA LEVEL			
LEVEL	New York, NY 10038			
New York, NY 10038				47.000.70
CENTURION STERILIZATION	CENTURION STERILIZATION	Trade Debt		17,302.50
301 CATRELL DR.	301 CATRELL DR.			
Howell, MI 48843	Howell, MI 48843			04 400 00
Dr. Gill Jaswinder	Dr. Gill Jaswinder	Consulting Fees		21,408.00
19 Park Hill	19 Park Hill			
Ealing, London w5 2JS	Ealing, London w5 2JS			45.000.00
DUDLEY A. HUDSPETH, MD	DUDLEY A. HUDSPETH, MD	Trade Debt		15,000.00
10335 N. 49TH PL.	10335 N. 49TH PL.	(Consulting Fees)		
Paradise Valley, AZ 85253	Paradise Valley, AZ 85253	T 1 5 1/	0 1 1 1 0 1 11	47.005.00
HEALTHLINK EUROPE BV	HEALTHLINK EUROPE BV	Trade Debt	Subject to Setoff	17,065.06
CENTAURUSWEG 123	CENTAURUSWEG 123			
2015 TC TILBURG	2015 TC TILBURG			
NETHERLANDS	LLDOAMD	Trada Dahi		44.000.00
LI POA MD 1350 GATES AVE.	LI POA MD 1350 GATES AVE.	Trade Debt		14,000.00
		(Consulting Fees)		
Manhattan Beach, CA 90266 LIPPERT/HEILSHORN &	Manhattan Beach, CA 90266  LIPPERT/HEILSHORN &	Trade Debt		18,724.44
				10,724.44
ASSOCIATES, INC.	ASSOCIATES, INC. 800 THIRD AVENUE, 17TH FLR.	(Consulting Fees)		
800 THIRD AVENUE, 17TH FLR.	New York, NY 10022			
New York, NY 10022	INGW TOIK, INT TOUZZ			
INCW IOIK, INT TOUZZ				

B4 (Offi	cial Form 4) (12/07) - Cor	ıt
In re	Cardima, Inc.	

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Debtor(s)

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
MORRIS, NICHOLS, ARSHT & TUNNELL LLP 1201 NORTH MARKET STREET Wilmington, DE 19899-1347	MORRIS, NICHOLS, ARSHT & TUNNELL LLP 1201 NORTH MARKET STREET Wilmington, DE 19899-1347	Trade Debt (Service)		11,343.11
Paradigm Partners 1500 S Dairy Ashford, Suite 240 Houston, TX 77077	Paradigm Partners 1500 S Dairy Ashford, Suite 240 Houston, TX 77077	Trade Debt (consulting fees)	Contingent Unliquidated	12,000.00
PERIDOT CORP. 1072 SERPENTINE LANE Pleasanton, CA 94566-4473	PERIDOT CORP. 1072 SERPENTINE LANE Pleasanton, CA 94566-4473	Trade Debt		13,811.53
PMB HELIN DONOVAN 50 FRANCISCO ST., SUITE 120 San Francisco, CA 94113	PMB HELIN DONOVAN 50 FRANCISCO ST., SUITE 120 San Francisco, CA 94113	Trade Debt (Consulting Fees)		17,799.65
RICHARD GASTON ASSOCIATES 9047 OLD REDWOOD HWY Cotati, CA 94931	RICHARD GASTON ASSOCIATES 9047 OLD REDWOOD HWY Cotati, CA 94931	Trade Debt (Consulting Fees)		18,280.00
SINBON ELECTRONICS #288 MIDDLE CHENG JIANG RD. JIANGYIN,JIANGSU CHINA 214400	SINBON ELECTRONICS #288 MIDDLE CHENG JIANG RD. JIANGYIN,JIANGSU CHINA	Trade Debt		12,607.00
ST. HELENA HOSPITAL 10 WOODLAND RD. Saint Helena, CA 94574	ST. HELENA HOSPITAL 10 WOODLAND RD. Saint Helena, CA 94574	Trade Debt		13,050.00
STELLARTECH RESEARCH 1346 BORDEAUX DRIVE Sunnyvale, CA 94089	STELLARTECH RESEARCH 1346 BORDEAUX DRIVE Sunnyvale, CA 94089	Interest in patent and other IP under development. Held under Third party escrow agreement by NCC Group as escrow agent.		325,000.00
SURMODICS, INC. 9924 WEST 74TH STREET Eden Prairie, MN 55344-3523	SURMODICS, INC. 9924 WEST 74TH STREET Eden Prairie, MN 55344-3523	Trade Debt		69,584.17
WEDBUSH MORGAN SECURITIES 1000 WILSHIRE BLVD., 10TH FLR. Los Angeles, CA 90017	WEDBUSH MORGAN SECURITIES 1000 WILSHIRE BLVD., 10TH FLR. Los Angeles, CA 90017	Trade Debt		65,704.01
Wells Fargo Insurance 305 Walnut St. Redwood City, CA 94063	Wells Fargo Insurance 305 Walnut St. Redwood City, CA 94063	Trade Debt		38,965.00

B4 (Offi	cial Form 4) (12/07) - Cont.		
In re	Cardima, Inc.	Case No.	
	Debtor(s)	•	

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

# DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Corporate Controller of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date	December 17, 2010	Signature	/s/ Cindy Trumble
		-	Cindy Trumble
			Corporate Controller

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.

# **United States Bankruptcy Court**Northern District of California

In re	Cardima, Inc.		Case No	
•	· · · · · · · · · · · · · · · · · · ·	Debtor	,	
			Chapter	11

### **SUMMARY OF SCHEDULES**

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	50	650,760.17		
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	2		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	40		1,016,127.06	
G - Executory Contracts and Unexpired Leases	Yes	8			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	ıles	103			
	To	otal Assets	650,760.17		
			Total Liabilities	1,016,127.06	

### United States Bankruptcy Court Northern District of California

Cardima, Inc.		Case No.	
	Debtor ,		
		Chapter	11
STATISTICAL SUMMARY OF CERTAIN LI	ABILITIES AN	D RELATED DA'	TA (28 U.S.C. § 159)
If you are an individual debtor whose debts are primarily consumer da case under chapter 7, 11 or 13, you must report all information requ	ebts, as defined in § 10 ested below.	01(8) of the Bankruptcy (	Code (11 U.S.C.§ 101(8)), fili
☐ Check this box if you are an individual debtor whose debts are report any information here.	NOT primarily consu	mer debts. You are not re	equired to
This information is for statistical purposes only under 28 U.S.C. Summarize the following types of liabilities, as reported in the Sc		·m	
Summarize the following types of habilities, as reported in the Sc	neumes, and total the		
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:			
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)			

In re	Cardima, Inc.	Case No
-		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

Nature of Debtor's
Interest in Property

Husband,
Wife,
Joint, or
Community

Property, without
Deducting any Secured
Claim or Exemption

Amount of
Secured Claim

None

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

Total > **0.00** 

(Report also on Summary of Schedules)

In re	Cardima, Inc.	Case No.
	·	

### SCHEDULE B - PERSONAL PROPERTY

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

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

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

	Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	х		
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	Operating Account #*****0753 Silicon Valley Bank 3003 Tasman Drive Santa Clara, CA 95054	-	131,494.89
	unions, brokerage houses, or cooperatives.	Payroll Account #******7130. Silicon Valley Bank 3003 Tasman Drive Santa Clara, CA 95054	-	0.00
		Business Analyzed Checking Account #****14529 Bank of America 46786 Mission Blvd. Fremont, CA 94539-7949	-	2,014.98
		Euro Account-Demand Deposit Account #****0002 Bank of America Foreign Exchange CA4-701-11-33 1655 Grant St., 11th Floor Concord, CA 94520	-	11,361.23
		GBP Account-Demand Deposit Account #****0010 Bank of America Foreign Exchange CA4-701-11-33 1655 Grant St., 11th Floor Concord, CA 94520	-	1,011.11
		Commerica Euro Account #****-***5010 Bank of America N.A. An Der Welle 5, 60322 Frankfurt, Germany	-	7,730.33
3.	Security deposits with public utilities, telephone companies, landlords, and others.	Security Deposit - Collier's International for approximately 44,810 square feet located at 47266 Benicia Street, Freemont, California, 94538.	-	35,000.00

(Total of this page)

Sub-Total >

29 continuation sheets attached to the Schedule of Personal Property

188,612.54

In re	Cardima, Inc.	Case No.

## **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
		Utility d	eposit to PG&E at location of business.	-	25,908.00
4.	Household goods and furnishings, including audio, video, and		GENESIS 1000 BBQ	-	40.07
	computer equipment.	WEBER	GAS GRILL	-	42.52
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	х			
6.	Wearing apparel.	X			
7.	Furs and jewelry.	X			
8.	Firearms and sports, photographic, and other hobby equipment.	X			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10.	Annuities. Itemize and name each issuer.	X			
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			

Sub-Total > 25,990.59
(Total of this page)

Sheet <u>1</u> of <u>29</u> continuation sheets attached to the Schedule of Personal Property

In re	Cardima, Inc.	Case No.

# 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
16.	Accounts receivable.		Accounts Receivables (list available upon request) \$262,263.91 -207,194.79 (reserve for bad debt believed not likely to collect) =\$55,069.12 (There are several accounts that are considered "bad debt" either due to a bankruptcy filing or due to the period the receivable has aged and inability to collect.)	<u>-</u> /	55,069.12
			William Wheeler Account receivable based on settlement agreement, monthly payments to be made to Mr. Wheeler and setoff with account payable to Mr. Wheeler. (The total notes receivable is \$39,470.97 and the total notes payable is \$65,812.76, for a net liability of \$26,341.79.)	-	39,470.97
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22.	Patents, copyrights, and other intellectual property. Give particulars.		International Patents, please see Exhibit A Value in operating company: \$2,000,000 (this is a book value assigned based on past patent sales) Debtor believes little to no value outside of company, it is only valuable to the Debtor and a business in the same market place.	-	Unknown
			(Total	Sub-Tota of this page)	al > <b>94,540.09</b>
			(10tai	or uns page)	

Sheet 2 of 29 continuation sheets attached to the Schedule of Personal Property

In re	Cardima, Inc.	Case No

# 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
			U.S. Patents, please see Exhibit B Value in operating compnay: \$4,000,000 (this is a book value assigned based on past patent sales) Debtor believes little to no value outside of company, it is only valuable to the Debtor and a business in the same market place.	-	Unknown
23.	Licenses, franchises, and other general intangibles. Give particulars.		Cross-License Agreement with Medtronic- Pathfinder Corporate Center 7000 Central Ave. N.E. Minneapolis, MN 55432 Fax (763) 572-5459 See attached Exhibit C (Debtor believes these are assignable rights).	-	Unknown
			Licensing Agreement with Surmodics - Coating 9924 W. 74th St. Eden Prairie, MN 5534-3523 See attached Exhibit C	-	0.00
			Licensing Agreement with Stellartech Research Inc C5 9200 Xylon Ave. North Minneapolis, MN 55445	-	Unknown
			(Debtor is both a licensee and a licensor and believes these are not assignable rights without consent.) Projected value is \$2,000,000, however agreement cancelled by Stellartech, threfore likely no value.		
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.		Customer List (not attached due to privacy reasons, available to U.S. Trustee upon request) The Debtor believes the value of its customer list depends on the market place for a business in the same industry.	-	Unknown
25.	Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26.	Boats, motors, and accessories.	X			
27.	Aircraft and accessories.	X			
28.	Office equipment, furnishings, and supplies.		COMDISCO BUY-OUT (OFFICE EQUIPMENT), Cardima	-	58.89
			(Total	Sub-Tota	al > 58.89

Sheet 3 of 29 continuation sheets attached to the Schedule of Personal Property

In re	Cardima.	Inc
111 16	Carumina,	1110

## **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	COMDISCO BUY-OUT OFFICE EQPT.	-	10.64
	SONY DIGITAL VIDEOCAM DCR-TRV80	-	95.26
	EPSON 54C LCD PROJECTOR	-	115.70
	Inter Telephone Base System	-	8,792.44
	10 SMALL 2 LINE DISPLAY PHONE	-	1,473.94
	10 Phones Model 8520	-	3,174.00
	Additional Telephone	-	1,355.16
	XEROX WCM20i	-	482.85
	XEROX PHASER 5500N	-	638.41
	5 MODEL 8520 STANDART 2 LINE SMALL DISPLAY TELEPHONE	-	602.16
	5 MODEL 8520 STANDARD 2 LINE SM PHONE	-	602.16
	OLYMPUS VIDEO CAMERA SYSTEM	-	925.57
	7mm ENDOSCOPE VH-1111	-	1,110.23
	DEFIBRILLATOR AED	-	829.23
	10 DESK CHAIRS (AMOUNT NOT CAPITALIZED BY COMDISCO)	-	196.70
	4 DRAWER LATERAL FIREPROOF FILE CABINET	-	355.84
	(6) ARMLESS CHAIRS	-	100.40
	(2) COMPUTER DESKS WITH LEFT HAND KEYBOARD	-	135.85
	4-DRAWER VERTICAL FIREPROOF FILE CABINET	-	239.29
	4 DRAWER LATERAL FIREPROOF CABINET	-	355.84
	4 DRAWER VERTICAL FIREPROOF FILE CABINET	-	229.22
	4 DRAWER LATERAL FIREPROOF CABINET	-	268.53
	48" GRAY CABINET WITH BINS	-	167.01

Sub-Total > 22,256.43 (Total of this page)

In re	Cardima, Inc.	Case No.
111 10	Cardina, inc.	Case 110.

# 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
	4	Drawer Fireproof File Cabinet	-	277.12
	F	IREKING 4 DRAWER LATERAL FILE CABINET	-	466.06
	4	DWR FIRE KING FILE CABINET	-	453.59
	4	DRW FIRE KING FILE CABINET	-	242.83
	4	DRW FIRE KING FILE CABINET	-	0.00
	9	CUBICLES (3 SENIOR STAFF/6 DIRECTORS)	-	471.05
	7	CUBICLES	-	693.19
	F	IRE RESISTANT FILE CABINET	-	303.96
	F	IRE RESISTANT FILE CABINET	-	303.96
	F	IRE RESISTANT FILE CABINET	-	303.96
	F	IRE RESISTANT FILE CABINET	-	303.96
	F	IRE RESISTANT FILE CABINET	-	303.96
	F	IRE RESISTANT FILE CABINET	-	303.96
	4	-DRAWER FIRE FILE CABINET	-	382.92
	C	OMDISCO BUY-OUT (OFFICE FURNITURE)	-	1,220.95
		ORDEN FIRE RESISTANT 4-DRAWER FILE ABINET	-	371.52
		ORDEN FIRE RESISTANT 4-DRAWER FILE ABINET	-	371.51
		ORDEN FIRE RESISTANT 4-DRAWER FILE ABINET	-	371.51
		OMDISCO BUY-OUT OFFICE FURNITURE (LEASE 5)	-	28.55
	С	OMDISCO BUY-OUT OFFICE FURNITURE	-	730.49
	Р	op Up Booth 8x10	-	325.82
	3	- 8'x8' CUBICLE, 2ND FLOOR	-	421.67

Sub-Total > 8,652.54 (Total of this page)

Sheet <u>5</u> of <u>29</u> continuation sheets attached to the Schedule of Personal Property

In re Cardima, Inc	•	Case No.

# SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	COMDISCO LSE 17 BUY-OUT (COMPUTER EQUIP)	-	84.97
	HP LASERJET 2200DN PRINTER	-	94.88
	HP LASERJET 2200DN PRINTER	-	94.88
	POWER EDGE 2650 1.8 GHZ/512K CACHE XEON	-	994.87
	COMDISCO BUY-OUT COMPUTER EQUIPMENT	-	486.14
	CF 1000 PLUS CFL PRINTER	-	789.27
	POWER EDGE 2650 SERVER	-	652.79
	POWEREDGE 1750 QAD PILOT SERVER	-	365.92
	GETEMED MONITOR DEVICE	-	2,831.80
	DUAL CORE XEON PROC 5050 1 GB	-	381.67
	DUAL CORE XEON PROC 5050 1 GB	-	381.67
	DUAL CORE XEON PROC 5050 2 GB	-	634.65
	POWER EDGE 2950-DUAL CORE 5050	-	1,204.84
	Cisco VPN/Firewall	-	436.52
	LAPTOP-ASTEROID 06	-	130.15
	Laptop Asteroid 05	-	130.15
	Laptop Computer	-	130.15
	Laptop Computer	-	130.15
	ASTEROID 01-LENOVO T61	-	130.15
	Desktop Computer	-	72.23
	Desktop Computer	-	72.23
	Desktop Computer	-	72.23
	COMET 06-CUSTOM DESKTOP	-	72.23
	Desktop Computer	-	72.23

Sub-Total > 10,446.77 (Total of this page)

Sheet 6 of 29 continuation sheets attached to the Schedule of Personal Property

In re	Cardima, Inc.	Casa No
III IE	Cardina, inc.	Case No.

## **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	Desktop Computer	-	72.23
	Desktop Computer	-	72.23
	Desktop Computer	-	72.23
	Desktop Computer	-	72.23
	APC Symmetra bundle	-	2,684.23
	PowerEdge Server 1950	-	531.74
	PowerEdge Server 1950	-	531.74
	PowerEdge Server 1950	-	531.74
	NF500-NEPTUNE	-	662.65
	NF500-NEPTUNE SERVER UPGRADE	-	363.03
	Barracuda Spam Firewall	-	520.96
	VAIO SZ SERIES LAPTOP	-	167.27
	VAIO SZ SERIES LAPTOP	-	167.27
	LENOVO Laptop 6459CT	-	113.23
	LENOVO Laptop 6459CT	-	113.23
	LENOVO Laptop 6459CT	-	113.23
	LENOVO Laptop 6459CT	-	113.23
	Ma Labs Desktop & Monitor	-	65.10
	Ma Labs Desktop & Monitor	-	65.10
	Ma Labs Desktop & Monitor	-	65.10
	Ma Labs Desktop & Monitor	-	65.10
	Ma Labs Desktop & Monitor	-	65.10
	Ma Labs Desktop & Monitor	-	65.10
	SAMSUNG R40 NP-R40FY03/SEG	-	108.16

Sub-Total > 7,401.23
(Total of this page)

Sheet <u>7</u> of <u>29</u> continuation sheets attached to the Schedule of Personal Property

'n	re	Cardima.	Inc
ш	10	Garuillia,	1110

# 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
	1 De	sktop & Monitor for Mktg Training	-	90.82
	1 De	sktop & Monitor for Mktg Training	-	90.82
	1 De	sktop & Monitor for Mktg Training	-	90.82
	Adva	ance Pro-kit Hardware	-	145.59
	SER	VICE DESK PRO	-	159.20
	ADD	ON TO FA91508	-	40.02
	ADD	ON TO FA91509	-	40.02
	ADD	ON TO FA91510	-	247.95
	ADD	ON TO FA91581	-	40.02
	ADD	ON TO FA91582	-	276.82
	ADD	ON TO FA91583	-	40.02
	APP	LE MAC BOOK AIR LAPTOP	-	254.91
	IBM	LENOVO LAPTOP W/ DOCKING STATION	-	141.20
	IBM	LENOVO LAPTOP W/ DOCKING STATION	-	141.20
	IBM	LENOVO LAPTOP W/ DOCKING STATION	-	141.20
		0 CONVERTIBLE MINI TOWER PROCESSOR 00, 2.66 GHz	-	114.27
		0 CONVERTIBLE MINI TOWER PROCESSOR 00, 2.66 GHz	-	114.27
		0 CONVERTIBLE MINI TOWER PROCESSOR 00, 2.66 GHz	-	114.27
		0 CONVERTIBLE MINI TOWER PROCESSOR 00, 2.66 GHz	-	114.27
		0 CONVERTIBLE MINI TOWER PROCESSOR 00, 2.66 GHz	-	165.64
		0 CONVERTIBLE MINI TOWER PROCESSOR 10, 2.66 GHz	-	165.64

Sub-Total >	2,728.97
(Total of this page)	

Sheet **8** of **29** continuation sheets attached to the Schedule of Personal Property

In re	Cardima, Inc.	
III I C	Garunna, mc.	

# SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	T3400 CONVERTIBLE MINI TOWER PROCESSOR E8200, 2.66 GHz	-	165.64
	WORKRITE MOUSE-UNDER COMBO PLATFORM UB2110RL-25	-	285.20
	WIRELESS DESKTOP ADAPTER, KEYBOARD, CLAMP MOUNT	-	145.71
	APPLE MAC PRO CTO DESKTOP	-	357.16
	23" LCD FOR APPLE DESKTOP FA91700	-	83.57
	8 ACER 17" V173B LCD MONITORS	-	104.71
	DELL PRECISION T3400 CONVERTIBLE MINI TOWER	-	153.97
	DISASTER RECOVERY TERABYTE	-	89.60
	DIGITAL ENDPOINT MODULE FOR SERVER ROOM	-	195.00
	DELL PRECISION T3400	-	153.97
	DELL PRECISION T3400	-	153.97
	DELL PRECISION T3400	-	153.97
	DELL PRECISION T3400 CONV MINI TOWER	-	154.61
	<b>DELL PRECISION T3400 CONV MINI TOWER</b>	-	154.61
	DELL PRECISION T3400 CONV MINI TOWER	-	154.61
	DELL PRECISION T3400 CONV MINI TOWER	-	154.61
	NF500-QUASAR	-	766.57
	NF500-QUASAR SERVER UPGRADE	-	363.03
	CORE 2 3.0 12M BOX, STT DDR3 2000	-	966.68
	ROUTER-CISCO	-	240.00
	ADD ON TO FA 91754(CISCO ROUTER)	-	19.80
	THINKPAD T400	-	112.60

Sub-Total >	5,129.59
(Total of this page)	

Sheet 9 of 29 continuation sheets attached to the Schedule of Personal Property

In re	Cardima, Inc.	Case No.
		- Cuse 1101

# 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
	TH	IINKPAD T400	-	112.60
	TH	IINKPAD T400	-	112.60
	DE	ELL PRECISION T3400	-	132.68
	DE	ELL PRECISION T3400	-	132.68
	DE	ELL PRECISION T3400	-	132.68
	DE	ELL PRECISION T3400	-	132.68
		OPTIPLEX 755 SMALL FORM FACTOR PENTIUM IAL CORE	-	601.21
	AS	STEROID 37-DELL LATITUDE E6500	-	126.15
	LA	PTOP-E6500 DELL INSPIRON	-	126.15
	DE	SKTOP W/ MONITOR-DELL T3400	-	137.65
	DE	SKTOP W/ MONITOR-DELL T3400	-	137.65
	91	853-91856 (4 OPTIPLEX 755)	-	243.95
	DE	M 16	-	758.80
	sc	L SERVER-CUSTOM MADE	-	1,302.89
		91527 POWER EDGE 2950-JUPITER-SERVER PGRADE	-	363.03
		91527 POWER EDGE 2950-JUPITER-SERVER PGRADE	-	363.03
	PC	OWEREDGE R710	-	918.63
	AS	STEROID 43-DELL LATITUDE E6500	-	126.15
	4-1	Drawer lateral fireproof file cabinet	-	355.84

Sub-Total > 6,317.05 (Total of this page)

In re Cardima, Inc	•	Case No.

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	For a complete listing of all equipment, its manufacturer, location, etc., including those of no value (and therefore not on this Schedule), please see attached Exhibit "D". Please note that the values listed on this Exhibit are at full market to a company in the same business as the Debtor and has not been reduced to reflect liquidation values or other market values. Most of the assets will have no value, if not sold as part of a sale of all assets.	-	0.00
29. Machinery, fixtures, equipment, and	WORKSTATION	-	50.04
supplies used in business.	WORKSTATION	-	50.04
	45 GAL STORAGE CABINET	-	113.92
	CONTINUITY/CROSS TALK TESTER	-	3,008.72
	72"X36"X34" MAPLE TOP WORKBENCH	-	103.38
	PALLET RACK (OUTSIDE MACHINE SHOP)	-	145.11
	PALLET RACK SHELVING	-	108.98
	ROLLING LADDER 10' 500 LB. CAPACITY	-	282.45
	PALLET RACK SHELVING	-	146.30
	COMDISCO BUY-OUT (MFG/NPD FURNITURE)	-	492.02
	COMDISCO BUY-OUT MFG & NPD FURNITURE (LEASE 15)	-	96.42
	COMDISCO LSE 17 BUY-OUT (NPD & MFG FURNITURE)	-	13.86
	COMDISCO BUY-OUT MFG & NPD FURNITURE	-	202.12
	FIRE PROOF CABINETS	-	267.80
	6 CLEANROOM WORKSTATION FA91693-91698	-	182.70
	INTELLITEMP C3080004, Souther Ohio Hosp-OH (Unit value of \$25,000 when placed, but current market value is likely zero.)	-	0.00

Sub-Total >	5,263.86
(Total of this page)	

In re	Cardima, Inc.	Case No.
	our united, more	Cuse 110.

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
	(Unit v	LITEMP C3080002, N. Florida Hosp-FL value of \$25,000 when placed, but current t value is likely zero.)	-	0.00
	(Unit v	LITEMP C3080001, Cardima alue of \$25,000 when placed, but current t value is likely zero.)	-	0.00
	(Unit v	LITEMP C3080003, Kaiser-L.A. alue of \$25,000 when placed, but current t value is likely zero.)	-	0.00
	(Unit v	LITEMP C3080007, Cardima alue of \$25,000 when placed, but current t value is likely zero.)	-	0.00
	(Unit v	LITEMP C3080013, Cardima alue of \$25,000 when placed, but current t value is likely zero.)	-	0.00
	(Unit v	LITEMP C3080015, Kaiser-L.A. alue of \$25,000 when placed, but current t value is likely zero.)	-	0.00
	CA (Unit v	LITEMP C3080016, Mercy Medical-Redding, ralue of \$25,000 when placed, but current t value is likely zero.)	-	0.00
	(Unit v	LITEMP C3080018, Mater Private Hosp-Irelan alue of \$25,000 when placed, but current t value is likely zero.)	d -	0.00
	(Unit v	LITEMP C3080019, St. Helena Hosp- CA alue of \$25,000 when placed, but current t value is likely zero.)	-	0.00
	(Unit v	LITEMP C3080020, Cardima alue of \$25,000 when placed, but current t value is likely zero.)	-	0.00
	(Unit v	LITEMP-C3080023, Academish-Netherland alue of \$25,000 when placed, but current t value is likely zero.)	-	0.00
	(Unit v	LITEMP-C3080024, Souther Ohio Hosp-OH ralue of \$25,000 when placed, but current t value is likely zero.)	-	0.00

Sub-Total >	0.00
(Total of this page)	

In re	Cardima, Inc.	Case No.
	our united, more	Cuse 110.

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
	(Unit va	ITEMP C3080005, Cardima alue of \$25,000 when placed, but current value is likely zero.)	-	0.00
	(Unit va	ITEMP C3080014, Cardima alue of \$25,000 when placed, but current value is likely zero.)	-	0.00
	(Unit va	ITEMP C3080026, Mater Private Hosp-Ireland alue of \$25,000 when placed, but current value is likely zero.)	ı -	0.00
	(Unit va	ITEMP-C3080025, Cardima alue of \$25,000 when placed, but current value is likely zero.)	-	0.00
	Peter-W (Unit va	ITEMP-FG C3080027, Providence St VA alue of \$25,000 when placed, but current value is likely zero.)	-	0.00
	(Unit va	ITEMP-FG C3080028, Cardima alue of \$25,000 when placed, but current value is likely zero.)	-	0.00
	(Unit va	ITEMP-FG C3080029, Cardima alue of \$25,000 when placed, but current value is likely zero.)	-	0.00
	(Unit va	ITEMP C3080031, Cardima alue of \$25,000 when placed, but current value is likely zero.)	-	0.00
	(Unit va	ITEMP-C3080032, Hays Medical-KS alue of \$25,000 when placed, but current value is likely zero.)	-	0.00
	(Unit va	ITEMP C3080035, Genesys Hosp-MI alue of \$25,000 when placed, but current value is likely zero.)	-	0.00
	(Unit va	ITEMP C3080012, AQS alue of \$25,000 when placed, but current value is likely zero.)	-	0.00
	(Unit va	ITEMP-C3080033, Cardima alue of \$25,000 when placed, but current value is likely zero.)	-	0.00

Sub-Total >	0.00
(Total of this page)	

In re Cardima, Inc. Case No.			
	In re	Cardima, Inc.	Case No.

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
	(Unit valu	TEMP-FG C3080006, St. Helena Hosp- CA ue of \$25,000 when placed, but current value is likely zero.)	-	0.00
	(Unit valu	TEMP C3080040, Cardima ue of \$25,000 when placed, but current value is likely zero.)	-	0.00
	(Unit valu	TEMP C3080042, Mountain Vista-AZ ue of \$25,000 when placed, but current alue is likely zero.)	-	0.00
	(Unit valu	TEMP C3080043, Mountain Vista-AZ ue of \$25,000 when placed, but current value is likely zero.)	-	0.00
	(Unit valu	TEMP C3080038, Cardima ue of \$25,000 when placed, but current alue is likely zero.)	-	0.00
	(Unit valu	TEMP C3080041, N. Florida Hosp-FL ue of \$25,000 when placed, but current alue is likely zero.)	-	0.00
	(Unit valu	TEMP EP C3080011, AQS ue of \$25,000 when placed, but current alue is likely zero.)	-	0.00
	(Unit valu	TEMP EP C3080021, Cardima ue of \$25,000 when placed, but current alue is likely zero.)	-	0.00
	(Unit valu	TEMP C3080036, Genesys Hosp-MI ue of \$25,000 when placed, but current alue is likely zero.)	-	0.00
	(Unit valu	TEMP C3080022, Cardima ue of \$25,000 when placed, but current alue is likely zero.)	-	0.00
	(Unit valu	FEMP C3080008, Cardima ue of \$25,000 when placed, but current alue is likely zero.)	-	0.00
	(Unit valu	ΓΕΜΡ C3080010, Cardima ue of \$25,000 when placed, but current calue is likely zero.)	-	0.00

Sub-Total >	0.00
(Total of this page)	

In re	Cardima, Inc.	Case No.
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Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	INTELLITEMP C3080009, Cardima (Unit value of \$25,000 when placed, but current market value is likely zero.)	-	0.00
	HOT BOX , Cardima	-	103.08
	HOT BOX, Cardima	-	145.82
	HYDROPHILIC COATING MACHINE INTERNAL LABOR, Cardima	-	837.60
	ADDTL COMPONENTS GRIEVE TRUCK OVEN TA-500, Cardima	-	480.17
	G.F. GOODMAN PULLER LABOR PORTION, Cardima	-	279.83
	CONNECT POWER TO EXTRUDER LINE, Cardima	-	345.95
	IRRADIATION TIME FOR EXTRUDER, Cardima	-	400.00
	RUPTURE DISC 7500 PSI FOR EXTRUDER, Cardima	a -	41.42
	ADDTL PARTS FOR EXTRUDER, Cardima	-	17.29
	FOUR ROLLERS & THREE SETS OF CUTTER DIES, Cardima	-	273.49
	.75" SCREW WITH TWO MIXING SECTIONS, Cardima	-	622.44
	EXTRUSION IMPROVEMENTS, Cardima	-	151.03
	TOOLING-ES00234 FOR 16 PIN CABLE, Storm Products-Santa Clara, CA	-	378.88
	MOLDS/TOOLING FOR ACCESSORY CABLE, Storm Products-Santa Clara, CA	ı -	2,493.65
	HOT BOX , Cardima	-	44.20
	16-PIN MOLD CHANGE FOR PART(OFFSITE AT ITEM), ITEM-Pleasanton, CA	-	120.00
	16 PIN TRANSITION MOLD YOLK CHANGE, ITEM-Pleasanton, CA	-	216.50
	LEMO STRAIN RELIEF MOLD, ITEM-Pleasanton, CA	· -	541.25

Sub-Total >	7,492.60
(Total of this page)	

In re	Cardima.	Inc
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# SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	MOLD-ES00700-1 FOR CABLE DISTAL 8 PIN, ITEM-Pleasanton, CA	-	649.50
	DEFLECTABLE GUIDING CATHETER MOLD, Polymer-Rockland, MA	-	2,960.64
	CONTINUOUS TUBING EXPANDER, Cardima	-	12,217.92
	COIL WINDER ADD-ON, Cardima	-	1,748.64
	ADAPTER AND DYE EXTRUSION TOOLING, Cardima	-	173.20
	NAVIPORT PRODUCTION FIXTURES, Cardima	-	16,067.61
	MATERIAL AND DESIGN TO ADD SIDE EJECTION TO MOLD, Polymer-Rockland, MA	-	943.00
	INNER CORE AND NOSE TOOLING CHANGE, Polymer-Rockland, MA	-	1,676.00
	24" POUCH SEALER, Cardima	-	3,050.80
	HYDROPHILIC COATING MACHINE #2-RIGHT SIDE, Cardima	-	10,288.84
	ELECTRICAL TEST BOX FOR PATHFINDER/TRACER, Cardima	-	1,220.00
	PACKAGING TRAY FOR PATHFINDERS, Cardima	-	2,085.27
	LASER WELDER, Cardima	-	41,748.54
	FA91166 ADD-ON, CAMERA/MONITOR SYSTEM, Cardima	-	991.66
	RESISTANCE TESTER, Cardima	-	613.70
	PROTOTYPE TOOLING (PATTERN) AND CLAMSHELL CATHETER TOOL, HOP-City of Industry, CA	-	1,063.02
	TOUCH 1 ELECTRICAL BASE UNIT, Cardima	-	759.27
	TOUCH 1 ELECTRICAL BASE UNIT ADD ON-LABOR, Cardima	-	1,008.00

Sub-Total > 99,265.61 (Total of this page)

Sheet <u>16</u> of <u>29</u> continuation sheets attached to the Schedule of Personal Property

In re Cardima, Inc.
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# SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	TOUCH 1 ELECTRICAL BASE UNIT ADD ON-MATL, Cardima	-	324.72
	TOUCH 1 ELECTRICAL ADDITION TO BASE UNIT AND SOFTWARE, Cardima	-	479.34
	HIGH VOLTAGE POWER SUPPLY, Cardima	-	283.19
	NAVIPORT FIXTURES, Cardima	-	7,524.63
	UNIVERSAL PIN MOLD, Cableco Tech-Dublin, CA	-	1,380.19
	DESK JET DESIGN PRINTER, Cardima	-	576.76
	DEVICE USED TO COMPRESS METAL ELECTRODES RINGS ONTO TUBING, Cardima	-	988.54
	MOLD ES-01024, Countour-Baldwin, WI	-	1,080.00
	16-CARRIER BRAIDER, Cardima	-	9,128.14
	PICK OUTS ES-01047 11F, Countour-Baldwin, WI	-	920.13
	PICK OUTS ES-01025 10F, Countour-Baldwin, WI	-	987.24
	PICK OUTS ES-01047 10F, Countour-Baldwin, WI	-	1,007.81
	STOCKERT 70 GENERATOR, Cardima	-	6,912.00
	TOOLING FOR 20-PIN CONNECTING CABLE P/N ES01971, Cableco Tech-Dublin, CA	-	700.00
	TOOLING FOR DISPENSING COIL CATHETER CLIP Cableco Tech-Dublin, CA	, -	480.00
	COMDISCO BUY-OUT (MFG&NPD EQUIPMENT), Cardima	-	10,017.67
	BURST TEST FIXTURE, Cardima	-	430.08
	TOOLING FOR SHALLOW & DEEP BLISTER, Cardima	-	336.50
	COMDISCO BUY-OUT MFG & NPDG EQUIPMENT, Cardima	-	5,542.01
	DESIGN,PROTOTYPE TOOLING,PRODUCTION TOOLING ES02270, Berkeley Ind-La Mirada, CA	-	1,509.01

Sub-Total > 50,607.96 (Total of this page)

Sheet \_\_17 of \_\_29 continuation sheets attached to the Schedule of Personal Property

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ш	re	Cardima,	mc.

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# SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

Type of Property	N O N Description E	and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	MOLD & TOOLING ES 0 Perfecseal-Pasadena, C		-	1,060.00
	CUTTING & PRINT PLA Pkg-San Jose, CA	TE SU01906-1, Viking	-	529.20
	TOOLING FOR SP-3047	-002, Neo Metrics-Plymouth,	-	211.30
	PRINT PLATE/DIE SU 19 Francisco, CA	906-1, All West-So San	-	460.71
	BSL BASIC SYSTEMS V ADAPTER, Cardima	W ELECTRODE LEAD	-	692.18
	PLATE AND DIE FOR E Tolas-Feasterville, PA	S-02458 REV A1,	-	295.00
	DIE & PLATE ES-02458 PA	REV A1, Tolas-Feasterville,	-	320.81
	TOOLING & INSERT ES Tech-Dublin, CA	-02439-XX, Cableco	-	655.00
	1HP 500SR, SERVO 230 DRIVE, Cardima	OV CHASSIS BRUSHLESS	-	447.80
	MOLD FOR SUCTION S Forecast-Carlsbad, CA	HEATH CLIP,	-	896.75
	PATTERN FOR MIP, HO	P-City of Industry, CA	-	552.45
	TOOLING & MOLD FOR Accusil-Merrillville, IN	SUCTION SHEATH,	-	4,995.34
	TOOLING FOR MIN INV	ASSIVE PROJECT, HOP-City	-	1,141.88
	TOOLING FOR 16 & 20- Affinity-Irvine, CA	PIN SINGLE CONNECTOR,	-	1,034.40
	PARTICLE COUNTER W	/ITH PRINTER, Cardima	-	915.45
	PROBE 20 SHEATH TO Accusil-Merrillville, IN	OL MODIFICATION,	-	330.00
	TOOLING FOR PROBE Accusil-Merrillville, IN	8 SHEATH,	-	3,648.56

Sub-Total >	18,186.83
(Total of this page)	

Sheet <u>18</u> of <u>29</u> continuation sheets attached to the Schedule of Personal Property

	Cardima, Inc.	In re
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Case No.		

# 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
	7	FOOLING PROBE 8, Think 3D-Carlsbad, CA	-	1,387.48
		PROBE 20-ES02504 SINGLE CAVITY SUCTION SHEATH, Accusil-Merrillville, IN	-	3,375.00
	E	Electrical Safety Analyzer, Cardima	-	665.20
	ľ	MOLD TOOL -ES01663, Cableco Tech-San Jose, CA	-	1,064.66
	ı	Front Panel Board Test Fixture, AQS-Fremont	-	300.00
	i	F-0059 Test Fixture, AQS-Fremont	-	205.20
		OMNICURE S2000 W/ STD FILTER & LIGHT GUIDE, Cardima	-	2,475.15
	1	l Shop handle press fixture, Cardima	-	187.37
	1	l Shop handle press fixture, Cardima	-	187.37
	1	Shop handle with lever press fixture, Cardima	-	187.38
	1	Shop handle with lever press fixture Cardima	-	187.38
		CROSSTALK PRODUCTION TEST FIXTURE, Cardima	-	1,196.70
		CROSSTALK PRODUCTION TEST FIXTURE, Cardima	-	1,196.70
	2	ZEBRA PRINTER MODEL: Z170-401-00230, Cardima	-	543.75
		LABOR-ZEBRA PRINTER BARCODE UPGRADE, Cardima	-	631.50
	Ž	ZEBRA PRINTER BARCODE UPGRADE, Cardima	-	863.33
	E	BEAHM 185-A HOT BOX, Cardima	-	87.00
	E	BEAHM 185-A HOT BOX, Cardima	-	87.00
	E	BEAHM 185-A HOT BOX, Cardima	-	87.00
	E	BEAHM 185-A HOT BOX, Cardima	-	87.00
	E	BEAHM 185-A HOT BOX, Cardima	-	87.00

Sub-Total > 15,089.17 (Total of this page)

Sheet 19 of 29 continuation sheets attached to the Schedule of Personal Property

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Case No.

Debtor

# SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	MOLD ES02439-STRAIN RELIEF HANDLE, Rapidwerks-Pleasanton, CA	-	1,533.38
	91706NT-ADD'L COMPONENTS ES02439 MOLD, Rapidwerks-Pleasanton, CA	-	212.06
	TOOLING TO EXTRUDE ES00932-4, TACTX Medical-Campbell, CA	-	200.00
	TOOLING TO EXTRUDE ES00932-4, TACTX Medical-Campbell, CA	-	200.00
	TOOLING TO EXTRUDE ES00932-4, TACTX Medical-Campbell, CA	-	200.00
	TOOLING TO EXTRUDE ES00932-4, TACTX Medical-Campbell, CA	-	200.00
	12 LEICA MICROSCOPE MODEL: 10447255 & 10446345, Cardima	-	1,305.00
	ADD-ON FA91599 MOLD ES01663, Cableco Tech-San Jose, CA	-	407.81
	TOOLING-GRIPPER BAR STRAIN RELIEF SHUT OFF FOR 8 LEAD ASSY, Affinity-Irvine, CA	-	1,381.13
	GDS-2204 INSTEK DIGITAL O'SCOPE, Cardima	-	395.42
	MOLD-ES02913 T-FLEX PKG TRAY W/ NEW HANDLE, HOP-City of Industry, CA	-	478.50
	60 ASSY SPARE REM CABLE FX, Cardima	-	0.00
	ADDITION TO ASSET FA91683, Cardima	-	65.42
	ADDITION TO ASSET FA91687, Cardima	-	65.42
	T-FLEX FIXTURE, Cardima	-	544.21
	ADD ON TO FA91725(T-FLEX FIXTURE LABOR), Cardima	-	605.05
	T-FLEX FIXTURE, Cardima	-	90.84
	ADD ON TO FA91727(T-FLEX FIXTURE), Cardima	-	90.85
	ADD ON TO FA91727(T-FLEX FIXTURE), Cardima	-	90.85

Sub-Total > 8,065.94 (Total of this page)

In re <b>Cardima, Inc.</b> Case No.	_		
	In re	Cardima, Inc.	Case No.

# SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	CIRRUS ADAPTER, Cardima	-	588.00
	ELECTRICAL CALIBRATION FIXTURE, Cardima	-	876.00
	ELECTRICAL SAFETY ANALYZER, Cardima	-	679.44
	SCOPE WITH MEASURE 10X-200X, Cardima	-	151.12
	SCOPE WITH MEASURE 10X-200X, Cardima	-	151.12
	SCOPE WITH MEASURE METAL VERSION, Cardima	ı -	151.12
	ADD ON TO FA91733 NT(CIRRIS ADAPTER), Cardima	-	139.62
	SPOT CURING OPTICAL ACCESSORIES, Cardima	-	552.45
	18 SOLDERING STATION W WP80 IRON WELLER, ROUND SOLDER TIP COPPER, Cardima	-	1,096.55
	HOT BOX 210-A BALLOON DEV. SYSTEM, Cardima	-	225.22
	HOT BOX 210-A BALLOON DEV. SYSTEM, Cardima	-	225.22
	HOT BOX 210-A BALLOON DEV. SYSTEM, Cardima	-	225.22
	HOT BOX 210-A BALLOON DEV. SYSTEM, Cardima	-	225.22
	HOT BOX 210-A BALLOON DEV. SYSTEM, Cardima	-	225.22
	TOUCH 1 CABLE TESTER, Cardima	-	817.13
	MITUTOYO ELECTRONIC THICKNESS GAUGE 15 PCS, Cardima	-	319.05
	MINI HOT BOX, Cardima	-	147.04
	MINI HOT BOX, Cardima	-	147.04
	MINI HOT BOX, Cardima	-	147.04
	MINI HOT BOX, Cardima	-	147.04
	MINI HOT BOX, Cardima	-	147.04
	MINI HOT BOX, Cardima	-	147.04
	MINI HOT BOX, Cardima	-	147.04

Sub-Total > (Total of this page)

Sheet **21** of **29** continuation sheets attached to the Schedule of Personal Property

7,676.98

In re	Cardima,	Inc.

# 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
	MINI H	OT BOX, Cardima	-	147.04
	MINI H	OT BOX, Cardima	-	147.04
	MINI H	OT BOX, Cardima	-	147.04
	MINI H	OT BOX, Cardima	-	147.04
	MINI H	OT BOX, Cardima	-	147.04
	MINI H	OT BOX, Cardima	-	147.04
	MINI H	OT BOX, Cardima	-	147.04
	GENER Cardin	RATOR-VALLEYLAB ELECTROSURGICAL,	-	1,117.50
		N TO FA 91490 NT RETROFIT CLIP MOLD, Hannifin-Fontana, CA	-	522.00
	INTELI	LITEMP CASE 9 PCS, Cardima	-	1,415.27
	91847- CLEAN	91852 (6 BRANSON ULTRASONIC NER), Cardima	-	817.09
		IMA CABLE 100-00504 TOOLING, Cofan remont, CA	-	261.00
		CREEN & ARTWORK FOR ES02650, il-Merrillville, IN	-	388.19
	COIL T	RAY 25 PCS, Cardima	-	219.50
	FA918	35 ADD ON-GEN FOOTSWITCH, Cardima	-	197.90
	SOLDE	ERING STATION 5 PCS, Cardima	-	309.79
		OPHILIC COATING #1 ADD ON FA90281 NOW 61-LABOR, Cardima	-	1,413.00
		OPHILIC COATING #1 ADD ON FA90281 NOW 61-MATL, Cardima	-	70.47
		507 SPRING TESTER W/ DIGITAL TRAVEL ATOR, Cardima	-	328.15
	T-FLE) Cardin	X FIXTURE FA91725 ADD ON-LABOR, na	-	279.00

0.1 T 1.	0.200.44
Sub-Total >	8,368.14
(Total of this page)	

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In re	Cardima, Inc.	

# SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	T-FLEX FIXTURE FA91727 ADD ON -LABOR, Cardima	-	279.00
	T-FLEX FIXTURE FA91729 ADD ON-LABOR, Cardima	-	279.00
	T-FLEX FIXTURE FA91731 ADD ON - LABOR, Cardima	-	279.00
	T-FLEX FIXTURE FA91725 ADD ON -MATL, Cardima	-	148.91
	T-FLEX FIXTURE FA91727 ADD ON - MATL, Cardima	-	148.91
	T-FLEX FIXTURE FA91729 ADD ON -MATL, Cardima	-	148.91
	T-FLEX FIXTURE FA91731 ADD ON -MATL, Cardima	-	148.91
	GENERATOR-FORCEFXCZE W/ FOOT SW, Cardima	-	1,216.94
	GENERATOR-FORCEFXCZE W/ FOOT SW, Cardima	-	1,216.94
	VORTEK THERMAL NOZZLE M360, Cardima	-	203.99
	OMNICURE S2000 W/ STD FILTER & LIGHT GUIDE, Cardima	-	1,266.95
	DIE CHARGE-ES03157 POUCH, Oliver Tolas-Feasterville, PA	-	203.04
	PRINTING PLATES-ES03303,ES03158,ES03156 & DIE CHARGE-ES03241, Sage Packaging-Santa Clara, CA	-	467.97
	MOLD-ES03203 PKG TRAY (TO MODIFY ASSET # 91719-ES02913), HOP-City of Industry, CA	-	239.26
	GENERATOR-FORCE FXCS, Cardima	-	2,024.08
	FA90798NT ADD ON-ELVAX EXPANDER-MATL, Cardima	-	333.22
	MOLD FOR CLIP TO PRODUCE ES02650-2ND MOLD, Accusil-Merrillville, IN	-	2,650.46
	EQUIPMENT IONIZER, Cardima	-	398.87

Sub-Total >	11,654.36
(Total of this page)	

'n	ra	Cardima.	Inc
П	re	Cardima,	mc.

Case 110.

# SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	91192 ADD ON TOUCH 1 ELECTRICAL BASE UNIT-LABOR, Cardima	-	587.15
	NEW ZUCKER TEST BOXES, Cardima	-	280.42
	TOUCH 1 1000V 128 PTS, Cardima	-	1,254.84
	MOLD 1051-ES02699,ES02670, Delta Pacific-Union City, CA	-	9,443.42
	MOLD 1052-ES02701-01,02,ES02702,ES02703, Delta Pacific-Union City, CA	-	8,341.88
	MOLD-ES03202 FLEXIBLE RACK HANDLE, Ash Ind-Lafayette, LA	-	1,644.05
	PIN PRESS FIXTURE FA02996 6 PCS, Cardima	-	399.43
	HANDLE W/ LEVER PRESS FIXTURES FA02837 5 PCS, Cardima	-	968.75
	TOUCH 1 1000V 128 PTS ADD ON, Cardima	-	419.88
	PICK OUT TOOLING ES01177-1, Contour-Baldwin, WI	-	312.79
	INTELLITEMP THERMO COUPLE TEST FIXTURES 5 PCS, Cardima	-	603.63
	CADENCE EPL CIRRUS NEST FIXTURES 2 PCS, Cardima	-	239.69
	VALLEYLAB GENERATOR W/ FT SW, Reid Healthcare-Ireland	-	2,673.88
	COLLET TORQUE FIXTURES 4 SETS, Cardima	-	372.86
	ES02701 LEVER HANDLE CLICHES, Delta Pacific-Union City, CA	-	380.00
	INTELLITEMP-FG C3080017, Cardima (Unit valued at \$25,000 when placed, but current market value likely zero)	-	0.00
	INTELLITEMP-FG C3080034, Cardima (Unit valued at \$25,000 when placed, but current market value likely zero)	-	0.00

Sub-Total > 27,922.67 (Total of this page)

In re Cardima, Inc. Case No.			
	In re	Cardima, Inc.	Case No.

# 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
	(Unit va	ITEMP-FG C3080044, Cardima lued at \$25,000 when placed, but current value likely zero)	-	0.00
	(Unit va	ITEMP C3080045, Cardima lued at \$25,000 when placed, but current value likely zero)	-	0.00
	(Unit va	ITEMP-FG C3080046, Cardima lued at \$25,000 when placed, but current value likely zero)	-	0.00
	(Unit va	ITEMP-FG C3080047, Cardima lued at \$25,000 when placed, but current value likely zero)	-	0.00
	(Unit va	ITEMP FG C3080048, Cardima lued at \$25,000 when placed, but current value likely zero)	-	0.00
	(Unit va	ITEMP FG C3080037, Cardima lued at \$25,000 when placed, but current value likely zero)	-	0.00
	(Unit va	ITEMP FG C3080039, Cardima lued at \$25,000 when placed, but current value likely zero)	-	0.00
	(Unit va	ITEMP FG C3080051, Cardima lued at \$25,000 when placed, but current value likely zero)	-	0.00
	(Unit va	ITEMP FG C3080052, Cardima lued at \$25,000 when placed, but current value likely zero)	-	0.00
	(Unit va	ITEMP FG C3080049, Cardima lued at \$25,000 when placed, but current value likely zero)	-	0.00
	(Unit va	ITEMP FG C3080050, Cardima lued at \$25,000 when placed, but current value likely zero)	-	0.00
	Mini Ho	t Box, Cardima	-	147.04

Sub-Total >	147.04
(Total of this page)	

In re	Cardima, Inc.	Case No.

### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	For a complete list of all machinery, fixtures, its manufacturer, location, etc., including those of no value (and therefore not on this Schedule), please see attached Exhibit "D". Please note that the values listed on this Exhibit are at full market to a company in the same business as the Debtor and has not been reduced to reflect liquidation values or other market values. Most of the assets will have no value, if not sold as part of a sale of all assets.	-	0.00
30. Inventory.	Raw Inventory, Fremont CA \$529,976.00 value to purchaser of same business	-	Unknown
	Finished Inventory, Fremont CA \$86,001.00 value to purchaser of same business	-	Unknown
	Finished Inventory - Healthlink, Netherlands \$15,755.43 value to purchaser of same business	-	Unknown
	Finished Inventory - Ried Healthcare, Ireland \$19,109.00 value to purchaser of same business	-	Unknown
	Work In Process, Fremont CA \$237,027.99 value to purchaser of same business	-	Unknown
	Production Inventory, Fremont CA \$36,040.46 value to purchaser of same business	-	Unknown
31. Animals.	x		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	x		
34. Farm supplies, chemicals, and feed.	x		
35. Other personal property of any kind	HEART MODEL-LARGE ADULT HEART	-	442.07
not already listed. Itemize.	HEART MODEL-LARGE ADULT HEART	-	411.56
	FAS2000 FIXED ASSET TRACKING AND BUDGETING SOFTWARE, Cardima	-	0.00
	QAD SOFTWARE - VERSION 7.4G, Cardima	-	0.00
	4GL KIT FOR SUN OS - RETURNED, Cardima	-	0.00
		Sub-Tot	ral > <b>853.63</b>

(Total of this page)

Sheet **\_26** of **\_29** continuation sheets attached to the Schedule of Personal Property

In re	Cardima, Inc.	

Case No.		

### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	SET-UP GL REPORT WRITER, Cardima	-	180.00
	SET-UP GL REPORT WRITER, Cardima	-	60.00
	SET-UP GL REPORT WRITER, Cardima	-	75.00
	UPGRADE FOR QAD S/W (Y2K COMPLIANCE), Cardima	-	1,784.59
	PHASE II QAD MFG/PRO IMPLEMENTATION, Cardima	-	2,931.65
	COMDISCO BUY-OUT (COMPUTER SOFTWARE), Cardima	-	37.20
	COMDISCO BUY-OUT COMPUTER SOFTWARE, Cardima	-	534.41
	QAD EB IMPLEMENTATION, Cardima	-	7,063.57
	PERFORMANCE IMPACT WORKPLACE MULTI-USER, Cardima	-	365.30
	SERVICE/SUPPORT MGMT SSM5, Cardima	-	373.23
	SYMANTIC ANTI-VIRUS 75 USERS, Cardima	-	0.00
	GETEMED MONITOR DEVICE, St Thomas Hospital-UK	-	959.52
	SYMANTEC ANTI SPAM (50), Cardima	-	0.00
	SYMANTEC WINDOWS SERVERS LICENSES (5), Cardima	-	0.00
	SQL Server, Cardima	-	0.00
	SYMANTEC ANTI VIRUS 30 LIC, Cardima	-	0.00
	SolidWorks Network (Tier 1), Cardima	-	0.00
	6 Double-Take for Windows Server Edition, Cardima	-	0.00
	100 License Exchange Server 2007 User CAL w/ SA Cardima	۸, -	0.00
	Advance Pro-kit SW, Cardima	-	93.48

Sub-Total > 14,457.95 (Total of this page)

Sheet <u>27</u> of <u>29</u> continuation sheets attached to the Schedule of Personal Property

In re Cardima, Inc	•	Case No.

# 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
	SOLIDV Cardim	NORKS 2008 NETWORK INSTALLATION, a	-	0.00
	20 MS (	OFFICE ULTIMATE, Cardima	-	0.00
	ADD O	N TO FA91582, Cardima	-	0.00
		IRUS UPG-V / BE ORACLE/ BE T4NT/BE SYSTEM RECOVERY, Cardima	-	0.00
		EILLUSTRATOR CS3 26001672, ACROBAT 9 2020858, CREATIVE, Cardima	-	0.00
	3 MICR Cardim	OSOFT OFFICE PRO & OFFICE 2007 MEDIA, a	-	0.00
	2 MAC	OFFICE 2008, Cardima	-	0.00
	WEBSE Cardim	ENCE WEB SECURITY SUITE 100 USERS, a	-	0.00
	EXPRE	SS METRIX, Cardima	-	0.00
	4 OFFIC	CE PRO 2007, Cardima	-	0.00
	ALLEG	RO PCB DESIGN CIS-L, Cardima	-	0.00
	SECUR	E COPY V.4 - 2 LICENSES, Cardima	-	0.00
	CARDII	MA WEBSITE DESIGN, Cardima	-	2,958.40
		YSTEM AUDITOR, ENT. SECURITY TER, SECURITY EXPLORER, Cardima	-	0.00
	CONTR Cardim	OLLER, RENEW F/C TW4 SOFTWARE, a	-	614.34
	OFFICE	PRO 2007 6 PCS, Cardima	-	0.00
	DESKT	OP AUTHORITY V7, Cardima	-	0.00
	SOLIDV	VORKS, Cardima	-	0.00
	4 MS O	FFICE 07 PRO, Cardima	-	0.00
	2 MS O	FFICE 07 PRO & ADOBE V.9, Cardima	-	0.00
	MS VIS	IO 07 PRO & MS PROJ 07 STD, Cardima	-	0.00

Sub-Total >	3,572.74
(Total of this page)	

In re	Cardima, Inc.		Case No.
	•	_	•

### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	MS VISIO & PROJECT 2007, Cardima	-	0.00
	STATGRAPHICS CENTURION XVI NETWORK SEAT & SINGLE USER, Cardima	-	0.00
	For a complete list of additional property, its manufacturer, location, etc., including those of no value (and therefore not on this Schedule), please see attached Exhibit "D". Please note that the values listed on this Exhibit are at full market to a company in the same business as the Debtor and has not been reduced to reflect liquidation values or other market values. Most of the assets will have no value, if not sold as part of a sale of all assets.	-	0.00
	Domain name, website: Cardima.com	-	Unknown

| Sub-Total > | 0.00 | | (Total of this page) | | Total > | 650,760.17 |

#### CARDIMA'S INTERNATIONAL PATENTS AND PATENT APPLICATIONS

### May, 2010

# 1. WO/1994/016632 - INTRAVASCULAR METHOD AND SYSTEM FOR TREATING ARRHYTHMIA

04.08.1994 A61B 5/042 PCT/US1994/001018 CARDIMA, INC. SUNG, Ruey

# 2. WO/1994/016619 -METHOD INTRAVASCULAR SENSING DEVICES FOR ELECTRICAL ACTIVITY

04.08.1994 A61B 5/042 PCT/US1994/001055 CARDIMA, INC. LITTMAN, Laszlo

### 3. WO/1994/016618 -INTRAVASCULAR SENSING DEVICE

04.08.1994 A61B 5/042 PCT/US1994/001054 CARDIMA, INC. LITTMAN, Laszlo

### 4. WO/1995/024160 -INTRAVASCULAR RF OCCLUSION CATHETER

14.09.1995 A61B 17/00 PCT/US1995/002593 CARDIMA, INC. DICKENS, Duane

# 5. WO/1995/031243 -CATHETER WITH DEFLECTABLE DISTAL SECTION 23.11.1995 A61M 25/01 PCT/US1995/006189 CARDIMA, INC.

SCHAER, Alan, K.

#### 6. WO/1996/037146 -OVER-THE-WIRE EP CATHETER

28.11.1996 A61B 5/042 PCT/US1996/006636 CARDIMA, INC. SCHAER, Alan, K.

# 7. WO/1996/036277 -HIGH RESOLUTION INTRAVASCULAR SIGNAL DETECTION $\,$

21.11.1996 A61B 5/042 PCT/US1996/006631 CARDIMA, INC. LITTMANN, Laszlo

#### 8. WO/1996/040342 -GUIDING CATHETER FOR CORONARY SINUS

19.12.1996 A61M 25/00 PCT/US1996/009283 CARDIMA, INC. RANDOLPH, Yvonne

### 9. WO/1997/037607 -LINEAR ABLATION DEVICE AND ASSEMBLY

16.10.1997 A61B 18/14 PCT/US1997/005714 CARDIMA, INC. SCHAER, Alan, K.

# 10. WO/1998/006451 -INTRALUMINAL DELIVERY OF TISSUE LYSING MEDIUM

19.02.1998 A61B 18/02 PCT/US1997/014071 CARDIMA, INC. MORLEY, Tracey, A.

#### 11. WO/1998/038912 -OVER-THE-WIRE EP CATHETER

11.09.1998 A61B 5/042 PCT/US1998/004574 CARDIMA, INC. SCHAER, Alan, K.

#### 12. WO/1999/033509 -DEFLECTABLE GUIDING CATHETER

08.07.1999 A61M 25/01 PCT/US1998/027829 CARDIMA, INC. QIN, Jay, J.

# 13. WO/1999/061095 -PROTECTED PIN CONNECTOR FOR AN ELECTROPHYSIOLOGY CATHETER

02.12.1999 A61B 5/0428 PCT/US1999/005521 CARDIMA, INC. BARAJAS, Victor, J.

#### 14. WO/1999/066851 -EP CATHETER

29.12.1999 A61B 18/14 PCT/US1999/014272 CARDIMA, INC. SCHAER, Alan, K.

#### 15. WO/2000/025669 -LINEAR ABLATION ASSEMBLY

11.05.2000 A61B 18/14 PCT/US1999/024952 CARDIMA, INC. SCHAER, Alan, K.

### 16. WO/2001/015616 -ELECTROSURGICAL ABLATION TOOL

08.03.2001 A61B 18/14 PCT/US2000/024071 CARDIMA, INC. CARNER, David, J.

# 17. WO/2001/087172 -MULTI-CHANNEL RF ENERGY DELIVERY WITH COAGULUM REDUCTION

22.11.2001 A61B 18/12 PCT/US2001/015346 CARDIMA, INC. NASAB, Michael

# 18. WO/2002/087453 -HELICALLY SHAPED ELECTROPHYSIOLOGY CATHETER

07.11.2002 A61B 18/14 PCT/US2002/013604 CARDIMA, INC. CHAN, Eric, K., Y.

## 19. WO/2005/112809 -A SYSTEM AND METHOD FOR MULTI-CHANNEL RF ENERGY DELIVERY WIH COAGULUM REDUCTION

01.12.2005 A61B 18/18 PCT/US2005/016455 CARDIMA, INC. NASAB, Michael

<b>20.</b> WO/2005/112811 -ABLATION PROBE WITH STABILIZING MEMBER 01.12.2005 A61B 18/14 PCT/US2005/016715 CARDIMA, INC. MOHAN, Ashik, A.

### CARDIMA'S ISSUED U.S. PATENTS AND PATENT APPLICATIONS

### May, 2010

(*)1. Patent # <u>5,509,411</u> Intravascular Sensing Device		Apr. 23, 1996
· /	Samson ter and Multipolar Guidewire	Aug. 27, 1996 for Sensing Cardiac
3. Patent # 5,645,064  High Resolution Intravascu	Littmann	Jul. 8, 1997
4. Patent # <u>5,645,082</u>	Sung System for Treating Arrhythm	Jul. 8, 1997 ia
(*) 5. Patent # <u>5,682,885</u> Intravascular Sensing Device	Littmann ce	Nov. 4, 1997
6. Patent # <u>5,685,322</u> Intravascular System for Tr	Sung ceating Arrhythmia	Nov. 11, 1997
(*)7. Patent # <u>5,699,796</u> High Resolution Intravascu	Littmann Llar Signal Detection	Dec. 23, 1997
(*)8. Patent # <u>5,706,809</u> Method and System for usin Electrical Activity	Littmann ng Multiple Intravascular Sen	Jan. 13, 1998 sing Devices to detect
(*9). Patent # <u>5,711,298</u> High Resolution Intravascu	Littmann lar Signal Detection	Jan. 27, 1998
10. Patent # <u>5,766,152</u> Intraluminal Delivery of Tis	Morley ssue Lysing Medium	Jun. 16, 1998
(*)11. Patent # <u>5,775,327</u> Guiding Catheter for the Co	Randolph pronary Sinus	Jul. 7, 1998
12. Patent # <u>5,782,760</u> Over-the-wire EP Catheter	Schaer	Jul. 21, 1998
13. Patent # <u>5,863,291</u> Linear Ablation Assembly	Schaer	Jan. 26, 1999

14. Patent # <u>5,881,732</u> Sung Intravascular Method and System for Treating Arrhythm	Mar. 16, 1999 nia
15. Patent # <u>5,882,333</u> Schaer Catheter with Deflectable Distal Section	Mar. 16, 1999
16. Patent # <u>5,895,355</u> Schaer  Over-the-Wire Catheter	Apr. 20, 1999
17. Patent # <u>5,947,952</u> Morley Intraluminal Delivery of Tissue Lysing Medium	Sep. 7, 1999
(*)18. Patent # <u>5,957,842</u> Littman High Resolution Intravascular Signal Detection	Sep. 28, 1999
19. Patent # <u>5,960,796</u> Sung Intravascular Method and Device for Occluding a Body	Oct. 5, 1999 Lumen
(*)20. Patent # <u>5,967,978</u> Littman Intravascular Sensing Device	Oct. 19, 1999
21. Patent # <u>6,002,956</u> Schaer  Method of Treating using an Over-the-Wire EP catheter	Dec. 14, 1999
(*)22. Patent # <u>6,021,340</u> Randolph Guiding catheter for the coronary sinus	Feb. 1, 2000
23. Patent # <u>6,063,077</u> Schaer Linear Ablation Assembly	May 16, 2000
(*)24. Patent # <u>6,088,610</u> Litmann Method and System for using Multiple Intravascular Ser Electrical Activity	July 11, 2000 using Devices to Detect
25. Patent # <u>6,113,584</u> Morley Intraluminal Delivery of Tissue Lysing Medium	September 9, 2000
26. Patent # <u>6,120,499</u> Dickens Intravascular RF Occlusion Catheter	September 19, 2000
(*)27. Patent # 6,141,576 Litman Intravascular Sensing Device	October 31, 2000
28. Patent # <u>6,167,291</u> Barajas  Protected pin connector for an electrophysiology cathete	December 26, 2000

(\*)29. Patent # 6,251,092 June 26, 2001 Deflectable guiding catheter 30. Patent # 6,251,107 Schaer June 26, 2001 EP Catheter 31. Patent # 6,302,880 Schaer October 16, 2001 Linear Ablation Assembly 32. Patent # <u>6,332,881</u> Carner **December 25, 2001** Surgical Ablation Catheter 33. Patent # 6,746,446 Hill June 8, 2004 Electrophysiological Device for the Isthmus (\*)34. Patent # <u>6,743,227</u> June 1, 2004 **Assigned to Medtronic** Intraluminal Visualization System with Deflectable Mechanism 35. Patent # <u>6,814,732</u> Schaer November, 2004 Linear Ablation Assembly Patent # 6,936,047 Nasab August 30, 2005 Multi-channel RF energy delivery with coagulum reduction **37.** Patent # 6,972,016 Hill **December 6, 2005** Helically Shaped Electrophysiology Catheter Patent # 7,252,664 August 7, 2007 Nasab System and Method for Multi-channel RF energy delivery with Coagulum Reduction **39.** Patent # 7,331,960 Schaer February 19, 2008 **Linear Ablation Assembly** 40. Patent # 7,686,803 Mohan March 30, 2010 Ablation Probe with Stabilizing Member

Oin

<sup>(\*) =</sup> Patents sold to Medtronic but licensed back to Cardima

<sup>(#) =</sup> Licensed from Target Therapeutics

### CARDIMA PATENT APPLICATIONS (listed in order of earliest to latest filed)

- 1. "System and Method for Performing Ablation and Other Medical Procedures Using An Etched Electrode Array with Flex Circuit", Vegh and Chan. A U.S. provisional patent 60/625,859 was filed on November 8, 2004. The U.S. patent application was filed on November 8, 2005 and published on May 11, 2006 (U.S. publication no. 20060100618). Attorney firm: FETF
- 2. "Bipolar Surgical Clamping System and Method", Wheeler and Chan. A U.S. provisional patent 60/625,859 was filed on May 27, 2005. The U.S. patent application was filed on May 26, 2006 and published on November 30, 2006 (U.S. patent application publication no. 20060271035). Attorney firm: FETF
- 3. "System and Method for Performing Ablation and Other Medical Procedures Using An Etched Electrode Array with Flex Circuit: Chan and Belman. A U.S. Continuation patent application 12,476,832 was filed on June 2, 2009. Attorney firm: FETF.
- 4. "Handle with Tension Control for Deflectable Catheter", Ku, Chun and Chan. A U.S. provisional patent application 61/274,587 was filed on September 8, 2009. Attorney firm: EL.

### **INVENTION DISCLOSURES**

- 1. "Ablation catheter with thermocouples in center of ablation electrodes and deflection mechanism with hyper-extension capability." Ku, Chun, Yuen and Van. Attorney firm: EL.
- 2. "Shapeable multi-lumen sheath fixture for linear ablation electrodes on a variable contour", Ku, Belman, Nguyen and Chan. Attorney firm: EL.
- 3. "Deflectable tip catheter for use in treatment of AF", Ku, Chun, Yuen, Van. Attorney firm: EL.
- 4. "Fixed loop PV mapping and ablation catheter for use in treatment of Atrial Fibrillation", Loeffler, Chun, Ku, Yuen. Attorney firm: EL.
- 5. "Circumferential Electrode Array for mapping/ablation of myocardial tissue", Ku, Chun, Yuen. Attorney firm: EL.

### 23. Licenses, Franchises

1) License to market the Pathfinder and other related cardiac devices – issued by patent holder Medtronic. Worldwide, perpetual, co-exclusive with Medtronic, license to make, use, sell all products covered under the following patents. Patents cannot be sub-licensed by Medtronic within Cardima's field of use.

U.S. Patents												
Patent No.	Issue Date	Title	Inventors									
5,509411	April 23, 1996	Intravascular Sensing Device	Littman, Samson, Vegh									
5,682,885	November 4, 1997	Intravascular Sensing Device	Littman, Samson, Vegh									
5,967,978	October 19,1999	Intravascular Sensing Device	Littman, Samson, Vegh									
6,141,576	October 31, 2000	Intravascular Sensing Device	Littman, Samson, Vegh									
5,699,796	December 23, 1997	High Resolution Intravascular Signal Detection	Littman, Lau, Amirana									
5,711,298	January 27, 1998	High Resolution Intravascular Signal Detection	Littman, Lau, Amirana									
5,957,842	September 28, 1999	High Resolution Intravascular Signal Detection	Littman, Lau, Amirana									
5,706,809	January 13, 1998	Method and System for using Multiple Intravascular Sensing Devices to detect Electrical Activity	Littman, Dickens									
6,088,610	July 11, 2000	Method and System for using Multiple Intravascular Sensing Devices to detect Electrical Activity	Littman, Dickens									
5,775,327	July 7, 1998	Guiding Catheter for the Coronary Sinus	Randolph, Dickens									
6,021,340	February 1, 2000	Guiding Catheter for the Coronary Sinus	Randolph, Dickens									

	U.S. Patent Applications												
Serial No.	Filing Date	Title	Inventors										
09/001,249	12/30/97	Deflectable Guiding	J. Qin et al.										
		Catheter											

U.S. Provisional Patent Applications											
Serial No.	Filing Date	<u>Title</u>	Inventors								
	3/31/00	Intralumenal	Seraj, et al								
		Visualization System									
		With Deflectable									
		Mechanism									

2) License to use Surmodics technology applied to Cardima products – granted by Surmodics, Inc. Surmodics grants to Cardima the worldwide, non sub licensable, non-exclusive, fee for royalty, license to use, make, and sell products incorporating its coating technology.

### ROYALTY PAYMENTS

CARDIMA shall pay SURMODICS a royalty for the Patent Rights and Know-how license granted in this Attachment B, which will be the greater of Paragraphs 5(a) and 5(b) as follows:

- a. Earned Royalties of two and one-half percent (2.5%) on Net Sales (\$U.S.) of Attachment B1 Licensed Products sold in each calendar quarter.
- b. Quarterly Minimum Royalties for all Attachment B Licensed Products during the periods specified as follows:

Minimum Royalty Periods	Quarterly Minimum Royalty
Beginning with the calendar quarter that includes the Licensed Product Effective	\$7,500
Date to December 31, 2007	
January 1, 2008 to December 31, 2008	\$10,000
January 1, 2009 to December 31, 2009	\$15,000

For the quarter calendar year commencing with January 1, 2010, and each year thereafter, the quarter calendar year Minimum Royalty shall be the prior year's quarterly Minimum Royalty adjusted by a percentage equal to the percentage change in the "Consumer Price Index For All Urban Consumers" for the prior calendar year as reported by the U.S. Department of Labor.

- 3) License to use Stellartech Technology granted by Stellartech Research Inc. Stellartech grants to Cardima the non-exclusive, nontransferable, worldwide, royalty free license to make, use, and sell products incorporating the patented Stellartech technology incorporated into the instrument which is being developed jointly between the two companies.
- 4) License to Stellartech of jointly developed technology granted by Cardima. Cardima grants the sub licensable, nonexclusive, worldwide, royalty free license to make, use, and sell products incorporating the inventions developed during the design of the instrument under consideration.

Asset G/L	Co Asset							Dept	Internal Inter	nal			
Acct No	No	Vendor/Mfg	Description	Location	Location	System No	Truno		Acq Value Curr	Acc Dep	Book Value		checked 12/08/10
16000	91863NT	VARIOUS	INTERCOM PAGING SYSTEM	Cardima	Cleanroom 1st F	2,611	Type LI	3800	4,351.70	4,351.70	0.00	Part B, Sched B, 35	12/08/10
16000	91892NT		HVAC SYSTEM UPGRADE-MATL ADD ON-91646NT		Facilities	2,732	LI	3800	6,156.96	1,810.88	4,346.08	Part B, Sched B, 35	
16000	91893NT 91894		HVAC SYSTEM UPGRADE-LABOR ADD ON-91646N MIRRORS-5 PCS CUSTOM-MATLS		Facilities 1 HR, 1 CAO, 1	2,733	LI	3800 1900	1,654.50	486.62 428.53	1,167.88	Part B, Sched B, 35	
16000 16000	91894 91894NT		MIRRORS-5 PCS CUSTOM-MATES	Cardima Cardima	1 HR, 1 CAO, 1	2,734 2,735	LI LI	1900	1,456.98 750.00	428.53 220.59	1,028.45 529.41	Part B, Sched B, 35 Part B, Sched B, 35	
16000	91897NT		BMS SYSTEM VALIDATION-LABOR	Cardima	Facilities	2,743	LI	3800	8,780.00	2,156.49	6,623.51	Part B, Sched B, 35	
	Acct No=	<u>16000</u>							385,471.92	371,776.59	13,695.33		ok
SubTotal:													
16220	90563		WEBER GENESIS 1000 BBQ	Cardima	Warehouse	650	OF	3800	500.89	500.89	0.00	Part B, Sched B, 4	
16220	90678 Acct No=		WEBER GAS GRILL	Cardima	Warehouse	838	OF	3800	531.49	531.49	0.00	Part B, Sched B, 4	ok
SubTotal:	Acct No=	<u>16220</u>							1,032.38	1,032.38	0.00		
16120	91362 NT		COMDISCO BUY-OUT (OFFICE EQUIPMENT)	Cardima	0	2,115	OE	3800	736.12	736.12	0.00	Part B, Sched B, 28	
16120 16120	91419 NT 91453		COMDISCO BUY-OUT OFFICE EQPT. SONY DIGITAL VIDEOCAM DCR-TRV80	Cardima Cardima	0 in HR, revd frm	2,184 2,248	OE OE	3800 4900	132.97 1,190.74	132.97 1,190.74	0.00	Part B, Sched B, 28 Part B, Sched B, 28	ok ok
16120	91455		EPSON 54C LCD PROJECTOR	Cardima	Conference Rm	2,246	OE	1900	1,446.27	1,446.27	0.00	Part B, Sched B, 28	ok
16120	91532		Inter Telephone Base System	Cardima	Server Rm	2,342	OE	3800	29,308.13	20,027.24	9,280.89		ok
16120	91536		10 SMALL 2 LINE DISPLAY PHONE	Cardima	IN MIS	2,343	OE	3800	4,913.13	3,275.43	1,637.70	Part B, Sched B, 28	ok
16120	91607	•	10 Phones Model 8520	Cardima	Asset Room # 2	2,391	OE	3800	10,580.01	5,819.00	4,761.01	Part B, Sched B, 28	ok
16120 16120	91625 91638		Additional Telephone XEROX WCM20i	Cardima Cardima	Asset Room # 2 IOC	2,413 2,425	OE OE	3800 3100	4,517.20 3,017.81	2,409.17 1,559.20	2,108.03 1,458.61	Part B, Sched B, 28 Part B, Sched B, 28	ok ok
16120	91638		XEROX WCM201 XEROX PHASER 5500N	Cardima	Office 2nd Flr	2,425	OE OE	1200	3,990.04	2,061.53	1,928.51	Part B, Sched B, 28 Part B, Sched B, 28	ok
16120	91691NT		5 MODEL 8520 STANDART 2 LINE SMALL DISPLAY		Asset Room # 2	2,452	OE	3800	2,007.19	936.69	1,070.50	Part B, Sched B, 28	ok
16120	91818 NT	LCR/PREMYSIS INC.	5 MODEL 8520 STANDARD 2 LINE SM PHONE	Cardima	Asset Room # 2	2,553	OE	3800	2,007.20	769.43	1,237.77	Part B, Sched B, 28	ok
16120	91865		OLYMPUS VIDEO CAMERA SYSTEM	Cardima	Cleanroom-2nd I	2,613	OE	2300	3,085.23	1,028.41	2,056.82	Part B, Sched B, 28	ok
16120 16120	91873NT 91925	GUIDANT-BOSTON SCIENTIFI ICE SAFETY SOLUTIONS	7mm ENDOSCOPE VH-1111 DEFIBRILLATOR AED	Cardima Cardima	Cleanroom-2nd I Lobby	2,660 2,868	OE OE	2300 3800	3,700.78 1,658.45	1,110.24 248.77	2,590.54 1,409.68	Part B, Sched B, 28 Part B, Sched B, 28	ok
16220	90833 NT		10 DESK CHAIRS (AMOUNT NOT CAPITALIZED BY		Office-1st Flr	1,416	OF	3800	2,458.80	2,458.80	0.00	Part B, Sched B, 28	ok ok
16220	91129			Cardima	Office-1st Flr	1,501	OF	5300	2,224.00	2,224.00	0.00		ok
16220	91136 NT	BUS RES GRP/BUS RES GRP	(6) ARMLESS CHAIRS	Cardima	General Office	1,506	OF	3800	1,255.03	1,255.03	0.00	Part B, Sched B, 28	ok
16220	91137 NT		(2) COMPUTER DESKS WITH LEFT HAND KEYBOA		General Office	1,505	OF	3800	1,698.12	1,698.12	0.00	Part B, Sched B, 28	ok
16220 16220	91142 91160		4 DRAWER LATERAL FIREPROOF FILE CABINET 4-DRAWER VERTICAL FIREPROOF FILE CABINET	Cardima	HR	1,526 1,958	OF OF	1100 3400	2,224.00 1,495.57	2,224.00 1,495.57	0.00	Part B, Sched B, 28	to add
16220	91171		4 DRAWER LATERAL FIREPROOF CABINET	Cardima	IQC Doc Control Cag	1,958	OF OF	5400	2,224.00	2,224.00	0.00	Part B, Sched B, 28 Part B, Sched B, 28	ok ok
16220	91172		4 DRAWER VERTICAL FIREPROOF FILE CABINET		Doc Control Cag	1,961	OF	5400	1,432.60	1,432.60	0.00	Part B, Sched B, 28	o/
16220	91173	TUFTS/FIREKING	4 DRAWER LATERAL FIREPROOF CABINET	Cardima	Office 2nd Flr	1,957	OF	1200	1,678.34	1,678.34	0.00	Part B, Sched B, 28	ok
16220	91186		48" GRAY CABINET WITH BINS	Cardima	Machine Shop	1,999	OF	4200	1,043.80	1,043.80	0.00		ok
16220	91234		4 Drawer Fireproof File Cabinet	Cardima	Doc Control Cag	1,791	OF OF	3400	1,731.98	1,731.98	0.00	Part B, Sched B, 28	ok
16220 16220	91248 91251		FIREKING 4 DRAWER LATERAL FILE CABINET 4 DWR FIRE KING FILE CABINET	Cardima Cardima	Doc Control Cag Office-1st Flr	1,812 1,824	OF	5200 5200	2,912.90 2,834.96	2,912.90 2,834.96	0.00		ok ok
16220	91262		4 DRW FIRE KING FILE CABINET	Cardima	Office-1st Flr	1,823	OF	1900	1,517.66	1,517.66	0.00	Part B, Sched B, 28	ok
16220	91262	CORP. EXP / FIRE KING	4 DRW FIRE KING FILE CABINET	Cardima	Office-1st Flr	1,822	OF	1900	0.00	0.00	0.00	Part B, Sched B, 28	ok
16220	91284 NT		9 CUBICLES (3 SENIOR STAFF/6 DIRECTORS)	Cardima	General Office	2,028	OF	3800	5,888.16	5,888.16	0.00		ok
16220 16220	91285 NT 91299	SAN JOSE OFFICE FURNITURE	: 7 CUBICLES : FIRE RESISTANT FILE CABINET	Cardima Cardima	General Office	2,029 2,044	OF OF	3800 1200	8,664.84 1,899.72	8,664.84 1,899.72	0.00		ok ok
16220	91299		FIRE RESISTANT FILE CABINET	Cardima	Lobby Area Office-1st Flr	2,044	OF	5100	1,899.72	1,899.72	0.00	Part B, Sched B, 28 Part B, Sched B, 28	ok
16220	91301		FIRE RESISTANT FILE CABINET	Cardima	Warehouse	2,118	OF	3400	1,899.72	1,899.72	0.00		ok
16220	91302		FIRE RESISTANT FILE CABINET	Cardima	Doc Control Cag	2,047	OF	5300	1,899.72	1,899.72	0.00	Part B, Sched B, 28	ok
16220	91303		FIRE RESISTANT FILE CABINET	Cardima	Doc Control Cag	2,048	OF	5400	1,899.72	1,899.72	0.00	Part B, Sched B, 28	ok
16220	91304		FIRE RESISTANT FILE CABINET	Cardima	Doc Control Cag	2,049 2,119	OF OF	5400	1,899.72	1,899.72	0.00	Part B, Sched B, 28	ok ok
16220 16220	91347 91363 NT		4-DRAWER FIRE FILE CABINET COMDISCO BUY-OUT (OFFICE FURNITURE)	Cardima Cardima	Office 2nd Flr General Office	2,119	OF OF	5300 3800	2,393.28 15,261.93	2,393.28 15,261.93	0.00	Part B, Sched B, 28 Part B, Sched B, 28	
16220	91365		KORDEN FIRE RESISTANT 4-DRAWER FILE CABIN		Doc Control Cag	2,120	OF	5300	2,321.97	2,321.97	0.00	Part B, Sched B, 28	
16220	91366		KORDEN FIRE RESISTANT 4-DRAWER FILE CABIN		Doc Control Cag	2,121	OF	5400	2,321.96	2,321.96	0.00	Part B, Sched B, 28	
16220	91367		KORDEN FIRE RESISTANT 4-DRAWER FILE CABIN		Doc Control Cag	2,122	OF	5400	2,321.96	2,321.96	0.00		
16220 16220	91372 NT 91420 NT		COMDISCO BUY-OUT OFFICE FURNITURE (LEASE COMDISCO BUY-OUT OFFICE FURNITURE	Cardima Cardima	General Office General Office	2,133	OF OF	3800 3800	356.88 9,131.14	356.88 9,131.14	0.00	Part B, Sched B, 28 Part B, Sched B, 28	
16220	91420 N I 91580		Pop Up Booth 8x10	Cardima	Marketing Cage	2,185 2,350	OF OF	2100	4,072.69	2,375.74	1,696.95		
16220	91692NT		3 - 8'x8' CUBICLE, 2ND FLOOR	Cardima	Office-2nd Flr	2,453	OF	3800	5,270.89	2,459.75	2,811.14	Part B, Sched B, 28	
16420	91379 NT	VARIOUS	COMDISCO LSE 17 BUY-OUT (COMPUTER EQUIP)	Cardima	0	2,143	HW	3800	1,062.12	1,062.12	0.00	Part B, Sched B, 28	
16420	91399		HP LASERJET 2200DN PRINTER	Cardima	IQC	2,688	HW	3400	593.01	593.01	0.00	Part B, Sched B, 28	
16420 16420	91399 NT 91401		HP LASERJET 2200DN PRINTER POWER EDGE 2650 1.8 GHZ/512K CACHE XEON	Cardima Cardima	IQC Server Rm	2,164 2,166	HW HW	4200 1300	593.01 6,217.92	593.01 6,217.92	0.00	Part B, Sched B, 28	
16420	91401 91422 NT		COMDISCO BUY-OUT COMPUTER EQUIPMENT	Cardima	0	2,186	HW	3800	6,076.70	6,076.70	0.00	Part B, Sched B, 28 Part B, Sched B, 28	
16420	91461		CF 1000 PLUS CFL PRINTER	Cardima	Rm beside MIS	2,284	HW	3200	4,932.94	4,932.94	0.00	Part B, Sched B, 28	

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	. Co Asset							Dept	Internal	Inter				checked
Acct No	No	Vendor/Mfg	Description	Location	Location	System No	Type		Acq Value	Curr	Acc Dep	Book Value		12/08/10
16420	91462	DELL	POWER EDGE 2650 SERVER	Cardima	Server Rm	2,285	HW	1300		4,079.93	4,079.93	0.00	Part B, Sched B, 28	ok
16420	91487	DELL	POWEREDGE 1750 QAD PILOT SERVER	Cardima	Server Rm	2,313	HW	1300		2,287.02	2,287.02	0.00	Part B, Sched B, 28	ok
16420	91502 91508	GE HEALTHCARE	GE Healtcare-5 Digital recorder, 10 memory card, 10 ada		St Thomas Hosp	2,329	HW	5300		4,159.00	14,159.00	0.00	Part B, Sched B, 28	ok
16420 16420	91508	DELL DELL	DUAL CORE XEON PROC 5050 1 GB DUAL CORE XEON PROC 5050 1 GB	Cardima Cardima	IN MIS IN MIS	2,331 2,332	HW HW	1300 1300		2,385.45 2,385.44	2,385.45 2,385.44	0.00	Part B, Sched B, 28 Part B, Sched B, 28	ok ok
16420	91510	DELL	DUAL CORE XEON PROC 5050 1 GB	Cardima	IN MIS	2,332	HW	1300		3,966.55	3,966.55	0.00	Part B, Sched B, 28	ok
16420	91527	DELL COMPUTERS	POWER EDGE 2950-DUAL CORE 5050	Cardima	Server Rm	2,339	HW	1300		7,530.24	7,530.24	0.00	Part B, Sched B, 28	ok
16420	91543	OFFICE PERFECT	Cisco VPN/Firewall	Cardima	IN MIS	2,346	HW	1300		2,728.25	2,728.25	0.00	Part B, Sched B, 28	ok
16420	91550	Lenovo	LAPTOP-ASTEROID 06	Cardima	Asset Room # 1	2,357	HW	2100		1,626.87	1,581.68	45.19	Part B, Sched B, 28	ok
16420	91551	Lenovo	Laptop Asteroid 05	Cardima	Asset Room # 1	2,580	HW	4200		1,626.87	1,581.68	45.19	Part B, Sched B, 28	ok
16420	91552	Lenovo	Laptop Computer	Cardima	Asset Room # 1	2,767	HW	2500		1,626.87	1,581.67	45.20	Part B, Sched B, 28	ok
16420	91554	Lenovo	Laptop Computer	Cardima	Asset Room # 1	2,361	HW	2100		1,626.87	1,581.68	45.19	Part B, Sched B, 28	ok
16420	91555	Lenovo	ASTEROID 01-LENOVO T61	Cardima	Asset Room # 1	2,681	HW	2600		1,626.87	1,581.67	45.20	Part B, Sched B, 28	ok
16420	91556	Ma Laboratories	Desktop Computer	Cardima	Asset Room # 1	2,364	HW	3800		902.90	877.83	25.07	Part B, Sched B, 28	ok
16420 16420	91558	Ma Laboratories	Desktop Computer	Cardima	Asset Room # 1	2,776	HW	1100		902.90	877.82	25.08	Part B, Sched B, 28	ok
16420	91559 91560	Ma Laboratories Ma Laboratories	Desktop Computer COMET 06-CUSTOM DESKTOP	Cardima Cardima	Asset Room # 1 Asset Room # 1	2,367 2,682	HW HW	3100 4200		902.90 902.90	877.83 877.82	25.07 25.08	Part B, Sched B, 28 Part B, Sched B, 28	ok ok
16420	91561	Ma Laboratories	Desktop Computer	Cardima	Leonard L-on his	2,369	HW	2500		902.90	877.83	25.07	Part B, Sched B, 28	ok
16420	91562	Ma Laboratories	Desktop Computer	Cardima	Asset Room # 1	2,777	HW	1300		902.90	877.82	25.08	Part B, Sched B, 28	ok
16420	91564	Ma Laboratories	Desktop Computer	Cardima	Asset Room # 1	2,372	HW	4900		902.90	877.83	25.07	Part B, Sched B, 28	ok
16420	91565	Ma Laboratories	Desktop Computer	Cardima	Asset Room # 1	2,373	HW	2100		902.90	877.82	25.08	Part B, Sched B, 28	ok
16420	91566	Ma Laboratories	Desktop Computer	Cardima	P.Cheng-on his s	2,778	HW	1200		902.87	877.80	25.07	Part B, Sched B, 28	ok
16420	91575	IT Netsource, Inc.	APC Symmetra bundle	Cardima	IN MIS	2,351	HW	1300	16	5,776.41	16,310.41	466.00	Part B, Sched B, 28	ok
16420	91581	Dell Financial Services	PowerEdge Server 1950	Cardima	Server Room	2,352	HW	1300		3,323.37	3,231.06	92.31	Part B, Sched B, 28	ok
16420	91582	Dell Financial Services	PowerEdge Server 1950	Cardima	Server Room	2,353	HW	1300		3,323.37	3,231.06	92.31	Part B, Sched B, 28	ok
16420	91583	Dell Financial Services	PowerEdge Server 1950	Cardima	Server Room	2,354	HW	1300		3,323.37	3,231.06	92.31	Part B, Sched B, 28	ok
16420	91584	Dell Financial Services	NF500-NEPTUNE	Cardima	Server Room	2,355	HW	1300		4,141.55	4,026.51	115.04	Part B, Sched B, 28	ok
16420 16420	91584NT 91585	VARIOUS Office Perfect	NF500-NEPTUNE SERVER UPGRADE Barracuda Spam Firewall	Cardima Cardima	Server Room Server Room	2,662 2,375	HW HW	1300 1300		2,268.93 3,255.98	1,134.47 3,165.54	1,134.46 90.44	Part B, Sched B, 28	ok ok
16420	91600	T.CRUZ-SONY	VAIO SZ SERIES LAPTOP	Cardima	Asset Room # 1	2,768	HW	2600		2,090.85	1,916.61	174.24	Part B, Sched B, 28 Part B, Sched B, 28	ok
16420	91602	Trinidad Cruz-Sony	VAIO SZ SERIES LAPTOP	Cardima	G.Manca- on her	2,658	HW	1300		2,090.86	1,916.62	174.24	Part B, Sched B, 28	ok
16420	91608	Trinidad Cruz-Lenovo	LENOVO Laptop 6459CT	Cardima	Asset Room # 1	2,395	HW	1300		1,415.35	1,297.40	117.95	Part B, Sched B, 28	ok
16420	91609	Trinidad Cruz-Lenovo	LENOVO Laptop 6459CT	Cardima	Asset Room # 1	2,659	HW	3900		1,415.35	556.03	859.32	Part B, Sched B, 28	ok
16420	91610	Trinidad Cruz-Lenovo	LENOVO Laptop 6459CT	Cardima	Asset Room # 1	2,651	HW	4200		1,415.35	1,297.40	117.95	Part B, Sched B, 28	ok
16420	91611	Trinidad Cruz-Lenovo	LENOVO Laptop 6459CT	Cardima	Ed Lee-on his sta	2,398	HW	5200		1,415.34	1,297.40	117.94	Part B, Sched B, 28	ok
16420	91612	Ma Laboratories	Ma Labs Desktop & Monitor	Cardima	Gigi S-on her sta	2,779	HW	1200		813.72	745.90	67.82	Part B, Sched B, 28	ok
16420	91613	Ma Laboratories	Ma Labs Desktop & Monitor	Cardima	Nini C-on her sta	2,400	HW	1200		813.72	745.91	67.81	Part B, Sched B, 28	ok
16420	91614	Ma Laboratories	Ma Labs Desktop & Monitor	Cardima	Asset Room # 1	2,780	HW	5200		813.72	745.90	67.82	Part B, Sched B, 28	ok
16420	91615	Ma Laboratories	Ma Labs Desktop & Monitor	Cardima	Asset Room # 1	2,781	HW HW	1200		813.72	745.90	67.82	Part B, Sched B, 28	ok
16420 16420	91616 91617	Ma Laboratories Ma Laboratories	Ma Labs Desktop & Monitor  Ma Labs Desktop & Monitor	Cardima Cardima	Asset Room # 1 Asset Room # 1	2,403 2,782	HW	5200 1300		813.73 813.73	745.91 745.90	67.82 67.83	Part B, Sched B, 28 Part B, Sched B, 28	ok ok
16420	91622		SAMSUNG R40 NP-R40FY03/SEG	Cardima	Asset Room # 1	2,428	HW	2700		1,352.01	1,164.23	187.78	Part B, Sched B, 28	ok
16420	91626	Ma Laboratories	1 Desktop & Monitor for Mktg Training	Cardima	NPD Pilot-on de:	2,783	HW	4100		1,135.21	1,009.06	126.15	Part B, Sched B, 28	ok
16420	91627	Ma Laboratories	1 Desktops & Monitor for Mktg Training	Cardima	Asset Room #1	2,649	HW	3900		1,135.21	1,009.06	126.15	Part B, Sched B, 28	ok
16420	91628	Ma Laboratories	1 Desktop & Monitor for Mktg Training	Cardima	Asset Room #1	2,416	HW	3800		1,135.22	1,009.09	126.13	Part B, Sched B, 28	ok
16420	91630	Ultra-X Inc.	Advance Pro-kit Hardware	Cardima	IN MIS	2,418	HW	1300		1,819.93	1,617.71	202.22	Part B, Sched B, 28	ok
16420	91644	MICHAEL COATES	SERVICE DESK PRO	Cardima	IN MIS cubicle	2,427	HW	1300		1,990.00	1,713.61	276.39	Part B, Sched B, 28	ok
16420	91648	DELL	ADD ON TO FA91508	Cardima	IN MIS	2,431	HW	1300		250.10	208.42	41.68	Part B, Sched B, 28	ok
16420	91649	DELL	ADD ON TO FA91509	Cardima	IN MIS	2,432	HW	1300		250.10	208.42	41.68	Part B, Sched B, 28	ok
16420	91650	DELL	ADD ON TO FA01501	Cardima	IN MIS	2,433	HW	1300		1,549.67	1,291.40	258.27	Part B, Sched B, 28	ok
16420	91651 91652	DELL	ADD ON TO FA01582	Cardima	IN MIS	2,434 2,435	HW HW	1300 1300		250.10	208.42	41.68 288.35	Part B, Sched B, 28	ok ok
16420 16420	91652 91653	DELL DELL	ADD ON TO FA91582 ADD ON TO FA91583	Cardima Cardima	IN MIS IN MIS	2,435	HW HW	1300		1,730.10 250.10	1,441.75 208.42	288.35 41.68	Part B, Sched B, 28 Part B, Sched B, 28	ok ok
16420	91655	APPLE	APPLE MAC BOOK AIR LAPTOP	Cardima	Rob C	2,450	HW	1900	4	3,186.35	2,478.28	708.07	Part B, Sched B, 28	
16420	91656	LENOVO	IBM LENOVO LAPTOP W/ DOCKING STATION	Cardima	Cindy T @ home	2,439	HW	1200		1,765.03	1,421.82	343.21	Part B, Sched B, 28	
16420	91657	LENOVO	IBM LENOVO LAPTOP W/ DOCKING STATION	Cardima	Asset Room # 1	2,438	HW	5100		1,765.03	1,421.82	343.21	Part B, Sched B, 28	ok
16420	91658	LENOVO	IBM LENOVO LAPTOP W/ DOCKING STATION	Cardima	Aylene-on her st	2,440	HW	1100		1,765.04	1,421.85	343.19		
16420	91659	DELL	T3400 CONVERTIBLE MINI TOWER PROCESSOR F	8 Cardima	Asset Room # 1	2,441	HW	3800		1,428.37	1,150.63	277.74	Part B, Sched B, 28	
16420	91660	DELL	T3400 CONVERTIBLE MINI TOWER PROCESSOR E	8 Cardima	Asset Room # 1	2,785	HW	4100		1,428.37	1,150.63	277.74	Part B, Sched B, 28	ok
16420	91661	DELL	T3400 CONVERTIBLE MINI TOWER PROCESSOR E		Asset Room # 1	2,443	HW	3500		1,428.37	1,150.63	277.74	Part B, Sched B, 28	ok
16420	91662	DELL	T3400 CONVERTIBLE MINI TOWER PROCESSOR F		Asset Room # 1	2,786	HW	5200		1,428.37	1,150.63	277.74	Part B, Sched B, 28	
16420	91663	DELL	T3400 CONVERTIBLE MINI TOWER PROCESSOR F		Giovanna M-on l	2,787	HW	1200		2,070.47	1,667.88	402.59	Part B, Sched B, 28	
16420	91664	DELL	T3400 CONVERTIBLE MINI TOWER PROCESSOR E		Asset Room # 1	2,788	HW	3500		2,070.47	1,667.88	402.59	Part B, Sched B, 28	
16420	91665 91666NT	DELL EPGO DIPECT	T3400 CONVERTIBLE MINI TOWER PROCESSOR E		PJ Cao-on his sta	2,447 2,448	HW HW	4300		2,070.48	1,667.89	402.59	Part B, Sched B, 28	
16420 16420	91666NT 91699NT	ERGO DIRECT M. COATES	WORKRITE MOUSE-UNDER COMBO PLATFORM UNIFIERS DESKTOP ADAPTER KEYROARD CLA		Asset Room # 2 Server Rm	2,448	HW	1300 3200		3,565.01 1 821 36	2,871.82	693.19 404.75	Part B, Sched B, 28	

2,457

2,458

Server Rm

Asset Room # 1

HW

HW

3200

2100

1,416.61

3,472.42

1,821.36

4,464.54

404.75 Part B, Sched B, 28 ok

992.12 Part B, Sched B, 28 ok

APPLE

WIRELESS DESKTOP ADAPTER, KEYBOARD, CLAN Cardima

Cardima

APPLE MAC PRO CTO DESKTOP

16420 91699NT M. COATES

16420 91700

Asset G/I	Co Asset							Dept	Internal	Internal			
		V 1 046	B. 1.1					Берг			B 1111		checked
Acct No	No	Vendor/Mfg	Description	Location	Location	System No	Type		Acq Value	Curr Acc Dep	Book Value		12/08/10
16420	91701	APPLE	23" LCD FOR APPLE DESKTOP FA91700	Cardima	Asset Room # 1	2,459	HW	2100	1,044.66	812.51	232.15	Part B, Sched B, 28	ok
16420			8 ACER 17" V173B LCD MONITORS	Cardima	Asset Room # 2	2,455	HW	3200	1,308.90	1,018.03	290.87	Part B, Sched B, 28	ok
16420			DELL PRECISION T3400 CONVERTIBLE MINI TOW		Asset Room # 1	2,481	HW	1100	1,924.65	1,443.49	481.16	Part B, Sched B, 28	ok
16420			DISASTER RECOVERY TERABYTE	Cardima	MIS Samura Dana	2,482	HW	1300 1300	1,120.04	840.04	280.00	Part B, Sched B, 28	ok
16420 16420			DIGITAL ENDPOINT MODULE FOR SERVER ROOM DELL PRECISION T3400	Cardima Cardima	Server Rm Asset Room # 1	2,483 2,648	HW HW	1300	1,218.75 1,924.65	914.06 1,443.49	304.69 481.16	Part B, Sched B, 28	ok ok
16420			DELL PRECISION T3400 DELL PRECISION T3400	Cardima	Asset Room # 1	2,503	HW	1200	1,924.64	1,443.49	481.15	Part B, Sched B, 28 Part B, Sched B, 28	ok
16420			DELL PRECISION T3400	Cardima	Asset Room # 1	2,820	HW	3700	1,924.64	1,443.48	481.16	Part B, Sched B, 28	ok
16420			DELL PRECISION T3400 CONV MINI TOWER	Cardima	Asset Room # 1	2,650	HW	4100	1,932.65	1,395.81	536.84	Part B, Sched B, 28	ok
16420			DELL PRECISION T3400 CONV MINI TOWER	Cardima	Asset Room # 1	2,577	HW	3500	1,932.65	1,395.81	536.84	Part B, Sched B, 28	ok
16420	91743		DELL PRECISION T3400 CONV MINI TOWER	Cardima	Asset Room # 1	2,790	HW	2500	1,932.65	1,395.81	536.84	Part B, Sched B, 28	ok
16420	91744	DELL	DELL PRECISION T3400 CONV MINI TOWER	Cardima	Asset Room # 1	2,791	HW	3400	1,932.65	1,395.81	536.84	Part B, Sched B, 28	ok
16420	91748	DELL	NF500-QUASAR	Cardima	Server Rm	2,514	HW	1300	4,791.05	3,460.21	1,330.84	Part B, Sched B, 28	ok
16420	91748NT	VARIOUS	NF500-QUASAR SERVER UPGRADE	Cardima	Server Rm	2,661	HW	1300	2,268.93	1,134.47	1,134.46	Part B, Sched B, 28	ok
16420	91749/84	MA LABS	CORE 2 3.0 12M BOX, STT DDR3 2000	Cardima	Asset Room # 1	2,515	HW	4200	6,041.74	4,363.47	1,678.27	Part B, Sched B, 28	ok
16420			ROUTER-CISCO	Cardima	Server Room	2,522	HW	1300	1,500.00	1,083.33	416.67	Part B, Sched B, 28	ok
16420			ADD ON TO FA 91754(CISCO ROUTER)	Cardima	Server Room	2,523	HW	1300	123.75	85.94	37.81	Part B, Sched B, 28	ok
16420			THINKPAD T400	Cardima	Asset Room # 1	2,684	HW	2600	1,407.54	977.46	430.08	Part B, Sched B, 28	ok
16420			THINKPAD T400	Cardima	Asset Room # 1	2,792	HW	1200	1,407.54	977.46	430.08	Part B, Sched B, 28	ok
16420			THINKPAD T400	Cardima	Asset Room # 1	2,685	HW HW	2400	1,407.54	977.46	430.08	Part B, Sched B, 28	ok
16420			DELL PRECISION T3400	Cardima	Asset Room # 1 Asset Room # 1	2,652		3200	1,658.54	1,151.76	506.78	Part B, Sched B, 28	ok
16420 16420			DELL PRECISION T3400 DELL PRECISION T3400	Cardima Cardima	Asset Room # 1 Asset Room # 1	2,576 2,575	HW HW	5200 4100	1,658.54 1,658.54	1,151.77 1,151.77	506.77 506.77	Part B, Sched B, 28 Part B, Sched B, 28	ok ok
16420			DELL PRECISION T3400 DELL PRECISION T3400	Cardima	Asset Room # 1	2,793	HW	5400	1,658.54	1,151.77	506.77	Part B, Sched B, 28	ok
16420			12 OPTIPLEX 755 SMALL FORM FACTOR PENTIUM		Asset Room # 2	2,733	HW	3200	7,515.14	5,010.10	2,505.04	Part B, Sched B, 28	ok
16420			ASTEROID 37-DELL LATITUDE E6500	Cardima	Tony S	2,678	HW	1900	1,576.87	1,007.44	569.43	Part B, Sched B, 28	ok
16420			LAPTOP-E6500 DELL INSPIRON	Cardima	Asset Room # 1	2,559	HW	1300	1,576.88	1,007.46	569.42	Part B, Sched B, 28	ok
16420			ASTEROID 43-DELL LATITUDE E6500	Cardima	Joe L-on his stati	2,679	HW	4900	1,576.88	1,007.45	569.43	Part B, Sched B, 28	ok
16420	91814	DELL-COMET 75	DESKTOP W/ MONITOR-DELL T3400	Cardima	Cindy T-on her s	2,637	HW	1200	1,720.62	1,099.29	621.33	Part B, Sched B, 28	ok
16420	91816	DELL-COMET 77	DESKTOP W/ MONITOR-DELL T3400	Cardima	IN MIS cubicle	2,795	HW	1300	1,720.63	1,099.29	621.34	Part B, Sched B, 28	ok
16420	91853	DELL	91853-91856 (4 OPTIPLEX 755)	Cardima	Asset Room # 2	2,582	HW	3200	3,049.35	1,863.49	1,185.86	Part B, Sched B, 28	ok
16420	91861	LCR PREMYSIS	DEM 16	Cardima	Server Room	2,605	HW	1300	4,742.50	2,766.46	1,976.04	Part B, Sched B, 28	ok
16420	91871	VARIOUS	SQL SERVER-CUSTOM MADE	Cardima	Server Room	2,642	HW	1300	8,143.05	4,297.72	3,845.33	Part B, Sched B, 28	ok
16420			FA91527 POWER EDGE 2950-JUPITER-SERVER UPO		Server Rm	2,663	HW	1300	2,268.93	1,134.47	1,134.46	Part B, Sched B, 28	ok
16420			FA91527 POWER EDGE 2950-JUPITER-SERVER UPO		Server Rm	2,664	HW	1300	2,268.94	1,134.47	1,134.47	Part B, Sched B, 28	ok
16420			POWEREDGE R710	Cardima	Server Room	2,866	HW	1300	5,741.46	1,594.85	4,146.61	Part B, Sched B, 28	ok
Asset G/L	Acct No=	<u>16120, 16220, 16420</u>							425,533.51	347,103.81	78,429.70		
16320	90056	TARGET THERAPEUTICS	WORKSTATION	Cardima	Braiding Rm	2,819	FF	4100	625.53	625.53	0.00	Part B, Sched B, 29	ok
16320	90124	TARGET THERAPEUTICS	WORKSTATION	Cardima	IQC	2,687	FF	3400	625.53	625.53	0.00	Part B, Sched B, 29	ok
16320	90204	GRAINGER	45 GAL STORAGE CABINET	Cardima	Warehouse	214	FF	4100	711.97	711.97	0.00	Part B, Sched B, 29	ok
16320	90950 NT	VARIOUS	CONTINUITY/CROSS TALK TESTER	Cardima	Cleanroom	1,330	FF	3400	10,029.06	10,029.06	0.00	Part B, Sched B, 29	ok
16320	91149	SILICON VLY SHELVING/SVS	72"X36"X34" MAPLE TOP WORKBENCH	Cardima	Machine Shop	1,998	FF	4200	1,292.30	1,292.30	0.00	Part B, Sched B, 29	ok
16320		SILICON VLY SHELVING/SVS	PALLET RACK (OUTSIDE MACHINE SHOP)	Cardima	Warehouse	1,900	FF	3800	1,813.93	1,813.93	0.00	Part B, Sched B, 29	ok
16320		SILICON VALLEY SHELVING		Cardima	Warehouse	2,034	FF	3800	1,362.28	1,362.28	0.00	Part B, Sched B, 29	ok
16320			ROLLING LADDER 10' 500 LB. CAPACITY	Cardima	Warehouse	2,035	FF	3800	1,765.34	1,765.34	0.00	Part B, Sched B, 29	ok
16320		SILICON VALLEY SHELVING		Cardima	Warehouse	2,036	FF	3800	1,828.73	1,828.73	0.00	Part B, Sched B, 29	ok
16320			COMDISCO BLIV OUT MEG & NIDD FURNITURE (LE	Cardima	General Office	2,111	FF	3800	6,150.20	6,150.20	0.00	Part B, Sched B, 29	ok
16320 16320			COMDISCO BUY-OUT MFG & NPD FURNITURE (LE COMDISCO LSE 17 BUY-OUT (NPD & MFG FURNIT		General Office	2,134 2,142	FF FF	3800 3800	1,205.25 173.26	1,205.25 173.26	0.00	Part B, Sched B, 29	ok ok
16320			COMDISCO ESE 17 BUY-OUT (NPD & MFG FURNIT COMDISCO BUY-OUT MFG & NPD FURNITURE	Cardima	General Office General Office	2,142	FF FF	3800	2,526.44	2,526.44	0.00	Part B, Sched B, 29 Part B, Sched B, 29	ok ok
16320		TOM'S DISCOUNT	FIRE PROOF CABINETS	Cardima	Doc Control Cag	2,337	OF	3400	1,673.75	1,255.31	418.44	Part B, Sched B, 29 Part B, Sched B, 29	ok ok
16320			6 CLEANROOM WORKSTATION FA91693-91698	Cardima	Cleanroom-2nd I	2,454	FF	3200	2,283.75	1,065.75	1,218.00	Part B, Sched B, 29	ok
16610			INTELLITEMP C3080004	Souther Ohio Hosp-OH		2,845	M	2600	16,329.53	12,247.16	4,082.37	Part B, Sched B, 29	ok
16610			INTELLITEMP C3080004 TAX	Souther Ohio Hosp-OH	Southern Ohio H	2,846	M	2600	528.52	396.37	132.15	Part B, Sched B, 29	
16610			INTELLITEMP C3080002	N. Florida Hosp-FL	N.Florida Hosp	2,880	M	2600	16,329.53	12,247.16	4,082.37		ok
16610			INTELLITEMP C3080002	N. Florida Hosp-FL	N.Florida Hosp	2,881	M	2600	528.52	396.37	132.15	Part B, Sched B, 29	
16610			INTELLITEMP C3080001	Cardima	in FG	2,887	M	2600	16,329.53	11,339.96	4,989.57	Part B, Sched B, 29	ok
16610		AQS	INTELLITEMP C3080001	Cardima	in FG	2,888	M	2600	528.52	367.01	161.51	Part B, Sched B, 29	
16610		AQS	INTELLITEMP C3080003	Kaiser-L.A.	Kaiser Hosp	2,847	M	2600	16,329.53	10,886.36	5,443.17	Part B, Sched B, 29	ok
16610		-	INTELLITEMP C3080003	Kaiser-L.A.	Kaiser Hosp	2,848	M	2600	528.52	352.33	176.19	Part B, Sched B, 29	
16610			INTELLITEMP C3080007	Cardima	in FG	2,889	M	2600	16,329.53	10,886.36	5,443.17	Part B, Sched B, 29	ok
	6004 NT	AQS	INTELLITEMP C3080007	Cardima	in FG	2,890	M	2600	528.52	352.33	176.19	Part B, Sched B, 29	
16610			INTELL ITEM D (20000012	G II		2.040	3.6	2000			C 000 CO		
16610	6005	AQS	INTELLITEMP C3080013	Cardima	in FG	2,849	M	2600	16,858.05	10,770.43	6,087.62	Part B, Sched B, 29	
	6005 6006	AQS AQS	INTELLITEMP C3080013 INTELLITEMP C3080015 INTELLITEMP C3080016	Cardima Kaiser-L.A. Mercy Medical-Redding.	in FG Kaiser Hosp	2,849 2,850 2,851	M M M	2600 2600 2600	16,858.05 16,858.05 16,329.53	10,770.43 10,302.15 9,071.97	6,087.62 6,555.90 7,257.56	Part B, Sched B, 29 Part B, Sched B, 29 Part B, Sched B, 29	ok

Mercy Medical-Redding, (Mercy Medical (

2,852

M

2600

528.52

293.62

234.90 Part B, Sched B, 29

AQS

INTELLITEMP C3080016 TAX

16610 6007NT

Acct No	No	Vendor/Mfg	Description	Location	Location	System No	m -	Acq Value	Curr	Acc Dep	Book Value		checked
16610	6009	AQS	INTELLITEMP C3080018	Mater Private Hosp-Irelar	Mater Private Ho	2,696	Type M	2700	16,329.53	8,164.77	8,164.76	Part B, Sched B, 29	12/08/10 ok
16610	6009NT	AQS	INTELLITEMP-C3080018 TAX	Mater Private Hosp-Irelar		2,704	M	2700	588.93	278.11	310.82	Part B, Sched B, 29 Part B, Sched B, 29	OK
16610	6010	AQS	INTELLITEMP C3080019	St. Helena Hosp- CA	St. Helena Hosp	2,853	M	2600	16,329.53	8,164.77	8,164.76	Part B. Sched B. 29	ok
16610	6010NT	AQS	INTELLITEMP-C3080019 TAX	St. Helena Hosp- CA	St. Helena Hosp	2,854	M	2600	588.93	278.11	310.82	Part B, Sched B, 29	
16610	6011	AQS	INTELLITEMP C3080020	Cardima	in FG	2,698	M	2700	16,329.53	8,164.77	8,164.76	Part B, Sched B, 29	ok
16610	6011NT	AQS	INTELLITEMP C3080020 TAX	Cardima	in FG	2,706	M	2700	588.93	278.11	310.82	Part B, Sched B, 29	
16610	6012	AQS	INTELLITEMP-C3080023	Academish-Netherland	Academish Hosp	2,667	M	2700	16,329.53	8,618.37	7,711.16	Part B, Sched B, 29	ok
16610	6012NT	AQS	INTELLITEMP-C3080023 TAX	Academish-Netherland	Academish Hosp	2,668	M	2700	588.93	294.47	294.46	Part B, Sched B, 29	
16610	6013	AQS	INTELLITEMP-C3080024	Souther Ohio Hosp-OH	Southern Ohio H	2,855	M	2600	16,858.05	9,833.87	7,024.18	Part B, Sched B, 29	ok
16610	6014	AQS	INTELLITEMP C3080005	Cardima	in FG	2,892	M	2700	16,858.06	11,238.70	5,619.36	Part B, Sched B, 29	ok
16610 16610	6015 6016	AQS AQS	INTELLITEMP C3080014	Cardima Motor Private Hosp Iroles	in FG	2,891 2,731	M M	2600 2700	16,858.05 16,329.53	10,302.14 7,257.57	6,555.91 9,071.96	Part B, Sched B, 29 Part B, Sched B, 29	ok ok
16610	6016NT	AQS	INTELLITEMP C3080026 INTELLITEMP-C3080026 TAX	Mater Private Hosp-Irelar Mater Private Hosp-Irelar		2,731	M	2700	588.93	245.39	343.54	Part B, Sched B, 29 Part B, Sched B, 29	OK
16610	6017	AQS	INTELLITEMP-C3080025	Cardima	in FG	2,669	M	2700	16,329.53	8,618.37	7,711.16	Part B, Sched B, 29	ok
16610	6017NT	AQS	INTELLITEMP-C3080025 TAX	Cardima	in FG	2,670	M	2700	588.93	294.47	294.46	Part B, Sched B, 29	OK
16610	6019	AQS	INTELLITEMP-FG C3080027	Providence St Peter-WA	Providence St. Po	2,710	M	2600	16,329.53	7,711.17	8,618.36	Part B, Sched B, 29	ok
16610	6019NT	AQS	INTELLITEMP-C3080027 TAX	Providence St Peter-WA	Providence St. Po	2,713	M	2600	588.93	261.75	327.18	Part B, Sched B, 29	
16610	6020	AQS	INTELLITEMP-FG C3080028	Cardima	in IQC	2,711	M	2600	16,329.53	7,711.17	8,618.36	Part B, Sched B, 29	ok
16610	6020NT	AQS	INTELLITEMP-C3080028 TAX	Cardima	in IQC	2,714	M	2600	588.93	261.75	327.18	Part B, Sched B, 29	
16610	6021	AQS	INTELLITEMP-FG C3080029	Cardima	NPD WET LAB	2,712	M	2600	16,329.53	7,711.17	8,618.36	Part B, Sched B, 29	ok
16610	6021NT	AQS	INTELLITEMP-C3080029 TAX	Cardima	NPD WET LAB	2,715	M	2600	588.93	261.75	327.18	Part B, Sched B, 29	
16610	6022	AQS	INTELLITEMP C3080031	Cardima	in FG	2,796	M	2600	16,329.53	5,896.78	10,432.75	Part B, Sched B, 29	ok
16610	6022NT	AQS	INTELLITEMP C3080031 TAX	Cardima	in FG	2,798	M	2600	588.93	196.31	392.62	Part B, Sched B, 29	
16610	6023	AQS	INTELLITEMP-C3080032	Hays Medical-KS	Hays Medical Ct	2,856	M	2600	16,329.53	8,618.37	7,711.16	Part B, Sched B, 29	ok
16610	6023NT 6024	AQS AQS	INTELLITEMP-C3080032 TAX	Hays Medical-KS	Hays Medical Ct Genesys Hosp	2,857 2,858	M M	2600 2600	588.93 16,329.53	294.47	294.46 10,432.72	Part B, Sched B, 29	.1.
16610 16610	6024NT	AQS	INTELLITEMP C3080035 INTELLITEMP C3080035 TAX	Genesys Hosp-MI Genesys Hosp-MI	Genesys Hosp	2,859	M	2600	588.93	5,896.78 196.31	392.62	Part B, Sched B, 29 Part B, Sched B, 29	ok
16610	6026	AQS	INTELLITEMP C3080012	AQS	in AQS	2,860	M	2600	16,858.05	10,770.43	6,087.62	Part B, Sched B, 29	ok
16610	6027	AQS	INTELLITEMP-C3080033	Cardima	in IQC	2,861	M	2600	16,858.05	9,833.87	7,024.18	Part B, Sched B, 29	ok
16610	6029	AQS	INTELLITEMP-FG C3080006	St. Helena Hosp- CA	St. Helena Hosp	2,809	M	2600	16,329.53	5,443.18	10,886.35	Part B, Sched B, 29	ok
16610	6029NT	AQS	INTELLITEMP C3080006 TAX	St. Helena Hosp- CA	St. Helena Hosp	2,810	M	2600	588.93	179.96	408.97	Part B, Sched B, 29	
16610	6030	AQS	INTELLITEMP C3080040	Cardima	in FG	2,742	M	2600	16,329.53	6,803.98	9,525.55	Part B, Sched B, 29	ok
16610	6030NT	AQS	INTELLITEMP C3080040 TAX	Cardima	in FG	2,749	M	2600	588.93	229.03	359.90	Part B, Sched B, 29	
16610	6032	AQS	INTELLITEMP C3080042	Mountain Vista-AZ	Mountain Vista I	2,805	M	2600	16,329.53	5,443.18	10,886.35	Part B, Sched B, 29	ok
16610	6032NT	AQS	INTELLITEMP C3080042 TAX	Mountain Vista-AZ	Mountain Vista I	2,806	M	2600	588.93	179.96	408.97	Part B, Sched B, 29	
16610	6033	AQS	INTELLITEMP C3080043	Mountain Vista-AZ	Mountain Vista I	2,807	M	2600	16,329.53	5,443.18	10,886.35	Part B, Sched B, 29	ok
16610	6033NT	AQS	INTELLITEMP C3080043 TAX	Mountain Vista-AZ	Mountain Vista I	2,808	M	2600	588.93	179.96	408.97	Part B, Sched B, 29	
16610	6034 6034NT	AQS AQS	INTELLITEMP C3080038	Cardima Cardima	CSRVPOOL CSRVPOOL	2,862 2,863	M M	2600 2600	16,329.53 588.93	6,350.38 212.67	9,979.15 376.26	Part B, Sched B, 29	ok
16610 16610	6036	AQS	INTELLITEMP C3080038 TAX INTELLITEMP C3080041	N. Florida Hosp-FL	N.Florida Hosp	2,864	M	2600	16,329.53	6,350.38	9,979.15	Part B, Sched B, 29 Part B, Sched B, 29	ok
16610	6036NT	AQS	INTELLITEMP C3080041 TAX	N. Florida Hosp-FL	N.Florida Hosp	2,865	M	2600	588.93	212.67	376.26	Part B, Sched B, 29	OK.
16610	6039	AQS	INTELLITEMP EP C3080011	AQS	in AQS	2,738	M	4300	16,329.53	5,443.18	10,886.35	Part B, Sched B, 29	ok
16610	6039NT	AQS	INTELLITEMP EP C3080011 TAX	AQS	in AQS	2,739	M	4300	588.93	196.31	392.62	Part B, Sched B, 29	
16610	6040	AQS	INTELLITEMP EP C3080021	Cardima	NPD WET LAB	2,740	M	4300	16,329.53	5,443.18	10,886.35	Part B, Sched B, 29	ok
16610	6040NT	AQS	INTELLITEMP EP C3080021 TAX	Cardima	NPD WET LAB	2,741	M	4300	588.93	196.31	392.62	Part B, Sched B, 29	
16610	6041	AQS	INTELLITEMP C3080036	Genesys Hosp-MI	Genesys Hosp	2,811	M	2600	16,329.53	5,443.18	10,886.35	Part B, Sched B, 29	ok
16610	6041NT	AQS	INTELLITEMP C3080036 TAX	Genesys Hosp-MI	Genesys Hosp	2,812	M	2600	588.93	179.96	408.97	Part B, Sched B, 29	
16610	6042	AQS	INTELLITEMP C3080022	Cardima	NPD WET LAB	2,898	M	4300	16,329.53	3,175.19	13,154.34	Part B, Sched B, 29	ok
16610	6042NT	AQS	INTELLITEMP C3080022 TAX	Cardima	NPD WET LAB	2,900	M	4300	588.93	98.16	490.77	Part B, Sched B, 29	-1-
16610	6043 6043NIT	AQS	INTELLITEMP C3080008	Cardima	in FG	2,896 2,901	M M	4300 4300	16,329.53	3,175.19	13,154.34	Part B, Sched B, 29	ok
16610 16610	6043NT 6044	AQS AQS	INTELLITEMP C3080008 TAX INTELLITEMP C3080010	Cardima Cardima	in FG NPD WET LAB	2,899	M	4300	588.93 16,329.53	98.16 3,175.19	490.77 13,154.34	Part B, Sched B, 29 Part B, Sched B, 29	ok
16610	6044NT	AQS	INTELLITEMP C3080010 TAX	Cardima	NPD WET LAB	2,902	M	4300	588.93	98.16	490.77	Part B, Sched B, 29	OK
16610	6045	AQS	INTELLITEMP C3080009	Cardima	in FG	2,897	M	4300	16,329.53	3,175.19	13,154.34	Part B, Sched B, 29	ok
16610	6045NT	AQS	INTELLITEMP C3080009 TAX	Cardima	in FG	2,903	M	4300	588.93	98.16	490.77	Part B, Sched B, 29	O.C.
16610	91593	PARAGON	INTELLITEMP 04P062303	St. Thomas Hospital-UK		2,382	M	4300	16,329.53	16,329.53	0.00	Part B, Sched B, 29	
16610	91596	PARAGON	INTELLITEMP 04P051705	Cardima	NPD WET LAB	2,385	M	4300	16,329.53	16,329.53	0.00	Part B, Sched B, 29	
16620	90086	TARGET BUILD	HOT BOX	Cardima	In Active Cage	35	M	3300	1,288.56	1,288.56	0.00	Part B, Sched B, 29	ok
16620	90097	TARGET BUILD	HOT BOX	Cardima	IQC	447	M	3400	1,822.69	1,822.69	0.00	Part B, Sched B, 29	ok
16620	90265 NT		CONSULTING RELATED TO POUCH SEALER	Cardima	Cleanroom-1st F	1,445	M	3200	450.00	450.00	0.00	Part B, Sched B, 29	ok
16620	90281 NT	IN-HOUSE BUILD	HYDROPHILIC COATING MACHINE INTERNAL LA		Cleanroom	372	M	3200	4,188.00	4,188.00	0.00	Part B, Sched B, 29	
16620	90319 NT	VARIOUS	ADDTL COMPONENTS GRIEVE TRUCK OVEN TA-5		Warehouse	381	M	3200	2,400.86	2,400.86	0.00	Part B, Sched B, 29	
16620	90328 NT	IN-HOUSE PROJECT	G.F. GOODMAN PULLER LABOR PORTION	Cardima	Extrusion	2,832	M	3700	1,399.14	1,399.14	0.00	Part B, Sched B, 29	
16620	90329 NT		CONNECT POWER TO EXTRUDER LINE IRRADIATION TIME FOR EXTRUDER	Cardima	Extrusion	2,833	M M	3700	1,729.75	1,729.75	0.00	Part B, Sched B, 29	
16620 16620	90329 NT 90329 NT	KILLION EXTRUDERS	RUPTURE DISC 7500 PSI FOR EXTRUDER	Cardima Cardima	Extrusion Extrusion	2,834 2,835	M M	3700 3700	2,000.00 207.10	2,000.00 207.10	0.00	Part B, Sched B, 29 Part B, Sched B, 29	
16620	90329 NT 90329 NT	ORCHARD SUPPLY	ADDTL PARTS FOR EXTRUDER	Cardima	Extrusion	2,836	M	3700	86.45	86.45	0.00	Part B, Sched B, 29 Part B, Sched B, 29	
10020	,002/111	ONCH IND BUILD		Cardina	LAU USION	2,050	171	5700	30.43	00.43	0.00	. a. r. D., Delleu D., 29	- Cat

Acct No	No	Vendor/Mfg	Description	Location	Location	System No	Туре	Acq Value	Curr	Acc Dep	Book Value		checked 12/08/10
16620	90329 NT	JERRY SEZAR ENTERPRISES	FOUR ROLLERS & THREE SETS OF CUTTER DIES	Cardima	Extrusion	2,837	M	3700	1,367.45	1,367.45	0.00	Part B, Sched B, 29	ok
16620	90329 NT	RAUWENDAAL EXTRUSION	.75" SCREW WITH TWO MIXING SECTIONS	Cardima	Extrusion	2,838	M	3700	3,112.19	3,112.19	0.00		ok
16620	90332 NT	VARIOUS	EXTRUSION IMPROVEMENTS	Cardima	Extrusion	2,839	M	3700	755.15	755.15	0.00	Part B, Sched B, 29	ok
16620	90335 NT	IN-HOUSE PROJECT	LABOR FOR DESICCANT DRYER	Cardima	Extrusion	2,840	M	3700	24.00	24.00	0.00	Part B, Sched B, 29	ok
16620	90335 NT	DRI-AIR INDUSTRIES	RETURN OF ADAPTER ON DESICCANT DRYER	Cardima	Extrusion	2,841	M	3700	-378.87	-378.87	0.00	Part B, Sched B, 29	ok
16620	90343	STORM PRODUCTS	TOOLING-ES00234 FOR 16 PIN CABLE	Storm Products-Santa Cla	Vendor site	1,140	M	3200	1,894.38	1,894.38	0.00	Part B, Sched B, 29	ok
16620	90343 NT	STORM PRODUCTS	MOLDS/TOOLING FOR ACCESSORY CABLE	Storm Products-Santa Cla	Vendor site	1,020	T	3200	12,468.23	12,468.23	0.00	Part B, Sched B, 29	ok
16620	90364	TARGET BUILD	HOT BOX		ME Lab	442	M	4100	552.55	552.55	0.00	Part B, Sched B, 29	ok
16620	90592NT	ITEM/ITEM	16-PIN MOLD CHANGE FOR PART(OFFSITE AT ITE		Vendor site	1,919	M	3200	600.00	600.00	0.00	Part B, Sched B, 29	ok
16620	90592NT2	ITEM/ITEM	16 PIN TRANSITION MOLD YOLK CHANGE	ITEM-Pleasanton, CA	Vendor site	1,924	M	3200	1,082.50	1,082.50	0.00		ok
16620	90593 NT	ITEM PRODUCTS	LEMO STRAIN RELIEF MOLD	ITEM-Pleasanton, CA	Vendor site	754	M	3200	2,706.25	2,706.25	0.00	Part B, Sched B, 29	
16620	90659 NT	ITEM INTEGRATION	MOLD-ES00700-1 FOR CABLE DISTAL 8 PIN		Vendor site	821	M	3200	3,247.50	3,247.50	0.00		ok
16620	90695NT	VARIOUS POLYMER DESIGN	LABOR ON ULTRASONIC WIRE CLEANER		ME Lab	1,232	M	3200	23,733.71	23,733.71	0.00		ok
16620 16620	90723 NT 90798 NT	POLYMER DESIGN VARIOUS	DEFLECTABLE GUIDING CATHETER MOLD CONTINUOUS TUBING EXPANDER	•	Vendor site Extrusion	841 1,408	M M	4100 3200	14,803.18 61,089.58	14,803.18 61,089.58	0.00		ok
16620	90798 NT 90856 NT	VARIOUS	LABOR TO CREATE PRESSURE TESTER		Cleanroom	1,369	M	4100	29,656.81	29,656.81	0.00		ok
16620	90857NT	VARIOUS	LABOR ON COIL WINDER		Braiding Rm	1,231	M	3200	47,049.03	47,049.03	0.00	Part B, Sched B, 29 Part B, Sched B, 29	ok ok
16620	90857NTA	VARIOUS	COIL WINDER ADD-ON		Braiding Rm	2,610	M	3200	8,743.21	8,743.21	0.00	Part B, Sched B, 29	
16620	90958NT	KQ PRECISION	ADAPTER AND DYE EXTRUSION TOOLING		Extrusion	2,842	M	3700	866.00	866.00	0.00	Part B, Sched B, 29	
16620	91045 NT		LABOR TO CREATE 24 CARRIER BRAIDER		Braiding Rm	1,597	M	3200	1,377.20	1,377.20	0.00		ok
16620	91124	EQUIPMENT IN PROCESS	NAVIPORT PRODUCTION FIXTURES		Cleanroom	2,822	M	4100	80,338.03	80,338.03	0.00	Part B, Sched B, 29	
16620	91125 NT	•	L SALES TAX ON DESIGN CHANGE FOR MOLD	Contour Plastics Inc.	Vendor site	1,601	M	3200	388.99	388.99	0.00		ok
16620	91125 NT		L MATERIAL AND DESIGN TO ADD SIDE EJECTION		Vendor site	1,975	M	3200	4,715.00	4,715.00	0.00	Part B, Sched B, 29	
16620	91125 NT		L SALES TAX ON TOOLING CHANGE FOR INNER CO		Vendor site	1,716	M	3200	691.36	691.36	0.00		ok
16620	91125 NT		LINNER CORE AND NOSE TOOLING CHANGE	Contour Plastics Inc.	Vendor site	1,926	M	3200	8,380.00	8,380.00	0.00		ok
16620	91125NT	CONTOUR PLASTICS/CONTO	L DESIGN AND MOLD CHANGES ON INSERT SLEEVI	Contour Plastics Inc.	Vendor site	1,920	M	3200	4,006.50	4,006.50	0.00	Part B, Sched B, 29	ok
16620	91125NT	CONTOUR PLASTICS/CONTO	L CORE PIN CHANGE TO MOLD	Contour Plastics Inc.	Vendor site	1,921	M	3200	2,684.50	2,684.50	0.00		ok
16620	91125NT1	EQUIPMENT IN PROCESS	LABOR ON NAVIPORT MOLDS	Contour Plastics Inc.	Vendor site	1,521	M	3200	14,736.40	14,736.40	0.00	Part B, Sched B, 29	ok
16620	91133	EQUIPMENT IN PROCESS	24" POUCH SEALER	Cardima	Cleanroom	1,922	M	3200	15,254.00	15,254.00	0.00	Part B, Sched B, 29	ok
16620	91133 NT	EQUIPMENT IN PROCESS	LABOR ON POUCH SEALER	Cardima	Pouching Rm	1,635	M	3200	5,848.58	5,848.58	0.00	Part B, Sched B, 29	ok
16620	91138	EQUIPMENT IN PROCESS	HYDROPHILIC COATING MACHINE #2-RIGHT SIDE	Cardima	Cleanroom	1,508	M	3200	51,444.22	51,444.22	0.00	Part B, Sched B, 29	ok
16620	91164	EQUIPMENT IN PROCESS	ELECTRICAL TEST BOX FOR PATHFINDER/TRACE	Cardima	Cleanroom-IQC	1,932	M	3400	6,100.00	6,100.00	0.00	Part B, Sched B, 29	ok
16620	91165 NT	EQUIPMENT IN PROCESS	PACKAGING TRAY FOR PATHFINDERS	Cardima	Cleanroom-IQC	1,918	M	3200	10,426.37	10,426.37	0.00	Part B, Sched B, 29	ok
16620	91166	EQUIPMENT IN PROCESS	LASER WELDER		ME Lab	1,917	M	3200	208,742.68	208,742.68	0.00	Part B, Sched B, 29	ok
16620	91166 NT	EQUIPMENT IN PROCESS	LABOR ON LASER WELDER		ME Lab	1,605	M	3200	29,856.09	29,856.09	0.00		ok
16620	91166-1	POTOMAC PHOTONICS			ME Lab	2,893	M	3500	4,958.32	578.47	4,379.85		ok
16620		ITEM/ITEM	TOOLING FOR CATHETER STRAIN RELIEF MOLD(		Vendor site	1,925	M	3200	1,500.00	1,500.00	0.00		ok
16620	91177	GURLEY PRECISION/GURLEY			In Active Cage	1,933	M	3400	3,068.50	3,068.50	0.00	Part B, Sched B, 29	
16620			DIPROTOTYPE TOOLING (PATTERN) AND CLAMSHE			1,938	M	4100	5,315.08	5,315.08	0.00	Part B, Sched B, 29	
16620	91192 91192NT	H. DELA ROSA	TOUCH 1 ELECTRICAL BASE UNIT TOUCH 1 ELECTRICAL BASE UNIT ADD ON-LABOR		IQC	2,707 2,717	M M	3400 3400	3,796.36 5,040.00	3,796.36 1,344.00	0.00 3,696.00		ok
16620 16620	91192NT 91192NTA	VARIOUS	TOUCH I ELECTRICAL BASE UNIT ADD ON-LABOR TOUCH I ELECTRICAL BASE UNIT ADD ON-MATL		IQC IQC	2,717	M	3400	1,623.59	432.96	1,190.63	Part B, Sched B, 29	ok ok
16620	91192NTA 91193		TOUCH I ELECTRICAL BASE UNIT ADD ON-MATE		IQC	2,718	M	3400	2,396.70	2,396.70	0.00		ok
16620	91202		E HIGH VOLTAGE POWER SUPPLY		Cleanroom-IQC	2,002	M	4200	1,415.93	1,415.93	0.00		ok
16620	91211	EQUIPMENT IN PROCESS	NAVIPORT FIXTURES	Cardima	Cleanroom	1,927	M	3200	37,623.15	37,623.15	0.00		ok
16620	91211NT	EQUIPMENT IN PROCESS	LABOR FOR PILOT GUIDING CATHETER PROJECT		Cleanroom	1,755	M	3200	49,133.57	49,133.57	0.00		ok
16620	91220NT	CABLECO TECHNOLOGIES	UNIVERSAL PIN MOLD	Cableco Tech-Dublin, CA		1,757	M	3200	6,900.94	6,900.94	0.00		ok
16620	91226	CHARRETTE CORPORATION	DESK JET DESIGN PRINTER		ME Lab	1,943	M	4300	2,883.78	2,883.78	0.00	Part B, Sched B, 29	
16620	91227	FENN MANUFACTURING	DEVICE USED TO COMPRESS METAL ELECTRODE	Cardima	Cleanroom-2nd I	1,940	M	4100	4,942.70	4,942.70	0.00	Part B, Sched B, 29	
16620	91229	Contour/Contour	MOLD ES-01024	Countour-Baldwin, WI	Vendor site	1,788	M	3200	5,400.00	5,400.00	0.00		ok
16620	91238	STEEGER USA	16-CARRIER BRAIDER	Cardima	Braiding Rm	2,081	M	3200	45,640.71	45,640.71	0.00	Part B, Sched B, 29	ok
16620	91263	CONTOUR PLASTICS	PICK OUTS ES-01047 11F	Countour-Baldwin, WI	Vendor site	1,831	M	3200	4,600.63	4,600.63	0.00	Part B, Sched B, 29	ok
16620	91264 NT	CONTOUR PLASTIC	PICK OUTS ES-01025 10F	Countour-Baldwin, WI	Vendor site	1,829	M	3200	4,936.20	4,936.20	0.00	Part B, Sched B, 29	ok
16620	91265	CONTOUR PLASTICS	PICK OUTS ES-01047 10F	Countour-Baldwin, WI	Vendor site	1,830	M	3200	5,039.05	5,039.05	0.00	Part B, Sched B, 29	ok
16620	91273	BIOSENSE WEBSTER, INC.	STOCKERT 70 GENERATOR	Cardima	Cleanroom-2nd I	2,004	M	4100	34,560.00	34,560.00	0.00	Part B, Sched B, 29	ok
16620	91298 NT	CABLECO TECHNOLOGIES	TOOLING FOR 20-PIN CONNECTING CABLE P/N ES			2,038	M	3200	3,500.00	3,500.00	0.00		ok
16620	91314 NT	CABLECO TECHNOLOGIES, II	N TOOLING FOR DISPENSING COIL CATHETER CLIP	Cableco Tech-Dublin, CA	Vendor site	2,059	M	3200	2,400.00	2,400.00	0.00	Part B, Sched B, 29	ok
16620	91361 NT	VARIOUS	, , , , , , , , , , , , , , , , , , , ,		0	2,114	M	3800	50,088.36	50,088.36	0.00	Part B, Sched B, 29	
16620	91370	CARLETON TECHNOLOGIES		Cardima	Boxing Rm	2,125	M	3800	2,150.41	2,150.41	0.00	Part B, Sched B, 29	
16620	91400	SENCORP SYSTEMS, INC.	TOOLING FOR SHALLOW & DEEP BLISTER		Cleanroom	2,165	M	4100	1,682.50	1,682.50	0.00	Part B, Sched B, 29	
16620	91424 NT	VARIOUS	COMDISCO BUY-OUT MFG & NPDG EQUIPMENT		Server Rm	2,189	M	3800	69,275.10	69,275.10	0.00	Part B, Sched B, 29	
16620	91431 NT	BERKLEY INDUSTRIES	DESIGN, PROTOTYPE TOOLING, PRODUCTION TOO	•		2,222	M	3200	7,545.03	7,545.03	0.00	Part B, Sched B, 29	
16620	91447 NT	PERFECSEAL, INC.	MOLD & TOOLING ES 02270 REV. B	Perfecseal-Pasadena, CA		2,240	M	3200	5,300.00	5,300.00	0.00	Part B, Sched B, 29	
16620	91450 NT	VIKING	CUTTING & PRINT PLATE SU01906-1	Viking Pkg-San Jose, CA		2,244	M	3200	2,646.00	2,646.00	0.00	Part B, Sched B, 29	
16620		NEO METRICS	TOOLING FOR SP-3047-002	Neo Metrics-Plymouth, M		2,272	M	3200	1,056.50	1,056.50	0.00	Part B, Sched B, 29	
16620	91458 NT 91470	ALL WEST VIKING BIOPAC SYSTEMS, INC.	PRINT PLATE/DIE SU 1906-1 BSL BASIC SYSTEMS W/ ELECTRODE LEAD ADAP	All West-So San Francisc	NPD WET LAB	2,280 2,294	M M	4100	2,303.56	2,303.56	0.00	Part B, Sched B, 29	
16620	J14/U	DIOI AC 3 13 LEIVIS, INC.	DOL DADIC STOTEMS W/ ELECTRODE LEAD ADAP	Cardinia	THE WELLAD	2,234	111	4100	3,460.91	3,460.91	0.00	Part B, Sched B, 29	OK.

Asset G/L	Co Asset							Dept	Internal	In	nternal			
Acct No	No	Vendor/Mfg	Description	Location	Location	System No	Type		Acq Value	C	urr Acc Dep	Book Value		checked 12/08/10
16620	91471 NT	TOLAS HEALTH CARE PKG	PLATE AND DIE FOR ES-02458 REV A1	Tolas-Feasterville, PA	Vendor site	2,295	M	3500		1,475.00	1,475.00	0.00	Part B, Sched B, 29	ok
16620	91472 NT	TOLAS HEALTHCARE	DIE & PLATE ES-02458 REV A1	Tolas-Feasterville, PA	Vendor site	2,297	M	4200		1,604.06	1,604.06	0.00	Part B, Sched B, 29	ok
16620	91475 NT	CABLECO	TOOLING & INSERT ES-02439-XX	Cableco Tech-Dublin, CA	A Vendor site	2,300	M	4200		3,275.00	3,275.00	0.00	Part B, Sched B, 29	ok
16620	91479 NT	POWERTEC INDUSTRIAL MOT	11HP 500SR, SERVO 230V CHASSIS BRUSHLESS DRI	Cardima	Extrusion	2,843	M	3700		2,239.00	2,239.00	0.00	Part B, Sched B, 29	ok
16620	91490 NT	FORECAST/THINK 3D	MOLD-ES03049 CLIP FOR ES02650	Forecast-Carlsbad, CA	Vendor site	2,316	M	4200		4,483.75	4,483.75	0.00	Part B, Sched B, 29	ok
16620	91491 NT	HOUSE OF PACKAGING	PATTERN FOR MIP	HOP-City of Industry, Ca		2,317	M	4100		2,762.26	2,762.26	0.00	Part B, Sched B, 29	ok
16620	91492 NT	ACCUSIL	TOOLING & MOLD FOR SUCTION SHEATH	Accusil-Merrillville, IN		2,318	M	3200		24,976.69	24,976.69	0.00	Part B, Sched B, 29	ok
16620	91493 NT	HOUSE OF PKG	TOOLING FOR MIN INVASSIVE PROJECT	HOP-City of Industry, Ca		2,319	M	4100		5,709.38	5,614.23	95.15	Part B, Sched B, 29	ok
16620	91494 NT	AFFINITY MEDICAL	TOOLING FOR 16 & 20-PIN SINGLE CONNECTOR	Affinity-Irvine, CA	Vendor site Microbiology La	2,320	M M	3200 3400		5,172.00	4,999.60	172.40 610.30	Part B, Sched B, 29	ok
16620 16620	91499 91500 NT	VWR SCIENTIFIC ACCUSIL	PARTICLE COUNTER WITH PRINTER PROBE 20 SHEATH TOOL MODIFICATION	Cardima Accusil-Merrillville, IN		2,326 2,327	M	3200		4,577.25 1,650.00	3,966.95 1,402.50	247.50	Part B, Sched B, 29	ok ok
16620	91500 NT 91503 NT	ACCUSIL	TOOLING FOR PROBE 8 SHEATH	Accusil-Merrillville, IN	Vendor site	2,330	M	3200		18,242.81	15,202.33	3,040.48	Part B, Sched B, 29 Part B, Sched B, 29	ok
16620	91505 NT 91526 NT	THINK 3D/PRELUDE	TOOLING PORT ROBE 8 SHEATH	Think 3D-Carlsbad, CA	Vendor site	2,338	M	3200		6,937.40	5,203.05	1,734.35	Part B, Sched B, 29	ok
16620	91542 NT	ACCUSIL	PROBE 20-ES02504 SINGLE CAVITY SUCTION SHEA		Vendor site	2,345	M	4100		16,875.00	10,968.75	5,906.25	Part B, Sched B, 29	ok
16620	91586	Biosense	Electrical Safety Analyzer	Cardima	Cleanromm-2nd	2,376	M	4300		3,326.01	1,940.17	1,385.84	Part B, Sched B, 29	ok
16620	91599	Cableco Technologies	MOLD TOOL -ES01663	Cableco Tech-San Jose, O	C Vendor site	2,389	M	4100		5,323.31	3,016.54	2,306.77	Part B, Sched B, 29	ok
16620	91604	All Quality & Services	Front Panel Board Test Fixture	AQS-Fremont	AQS	2,408	M	4300		1,500.00	825.00	675.00	Part B, Sched B, 29	ok
16620	91605	All Quality & Services	F-0059 Test Fixture	AQS-Fremont	AQS	2,409	M	4300		1,026.00	564.30	461.70	Part B, Sched B, 29	ok
16620	91621	EXPO America Inc.	OMNICURE S2000 W/ STD FILTER & LIGHT GUIDE	Cardima	ME Lab	2,882	M	3200		12,375.75	6,806.65	5,569.10	Part B, Sched B, 29	ok
16620	91632	Diligent Solutions, Inc.	1 Shop handle press fixture	Cardima	Office 2nd Flr	2,824	M	4100		936.87	499.65	437.22	Part B, Sched B, 29	ok
16620	91633	Diligent Solutions, Inc.	1 Shop handle press fixture	Cardima	Office 2nd Flr	2,825	M	4100		936.87	499.65	437.22	Part B, Sched B, 29	ok
16620	91634	Diligent Solutions, Inc.	1 Shop handle with lever press fixture	Cardima	Cleanroom	2,826	M	4100		936.88	499.68	437.20	Part B, Sched B, 29	ok
16620	91635	Diligent Solutions, Inc.	1 Shop handle with lever press fixture	Cardima	Cleanroom	2,827	M	4100		936.88	499.68	437.20	Part B, Sched B, 29	ok
16620	91668	VARIOUS	CROSSTALK PRODUCTION TEST FIXTURE	Cardima	Cleanroom-2nd I	2,450	M	4100		5,983.50	2,892.03	3,091.47	Part B, Sched B, 29	ok
16620	91669	VARIOUS	CROSSTALK PRODUCTION TEST FIXTURE	Cardima	Cleanroom-2nd I	2,451	M	4100		5,983.51	2,892.03	3,091.48	Part B, Sched B, 29	ok
6620	91670	BOSTON SCIENTIFIC	ZEBRA PRINTER MODEL: Z170-401-00230	Cardima	Boxing Rm	2,465	M	3200		2,718.75	1,268.75	1,450.00	Part B, Sched B, 29	ok
16620	91670NT	VARIOUS	LABOR-ZEBRA PRINTER BARCODE UPGRADE	Cardima	Boxing Rm	2,673	M	3200		3,157.50	947.25	2,210.25	Part B, Sched B, 29	ok
16620	91670NTA	VARIOUS POSTON SCHENTIFIC	ZEBRA PRINTER BARCODE UPGRADE	Cardima	Boxing Rm	2,674	M	3200		4,316.67	1,295.00	3,021.67	Part B, Sched B, 29	ok
16620	91683	BOSTON SCIENTIFIC	BEAHM 185-A HOT BOX	Cardima	Cleanroom-2nd I	2,467	M M	3200 3200		1,087.50	507.50	580.00 580.00	Part B, Sched B, 29	ok
16620	91684 91685	BOSTON SCIENTIFIC BOSTON SCIENTIFIC	BEAHM 185-A HOT BOX	Cardima	ME Lab	2,468 2,469	M M	3200		1,087.50	507.50 507.50	580.00	Part B, Sched B, 29	ok
16620 16620	91686	BOSTON SCIENTIFIC BOSTON SCIENTIFIC	BEAHM 185-A HOT BOX BEAHM 185-A HOT BOX	Cardima Cardima	In Active Cage	2,469	M	3200		1,087.50 1,087.50	507.50	580.00	Part B, Sched B, 29	ok ok
16620	91687	BOSTON SCIENTIFIC	BEAHM 185-A HOT BOX	Cardima	Cleanroom-2nd I In Active Cage	2,470	M	3200		1,087.50	507.50	580.00	Part B, Sched B, 29 Part B, Sched B, 29	ok
16620	91706NT	RAPIDWERKS	MOLD ES02439-STRAIN RELIEF HANDLE	Rapidwerks-Pleasanton,	-	2,464	M	4100		7,666.88	3,577.89	4,088.99	Part B, Sched B, 29	ok
16620	91706NTA	RAPIDWERKS	91706NT-ADD'L COMPONENTS ES02439 MOLD	Rapidwerks-Pleasanton,		2,609	M	4100		1,060.32	371.11	689.21	Part B, Sched B, 29	ok
16620	91707	TACTX MEDICAL	TOOLING TO EXTRUDE ES00932-4	TACTX Medical-Campb		2,472	M	3200		1,000.00	466.67	533.33	Part B, Sched B, 29	ok
16620	91708	TACTX MEDICAL	TOOLING TO EXTRUDE ES00932-6	TACTX Medical-Campb		2,473	M	3200		1,000.00	466.67	533.33	Part B, Sched B, 29	ok
16620	91709	TACTX MEDICAL	TOOLING TO EXTRUDE ES00933-1	TACTX Medical-Campb		2,474	M	3200		1,000.00	466.67	533.33	Part B, Sched B, 29	ok
16620	91710	TACTX MEDICAL	TOOLING TO EXTRUDE ES00933-4	TACTX Medical-Campb		2,475	M	3200		1,000.00	466.67	533.33	Part B, Sched B, 29	ok
16620	91712NT	BOSTON SCIENTIFIC	12 LEICA MICROSCOPE MODEL: 10447255 & 104463	3 Cardima	Cleanroom	2,466	M	3200		6,525.00	3,045.00	3,480.00	Part B, Sched B, 29	ok
16620	91716 NT	RAPIDWERKS	ADD-ON FA91599 MOLD ES01663	Cableco Tech-San Jose, O	C Vendor site	2,485	M	4100		2,039.06	917.57	1,121.49	Part B, Sched B, 29	ok
16620	91717 NT	AFFINITY MEDICAL TECH	TOOLING-GRIPPER BAR STRAIN RELIEF SHUT OF	F Affinity-Irvine, CA	Vendor site	2,486	M	3100		6,905.63	3,107.54	3,798.09	Part B, Sched B, 29	ok
16620	91718	FOTRONIC CORP	GDS-2204 INSTEK DIGITAL O'SCOPE	Cardima	Cleanroom-2nd I	2,487	M	4300		1,977.08	889.69	1,087.39	Part B, Sched B, 29	ok
16620	91719 NT		MOLD-ES02913 T-FLEX PKG TRAY W/ NEW HANDI			2,683	M	4100		2,392.50	1,076.63	1,315.87	Part B, Sched B, 29	ok
16620	91722NT	US SURGICAL	60 ASSY SPARE REM CABLE FX	Cardima	Intellitemp	2,491	M	4300		0.00	0.00	0.00	Part B, Sched B, 29	ok
16620	91723 NT	BEAHN DESIGNS	ADDITION TO ASSET FA91683	Cardima	Cleanroom-2nd I	2,489	M	3200		817.75	367.99	449.76	Part B, Sched B, 29	ok
16620	91724 NT	BEAHM DESIGNS	ADDITION TO ASSET FA91687	Cardima	In Active Cage	2,490	M	3200		817.75	367.99	449.76	Part B, Sched B, 29	ok
16620	91725 01726 NT	VARIOUS	T-FLEX FIXTURE	Cardima	Cleanroom-IQC	2,494	M	3200		2,721.05	1,224.47	1,496.58	Part B, Sched B, 29	ok
16620 16620	91726 NT 91727	HERBERT DELA ROSA VARIOUS	ADD ON TO FA91725(T-FLEX FIXTURE LABOR) T-FLEX FIXTURE	Cardima Cardima	Cleanroom-IQC Cleanroom	2,495 2,496	M M	3200 3200		3,025.25 454.22	1,361.36 204.39	1,663.89 249.83	Part B, Sched B, 29	ok
16620	91727 91728 NT	VARIOUS VARIOUS	ADD ON TO FA91727(T-FLEX FIXTURE LABOR)	Cardima	Cleanroom	2,496	M M	3200		1,014.58	204.39 456.57	249.83 558.01	Part B, Sched B, 29 Part B, Sched B, 29	ok ok
16620	91728 N1 91729	VARIOUS	ADD ON TO FA91727(T-FLEX FIXTURE LABOR)  ADD ON TO FA91727(T-FLEX FIXTURE)	Cardima	Cleanroom	2,497	M	3200		454.23	204.41	249.82	Part B, Sched B, 29 Part B, Sched B, 29	ok ok
16620	91729 91730 NT	VARIOUS	ADD ON TO FA91727(T-FLEX FIXTURE)	Cardima	Cleanroom	2,500	M	3200		1,014.58	456.57	558.01		ok
16620	91730 111	VARIOUS	ADD ON TO FA91727(T-FLEX FIXTURE)	Cardima	Cleanroom	2,498	M	3200		454.23	204.41	249.82	Part B, Sched B, 29	
16620	91732 NT	VARIOUS	ADD ON TO FA91727(T-FLEX FIXTURE LABOR)	Cardima	Cleanroom	2,499	M	3200		1,014.58	456.57	558.01	Part B, Sched B, 29	
16620	91733 NT	VARIOUS	CIRRUS ADAPTER	Cardima	Cleanroom	2,492	M	3200		2,940.00	1,323.00	1,617.00		
16620	91734 NT	VARIOUS	ELECTRICAL CALIBRATION FIXTURE	Cardima	Cleanroom	2,493	M	3200		4,380.00	1,971.00	2,409.00	Part B, Sched B, 29	
16620	91745	BIOSENSE	ELECTRICAL SAFETY ANALYZER	Cardima	Cleanroom-2nd I	2,519	M	4300		3,397.19	1,472.12	1,925.07	Part B, Sched B, 29	
16620	91765	MYTECH	SCOPE WITH MEASURE 10X-200X	Cardima	ME Lab	2,533	M	3500		755.58	314.83	440.75	Part B, Sched B, 29	
16620	91766	MYTECH	SCOPE WITH MEASURE 10X-200X	Cardima	ME Lab	2,534	M	3500		755.58	314.83	440.75	Part B, Sched B, 29	ok
16620	91767	MYTECH	SCOPE WITH MEASURE METAL VERSION	Cardima	ME Lab	2,535	M	3500		755.58	314.83	440.75	Part B, Sched B, 29	ok
16620	91768 NT	CIRRIS	ADD ON TO FA91733 NT(CIRRIS ADAPTER)	Cardima	Cleanroom	2,536	M	3200		698.10	290.88	407.22	Part B, Sched B, 29	ok
16620	91781 NT	EXPO AMERICA, INC.	SPOT CURING OPTICAL ACCESSORIES	Cardima	Cleanroom-2nd I	2,828	M	4100		2,762.25	1,104.90	1,657.35	Part B, Sched B, 29	
16620	91783 NT	STANLEY FA91785-91802	18 SOLDERING STATION W WP80 IRON WELLER, F		ME Lab 18 pcs	2,541	M	3200		5,482.76	2,193.10	3,289.66	Part B, Sched B, 29	
16620	91803	REAHM DESIGNS INC	HOT BOX 210-A BALLOON DEV SYSTEM	Cardima	MF Lab	2 565	M	3200		2 815 26	1.079.18	1 736 08	Part D. Cahad D. 20	ok

BEAHM DESIGNS INC.

BEAHM DESIGNS, INC.

BEAHM DESIGNS, INC.

HOT BOX 210-A BALLOON DEV. SYSTEM

HOT BOX 210-A BALLOON DEV. SYSTEM

HOT BOX 210-A BALLOON DEV.SYSTEM

Cardima

Cardima

Cardima

ME Lab

ME Lab

ME Lab & In Ac

2,565

2,566

2,567

M

M

M

3200

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2,815.26

2,815.26

2,815.27

1,736.08 Part B, Sched B, 29 Ok

1,736.08 Part B, Sched B, 29 Ok

1,736.09 Part B, Sched B, 29 ok

16620 91803

16620 91804

16620 91805

Asset G/L	Co Asset							Dept	Internal	Internal				
Acct No		Vendor/Mfg	Description	Location	Location	System No	Т	Берг	Acq Value	Curr Ac	c Dep	Book Value		checked 12/08/10
16620	91806	BEAHM DESIGNS, INC.	HOT BOX 210-A BALLOON DEV.SYSTEM	Cardima	ME Lab	2,568	Type M	3200	2,	815.27	1,079.18	1,736.09	Part B, Sched B, 29	ok
16620	91807	BEAHM DESIGNS, INC.	HOT BOX 210-A BALLOON DEV.SYSTEM	Cardima	ME Lab	2,569	M	3200	2,	815.27	1,079.18	1,736.09	Part B, Sched B, 29	ok
16620	91809	CIRRIS	TOUCH 1 CABLE TESTER	Cardima	Cleanroom	2,570	M	3400		085.64	1,566.16	2,519.48	Part B, Sched B, 29	ok
16620 16620	91810 NT 91819	McMASTER-CARR POLYMORPH INSTRUMENT	MITUTOYO ELECTRONIC THICKNESS GAUGE 15 F MINI HOT BOX	Cardima Cardima	ME Lab	2,571 2,583	M M	3200 3200		988.12 837.94	1,528.78 673.91	2,459.34	Part B, Sched B, 29	ok
16620	91819	POLYMORPH INSTRUMENT		Cardima	ME Lab	2,584	M	3200		837.94 837.94	673.91	1,164.03 1,164.03	Part B, Sched B, 29 Part B, Sched B, 29	ok ok
16620	91821		MINI HOT BOX	Cardima	ME Lab	2,585	M	3200		837.94	673.91	1,164.03	Part B, Sched B, 29	ok
16620	91822	POLYMORPH INSTRUMENT	MINI HOT BOX	Cardima	ME Lab	2,586	M	3200	1,	837.94	673.91	1,164.03	Part B, Sched B, 29	ok
16620	91823	POLYMORPH INSTRUMENT		Cardima	ME Lab	2,587	M	3200		837.94	673.91	1,164.03	Part B, Sched B, 29	ok
16620	91824	POLYMORPH INSTRUMENT		Cardima	ME Lab	2,588	M	3200		837.94	673.91	1,164.03	Part B, Sched B, 29	ok
16620 16620	91825 91826	POLYMORPH INSTRUMENT POLYMORPH INSTRUMENT		Cardima Cardima	ME Lab ME Lab	2,589 2,590	M M	3200 3200		837.94 837.95	673.91 673.92	1,164.03 1,164.03	Part B, Sched B, 29 Part B, Sched B, 29	ok ok
16620	91827	POLYMORPH INSTRUMENT		Cardima	ME Lab	2,591	M	3200		837.95	673.92	1,164.03	Part B, Sched B, 29	ok
16620	91828		MINI HOT BOX	Cardima	ME Lab	2,592	M	3200		837.95	673.92	1,164.03	Part B, Sched B, 29	ok
16620	91829	POLYMORPH INSTRUMENT	MINI HOT BOX	Cardima	Machine Shop	2,593	M	3200	1,	837.95	673.92	1,164.03	Part B, Sched B, 29	ok
16620	91830	POLYMORPH INSTRUMENT		Cardima	ME Lab	2,594	M	3200		837.95	673.92	1,164.03	Part B, Sched B, 29	ok
16620	91831		MINI HOT BOX	Cardima	ME Lab	2,595	M	3200		837.95	673.92	1,164.03	Part B, Sched B, 29	ok
16620 16620	91832 91833	POLYMORPH INSTRUMENT POLYMORPH INSTRUMENT	MINI HOT BOX	Cardima Cardima	ME Lab ME Lab	2,596 2,597	M M	3200 3200		837.95 837.95	673.92 673.92	1,164.03 1,164.03	Part B, Sched B, 29 Part B, Sched B, 29	ok <b>to add</b>
16620	91835	US SURGICAL	GENERATOR-VALLEYLAB ELECTROSURGICAL	Cardima	ME Lab	2,829	M	4100		587.50	2,141.88	3,445.62	Part B, Sched B, 29	ok
16620	91836 NT		ADD ON TO FA 91490 NT MOLD-ES03049 CLIP	Parker Hannifin-Fontana,		2,573	M	3500		610.00	1,000.50	1,609.50	Part B, Sched B, 29	ok
16620	91837-45	STEPHEN GOULD CORP.	INTELLITEMP CASE 9 PCS	Cardima	2 -Cleanroom 2n	2,574	M	4300	7,	076.36	2,712.60	4,363.76	Part B, Sched B, 29	ok
16620	91847	VWR	$91847\text{-}91852 \ (6 \ BRANSON \ ULTRASONIC \ CLEANER)$	Cardima	Cleanroom 6 pcs	2,598	M	3200	4,	085.44	1,498.00	2,587.44	Part B, Sched B, 29	ok
16620	91862NT	COFAN USA	CARDIMA CABLE 100-00504 TOOLING	Cofan USA-Fremont, CA		2,608	M	3500		305.00	456.75	848.25	Part B, Sched B, 29	ok
16620	91869NT	PARKER HANNIFIN	SILKSCREEN & ARTWORK FOR ES02650		Vendor site	2,618	M	4100		940.95	646.98	1,293.97	Part B, Sched B, 29	ok
16620 16620	91870 91878	H&T PRECISION MACHINING US SURGICAL/ COVIDIEN	FA91835 ADD ON-GEN FOOTSWITCH	Cardima Cardima	ME Lab ME Lab	2,643 2,830	M M	3200 4100		097.50 989.50	347.54 280.36	749.96 709.14	Part B, Sched B, 29 Part B, Sched B, 29	ok ok
16620	91880	STANLEY	SOLDERING STATION 5 PCS	Cardima	ME Lab	2,703	M	3200		548.96	438.87	1,110.09	Part B, Sched B, 29	ok
16620	91881NT	H. DELA ROSA	HYDROPHILIC COATING #1 ADD ON FA90281 NOW		Cleanroom	2,719	M	3200		065.00	1,884.00	5,181.00	Part B, Sched B, 29	ok
16620	91882NTA	AUTOMATION CONTROL	HYDROPHILIC COATING #1 ADD ON FA90281 NOW	Cardima	Cleanroom	2,720	M	3200		352.35	93.96	258.39	Part B, Sched B, 29	ok
16620	91883	WAGNER INSTRUMENTS	FX-03507 SPRING TESTER W/ DIGITAL TRAVEL IN	I Cardima	ME Lab	2,716	M	3500		640.76	437.53	1,203.23	Part B, Sched B, 29	ok
16620	91884NT		T-FLEX FIXTURE FA91725 ADD ON-LABOR	Cardima	Cleanroom-IQC	2,721	M	3500		395.00	372.00	1,023.00	Part B, Sched B, 29	ok
16620	91885NT		T-FLEX FIXTURE FA01727 ADD ON -LABOR	Cardima	Cleanroom	2,722	M	3500		395.00	372.00	1,023.00	Part B, Sched B, 29	ok
16620 16620	91886NT 91887NT		T-FLEX FIXTURE FA91729 ADD ON-LABOR T-FLEX FIXTURE FA91731 ADD ON - LABOR	Cardima Cardima	Cleanroom	2,723 2,724	M M	3500 3500		395.00 395.00	372.00 372.00	1,023.00 1,023.00	Part B, Sched B, 29 Part B, Sched B, 29	ok ok
16620	91888NTA		T-FLEX FIXTURE FA91731 ADD ON - LABOR T-FLEX FIXTURE FA91725 ADD ON -MATL	Cardima	Cleanroom-IQC	2,724	M	3500		744.55	198.55	546.00	Part B, Sched B, 29	ok
16620	91889NTA		T-FLEX FIXTURE FA91727 ADD ON - MATL	Cardima	Cleanroom	2,726	M	3500		744.55	198.55	546.00	Part B, Sched B, 29	ok
16620	91890NTA	VARIOUS	T-FLEX FIXTURE FA91729 ADD ON -MATL	Cardima	Cleanroom	2,727	M	3500		744.55	198.55	546.00	Part B, Sched B, 29	ok
16620	91891NTA	VARIOUS	T-FLEX FIXTURE FA91731 ADD ON -MATL	Cardima	Cleanroom	2,728	M	3500		744.55	198.55	546.00	Part B, Sched B, 29	ok
16620	91895	US SURGICAL	GENERATOR-FORCEFXCZE W/ FOOT SW	Cardima	Cleanroom-2nd I	2,736	M	2600		084.70	1,521.18	4,563.52	Part B, Sched B, 29	ok
16620 16620	91896 91898NT	US SURGICAL BEAHM DESIGNS	GENERATOR-FORCEFXCZE W/ FOOT SW VORTEK THERMAL NOZZLE M360	Cardima Cardima	Cleanroom-2nd I Cleanroom	2,737 2,747	M M	2600 4100		084.70 019.94	1,521.18 237.99	4,563.52 781.95	Part B, Sched B, 29	ok
16620	91899	EXPO AMERICA INC.	OMNICURE S2000 W/ STD FILTER & LIGHT GUIDE		Cleanroom-2nd I	2,747	M	4100		334.77	1,478.11	4,856.66	Part B, Sched B, 29 Part B, Sched B, 29	ok ok
16620	91900NT	OLIVER-TOLAS	DIE CHARGE-ES03157 POUCH	Oliver Tolas-Feasterville,		2,745	M	4100		015.20	236.88	778.32	Part B, Sched B, 29	ok
16620	91901NT	SAGE PACKAGING	PRINTING PLATES-ES03303,ES03158,ES03156 & DIE			2,744	M	4100		339.87	545.97	1,793.90	Part B, Sched B, 29	ok
16620	91902NT	HOUSE OF PACKAGING	MOLD-ES03203 PKG TRAY (TO MODIFY ASSET # $9$			2,748	M	4100		196.28	279.14	917.14	Part B, Sched B, 29	ok
16620	91904	US SURGICAL/COVIDIEN	GENERATOR-FORCE FXCS	Cardima	NPD WET LAB	2,769	M	4300		120.38	2,192.75	7,927.63	Part B, Sched B, 29	ok
16620	91905 01005NT	VARIOUS	FA90798NT ADD ON ELVAY EXPANDED LABOR	Cardima	Extrusion	2,771	M	3200		666.11	360.99	1,305.12	Part B, Sched B, 29	ok
16620 16620	91905NT 91906NT	VARIOUS PARKER HANNIFIN	FA90798NT ADD ON-ELVAX EXPANDER-LABOR MOLD-ES03049 CLIP FOR ES02650-2ND MOLD	Cardima Accusil-Merrillville, IN	Extrusion Vendor site	2,770 2,801	M M	3200 3200		300.00 252.31	1,365.00 2,650.46	4,935.00 10,601.85	Part B, Sched B, 29 Part B, Sched B, 29	ok ok
16620	91900111	C.C. STEVENS & ASSOC	EQUIPMENT IONIZER	Cardima	ME Lab	2,801	M	3200		994.36	398.87	1,595.49	Part B, Sched B, 29	ok
16620	91912NT	VARIOUS	91192 ADD ON TOUCH 1 ELECTRICAL BASE UNIT-		IQC	2,817	M	3500		935.74	538.22	2,397.52	Part B, Sched B, 29	ok
16620	91913NT	VARIOUS	91809 ADD ON, TOUCH 1 CABLE TESTER-LABOR	Cardima	Cleanroom	2,818	M	3500		935.74	538.22	2,397.52	Part B, Sched B, 29	ok
16620	91915-18	VARIOUS	NEW ZUCKER TEST BOXES	Cardima	Cleanroom IQC	2,870	M	3200		402.11	210.32	1,191.79	Part B, Sched B, 29	
16620	91919	CIRRIS SYSTEMS	TOUCH 1 1000V 128 PTS	Cardima	Cleanroom-2nd I	2,871	M	4300		274.19	941.13	5,333.06	Part B, Sched B, 29	
16620 16620	91920NT 91921NT	DELTA PACIFIC DELTA PACIFIC	MOLD 1051-ES02699,ES02670 MOLD 1052 ES02701 01 02 ES02702 ES02703	Delta Pacific-Union City, Delta Pacific-Union City,		2,873	M	4100		217.09 709.39	7,082.56	40,134.53 35,452.98	Part B, Sched B, 29	
16620	91921N1 91922NT	ASH INDUSTRIES	MOLD 1052-ES02701-01,02,ES02702,ES02703 MOLD-ES03202 FLEXIBLE RACK HANDLE	-	Ash Industries	2,874 2,877	M M	4100 4100		709.39 220.27	6,256.41 1,233.04	6,987.23	Part B, Sched B, 29 Part B, Sched B, 29	
16620	91922111	DILIGENT SOLUTIONS	PIN PRESS FIXTURE FA02996 6 PCS	Cardima	Cleanroom-2nd I	2,875	M	4100		997.17	299.58	1,697.59	Part B, Sched B, 29	
16620	91924	DILIGENT SOLUTIONS	HANDLE W/ LEVER PRESS FIXTURES FA02837 5 PC		ME Lab	2,876	M	4100		843.74	726.56	4,117.18	Part B, Sched B, 29	
16620	91926	CIRRIS SYSTEMS	TOUCH 1 1000V 128 PTS ADD ON	Cardima	Cleanroom-2nd I	2,872	M	4300	2,	099.39	314.91	1,784.48	Part B, Sched B, 29	
16620	91927NT	CONTOUR PLASTICS	PICK OUT TOOLING ES01177-1	Contour-Baldwin, WI	Countour	2,869	M	3200		563.94	234.59	1,329.35	Part B, Sched B, 29	
16620	91928-32		INTELLITEMP THERMO COUPLE TEST FIXTURES S		ME Lab 5pcs	2,879	M	4300		018.13	452.72	2,565.41	Part B, Sched B, 29	
16620	91933-34	TECHNOMETAL	CADENCE EPL CIRRUS NEST FIXTURES 2 PCS VALLEYLAB GENERATOR W/ FT SW	Cardima  Paid Healthcare Ireland	NPD	2,883 2,884	M M	4100		198.47	159.80	1,038.67	Part B, Sched B, 29	
16620 16620	91935 91936-39	COVIDIEN VARIOUS	COLLET TORQUE FIXTURES 4 SETS	Reid Healthcare-Ireland Cardima	Reid Healthcare- ME Lab 4 pcs	2,884	M M	2700 3200		369.41 864.28	1,782.59 248.57	11,586.82 1,615.71	Part B, Sched B, 29 Part B, Sched B, 29	
16620	91930-39 91940NT	DELTA PACIFIC	ES02701 LEVER HANDLE CLICHES	Delta Pacific-Union City,		2,905	M	4100		900.00	190.00	1,710.00	Part B, Sched B, 29	
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Asset G/L	Co Asset							Dept	Internal	Internal			
Acct No	No	Vendor/Mfg	Description	Location	Location	System No	Tuna		Acq Value	Curr Acc Dep	Book Value		checked 12/08/10
16630	6008	AQS	INTELLITEMP-FG C3080017	Cardima	in FG	2,620	Type M	4300	16,329.53	0.00	16,329.53	Part B, Sched B, 29	ok
16630	6028	AQS	INTELLITEMP-FG C3080034	Cardima	in FG	2,632	M	4300	16,329.53	0.00	16,329.53		ok
16630	6031	AQS	INTELLITEMP-FG C3080044	Cardima	in FG	2,635	M	4300	16,329.53	0.00	16,329.53		ok
16630	6035	AQS	INTELLITEMP C3080045	Cardima	in FG	2,647	M	4300	16,329.53	0.00	16,329.53	Part B, Sched B, 29	ok
16630	6037	AQS	INTELLITEMP-FG C3080046	Cardima	in FG	2,676	M	4300	16,329.53	0.00	16,329.53		ok
16630	6038	AQS	INTELLITEMP-FG C3080047	Cardima	in FG	2,677	M	4300	16,329.53	0.00	16,329.53		ok
16630	6046	AQS	INTELLITEMP FG C3080048	Cardima	in FG	2,878	M	4300	16,329.53	0.00	16,329.53	Part B, Sched B, 29	ok
16630	6047	AQS	INTELLITEMP FG C3080037	Cardima	in FG	2,886	M	4300	16,329.53	0.00	16,329.53	Part B, Sched B, 29	ok
16630	6048	AQS	INTELLITEMP FG C3080039	Cardima	in FG	2,894	M	4300	16,329.53	0.00	16,329.53	Part B, Sched B, 29	ok
16630	6049	AQS	INTELLITEMP FG C3080051	Cardima	in FG	2,895	M	4300	16,329.53	0.00	16,329.53	Part B, Sched B, 29	ok
16630	6050	AQS	INTELLITEMP FG C3080052	Cardima	in FG	2,904	M	4300	16,329.53	0.00	16,329.53	Part B, Sched B, 29	ok
16630	6051	AQS	INTELLITEMP FG C3080049	Cardima	in FG	2,906	M	4300	16,329.53	0.00	16,329.53	Part B, Sched B, 29	ok
16630	6052	AQS	INTELLITEMP FG C3080050	Cardima	in FG	2,907	M	4300	16,329.53	0.00	16,329.53	Part B, Sched B, 29	ok
Asset G/L	Acct No=	16320, 16610, 16620, 16630							2,491,937.13	1,627,961.92	863,975.18		
16520	90203 NT	BEST!	FAS2000 FIXED ASSET TRACKING AND BUDGETIN	Cardima	Server Rm	213	SW	1200	2,385.62	2,385.62	0.00	Part B, Sched, 35	ok
16520	90452 NT	QAD, INC.	QAD SOFTWARE - VERSION 7.4G	Cardima	Server Rm	522	SW	1300	56,025.25	56,025.25	0.00	Part B, Sched, 35	ok
16520	90452 NT	QAD, INC / NA	4GL KIT FOR SUN OS - RETURNED	Cardima	Server Rm	814	SW	1300	-438.41	-438.41	0.00	Part B, Sched, 35	ok
16520	90587 NT	STRATEGIC INFORMATION	SET-UP GL REPORT WRITER	Cardima	Server Rm	749	SW	1300	2,250.00	2,250.00	0.00	Part B, Sched, 35	ok
16520	90587 NT	STRATEGIC INFOMATION	SET-UP GL REPORT WRITER	Cardima	Server Rm	759	SW	1300	750.00	750.00	0.00	Part B, Sched, 35	ok
16520	90587 NT	STRATEGIC INFO	SET-UP GL REPORT WRITER	Cardima	Server Rm	812	SW	1300	937.50	937.50	0.00	Part B, Sched, 35	ok
16520	91221	EQUIPMENT IN PROCESS	UPGRADE FOR QAD S/W (Y2K COMPLIANCE)	Cardima	Server Rm	1,966	SW	1300	22,307.41	22,307.41	0.00	Part B, Sched, 35	ok
16520	91342 NT	QAD	PHASE II QAD MFG/PRO IMPLEMENTATION	Cardima	Server Rm	2,094	SW	3100	36,645.65	36,645.65	0.00	Part B, Sched, 35	ok
16520	91364 NT	VARIOUS	COMDISCO BUY-OUT (COMPUTER SOFTWARE)	Cardima	0	2,117	SW	3800	465.04	465.04	0.00	Part B, Sched, 35	ok
16520	91423 NT	VARIOUS	COMDISCO BUY-OUT COMPUTER SOFTWARE	Cardima	0	2,188	SW	3800	6,680.09	6,680.09	0.00	Part B, Sched, 35	ok
16520	91426 NT	VARIOUS	QAD EB IMPLEMENTATION	Cardima	Server Rm	2,192	SW	1300	88,294.58	88,294.58	0.00	Part B, Sched, 35	ok
16520	91469 NT	KNOWLEDGE POINT	PERFORMANCE IMPACT WORKPLACE MULTI-USE		IN MIS	2,293	SW	1100	4,566.19	4,566.19	0.00	Part B, Sched, 35	ok
16520	91482 NT	QAD INC.	SERVICE/SUPPORT MGMT SSM5	Cardima	Server Rm	2,307	SW	2500	4,665.38	4,665.38	0.00	Part B, Sched, 35	ok
16520	91489 NT	INSIGHT	SYMANTIC ANTI-VIRUS 75 USERS	Cardima	Server Rm	2,315	SW	1300	2,464.75	2,464.75	0.00	Part B, Sched, 35	ok
16520	91501	GE HEALTHCARE	GE Healthcare-Cardioday Std SW, module, Set OMNI Dr	•	St Thomas Hosp	2,328	SW	5300	11,994.00	11,994.00	0.00	Part B, Sched, 35	ok
16520	91511 NT	OFFICE PERFECT	SYMANTEC ANTI SPAM (50)	Cardima	Server Rm	2,334	SW	1300	1,468.13	1,468.13	0.00	Part B, Sched, 35	ok
16520	91512 NT	OFFICE PERFECT	SYMANTEC WINDOWS SERVERS LICENSES (5)	Cardima	Server Rm	2,335	SW	1300	3,239.45	3,239.45	0.00	Part B, Sched, 35	ok
16520	91524 NT	Office Perfect	SQL Server	Cardima	Server Rm	2,336	SW	1300	1,408.31	1,408.31	0.00	Part B, Sched, 35	ok
16520	91530	DELL	SYMANTEC ANTI VIRUS 30 LIC	Cardima	Server Rm	2,340	SW	1300	1,895.45	1,895.45	0.00	Part B, Sched, 35	ok
16520	91618	Hawk Ridge Systems	SolidWorks Network (Tier 1)	Cardima	IN MIS	2,405	SW	4100	3,806.25	3,489.06	317.19	Part B, Sched, 35	ok
16520	91619	Office Perfect	6 Double-Take for Windows Server Edition	Cardima	IN MIS	2,406	SW	1300	21,499.88	19,708.23	1,791.65	Part B, Sched, 35	ok
16520	91620	Office Perfect	100 License Exchange Server 2007 User CAL w/ SA	Cardima	Server Rm	2,407	SW	1300 1300	9,570.00	8,772.50	797.50	Part B, Sched, 35	ok
16520	91631	Ultra-X Inc.	Advance Pro-kit SW	Cardima	IN MIS	2,419 2,429	SW SW		1,168.52	1,038.69	129.83	Part B, Sched, 35	ok
16520	91640	HAWK RIDGE SYSTEMS	SOLIDWORKS 2008 NETWORK INSTALLATION	Cardima	IN MIS	2,429	SW SW	4100	3,806.25	3,277.61	528.64	Part B, Sched, 35	ok
16520	91641	MICHAEL COATES	20 MS OFFICE ULTIMATE	Cardima	MIS Samura Bara			3800	7,612.50	6,555.21	1,057.29	Part B, Sched, 35	ok
16520 16520	91654 91667NT	DELL OFFICE PERFECT	ADD ON TO FA91582	Cardima	Server Rm	2,437 2,449	HW SW	1300 1300	804.35 20,422.22	670.30 16,451.24	134.05 3,970.98	Part B, Sched, 35	ok ok
16520	9166/N1 91703NT	ADOBE	ANTI VIRUS UPG-V / BE ORACLE/ BE SQL/DT4NT/F ADOBE ILLUSTRATOR CS3 26001672, ACROBAT 9 I		Server Rm MIS	2,449	SW SW	1300	20,422.22 2,893.56	2,250.55	5,970.98 643.01	Part B, Sched, 35	ok ok
16520	91703NT 91704NT	MA LABORATORIES	3 MICROSOFT OFFICE PRO & OFFICE 2007 MEDIA		MIS	2,461	SW SW	3200	2,893.36	2,230.33	621.38	Part B, Sched, 35	ok ok
16520	91704NT 91705NT	APPLE	2 MAC OFFICE 2008	Cardima	MIS	2,462	SW	1900	2,796.19	675.88	193.11	Part B, Sched, 35 Part B, Sched, 35	ok ok
16520	91705N1 91715 NT	NETSOFT SOLUTIONS	WEBSENCE WEB SECURITY SUITE 100 USERS	Cardima	Server Rm	2,484	HW	1300	4,850.00	3,637.51	1,212.49	Part B, Sched, 35 Part B, Sched, 35	ok ok
16520	91713 NT 91738 NT	EXPRESS METRIX	EXPRESS METRIX	Cardima	IN MIS	2,505	SW	1300	4,916.00	3,687.01	1,212.49	Part B, Sched, 35	ok
16520	91750 NT	MA LABS	4 OFFICE PRO 2007	Cardima	MIS	2,505	SW	1300	3,675.75	2,654.71	1,021.04	Part B, Sched, 35	ok
16520	91751 NT		ALLEGRO PCB DESIGN CIS-L	Cardima	IN MIS	2,517	SW	4300	5,884.46	4,249.90	1,634.56		ok
16520	91751 NT 91752 NT	SCRIPTLOGIC	SECURE COPY V.4 - 2 LICENSES	Cardima	IN MIS	2,517	SW	1300	1,027.94	742.41	285.53	Part B, Sched, 35 Part B, Sched, 35	ok
16520	91752 NT	VARIOUS	CARDIMA WEBSITE DESIGN	Cardima	Website	2,520	SW	2100	36,979.97	26,707.76	10,272.21	Part B, Sched, 35	ok
16520	91764 NT	SCRIPT LOGIC	FILE SYSTEM AUDITOR, ENT. SECURITY REPORTI		Server Rm	2,532	SW	1300	3,020.86	2,097.81	923.05	Part B, Sched, 35	ok
16520	91808 NT	MTS SYSTEMS	CONTROLLER, RENEW F/C TW4 SOFTWARE	Cardima	MIS	2,821	SW	4100	7,679.19	5,119.45	2,559.74	Part B, Sched, 35	ok
	91834 NT	MA LABORATORIES	OFFICE PRO 2007 6 PCS	Cardima	MIS	2,561	SW	3200	1,837.87	1,174.19	663.68		ok
16520	91867NT	SCRIPTLOGIC	DESKTOP AUTHORITY V7	Cardima	Server Rm	2,615	SW	1300	9,853.20	5,474.00	4,379.20	Part B, Sched, 35	ok
16520	91868NT	HAWKRIDGE	SOLIDWORKS	Cardima	IN MIS	2,616	SW	4100	3,800.81	2,111.57	1,689.24	Part B, Sched, 35	ok
16520	91876NT	MA LABORATORIES	4 MS OFFICE 07 PRO	Cardima	MIS	2,665	SW	4100	1,236.53	618.27	618.26	Part B, Sched, 35	ok
16520	91877NT	MA LABORATORIES	2 MS OFFICE 07 PRO & ADOBE V.9	Cardima	MIS	2,666	SW	1300	1,045.17	522.59	522.58	Part B, Sched, 35	ok
16520	91879NT	FRY'S / J. MAPA	MS VISIO 07 PRO & MS PROJ 07 STD	Cardima	MIS	2,701	SW	4900	1,273.08	601.18	671.90	Part B, Sched, 35	ok
16520	91903NT	J.MAPA/FRY'S	MS VISIO & PROJECT 2007	Cardima	MIS	2,751	SW	4300	1,273.08	495.09	777.99		ok
16520	91911NT		STATGRAPHICS CENTURION XVI NETWORK SEAT		Server Rm	2,813	SW	4900	2,990.00	913.61	2,076.39		ok
16220	91860NT	E.RANZENBACH	HEART MODEL-LARGE ADULT HEART	Cardima	Cleanroom-2nd I	2,604	OF	2300	1,473.56	515.74	957.82	Part B, Sched B, 35	
	91866NT		HEART MODEL-LARGE ADULT HEART	Cardima	Cleanroom-2nd I	2,614	OF	4100	1,371.88	457.30	914.58	Part B, Sched B, 35	
Asset G/L		16220, 16520				•			417,442.45		42,593.88	, , , , , , , , , , , , , , ,	
SubTotal:										,			

Asset G/L Acct No= SubTotal:

Asset G/L	et G/L Co Asset									Internal		
Acct No	No	Vendor/Mfg	Description	Location	Location	System No	Type —	Acq Value		Curr Acc Dep	Book Value	checked 12/08/10
16900	91587	XEROX	XEROX W5050	Cardima	Office 1st Flr	2,388	ŌE	3800	22,000.00	21,388.88	611.12	Part B, Schedk B, 28
16900	91636	Xerox	Xerox Copier W5655	Cardima	Office 2nd Flr	2,424	OE	3800	22,672.00	20,152.88	2,519.12	Part B, Schedk B, 28
16900	91713	XEROX	XEROX W7675P	Cardima	Office 1st Flr	2,476	OE	3800	34,795.00	27,062.77	7,732.23	Part B, Schedk B, 28
Asset G/I	Acct No=	16900							79.467.00	68.604.53	10.862.47	

3,800,884.39 2,791,327.80 1,009,556.56

Criteria for Resale value: Description

8% of acquisition all software/computers, hot box, Comdisco-M, electronics, pop-up booth, furnitures, workstation, bench, racks, cubicles.

16% of acquisition copy machine, fireproof cabinet, machine shop cabinet, rolling ladder, all server.

20% of acquisition manufacturing fixtures/equipments, soldering, molds/tools, generator, ultrasonic cleaner.

30% of acquisition all phones, cirris tester, AED, endoscope camera/accessories, heart model.

SubTotal:

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In re	Cardima, Inc.	Case No
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### 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

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 "Unliquidated". (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 "Unsecured Portion" on the Statistical 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	Hu H W J C	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED,  NATURE OF LIEN, AND  DESCRIPTION AND VALUE  OF PROPERTY  SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				Т	E			
					D	Н		
			Value \$					
Account No.								
	1							
			Value \$					
Account No.								
			Value \$					
Account No.								
	L	L	Value \$					
0			S	ubt	ota	1		
continuation sheets attached			(Total of th	nis p	ag	e)		
					ota	t	•	
			(Report on Summary of Scl			- 1	0.00	0.00
			(Report on Summary of Sci	neu	uIC	<i>ا (د</i>		

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In re	Cardima, Inc.	Case No	
•		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

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 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 the 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 rela 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 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 sal 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 busin 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).

continuation sheets attached

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

In re	Cardima, Inc.	Case No
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### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY Husband, Wife, Joint, or Community CODEBTOR UNLIQUIDATED AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, SPUTED AND MAILING ADDRESS Н AMOUNT DATE CLAIM WAS INCURRED INCLUDING ZIP CODE, W I N G E N T AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY C AND ACCOUNT NUMBER (See instructions.) **Notice Only** Account No. **Employment Development Department** 0.00 State of California P.O. Box 826880/MIC 4 Sacramento, CA 94280-0001 0.00 0.00 **Notice Only** Account No. Franchise Tax Board 0.00 **Bankruptcy Unit** P. O. Box 2952 Sacramento, CA 95812 0.00 0.00 **Notice Only** Account No. **Internal Revenue Service** 0.00 **Centralized Insolvency Solutions** P. O. Box 21126 Philadelphia, PA 19114-0326 0.00 0.00 Account No. xx-xx \*\*\*\*\*3064 **Notice Only** State Board of Equalization 0.00 1515 Clay Street, Suite 303 Oakland, CA 94612 0.00 0.00 Account No. Subtotal 0.00 Sheet <u>1</u> of <u>1</u> continuation sheets attached to (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims 0.00 0.00 0.00

(Report on Summary of Schedules)

0.00

0.00

In re	Cardima, Inc.	Case No
-		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.

Check and con it dector has no creations froming ansecur							
CREDITOR'S NAME,	CC	Ηι	usband, Wife, Joint, or Community	c	U	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	I DATE CLAUVEW AS INCURRED AND	CONTINGEN	U	Ţ	AMOUNT OF CLAIM
Account No.			Trade Debt (Consulting Fees)	T	DATED		
ABRAHAM G KOCHERIL MD 4402 BRITTANY TRAIL DRIVE Champaign, IL 61822		-			D		20,000.00
Account No.	t		Notice Only				
Abraham G. Kocheril, M.D. 4402 Brittany Trail Drive Champaign, IL 61822		-					
Account No.	-		Notice Only	-	H		0.00
Academish Ziekenhuis Maastricht Van der Landelaan 27 NL-6075 GA Herkenbosch The Netherlands	-	-					
							0.00
Account No.  ACCELLENT CARDIOLOGY 200 SOUTH YORKSHIRE STREET Salem, VA 24153		-	Trade Debt				93.20
39 continuation sheets attached		_		Subt			20,093.20
			(Total of t	his	pag	e)	] 20,000.20

In re	Cardima, Inc.	Case No
		Debtor

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CREDITOR'S NAME,		Hu	sband, Wife, Joint, or Community	ქ6	I N	ΙP	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	۱۲	AMOUNT OF CLAIM
Account No.			Notice Only		E		
Accusil, Inc. 1201 East 86th Place Merrillville, IN 46410-6337		-			D		0.00
Account No.			Consulting Fees/Notice Only				
ACG 4301 HACIENDA DRIVE, SUITE 200 Pleasanton, CA 94588		-					0.00
Account No.	┢	┢	Trade Debt	+	+	╁	
ADVANCED DIGITAL SOLUTION 4255 BUSINESS CENTER DRIVE Fremont, CA 94538-6357		-					4,935.00
Account No.		T	Trade Debt	T			
AERONET, INC. 850 MITTEN RD Burlingame, CA 94010		-					1,080.85
Account No.	T	T		T		T	
Aeronet, Inc. c/o Joseph G. Hunsberger 1000 Park Blvd., Suite 202 Massapequa Park, NY 11762			Representing: AERONET, INC.				Notice Only
Sheet no. <u>1</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			6,015.85
rotaing emoterious frompriority enames			(Total of		r " 8	5~ <i>/</i>	1

In re	Cardima, Inc.	Case No.
_	<u> </u>	Debtor

-	_			_	_	_		
CREDITOR'S NAME,	C	Ηu	sband, Wife, Joint, or Community	Ϊč	Ų	[	Ρĺ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J H	IS SUBJECT TO SETOFF, SO STATE.	CONFINGEN	UNLIQUIDATE		I S P U T E D	AMOUNT OF CLAIM
Account No.			Notice Only	] Τ	ΙT			
Affinity Medical Technologies, LLC 1732 Reynolds Avenue Irvine, CA 92614		-			D			0.00
Account No.			Trade Debt					
ALBANY SERVICES, INC. 1215 W.CENTER ST., SUITE 102 Manteca, CA 95337		-						
								2,986.56
Account No.			Small Claims Lawsuit Trade Debt of Cardima, Inc.			l		
All Quality & Services 401 Kato Terrace Fremont, CA 94539		-		x			x	
								7,500.00
Account No. 110740-107833						t		
Joseph P. Graziano 18757 Burbank Blvd., Suite 300 Tarzana, CA 91356			Representing: All Quality & Services					Notice Only
Account No.			Notice Only			t		
All West Viking 30 Tanforan Avenue South San Francisco, CA 94080		-						0.00
Sheet no. 2 of 39 sheets attached to Schedule of			5	Sub	tota	al	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge	)	10,486.56

In re	Cardima, Inc.	Case No.
-		Debtor

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CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	Ğ	Ų	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	QU LD	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	'	A T E D		
ALMADEN PRESS INC. 2549 SCOTT BLVD. Santa Clara, CA 95050		-			D		1,267.30
Account No.			Trade Debt				
ALPS MANUFACTURING 3283 DE LA CRUZ BLVD., SUITE D Santa Clara, CA 95054		-					205.07
							365.07
Account No.  AMERICAN BANK NOTE COMPANY			Trade Debt				
P.O BOX 1931		-					
Columbia, TN 38402							1,072.77
Account No.			Trade Debt				
American Express P.O. Box 360001 Fort Lauderdale, FL 33336-0001		-					12,119.60
Account No.	┢		Trade Debt	H	$\vdash$		
AMERICAN STOCK TRANSFER & TRUST CO. 59 MAIDEN LANE, PLAZA LEVEL New York, NY 10038		<b>-</b>					16,662.06
Sheet no. <b>3</b> of <b>39</b> sheets attached to Schedule of				Sub	tota	1	24 406 00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	31,486.80

In re	Cardima, Inc.	Case No	_
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CREDITOR'S NAME,	CO	Hu	ısband, Wife, Joint, or Community	18	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLLQULDA	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	T	A T E D		
APPLE RUBBER PRODUCTS,INC. 310 ERIE STREET Lancaster, NY 14086		-			D		225.00
Account No.							
Apple Rubber Products, Inc. c/o Comcol 425 Main Street East Aurora, NY 14052			Representing: APPLE RUBBER PRODUCTS,INC.				Notice Only
Account No.			Trade Debt				
APPLIED INDUSTRIAL TECH. 30077 AHERN AVENUE Union City, CA 94587-1234		-					167.81
Account No.			Notice Only	T			
AQS 401 Kato Terrace Fremont, CA 94539		-					0.00
Account No.	T	T	Notice Only	T	T		
Ash Industries 1330 West Willow St. Lafayette, LA 70506		-					0.00
Sheet no. 4 of 39 sheets attached to Schedule of		•		Sub			392.81
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	332.31

In re	Cardima, Inc.	Case No.
-		Debtor

	Ic	ш	sband, Wife, Joint, or Community	Tc	Тп	П	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDAL	۱۲	AMOUNT OF CLAIM
Account No.			Trade Debt	'	A T E D		
AUDIT ASSOCIATES 186 BROADWAY, 2ND FLR Richmond, CA 94804		-					124.25
Account No.			Trade Debt				
BAY AREA LABELS 1980 LUNDY AVE. San Jose, CA 95131-1831		-					
							300.00
Account No.			Notice Only				
Berkeley Industries 14450 Industry Circle La Mirada, CA 90638		-					
Account No.	-		Notice Only	-			0.00
Biotronics 1370 Beulah Road, 2nd Floor Pittsburgh, PA 15235-5084		-					0.00
Account No.		$\vdash$	Trade Debt	$\vdash$			
BROADRIDGE P.O. BOX 23487 Newark, NJ 07189		-					127.93
Sheet no5 _ of _39 _ sheets attached to Schedule of		•		Sub	tota	ıl	552.49
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	552.18

In re	Cardima, Inc.	Case No.
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	1 -	1		1	T	-	
CREDITOR'S NAME, MAILING ADDRESS	ODE	н	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND	ONT	UNLI	D I S P	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 M	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	QULD	UTED	AMOUNT OF CLAIM
Account No.			Trade Debt	Т	A T E D		
BUSINESS WIRE, INC. 44 MONTGOMERY ST. 39TH FLR San Francisco, CA 94101		-					367.50
Account No.			Notice Only				
Cableco Technologies Corp 6780 Sierra Court, Suite 1 Dublin, CA 94568		-					0.00
Account No.			Notice Only	-			0.00
Centurian Sterilization 301 Catrell Drive Howell, MI 48843		-					
Account No.	H	-	Trade Debt	-		_	0.00
CENTURION STERILIZATION 301 CATRELL DR. Howell, MI 48843		-					17,302.50
Account No.			Consultant, Notice Only	T			
CHAYA HIRSCH 929 MORAGA COURT Palo Alto, CA 94303-4047		-					0.00
Sheet no. <u>6</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of t	Sub			17,670.00
rooms chocolica nonpriority claims			(10001)	0	r~£	,-,	1

In re	Cardima, Inc.	Case No.
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	_		ah and Mitter Islant an Osmannika	16	1	_	$\overline{}$	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	l Q		D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Debt	₹	T E		İ	
COLE SUPPLY COMPANY, INC 531 GETTY CT., SUITE A Benicia, CA 94510		-			D			870.97
Account No.			Notice Only					
Contour Plastics Inc. 660 Vandeberg Rd. Baldwin, WI 54002		-						0.00
Account No.			Notice Only	+	1	1	4	0.00
Culpan Distributors 19 Hannigan Drive Mount Wellington, 1072 Auckland, New Zealand		-	Notice only					0.00
Account No.			Trade Debt					
D&R MANUFACTURING 3555 HAVEN AVE. UNIT A Menlo Park, CA 94025		-						2,437.50
Account No.			Trade Debt	$\dagger$	t	$\dagger$		
DALE HARDWARE, INC. 37100 POST STREET Fremont, CA 94536		_						317.51
Sheet no. 7 of 39 sheets attached to Schedule of				Sub				3,625.98
Creditors Holding Unsecured Nonpriority Claims			(Total of t	this	pa	ge	) [	•

In re	Cardima, Inc.	Case No.
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CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	Ğ	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C N H	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	۱U	AMOUNT OF CLAIM
Account No.			Notice Only	'	E		
Data Safe 37580 Filbert St. Newark, CA 94560		-			D		0.00
Account No.			Trade Debt				
DELTA PACIFIC PRODUCTS 33170 CENTRAL AVE. Union City, CA 94587		-					
							5,600.03
Account No.	T	T	Notice Only				
Delta Pacific Products Inc. 33170 Central Ave. Union City, CA 94587		-					0.00
Account No.	┢	H	Notice Only	t			
DENNEMEYER &CO. 175 NORTH FRANKLIN ST., SUITE 400 Chicago, IL 60606		-					0.00
Account No.	T	T	Notice Only				
Diethelm Limited 280 Charoenkrung Road Samphanthawong, Bangkok 10100 Thailand		_					0.00
Sheet no. <b>8</b> of <b>39</b> sheets attached to Schedule of				Sub	tota	1	F 000 00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	5,600.03

In re	Cardima, Inc.	Case No.
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CREDITOR'S NAME,	Č	Ηu	sband, Wife, Joint, or Community	C	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I D	DISPUTED	AMOUNT OF CLAIM
Account No.	]		Notice Only	'	A T E D		
Dirk Von Stein DVS Attn: Michael Metz Habsburgeerstrabe 90 D-79104 Freiburg		-		x	X	x	0.00
Account No.			Notice Only				
Dot Medical 3 Bailey Court, Green Street Macclesfield, Cheshire, SK10 1JQ United Kingdom		-					0.00
Account No.			Consulting Fees	T			
Dr. Gill Jaswinder 19 Park Hill Ealing, London w5 2JS		-					21,408.00
Account No.			Notice Only				
Dr. Li Poa 1350 Gates Ave. Manhattan Beach, CA 90266		-					0.00
Account No.	T	T	Trade Debt (Consulting Fees)	T	T	T	
DUDLEY A. HUDSPETH, MD 10335 N. 49TH PL. Paradise Valley, AZ 85253		-					15,000.00
Sheet no. <b>9</b> of <b>39</b> sheets attached to Schedule of				Sub			36,408.00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	55,755.50

In re	Cardima, Inc.	Case No	_
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	_			_	-	_	1
CREDITOR'S NAME,		Hu	sband, Wife, Joint, or Community	J %	U	l P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	3016	۱ų	AMOUNT OF CLAIM
Account No.			Notice Only		A T E D		
Dunham Associates 1884 The Alameda San Jose, CA 95126		-			D		0.00
Account No.			Trade Debt				
EASY COLOR PRINTING 2725 MILLER ST. San Leandro, CA 94577		-					604.72
							694.72
Account No.			Trade Debt				
ECONOMIC PACKAGING CORP 48201 FREMONT BLVD. Fremont, CA 94538		-					937.01
Account No.	┢	┝	Legal Fees/Notice Only	╁	╁	┝	
Edward J. Lynch Four Embarcadero Center, Ste. 1700 San Francisco, CA 94111-4109		-					0.00
Account No.	T	T	Trade Debt			T	
EIS, INC. 2018 POWERS FERRY RD., STE 500 Atlanta, GA 30339		-					46.65
Sheet no. 10 of 39 sheets attached to Schedule of	_	_		Sub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of				1,678.38

In re	Cardima, Inc.	Case No
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CREDITOR'S NAME,	C	Ηt	usband, Wife, Joint, or Community	Ϊč	U	Ш	Ρĺ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATE		I S P U T E D	AMOUNT OF CLAIM
Account No.			Claim for alleged patent infringement.	'	Ė			
Endoscopic Technologies 2603 Camino Ramon, Suite 100 San Ramon, CA 94583		-		x	<b>X</b>	t	x	0.00
Account No.				+		1		5.55
Endoscopic Technologies, Inc. Groenendijk 39 4926 RE Lage Zwaluwe The Netherlands			Representing: Endoscopic Technologies					Notice Only
Account No.		T		T		Ť		
Endoscopic Technologies, Inc. c/o William B. Bunker Knobbe Martens Olson & Bear LLP 2040 Main St., 14th Floor Irvine, CA 92614			Representing: Endoscopic Technologies					Notice Only
Account No.		Г				Ť		
Endoscopic Technologies, Inc. c/o Agent for Service of Process Terrance A. Kinninger 2603 Camino Ramon, Suite 100 San Ramon, CA 94583			Representing: Endoscopic Technologies					Notice Only
Account No.		T	Notice Only			t		
Every Network Inc. 1350 Old Bayshore Rd. Burlingame, CA 94010		-						0.00
Sheet no11_ of _39_ sheets attached to Schedule of				Sub				0.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge	;)	3.00

In re	Cardima, Inc.	Case No	
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CREDITOR'S NAME,	С	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.				T	T E		
Every Network Inc. 1050 Winter St. Suite 2500 Waltham, MA 02451			Representing: Every Network Inc.		D		Notice Only
Account No.			Trade Debt				
EXFO AMERICA INC. 3701 PLANO PARKWAY STE 160 Plano, TX 75075		-					300.00
Account No.	┢	$\vdash$	Trade Debt	$\vdash$		H	
EXTRUMED LLC 1941 PETRA LANE Placentia, CA 92870		-					5,630.79
Account No.	┢		Legal Fees/Notice Only	$\vdash$		H	
Fitch, Even, Tabin & Flannery 120 S. LaSalle St., Ste. 1600 Chicago, IL 60603		-					0.00
Account No.			Notice Only	$\vdash$	H	$\vdash$	
Forecast/Think 3D 2221 Rutherford Road Carlsbad, CA 92008		-					0.00
Sheet no. 12 of 39 sheets attached to Schedule of				Sub			5,930.79
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	

In re	Cardima, Inc.	Case No
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CDEDITOD'S NAME	C	Ηι	usband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZLLQULDAFED	Į U	AMOUNT OF CLAIM
Account No.			Notice Only	T	ΙT		
Genesys Hosp 1000 Health Park Blvd. Grand Blanc, MI 48439		-			D		0.00
Account No.			Legal Fees/Notice Only				
Gibson, Dunn & Crutcher 1881 Page Mill Road Palo Alto, CA 94304-1125		_					0.00
Account No.	H	t	Trade Debt	+	T	H	
GIVE SOMETHING BACK 7700 EDGEWATER DR. STE 400 Oakland, CA 94621	•	-					105.72
Account No.	t	t	Trade Debt	t	T	H	
GRAINGER DEPT 560-834086605 Palatine, IL 60038-0001		-					1,842.48
Account No.	T	T		T		f	
W.W. Grainger, Inc. c/o Wholesale Collectors Association P.O. Box 48146 Niles, IL 60714			Representing: GRAINGER				Notice Only
Sheet no. <u>13</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub			1,948.20
			(Total of t		r ~ 5	<sub>2</sub> - /	1

In re	Cardima, Inc.	(	Case No
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CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	Ğ	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J H H	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Debt	'	A T E D		
HARDY DIAGNOSTICS 1430 WEST McCOY LANE Santa Maria, CA 93455-1005		-			D		938.84
Account No.			Trade Debt				
HAWK RIDGE SYSTEMS 5707 REDWOOD ROAD, SUITE 18 Oakland, CA 94618		-					
							6,791.37
Account No.	T		Notice Only				
Hays Medical 2220 Canterbury Dr. Hays, KS 67601		-					0.00
Account No.	T	T	Notice Only	T	T		
Healthlink Centauresweg 123 NL-5015 TC TILBURG The Netherlands		-					0.00
Account No.		T	Trade Debt		T		
HEALTHLINK EUROPE BV CENTAURUSWEG 123 2015 TC TILBURG NETHERLANDS		-	Subject to setoff.				17,065.06
Sheet no. 14 of 39 sheets attached to Schedule of				Sub	tota	1	24,795.27
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	24,193.21

In re	Cardima, Inc.	Case No.
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	T ~	1			_	1	_	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu Hu	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIS SUBJECT TO SETOFF, SO STATE.	M	CONTINGENT	I D	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt		ľ	A T E D		
HERAEUS 5030 CENTERVILLE ROAD Saint Paul, MN 55127		-						4,699.45
Account No.			Trade Debt					
HOUSE OF PACKAGING, INC. 13170 TEMPLE AVENUE La Puente, CA 91746-5005		-						A 722 70
	L					L		4,733.70
Account No.  HOWARD RICE NEWEROVSKI THREE EMBARCADERO CENTER, 7TH FL San Francisco, CA 94111-4024		-	Trade Debt (Legal Services)					159.94
Account No.			Trade Debt					
ICE SAFETY SOLUTIONS 43236 CHRISTY ST. Fremont, CA 94538		-						650.00
Account No.			Utility (Biohazard Waste Disposal)					
INGENIUM 2255 BARHAM DR. STE A Escondido, CA 92029		-						138.75
Sheet no. 15 of 39 sheets attached to Schedule of	-			S	ubi	tota	1	40 204 04
Creditors Holding Unsecured Nonpriority Claims			(To	tal of th	nis	pag	ge)	10,381.84

In re	Cardima, Inc.	Case No.	
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	16	I	inhand Wife Inint or Community	16	Lii	Ь	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	U T	AMOUNT OF CLAIM
Account No.			Trade Debt	'	Ė		
INSULATION SUPPLY CO. PO BOX 5249 Torrance, CA 90510		-					75.00
Account No.			Trade Debt				
INTERCALL 1157 CENTURY DRIVE Louisville, CO 80027		-					97.81
	L						97.01
Intercardio 1st Schipkovskiy Per 3, Entr 3 Office 306, Moscow 115093 Russia		-	Notice Only				0.00
Account No.			Trade Debt				
ISIS SERVICES 1031 BING STREET San Carlos, CA 94070		-					4,854.00
Account No.	t		Trade Debt	T			
IT NETSOURCE,INC. 45738 HORTHPOINT LOOP WEST Fremont, CA 94538		-					3,198.09
Sheet no. 16 of 39 sheets attached to Schedule of			2	Sub	tota	1	8,224.90
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	0,224.90

In re	Cardima, Inc.	Case No.
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	۱۲	AMOUNT OF CLAIM
Account No.  IT Net Source, Inc. c/o Joseph P. Graziano 18757 Burbank Blvd., Suite 300 Tarzana, CA 91356	-		Representing: IT NETSOURCE,INC.	1	E D		Notice Only
Account No.  ITEM 1249 Quarry Lane, Suite 150 Pleasanton, CA 94566	-	-	Notice Only				0.00
Account No.  John Hopkins 1101 E. 33rd St., Suite B001 Baltimore, MD 21218		-	Notice Only				0.00
Account No.  JUNAID H. KHAN, M.D. 3300 WEBSTER ST., SUITE 500 Oakland, CA 94609		-	Trade Debt (Consulting Fees)				5,000.00
Account No.  Kaiser 1550 N. Edgemont St. Los Angeles, CA 90027		-	Notice Only				0.00
Sheet no. <u>17</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of t	Sub his			5,000.00

In re	Cardima, Inc.	Case No
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CREDITOR'S NAME,	ļč	Hu	sband, Wife, Joint, or Community	Ϊć	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	ΙΨ	AMOUNT OF CLAIM
Account No.	ı		Trade Debt (Consulting Fees)	T	E		
KARIN SCHMIDT KATHE STEINITZ STRASSE 7 Monroe, GA 30655		-			D		5,017.13
Account No.			Trade Debt				
KILLION EXTRUDERS, INC 1 EXTRUSION DRIVE Pawcatuck, CT 06379		-					8,877.71
Account No.	✝		Trade Debt	+	$\vdash$	H	
KSW CONSULTING SERVICES, LLC PO BOX 865 Orinda, CA 94563		-					2,000.00
Account No.			Trade Debt	Т			
LEMO USA INC 635 PARK COURT Rohnert Park, CA 94928		-					6,034.08
Account No.	f	T		T	T	H	
Lemo USA, Inc. c/o Glassberg, Pollack & Associates 425 California St., Suite 850 San Francisco, CA 94104			Representing: LEMO USA INC				Notice Only
Sheet no. <u>18</u> of <u>39</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			21,928.92

In re	Cardima, Inc.	Case No	_
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CREDITOR'S NAME,	ŏ	1	sband, Wife, Joint, or Community	٦ĕ	UNLI	D I S P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J C H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	LIQUIDATED	۱ų	AMOUNT OF CLAIM
Account No.			Trade Debt (Consulting Fees)	٦	T E		
LI POA MD 1350 GATES AVE. Manhattan Beach, CA 90266		-			D		14,000.00
Account No.			Trade Debt (Consulting Fees)				
LIPPERT/HEILSHORN & ASSOCIATES, INC. 800 THIRD AVENUE, 17TH FLR. New York, NY 10022		-					18,724.44
Account No.	t	H	Notice Only	t	T	H	
LogMeIn, Inc. 500 Unicom Park Drive Woburn, MA 01801		-					0.00
Account No.		H	Trade Debt	t	T		
LYCHRON LLC 2569 WYANDOTTE ST. Mountain View, CA 94043		-					250.00
Account No.	T	T	Trade Debt	T		T	
Macke Water Systems PO Box 545 Wheeling, IL 60090		-					650.94
Sheet no. 19 of 39 sheets attached to Schedule of				Sub			33,625.38
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	

In re	Cardima, Inc.	Case No
		Debtor

CDEDITOD'S NAME	Ç	Hu	sband, Wife, Joint, or Community		Ç	С	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		CONTINGENT	UNLUCULUSU	I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Debt		1	Ė		
MANGAR INDUSTRIES, INC 97 BRITAIN DRIVE Doylestown, PA 18901		-				D		5,019.41
Account No.			Notice Only					
Mater Private Hosp 6A Hatch St. Lower Dublin 2 Ireland		-						0.00
Account No.			Trade Debt	_	1			
MCMASTER-CARR SUPPLY CO. 9630 NORWALK BLVD. Santa Fe Springs, CA 90670		-						1,062.37
Account No.								
McMaster Carr Supply Co. c/o RMS 4836 Brecksville Rd. Richfield, OH 44286			Representing: MCMASTER-CARR SUPPLY CO.					Notice Only
Account No.			Notice Only		1			
Mercy Medical Center 2175 Rosaline Ave. Redding, CA 96001		_						0.00
Sheet no. <b>20</b> of <b>39</b> sheets attached to Schedule of				Su	ıbto	otal		£ 001 70
Creditors Holding Unsecured Nonpriority Claims			(Total	of thi	is p	ag	e)	6,081.78

In re	Cardima, Inc.	Case No.
_	<u> </u>	Debtor

	_	_		_	_	_	
CREDITOR'S NAME,	ļç	Hu	sband, Wife, Joint, or Community	∫բ	Ų	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDA	۱Ų	AMOUNT OF CLAIM
Account No.			Trade Debt (Consulting Fees)		A T E D		
MEYER & SCHIPPERHEIJN STADHOUDERSKADE 125 HV 1074 AV AMERSTERDAM THE NETHERLANDS		-			D		4,601.93
Account No.			Trade Debt (Consulting Fees)				
MIN HE, DBA PURPLE FINCH 4400 N SCOTTSDALE ROAD, SUITE 9384 Scottsdale, AZ 85251		-					4,500.00
Account No.			Trade Debt (Service)			Г	
MORRIS, NICHOLS, ARSHT & TUNNELL LLP 1201 NORTH MARKET STREET Wilmington, DE 19899-1347		-					11,343.11
Account No.			Notice Only	T	T	T	
Mountain Vista 1301 S. Crismon Rd. Mesa, AZ 85209		-					0.00
Account No.	T	T	Trade Debt	T	T	T	
MOUSER ELECTRONICS INC. 1000 NORTH MAIN ST. Mansfield, TX 76063	•	-					379.14
Sheet no. 21 of 39 sheets attached to Schedule of				Sub	tota	ıl	20.004.45
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	20,824.18

In re	Cardima, Inc.	Case No.
-		Debtor

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CREDITOR'S NAME,	č	Hu	sband, Wife, Joint, or Community	Ϊč	Ų	1!	Ρĺ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J H	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT			S P UT E D	AMOUNT OF CLAIM
Account No.			Trade Debt	Ι'	E			
MR COPY 5657 COPLEY DRIVE San Diego, CA 92111		_			D			499.00
Account No.			Notice Only					
Mt. Vista Medical Center 1301 South Crismon Road Mesa, AZ 85209		-						0.00
				┸	L	1		0.00
Account No.			Notice Only					
N. Florida Hosp 6500 Newberry Rd Gainesville, FL 32605		-						0.00
Account No.	_		Notice Only	+	╁	+	$\dashv$	
NCC Group, Inc. 1731 Technology Drive, Suite 880 San Jose, CA 95110		-						0.00
Account No.			Trade Debt	T	T	T		
NELSON LABORATORIES 6280 SOUTH REDWOOD ROAD Salt Lake City, UT 84123		_						300.00
Sheet no. 22 of 39 sheets attached to Schedule of				Sub	tota	al	7	700.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pa	ge	)	799.00

In re	Cardima, Inc.	Case No.	
_		Debtor	

				_		_	
CREDITOR'S NAME,	Ιç	Hu	sband, Wife, Joint, or Community	15	U	l P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I D	۱۲	AMOUNT OF CLAIM
Account No.	l		Notice Only		A T E D		
Neo Metrics 14800 28th Avenue North, Suite 150 Plymouth, MN 55447		-			D		0.00
Account No.			Trade Debt				
NEOPOST LEASING/MAIL FINANCE 478 WHEELERS FARMS RD Milford, CT 06461		-					397.69
	▙	<u> </u>		_			007.00
Account No.  NEWARK 4801 N RAVENSWOOD AVE Chicago, IL 60640-4496		-	Trade Debt				564.00
Account No.			Trade Debt				
NUSIL TECHNOLOGY LLC 1050 CINDY LANE Carpinteria, CA 93013		-					302.33
Account No.	t	T	Trade Debt	t	T		
OFFICE DEPOT PO BOX 630813 Cincinnati, OH 45263-0813	-	-					1,725.73
Sheet no. <b>23</b> of <b>39</b> sheets attached to Schedule of				Sub	<del>.</del> tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	2,989.75

In re	Cardima, Inc.	Case No.
_	<u> </u>	Debtor

		T.,	I I MIC I I I O II	1	1	_	
CREDITOR'S NAME, MAILING ADDRESS	000	Н	ISBAND, Wife, Joint, or Community	- K	UNLI	D I S P	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	QUIDATED	۱۲	AMOUNT OF CLAIM
Account No.			Notice Only	┑	T E D		
Oliver-Tolas Healthcare Packaging 905 Pennsylvania Blvd. Feasterville, PA 19053		-					0.00
Account No.			Trade Debt	+			
OMEGA ENGINEERING, INC ONE OMEGA DRIVE Stamford, CT 06907-0047		-					
	L						103.03
Account No.	ł		Utility (Pest Control)				
ORKIN INC. 12710 MAGNOLIA AVENUE Riverside, CA 92503-4620		-					
							146.23
Account No.			Trade Debt (consulting fees)				
Paradigm Partners 1500 S Dairy Ashford, Suite 240 Houston, TX 77077		-		x	x		
							12,000.00
Account No.			Notice Only				
Parker Hannifin 7851 Cherry Ave. Fontana, CA 92336		-					0.00
Sheet no. <b>24</b> of <b>39</b> sheets attached to Schedule of		1		Sub	tota	1	42.240.20
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	12,249.26

In re	Cardima, Inc.	Case No.
-		Debtor

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CREDITOR'S NAME,	ļç	Hu	sband, Wife, Joint, or Community	Ϊč	Ų	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C 1 M	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	Ϊ́́	AMOUNT OF CLAIM
Account No.			Trade Debt		E		
Pathology Research Lab Inc. 521 Rocca Ave. South San Francisco, CA 94080		-			D		3,900.00
Account No.			Notice Only				
Perfecseal Inc. 1301 3rd Avenue Mankato, MN 56001		-					0.00
Account No.	┢	H	Trade Debt	t	H		
PERIDOT CORP. 1072 SERPENTINE LANE Pleasanton, CA 94566-4473		-					13,811.53
Account No.			Notice Only				
Pitney Bowes Credit Corp. PO BOX 371896 Pittsburgh, PA 15250-7896		-					0.00
Account No.	T	T	Trade Debt		T		
PITNEY BOWES INC. 2225 AMERICAN DRIVE Neenah, WI 54956-1005		_					642.14
Sheet no. <b>25</b> of <b>39</b> sheets attached to Schedule of				Sub	tota	1	40.050.05
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	18,353.67

In re	Cardima, Inc.	Case No.
-		Debtor

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CREDITOR'S NAME,	ļč	Hu	sband, Wife, Joint, or Community	၂င္ဂ	Ų	Į P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	l U	AMOUNT OF CLAIM
Account No.			Trade Debt	1'	ΙĖ		
PITNEY BOWES/PURCHASE POWER 500 ROSS ST. SUITE 154-0470 Pittsburgh, PA 15262-0001		-			D		1,236.88
Account No.			Trade Debt (Consulting Fees)		1		
PMB HELIN DONOVAN 50 FRANCISCO ST., SUITE 120 San Francisco, CA 94113		-					17,799.65
Account No.	t	t	Notice Only	+	+	╁	
Polymer Design 180 Pleasant Street Rockland, MA 02370		-					0.00
Account No.			Trade Debt				
POLYMORPH INSTRUMENTS, INC. 2348 CALLE DEL MUNDO Santa Clara, CA 95054		-					2,005.32
Account No.		T	Trade Debt	T	T	T	
Precision Measurements, Inc. 333 Moffett Park Drive Sunnyvale, CA 94089		_					2,386.08
Sheet no. 26 of 39 sheets attached to Schedule of				Sub	tota	ıl	22 427 02
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	23,427.93

In re	Cardima, Inc.	Case No.
-		Debtor

		_		Τ.	T	1 -	1
CREDITOR'S NAME,	0	Hu	Isband, Wife, Joint, or Community	- 6	N	l D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	U Z L L Q U L D A F H D	۱۲	AMOUNT OF CLAIM
Account No.			Utility (Telephone)		E		
PREMYSIS INC 1650 S AMPHLETT BLVD, STE 210 San Mateo, CA 94402-2515		-			D		582.91
Account No.			Notice Only	T			
Providence St Peter Hospital 413 Lilly Rd. N.E. Olympia, WA 98506		-					0.00
	▙	L	Trade Debt	oppi	oppi	L	0.00
PRUDENTIAL OVERALL SUPPLY 1437 N. MILPITAS BLVD. Milpitas, CA 95035-3154		-	Hade Best				1,144.23
Account No.			Trade Debt				
RACKSPACE US,INC. 9725 DATAPOINT, SUITE 100 San Antonio, TX 78229		-					1,149.00
Account No.	t	T	Notice Only	T	T	$\vdash$	
Rapidwerks 1257 Quarry Lane # 140 Pleasanton, CA 94566		_					0.00
Sheet no. <b>27</b> of <b>39</b> sheets attached to Schedule of				Sub	tota	ıl	2 976 44
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	paş	ge)	2,876.14

In re	Cardima, Inc.	(	Case No
_		Debtor	

CDEDITOD'S NAME	C	Hu	sband, Wife, Joint, or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	J M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDA	l U	AMOUNT OF CLAIM
Account No.			Trade Debt	T	A T E D		
REFRIGERATION SUPPLIES DIST. 26021 ATLANTIC OCEAN DRIVE Lake Forest, CA 92630		-			D		59.29
Account No.			Notice Only				
Reid Healthcare 6A Hatch Street Lower Dublin 2 Ireland		-					0.00
Account No.	t		Trade Debt (Consulting Fees)	+	t	H	
RICHARD GASTON ASSOCIATES 9047 OLD REDWOOD HWY Cotati, CA 94931		-					18,280.00
Account No.			Notice Only				
Robert Cheney Nelson Capital Corporation 24F Block 48 Lower Baguio Villa 550 Victoria Road, Pokfulam, Hong Kong		-					0.00
Account No.		Γ	Notice Only	T		T	
Robert Reid, Inc. 1-8-3 Funado Itabashiku, Tokyo 174-0041 Japan		-					0.00
Sheet no. <b>28</b> of <b>39</b> sheets attached to Schedule of				Sub			18,339.29
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	

In re	Cardima, Inc.	Case No.	
-		Debtor	

	_			_	_	_	1
CREDITOR'S NAME,		Hu	usband, Wife, Joint, or Community	18	l U	ΙP	
MAILING ADDRESS	CODEBTOR	Н	DATE CLAIM WAS INCURRED AND	CONTINGENT	UNL	D I S P	
INCLUDING ZIP CODE,	B	W	CONSIDERATION FOR CLAIM. IF CLAIM	Įį.	Q	U T	AMOUNT OF CLAIM
AND ACCOUNT NUMBER (See instructions above.)	ģ	C	IS SUBJECT TO SETOFF, SO STATE.	Ğ	Ĭ	Ė	AMOUNT OF CLAIM
(See instructions above.)	R			N	A	ט	
Account No.			Trade Debt	Т	I D A T E D		
	1			_	D		
RS HUGHES CO.INC.							
1162 SONORA COURT		-					
Sunnyvale, CA 94086							
							153.98
Account No.	┝	-		╁	$\vdash$		
Account No.	ł						
RS Hughes Co., Inc.			Depresenting.				
c/o LC Financial			Representing:				
P.O. Box 9246			RS HUGHES CO.INC.				Notice Only
Van Nuys, CA 91409							
Account No.			Notice Only				
	l						
Ryzen Solutions							
111 North Market Street		-					
Suite 1020							
San Jose, CA 95113							
							0.00
Account No.	⊢	┝	Notice Only	╀	$\vdash$		
Account No.	l		Notice Only				
Sage Packaging Inc.							
3315 Edward Ave.		l_					
Santa Clara, CA 95054							
Santa Ciara, CA 95054							
							0.00
							0.00
Account No.			Trade Debt				
SAGE SOFTWARE, INC.							
PO BOX 404927		-					
Atlanta, GA 30384-4927							
							1,330.85
Sheet no. <b>29</b> of <b>39</b> sheets attached to Schedule of		<u> </u>	1	Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				1,484.83
Creditors Holding Onsecuted Nonphority Claims			(Total of t	1119	μaξ	, ,	I

In re	Cardima, Inc.	Case No
		Debtor

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	UNLLQU.	S P U T	AMOUNT OF CLAIM
(See instructions above.)  Account No.	Ř	С	is subject to setort, so state.	E N T	I D A T E D	5	
Sage Software, Inc. c/o Abrams, Davis & Keller, Inc. 1201 Sussex Turnpike, Suite 102 Randolph, NJ 07869	-		Representing: SAGE SOFTWARE, INC.		D		Notice Only
Account No.			Notice Only				
SEC 44 Montgomery Street, Suite 2600 San Francisco, CA 94104		-					0.00
Account No.	┝		Trade Debt	H			0.00
SENCORP INC. 400 KIDDS HILL RD Hyannis, MA 02601		-					
Account No.							436.09
Sencorp, Inc White Systems, Inc. c/o Performance Source II, Ltd. 5097 N. Elston Ave., Suite 300 Chicago, IL 60630-2460	-		Representing: SENCORP INC.				Notice Only
Account No.			Trade Debt (Legal Services)				
SICHENZIA ROSS FRIEDMANN FERENCE LLP 61 BROADWAY 32nd FLOOR New York, NY 10006		-					
							8,000.00
Sheet no. <b>30</b> of <b>39</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub his			8,436.09

In re	Cardima, Inc.	Case No.
-		Debtor

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CREDITOR'S NAME,	ļč	Hu	sband, Wife, Joint, or Community	Ϊč	Ü	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLLQULDA	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	Ι'	A T E D		
SIEMENS WATER TECHNOLOGY 960 AMES AVENUE Milpitas, CA 95035		-			D		600.00
Account No.			Trade Debt				
SINBON ELECTRONICS #288 MIDDLE CHENG JIANG RD. JIANGYIN,JIANGSU CHINA 214400 □		-					12,607.00
Account No.	▙	┝	Trade Debt	╀	╄	<u> </u>	,
SOLID CONCEPTS, INC. 28309 AVENUE CROCKER Valencia, CA 91355	-	-					234.81
Account No.			Notice Only				
Souther Ohio Hospital 1805 27th St. Portsmouth, OH 45662		-					0.00
Account No.	t		Notice Only	$\dagger$			
St Thomas Hospital 3 Bailey Court-Green St Macclesfield SK10 1JQ Cheshire, UK	•	-					0.00
Sheet no. 31 of 39 sheets attached to Schedule of				Sub	tota	ıl	40 444 64
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	13,441.81

In re	Cardima, Inc.	Case No.
_	<u> </u>	Debtor

	1_	1		1	1	_	1
CREDITOR'S NAME,	ŏ	Hu	sband, Wife, Joint, or Community	6	N	ľ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I D	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	] Ŧ	A T E D		
ST. HELENA HOSPITAL 10 WOODLAND RD. Saint Helena, CA 94574		-			D		13,050.00
Account No.			Notice Only				
Stamford Hospital 30 Shelburne Road Stamford, CT 06902		-					0.00
Account No.	╀	┝	Trade Debt	╀	┞		0.00
STANLEY SUPPLY & SERVICE 335 WILLOW STREET North Andover, MA 01845-5921		-					1,090.65
Account No.			Trade Debt				
STAPLES BUSINESS ADVANTAGE 500 STAPLES DRIVE Framingham, MA 01702		-					445.01
Account No.	T	T	Trade Debt	T	T		
STAPLES CONTRACT & COMM. INC. 500 STAPLES DRIVE Framingham, MA 01702		-					240.13
Sheet no. 32 of 39 sheets attached to Schedule of		•		Sub	tota	1	44 005 70
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	14,825.79

In re	Cardima, Inc.	Case No.	
-		Debtor	

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CREDITOR'S NAME,	ļč	Hu	sband, Wife, Joint, or Community	Ιč	Ü	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I D	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	'	A T E D		
STAT-EASE INC HENNEPIN SQUARE 2021 E. HENNEPIN AVE., SUITE 480 Minneapolis, MN 55413-2726		-			D		865.00
Account No.			Trade Debt				
STELLAR TECHNOLOGIES, 9200 XYLON AVE. NORTH Minneapolis, MN 55445		-					
							9,169.02
Account No.  STELLARTECH RESEARCH 1346 BORDEAUX DRIVE Sunnyvale, CA 94089		-	Interest in patent and other IP under development. Held under Third party escrow agreement by NCC Group as escrow agent.				325,000.00
Account No.	┢		Notice Only				
Stellartech Research Corp 1346 Bordeaux Drive Sunnyvale, CA 94089		-					0.00
Account No.	T		Trade Debt	T			
STOCKERT GMBH BOTZINGER STRABE 72 FREIBURG D-79111		_					1,212.91
Sheet no. 33 of 39 sheets attached to Schedule of				Subt	tota	1	200 040 00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	336,246.93

In re	Cardima, Inc.	Case No
		Debtor

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CREDITOR'S NAME,	ļč	Hu	sband, Wife, Joint, or Community	Ϊč	Ų	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			Notice Only	'	E		
Storm Products Company 1400 Memorex Drive Santa Clara, CA 95050		-			D		0.00
Account No.			Trade Debt (Consulting Fees)				
SUNG CHUN MD 1344 TASSO ST Palo Alto, CA 94301		-					10,000.00
Account No.	┢	+	Trade Debt	+	┢		
SUPERIOR FLUX& MFG. 6615 PARKLAND BLVD. Solon, OH 44139		-					350.00
Account No.			Trade Debt				
SURMODICS, INC. 9924 WEST 74TH STREET Eden Prairie, MN 55344-3523		-					69,584.17
Account No.	Ī	T	Trade Debt	T	T		
TACTX MEDICAL/PRODUXX 1353 DELL AVENUE Campbell, CA 95008		_					4,840.00
Sheet no. 34 of 39 sheets attached to Schedule of				Sub	tota	1	04 774 47
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	84,774.17

In re	Cardima, Inc.	Case No.
_	<u> </u>	Debtor

	_			_		_	
CREDITOR'S NAME,	Č	Hu	sband, Wife, Joint, or Community	Ĭč	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDA	۱ų	AMOUNT OF CLAIM
Account No.			Trade Debt	T	A T E D		
TAP PLASTICS 6475 SIERRA LANE Dublin, CA 94568		-			D		512.10
Account No.							
TAP Plastics c/o Van Dinter & Associates 43525 Ridge Park Dr., Suite 300 Temecula, CA 92590			Representing: TAP PLASTICS				Notice Only
Account No.			Trade Debt				
TECHNOMETAL 43191 OSGOOD ROAD Fremont, CA 94539		-					7,238.01
Account No.			Trade Debt				
THE NETWORK,INC. 333 RESEARCH COURT Norcross, GA 30092		-					1,500.00
Account No.			Notice Only	T		t	
Think 3D/Prelude Inc. 2221 Rutherford Road Carlsbad, CA 92008		-					0.00
Sheet no. 35 of 39 sheets attached to Schedule of				Sub	tota	ıl	0.050.44
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	9,250.11

In re	Cardima, Inc.	Case No
		Debtor

CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	Č	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE.	CODEBTOR	H W	DATE CLAIM WAS INCURRED AND	CONTINGENT	UNLLQU	D I S P U T	
AND ACCOUNT NUMBER	B T O	J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N G	Q U I	T E	AMOUNT OF CLAIM
(See instructions above.)	Ř	Ľ		Ĕ Ņ	I D A T E D	E D	
Account No.			Trade Debt (Consulting Fees)	'	Ē		
TIM LIPPERT							
1332 CEDAR STREET		-		X	X	X	
San Carlos, CA 94070							
							5,000.00
Account No.			Notice Only				
Tolas Healthcare Packaging							
905 Pennsylvania Blvd.		-					
Feasterville, PA 19053							
							0.00
Account No.			Notice Only				
Tony Shum							
Flat 30C, Tower 2		-					
Hillsborough Court							
18 Old Peak Road, Hong Kong							0.00
Account No.	┝	╀	Trade Debt	$\vdash$	_	_	0.00
recount ito.	ł		Trade Best				
TUV USA, INC.							
215 MAIN ST., SUITE 3 Salem, NH 03079		-					
							2,025.00
Account No.			Notice Only				
Viking Packaging							
620 Quinn Avenue		-					
San Jose, CA 95112							
							0.00
Sheet no. <b>36</b> of <b>39</b> sheets attached to Schedule of	-			Sub	tota	1	7.005.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	re)	7,025.00

In re	Cardima, Inc.	Case No.
-		Debtor

	_	_				_	_	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community		C	C	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J H	DATE CLAIM WAS INCURRED AN CONSIDERATION FOR CLAIM. IF CLA IS SUBJECT TO SETOFF, SO STATI	Allvi		DZLLQDLDAFE	I S P U T E D	AMOUNT OF CLAIM
Account No.			Trade Debt		'	Ė		
VWR SCIENTIFIC, INC. 3745 BAYSHORE BLVD Brisbane, CA 94005		-				D		1,352.14
Account No.			Notice Only					
Walton CWCA Mission Industrial 900 North Michigan Avenue Suite 1900 Chicago, IL 60611		-						
								0.00
Account No.			Trade Debt					
WEDBUSH MORGAN SECURITIES 1000 WILSHIRE BLVD., 10TH FLR. Los Angeles, CA 90017		-						CE 704 04
								65,704.01
Account No.								
Wedbush Morgan Securities Inc. One Bush Street, Suite 1700 San Francisco, CA 94104			Representing: WEDBUSH MORGAN SECURITIES					Notice Only
Account No.			Notice Only					
Wedbush Morgan Securities Inc. One Bush Street, Suite 1700 San Francisco, CA 94104		_						0.00
Sheet no. <b>37</b> of <b>39</b> sheets attached to Schedule of				Sı	ıbt	ota	l	67.056.45
Creditors Holding Unsecured Nonpriority Claims			T)	otal of th	is 1	oag	e)	67,056.15

In re	Cardima, Inc.	Case No.
_	<u> </u>	Debtor

CDEDITOD'S NAME	С	Hu	sband, Wife, Joint, or Community	CO	U N	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	O N T L N G E N	NLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			Trade Debt	Ť	T E		
Wells Fargo Insurance 305 Walnut St. Redwood City, CA 94063		-			D		38,965.00
Account No.			Trade Debt				
WESTPAK, INC. 83 GREAT OAKS BLVD. San Jose, CA 95119		-					8,025.00
			N. B. III.				0,023.00
Account No.  William K. Wheeler 24 Cumorah Lane Alamo, CA 94507		-	Note Payable based on Settlement Agreement, monthly payments to be made and setoff based on accounts receivable. (The total notes receivable is \$39,470.97 and the total notes payable is \$65,812.76, for a net liability of \$26,341.79)				65,812.76
Account No.			Trade Debt				
Xerox Corporation P.O. Box 7405 Pasadena, CA 91109-7405		-					5,878.68
Account No.			Trade Debt				
YAHOO! HOTJOBS 580 MARKET STREET, 3RD FLOOR, 3RD FLR.□□ San Francisco, CA 94104		_					1,957.08
Sheet no. <b>38</b> of <b>39</b> sheets attached to Schedule of			S	ubt	ota	1	120,638.52
Creditors Holding Unsecured Nonpriority Claims			(Total of the	nis j	pag	e)	120,030.32

In re	Cardima, Inc.	Case No
_		Debtor

CREDITOR'S NAME,	000		sband, Wife, Joint, or Community	CONTIN	U N	DISPUT	
MAILING ADDRESS INCLUDING ZIP CODE,	E B	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	Ť	I Q	P	
AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C	IS SUBJECT TO SETOFF, SO STATE.	N G E	I D	E	AMOUNT OF CLAIM
Account No.	<u> </u>		Trade Debt	G E N T	DATED		
					D		
ZEUS INDUSTRIAL PRODUCTS 48 ORLANDO DRIVE		L					
Raritan, NJ 08869							
							1,161.57
Account No.							
Zeus Industrial Products			Representing:				
c/o Levy Diamond Bello & Assoc.			ZEUS INDUSTRIAL PRODUCTS				Notice Only
P.O. Box 352 Milford, CT 06460							
,							
Account No.							
Account No.	_			┢			
Account No.							
Account No.							
Sheet no. <b>39</b> of <b>39</b> sheets attached to Schedule of			<u> </u>	Subt	l tota	1 .1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				1,161.57
				Γ	ota	ıl	4.040.405.55
			(Report on Summary of So	hec	lule	es)	1,016,127.06

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Ca	rd	im	а	Inc.
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Case No.

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.

Abraham G. Kocheril, M.D. 4402 Brittany Trail Drive Champaign, IL 61822

Academish Ziekenhuis Maastricht Van der Landelaan 27 NL-6075 GA Herkenbosch The Netherlands

Accusil, Inc. 1201 East 86th Place Merrillville, IN 46410-6337

Affinity Medical Technologies, LLC 1732 Reynolds Avenue Irvine, CA 92614

All Quality & Services 401 Kato Terrace Fremont, CA 94539

All West Viking 30 Tanforan Avenue South San Francisco, CA 94080

AQS 401 Kato Terrace Fremont, CA 94539

AQS 401 Kato Terrace Fremont, CA 94539

Ash Industries 1330 West Willow St. Lafayette, LA 70506

Aylene Lapina Banks 47266 Benicia Street Fremont, CA 94538 Scientific Advisory Board Consulting Agreement ending 2/27/11

Oral agreement for use of INTELLITEMP-C3080023 and INTELLITEMP-C3080023

Oral agreement for use of SILKSCREEN & ARTWORK FOR ES02650, MOLD-ES03049 CLIP FOR ES02650-2ND MOLD, TOOLING & MOLD FOR SUCTION SHEATH, PROBE 20 SHEATH TOOL MODIFICATION, TOOLING FOR PROBE 8 SHEATH, PROBE 20-ES02504 SINGLE CAVITY SUCTION SHEATH

Oral agreement for use of TOOLING FOR 16 & 20-PIN SINGLE CONNECTOR and TOOLING-GRIPPER BAR STRAIN RELIEF SHUT OFF FOR 8 LEAD ASSY

Oral agreement for use of F-0059 Test Fixture, INTELLITEMP EP C3080011, INTELLITEMP EP C3080011 TAX, Front Panel Board Test Fixture

Oral agreement for use of PRINT PLATE/DIE SU 1906-1

Oral agreement for use of INTELLITEMP C3080012

**Contract Manufacturing Services Agreement** 

Oral agreement for use of MOLD-ES03202 FLEXIBLE RACK HANDLE

Retention Agreement Expires 1/31/2011

^	:	 Inc.

#### 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.

Berkeley Industries 14450 Industry Circle La Mirada, CA 90638 Oral agreement for use of DESIGN,PROTOTYPE TOOLING,PRODUCTION TOOLING ES02270

Biotronics 1370 Beulah Road, 2nd Floor Pittsburgh, PA 15235-5084 Price Agreement ending 12/31/2010

Cableco Technologies Corp 6780 Sierra Court, Suite 1 Dublin, CA 94568 Oral agreement for use of UNIVERSAL PIN MOLD, TOOLING FOR 20-PIN CONNECTING CABLE P/N ES01971, TOOLING FOR DISPENSING COIL CATHETER CLIP, TOOLING & INSERT

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ES-02439-XX

Centurian Sterilization 301 Catrell Drive Howell, MI 48843 Sterilization Services Agreement ending 10/21/2011

Cindy Trumble 47266 Benicia Street Fremont, CA 94538 Retention Agreement Expires 1/31/2011

Contour Plastics Inc. 660 Vandeberg Rd. Baldwin, WI 54002

Oral agreement for use of SALES TAX ON DESIGN CHANGE FOR MOLD, MATERIAL AND DESIGN TO ADD SIDE EJECTION TO MOLD, SALES TAX ON TOOLING CHANGE FOR INNER CORE AND NOSE TOOLING CHANGE, DESIGN AND MOLD CHANGES ON INSERT SLEEVES (MOLD AT CONTOUR), CORE PIN CHANGE TO MOLD, LABOR ON NAVIPORT MOLDS, PICK OUT TOOLING ES01177-1, MOLD ES-01024, PICK OUTS ES-01047 11F, PICK OUTS ES-01025 10F, PICK OUTS ES-01047 10F

Culpan Distributors 19 Hannigan Drive Mount Wellington, 1072 Auckland, New Zealand Price agreement ending 12/31/2010

Delta Pacific Products Inc. 33170 Central Ave. Union City, CA 94587 Oral agreement for use of MOLD 1051-ES02699,ES02670, MOLD 1052-ES02701-01,02,ES02702,ES02703, ES02701 LEVER HANDLE CLICHES

Dennemeyer & Co. 175 N. Franklin St., Ste. 400 Chicago, IL 60606 Patent Annuities Agreement ending 10/22/2011

Diethelm Limited 280 Charoenkrung Road Samphanthawong, Bangkok 10100 Thailand Distributor Agreement ending 1/14/2011

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Case No.
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#### 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.

Dot Medical 3 Bailey Court, Green Street Macclesfield, Cheshire, SK10 1JQ United Kingdom

Dot Medical 3 Bailey Court, Green Street Macclesfield, Cheshire, SK10 1JQ United Kingdom

Dr. Li Poa 1350 Gates Ave. Manhattan Beach, CA 90266

Dudley Allen Hudspeth 10335 N. 49th PL. Paradise Valley, AZ 85253

Dunham Associates 1884 The Alameda San Jose, CA 95126

Forecast/Think 3D 2221 Rutherford Road Carlsbad, CA 92008

Genesys Hosp 1000 Health Park Blvd. Grand Blanc, MI 48439

Hays Medical 2220 Canterbury Dr. Hays, KS 67601

Healthlink Centauresweg 123 NL-5015 TC TILBURG The Netherlands

HEALTHLINK EUROPE BV CENTAURUSWEG 123 2015 TC TILBURG NETHERLANDS

House of Packaging 13170 Temple Ave. City of Industry, CA 91747-5005 Distributor's Pricing Agreement, open ended

Distributor Agreement ending 3/31/2011

Scientific Advisory Board Services ending

12/31/2010

Clinical Consulting Services Agreement ending 5/1/2011

401k Auditor, open ended

Oral agreement for use of MOLD FOR SUCTION SHEATH CLIP

Oral agreement for use of INTELLITEMP C3080035 TAX, INTELLITEMP C3080035, INTELLITEMP C3080036, INTELLITEMP C3080036

TAX

Oral agreement for use of INTELLITEMP-C3080032, INTELLITEMP-C3080032 TAX

European Logistics & Customer Service Agreement ending 8/31/2011

European Authorized Address Agreement ending 1/2013

European Representation Agreement ending 3/8/2013

Oral agreement for use of PROTOTYPE TOOLING (PATTERN) AND CLAMSHELL CATHETER TOOL, PATTERN FOR MIP, TOOLING FOR MIN

INVASSIVE PROJECT, MOLD-ES02913 T-FLEX PKG TRAY W/ NEW HANDLE, MOLD-ES03203 PKG TRAY (TO MODIFY ASSET # 91719-ES02913)

In re	Cardima,	Ir
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## SCHEDULE G - EXECUTORY CONTRACTS AND 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 Interestate whether lease is for nonresidential real property.  State contract number of any government contract.
Ingenium Group LLC 2255 Barham Dr. Suite A Escondido, CA 92029	Hazardous Waste Disposal, open ended agreement
Intercardio 1st Schipkovskiy Per 3, Entr 3 Office 306, Moscow 115093 Russia	Distributor Agreement ending 5/31/2011
ITEM 1249 Quarry Lane, Suite 150 Pleasanton, CA 94566	Oral agreement for use of 16-PIN MOLD CHANGE FOR PART(OFFSITE AT ITEM), 16 PIN TRANSITION MOLD YOLK CHANGE, LEMO STRAIN RELIEF MOLD, MOLD-ES00700-1 FOR CABLE DISTAL 8 PIN, TOOLING FOR CATHETER STRAIN RELIEF MOLD(AT ITEM)
John Hopkins 1101 E. 33rd St., Suite B001 Baltimore, MD 21218	Pricing Agreement ending 6/30/2011
Junaid H. Khan, M.D. 3300 WEBSTER ST., SUITE 500 Oakland, CA 94609	Clinical Consulting Services Agreement ending 4/27/2011
Kaiser 1550 N. Edgemont St. Los Angeles, CA 90027	Oral agreement for use of INTELLITEMP C3080003, INTELLITEMP C3080003, INTELLITEMP C3080015
LogMeIn, Inc. 500 Unicom Park Drive Woburn, MA 01801	Computer Remote Access Agreement ending 4/06/2011
Macke Water Systems PO Box 545 Wheeling, IL 60090	Water Cooler Rentals Agreement ending 6/16/2011
Mater Private Hosp 6A Hatch St. Lower Dublin 2 Ireland	Oral agreement for use of INTELLITEMP C3080018, INTELLITEMP-C3080018 TAX, INTELLITEMP C3080026, INTELLITEMP-C3080026 TAX
Mercy Medical Center 2175 Rosaline Ave. Redding, CA 96001	Oral agreement for use of INTELLITEMP C3080016, INTELLITEMP C3080016 TAX
Mountain Vista 1301 S. Crismon Rd. Mesa, AZ 85209	Loaner Agreement for INTELLITEMP C3080042, INTELLITEMP C3080042 TAX, INTELLITEMP C3080043, INTELLITEMP C3080043 TAX, ending 2/28/2011
N. Florida Hosp 6500 Newberry Rd Gainesville, FL 32605	Oral agreement for use of INTELLITEMP C3080002, INTELLITEMP C3080002, INTELLITEMP C3080041, INTELLITEMP C3080041 TAX

In re Cardima, in	In re	Cardima,	Inc
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Case No.	

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.
NCC Group, Inc. 1731 Technology Drive, Suite 880 San Jose, CA 95110	Escrow Agent Intellectual Properties Agreement with Stellartech Research Corporation ending 1/25/2011
Neo Metrics 14800 28th Avenue North, Suite 150 Plymouth, MN 55447	Oral agreement for use of TOOLING FOR SP-3047-002
Oliver-Tolas Healthcare Packaging 905 Pennsylvania Blvd. Feasterville, PA 19053	Oral agreement for use of DIE CHARGE-ES03157 POUCH
Paradigm Partners 1500 S Dairy Ashford, Suite 240 Houston, TX 77077	Credit & Incentive Projects Consultant Agreement ending 4/22/2011
Parker Hannifin 7851 Cherry Ave. Fontana, CA 92336	Oral agreement for use of ADD ON TO FA 91490 NT MOLD-ES03049 CLIP
Perfecseal Inc. 1301 3rd Avenue Mankato, MN 56001	Oral agreement for use of MOLD & TOOLING ES 02270 REV. B
Pitney Bowes Credit Corp. PO BOX 371896 Pittsburgh, PA 15250-7896	Rental-Postage Machine, Account # 2166-9157-86-5.
PMBHD 50 Francisco St., Suite 120 San Francisco, CA 94133	Financial Auditor FY 2009 & 2010 Agreement ending 4/30/2011
Polymer Design 180 Pleasant Street Rockland, MA 02370	Oral agreement for use of DEFLECTABLE GUIDING CATHETER MOLD
Precision Measurements, Inc. 333 Moffett Park Drive Sunnyvale, CA 94089	Calibration Service Agreement ending 11/01/2011
Protection One 525 Technology Ct. # 102 Riverside, CA 92507	5 YearCertification Inspection-Fire Sprinkler Agreement ending 2/10/2014
Providence St Peter Hospital 413 Lilly Rd. N.E. Olympia, WA 98506	Oral agreement for use of INTELLITEMP-FG C3080027, INTELLITEMP-C3080027 TAX
RACKSPACE US,INC. 9725 DATAPOINT, SUITE 100 San Antonio, TX 78229	Webhosting ending 12/31/2010

In re	Cardima,	Inc
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Case No.	

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.
Rapidwerks 1257 Quarry Lane # 140 Pleasanton, CA 94566	Oral agreement for use of MOLD TOOL -ES01663, MOLD ES02439-STRAIN RELIEF HANDLE, 91706NT-ADD'L COMPONENTS ES02439 MOLD, ADD-ON FA91599 MOLD ES01663
Reid Healthcare 6A Hatch Street Lower Dublin 2 Ireland	Oral agreement for use of Valleylab Generator w/ Ft Sw, FORCEVX8CS, FORCE FX 220V X1
Richard Gaston Associates LLC 9047 Old Redwood Highway Cotati, CA 94931	Sales & Marketing Consulting Agreement ending 2/25/2011
Robert Cheney Nelson Capital Corporation 24F Block 48 Lower Baguio Villa 550 Victoria Road, Pokfulam, Hong Kong	Consulting Services Agreement ending 8/31/2011
Robert Reid, Inc. 1-8-3 Funado Itabashiku, Tokyo 174-0041 Japan	Quality Agreement, open ended
Ryzen Solutions 111 North Market Street Suite 1020 San Jose, CA 95113	Recruiting Agency Agreement, open ended agreement
Sage Packaging Inc. 3315 Edward Ave. Santa Clara, CA 95054	Oral agreement for use of PRINTING PLATES-ES03303,ES03158,ES03156 & DIE CHARGE-ES03241
Souther Ohio Hospital 1805 27th St. Portsmouth, OH 45662	Oral agreement for use of INTELLITEMP C3080004, INTELLITEMP C3080004 TAX, INTELLITEMP-C3080024
St Thomas Hospital 3 Bailey Court-Green St Macclesfield SK10 1JQ Cheshire, UK	Oral agreement for use of GE Healtcare-5 Digital recorder, 10 memory card, 10 adapter, GE Healthcare-Cardioday Std SW, module, Set OMNI Drive Pro, INTELLITEMP 04P062303
St. Helena Hospital 10 Woodland Rd. St. Helena, CA 94574	Loaner Agreement for INTELLITEMP C3080019, INTELLITEMP-C3080019 TAX, INTELLITEMP-FG C3080006, INTELLITEMP C3080006 TAX, ending 2/28/2011
Stamford Hospital 30 Shelburne Road Stamford, CT 06902	SAP Pricing Agreement, open ended

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Case No.
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(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 Interes State whether lease is for nonresidential real property. State contract number of any government contract.	
Stellartech Research Corp 1346 Bordeaux Drive Sunnyvale, CA 94089	Consultanting Services for Cardima's RF Generator Agreement ending 12/11/2015	
Stellartech Research Corp. 1346 BORDEAUX DRIVE Sunnyvale, CA 94089	Intellectual Property 3-Party Escrow Agreement with NCC Group, Inc. ("Confirmation letter-Merger/Escrow-add'I to Dec 09 agreement", open ended)	
Steris Inc. 5960 Heisley Road Mentor, OH 44060	Gamma Processing Services Agreement ending 3/29/2012	
STOCKERT GMBH BOTZINGER STRABE 72 FREIBURG Germany D-79111	Loaner-RF Generators, Customer # 70474.	
Storm Products Company 1400 Memorex Drive Santa Clara, CA 95050	Oral agreement for use of TOOLING-ES00234 FOR 16 PIN CABLE, MOLDS/TOOLING FOR ACCESSORY CABLE	
SurModics, Inc. 9924 WEST 74TH STREET Eden Prairie, MN 55344-3523	Master Licensing Agreement effective 7/31/2005, expiring 12/31/2020. License of SurModics Inc. patents to Cardima Inc.	
TACTX Medical 1353 Dell Avenue Campbell, CA 95008	Oral agreement for use of TOOLING TO EXTRUDE ES00932-4, TOOLING TO EXTRUDE ES00932-6, TOOLING TO EXTRUDE ES00933-1, TOOLING TO EXTRUDE ES00933-4	
Think 3D/Prelude Inc. 2221 Rutherford Road Carlsbad, CA 92008	Oral agreement for use of TOOLING PROBE 8	
Thyssen Krupp Elevator Corp. 2140 Zanker Road San Jose, CA 95131	5 Year Elevator Safety Test Agreement ending 6/15/2013	
Tolas Healthcare Packaging 905 Pennsylvania Blvd. Feasterville, PA 19053	Oral agreement for use of PLATE AND DIE FOR ES-02458 REV A1, DIE & PLATE ES-02458 REV A1	
Tony Shum Flat 30C, Tower 2 Hillsborough Court 18 Old Peak Road, Hong Kong	Consulting Services Agreement ending 8/31/2011	
Viking Packaging 620 Quinn Avenue San Jose, CA 95112	Oral agreement for use of CUTTING & PRINT PLATE SU01906-1	

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Cardima. Inc.	Ca	rdin	na.	Inc.
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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.
Walton CWCA Mission Industrial 900 North Michigan Avenue Suite 1900 Chicago, IL 60611	Non-Residential Real Property Lease Agreement expiring 7/31/2014 for 47266 Benecia Street, Fremont, CA.
Wedbush Morgan Securities Inc. One Bush Street, Suite 1700 San Francisco, CA 94104	Placement Agent Agreement, open ended
William K. Wheeler 24 Cumorah Lane Alamo, CA 94507	Settlement Agreement between Debtor and Mr. Wheeler, expires 2011
Xerox Corporation P.O. Box 7405 Pasadena, CA 91109-7405	Xerox W5050PHC Copier Lease Agreement expires 12/25/2010
Xerox Corporation P.O. Box 7405 Pasadena, CA 91109-7405	Xerox W5655PTC Copier Lease Agreement expires 3/30/2011
Xerox Corporation P.O. Box 7405 Pasadena, CA 91109-7405	Xerox W7675P Copier Lease Agreement expires 7/23/2011

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

In re	Cardima, Inc.	Case No.	
_	·	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 A	ADDRESS	OF (	CODEB	TOR
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NAME AND ADDRESS OF CREDITOR

### **United States Bankruptcy Court** Northern District of California

In re	Cardima, Inc.			Case No.	
			Debtor(s)	Chapter	11
	<b>DECLARATION C</b>	ONCERN	ING DEBTOR'S SO	CHEDUL	ES
	DECLARATION UNDER PENALTY OF	F PERJURY	ON BEHALF OF CORP	ORATION (	OR PARTNERSHIP
	I, the Corporate Controller of the co that I have read the foregoing summary and s correct to the best of my knowledge, informa	schedules, co	onsisting of 105 shee		
Date	December 17, 2010	Signature	/s/ Cindy Trumble Cindy Trumble Corporate Controller		

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.

#### United States Bankruptcy Court Northern District of California

In re	Cardima, Inc.		Case No.	
		Debtor(s)	Chapter	11

#### STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

#### **DEFINITIONS**

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

#### 1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNI	SOURCE
\$2,162,158.47	1/1/2010 - 12/16/10: Gross = \$2,162,158.47
\$2,354,857.00	1/1/2009 - 12/31/2009: Gross = \$2,354,857.00
\$1,445,371.00	January 1, 2008 - December 31, 2008: Gross = \$1,445,371.00

#### 2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$17,777.00	January 1, 2010 - December 16, 2010: \$17,777 Income from Interest income and gain on foreign currency exchanges
\$65,174.00	January 2, 2009 - December 31, 2009: Income from Interest income and gain on foreign currency exchanges
\$5,187.00	January 1, 2008 - December 31, 2008: Income from interest income and gain on foreign currency exchanges

#### 3. Payments to creditors

None Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CREDITOR
DATES OF
PAYMENTS
AMOUNT PAID
OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR ACG 4301 HACIENDA DRIVE, SUITE 200 Pleasanton, CA 94588	DATES OF PAYMENTS/ TRANSFERS 10/07/2010 - \$9,750	AMOUNT PAID OR VALUE OF TRANSFERS \$9,750.00	AMOUNT STILL OWING \$0.00
ANTHEM BLUE CROSS 333 MARKET STREET, SUITE 3120 Pittsburg, CA 94565	10/25/2010 - \$17,093.01 12/15/2010 - \$9,896.00	\$26,989.01	\$0.00
EDWARD J. LYNCH FOUR EMBARCADERO CENTER, SUITE 1700 San Francisco, CA 94111	9/30/2010	\$7,325.55	\$0.00
FITCH, EVEN, TABIN & 120 S. LASALLE ST. STE 1600 Chicago, IL 60603	9/30/2010 \$17,768.09	\$17,768.09	\$0.00
FLATIRON CAPITAL 950 SEVENTEENTH ST., SUITE 1300 Denver, CO 80202	Insurance: 10/4/2010 - \$6,039.93 11/3/2010 - \$6,039.93 12/7/2010 - \$6,039.93 12/15/2010 - \$30,199.65	\$48,399.44	\$0.00

<sup>\*</sup> 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.

NAME AND ADDRESS OF CREDITOR PG&E 41800 BOSCELL ROAD Fremont, CA 94538	DATES OF PAYMENTS/ TRANSFERS 9/30/2010 \$10,859.17	AMOUNT PAID OR VALUE OF TRANSFERS \$10,859.17	AMOUNT STILL OWING \$0.00
WALTON CWCA MISSION 4678 WORLD PARKWAY CIRCLE Saint Louis, MO 63134	10/4/2010 - \$24,171.33 11/3/2010 - \$24,171.33 12/6/2010 - \$24,171.33	\$72,513.99	\$0.00
WELLS FARGO INSURANCE 305 WALNUT ST. Redwood City, CA 94063	10/18/10 - \$19,488.00	\$19,488.00	\$38,965.00
Dunham Associates 1884 The Alameda San Jose, CA 95126	10/07/2010 - \$9,500	\$9,500.00	\$0.00
GIBSON, DUNN & CRUTCHER 1881 PAGE MILL ROAD Palo Alto, CA 94304-1125	10/7/2010 - \$7,302.90 12/3/2010 - \$6,713.00	\$14,015.90	\$0.00
JOHN HOPKINS HOSPITAL 600 NORTH WOLFE STREET Baltimore, MD 21287	11/15/2010 - \$21,000.00	\$21,000.00	\$0.00
STERIS ISOMEDIX LIBERTYVILLE 2500 COMMERCE DRIVE Libertyville, IL 60048	11/15/2010 - \$20,580.00	\$20,580.00	\$0.00

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF P	AYMENT	AMOUNT PAID	AMOUNT STILL OWING
Sung Chun 1344 Tasso St. Palo Alto, CA 94301 Board of Directors	12/22/2009 1/15/2010 2/16/2010 3/18/2010 4/16/2010 5/13/2010 7/1/2010 7/30/2010		\$90,908.02	\$10,000.00
Paul Cheng Chief Accounting Officer	8/26/2010 7/9/2010 9/3/2010	\$10,000.00 \$291.84 \$94.25	\$386.09	\$0.00
Eric Chan, Ph.D. 93 Bayview Drive San Carlos, CA 94070 CTO and Director	6/21/2010 5/7/2010	\$8,000.00 \$20,000.00	\$28,000.00	\$0.00
Peter KH Wong 1216 West 27th Avenue Vancouver, B.C. V6H 2B9 Canada Board of Directors	3/1/2010 6/30/2010 7/27/2010 8/30/2010	\$3,000.00 \$1,000.00 \$1,000.00 \$1,000.00	\$6,000.00	\$0.00

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR Richard Gaston 9047 Old Redwood Highway Cotati, CA 94931 Board of Directors	DATE OF PAYMENT  12/22/2009 \$8,119.90  1/15/2010 \$8,146.39  2/16/2010 \$11,400.83  3/18/2010 \$8,032.00  4/16/2010 \$9,140.00  5/13/2010 \$9,140.00  7/1/2010 \$9,568.34  7/30/2010 \$9,140.00  8/26/2010 \$9,140.00	AMOUNT PAID <b>\$81,827.41</b>	AMOUNT STILL OWING \$18,280.00
Robert Cheney Nelson Capital Corporation 24F Block 48 Lower Baguio Villa 550 Victoria Road Pokfulam, Hong Kong CEO/Board of Directors	Consulting Fees: 1/7/2010 - \$59,500.00 4/14/2010 - \$59,500.00 7/19/2010 - \$59,500.00	\$178,500.00	\$0.00
Robert Cheney Nelson Capital Corporation 24F Block 48, Lower Baguio Villa 550 Victoria Road, Pokfulam, Hong Kong CEO/Board of Director	U.S. Treasury: 12/22/2009 - \$3,350 2009 Inc. Tax (est.) 6/14/2010 - \$3,500 2010 Inc. Tax (est.) 9/14/2010 - \$2,500 2010 Inc. Tax (est.)	\$9,350.00	\$0.00
Robert Cheney Nelson Capital Corporation 24F Block 48 Lower Baguio Villa 550 Victoria Road, Pokfulam, Hong Kong CEO/Board of Director	Franchise Tax Board 12/22/2009 - \$1,500 2009 Inc. Tax (est.) 6/14/2010 - \$2,200 2010 Inc. Tax (est.) 9/14/2010 - \$300.00 2010 Inc. Tax (est.)	\$4,000.00	\$0.00
Tony Shum Flat 30C Tower 2, Hillsborough Court 18 Old Peak Road, Hong Kong Chairman of the Board	Consulting Fee: 1/7/2010 \$72,000.00 4/14/2010 \$72,000.00 7/19/2010 \$72,000.00	\$216,000.00	\$0.00
Tony Shum Flat 30C, Tower 2 Hillsborough Court 18 Old Peak Road, Hong Kong Chairman of the Board	U.S. Treasury: 12/22/2009 - \$4,350 2009 Inc. Tax (est)	\$4,350.00	\$0.00
Tony Shum Flat 30C, Tower 2 Hillsborough Court 18 Old Peak Road, Hong Kong Chairman of the Board	Franchise Tax Board 12/22/2009 \$1,850 2009 Inc. Tax (est) 6/14/2010 \$1,100 2010 Inc. Tax (est)	\$2,950.00	\$0.00
Robert Cheney Nelson Capital Corporation 24F Block 48 Lower Baguio Villa 550 Victoria Road, Pokfulam, Hong Kong CEO Board of Directors	Expense Reimbursement: 12/29/2009 - \$6,129.16 1/22/2010 - \$6,439.69 3/16/2010 - \$10,360.85 4/14/2010 - \$13,000.00 6/10/2010 - \$13,000.00 6/10/2010 - \$10,874.76 7/14/2010 - \$2,836.81 7/28/2010 - \$8,417.60 9/3/2010 - \$25,000.00	\$96,144.98	\$0.00
Richard Gaston 9047 Redwood Highway Cotati, CA 94931 Board of Directors	1/22/2010 \$697.50 4/9/2010 \$1,352.00	\$2,049.50	\$0.00

NAME AND ADDRESS OF CREDITOR AND AMOUNT STILL DATE OF PAYMENT AMOUNT PAID RELATIONSHIP TO DEBTOR **OWING** Eric Chan, Ph.D. 2/16/2010 \$675.00 \$675.00 \$0.00 93 Bayview Drive San Carlos, CA 94070 **CTO and Director Tony Shum Expense Reimbursement:** \$44,372.79 \$0.00 Flat 30C, Tower 2 12/29/2009 - \$1,876.27 Hillsborough Court 1/22/2010 - \$10.895.75 18 Old Peak Road, Hong Kong 3/16/2010 - \$11,870.73 Chairman of the Board 4/16/2010 - \$9,730.04 7/19/2010 - \$10.000.00

#### 4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT NATURE OF COURT OR AGENCY STATUS OR AND CASE NUMBER PROCEEDING AND LOCATION DISPOSITION All Quality & Services v. Cardima, Inc.; Alameda Collection **Alameda County Superior Court Pending County Superior Small Claims Division Case** No.: FS10540815 Cardima vs. Dirk Von Stein DVS **Bad Debt Hannover Germany** Defendant 060213/09 Collection/ has been Fraudulent sentenced to activity pay the amount of € 84.624,07 to Cardima plus requested interest as well as carry the legal costs, all believed to be

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not

filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE DESCRIPTION AND VALUE OF DATE OF SEIZURE BENEFIT PROPERTY WAS SEIZED **PROPERTY HEALTHLINK EUROPE BV** 09/06/2010 Cardima European Distributor Finished Goods, **CENTAURUSWEG 123** \$6.000.00

2015 TC TILBURG (They have a contract right to sell remaining **NETHERLANDS** products on hand to collect unpaid balances. They have the right to sell the finished good items on stock on Debtor's behalf and collect the

amounts on Debtor's bank account until the outstanding blaances have been reached). Stellertech Research Corp. 09/24/2010 Development Prototype, \$1,000,000.00

> (Stellartech retains all rights to its own property and IP, Debtor retains rights to its IP, but not to the design work which the Debtor has not paid for. Not having received payment on last installment of the design phase, Stellertech is holding the prototype.

1346 Bordeaux Drive

Sunnyvale, CA 94089

uncollectable.

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED AQS ALL QUALITY & SERVICES 401 KATO TERRACE Fremont, CA 94539

DATE OF SEIZURE **N/A** 

DESCRIPTION AND VALUE OF PROPERTY

Packing, and Service Material, Including Surgical FG Intellitemp Units, Services Intellitemp Surgical Units, \$50,000.00

AQS is holding materials purchased on the Debtor's behalf and Intellitemp units due to non payment.

#### 5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN

DESCRIPTION AND VALUE OF PROPERTY

#### 6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN

St Thomas Hospital 3 Bailey Court-Green St Macclesfield SK10 1JQ Cheshire, UK

St Thomas Hospital 3 Bailey Court-Green S Macclesfield SK10 1JQ, Cheshire, UK

Southern Ohio Hospital 1805 27th St. Portsmouth, OH 45662 NAME AND LOCATION
OF COURT
CASE TITLE & NUMBER

DATE OF ORDER DESCRIPTION AND VALUE OF PROPERTY

GE Healtcare-5 Digital recorder, 10 memory card, 10 adapter, \$2,831.80

(Debtor's assets held at custodian sites, use for trials...)

GE Healthcare-Cardioday Std SW, module, Set OMNI Drive Pro., \$959.52

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP C3080004, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

N. Florida Hospital 6500 Newberry Road Gainesville, FL 32605 NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER DESCRIPTION AND VALUE OF PROPERTY

INTELLITEMP C3080002, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP C3080003, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP C3080016, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP C3080018, \$25,000.00 , likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP C3080019, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP-C3080023, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP-C3080024, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

Kaiser 1550 N. Edgemont Street Los Angeles, CA 90027

Mercy Medical Center 2175 Rosaline Ave. Redding, CA 96001

Mater Private Hospital 6A Hatch St. Lower Dublin 2, Ireland

ST. HELENA HOSPITAL 10 WOODLAND RD. Saint Helena, CA 94574

Academish Ziekenhuis Maastricht Van der Landelaan 27 NL-6075 GA Herkenbosch The Netherlands

Southern Ohio Hospital 1805 27th St. Portsmouth, OH 45662

Mater Private Hospital 6A Hatch St. Lower Dublin 2, Ireland NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER DESCRIPTION AND VALUE OF PROPERTY

INTELLITEMP C3080026, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP-FG C3080027, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP-C3080032, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP C3080035, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP C3080012, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP-FG C3080006, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP C3080042, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP C3080043, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

Providence St Peter Hospital 413 Lilly Road N.E. Olympia, WA 98506

Hays Medical 2220 Canterbury Drive Hays, KS 67601

Genesys Hospital 1000 Health Park Blvd. Grand Blanc, MI 48439

AQS ALL QUALITY & SERVICES 401 KATO TERRACE Fremont, CA 94539

ST. HELENA HOSPITAL 10 WOODLAND RD. Saint Helena, CA 94574

Mountain Vista 1301 S. Crimson Road Mesa, AZ 85209

Mountain Vista 1301 S. Crimson Road Mesa, AZ 85209

N. Florida Hospital 6500 Newberry Road Gainesville, FL 32605 NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER DESCRIPTION AND VALUE OF PROPERTY

INTELLITEMP C3080041, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP EP C3080011, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP C3080036, \$25,000.00, likely zero value in market.

(Debtor's assets held at custodian sites, use for trials...)

INTELLITEMP 04P062303, \$0.00

(Debtor's assets held at custodian sites, use for trials...)

TOOLING-ES00234 FOR 16 PIN CABLE, \$378.88

(Debtor's assets held at custodian sites, use for trials...)

MOLDS/TOOLING FOR ACCESSORY CABLE, \$2493.65

(Debtor's assets held at custodian sites, use for trials...)

16-PIN MOLD CHANGE FOR PART(OFFSITE AT ITEM), \$120.00

(Debtor's assets held at custodian sites, use for trials...)

16 PIN TRANSITION MOLD YOLK CHANGE, \$216.50

(Debtor's assets held at custodian sites, use for trials...)

LEMO STRAIN RELIEF MOLD, \$541.25

(Debtor's assets held at custodian sites, use for trials...)

AQS ALL QUALITY & SERVICES 401 KATO TERRACE Fremont, CA 94539

Genesys Hospital 1000 Health Park Blvd. Grand Blanc, MI 48439

St. Thomas Hospital 3 Bailey Court-Green St. Macclesfield SK10 1JQ - Cheshire, UK

Storm Products Company 1400 Memorex Drive Santa Clara, CA 95050

Storm Products Company 1400 Memorex Drive Santa Clara, CA 95050

ITEM 1249 Quarry Lane, Suite 150 Pleasanton, CA 94566

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ITEM 1249 Quarry Lane, Suite 150 Pleasanton, CA 94566 NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER DESCRIPTION AND VALUE OF PROPERTY

MOLD-ES00700-1 FOR CABLE DISTAL 8 PIN, \$649.50

(Debtor's assets held at custodian sites, use for trials...)

DEFLECTABLE GUIDING CATHETER MOLD, \$2960.64

(Debtor's assets held at custodian sites, use for trials...)

SALES TAX ON DESIGN CHANGE FOR MOLD, \$77.80

(Debtor's assets held at custodian sites, use for trials...)

MATERIAL AND DESIGN TO ADD SIDE EJECTION TO MOLD, \$943.00

(Debtor's assets held at custodian sites, use for trials...)

SALES TAX ON TOOLING CHANGE FOR INNER CORE AND NOSE, \$138.27

INNER CORE AND NOSE TOOLING CHANGE, \$1,676.00

DESIGN AND MOLD CHANGES ON INSERT SLEEVES (MOLD AT CONTOUR), \$801.30

CORE PIN CHANGE TO MOLD, \$536.90

LABOR ON NAVIPORT MOLDS, \$2,947.28

TOOLING FOR CATHETER STRAIN RELIEF MOLD(AT ITEM), \$300.00

PROTOTYPE TOOLING (PATTERN) AND CLAMSHELL CATHETER TOOL, \$1,063.02

UNIVERSAL PIN MOLD, \$1,380.19

MOLD ES-01024, \$1,080.00

Polymer Design 180 Pleasant Street Rockland, MA 02370

Contour Plastics Inc. 660 Vandeberg Rd. Baldwin, WI 54002

Contour Plastics Inc. 660 Vandeberg Rd. Baldwin, WI 54002

Contour Plastics Inc. 660 Vandeberg Rd. Baldwin, WI 54002

Contour Plastics Inc. 660 Vandeberg Rd. Baldwin, WI 54002

Contour Plastics Inc. 660 Vandeberg Rd. Baldwin, WI 54002

Contour Plastics Inc. 660 Vandeberg Rd. Baldwin, WI 54002

Contour Plastics Inc. 660 Vandeberg Rd. Baldwin, WI 54002

ITEM 6780 Sierra Court, Suite 1 Dublin, CA 94568

HOUSE OF PACKAGING, INC. 13170 Temple Ave. La Puente, CA 91747-5005

Cableco Technologies Corp 6780 Sierra Court, Suite 1 Dublin, CA 94568

Countour Plastics Inc. 660 Vandeberg Rd. Baldwin, WI 54002

Countour Plastics Inc. 660 Vandeberg Rd. Baldwin, WI 54002

Countour Plastics Inc. 660 Vandeberg Rd. Baldwin, WI 54002

Countour Plastics Inc. 660 Vandeberg Rd. Baldwin, WI 54002

Cableco Technologies Corp 6780 Sierra Court, Suite 1 Dublin, CA 94568

Cableco Technologies Corp 6780 Sierra Court, Suite 1 Dublin, CA 94568

Berkeley Industries 14450 Industry Circle La Mirada, CA 90638

Perfecseal Inc. 1301 3rd Avenue Mankato, MN 56001

Viking Packaging 620 Quinn Avenue San Jose, CA 95112

Neo Metrics 14800 28th Avenue North, Suite 150 Minneapolis, MN 55447

All West Viking 30 Tanforan Avenue South San Francisco, CA 94080

Tolas Healthcare Packaging 905 Pennsylvania Blvd. Feasterville Trevose, PA 19053

Tolas Healthcare Packaging 905 Pennsylvania Blvd. Feasterville Trevose, PA 19053

Cableco Technologies Corp 6780 Sierra Court, Suite 1 Dublin, CA 94568

Forecast/Think 3D 2221 Rutherford Road Carlsbad, CA 92008

HOUSE OF PACKAGING, INC. 13170 TEMPLE AVENUE La Puente, CA 91746-5005

Accusil Inc 1201 East 86th Place Merrillville, IN 46410-6337

HOUSE OF PACKAGING, INC. 13170 TEMPLE AVENUE La Puente, CA 91746-5005 NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER DESCRIPTION AND VALUE OF PROPERTY

PICK OUTS ES-01047 11F,

\$920.13

PICK OUTS ES-01025 10F, \$987.24

PICK OUTS ES-01047 10F, \$1,007.81

TOOLING FOR 20-PIN CONNECTING CABLE P/N ES01971, \$700.00

TOOLING FOR DISPENSING COIL CATHETER CLIP, \$480.00

DESIGN,PROTOTYPE TOOLING,PRODUCTION TOOLING ES02270, \$1,509.01

MOLD & TOOLING ES 02270 REV. B, \$1,060.00

**CUTTING & PRINT PLATE SU01906-1**, \$529.20

TOOLING FOR SP-3047-002, \$211.30

PRINT PLATE/DIE SU 1906-1, \$460.71

PLATE AND DIE FOR ES-02458

REV A1, \$295.00

DIE & PLATE ES-02458 REV A1, \$320.81

**TOOLING & INSERT ES-02439-XX, \$655.00** 

MOLD FOR SUCTION SHEATH

CLIP, \$896.75

PATTERN FOR MIP, \$522.45

TOOLING & MOLD FOR SUCTION SHEATH, \$4,995.34

TOOLING FOR MIN INVASSIVE PROJECT, \$1,141.88

Affinity Medical Technologies, LLC 1732 Reynolds Avenue Irvine, CA 92614

Accusil Inc 1201 East 86th Place Merrillville, IN 46410-6337

Accusil Inc 1201 East 86th Place Merrillville, IN 46410-6337

Think 3D/Prelude Inc. 2221 Rutherford Road Carlsbad, CA 92008

Accusil Inc 1201 East 86th Place Merrillville, IN 46410-6337

Rapidwerks 1257 Quarry Lane # 140 Pleasanton, CA 94566

AQS ALL QUALITY & SERVICES 401 KATO TERRACE Fremont, CA 94539

AQS ALL QUALITY & SERVICES 401 KATO TERRACE Fremont, CA 94539

Rapidwerks 1257 Quarry Lane # 140 Pleasanton, CA 94566

Rapidwerks 1257 Quarry Lane # 140 Pleasanton, CA 94566

TACTX MEDICAL/PRODUXX 1353 DELL AVENUE Campbell, CA 95008

TACTX MEDICAL/PRODUXX 1353 DELL AVENUE Campbell, CA 95008

TACTX MEDICAL/PRODUXX 1353 DELL AVENUE Campbell, CA 95008

TACTX MEDICAL/PRODUXX 1353 DELL AVENUE Campbell, CA 95008

Rapidwerks 1257 Quarry Lane # 140 Pleasanton, CA 94566

Affinity Medical Technologies, LLC 1732 Reynolds Avenue Irvine, CA 92614

HOUSE OF PACKAGING, INC. 13170 TEMPLE AVENUE La Puente, CA 91746-5005 NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER DESCRIPTION AND VALUE OF PROPERTY

TOOLING FOR 16 & 20-PIN SINGLE CONNECTOR, \$1,034.40

PROBE 20 SHEATH TOOL MODIFICATION, \$330.00

TOOLING FOR PROBE 8 SHEATH, \$1,824.28

**TOOLING PROBE 8, \$1,387.48** 

PROBE 20-ES02504 SINGLE CAVITY SUCTION SHEATH,

\$3,375.00

MOLD TOOL -ES01663,

\$1,064.66

Front Panel Board Test Fixture,

\$300.00

F-0059 Test Fixture, \$205.20

MOLD ES02439-STRAIN RELIEF

**HANDLE**, \$1,533.38

91706NT-ADD'L COMPONENTS ES02439 MOLD, \$212.06

TOOLING TO EXTRUDE ES00932-4, \$200.00

**TOOLING TO EXTRUDE ES00932-6, \$200.00** 

TOOLING TO EXTRUDE ES00933-1, \$200.00

TOOLING TO EXTRUDE ES00933-4, \$200.00

ADD-ON FA91599 MOLD ES01663, \$407.81

TOOLING-GRIPPER BAR STRAIN RELIEF SHUT OFF FOR 8 LEAD ASSY, \$1,381.13

MOLD-ES02913 T-FLEX PKG TRAY W/ NEW HANDLE,

\$478.50

Parker Hannifin 7851 Cherry Ave. Fontana, CA 92336

Accusil 1201 East 86th Place Merrillville, IN 46410-6337

Oliver-Tolas Healthcare Packaging 905 Pennsylvania Blvd. Feasterville Trevose, PA 19053

Sage Packaging Inc. 3315 Edward Ave. Santa Clara, CA 95054

HOUSE OF PACKAGING, INC. 13170 TEMPLE AVENUE La Puente, CA 91746-5005

Accusil 1201 East 86th Place Merrillville, IN 46410-6337

Delta Pacific Products Inc. 33170 Central Ave. Union City, CA 94587

Delta Pacific Products Inc. 33170 Central Ave. Union City, CA 94587

Ash Industries 1330 West Willow St. Lafayette, LA 70506

Contour Plastics Inc. 660 Vandeberg Rd. Baldwin, WI 54002

Reid Healthcare 6A Hatch Street Lower Dublin 2, Ireland

Delta Pacific Products Inc. 33170 Central Ave. Union City, CA 94587 NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER DESCRIPTION AND VALUE OF PROPERTY

ADD ON TO FA 91490 NT MOLD-ES03049 CLIP, \$522.00

SILKSCREEN & ARTWORK FOR ES02650, \$388.19

DIE CHARGE-ES03157 POUCH, \$203.04

PRINTING PLATES-ES03303, ES03158, ES03156 & DIE CHARGE-ES03241, \$467.97

MOLD-ES03203 PKG TRAY (TO MODIFY ASSET # 91719-ES02913), \$239.26

MOLD-ES03049 CLIP FOR ES02650-2ND MOLD, \$2,650.46

MOLD 1051-ES02699,ES02670, \$9.443.42

ψ<del>3</del>,443.42

MOLD 1052-ES02701-01, 02, ES02702, ES02703, \$8,341.88

MOLD-ES03202 FLEXIBLE RACK HANDLE, \$1,644.05

PICK OUT TOOLING ES01177-1,

\$312.79

Valleylab Generator w/ Ft Sw, FORCEVX8CS, FORCE FX 220V

X1, \$2,673.88

ES02701 LEVER HANDLE CLICHES, \$380.00

7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION Ramathibodi Hospital 270 Rama VI Rd. Ratchatewi, Bangkok 10400 Thailand RELATIONSHIP TO
DEBTOR, IF ANY
Possible interested purchaser
of Debtor's assets.

DATE OF GIFT **2010** 

DESCRIPTION AND VALUE OF GIFT Intellitemp C3080005 \$25,000 Intellitemp C3080025 \$25,000 (Intellitemp values likely \$0 outside of company without product for its use).

#### 8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

#### 9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE

Binder & Malter, LLP 2775 Park Avenue San Jose, CA 95150 DATE OF PAYMENT,
NAME OF PAYOR IF OTHER
THAN DEBTOR
September 28, 2010: \$15,000
November 30, 2010: \$100,000

December 15, 2010: \$56,000

AMOUNT OF MONEY
OR DESCRIPTION AND VALUE
OF PROPERTY

Debtor paid to Binder & Malter, LLP the sum of \$69,961 for Financial Analysis, including advice regarding general business matters, various bankruptcy chapters, communications with interested parties in Debtor's business, advice regarding board matters, etc. Debtor paid \$100,000 for this Chapter 11 proceeding, including the Chapter 11 filing fee of \$1,039.

#### 10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY TRANSFERRED
AND VALUE RECEIVED

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE

DATE(S) OF TRANSFER(S) AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

#### 11. Closed financial accounts

None П

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, sayings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION Silicon Valley Bank 3003 Tasman Drive Santa Clara, CA 95054

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER. AND AMOUNT OF FINAL BALANCE Certificate of Deposit, 8800063083

AMOUNT AND DATE OF SALE OR CLOSING Final Balance \$50,000.00,

Date Closed 9/1/2010

(Cash transferred to Silicon **Valley Money Market account** and subsequently transferred to checking account and/or payroll account).

**Bank of America** Pacific Northwest Client Dev, Group 101 S. Marengo Ave., 3rd Floor Pasadena, CA 91101

**Analyzed Business Investment Account.** account # 4570 1739 6415

Final Balance \$410.843.95. Date Closed 9/3/2010

(Cash transferred to Silicon Valley Money Market account and subsequently transferred to checking account and/or payroll account).

**Bank of America** Pacific Northwest Client Dev, Group 101 S. Marengo Ave., 3rd Floor Pasadena, CA 91101

Certificate of Deposit, account # 16625-18405

Final Balance \$2,109,599.51, Date Closed 6/3/2010

(Cash transferred to Silicon **Valley Money Market account** and subsequently transferred to checking account and/or payroll account).

**Bank of America** Pacific Northwest Client Dev, Group 101 S. Marengo Ave., 3rd Floor Pasadena, CA 91101

**Business Interest Maximizer Account,** account # 16623-69757

Final Balance \$2,816.02, Date Closed 4/20/2010

(Cash transferred to Silicon Valley Money Market account and subsequently transferred to checking account and/or

payroll account).

**Bank of America** Pacific Northwest Client Dev, Group 101 S. Marengo Ave., 3rd Floor Pasadena, CA 91101

Certificate of Deposit, Account #16628-16825

Final Balance \$964,247.71, Date Closed 11/2/2009

(Cash transferred to Silicon Valley Money Market account and subsequently transferred to checking account and/or

payroll account).

Bank of America Pacific Northwest Client Dev. Group 101 S. Marengo Ave., 3rd Floor Pasadena, CA 91101

Certificate of Deposit, Account #16626-16826

Final Balance \$1,011,272.62, Date Closed 9/2/2009

(Cash transferred to Silicon **Valley Money Market account** and subsequently transferred to checking account and/or payroll account).

NAME AND ADDRESS OF INSTITUTION

**Bank of America** Pacific Northwest Client Dev. Group 101 S. Marengo Ave., 3rd Floor Pasadena, CA 91101

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE **Certificate of Deposit, Account** #16624-16827

AMOUNT AND DATE OF SALE OR CLOSING

Final Balance \$1,011,272.62, **Date Closed 9/2/2009** 

(Cash transferred to Silicon **Valley Money Market account** and subsequently transferred to checking account and/or payroll account).

**Bank of America** Pacific Northwest Client Dev. Group 101 S. Marengo Ave., 3rd Floor Pasadena, CA 91101

**Certificate of Deposit, Account** #16622-16828

Final Balance \$1,011,272.62, **Date Closed 9/2/2009** 

(Cash transferred to Silicon Valley Money Market account and subsequently transferred to checking account and/or payroll account).

**Bank of America** Pacific Northwest Client Dev. Group 101 S. Marengo Ave., 3rd Floor Pasadena, CA 91101

**Certificate of Deposit, Account** #16620-16829

Final Balance \$1,011,272.62, Date Closed 9/2/2009

(Cash transferred to Silicon Valley Money Market account and subsequently transferred to checking account and/or payroll account).

**Bank of America** Pacific Northwest Client Dev. Group 101 S. Marengo Ave., 3rd Floor Pasadena, CA 91101

Certificate of Deposit, Account #16626-16830

Final Balance \$1,011,272.62, Date Closed 9/2/2009

(Cash transferred to Silicon **Valley Money Market account** and subsequently transferred to checking account and/or

payroll account).

**Bank of America** Pacific Northwest Client Dev. Group 101 S. Marengo Ave., 3rd Floor Pasadena, CA 91101

Certificate of Deposit, Account #16624-16831

Final Balance \$1,011,272.62, Date Closed 9/2/2009

(Cash transferred to Silicon Valley Money Market account and subsequently transferred to checking account and/or payroll account).

**Bank of America** Pacific Northwest Client Dev. Group 101 S. Marengo Ave., 3rd Floor Pasadena, CA 91101

Certificate of Deposit, Account #16622-16832

Final Balance \$1,011,272.62, Date Closed 9/2/2009

(Cash transferred to Silicon **Valley Money Market account** and subsequently transferred to checking account and/or payroll account).

#### 12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY

NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS DATE OF TRANSFER OR SURRENDER, IF ANY

#### 13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

#### 14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

#### 15. Prior address of debtor

None

If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

**ADDRESS** NAME USED DATES OF OCCUPANCY

#### 16. Spouses and Former Spouses

None

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 eight years 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.

NAME

#### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF NOTICE

**ENVIRONMENTAL** LAW

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

NAME AND ADDRESS OF DATE OF GOVERNMENTAL UNIT NOTICE

Cardima Fire Department Hazardous Waste 47266 Benecia Division

NAME AND ADDRESS OF DATE OF NOTICE OF

Fremont, CA 94538 330 Capital Ave.

Bldg A

Fremont, CA 94538-0000

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

**ENVIRONMENTAL** 

LAW

Unknown

#### 18. Nature, location and name of business

None

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

(ITIN)/ COMPLETE EIN ADDRESS

NATURE OF BUSINESS

BEGINNING AND ENDING DATES

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

NAME ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

#### 19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS DATES SERVICES RENDERED Paul Cheng CAO & Secretary - June 2008 -7655 Dumas Drive September 2010 Cupertino, CA 95014 Nini Cruz Accounting Manager, February 2000 to 7657 Inverness Drive present Newark, CA 94560 Giovanna Manca Senior Accounting Manager/SOX, 10325 Beardon Drive October 2008 - present Cupertino, CA 95014 Gigi San Juan Senior Accounting Specialist, June 2006 1732 Broadway - present Alameda, CA 94501 Margie Sanchez Senior Accounting Specialist (Temp), 3219 Hertage Point Ct. September 2008 - September 2009 San Jose, CA 95148 Don Threet Accounting Specialist, July 2008 -5173 Persianwood Place August 2010 San Jose, CA 95111 **Cindy Trumble** Corporate Controller, January 2008 -1329 Park Entrance Drive present San Jose, CA 95131 None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor. **ADDRESS** DATES SERVICES RENDERED NAME **PMB HELIN DONOVAN 50 FRANCISCO ST., SUITE 120** 2007 - 2010 San Francisco, CA 94113 None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain. NAME **ADDRESS** 1329 Park Entrance Drive **Cindy Trumble** San Jose, CA 95131 1918 Shulman Avenue **Aylene Banks** San Jose, CA 95124 d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case. NAME AND ADDRESS DATE ISSUED **MEDS Global Healthcare** September 2010, Bridge Loan 100 Medical Plaza # 310 Los Angeles, CA 90095 De Joya 2009, SOX Consultant 2580 Anthem Village Reno. NV 89502 Peter Yuan July 2010, Loan 24F Block 48 Baguio Villa

550 Victoria Road - Pokfulam, China Wedbush Morgan Securities, Inc.

One Bush St. Suite 1700 San Francisco, CA 94104 February 2010, Private Placement

NAME AND ADDRESS DATE ISSUED

ACG 4301 HACIENDA DRIVE, SUITE 200 Pleasanton, CA 94588

Paradigm Partners 1500 S Dairy Ashford, Suite 240 Houston, TX 77077

January 2009, January 2010, Income Tax Return

April 2010, QTDP

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, 

and the dollar amount and basis of each inventory.

DOLLAR AMOUNT OF INVENTORY DATE OF INVENTORY INVENTORY SUPERVISOR (Specify cost, market or other basis) December 16, 2009 Nini Cruz and Cindy Trumble Wall to Wall Inventory, book value,

\$1,837,431.00

**September 27, 2010** Nini Cruz and Cindy Trumble Selected locations, estimated book

value, \$800,066,00

(Prior CEO, CFO and President)

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above. 

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY

RECORDS

December 16, 2009 **Cindy Trumble** 

1329 Park Entrance Drive San Jose, CA 95131

**Cindy Trumble September 27, 2010** 

1329 Park Entrance Drive San Jose, CA 95131

21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation. 

NATURE AND PERCENTAGE TITLE NAME AND ADDRESS OF STOCK OWNERSHIP

**Robert Cheney Shareholder** 15.5%

Nelson Capital Corporation, 24F Block 48 Lower Baguio Villa, 550 Victoria Road,

Pokfulam, Hong Kong

Shareholder 47.9% Peter Yuan

Victor Lee Shareholder 27.8%

Phillip Radlick **Director** 

1022 McCauley Road Danville, CA 94526

#### 22 . Former partners, officers, directors and shareholders

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME **ADDRESS** DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case. 

NAME AND ADDRESS DATE OF TERMINATION **Board of Directors** 

**Richard Gaston** 

9047 Old Redwood Hwy

Cotati, CA 94931

**Board of Directors** 9/17/2010 Peter KH Wong

1216 West 27th Avenue Vancouver, B.C. V6H 2B9

Canada

Sung Chun **Board of Directors, Chief** 9/14/2010

1344 Tasso St. **Medical Officer** 

Palo Alto, CA 94301

Paul Cheng Chief Accounting Officer, 9/3/2010

7655 Dumas Drive Secretary Cupertino, CA 95014

**Eric Chan** CTO/Board of Director 3/1/2010

93 Bayview Drive San Carlos, CA 94070

**Robert Cheney** CEO, CFO and President 11/30/2010

**Nelson Capital Corporation** 24F Block 48 Lower Baguio Villa

550 Victoria Road, Pokfulam, Hong Kong

**Tony Shum** Chairman of Board of Directors 11/30/2010

Flat 30C, Tower 2 Hillsborough Court

18 Old Peak Road, Hong Kong

#### 23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the 

commencement of this case.

NAME & ADDRESS AMOUNT OF MONEY DATE AND PURPOSE OR DESCRIPTION AND OF RECIPIENT, OF WITHDRAWAL RELATIONSHIP TO DEBTOR VALUE OF PROPERTY 10/8/2010 \$30,000 salary to work with

**Cindy Trumble** 1329 Park Entrance Drive San Jose, CA 95131

Controller

San Jose, CA 95124

**Human Resources** 

Aylene Lapina 1918 Shulman Ave.

10/8/2010 \$20,000 salary to continue resource activities, close 401k,

9/14/2010

assist with bankruptcy procedures and other employee-related matters in shut down of business if route

attorneys in preparation for

possible, assist with filing and

bankruptcy if workout not

company pursues.

post-filing issues.

See also #3(c) for payments to insiders

#### 24. Tax Consolidation Group.

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

#### NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

#### 25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

#### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date	December 17, 2010	Signature	/s/ Cindy Trumble
			Cindy Trumble Corporate Controller

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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

## United States Bankruptcy Court Northern District of California

In re	Cardima, Inc.		Case No.		
_	·	Debtor(s)	Chapter	11	
	STATEMEN	T PURSUANT TO RUL	E 2016(B)		
The unc	dersigned, pursuant to Rule 2016(b), Ban	kruptcy Rules, states that:			
1.	The undersigned is the attorney for the d	ebtor(s) in this case.			
2. Etnia n	The compensation paid or agreed to be p	aid by the debtor(s), to the u	indersigned is: S	EE STATEMENT	OF
I III/AII	a) For legal services rendered or connection with this case	to be rendered in contempla	ation of and in	\$	
	b) Prior to the filing of this state	ment, debtor(s) have paid		\$	
	c) The unpaid balance due and p			\$	0.00
3.	\$ of the filing fee in this case ha				
4.	<ul> <li>The Services rendered or to be rendered</li> <li>a. Analysis of the financial situation whether to file a petition under the total structure.</li> <li>b. Preparation and filing of the petition court.</li> </ul>	on, and rendering advice and itle 11 of the United States Cation, schedules, statement of	Code.		_
5.	c. Representation of the debtor(s) a The source of payments made by the debtor services performed, and	C	as from earnings,	wages and compens	ation
6.	The source of payments to be made by the will be from earnings, wages and compe			balance remaining,	if any,
7.	The undersigned has received no transfe for the value stated:	r, assignment or pledge of pr	coperty from debt	or(s) except the foll	owing
8.	The undersigned has not shared or agree undersigned's law firm, any compensation			th members of	
Dated:	December 15, 2010	Respectfully subr	mitted,		
		/s/ Heinz Binder			_
		Attorney for Deb Binder & Malter, L		#87908	
		2775 Park Avenue Santa Clara, CA 9			

(408) 295-1700 Fax: (408) 295-1531

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# **United States Bankruptcy Court Northern District of California**

In re	Cardima, Inc.		Case No.	
_		Debtor	_,	
			Chapter	11

## LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Albert J. Doughty 802 S. Lee St. Lakewood, CO 80226-3924		16	
Anne Doreen Toppin 620 Canby Circle Ocoee, FL 34761-8905		5	
Anne McEneaney 14119 Capri Dr. Los Gatos, CA 94551-1514		1	
AST Exchange Agent #10099- Cardima Inc. 59 Maiden Lane New York, NY 10038		16,189	
AST Exchange Agent #15524- Cardima Inc. 59 Maiden Lane New York, NY 10038		2,493,693	
Belinda G. Baldus Cust, Bryan C. Baldus 5446 S. Clay Ave Springfield, MO 65810-2904		10	
Bernanrd Denboer 942 York St. E. Rutherford, NJ 07073-1023		8	
Cede & Co (Fast Account) P.O. Box 20- Bowling Green Station New York, NY 10004		1,924,521	
Denway Consultants Limited Rm. 303 St. George's Bldg. 2 Ice House St. Central Hong Kong		9,166	
Diane Loretta Toppin 620 Canby Circle Ocoee, FL 34761-8905		5	
Eleanor Rose Parrott 3323 County Rd. 490 Luzerne, MI 48636-8724		16	

<sup>3</sup> continuation sheets attached to List of Equity Security Holders

In re	Cardima,	Inc.
111 10	our annu,	

# LIST OF EQUITY SECURITY HOLDERS (Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Exchange Bank TTEE- FBO Allen Fishbein M P.O. Box 208 Santa Rosa, CA 95402-0208	CMSS	862	nerest
Exchange Bank TTEE-FBO Allan Fishbein MD P.O.Box 208 Santa Rosa, CA 95402-0208		431	
Farouk A. Ramjahn Flat 8E Fu Tien Mansion, No. 13 Taikoo Wan Rd. Taikoo Shing Quarry Bay Hong Kong		1,389	
Geoffrey A Steel & Mary A Steel Family T 1014 Canyon Creek Terrace Fremont, CA 94536-1800		20	
George L. Smith Jr. 3420 Montecito Ave. Santa Rosa, CA 95404-2627		3,334	
HA Ventures Weitzmann Industrial Park Rehovot Israel		125	
llene Schwab 1640 Maple Ave. Apt. 1306 Evanston, IL 60201		38	
Jay Schottenstein 4300 E. Fifth Ave. Columbus, OH 43219		875	
Jenise H. Westendorf 20467 200th St. Allison, IA 50602-9432		2	
Kenneth S. Yamamoto - Target Benefit Pen c/o 1650 Sunshine Valley Rd. Moss Beach, CA 94038		431	
Kwong Tai Holdings LTD 28/F 8 Wyndham Street Central Hong Kong		17,647	
Loretta Lee- Matthews & Charles J Matthe 2620 Farview Dr. Mountainside, NJ 07092		2,778	

Car	din	na.	Inc.
	<b></b>	.∽,	

In re

Case No.
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Debtor

# LIST OF EQUITY SECURITY HOLDERS (Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Margarita Vasquez Calle B C-21 Paseo Real Rio Piedras 00926, PR		8	
Marianne Baldwin 4434 Davenport Ave Oakland, CA 94619-2915		13	
Marianne Baldwin 4434 Davenport Ave Oakland, CA 94619-2915		42	
Michael Nketiah 5146 Bridgton Ct Dublin, CA 94568-7844		8	
Nai Chiu Joseph Lai Revocable Trust W302N6117 Spence Rd Hartland, WI 53029		20,000	
Neal W. Shaffer 132 Wyncrest Dr. Butler, PA 16001-1721		5	
Neslon Capital Corporation 24F Block 48 Bagulo Villa 550 Victoria Rd. Pokfumlam, China		1,680,000	
Owen Manville 118 S. Walnut St Reedsburg, WI 53959-1920		4	
Peter G. Brav & Janet Brav JT Ten 176 Highland Terrace Princeton, NJ 08540-1233		5	
Peter L. Yuan 24F Block 48 Bagulo Villa 550 Victoria Rd. Pokfulam, China		2,895,520	
Peter Yuan NN65 Tomson Villa No. 1 Long Dong Ave. Pudong Shanghai, China		3,106,004	
Rajesh Sam Suri 1873 Vinehill Circle Fremont, CA 94539-6005		100	

In re	Cardima,	Inc.
111 10	our annu,	

Case No.
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Debtor

## LIST OF EQUITY SECURITY HOLDERS (Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Richard A. Olderman Box 1 Ansonia, CT 06401-0001		5	
Robert I. Pressler 1181 Highridge Ave Dayton, OH 45420-3066		2	
Sanjiv R. Parikh 3131-4 Arcadia Common Livermore, CA 94551-7552		27	
Shirley B. Rich Trust, FBO Shirley B. Ri 15782 Loch Maree Lane 3705 Delray Beach, FL 33446-3232		2	
Thomas Errol Brimm & Laury P. Brimm JT T 4815 Dickson Drive NE Georgetown, IN 47122-7777		2	
Thomas Y. Chin & Suzanna Lai Ho Chin JT 4611 Lincoln Way Apt. 5 San Francisco, CA 94122-1063		15	
Venkat R. Machiraju 534 Squaw Run Rd. East Pittsburgh, PA 15238-1922		67	
Victor Michael Green 812 N. Mulberry Ave. Butler, AL 36904-2238		1	
Victor Shui Kwai Lee & Agnes Wing Chi Li 54 Lasalle Rd. 2nd Floor Kowloon Tong, Hong Kong		2,224,480	
Virginia Leung 10 Baccharis Place Tiburon, CA 94920-2629		300	
Yvonne Y. Wong 650 Bellevue Way NE, Apt. 2901 Bellevue, WA 98004-5045		300	

In re	Cardima, Inc.		Case No.	
-		Debtor		

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Corporate Controller of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date_	December 17, 2010	Signature /s/ Cindy Trumble	
		Cindy Trumble	
		Corporate Controller	

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.

## **United States Bankruptcy Court** Northern District of California

In re	Cardima, Inc.		Case No.	
		Debtor(s)	Chapter	11
		CREDITOR MATRIX COVER SHI	EET	
		or Mailing Matrix, consisting of 31 sheets, and unsecured creditors listed in debtor's fili		
Date:	December 17, 2010	/s/ Heinz Binder		
		Signature of Attorney Heinz Binder #87908		
		Binder & Malter, LLP		
		2775 Park Avenue Santa Clara, CA 95050		
		(408) 295-1700 Fax: (408) 295-1	1531	

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ADVANCED DIGITAL SOLUTION 4255 BUSINESS CENTER DRIVE Fremont, CA 94538-6357

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## United States Bankruptcy Court Northern District of California

In re	Cardima, Inc.		Case No.	
		Debtor(s)	Chapter	11
	CORP	ORATE OWNERSHIP STATEMENT (	RULE 7007.1)	
			,	
or recu are) c	usal, the undersigned counsel corporation(s), other than the corporation(s)	ptcy Procedure 7007.1 and to enable the Ju for <u>Cardima, Inc.</u> in the above captioned debtor or a governmental unit, that directly interests, or states that there are no entities	l action, certifie or indirectly ov	s that the following is a vn(s) 10% or more of any
N	one [Check if applicable]			
Decer	mber 17, 2010	/s/ Heinz Binder		
Date		Heinz Binder #87908		
		Signature of Attorney or Litiga	nt	
		Counsel for Cardima, Inc. Binder & Malter, LLP		
		2775 Park Avenue		
		Santa Clara, CA 95050		
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