

**EXHIBIT A**

**Pre-Petition Invoice Balance**

<b>Description of Pre-Petition Invoices</b>		<b>Amount Due</b>
<i>Estrasorb/Zyclara Agreement</i>		
Excess maintenance / restoration work on the Estrasorb packet filler	Invoice # 27217	\$115,495.00
Imiquimod 2.5%, complete 6 month stability summary report ("SSR")	Invoice # 28128	\$14,940.00
Credit Applied	Invoice # C28419	- \$32,507.00
<b>Pre-Petition Invoice Balance</b>		<b>\$97,928.00</b>

EI Inc.

Open Receivables Aging Detail by Customer  
Aged from Invoice Date, for Customer GRACEW

Date	Invoice #	Amount	0-30	31-60	61-90	91-120	Over 120	Open Balance	Last Payment
	Customer: GRACEW	GRACEWAY PHARMACEUTICALS		Contact: APRIL RYDER		Salesperson: 01			
	Terms: Net 30 Days			Phone: 423/274-2153					
12/28/10	27217	115495.00					82988.00	82988.00	09/30/11
08/01/11	28128	14940.00			14940.00			14940.00	
<b>Totals:</b>			0.00	0.00	14940.00	0.00	82988.00	97928.00	

# Invoice 27217

Invoice Date 12/28/10

**HARMONY LABS, INC.**  
 2865 N CANNON BLVD  
 KANNAPOLIS, NC 28083 USA

Telephone: 704/939-4300

**Bill To:**

GRACEWAY PHARMACEUTICALS  
 ATTN: APRIL RYDER-SUITE 400  
 340 MARTIN LUTHER KING JR BLVD  
 BRISTOL, TN 37620

**Ship To:**

GRACEWAY PHARMACEUTICALS  
 C/O LEITNER PHARMACEUTICALS  
 881 MOUNTAIN VIEW RD.  
 PINEY FLATS, TN 37686

Customer	Carrier	F.O.B.		Terms		
GRACEW	NA	KANNAPOLIS		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
			01	12/28/10		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
1	1	MISC	EACH	4939.00000		4939.00
	0	KORBER MEDIPAK - START UP SUPPORT			N	
1	1	MISC	EACH	10040.00000		10040.00
	0	KORBER MEDIPAK - PARTS TO S/U			N	
1	1	MISC	EACH	2705.00000		2705.00
	0	KORBER MEDIPAK - PARTS TO S/U			N	
1	1	MISC	EACH	68681.00000		68681.00
	0	KORBER MEDIPAK - SERIVCE & REPAIR			N	
1	1	MISC	EACH	1373.00000		1373.00
	0	KORBER MEDIPAK - PARTS TO S/U			N	
1	1	MISC	EACH	2800.00000		2800.00
	0	S.E. CLEANROOMS - PARTICLE SIZE ANALYZER			N	
1	1	MISC	EACH	1400.00000		1400.00
	0	S.E. CLEANROOMS - PARTICLE SIZE ANALYZER			N	

*credit applied  
 9/30/11  
 Jm*

Net due on 01/27/11

Pro Number:

(Continued)

# Invoice 27217

Invoice Date 12/28/10

**HARMONY LABS, INC.**  
2865 N CANNON BLVD  
KANNAPOLIS, NC 28083 USA

Telephone: 704/939-4300

**Bill To:**

GRACEWAY PHARMACEUTICALS  
ATTN: APRIL RYDER-SUITE 400  
340 MARTIN LUTHER KING JR BLVD  
BRISTOL, TN 37620

**Ship To:**

GRACEWAY PHARMACEUTICALS  
C/O LEITNER PHARMACEUTICALS  
881 MOUNTAIN VIEW RD.  
PINEY FLATS, TN 37686

Customer	Carrier	F.O.B.		Terms		
GRACEW	NA	KANNAPOLIS		Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
			01	12/28/10		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description		Discount %	Tax	
1		1 MISC	EACH	7770.00000		7770.00
		0 KORBER MEDIPAK - PARTS TO S/U			N	
1		1 MISC	EACH	8400.00000		8400.00
		0 LIGHTHOUSE WORLDWIDE - PARTICLE COUNT ANALYZER			N	
1		1 MISC	EACH	7387.00000		7387.00
		0 C&H DISTIBUTORS - CABINETS FOR CLEANING SUPPLIES			N	
Net due on 01/27/11						
Pro Number:						
				Nontaxable Subtotal		115495.00
				Taxable Subtotal		0.00
				Tax		0.00
				Total Invoice		115495.00

Ei Inc.  
 2865 N CANNON BLVD  
 KANNAPOLIS, NC 28083 USA

**Invoice 28128**

Invoice Date 08/01/11

Telephone: 704/939-4300



A PHARMACEUTICAL  
 SOLUTIONWORKS™

**Bill To:**

GRACEWAY PHARMACEUTICALS  
 ATTN: APRIL RYDER-SUITE 400  
 340 MARTIN LUTHER KING JR BLVD  
 BRISTOL, TN 37620

**Ship To:**

GRACEWAY PHARMACEUTICALS  
 ATTN: APRIL RYDER-SUITE 400  
 340 MARTIN LUTHER KING JR BLVD  
 BRISTOL, TN 37620

Customer	Carrier	F.O.B.		Terms	
GRACEWAY				Net 30 Days	
Purchase Order Number		Salesperson		Order Date	Our Order Number
4500006536		01		7/15/2010	22838
Quantity Orderd	Quantity Shipped	Item Number	Unit of Measure	Unit Price	Extended Price
	Back Ordered			Discount %	Tax
1	-	DEVELOP 2.5% Imiquimod Cream Stability Quote 6 month Accelerated Stability Report Complete		14940.00	14940.00
Net Due on August 31, 2011  Pro Number:					Nontaxable Subtotal 14940.00 Taxable Subtotal 0.00 Taxable Subtotal 0.00 Total Invoice 14940.00

# Invoice C28419

Invoice Date 09/30/11

**Ei Inc.**

2865 N CANNON BLVD  
KANNAPOLIS, NC 28083 USA

Telephone: 704/939-4300

**Bill To:**

GRACEWAY PHARMACEUTICALS  
ATTN: APRIL RYDER-SUITE 400  
340 MARTIN LUTHER KING JR BLVD  
BRISTOL, TN 37620

**Ship To:**

GRACEWAY PHARMACEUTICALS  
C/O LEITNER PHARMACEUTICALS  
881 MOUNTAIN VIEW RD.  
PINEY FLATS, TN 37686

**THIS IS A CREDIT MEMO**

Customer	Carrier		F.O.B.		Terms	
GRACEW	NA		Kannapolis		Net 30 Days	
Purchase Order Number			Salesperson	Order Date	Our Order Number	
			01	09/30/11		
Quantity Ordered	Quantity Shipped	Item Number	Unit of Measure	Unit Price		Extended Price
	Back Ordered			Item Description	Discount %	
	-1	MISC	EACH	32507.00000		-32507.00
	0	Credit for EI adjustments made to invoice number 27217				N
<p>Net due on 10/30/11</p> <p><b>Pro Number:</b></p>						<p>Nontaxable Subtotal -32507.00</p> <p>Taxable Subtotal 0.00</p> <p>Tax 0.00</p> <p><b>Total Invoice -32507.00</b></p>