

EXHIBIT A

Exhibit A

***Graceway Pharmaceuticals, LLC, et al.,
Summary of Time Detail by Task
November 1, 2011 through November 30, 2011***

<i>Task Description</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Accounting	2.7	\$1,670.00
Administrative	8.7	\$4,297.50
Board	4.2	\$3,030.00
Cash/DIP	114.2	\$59,242.50
Claims	5.9	\$2,827.50
Contracts	103.1	\$48,560.00
Court	16.1	\$11,420.00
Due Diligence	21.7	\$12,535.00
Fee Application	19.8	\$6,156.00
Monthly Operating Reports	8.7	\$4,225.00
Operations	82.3	\$51,847.50
Sale Transaction	73.0	\$45,147.50
Statements & Schedules	19.8	\$10,605.00
Supplier/Customer Management	47.8	\$26,702.50
Travel	63.1	\$36,950.00
	<i>Total</i>	<i>591.1</i>
		<i>\$325,216.00</i>

EXHIBIT B

Exhibit B

*Graceway Pharmaceuticals, LLC, et al.,
Summary of Time Detail by Professional
November 1, 2011 through November 30, 2011*

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Tom Hill	Managing Director	\$775.00	139.2	\$107,880.00
Steve Kotarba	Managing Director	\$600.00	14.5	\$8,700.00
Justin Schmaltz	Director	\$550.00	189.6	\$104,280.00
Jodi Ehrenhofer	Director	\$425.00	9.0	\$3,825.00
Hamish Allanson	Senior Associate	\$450.00	177.6	\$79,920.00
Jeff Sielinski	Consultant	\$375.00	41.3	\$15,487.50
Paul Krolicki	Consultant	\$325.00	7.1	\$2,307.50
Mary Napoliello	Paraprofessional	\$220.00	12.8	\$2,816.00
		<i>Total</i>	591.1	<u>\$325,216.00</u>

EXHIBIT C

*Graceway Pharmaceuticals, LLC, et al.,
Summary of Time Detail by Professional
November 1, 2011 through November 30, 2011*

Accounting

Accounting cut-off issues, liabilities subject to compromise, etc.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Tom Hill	Managing Director	\$775	1.0	\$775.00
Justin Schmaltz	Director	\$550	1.3	\$715.00
Hamish Allanson	Senior Associate	\$450	0.4	\$180.00
			<u>2.7</u>	<u>\$1,670.00</u>
		<i>Average Billing Rate</i>		<u>\$618.52</u>

**Graceway Pharmaceuticals, LLC, et al.,
Summary of Time Detail by Professional
November 1, 2011 through November 30, 2011**

Administrative

Address administrative matters related to the engagement, including coordinating meetings, conference calls and the delivery of information, preparing or reviewing court documents, general case management; documents for retention requirements.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Tom Hill	Managing Director	\$775	0.5	\$387.50
Jodi Ehrenhofer	Director	\$425	0.4	\$170.00
Justin Schmaltz	Director	\$550	2.3	\$1,265.00
Hamish Allanson	Senior Associate	\$450	5.5	\$2,475.00
			8.7	\$4,297.50
	<i>Average Billing Rate</i>			\$493.97

*Graceway Pharmaceuticals, LLC, et al.,
Summary of Time Detail by Professional
November 1, 2011 through November 30, 2011*

Board

Preparation for and attendance at meetings of the Board of Directors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Tom Hill	Managing Director	\$775	3.2	\$2,480.00
Justin Schmaltz	Director	\$550	1.0	\$550.00
			4.2	\$3,030.00
				\$721.43

Average Billing Rate

**Graceway Pharmaceuticals, LLC, et al.,
Summary of Time Detail by Professional
November 1, 2011 through November 30, 2011**

Cash/DIP

Assist the Debtors with cash flow forecasts, budget vs. actual reporting, reporting on cash results to various constituents, entering into a post-petition financing agreement, cash collateral agreement, associated reporting under these agreements, and communication of the terms of such agreements to various constituents.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Tom Hill	Managing Director	\$775	13.7	\$10,617.50
Justin Schmaltz	Director	\$550	34.0	\$18,700.00
Hamish Allanson	Senior Associate	\$450	66.5	\$29,925.00
			114.2	\$59,242.50
				\$518.76
			<i>Average Billing Rate</i>	

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Summary of Time Detail by Professional
November 1, 2011 through November 30, 2011*

Claims

Review of claims filed against the Debtors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Tom Hill	Managing Director	\$775	0.8	\$620.00
Jodi Ehrenhofer	Director	\$425	2.0	\$850.00
Hamish Allanson	Senior Associate	\$450	2.8	\$1,260.00
Paul Krolicki	Consultant	\$325	0.3	\$97.50
			<u>5.9</u>	<u>\$2,827.50</u>
		<i>Average Billing Rate</i>		<u>\$479.24</u>

**Graceway Pharmaceuticals, LLC, et al.,
Summary of Time Detail by Professional
November 1, 2011 through November 30, 2011**

Contracts

Assist the Debtors with negotiations on key customer and supplier contracts, analysis of contract rejection claims, preparation of contract rejection filings, assistance with assignment of contracts etc.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Tom Hill	Managing Director	\$775	7.1	\$5,502.50
Jodi Ehrenhofer	Director	\$425	3.8	\$1,615.00
Justin Schmaltz	Director	\$550	29.0	\$15,950.00
Hamish Allanson	Senior Associate	\$450	25.7	\$11,565.00
Jeff Sielinski	Consultant	\$375	34.8	\$13,050.00
Paul Krolicki	Consultant	\$325	2.7	\$877.50
			103.1	\$48,560.00
	<i>Average Billing Rate</i>			\$471.00

*Graceway Pharmaceuticals, LLC, et al.,
Summary of Time Detail by Professional
November 1, 2011 through November 30, 2011*

Due Diligence

Preparation for and attendance at meetings or calls with secured or unsecured creditors and their advisors, coordinate responses to information requests from the secured lender, unsecured creditors and their advisors.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Tom Hill	Managing Director	\$775	5.2	\$4,030.00
Justin Schmaltz	Director	\$550	10.8	\$5,940.00
Hamish Allanson	Senior Associate	\$450	5.7	\$2,565.00
			<u>21.7</u>	<u>\$12,535.00</u>
		<i>Average Billing Rate</i>		<u>\$577.65</u>

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Summary of Time Detail by Professional
November 1, 2011 through November 30, 2011*

Fee Application

Preparation of monthly and interim fee applications in accordance with court guidelines.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Justin Schmaltz	Director	\$550	1.9	\$1,045.00
Hamish Allanson	Senior Associate	\$450	5.1	\$2,295.00
Mary Napoliello	Paraprofessional	\$220	12.8	\$2,816.00
			<u>19.8</u>	<u>\$6,156.00</u>
		<i>Average Billing Rate</i>		<u>\$310.91</u>

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Summary of Time Detail by Professional
November 1, 2011 through November 30, 2011*

Monthly Operating Reports

Assist the Debtors with the preparation of the Monthly Operating Report and related matters for the US Trustee.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Justin Schmaltz	Director	\$550	3.1	\$1,705.00
Hamish Allanson	Senior Associate	\$450	5.6	\$2,520.00
			8.7	\$4,225.00
				\$485.63

Average Billing Rate

**Graceway Pharmaceuticals, LLC, et al.,
Summary of Time Detail by Professional
November 1, 2011 through November 30, 2011**

Operations

Assist the Debtors with various matters associated with implementing their business plan, wind down plans, employee matters, and communication plans.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Tom Hill	Managing Director	\$775	37.9	\$29,372.50
Justin Schmaltz	Director	\$550	25.7	\$14,135.00
Hamish Allanson	Senior Associate	\$450	17.7	\$7,965.00
Jeff Sielinski	Consultant	\$375	1.0	\$375.00
			82.3	\$51,847.50
				\$629.98
	<i>Average Billing Rate</i>			

**Graceway Pharmaceuticals, LLC, et al.,
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November 1, 2011 through November 30, 2011**

Sale Transaction

Negotiations with Stalking Horse and other prospective 363 bidders, support a 363 Sale Auction, pre- and post-closing matters related to final transaction.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Tom Hill	Managing Director	\$775	28.3	\$21,932.50
Jodi Ehrenhofer	Director	\$425	2.1	\$892.50
Justin Schmaltz	Director	\$550	31.9	\$17,545.00
Hamish Allanson	Senior Associate	\$450	10.2	\$4,590.00
Jeff Sielinski	Consultant	\$375	0.5	\$187.50
			73.0	\$45,147.50
	<i>Average Billing Rate</i>			\$618.46

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November 1, 2011 through November 30, 2011*

Statements & Schedules

Assist the Debtors with the preparation of statements and schedules.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Steve Kotarba	Managing Director	\$600	14.5	\$8,700.00
Jodi Ehrenhofer	Director	\$425	0.7	\$297.50
Justin Schmaltz	Director	\$550	0.5	\$275.00
Paul Krolicki	Consultant	\$325	4.1	\$1,332.50
			<u>19.8</u>	<u>\$10,605.00</u>
		<i>Average Billing Rate</i>		<u>\$535.61</u>

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Summary of Time Detail by Professional
November 1, 2011 through November 30, 2011*

Supplier/Customer Management Work related to AP/Vendor or Customer communications/issues that are not related to Contracts.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Tom Hill	Managing Director	\$775	10.1	\$7,827.50
Justin Schmaltz	Director	\$550	19.1	\$10,505.00
Hamish Allanson	Senior Associate	\$450	18.6	\$8,370.00
			47.8	\$26,702.50
				\$558.63

Average Billing Rate

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Summary of Time Detail by Professional
November 1, 2011 through November 30, 2011*

Travel

Non-working travel time reflected at 1/2 time incurred.

<i>Professional</i>	<i>Position</i>	<i>Billing Rate</i>	<i>Sum of Hours</i>	<i>Sum of Fees</i>
Tom Hill	Managing Director	\$775	20.0	\$15,500.00
Justin Schmaltz	Director	\$550	24.3	\$13,365.00
Hamish Allanson	Senior Associate	\$450	13.8	\$6,210.00
Jeff Sielinski	Consultant	\$375	5.0	\$1,875.00
			<u>63.1</u>	<u>\$36,950.00</u>
		<i>Average Billing Rate</i>		<u>\$585.58</u>

EXHIBIT D

**Graceway Pharmaceuticals, LLC, et al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Accounting

Professional	Date	Hours	Activity
Tom Hill	11/1/2011	0.5	Review Graceway Canada Holdings issue for L&W.
Justin Schmaltz	11/2/2011	0.5	Correspondence with various Debtor individuals re: accounting cut-off issues.
Justin Schmaltz	11/12/2011	0.5	Call with T. Hill (A&M) re: post-closing wholesaler liabilities estimates.
Tom Hill	11/12/2011	0.5	Discuss CCR Liabilities with J. Schmaltz (A&M).
Hamish Allanson	11/14/2011	0.4	Call with C. Whitson re: accounting issues and cure issues.
Justin Schmaltz	11/23/2011	0.3	Prepare summary of acquired assets requested by C. Whitson (Debtor) for accounting for asset sale.
Subtotal		2.7	

Administrative

Professional	Date	Hours	Activity
Jodi Ehrenhofer	11/1/2011	0.4	Review drafted bar date notice for any necessary modifications.
Hamish Allanson	11/4/2011	0.6	Review of system-generated materials for A&M team billing.
Hamish Allanson	11/9/2011	0.9	Preparation of second supplemental declaration.
Hamish Allanson	11/9/2011	0.4	Meeting with J. Schmaltz re: conflict memo, supplemental disclosure and Big 3 reconciliation.
Hamish Allanson	11/9/2011	0.5	Review Supplemental Disclosure template and prepare conflict memo.
Justin Schmaltz	11/9/2011	0.3	Review list of potential parties in interest; discuss supplemental disclosure requirements with H. Allanson (A&M).
Justin Schmaltz	11/9/2011	0.2	Communicate open items to T. Hill, H. Allanson (A&M).
Hamish Allanson	11/10/2011	0.4	Revision of conflict memo for internal conflict check.
Justin Schmaltz	11/16/2011	0.5	Call with J. Athanas, C. Reckler, M. Warren (Latham) and T. Hill (A&M) re: wind down.
Tom Hill	11/16/2011	0.5	Call with J. Athanas, C. Reckler, M. Warren (Latham) and J. Schmaltz (A&M) re: wind down.
Hamish Allanson	11/18/2011	1.0	Update call with J. Schmaltz (A&M).
Hamish Allanson	11/18/2011	0.3	Review professionals compensation order and review invoices to ensure compliance.
Justin Schmaltz	11/18/2011	1.0	Prepare summary of auction and next steps for A&M team.
Hamish Allanson	11/20/2011	0.3	Call with J. Schmaltz (A&M) re: status update, to-dos for the week.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Administrative

Professional	Date	Hours	Activity
Justin Schmaltz	11/20/2011	0.3	Call with H. Allanson (A&M) re: status update, to-dos for the week.
Hamish Allanson	11/22/2011	0.6	Correspondence with J. Schmaltz (A&M) re: wind-down budget and open items.
Hamish Allanson	11/23/2011	0.5	Prepare agenda for Friday wind-down call.
Subtotal		8.7	

Board

Professional	Date	Hours	Activity
Tom Hill	11/14/2011	0.5	Attendance and participation on conference call with Management, Lazard, L&W and A&M to discuss to discuss bids in preparation for Board Call.
Justin Schmaltz	11/15/2011	1.0	Participation in Graceway Board of Managers meeting / teleconference.
Tom Hill	11/15/2011	1.0	Attendance and participation on Board call to discuss Auction and Wind Down issues.
Tom Hill	11/18/2011	1.1	Preparation for and attendance on Board Call to review results of auction.
Tom Hill	11/30/2011	0.6	Review of Board issues with J.Gregory and J. Bellamy.
Subtotal		4.2	

Cash/DIP

Professional	Date	Hours	Activity
Hamish Allanson	11/1/2011	0.4	Meeting with P. Hunt re: AR reporting.
Hamish Allanson	11/1/2011	1.6	Update of AR rollforward analysis.
Hamish Allanson	11/1/2011	0.8	Meeting with B. Withrow re: actuals.
Hamish Allanson	11/1/2011	0.2	Meeting with M. Chen re: miscellaneous receipts.
Hamish Allanson	11/2/2011	0.4	Update covenant analysis file for latest Revised DIP Budget.
Hamish Allanson	11/2/2011	1.2	Prepare covenant analysis based on revised DIP budget.
Hamish Allanson	11/2/2011	1.9	Adjust revised DIP budget for latest assumptions.
Hamish Allanson	11/2/2011	0.4	Update supplemental data file for Barrier, review PTO data sent by company.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Exhibit D

Cash/DIP

Professional	Date	Hours	Activity
Hamish Allanson	11/2/2011	1.0	Prepare Pre-Sale Variance report.
Hamish Allanson	11/2/2011	0.6	Prepare FDM tracker for weekly cash disbursements meeting.
Hamish Allanson	11/2/2011	1.2	Call with J. Schmaltz (A&M) re: revised DIP budget.
Hamish Allanson	11/2/2011	0.3	Meeting with B. Withrow, A. Ryder and J. Schmaltz (A&M).
Justin Schmaltz	11/2/2011	0.5	Call with H. Allanson (A&M), B. Withrow, A. Ryder (Debtor) re: weekly disbursements.
Justin Schmaltz	11/2/2011	3.0	Review actual receipts and disbursements vis-à-vis DIP Budget; prepare list of potential adjustments to DIP Budget; discussion of same with H. Allanson, T. Hill (A&M).
Tom Hill	11/2/2011	2.2	Review revised DIP Budget and updated assumptions with A&M team (J. Schmaltz, H. Allanson).
Hamish Allanson	11/3/2011	0.6	Meeting with A. Dulaney and J. Newton re: product purchasing details.
Hamish Allanson	11/3/2011	0.9	Call with J. Schmaltz (A&M) re: revised DIP budget.
Hamish Allanson	11/3/2011	1.7	Update of DIP budget for other assumption revisions and discussions with J. Schmaltz (A&M).
Hamish Allanson	11/3/2011	0.4	Documentation of changes to DIP budget and correspondence of such.
Hamish Allanson	11/3/2011	0.5	Update of DIP Budget variances file and covenant analysis file.
Hamish Allanson	11/3/2011	0.3	Meet with B. Shrader to discuss revised DIP budget and Pre-Sale Variance report.
Hamish Allanson	11/3/2011	0.6	Cash reporting - update spreadsheet and correspondence.
Justin Schmaltz	11/3/2011	1.0	Discuss updates to DIP Budget with B. Shrader (Debtor) and H. Allanson (A&M).
Justin Schmaltz	11/3/2011	2.1	Review of and discussions with H. Allanson (A&M) re: updates to DIP Budget.
Justin Schmaltz	11/3/2011	1.7	Updates to DIP Budget; draft explanations of DIP Budget updates to Secured Lenders advisor and UCC advisor.
Hamish Allanson	11/4/2011	0.4	Revise DIP Budget for latest assumptions and changes.
Justin Schmaltz	11/4/2011	1.5	Review DIP / Cash Collateral Order redline and Sale Motion; comments to C. Reckler (Latham).
Justin Schmaltz	11/4/2011	0.6	Updates to DIP Budget; provide final version for filing to J. Athanas (Latham).
Hamish Allanson	11/7/2011	0.3	Follow-up correspondence on inventory levels and purchasing.
Hamish Allanson	11/8/2011	0.4	Review of inventory on hand detail sent by A. Dulaney (Debtor).
Hamish Allanson	11/9/2011	0.3	Review of PTO detail sent by C. McCullough (Debtor).

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November 1, 2011 through November 30, 2011**

Exhibit D

Cash/DIP

Professional	Date	Hours	Activity
Hamish Allanson	11/9/2011	0.9	Preparation of weekly cash reporting items.
Hamish Allanson	11/9/2011	0.7	Update of cash flow actuals for prior week.
Hamish Allanson	11/9/2011	0.5	Meeting with A. Ryder, B. Withrow (Debtor), J. Schmaltz (A&M) re: weekly cash disbursements.
Justin Schmaltz	11/9/2011	0.5	Meeting with H. Allanson (A&M), B. Withrow, A. Ryder (Debtor) re: weekly disbursements.
Hamish Allanson	11/10/2011	0.4	Prepare list of operational professional fees.
Justin Schmaltz	11/10/2011	0.2	Discuss Pre-Sale Variance Report with B. Withrow (Debtor).
Justin Schmaltz	11/10/2011	0.2	Review Pre-Sale Variance Report.
Tom Hill	11/10/2011	1.4	Review revised DIP Budget.
Hamish Allanson	11/11/2011	0.6	Revision of G2N liability analysis.
Hamish Allanson	11/11/2011	0.6	Modification of G2N liability analysis to incorporate latest comments and assumptions.
Hamish Allanson	11/11/2011	1.1	Meeting with J. Schmaltz (A&M) to discuss analysis of G2N liabilities and revised assumptions.
Hamish Allanson	11/11/2011	1.5	Analysis of G2N liabilities at close based on latest information.
Justin Schmaltz	11/11/2011	1.1	Meeting with H. Allanson (A&M) to discuss analysis of G2N liabilities and revised assumptions.
Justin Schmaltz	11/13/2011	0.2	Review gross-to-net liability estimates; review correspondence from B. Meyerson (Debtor) re: same.
Hamish Allanson	11/14/2011	0.5	Begin preparation of weekly cash reporting items.
Hamish Allanson	11/14/2011	1.8	Preparation for and call with B. Shrader, B. Meyerson, J. Bellamy, C. Whitson (Debtor), M. Warren (Latham), S. Lulla (Lazard) and J. Schmaltz (A&M) re: G2N liability analysis.
Hamish Allanson	11/14/2011	0.5	Review and update of weekly actual cash flow numbers.
Hamish Allanson	11/14/2011	1.1	Analysis of AR aging and vendors delinquent on post-petition orders.
Justin Schmaltz	11/14/2011	0.5	Call with J. Bellamy (Debtor) re: gross-to-net liabilities at sale closing.
Justin Schmaltz	11/14/2011	1.0	Call with H. Allanson, T. Hill (A&M), B. Shrader, C. Whitson, B. Meyerson (Debtor) re: gross-to-net liabilities at sale closing.
Tom Hill	11/14/2011	1.3	Review of gross to net liabilities and attend conference call with J. Schmaltz and H. Allanson (A&M) and Debtor to discuss.
Hamish Allanson	11/15/2011	0.7	Put together detail for post-petition amount owed for ABC.
Hamish Allanson	11/15/2011	0.9	Update revised DIP Budget for actuals and latest thinking assumptions.

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November 1, 2011 through November 30, 2011**

Exhibit D

Cash/DIP

Professional	Date	Hours	Activity
Hamish Allanson	11/15/2011	0.8	Follow up with C. Whitson on AR aging and delinquent customers, produce schedule for internal distribution.
Hamish Allanson	11/16/2011	1.1	Develop professionals tracker list with invoiced and accrued amounts.
Hamish Allanson	11/16/2011	0.5	Confirm with Company which operational professional fees have invoices outstanding, identify firms.
Hamish Allanson	11/16/2011	1.4	Changes to revised DIP budget to incorporate comments from other team members.
Hamish Allanson	11/17/2011	0.3	Meeting with B. Shrader, A. Ryder, B. Withrow (Debtor), J. Schmaltz (A&M) re: weekly disbursements.
Hamish Allanson	11/17/2011	0.8	Meeting with B. Shrader, B. Withrow (Debtor) re: pre-sale variance report.
Justin Schmaltz	11/17/2011	0.5	Call with H. Allanson (A&M), B. Withrow, A. Ryder and B. Shrader (Debtor) re: weekly disbursements.
Hamish Allanson	11/18/2011	0.4	Review professional fees in DIP Budget, propose changes based on Nov actuals.
Hamish Allanson	11/18/2011	0.5	Review of intercompany loan schedule sent by B. Withrow (Debtor) and revise per DIP Order.
Justin Schmaltz	11/19/2011	0.5	Review severance worksheet prepared by L. Meadows (Debtor) for DIP Budget; follow up re: same.
Justin Schmaltz	11/20/2011	0.4	Review draft of Wind Down budget; follow up correspondence with T. Hill (A&M) re: same.
Hamish Allanson	11/21/2011	2.3	Prepare revised DIP Budget and funds flow.
Hamish Allanson	11/21/2011	0.7	Review of prior week cash reporting and correspondence with B. Withrow re: same.
Hamish Allanson	11/21/2011	1.0	Prepare DIP Budget for Sale Hearing.
Justin Schmaltz	11/21/2011	0.5	Prepare summary of DIP budget and Wind Down budget updates for Senior Lenders' advisors.
Justin Schmaltz	11/21/2011	1.0	Updates to Wind Down budget.
Tom Hill	11/21/2011	1.2	Review of revised DIP Budget in preparation for Sale Closing.
Hamish Allanson	11/22/2011	1.9	Prepare revised DIP budget.
Hamish Allanson	11/22/2011	0.5	Prepare weekly cash flow reporting materials.
Justin Schmaltz	11/22/2011	1.4	Review updates to DIP Budget prepared by H. Allanson (A&M); correspondence re: same to H. Allanson.
Justin Schmaltz	11/22/2011	0.8	Correspondence with H. Allanson (A&M) re: updates to DIP Budget.
Hamish Allanson	11/23/2011	0.5	Correspondence with Debtor re: pre-sale variance report delivery.

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November 1, 2011 through November 30, 2011**

Exhibit D

Cash/DIP

Professional	Date	Hours	Activity
Hamish Allanson	11/23/2011	1.2	Revisions to DIP Budget and presentation format per J. Schmaltz (A&M) comments.
Hamish Allanson	11/23/2011	2.1	Work on revised DIP Budget for team comments and discussion of same with J. Schmaltz (A&M).
Justin Schmaltz	11/23/2011	2.3	Prepare updated Sale Transaction Waterfall and Flow of Funds schedule; discussions re: same with H. Allanson (A&M) for incorporation into DIP Budget.
Justin Schmaltz	11/23/2011	1.2	Prepare schedule of professional fees for Carve Out and Wind Down periods; discussions re: same with H. Allanson (A&M) for incorporation into DIP Budget.
Hamish Allanson	11/25/2011	1.1	A/R Analysis - gross and net for pre and post petition, by customer.
Hamish Allanson	11/25/2011	1.0	Revisions to DIP Budget.
Hamish Allanson	11/25/2011	1.0	Call with J. Schmaltz re: G2N liabilities analysis and CCR account.
Hamish Allanson	11/25/2011	2.2	Revised DIP Budget call with J. Schmaltz and T. Hill (A&M).
Justin Schmaltz	11/25/2011	0.4	Review DIP Budget updates prepared by H. Allanson (A&M); provide comments re: same via e-mail.
Justin Schmaltz	11/25/2011	1.0	Discuss gross-to-net liability analysis and DIP Budget with H. Allanson (A&M).
Justin Schmaltz	11/25/2011	0.6	Discuss gross-to-net liability analysis with T. Hill (A&M).
Justin Schmaltz	11/25/2011	2.0	Discuss DIP Budget with T. Hill and H. Allanson (A&M).
Tom Hill	11/25/2011	2.0	Review of DIP Budget with J. Schmaltz and H. Allanson (A&M).
Tom Hill	11/25/2011	0.6	Discussion of G2N analysis with J. Schmaltz (A&M).
Tom Hill	11/25/2011	1.4	Review of G2N analysis sent by J. Schmaltz(A&M).
Hamish Allanson	11/26/2011	0.9	Revisions to DIP Budget and re-send to appropriate parties.
Justin Schmaltz	11/26/2011	0.5	Updates to DIP Budget forecast of Sale Closing funds flow and gross-to-net liability analysis; correspondence re: same with H. Allanson (A&M).
Hamish Allanson	11/28/2011	0.6	Review of Revised DIP Budget with J. Schmaltz and T. Hill (A&M).
Hamish Allanson	11/28/2011	1.2	Meeting with B. Withrow re: MOR, cash issues, opening accounts for closing, other issues.
Hamish Allanson	11/28/2011	0.5	Meeting with P. Hunt re: open AR from ABC, processing post-petition chargebacks.
Hamish Allanson	11/28/2011	0.6	Meeting with C. Whitson re: open AR and post-petition chargeback process.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Cash/DIP

Professional	Date	Hours	Activity
Hamish Allanson	11/28/2011	0.5	Review of product delivered in Oct/Nov sent by A. Dulaney (Debtor) and revised sheet from A. Ryder (Debtor) re: paid amounts.
Hamish Allanson	11/28/2011	0.6	Update weekly cash reporting items.
Hamish Allanson	11/28/2011	0.9	Changes to DIP Budget per comments from A&M team.
Hamish Allanson	11/28/2011	0.4	Preparation for meeting with J. Gregory and J. Bellamy (Debtor) re: DIP Budget and wind-down.
Hamish Allanson	11/28/2011	0.4	Meeting with A. Ryder re: open invoices and product invoices paid.
Justin Schmaltz	11/28/2011	0.8	Discuss DIP Budget and Wind Down budget updates with H. Allanson and T. Hill (A&M).
Justin Schmaltz	11/28/2011	1.7	Review DIP Budget and Wind Down budget with J. Bellamy, J. Gregory (Debtor) and T. Hill (A&M).
Tom Hill	11/28/2011	2.0	Meeting with J. Gregory, J. Bellamy (Graceway) and J. Schmaltz (A&M) to review the Wind Down budget.
Tom Hill	11/28/2011	0.6	Review of Revised DIP Budget with J. Schmaltz and H. Allanson (A&M).
Hamish Allanson	11/29/2011	0.9	Review and modification of chargeback system detail.
Hamish Allanson	11/29/2011	0.4	Meeting with A. Ryder re: open AP and scheduling payments for this week.
Hamish Allanson	11/29/2011	0.7	Review of AP/GRIR report sent by M. Chen.
Hamish Allanson	11/29/2011	0.7	Revisions to DIP Budget based on latest information and discussions with J. Schmaltz (A&M).
Hamish Allanson	11/29/2011	1.0	Call with J. Athanas, C. Reckler, M. Warren (Latham), S. Lulla (Lazard), J. Schmaltz, T. Hill (A&M) re: DIP Budget review.
Hamish Allanson	11/29/2011	0.8	Revisions to DIP Budget based on comments from Latham call and A&M team.
Hamish Allanson	11/29/2011	0.5	Meeting with B. Withrow re: Canadian cash loan.
Hamish Allanson	11/29/2011	0.9	Meeting with B. Withrow re: miscellaneous cash items and opening accounts for closing.
Justin Schmaltz	11/29/2011	0.7	Review latest draft of DIP Budget; discuss updates with H. Allanson (A&M).
Justin Schmaltz	11/29/2011	1.0	Teleconference with J. Athanas, C. Reckler, M. Warren (Latham), S. Lulla (Lazard) and T. Hill and H. Allanson (A&M) re: updates to DIP Budget and Wind Down budget.
Tom Hill	11/29/2011	1.0	Attend conference call on Wind Down Budget with L&W (J. Athanas, C. Reckler, M. Warren) and A&M (J. Schmaltz, H. Allanson).

**Graceway Pharmaceuticals, LLC, et al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Cash/DIP

Professional	Date	Hours	Activity
Hamish Allanson	11/30/2011	1.0	Meeting with A. Ryder (Debtor) re: weekly disbursements, open AP.
Hamish Allanson	11/30/2011	0.4	Meeting with C. Whitson (Debtor) re: weekly wires made and wire process.
Hamish Allanson	11/30/2011	0.6	Prepare documentation of Canadian loan calculation.
Hamish Allanson	11/30/2011	0.7	Revisions to DIP Budget based on feedback from call.
Hamish Allanson	11/30/2011	0.6	Meeting with A. Ryder (Debtor) re: disbursements to be made and timing.
Hamish Allanson	11/30/2011	0.4	Preparation for DIP Budget call.
Hamish Allanson	11/30/2011	0.8	Revisions to DIP Budget and funds flow document based on feedback received and discussions with J. Schmaltz (A&M).
Justin Schmaltz	11/30/2011	0.4	Updates to DIP Budget based on feedback from Secured Lenders.
Justin Schmaltz	11/30/2011	1.5	Updates to DIP Budget and Wind Down budget; send revised DIP Budget with updates to Secured Lenders.
Justin Schmaltz	11/30/2011	0.5	Review proposed disbursements with H. Allanson (A&M); confirm post-petition or authorized amounts.
Justin Schmaltz	11/30/2011	0.2	Review weekly reporting package for Secured Lenders prepared by H. Allanson (A&M).
Subtotal		114.2	

Claims

Professional	Date	Hours	Activity
Hamish Allanson	11/1/2011	0.4	Meeting with J. Newton re: delivery shipping and timing.
Hamish Allanson	11/1/2011	0.6	Review of 503b9 documentation materials.
Jodi Ehrenhofer	11/1/2011	0.6	Prepare final file of all schedule information for BMC to prepare notice.
Paul Krolicki	11/1/2011	0.3	Correct Notice Party information in the bankruptcy reporting tool based on additional information provided by J. Ehrenhofer (A&M).
Hamish Allanson	11/2/2011	0.4	Meet with A. Ryder on materials for 503b9 claim documentation.
Jodi Ehrenhofer	11/3/2011	0.6	Email correspondence with V. Bakhshian (BMC) re: updates to proof of claim form.
Jodi Ehrenhofer	11/3/2011	0.4	Review drafted proof of claim forms for accuracy.
Tom Hill	11/18/2011	0.8	Review of McKesson and Cardinal prepetition claims and receiveables.

**Graceway Pharmaceuticals, LLC, et al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Claims

Professional	Date	Hours	Activity
Hamish Allanson	11/30/2011	0.5	Review of preliminary 503b9 claim summary and detail, request incremental information.
Hamish Allanson	11/30/2011	0.9	Review of 503b9 claim detail.
Jodi Ehrenhofer	11/30/2011	0.4	Review returned mail reports from BMC to determine whether any additional information needs to be provided.
Subtotal		5.9	

Contracts

Professional	Date	Hours	Activity
Hamish Allanson	11/1/2011	0.2	Call with M. Warren (Latham) (Latham) re: cure amounts and noticing.
Hamish Allanson	11/1/2011	0.6	Meeting with C. Whitson re: cure amounts and vendor issues.
Jodi Ehrenhofer	11/1/2011	0.5	Follow up with S. Kupski (GW) re: different HHS contracts and how they appear on schedules and cure exhibits.
Tom Hill	11/1/2011	0.5	Review Trane issue including discussion with J. Bellamy.
Tom Hill	11/1/2011	0.5	Review of contract rejections for TrialCard (Atopiclair) and Meta Pharma Services (Maxair).
Hamish Allanson	11/2/2011	0.3	Call with M. Warren (Latham) re: customer issue.
Hamish Allanson	11/2/2011	0.3	Call with P. Nguyen (Lazard) re: contracts and data room.
Hamish Allanson	11/2/2011	0.3	Provide customer and cure information to Latham re: cure amount letters.
Jodi Ehrenhofer	11/2/2011	0.3	Advise P. Krolicki (A&M) re: updating all contracts to datasite with folder location included on master contract file.
Jodi Ehrenhofer	11/2/2011	0.3	Email correspondence with P. Nguyen (Lazard) re: contracts to post to datasite.
Jodi Ehrenhofer	11/2/2011	0.9	Prepare summary of all changes to final contract cure exhibit to APA schedules for G. Edelson (Latham).
Jodi Ehrenhofer	11/2/2011	0.5	Continue follow up with S. Kupski (GW) re: different HHS contracts and how they appear on schedules and cure exhibits.
Justin Schmaltz	11/2/2011	0.5	Teleconference with J. Bellamy, A. Dulaney, C. Curtin, J. Bowles (Debtor), re: 3M contract.
Justin Schmaltz	11/2/2011	0.5	Teleconference with M. Warren, A. Weis (Latham), S. Kupski, J. Bliss, A. Ryder (Debtor) re: cure amounts.
Paul Krolicki	11/2/2011	1.2	Update the Master Contracts file for Smart Room locations provided by P. Nguyen (Lazard).

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Exhibit D

Contracts

Professional	Date	Hours	Activity
Paul Krolicki	11/2/2011	0.9	Reconcile missing contracts from the BMC Data Room to the Master Contracts file and create a data CD to send to P. Nguyen (Lazard).
Justin Schmaltz	11/3/2011	0.3	Review, research, and respond to various cure objections.
Justin Schmaltz	11/3/2011	0.4	Review, research, and respond to various cure objections.
Paul Krolicki	11/3/2011	0.6	Backup contract copies to external media.
Jodi Ehrenhofer	11/4/2011	0.4	Review final master contract file for accuracy and send to H. Allanson (A&M) with instructions on active contracts versus expired or Canadian contracts to handle diligence requests.
Jodi Ehrenhofer	11/4/2011	0.3	Prepare final active contracts file to be posted to datasite for P. Nguyen (Lazard).
Hamish Allanson	11/7/2011	0.3	Call with A. Weis (Latham) re: Metaphor materials, invoices and correspondence.
Hamish Allanson	11/7/2011	0.2	Meeting with S. Brennan (Debtor) re: Metaphor promotional materials and examples of printed materials.
Hamish Allanson	11/7/2011	0.3	Meeting with A. Ryder (Debtor) re: Metaphor invoices.
Hamish Allanson	11/7/2011	0.5	Meeting with J. Bowles (Debtor) re: contract questions and Metaphor materials.
Hamish Allanson	11/7/2011	0.8	Correspondence with A. Weis (Latham) re: Metaphor promotional materials, invoices, etc. and scans thereof.
Justin Schmaltz	11/7/2011	0.6	Review cure objections and correspondence with A. Weis (Latham) re: updates to contract and cure notice list.
Hamish Allanson	11/8/2011	0.8	Revision of contracts list.
Hamish Allanson	11/8/2011	0.5	Address cure notice issues raised by Latham.
Hamish Allanson	11/8/2011	0.3	Review of cure notice issues.
Justin Schmaltz	11/8/2011	0.3	Follow up research re: cure objection.
Justin Schmaltz	11/8/2011	1.4	Follow up research re: various cure objections; draft status update of all cure objections to M. Warren (Latham).
Justin Schmaltz	11/8/2011	1.0	Review Ei / Harmony cure objection and correspondence with A. Ryder, A. Dulaney (Debtor) re: same.
Justin Schmaltz	11/8/2011	0.5	Follow up research re: various cure objections.
Justin Schmaltz	11/8/2011	1.3	Follow up research re: various cure objections.
Justin Schmaltz	11/8/2011	0.4	Follow up research re: various cure objections.
Hamish Allanson	11/9/2011	1.5	Address contract questions and provide information for update of contract list.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Exhibit D

Contracts

Professional	Date	Hours	Activity
Hamish Allanson	11/9/2011	0.5	Call with J. Schmaltz (A&M), M. Warren, A. Weis (Latham) re: cure notice issues, contract list, etc.
Justin Schmaltz	11/9/2011	0.5	Discuss objections to Cure Notice with C. Curtin, A. Dulaney (Debtor); prepare summary of responses re: same.
Justin Schmaltz	11/9/2011	0.3	Discuss objections to Cure Notice with M. Warren, A. Weis (Latham).
Justin Schmaltz	11/9/2011	1.8	Prepare updates to Cure Notice.
Justin Schmaltz	11/9/2011	1.1	Prepare updates to Cure Notice.
Justin Schmaltz	11/9/2011	1.0	Prepare updates to Cure Notice.
Hamish Allanson	11/10/2011	0.3	Respond to T. Champion.
Hamish Allanson	11/10/2011	0.7	Review of contracts related to Caremark and respond to questions regarding contracts and cure amounts.
Hamish Allanson	11/10/2011	0.7	Meeting and correspondence with J. Bowles (Debtor) re: open contract questions and data room.
Hamish Allanson	11/10/2011	0.5	Call with T. Der and S. Brennan (Debtor) re: Metaphor materials and scanning.
Hamish Allanson	11/10/2011	0.5	Meeting with K. Hale (Debtor) to discuss documentation and transmission of Metaphor promotional materials.
Hamish Allanson	11/10/2011	0.3	Call with M. Warren (Debtor) re: Caremark cure objection.
Hamish Allanson	11/10/2011	1.0	Revision of contract list to include latest changes, ensure consistency across versions and files.
Justin Schmaltz	11/10/2011	0.4	Discuss assumption / rejection of rebate agreements with M. Warren, T. Champion, Z. Judd (Latham), T. Hill (A&M).
Tom Hill	11/10/2011	0.6	Review of contract cure costs and Big 3 reconciliations with J. Schmaltz (A&M).
Tom Hill	11/10/2011	0.6	Attend conference call with Management, L&W and A&M to discuss rebate contracts.
Hamish Allanson	11/11/2011	1.4	Revision of contract list and correspondence thereof.
Hamish Allanson	11/11/2011	0.9	Call with J. Schmaltz, T. Hill (A&M), M. Warren, J. Athanas, A. Weis (Latham) re: cure issues and contract rejection list, and changes to list from comments.
Hamish Allanson	11/11/2011	0.2	Call with M. Warren (Latham) re: cure amount issues.
Hamish Allanson	11/11/2011	0.6	Call with C. Whitson and A. Ryder (Debtor) re: cure amounts and correspondence of backup to Latham.
Justin Schmaltz	11/11/2011	0.8	Review, research, and respond to various cure objections.
Justin Schmaltz	11/11/2011	2.4	Review, research, and respond to various cure objections.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Exhibit D

Contracts

Professional	Date	Hours	Activity
Justin Schmaltz	11/11/2011	0.7	Call with A. Weis, J. Athanas (Latham), H. Allanson, T. Hill (A&M) re: updates to contract list and cure objections.
Tom Hill	11/11/2011	2.2	Review contract cure objections, and call with with A. Weis, J. Athanas (Latham), H. Allanson and J. Schmaltz (A&M) re: same.
Jeff Sielinski	11/13/2011	0.4	Read and respond to various email re: objection for contract assumption schedule and related cure amount matters.
Justin Schmaltz	11/13/2011	0.8	Review request by Latham re: cure costs for additional assumed contracts; research contracts.
Hamish Allanson	11/14/2011	0.5	Call with A. Dulaney, C. Curtin (Debtor), J. Schmaltz, J. Sielinski (A&M) re: Harmony cure objection.
Hamish Allanson	11/14/2011	0.4	Call with J. Sielinski re: contract list files.
Hamish Allanson	11/14/2011	0.5	Correspondence with J. Sielinski re: contract lists and disclosure statements.
Jeff Sielinski	11/14/2011	0.7	Conference call with J Schmaltz (A&M) re: cure amounts
Jeff Sielinski	11/14/2011	0.7	Call with J. Schmaltz (A&M) re: objections to cure notice schedules.
Jeff Sielinski	11/14/2011	0.3	Call with H. Allanson (A&M) re: active contract schedule and related contract assumption/rejection matters.
Jeff Sielinski	11/14/2011	0.4	Prepare various emails communications with Graceway detailing cure objections filed
Jeff Sielinski	11/14/2011	0.6	Follow up analysis of current active cure objections filed and/or informally brought by suppliers
Jeff Sielinski	11/14/2011	1.7	Continue analysis and reconciliation of contract cure objections filed by suppliers.
Jeff Sielinski	11/14/2011	2.2	Analysis and reconciliation of contract cure objections filed by suppliers.
Justin Schmaltz	11/14/2011	0.9	Call with J. Sielinski (A&M) re: preparation of schedule of cure amounts assumed by potential bidders and resolution of cure objections.
Justin Schmaltz	11/14/2011	0.4	Follow up research for M. Warren (Latham) re: Harmony and 3M cure objections.
Justin Schmaltz	11/14/2011	0.6	Research to resolve various cure objections.
Justin Schmaltz	11/14/2011	0.5	Research re: Harmony cure objection; prepare summary of Debtor response for M. Warren (Latham).
Justin Schmaltz	11/14/2011	0.1	Follow up research re: additional potential cure costs for Medicis bid.
Justin Schmaltz	11/14/2011	0.5	Call with A. Dulaney, C. Curtin, J. Bowles (Debtor), M. Warren (Latham) and J. Sielinski (A&M) re: Harmony cure objection.
Tom Hill	11/14/2011	0.8	Review contract cure issues and staffing.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Exhibit D

Contracts

Professional	Date	Hours	Activity
Jeff Sielinski	11/15/2011	1.9	Continue to prepare of cure cost schedules based upon the potential assumed contracts of each buyer.
Jeff Sielinski	11/15/2011	0.3	Research details pertaining to specific contracts that are to be assumed or rejected.
Jeff Sielinski	11/15/2011	1.0	Review of contract information and cure details for specific supplier contracts
Jeff Sielinski	11/15/2011	0.8	Prepare updates to cure objection reconciliation schedules and distribute to cure objection team
Jeff Sielinski	11/15/2011	0.3	Prepare of cure cost schedules based upon the potential assumed contracts of each buyer
Jeff Sielinski	11/15/2011	0.3	Analysis and reconciliation of contract cure objections filed by suppliers.
Jeff Sielinski	11/15/2011	0.7	Conference call with Graceway, A&M and Latham regarding outstanding issues related to cure objections.
Jeff Sielinski	11/15/2011	2.1	Prepare of cure cost schedules based upon the potential assumed contracts of each buyer.
Justin Schmaltz	11/15/2011	0.7	Prepare schedule of contracts to retain that are not to be assumed by Buyer.
Justin Schmaltz	11/15/2011	1.0	Call with A. Dulaney, C. Curtin, J. Bowles (Debtor), M. Warren (Latham) and J. Sielinski (A&M) re: 3M cure objection.
Justin Schmaltz	11/15/2011	0.3	Reconciliation of 3M cure objection; follow up with A. Ryder (Debtor) re: same.
Jeff Sielinski	11/16/2011	1.5	Conference call with Graceway team re: status of contracts post sale close.
Jeff Sielinski	11/16/2011	0.4	Research status of specific contracts and determine if active or expired.
Jeff Sielinski	11/16/2011	0.3	Prepare schedule of contracts listing on 2.3(f) and identify contract locations.
Jeff Sielinski	11/16/2011	1.3	Research status of specific contracts and determine if active or expired.
Jeff Sielinski	11/16/2011	0.5	Prepare cure schedule for bidder and provide to M. Warren (Latham).
Jeff Sielinski	11/16/2011	0.4	Analysis of filed schedule of cure amounts and review of zero dollar cures.
Jeff Sielinski	11/16/2011	0.4	Call with Graceway and Latham regarding objections to cure schedules.
Jeff Sielinski	11/16/2011	0.6	Correspondence with J. Ehrenhofer (A&M) re: contract status of clinical trial agreements; various follow up emails re: same.
Jeff Sielinski	11/16/2011	0.3	Review of contract terms related to product return and charge backs.

**Graceway Pharmaceuticals, LLC, et al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Contracts

Professional	Date	Hours	Activity
Jeff Sielinski	11/16/2011	0.9	Update assumption cure schedule for all buyers adding maximum exposure scenarios and including cure amount covered by bidders.
Jeff Sielinski	11/16/2011	0.3	Research additional cure amounts requested by vendor; email A. Ryder (Graceway) re: same.
Justin Schmaltz	11/16/2011	1.0	Review schedule of estimated cure amounts / objections prepared by J. Sielinski (A&M).
Justin Schmaltz	11/16/2011	0.9	Updates to schedule of contracts to retain that are not to be assumed by Buyer.
Justin Schmaltz	11/16/2011	0.3	Teleconference with A. Weis (Latham), J. Bowles and C. Curtin (Debtor) re: Harmony cure objection.
Hamish Allanson	11/17/2011	2.5	Review list of contracts for company to reject post-closing.
Hamish Allanson	11/17/2011	0.9	Correspondence with J. Bowles (Debtor), M. Warren (Latham) re: contract issues.
Jeff Sielinski	11/17/2011	0.3	Read and respond to various emails concerning contract cure amounts and related objections.
Jeff Sielinski	11/17/2011	0.7	Research potential cure liabilities for contracts to be assumed.
Jeff Sielinski	11/17/2011	0.8	Analysis of contracts slated for objection and determination of rejection timing.
Jeff Sielinski	11/17/2011	1.9	Analysis and research related to contracts to be assumed or rejected by bidder.
Hamish Allanson	11/18/2011	0.8	Review of post-closing open POs and Harmony.
Jeff Sielinski	11/18/2011	0.6	Search of contract information as requested by counsel.
Jeff Sielinski	11/18/2011	0.4	Call with C Curtis (Graceway) re: final cure objection reconciliation.
Jeff Sielinski	11/18/2011	0.4	Respond to various email from counsel re: cure calculations.
Jeff Sielinski	11/18/2011	0.8	Read and respond to various emails re: contract assumption and cure objections.
Jeff Sielinski	11/18/2011	1.8	Prepare final claim objection reconciliation schedule and provide to counsel.
Justin Schmaltz	11/18/2011	0.5	Review 3M cure objection, research and prepare summary analysis for Latham.
Tom Hill	11/18/2011	0.4	Review of Eii/Harmony contract cure and final inventory deliveries.
Jeff Sielinski	11/19/2011	0.4	Read and respond to various email re: cure assumption questions.
Jeff Sielinski	11/19/2011	1.2	Prepare final contract cure exhibit for assumed contracts; prepare notice information re: same.
Justin Schmaltz	11/20/2011	0.4	Review draft schedule of contracts not assigned to Buyer to keep / reject prepared by J. Sielinski and H. Allanson (A&M).

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Exhibit D

Contracts

Professional	Date	Hours	Activity
Jeff Sielinski	11/21/2011	0.3	Read and respond to various emails re: AP debit balances and there relation to final cure amounts.
Hamish Allanson	11/22/2011	1.1	Review and revise contract to keep/reject list based on lists received from B. Meyerson (Debtor).
Hamish Allanson	11/22/2011	1.2	Review/revise contract lists.
Jeff Sielinski	11/22/2011	0.2	Read and respond to various emails re: application of credit balances to final cure amounts.
Justin Schmaltz	11/22/2011	0.6	Correspondence with J. Athanas, Z. Judd, et al (Latham), J. Bellamy, J. Bowles, et al (Debtor) and T. Hill (A&M) re: contract cure notice.
Justin Schmaltz	11/22/2011	0.3	Updates to contraction rejection notice re: wholesaler / rebate related contracts.
Justin Schmaltz	11/22/2011	0.1	Correspondence with B. Withrow (Debtor) re: contract rejection notice.
Hamish Allanson	11/23/2011	0.5	Revise contract list per J. Bowles comments.
Hamish Allanson	11/23/2011	0.7	Review of contract lists to ensure consistency to what was sent to Buyer.
Hamish Allanson	11/23/2011	0.3	Prepare contract list for exhibit and filing.
Hamish Allanson	11/23/2011	0.4	Call with J. Bowles (Debtor) re: contract list.
Justin Schmaltz	11/23/2011	0.5	Updates to list for contract rejection notice.
Justin Schmaltz	11/23/2011	0.3	Teleconference with M. Warren, A. Weis (Latham) re: contract rejection notice.
Jeff Sielinski	11/28/2011	0.4	Prepare schedule of assumption cure payments to be made at sales close.
Justin Schmaltz	11/28/2011	0.2	Discuss rejection of Bristol lease with M. Warren (Latham).
Jeff Sielinski	11/29/2011	0.3	Prepare final cure payment schedule and send to A. Ryder (Graceway).
Justin Schmaltz	11/29/2011	1.5	Identify contracts for rejection effective December 31 with B. Meyerson, S. Kupski, J. Bellamy (Debtor), M. Warren (Latham) and T. Hill (A&M).
Tom Hill	11/29/2011	1.5	Identify contracts for rejection effective December 31 with B. Meyerson, S. Kupski, J. Bellamy (Debtor), M. Warren (Latham) and J. Schmaltz (A&M).
Hamish Allanson	11/30/2011	0.8	Review of cure detail and associated vouchers (to ensure no double payment).
Hamish Allanson	11/30/2011	0.6	Coordinate responses to miscellaneous questions from Latham team.
Jeff Sielinski	11/30/2011	0.3	Research contract documentation regarding HR information; email J. Bowles (Graceway) re: same.

**Graceway Pharmaceuticals, LLC, et al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Contracts

Professional	Date	Hours	Activity
Jeff Sielinski	11/30/2011	1.4	Prepare schedule of AP vouchers that comprise cure payments; email A. Ryder (Graceway) to verify status of invoices.
Jeff Sielinski	11/30/2011	0.6	Prepare schedule of AP vouchers that comprise cure payments that are the responsibility of the buyer; email A. Ryder (Graceway) to verify status of invoices.
Jeff Sielinski	11/30/2011	0.3	Read and respond to various email re: payment status of AP vouchers.
Jeff Sielinski	11/30/2011	0.4	Research contract documentation of assumed and rejected contracts; email counsel re: same.
Jodi Ehrenhofer	11/30/2011	0.6	Provide updated address information for contract assumption notice.
Justin Schmaltz	11/30/2011	0.4	Review contract cure disbursement schedule prepared by J. Sielinski (A&M); provide updates and feedback re: same.
Subtotal		103.1	

Court

Professional	Date	Hours	Activity
Justin Schmaltz	11/4/2011	0.5	Preparation for 11/7/2011 hearing / 341 meeting with J. Bellamy, B. Shrader (Debtor), J. Athanas, M. Warren (Latham) and T. Hill (A&M).
Tom Hill	11/4/2011	0.5	Attendance on preparation call for 341 meeting with J. Bellamy, B. Shrader (Debtor), J. Athanas, M. Warren (Latham), and J. Schmaltz (A&M).
Tom Hill	11/4/2011	2.2	Review of SOFA's, Schedules and FAQ in preparation for 341 meeting.
Justin Schmaltz	11/7/2011	0.2	Attendance at Court hearing.
Justin Schmaltz	11/7/2011	1.5	Participation in 341 Meeting; follow up with M. Warren (Latham), K. Coyle (Young Conaway) re: same.
Tom Hill	11/7/2011	1.0	Preparation for DIP Hearing at YCST.
Tom Hill	11/7/2011	0.5	Attendance at DIP Hearing.
Tom Hill	11/7/2011	2.2	Attendance at 341 Meeting.
Tom Hill	11/7/2011	2.0	Preparation for 341 Meeting at YCST.
Justin Schmaltz	11/22/2011	2.5	Attendance at Court hearing re: sale transaction approval.
Tom Hill	11/22/2011	3.0	Attendance on Sale Hearing (via phone).

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Exhibit D

Court

Professional	Date	Hours	Activity
Subtotal		16.1	

Due Diligence

Professional	Date	Hours	Activity
Hamish Allanson	11/1/2011	1.8	Review of materials in data room and contract list to respond to due diligence questions.
Hamish Allanson	11/1/2011	0.5	Meeting with J. Bowles.
Hamish Allanson	11/1/2011	0.6	Call with M. Nordsiek re: R&D contracts.
Justin Schmaltz	11/3/2011	0.7	Review weekly reporting package for Secured Lenders; correspondence to Secured Lender advisor re: same.
Justin Schmaltz	11/3/2011	0.2	Correspondence with UCC advisor (FTI) re: weekly DIP Budget reporting package.
Justin Schmaltz	11/3/2011	0.3	Call with Secured Lender advisor re: updates to DIP Budget.
Hamish Allanson	11/4/2011	0.5	Correspondence with J. Ehrenhofer (A&M) re: hand-off of contract list, open due diligence questions.
Justin Schmaltz	11/4/2011	0.2	Research info for J. Athanas (Latham) re: Canada requested by UCC.
Justin Schmaltz	11/4/2011	1.0	Teleconference with UCC financial advisor, D. Aronson, J. Klein (Lazard) re: due diligence requests.
Justin Schmaltz	11/4/2011	0.4	Research info for J. Athanas (Latham) re: Canada requested by UCC.
Justin Schmaltz	11/4/2011	0.6	Research info for S. Lulla (Lazard) re: equity distributions requested by UCC.
Tom Hill	11/4/2011	0.5	Attendance on weekly status call with FTI, Lazard and A&M.
Hamish Allanson	11/7/2011	0.3	Correspondence with J. Ehrenhofer re: contracts and open Debevoise questions.
Justin Schmaltz	11/7/2011	0.4	Research and respond to requests from Secured Lender advisor re: contract and cure objections.
Justin Schmaltz	11/7/2011	0.1	Research and response to requests from Secured Lender advisor re: Canada financial results.
Tom Hill	11/9/2011	0.8	Address FTI questions regarding intercompany transfer pricing and corporate charges.
Justin Schmaltz	11/11/2011	1.0	Call with UCC financial advisor re: various due diligence requests.
Tom Hill	11/11/2011	0.8	Review and research issues raised by FTI in preparation for weekly status call.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Due Diligence

Professional	Date	Hours	Activity
Tom Hill	11/11/2011	0.5	Attendance on weekly status call with FTI, Lazard and A&M to address UCC questions.
Justin Schmaltz	11/16/2011	0.5	Call with R. Dyer (Barrier) re: Wholesaler Support Agreement negotiations.
Justin Schmaltz	11/16/2011	1.0	Prepare summary of gross-to-net liabilities and Wholesaler Support Agreement negotiations requested by Barrier / Wachtell.
Justin Schmaltz	11/21/2011	1.0	Call with R. Dyer (Barrier) re: Wholesaler Support Agreement negotiations and updates to Wind Down budget.
Tom Hill	11/22/2011	0.5	Correspondance with C. Carson (Soros) regarding timing of Wind Down and UCC counsel contact info.
Hamish Allanson	11/23/2011	1.0	Call with Latham, Wachtell, T. Hill (A&M), Barrier re: WSA and budget issues.
Justin Schmaltz	11/23/2011	1.0	Discuss DIP Budget, Sale Order, and Wholesaler Support Agreement negotiations with Secured Lenders advisor and counsel, J. Athanas et al (Latham) and T. Hill (A&M).
Tom Hill	11/23/2011	0.5	Discussion with Harlan (Venor Capital) regarding timing of Wind Down and distributions.
Justin Schmaltz	11/25/2011	0.5	Prepare gross-to-net liability analysis for DIP Budget and Wholesale Support Agreement negotiations requested by Secured Lenders.
Justin Schmaltz	11/25/2011	0.2	Review and provide October 2011 Graceway Canada Company balance sheet to UCC advisor.
Hamish Allanson	11/30/2011	1.0	Call with Wachtell, Latham, A&M re: DIP Budget and follow-up.
Justin Schmaltz	11/30/2011	0.9	Teleconference with J. Athanas (Latham), Secured Lenders' counsel (Wachtell) and T. Hill (A&M) re: reserve for returns liability.
Justin Schmaltz	11/30/2011	0.8	Teleconference with J. Athanas, M. Warren (Latham), Secured Lenders' counsel (Wachtell) and FA (Barrier), T. Hill and H. Allanson (A&M) re: revised DIP Budget and Wind Down budget.
Tom Hill	11/30/2011	0.7	Attend conference call with WLRK, L&W and A&M to review funds needed for CCR in Wind Down.
Tom Hill	11/30/2011	0.9	Attend conference call with WLRK, Barrier, L&W and A&M to review the Funds Flow document and Wind Down Budget
Subtotal		21.7	

Fee Application

Professional	Date	Hours	Activity
Hamish Allanson	11/2/2011	1.9	Preparation of first monthly billing for A&M.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Fee Application

Professional	Date	Hours	Activity
Hamish Allanson	11/4/2011	0.4	Correspondence with M. Napoliello re: materials for filing of first monthly billing.
Hamish Allanson	11/4/2011	1.6	Review of A&M team DTR and preparation of materials for filing of first monthly billing.
Hamish Allanson	11/7/2011	0.4	Call with M. Napoliello (A&M) re: first monthly billing.
Mary Napoliello	11/7/2011	1.2	Set up and populate access database.
Mary Napoliello	11/7/2011	0.9	Review case docket; app to employ and admin guidelines.
Mary Napoliello	11/7/2011	0.7	Begin review of time detail.
Mary Napoliello	11/8/2011	0.5	Review and edit October data.
Mary Napoliello	11/9/2011	1.1	Continue review and edit of October data.
Hamish Allanson	11/10/2011	0.5	Review of fee application materials sent by M. Napoliello.
Mary Napoliello	11/10/2011	2.1	Prepare first draft of exhibits and forward to H. Allanson (A&M).
Hamish Allanson	11/14/2011	0.3	Work on first monthly billing.
Justin Schmaltz	11/15/2011	1.9	Review October monthly fee statement.
Mary Napoliello	11/15/2011	1.2	work on first round of edits
Mary Napoliello	11/16/2011	1.8	Incorporate additional edits to fee exhibits.
Mary Napoliello	11/16/2011	2.4	Prepare draft of fee application and correspondence.
Mary Napoliello	11/17/2011	0.5	Prepare additional edits to application.
Mary Napoliello	11/22/2011	0.4	Prepare additional edits to application.
Subtotal		19.8	

Monthly Operating Reports

Professional	Date	Hours	Activity
Hamish Allanson	11/16/2011	0.6	Meeting with C. Whitson to discuss MOR reporting.
Hamish Allanson	11/21/2011	0.6	Review of professionals list and progress update Email sent by C. Whitson re: MOR.
Hamish Allanson	11/21/2011	0.5	Correspondence with C. Whitson and M. Chen (Debtor) re: MOR.
Hamish Allanson	11/28/2011	0.8	Review of MOR Draft.
Hamish Allanson	11/28/2011	0.9	Meeting with C. Whitson re: MOR reporting and other issues.

**Graceway Pharmaceuticals, LLC, et al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Monthly Operating Reports

Professional	Date	Hours	Activity
Hamish Allanson	11/29/2011	1.0	Meeting with C. Whitson (Debtor), J. Schmaltz (A&M) re: MOR draft.
Hamish Allanson	11/29/2011	0.7	Preparation of schedule of professionals and professional fees for Oct for MOR.
Hamish Allanson	11/29/2011	0.5	Review MOR draft and preparation for meeting with company.
Justin Schmaltz	11/29/2011	1.9	Review draft of October MOR; discuss updates with C. Whitson (Debtor) and H. Allanson (A&M).
Justin Schmaltz	11/30/2011	0.3	Completion of October Monthly Operating Report.
Justin Schmaltz	11/30/2011	0.9	Completion of October Monthly Operating Report.
Subtotal		8.7	

Operations

Professional	Date	Hours	Activity
Tom Hill	11/10/2011	2.2	Review J. Gregory's concern with shipments to wholesalers not making post petition payments (including calls with J. Bellamy).
Tom Hill	11/14/2011	0.7	Discussion with J. Bellamy on preliminary Wind Down Plan and Budget.
Tom Hill	11/14/2011	0.8	Participate on conference call with J. Bellamy, B. Shrader, and J. Athanas(L&W) to discuss operations.
Hamish Allanson	11/15/2011	0.7	Work on wind-down budget detail.
Justin Schmaltz	11/15/2011	1.4	Teleconference with T. Hill (A&M), J. Bellamy and L. Meadows (Debtor) re: wind down budget and staffing.
Justin Schmaltz	11/15/2011	0.6	Draft wind down staffing plan for J. Bellamy (Debtor) and H. Allanson (A&M) to develop wind down budget model.
Tom Hill	11/15/2011	0.8	Review preliminary Org Chart for Wind Down.
Tom Hill	11/15/2011	1.2	Attendance and participation on call with Management and A&M to discuss Wind Down issues and expenses.
Tom Hill	11/15/2011	2.2	Review Wind Down plan tasks and timing.
Hamish Allanson	11/16/2011	0.5	Review latest severance calculation sent by L. Meadows (Debtor).
Hamish Allanson	11/16/2011	1.2	Call with B. Meyerson, S. Kupski, J. Bellamy, H. Blessing (Debtor), J. Sielinski, J. Schmaltz, T. Hill (A&M) re: wind-down plan.
Hamish Allanson	11/16/2011	0.4	Review latest severance calculation sent by L. Meadows (Debtor).
Hamish Allanson	11/16/2011	1.3	Work on wind-down budget detail, prepare template for company.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Operations

Professional	Date	Hours	Activity
Justin Schmaltz	11/16/2011	0.8	Follow up call with J. Bellamy and B. Meyerson (Debtor) re: wind down of rebates, CMAs.
Justin Schmaltz	11/16/2011	1.0	Teleconference with J. Bellamy, B. Meyerson, S. Kupski, H. Blessing (Debtor), T. Hill and H. Allanson (A&M) re: wind down of rebates, CMAs.
Justin Schmaltz	11/16/2011	2.0	Prepare detailed Wind Down budget and Wind Down plan requested by J. Bellamy (Debtor) for Board of Directors.
Justin Schmaltz	11/16/2011	0.9	Teleconference with C. Reckler, Z. Judd (Latham), T. Hill (A&M) and J. Bellamy (Debtor) re: wind down issues.
Tom Hill	11/16/2011	1.0	Attendance and participation on follow-up conference call with Management, L&W and A&M to discuss wind down issues (including Customer/Return Issues).
Tom Hill	11/16/2011	1.0	Attendance and participation on conference call with Management, L&W and A&M to discuss wind down issues following Board Call.
Tom Hill	11/16/2011	2.5	Preparation for conference call to discuss wind down issues by reviewing Customer Return liabilities including discussions with J. Schmaltz (A&M).
Hamish Allanson	11/17/2011	0.6	Correspondence with workstream leaders re: wind-down plans and contract rejection lists.
Hamish Allanson	11/17/2011	1.6	Incorporate comments from J. Bowles (Debtor) into wind-down plan.
Hamish Allanson	11/17/2011	1.1	Call with J. Bellamy, C. Whitson, B. Meyerson, T. Swetnam, T. Zaidi, J. Bowles (Debtor), J. Schmaltz, J. Sielinski, T. Hill (A&M), Z. Judd, T. Champion (Latham) re: wind-down issues.
Jeff Sielinski	11/17/2011	1.0	Conference call with wind down team concerning next steps after sale
Justin Schmaltz	11/17/2011	1.0	Teleconference with T. Hill (A&M), J. Bellamy, L. Meadows (Debtor) and Z. Judd (Latham) re: various wind down issues.
Justin Schmaltz	11/17/2011	1.0	Updates to detailed Wind Down budget and Wind Down plan requested by J. Bellamy (Debtor) for Board of Directors.
Justin Schmaltz	11/17/2011	1.0	Call with L. Meadows (Debtor) and benefits broker to discuss various Human Resource wind down issues.
Tom Hill	11/17/2011	0.5	Phone call with J. Bellamy to discuss transition after HSR approval.
Tom Hill	11/17/2011	0.9	Attendance and participation on conference call with Management and L&W to discuss wind down issues.
Justin Schmaltz	11/18/2011	1.0	Call with Goodmans, Richter, J. Bowles (Debtor) and T. Hill (A&M) re: wind down of Graceway Canada Co.
Tom Hill	11/18/2011	0.6	Review of severance allocation for J. Bellamy, L. Meadows (Graceway).

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Operations

Professional	Date	Hours	Activity
Tom Hill	11/18/2011	0.6	Discussion with J. Bellamy regarding Canada issues.
Tom Hill	11/18/2011	0.8	Attendance on Canada severance call with J. Latham (Goodmans) J. Bowles re: Canada severance.
Justin Schmaltz	11/19/2011	0.3	Review invoice prepared by BMC; correspondence with L. Long (BMC) re: compensation procedures.
Tom Hill	11/19/2011	0.8	Review inventory questions.
Hamish Allanson	11/21/2011	1.1	Review of wind-down lists and plans sent by C. Whitson and L. Meadows (Debtor).
Hamish Allanson	11/21/2011	0.5	Call with C. Whitson re: wind-down plan and status of MOR.
Hamish Allanson	11/21/2011	1.3	Call with J. Bellamy etc (Debtor), J. Schmaltz (A&M), Z. Judd, T. Campion (Latham) re: wind-down plan.
Justin Schmaltz	11/21/2011	1.8	Meeting with B. Meyerson, S. Kupski (Debtor) re: Exton wind down, retained contracts, rebates / CMA processing.
Justin Schmaltz	11/21/2011	1.0	Teleconference with J. Bellamy, J. Bowles, L. Meadows (Debtor), Z. Judd (Latham) and H. Allanson (A&M) re: various wind down issues.
Hamish Allanson	11/22/2011	2.5	Teleconference with J. Bellamy, J. Bowles, et al (Debtor), E. Craven (GW Canada), Z. Judd (Latham), J. Schmaltz (A&M) re: various wind down issues.
Justin Schmaltz	11/22/2011	2.0	Teleconference with J. Bellamy, J. Bowles, et al (Debtor), E. Craven (GW Canada), Z. Judd (Latham) and H. Allanson (A&M) re: various wind down issues.
Justin Schmaltz	11/22/2011	0.9	Follow up analysis for wind down budget and correspondence re: various wind down issues.
Justin Schmaltz	11/22/2011	0.8	Call with L. Meadows (Debtor) to discuss various Human Resource wind down issues.
Tom Hill	11/22/2011	0.3	Contact Great American re;liquidation opportunity.
Tom Hill	11/22/2011	2.5	Attendance on call with Management to review detailed Wind Down issues.
Tom Hill	11/22/2011	0.5	Provide liquidator info to B. Meyerson(Graceway).
Tom Hill	11/22/2011	0.7	Contact T. Pabst(Hyperams) re: liquidation opportunity.
Hamish Allanson	11/23/2011	1.1	Call with J. Bellamy (Debtor), T. Hill, J. Schmaltz (A&M) re: wind-down, and revision to budget stemming from call.
Hamish Allanson	11/23/2011	1.6	Work on wind-down budget.
Justin Schmaltz	11/23/2011	0.5	Teleconference with J. Bellamy, J. Bowles, L. Meadows, et al (Debtor), T. Hill and H. Allanson (A&M) re: various wind down issues.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Operations

Professional	Date	Hours	Activity
Justin Schmaltz	11/23/2011	1.2	Review of wind down plans and correspondence with various Debtor employees re: wind down issues.
Justin Schmaltz	11/23/2011	0.3	Review contracts required for wind down provided by L. Meadows (Debtor); confirm on "keep" list for contract rejection notice.
Justin Schmaltz	11/23/2011	1.2	Review Wind Down budget with J. Bellamy (Debtor) and T. Hill (A&M).
Tom Hill	11/23/2011	0.9	Review of Wind Down Budget with Management and A&M.
Tom Hill	11/23/2011	0.5	Review of Wind Down issues with J. Schmaltz (A&M).
Tom Hill	11/23/2011	2.1	Review of Wind Down Budget and discussion with J. Schmaltz (A&M).
Tom Hill	11/23/2011	0.5	Review of Operations with J. Bellamy.
Tom Hill	11/23/2011	0.5	Review Wind Down issues with J. Schmaltz and H. Allanson (A&M).
Tom Hill	11/23/2011	0.5	Review with J. Bellamy Wind Down and timing of terminations.
Tom Hill	11/23/2011	0.9	Review of Canada Wind Down with J. Bellamy, J. Bowles (US), Erin (Canada) and J. Latham (Goodmans).
Hamish Allanson	11/25/2011	0.8	Wind-Down call with J. Bellamy, J. Bowles, T. Zaidi etc. (Debtor), J. Schmaltz, T. Hill (A&M), Z. Judd, T. Champion (Latham).
Justin Schmaltz	11/25/2011	0.9	Teleconference with J. Bellamy, J. Bowles, L. Meadows, et al (Debtor), Z. Judd, et al (Latham), T. Hill and H. Allanson (A&M) re: Wind Down plan and budget.
Tom Hill	11/25/2011	0.8	Review of Canada severance and discussion with J. Latham (Goodmans).
Tom Hill	11/25/2011	0.9	Attendance on call with Debtor Management, L&W and A&M regarding Medicis timing and wind down issues.
Justin Schmaltz	11/28/2011	0.5	Teleconference with J. Bellamy, J. Bowles, et al (Debtor), Z. Judd (Latham) and T. Hill (A&M) re: various wind down issues.
Justin Schmaltz	11/28/2011	1.0	Meeting with J. Bellamy, J. Bowles, et al (Debtor) and T. Hill (A&M) re: various wind down issues.
Justin Schmaltz	11/28/2011	0.7	Teleconference with J. Bellamy, J. Bowles, B. Meyerson, et al (Debtor), M. Warren, C. Reckler (Latham) and T. Hill (A&M) re: wind down of Exton facility.
Tom Hill	11/28/2011	1.2	Preview Wind Down budget with J. Bellamy (Graceway).
Tom Hill	11/28/2011	0.5	Review of Canada Lease assumption by Medicis with J. Bellamy.
Tom Hill	11/28/2011	0.5	Teleconference with J. Bellamy, J. Bowles, et al (Debtor), Z. Judd (Latham) and J. Schmaltz (A&M) re: various wind down issues.
Tom Hill	11/28/2011	0.8	Review of Exton facility exit plan with J. Bellamy, B. Meyerson (Graceway) and J. Schmaltz (A&M).

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Operations

Professional	Date	Hours	Activity
Tom Hill	11/28/2011	1.0	Meeting with J. Bellamy, J. Bowles, et al (Debtor) and J. Schmaltz (A&M) re: various wind down issues.
Tom Hill	11/28/2011	0.7	Review and revise Wind Down budget.
Hamish Allanson	11/29/2011	0.4	Meeting with C. Whitson re: wind-down staffing.
Justin Schmaltz	11/29/2011	0.7	Discuss Wind Down tasks with L. Meadows (Debtor).
Tom Hill	11/29/2011	0.6	Review of bank accounts needed for Wind Down.
Tom Hill	11/29/2011	0.6	Review Wind Down Budget before call with Debtor Counsel.
Tom Hill	11/29/2011	1.3	Review of liability to retail customers for return of product including discussions with J. Athanas(L&W), J.Gregory and B. Meyerson(Graceway).
Hamish Allanson	11/30/2011	1.0	Wind-down call with Debtor (J. Bellamy, T. Zaidi, J. Bowles, T. Swetnam, etc.), Latham (Z. Judd, A. Weis).
Justin Schmaltz	11/30/2011	1.2	Update bank account list and corporate banking authority schedule for J. Bellamy and C. Whitson (Debtor).
Tom Hill	11/30/2011	1.9	Review of outsourcing of returns to Genco or Returns Solutions with Management.
Tom Hill	11/30/2011	0.6	Review of CVS agreement regarding return liability with B. Meyerson(Graceway).
Subtotal		82.3	

Sale Transaction

Professional	Date	Hours	Activity
Hamish Allanson	11/1/2011	0.9	Call with J. Ehrenhofer (A&M) and J. Schmaltz (A&M) re: contract questions, cure notices, status update.
Hamish Allanson	11/1/2011	0.4	Correspondence re: Debevoise due diligence and contracts.
Jodi Ehrenhofer	11/1/2011	0.8	Call with J. Schmaltz and H. Allanson (A&M) re: executory contract diligence.
Jodi Ehrenhofer	11/1/2011	0.7	Prepare for call with J. Schmaltz and H. Allanson (A&M) re: status of executory contract diligence.
Justin Schmaltz	11/1/2011	0.5	Teleconference with H. Allanson, J. Ehrenhofer (A&M) re: Galderma due diligence requests.
Tom Hill	11/1/2011	0.5	Review contract list questions by Debevoise.
Justin Schmaltz	11/3/2011	0.4	Research and respond to request from T. Campion (Latham) re: goodwill.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Exhibit D

Sale Transaction

Professional	Date	Hours	Activity
Justin Schmältz	11/3/2011	0.4	Research and respond to request from S. Lulla (Lazard) re: owned real estate.
Jodi Ehrenhofer	11/4/2011	0.6	Call with T. Campion (Latham) to discuss reconciliation between final contract file and APA schedules.
Tom Hill	11/4/2011	0.9	Review of Graceway closing checklist for auction.
Hamish Allanson	11/7/2011	0.4	Correspondence with Latham team and J. Bowles (Debtor) re: Debevoise contract questions.
Hamish Allanson	11/7/2011	0.5	Correspondence re: Prosoft due diligence question.
Justin Schmaltz	11/7/2011	0.3	Review closing checklist prepared by T. Campion (Latham).
Justin Schmaltz	11/7/2011	0.4	Research and respond to S. Lulla (Lazard) re: severance info request from potential bidder.
Hamish Allanson	11/8/2011	1.2	Call with Z. Judd, T. Campion, M. Warren, A. Weis (Latham), J. Bowles, Bellamy, Zaidi (Debtor), J. Schmaltz (A&M) re: closing checklist, Galderma issues, etc.
Justin Schmaltz	11/8/2011	1.0	Teleconference with J. Bellamy, et al. (Debtor), Latham, H. Allanson (A&M), Lazard re: updates to Disclosure Schedules, Closing Checklist.
Justin Schmaltz	11/8/2011	0.1	Research wiring instructions for deposit.
Tom Hill	11/8/2011	1.0	Attendance on conference call with Debtor Management, Debtors Professionals (L&W, Lazard and A&M) to discuss Pre-Auction Close issues.
Hamish Allanson	11/9/2011	0.5	Preparation for and call with T. Hill, J. Schmaltz (A&M) re: G2N issues, waterfall analysis.
Justin Schmaltz	11/9/2011	1.6	Updates to active contract list requested by Latham for Disclosure Schedules.
Justin Schmaltz	11/9/2011	1.3	Updates to active contract list requested by Latham for Disclosure Schedules.
Tom Hill	11/9/2011	0.7	Review of bids with J. Bellamy(Graceway).
Tom Hill	11/9/2011	1.5	Attend conference call with debtor management and L&W to review requirements for APA and document retention/transfer.
Tom Hill	11/9/2011	2.1	Review of values for potential bids on assets and liabilities.
Hamish Allanson	11/10/2011	0.4	Call with T. Campion (Latham) and J. Schmaltz (A&M) re: disclosure statement and changes to contract list.
Justin Schmaltz	11/10/2011	1.9	Updates to waterfall analysis, DIP Budget for potential alternative bids.
Justin Schmaltz	11/10/2011	0.3	Discuss document retention with T. Zaidi (Debtor).
Justin Schmaltz	11/10/2011	1.0	Updates to active contract list requested by Latham for Disclosure Schedules; discussions of same with H. Allanson (A&M).

**Graceway Pharmaceuticals, LLC, et al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Sale Transaction

Professional	Date	Hours	Activity
Hamish Allanson	11/11/2011	1.0	Review objections filed by various parties.
Justin Schmaltz	11/11/2011	1.0	Call with Medicis, Latham, Lazard re: bid qualification.
Justin Schmaltz	11/11/2011	1.0	Call with Latham, Lazard, Debtor management to discuss bid evaluation and related issues.
Tom Hill	11/11/2011	1.6	Review Medicis APA.
Tom Hill	11/11/2011	0.5	Attendance on conference call with Management, Lazard, L&W and A&M to discuss Bid Valuations and Related Issues.
Tom Hill	11/11/2011	0.5	Attendance on call with Medicis to review Bid Qualification.
Justin Schmaltz	11/14/2011	0.1	Review Bid Qualification / Auction Info prepared by Latham.
Justin Schmaltz	11/14/2011	0.7	Call with Latham, Lazard re: bid qualification and bid procedures.
Tom Hill	11/14/2011	1.4	Review Sun Pharma APA.
Tom Hill	11/14/2011	0.4	Review auction information from L&W.
Tom Hill	11/14/2011	0.4	Review UCC objections to the Sale Motion.
Tom Hill	11/14/2011	0.4	Review UCC objections to the Canada Valuation.
Hamish Allanson	11/15/2011	0.5	Review cure amount schedule produced by J. Sielinski (A&M), incorporate into waterfall analysis.
Hamish Allanson	11/15/2011	0.5	Review APA and bid comparison for break-up fee and other changed items for bidders.
Hamish Allanson	11/15/2011	0.6	Review disclosure statements for bidders to identify differences in assumed contracts.
Hamish Allanson	11/15/2011	0.3	Discuss waterfall updates / comparisons with J. Schmaltz (A&M).
Hamish Allanson	11/15/2011	0.9	Revise waterfalls for thee bidders, adjust for latest agreements.
Justin Schmaltz	11/15/2011	0.6	Review Bid Summary Memo and Material Terms Charts prepared by Latham.
Justin Schmaltz	11/15/2011	0.3	Discuss waterfall updates / comparisons with H. Allanson (A&M).
Hamish Allanson	11/16/2011	0.6	Revise waterfall analysis based on revised DIP budget.
Justin Schmaltz	11/16/2011	0.6	Review draft of sale proceeds waterfall prepared by H. Allanson (A&M).
Justin Schmaltz	11/17/2011	4.5	Support at 363 Sale Auction.
Justin Schmaltz	11/17/2011	0.5	Meeting with C. Reckler and M. Warren (Latham) re: Sale Order updates.
Tom Hill	11/17/2011	4.5	Preparation for Auction at L&W Offices in NY.
Tom Hill	11/17/2011	4.0	Attendance and participation at Auction.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Sale Transaction

Professional	Date	Hours	Activity
Tom Hill	11/17/2011	0.6	Phone call with J. Bellamy to discuss auction and next steps.
Tom Hill	11/17/2011	0.5	Discussion with Medicis representatives regarding timing issues.
Justin Schmaltz	11/18/2011	1.0	Prepare summary of Canada Valuation analysis and confirm requirements with Latham.
Tom Hill	11/18/2011	1.2	Review of Final APA and signing requirements for closing.
Justin Schmaltz	11/19/2011	0.5	Follow up with Latham re: Canada Valuation analysis and requirements.
Tom Hill	11/19/2011	0.6	Review Canada valuation estimate.
Justin Schmaltz	11/20/2011	1.9	Review draft Sale Motion; prepare summary of waterfall follow ups / updates for Latham, Debtors.
Hamish Allanson	11/21/2011	0.6	Call with B. Withrow (Debtor) re: Sale Motion and closing requirements.
Hamish Allanson	11/21/2011	0.9	Call with J. Schmaltz, J. Sielinski (A&M) re: status update, pre-Sale Hearing items.
Jeff Sielinski	11/21/2011	0.5	Conference call with J Schmaltz (A&M) and H Allanson (A&M) re: Sale Motion and DIP budget
Justin Schmaltz	11/21/2011	0.9	Call with H. Allanson and J. Sielinski (A&M) re: status update, pre-Sale Hearing items.
Justin Schmaltz	11/21/2011	0.6	Updates to funds flow at closing / waterfall of proceeds; correspondence re: new accounts and Canada Valuation.
Justin Schmaltz	11/21/2011	0.7	Updates to funds flow at closing / waterfall of proceeds; review cure objections and correspondence with Latham re: same.
Justin Schmaltz	11/22/2011	0.2	Review of Sale Order requirements to open new bank accounts.
Justin Schmaltz	11/22/2011	0.9	Review notice requirements re: Graceway Canada Valuation; review estimated inventory balance provided by C. Whitson (Debtor).
Justin Schmaltz	11/23/2011	0.5	Discuss allocation of purchase price with C. Whitson (Debtor), Medicis, and Z. Judd (Latham).
Tom Hill	11/23/2011	0.5	Review of purchase price allocation issues with Management, L&W and A&M.
Justin Schmaltz	11/25/2011	0.7	Review Canada inventory and prepare revised Graceway Canada Company Valuation for Canadian Receiver.
Justin Schmaltz	11/26/2011	1.5	Discuss updated Canada inventory for Graceway Canada Company Valuation with C. Whitson (Debtor); e-mail delivery of refreshed valuation to Canadian Receiver.
Tom Hill	11/28/2011	0.5	Attendance on conference call with Graceway Management and L&W to discuss closing date.
Justin Schmaltz	11/29/2011	1.3	Review Flow of Funds Memo and Waterfall analysis; correspondence of comments to H. Allanson and T. Hill (A&M).

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Sale Transaction

Professional	Date	Hours	Activity
Justin Schmaltz	11/29/2011	0.3	Review correspondence from and discuss with M. Warren (Latham) re: new accounts required to be opened pursuant to Sale Order.
Justin Schmaltz	11/29/2011	0.4	Teleconference with Medicis re: assumption of liabilities.
Tom Hill	11/29/2011	0.8	Review Flow of Funds for Sale Transaction with Medicis.
Tom Hill	11/29/2011	0.5	Participate on conference call with Medicis representatives to discuss exploration of Returns processing.
Tom Hill	11/29/2011	1.9	Attend meetings in Bristol with Graceway (J. Bellamy and J. Bowles) re: Medicis transition needs.
Justin Schmaltz	11/30/2011	0.6	Call with C. Whitson (Debtor) and cash management banks re: opening new accounts and funds flow.
Justin Schmaltz	11/30/2011	1.0	Updates to closing Funds Flow Memo for T. Champion (Latham).
Justin Schmaltz	11/30/2011	0.4	Updates to closing Funds Flow Memo for T. Champion (Latham).
Tom Hill	11/30/2011	0.8	Review of Funds Flow for L&W.
Subtotal		73.0	

Statements & Schedules

Professional	Date	Hours	Activity
Steve Kotarba	10/5/2011	1.0	Work re: preparation of MORs.
Steve Kotarba	10/6/2011	1.5	Work re: Statements and Schedules (notes and meetings with J. Ehrenhofer).
Steve Kotarba	10/7/2011	1.5	Work re: Statements and Schedules (notes and meetings with J. Ehrenhofer).
Steve Kotarba	10/24/2011	1.5	Work on statements and schedules and plan issues.
Steve Kotarba	10/26/2011	2.0	Work to finalize statements and schedules and notes.
Steve Kotarba	10/27/2011	1.0	Work to finalize statements and schedules and notes.
Steve Kotarba	10/28/2011	2.0	Work to finalize statements and schedules and notes.
Steve Kotarba	10/29/2011	1.0	Work to finalize statements and schedules and notes.
Steve Kotarba	10/30/2011	2.0	Review drafts, open issues, notes re: SOFAs and Schedules.
Steve Kotarba	10/31/2011	1.0	Finalize issues re: filing of SOFAs and Schedules.
Paul Krolicki	11/1/2011	1.6	Prepare the Schedule D, E & F Claims Summary Report.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Statements & Schedules

Professional	Date	Hours	Activity
Paul Krolicki	11/1/2011	0.8	Generate filed version of Schedules & Statements within the bankruptcy reporting tool.
Paul Krolicki	11/1/2011	0.6	Generate the final Schedules & Statements turnover file within the bankruptcy reporting tool.
Paul Krolicki	11/1/2011	1.1	Reconcile Statements & Schedules file distributed by J. Ehrenhofer (A&M) to Statements & Schedules file generated via the bankruptcy reporting tool.
Jodi Ehrenhofer	11/4/2011	0.2	Advise J. Schmaltz (A&M) on basis to certain secured and guarantee claims listed on schedules of liability.
Justin Schmaltz	11/7/2011	0.5	Follow up research and correspondence with J. Ehrenhofer (A&M) re: US Trustee requests for unredacted SOFAs.
Jodi Ehrenhofer	11/8/2011	0.5	Prepare files of redacted party schedules for UST.
Subtotal		19.8	

Supplier/Customer Management

Professional	Date	Hours	Activity
Justin Schmaltz	11/1/2011	2.0	Meeting with P. Kline, B. Meyerson (Debtor), T. Hill and major customer re: Wholesaler Support Agreement.
Justin Schmaltz	11/1/2011	0.5	Teleconference with major customer re: Wholesaler Support Agreement.
Tom Hill	11/1/2011	1.9	Preparation and attendance at McKesson meeting with P. Kline, B. Meyerson(Graceway) and J. Schmaltz(A&M) to review WSA.
Hamish Allanson	11/2/2011	0.6	Call with S. Kupski re: IFF fee and Cardinal reconciliation.
Justin Schmaltz	11/2/2011	0.5	Follow up correspondence with major customer re: Wholesaler Support Agreement.
Hamish Allanson	11/3/2011	0.1	Correspondence with P. Hunt re: reconciliation of Cardinal materials.
Hamish Allanson	11/3/2011	0.5	Meet with P. Hunt to discuss progress of Cardinal G2N and issues.
Hamish Allanson	11/3/2011	0.4	Call with Cardinal and J. Schmaltz (A&M) re: reconciliation of numbers in WSA.
Hamish Allanson	11/3/2011	0.5	Meeting with P. Hunt to discuss reconciliation of Cardinal G2N.
Justin Schmaltz	11/3/2011	0.5	Teleconference with H. Allanson (A&M), major customer re: Wholesaler Support Agreement.
Hamish Allanson	11/4/2011	0.5	Call with P. Hunt (Debtor) re: Cardinal reconciliation and issues.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Supplier/Customer Management

Professional	Date	Hours	Activity
Justin Schmaltz	11/4/2011	0.3	Review draft of McKesson Wholesaler Support Agreement; comments to J. Athanas (Latham).
Hamish Allanson	11/7/2011	0.6	Review of returns estimates sent by Cardinal.
Justin Schmaltz	11/7/2011	0.2	Review estimate of returns liability from Cardinal.
Justin Schmaltz	11/7/2011	0.5	Review redline of McKesson Wholesaler Support Agreement; correspondence with H. Allanson (A&M) re: same.
Hamish Allanson	11/8/2011	0.5	Call with B. Meyerson (Debtor) and J. Schmaltz (A&M) re: returns estimate for Big 3 wholesalers.
Hamish Allanson	11/8/2011	2.2	Meeting with P. Hunt, J. Shewey (Debtor) re: Cardinal reconciliation.
Hamish Allanson	11/8/2011	2.6	Put together materials on reconciliation of Big 3, based on 11/4 open items.
Hamish Allanson	11/8/2011	0.5	Meeting with J. Schmaltz (A&M) to discuss Big 3 reconciliation and bid/ask spread of WSA terms.
Hamish Allanson	11/8/2011	0.5	Bid/Ask analysis of current Big 3 gross to net liabilities re: WSA.
Hamish Allanson	11/8/2011	0.5	Meeting with P. Hunt (Debtor) re: Cardinal reconciliation.
Justin Schmaltz	11/8/2011	0.5	Call with major customer re: Wholesaler Support Agreement.
Justin Schmaltz	11/8/2011	0.5	Meeting with H. Allanson (A&M) to discuss Big 3 reconciliation and bid/ask spread of WSA terms.
Justin Schmaltz	11/8/2011	0.2	Correspondence with McKesson re: Wholesaler Support Agreement.
Justin Schmaltz	11/8/2011	0.8	Call with B. Meyerson (Debtor) re: pre-petition claims asserted by wholesalers.
Justin Schmaltz	11/8/2011	1.1	Meeting with J. Gregory, et al (Debtor), Latham, Lazard, T. Hill (A&M) re: Wholesaler Support Agreement negotiations, customer receivables / shipments.
Tom Hill	11/8/2011	1.1	Attendance on conference call with Debtor Management, Debtors Professionals (L&W, Lazard and A&M) to discuss issues with the Big 3 post petition payments.
Hamish Allanson	11/9/2011	0.5	Call with B. Meyerson re: Cardinal returns estimate.
Hamish Allanson	11/9/2011	1.2	Analysis of Cardinal reconciliation items and preparation of presentation schedules.
Hamish Allanson	11/9/2011	0.8	Meeting with P. Hunt (Debtor) re: reconciling items for Big 3.
Hamish Allanson	11/9/2011	1.8	Work on reconciling items for Big 3, analysis of pre vs post dating for chargebacks.
Justin Schmaltz	11/9/2011	0.2	Call with T. Hill, H. Allanson (A&M) re: status of Wholesaler Support Agreement negotiations.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Supplier/Customer Management

Professional	Date	Hours	Activity
Justin Schmaltz	11/9/2011	0.8	Call with B. Meyerson (Debtor) re: pre-petition claim analysis for Wholesaler Support Agreement negotiations.
Justin Schmaltz	11/9/2011	0.5	Updates to pre-petition claim analysis for Wholesaler Support Agreement negotiations.
Justin Schmaltz	11/9/2011	0.5	Call with major customer re: Wholesaler Support Agreement.
Justin Schmaltz	11/9/2011	0.4	Respond to J. Gregory (Debtor) re: Wholesaler Support Agreement negotiations.
Tom Hill	11/9/2011	2.0	Review G2N analysis for WSA's and negotiations.
Tom Hill	11/9/2011	0.2	Call with/ J. Schmaltz and H. Allanson (A&M) re: status of Wholesaler Support Agreement negotiations.
Hamish Allanson	11/10/2011	0.7	Changes to Big 3 liabilities analysis based on comments, include pre-petition AR.
Hamish Allanson	11/10/2011	0.3	Meeting with J. Schmaltz re: customer issues, Big 3 negotiations, reconciliation.
Hamish Allanson	11/10/2011	0.5	Send modified vendor communication language to J. Shewey (Debtor) in response to customer questions.
Justin Schmaltz	11/10/2011	0.5	Draft update for Board and management re: negotiations with customers and Wholesaler Support Agreements.
Justin Schmaltz	11/10/2011	0.2	Review notice to customers re: past due invoices.
Justin Schmaltz	11/10/2011	0.5	Teleconference with major customer, L. Bailey (Latham) re: Wholesaler Support Agreement.
Justin Schmaltz	11/10/2011	0.6	Review customer pre-petition claim detail with H. Allanson (A&M).
Tom Hill	11/11/2011	2.2	Review CCR Liabilities Analysis.
Justin Schmaltz	11/14/2011	0.1	Correspondence with B. Meyerson re: wholesaler inquiries re: assumption of Channel Management Agreements.
Justin Schmaltz	11/14/2011	0.2	Call with Cardinal re: Wholesaler Support Agreement negotiation.
Tom Hill	11/14/2011	0.5	Review notices to wholesalers regarding non-shipments of payments due to lack of post petition payments.
Tom Hill	11/14/2011	0.9	Participate on conference Call with J. Gregory and J. Bellamy, to discuss Wholesalers and post petition shipments.
Tom Hill	11/14/2011	0.6	Conference call with Management, L&W and A&M to discuss Wholesale Support Agreements.
Justin Schmaltz	11/15/2011	0.7	Call with A. Calvert, D. Willet (Cardinal) re: Wholesaler Support Agreement; provided updated estimates of pre-petition claims.
Justin Schmaltz	11/15/2011	1.3	Prepare summary of Wholesaler Support Agreement negotiations for B. Meyerson, J. Bellamy (Debtor).

**Graceway Pharmaceuticals, LLC, et al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Supplier/Customer Management

Professional	Date	Hours	Activity
Justin Schmaltz	11/15/2011	0.3	Review draft of McKesson Wholesaler Support Agreement; provide updated estimates of pre-petition claims to L. Bailey (Latham).
Justin Schmaltz	11/15/2011	0.7	Discuss pre-petition returns liability with A. Calvert (Cardinal) for Wholesaler Support Agreement.
Hamish Allanson	11/16/2011	0.5	Review of amount owed at filing for Cardinal, produce numbers for WSA contract.
Hamish Allanson	11/16/2011	0.6	Review final Cardinal WSA agreement.
Justin Schmaltz	11/16/2011	0.5	Review final Customer Programs Motions / Order re: capped amounts.
Hamish Allanson	11/17/2011	0.5	Review of ABC chargeback detail sent by S. Kupski (Debtor).
Hamish Allanson	11/18/2011	0.3	Analysis of Big 3 AR - pre and post petition.
Justin Schmaltz	11/18/2011	1.0	Discuss analysis of Wholesaler Support Agreement negotiations with H. Allanson (A&M); review summary of analysis.
Hamish Allanson	11/20/2011	0.9	Analysis and draft memo of WSA options - costs of signing and not, AR to be collected, etc.
Justin Schmaltz	11/21/2011	0.5	Prepare summary of Wholesaler Support Agreement negotiations for J. Gregory, J. Bellamy (Debtor).
Justin Schmaltz	11/22/2011	0.5	Call with M. Warren (Latham) and Cardinal re: Wholesaler Support Agreement and sale update.
Justin Schmaltz	11/28/2011	0.7	Call with counsel to McKesson re: Wholesaler Support Agreement; follow up call re: same with J. Athanas (Latham) and T. Hill (A&M).
Tom Hill	11/28/2011	0.7	Review of WSA issue including discussion with McKesson legal counsel, J. Athanas (L&W) and J. Schmaltz (A&M).
Justin Schmaltz	11/29/2011	0.8	Call with Cardinal re: Wholesaler Support Agreement negotiation and update on Sale Transaction.
Subtotal		47.8	

Travel

Professional	Date	Hours	Activity
Justin Schmaltz	11/1/2011	2.0	Non-working travel time @ 50% of time incurred (Dallas to Chicago).
Justin Schmaltz	11/1/2011	2.5	Non-working travel time @ 50% of time incurred (Chicago to Dallas).
Tom Hill	11/1/2011	2.5	Travel (at half of actual time of 5.0 hours) from Chicago to Dallas.

**Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011**

Travel

Professional	Date	Hours	Activity
Tom Hill	11/1/2011	2.5	Travel (at half of actual time of 5.0 hours) from Dallas to Chicago.
Hamish Allanson	11/3/2011	2.5	Travel from Bristol to Chicago (50% of time incurred).
Justin Schmaltz	11/6/2011	2.0	Non-working travel time @ 50% of time incurred (Chicago to Philadelphia / Wilmington).
Tom Hill	11/6/2011	2.5	Travel (at half of actual time of 5.0 hours) from Chicago to Philadelphia for 341 Meeting and DIP Hearing on 11/07/11.
Hamish Allanson	11/7/2011	3.2	Travel from Chicago to Bristol (50% of time incurred).
Justin Schmaltz	11/7/2011	3.5	Non-working travel time @ 50% of time incurred (Wilmington to Philadelphia to Bristol).
Tom Hill	11/8/2011	2.5	Travel (at half of actual time of 5.0 hours) from Philadelphia back to Chicago from 341 Meeting and DIP Hearing on 11/07/11.
Hamish Allanson	11/10/2011	1.6	Travel from Bristol to Chicago (50% of time incurred).
Justin Schmaltz	11/10/2011	2.0	Non-working travel time @ 50% of time incurred (Bristol to Chicago).
Jeff Sielinski	11/14/2011	2.5	Travel from Detroit to Atlanta (50% of time incurred).
Hamish Allanson	11/15/2011	3.2	Travel from Chicago to Bristol (50% of time incurred).
Justin Schmaltz	11/16/2011	3.0	Non-working travel time @ 50% of time incurred (Chicago to New York).
Tom Hill	11/16/2011	2.5	Travel (at half of actual time of 5.0 hours) from Chicago to NY to attend Auction on 11/17/11.
Jeff Sielinski	11/17/2011	2.5	Travel from Atlanta to Detroit (50% of time incurred).
Justin Schmaltz	11/18/2011	2.0	Non-working travel time @ 50% of time incurred (New York to Chicago).
Tom Hill	11/18/2011	2.5	Travel (at half of actual time of 5.0 hours) from NY back to Chicago from Auction on 11/17/11.
Justin Schmaltz	11/21/2011	2.0	Non-working travel time @ 50% of time incurred (Chicago to Exton).
Justin Schmaltz	11/22/2011	2.5	Non-working travel time @ 50% of time incurred (Wilmington, DE to Chicago).
Hamish Allanson	11/28/2011	3.3	Travel from Chicago to Bristol.
Justin Schmaltz	11/28/2011	2.8	Non-working travel time @ 50% of time incurred (New York to Bristol).
Tom Hill	11/28/2011	2.5	Travel (at half of actual time of 5.0 hours) from Chicago to Bristol.
Tom Hill	11/30/2011	2.5	Travel (at half of actual time of 5.0 hours) from Bristol to Chicago.

*Graceway Pharmaceuticals, LLC, al.,
Time Detail by Activity by Professional
November 1, 2011 through November 30, 2011*

Travel

Professional	Date	Hours	Activity
Subtotal		63.1	
Grand Total		<u>591.1</u>	

EXHIBIT E

*Graceway Pharmaceuticals, LLC, et al.,
Summary of Expense Detail by Category
November 1, 2011 through November 30, 2011*

<i>Expense Category</i>	<i>Sum of Expenses</i>
Airfare	\$7,395.28
Lodging	\$5,596.54
Meals	\$1,173.45
Miscellaneous	\$773.82
Transportation	\$2,740.59
	<i>Total</i> \$17,679.68

EXHIBIT F

**Graceway Pharmaceuticals, LLC, et al.,
Expense Detail by Category
November 1, 2011 through November 30, 2011**

Airfare

Professional/Service	Date	Expense	Expense Description
Hamish Allanson	11/4/2011	\$261.90	One-way airfare Chicago/Bristol.
Hamish Allanson	11/4/2011	\$252.70	One-way airfare Bristol/Chicago.
Hamish Allanson	11/11/2011	\$252.70	One-way airfare Bristol/Chicago.
Hamish Allanson	11/14/2011	\$164.90	One-way airfare Chicago/Bristol.
Hamish Allanson	11/25/2011	\$252.70	One-way airfare - Bristol/Chicago.
Hamish Allanson	11/25/2011	\$291.90	One-way airfare - Chicago/Bristol.
Jeff Sielinski	11/14/2011	\$559.80	Roundtrip airfare Detroit/Atlanta.
Justin Schmaltz	11/1/2011	\$904.40	Roundtrip airfare Chicago/Dallas.
Justin Schmaltz	11/6/2011	\$281.70	One-way airfare Chicago/Philadelphia.
Justin Schmaltz	11/7/2011	\$227.90	One-way airfare Philadelphia/Tri Cities.
Justin Schmaltz	11/10/2011	\$252.70	One-way airfare Tri Cities/Chicago.
Justin Schmaltz	11/16/2011	\$426.40	Roundtrip airfare Chicago/New York.
Justin Schmaltz	11/21/2011	\$600.40	Roundtrip airfare Chicago/Philadelphia.
Justin Schmaltz	11/28/2011	\$268.38	One-way airfare New York/Bristol.
Tom Hill	11/1/2011	\$844.40	Roundtrip airfare Chicago/Dallas.
Tom Hill	11/6/2011	\$345.40	Roundtrip airfare Chicago/Philadelphia.
Tom Hill	11/16/2011	\$501.40	Roundtrip airfare Chicago/New York.
Tom Hill	11/28/2011	\$417.90	One-way airfare Chicago/Bristol.
Tom Hill	11/30/2011	\$287.70	One-way airfare Bristol/Chicago.
Expense Category Total		\$7,395.28	

Lodging

Professional/Service	Date	Expense	Expense Description
Hamish Allanson	11/3/2011	\$389.88	Hotel in Bristol - 3 nights.
Hamish Allanson	11/10/2011	\$142.28	Hotel in Bristol - 1 night.
Hamish Allanson	11/10/2011	\$276.62	Hotel in Bristol - 2 nights.
Hamish Allanson	11/17/2011	\$259.92	Hotel in Bristol - 2 nights.
Hamish Allanson	11/30/2011	\$318.69	Hotel in Bristol - 2 nights.

**Graceway Pharmaceuticals, LLC, et al.,
Expense Detail by Category
November 1, 2011 through November 30, 2011**

Lodging

Professional/Service	Date	Expense	Expense Description
Hamish Allanson	11/30/2011	\$129.96	Hotel in Bristol - 1 night.
Jeff Sielinski	11/14/2011	\$458.28	Hotel in Atlant - 3 nights.
Justin Schmaltz	11/7/2011	\$206.21	Hotel Philadelphia - 1 night.
Justin Schmaltz	11/9/2011	\$276.62	Hotel in Tri Cities - 2 nights.
Justin Schmaltz	11/10/2011	\$129.96	Hotel in Bristol - 1 night.
Justin Schmaltz	11/18/2011	\$876.82	Hotel in New York - 2 nights.
Justin Schmaltz	11/21/2011	\$206.33	Hotel in Philadelphia - 1 night.
Justin Schmaltz	11/28/2011	\$276.62	Hotel in Bristol - 2 nights.
Tom Hill	11/7/2011	\$196.90	Sheraton Wilmington - 1 night.
Tom Hill	11/8/2011	\$206.21	Westin Philadelphia - 1 night.
Tom Hill	11/18/2011	\$968.62	W New York Hotel - 2 nights.
Tom Hill	11/30/2011	\$276.62	Meadowview Marriott - 2 nights.
Expense Category Total		\$5,596.54	

Meals

Professional/Service	Date	Expense	Expense Description
Hamish Allanson	11/1/2011	\$24.57	Out of town dinner (H. Allanson).
Hamish Allanson	11/2/2011	\$12.48	Out of town breakfast (H. Allanson).
Hamish Allanson	11/7/2011	\$13.81	Out of town breakfast (H. Allanson).
Hamish Allanson	11/7/2011	\$41.07	Out of town dinner (H. Allanson).
Hamish Allanson	11/8/2011	\$33.00	Out of town dinner (H. Allanson).
Hamish Allanson	11/9/2011	\$61.01	Out of town dinner (H. Allanson, J. Schmaltz).
Hamish Allanson	11/9/2011	\$23.72	Out of town dinner (H. Allanson).
Hamish Allanson	11/15/2011	\$14.98	Out of town breakfast (H. Allanson).
Hamish Allanson	11/15/2011	\$52.20	Out of town dinner (H. Allanson, J. Schmaltz).
Hamish Allanson	11/16/2011	\$55.74	Out of town dinner (H. Allanson, J. Schmaltz).
Hamish Allanson	11/16/2011	\$13.71	Out of town breakfast (H. Allanson).
Hamish Allanson	11/17/2011	\$4.48	Out of town breakfast (H. Allanson).

**Graceway Pharmaceuticals, LLC, et al.,
Expense Detail by Category
November 1, 2011 through November 30, 2011**

Meals

Professional/Service	Date	Expense	Expense Description
Hamish Allanson	11/28/2011	\$13.81	Out of town breakfast (H. Allanson).
Hamish Allanson	11/28/2011	\$42.07	Out of town dinner (H. Allanson).
Hamish Allanson	11/29/2011	\$27.24	Out of town dinner (H. Allanson).
Jeff Sielinski	11/14/2011	\$10.06	Out of town dinner (J. Sielinski).
Jeff Sielinski	11/15/2011	\$3.50	Out of town breakfast (J. Sielinski).
Jeff Sielinski	11/16/2011	\$5.32	Out of town breakfast (J. Sielinski).
Jeff Sielinski	11/17/2011	\$37.53	Out of town dinner (J. Sielinski).
Jeff Sielinski	11/17/2011	\$4.42	Out of town breakfast (J. Sielinski).
Justin Schmaltz	11/6/2011	\$50.00	Out of town dinner (J. Schmaltz).
Justin Schmaltz	11/7/2011	\$29.15	Out of town dinner (J. Schmaltz).
Justin Schmaltz	11/7/2011	\$4.19	Out of town breakfast (J. Schmaltz).
Justin Schmaltz	11/8/2011	\$26.65	Out of town dinner (J. Schmaltz).
Justin Schmaltz	11/9/2011	\$23.31	Out of town breakfast for 2 days - (J. Schmaltz).
Justin Schmaltz	11/17/2011	\$12.12	Out of town breakfast - (J. Schmaltz).
Justin Schmaltz	11/18/2011	\$5.09	Out of town breakfast (J. Schmaltz).
Justin Schmaltz	11/21/2011	\$42.56	Out of town dinner (J. Schmaltz).
Justin Schmaltz	11/22/2011	\$16.22	Out of town dinner (J. Schmaltz).
Justin Schmaltz	11/28/2011	\$37.16	Out of town dinner (J. Schmaltz).
Justin Schmaltz	11/28/2011	\$7.48	Out of town breakfast (J. Schmaltz).
Justin Schmaltz	11/29/2011	\$20.43	Out of town breakfast (J. Schmaltz).
Justin Schmaltz	11/30/2011	\$100.00	Out of town dinner (J. Schmaltz, H. Allanson).
Justin Schmaltz	11/30/2011	\$8.24	Out of town breakfast (J. Schmaltz).
Tom Hill	11/1/2011	\$18.68	Working lunch (T. Hill).
Tom Hill	11/8/2011	\$6.35	Out of town breakfast (T. Hill).
Tom Hill	11/16/2011	\$39.00	Out of town dinner (T. Hill, J. Schmaltz).
Tom Hill	11/17/2011	\$5.87	Out of town breakfast (T. Hill).
Tom Hill	11/18/2011	\$22.00	Out of town breakfast (T. Hill).
Tom Hill	11/29/2011	\$28.00	Out of town breakfast (T. Hill).
Tom Hill	11/29/2011	\$90.38	Out of town dinner (T. Hill, H. Allanson, J. Schmaltz).

**Graceway Pharmaceuticals, LLC, et al.,
Expense Detail by Category
November 1, 2011 through November 30, 2011**

Meals

Professional/Service	Date	Expense	Expense Description
Tom Hill	11/29/2011	\$40.00	Working lunch (T. Hill).
Tom Hill	11/30/2011	\$34.00	Out of town dinner (T. Hill).
Tom Hill	11/30/2011	\$11.85	Out of town breakfast (T. Hill).
Expense Category Total		\$1,173.45	

Miscellaneous

Professional/Service	Date	Expense	Expense Description
Hamish Allanson	11/30/2011	\$124.68	Wireless usage charges.
Jeff Sielinski	11/30/2011	\$8.03	Wireless usage charges.
Jodi Ehrenhofer	11/1/2011	\$16.75	Verizon conference call charges.
Jodi Ehrenhofer	11/30/2011	\$15.41	Wireless usage charges.
Jodi Ehrenhofer	12/5/2011	\$12.71	Federal Express charges.
Justin Schmaltz	11/1/2011	\$242.51	Verizon conference call charges.
Justin Schmaltz	11/8/2011	\$40.53	Wireless usage charges.
Justin Schmaltz	11/8/2011	\$36.99	Wireless usage charges.
Justin Schmaltz	11/17/2011	\$9.95	Wireless internet access.
Justin Schmaltz	11/21/2011	\$13.86	Internet access charge at hotel.
Justin Schmaltz	11/21/2011	\$10.00	Travel tips.
Justin Schmaltz	11/30/2011	\$84.22	Wireless usage charges.
Matthew Williams	11/30/2011	\$2.32	Wireless usage charges.
Paul Krolicki	10/26/2011	\$31.19	Wireless usage charges.
Paul Krolicki	11/30/2011	\$5.88	Wireless usage charges.
Robert Esposito	11/30/2011	\$2.10	Wireless usage charges.
Steve Kotarba	11/30/2011	\$12.75	Wireless usage charges.
Tom Hill	11/30/2011	\$103.94	Wireless usage charges.
Expense Category Total		\$773.82	

**Graceway Pharmaceuticals, LLC, et al.,
Expense Detail by Category
November 1, 2011 through November 30, 2011**

Transportation

Professional/Service	Date	Expense	Expense Description
Hamish Allanson	11/3/2011	\$45.05	Taxi from airport to home.
Hamish Allanson	11/4/2011	\$180.08	Rental car - 3 days.
Hamish Allanson	11/7/2011	\$45.05	Taxi from home to airport.
Hamish Allanson	11/10/2011	\$45.05	Taxi from airport to home.
Hamish Allanson	11/11/2011	\$159.72	Rental car in Bristol - 3 days.
Hamish Allanson	11/15/2011	\$45.83	Taxi from home to airport.
Hamish Allanson	11/17/2011	\$45.05	Taxi from airport to home.
Hamish Allanson	11/18/2011	\$191.64	Rental car in Bristol - 3 days.
Hamish Allanson	11/28/2011	\$45.05	Taxi from home to airport.
Jeff Sielinski	11/14/2011	\$55.00	Taxi from airport to hotel.
Jeff Sielinski	11/17/2011	\$80.00	Detroit Metro Airport parking - 4 days.
Jeff Sielinski	11/17/2011	\$50.00	Taxi from hotel to airport.
Jeff Sielinski	11/17/2011	\$34.97	Taxi to/from airport.
Justin Schmaltz	11/1/2011	\$40.00	Taxi from home to Chicago Airport.
Justin Schmaltz	11/1/2011	\$40.00	Taxi from Chicago Airport to home.
Justin Schmaltz	11/6/2011	\$40.00	Taxi from home to Chicago Airport.
Justin Schmaltz	11/6/2011	\$35.00	Taxi from Philadelphia airport to hotel.
Justin Schmaltz	11/7/2011	\$51.00	Train from Philadelphia to Wilmington.
Justin Schmaltz	11/7/2011	\$45.00	Taxi from Bristol Airport to hotel.
Justin Schmaltz	11/7/2011	\$10.00	Taxi from Wilmington Station to Young Conaway.
Justin Schmaltz	11/7/2011	\$8.00	Taxi from hotel to Philadelphia 30th St Station.
Justin Schmaltz	11/10/2011	\$72.25	Taxi from Chicago Airport to home.
Justin Schmaltz	11/16/2011	\$40.00	Taxi from home to Chicago Airport.
Justin Schmaltz	11/16/2011	\$40.00	Taxi from LaGuardia to hotel.
Justin Schmaltz	11/18/2011	\$35.00	Taxi from hotel to LaGuardia.
Justin Schmaltz	11/18/2011	\$40.00	Taxi from Chicago Airport to home.
Justin Schmaltz	11/21/2011	\$40.00	Taxi from home to Chicago Airport.
Justin Schmaltz	11/21/2011	\$47.00	Parking in Philadelphia - 1 night.
Justin Schmaltz	11/22/2011	\$40.00	Taxi from Chicago Airport to home.

**Graceway Pharmaceuticals, LLC, et al.,
Expense Detail by Category
November 1, 2011 through November 30, 2011**

Transportation

Professional/Service	Date	Expense	Expense Description
Justin Schmaltz	11/22/2011	\$193.25	Rental car for Philadelphia / Wilmington - 2 days.
Justin Schmaltz	11/22/2011	\$12.00	Parking in Wilmington, DE.
Justin Schmaltz	11/28/2011	\$35.00	Taxi from hotel to LaGuardia.
Tom Hill	11/1/2011	\$50.00	Taxi from Chicago Airport to home.
Tom Hill	11/1/2011	\$75.13	Taxi from client to DFW Airport for T. Hill and J. Schmaltz.
Tom Hill	11/1/2011	\$85.13	Taxi from airport to client for T. Hill and J. Schmaltz.
Tom Hill	11/1/2011	\$48.00	Taxi from home to Chicago Airport.
Tom Hill	11/4/2011	\$87.00	Delaware Express - Philadelphia/Wilmington.
Tom Hill	11/6/2011	\$48.00	Taxi from home to Chicago Airport.
Tom Hill	11/7/2011	\$34.20	Taxi to Philadelphia Airport.
Tom Hill	11/7/2011	\$87.42	Delaware Express Wilmington to Delaware.
Tom Hill	11/8/2011	\$44.00	Taxi from Chicago Airport to home.
Tom Hill	11/16/2011	\$34.92	Taxi from LaGuardia to client.
Tom Hill	11/18/2011	\$22.20	Roundtrip mileage from home to Chicago Airport.
Tom Hill	11/18/2011	\$35.20	Taxi in New York from client to LaGuardia.
Tom Hill	11/18/2011	\$64.40	Parking and tolls at Chicago Airport.
Tom Hill	11/28/2011	\$38.00	Taxi from home to Chicago Airport.
Tom Hill	11/30/2011	\$51.00	Taxi from Chicago Airport to home.
Tom Hill	11/30/2011	\$50.00	Taxi from client to Bristol Airport.
Expense Category Total		\$2,740.59	
Grand Total		\$17,679.68	