


UNITED STATES BANKRUPTCY COURT      District of Delaware		PROOF OF CLAIM						
Name of Debtor: Graceway Pharmaceuticals, LLC, et al. (Jointly Administered)	Case Number: 11-13036 (PJW)							
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.								
Name of Creditor (the person or other entity to whom the debtor owes money or property): Edwards Wildman Palmer LLP								
Name and address where notices should be sent: Charles L. Glerum, Esq. Edwards Wildman Palmer LLP 111 Huntington Avenue, Boston MA 02199  Telephone number: (617) 239-0100      email:		<div style="text-align: center;"> <b>RECEIVED</b>   <b>MAR 21 2012</b>   <b>BMC GROUP</b> </div> <div style="text-align: right;">COURT USE ONLY</div> <input checked="" type="checkbox"/> Check this box if this claim amends a previously filed claim.  Court Claim Number: <u>164</u> (If known)  Filed on: <u>12/28/2011</u>						
Name and address where payment should be sent (if different from above):     Telephone number:      email:		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.						
1. Amount of Claim as of Date Case Filed:      \$ <u>215,076.17</u> *see attached  If all or part of the claim is secured, complete item 4.  If all or part of the claim is entitled to priority, complete item 5.  <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.								
2. Basis for Claim: <u>See Attached</u> (See instruction #2)								
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as:  (See instruction #3a)	3b. Uniform Claim Identifier (optional):  (See instruction #3b)						
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other Describe: See attached  Value of Property: \$ _____  Annual Interest Rate _____ % <input type="checkbox"/> Fixed    or <input type="checkbox"/> Variable (when case was filed)								
Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____  Basis for perfection: _____  Amount of Secured Claim:      \$ _____ Amount Unsecured:      \$ _____								
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.								
<table style="width: 100%;"> <tr> <td style="width: 33%; vertical-align: top;"> <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).             </td> <td style="width: 33%; vertical-align: top;"> <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).             </td> <td style="width: 33%; vertical-align: top;"> <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).             </td> </tr> <tr> <td style="vertical-align: top;"> <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).             </td> <td style="vertical-align: top;"> <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).             </td> <td style="vertical-align: top;"> <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)( ).             </td> </tr> </table> <div style="text-align: right;">           Amount entitled to priority:            \$ _____  <b>Graceway Pharmaceuticals LLC</b> </div>			<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).	<input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)( ).
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 00232								
*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.								
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)								

B 10 (Official Form 10) (12/11)

7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

8. Signature: (See instruction #8)

Check the appropriate box.

☒ I am the creditor. ☐ I am the creditor's authorized agent.  
(Attach copy of power of attorney, if any.)

☐ I am the trustee, or the debtor,  
or their authorized agent.  
(See Bankruptcy Rule 3004.)

☐ I am a guarantor, surety, indorser, or other codebtor.  
(See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Peter J. Manso

Title: Partner

Company: Edwards Wildman Palmer LLP

Address and telephone number (if different from notice address above):

525 Okeechobee Boulevard, Suite 1600

West Palm Beach, FL 33401

Telephone number: (561) 833-7700 email:

(Signature)

(Date)

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

### INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

#### Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

#### Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

#### 1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

#### 2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

#### 3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

#### 3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

#### 3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

#### 4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

#### 5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a):

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

#### 6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

#### 7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

#### 8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

## DEFINITIONS

**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

**Creditor**

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

**Claim**

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

**Proof of Claim**

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

**Secured Claim Under 11 U.S.C. § 506 (a)**

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien.

A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

**Unsecured Claim**

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

**Claim Entitled to Priority Under 11 U.S.C. § 507 (a)**

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

**Redacted**

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

**Evidence of Perfection**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

## INFORMATION

**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system ([www.pacer.psc.uscourts.gov](http://www.pacer.psc.uscourts.gov)) for a small fee to view your filed proof of claim.

**Offers to Purchase a Claim**

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

**Mail to:**

United States Bankruptcy Court  
Attn: Claims  
824 Market Street, 3rd Floor  
Wilmington, DE 19801

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

In re:	)	Chapter 11
	)	
GRACEWAY PHARMACEUTICALS, LLC	)	Case No. 11-13036 (PJW)
et al., <sup>1</sup>	)	
Debtors.	)	Jointly Administered
	)	

**ATTACHMENT TO PROOF OF CLAIM  
FILED BY EDWARDS WILDMAN PALMER LLP**

**I. NOTICES RESPECTING THIS CLAIM**

All notices respecting this claim must be served upon the following persons (the “Notice Parties”):

Charles L. Glerum, Esq.  
Edwards Wildman Palmer LLP  
111 Huntington Avenue  
Boston, MA 02199

Paul J. Labov, Esq.  
Edwards Wildman Palmer LLP  
750 Lexington Avenue  
New York, NY 10022

**II. NATURE AND DETAIL OF CLAIM**

Claimant Edwards Wildman Palmer LLP (“EWP” or “Claimant”) submits this amended proof of claim in relation to legal services performed, and expenditures made, on behalf of the Debtors on or before September 29, 2011 (the “Petition Date”). This amended proof of claim incorporates the original secured proof of claim filed by EWP on December 28, 2011 [Claim No.

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: Graceway Pharma Holding Corp., a Delaware corporation (9175), Case No. 11-13037(PJW); Graceway Holdings, LLC, a Delaware limited liability company (2502), Case No. 11-13038 (PJW); Graceway Pharmaceuticals, LLC, a Delaware limited liability company (5385), Case No. 11-13036 (PJW); Chester Valley Holdings, LLC, a Delaware limited liability company (9457), Case No. 11-13039 (PJW); Chester Valley Pharmaceuticals, LLC, a Delaware limited liability company (3713), Case No. 11-13041 (PJW); Graceway Canada Holdings, Inc., a Delaware corporation (6663), case No. 11-13042 (PJW); and Graceway International, Inc., a Delaware corporation (2399), Case No. 11-13043 (PJW). The mailing address for Graceway Pharmaceuticals, LLC is 340 Martin Luther King Jr. Blvd., Suite 500, Bristol, TN 37620 (Attn: John Bellamy). On October 4, 2011, Graceway Canada Company filed an application in the Ontario Superior Court of Justice (Commercial List) pursuant to the *Courts of Justice Act*, R.S.O. 1990, c. C. 43.

164], modifies the amount of expenses sought by EWP, corrects various language in the original proof of claim and includes the relevant invoices sent to the Debtors by EWP.

**a. EWP's Representation of Debtors**

From 2006 to approximately December 2011, EWP provided legal services to the Debtors including but not limited to the filing and enforcing of the Debtors' patents and other intellectual property. During that time, on behalf of the Debtors, EWP has prepared and prosecuted numerous patents to issuance by the United States Patent Office and other patent offices throughout the world. In addition, EWP provided legal services by way of enforcement of Debtors' patents in an effort to avoid abandonment, loss of rights, in and to the Debtors' respective patents, all in an effort to maximize the value of the Debtors' assets.

As a compliment to providing legal services, EWP has expended significant sums by way of third party expenditures. A more complete recitation of EWP's services and expenditures on behalf of the Debtors is found in the *Debtors' Application for an Order Pursuant to 11 U.S.C. Section 327(e) of the Bankruptcy Code Authorizing the Debtors to Retain and Employ Edwards Wildman Palmer LLP as Special Intellectual Property Counsel for the Debtors Nunc Pro Tunc to the Petition Date* (the "**Retention Application**"), filed in these cases on October 21, 2011 [Dkt. No. 149].<sup>2</sup>

**b. Secured Claim**

On November 22, 2011, the United States Bankruptcy Court for District of Delaware, entered the *Order Authorizing (A) The Sale of Certain Assets of the Debtors Free and Clear of All Claims, Liens, Liabilities, Rights, Interests and Encumbrances; (B) The Debtors to Enter Into and Perform Their Obligations Under the Asset Purchase Agreement; (C) The Debtors to Assume and Assign Certain Executory Contracts and Unexpired Leases; And (D) Granting Related Relief* (the "**Sale Order**") [Dkt. No. 306]. Pursuant to the Sale Order, the Debtors were authorized to sell, among other things, its patents and other intellectual property rights for a purchase price of at least \$455,000,000, which number represents the Cash Consideration under the APA.

Pursuant to M.G.L. c. 221 § 50 (the "**Statute**"), to the extent EWP's services and payment of expenses qualify under the Statute, EWP has a lien for its reasonable fees and expenses on the proceeds of the patents, and on any judgments obtained or decree's or other order entered in favor of the Debtors as a result of EWP's services.

**c. Proof of Claim**

For the period preceding the Petition Date, EWP is owed approximately \$201,722.90 in fees and \$13,353.27<sup>3</sup> in expenses, for a total pre-petition amount due and owing of \$215,076.17.

<sup>2</sup> The Retention Application was approved by Bankruptcy Court Order dated November 7, 2011 [Dkt. No. 221].

<sup>3</sup> Pursuant to the Debtor's *Motion Seeking Authorization to Enter Into and Agreement with Edwards Wildman Palmer LLP* (the "**Fee Motion**"), filed on December 14, 2011 [Dkt. No. 364], Debtor sought approval, among other things, to have \$66,986.55 of EWP's pre-petition expenses paid from a retainer held by EWP. By Order dated December 28, 2011, the Court approved the relief requested in the Fee Motion [Dkt. No. 417]. Upon application of

### **III. RESERVATION OF RIGHTS**

Claimant is currently investigating the elements of the claims asserted herein and this proof of claim is being filed, in part, as a protective proof of claim, and is filed to protect Claimant from the potential forfeiture of any and all rights against the Debtors. The filing of this proof of claim shall not constitute: (a) a waiver or release by Claimant of the rights of Claimant against the Debtors or any other person or property; (b) a waiver by Claimant to contest the jurisdiction of this Court with respect to the subject matter of the claims asserted in this proof of claim, any objection or other proceeding commenced with respect thereto or any other proceeding commenced in this case against or otherwise involving Claimants; or (c) an election of remedies or choice of law.

Claimant reserves the right to amend and/or supplement this proof of claim at any time and in any manner, and to file proofs of claim for additional claims which may be based on the respective rights and obligations arising under the relationship described herein or the same events and circumstances described herein. In addition, Claimant reserves the right to attach or bring forth additional documentation supporting their claims and additional documents that may become available after further investigation and discovery.

### **IV. SETOFF, RECOUPMENT, SUBROGATION, ETC.**

To the extent Claimant has certain equitable rights or other rights, including without limitation, the rights of recoupment, setoff and subrogation, such rights are expressly asserted hereby, and Claimants reserve all of its rights and preserves all defenses in connection therewith. Claimant additionally reserves its rights with respect to any provision of any Order setting bar dates for filing proofs of claim in this case, which may purport to discharge Claimant's setoff, recoupment, or other equitable rights.

### **V. DOCUMENTS ATTACHED**

As evidence of the pre-petition fees and expenses due and owing to EWP, EWP has included copies of invoices previously provided to the Debtors by EWP.<sup>4</sup>

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the \$66,986.55 to EWP's pre-petition expenses, EWP's pre-petition expenses were reduced to approximately \$45,054.13. Additionally, the Debtors were owed a credit for pre-petition expenses in the amount of \$31,700.86, thereby further reducing the amount of pre-petition expenses due and owing to \$13,353.27.

<sup>4</sup> Such invoices have been redacted to protect client confidences.



EDWARDS WILDMAN PALMER LLP  
525 OKEECHOBEE BOULEVARD, SUITE 1600  
WEST PALM BEACH, FL 33401  
+1 561 833 7700 MAIN +1 561 655 8719 FAX  
edwardswildman.com

## Invoice

**Wire Instructions:**

Bank of America  
Westminster St., Providence, RI 02903  
Acct# 000156917009  
ABA Wire Transfer # 026009593  
ABA ACH Payment # 011500010  
Swift Code: BOFAUS3N  
DUNS# 361207116

**Please Note New  
Remittance Address**  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 F9STD

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

December 2, 2011

Graceway Pharmaceuticals, LLC/General IP and Corporate  
54610/0001  
Invoice # 1775445

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$35,832.75
Disbursements:	\$1,052.90
Total Invoice:	\$36,885.65

*Bills for legal services, disbursements and charges are due within 30 days. Bills not paid within 30 days will be assessed a late payment charge equal to 1% per month until paid in full.*

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PROVIDENCE · STAMFORD · TOKYO · WASHINGTON DC · WEST PALM BEACH · HONG KONG (associated office)  
This invoice may include charges for professional services rendered by fee earners of Edwards Wildman Palmer UK LLP.

The partnerships of Edwards Angell Palmer & Dodge LLP and Wildmon, Harrold, Allen & Dixon LLP merged on October 1, 2011.  
The new firm's name is Edwards Wildman Palmer LLP.



EDWARDS WILDMAN PALMER LLP  
525 OKEECHOBEE BOULEVARD, SUITE 1800  
WEST PALM BEACH, FL 33401  
+1 561 833 7700 MAIN +1 561 655 8719 FAX  
edwardswildman.com

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DUNS# 361207116

Please Note New  
Remittance Address  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 F9STD

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

December 2, 2011

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*Remittance Copy*

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525 OKEECHOBEE BOULEVARD, SUITE 1600  
WEST PALM BEACH, FL 33401  
+1 561 833 7700 MAIN +1 561 655 8719 FAX  
edwardswildman.com

## Invoice

*Wire Instructions:*

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Westminster St., Providence, RI 02903  
Acct# 000156917009  
ABA Wire Transfer # 026009593  
ABA ACH Payment # 011500010  
Swift Code: BOFAUS3N  
DUNS# 361207116

Please Note New  
Remittance Address  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 F9STD

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620

December 2, 2011

For Professional Services Rendered

54610/0001  
Invoice # 1775445

General IP and Corporate

09/01/11	K. PIFFAT	1.80	Review docket regarding outstanding matters.
09/02/11	K. PIFFAT	0.80	Review docket regarding outstanding matters; telephone conference with P. Manso regarding some of same and proposed upcoming conference/visit.
09/07/11	K. PIFFAT	2.70	Review docket regarding outstanding deadlines for various matters; review files and recent correspondence.
09/08/11	P. MANSO	5.80	Correspond with [REDACTED] regarding Telephone call with [REDACTED] and review IP portfolio, including the [REDACTED] cases, to prepare for same.
09/09/11	P. MANSO	2.80	Correspond with [REDACTED] regarding Telephone

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Invoice # 1775445  
54610/0001  
December 2, 2011

09/12/11 K. PIFFAT

call with [REDACTED] and continue to review IP portfolio, including the metronidazole cases, to prepare for same.

4.10 [REDACTED]-Families: Preparation for conference; e-correspondence to and from P. Manso regarding conference; e-correspondence to A. Samonte regarding same; conference with P. Manso, M. Russett, and W. Daley regarding outstanding Office Actions, accelerated examination cases, related cases, and strategies for prosecution of same, as well as addition of inventor(s) and Information Disclosure Statements; telephone conference with M. [REDACTED], P. Manso, M. Russett, and W. Daley regarding same; telephone conference with [REDACTED], P. Manso, M. Russett, and W. Daley regarding expert assistance; review e-correspondence from P. Manso and [REDACTED]; e-mails to A. Samonte regarding foreign cases for [REDACTED] and [REDACTED] families with Office Actions, Oppositions, Search Reports, and the like for preparation of Information Disclosure Statements; conference with A. Samonte regarding same; meetings with staff regarding preparation of documents for addition of inventor(s).

09/13/11 K. PIFFAT

4.60 [REDACTED]-Families: Conference with P. Manso regarding status of cases; review correspondence from P. Manso and A. Samonte regarding various Office Actions, Oppositions, and Search Reports in preparation for Information Disclosure Statements; forward same to M. Russett and W. Daley.

09/14/11 K. PIFFAT

0.50 E-mails to and from P. Manso, K. DiNapoli & A. Shyjan regarding new case and information regarding same.

09/14/11 K. PIFFAT

6.90 [REDACTED]-Families: Preparation for conference; conference with P. Manso, M. Russett & W. Daley regarding outstanding actions and preparation of Amendments, Information Disclosure Statements, terminal disclaimers, and inventorship-related documents, as well as strategies for

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prosecution of various cases; conference with P. Manso and W. Daley regarding preparation of documents; review MPEP and federal regulations regarding addition of inventor(s) and accelerated examination; telephone conference with Office of Patent Legal Administration regarding same; conference with P. Manso regarding same; conference with M. Russett and W. Daley regarding same; review documents and files; conference with W. Daley regarding various issues relating to Information Disclosure Statements and addition of inventor(s); review e-mails from P. Manso regarding clinical trials; e-mails from and to P. Manso, M. Russett, and W. Daley regarding preparation of Amendments, Information Disclosure Statements, and other items.

09/15/11	K. PIFFAT	0.80	Review docket regarding outstanding actions and deadlines in various cases.
09/20/11	P. CONCANNON	0.25	Review APA IP provisions and schedules.
09/20/11	P. MANSO	1.80	Prepare for and conduct conference call with Mr. [REDACTED] and others regarding the IP schedules for the Company.
09/20/11	K. PIFFAT	2.30	Review docket regarding outstanding deadlines for various matters.
09/21/11	P. CONCANNON	1.50	Participate in conference call with [REDACTED] and Latham, etc. about IP provisions and schedules; follow up regarding requested further diligence.
09/21/11	C. HEINSELMAN	2.00	Conduct trademark search for P. Concannon and update IP Schedule.
09/21/11	K. PIFFAT	0.90	Review e-correspondence from P. Manso regarding patent schedules for [REDACTED] and review of same; draft and send e-correspondence to Annuities Department and Docketing Department with request for information pertaining to same; review e-correspondence from P. Concannon.
09/22/11	P. CONCANNON	1.30	Review and revise trademark schedule; follow up with LW attorneys; related follow up.
09/22/11	W. DALEY	1.80	Review of IP schedules, review of files; prepare update to IP schedules for changes.
09/22/11	P. MANSO	6.30	Attention to the Graceway IP Schedules; confer with

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09/22/11 K. PIFFAT

- 5.60 [REDACTED] and [REDACTED]. Draft and send e-correspondence to patent team regarding review of patent schedules and request for status updates of cases; review docket regarding status of various cases; review e-mails from P. Manso and M. Russett regarding new photodynamic cases; replies regarding need to add to docket; review reply from M. Russett; telephone conference with P. Manso regarding project; review e-mails from P. Manso regarding project; replies to same; review e-mails from W. Daley regarding [REDACTED]; review e-mail from M. Russett regarding information concerning [REDACTED]; e-mail Annuities Department regarding request for information concerning status of fee payments; review reply from Annuities Department; reply to same; review e-mail from P. Concannon; review e-mail from W. Daley regarding additional information concerning [REDACTED]; [REDACTED] invents to tables regarding same; conferences with W. Daley regarding same; review various additional e-mails from P. Manso; reply; review reply from P. Manso regarding new deadline; reply to same; review reply from P. Manso; e-mail W. Daley regarding coordination of efforts; review e-mail from W. Daley regarding filing particulars of new family of cases; e-mail team regarding new deadline; review e-mail from E. Spar regarding status of four provisional applications; review and revise patent tables; e-mail to team remarks with revised tables for review and comment; review licensing status and information regarding same; e-mail team regarding same; review reply from P. Manso; reply to same; review additional replies from P. Manso; reply to same; review reply from P. Concannon; review e-mail from P. Manso with request for copy of [REDACTED]; reply to same regarding absence of copy; review request from P.

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09/22/11	M. RUSSETT		Manso for additional copy of final table; send additional copy to P. Manso and team; review reply from P. Manso.
09/23/11	P. CONCANNON	0.50	Review and revise Graceway IP disclosure schedules and related materials.
		2.40	Review files; attention to [REDACTED] messages; review [REDACTED] Purchase and Sale Agreement; follow up with Hogan Lovell attorneys; review trademark schedule for APA; related follow up.
09/23/11	C. LONDON	0.20	Research and procure copy of International Patent Publication No. [REDACTED] for K. Piffat.
09/23/11	P. MANSO	4.00	Continue with review and revisions of the Graceway IP Schedules; confer with [REDACTED] and Ms. [REDACTED]
09/23/11	K. PIFFAT	3.40	Review e-correspondence from P. Manso forwarding inquiries from A. Dixon [REDACTED] about list of various individual patent cases; forward same to Annuities Department, Docketing Department and A. Samonte for comment; review reply from A. Samonte; review reply from M. Russett regarding various cases; review tables of cases concerning status of cases in inquiry; telephone conference with P. Manso regarding each listed case and status of same, including expiration dates; e-mails to P. Manso with information concerning same; order copy of published application regarding calculation of expiration date; various e-mail from P. Manso regarding scheduling of telephone conference concerning previous revisions to patent tables; reply; telephone conference with P. Manso regarding revisions; obtain comparison documents; draft and send e-mails to P. Manso with same and remarks; review reply from P. Manso.
09/27/11	P. MANSO	3.50	Telephonic conference with [REDACTED] regarding budget; draft e-mail regarding budget and further telephonic conference with Banks.
09/27/11	P. MANSO	0.30	Follow-up with [REDACTED] regarding (1)

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09/27/11 P. MANSO

0.10 Follow-up with Ms. Craven regarding [REDACTED]  
[REDACTED] filings.

09/27/11 K. PIFFAT

5.10 Review e-correspondence from P. Manso and W. Daley regarding meeting; review docket regarding upcoming deadlines on outstanding cases; review and organize matters in preparation for upcoming meeting.

Total Hours 74.05

Subtotal Fees \$35,832.75

#### Disbursements

08/17/11	Overnight Delivery-West Palm Beach Peter Manso Edwards Angell Palmer & Dodge 111 Huntington Avenue Boston MA 02199 Split Charge.UPM/Graceway.P.Manso	50.92
08/26/11	Travel & Related Expenses for taxi service for D. Grimes from EWP to Wellington Station paid to Boston Cab Association, Inc.	28.00
	Telephone, Telecopy, Postage & Printing/Scanning	973.80
	Photocopies-Boston	0.18

Subtotal Disbursements: \$1,052.90

Total Invoice: \$36,885.65

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Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

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Graceway Pharmaceuticals, LLC/Patent Infringement Lawsuit for [REDACTED]

[REDACTED]  
54610/0064

Invoice # 1775463

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$16,830.15
Disbursements:	\$470.58
Total Invoice:	\$17,300.73

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Graceway Pharmaceuticals, LLC/Patent Infringement Lawsuit for [REDACTED]

[REDACTED]  
54610/0064

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Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE: Patent Infringement Lawsuit for [REDACTED]  
[REDACTED]

MATTER NUMBER 0064

09/01/11	D. COTTA	Discuss work product and privilege issues with A. O'Connor	0.30	162.00
09/01/11	W. DALEY	Conference with paralegal regarding result of search report versus IDS review; email forwarding updated list to P. Manso and A. O'Connor; conference with A. O'Connor regarding same and related matters.	1.80	855.00
09/01/11	C. LONDON	Telephone conference with W. Daley regarding Chart of patents listed in	1.20	270.00

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		██████████ with ██████████ review and revise chart to include where the search report cited art was listed by Information Disclosure Statement in each patent case; revise search report cited art to include designations as central, nonperipheral and non patent literature; forward revised chart to W. Daley.		
09/01/11	P. MANSO	Follow-up with Mr. Daley and Mr. O'Connor regarding the ██████████ report for discover purposes; review e-mails and reports.	2.75	1,361.25
09/01/11	A. O'CONNOR	Analysis of documents and creation of privilege and work-product log in response to subpoena.	7.60	2,812.00
09/02/11	B. MOORE	E-mail messages to and from A. O'Connor regarding document production and status.	0.30	195.00
09/02/11	A. O'CONNOR	Analysis of documents, redaction of documents and creation of privilege and work-product log in response to subpoena.	2.30	851.00
09/02/11	C. SILVA	Met with A. O'Connor regarding production of e-mails; analyzed volume of same and considered production options; corresponded with A. Fernandes regarding processing of data.	1.30	585.00
09/06/11	D. COTTA	Review collection of documents proposed to be produced in response to subpoena; discuss same with A. O'Connor	1.00	540.00
09/06/11	A. FERNANDES	Configured the electronic ██████████ ██████████ document review environment to allow for document review/analysis and production (as requested by C.Silva).	2.50	437.50
09/06/11	B. MOORE	Review e-mail message from A. O'Connor regarding M. Kahn review of documents.	0.20	130.00
09/06/11	A. O'CONNOR	Analysis of documents, redaction of documents and creation of privilege and work-product log in response to subpoena.	5.60	2,072.00
09/06/11	C. SILVA	Met with A. O'Connor regarding review of e-mails and production of same for review; corresponded and spoke with A.	1.00	450.00

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09/07/11	A. O'CONNOR	Fernaudes regarding details of same. Review and analyze files associated with prosecution of patents-in-suit in response to subpoena.	3.20	1,184.00
09/08/11	W. DALEY	Conference with A. O'Connor; telephone conference with P. Manso regarding same; conference with A. O'Connor regarding call with P. Manso.	0.80	380.00
09/08/11	V. FRANCIS	Document review and redaction.	2.50	575.00
09/08/11	B. MOORE	Conferences with A. O'Connor regarding status of document production and new issues.	0.30	195.00
09/08/11	A. O'CONNOR	Review and analyze files associated with prosecution of patents-in-suit in response to subpoena.	2.60	962.00
09/08/11	C. SILVA	Spoke with A. O'Connor and V. Francis regarding redaction of documents.	0.40	180.00
09/09/11	V. FRANCIS	Document review and redaction.	1.08	248.40
09/09/11	C. SILVA	Corresponded with v. Francis regarding redaction project.	0.20	90.00
09/15/11	B. MOORE	Review status of document gathering and production.	0.40	260.00
09/20/11	D. COTTA	Review letter from opposing counsel [REDACTED] [REDACTED] re response to subpoena; review prior correspondence with [REDACTED]	0.30	162.00
09/20/11	B. MOORE	Review letter from [REDACTED] regarding documents; conferences with D. Cotta and A. O'Connor regarding same; review e-mail message from A. O'Connor to M. Kahn regarding same; conference with A. O'Connor regarding telephone discussion with M. Kahn.	1.20	780.00
09/20/11	A. O'CONNOR	Analysis of correspondence from counsel for [REDACTED] regarding subpoena and correspondence with M. Kahn regarding same.	0.40	148.00
09/26/11	D. COTTA	Review and revise draft response to letter from opposing counsel [REDACTED]; review	0.60	324.00

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09/26/11	B. MOORE	prior correspondence in connection with same; discuss same with A. O'Connor		
		E-mail messages to and from A. O'Connor and D. Cotta regarding response to [REDACTED]	0.50	325.00
		[REDACTED]; review and revise draft letter.		
09/26/11	A. O'CONNOR	Draft correspondence with counsel for [REDACTED] regarding subpoena.	0.80	296.00
		SUBMATTER TOTAL		16,830.15
		TOTAL PROFESSIONAL SERVICES		\$16,830.15

COSTS ADVANCED

09/26/11	Overnight Express-Boston [REDACTED] DUH [REDACTED]	17.36
	[REDACTED] PALO ALTO CA 94304	
	54610.0064.11911	
	Telephone, Telecopy, Postage & Printing/Scanning Through 09/01/11	420.79
	Photocopies-Boston Through 09/26/11	32.43
	TOTAL COSTS ADVANCED	\$470.58
	MATTER TOTAL	\$17,300.73

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U.S.A.

December 2, 2011

Graceway Pharmaceuticals, [REDACTED]  
54610/66903  
Invoice # 1775446

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$0.00
Disbursements:	\$440.00
Total Invoice:	\$440.00

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Graceway Pharmaceuticals, [REDACTED]  
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Invoice: 1775446  
Client: 54610

FOR PROFESSIONAL SERVICES RENDERED

RE: TRADEMARK

MATTER NUMBER 66903

### COSTS ADVANCED

09/23/11	Foreign Associate Charges including professional services and payment of 2012 annual fee for trademark's [REDACTED], plus disbursements. Trademark Registration No. [REDACTED] in Kentucky, paid to Appleby.	440.00
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TOTAL COSTS ADVANCED \$440.00

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PROVIDENCE · STAMFORD · TOKYO · WASHINGTON DC · WEST PALM BEACH · HONG KONG (associated office)  
This invoice may include charges for professional services rendered by fee earners of Edwards Wildman Palmer UK LLP.

The partnerships of Edwards Angell Palmer & Dodge LLP and Wildman, Harrold, Allen & Dixon LLP merged on October 1, 2011.  
The new firm's name is Edwards Wildman Palmer LLP.

Invoice # 1775446  
54610/66903  
December 2, 2011

MATTER TOTAL \$440.00

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EDWARDS WILDMAN PALMER LLP  
525 OKEECHOBEE BOULEVARD, SUITE 1600  
WEST PALM BEACH, FL 33401  
+1 561 833 7700 MAIN +1 561 655 8719 FAX  
edwardswildman.com

## Invoice

**Wire Instructions:**

Bank of America  
Westminster St., Providence, RI 02903  
Acct# 000156917009  
ABA Wire Transfer # 026009593  
ABA ACH Payment # 011500010  
Swift Code: BOFAUS3N  
DUNS# 361207116

**Please Note New  
Remittance Address**  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 SUBACTFL

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

December 2, 2011

Graceway Pharmaceuticals, [REDACTED]

[REDACTED]  
54610/67015  
Invoice # 1775447

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$0.00
Disbursements:	\$534.00
Total Invoice:	\$534.00

*Bills for legal services, disbursements and charges are due within 30 days. Bills not paid within 30 days will be assessed a late payment charge equal to 1% per month until paid in full.*

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December 2, 2011

Graceway Pharmaceuticals, [REDACTED]

[REDACTED]  
54610/67015  
Invoice # 1775447

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$0.00
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Total Invoice:	\$534.00

*Remittance Copy*

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Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620

December 2, 2011

Invoice: 1775447  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE: [REDACTED]  
[REDACTED]

MATTER NUMBER 67015

### COSTS ADVANCED

BR - PIP	Patent Application Number: [REDACTED]	Client Reference Number: [REDACTED]	Expired
08/18/11	Foreign Associate Charges including legal fees for following up this appeal in July 2011, plus disbursements. Brazilian Patent Application No. [REDACTED], paid to [REDACTED]-Brasilia.		267.00
09/22/11	Foreign Associate Charges including legal fees, plus disbursements. Brazilian Patent Application No. [REDACTED], paid to [REDACTED]-Brasilia.		267.00

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Invoice # 1775447  
54610/67015  
December 2, 2011

TOTAL COSTS ADVANCED \$534.00

MATTER TOTAL \$534.00

BOSTON · CHICAGO · FT LAUDERDALE · HARTFORD · LONDON · LOS ANGELES · MADISON NJ · NEW YORK · NEWPORT BEACH  
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December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
54610/67022  
Invoice # 1775456

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$600.00
Disbursements:	\$3,499.00
Total Invoice:	\$4,099.00

*Bills for legal services, disbursements and charges are due within 30 days. Bills not paid within 30 days will be assessed a late payment charge equal to 1% per month until paid in full.*

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Please Note New  
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12136 SUBACTFL

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U.S.A.

December 2, 2011

Graceway Pharmaceuticals, [REDACTED]  
54610/67022  
Invoice # 1775456

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$600.00
Disbursements:	\$3,499.00
Total Invoice:	\$4,099.00

*Remittance Copy*

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12136 SUBACTFL

December 2, 2011

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620

Invoice: 1775456  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE:

MATTER NUMBER 67022

UNITED STATES - Application: [REDACTED] - Client Reference: [REDACTED]	
08/31/11	Prepare reminder letters; review of client instructions; handle payment of annuity or maintenance fee
	300.00
	SUBMATTER TOTAL
	300.00
UNITED STATES - Application: [REDACTED] - Client Reference: [REDACTED]	
08/31/11	Prepare reminder letters; review of client instructions; handle payment of annuity or maintenance fee
	300.00
	SUBMATTER TOTAL
	300.00

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Invoice # 1775456  
54610/67022  
December 2, 2011

TOTAL PROFESSIONAL SERVICES \$600.00

COSTS ADVANCED

US - CON	Serial Number: [REDACTED]	Client Reference Number: [REDACTED]	Granted	
08/31/11	Annuity Fees (application No. [REDACTED])	payment in United States paid to		2,492.00
	Computer Packages, Inc./C. Cwik.			
US - DIV	Serial Number: [REDACTED]	Client Reference Number: [REDACTED]	Granted	
08/31/11	Annuity Fees (application No. [REDACTED])	payment in United States paid to		992.00
	Computer Packages, Inc./C. Cwik.			
	Telephone, Telecopy, Postage & Printing/Scanning Through 08/31/11			15.00

TOTAL COSTS ADVANCED \$3,499.00

MATTER TOTAL \$4,099.00

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## Invoice

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ABA Wire Transfer # 026009593  
ABA ACH Payment # 011500010  
Swift Code: BOFAUS3N  
DUNS# 361207116

**Please Note New**

**Remittance Address**  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 SUBACTFL

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

December 2, 2011

Graceway Pharmaceuticals, LLC

54610/67023

Invoice # 1775448

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$300.00
Disbursements:	\$3,009.50
Total Invoice:	\$3,309.50

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## Invoice

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Westminster St., Providence, RI 02903  
Acct# 000156917009  
ABA Wire Transfer # 026009593  
ABA ACH Payment # 011500010  
Swift Code: BOFAUS3N  
DUNS# 361207116

**Please Note New**

**Remittance Address**  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 SUBACTEL

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
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Bristol, TN 37620  
U.S.A.

December 2, 2011

Graceway Pharmaceuticals, [REDACTED]  
[REDACTED]

54610/67023

Invoice # 1775448

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$300.00
Disbursements:	\$3,009.50
Total Invoice:	\$3,309.50

*Remittance Copy*

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December 2, 2011

Invoice: 1775448  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE: [REDACTED]  
[REDACTED]

MATTER NUMBER 67023

UNITED STATES - Application: [REDACTED]  
08/31/11

- Client Reference: [REDACTED]  
Prepare reminder letters; review of client  
instructions; handle payment of annuity or  
maintenance fee

300.00

SUBMATTER TOTAL

300.00

TOTAL PROFESSIONAL SERVICES

\$300.00

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Invoice # 1775448  
54610/67023  
December 2, 2011

COSTS ADVANCED

MX - ORD	Patent Application Number: [REDACTED] Client Reference Number: [REDACTED] Granted	
07/31/11	Annuity Fees (application No. [REDACTED] payment in Mexico paid to Computer Packages, Inc./C. Cwik	255.00
MX - DIV	Patent Application Number: [REDACTED] Client Reference Number: [REDACTED] Granted	
07/31/11	Annuity Fees (application No. [REDACTED] payment in Mexico paid to Computer Packages, Inc./C. Cwik	255.00
US - DIV	Serial Number: [REDACTED] Client Reference Number: [REDACTED] Granted	
08/31/11	Annuity Fees (application No. [REDACTED] payment in United States paid to Computer Packages, Inc./C. Cwik.	2,492.00
	Telephone, Telecopy, Postage & Printing/Scanning Through 08/31/11	7.50

TOTAL COSTS ADVANCED \$3,009.50

MATTER TOTAL \$3,309.50

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December 2, 2011

Graceway Pharmaceuticals, LLC

54610/67057  
Invoice # 1775449

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$0.00
Disbursements:	\$206.00
Total Invoice:	\$206.00

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Invoice: 1775449  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE: [REDACTED]

MATTER NUMBER 67057

### COSTS ADVANCED

CA - PCT	Patent Application Number: [REDACTED]	Client Reference Number: [REDACTED]	Granted	
04/03/11	Annuity Fees (application No. [REDACTED])	including late fees payment in		206.00
	Canada paid to Computer Packages, Inc./C. Cwik.			

TOTAL COSTS ADVANCED \$206.00

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Invoice # 1775449  
54610/67057  
December 2, 2011

MATTER TOTAL \$206.00

BOSTON · CHICAGO · FT LAUDERDALE · HARTFORD · LONDON · LOS ANGELES · MADISON NJ · NEW YORK · NEWPORT BEACH  
PROVIDENCE · STAMFORD · TOKYO · WASHINGTON DC · WEST PALM BEACH · HONG KONG (associated office)  
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The new firm's name is Edwards Wildman Palmer LLP.





EDWARDS WILDMAN PALMER LLP  
525 OKEECHOBEE BOULEVARD, SUITE 1600  
WEST PALM BEACH, FL 33401  
+1 561 833 7700 MAIN +1 561 655 8719 FAX  
edwardswildman.com

## Invoice

*Wire Instructions:*

Bank of America  
Westminster St., Providence, RI 02903  
Acct# 000156917009  
ABA Wire Transfer # 026009593  
ABA ACH Payment # 011500010  
Swift Code: BOFAUS3N  
DUNS# 361207116

Please Note New  
Remittance Address  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 SUBACTFL

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
[REDACTED]

54610/67058

Invoice # 1775450

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$0.00
Disbursements:	\$566.00
Total Invoice:	\$566.00

*Bills for legal services, disbursements and charges are due within 30 days. Bills not paid within 30 days will be assessed a late payment charge equal to 1% per month until paid in full.*

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[REDACTED]

54610/67058  
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340 Martin Luther King Jr. Blvd  
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December 2, 2011

Invoice: 1775450  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE:

MATTER NUMBER 67058

### COSTS ADVANCED

CA - ORD Patent Application Number: [REDACTED] **Granted**  
07/31/11 Annuity Fees (application No. [REDACTED]) payment in Canada paid to 566.00  
Computer Packages, Inc./C. Cwik

TOTAL COSTS ADVANCED \$566.00

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Invoice # 1775450  
54610/67058  
December 2, 2011

MATTER TOTAL \$566.00

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December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
54610/67061  
Invoice # 1775451

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$0.00
Disbursements:	\$566.00
Total Invoice:	\$566.00

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December 2, 2011

Graceway Pharmaceuticals, LLC  
54610/67061  
Invoice # 1775451

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$0.00
Disbursements:	\$566.00
Total Invoice:	\$566.00

*Remittance Copy*

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Invoice: 1775451  
Client: 54610

FOR PROFESSIONAL SERVICES RENDERED

MATTER NUMBER 67061

RE: [REDACTED]

### COSTS ADVANCED

CA - PCT	Patent Application Number: [REDACTED]	Client Reference Number: [REDACTED]	Granted	
07/31/11	Annuity Fees (application No. [REDACTED])	payment in Canada paid to		566.00
	Computer Packages, Inc./C. Cwik			

TOTAL COSTS ADVANCED \$566.00

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Invoice # 1775451  
54610/67061  
December 2, 2011

MATTER TOTAL \$566.00

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December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
54610/67062  
Invoice # 1775452

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$2,850.00
Disbursements:	\$401.25
<b>Total Invoice:</b>	<b>\$3,251.25</b>

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54610/67062  
Invoice # 1775452

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Legal Services:	\$2,850.00
Disbursements:	\$401.25
Total Invoice:	\$3,251.25

*Remittance Copy*

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December 2, 2011

Invoice: 1775452  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE:



MATTER NUMBER 67062

**MEXICO - Application:**

09/12/11 K. PIFFAT

Review e-correspondence from associate regarding Office Action; reply to same with request for clarification concerning possible claim language format; review reply from associate with proposed format; reply to same.

1.30

650.00

09/28/11 K. PIFFAT

Review Office Action; review claims; review related U.S. and Panamanian claims and file history.

2.30

1,150.00

**SUBMATTER TOTAL**

**1,800.00**

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Invoice # 1775452  
54610/67062  
December 2, 2011

**UNITED STATES - Application: 11/886,204**

09/28/11	K. PIFFAT	Review Office Action; review claim language and file history.	2.10	1,050.00
<b>SUBMATTER TOTAL</b>				<b>1,050.00</b>

**TOTAL PROFESSIONAL SERVICES** **\$2,850.00**

**COSTS ADVANCED**

MX - PCT	Patent Application Number: [REDACTED]	Pending		
08/31/11	Foreign Associate Charges including considering and reporting an official action, plus disbursements. Mexican Patent Application No. [REDACTED] paid to Goodrich, Riquelme y Asociados.			330.00

Telephone, Telecopy, Postage & Printing/Scanning Through 09/28/11	71.25
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**TOTAL COSTS ADVANCED** **\$401.25**

**MATTER TOTAL** **\$3,251.25**

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December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
[REDACTED]  
54610/67063  
Invoice # 1775453

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$1,300.00
Disbursements:	\$32.50
Total Invoice:	\$1,332.50

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December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
[REDACTED]  
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54610/67063  
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Invoice: 1775453  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE:

MATTER NUMBER 67063

CANADA - Application: [REDACTED]  
09/21/11 K. PIFFAT

Review docket notice regarding final  
deadline; draft and send e-correspondence  
to P. Manso and H. Gitten regarding final  
deadline for Declaration of Entitlement  
and requesting information regarding  
status of same; draft and send e-  
correspondence to A. Samonte regarding  
same and requesting information

2.60

1,300.00

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December 2, 2011

concerning status; review reply from H. Gitten; review file; additional e-mails to H. Gitten with request for client instructions; review reply from A. Samonte; e-mail Canadian associate with request for status and requirements; review reply from associate regarding same; forward response to A. Samonte with remarks and instructions; conference with A. Samonte regarding documents to be forwarded to associate; draft and send e-correspondence to P. Manso and H. Gitten regarding case; reply to associate with instructions; review e-mails from A. Samonte with documents.

SUBMATTER TOTAL

1,300.00

TOTAL PROFESSIONAL SERVICES

\$1,300.00

COSTS ADVANCED

Telephone, Telecopy, Postage & Printing/Scanning Through 09/21/11

32.50

TOTAL COSTS ADVANCED

\$32.50

MATTER TOTAL

\$1,332.50

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ABA Wire Transfer # 026009593  
ABA ACH Payment # 011500010  
Swift Code: BOFAUS3N  
DUNS# 361207116

**Please Note New**

**Remittance Address**  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 SUBACTFL

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
[REDACTED]  
[REDACTED]

54610/67064

Invoice # 1775454

*Summary Page - Please refer to detail attached for further information.*

Legal Services: \$1,300.00

Disbursements: \$426.36

Total Invoice: \$1,726.36

*Bills for legal services, disbursements and charges are due within 30 days. Bills not paid within 30 days will be assessed a late payment charge equal to 1% per month until paid in full.*

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EDWARDS WILDMAN PALMER LLP  
525 OKEECHOBEE BOULEVARD, SUITE 1600  
WEST PALM BEACH, FL 33401  
+1 561 833 7700 MAIN +1 561 655 8719 FAX  
edwardswildman.com

## Invoice

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December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
[REDACTED]

54610/67064

Invoice # 1775454

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*Remittance Copy*

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340 Martin Luther King Jr. Blvd  
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Bristol, TN 37620

December 2, 2011

Invoice: 1775454  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE: [REDACTED]

MATTER NUMBER 67064

**CANADA - Application:** [REDACTED]

09/12/11 K. PIFFAT

Review e-correspondence from associate with reminder regarding deadline for Request for Examination; review file regarding instructions; send e-correspondence to associate with instructions to file same; review replies from associate.

1.10

550.00

09/15/11 K. PIFFAT

Review correspondence from associate reporting filing of Request for

0.30

150.00

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Invoice # 1775454  
54610/67064  
December 2, 2011

	Examination.		
		SUBMATTER TOTAL	700.00
COSTA RICA - Application:			
09/23/11 K. PIFFAT	Review e-correspondence from associate regarding filing of Response; review replies.	0.60	300.00
		SUBMATTER TOTAL	300.00
NICARAGUA - Application:			
09/16/11 K. PIFFAT	Review e-correspondence from associate regarding filing of Amendment to Correct Ownership to [REDACTED] Properties.	0.30	150.00
		SUBMATTER TOTAL	150.00
ST. VINCENT & THE GRENADINES - Application:			
09/16/11 K. PIFFAT	Review e-correspondence from associate regarding status of case.	0.30	150.00
		SUBMATTER TOTAL	150.00
		TOTAL PROFESSIONAL SERVICES	\$1,300.00

COSTS ADVANCED

CR - PCT	Patent Application Number: [REDACTED] Published	
09/23/11	Foreign Associate Charges including responding to an official action preparing a Spanish translation of the deed of assignment, plus disbursements. Costa Rican Patent Application No. [REDACTED] paid to Lysaght & Company.	393.86
	Telephone, Telecopy, Postage & Printing/Scanning Through 09/23/11	32.50
		TOTAL COSTS ADVANCED

\$426.36

MATTER TOTAL \$1,726.36

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Please Note New  
Remittance Address  
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Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 SUBACTFL

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U.S.A.

December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]

54610/67065  
Invoice # 1775455

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$3,132.00
Disbursements:	\$499.62
Total Invoice:	\$3,631.62

*Bills for legal services, disbursements and charges are due within 30 days. Bills not paid within 30 days will be assessed a late payment charge equal to 1% per month until paid in full.*

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Graceway Pharmaceuticals, LLC/

54610/67065

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*Remittance Copy*

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# EDWARDS WILDMAN

EDWARDS WILDMAN PALMER LLP  
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Bristol, TN 37620

Invoice: 1775455  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE:

MATTER NUMBER 67065

### MEXICO - Application:

09/02/11 P. MANZO

Attention to review office action, draft response, amended claims, prior art and follow-up with Ms. Piffat regarding filing same; review Mexican associates e-mails and develop further prosecution strategies and extension of time.

3.60

1,782.00

09/02/11 K. PIFFAT

Review Office Action and file; compare claim set with European claim set;

2.70

1,350.00

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Invoice # 1775455  
54610/67065  
December 2, 2011

telephone conference with [REDACTED]  
regarding methods and European claim  
set; e-mails to P. Manso regarding same  
and regarding previous correspondence on  
case; telephone conference with P. Manso  
regarding case and proposed claim  
amendments, as well as proposed  
upcoming meeting; e-mails to associate  
regarding various inquiries concerning  
case; review replies from associate; reply  
to same regarding request for extension of  
time.

SUBMATTER TOTAL 3,132.00

TOTAL PROFESSIONAL SERVICES \$3,132.00

COSTS ADVANCED

BB - PCT Patent Application Number: [REDACTED] Pending 331.32  
08/25/11 Foreign Associate Charges including attending to the payment of the grant  
fees for a patent application, plus disbursements. Patent Application No.  
[REDACTED] in Barbados, paid to Lysaght & Company.

SV - ORD Patent Application Number: [REDACTED] Pending 90.00  
07/31/11 Annuity Fees (application No. [REDACTED]) payment in El Salvador paid to  
Computer Packages, Inc./C. Cwik

Telephone, Telecopy, Postage & Printing/Scanning Through 09/02/11 78.30

TOTAL COSTS ADVANCED \$499.62

MATTER TOTAL \$3,631.62

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Invoice # 1775455  
54610/67065  
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**Please Note New**

**Remittance Address**  
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Boston, MA 02241-6395

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Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
[REDACTED]  
[REDACTED]

54610/67402

Invoice # 1775457

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$4,053.00
Disbursements:	\$833.21
Total Invoice:	\$4,886.21

*Bills for legal services, disbursements and charges are due within 30 days. Bills not paid within 30 days will be assessed a late payment charge equal to 1% per month until paid in full.*

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Graceway Pharmaceuticals, LLC/ [REDACTED]  
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Invoice: 1775457  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE:

MATTER NUMBER 67402

UNITED STATES - Application:  
09/12/11 K. PIFFAT

-Family: Conference with W.  
Daley; work on documents for addition of  
inventor(s) (Assignment, Declaration &  
Power of Attorney, Petition, Statement  
under 37 C.F.R., Statement of Inventor,  
and Assent of Assignee).

1.40

700.00

09/13/11 K. PIFFAT

-Family: Continue preparation and  
revision of documents for addition of  
inventor(s) (Assignment, Declaration &

1.60

800.00

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Invoice # 1775457  
54610/67402  
December 2, 2011

	Power of Attorney, Petition, Statement under 37 C.F.R., Statement of Inventor, and Assent of Assignee).		
09/14/11	K. PIFFAT	Family: Revision of documents for addition of inventor(s); e-mail P. Manso, M. Russett, and W. Daley with drafts of same; conference with P. Manso.	0.80 400.00
09/16/11	M. RUSSETT	Review of file and outstanding Office Action; office conference with P. Manso regarding strategy for response; prepare revised claims and response to Office action; attention to filing response and Request for Continued Examination with USPTO.	2.80 1,260.00
09/23/11	K. PIFFAT	E-mail reminder to P. Manso, M. Russett, and W. Daley with draft documents regarding change of inventorship.	0.20 100.00
		SUBMATTER TOTAL	3,260.00
UNITED STATES - Application: [REDACTED]			
09/16/11	P. MANSO	Review claim amendments proposed by Mr. Russett for [REDACTED] 1, review [REDACTED] 1 and follow-up with Mr. Russett.	1.40 693.00
09/23/11	K. PIFFAT	E-mail reminder to P. Manso, M. Russett, and W. Daley with draft documents regarding change of inventorship.	0.20 100.00
		SUBMATTER TOTAL	793.00
TOTAL PROFESSIONAL SERVICES			\$4,053.00

#### COSTS ADVANCED

US - ORD	Serial Number: [REDACTED]	Published	
08/31/11	Library Services including copies searches between August 1, 2011 and August 31, 2011 paid to LexisNexis/N. Nobari.		81.88
09/19/11	Extension for Response within Second Month (Small Entity) PTO CODE 2252		245.00

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Invoice # 1775457  
54610/67402  
December 2, 2011

Request for Continued Examination (RCE) (see 37 CFR 1.114) (Small Entity) PTO CODE 2801	405.00
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Telephone, Telecopy, Postage & Printing/Scanning Through 09/16/11	101.33
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TOTAL COSTS ADVANCED	\$833.21
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MATTER TOTAL	\$4,886.21
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Graceway Pharmaceuticals, LLC/ [REDACTED]  
[REDACTED]  
54610/67919  
Invoice # 1775458

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$1,500.00
Disbursements:	\$37.50
Total Invoice:	\$1,537.50

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Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
[REDACTED]  
54610/67919  
Invoice # 1775458

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$1,500.00
Disbursements:	\$37.50
Total Invoice:	\$1,537.50

*Remittance Copy*

BOSTON · CHICAGO · FT LAUDERDALE · HARTFORD · LONDON · LOS ANGELES · MADISON NJ · NEW YORK · NEWPORT BEACH  
PROVIDENCE · STAMFORD · TOKYO · WASHINGTON DC · WEST PALM BEACH · HONG KONG (associated office)  
This invoice may include charges for professional services rendered by fee earners of Edwards Wildman Palmer UK LLP.

The partnerships of Edwards Angell Palmer & Dodge LLP and Wildman, Harrold, Allen & Dixon LLP merged on October 1, 2011.  
The new firm's name is Edwards Wildman Palmer LLP.



EDWARDS WILDMAN PALMER LLP  
525 OKEECHOBEE BOULEVARD, SUITE 1600  
WEST PALM BEACH, FL 33401  
+1 561 833 7700 MAIN +1 561 655 8719 FAX  
edwardswildman.com

## Invoice

*Wire Instructions:*

Bank of America  
Westminster St., Providence, RI 02903  
Acct# 000156917009  
ABA Wire Transfer # 026009593  
ABA ACH Payment # 011500010  
Swift Code: BOFAUS3N  
DUNS# 361207116

Please Note New  
Remittance Address  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 SUBACTFL

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620

December 2, 2011

Invoice: 1775458  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE:

MATTER NUMBER 67919

CANADA - Application: [REDACTED]  
09/21/11 K. PIFFAT

Review docket notice regarding final  
deadline; draft and send e-correspondence  
to P. Manso and H. Gitten regarding final  
deadline for Declaration of Entitlement  
and requesting information regarding  
status of same; draft and send e-  
correspondence to A. Samonte regarding  
same and requesting information  
concerning status; review reply from H.

2.60

1,300.00

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Invoice # 1775458  
54610/67919  
December 2, 2011

09/22/11	K. PIFFAT	Gitten; review file; additional e-mails to H. Gitten with request for client instructions; review reply from A. Samonte; e-mail Canadian associate with request for status and requirements; review reply from associate regarding same; forward response to A. Samonte with remarks and instructions; conference with A. Samonte regarding documents to be forwarded to associate; draft and send e-correspondence to P. Manso and H. Gitten regarding case; reply to associate with instructions; review e-mails from A. Samonte with documents. Review e-mails from H. Gitten and A. Samonte regarding Declaration of Entitlement.	0.40	200.00
SUBMATTER TOTAL				1,500.00
TOTAL PROFESSIONAL SERVICES				\$1,500.00
COSTS ADVANCED				
Telephone, Telecopy, Postage & Printing/Scanning Through 09/21/11				37.50
TOTAL COSTS ADVANCED				\$37.50
MATTER TOTAL				\$1,537.50

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Swift Code: BOPAU33N  
DUNS# 361207116

**Please Note New  
Remittance Address**  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 SUBACTFL

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
54610/68533  
Invoice # 1775459

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$947.50
Disbursements:	\$1,841.69
Total Invoice:	\$2,789.19

*Bills for legal services, disbursements and charges are due within 30 days. Bills not paid within 30 days will be assessed a late payment charge equal to 1% per month until paid in full.*

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# EDWARDS WILDMAN

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December 2, 2011

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54610/68533  
Invoice # 1775459

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Legal Services:	\$947.50
Disbursements:	\$1,841.69
Total Invoice:	\$2,789.19

*Remittance Copy*

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Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620

December 2, 2011

Invoice: 1775459  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE:



MATTER NUMBER 68533

**JAMAICA - Application:**

09/15/11 K. PIFFAT

Review e-correspondence from associate  
regarding status of case.

0.30

150.00

SUBMATTER TOTAL

150.00

**PCT - Application:**

09/02/11 P. MANSO

Attention to review foreign associate  
correspondence and follow-up with Ms.  
Piffat

0.50

247.50

09/02/11 K. PIFFAT

Draft and send e-mails to P. Manso with  
reminders of request from [REDACTED] Party  
Ltd. and related materials and request for

0.80

400.00

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Invoice # 1775459  
54610/68533  
December 2, 2011

	instructions; telephone conference with P. Manso regarding same and reply, as well as proposed upcoming conference; d [REDACTED] a [REDACTED] regarding reply to [REDACTED] copying P. Manso and requesting direct contact with same.		
09/06/11	K. PIFFAT	Review reply from [REDACTED] regarding Cooperation Agreement between Graceway Pharmaceuticals and [REDACTED]; forward same to P. Manso noting lack of copy of Cooperation Agreement.	0.30 150.00
SUBMATTER TOTAL			797.50
TOTAL PROFESSIONAL SERVICES			\$947.50

COSTS ADVANCED

AW - ORD	Patent Application Number: [REDACTED] Granted	
07/31/11	Annuity Fees (application No. [REDACTED]) payment in Aruba paid to Computer Packages, Inc./C. Cwik	1,057.00
BO - ORD	Patent Application Number: [REDACTED] Pending	
07/31/11	Annuity Fees (application No. [REDACTED]) payment in Bolivia paid to Computer Packages, Inc./C. Cwik	227.00
CA - PCT	Patent Application Number: [REDACTED] Pending	
07/31/11	Annuity Fees (application No. [REDACTED]) payment in Canada paid to Computer Packages, Inc./C. Cwik	289.00
PY - ORD	Patent Application Number: [REDACTED] Pending	
07/31/11	Annuity Fees (application No. [REDACTED]) payment in Paraguay paid to Computer Packages, Inc./C. Cwik.	245.00
Telephone, Telecopy, Postage & Printing/Scanning Through 09/02/11		23.69
TOTAL COSTS ADVANCED		\$1,841.69

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Invoice # 1775459  
54610/68533  
December 2, 2011

MATTER TOTAL \$2,789.19

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DUNS# 361207116

Please Note New  
Remittance Address  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 SUBACTFL

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

December 2, 2011

Graceway Pharmaceuticals, LLC

54610/68534

Invoice # 1775460

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$4,947.50
Disbursements:	\$2,280.69
Total Invoice:	\$7,228.19

*Bills for legal services, disbursements and charges are due within 30 days. Bills not paid within 30 days will be assessed a late payment charge equal to 1% per month until paid in full.*

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# EDWARDS WILDMAN

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Fed. Id #05-0135015  
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December 2, 2011

Graceway Pharmaceuticals, LLC

54610/68534

Invoice # 1775460

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$4,947.50
Disbursements:	\$2,280.69
Total Invoice:	\$7,228.19

*Remittance Copy*

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Boston, MA 02241-6395

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Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620

December 2, 2011

Invoice: 1775460  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE: [REDACTED]

MATTER NUMBER 68534

#### JAMAICA - Application: [REDACTED]

09/22/11 K. PIFFAT

Review e-correspondence from associate  
regarding status of case.

0.30

150.00

SUBMATTER TOTAL

150.00

#### NICARAGUA - Application: [REDACTED]

09/16/11 K. PIFFAT

Review e-correspondence from associate  
regarding filing of Amendment to Correct  
Ownership to [REDACTED]

0.30

150.00

SUBMATTER TOTAL

150.00

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Invoice # 1775460  
54610/68534  
December 2, 2011

PERU - Application: [REDACTED]			
09/01/11	K. PIFFAT	Review reply from associate.	0.30 150.00
SUBMATTER TOTAL			150.00

UNITED STATES - Application: [REDACTED]			
09/20/11	K. PIFFAT	Telephone call from Examiner regarding claims; review file history; telephone call to Examiner regarding Information Disclosure Statements.	1.20 600.00
09/21/11	K. PIFFAT	Review current claim language, file history, and Information Disclosure Statements; review files in related cases; review Office Actions, Oppositions, and claim amendments in related Chilean and Peruvian cases; draft and send e-mails to P. manso regarding same and telephone call from Examiner, with application, references, claims in U.S., Peru, and Chile, table of cases, and related materials; review reply; reply to same.	2.70 1,350.00
09/22/11	K. PIFFAT	Prepare for conference; conference with M. Russett regarding Examiner's requests and file history.	0.40 200.00
09/23/11	K. PIFFAT	Telephone call to Examiner.	0.20 100.00
09/26/11	K. PIFFAT	Prepare for telephone conference with Examiner regarding claim amendments, Information Disclosure Statements, references, and other matters; telephone conference with Examiner regarding same; draft and send e-correspondence to P. Manso and M. Russett regarding telephone conference with Examiner, proposed claim amendments, and possibility of allowance.	2.90 1,450.00
SUBMATTER TOTAL			3,700.00

PCT - Application: [REDACTED]			
09/02/11	P. MANSO	Attention to review foreign associate	0.50 247.50

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Invoice # 1775460  
54610/68534  
December 2, 2011

correspondence and follow-up with Ms.  
Piffat

09/02/11	K. PIFFAT	Draft and send e-mails to P. Manso with reminders of request from [REDACTED] Ltd. and related materials and request for instructions; telephone conference with P. Manso regarding same and reply, as well as proposed upcoming conference; draft and send e-correspondence to [REDACTED] regarding reply to [REDACTED] Ltd., copying P. Manso and requesting direct contact with same.	0.80	400.00
09/06/11	K. PIFFAT	Review reply from [REDACTED] regarding Cooperation Agreement between Graceway Pharmaceuticals and [REDACTED]; forward same to P. Manso noting lack of copy of Cooperation Agreement.	0.30	150.00
SUBMATTER TOTAL				797.50
TOTAL PROFESSIONAL SERVICES				\$4,947.50

#### COSTS ADVANCED

AW - ORD	Patent Application Number: [REDACTED] Granted	
07/31/11	Annuity Fees (application No. [REDACTED]) payment in Aruba paid to Computer Packages, Inc./C. Cwik.	1,057.00
BO - ORD	Patent Application Number: [REDACTED] Pending	
07/31/11	Annuity Fees (application No. [REDACTED]) payment in Bolivia paid to Computer Packages, Inc./C. Cwik.	227.00
CA - PCT	Patent Application Number: [REDACTED] Pending	
07/31/11	Annuity Fees (application No. [REDACTED]) payment in Canada paid to Computer Packages, Inc./C. Cwik.	289.00
NI - PCT	Patent Application Number: [REDACTED] Published	
07/31/11	Annuity Fees (application No. [REDACTED]) payment in Nicaragua paid to Computer Packages, Inc./C. Cwik.	187.00

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54610/68534

December 2, 2011

PE - ORD	Patent Application Number: [REDACTED] Published	
07/31/11	Annuity Fees (application No. [REDACTED]) payment in Peru paid to Computer Packages, Inc./C. Cwik.	152.00
PY - ORD	Patent Application Number: [REDACTED] Pending	
07/31/11	Annuity Fees (application No. [REDACTED]) payment in Paraguay paid to Computer Packages, Inc./C. Cwik.	245.00
	Telephone, Telecopy, Postage & Printing/Scanning Through 09/02/11	123.69
	TOTAL COSTS ADVANCED	\$2,280.69
	MATTER TOTAL	\$7,228.19

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12136 SUBACTFL

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Legal Department  
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Suite 500  
Bristol, TN 37620  
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December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
[REDACTED]

54610/83136  
Invoice # 1775462

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$99,434.25
Disbursements:	\$84,354.02
Total Invoice:	\$183,788.27

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U.S.A.

December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
[REDACTED]

54610/83136  
Invoice # 1775462

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$99,434.25
Disbursements:	\$84,354.02
Total Invoice:	\$183,788.27

*Remittance Copy*

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EDWARDS WILDMAN PALMER LLP  
525 OKEECHOBEE BOULEVARD, SUITE 1600  
WEST PALM BEACH, FL 33401  
+1 561 833 7700 MAIN +1 561 855 8719 FAX  
edwardswildman.com

## Invoice

**Wire Instructions:**

Bank of America  
Westminster St., Providence, RI 02903  
Acct# 000156917009  
ABA Wire Transfer # 026009593  
ABA ACH Payment # 011500010  
Swift Code: BOFAUS3N  
DUNS# 361207116

**Please Note New  
Remittance Address**  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 SUBACTFL

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620

December 2, 2011

Invoice: 1775462  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE: [REDACTED]  
[REDACTED]

MATTER NUMBER 83136

UNITED ARAB EMIRATES - Application: [REDACTED]		
09/07/11 M. RUSSETT	Review legalized executed Power of Attorney; send same to foreign associate for filing.	0.20 90.00
09/13/11 P. MANSO	Follow-up with Ms. Piffat regarding the claims pending in this patent application.	0.25 123.75
09/16/11 M. RUSSETT	Attention to obtaining legalized documents for filing; correspondence with foreign associate regarding same.	0.30 135.00

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SUBMATTER TOTAL			348.75
COLOMBIA - Application: [REDACTED]			
09/20/11	M. RUSSETT	Review of legalized document; letter to foreign associate enclosing same.	0.20 90.00
SUBMATTER TOTAL			90.00
COSTA RICA - Application: [REDACTED]			
08/03/11	M. RUSSETT	Attention to obtaining apostilled documents for filing.	0.40 180.00
SUBMATTER TOTAL			180.00
Eurasian Patent Office - Application: [REDACTED]			
08/17/11	M. RUSSETT	Attention to correspondence from foreign associate regarding executed documents.	0.20 90.00
09/08/11	M. RUSSETT	Attention to foreign associate correspondence regarding claim amendments; correspondence with foreign associate regarding proposed new claims.	0.30 135.00
SUBMATTER TOTAL			225.00
UNITED STATES - Application: [REDACTED]			
09/09/11	M. RUSSETT	Office conference with P. Manso regarding response strategy and required actions.	0.50 225.00
SUBMATTER TOTAL			225.00
UNITED STATES - Application: [REDACTED]			
09/02/11	W. DALEY	USPTO status check.	0.20 95.00
09/08/11	K. PIFFAT	[REDACTED]-Family: Review e-correspondence from W. Daley regarding Office Action; e-mails regarding upcoming telephone conference; preparation for telephone conference.	0.80 400.00
09/09/11	K. PIFFAT	[REDACTED]-Family: Preparation for telephone conference; telephone conference with P. Manso, M. Russett, and W. Daley regarding various issues in Office Actions, deadlines, strategies, and upcoming	4.40 2,200.00

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	meetings; conference with M. Russett and W. Daley regarding same; conference with W. Daley regarding Office Actions, Information Disclosure Statements and related matters; begin preparation and review materials for upcoming conference.		
09/12/11 K. PIFFAT	Family: Review e-correspondence from W. Daley regarding outstanding Office Actions and deadlines; review same in preparation for meeting; forward same to A. Samonte; review e-mails from W. Daley with documents from various family members.	1.60	800.00
09/14/11 K. PIFFAT	Family: Preparation and revision of documents for addition of inventor(s) (Assignment, Declaration & Power of Attorney, Petition, Statement under 37 C.F.R., Statement of Inventor, and Assent of Assignee); e-mail P. Manso, M. Russett, and W. Daley with drafts of same; conference with P. Manso.	3.80	1,900.00
09/15/11 W. DALEY	Review additional documents for inclusion in Supplemental IDs; prepare document listing for IDs- continued.	2.00	950.00
09/15/11 C. LONDON	Research and procure copy of file history for U.S. Patent Application No. [REDACTED] pursuant to K. Piffat's request; attend to dividing 1,300+ pages electronically in order to overcome size limits.	1.50	337.50
09/15/11 K. PIFFAT	Family: Review e-mails from paralegal regarding file history; e-mails from P. Manso and W. Daley regarding [REDACTED] reference; e-mails from A. Samonte to foreign associates regarding additional of inventor(s); conference with M. Russett regarding various issues, including addition of inventor(s); conference with A. Samonte regarding	3.20	1,600.00

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	follow-up e-correspondence with additional inquiries concerning addition of inventor(s) and previous or current Office Actions, Oppositions, and Search Reports and instructions for A. Samonte to send same; review replies from various foreign associates; forward same.		
09/16/11	W. DALEY	Prepare, check and file supplemental IDS with documents; continue review of additional documents for inclusion in IDS.	2.00 950.00
09/16/11	K. PIFFAT	Family: Review e-mails from various foreign associates regarding addition of inventor(s); forward list of references from related family to W. Daley for preparation of Information Disclosure Statements; conference with W. Daley; e-mail to P. Manso, M. Russett, and W. Daley with list of references; forward copies of reference to P. Manso, M. Russett, and W. Daley; forward copies of references from P. Manso to M. Russett and W. Daley.	2.40 1,200.00
09/19/11	K. PIFFAT	Family: Review e-correspondence from various foreign associates regarding change of inventorship and procedures therefor.	1.10 550.00
09/20/11	K. PIFFAT	Family: Review e-correspondence from various foreign associates regarding change of inventorship and procedures therefor; review various e-mails from P. Manso and W. Daley regarding outstanding Office Actions, references, and related matters.	1.70 850.00
09/21/11	K. PIFFAT	Family: Review e-mails from various foreign associates regarding change of inventorship procedures in different countries.	0.90 450.00
09/23/11	K. PIFFAT	Family: E-mail reminder to P. Manso, M. Russett, and W. Daley with	0.30 150.00

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draft documents regarding change of  
inventorship.

SUBMATTER TOTAL

12,432.50

UNITED STATES - Application: [REDACTED]

09/13/11 M. RUSSETT

File request for refund and express  
abandonment.

0.30

135.00

SUBMATTER TOTAL

135.00

UNITED STATES - Application: [REDACTED]

09/15/11 M. RUSSETT

File request for refund and express  
abandonment.

0.30

135.00

SUBMATTER TOTAL

135.00

UNITED STATES - Application: [REDACTED]

09/15/11 M. RUSSETT

File request for refund and express  
abandonment.

0.20

90.00

SUBMATTER TOTAL

90.00

UNITED STATES - Application: [REDACTED]

09/15/11 M. RUSSETT

File request for refund and express  
abandonment.

0.20

90.00

SUBMATTER TOTAL

90.00

UNITED STATES - Application: [REDACTED]

09/01/11 W. DALEY

Briefly review Office Action - start.

0.30

142.50

09/02/11 W. DALEY

Briefly review Office Action - complete.

1.00

475.00

09/12/11 W. DALEY

Conference with P. Manso regarding  
outstanding matters; telephone conference  
with [REDACTED]; review files and forward  
information/documents to [REDACTED];  
telephone conference with client.

0.80

380.00

09/20/11 P. MANSO

Follow-up with Mr. Russett et al regarding  
due date of response on Sept 23, 2011;  
attachments for response and pending  
claims.

0.30

148.50

09/21/11 P. MANSO

Continue to prepare for and meet with [REDACTED]  
[REDACTED] and Mr. Russett; travel to and

8.50

4,207.50

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09/22/11	W. DALEY	from Miami. Prepare and check supplemental IDS; prepare and check marked up version of substitute specification and clean version of substitute specification; update and check replacement AESD.	2.10	997.50
09/23/11	P. MANSO	Attention to prepare and submit amended claims for office action as to [REDACTED] [REDACTED]; review and revise response; review office action and prior art; review application; confer with Mr. Russett and file same.	4.25	2,103.75
09/23/11	M. RUSSETT	Telephone conference with P. Manso regarding prosecution strategy for accelerated examination applications.	0.30	135.00
09/23/11	M. RUSSETT	Prepare response to Office Action, including claim amendments; office conference with P. Manso regarding same; prepare related papers, including terminal disclaimers and substitute specification; prepare Information Disclosure Statement; attention to filing response and related papers with USPTO.	3.30	1,485.00
09/24/11	P. MANSO	Follow-up with Mr. Russett regarding the amended claims.	0.25	123.75
SUBMATTER TOTAL				10,198.50
<b>UNITED STATES - Application: [REDACTED]</b>				
08/17/11	M. RUSSETT	Office conference with W. Daley regarding new Office Action received and related issues.	0.30	135.00
09/01/11	W. DALEY	Briefly review Office Action - start.	0.30	142.50
09/01/11	M. RUSSETT	Telephone conference with P. Manso regarding response strategy and timing.	0.30	135.00
09/02/11	W. DALEY	Briefly review Office Action - complete.	1.00	475.00
09/09/11	M. RUSSETT	Office conferences with P. Manso and W. Daley regarding deadlines for response and proposed strategy.	0.70	315.00

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09/12/11	W. DALEY	Conference with P. Manso regarding outstanding matters; telephone conference with [REDACTED]; review files and forward information/documents to [REDACTED]; telephone conference with client.	0.80	380.00
09/13/11	M. RUSSETT	Office conference with P. Manso; prepare claims for response.	1.00	450.00
09/14/11	P. MANSO	Meet with Mr. Russett in preparation of response due on September 16 for the [REDACTED] application; prepare outline for response and forward to Mr. Russett: (1) Claim Amendment and Response; (2) Supplemental IDS; (3) Identify related cases and Office Actions in those cases; (4) Inventorship Correction; (5) Obvious-Type Double Patenting ("ODP") Arguments; (6) Statutory-Type Double Patenting (STP) Arguments; (7) Terminal Disclaimers; (8) Priority Claim to [REDACTED]; and (9) Priority Claim to [REDACTED].	8.30	4,108.50
09/14/11	M. RUSSETT	Office conference with P. Manso regarding inventorship, priority claims, and related applications; office conference with W. Daley regarding substitute specification, Information Disclosure statements and related materials; prepare response to outstanding Office Action, including revised claims.	5.50	2,475.00
09/15/11	W. DALEY	Review additional documents for inclusion in IDS, review and respond to question whether to update AESD to include art cited by Examiner during prosecution; prepare document listing for IDS - continued.	3.00	1,425.00
09/15/11	P. MANSO	Continue with review of office action for [REDACTED] and draft claims; confer with Mr. Russett regarding 1) Claim Amendment and Response; (2) Supplemental IDS; (3) Identify related	6.00	2,970.00

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	cases and Office Actions in those cases; (4) Inventorship Correction; (5) ODP Arguments; (6) SDP Arguments; (7) Terminal Discliamers; (8) Priority Claim to [REDACTED]; and (9) Priority Claim to - [REDACTED]; attention to the [REDACTED] and [REDACTED] references; and travel from Boston		
09/15/11 M. RUSSETT	Office conferences with P. Manso regarding responses; office conferences with W. Daley and K. Piffat regarding Information Disclosure Statement contents and references; office conference with W. Daley regarding additional formal papers for filing with response; prepare response and amended claims.	3.20	1,440.00
09/16/11 W. DALEY	Prepare, check and file supplemental IDS; prepare and check marked up version of substitute specification and clean version of substitute specification; continue review of documents for inclusion in supplemental IDS.	6.00	2,850.00
09/16/11 P. MANSO	Continue to draft claims and response; review and consult with Mr. Russett regarding same; and finalize response and attention to filing with the USPTO; review application for comparative differences between [REDACTED] and [REDACTED].	7.70	3,811.50
09/16/11 K. PIFFAT	Review e-mails from P. Manso regarding draft Amendment; review e-mail from M. Russett with draft Amendment.	0.80	400.00
09/16/11 M. RUSSETT	Prepare response to Office Action, including claim amendments; office conference with P. Manso regarding same; prepare related papers, including terminal disclaimers and substitute specification; prepare Information Disclosure Statement; attention to filing response and related papers with USPTO.	4.50	2,025.00
09/26/11 M. RUSSETT	Telephone conference with USPTO Examiner regarding amendments as filed	0.40	180.00

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and specification support for same.  
 SUBMATTER TOTAL 23,717.50

UNITED STATES - Application: 13/179,363

09/01/11	W. DALEY	Briefly review Office Action (56 pages).	1.70	807.50
09/12/11	W. DALEY	Conference with P. Manso regarding outstanding matters; telephone conference with [REDACTED] review files and forward information/documents to [REDACTED]; telephone conference with client.	0.80	380.00
09/20/11	P. MANSO	Follow-up with Mr. Russett et al regarding due date of response on Sept 25, 2011; attachments for response and pending claims.	0.30	148.50
09/22/11	P. MANSO	Attention to prepare response and amended claims for office action as to [REDACTED]; review and revise response; review office action and prior art; review.	2.00	990.00
09/26/11	W. DALEY	Prepare and check supplemental IDS; prepare and check marked up version of substitute specification and clean version of substitute specification.	1.60	760.00
09/26/11	P. MANSO	Continue to prepare and submit amended claims for office action as to [REDACTED]; review and revise response; review office action and prior art; review application; confer with Mr. Russett and file same.	3.60	1,782.00
09/26/11	M. RUSSETT	Prepare response to Office Action, including claim amendments; office conference with P. Manso regarding same; prepare related papers, including terminal disclaimers and substitute specification; office conference with W. Daley regarding same; prepare Information Disclosure Statement; attention to filing response and related papers with USPTO.	3.70	1,665.00
SUBMATTER TOTAL				6,533.00

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UNITED STATES - Application: [REDACTED]

09/01/11	W. DALEY	Review Office Action - continued.	0.80	380.00
09/01/11	P. MANSO	Attention to review office actions for [REDACTED] [REDACTED] Follow-up with Mr. Daley regarding office action [REDACTED]	5.80	2,871.00
09/02/11	P. MANSO	Continue to review office actions for [REDACTED] [REDACTED] and for [REDACTED] Review applications, support documents and prior art in connection with same.	4.75	2,351.25
09/06/11	P. MANSO	Continue to review office actions for [REDACTED] [REDACTED] and for [REDACTED]; Continue to review applications, support documents and prior art in connection with same.; begin organization and outline preparation of responses including draft claims amendments.	8.00	3,960.00
09/08/11	P. MANSO	Continue to review office actions for [REDACTED] [REDACTED] and for	3.00	1,485.00

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	[REDACTED]; Continue to applications, support documents and prior art in connection with same; continue with organization and outline preparation of responses including draft claims amendments.			
09/09/11	P. MANSO	Continue to review office actions for [REDACTED] and for [REDACTED]; Continue to applications, support documents and prior art in connection with same.; begin organization and outline preparation of responses including draft claims amendments; Conduct telephone call with Mr. Russett and Mr. Daley regarding experts; Follow-up with [REDACTED] regarding same.	4.50	2,227.50
09/12/11	W. DALEY	Conference with P. Manso regarding outstanding matters; telephone conference with [REDACTED]; review files and forward information/documents to [REDACTED]; telephone conference with client.	0.80	380.00
09/12/11	P. MANSO	Prepare for meeting with team in Boston; meet with team in Boston and further strategize to respond to outstanding office actions actions for [REDACTED]; [REDACTED] and [REDACTED]; strategize as to experts; and telephone call [REDACTED] regarding same; and travel to Boston.	8.00	3,960.00

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SUBMATTER TOTAL		17,614.75
UNITED STATES - Application: [REDACTED]		
09/01/11	K. PIFFAT	Brief review of e-correspondence from W. Daley and Office Action. 0.30 150.00
09/12/11	W. DALEY	Conference with P. Manso regarding outstanding matters; telephone conference with [REDACTED]; review files and forward information/documents to [REDACTED]; telephone conference with client. 0.80 380.00
SUBMATTER TOTAL		530.00
UNITED STATES - Application: [REDACTED]		
09/12/11	W. DALEY	Conference with P. Manso regarding outstanding matters; telephone conference with [REDACTED]; review files and forward information/documents to [REDACTED]; telephone conference with client. 0.80 380.00
09/13/11	P. MANSO	Attention to prepare and submit amended claims for office action as to [REDACTED]; meet with Mr. Russett regarding same. 3.40 1,683.00
SUBMATTER TOTAL		2,063.00
UNITED STATES - Application: [REDACTED]		
09/12/11	W. DALEY	Conference with P. Manso regarding outstanding matters; telephone conference with [REDACTED]; review files and forward information/documents to [REDACTED]; telephone conference with client. 0.80 380.00
09/20/11	P. MANSO	Follow-up with Mr. Russett et al regarding due date of response on Sept 24, 2011; attachments for response and pending claims. 0.30 148.50
09/21/11	M. RUSSETT	Travel to and preparation for meeting with [REDACTED] and P. Manso regarding expert declaration; meeting with [REDACTED] and P. Manso regarding same; prepare materials for declaration. 9.00 4,050.00
09/22/11	P. MANSO	Attention to prepare response and 2.50 1,237.50

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December 2, 2011

	amended claims for office action as to [REDACTED]; review and revise response; review office action and prior art; review.		
09/22/11	M. RUSSETT	Travel from meeting [REDACTED]; prepare declaration materials.	3.00 1,350.00
09/26/11	W. DALEY	Prepare and check supplemental IDS; prepare and check marked up version of substitute specification and clean version of substitute specification.	1.60 760.00
09/26/11	P. MANSO	Continue to prepare and submit amended claims for office action as to [REDACTED]; review and revise response; review office action and prior art; review application; confer with Mr. Russett and file same.	2.30 1,138.50
09/26/11	M. RUSSETT	Prepare response to Office Action, including claim amendments; office conference with P. Manso regarding same; prepare related papers, including terminal disclaimers and substitute specification; office conference with W. Daley regarding same; prepare Information Disclosure Statement; attention to filing response and related papers with USPTO.	3.50 1,575.00
SUBMATTER TOTAL			10,639.50
UNITED STATES - Application: [REDACTED]			
09/12/11	W. DALEY	Conference with P. Manso regarding outstanding matters; telephone conference with [REDACTED]; review files and forward information/documents to [REDACTED]; telephone conference with client.	0.80 380.00
09/12/11	M. RUSSETT	Office conference with P. Manso regarding responses to Office Actions and related matters; telephone conference with [REDACTED] regarding Declarations for responses and related issues.	3.00 1,350.00
09/14/11	P. MANSO	Draft propose claims for [REDACTED] and forward same to Mr. Russett.	1.00 495.00

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December 2, 2011

09/19/11	P. MANSO	Attention to prepare and submit amended claims for office action as to [REDACTED] response; confer with Mr. Russett and file same.	9.50	4,702.50
09/19/11	M. RUSSETT	Prepare response to Office Action, including claim amendments; office conference with P. Manso regarding same; prepare related papers, including terminal disclaimers; prepare Information Disclosure Statement; attention to filing response and related papers with USPTO.	4.30	1,935.00
09/20/11	P. MANSO	Review [REDACTED] regarding [REDACTED]	0.75	371.25
09/20/11	M. RUSSETT	Office conferences with P. Manso and W. Daley regarding response to Office Action and additional papers for filing; prepare draft response; prepare for meeting with expert regarding declarations.	1.60	720.00
09/26/11	M. RUSSETT	Telephone conference with USPTO Examiner regarding amendments as filed and specification support for same.	0.40	180.00
SUBMATTER TOTAL				10,133.75

**UNITED STATES - Application:** [REDACTED]

08/30/11	M. RUSSETT	Telephone conference with USPTO Examiner regarding application and proposed Office Action.	0.30	135.00
09/06/11	W. DALEY	U.S. Patent and Trademark Office status check.	0.20	95.00
09/07/11	W. DALEY	U.S. Patent and Trademark Office status check.	0.20	95.00
09/08/11	W. DALEY	U.S. Patent and Trademark Office status check; telephone conference with P. Manso regarding schedule and copies of Office Actions for all cases.	0.90	427.50
09/12/11	W. DALEY	Conference with P. Manso regarding outstanding matters; telephone conference with [REDACTED]; review files and forward information/documents to [REDACTED]; telephone conference with client.	0.80	380.00

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Invoice # 1775462  
54610/83136  
December 2, 2011

09/20/11	P. MANSO	Prepare for meeting with [REDACTED] in Miami; confer with Mr. Russett regarding the same; follow-up with [REDACTED] to confirm meeting.	5.90	2,920.50
SUBMATTER TOTAL				4,053.00
TOTAL PROFESSIONAL SERVICES				\$99,434.25

COSTS ADVANCED

09/07/11	Overnight Express-Boston [REDACTED] INTELL. PROPERTY [REDACTED] DUBAI 54610.83136.20659	54.24
09/12/11	Voucher For: Peter Manso 110912 to 110915 Misc Client Charges Miscellaneous charges Travel & Related Expenses For: Peter Manso 110912 to 110915 Hotel Lodging - travel to Boston regarding Graceway; Airfare Travel to Boston regarding Graceway Travel & Related Expenses For: Peter Manso 110912 to 110915 Mileage Mileage Travel & Related Expenses For: Peter Manso 110912 to 110915 Cab Fare- Car Service Cab far - travelling to Boston regarding Graceway; Parking- Tolls Tolls - travel to Boston regarding Graceway; Parking-Tolls Parking at the airport - travel to Boston regarding Graceway	40.00 3,096.68 66.60 348.90
09/13/11	Meals For: Peter Manso 110912 to 110915 Meals Dinner/Drinks - travelling to Boston regarding Graceway; Meals Dinner/Drinks - travel to Boston regarding Graceway	312.50
09/14/11	Meals For: Peter Manso 110912 to 110915 Meals Dinner/Drinks - travel to Boston regarding Graceway	130.00
09/21/11	Overnight Express-Boston [REDACTED] & [REDACTED] CALLE 70A #4-41 BOGOTA 54610.83136.20659 Voucher For: Mark Russett 110921 to 110922 Cab Fare-Car Service- Recruiting Taxi from Miami Airport to Beacon Hotel, Miami	42.71 40.00

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Travel & Related Expenses For: Mark Russett 110921 to 110922 Airfare	462.40
Airfare round trip Boston - Miami and back; Cab Fare-Car Service Taxi from Logan to office; Cab Fare-Car Service Taxi from Miami Hotel to Miami Airport	
Travel & Related Expenses For: Mark Russett 110921 to 110922 Cab Fare-Car Service Taxi from Melrose to Logan Airport; Hotel Beacon Hotel, Miami	195.80
Travel & Related Expenses For: Peter Manso 110921 to 110921 Mileage Miami - meeting with [REDACTED]; Parking-Tolls Tolls - Miami meeting with [REDACTED]	80.15
Meals For: Peter Manso 110921 to 110921 Meals Dinner in Miami	215.00
Meals For: Mark Russett 110921 to 110922 Meals Lunch	4.80
<b>AE - PCT</b> Patent Application Number: [REDACTED] Pending	
08/30/11 Official Fees including authentication for patent application legalized for use in United Arab Emirates Re: Graceway Pharmaceuticals, LLC paid to CT Corporation /A. Samonte	990.00
09/19/11 Official Fees including authentication and certified copy of certificate of form & all amend/mrgr in Delaware Re: Graceway Pharmaceuticals, LLC paid to CT Corporation /A. Samonte	1,306.00
09/21/11 Foreign Associate Charges including late filing of supporting documents to the Patent Office; translation of document from English to Arabic, plus disbursements. Patent Application No. [REDACTED] in United Arab Emirates, paid to Abu-Ghazaleh Intellectual Property.	155.00
<b>CO - PCT</b> Patent Application Number: [REDACTED] Pending	
09/07/11 Delivery Service from Augustus Samonte to CT Corporation in Boston paid to Breakaway Courier Boston, Inc.	9.00
09/19/11 Official Fees including authentication of patent applications legalized for use in Colombia Re: Graceway Pharmaceuticals, LLC paid to CT Corporation /A. Samonte	203.75
<b>DO - PCT</b> Patent Application Number: [REDACTED] Pending	
06/28/11 Foreign Associate Charges including fees for filing, publication and amendment; translation expenses, plus disbursements. Dominican Republic Patent Application No. [REDACTED], paid to Troncoso Y Caceres.	1,772.00
<b>EA - PCT</b> Patent Application Number: [REDACTED] Pending	
07/12/11 Foreign Associate Charges including filing the application; Official fees, plus disbursements. Patent Appln. No. [REDACTED] in Eurasian Patent Office, paid to Kvashnin, Sapelnikov & Partners.	8,553.32

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09/13/11	Foreign Associate Charges including preparing & filing application; redrafting claims; reviewing claims; forwarding document; filing request for examination; translation; Official fees, plus disbursements. Patent Appln. No. [REDACTED] in Eurasian Patent, paid to Kvashnin, Sapelnikov & Partners.	31,700.86
	Foreign Associate Charges including preparing & filing application; redrafting claims; reviewing claims; forwarding document; filing request for examination; translation; Official fees, plus disbursements. Eurasian Patent Appln. No. [REDACTED], paid to Kvashnin, Sapelnikov & Partners.	19,092.79
EP - PCT	Patent Application Number: [REDACTED] Published	
08/01/11	Additional filing fee for the 36th & each subsequent page - entry into EP phase Additional fees	1,676.94
JM - ORD	Patent Application Number: [REDACTED] Pending	
12/16/09	Foreign Associate Charges including filing the patent application; Stamp Duty and recording fees, plus disbursements. New Patent Reg. No. [REDACTED] in Jamaica, paid to Livingston, Alexander & Levy.	1,225.74
US - CON	Serial Number: [REDACTED] Abandoned	
09/20/11	Utility Search Fee (Small Entity) PTO CODE 2111	-270.00
US - CON	Serial Number: [REDACTED] Abandoned	
09/20/11	Utility Search Fee (Small Entity) PTO CODE 2111	-270.00
US - CON	Serial Number: [REDACTED] Abandoned	
09/20/11	Utility Search Fee (Small Entity) PTO CODE 2111	-270.00
US - CON	Serial Number: [REDACTED] Abandoned	
09/22/11	Utility Search Fee (Small Entity) PTO CODE 2111	-270.00
US - CON	Serial Number: [REDACTED] Abandoned	
09/28/11	Utility Search Fee (Small Entity) PTO CODE 2111	-270.00
	Utility Search Fee (Small Entity) PTO CODE 2111	-270.00
US - CON	Serial Number: [REDACTED] Abandoned	
09/28/11	Utility Search Fee (Small Entity) PTO CODE 2111	-270.00
US - CON	Serial Number: [REDACTED] Published	
09/26/11	Submission of an Information Disclosure Statement PTO CODE 1806	180.00
	Statutory Disclaimer (Small Entity) PTO CODE 2814	560.00
US - CON	Serial Number: [REDACTED] Published	
09/19/11	Submission of an Information Disclosure Statement PTO CODE 1806	180.00
	Submission of an Information Disclosure Statement PTO CODE 1806	180.00
	Statutory Disclaimer (Small Entity) PTO CODE 2814	560.00
US - CON	Serial Number: [REDACTED] Published	
09/27/11	Submission of an Information Disclosure Statement PTO CODE 1806	180.00
	Statutory Disclaimer (Small Entity) PTO CODE 2814	640.00
US - CON	Serial Number: [REDACTED] Published	

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09/27/11	Submission of an Information Disclosure Statement PTO CODE 1806	180.00
	Statutory Disclaimer (Small Entity) PTO CODE 2814	640.00
US - CON	Serial Number: [REDACTED] Published	
09/20/11	Submission of an Information Disclosure Statement PTO CODE 1806	180.00
	Statutory Disclaimer (Small Entity) PTO CODE 2814	560.00
UZ - PCT	Patent Application Number: AWAITING Pending	
07/12/11	Foreign Associate Charges including filing the application with the Uzbekistan Patent Office; Official fees, plus disbursements, paid to Kvashnin, Sapelnikov & Partners.	7,507.50
	Telephone, Telecopy, Postage & Printing/Scanning Through 09/26/11	2,541.66
	/H. Tarbi	

TOTAL COSTS ADVANCED \$84,354.02

MATTER TOTAL \$183,788.27

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525 OKEECHOBEE BOULEVARD, SUITE 1600  
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+1 561 833 7700 MAIN +1 561 655 8719 FAX  
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## Invoice

*Wire Instructions:*

Bank of America  
Westminster St., Providence, RI 02903  
Acct# 000156917009  
ABA Wire Transfer # 026009593  
ABA ACH Payment # 011500010  
Swift Code: BOFAUS3N  
DUNS# 361207116

Please Note New  
Remittance Address  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 SUBACTFL

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
[REDACTED]

54610/85591  
Invoice # 1775464

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$0.00
Disbursements:	\$327.03
Total Invoice:	\$327.03

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Legal Department  
340 Martin Luther King Jr. Blvd  
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Graceway Pharmaceuticals, LLC/ [REDACTED]  
[REDACTED]

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Disbursements:	\$327.03
Total Invoice:	\$327.03

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Legal Department  
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Suite 500  
Bristol, TN 37620

December 2, 2011

Invoice: 1775464  
Client: 54610

FOR PROFESSIONAL SERVICES RENDERED

RE: [REDACTED]

MATTER NUMBER 85591

COSTS ADVANCED

CA - ORD Patent Application Number: [REDACTED] Pending

09/13/11 Foreign Associate Charges including reviewing your correspondence instructing preparation and filing of response to the Canadian Official Action; attending to prepare and file the response to the Canadian Official Action regarding completion/addition of priority claim; reporting filing of response to the Office Action, plus disbursements. Canadian Patent Application No. [REDACTED], paid to Gowling Lafleur Henderson/Toronto.

327.03

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December 2, 2011

TOTAL COSTS ADVANCED \$327.03

MATTER TOTAL \$327.03

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U.S.A.

December 2, 2011

Graceway Pharmaceuticals, LLC

54610/85890

Invoice # 1775465

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$1,280.00
Disbursements:	\$7,979.39
Total Invoice:	\$9,259.39

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Boston, MA 02241-6395

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Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620

Invoice: 1775465  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE: [REDACTED]  
[REDACTED]  
[REDACTED]

MATTER NUMBER 85890

PERU - Application: [REDACTED]		
08/30/11 M. RUSSETT	Office conference with K. Piffat regarding claims for proposed response to Opposition.	0.40 180.00
09/01/11 K. PIFFAT	Review reply from associate.	0.10 50.00
SUBMATTER TOTAL		230.00

UNITED STATES - Application: [REDACTED]		
09/22/11 K. PIFFAT	[REDACTED] Family: Prepare and revise	1.00 500.00

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54610/85890  
December 2, 2011

09/23/11	K. PIFFAT	documents related to change of inventorship for various family members (Declaration & Power of Attorney, Assignment, Statement under 37 CFR, Statement by Inventor, Assent of Assignee, and Petitions).		
		Family: Prepare and revise documents related to change of inventorship for various family members (Declaration & Power of Attorney, Assignment, Statement under 37 CFR, Statement by Inventor, Assent of Assignee, and Petitions); draft and send e-correspondence to P. Manso, M. Russett, and W. Daley with same for comment.	1.10	550.00
		SUBMATTER TOTAL		1,050.00
		TOTAL PROFESSIONAL SERVICES		\$1,280.00

COSTS ADVANCED

US - PRO	Serial Number: [REDACTED]	Expired	
07/14/11	Foreign Associate Charges including various e-mail correspondence to you regarding meeting to discuss forward prosecution strategy; preparing email message and forwarding granted CA claims, plus disbursements. Canadian Patent Application based on [REDACTED], paid to Gowling Lafleur Henderson/Toronto.		328.95
08/18/11	Foreign Associate Charges including considering e-mail message regarding various questions concerning patent application; traveling expenses, plus disbursements. Canadian Patent Application based on [REDACTED], paid to Gowling Lafleur Henderson/Toronto.		7,552.89

Telephone, Telecopy, Postage & Printing/Scanning Through 08/30/11 32.00

/K. Piffat

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TOTAL COSTS ADVANCED \$7,979.39

MATTER TOTAL \$9,259.39

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DUNS# 361207116

*Please Note New*

*Remittance Address*  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 SUBACTFL

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
[REDACTED]  
54610/86750  
Invoice # 1775466

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$6,750.00
Disbursements:	\$591.75
Total Invoice:	\$7,341.75

*Bills for legal services, disbursements and charges are due within 30 days. Bills not paid within 30 days will be assessed a late payment charge equal to 1% per month until paid in full.*

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The new firm's name is Edwards Wildman Palmer LLP.



EDWARDS WILDMAN PALMER LLP  
525 OKEECHOBEE BOULEVARD, SUITE 1600  
WEST PALM BEACH, FL 33401  
+1 561 833 7700 MAIN +1 561 655 8719 FAX  
edwardswildman.com

## Invoice

*Wire Instructions:*

Bank of America  
Westminster St., Providence, RI 02903  
Acct# 000156917009  
ABA Wire Transfer # 026009593  
ABA ACH Payment # 011500010  
Swift Code: BOFAUS3N  
DUNS# 361207116

**Please Note New**

*Remittance Address*  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 SUBACTFL

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

December 2, 2011

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[REDACTED]  
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December 2, 2011

Invoice: 1775466  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE: [REDACTED]  
[REDACTED]

MATTER NUMBER 86750

**GULF COOPERATION COUNCIL-- Application: [REDACTED]**

09/08/11	K. PIFFAT	Review docket regarding outstanding assignment; e-mail inquiry requesting information on status of same; review reply.	0.80	400.00
09/09/11	K. PIFFAT	Review correspondence regarding Assignment and proposed legalization of same; review replies from legalization service regarding instructions and procedure.	0.70	350.00
09/12/11	K. PIFFAT	Review fax from associate regarding	0.40	200.00

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Invoice # 1775466  
54610/86750  
December 2, 2011

	deadline for documents; forward same with inquiry.		
09/19/11 K. PIFFAT	Review faxes from associate regarding assignment and deadline; draft and send e-mails requesting information regarding status of same.	1.30	650.00
09/23/11 K. PIFFAT	Inquiries regarding status of Assignment; review replies regarding same.	0.50	250.00
09/26/11 K. PIFFAT	Review docketing inquiry regarding assignment; make inquiries to confirm delivery of assignment to GCC associate.	1.40	700.00
	<b>SUBMATTER TOTAL</b>		<b>2,550.00</b>
<b>UNITED STATES - Application:</b>			
09/08/11 K. PIFFAT	Unsuccessful attempt to review USPTO electronic file regarding status of case; telephone conference with USPTO examiner regarding lack of access; prepare Change of Address to correct PTO error; e-mail team regarding same.	1.60	800.00
09/09/11 K. PIFFAT	File Change of Correspondence Address to correct USPTO error and to permit access to USPTO electronic file.	0.40	200.00
09/15/11 K. PIFFAT	-Family: Review specification regarding cited references in preparation for Information Disclosure Statements.	1.80	900.00
09/16/11 K. PIFFAT	Continue review of specification regarding cited references in preparation of Information Disclosure Statements; prepare list; search for copies of references.	2.80	1,400.00
09/23/11 K. PIFFAT	-Family: Prepare and revise documents related to change of inventorship for various family members (Declaration & Power of Attorney, Assignment, Statement under 37 CFR, Statement by Inventor, Assent of Assignee, and Petitions); draft and send e-correspondence to P. Manso, M. Russett, and W. Daley with same for comment.	1.80	900.00

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Invoice # 1775466  
54610/86750  
December 2, 2011

SUBMATTER TOTAL 4,200.00

TOTAL PROFESSIONAL SERVICES \$6,750.00

COSTS ADVANCED

09/09/11	Delivery Service from Augustus Samonte to CT Corporation in Boston paid to Breakaway Courier Boston, Inc.	9.00
09/19/11	Official Fees including authentication of patent applications legalized for use before GCC Re: Graceway Pharmaceuticals, LLC paid to CT Corporation /A. Samonte	414.00
	Telephone, Telecopy, Postage & Printing/Scanning Through 09/26/11	168.75

TOTAL COSTS ADVANCED \$591.75

MATTER TOTAL \$7,341.75

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DUNS# 361207116

*Please Note New*

*Remittance Address*  
P.O. Box 416395  
Boston, MA 02241-6395

Fed. Id #05-0135015  
12136 SUBACTFL

Graceway Pharmaceuticals, LLC  
Attention: John A. Bellamy, Executive Vice President & General Counsel  
Legal Department  
340 Martin Luther King Jr. Blvd  
Suite 500  
Bristol, TN 37620  
U.S.A.

December 2, 2011

Graceway Pharmaceuticals, LLC/ [REDACTED]  
[REDACTED]

54610/88824  
Invoice # 1775467

*Summary Page - Please refer to detail attached for further information.*

Legal Services:	\$261.00
Disbursements:	\$11.57
Total Invoice:	\$272.57

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December 2, 2011

Invoice: 1775467  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE: Patent Prosecution

MATTER NUMBER 88824

UNITED STATES - Application: [REDACTED]

09/13/11 E. SPAR

Prepare request for corrected filing receipt

0.60

261.00

SUBMATTER TOTAL

261.00

TOTAL PROFESSIONAL SERVICES

\$261.00

COSTS ADVANCED

BOSTON · CHICAGO · FT LAUDERDALE · HARTFORD · LONDON · LOS ANGELES · MADISON NJ · NEW YORK · NEWPORT BEACH  
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54610/88824  
December 2, 2011

Telephone, Telecopy, Postage & Printing/Scanning Through 09/13/11	6.53
Photocopies-West Palm Beach Through 09/01/11	4.50
Photocopies-Boston Through 09/14/11	0.54
<b>TOTAL COSTS ADVANCED</b>	<b>\$11.57</b>
<b>MATTER TOTAL</b>	<b>\$272.57</b>

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December 2, 2011

Graceway Pharmaceuticals, LLC/  
[REDACTED]

54610/89232

Invoice # 1775468

*Summary Page - Please refer to detail attached for further information.*

Legal Services: \$20,404.75

Disbursements: \$2,080.12

Total Invoice: \$22,484.87

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Graceway Pharmaceuticals, LLC/ [REDACTED]

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December 2, 2011

Invoice: 1775468  
Client: 54610

### FOR PROFESSIONAL SERVICES RENDERED

RE: [REDACTED]

MATTER NUMBER 89232

#### UNITED STATES

08/30/11	P. MANSON	Follow-up on disclosure for [REDACTED]	0.50	247.50
		[REDACTED] Followed by [REDACTED]		
09/14/11	K. DINAPOLI	Drafted and filed patent application	10.00	3,500.00
09/14/11	A. SHYJAN	Drafted patent application.	8.25	2,433.75
09/14/11	A. SHYJAN	Reviewed and revised the claims.	1.00	295.00
09/15/11	K. DINAPOLI	Review, revise, and file provisional	7.00	2,450.00

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Invoice # 1775468  
54610/89232  
December 2, 2011

09/15/11	A. SHYJAN	application Revised and edited the provisional application.	2.75	811.25
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SUBMATTER TOTAL				9,737.50
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UNITED STATES - Application: [REDACTED]

09/09/11	P. MANSO	Investigate Clinicaltrials.gov relative to publication and dates as to [REDACTED]	2.25	1,113.75
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[REDACTED]  
[REDACTED]; and follow-up  
with [REDACTED] regarding filing  
provisional application as to same to avoid  
bar date.

09/13/11	P. MANSO	Follow-up with [REDACTED] regarding the preparation and filing of a provisional application directed to [REDACTED]	6.00	2,970.00
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09/14/11	P. MANSO	[REDACTED]; review disclosure and prepare draft of same Continue to prepare provisional application for [REDACTED]	8.30	4,108.50
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[REDACTED]  
[REDACTED] and file same with the U.S.  
Patent Office.

09/15/11	P. MANSO	Attention to prepare second provisional application for [REDACTED]	5.00	2,475.00
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[REDACTED]  
[REDACTED] and file same with the U.S.  
Patent Office.

SUBMATTER TOTAL				10,667.25
-----------------	--	--	--	-----------

TOTAL PROFESSIONAL SERVICES				\$20,404.75
-----------------------------	--	--	--	-------------

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December 2, 2011

COSTS ADVANCED

US - PRI. Unfiled

09/15/11	Provisional Application Filing Fee (Small Entity) PTO CODE 2005	110.00
09/16/11	Provisional Application Filing Fee (Small Entity) PTO CODE 2005	110.00
	Provisional Application Size Fee-for each addl 50 shts that excds 100 shts(Sml E PTO CODE 2085	1,350.00
	Telephone, Telecopy, Postage & Printing/Scanning Through 09/15/11	510.12

TOTAL COSTS ADVANCED \$2,080.12

MATTER TOTAL \$22,484.87

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# EDWARDS WILDMAN

EDWARDS WILDMAN PALMER LLP  
750 LEXINGTON AVENUE  
NEW YORK, NY 10022  
+1 212 308 4411 main +1 212 308 4844 fax  
edwardswildman.com

Dana Gale Hefter  
+1 212 912 2888  
fax +1 866 955 9177  
dhefter@edwardswildman.com

March 20, 2012

**Via Federal Express Overnight Delivery**

BMC Group, Inc.  
Attn: Graceway Claims Processing  
18750 Lake Drive East  
Chanhassen, MN 55137

Re: Graceway Pharmaceuticals, LLC, et al., Case No. 11-13036 (PJW)

Dear Sir or Madam:

Enclosed is the original and two copies of Edwards Wildman Palmer LLP's Amended Proof of Claim and Amended Proof of Claim Attachment in the above-referenced case. Please date stamp a copy of this Proof of Claim and return it to us in the self-addressed Federal Express envelope we have provided.

Very truly yours,

  
Dana Gale Hefter

Enclosures

Cc: Charles L. Glerum, Esq. (via interoffice, w/Encl.)  
David Fischer, Esq. (via interoffice, w/Encl.)

NYC 416447.1

C

18675 Lake

Phone:

Edward

75

*Edward*

Mercury B

Recipient:

BMC Group, Inc.  
Attn: Graceway Claims Proc  
18750 Lake Drive East  
Chanhassen, MN 55137

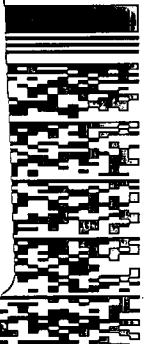
Recipient Phone#:

Sender's Name: Dana Gale Hefter

Service Level: 1030AM

Instructions:

*S*



Attention Recipient

Service

**WAS DELAYED DUE TO AN ERROR IN THE DELIVERY ADDRESS.**

due delays by notifying shippers of your correct address.

is your correct address. An incorrect street address or ZIP code was used to route this package.

it was used, and FedEx cannot deliver to P.O. box addresses.

sed, and some ZIP codes are designed for P.O. boxes only. When a P.O. box ZIP code is used in

ess a package may be sent to the wrong geographical area.

ORIGIN ID: MTPA (212) 868-4480  
TODD SCOTT  
BUSINESS SERVICES  
313 W 37TH STREET  
3RD FLOOR  
NEW YORK, NY 10018  
UNITED STATES US

SHIP DATE: 20MAR12  
ACTWGT: 5.0 LB MN  
CND: 761748/CFE2453  
BILL SENDER

**TO BMC GROUP, INC.**

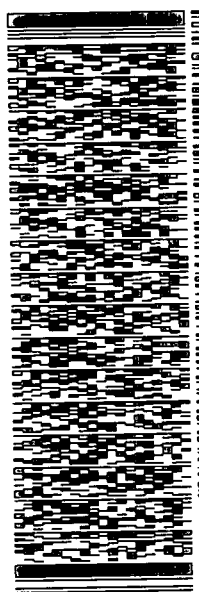
**ATTN: GRACEWAY CLAIMS PROCESSING**  
**18750 LAKE DRIVE EAST**

**CHANHASSEN MN 55137**

DEPT: P1  
INV: DANA GALE HEFTER

REF: 88555 \ 84618.0001.40380

PO: 88555120320133603



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**WED - 21MAR A1**

TRK# 5281 5760 ~~5531~~ **RECEIVE PRIORITY OVERNIGHT**

MAR 21 2012

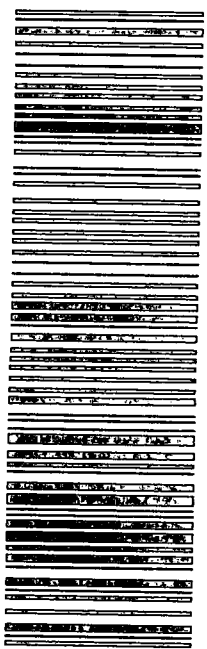
RR137

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**78 FBLA**

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