



Graceway Pharmaceuticals, LLC
c/o BMC Group, Inc.
PO Box 3020
Chanhassen, MN 55317-3020

Based on the bankruptcy filing date, we believe that the enclosed invoices DA67723 & DA67534 are entitled to be paid as post-bankruptcy administrative expenses and/or subject to our Reclamation rights. Please respond accordingly. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Richard Armstrong". The signature is written in black ink and is positioned above the typed name and contact information.

Richard Armstrong
Manager, Credit & Collections
515 N. State St.
Chicago, IL 60654
312/464-5708
Richard.Armstrong@ama-assn.org

RECEIVED

NOV 21 2011

BMC GROUP

Graceway Pharmaceuticals LLC



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Display Advertising Invoice

Federal Tax ID #36-0727175

Future Orders/Inquiries To:
American Medical Association
515 N. State Street
Chicago, IL 60654
(312) 464-2438 Fax (312) 464-5840

GRACEWAY PHARMACEUTICALS, LLC
Attn: ACCOUNTS PAYABLE
340 MARTIN LUTHER KING JR BLVD
SUITE 400
BRISTOL, TN 37620

Invoice No: DA67723
Invoice Date: 10/19/2011
Salesperson: P. QUILTY
P.O. No: GRW11120
Frequency: 12
Page No: Cover 2-1131
Ad No: 20838*11208*24
Customer No: 520838

Advertiser: GRACEWAY PHARMACEUTICALS, LLC - ZYCLARA

Terms Net 30

ARCHIVES OF DERMATOLOGY - October 1, 2011

Table with 2 columns: Description and Amount. Rows include 2 X Page (4,810.00), 4 Color 2nd Cover (1,836.00), Ad Total (7,676.00), and Less Agency Commission (<1,151.40>).

Amount Due 6,524.60

Please remit this portion of your display advertising invoice with payment to:

American Medical Association
AMA Accounts Receivable - Display Advertising
P.O. Box 75888
Chicago, IL 60675-5888

Customer No: 520838

Invoice No: DA67723

Amount Due: 6,524.60

Amount Paid: \$ _____



Federal Tax ID #36-0727175

Display Advertising Invoice

Future Orders/Inquiries To:
American Medical Association
515 N. State Street
Chicago, IL 60654
(312) 464-2438 Fax (312) 464-5840

GRACEWAY PHARMACEUTICALS, LLC
Attn: ACCOUNTS PAYABLE
340 MARTIN LUTHER KING JR BLVD
SUITE 400
BRISTOL, TN 37620

Invoice No: DA67534
Invoice Date: 09/21/2011
Salesperson: P. QUILTY
P.O. No: GRW11107
Frequency: 12
Page No: 1063-1064
Ad No: 20838*11208*23
Customer No: 520838

Advertiser: GRACEWAY PHARMACEUTICALS, LLC - ZYCLARA

Terms Net 30

ARCHIVES OF DERMATOLOGY - September 1, 2011

Table with 2 columns: Description and Amount. Rows include 2 x Page (4,810.00), 4 Color (1,836.00), Ad Total (6,646.00), Less Agency Commission (<996.90>), and Amount Due (5,649.10).

Please remit this portion of your display advertising invoice with payment to:

American Medical Association
AMA Accounts Receivable - Display Advertising
P.O. Box 75888
Chicago, IL 60675-5888

Customer No: 520838

Invoice No: DA67534

Amount Due: 5,649.10

Amount Paid: \$ _____