

EXHIBIT D

***Graceway Pharmaceuticals, LLC, et al.,
Time Detail by Activity by Professional
September 29, 2011 through October 31, 2011***

Accounting

Professional	Date	Hours	Activity
Hamish Allanson	9/29/2011	0.3	Discussion with P. Hunt re: reporting of customer programs and data reconciliation.
Justin Schmaltz	9/29/2011	1.0	Preparation of presentation to Finance Dept re: Ch 11 filing, accounting, and cut-off procedures.
Justin Schmaltz	9/29/2011	2.0	Presentation to J. Bellamy, B. Shrader, C. Whitson, B. Withrow (Debtor) and Finance Dept re: Ch 11 filing, accounting, and cut-off procedures.
Hamish Allanson	10/5/2011	0.4	Talk with P. Hunt re: tracking of pre-petition liabilities.
Hamish Allanson	10/5/2011	0.5	Meeting with B. Withrow and A. Ryder re: invoicing process for shippers/importers, and invoices received.
Justin Schmaltz	10/5/2011	0.5	Call with C. Whitson (Debtor) re: various Accounting cut-off issues; correspondence with J. Bellamy, B. Shrader (Debtor) re: same.
Tom Hill	10/5/2011	0.4	Investigate Debtor's ability to close prepetition books.
Justin Schmaltz	10/9/2011	0.3	Review outstanding checks and A/P records; correspondence with C. Whitson (Debtor) re: same.
Hamish Allanson	10/11/2011	1.0	Meeting with company A/R personnel and J. Schmaltz (A&M) to discuss G2N tracking, A/R balances.
Hamish Allanson	10/11/2011	0.5	Prepare for A/R meeting.
Justin Schmaltz	10/11/2011	1.0	Discuss A/R debits / credits with H. Allanson (A&M) and Debtor accounting team.
Justin Schmaltz	10/11/2011	0.5	Review schedule of A/R debits / credits; discussion with H. Allanson (A&M) re: same.
Justin Schmaltz	10/13/2011	0.5	Meeting with C. Whitson, B. Withrow (Debtor) re: accounting cut-off.
Justin Schmaltz	10/20/2011	0.5	Discuss intercompany accounting with C. Whitson (Debtor).
Justin Schmaltz	10/20/2011	1.0	Review More Pharma / IPL contracts and correspondence with J. Bellamy, B. Shrader (Debtor) re: intercompany transactions.
Justin Schmaltz	10/24/2011	0.2	Follow up re: Graceway International intercompany transactions.
Justin Schmaltz	10/25/2011	1.0	Review A/P vouchers for pre- and post-petition splits and requested disbursements of post-petition obligations.
Tom Hill	10/25/2011	1.4	Work on reconciling items with C. Whitson for inventory/audit adjustments.
Tom Hill	10/29/2011	0.5	Conference call with Latham & Watkins on Canadian accounting.
Subtotal		13.5	

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Administrative

Professional	Date	Hours	Activity
Hamish Allanson	9/29/2011	0.6	Aggregate filed court motions for internal reference and review.
Hamish Allanson	9/29/2011	0.2	Discussion with J. Bellamy re: next steps and communications.
Hamish Allanson	9/29/2011	0.1	Preparation of invoice.
Hamish Allanson	9/29/2011	0.5	Put together FDM summaries.
Hamish Allanson	9/29/2011	1.8	Put together FDM tracker.
Hamish Allanson	9/30/2011	0.5	Preparation of fee app categories.
Hamish Allanson	9/30/2011	0.1	Correspondence re: status update to J. Schmaltz (A&M).
Hamish Allanson	9/30/2011	1.3	Aggregation of filed motions and signed orders for internal reference and review, review updated court dockets.
Hamish Allanson	9/30/2011	1.2	Work on FDM summaries for company personnel.
Tom Hill	10/2/2011	0.8	Review of information required for Canadian Affidavit.
Hamish Allanson	10/3/2011	0.2	Coordinate delivery of data for Canadian receivership to Canadian counsel with B. Withrow.
Hamish Allanson	10/3/2011	0.5	Review of affidavit for Canadian receivership.
Hamish Allanson	10/3/2011	1.3	Work on FDM summaries for company personnel.
Tom Hill	10/3/2011	0.7	Review of bankruptcy key dates.
Tom Hill	10/3/2011	0.9	Review of information provided for Canadian Affidavit.
Hamish Allanson	10/4/2011	0.3	Call with J. Schmaltz (A&M) re: status updates and to-dos.
Hamish Allanson	10/4/2011	1.9	Invoice reconciliation and final pre-petition billing.
Justin Schmaltz	10/4/2011	0.3	Call with H. Allanson (A&M) re: status update.
Hamish Allanson	10/5/2011	0.5	Correspondence with J. Schmaltz re: A/R collections forecast, IDI materials, signed orders.
Hamish Allanson	10/5/2011	0.5	Meeting with M. Warren (Latham), C. Reckler, J. Schmaltz (A&M) re: calendar and hearing timing.
Hamish Allanson	10/5/2011	0.2	Call with J. Schmaltz (A&M) re: status update and work list.
Hamish Allanson	10/5/2011	0.2	Call with J. Schmaltz (A&M) re: Canadian checks, rebate issues and IDI data gathering.
Jodi Ehrenhofer	10/5/2011	0.5	Call with C. Reckler, M. Warren, A. Weis (Latham), T. Hill, H. Allanson, J. Schmaltz (A&M) re: various reporting requirements and case management calendar and timeline.
Justin Schmaltz	10/5/2011	0.5	Call with C. Reckler, M. Warren, A. Weis (Latham), J. Ehrenhofer (A&M) re: various reporting requirements and case management calendar and timeline.

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Justin Schmaltz	10/5/2011	0.5	Meeting with M. Warren (Latham), C. Reckler (Latham), H. Allanson (A&M) re: calendar and hearing timing.
Justin Schmaltz	10/5/2011	0.8	Review of Orders filed on docket; preparation of case management calendar.
Justin Schmaltz	10/5/2011	2.3	Review of various reporting requirements and preparation of presentation for Debtor; call with H. Allanson (A&M) re: same.
Hamish Allanson	10/6/2011	0.5	Pre-filing invoice reconciliation.
Hamish Allanson	10/6/2011	0.5	Review of FDM tracker and summaries vs. orders and signed motions.
Justin Schmaltz	10/6/2011	0.8	Updates to presentation of various reporting requirements for Debtor.
Hamish Allanson	10/7/2011	0.5	Status update with J. Schmaltz and calendar timing.
Hamish Allanson	10/7/2011	0.5	Status update with J. Schmaltz and T. Hill.
Justin Schmaltz	10/7/2011	0.4	Discussion with H. Allanson (A&M) re: case management calendar, Initial Debtor Interview requirements, reporting requirements; correspondence with J. Bellamy (Debtor) re: same.
Justin Schmaltz	10/9/2011	1.0	Call with J. Bellamy (Debtor) and T. Hill (A&M) re: case management calendar and reporting requirements.
Hamish Allanson	10/10/2011	2.1	Meeting with company, Latham, A&M on reporting requirements in BK, calendar, other.
Hamish Allanson	10/11/2011	0.2	Status update with J. Schmaltz (A&M).
Tom Hill	10/11/2011	0.8	Obtain update from J. Bellamy (Graceway).
Justin Schmaltz	10/12/2011	0.5	Call with T. Hill (A&M) re: case administration and open items.
Hamish Allanson	10/13/2011	0.3	Call with J. Schmaltz (A&M) re: status update and cash reporting.
Justin Schmaltz	10/13/2011	1.5	Review Interim and Draft Final Orders and various correspondence with Debtor management re: requirements; updates to case administration calendar; call with M. Warren (Latham) re: same.
Justin Schmaltz	10/13/2011	0.5	Review A&M Supplemental Declaration; correspondence with T. Hill (A&M) and S. Barr (Latham) re: same.
Justin Schmaltz	10/14/2011	0.5	E-mail correspondence re: requests for information from US Trustee; e-mail instructions to Debtor individuals re: First Day Motion requirements.
Justin Schmaltz	10/16/2011	0.5	Correspondence with A&M team re: open items and case management calendar.
Hamish Allanson	10/17/2011	0.2	Call with J. Schmaltz (A&M) re: status update.
Justin Schmaltz	10/17/2011	0.8	Refresh case management calendar, schedule status update teleconference / meeting and prepare agenda re: same.

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Administrative

Professional	Date	Hours	Activity
Justin Schmaltz	10/17/2011	0.5	Review First Day Orders posted to Docket.
Hamish Allanson	10/18/2011	1.0	Meeting with Latham, Lazard, Company, A&M re: weekly status update.
Justin Schmaltz	10/18/2011	0.8	Teleconference / meeting with Latham, A&M, Lazard, Debtor re: case update, calendar, open items, etc.
Hamish Allanson	10/20/2011	0.5	Status meeting with J. Schmaltz (A&M).
Justin Schmaltz	10/20/2011	0.5	Discuss open items and calendar with H. Allanson.
Hamish Allanson	10/21/2011	0.6	Review of court documents and filings - create tracker for OCP affidavits filed.
Justin Schmaltz	10/31/2011	0.4	Review Compensation Procedures Order and A&M Retention Order; communicate requirements to A&M staff.
Justin Schmaltz	10/31/2011	0.4	Updates to case management calendar; correspondence with B. Shrader (Debtor) and M. Warren (Latham) re: reporting requirements and case deadlines.
Subtotal		36.0	

Board

Professional	Date	Hours	Activity
Justin Schmaltz	10/24/2011	0.5	Preparation of updated weekly cash forecast and variance analysis for Board of Managers meeting.
Hamish Allanson	10/25/2011	0.7	Review of cash flow materials for Board meeting.
Justin Schmaltz	10/25/2011	2.5	Review materials for Board of Managers meeting / teleconference; prepare DIP Budget / cash forecast update for same.
Tom Hill	10/25/2011	1.4	Preparation of financial information for the BOD presentation.
Tom Hill	10/25/2011	0.7	Review of financial information for BOD deck with Brian Shrader.
Tom Hill	10/25/2011	0.6	Review of financial information for the BOD deck with John Bellamy.
Hamish Allanson	10/26/2011	0.8	Board call.
Justin Schmaltz	10/26/2011	1.0	Participation in Graceway Board of Managers meeting/teleconference.
Tom Hill	10/26/2011	1.4	Preparation and attendance on BOD call.
Subtotal		9.6	

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Cash/DIP

Professional	Date	Hours	Activity
Hamish Allanson	9/29/2011	0.3	Call with B. Withrow and Wells Fargo re: cash management.
Hamish Allanson	9/29/2011	2.0	Meeting with finance personnel to discuss BK issues.
Hamish Allanson	9/30/2011	0.4	Correspondence with B. Withrow re: daily cash.
Hamish Allanson	9/30/2011	0.3	Correspondence with J. Linick and B. Withrow re: debit restraint.
Hamish Allanson	9/30/2011	0.4	Call with B. Withrow re: cash management, intercompany transfer, and calling banks.
Tom Hill	9/30/2011	0.9	Review requirements for moving cash from Canada to US to comply with Cash Collateral/DIP Motion.
Hamish Allanson	10/3/2011	0.3	Confirm with B. Withrow on which vendors use direct debit.
Hamish Allanson	10/3/2011	2.2	Put together cash bridge at 9/30.
Hamish Allanson	10/3/2011	0.9	Review of prior week's actuals and begin variance analysis.
Hamish Allanson	10/4/2011	0.6	Meeting with B. Withrow re: cash.
Hamish Allanson	10/4/2011	0.4	Review prior week's actuals prior to meeting with Bob Withrow.
Hamish Allanson	10/4/2011	0.8	Put together AR tracking spreadsheet.
Hamish Allanson	10/4/2011	1.0	Modification of actual cash reporting file for B. Withrow.
Hamish Allanson	10/4/2011	0.3	Meeting with J. Shewey re: re-submission of Cardinal invoice.
Hamish Allanson	10/4/2011	0.9	Input actuals into working model.
Hamish Allanson	10/4/2011	0.6	Meeting with J. Shewey re: update on unpaid Cardinal invoice.
Hamish Allanson	10/5/2011	0.5	Talk with B. Withrow re: cash issues, direct debit monitoring, shippers invoices.
Hamish Allanson	10/5/2011	0.8	Update of FDM Tracker based on payments made and final orders.
Hamish Allanson	10/5/2011	0.7	Meeting with B. Withrow and J. Schmaltz (A&M) re: weekly disbursements.
Justin Schmaltz	10/5/2011	0.9	Call with H. Allanson (A&M) and B. Withrow (Debtor) re: disbursements and A/P cut-off; review of cash collections forecast and correspondence with H. Allanson re: same.
Hamish Allanson	10/6/2011	0.5	Analysis of outstanding payables to product suppliers.
Hamish Allanson	10/6/2011	0.6	Review of bank statements vs. cash management motion to ensure accuracy and consistency.
Hamish Allanson	10/6/2011	0.7	Update of FDM tracker for payments on behalf of Wages and other.
Justin Schmaltz	10/6/2011	1.3	Review of First Day Orders and Summary / Tracker prepared by H. Allanson (A&M) for Debtor tracking.

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Justin Schmaltz	10/6/2011	0.5	Review of and correspondence with T. Hill (A&M) re: receivables collections.
Justin Schmaltz	10/6/2011	0.2	Review Cash Collateral Order and discussion with B. Withrow (Debtor) re: adequate protection.
Hamish Allanson	10/10/2011	0.7	Update forecast for latest actuals, and review disbursements for prior weeks.
Hamish Allanson	10/10/2011	0.6	Review of A/R detail at 9/28/11.
Hamish Allanson	10/10/2011	0.4	Meet with B. Withrow re: updated cash reporting file.
Hamish Allanson	10/11/2011	1.1	Review of A/R balances and G2N balances as of 10/7/11 - analysis of items posted since filing.
Hamish Allanson	10/11/2011	0.9	Preparation of schedule for monthly disbursements - September.
Hamish Allanson	10/11/2011	0.8	Meeting with B. Withrow re: cash items.
Hamish Allanson	10/11/2011	0.5	Cash meeting with B. Withrow to discuss prior week's actuals.
Hamish Allanson	10/11/2011	0.7	Update FDM relief tracker.
Hamish Allanson	10/11/2011	0.9	Review of materials sent by S. Kupski re: chargebacks.
Justin Schmaltz	10/11/2011	0.5	Review disbursements schedule for US Trustee fee calculation.
Hamish Allanson	10/12/2011	0.6	Update of FDM tracker and review of outstanding and voided checks file sent by B. Withrow.
Hamish Allanson	10/12/2011	1.1	Preparation of weekly variance report for cash flows - actual vs. budget.
Hamish Allanson	10/12/2011	0.6	Meeting with J. Schmaltz (A&M), B. Shrader, B. Withrow and A. Ryder re: weekly disbursements.
Hamish Allanson	10/12/2011	0.4	Meeting with B. Withrow re: cash reconciliation and voided checks.
Hamish Allanson	10/12/2011	0.8	Analysis of 10/7 A/R details, comparison to 9/28 A/R.
Hamish Allanson	10/12/2011	0.5	Meeting with B. Withrow and L. Meadows re: FSA direct debits and Caremark claims.
Justin Schmaltz	10/12/2011	1.0	Meeting with H. Allanson (A&M), B. Shrader, B. Withrow, A. Ryder (Debtor) re: weekly disbursements; follow up requests/review re: same.
Tom Hill	10/12/2011	0.8	Review Canada Fees for Intercompany DIP Loan.
Tom Hill	10/12/2011	0.8	Review week 1 preliminary cash flow variance report.
Hamish Allanson	10/13/2011	0.9	Update of model with latest actuals, check voids, and checks outstanding.
Hamish Allanson	10/13/2011	0.8	Review of outstanding checks and voided checks to ensure all being captured correctly in reporting tools.

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Professional	Date	Hours	Activity
Hamish Allanson	10/13/2011	0.4	Call with Bob Withrow re: reconciliation of cash balances, reporting.
Hamish Allanson	10/13/2011	0.5	Preparation of schedule of independent contractors and go forward usage.
Justin Schmaltz	10/13/2011	0.6	Discussion with B. Withrow (Debtor) re: utilities adequate assurance account; correspondence and call with M. Warren, A. Weis (Latham) re: same.
Hamish Allanson	10/14/2011	0.4	Cash reporting - review of daily cash balances, review of historical actuals.
Hamish Allanson	10/14/2011	0.5	Meeting with J. Schmaltz (A&M) to discuss A/R tracking and G2N liabilities at filing.
Hamish Allanson	10/14/2011	0.8	Review of independent contractor spending.
Hamish Allanson	10/14/2011	0.7	Talk with T. Roller and M. Chen re: payment methods and spend on sales reps / independent contractors.
Justin Schmaltz	10/14/2011	0.5	Review Q3 sales incentive payout.
Justin Schmaltz	10/14/2011	0.5	Teleconference with T. Hill (A&M), M. Warren, C. Grossardt (Latham), J. Bellamy, B. Withrow (Debtor) re: utility adequate assurance account.
Justin Schmaltz	10/14/2011	0.5	Meeting with H. Allanson (A&M) to discuss A/R tracking and G2N liabilities at filing.
Hamish Allanson	10/17/2011	2.2	Preparation of schedule for A/R tracking.
Hamish Allanson	10/17/2011	0.5	Talk with B. Withrow re: cash reporting.
Hamish Allanson	10/18/2011	1.4	Addition of actual cash payments to A/R Tracking reports, work on identifying DZs.
Hamish Allanson	10/18/2011	0.4	Call with D. VanArsdalen re: Sales Incentive Plan calculations.
Hamish Allanson	10/18/2011	1.6	Meeting with P. Hunt re: A/R tracking, reporting and misc. questions.
Hamish Allanson	10/18/2011	0.5	Review of prior week's actuals.
Hamish Allanson	10/18/2011	1.3	Work on A/R Tracking schedule; matching to Chargeback system download.
Tom Hill	10/18/2011	1.8	Review disbursements for 90 day period prior to filing for completeness.
Hamish Allanson	10/19/2011	1.3	Update FDM Tracker for actuals and latest Orders.
Hamish Allanson	10/19/2011	1.1	Update reporting materials for cash vs forecast and cash bridge.
Hamish Allanson	10/19/2011	0.6	Meeting with C. Whitson to discuss A/R data and exceptions.
Hamish Allanson	10/19/2011	0.6	Review of check register for week of 10/21.

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Professional	Date	Hours	Activity
Hamish Allanson	10/19/2011	0.5	Review of DIP Order for reporting requirements.
Hamish Allanson	10/19/2011	0.2	Talk with J. Shewey and P. Hunt re: cash receipts from prior week, and status of Big 3 payments.
Tom Hill	10/19/2011	1.4	Review post petition receipts and disbursements.
Tom Hill	10/19/2011	1.5	Reconcile disbursements for 90 day period prior to filing.
Hamish Allanson	10/20/2011	0.7	Update of FDM tracker for latest actuals and information received re: severance and PTO.
Hamish Allanson	10/20/2011	0.6	Meeting with B. Withrow and A. Ryder (Company), J. Schmaltz (A&M) (A&M) re: weekly cash disbursements.
Justin Schmaltz	10/20/2011	0.5	Meeting with H. Allanson (A&M), B. Withrow, A. Ryder (Debtor) re: weekly disbursements.
Hamish Allanson	10/24/2011	1.6	Revise working model for latest assumptions and J. Schmaltz (A&M) comments.
Hamish Allanson	10/24/2011	0.7	Update actual vs. fcst materials for latest week.
Hamish Allanson	10/24/2011	0.9	Update of actuals in model.
Hamish Allanson	10/24/2011	1.0	Preparation of cash bridge at various dates for latest working model and actuals.
Hamish Allanson	10/24/2011	3.2	Review of 10/21 AP items for working model.
Hamish Allanson	10/24/2011	0.9	Review of 10/21 AP items for working model.
Hamish Allanson	10/24/2011	1.4	Update of DIP budget for latest actuals and going forward assumptions.
Hamish Allanson	10/25/2011	0.5	Update of retainer amounts in working model.
Hamish Allanson	10/25/2011	1.1	Update of FDM tracker for Wed cash meeting.
Hamish Allanson	10/25/2011	0.9	Review of working model cash flows for consistency.
Hamish Allanson	10/25/2011	0.9	Review of retention applications for various professionals.
Hamish Allanson	10/25/2011	0.5	Review of reporting requirements for DIP Order.
Hamish Allanson	10/25/2011	0.8	Review of prior week's actuals.
Hamish Allanson	10/25/2011	1.3	Update of cash flow model for latest comments and assumptions.
Tom Hill	10/25/2011	1.0	Review of actual to forecast cash flow activity.
Hamish Allanson	10/26/2011	0.6	Update of actuals vs forecast file for reporting.
Hamish Allanson	10/26/2011	0.8	Meeting with A. Ryder and B. Withrow on weekly cash disbursements.

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Justin Schmaltz	10/26/2011	0.3	Review proposed disbursements; confirm post-petition or authorized amounts.
Hamish Allanson	10/27/2011	1.1	Review of revised DIP Order, and changes to DIP budget to reflect.
Hamish Allanson	10/27/2011	0.3	Review of weekly sales.
Hamish Allanson	10/27/2011	1.8	A/R rollforward analysis.
Justin Schmaltz	10/27/2011	0.2	Review and comment on proposed revisions to DIP Order.
Hamish Allanson	10/28/2011	0.8	Call with P. Hunt re: A/R reporting.
Hamish Allanson	10/28/2011	0.4	Review of materials sent by P. Hunt re: cleared A/R and checks from Big 3.
Hamish Allanson	10/28/2011	2.4	Perform accounts receivable rollforward analysis.
Hamish Allanson	10/28/2011	0.5	Call with C. Whitson re: A/R on Balance Sheet and detail from company.
Hamish Allanson	10/28/2011	1.1	Review of latest DIP Order.
Tom Hill	10/28/2011	0.8	Review revised DIP order language from Sr. Lenders and respond to L&W.
Hamish Allanson	10/31/2011	1.2	Refresh weekly cash reporting items, and prepare initial pre-sale variance report.
Hamish Allanson	10/31/2011	0.5	Review of prior week cash flow actuals.
Hamish Allanson	10/31/2011	0.7	Review of latest DIP Order to ensure reporting requirements.
Subtotal		88.7	

Claims

Professional	Date	Hours	Activity
Hamish Allanson	10/21/2011	1.1	503b9 analysis - coordination with company to develop revised estimate.
Hamish Allanson	10/25/2011	0.6	Check on 503b9 documentation and dates in spreadsheet.
Hamish Allanson	10/25/2011	0.2	Correspondence with Latham re: 503b9 legal point.
Hamish Allanson	10/25/2011	0.5	Meeting with A. Dulaney and J. Newton re: 503b9 documentation.
Hamish Allanson	10/25/2011	0.4	Meeting with A. Ryder re: 503b9 documentation.
Hamish Allanson	10/26/2011	0.6	Work on updating 503b9 estimate.
Hamish Allanson	10/26/2011	0.8	Meeting with A. Ryder re: 503b9 estimate and documentation.

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Claims

Professional	Date	Hours	Activity
Hamish Allanson	10/26/2011	0.5	Analysis of data provided by A. Ryder for revised 503b9 estimate.
Subtotal		4.7	

Contracts

Professional	Date	Hours	Activity
Jodi Ehrenhofer	9/29/2011	0.3	Email follow up with J. Bowles (GW) re: additional contracts to add to data room.
Paul Krolicki	10/3/2011	0.2	Locate and forward the Wright Express contract to J. Schmaltz and H. Allanson (both A&M).
Hamish Allanson	10/4/2011	0.3	Correspondence with S. Kupski re: govt rebates and contracts with MCOs.
Hamish Allanson	10/4/2011	0.3	Correspondence with Latham and A&M re: MCO contracts and govt rebates.
Hamish Allanson	10/11/2011	1.0	Call with S. Kupski and B. Meyerson re: Chargeback process, CMA invoicing and McKesson negotiations.
Justin Schmaltz	10/11/2011	0.5	Respond to requests from T. Campion, Z. Judd (Latham) re: updates to list of contracts.
Jodi Ehrenhofer	10/12/2011	0.3	Provide all additional contracts to post to data room to P. Nguyen (Lazard).
Jodi Ehrenhofer	10/12/2011	0.9	Advise P. Krolicki (A&M) on reconciling APA contract file to master contracts list.
Justin Schmaltz	10/12/2011	0.5	Updates to list of contracts to J. Ehrenhofer (A&M).
Justin Schmaltz	10/12/2011	0.5	Review Bid Procedures and related documents re: cure notices; preparation of schedule of cure amounts.
Justin Schmaltz	10/13/2011	0.3	Updates to list of contracts to J. Ehrenhofer (A&M).
Hamish Allanson	10/17/2011	0.5	Call with J. Ehrenhofer, J. Schmaltz (A&M) re: cure amounts.
Jodi Ehrenhofer	10/17/2011	0.5	Teleconference with J. Schmaltz, H. Allanson (A&M) re: Contract Cure Notice.
Justin Schmaltz	10/17/2011	0.5	Teleconference with J. Ehrenhofer, H. Allanson (A&M) re: Contract Cure Notice.
Justin Schmaltz	10/17/2011	2.6	Prepare Contract Cure Notice exhibit.
Hamish Allanson	10/18/2011	0.5	Talk with J. Schmaltz (A&M) re: A/R analysis and customer cure amounts.
Jodi Ehrenhofer	10/18/2011	0.6	Prepare email summary of all open AP/GRIR to be reviewed for relevant contracts and sent to company.

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Contracts

Professional	Date	Hours	Activity
Jodi Ehrenhofer	10/18/2011	0.7	Identify any open AP/GRIR not cured to determine if contracts exhibits for any amounts.
Jodi Ehrenhofer	10/18/2011	0.6	Advise P. Krolicki (A&M) on all modifications to master contract list.
Jodi Ehrenhofer	10/18/2011	0.8	Call with J. Bliss (GW) to discuss tying Medicaid rebate amounts to certain contracts.
Jodi Ehrenhofer	10/18/2011	0.5	Call with J. Schmaltz (A&M) to discuss process for completing cure notice exhibit.
Jodi Ehrenhofer	10/18/2011	0.6	Email summary of outstanding Medicaid rebate payments to S. Kupski (GW) to determine which contracts are being cured.
Jodi Ehrenhofer	10/18/2011	0.9	Identify appropriate contract related to each scheduled Medicaid rebate amount per tracking file from J. Bliss (GW).
Jodi Ehrenhofer	10/18/2011	0.6	Call with S. Kupski (GW) to discuss tying Medicaid rebate amounts to specific contracts.
Justin Schmaltz	10/18/2011	1.1	Prepare Contract Cure Notice exhibit; meeting with M. Chen, C. Whitson (Debtor) re: same.
Justin Schmaltz	10/18/2011	1.5	Prepare Contract Cure Notice exhibit; correspondence with various Debtor individuals to research same.
Justin Schmaltz	10/18/2011	0.3	Prepare Contract Cure Notice exhibit; correspondence to J. Ehrenhofer (A&M) re: same.
Justin Schmaltz	10/18/2011	3.5	Prepare Contract Cure Notice exhibit; calls with J. Ehrenhofer (A&M) re: same.
Tom Hill	10/18/2011	1.1	Participate on call with Debtor Management regarding information for Cure Notices.
Hamish Allanson	10/19/2011	2.1	Work on analysis of customer cure amounts.
Hamish Allanson	10/19/2011	0.4	Review of customer cure amount analysis with J. Schmaltz (A&M).
Hamish Allanson	10/19/2011	0.5	Work on customer cure amount analysis and presentation.
Hamish Allanson	10/19/2011	1.1	Review of customer cure amount analysis with J. Schmaltz (A&M) and backup detail.
Jodi Ehrenhofer	10/19/2011	1.1	Match all scheduled Medicaid payments from J. Bliss to outstanding amounts in open AP.
Jodi Ehrenhofer	10/19/2011	0.5	Review contract cure notice drafted by Latham to determine impact to claims bar date.
Jodi Ehrenhofer	10/19/2011	0.7	Research reconciliation of current contract cure list to APA schedules for M. Warren (Latham).
Jodi Ehrenhofer	10/19/2011	0.6	Call with J. Bliss (GW) on questions to Medicaid rebate amounts in open AP.
Jodi Ehrenhofer	10/19/2011	0.8	Research outstanding managed care rebate agreements with multiple outstanding invoices to determine appropriate contracts.

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Contracts

Professional	Date	Hours	Activity
Jodi Ehrenhofer	10/19/2011	0.4	Review modifications to final contact list for accuracy.
Jodi Ehrenhofer	10/19/2011	0.7	Follow up emails with company on potential contract modifications to cure exhibit.
Jodi Ehrenhofer	10/19/2011	0.2	Confirm certain Medicaid rebate checks have cleared or been cancelled with M. Chen (GW).
Jodi Ehrenhofer	10/19/2011	0.4	Call with J. Schmaltz (A&M) and A. Ryder (GW) to discuss reconciliation differences on Medicaid rebate amounts.
Jodi Ehrenhofer	10/19/2011	0.2	Advise P. Krolicki (A&M) on final updates to master contract list for cure exhibit.
Jodi Ehrenhofer	10/19/2011	0.4	Call with J. Schmaltz (A&M) to discuss modifications to active contract list.
Justin Schmaltz	10/19/2011	1.1	Review of customer cure amount analysis with H. Allanson (A&M) and backup detail.
Justin Schmaltz	10/19/2011	0.4	Review of customer cure amount analysis with H. Allanson (A&M).
Justin Schmaltz	10/19/2011	3.0	Prepare Contract Cure Notice exhibit; calls with J. Ehrenhofer (A&M) re: same.
Justin Schmaltz	10/19/2011	4.5	Prepare Contract Cure Notice exhibit; calls with J. Ehrenhofer (A&M) re: same; rebate cure amounts.
Tom Hill	10/19/2011	1.3	Review Draft cure notice information to be filed.
Jodi Ehrenhofer	10/20/2011	0.4	Call with M. Warren (Latham) to discuss final format of contract cure exhibit.
Jodi Ehrenhofer	10/20/2011	1.1	Create final file of all notice parties to be used in cure notice mailing for BMC.
Jodi Ehrenhofer	10/20/2011	0.9	Prepare final exhibit to be used in cure notice.
Jodi Ehrenhofer	10/20/2011	1.8	Prepare summary of contract reconciliation between APA contract files and contact cure exhibit for M. Warren (Latham).
Jodi Ehrenhofer	10/20/2011	0.7	Review final reconciliation of contracts on cure exhibit to schedules on APA.
Jodi Ehrenhofer	10/20/2011	1.6	Review reconciliation of contracts on cure exhibit to records in master mailing matrix for accuracy.
Justin Schmaltz	10/20/2011	0.5	Prepare Contract Cure Notice exhibit.
Justin Schmaltz	10/20/2011	1.0	Prepare Contract Cure Notice exhibit.
Hamish Allanson	10/21/2011	0.4	Review of cure notice.
Jodi Ehrenhofer	10/21/2011	0.9	Prepare final cure exhibit to be filed in amended notice.
Jodi Ehrenhofer	10/21/2011	0.6	Review filed cure exhibit for accuracy.
Jodi Ehrenhofer	10/21/2011	0.3	Confirm proper notice parties for contract cure notice with BMC.

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Contracts

Professional	Date	Hours	Activity
Justin Schmaltz	10/21/2011	0.7	Review Contract Cure Notice; call with J. Ehrenhofer (A&M) re: same.
Tom Hill	10/21/2011	0.8	Review revised contract cure analysis.
Jodi Ehrenhofer	10/25/2011	0.3	Conversation with P. Krolicki (A&M) on distributing contract copies to Lazard.
Jodi Ehrenhofer	10/25/2011	0.3	Follow up with L. Meadows (GW) on contracts still missing from data room.
Justin Schmaltz	10/31/2011	0.5	Review 3M Supply Agreement and pre-petition invoices; follow up correspondence with J. Bellamy (Debtor) re: same.
Subtotal		55.7	

Court

Professional	Date	Hours	Activity
Tom Hill	9/29/2011	3.9	Preparation at YCST for First Day Hearings reviewing of Cash Collateral/DIP Motion and potential testimony in support of the motion.
Tom Hill	9/29/2011	1.6	Preparation at YCST for First Day Hearings reviewing of Customer Motion and potential testimony.
Tom Hill	9/29/2011	2.9	Preparation at YCST for First Day Hearings reviewing of Pre-Sale Approved Budget.
Justin Schmaltz	9/30/2011	0.8	Telephonic participation in First Day Hearing.
Tom Hill	9/30/2011	1.6	Preparation and attendance at First Day Hearings.
Tom Hill	9/30/2011	1.8	Preparation at YCST for First Day Hearings reviewing of Cash Collateral/DIP Motion and potential testimony in support of the motion (continued from 9/29).
Tom Hill	9/30/2011	1.2	Preparation at YCST for First Day Hearings reviewing of Customer Motion and potential testimony.
Tom Hill	10/13/2011	0.9	Preparation of Pillowtext fee analysis as requested by UST for Latham.
Tom Hill	10/13/2011	1.4	Review of First Day Motion interim caps and actual spend.
Tom Hill	10/14/2011	1.4	Review of Wage Motion and Severance Analysis in preparation for 2nd Day Hearings and potential testimony.
Tom Hill	10/14/2011	0.8	Review Supplemental Declaration for additional requests by UST.
Tom Hill	10/14/2011	0.6	Review and revise Pillowtext fee analysis for information requested by UST.

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Court

Professional	Date	Hours	Activity
Justin Schmaltz	10/15/2011	0.5	Follow up correspondence with T. Hill (A&M) re: Wages Motion support.
Justin Schmaltz	10/16/2011	0.5	Teleconference with J. Athanas, M. Warren, C. Reckler (Latham), T. Hill (A&M) re: Wages Motion support; follow up research re: same.
Justin Schmaltz	10/17/2011	0.5	Follow up research for T. Hill (A&M) re: Wages Motion support.
Tom Hill	10/17/2011	2.5	Attendance and participation at court hearing.
Tom Hill	10/17/2011	1.5	Preparation for testimony at YCST.
Subtotal		24.4	

Due Diligence

Professional	Date	Hours	Activity
Hamish Allanson	10/3/2011	0.5	Aggregation of data for Barrier requests.
Hamish Allanson	10/3/2011	0.5	Review of shipping data sent by company (requested by lenders' financial advisors).
Tom Hill	10/3/2011	0.5	Review of cash and a/r requests from Barrier Advisors.
Hamish Allanson	10/4/2011	0.5	Meeting with K. Branson re: equipment valuations for Barrier requests.
Hamish Allanson	10/4/2011	0.7	Meeting with K. Branson re: report on tangible assets for Barrier requests.
Hamish Allanson	10/4/2011	0.6	Respond to data requests from Barrier.
Justin Schmaltz	10/4/2011	0.3	Correspondence with Secured Lender advisor re: information requests.
Tom Hill	10/4/2011	0.5	Return call from Courtney Carson (Soros) to review the DIP Budget.
Tom Hill	10/4/2011	0.6	Review correspondence with Barrier Advisors re: inventory and other requests.
Hamish Allanson	10/5/2011	0.4	Talk with K. Branson re: availability of appraisals and valuations.
Justin Schmaltz	10/5/2011	0.2	Correspondence with Secured Lender advisor re: information requests.
Tom Hill	10/5/2011	0.5	Review of additional information requests from Barrier Advisors.
Hamish Allanson	10/7/2011	0.6	Call with Barrier to discuss outstanding questions.
Justin Schmaltz	10/7/2011	0.8	Correspondence with various individuals (Debtor) re: Secured Lender advisor information requests; call with Secured Lender advisor re: same.

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Due Diligence

Professional	Date	Hours	Activity
Tom Hill	10/7/2011	0.5	Participate on conference call with H. Kessler and R. Dyer(Barrier), J. Schmaltz(A&M).
Tom Hill	10/7/2011	0.8	Collect and review information to be provided to Barrier Advisors.
Hamish Allanson	10/10/2011	0.5	Prepare cash reconciliation for Barrier.
Justin Schmaltz	10/10/2011	0.3	Response to requests from Secured Lender advisor; follow up correspondence with various Debtor individuals re: same.
Justin Schmaltz	10/11/2011	0.5	Gather and provide responses to requests for information from Secured Lender advisor.
Justin Schmaltz	10/12/2011	1.0	Gather and provide responses to requests for information from Secured Lender advisor.
Hamish Allanson	10/13/2011	1.1	Preparation of supplemental weekly reporting data for Barrier.
Hamish Allanson	10/17/2011	0.5	Call with T. Hill (A&M) re: FTI request materials.
Hamish Allanson	10/17/2011	1.9	Work on aggregation of FTI requests and preparation of schedules for FTI request.
Hamish Allanson	10/17/2011	0.6	Revisions to FTI materials based on comments from T. Hill (A&M).
Hamish Allanson	10/17/2011	1.0	Preparation of materials for FTI request (13-week prior actuals).
Hamish Allanson	10/17/2011	0.6	Review of Pillowtex analysis and comparison to actuals.
Justin Schmaltz	10/17/2011	0.3	Review info prepared by H. Allanson (A&M) requested by UCC financial advisor.
Tom Hill	10/17/2011	0.5	Call with H. Allanson (A&M) re: FTI request materials.
Tom Hill	10/17/2011	0.8	Participate on call with FTI regarding access to information.
Tom Hill	10/17/2011	0.7	Review information for DIP and Wind Down Budget requested by FTI and transmit same.
Hamish Allanson	10/18/2011	2.2	Work on reconciling 90-day payment report to actuals.
Hamish Allanson	10/18/2011	1.2	Addition of cash flow data (debits) to previously prepared 90-day payment report.
Hamish Allanson	10/18/2011	0.6	Preparation of materials for Barrier requests.
Tom Hill	10/18/2011	1.2	Review and revise disbursements information requested by Creditor Financial Advisors.
Hamish Allanson	10/19/2011	0.9	Put together reporting materials for FTI and Barrier.
Tom Hill	10/19/2011	2.6	Review information request from Barrier and provide.
Hamish Allanson	10/20/2011	1.0	Respond to FTI questions list.
Hamish Allanson	10/20/2011	0.5	Review of FTI requested materials and current status w. J. Schmaltz (A&M).

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Due Diligence

Professional	Date	Hours	Activity
Hamish Allanson	10/20/2011	0.5	Update of weekly reporting materials for Barrier.
Justin Schmaltz	10/20/2011	0.5	Discuss UCC financial advisor requests with H. Allanson (A&M).
Justin Schmaltz	10/20/2011	0.5	Call with Secured Lender advisor re: due diligence requests.
Tom Hill	10/20/2011	0.8	Review and address questions raised by Barrier Advisors.
Tom Hill	10/20/2011	0.8	Review and address some questions raised by FTI in preparation for call on 10/20.
Hamish Allanson	10/21/2011	1.0	Call with FTI, Lazard, T. Hill (A&M) re: FTI questions.
Hamish Allanson	10/21/2011	0.5	Preparation for call with FTI.
Justin Schmaltz	10/21/2011	0.4	Call with Secured Lender advisor re: due diligence requests.
Justin Schmaltz	10/21/2011	0.8	Teleconference with UCC financial advisor, D. Aronson, J. Klein (Lazard), T. Hill, H. Allanson (A&M) re: due diligence requests.
Tom Hill	10/21/2011	1.3	Preparation for and attendance on conference call with UCC FA (FTI), Lazard and Latham on DIP/Wind Down Budget.
Justin Schmaltz	10/24/2011	0.5	Call with Secured Lender advisor re: due diligence requests; follow up research and correspondence re: same.
Tom Hill	10/24/2011	1.8	Preparation of materials to be provided to FTI regarding the latest information requests.
Tom Hill	10/24/2011	0.8	Review of financial information requests from FTI.
Hamish Allanson	10/25/2011	0.3	Call with FTI re: follow up questions.
Justin Schmaltz	10/25/2011	0.5	Follow up research and responses to due diligence requests from financial advisor to Secured Lenders.
Tom Hill	10/25/2011	2.2	TTM detail on Gross Revenue, Net Revenue and EBITDA for both US and Canada and Canada Inventory adj to FTI.
Tom Hill	10/25/2011	1.1	Conference call with M. Greenberg, M. Swetz (FTI) regarding information provided.
Tom Hill	10/26/2011	0.6	Attendance and participation on call with UCC advisors to discuss Canada Valuation.
Justin Schmaltz	10/27/2011	0.3	Discuss due diligence request from Secured Lender with B. Withrow (Debtor).
Tom Hill	10/27/2011	0.4	Provide actual to forecast information to Barrier.
Tom Hill	10/27/2011	0.6	Provide actual to forecast information to FTI.
Hamish Allanson	10/28/2011	0.8	Call with FTI re: due diligence questions.
Justin Schmaltz	10/28/2011	0.7	Review due diligence requests from potential bidders and UCC; follow up research and correspondence w/ H. Allanson (A&M) and S. Barr (Latham) re: same.

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Due Diligence

Professional	Date	Hours	Activity
Justin Schmaltz	10/28/2011	1.0	Teleconference with T. Hill (A&M), UCC financial advisor, D. Aronson, S. Lulla, P. Nyugen, J. Klein (Lazard) re: due diligence questions.
Tom Hill	10/28/2011	1.1	Preparation for and attendance on conference call with FTI to address questions.
Hamish Allanson	10/31/2011	0.6	Review contract lists and prepare questions for Company re: Debevoise questions.
Subtotal		49.4	

Monthly Operating Reports

Professional	Date	Hours	Activity
Tom Hill	10/4/2011	0.5	Review IDI requirements received from L&W.
Hamish Allanson	10/5/2011	0.3	Meet with C. Whitson and B. Withrow re: IDI data gathering.
Hamish Allanson	10/6/2011	0.4	Call with B. Withrow re: IDI materials and transmission of files.
Hamish Allanson	10/6/2011	0.6	Review of IDI materials sent by C. Whitson, response to data requests from J. Ehrenhofer and J. Schmaltz (A&M).
Hamish Allanson	10/6/2011	0.4	Review of MOR presentation materials for Company.
Hamish Allanson	10/6/2011	0.6	Aggregation and formatting of IDI materials.
Justin Schmaltz	10/6/2011	1.8	Review of and correspondence with H. Allanson (A&M) re: various materials to be required for Initial Debtor Interview.
Tom Hill	10/6/2011	0.9	Review updated timing of milestones needed for closing the books, filing bankruptcy statements/schedules, IDI, 341 Meeting and Sale Hearing.
Hamish Allanson	10/7/2011	1.9	Notes on Top 30 Creditor list.
Tom Hill	10/7/2011	1.4	Review data for IDI and request additional information.
Justin Schmaltz	10/9/2011	0.5	Review of Top 30 list and preparation of notes for T. Hill (A&M) and C. Reckler (Latham) for Initial Debtor Interview.
Justin Schmaltz	10/10/2011	0.4	Call with C. Reckler (Latham) and T. Hill (A&M) re: Initial Debtor Interview.
Tom Hill	10/10/2011	0.4	Discuss formation meeting and IDI with L&W.
Tom Hill	10/10/2011	2.4	Collect and review information to prepare for IDI.
Justin Schmaltz	10/11/2011	2.4	Preparation of Initial Monthly Operating Report.
Tom Hill	10/11/2011	0.9	Preparation for and attendance formation meeting with UST.

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Monthly Operating Reports

Professional	Date	Hours	Activity
Tom Hill	10/11/2011	0.8	Attendance at IDI meeting with L&W, YCST and UST Analysts.
Tom Hill	10/11/2011	1.8	Preparation for IDI meeting by reviewing materials to be provided.
Tom Hill	10/11/2011	0.6	Review of UST and formation meetings with J. Schmaltz(A&M).
Tom Hill	10/12/2011	0.4	Review of UST and formation meetings with J. Schmaltz (A&M).
Tom Hill	10/12/2011	0.7	Review questions from UST Analyst regarding IDI.
Justin Schmaltz	10/14/2011	0.8	Completion of Initial Monthly Operating Report.
Justin Schmaltz	10/14/2011	0.5	Preparation of Initial Monthly Operating Report.
Tom Hill	10/14/2011	1.2	Review of Initial Operating Report and discussion with J. Bellamy (Graceway) on information contained therein.
Hamish Allanson	10/20/2011	0.3	Meeting with C. Whitson re: reporting of Graceway International.
Justin Schmaltz	10/20/2011	0.3	Call with US Trustee re: Initial Debtor Interview requests and intercompany transactions.
Tom Hill	10/20/2011	0.5	Preparation for and attendance on call with UST Office to discuss IDI Report.
Hamish Allanson	10/21/2011	0.4	Correspondence re: Form 26.
Hamish Allanson	10/24/2011	0.6	Meeting with C. Whitson on availability of financial reporting materials for Graceway Canada Co.
Hamish Allanson	10/24/2011	1.5	Work on aggregating materials for Form 26.
Justin Schmaltz	10/24/2011	0.3	Respond to request from K. Coyle (Young Conaway) re: 2015.3 Statement reporting.
Hamish Allanson	10/25/2011	0.5	Meeting with C. Whitson to discuss reporting materials for IDI, Form 26, Statements & SOFAs.
Hamish Allanson	10/25/2011	1.3	Work on Form 26 materials.
Hamish Allanson	10/26/2011	1.1	Work on aggregating and reformatting Form 26 materials.
Hamish Allanson	10/26/2011	0.5	Aggregation and formatting of Form 26 data.
Hamish Allanson	10/27/2011	0.9	Finalize Form 26 and send on for review.
Hamish Allanson	10/27/2011	1.0	Preparation of Form 26 deliverable.
Hamish Allanson	10/27/2011	0.5	Prepare NBV analysis for Form 26.
Hamish Allanson	10/31/2011	0.6	Ensure Form 26 documents signed by appropriate parties, review and coordinate delivery for filing.
Subtotal		32.9	

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Motions

Professional	Date	Hours	Activity
Hamish Allanson	9/29/2011	0.3	Determine cap for customer programs program.
Hamish Allanson	9/29/2011	0.5	Call with L. Bailey (Latham) and J. Schmaltz (A&M) re: customer motions program.
Hamish Allanson	9/29/2011	0.2	Call with L. Bailey (Latham) re: customer programs program and interim cap.
Jodi Ehrenhofer	9/29/2011	0.6	Summarize all modifications to creditor matrix for V. Bakhshian (BMC).
Jodi Ehrenhofer	9/29/2011	2.1	Review final creditor matrix prepared by BMC for accuracy.
Jodi Ehrenhofer	9/29/2011	1.3	Confirm proper parties are included in specific first and second day notice lists for V. Bakhshian (BMC).
Jodi Ehrenhofer	9/29/2011	0.4	Advise P. Krolicki (A&M) on modifications to template of Top 30 creditors.
Jodi Ehrenhofer	9/29/2011	0.3	Call with M. Warren (Latham) to discuss modifications to creditor matrix.
Justin Schmaltz	9/29/2011	0.5	Call with L. Bailey (Latham), H. Allanson (A&M) re: Customer Programs Motion.
Justin Schmaltz	9/29/2011	0.5	Discussion with C. Curtin (Debtor) re: tracking of inventory for Customer Programs first day relief.
Justin Schmaltz	9/30/2011	0.2	Correspondence with J. Athanas, L. Bailey (Latham) re: Customer Programs Motion.
Tom Hill	10/5/2011	0.6	Review Zyclara (Air Import Agent Panalpina) re: shippers motion .
Tom Hill	10/6/2011	0.5	Participate on conference call regarding shippers with Debtor Management and J. Schmaltz(A&M) for First Day Motion.
Tom Hill	10/7/2011	1.1	Review revised Bid Procedures Motion for L&W.
Justin Schmaltz	10/11/2011	0.3	Review revisions to Bid Procedures and DIP Orders.
Justin Schmaltz	10/11/2011	0.5	Call with T. Hill (A&M) re: Second Day Motions.
Justin Schmaltz	10/12/2011	0.5	Provide data to M. Warren (Latham) for Canada Valuation Allocation Motion.
Tom Hill	10/12/2011	1.8	Review Canada Balance Sheet for Canadian Valuation Motion.
Hamish Allanson	10/13/2011	0.9	Analysis of required caps for various motions, preparation of schedule to reflect
Hamish Allanson	10/13/2011	0.2	Call with J. Schmaltz (A&M) to discuss caps for final orders.
Hamish Allanson	10/13/2011	0.4	Call with T. Roller re: pre and post petition amounts to come through relating to taxes.
Justin Schmaltz	10/13/2011	1.0	Teleconference H. Allanson (A&M) re: revisions to First Day Orders requested by US Trustee.
Hamish Allanson	10/14/2011	0.8	Preparation of \$11,725 cap analysis as of filing.

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Motions

Professional	Date	Hours	Activity
Hamish Allanson	10/14/2011	1.1	Preparation of materials regarding severance plan.
Hamish Allanson	10/14/2011	0.5	Call with J. Schmaltz (A&M) and Latham.
Hamish Allanson	10/14/2011	0.6	Review of latest version of motions.
Justin Schmaltz	10/14/2011	0.8	Follow up research and calls with C. Whitson (Debtor) and E. Craven (GW Canada) re: Canada Valuation Allocation Motion.
Justin Schmaltz	10/14/2011	0.5	Teleconference with C. Reckler, M. Warren, J. Athanas (Latham), T. Hill (A&M), D. Aronson, S. Lulla (Lazard) re: Canada Valuation Allocation Motion.
Justin Schmaltz	10/14/2011	0.5	Teleconference with C. Reckler, M. Warren, J. Athanas (Latham), T. Hill (A&M), D. Aronson, S. Lulla (Lazard), Richter, Goodmans re: Canada Valuation Allocation Motion; follow up research for requested information re: same.
Tom Hill	10/14/2011	0.8	Review of Utility Deposit issues.
Justin Schmaltz	10/16/2011	0.5	Follow up research re: Canada Valuation Allocation Motion.
Tom Hill	10/16/2011	0.8	Review of information required by Canadian Receiver regarding Valuation Motion.
Justin Schmaltz	10/18/2011	0.5	Follow up research for Canada Valuation Allocation Motion.
Justin Schmaltz	10/23/2011	0.2	Follow up research for Canada Valuation Allocation Motion.
Justin Schmaltz	10/24/2011	0.5	Call with C. Reckler (Latham) and teleconference with Canadian Receiver re: Canada Valuation Allocation Motion.
Justin Schmaltz	10/24/2011	0.2	Call with C. Whitson (Debtor) re: Canada Valuation Allocation Motion.
Subtotal		23.0	

Operations

Professional	Date	Hours	Activity
Hamish Allanson	9/29/2011	0.2	Discussion with J. Newton re: inventory and lot numbers currently being used.
Justin Schmaltz	9/29/2011	2.0	Review inventory on hand and provide recommendation to Debtor re: split lots; correspondence to J. Athanas (Latham) and J. Newton (Debtor) re: same.
Tom Hill	9/29/2011	0.6	Review of Inventory Lot information and determination of closed lots.
Tom Hill	9/29/2011	0.5	Review of Pump approval correspondence.

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Operations

Professional	Date	Hours	Activity
Hamish Allanson	9/30/2011	0.3	Call with B. Withrow and A. Ryder re: Wright Express and Enterprise and payment methods.
Hamish Allanson	9/30/2011	0.3	Call with D. Van Arsdalen re: Wright Express and Enterprise and payment methods.
Hamish Allanson	9/30/2011	0.2	Review inventory totals file sent by company and J. Schmaltz (A&M).
Justin Schmaltz	9/30/2011	0.2	Correspondence with J. Newton, C. Curtin (Debtor) re: inventory and product purchases.
Tom Hill	10/3/2011	0.6	Call with J. Bellamy (Graceway) on timing requirements for week.
Tom Hill	10/5/2011	0.8	Review Medicaid notices from State Agencies.
Tom Hill	10/6/2011	0.9	Review shipping issues regarding product in-transit as of the petition date.
Tom Hill	10/7/2011	0.5	R&D Clinical Trial updates with respect to FDA studies.
Tom Hill	10/10/2011	0.4	Review information regarding Patent Application Application No. MX/A/2007/010374 (081521-0089).
Justin Schmaltz	10/11/2011	0.5	Meeting with Chris Curtin (Debtor) to discuss various capital projections; coordination of teleconference with legal counsel re: same.
Hamish Allanson	10/12/2011	0.3	Call with L. Meadows re: PTO and tracking going forward.
Hamish Allanson	10/12/2011	0.4	Call with T. Roller, C. Whitson, L. Meadows re: PTO payment, individual cases.
Justin Schmaltz	10/12/2011	1.5	Preparation of tracker re: vendor issues, capital projects, FDA commitments.
Justin Schmaltz	10/13/2011	2.0	Preparation for and teleconference with J. Bowles, J. Bellamy and various operations individuals (Debtor), M. Warren, Z. Judd (Latham) re: vendor issues, capital projects, FDA commitments.
Tom Hill	10/13/2011	1.9	Review of FDA Commitments for Helios project and Atrial Ectopy studies.
Tom Hill	10/13/2011	1.4	Review of eVnce commitments and discuss with B. Moccia and M. Nordsiek (Graceway).
Tom Hill	10/13/2011	1.6	Review of Capital Projects proposed spending including servicing of 15 Ton Split System Cooling that was damaged.
Justin Schmaltz	10/14/2011	0.4	Review org charts, wind down plans prepared by L. Meadows (Debtor).
Justin Schmaltz	10/14/2011	1.0	Teleconference with T. Hill (A&M), J. Bellamy, L. Meadows (Debtor) re: wind down budget and staffing.
Tom Hill	10/14/2011	1.2	Review of Wind Down Issues with J. Bellamy, L. Meadows, T. Zaidi (Graceway) and J. Schmaltz (A&M).

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Operations

Professional	Date	Hours	Activity
Justin Schmaltz	10/18/2011	1.0	Meeting / teleconference with T. Hill (A&M), J. Bellamy, L. Meadows (Debtor), M. Warren, J. Athanas (Latham) re: severance / WARN Act; follow up correspondence and research with M. Warren re: same.
Tom Hill	10/18/2011	0.5	Participate on call with Debtor Management regarding WARN Act Notices.
Hamish Allanson	10/19/2011	0.3	Meeting with L. Meadows to discuss severance for Q3 and Q4.
Tom Hill	10/19/2011	1.2	Investigate post petition orders/receipts from Big 3 Customers.
Hamish Allanson	10/20/2011	0.3	Call with L. Meadows to discuss Q3 severance plan payout timing.
Hamish Allanson	10/20/2011	0.4	Meeting with J. Bellamy, J. Schmaltz (A&M) re: retention of key employees.
Tom Hill	10/20/2011	1.8	Review quality issue regarding leaking sachets as part of study.
Hamish Allanson	10/21/2011	0.5	Correspondence with L. Meadows re: employee issues/information.
Tom Hill	10/21/2011	0.6	Attendance on conference call with Latham and Lazard on potential recall issue.
Justin Schmaltz	10/24/2011	0.5	Discuss Wind Down Plan with T. Hill (A&M); coordinate meeting with J. Bellamy, L. Meadows, T. Zaidi (Debtor) re: same.
Justin Schmaltz	10/24/2011	0.2	Call with J. Bellamy (Debtor) re: WARN Notice.
Tom Hill	10/24/2011	2.4	Review and reconciliation of TTM of Revenue and EBITDA and split between entities.
Tom Hill	10/25/2011	0.6	Review PTO list and discuss payments with J. Bellamy (Debtor).
Justin Schmaltz	10/26/2011	0.5	Meeting with J. Bellamy, T. Zaidi, L. Meadows (Debtor) re: wind down staffing, budget, and operational issues.
Tom Hill	10/27/2011	1.3	Review of inventory purchase planning with Lazard and management.
Tom Hill	10/28/2011	0.6	Review wind down document retention template for management policy.
Tom Hill	10/31/2011	0.8	Call with J. Bellamy with regards Galderma on inventory purchases and other operating issues.
Tom Hill	10/31/2011	1.2	Review 3M minimum purchases for 2011 and additional inventory purchases for minimum levels required for closing.
Subtotal		34.4	

Sale Transaction

Professional	Date	Hours	Activity
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Sale Transaction

Professional	Date	Hours	Activity
Hamish Allanson	10/6/2011	0.5	Teleconference with J. Athanas, Z. Judd, others (Latham), D. Aronson, S. Lulla, J. Klein (Lazard), T. Hill, J. Schmaltz (A&M) re: alternative potential bidder.
Hamish Allanson	10/6/2011	1.8	Analysis of liabilities at close for Medicis call.
Justin Schmaltz	10/6/2011	0.3	Teleconference with J. Athanas, Z. Judd, others (Latham), D. Aronson, S. Lulla, J. Klein (Lazard), T. Hill, H. Allanson (A&M) re: alternative potential bidder.
Hamish Allanson	10/7/2011	0.6	Call with Medicis and Latham/A&M/Lazard team re: Medicis bid.
Hamish Allanson	10/7/2011	1.0	Revise analysis of liabilities at close for Medicis call for J. Schmaltz comments.
Justin Schmaltz	10/7/2011	0.3	Discussion with T. Hill, H. Allanson (A&M) re: estimate of assumed liabilities under stalking horse and potential alternative bids.
Justin Schmaltz	10/7/2011	0.6	Teleconference with potential bidder, J. Athanas, Z. Judd (Latham), D. Aronson, S. Lulla (Lazard) re: stalking horse bid, bid procedures, and various due diligence requests.
Tom Hill	10/7/2011	0.8	Preparation for and participation on conference call with L&W, Lazard, J. Schmaltz (A&M) and Bidder 2 regarding bidding at upcoming auction.
Tom Hill	10/14/2011	0.6	Preparation for and attendance on Canadian Allocation Conference call with debtors professionals (Lazard and Latham representatives) and the Canadian Entity Professionals (Richter and Goodmans representatives).
Tom Hill	10/14/2011	0.7	Preparation for and attendance on Canadian Allocation Conference Call with Debtors Professionals (Lazard and Latham representatives).
Justin Schmaltz	10/18/2011	0.2	Call with V. Tent (Latham) re: Hart-Scott-Rodino filing.
Tom Hill	10/18/2011	0.8	Obtain Sale update requirements from Lazard.
Tom Hill	10/18/2011	0.8	Review Sale Notice for publication in WSJ and process payment request.
Justin Schmaltz	10/20/2011	0.5	Review due diligence request from potential bidder re: contracts; call with P. Nyugen (Lazard) re: same.
Justin Schmaltz	10/21/2011	1.0	Respond to due diligence request from potential bidder re: contracts.
Tom Hill	10/21/2011	0.4	Preparation for and attendance on conference call with the Canadian Receiver and Lazard on Canada valuation.
Tom Hill	10/24/2011	2.2	Review revised Canada Valuation.
Justin Schmaltz	10/25/2011	1.0	Review due diligence requests from Galderma and correspondence re: same.
Hamish Allanson	10/27/2011	2.1	Due diligence for prospective buyer (contract review).

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Professional	Date	Hours	Activity
Hamish Allanson	10/27/2011	1.3	Respond to diligence requests.
Justin Schmaltz	10/27/2011	0.4	Follow up research re: contracts for Galderma; discussion re: same with Z. Judd (Latham).
Tom Hill	10/28/2011	0.8	Review Canadian Court's documentation for bid procedures.
Subtotal		18.7	

Statements & Schedules

Professional	Date	Hours	Activity
Paul Krolicki	9/29/2011	0.6	Change electronic format of the Top 30 creditors based on request from K. Coyle (YCST) and M. Warren (LW).
Paul Krolicki	9/29/2011	1.2	QC the final Master Mailing List for inclusion of "ATTN:" line in the data provided by V. Bakhshian (BMC).
Paul Krolicki	10/3/2011	1.1	Assist in determining (and communication of) valid contact information for several creditors listed on the Top 30.
Jodi Ehrenhofer	10/5/2011	0.6	Review summary of reporting requirements for completeness.
Jodi Ehrenhofer	10/5/2011	0.2	Summarize schedule and statement overview for T. Hill (A&M).
Jodi Ehrenhofer	10/5/2011	0.7	Review current calendar of items to be filed to determine proper target dates for schedules and statements.
Jodi Ehrenhofer	10/6/2011	0.7	Forward any relevant data files from company to R. Esposito (A&M) to enter into SOFA.
Jodi Ehrenhofer	10/6/2011	0.7	Meeting with P. Krolicki and R. Esposito (both A&M) to discuss open data requests related to the preparation of Statements & Schedules.
Jodi Ehrenhofer	10/6/2011	1.0	Meeting with R. Esposito (A&M) re: the SOFA/Schedules data.
Jodi Ehrenhofer	10/6/2011	0.4	Review drafted versions of global notes from to determine base statements to use for schedules and statements.
Jodi Ehrenhofer	10/6/2011	0.2	Determine available income statement information broken out by legal entities for SOFA.
Paul Krolicki	10/6/2011	0.7	Meeting with J. Ehrenhofer and R. Esposito (both A&M) to discuss open data requests related to the preparation of Statements & Schedules.
Paul Krolicki	10/6/2011	1.4	Prepare Schedule G - Executory Contracts.
Paul Krolicki	10/6/2011	1.9	Prepare Statement of Financial Affairs question #21b - Officers, Directors and greater than 5% Equity Ownership.
Robert Esposito	10/6/2011	1.1	Preparation of the taxing authority data for Schedule E.

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Professional	Date	Hours	Activity
Robert Esposito	10/6/2011	1.3	Review and analysis of the bank account data and preparation of the Schedule B.2 Riders.
Robert Esposito	10/6/2011	1.6	Review and analysis of the consolidated balance sheet for asset mapping; preparation of the Schedule B templates for each Debtor entity.
Robert Esposito	10/6/2011	0.7	Meeting with J. Ehrenhofer and P. Krolicki (both from A&M) re: the SOFA questions.
Robert Esposito	10/6/2011	1.1	Preparation of the Schedule B9 Rider for all debtors.
Robert Esposito	10/6/2011	1.0	Meeting with J. Ehrenhofer (A&M) re: the SOFA/Schedules data.
Robert Esposito	10/6/2011	0.9	Review and analysis of the officer/director data and preparation of the SOFA 21b Rider for Chester Valley Holdings.
Robert Esposito	10/6/2011	1.4	Preparation of the SOFA 18a Riders and answers to SOFA questions 17a,b&c.
Hamish Allanson	10/7/2011	1.3	Meeting with J. Ehrenhofer, R. Esposito and J. Schmaltz re: SOFAs and Schedules requirements.
Jodi Ehrenhofer	10/7/2011	0.3	Advise R. Esposito (A&M) re: modifications to drafted global notes.
Jodi Ehrenhofer	10/7/2011	1.1	Prepare final presentation overview of schedules and statements and circulate to company.
Jodi Ehrenhofer	10/7/2011	1.3	Meetings with H. Allanson, J. Schmaltz, R. Esposito (A&M) re: preparation of Statements & Schedules.
Jodi Ehrenhofer	10/7/2011	0.6	Advise R. Esposito (A&M) re: UCC filings prepared by Latham.
Jodi Ehrenhofer	10/7/2011	0.3	Advise R. Esposito (A&M) re: debt balances on Schedule D and F.
Jodi Ehrenhofer	10/7/2011	0.4	Follow up with B. Withrow (GW) re: tax filing information in relation to SOFA's.
Justin Schmaltz	10/7/2011	1.3	Meetings with H. Allanson, J. Ehrenhofer, R. Esposito (A&M) re: preparation of Statements & Schedules.
Paul Krolicki	10/7/2011	0.4	Revise Statement of Financial Affairs question #21b - Officers, Directors & greater than 5% Equity Ownership for additional equity holders.
Paul Krolicki	10/7/2011	2.1	Assemble and summarize all litigation received from the client to date in preparation of Statement of Financial Affairs question 4a.
Paul Krolicki	10/7/2011	2.0	Assemble and summarize all open, pending & threatened litigation received from the client to date for inclusion in Schedule F.
Robert Esposito	10/7/2011	1.3	Review and analysis of the Trademark/Patent data and preparation of the Schedule B22 Rider.
Robert Esposito	10/7/2011	0.6	Meeting with J. Schmaltz, H. Allanson and J. Ehrenhofer (all A&M) to review and discuss the Schedule data.

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Professional	Date	Hours	Activity
Robert Esposito	10/7/2011	1.4	Review and analysis of the UCC Lien search results and preparation of the data for Schedule D.
Robert Esposito	10/7/2011	0.5	Review and analysis of the SOFA and Schedules for Graceway Pharmaceuticals; compilation of the modifications to be made for the 1st draft.
Robert Esposito	10/7/2011	0.2	Review and analysis of the disclosure agreement.
Robert Esposito	10/7/2011	0.5	Preparation of the SOFA 24 data file based on the response from B. Withrow (Graceway).
Robert Esposito	10/7/2011	0.9	Meeting with J. Schmaltz, H. Allanson and J. Ehrenhofer (all A&M) to review and discuss the SOFA questions.
Robert Esposito	10/7/2011	0.2	Conference with P. Krolicki (A&M) re: the litigation for SOFA 4a and Schedule F.
Robert Esposito	10/7/2011	0.2	Modifications to the SOFA 18a Riders.
Paul Krolicki	10/8/2011	0.9	Revise data included on Schedule F based on additional information received from R. Esposito (A&M).
Paul Krolicki	10/8/2011	0.8	Revise data included on Statement of Financial Affairs question 4a based on additional information received from R. Esposito (A&M).
Paul Krolicki	10/9/2011	0.3	Revise data included on Schedule F based on additional information received from R. Esposito (A&M).
Robert Esposito	10/9/2011	0.6	Modifications to the Schedule B.2 Riders based on the review of the drafts.
Robert Esposito	10/9/2011	2.2	Modifications to the SOFA and Schedules data and updates to the debt related schedules.
Robert Esposito	10/9/2011	0.6	Preparation of the draft SOFA-Schedules, Global Notes and SOFA-Schedules Tracker for tomorrow's meeting.
Robert Esposito	10/9/2011	2.1	Review and analysis of the patents and trademarks contained within the Disclosure Agreement; preparation of the Schedule B22 Rider.
Tom Hill	10/9/2011	0.8	Discuss proposed timeline re: Statements and Schedules with J. Bellamy and J. Schmaltz (A&M).
Hamish Allanson	10/10/2011	0.5	Preparation for meeting on statements and schedules.
Jodi Ehrenhofer	10/10/2011	0.7	Review final version of drafted global notes and circulate to Latham.
Jodi Ehrenhofer	10/10/2011	0.4	Review fixed assets schedule with K. Branson (GW).
Jodi Ehrenhofer	10/10/2011	0.7	Review drafted schedules and statements to be used in overview meeting.

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Jodi Ehrenhofer	10/10/2011	1.6	Meeting with B. Shrader, J. Bellamy (Debtor) and various Finance Dept individuals, J. Schmaltz, H. Allanson, T. Hill, R. Esposito (A&M), M. Warren, A. Weis (Latham) re: preparation of SOFAs and Schedules.
Jodi Ehrenhofer	10/10/2011	0.6	Email correspondence with R. Esposito (A&M) re: outstanding data requests to schedules and statements.
Jodi Ehrenhofer	10/10/2011	0.4	Email correspondence with M. Warren (Latham) re: potential answers to setoffs question.
Jodi Ehrenhofer	10/10/2011	0.3	Discuss potential HVAC losses for SOFA with K. Branson (GW).
Jodi Ehrenhofer	10/10/2011	0.3	Confirm current list of equity holders with J. Bowles (GW).
Justin Schmaltz	10/10/2011	1.6	Meeting with B. Shrader, J. Bellamy (Debtor) and various Finance Dept individuals, J. Ehrenhofer, H. Allanson, T. Hill, R. Esposito (A&M), M. Warren, A. Weis (Latham) re: preparation of SOFAs and Schedules.
Paul Krolicki	10/10/2011	1.2	Review Statement of Financial Affairs questions.
Paul Krolicki	10/10/2011	0.8	Review Schedules of Assets & Liabilities.
Paul Krolicki	10/10/2011	1.9	Assemble and summarize credit agreements received from the client to date for inclusion in Schedule H.
Paul Krolicki	10/10/2011	0.8	Assemble and summarize credit agreements received from the client to date for inclusion in Schedule G.
Paul Krolicki	10/10/2011	1.5	Assemble and summarize credit agreements received from the client to date for inclusion in Schedule F.
Robert Esposito	10/10/2011	2.3	Review, analysis and preparation of the SOFAs 19a, 19b, 19d & 24 data; updates to the SOFA-Schedules Tracker.
Robert Esposito	10/10/2011	0.2	Conference with P. Krolicki (A&M) re: schedule G & H data.
Robert Esposito	10/10/2011	0.6	Review and analysis of the updated surety bond list; comparison to last year's list and uploading of the data to Schedule F.
Robert Esposito	10/10/2011	1.2	Review and analysis of the draft SOFAs and Schedules; modifications based on the review.
Robert Esposito	10/10/2011	0.2	Review and analysis of the contract data provided by P. Krolicki (A&M).
Robert Esposito	10/10/2011	0.3	Preparation of the Schedule B13 Rider for Graceway Pharmaceuticals LLC.
Robert Esposito	10/10/2011	0.4	Preparation of the sample Schedule B riders for the presentation to the Debtor.
Robert Esposito	10/10/2011	2.1	Conference with the Debtors and Latham to discuss the preparation of the SOFAs and Schedules.
Robert Esposito	10/10/2011	0.6	Updates to the SOFA questions and the Sofa-Schedules Tracker based on the conference call.

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Professional	Date	Hours	Activity
Tom Hill	10/10/2011	2.3	Preparation for and attendance on conference call with Graceway Management, L&W, YCST and A&M to review the preparation of the Bankruptcy Schedules and Statement of Financial Affairs.
Jodi Ehrenhofer	10/11/2011	0.3	Review proposed list of insiders to the SOFA for accuracy.
Jodi Ehrenhofer	10/11/2011	0.8	Review drafted data requests for accuracy.
Jodi Ehrenhofer	10/11/2011	0.4	Identify any potential professional service contracts that may be with Graceway Pharma Holding Corp rather than Graceway Pharmaceuticals LLC.
Jodi Ehrenhofer	10/11/2011	0.5	Send out data request emails for all missing schedule and statement information.
Jodi Ehrenhofer	10/11/2011	0.3	Follow up with J. Bowles (GW) re: contracts yet to be posted to data site.
Jodi Ehrenhofer	10/11/2011	0.3	Email correspondence with R. Esposito (A&M) re: various payment to insider and intercompany transaction data requests.
Jodi Ehrenhofer	10/11/2011	0.3	Advise P. Krolicki (A&M) on changes to schedule G.
Jodi Ehrenhofer	10/11/2011	0.7	Conference with R. Esposito (A&M), C. Whitson and B. Withrow (both from Graceway) re: the data for Schedule B.
Jodi Ehrenhofer	10/11/2011	0.4	Follow up with M. Chen (GW) re: disbursement data.
Justin Schmaltz	10/11/2011	1.0	Gather information required for SOFAs.
Paul Krolicki	10/11/2011	0.3	Review Schedules G for proper Legal Entities.
Robert Esposito	10/11/2011	1.1	Review and analysis of the articles of incorporation contained in the data room; updates to the SOFA 18a Riders.
Robert Esposito	10/11/2011	2.4	Preparation of the SOFA data request emails; updates to the SOFA-Schedules Tracker.
Robert Esposito	10/11/2011	1.9	Preparation of the Schedule data request emails; updates to the SOFA-Schedules Tracker.
Robert Esposito	10/11/2011	0.4	Preparation of the Schedule B13 and B14 data for all Debtors.
Robert Esposito	10/11/2011	0.7	Conference with J. Ehrenhofer (A&M), C. Whitson and B. Withrow (both from Graceway) re: the data for Schedule B.
Jodi Ehrenhofer	10/12/2011	0.2	Conference with R. Esposito (A&M) re: the 15 month disbursement files and the balance sheet.
Jodi Ehrenhofer	10/12/2011	0.8	Identify all contracts still missing from data site.
Jodi Ehrenhofer	10/12/2011	1.7	Email requests for copies of contracts to be posted to data site.
Jodi Ehrenhofer	10/12/2011	0.5	Email correspondence with S. Kupski (GW) re: Medicaid contracts to be posted to data site.
Jodi Ehrenhofer	10/12/2011	1.6	Email correspondence with R. Esposito (A&M) re: data received from company for schedules and statements.

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Jodi Ehrenhofer	10/12/2011	0.5	Discuss information needed on payments to insiders with M. Chen (GW).
Jodi Ehrenhofer	10/12/2011	0.6	Discuss details to disbursement files with M. Chen (GW).
Jodi Ehrenhofer	10/12/2011	0.4	Discuss duplication managed care rebate contracts in master list with S. Kupski (GW).
Justin Schmaltz	10/12/2011	1.0	Gather information required for SOFAs.
Paul Krolicki	10/12/2011	1.9	Reconcile new Galderma assume/reject contracts for creditors A-L file provided by J. Ehrenhofer (A&M) to the original contracts file at filing.
Paul Krolicki	10/12/2011	1.8	Reconcile new Galderma assume/reject contracts for creditors M-Z file provided by J. Ehrenhofer (A&M) to the original contracts file at filing.
Robert Esposito	10/12/2011	1.7	Preparation of the Schedule B.22 & B.23 Riders for Graceway Pharmaceuticals, LLC.
Robert Esposito	10/12/2011	0.3	Preparation of the Schedule B.21 Rider for Graceway Pharmaceuticals.
Robert Esposito	10/12/2011	2.2	Preparation of the master Schedule B.22 Rider for Graceway Pharmaceuticals, LLC.
Robert Esposito	10/12/2011	0.2	Conference with J. Ehrenhofer (A&M) re: the 15 month disbursement files and the balance sheet.
Robert Esposito	10/12/2011	0.5	Review and analysis of the SOFA 11 and Schedule B.2 bank account data provided by B. Withrow; updates to the SOFA 11 data and the Schedule B.2 Riders.
Robert Esposito	10/12/2011	0.4	Preparation of the Schedule B.23 Rider for Graceway Pharmaceuticals, LLC.
Tom Hill	10/12/2011	1.2	Review of potential insiders and transactions for SOFA.
Jodi Ehrenhofer	10/13/2011	0.6	Review customer master file with C. Whitson (GW) to determine potential customers to schedules as contingent claims.
Jodi Ehrenhofer	10/13/2011	0.9	Research any state agencies receiving notice for S. Kupski (GW).
Jodi Ehrenhofer	10/13/2011	0.9	Reconcile different disbursement files from M. Chen (GW) to confirm accuracy.
Jodi Ehrenhofer	10/13/2011	0.9	Prepare summary of all outstanding data requests for R. Esposito (A&M) to confirm.
Jodi Ehrenhofer	10/13/2011	1.4	Prepare summary of all modifications to master contract file for P. Krolicki (A&M).
Jodi Ehrenhofer	10/13/2011	0.7	Prepare final summary of all outstanding schedule and statement questions and send to company.
Jodi Ehrenhofer	10/13/2011	0.4	Follow up with B. Meyerson (GW) re: sales commission claims to include on schedules.

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Professional	Date	Hours	Activity
Jodi Ehrenhofer	10/13/2011	0.3	Clarify amounts of accrued pre petition debt to schedule with B. Withrow (GW).
Jodi Ehrenhofer	10/13/2011	0.3	Review summary of undeliverable addresses from BMC to determine any modifications to master mailing list.
Jodi Ehrenhofer	10/13/2011	0.3	Email correspondence with M. Chen (GW) re: intercompany transactions.
Jodi Ehrenhofer	10/13/2011	1.3	Review current tracker of schedules and statements to determine all outstanding data requests.
Paul Krolicki	10/13/2011	2.1	Update the Master Contracts file based on communication from the client and J. Ehrenhofer (A&M).
Paul Krolicki	10/13/2011	0.8	Validate MML addresses at the request of S. Ordaz (BMC).
Paul Krolicki	10/13/2011	0.7	Revise data included on Schedule G based on additional information received from the client and J. Ehrenhofer (A&M).
Paul Krolicki	10/13/2011	0.3	Update the Graceway Creditor Matrix Data Tracking Spreadsheet based on additional information received.
Robert Esposito	10/13/2011	2.9	Review and analysis of the 15 month check payment file and preparation of the data to be included within the SOFA 3b.
Robert Esposito	10/13/2011	0.5	Preparation of the SOFA 9 Rider.
Robert Esposito	10/13/2011	1.4	Review and analysis of the consolidated balance sheet and preparation of the asset categories to be listed within Schedule B.
Robert Esposito	10/13/2011	0.7	Review and analysis of the customer data for Schedule F.
Robert Esposito	10/13/2011	1.7	Review and analysis of the 15 month wire payment file and preparation of the data to be included within the SOFA 3b.
Robert Esposito	10/13/2011	0.3	Review and analysis of the SOFA/Schedules Tracker; updates to the tracker.
Robert Esposito	10/13/2011	0.4	Updates to the secured and unsecured debt within the schedules based on the outstanding amounts as of the filing date.
Jodi Ehrenhofer	10/14/2011	0.4	Advise P. Krolicki (A&M) on confirming payments to debt counseling on SOFA 9.
Jodi Ehrenhofer	10/14/2011	0.3	Advise M. Chen (GW) re: additional insiders to add to SOFA questions.
Jodi Ehrenhofer	10/14/2011	0.8	Advise BMC on updates to undeliverable creditor matrix addresses.
Jodi Ehrenhofer	10/14/2011	0.6	Confirm proper answers to asset schedule B questions for R. Esposito (A&M).
Jodi Ehrenhofer	10/14/2011	0.3	Advise R. Esposito (A&M) re: scheduling open AP and GRIR information.
Jodi Ehrenhofer	10/14/2011	0.7	Call with M. Chen (GW) re: clarification on intercompany transactions.

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Professional	Date	Hours	Activity
Jodi Ehrenhofer	10/14/2011	0.8	Conference with R. Esposito (A&M) to review and discuss the status of the SOFAs and Schedules.
Jodi Ehrenhofer	10/14/2011	0.3	Confirm scheduling potential rebate claims with M. Warren (Latham).
Jodi Ehrenhofer	10/14/2011	0.4	Email correspondence with BMC re: notice list to use for contract cure exhibit.
Jodi Ehrenhofer	10/14/2011	0.4	Email correspondence with B. Shrader (GW) re: outstanding schedule and statement requests.
Paul Krolicki	10/14/2011	0.9	Reconcile Statement Question 9 - payments related to debt counseling or bankruptcy, to payment and retainer amounts listed on court docket.
Paul Krolicki	10/14/2011	1.9	Reconcile IP Search Results Summary to Schedules B22 & B23.
Paul Krolicki	10/14/2011	1.8	Populate Statement Question 19d - list of institutions, creditors, etc. to whom a financial statement was issued, for all debtors.
Paul Krolicki	10/14/2011	0.6	Populate Statement Question 19c - list of individuals in possession of books, for all debtors.
Robert Esposito	10/14/2011	0.6	Updates to the Schedule B answers for all debtors based on the questions determined to be 'None'.
Robert Esposito	10/14/2011	0.8	Conference with J. Ehrenhofer (A&M) to review and discuss the status of the SOFAs and Schedules.
Robert Esposito	10/14/2011	0.2	Review and analysis of the SOFA 19c and 19d data prepared by P. Krolicki (A&M).
Robert Esposito	10/14/2011	0.2	Review and analysis of the retention document data provided by P. Krolicki (A&M).
Robert Esposito	10/14/2011	0.3	Review and analysis of the intercompany payments and correspondence with J. Ehrenhofer (A&M).
Robert Esposito	10/14/2011	1.3	Review and analysis of the customer data and preparation for the data to be included in Schedule F.
Robert Esposito	10/16/2011	1.5	Review and analysis of the Open AP file and preparation of the data to be listed in Schedule F.
Robert Esposito	10/16/2011	0.5	Review and analysis of the accrual data and preparation of the data to be listed in Schedule F.
Robert Esposito	10/16/2011	0.9	Review and analysis of the open items and provide email requests to the company; updates to the SOFA/Schedules Tracker.
Jodi Ehrenhofer	10/17/2011	0.6	Email correspondence with M. Chen (GW) re: gift transactions on SOFA.
Jodi Ehrenhofer	10/17/2011	0.4	Research certain contracts stored on data site for T. Champion (Latham).
Jodi Ehrenhofer	10/17/2011	0.7	Research information requests on creditor notices for Latham.

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Jodi Ehrenhofer	10/17/2011	0.6	Research proper way to schedule and cure accrued amounts.
Jodi Ehrenhofer	10/17/2011	0.8	Send updated schedules and statement tracker to company showing completed items as well as outstanding items.
Jodi Ehrenhofer	10/17/2011	0.8	Teleconference / meeting with Latham, A&M, Lazard, Debtor re: case update, calendar, open items, etc.
Jodi Ehrenhofer	10/17/2011	0.8	Advise P. Krolicki (A&M) on identifying proper state rebate agency to schedule.
Jodi Ehrenhofer	10/17/2011	0.9	Advise P. Krolicki (A&M) on preparing special notice list for 503(b)(9) motion.
Jodi Ehrenhofer	10/17/2011	0.4	Confirm details of intercompany transactions to included in SOFA 3c.
Jodi Ehrenhofer	10/17/2011	0.5	Teleconference with C. Whitson, M. Chen, B. Withrow, J. Bellamy, B. Shrader (Debtor), J. Schmaltz, R. Esposito (A&M) re: preparation of SOFAs and Schedules.
Justin Schmaltz	10/17/2011	0.5	Teleconference with C. Whitson, M. Chen, B. Withrow, J. Bellamy, B. Shrader (Debtor), J. Ehrenhofer, R. Esposito (A&M) re: preparation of SOFAs and Schedules.
Paul Krolicki	10/17/2011	1.6	Determine the correct State Rebate contact name and address, and load information into Schedule F.
Paul Krolicki	10/17/2011	1.4	Reconcile vendor name & address listed on the contracts file to the Master Mailing List created by BMC.
Paul Krolicki	10/17/2011	0.7	Reconcile vendor name and address listed on the "vendor goods" file to the Master Mailing List created by BMC.
Robert Esposito	10/17/2011	2.3	Review and analysis of the data for SOFAs 10a, 18a and Schedule B13; preparation of the SOFA/Schedules data within the CMS database.
Robert Esposito	10/17/2011	0.4	Conference call with the Debtors to review the open items relating to the SOFA/Schedules preparation.
Robert Esposito	10/17/2011	1.6	Preparation and analysis of the draft SOFAs and Schedules.
Jodi Ehrenhofer	10/18/2011	0.4	Review post filing status chart prepared by Latham to determine any information to be added.
Jodi Ehrenhofer	10/18/2011	0.2	Advise R. Esposito (A&M) on reconciling full listing of 90 day payments to SOFA 3b.
Jodi Ehrenhofer	10/18/2011	0.4	Confirm any missing 90 day payment information with H. Allanson (A&M).
Jodi Ehrenhofer	10/18/2011	0.3	Confirm payments to A&M listed in SOFA for accuracy.
Jodi Ehrenhofer	10/18/2011	0.6	Prepare summary of all changes to SOFA for R. Esposito (A&M).
Jodi Ehrenhofer	10/18/2011	0.3	Provide BMC with final list of all notice parties to be served with 503(b)(9) notice.

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Jodi Ehrenhofer	10/18/2011	0.9	Review first drafts of statement of financial affairs for accuracy.
Jodi Ehrenhofer	10/18/2011	0.3	Send out first draft of SOFA's for company review with summary of missing information and questions to note.
Jodi Ehrenhofer	10/18/2011	0.3	Send updated schedules and statement tracker to company showing completed items as well as outstanding items.
Justin Schmaltz	10/18/2011	0.5	Review payments made 90 days prior to filing for SOFA.
Paul Krolicki	10/18/2011	1.1	Review, and remove from the Contracts Master file, duplicate Managed Care Rebates.
Paul Krolicki	10/18/2011	1.3	Analyze and add three new contracts to the Contracts Master file received from J. Bowles (GW).
Robert Esposito	10/18/2011	1.6	Review and analysis of the SOFA drafts.
Robert Esposito	10/18/2011	1.3	Modifications to the SOFA data based on J. Ehrenhofer's (A&M) review.
Robert Esposito	10/18/2011	1.4	Modifications to the SOFA data based on the review.
Robert Esposito	10/18/2011	0.4	Preparation of the 90 day payment file for J. Schmaltz (A&M).
Robert Esposito	10/18/2011	0.8	Preparation of the SOFA 3c Rider for Intercompany transactions.
Robert Esposito	10/18/2011	0.4	Review and analysis of the SOFA 7 data provided by M. Chen (Graceway); preparation of the SOFA 7 Rider.
Robert Esposito	10/18/2011	0.3	Review and analysis of the updated SOFA 7 data provided by M. Chen (Graceway); modifications to the SOFA 7 Rider.
Robert Esposito	10/18/2011	0.9	Review and analysis of the updated SOFA drafts.
Robert Esposito	10/18/2011	0.9	Reconciliation of the SOFA 3b data to the 90 day payment file provided to FTI.
Tom Hill	10/18/2011	1.5	Review of information for SOFA's and Schedules.
Jodi Ehrenhofer	10/19/2011	0.7	Advise R. Esposito (A&M) of all modifications to schedules of assets and liabilities.
Jodi Ehrenhofer	10/19/2011	0.7	Review reconciliation of 90 day payments to SOFA 3b for accuracy.
Jodi Ehrenhofer	10/19/2011	0.3	Review of the Schedule B data with R. Esposito (A&M).
Jodi Ehrenhofer	10/19/2011	1.7	Review drafted schedules of assets and liabilities for accuracy.
Jodi Ehrenhofer	10/19/2011	0.6	Sent out first draft of schedule's for company review with summary of what is included in schedule F.
Paul Krolicki	10/19/2011	0.1	Change the to "Internal Contract ID" on the "Original Source" tab to "Bowles" on the Master Contracts file.
Paul Krolicki	10/19/2011	0.1	Change the to "Internal Contract ID" on the "Original Source" tab to "Bowles" on the Master Contracts file.

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Paul Krolicki	10/19/2011	0.1	Change the to "Internal Contract ID" on the "Original Source" tab to "Bowles" on the Master Contracts file.
Paul Krolicki	10/19/2011	0.1	Change the to "Internal Contract ID" on the "Original Source" tab to "Babilon" on the Master Contracts file.
Paul Krolicki	10/19/2011	0.4	Review and add "Vivicare" contract to the "ACTIVE with Canada 9.23.11", "Original Source", ACTIVE LOAD", "ACTIVE LOAD III" and "SCHEDULE G" tabs of the Master Contracts file.
Paul Krolicki	10/19/2011	0.5	Roll back previous Schedule G contracts load and re-load new Schedule G contracts into the Bankruptcy Reporting Tool.
Paul Krolicki	10/19/2011	0.1	Change the to "Internal Contract ID" on the "Original Source" tab to "Bowles" on the Master Contracts file.
Paul Krolicki	10/19/2011	0.1	Change the to "Internal Contract ID" on the "Original Source" tab to "Kupski/Meyerson" on the Master Contracts file.
Paul Krolicki	10/19/2011	0.4	Review and add "Express Scripts" contract to the "ACTIVE with Canada 9.23.11", "Original Source", ACTIVE LOAD", "ACTIVE LOAD III" and "SCHEDULE G" tabs of the Master Contracts file.
Paul Krolicki	10/19/2011	0.4	Review and add "GSW Worldwide" contract to the "ACTIVE with Canada 9.23.11", "Original Source", ACTIVE LOAD", "ACTIVE LOAD III" and "SCHEDULE G" tabs of the Master Contracts file.
Paul Krolicki	10/19/2011	0.4	Review and add "Interphase Systems, Inc." contract to the "ACTIVE with Canada 9.23.11", "Original Source", ACTIVE LOAD", "ACTIVE LOAD III" and "SCHEDULE G" tabs of the Master Contracts file.
Paul Krolicki	10/19/2011	0.4	Review and add "Office of Vermont Health Access" contract to the "ACTIVE with Canada 9.23.11", "Original Source", ACTIVE LOAD", "ACTIVE LOAD III" and "SCHEDULE G" tabs of the Master Contracts file.
Paul Krolicki	10/19/2011	0.4	Review and add "Quadrant HealthCom, Inc." contract to the "ACTIVE with Canada 9.23.11", "Original Source", ACTIVE LOAD", "ACTIVE LOAD III" and "SCHEDULE G" tabs of the Master Contracts file.
Paul Krolicki	10/19/2011	0.4	Review and add "Stayinfront, Inc." contract to the "ACTIVE with Canada 9.23.11", "Original Source", ACTIVE LOAD", "ACTIVE LOAD III" and "SCHEDULE G" tabs of the Master Contracts file.
Paul Krolicki	10/19/2011	0.2	Load new contract vendors added since last contract vendor load.
Paul Krolicki	10/19/2011	0.1	Add SmartRoom location of 1.2.2.5.9 on "ACTIVE with Canada 9.23.11", "Original Source", ACTIVE LOAD II" and "SCHEDULE G" tabs of the Master Contracts file.
Robert Esposito	10/19/2011	0.4	Updates to the Schedule F data based on the comments received from J. Ehrenhofer (A&M).
Robert Esposito	10/19/2011	1.7	Modifications to the accrual data, taxing authority data, letter of credit and surety bond data within the Schedules based on the Schedule review and J. Ehrenhofer's (A&M) comments.

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Robert Esposito	10/19/2011	0.3	Modifications to the Schedule B data based on the review with J. Ehrenhofer (A&M).
Robert Esposito	10/19/2011	0.6	Preparation of the contingent customer rebate claims to be included in Schedule F.
Robert Esposito	10/19/2011	1.9	Review and analysis of the draft Schedules for Graceway Pharmaceuticals, LLC; modifications to the Schedules based on the review.
Robert Esposito	10/19/2011	2.9	Review and analysis of the draft Schedules; modifications to the Schedules based on the review.
Robert Esposito	10/19/2011	1.0	Review and analysis of the updated draft Schedules.
Robert Esposito	10/19/2011	1.6	Updates and modifications to the SOFA 3c Rider.
Robert Esposito	10/19/2011	0.3	Review of the Schedule B data with J. Ehrenhofer (A&M).
Hamish Allanson	10/20/2011	1.3	Review of Schedules and SOFAs.
Hamish Allanson	10/20/2011	0.5	Review of Schedules and SOFAs.
Jodi Ehrenhofer	10/20/2011	0.5	Teleconference with J. Schmaltz, T. Hill, R. Esposito (A&M), J. Bellamy, B. Shrader, B. Withrow, C. Whitson (Debtor), M. Warren, A. Weis (Latham) re: draft SOFAs.
Justin Schmaltz	10/20/2011	0.5	Teleconference with J. Ehrenhofer, T. Hill, R. Esposito (A&M), J. Bellamy, B. Shrader, B. Withrow, C. Whitson (Debtor), M. Warren, A. Weis (Latham) re: draft SOFAs.
Justin Schmaltz	10/20/2011	0.5	Review draft SOFAs.
Paul Krolicki	10/20/2011	0.5	Call with R. Esposito (A&M) to discuss required changes to litigation on Schedule F.
Paul Krolicki	10/20/2011	0.2	Add Elsevier Inc. as a litigation creditor per R. Esposito (A&M).
Paul Krolicki	10/20/2011	0.1	Change the to "Internal Contract ID" on the "Original Source" tab to "Bowles" on the Master Contracts file.
Paul Krolicki	10/20/2011	0.2	Generate an MML for all state rebate vendors.
Paul Krolicki	10/20/2011	0.2	Load new contract vendors added since last contract vendor load.
Paul Krolicki	10/20/2011	0.2	Update litigation data for David Cohen on Statement of Financial Affairs question 4a.
Paul Krolicki	10/20/2011	0.4	Review and add "PROSOFT SOFTWARE, INC." contract to the "ACTIVE with Canada 9.23.11", "Original Source", "ACTIVE LOAD", "ACTIVE LOAD IV" and "SCHEDULE G" tabs of the Master Contracts file.
Paul Krolicki	10/20/2011	0.5	Roll back previous Schedule F contracts load and re-load new Schedule F contracts into the Bankruptcy Reporting Tool.
Paul Krolicki	10/20/2011	0.5	Roll back previous Schedule G contracts load and re-load new Schedule G contracts into the Bankruptcy Reporting Tool.

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Paul Krolicki	10/20/2011	0.2	Generate an MML for new contract vendors (subsequent to the delivery of the MML to BMC).
Paul Krolicki	10/20/2011	0.5	Add column "BMC MML Vendor ID" to the "ACTIVE with Canada 9.23.11", "Original Source" and "SCHEDULE G" tabs of the Master Contracts file.
Robert Esposito	10/20/2011	1.2	Review and analysis of the litigation, auto claims and workers comp claims in SOFA 4a and Schedule F; conference with P. Krolicki (A&M) to review and discuss the changes.
Robert Esposito	10/20/2011	0.5	Conference with Graceway and Latham representatives to review and discuss the draft SOFAs.
Robert Esposito	10/20/2011	0.4	Modifications to the SOFA 3c Rider for payments to Insiders.
Robert Esposito	10/20/2011	1.4	Review and analysis of the 90 day debit file and preparation of the data to be included in the SOFA 3b Rider; preparation of the updated SOFA 3b Rider.
Robert Esposito	10/20/2011	0.6	Modifications to the SOFAs based on the conference call.
Tom Hill	10/20/2011	1.0	Attendance and participation on conference call with management to review draft of Statement of Financial Affairs.
Tom Hill	10/20/2011	2.2	Review Statement of Financial Affairs in preparation for call with management.
Hamish Allanson	10/21/2011	1.0	Call with Company, Latham, J. Ehrenhofer, T. Hill (A&M), J. Schmaltz (A&M) re: schedules and statements.
Jodi Ehrenhofer	10/21/2011	0.4	Call with B. Withrow (GW) to discuss potential liabilities on trial balance to be scheduled.
Jodi Ehrenhofer	10/21/2011	0.6	Teleconference with J. Schmaltz, R. Esposito, T. Hill (A&M), J. Bellamy, B. Shrader, C. Whitson (Debtor), M. Warren, A. Weis (Latham), C. Coyle (Young Conaway) re: Schedules.
Jodi Ehrenhofer	10/21/2011	0.3	Meeting with R. Esposito (A&M) to review and discuss the next steps and changes to the Schedules.
Jodi Ehrenhofer	10/21/2011	0.3	Review and analysis of the open items to be loaded to the Schedules; correspondence to R. Esposito (A&M).
Jodi Ehrenhofer	10/21/2011	0.6	Confirm list of all open schedule and statement items with R. Esposito (A&M).
Justin Schmaltz	10/21/2011	0.6	Teleconference with J. Ehrenhofer, R. Esposito, T. Hill (A&M), J. Bellamy, B. Shrader, C. Whitson (Debtor), M. Warren, A. Weis (Latham), C. Coyle (Young Conaway) re: Schedules.
Robert Esposito	10/21/2011	0.3	Review and analysis of the open items to be loaded to the Schedules; correspondence to J. Ehrenhofer (A&M).
Robert Esposito	10/21/2011	0.2	Compile the open items list and sent to J. Ehrenhofer (A&M).
Robert Esposito	10/21/2011	0.9	Conference with Graceway and Latham representatives to review and discuss the draft Schedules.

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Robert Esposito	10/21/2011	0.3	Meeting with J. Ehrenhofer (A&M) to review and discuss the next steps and changes to the Schedules.
Robert Esposito	10/21/2011	0.6	Preparation of the SOFA and Schedules signature pages.
Robert Esposito	10/21/2011	0.6	Review and analysis of the 3rd Quarter commission file; preparation of the file for loading to the CMS database.
Robert Esposito	10/21/2011	0.3	Review and analysis of the Interim Dip Order for 1st Lien and 2nd Lien debt amounts.
Tom Hill	10/21/2011	1.1	Review draft of bankruptcy schedules with management.
Tom Hill	10/21/2011	1.4	Review draft of bankruptcy schedules in preparation for call with management.
Jodi Ehrenhofer	10/24/2011	0.4	Email correspondence with R. Esposito (A&M) re: modifications to co-debtors on debt in schedules.
Jodi Ehrenhofer	10/24/2011	0.4	Review payments to insider exhibit for accuracy.
Jodi Ehrenhofer	10/24/2011	0.7	Review SOFA setoff exhibit for accuracy.
Jodi Ehrenhofer	10/24/2011	0.6	Review intercompany transactions on SOFA with M. Warren (Latham).
Jodi Ehrenhofer	10/24/2011	0.2	Follow up with C. Whitson (GW) re: corrections to intercompany transaction information.
Jodi Ehrenhofer	10/24/2011	0.4	Advise P. Krolicki (A&M) on generating new setoff exhibit for SOFA.
Jodi Ehrenhofer	10/24/2011	0.9	Call with M. Warren, A. Weis (Latham) and K. Coyle (Young Conway) to discuss modifications to schedules and statements.
Jodi Ehrenhofer	10/24/2011	0.5	Call with J. Schmaltz (A&M) to discuss questions to SOFA.
Jodi Ehrenhofer	10/24/2011	0.4	Advise R. Esposito (A&M) on all modifications to schedules and statements.
Jodi Ehrenhofer	10/24/2011	0.5	Prepare summary of all Latham and Young Conway modifications to schedules and statements.
Justin Schmaltz	10/24/2011	3.7	Review SOFAs and follow up research and discussions with B. Withrow, C. Whitson (Debtor) and J. Ehrenhofer (A&M).
Paul Krolicki	10/24/2011	0.4	Roll back previous Schedule G Debt load and re-load new Schedule G Debt agreements into the Bankruptcy Reporting Tool.
Paul Krolicki	10/24/2011	0.6	Revise data included on Schedule H based on request received from R. Esposito (A&M).
Robert Esposito	10/24/2011	0.2	Review of the Debt agreements in Schedules G & H.
Robert Esposito	10/24/2011	0.9	Modifications to the debt related schedules (D&F) and the co-debtor Schedule F data based on the summary chart provided by M. Warren (Latham).

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Exhibit D

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Professional	Date	Hours	Activity
Robert Esposito	10/24/2011	1.9	Modifications to the SOFA/Schedule data based on M. Warren's (Latham) comments and the intercompany changes provided by J. Schmaltz (A&M).
Robert Esposito	10/24/2011	0.2	Final preparation and uploading of the commission data to the CMS database.
Robert Esposito	10/24/2011	0.2	Modifications to the Schedule signature pages.
Robert Esposito	10/24/2011	0.6	QC of the debt agreements in Schedules G & H; correspondence to P. Krolicki (A&M) re: the changes to be made.
Jodi Ehrenhofer	10/25/2011	0.5	Research all distributions made to certain board members to ensure accuracy on payments to insiders as well as other transfers made to non insiders on behalf of insiders.
Jodi Ehrenhofer	10/25/2011	0.4	Review final exhibit to be used on SOFA 3c for payments to insiders and intercompany for accuracy.
Jodi Ehrenhofer	10/25/2011	0.4	Ensure all modifications to payments from Latham on payments insiders are included on revised exhibit and circulate to company for review.
Jodi Ehrenhofer	10/25/2011	0.3	Email correspondence with M. Warren (Latham) re: intercompany balances with Graceway Canada Company.
Jodi Ehrenhofer	10/25/2011	0.5	Email correspondence with J. Schmaltz (A&M) re: outstanding questions to SOFA.
Jodi Ehrenhofer	10/25/2011	0.2	Conference with R. Esposito (A&M) to review and discuss the remaining open items for SOFA and Schedule preparation.
Jodi Ehrenhofer	10/25/2011	0.2	Advise P. Krolicki (A&M) on loading contingent dividend claims to schedule F.
Jodi Ehrenhofer	10/25/2011	0.4	Review revised intercompany transaction exhibit for accuracy.
Justin Schmaltz	10/25/2011	1.0	Review intercompany and setoff transactions for SOFAs; discuss same with C. Whitson (Debtor) and J. Ehrenhofer (A&M).
Justin Schmaltz	10/25/2011	3.0	Prepare draft of Schedule F.
Paul Krolicki	10/25/2011	0.3	Update outstanding contracts list file for data room locations provided by P. Nguyen (Lazard).
Paul Krolicki	10/25/2011	0.4	Update Contracts Master file for data room locations based on emails from P. Nguyen (Lazard).
Paul Krolicki	10/25/2011	0.5	Populate Statement question 2- other income from the income statements received from R. Esposito (A&M) into the bankruptcy reporting tool.
Paul Krolicki	10/25/2011	0.4	Populate Statement question 1 - income from the income Statements received from R. Esposito (A&M) into the bankruptcy reporting tool.
Paul Krolicki	10/25/2011	0.7	Format and load Statement question 13 - A/R Setoffs data received from R. Esposito (A&M) into the bankruptcy reporting tool.

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Paul Krolicki	10/25/2011	1.9	Download Kupski contracts from the "You-Send-It" site for upload into the Data Room.
Paul Krolicki	10/25/2011	0.3	Format and load dividend vendors received from R. Esposito (A&M) into the bankruptcy reporting tool.
Paul Krolicki	10/25/2011	2.1	Download Bliss contracts from the "You-Send-It" site for upload into the Data Room.
Paul Krolicki	10/25/2011	0.3	Conversation with J. Ehrenhofer (A&M) on distributing contract copies to Lazard.
Paul Krolicki	10/25/2011	2.3	Download Riccinni contracts from the "You-Send-It" site for upload into the Data Room.
Robert Esposito	10/25/2011	0.4	Preparation of the Dividend Payable load file.
Robert Esposito	10/25/2011	0.3	Modifications to the SOFA 3c Rider based on the comments provided by J. Ehrenhofer (A&M).
Robert Esposito	10/25/2011	0.4	Modifications to the Schedule F data for the co-debtor contract claims and the mezzanine credit agreement.
Robert Esposito	10/25/2011	0.2	Conference with J. Ehrenhofer (A&M) to review and discuss the remaining open items for SOFA and Schedule preparation.
Hamish Allanson	10/26/2011	0.5	Call with J. Ehrenhofer and J. Schmaltz (A&M) re: Schedules and SOFAs.
Hamish Allanson	10/26/2011	0.8	Meeting with C. Whitson re: Form 26 and Statements and SOFAs materials.
Jodi Ehrenhofer	10/26/2011	0.2	Clarify certain benefits on payments to insiders with T. Roller (GW).
Jodi Ehrenhofer	10/26/2011	0.3	Email correspondence with C. Whitson (GW) to remove any Canadian customers from Schedule F.
Jodi Ehrenhofer	10/26/2011	0.2	Follow up with C. Whitson (GW) re: detailed support to other income on income statement.
Jodi Ehrenhofer	10/26/2011	0.3	Email correspondence with J. Bellamy (GW) on modifications to payments to insiders exhibit.
Jodi Ehrenhofer	10/26/2011	0.3	Email correspondence with C. Whitson (GW) re: support to payments to insiders exhibit.
Jodi Ehrenhofer	10/26/2011	0.2	Confirm reconciliation of expense distributions made to insiders for J. Bellamy (GW).
Jodi Ehrenhofer	10/26/2011	0.4	Advise P. Krolicki (A&M) on all changes to schedules of assets and liabilities.
Jodi Ehrenhofer	10/26/2011	0.4	Call with J. Bellamy and L. Meadows (GW) to discuss payment to insiders questions.
Jodi Ehrenhofer	10/26/2011	0.4	Advise S. Ordaz (BMC) on updates to redacted parties.
Jodi Ehrenhofer	10/26/2011	0.2	Advise P. Krolicki (A&M) on updating schedule F to remove any Canadian customers.

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Jodi Ehrenhofer	10/26/2011	0.3	Advise P. Krolicki (A&M) on updates to SOFA 21 and 22 for officers and directors.
Jodi Ehrenhofer	10/26/2011	0.3	Follow up with B. Withrow (GW) re: payments to certain board members.
Jodi Ehrenhofer	10/26/2011	0.5	Call with J. Schmaltz and H. Allanson (A&M) re: Schedules and SOFAs
Justin Schmaltz	10/26/2011	0.5	Call with J. Ehrenhofer (A&M) re: updates to SOFAs and Schedules.
Justin Schmaltz	10/26/2011	1.2	Follow up research for Schedule F; discussions with A. Ryder (Debtor).
Justin Schmaltz	10/26/2011	0.6	Follow up research on draft SOFAs requested by J. Bellamy (Debtor).
Justin Schmaltz	10/26/2011	1.2	Review draft SOFAs; follow up research re: same.
Justin Schmaltz	10/26/2011	1.0	Preparation of updates to SOFAs and Schedules for J. Ehrenhofer (A&M).
Justin Schmaltz	10/26/2011	0.7	Review draft of Schedule G.
Justin Schmaltz	10/26/2011	1.0	Research for SOFAs and discussions with C. Whitson (Debtor) re: intercompany transactions.
Justin Schmaltz	10/26/2011	0.5	Teleconference with M. Warren, C. Reckler, J. Athanas (Latham) re: SOFAs and Schedules.
Paul Krolicki	10/26/2011	0.6	Update statement question 22b - former officers & Directors based on information from J. Ehrenhofer (A&M).
Paul Krolicki	10/26/2011	0.2	Load new contract vendors added since last contract vendor load.
Paul Krolicki	10/26/2011	0.6	Update statement question 21b - current officers & directors based on information from J. Ehrenhofer (A&M).
Paul Krolicki	10/26/2011	0.4	Update statement question 10a - other transfers to include a payment to the IRS on behalf of Xavier Yon.
Paul Krolicki	10/26/2011	0.4	Update Schedule B28 - assets to remove leased assets.
Paul Krolicki	10/26/2011	0.4	Review and add "AFCO Premium Credit LLC" contract to the "ACTIVE with Canada 9.23.11", "Original Source", ACTIVE LOAD V" and "SCHEDULE G" tabs of the Master Contracts file.
Paul Krolicki	10/26/2011	0.7	Reconcile the redacted vendors file from S. Ordaz (BMC).
Paul Krolicki	10/26/2011	0.3	Correct Contracts Master file based on request from J. Ehrenhofer (A&M).
Paul Krolicki	10/26/2011	0.6	Remove Canadian customers from Schedule F and reload schedule into the bankruptcy reporting tool.
Robert Esposito	10/26/2011	0.3	Updates to the 90 day payment file per J. Ehrenhofer's (A&M) request.

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Professional	Date	Hours	Activity
Tom Hill	10/26/2011	0.5	Attendance and participation on call with Latham to discuss bankruptcy schedules.
Tom Hill	10/26/2011	2.2	Review of Bankruptcy Schedules in preparation for call with Latham.
Jodi Ehrenhofer	10/27/2011	0.6	Review all other SOFA's for accuracy.
Jodi Ehrenhofer	10/27/2011	0.2	Advise P. Krolicki (A&M) on finding and new parties to be redacted in schedules and statements.
Jodi Ehrenhofer	10/27/2011	0.3	Summarize list of outstanding questions to be addressed on schedules and statements in final page turn.
Jodi Ehrenhofer	10/27/2011	0.6	Review revised Graceway Pharmaceuticals, LLC SOFA for accuracy.
Jodi Ehrenhofer	10/27/2011	0.5	Review revised Graceway Pharmaceuticals, LLC Schedules of assets and liabilities for accuracy.
Jodi Ehrenhofer	10/27/2011	0.5	Review revised Graceway International, Inc. SOFA for accuracy.
Jodi Ehrenhofer	10/27/2011	0.4	Review revised Graceway International, Inc. Schedules of assets and liabilities for accuracy.
Jodi Ehrenhofer	10/27/2011	1.2	Review draft of global notes and provide comments to Latham.
Jodi Ehrenhofer	10/27/2011	0.8	Review all modifications to schedule G for accuracy.
Jodi Ehrenhofer	10/27/2011	0.5	Distribute final version of SOFA's and schedules with summary of changes to company and Latham for review and sign off.
Jodi Ehrenhofer	10/27/2011	0.6	Advise M. Williams (A&M) on updates to trade payable and customer records on Schedule F.
Jodi Ehrenhofer	10/27/2011	0.4	Advise P. Krolicki (A&M) on updates to contingent customer claims on Graceway International, Inc.
Jodi Ehrenhofer	10/27/2011	0.3	Confirm payment of certain commission claims to determine whether they should be scheduled.
Jodi Ehrenhofer	10/27/2011	0.4	Advise P. Krolicki (A&M) on additional updates to asset schedule B.
Jodi Ehrenhofer	10/27/2011	0.7	Review all other schedules of assets and liabilities for accuracy.
Justin Schmaltz	10/27/2011	2.2	Revisions to SOFAs and Schedules; discussions with A. Ryder, M. Chen (Debtor) re: same.
Justin Schmaltz	10/27/2011	1.1	Revisions to SOFAs and Schedules; discussions with A. Ryder, M. Chen (Debtor) re: same.
Justin Schmaltz	10/27/2011	1.2	Revisions to SOFAs and Schedules.
Justin Schmaltz	10/27/2011	2.0	Review draft SOFAs and Schedules in preparation for teleconference discussion.
Justin Schmaltz	10/27/2011	0.3	Teleconference with M. Warren (Latham) and J. Latham (Goodmans) re: intercompany transactions.

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Professional	Date	Hours	Activity
Matthew Williams	10/27/2011	0.3	Correspond with J. Ehrenhofer re: Schedule F customer and open AP updates and perform follow-up re: same.
Matthew Williams	10/27/2011	1.9	Update the open AP data in the CMS system and perform quality control re: same.
Matthew Williams	10/27/2011	1.3	Update the customer data in the CMS system and perform quality control re: same.
Paul Krolicki	10/27/2011	0.5	Remove additional customers from Schedule F and reload schedule into the Bankruptcy Reporting tool.
Paul Krolicki	10/27/2011	0.4	Remove additional customers from Schedule F and reload schedule into the Bankruptcy Reporting tool.
Paul Krolicki	10/27/2011	0.5	Review and edit Schedules & Statements.
Paul Krolicki	10/27/2011	0.5	Roll back previous Schedule G contracts load and re-load new Schedule G contracts into the Bankruptcy Reporting Tool.
Paul Krolicki	10/27/2011	0.8	Update Schedule B16 - accounts receivable based on information from J. Ehrenhofer (A&M).
Paul Krolicki	10/27/2011	0.4	Reclass debtor listed for several customers on Schedule F and reload schedule into the Bankruptcy Reporting tool.
Paul Krolicki	10/27/2011	0.3	Print Statement of Financial Affairs for Q.C.
Paul Krolicki	10/27/2011	0.5	Reconcile current MML to previous version sent to BMC for redaction updates.
Tom Hill	10/27/2011	2.3	Review draft SOFA's in preparation for review with management.
Tom Hill	10/27/2011	2.2	Review draft Statements in preparation for review with management.
Hamish Allanson	10/28/2011	1.5	Call with Company, Latham, J. Ehrenhofer, J. Schmaltz (A&M) re: Schedules and SOFAs
Jodi Ehrenhofer	10/28/2011	0.4	Follow up with J. Bellamy (GW) on addresses of insiders to be redacted.
Jodi Ehrenhofer	10/28/2011	0.7	Review revised version of global notes prepared by Latham.
Jodi Ehrenhofer	10/28/2011	1.1	Review final versions of SOFA and schedules for accuracy and completeness.
Jodi Ehrenhofer	10/28/2011	0.5	Provide comments on modifications to global notes for Latham.
Jodi Ehrenhofer	10/28/2011	4.0	Teleconference with J. Bellamy, B. Shrader, C. Whitson, J. Bowles (Debtor), T. Hill, J. Schmaltz (A&M), M. Warren, A. Weis (Latham), M. Kandestin (Young Conaway) re: SOFAs and Schedules.
Jodi Ehrenhofer	10/28/2011	0.6	Distribute revised final version of SOFA's and schedules with summary of changes to company and Latham for review and sign off.
Jodi Ehrenhofer	10/28/2011	0.4	Confirm proper amount of mezz debt to be listed on Schedule F.

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Professional	Date	Hours	Activity
Jodi Ehrenhofer	10/28/2011	0.4	Confirm gross wages listed on payment to insiders exhibit and update accordingly.
Jodi Ehrenhofer	10/28/2011	0.6	Advise M. Williams (A&M) on updates to distribution questions on SOFA.
Jodi Ehrenhofer	10/28/2011	1.3	Advise P. Krolicki (A&M) of changes to schedules and statements based on page turn with company.
Justin Schmaltz	10/28/2011	2.0	Revisions to SOFAs and Schedules; follow up correspondence and discussions with J. Ehrenhofer (A&M) and B. Shrader (Debtor) re: same.
Justin Schmaltz	10/28/2011	3.8	Teleconference with J. Bellamy, B. Shrader, C. Whitson, J. Bowles (Debtor), T. Hill, J. Ehrenhofer (A&M), M. Warren, A. Weis (Latham), M. Kandestin (Young Conaway) re: SOFAs and Schedules.
Justin Schmaltz	10/28/2011	0.7	Discussion with J. Ehrenhofer (A&M) re: open items and revisions to SOFAs and Schedules.
Justin Schmaltz	10/28/2011	0.8	Review Global Notes to SOFAs and Schedules with J. Ehrenhofer (A&M) and correspondence with A. Weis (Latham) re: same.
Justin Schmaltz	10/28/2011	1.0	Review draft SOFAs and Schedules in preparation for teleconference discussion with J. Bellamy, B. Shrader (Debtor); follow up correspondence w/ various individuals for updates.
Matthew Williams	10/28/2011	0.3	Correspond with J. Ehrenhofer re: Schedule F open AP, Statement question 9 and Statement question 3b updates and perform follow-up re: same.
Matthew Williams	10/28/2011	1.8	Update the open AP data in the CMS system and perform quality control re: same.
Matthew Williams	10/28/2011	0.8	Update Statement question 9 in the CMS system and perform quality control re: same.
Matthew Williams	10/28/2011	0.5	Update Statement question 3b in the CMS system and perform quality control re: same.
Paul Krolicki	10/28/2011	0.2	Update Schedule B.21 rider based on review by J. Ehrenhofer (A&M).
Paul Krolicki	10/28/2011	1.3	Continue review of Schedules.
Paul Krolicki	10/28/2011	1.9	Continue review of Statements.
Paul Krolicki	10/28/2011	0.3	Update Schedule B.13 rider based on Q.C. by J. Ehrenhofer (A&M).
Paul Krolicki	10/28/2011	0.3	Update Schedule B.16 rider based on Q.C. by J. Ehrenhofer (A&M).
Paul Krolicki	10/28/2011	0.4	Update Schedule B.9 riders based on Q.C. by J. Ehrenhofer (A&M).

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Statements & Schedules

Professional	Date	Hours	Activity
Paul Krolicki	10/28/2011	0.5	Update Statement Question 7 based on review by J. Ehrenhofer (A&M).
Paul Krolicki	10/28/2011	0.3	Update Statement Question 13 based on review by J. Ehrenhofer (A&M).
Paul Krolicki	10/28/2011	0.6	Update Statement Question 13 based on review by J. Ehrenhofer (A&M).
Paul Krolicki	10/28/2011	0.2	Update Schedule B.28 rider based on Q.C. by J. Ehrenhofer (A&M).
Paul Krolicki	10/28/2011	0.2	Update Statement Question 1 based on review by J. Ehrenhofer (A&M).
Paul Krolicki	10/28/2011	0.4	Update Schedule F based on review by J. Ehrenhofer (A&M).
Paul Krolicki	10/28/2011	0.3	Update Schedule D based on Q.C. by J. Ehrenhofer (A&M).
Paul Krolicki	10/28/2011	0.6	Update Statement Question 9 based on review by J. Ehrenhofer (A&M).
Tom Hill	10/28/2011	3.0	Conference call with Management and Latham to review draft of SOFA's and Statements.
Jodi Ehrenhofer	10/29/2011	0.5	Teleconference with J. Bellamy, J. Bowles (Debtor), E. Craven (GW Canada), J. Schmaltz (A&M) re: intercompany transactions.
Jodi Ehrenhofer	10/29/2011	0.8	Review all names to be redacted on SOFA.
Jodi Ehrenhofer	10/29/2011	0.3	Advise P. Krolicki (A&M) on updates to asset schedules from J. Bellamy (GW).
Jodi Ehrenhofer	10/29/2011	0.4	Make updates to intercompany riders to be used on SOFA based on updates from J. Schmaltz (A&M).
Justin Schmaltz	10/29/2011	0.2	Call with T. Hill (A&M) re: intercompany transactions and correspondence with J. Ehrenhofer (A&M) re: same.
Justin Schmaltz	10/29/2011	0.5	Teleconference with C. Reckler, M. Warren, J. Athanas (Latham) and T. Hill (A&M) re: intercompany transactions.
Justin Schmaltz	10/29/2011	0.8	Teleconference with J. Bellamy, J. Bowles (Debtor), E. Craven (GW Canada), J. Ehrenhofer (A&M) re: intercompany transactions; follow up correspondence with J. Bellamy, B. Shrader (Debtor) and call with A. Weis (Latham) re: same.
Tom Hill	10/29/2011	1.4	Review revised SOFA's and Schedules.
Justin Schmaltz	10/30/2011	0.2	Review Global Notes to SOFAs and Schedules and correspondence with A. Weis (Latham) re: same.
Paul Krolicki	10/30/2011	0.6	Revise Schedule B.23 rider based on request received from J. Ehrenhofer (A&M).
Paul Krolicki	10/30/2011	0.2	Load revised Statement question 3c rider for Graceway Pharmaceuticals, LLC received from J. Ehrenhofer (A&M).

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Statements & Schedules

Professional	Date	Hours	Activity
Paul Krolicki	10/30/2011	0.2	Load revised Statement question 3c rider for Graceway Canada Holdings, Inc. received from J. Ehrenhofer (A&M).
Paul Krolicki	10/30/2011	0.2	Revise Statement question 10a rider based on request received from J. Ehrenhofer (A&M).
Jodi Ehrenhofer	10/31/2011	0.6	Review final version of global notes for accuracy.
Jodi Ehrenhofer	10/31/2011	0.3	Circulate final version of schedules and statements in full and redacted versions.
Jodi Ehrenhofer	10/31/2011	0.2	Ensure all global notes and signed declarations are attached to final versions of schedules and statements.
Jodi Ehrenhofer	10/31/2011	0.6	Prepare final file of liability and contract schedules in excel for BMC to prepare bar date notice.
Jodi Ehrenhofer	10/31/2011	1.3	Review all redacted name and address information on final versions of schedules and statements.
Paul Krolicki	10/31/2011	0.6	Review and edit final Non-Redacted Statements & Schedules for all debtors.
Paul Krolicki	10/31/2011	0.3	Load redacted vendors (names & addresses) into the bankruptcy reporting tool.
Paul Krolicki	10/31/2011	0.4	Generate final version of Redacted Schedules & Statements.
Paul Krolicki	10/31/2011	0.4	Generate final version of Non-Redacted Schedules & Statements.
Paul Krolicki	10/31/2011	0.4	Attach Global Notes to the Statements & Schedules for all debtors.
Paul Krolicki	10/31/2011	0.4	Attach signature pages to the Statements & Schedules for all debtors.
Subtotal		330.9	

Supplier/Customer Management

Professional	Date	Hours	Activity
Justin Schmaltz	9/29/2011	1.5	Call with cash management bank re: filing; follow up correspondence re: same; review outstanding checks and flag checks where stop payment required.
Justin Schmaltz	9/30/2011	1.0	Review outstanding checks provided by cash management bank; compare to list prepared by Debtor for stop payment; correspondence with B. Withrow (Debtor) and cash management bank re: same.
Justin Schmaltz	9/30/2011	0.3	Call with C. Whitson (Debtor) and vendor re: pre-petition claims and automatic stay.
Justin Schmaltz	9/30/2011	0.5	Call with J. Newton (Debtor) re: vendor service termination.

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Supplier/Customer Management

Professional	Date	Hours	Activity
Hamish Allanson	10/3/2011	0.4	Meeting with J. Bellamy et al re: wholesaler agreement.
Hamish Allanson	10/3/2011	0.4	Meeting with J. Bellamy et al re: Wright Express and gas cards.
Justin Schmaltz	10/3/2011	0.9	Calls with vendors re: service termination; correspondence with J. Athanas, M. Warren (Latham) re: same.
Tom Hill	10/3/2011	1.5	Review of Big 3 Customer Wholesaler agreements, including call with J. Bellamy, B. Moccia (Graceway) and J. Schmaltz (A&M).
Tom Hill	10/3/2011	0.6	Review of fuel card program with Wright Express issues and potential alternative with AMEX.
Justin Schmaltz	10/4/2011	0.4	Review correspondence from Debtor and call with J. Athanas, M. Warren (Latham) re: managed care rebate contracts.
Justin Schmaltz	10/4/2011	0.3	Review correspondence from Debtor and correspondence with T. Hill, H. Allanson (A&M) re: supplier shipments.
Hamish Allanson	10/5/2011	0.2	Call with S. Kupski re: rebates.
Hamish Allanson	10/5/2011	0.4	Meeting with B. Withrow and J. Newton re: importer vendor and request to go COD.
Hamish Allanson	10/5/2011	0.8	Review of open Panalpina invoices and prepetition amounts owing to shippers.
Hamish Allanson	10/5/2011	0.2	Talk with J. Newton re: Panalpina situation.
Justin Schmaltz	10/5/2011	0.5	Teleconference with J. Bellamy, B. Moccia, P. Kline (Debtor) re: customer program order and wholesaler support agreements.
Justin Schmaltz	10/5/2011	1.0	Calls and correspondence with B. Withrow, J. Newton, H. Blessing (Debtor) re: various shippers issues.
Tom Hill	10/5/2011	0.4	Obtain an update from P. Kline (Graceway) regarding Cardinal WSA process.
Hamish Allanson	10/6/2011	0.5	Call with J. Schmaltz (A&M), T. Hill (A&M), M. Warren (Latham), L. Bailey (Latham), J. Newton, C. Curtin re: shippers cap and plan going forward.
Justin Schmaltz	10/6/2011	2.1	Teleconferences and calls with J. Bellamy, J. Newton, C. Curtin, H. Blessing, B. Withrow (Debtor), L. Bailey (Latham) re: various shipper issues; calls with freight vendors re: same.
Justin Schmaltz	10/7/2011	1.0	Correspondence with M. Nordsiek (Debtor) re: clinical trials; review of budget estimates, contracts, relief under Customer Programs Interim Order.
Tom Hill	10/7/2011	0.6	Review update on meetings with Big 3.
Hamish Allanson	10/11/2011	1.0	Review of A/R balances as of filing, latest G2N amounts.
Hamish Allanson	10/12/2011	0.9	Calculation of G2N liabilities for each of Big 3.

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Exhibit D

Supplier/Customer Management

Professional	Date	Hours	Activity
Justin Schmaltz	10/12/2011	1.2	Meeting with J. Bellamy (Debtor) and call with T. Hill (A&M) re: Wholesaler Support Agreement negotiations; review drafts prepared by L. Bailey (Latham).
Justin Schmaltz	10/13/2011	0.5	Teleconference with L. Bailey, M. Warren, J. Athanas (Latham), P. Kline (Debtor) re: Wholesaler Support Agreement negotiations.
Tom Hill	10/13/2011	2.3	Review of McKesson issues with Wholesaler Support Agreement and discuss with J. Bellamy regarding appropriate response.
Justin Schmaltz	10/15/2011	0.5	Review redline / comments to Wholesaler Support Agreement; correspondence to L. Bailey, J. Athanas (Latham) re: same.
Justin Schmaltz	10/15/2011	1.0	Update vendor / customer issues tracker requested by J. Bellamy (Debtor).
Justin Schmaltz	10/16/2011	2.0	Update vendor/customer issues tracker requested by J. Bellamy (Debtor).
Justin Schmaltz	10/16/2011	0.5	Draft agenda and notes for P. Kline (Debtor) re: meeting with major customer for Wholesaler Support Agreement.
Hamish Allanson	10/17/2011	0.3	Correspondence with various people at company re: vendor communications.
Justin Schmaltz	10/17/2011	1.0	Meeting with P. Kline (Debtor) re: Wholesaler Support Agreement.
Justin Schmaltz	10/17/2011	1.5	Meeting with P. Kline (Debtor) and major customer re: Wholesaler Support Agreement.
Justin Schmaltz	10/18/2011	0.2	Review redline / comments to Wholesaler Support Agreement; correspondence to L. Bailey, J. Athanas (Latham) re: same.
Justin Schmaltz	10/18/2011	0.5	Teleconference with L. Bailey, M. Warren, J. Athanas (Latham), P. Kline, B. Moccia, J. Bellamy, B. Shrader (Debtor), T. Hill (A&M) re: negotiations with major customer's Wholesaler Support Agreement.
Tom Hill	10/18/2011	0.5	Participate on call with Debtor Management regarding information for Big 3 Wholesaler Agreements.
Justin Schmaltz	10/25/2011	1.0	Teleconference with L. Bailey (Latham), J. Bellamy (Debtor), T. Hill (A&M), and major customer re: Wholesaler Support Agreement.
Tom Hill	10/25/2011	1.0	Teleconference with L. Bailey (Latham), J. Bellamy (Debtor), J. Schmaltz (A&M), and major customer re: Wholesaler Support Agreement.
Justin Schmaltz	10/26/2011	1.5	Preparation for and teleconference with M. Warren (Latham), J. Bellamy, P. Kline (Debtor), and major customer re: Wholesaler Support Agreement.
Tom Hill	10/26/2011	1.1	Attendance and participation on call with ABC to review terms of WSA.
Hamish Allanson	10/31/2011	0.6	Review materials sent by Cardinal and discuss with Company to determine appropriate party to reconcile.

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Professional	Date	Hours	Activity
Justin Schmaltz	10/31/2011	0.2	Follow up correspondence with major customers re: Wholesaler Support Agreement.
Justin Schmaltz	10/31/2011	0.3	Review invoice for pre-petition claims from major customer.
Justin Schmaltz	10/31/2011	0.5	Preparation of agenda, issues list and review of redline markup for meeting with customer re: Wholesaler Support Agreement.
Justin Schmaltz	10/31/2011	1.0	Teleconference with B. Meyerson, P. Kline (Debtor) re: meeting with major customer and Wholesaler Support Agreement.
Justin Schmaltz	10/31/2011	0.5	Draft notes for Debtor management to respond to customer inquiries re: Chapter 11 filing and pre-petition claims.
Tom Hill	10/31/2011	0.6	Preparation for McKesson meeting on Nov 1 including phone call with B. Meyerson and P. Kline (Graceway) and J. Schmaltz (A&M).
Tom Hill	10/31/2011	1.2	Review McKesson markup of WSA.
Subtotal		38.9	

Travel

Professional	Date	Hours	Activity
Hamish Allanson	9/29/2011	1.5	Travel from Bristol to Chicago (50% of time incurred).
Justin Schmaltz	9/29/2011	1.5	Non-working travel time @ 50% of time incurred (Bristol to Chicago).
Tom Hill	9/29/2011	2.5	Travel (at half of actual time of 5.0 hours) from Chicago to Wilmington.
Tom Hill	9/30/2011	2.5	Travel (at half of actual time of 5.0 hours) from Wilmington to Chicago.
Hamish Allanson	10/3/2011	3.2	Travel from Chicago to Bristol (50% of time incurred).
Hamish Allanson	10/5/2011	2.1	Travel from Bristol to Chicago (50% of time incurred).
Hamish Allanson	10/10/2011	3.2	Travel from Chicago to Bristol (50% of time incurred).
Jodi Ehrenhofer	10/10/2011	2.5	Travel from Chicago, IL to Bristol, TN.
Justin Schmaltz	10/10/2011	3.0	Non-working travel time @ 50% of time incurred (Chicago to Bristol).
Tom Hill	10/10/2011	2.5	Travel (at half of actual time of 5.0 hours) from Chicago to Wilmington.
Tom Hill	10/11/2011	2.5	Travel (at half of actual time of 5.0 hours) from Wilmington to Chicago.
Hamish Allanson	10/12/2011	1.7	Travel from Bristol to Chicago (50% of time incurred).

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Travel

Professional	Date	Hours	Activity
Jodi Ehrenhofer	10/13/2011	1.5	Travel from Bristol, TN to Chicago, IL (1/2 of actual time).
Justin Schmaltz	10/13/2011	1.5	Non-working travel time @ 50% of time incurred (Bristol to Chicago).
Hamish Allanson	10/17/2011	2.7	Travel from Chicago to Bristol (50% of time incurred).
Justin Schmaltz	10/17/2011	1.3	Non-working travel time @ 50% of time incurred (Columbus to Chicago).
Justin Schmaltz	10/17/2011	0.9	Non-working travel time @ 50% of time incurred (Chicago to Bristol).
Justin Schmaltz	10/17/2011	1.2	Non-working travel time @ 50% of time incurred (Chicago to Columbus).
Tom Hill	10/17/2011	2.5	Travel (at half of actual time of 5.0 hours) from Chicago to Wilmington.
Tom Hill	10/17/2011	2.5	Travel (at half of actual time of 5.0 hours) from Wilmington to Chicago.
Hamish Allanson	10/20/2011	1.5	Travel from Bristol to Chicago (50% of time incurred).
Justin Schmaltz	10/20/2011	1.2	Non-working travel time @ 50% of time incurred (Bristol to Chicago).
Justin Schmaltz	10/24/2011	2.8	Non-working travel time @ 50% of time incurred (Chicago to Bristol).
Tom Hill	10/24/2011	2.5	Travel (at half of actual time of 5.0 hours) from Chicago to Bristol.
Hamish Allanson	10/26/2011	1.6	Travel from Bristol to Chicago (50% of time incurred).
Tom Hill	10/26/2011	2.5	Travel (at half of actual time of 5.0 hours) from Bristol to Chicago.
Justin Schmaltz	10/27/2011	1.0	Non-working travel time @ 50% of time incurred (Bristol to Chicago).
Hamish Allanson	10/31/2011	3.5	Travel from Chicago to Bristol (50% of time incurred).
Subtotal		59.4	
Grand Total		820.2	