

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
deCODE genetics, Inc.¹)	Case No. 09-14063 (PJW)
)	
)	
)	
Debtor.)	

SCHEDULES OF ASSETS AND LIABILITIES

¹ The debtor in this case, along with the last four digits of the federal tax identification number for the debtor, is deCODE genetics, Inc. (6704).

UNITED STATES BANKRUPTCY COURT

In re deCODE genetics, Inc.
Debtor

Case No. 09-14063 (PJW)

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	LIABILITES	OTHER
A - Real Property	NO				
B - Personal Property	YES	9	\$12,984,809.71		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	2		\$3,049,482.70	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	8		\$279,305.02	
F - Creditors Holding Unsecured Nonpriority Claims	YES	9		\$235,562,079.01	
G - Executory Contracts and Unexpired Leases	YES	6			
H - Codebtors	NO				
I - Current Income of Individual Debtor(s)	NO				
J - Current Expenditures of Individual Debtor(s)	NO				
TOTAL		34	\$12,984,809.71	\$238,890,866.73	

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. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles	X			
6. Wearing apparel	X			
7. Furs and jewelry	X			
8. Firearms and sports, photographic and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer	X			
11. Interests in an education IRA as defined in 26 USC § 530(6)(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.		ISLENSK ERFDAGREINING EHF (A/K/A DECODE, EHF) OWNERSHIP PERCENTAGE - 100%		UNKNOWN
		MEDICHEM LIFE SCIENCES, INC. OWNERSHIP PERCENTAGE - 100%		UNKNOWN
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.	X			

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
17. Alimony, maintenance, support, and property settlements to which the debtor is or maybe entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		EMPLOYEE PROMISSORY NOTE -- TANYA ZHAROV (1)		\$432,366.87
		EMPLOYEE PROMISSORY NOTE -- LUDVIK TOMASSON (1)		\$303,060.72
		<i>Note 1: Note issued in payment of consideration for stock issued upon exercise of stock option. Note is secured by such stock and is nonrecourse as to the maker.</i>		
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.		SULFONAMIDE PERI- SUBSTITUTED BICYCLICS FOR OCCLUSIVE ARTERY DISEASE (PENDING) CANADA #2583667 6/27/2005		UNKNOWN

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
22 Patents copyrights, and other intellectual property. (continued)		SULFONAMIDE PERI-SUBSTITUTED BICYCLICS FOR OCCLUSIVE ARTERY DISEASE (PENDING) EU #05769472.1 6/27/2005		UNKNOWN
		SULFONAMIDE PERI-SUBSTITUTED BICYCLICS FOR OCCLUSIVE ARTERY DISEASE (PENDING) HONG KONG #0810139.4 2/4/2008		UNKNOWN
		SULFONAMIDE PERI-SUBSTITUTED BICYCLICS FOR OCCLUSIVE ARTERY DISEASE (PENDING) SOUTH KOREA #10-2007-7010837 6/27/2005		UNKNOWN
		CARBOXYLIC ACID PERI-SUBSTITUTED BICYCLICS FOR OCCLUSIVE ARTERY DISEASE (PENDING) US #11/247,431 10/11/2005		UNKNOWN
		CARBOXYLIC ACID PERI-SUBSTITUTED BICYCLICS FOR OCCLUSIVE ARTERY DISEASE (PENDING) CANADA #2,583,828 10/11/2005		UNKNOWN

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
22 Patents copyrights, and other intellectual property. (continued)		CARBOXYLIC ACID PERI-SUBSTITUTED BICYCLICS FOR OCCLUSIVE ARTERY DISEASE (PENDING) EU #05809947.4 10/11/2005		UNKNOWN
		CARBOXYLIC ACID PERI-SUBSTITUTED BICYCLICS FOR OCCLUSIVE ARTERY DISEASE (PENDING) HONG KONG #08101282.7 2/1/2008		UNKNOWN
		ARYL SULFONAMIDE PERI- SUBSTITUTED BICYCLICS FOR OCCLUSIVE ARTERY DISEASE (PENDING) CANADA #2,583,710 10/11/2005		UNKNOWN
		ARYL SULFONAMIDE PERI- SUBSTITUTED BICYCLICS FOR OCCLUSIVE ARTERY DISEASE (PENDING) EU #05812269.8 10/11/2005		UNKNOWN
		ARYL SULFONAMIDE PERI- SUBSTITUTED BICYCLICS FOR OCCLUSIVE ARTERY DISEASE (PENDING) HONG KONG #08101280.9 2/1/2008		UNKNOWN

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
22 Patents copyrights, and other intellectual property. (continued)		ARYL SULFONAMIDE PERI- SUBSTITUTED BICYCLICS FOR OCCLUSIVE ARTERY DISEASE (PENDING) SOUTH KOREA #10-2007- 7010839 10/11/2005		UNKNOWN
		ARYL SULFONAMIDE PERI- SUBSTITUTED BICYCLICS FOR OCCLUSIVE ARTERY DISEASE (PENDING) US #12/264,053 11/3/2008		UNKNOWN
		BIARYL SUBSTITUTED HETEROCYCLE INHIBITORS OF LTA4H FOR TREATING INFLAMMATION (PENDING) US #11/462,278 8/3/2006		UNKNOWN
		N-LINKED ARYL HETEROARYL INHIBITORS OF LTA4H FOR TREATING INFLAMMATION (PENDING) US #11/462,263 8/3/2006		UNKNOWN
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24 Customer lists or other compilations containing personally identifiable information (as defined in 11 U S C § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family or household purposes.	X			

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
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.		COMPUTERS AND COMPUTER EQUIPMENT - FORECASTING SOFTWARE		\$6,792.80
		COMPUTERS AND COMPUTER EQUIPMENT - LAPTOP		\$984.76
		<i>Note: Computers and Computer Equipment amounts are listed at net book value as of 11/16/09.</i>		
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed.		ORIGINAL ISSUE DISCOUNT - 3.5% SENIOR CONVERTIBLE NOTES - \$80,000,000 - NOVEMBER 2006 OFFERING - DUE APRIL 15, 2011		\$9,113,663.95

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
35. Other personal property of any kind not already listed. (continued)		DEFERRED FINANCING FEES - 3.5% SENIOR CONVERTIBLE NOTES - \$150,000,000.00 - APRIL 2004 OFFERING - DUE APRIL 15, 2011		\$1,243,893.84
		DEFERRED FINANCING FEES - 3.5% SENIOR CONVERTIBLE NOTES - \$80,000,000.00 - NOVEMBER 2006 OFFERING - DUE APRIL 15, 2011		\$1,171,885.25
		PREPAID DIRECTOR & OFFICER INSURANCE (CARPENTER MOORE)		\$411,958.90
		RETAINER (RICHARDS, LAYTON & FINGER, P.A.)		\$44,019.69
		PREPAID EXPENSE – ANNUAL BOARD FEES		\$25,249.32
		PREPAID INSURANCE – LIABILITY INSURANCE (CHUBB GROUP OF INSURANCE COMPANIES)		\$11,663.18
		RETAINER (CIARDI CIARDI & ASTIN)		\$10,000.00
		PREPAID EXPENSE - (NASDAQ)		\$6,034.72
		PREPAID INSURANCE – FIDUCIARY INSURANCE POLICY (WILLIAM GALLAGHER)		\$6,029.80
	RETAINER (DELAWARE CLAIMS AGENCY)		\$5,000.00	

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
35. Other personal property of any kind not already listed. (continued)		PREPAID TRUSTEE FEE – APRIL CONVERT (BNY MELLON)		\$4,495.72
		PREPAID EXPENSE – MAINTENANCE AGREEMENT (E-TRADE FINANCIAL)		\$583.33
		PREPAID EXPENSE – SERVICE AGREEMENT (BNY MELLON)		\$233.33
		PREPAID EXPENSE – FILING FEES (UNITED STATES SECURITIES AND EXCHANGE COMMISSION)		\$121.67
		PREPAID EXPENSE – ACCOUNTING DATABASE SUBSCRIPTION (COMPERIO)		\$57.53
		PREPAID TRUSTEE FEE – (BNY MELLON)		\$27.40
		CALL OPTION PER REPURCHASE AGREEMENT – AUCTION RATE SECURITIES		UNKNOWN
Total →				\$12,984,809.71
(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)				

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, 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). 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 husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

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

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

CREDITORS NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. NBI HF NAT'L REG NO. 471008-0280 AUSTURSTRAETI 11 IS-101 REYKJAVIK, ICELAND			LIABILITY UNDER REPURCHASE OBLIGATION - SECURED BY AUCTION RATE SECURITIES VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. SAGA INVESTMENTS, LLC C/O O'MELVENY & MEYERS LLP 2765 SAND HILL ROAD MENLO PARK, CA 94025			SECURED PROMISSORY NOTE-BRIDGE FINANCING VALUE UNKNOWN				\$3,005,262.20	UNKNOWN
Subtotal ► (Total of this page)							\$3,005,262.20	UNKNOWN

SCHEDULE D – CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITORS NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. SAGA INVESTMENTS, LLC C/O O'MELVENY & MEYERS LLP 2765 SAND HILL ROAD MENLO PARK, CA 94025			ACCRUED INTEREST - SECURED PROMISSORY NOTE - BRIDGE FINANCING				\$44,220.50	UNKNOWN
			VALUE UNKNOWN					
			Subtotal ► (Total(s) of this page)				\$44,220.50	UNKNOWN
			Total ► (Use only on last page)				3,049,482.70	UNKNOWN

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

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

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

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

Domestic Support Obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

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

In re: deCODE genetics, Inc.,
Debtor

Case No. 09-14063 (PJW)
(If known)

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* 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 \$2,425* 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).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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

CREDITORS NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
AXEL NIELSEN P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$89,635.15	\$10,950.00	\$78,685.15
ACCOUNT NO.									
LANCE THIBAUT P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$41,448.77	\$10,950.00	\$30,498.77
ACCOUNT NO.									
KRISTI LANIER P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$31,841.02	\$10,950.00	\$20,891.02
ACCOUNT NO.									
DANIEL HARTMAN P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$25,029.63	\$10,950.00	\$14,079.63
ACCOUNT NO.									
MARK GURNEY P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$14,671.65	\$10,950.00	\$3,721.65
Subtotals ► (Totals of this page)							\$202,626.22	\$54,750.00	\$147,876.22

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

CREDITORS NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JEFFREY GULCHER P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$16,153.85	\$8,077.20	\$8,076.65
ACCOUNT NO. CHUNG TUNG A KONG P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$11,538.46	\$5,769.00	\$5,769.46
ACCOUNT NO. JOY BESSENGER P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$7,106.04	\$5,047.80	\$2,058.24
ACCOUNT NO. THOMAS MCGAULEY P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$5,766.88	\$4,423.20	\$1,343.68
Subtotals ► (Totals of this page)							\$40,565.23	\$23,317.20	\$17,248.03

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

CREDITORS NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RICHARD LEACH P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$8,653.85	\$4,327.20	\$4,326.65
ACCOUNT NO. STEPHAN BARBERA P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$7,404.15	\$4,038.60	\$3,365.55
ACCOUNT NO. RAITH ERICKSON P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$3,894.55	\$3,894.55	\$0.00
ACCOUNT NO. DANIEL SIU P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$7,500.00	\$3,750.00	\$3,750.00
ACCOUNT NO. LISA LANDON P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$6,346.15	\$3,172.80	\$3,173.35
Subtotals ► (Totals of this page)							\$33,798.70	\$19,183.19	\$14,615.55

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

CREDITORS NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KEVIN CLINE P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$1,245.59	\$1,245.59	\$0.00
ACCOUNT NO. CHRISTINE BLAIR P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$899.22	\$899.22	\$0.00
ACCOUNT NO. DIANE MAZUR- CHOLEWIAK P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$170.06	\$170.06	\$0.00
ACCOUNT NO. STATE OF DELAWARE DIVISION OF CORPORATIONS, P.O. BOX 11728, NEWARK NJ 07101- 4728			QTRLY PAY ANNUAL FEE 2009- FRANCHISE TAX FEE		X		UNKNOWN	UNKNOWN	UNKNOWN
Subtotals ► (Totals of this page)							\$2,314.87	\$2,314.87	\$0.00

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

CREDITORS NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CALIORNIA CORPORATION FRANCHISE OR INCOME TAX RETURN FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO, CA 94257-0501			STATE INCOME TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201- 0012			FEDERAL INCOME TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER PO BOX 740397 ATLANTA, GA 30374-0397			STATE INCOME TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. ILLINOIS DEPARTMENT OF REVENUE PO BOX 19008 SPRINGFIELD, IL 62794-9008			STATE INCOME TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
Subtotals ► (Totals of this page)							UNKNOWN	UNKNOWN	UNKNOWN

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

CREDITORS NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7005 BOSTON, MA 02204			STATE INCOME TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. MICHIGAN DEPARTMENT OF TREASURY PO BOX 30783 LANSING, MI 48909			STATE INCOME TAX		X		UNKNOWN	UNKNOWN	UNKNOWN
Subtotals ► (Totals of this page)							UNKNOWN	UNKNOWN	UNKNOWN
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$279,305.02		

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 "Code debtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Code debtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (see instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THE BANK OF NEW YORK (AS INDENTURE TRUSTEE) 101 BARCLAY STREET, FLOOR E NEW YORK, NY 10286			3.5% SENIOR CONVERTIBLE NOTES, \$150,000,000.00 - APRIL 2004 OFFERING - DUE APRIL 15, 2011.				\$150,000,000.00
ACCOUNT NO. THE BANK OF NEW YORK (AS INDENTURE TRUSTEE) 101 BARCLAY STREET, FLOOR E NEW YORK, NY 10286			3.5% SENIOR CONVERTIBLE NOTES - \$80,000,000.00 - NOVEMBER 2006 OFFERING - DUE APRIL 15, 2011				\$80,000,000.00
ACCOUNT NO. THE BANK OF NEW YORK (AS INDENTURE TRUSTEE) 101 BARCLAY STREET, FLOOR E NEW YORK, NY 10286			ACCRUED INTEREST PAYABLE - 3.5% SENIOR CONVERTIBLE NOTES - \$150,000,000.00 - APRIL 2004 OFFERING - DUE APRIL 15, 2011				\$3,077,083.33
ACCOUNT NO. THE BANK OF NEW YORK (AS INDENTURE TRUSTEE) 101 BARCLAY STREET, FLOOR E NEW YORK, NY 10286			ACCRUED INTEREST PAYABLE - 3.5% SENIOR CONVERTIBLE NOTES - \$80,000,000.00 - NOVEMBER 2006 OFFERING - DUE APRIL 15, 2011				\$1,641,111.11
Subtotal ►							\$234,718,194.44

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

CREDITORS NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (see instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FIRST INSURANCE FUNDING 450 SKOKIE BLVD, SUITE 1000, PO BOX 3306, NORTHBROOK, IL 60665-3306			8/18/2009 D&O INSURANCE FINANCING				\$242,279.38
ACCOUNT NO. AXEL NIELSEN P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$78,685.15
ACCOUNT NO. CHUBB INSURANCE COMPANIES PO BOX 7777-1630, PHILADELPHIA, PA 19175-1630			10/1/2009 LIABILITY INSURANCE				\$49,985.09
ACCOUNT NO. STEVENS LEE 100 LENOX DRIVE, SUITE 200, LAWRENCEVILLE, NJ 08648			12/9/2008 NOVEMBER 2008 INVOICE				\$49,274.64
ACCOUNT NO. MERRILL CORPORATION, LTD 101 FINSBURY PAVEMENT, LONDON EC2A 1ER UK			8/31/09 - 11/15/09 PRINTER/EDGAR 10-Q, S8'S				\$43,384.29
ACCOUNT NO. JAMES BEERY P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			1/1/09 - 10/31/09 BOD TRAVEL EXPENSES & BOD FEES				\$35,500.00
Subtotal ►							\$499,108.55

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

CREDITORS NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (see instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. J. NEAL ARMSTRONG P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			1/1/09 - 10/31/09 BOD FEES				\$33,500.00
ACCOUNT NO. COWEN & COMPANY 1221 AVENUE OF THE AMERICAS, NEW YORK, NY 10020			5/29/2009 OUT OF POCKET EXPENSES – CONVERTIBLE BOND ISSUANCE				\$31,219.55
ACCOUNT NO. LANCE THIBAULT P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$30,498.77
ACCOUNT NO. BROADRIDGE PO BOX 23487, NEWARK, NJ 07189			5/11/09 - 8/19/09 PROXY MAILING/ SOLICITATION				\$30,120.61
ACCOUNT NO. CARPENTER MOORE PO BOX 80159, CITY OF INDUSTRY, CA 91716- 8159			9/23/2009 BROKER FEE FOR D&O				\$28,125.00
ACCOUNT NO. PETER GOODFELLOW P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			1/1/09 - 10/31/09 BOD FEES				\$24,967.00
Subtotal ►							\$178,430.93

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

CREDITORS NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (see instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MELLON INVESTORS PO BOX 360857, PITTSBURGH, PA 15251-6857			9/24/09 - 10/22/09 TRANSFER AGENT SERVICES				\$20,973.01
ACCOUNT NO. KRISTI LANIER P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$20,891.02
ACCOUNT NO. EARL COLLIER P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			1/1/09 - 10/31/09 BOD TRAVEL EXPENSES & BOD FEES				\$17,583.44
ACCOUNT NO. ALEXANDER ARONSON FINNING & CO., P.C. 21 EAST MAIN STREET, WESTBOROUGH, MA 01581-1461			6/9/09 - 8/18/09 2008 GRANT AUDITS				\$17,125.00
Subtotal ►							\$76,572.47

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

CREDITORS NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(see instructions above)</small>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CATURANO & CO 80 CITY SQUARE, BOSTON, MA 02129- 3742			9/10/2009 404 AUDITOR - 2009 PREPARATION				\$14,401.25
ACCOUNT NO. DANIEL HARTMAN P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$14,079.63
ACCOUNT NO. JEFFREY GULCHER P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$8,076.65
ACCOUNT NO. WILLIAM GALLAGHER 116 VILLAGE BLVD, SUITE 610, PRINCETON, NJ 08540			11/5/2009 FIDUCIARY INSURANCE EXTENSION ON INSURANCE THRU 8/31/10				\$7,458.70
Subtotal ►							\$44,016.23

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

CREDITORS NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (see instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIALOG PO BOX 532002, ATLANTA, GA 30353- 2002			4/5/09 - 8/5/09 CANCELLED SERVICE, END OCT 2009				\$6,750.00
ACCOUNT NO. CHUNG TUNG A KONG P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$5,769.46
ACCOUNT NO. PREMIERE GLOBAL SERVICES BOX 404351, ATLANTA, GA 30384-4351			9/30/09 - 10/19/09 CONFERENCE CALL VENDOR COMPANY- WIDE				\$4,894.28
ACCOUNT NO. RICHARD LEACH P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$4,326.85
Subtotal ►							\$21,740.59

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

CREDITORS NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (see instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DANIEL SIU P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$3,750.00
ACCOUNT NO. MARK GURNEY P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$3,721.65
ACCOUNT NO. STEPHAN BARBERA P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$3,365.55
ACCOUNT NO. AT&T PO BOX 13146, NEWARK, NJ 07101- 5646			6/19/09 - 10/19/09 INTERNET SERVICE - BRIGHTON FACILITY				\$2,553.16
Subtotal ►							\$13,390.36

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

CREDITORS NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (see instructions above)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LISA LANDON P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$3,173.35
ACCOUNT NO. GEORGESON, INC. 36758 TREASURY CENTER, CHICAGO, IL 60694-6700			8/5/09 - 10/19/09 PROXY SERVICE FOR ANNUAL MEETING				\$2,104.64
ACCOUNT NO. JOY BESSENGER P.O. BOX 1267 GROTON, MA 01450 & STURLUGATA 8, IS-101 REYKJAVIK, ICELAND			5/12/09 - 11/16/09 ACCRUED VACATION PAY				\$2,058.24
ACCOUNT NO. MINOLTA 21146 NETWORK PLACE, CHICAGO, IL 60673-1211			6/25/09 - 10/26/09 NY COPIER NO LONGER USED				\$1,794.45
Subtotal ►							\$9,130.68

In re: deCODE genetics, Inc.
Debtor

Case No. 09-14063 (PJW)
(If known)

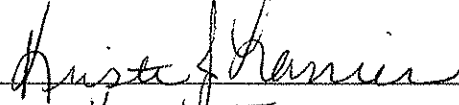
DECLARATION CONCERNING DEBTOR'S SCHEDULES

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

I, Kristi Lanier, the Corporate Controller & Assistant Secretary of deCODE genetics, Inc., declare under penalty of perjury that I have read the foregoing summary and schedules, and that they are true and correct to the best of my knowledge, information, and belief.

Date: December 18, 2009

Signature: _____



Kristi J. Lanier
[Print or type name of individual signing on behalf of debtor.]

U.S. Controller & Asst. Secretary
[Indicate position or relationship to debtor]

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.