

EXHIBIT B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Graceway Pharma Holding Corp.
Billing Period Through October 31, 2011

AGGREGATE ITEMIZED DISBURSEMENTS

Description	Amount
Reproduction Charges	2,522.50
Long Distance Telephone	228.75
Federal Express	26.13
Delivery / Courier	478.00
Car/Bus/Subway Travel	169.00
Facilities/Equipment Rental	1,391.50
Working Meals	734.00
Client Requested Food & Support	30.00
Teleconference / Video Conference	124.32
Docket Retrieval / Search	13.04
Total Disbursements:	\$5,717.24

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

CONTROL: 515472

CLIENT: 070649 Graceway Pharma Holding Corp. MATTER: 070649.1001 Debtor Representation

UNBILLED TIMESLIPS (Continued)

DATE	TIME	WORKED	KEEPER	INDEX NO.	DESCRIPTION	BILLING RATE	RECORDED HOURS	RECORDED VALUE	BILLING HOURS	BILLING VALUE	REVISED HOURS	REVISED VALUE	CURRENT X	STATUS W/O
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INCLUDED TIME FOR MATTER:	070649.1001					194.40	66986.50	194.40	66986.50					
TIME AFTER CUTOFF DATE							53.60			15318.50				

STATUS CODE LEGEND
 B Billable H Timeslip on Hold (Excluded) NB Non-Billable
 BNC Bill - No Charge X Excluded from Instruction BNP Timeslip will not show on Statement
 B/O Billable - reduce value to "0"

WORKING CREDIT ALLOCATION

MATTER	TIMEKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	REVISED ALLOCATED VALUE	PERCENT ALLOCATED
070649.1001	Debtor Representation					
	0471 MNEST Michael R. Nestor	18,312.50	18,312.50	18,312.50		27.34
	0754 KCOYL Kara Hammond Coyle	24,529.50	24,529.50	24,529.50		36.62
	0982 MSEWA Morgan Seward	17,080.00	17,080.00	17,080.00		25.50
	1031 MKAND Maris J. Kandestin	1,837.50	1,837.50	1,837.50		2.74
	0764 MROMA Melissa Romano	187.00	187.00	187.00		0.28
	0968 TBOLL Troy Bollman	5,040.00	5,040.00	5,040.00		7.52
TOTALS FOR MATTER: 070649.1001		66,986.50	66,986.50	66,986.50		

TOTALS FOR INSTRUCTION: 210348

UNBILLED EXPENSE DETAILS THROUGH 10/31/2011

UNBILLED EXPENSES	EXPENSE	DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT B	STATUS B/O H X BNP
09/26/11	053	3816257	138508			MRIGNDelivery /	Courier - From: Mikimotos - To: KCOYL / TBOLL / MSEWA	28.00	28.00		B	
09/26/11	053	3816258	138508			MRIGNDelivery /	Courier - From: Mikimotos - To: Young Conaway	28.00	28.00		B	

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B	H	X	BNP	
09/28/11	S003	3810518			MNEST	Long Distance Telephone 1(630)942-9148 3275	1.50	1.50			B				
VENDOR NAME: 3810519															
09/28/11	S003	3810519			MNEST	Long Distance Telephone 1(630)942-9148 3275	12.00	12.00			B				
VENDOR NAME: 3810520															
09/28/11	S003	3810520			MNEST	Long Distance Telephone 1(312)777-7188 3275	6.00	6.00			B				
VENDOR NAME: 3810521															
09/28/11	S003	3810521			MNEST	Long Distance Telephone 1(312)505-9610 3275	3.75	3.75			B				
VENDOR NAME: 3810522															
09/28/11	S003	3810522			MNEST	Long Distance Telephone 1(312)777-7092 3275	3.00	3.00			B				
VENDOR NAME: 3810523															
09/28/11	S003	3810523			MNEST	Long Distance Telephone 1(212)403-1078 3275	2.25	2.25			B				
VENDOR NAME: 3831223 138828															
09/29/11	053	3831223	138828		JPATT	Delivery / Courier - From: Parcels Inc. - To: Kanghoon Lee	168.00	168.00			B				
VENDOR NAME: 3831288 138828															
09/29/11	053	3831288	138828		JPATT	Delivery / Courier - From: Parcels Inc. - To: US District Ct	60.00	60.00			B				
VENDOR NAME: 3831290 138828															
09/29/11	053	3831290	138828		JPATT	Delivery / Courier - From: YCST - To: Bankruptcy Ct - judges	7.50	7.50			B				
VENDOR NAME: 3831292 138828															
09/29/11	053	3831292	138828		JPATT	Delivery / Courier - From: Parcels, Inc. - D.D.R.	17.50	17.50			B				

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B	O	H	X	STATUS		
09/29/11	053					Courier - From: YCST - To: Judge Peter Walsh											
			VENDOR NAME: Parcels, Inc.	- D.D.R.													
			3831293	138828	JPAIT	Delivery /	15.00	15.00			B						
						Courier - From: YCST - To: Multiple Inner City Deliveries											
09/29/11	053					Courier - From: PMORG	5.00	5.00			B						
			VENDOR NAME: Parcels, Inc.	- D.D.R.													
			3831295	138828	PMORG	Delivery /	5.00	5.00			B						
						Courier - From: Bankruptcy Ct (Lobby) - To: YCST											
09/29/11	904					Courier - From: KCOYL	22.42	22.42			B						
			VENDOR NAME: Parcels, Inc.	- D.D.R.													
			3845042		KCOYL	Teleconference -	22.42	22.42			B						
						Payee: Soundpath Confer Services, LLC											
09/29/11	S003					MNEST	0.75	0.75			B						
			VENDOR NAME: American Teleconferencing Services, Ltd. (Soundpath)														
			3810524		MNEST	Long Distance Telephone	0.75	0.75			B						
						1(312)505-9610 3275											
09/29/11	S003					MNEST	1.50	1.50			B						
			VENDOR NAME:														
			3810525		MNEST	Long Distance Telephone	1.50	1.50			B						
						1(212)403-1108 3275											
09/29/11	S003					MNEST	1.50	1.50			B						
			VENDOR NAME:														
			3810526		MNEST	Long Distance Telephone	1.50	1.50			B						
						1(773)580-8650 3275											
09/29/11	S003					MNEST	2.25	2.25			B						
			VENDOR NAME:														
			3810527		MNEST	Long Distance Telephone	2.25	2.25			B						
						1(312)777-7092 3275											
09/29/11	S003					MNEST	6.00	6.00			B						
			VENDOR NAME:														
			3810528		MNEST	Long Distance Telephone	6.00	6.00			B						
						1(212)403-1078 3275											
09/29/11	S003					MNEST	3.00	3.00			B						
			VENDOR NAME:														
			3810529		MNEST	Long Distance Telephone	3.00	3.00			B						

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CLIENT: 070649 Graceway Pharma Holding Corp. MATTER: 070649.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)											
EXPENSE	EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B	H X BNP
DATE	CODE						VALUE	VALUE	VALUE				
						1 (212)902-3227 3275							
09/29/11	S003	VENDOR NAME: 3810530				MNESTLong Distance Telephone 1 (423)534-3508 3275	1.50	1.50		B			
09/29/11	S003	VENDOR NAME: 3810531				MNESTLong Distance Telephone 1 (212)403-1078 3275	23.25	23.25		B			
09/29/11	S102	VENDOR NAME: 3827992				KCOYLDocket Retrieval / Search - Payee: Pacer Service Center Pacer	2.80	2.80		B			
09/30/11	053	VENDOR NAME: 3831289 138828				JPAITTDelivery / Courier - From: YCST - To: Office of the U.S. Trustee	7.50	7.50		B			
09/30/11	053	VENDOR NAME: Parcels, Inc. 3831291 138828				JPAITTDelivery / Courier - From: Judge Walsh/Ctroom - To: YCGST	22.50	22.50		B			
09/30/11	053	VENDOR NAME: Parcels, Inc. 3831294 138828				JPAITTDelivery / Courier - From: YCST - To: Judge Walsh/Ctroom	22.50	22.50		B			
09/30/11	S102	VENDOR NAME: Parcels, Inc. 3827993				KCOYLDocket Retrieval / Search - Payee: Pacer Service Center Pacer	2.88	2.88		B			
09/30/11	S102	VENDOR NAME: 3827994				TBOLLDocket Retrieval / Search - Payee: Pacer Service Center Pacer	4.00	4.00		B			
09/30/11	S102	VENDOR NAME: 3827995				MSEWADocket Retrieval / Search - Payee:	3.36	3.36		B			

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	STATUS
Pacer Service Center Pacer										
09/30/11	S904				MNESTCase Num:11-13036 / CCID 4494669 Appr Atty: David Heller CourtCall1011.xls Court Call	30.00	30.00		B	
VENDOR NAME: 3834034										
09/30/11	S904				MNESTCase Num:11-13036 / CCID 4496321 Appr Atty: Justin Schmaltz CourtCall1011.xls Court Call	44.00	44.00		B	
VENDOR NAME: 3834035										
10/03/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	112.20	56.10		B	
VENDOR NAME: 3808168										
10/03/11	S001				MSEWAPhotocopy Charges Duplication BW 0982	0.80	0.40		B	
VENDOR NAME: 3808169										
10/03/11	S001				LSHABPhotocopy Charges Duplication BW 1019	8.60	4.30		B	
VENDOR NAME: 3808170										
10/03/11	S001				MSEWAPhotocopy Charges Duplication BW 0982	0.80	0.40		B	
VENDOR NAME: 3808171										
10/03/11	S001SCN				TBOLLScanning Charges 0968	0.80	0.40		B	
VENDOR NAME: 3808172										
10/03/11	S003				MNESTLong Distance Telephone 1(312)777-7031 6550	6.00	6.00		B	
VENDOR NAME: 3808173										
10/03/11	S003				MNESTLong Distance Telephone 1(312)777-7092 6550	6.00	6.00		B	
VENDOR NAME: 3808174										
10/03/11	S003				MNESTLong Distance	6.75	6.75		B	
VENDOR NAME: 3808175										

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UNBILLED EXPENSES		(Continued)											
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X BNP
10/04/11	053					Telephone 1(312)777-7031 6550							
		VENDOR NAME:											
		3831224	138828			JPAITDelivery / Courier - From: Parcels Inc. - To: US District Ct	35.00	35.00					
		VENDOR NAME:											
		3808642	138218			KCOYClient Requested Food & Support - Payee: Kara Hammond Coyle reimbursement for beverages for \$8.00 on 09/28/2011 (K. Coyle, C. Reckler, M. Warren) and food for \$22.00 on 9/30/2011 from Sugarfoot (K. Coyle, C. Reckler, M. Warren, M. Seward)	30.00	30.00					
10/04/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	5.20	2.60					
		VENDOR NAME:											
		3809418				TBOLLPhotocopy Charges Duplication BW 0968	0.40	0.20					
10/04/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	7.80	3.90					
		VENDOR NAME:											
		3809419				TBOLLPhotocopy Charges Duplication BW 0968	1.80	0.90					
10/04/11	S001					TBOLLscanning Charges 0968	1.20	0.60					
		VENDOR NAME:											
		3809422				TBOLLscanning Charges	5.80	2.90					

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UNBILLED EXPENSES		(Continued)											
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	ENC	B/O	H X BNP
						0968							
		VENDOR NAME:											
10/04/11	S001SCN	3809423			TBOLLScanning Charges	1.20	0.60			B			
					0968								
		VENDOR NAME:											
10/04/11	S001SCN	3809424			TBOLLScanning Charges	0.60	0.30			B			
					0968								
		VENDOR NAME:											
10/04/11	S001SCN	3809425			TBOLLScanning Charges	0.40	0.20			B			
					0968								
		VENDOR NAME:											
10/04/11	S001SCN	3809426			TBOLLScanning Charges	1.60	0.80			B			
					0968								
		VENDOR NAME:											
10/04/11	S001SCN	3809427			TBOLLScanning Charges	0.60	0.30			B			
					0968								
		VENDOR NAME:											
10/04/11	S001SCN	3809428			TBOLLScanning Charges	0.40	0.20			B			
					0968								
		VENDOR NAME:											
10/04/11	S001SCN	3809429			TBOLLScanning Charges	0.20	0.10			B			
					0968								
		VENDOR NAME:											
10/04/11	S001SCN	3809430			TBOLLScanning Charges	1.60	0.80			B			
					0968								
		VENDOR NAME:											
10/04/11	S003	3809431			MNESTLong Distance Telephone	3.75	3.75			B			
					1(312)876-7663								
					6550								
		VENDOR NAME:											
10/04/11	S003	3809432			MNESTLong Distance Telephone	1.50	1.50			B			
					1(312)876-7663								
					6550								
		VENDOR NAME:											
10/04/11	S003	3809433			MNESTLong Distance Telephone	1.50	1.50			B			
					1(312)876-7663								
					6550								
		VENDOR NAME:											
10/06/11	S003	3811580			MNESTLong Distance Telephone	1.50	1.50			B			
					1(312)777-7031								
					6550								
		VENDOR NAME:											
10/06/11	S003	3811581			MNESTLong Distance	9.75	9.75			B			

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/0	H	X	STATUS
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10/07/11 096 3811920 138300 MNESTWorking Meals -
 Telephone 1(312)777-7031
 6550
 Payee: Michael R.
 Nestor MNEST

159.00 159.00 B
 Reimbursement 9/30 first day working lunch for C. Reckler, M. Warren, K. Coyle, M. Seward and M. Nestor

VENDOR NAME: Michael R. Nestor
 3811921 138300 MNESTWorking Meals -
 Payee: Michael R.
 Nestor MNEST
 Reimbursement 9/28 filing/first day prep working dinner for C. Reckler, M. Warren, K. Coyle, M. Seward and M. Nestor

249.50 249.50 B
 295.50 295.50 B
 MNESTWorking Meals -
 Payee: Michael R.
 Nestor MNEST
 Reimbursement 9/29 first day prep working dinner for T. Hill, J. Athanas, M. Warren, K. Coyle, C. Reckler, M. Seward, M. Nestor and G. Jones

10/07/11 S001SCN 3812714 TBOLLScanning Charges 0968 0.20 0.10 B

VENDOR NAME: Michael R. Nestor
 3813597 TBOLLPhotocopy Charges Duplication BW 0968 37.40 18.70 B

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UNBILLED EXPENSES		(Continued)		RECORDED		BILLING		REVISED		STATUS	
EXPENSE	EXPENSE	VALUE	VALUE	VALUE	VALUE	VALUE	VALUE	VALUE	VALUE	BMC	B/O
DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	ORIG	DESCRIPTION	ORIG	DESCRIPTION	H	X
10/10/11	S001			TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968		
						32.00	16.00			B	
VENDOR NAME: 3813598											
10/10/11	S001			TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968		
						6.40	3.20			B	
VENDOR NAME: 3813599											
10/10/11	S001			TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968		
						14.20	7.10			B	
VENDOR NAME: 3813600											
10/10/11	S001			TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968		
						0.20	0.10			B	
VENDOR NAME: 3813601											
10/10/11	S001			TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968		
						0.40	0.20			B	
VENDOR NAME: 3813602											
10/10/11	S001			TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968		
						0.20	0.10			B	
VENDOR NAME: 3813603											
10/10/11	S001			TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968		
						3.20	1.60			B	
VENDOR NAME: 3813604											
10/10/11	S001			TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968		
						9.60	4.80			B	
VENDOR NAME: 3813605											
10/10/11	S001			TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968		
						0.40	0.20			B	
VENDOR NAME: 3813606											
10/10/11	S001			TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968		
						3.80	1.90			B	
VENDOR NAME: 3813607											
10/10/11	S001			TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968		
						1.60	0.80			B	
VENDOR NAME: 3813608											
10/10/11	S001			TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968	TBOLL	Photocopy Charges Duplication BW 0968		
						3.80	1.90			B	
VENDOR NAME: 3813609											

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	H	X	ENP	
10/10/11	S001				0968										
		VENDOR NAME:													
		3813610			TBOLLPhotocopy Charges	2.00	1.00			B					
					Duplication BW										
					0968										
10/10/11	S001				0968										
		VENDOR NAME:													
		3813611			TBOLLPhotocopy Charges	8.80	4.40			B					
					Duplication BW										
					0968										
10/10/11	S001				0968										
		VENDOR NAME:													
		3813612			TBOLLPhotocopy Charges	0.80	0.40			B					
					Duplication BW										
					0968										
10/10/11	S001				0968										
		VENDOR NAME:													
		3813613			TBOLLPhotocopy Charges	1.80	0.90			B					
					Duplication BW										
					0968										
10/10/11	S001				0968										
		VENDOR NAME:													
		3813614			TBOLLPhotocopy Charges	10.40	5.20			B					
					Duplication BW										
					0968										
10/10/11	S001				0968										
		VENDOR NAME:													
		3813615			TBOLLPhotocopy Charges	3.40	1.70			B					
					Duplication BW										
					0968										
10/10/11	S001				0968										
		VENDOR NAME:													
		3813616			TBOLLPhotocopy Charges	23.40	11.70			B					
					Duplication BW										
					0968										
10/10/11	S001				0968										
		VENDOR NAME:													
		3813617			TBOLLPhotocopy Charges	11.40	5.70			B					
					Duplication BW										
					0968										
10/10/11	S001				0968										
		VENDOR NAME:													
		3813618			TBOLLPhotocopy Charges	10.40	5.20			B					
					Duplication BW										
					0968										
10/10/11	S001				0968										
		VENDOR NAME:													
		3813619			TBOLLscanning Charges	0.40	0.20			B					
					0968										
10/10/11	S001				0968										
		VENDOR NAME:													
		3813620			MNESTLong Distance	1.50	1.50			B					
					Telephone										
					1 (212)902-7308										
					6550										
10/10/11	S003														
		VENDOR NAME:													
		3813621			MNESTLong Distance	0.75	0.75			B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

CONTROL: 515472

CLIENT: 070649 Graceway Pharma Holding Corp. MATTER: 070649.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)											
EXPENSE													
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X BNP
10/11/11	004					Telephone 1(212)902-7308 6550							
		VENDOR NAME:											
		3820689	138623		KCOYL	Federal Express	13.58	13.58		B			
						-- FEDERAL EXPRESS - CAROLINE A. RECKLER, ESQUIRE CHICAGO, IL							
10/11/11	S001					VENDOR NAME: Federal Express Corporation TBOLLPhotocopy Charges	285.40	142.70		B			
		3814662				Duplication BW 0968							
10/11/11	S001					VENDOR NAME: TBOLLPhotocopy Charges	54.40	27.20		B			
		3814663				Duplication BW 0968							
10/11/11	S001					VENDOR NAME: TBOLLPhotocopy Charges	7.20	3.60		B			
		3814664				Duplication BW 0968							
10/11/11	S001					VENDOR NAME: TBOLLPhotocopy Charges	58.80	29.40		B			
		3814665				Duplication BW 0968							
10/11/11	S001					VENDOR NAME: TBOLLPhotocopy Charges	8.00	4.00		B			
		3814666				Duplication BW 0968							
10/11/11	S001					VENDOR NAME: TBOLLPhotocopy Charges	112.40	56.20		B			
		3814667				Duplication BW 0968							
10/11/11	S001					VENDOR NAME: TBOLLPhotocopy Charges	0.40	0.20		B			
		3814668				Duplication BW 0968							
10/11/11	S001					VENDOR NAME: PMOREPhotocopy Charges	6.40	3.20		B			
		3814669				Duplication BW 0572							
10/11/11	S001					VENDOR NAME: TBOLLPhotocopy Charges	78.20	39.10		B			
		3814670				Duplication BW 0968							
10/11/11	S001					VENDOR NAME:							

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

CONTROL: 515472

CLIENT: 070649 Graceway Pharma Holding Corp. MATTER: 070649.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	STATUS
10/11/11	S001	3814671			TBOLL	Photocopy Charges Duplication BW 0968	25.20	12.60		B				
VENDOR NAME:														
10/11/11	S001	3814672			TBOLL	Photocopy Charges Duplication BW 0968	19.20	9.60		B				
VENDOR NAME:														
10/11/11	S001	3814673			TBOLL	Photocopy Charges Duplication BW 0968	1.20	0.60		B				
VENDOR NAME:														
10/12/11	S001	3815727			TBOLL	Photocopy Charges Duplication BW 0968	78.20	39.10		B				
VENDOR NAME:														
10/12/11	S001	3815728			TBOLL	Scanning Charges 0968	0.40	0.20		B				
VENDOR NAME:														
10/12/11	S003	3815729			MNEST	Long Distance Telephone 1(312)777-7188 6550	0.75	0.75		B				
VENDOR NAME:														
10/13/11	053	3843425	139249		JPAIT	Delivery / Courier - From: YCST - To: Judge Peter Walsh	7.50	7.50		B				
VENDOR NAME: Parcels, Inc. - D.D.R.														
10/13/11	087	3816137	138434		MNEST	Car/Bus/Subway Travel - Payee: The Limo Exchange, Inc. C. Reckler & J. Athanas	84.50	84.50		B				
transportation from Wilm to Phil Airport after 9/30 first day hearing														
VENDOR NAME: The Limo Exchange, Inc.														
10/13/11	087	3816138	138434		MNEST	Car/Bus/Subway Travel - Payee: The Limo Exchange, Inc. Tom Hill	84.50	84.50		B				
transportation														

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

CLIENT: 070649 Graceway Pharma Holding Corp. MATTER: 070649.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)													
EXPENSE	EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H X BNP	STATUS	
DATE	CODE						VALUE	VALUE	VALUE						
10/13/11	S001					from Wilm to Phil Airport after 9/30 first day hearing									
		VENDOR NAME: The Limo Exchange, Inc.													
		3816885				TBOLLPhotocopy Charges Duplication BW 0968	78.20	39.10						B	
10/13/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	218.00	109.00						B	
10/13/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	4.40	2.20						B	
10/13/11	S001					MROMAPhotocopy Charges Duplication BW 0764	26.00	13.00						B	
10/13/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	0.40	0.20						B	
10/13/11	S001					MROMAPhotocopy Charges Duplication BW 0764	19.80	9.90						B	
10/13/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	457.20	228.60						B	
10/13/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	284.40	142.20						B	
10/13/11	S001					MNESTPhotocopy Charges Duplication BW 0471	0.20	0.10						B	
10/13/11	S001SCN					TBOLLScanning Charges 0968	2.20	1.10						B	
10/13/11	S001SCN					TBOLLScanning Charges 0968	0.40	0.20						B	

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

MATTER: 070649.1001 Debtor Representation

CONTROL: 515472
 CLIENT: 070649 Graceway Pharma Holding Corp.

(Continued)

UNBILLED EXPENSES EXPENSE	DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B	H	X	STATUS
VENDOR NAME:															
	10/14/11	S001	3818026			TBOLL	Photocopy Charges Duplication BW 0968	15.20	7.60		B				
VENDOR NAME:															
	10/14/11	S001	3818027			TBOLL	Photocopy Charges Duplication BW 0968	28.80	14.40		B				
VENDOR NAME:															
	10/14/11	S001	3818028			TBOLL	Photocopy Charges Duplication BW 0968	2.40	1.20		B				
VENDOR NAME:															
	10/14/11	S001	3818029			TBOLL	Photocopy Charges Duplication BW 0968	4.40	2.20		B				
VENDOR NAME:															
	10/14/11	S001	3818030			TBOLL	Photocopy Charges Duplication BW 0968	3.60	1.80		B				
VENDOR NAME:															
	10/14/11	S001	3818031			TBOLL	Photocopy Charges Duplication BW 0968	2.40	1.20		B				
VENDOR NAME:															
	10/14/11	S001	3818032			TBOLL	Photocopy Charges Duplication BW 0968	4.00	2.00		B				
VENDOR NAME:															
	10/14/11	S001	3818033			TBOLL	Photocopy Charges Duplication BW 0968	3.80	1.90		B				
VENDOR NAME:															
	10/14/11	S001	3818034			TBOLL	Photocopy Charges Duplication BW 0968	1.40	0.70		B				
VENDOR NAME:															
	10/14/11	S001	3818035			TBOLL	Photocopy Charges Duplication BW 0968	49.60	24.80		B				
VENDOR NAME:															
	10/14/11	S001	3818036			TBOLL	Photocopy Charges Duplication BW 0968	7.00	3.50		B				
VENDOR NAME:															
	10/14/11	S001	3818037			TBOLL	Photocopy Charges Duplication BW	4.00	2.00		B				

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

CONTROL: 515472

CLIENT: 070649 Graceway Pharma Holding Corp. MATTER: 070649.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
10/16/11	S001				Duplication BW 0982					
		VENDOR NAME:								
		3818049			MSEWAPhotocopy Charges	11.20	5.60		B	
					Duplication BW 0982					
10/16/11	S001				TBOBKPhotocopy Charges Duplication BW 0794	50.40	25.20		B	
		VENDOR NAME:								
		3818050								
					TBOLLPhotocopy Charges Duplication BW 0968	11.20	5.60		B	
		VENDOR NAME:								
		3818051								
10/16/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	4.60	2.30		B	
		VENDOR NAME:								
		3818052								
10/16/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	0.80	0.40		B	
		VENDOR NAME:								
		3818053								
10/16/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	1.60	0.80		B	
		VENDOR NAME:								
		3818054								
10/16/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	1.60	0.80		B	
		VENDOR NAME:								
		3818055								
10/16/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	14.40	7.20		B	
		VENDOR NAME:								
		3818056								
10/16/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	0.80	0.40		B	
		VENDOR NAME:								
		3818057								
10/16/11	S001SCN				TBOLLScanning Charges 0968	0.80	0.40		B	
		VENDOR NAME:								
		3818070								
10/16/11	S001SCN				TBOLLScanning Charges 0968	2.40	1.20		B	
		VENDOR NAME:								
		3818071								
10/17/11	096				TRALSWorking Meals - Payee: Troy	30.00	30.00		B	
		VENDOR NAME:								
		3818642	138509							

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

CONTROL: 515472

CLIENT: 070649 Graceway Pharma Holding Corp. MATTER: 070649-1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B	H	X	STATUS	
10/17/11	S001SCN	3819200			TBOLLS	Scanning Charges 0968	8.40	4.20		B					
		VENDOR NAME:													
		3819201			MNESTL	Long Distance Telephone 1(267)239-5757 6559	18.00	18.00		B					
		VENDOR NAME:													
		3819202			MNESTL	Long Distance Telephone 1(312)777-7188 6559	7.50	7.50		B					
		VENDOR NAME:													
		3826666			MNESTL	Long Distance Telephone 1(908)451-1001 3275	2.25	2.25		B					
		VENDOR NAME:													
		3826667			MNESTL	Long Distance Telephone 1(312)407-6649 3272	2.25	2.25		B					
		VENDOR NAME:													
		3826668			MNESTL	Long Distance Telephone 1(416)597-4211 3275	7.50	7.50		B					
		VENDOR NAME:													
		3829133	138729		MSEWAF	Federal Express -- FEDERAL EXPRESS - MATTHEW WARREN CHICAGO, IL	12.55	12.55		B					
		VENDOR NAME: Federal Express Corporation													
		3820085			TBOLLP	Photocopy Charges Duplication BW 0968	212.80	106.40		B					
		VENDOR NAME:													
		3820086			TBOLLP	Photocopy Charges Duplication BW 0968	33.20	16.60		B					
		VENDOR NAME:													
		3820087			TBOLLP	Photocopy Charges Duplication BW 0968	20.00	10.00		B					
		VENDOR NAME:													
		3820088			TBOLLS	Scanning Charges 0968	1.00	0.50		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

MATTER: 070649.1001 Debtor Representation

CONTROL: 515472
 CLIENT: 070649 Graceway Pharma Holding Corp.
 (Continued)

UNBILLED EXPENSES		EXPENSE		INVOICE		CHECK #		ORIG		DESCRIPTION		RECORDED		BILLING		REVISED		STATUS						
DATE	CODE	INDEX NO.	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	VALUE	CURRENT	ENC	B	0	X	H	X	BNP	ENC	B	0	X	H	X	BNP
10/19/11	S001SCN	3821307		TBOLLS	Scanning Charges 0968	0.40	0.20																	
VENDOR NAME: 3821307																								
10/19/11	S001SCN	3821308		TBOLLS	Scanning Charges 0968	0.20	0.10																	
VENDOR NAME: 3821308																								
10/19/11	S001SCN	3821309		TBOLLS	Scanning Charges 0968	0.20	0.10																	
VENDOR NAME: 3821309																								
10/19/11	S001SCN	3821310		TBOLLS	Scanning Charges 0968	0.20	0.10																	
VENDOR NAME: 3821310																								
10/19/11	S001SCN	3821311		TBOLLS	Scanning Charges 0968	0.40	0.20																	
VENDOR NAME: 3821311																								
10/19/11	S001SCN	3821312		TBOLLS	Scanning Charges 0968	0.60	0.30																	
VENDOR NAME: 3821312																								
10/19/11	S003	3821313		MNESTL	ong Distance Telephone 1(312)777-7031 6550	4.50	4.50																	
VENDOR NAME: 3821313																								
10/19/11	S003	3821314		MNESTL	ong Distance Telephone 1(312)777-7031 6550	5.25	5.25																	
VENDOR NAME: 3821314																								
10/19/11	S003	3821315		MNESTL	ong Distance Telephone 1(312)777-7031 6550	1.50	1.50																	
VENDOR NAME: 3821315																								
10/20/11	S001	3822584		PMORE	Photocopy Charges Duplication BW 0572	53.60	26.80																	
VENDOR NAME: 3822584																								
10/20/11	S001	3822585		PMORE	Photocopy Charges Duplication BW 0572	10.40	5.20																	
VENDOR NAME: 3822585																								
10/20/11	S001	3822586		PMORE	Photocopy Charges Duplication BW 0572	3.60	1.80																	
VENDOR NAME: 3822586																								
10/20/11	S001	3822587		PMORE	Photocopy Charges	3.60	1.80																	
VENDOR NAME: 3822587																								

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

CONTROL: 515472

CLIENT: 070649 Graceway Pharma Holding Corp. MATTER: 070649.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	H	X	STATUS
						Duplication BW 0572								
		VENDOR NAME:												
10/20/11	S001	3822588				PMOREPhotocopy Charges Duplication BW 0572	3.40	1.70		B				
		VENDOR NAME:												
10/20/11	S001	3822589				PMOREPhotocopy Charges Duplication BW 0572	6.00	3.00		B				
		VENDOR NAME:												
10/20/11	S001	3822590				PMOREPhotocopy Charges Duplication BW 0572	3.40	1.70		B				
		VENDOR NAME:												
10/20/11	S001	3822591				PMOREPhotocopy Charges Duplication BW 0572	30.80	15.40		B				
		VENDOR NAME:												
10/20/11	S001	3822592				TBOLLPhotocopy Charges Duplication BW 0968	2.60	1.30		B				
		VENDOR NAME:												
10/20/11	S001	3822593				PMOREPhotocopy Charges Duplication BW 0572	3.60	1.80		B				
		VENDOR NAME:												
10/20/11	S001	3822594				PMOREPhotocopy Charges Duplication BW 0572	30.80	15.40		B				
		VENDOR NAME:												
10/20/11	S001	3822595				PMOREPhotocopy Charges Duplication BW 0572	3.20	1.60		B				
		VENDOR NAME:												
10/20/11	S001	3822596				PMOREPhotocopy Charges Duplication BW 0572	3.00	1.50		B				
		VENDOR NAME:												
10/20/11	S001	3822597				PMOREPhotocopy Charges Duplication BW 0572	3.60	1.80		B				
		VENDOR NAME:												
10/20/11	S001	3822598				PMOREPhotocopy Charges Duplication BW 0572	3.60	1.80		B				
		VENDOR NAME:												

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

CLIENT: 070649 Graceway Pharma Holding Corp. MATTER: 070649.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)											
EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP
DATE	CODE												
10/20/11	S001	3822599		PMORE	Photocopy Charges Duplication BW 0572	3.40	1.70		B				
VENDOR NAME: 3822600													
10/20/11	S001	3822600		PMORE	Photocopy Charges Duplication BW 0572	3.60	1.80		B				
VENDOR NAME: 3822601													
10/20/11	S001	3822601		PMORE	Photocopy Charges Duplication BW 0572	3.60	1.80		B				
VENDOR NAME: 3822602													
10/20/11	S001	3822602		PMORE	Photocopy Charges Duplication BW 0572	3.40	1.70		B				
VENDOR NAME: 3822603													
10/20/11	S001	3822603		PMORE	Photocopy Charges Duplication BW 0572	4.00	2.00		B				
VENDOR NAME: 3822604													
10/20/11	S001	3822604		PMORE	Photocopy Charges Duplication BW 0572	4.00	2.00		B				
VENDOR NAME: 3822605													
10/20/11	S001	3822605		PMORE	Photocopy Charges Duplication BW 0572	4.60	2.30		B				
VENDOR NAME: 3822606													
10/20/11	S001	3822606		PMORE	Photocopy Charges Duplication BW 0572	3.60	1.80		B				
VENDOR NAME: 3822607													
10/20/11	S001	3822607		PMORE	Photocopy Charges Duplication BW 0572	4.20	2.10		B				
VENDOR NAME: 3822608													
10/20/11	S001SCN	3822608		TBOLL	Scanning Charges 0968	1.40	0.70		B				
VENDOR NAME: 3822609													
10/20/11	S001SCN	3822609		TBOLL	Scanning Charges 0968	2.40	1.20		B				
VENDOR NAME: 3822610													
10/20/11	S001SCN	3822610		TBOLL	Scanning Charges 0968	0.40	0.20		B				
VENDOR NAME: 3825410													
10/21/11	S001	3825410		MSEWA	Photocopy Charges Duplication BW	9.40	4.70		B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

CONTROL: 515472

CLIENT: 070649 Graceway Pharma Holding Corp. MATTER: 070649.1001 Debtor Representation

UNBILLED EXPENSES		(Continued)											
EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE	EXPENSE
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	0	X

10/21/11	S001SCN					TBOLLScanning Charges	0.40	0.20		B			
VENDOR NAME: 0982													
		3825411				0968							
10/21/11	S001SCN					TBOLLScanning Charges	2.40	1.20		B			
VENDOR NAME: 0968													
		3825412				0968							
10/21/11	S001SCN					TBOLLScanning Charges	0.80	0.40		B			
VENDOR NAME: 0968													
		3825413				0968							
10/21/11	S001SCN					TBOLLScanning Charges	1.60	0.80		B			
VENDOR NAME: 0968													
		3825414				0968							
10/21/11	S001SCN					TBOLLScanning Charges	2.40	1.20		B			
VENDOR NAME: 0968													
		3825415				0968							
10/21/11	S001SCN					TBOLLScanning Charges	6.40	3.20		B			
VENDOR NAME: 0968													
		3825416				0968							
10/21/11	S003					MNESTILong Distance	2.25	2.25		B			
VENDOR NAME: 0968													
		3825417				Telephone							
						1(312)777-7031							
						6550							
10/24/11	S001					MSEWAPhotocopy Charges	5.20	2.60		B			
VENDOR NAME: 0982													
		3826661				Duplication BW							
10/24/11	S001					TBOLLScanning Charges	2.60	1.30		B			
VENDOR NAME: 0968													
		3826662				Duplication BW							
10/24/11	S001SCN					TBOLLScanning Charges	5.80	2.90		B			
VENDOR NAME: 0968													
		3826663				0968							
10/24/11	S001SCN					TBOLLScanning Charges	3.80	1.90		B			
VENDOR NAME: 0968													
		3826664				0968							
10/24/11	S001SCN					TBOLLScanning Charges	0.60	0.30		B			
VENDOR NAME: 0968													
		3826665				0968							
10/24/11	S003					MNESTILong Distance	2.25	2.25		B			
VENDOR NAME: 0968													
		3826669				Telephone							
						1(312)777-7188							
						6550							
VENDOR NAME: 0982													

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

CONTROL: 515472

CLIENT: 070649 Graceway Pharma Holding Corp. MATTER: 070649.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	STATUS
10/25/11	S001SCN	3828790			TBOLLScanning Charges 0968	1.00	0.50		B				
VENDOR NAME: 3828790													
10/25/11	S001SCN	3828791			TBOLLScanning Charges 0968	0.40	0.20		B				
VENDOR NAME: 3828791													
10/25/11	S001SCN	3828792			TBOLLScanning Charges 0968	2.20	1.10		B				
VENDOR NAME: 3828792													
10/25/11	S001SCN	3828793			TBOLLScanning Charges 0968	0.40	0.20		B				
VENDOR NAME: 3828793													
10/25/11	S001SCN	3828794			TBOLLScanning Charges 0968	1.80	0.90		B				
VENDOR NAME: 3828794													
10/25/11	S001SCN	3828795			TBOLLScanning Charges 0968	1.40	0.70		B				
VENDOR NAME: 3828795													
10/25/11	S001SCN	3828796			TBOLLScanning Charges 0968	4.00	2.00		B				
VENDOR NAME: 3828796													
10/25/11	S003	3828797			MNESTLong Distance Telephone 1(312)777-7031 6550	6.75	6.75		B				
VENDOR NAME: 3828797													
10/25/11	S003	3828798			MNESTLong Distance Telephone 1(312)777-7031 6550	5.25	5.25		B				
VENDOR NAME: 3828798													
10/26/11	093	3829082	138728		MNESTFacilities/Equipm ent Rental - Payee: Wilmington Hotel Acquisition, Inc. Graceway Formation Meeting at the Doubletree Hotel, Wilmington, DE - October 11, 2011 Salon C - \$484.00 Salon D - \$453.75 Salon F - \$453.75 Formation Meeting	1,391.50	1,391.50		B				
VENDOR NAME: 3829082													

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

MATTER: 070649.1001 Debtor Representation

CONTROL: 515472

CLIENT: 070649 Graceway Pharma Holding Corp.

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B	H	X	STATUS
10/26/11	S003					VENDOR NAME: Wilmington Hotel Acquisition, Inc. MNESTLong Distance Telephone 1(312)876-7663 6550	3.00	3.00			B			
10/27/11	S001					VENDOR NAME: MSEWAPhotocopy Charges Duplication BW 0982	8.00	4.00			B			
10/27/11	S001					VENDOR NAME: TBOLLPhotocopy Charges Duplication BW 0968	2.60	1.30			B			
10/27/11	S001					VENDOR NAME: BAGOSPhotocopy Charges Duplication BW 0580	12.40	6.20			B			
10/27/11	S001					VENDOR NAME: MKANDPhotocopy Charges Duplication BW 1031	1.60	0.80			B			
10/27/11	S001					VENDOR NAME: MKANDPhotocopy Charges Duplication BW 1031	4.40	2.20			B			
10/27/11	S001					VENDOR NAME: BAGOSPhotocopy Charges Duplication BW 0580	12.20	6.10			B			
10/27/11	S001					VENDOR NAME: MKANDPhotocopy Charges Duplication BW 1031	3.80	1.90			B			
10/27/11	S001					VENDOR NAME: MKANDPhotocopy Charges Duplication BW 1031	3.80	1.90			B			
10/27/11	S001					VENDOR NAME: MKANDPhotocopy Charges Duplication BW 1031	4.60	2.30			B			
10/27/11	S001					VENDOR NAME: MKANDPhotocopy Charges Duplication BW 1031	26.80	13.40			B			
10/27/11	S001					VENDOR NAME: MKANDPhotocopy Charges	3.60	1.80			B			

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

MATTER: 070649.1001 Debtor Representation

CONTROL: 515472
 CLIENT: 070649 Graceway Pharma Holding Corp.

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
						Duplication BW 1031					
10/27/11	S001					MKANDPhotocopy Charges Duplication BW 1031	3.80	1.90		B	
10/27/11	S001					MKANDPhotocopy Charges Duplication BW 1031	1.60	0.80		B	
10/27/11	S001SCN					TBOLLScanning Charges 0968	1.80	0.90		B	
10/27/11	S001SCN					TBOLLScanning Charges 0968	0.40	0.20		B	
10/27/11	S003					MNESTLong Distance Telephone 1(312)777-7188 6550	2.25	2.25		B	
10/28/11	S001					MKANDPhotocopy Charges Duplication BW 1031	3.60	1.80		B	
10/28/11	S001					MKANDPhotocopy Charges Duplication BW 1031	3.60	1.80		B	
10/28/11	S001					MKANDPhotocopy Charges Duplication BW 1031	3.60	1.80		B	
10/28/11	S001					MKANDPhotocopy Charges Duplication BW 1031	3.40	1.70		B	
10/28/11	S001					MKANDPhotocopy Charges Duplication BW 1031	3.60	1.80		B	
10/28/11	S001					MKANDPhotocopy Charges Duplication BW 1031	3.40	1.70		B	
10/28/11	S001					MKANDPhotocopy Charges	14.00	7.00		B	

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

CONTROL: 515472

CLIENT: 070649 Graceway Pharma Holding Corp. MATTER: 070649.1001 Debtor Representation

(Continued)

UNBILLED EXPENSES											
EXPENSE											
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
							ENC	B	O	X	H
10/31/11	S001SCN	3832865			TBOLLScanning Charges	0.20	0.10			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832866			TBOLLScanning Charges	0.20	0.10			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832867			TBOLLScanning Charges	0.20	0.10			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832868			TBOLLScanning Charges	0.80	0.40			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832869			TBOLLScanning Charges	1.20	0.60			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832870			TBOLLScanning Charges	31.40	15.70			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832871			TBOLLScanning Charges	5.60	2.80			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832872			TBOLLScanning Charges	5.80	2.90			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832873			TBOLLScanning Charges	5.60	2.80			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832874			TBOLLScanning Charges	0.20	0.10			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832875			TBOLLScanning Charges	6.40	3.20			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832876			TBOLLScanning Charges	5.60	2.80			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832877			TBOLLScanning Charges	5.60	2.80			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832878			TBOLLScanning Charges	5.60	2.80			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832879			TBOLLScanning Charges	6.80	3.40			B	
					0968						
					VENDOR NAME:						
10/31/11	S001SCN	3832880			TBOLLScanning Charges	5.40	2.70			B	
					0968						
					VENDOR NAME:						

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 210348

CONTROL: 515472

CLIENT: 070649 Graceway Pharma Holding Corp. MATTER: 070649.1001 Debtor Representation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS	
10/31/11	S001SCN	3832881			TBOLLS	Scanning Charges 0968	0.20	0.10		B		
10/31/11	S001SCN	3832882			TBOLLS	Scanning Charges 0968	0.20	0.10		B		
10/31/11	S003	3832883			MNEST	Long Distance Telephone 1(312)777-7188 6550	6.00	6.00		B		
INCLUDED EXPENSES FOR MATTER: 070649.1001							8,239.74	5,717.24				
EXCLUDED EXPENSES (Expenses on Hold)							0.00	0.00				
EXPENSES AFTER CUTOFF DATE								10,326.10				

STATUS CODE LEGEND
 B Billable H Expense on Hold (Excluded) NB Non-Billable
 BNC Bill - No Charge X Excluded from Instruction BNP Expense will not show on Statement
 B/O Billable - reduce value to "0"

EXPENSE CODE SUMMARY

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
004	Federal Express	26.13	26.13
053	Delivery / Courier	478.00	478.00
087	Car/Bus/Subway Travel	169.00	169.00
093	Facilities/Equipment Rental	1,391.50	1,391.50
096	Working Meals	734.00	734.00
126	Client Requested Food & Support	30.00	30.00
904	Teleconference / Video Conference	50.32	50.32
S001	Photocopy Charges	4,732.80	2,366.40
S001SCN	Scanning Charges	312.20	156.10
S003	Long Distance Telephone	228.75	228.75
S102	Docket Retrieval / Search	13.04	13.04
S904	Teleconference / Video Conference	74.00	74.00
EXPENSE TOTAL		8,239.74	5,717.24
TOTAL EXPENSES FOR INSTRUCTION: 210348		8,239.74	5,717.24

BILL HISTORY