

**EXHIBIT B**

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Graceway Pharma Holding Corp.

Billing Period Through November 30, 2011

**AGGREGATE ITEMIZED DISBURSEMENTS**

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<b>Description</b>	<b>Amount</b>
Reproduction Charges	3,849.40
Long Distance Telephone	60.75
Federal Express	77.86
Deposition/Transcript	407.40
Delivery / Courier	82.50
Car/Bus/Subway Travel	169.00
Working Meals	1,658.40
Client Requested Food & Support	1,335.00
Teleconference / Video Conference	60.00
Computerized Legal Research	3.60
Docket Retrieval / Search	28.40
<b>Total Disbursements:</b>	<b>\$7,732.31</b>

Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 211550

CONTROL: 520104

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

UNBILLED TIMESLIPS	DATE	INDEX NO.	DESCRIPTION	BILLING RATE	RECORDED HOURS	BILLING VALUE	REVISD HOURS	STATUS
(Continued)								

INCLUDED TIME FOR MATTER:	HOURS VALUE	RECORDED HOURS	BILLING VALUE	REVISD HOURS	STATUS
070649.1001	173.40	173.40	61979.50		
TIME AFTER CUTOFF DATE	18.10		4569.00		

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

WORKING CREDIT ALLOCATION

MATTER	TIMEKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	REVISED ALLOCATED VALUE	PERCENT ALLOCATED
070649.1001	Debtor Representation					
	0471 MNEST Michael R. Nestor	25,062.50	25,312.50	25,312.50		40.84
	0754 KCOYL Kara Hammond Coyle	20,540.00	20,619.00	20,619.00		33.27
	0982 MSEWA Morgan Seward	9,520.00	9,520.00	9,520.00		15.36
	0531 DLASK Debbie Laskin	450.00	450.00	450.00		0.73
	0968 TBOLL Troy Bollman	5,978.00	5,978.00	5,978.00		9.65
	1069 RHUNT Rokeysha R. Hunt	100.00	100.00	100.00		0.16
TOTALS FOR MATTER: 070649.1001		61,650.50	61,979.50	61,979.50		

TOTALS FOR INSTRUCTION: 211550  
 RECORDED VALUE: 61,650.50  
 BILLING VALUE: 61,979.50  
 ALLOCATED VALUE: 61,979.50

UNBILLED EXPENSE DETAILS THROUGH 11/30/2011

UNBILLED EXPENSES	DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
	10/03/11	S102	3855583		TBOLL	Docket Retrieval	1.36	1.36		B
						/ Search - Payee: Pacer Service Center Correction Pacer				
	10/05/11	S102	3855584		TBOLL	Docket Retrieval	0.96	0.96		B
						/ Search - Payee: Pacer Service Center Correction				

VENDOR NAME:  
 3855584

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UNBILLED EXPENSES		(Continued)										
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC B/O H X BNP	STATUS
10/06/11	S102					Pacer						
		VENDOR NAME:										
		3855585			KCOYLDocket Retrieval		4.88	4.88		B		
					/ Search - Payee:							
					Pacer Service							
					Center Correction							
					Pacer							
10/06/11	S102					TBOLLDocket Retrieval		0.80		B		
		VENDOR NAME:										
		3855586			/ Search - Payee:							
					Pacer Service							
					Center Correction							
					Pacer							
10/07/11	S102					CCATHDocket Retrieval		0.16		B		
		VENDOR NAME:										
		3855587			/ Search - Payee:							
					Pacer Service							
					Center Correction							
					Pacer							
10/07/11	S102					TBOLLDocket Retrieval		0.96		B		
		VENDOR NAME:										
		3855588			/ Search - Payee:							
					Pacer Service							
					Center Correction							
					Pacer							
10/10/11	S102					KCOYLDocket Retrieval		9.84		B		
		VENDOR NAME:										
		3855589			/ Search - Payee:							
					Pacer Service							
					Center Correction							
					Pacer							
10/11/11	S102					TBOLLDocket Retrieval		1.04		B		
		VENDOR NAME:										
		3855590			/ Search - Payee:							
					Pacer Service							
					Center Correction							
					Pacer							
10/12/11	S102					KCOYLDocket Retrieval		2.88		B		
		VENDOR NAME:										
		3855591			/ Search - Payee:							
					Pacer Service							
					Center Correction							
					Pacer							
10/12/11	S102					TBOLLDocket Retrieval		0.08		B		
		VENDOR NAME:										
		3855592			/ Search - Payee:							
					Pacer Service							

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UNBILLED EXPENSES		(Continued)												
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H X BNP	STATUS
10/13/11	S102					Center Correction Pacer								
		VENDOR NAME:												
		3855593				TBOLLDocket Retrieval / Search - Payee: Pacer Service Center Correction Pacer	0.80	0.80		B				
10/14/11	S102					Center Correction Pacer								
		VENDOR NAME:												
		3855594				TBOLLDocket Retrieval / Search - Payee: Pacer Service Center Correction Pacer	0.96	0.96		B				
10/17/11	053					Center Correction Pacer								
		VENDOR NAME:												
		3851383 139420				JPATTDelivery / Courier - From: YCST - To: Judge Peter Walsh	7.50	7.50		B				
10/17/11	053					Center Correction Pacer								
		VENDOR NAME: Parcels, Inc. - D.D.R.												
		3851384 139420				JPATTDelivery / Courier - From: Judge Walsh/Ctroom - To: YCST	22.50	22.50		B				
10/17/11	053					Center Correction Pacer								
		VENDOR NAME: Parcels, Inc. - D.D.R.												
		3851385 139420				JPATTDelivery / Courier - From: YCST - To: Judge Walsh/Ctroom	22.50	22.50		B				
10/18/11	S102					Center Correction Pacer								
		VENDOR NAME: Parcels, Inc. - D.D.R.												
		3855595				TBOLLDocket Retrieval / Search - Payee: Pacer Service Center Correction Pacer	0.56	0.56		B				
10/19/11	053					Center Correction Pacer								
		VENDOR NAME:												
		3851348 139420				JPATTDelivery / Courier - From: YCST - To: Judge Peter Walsh	7.50	7.50		B				
10/20/11	S102					Center Correction Pacer								
		VENDOR NAME: Parcels, Inc. - D.D.R.												
		3855596				TBOLLDocket Retrieval / Search - Payee: Pacer Service Center Correction Pacer	0.72	0.72		B				





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UNBILLED EXPENSES		(Continued)											
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/O	H	X	STATUS
					0968								
11/03/11	S001				PMOREPhotocopy Charges Duplication BW 0572	4.00	2.00		B				
11/03/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	0.80	0.40		B				
11/03/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	2.40	1.20		B				
11/03/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	2.40	1.20		B				
11/03/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	1.60	0.80		B				
11/03/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	2.40	1.20		B				
11/03/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	1.60	0.80		B				
11/03/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	1.60	0.80		B				
11/03/11	S001				PMOREPhotocopy Charges Duplication BW 0572	4.00	2.00		B				
11/03/11	S001				PMOREPhotocopy Charges Duplication BW 0572	4.00	2.00		B				
11/03/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	10.40	5.20		B				
11/03/11	S001				TBOLLPhotocopy Charges	1.60	0.80		B				





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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/O	H	X	STATUS
11/04/11	053		3863694	139715		Expedited Transcript - Original - 10/17/11 VENDOR NAME: Reliable Wilmington JPAATTDelivery / Courier - From: YCST - To: Judge Peter Walsh	7.50	7.50			B			
11/04/11	126		3836323	139016		VENDOR NAME: Parcels, Inc. - D.D.R. KCOYLCClient Requested Food & Support - Payee: Sugarfoot Fine Food breakfast (10) for Graceway first day hearing on 9/30/2011 for K. Coyle, M. Seward, T. Bollman, M. Nestor, J. Athanas, M. Warren, C. Reckler, T. Hill and G. Jones, etc.	107.00	107.00			B			
11/04/11	126		3836324	139016		VENDOR NAME: Sugarfoot Fine Food KCOYLCClient Requested Food & Support - Payee: Sugarfoot Fine Food breakfast (6) for Graceway new filing / first days on 9/29/2011 for K. Coyle, M. Seward, T. Bollman, M. Nestor, M. Warren and C. Reckler	90.00	90.00			B			
11/04/11	126		3836325	139016		VENDOR NAME: Sugarfoot Fine Food KCOYLCClient Requested Food & Support - Payee: Sugarfoot Fine Food breakfast (6) for Graceway filing	90.00	90.00			B			

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	STATUS
11/04/11	126					on 9/28/2011 for K. Coyle, M. Seward, T. Bollman, M. Nestor, M. Warren and C. Reckler	96.00	96.00						
						VENDOR NAME: Sugarfoot Fine Food 3836326 139016 KCOYLCClient Requested Food & Support - Payee: Sugarfoot Fine Food lunch (6) for Graceway filing on 9/28/2011 for K. Coyle, M. Seward, T. Bollman, M. Nestor, C. Reckler and M. Warren								
11/04/11	126					VENDOR NAME: Sugarfoot Fine Food 3836327 138994 KCOYLCClient Requested Food & Support - Payee: Crumbs Catering dinner (8) for Graceway new filing on 9/27/2011 for K. Coyle, M. Seward, T. Bollman, M. Nestor, M. Warren, C. Reckler, etc.	146.00	146.00						
						VENDOR NAME: Crumbs Catering 3836328 138990 KCOYLCClient Requested Food & Support - Payee: Cavanaugh's Restaurant lunch (10) for Graceway hearing prep on 9/29/2011 for K. Coyle, M. Seward, T. Bollman, M. Nestor, J. Athanas, M. Warren, C. Reckler, T. Hill, G. Jones and	188.50	188.50						

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B	X	H	BNP	STATUS
others															
11/04/11	S001					VENDOR NAME: Cavanaughs Restaurant TBOLLPhotocopy Charges Duplication BW 0968	1.60	0.80		B					
11/04/11	S001					VENDOR NAME: 3836982 TBOLLPhotocopy Charges Duplication BW 0968	38.00	19.00		B					
11/04/11	S001					VENDOR NAME: 3836983 TBOLLPhotocopy Charges Duplication BW 0968	2.60	1.30		B					
11/04/11	S001					VENDOR NAME: 3836984 MSEWAPhotocopy Charges Duplication BW 0982	12.00	6.00		B					
11/04/11	S001					VENDOR NAME: 3836985 TBOLLPhotocopy Charges Duplication BW 0968	17.60	8.80		B					
11/04/11	S001					VENDOR NAME: 3836986 TBOLLPhotocopy Charges Duplication BW 0968	2.40	1.20		B					
11/04/11	S001					VENDOR NAME: 3836987 TBOLLPhotocopy Charges Duplication BW 0968	4.40	2.20		B					
11/04/11	S001					VENDOR NAME: 3836988 TBOLLPhotocopy Charges Duplication BW 0968	4.00	2.00		B					
11/04/11	S001					VENDOR NAME: 3836989 TBOLLPhotocopy Charges Duplication BW 0968	19.20	9.60		B					
11/04/11	S001					VENDOR NAME: 3836990 MSEWAPhotocopy Charges Duplication BW 0982	12.60	6.30		B					
11/04/11	S001					VENDOR NAME: 3836991 TBOLLPhotocopy Charges Duplication BW 0968	25.60	12.80		B					
11/04/11	S001					VENDOR NAME: 3836992 TBOLLPhotocopy Charges	33.20	16.60		B					



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UNBILLED EXPENSES		(Continued)											
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/0	H	X BNP
						0968							
		VENDOR NAME:											
11/04/11	S001SCN	3837006				TBOLLScanning Charges	12.80	6.40		B			
						0968							
		VENDOR NAME:											
11/04/11	S001SCN	3837007				TBOLLScanning Charges	0.60	0.30		B			
						0968							
		VENDOR NAME:											
11/04/11	S001SCN	3837008				TBOLLScanning Charges	0.60	0.30		B			
						0968							
		VENDOR NAME:											
11/04/11	S001SCN	3837009				TBOLLScanning Charges	1.00	0.50		B			
						0968							
		VENDOR NAME:											
11/07/11	S001	3838408				TBOLLPhtocopy Charges	43.80	21.90		B			
						Duplication BW							
						0968							
		VENDOR NAME:											
11/07/11	S001	3838409				TBOLLPhtocopy Charges	1.80	0.90		B			
						Duplication BW							
						0968							
		VENDOR NAME:											
11/07/11	S001	3838410				TBOLLPhtocopy Charges	5.40	2.70		B			
						Duplication BW							
						0968							
		VENDOR NAME:											
11/07/11	S001	3838411				TBOLLPhtocopy Charges	98.40	49.20		B			
						Duplication BW							
						0968							
		VENDOR NAME:											
11/07/11	S001	3838412				TBOLLPhtocopy Charges	91.40	45.70		B			
						Duplication BW							
						0968							
		VENDOR NAME:											
11/07/11	S001SCN	3838414				TBOLLScanning Charges	0.40	0.20		B			
						0968							
		VENDOR NAME:											
11/07/11	S001SCN	3838415				TBOLLScanning Charges	0.40	0.20		B			
						0968							
		VENDOR NAME:											
11/07/11	S001SCN	3838416				TBOLLScanning Charges	0.80	0.40		B			
						0968							
		VENDOR NAME:											
11/07/11	S001SCN	3838417				TBOLLScanning Charges	1.00	0.50		B			
						0968							
		VENDOR NAME:											
11/07/11	S001SCN	3838418				TBOLLScanning Charges	0.40	0.20		B			

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP
0968														
11/07/11	S001SCN					TBOLLScanning Charges	0.60	0.30		B				
		VENDOR NAME: 3838419												
		0968												
11/07/11	S001SCN					TBOLLScanning Charges	0.20	0.10		B				
		VENDOR NAME: 3838420												
		0968												
11/07/11	S904					MNESTCase Num:11-13036	30.00	30.00		B				
		VENDOR NAME: 3860361												
		/ CCID 4569087												
		Appr Atty: Joe												
		Latham												
		CourtCall11111.xls												
		Court Call												
11/07/11	S904					MNESTCase Num:11-13036	30.00	30.00		B				
		VENDOR NAME: 3860362												
		/ CCID 4569388												
		Appr Atty: David												
		Sieradzki												
		CourtCall11111.xls												
		Court Call												
11/08/11	S001					TBOLLPhotocopy Charges	0.20	0.10		B				
		VENDOR NAME: 3838413												
		Duplication BW												
		0968												
11/08/11	S001SCN					TBOLLScanning Charges	4.00	2.00		B				
		VENDOR NAME: 3838421												
		0968												
11/08/11	S001SCN					TBOLLScanning Charges	0.20	0.10		B				
		VENDOR NAME: 3838422												
		0968												
11/08/11	S003					MNESTLong Distance	0.75	0.75		B				
		VENDOR NAME: 3838423												
		Telephone												
		1(312)777-7031												
		7796												
11/09/11	S001SCN					TBOLLScanning Charges	1.80	0.90		B				
		VENDOR NAME: 3839964												
		0968												
11/09/11	S003					MNESTLong Distance	3.00	3.00		B				
		VENDOR NAME: 3839965												
		Telephone												
		1(312)777-7031												
		6550												
11/10/11	S001					TBOLLPhotocopy Charges	71.20	35.60		B				
		VENDOR NAME: 3841088												
		Duplication BW												

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UNBILLED EXPENSES		(Continued)											
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/0	H	X BNP
11/10/11	S001	SCN	3841089			TBOLLScanning Charges	0.20	0.10			B		
						0968							
11/10/11	S003		3841090			MNESTLong Distance Telephone	6.75	6.75			B		
						1(312)777-7031							
						6550							
11/11/11	087		3841451	139161		MNESTCar/Bus/Subway	84.50	84.50			B		
						Travel - Payee:							
						The Limo							
						Exchange, Inc.							
						Shuttle service							
						YCST Wilm. West							
						St. to Phila.							
						Airport (Caroline							
						Reckler, Esq.)							
						who was attending							
						Hearing 10/17/11							
11/11/11	087		3841454	139161		MNESTCar/Bus/Subway	84.50	84.50			B		
						Travel - Payee:							
						The Limo							
						Exchange, Inc.							
						Transportation							
						from Wilmington							
						to Philadelphia							
						airport for							
						Caroline Reckler,							
						Esquire, Latham &							
						Watkins							
11/11/11	S003		3841967			MNESTLong Distance Telephone	3.00	3.00			B		
						1(312)777-7031							
						6550							
11/15/11	S001		3844194			TBOLLphotocopy Charges	13.60	6.80			B		
						Duplication BW							
						0968							
11/15/11	S001		3844195			TBOLLphotocopy Charges	4.80	2.40			B		
						Duplication BW							
						0968							



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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/0	H	X	STATUS	
11/15/11	S001			3844196	TBOLL	Photocopy Charges Duplication BW 0968	3.00	1.50		B					
		VENDOR NAME: 3844197													
11/15/11	S001			3844197	TBOLL	Photocopy Charges Duplication BW 0968	0.80	0.40		B					
		VENDOR NAME: 3844198													
11/15/11	S001			3844198	TBOLL	Photocopy Charges Duplication BW 0968	3.80	1.90		B					
		VENDOR NAME: 3844199													
11/15/11	S001SCN			3844199	TBOLL	Scanning Charges 0968	3.80	1.90		B					
		VENDOR NAME: 3845622													
11/16/11	S001			3845622	RHUNT	Photocopy Charges Duplication BW 1069	4.80	2.40		B					
		VENDOR NAME: 3845623													
11/16/11	S001			3845623	RHUNT	Photocopy Charges Duplication BW 1069	1.60	0.80		B					
		VENDOR NAME: 3845624													
11/16/11	S001			3845624	RHUNT	Photocopy Charges Duplication BW 1069	0.80	0.40		B					
		VENDOR NAME: 3845625													
11/16/11	S001			3845625	RHUNT	Photocopy Charges Duplication BW 1069	1.20	0.60		B					
		VENDOR NAME: 3845626													
11/16/11	S001			3845626	RHUNT	Photocopy Charges Duplication BW 1069	0.20	0.10		B					
		VENDOR NAME: 3845627													
11/16/11	S001			3845627	RHUNT	Photocopy Charges Duplication BW 1069	7.20	3.60		B					
		VENDOR NAME: 3845628													
11/16/11	S001			3845628	RHUNT	Photocopy Charges Duplication BW 1069	0.40	0.20		B					
		VENDOR NAME: 3845629													
11/16/11	S001			3845629	RHUNT	Photocopy Charges Duplication BW 1069	2.80	1.40		B					
		VENDOR NAME:													

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UNBILLED EXPENSES (Continued)										
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
										ENC B/O H X BNP
11/16/11	S001	3845630			RHUNTPhotocopy Charges Duplication BW 1069	1.60	0.80			B
VENDOR NAME: 3845631										
11/16/11	S001	3845631			RHUNTPhotocopy Charges Duplication BW 1069	1.20	0.60			B
VENDOR NAME: 3845632										
11/16/11	S001	3845632			RHUNTPhotocopy Charges Duplication BW 1069	6.80	3.40			B
VENDOR NAME: 3845633										
11/16/11	S001	3845633			RHUNTPhotocopy Charges Duplication BW 1069	0.40	0.20			B
VENDOR NAME: 3845634										
11/16/11	S001	3845634			RHUNTPhotocopy Charges Duplication BW 1069	112.40	56.20			B
VENDOR NAME: 3845635										
11/16/11	S001	3845635			RHUNTPhotocopy Charges Duplication BW 1069	1.20	0.60			B
VENDOR NAME: 3845636										
11/16/11	S001	3845636			RHUNTPhotocopy Charges Duplication BW 1069	1.20	0.60			B
VENDOR NAME: 3845637										
11/16/11	S001	3845637			RHUNTPhotocopy Charges Duplication BW 1069	0.80	0.40			B
VENDOR NAME: 3845638										
11/16/11	S001	3845638			RHUNTPhotocopy Charges Duplication BW 1069	39.20	19.60			B
VENDOR NAME: 3845639										
11/16/11	S001	3845639			RHUNTPhotocopy Charges Duplication BW 1069	15.20	7.60			B
VENDOR NAME: 3845640										
11/16/11	S001	3845640			RHUNTPhotocopy Charges Duplication BW 1069	0.40	0.20			B
VENDOR NAME: 3845641										
11/16/11	S001	3845641			RHUNTPhotocopy Charges Duplication BW 1069	4.00	2.00			B

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP	STATUS
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	4.00	2.00			B				
VENDOR NAME: 3845642															
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	0.80	0.40			B				
VENDOR NAME: 3845643															
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	1.20	0.60			B				
VENDOR NAME: 3845644															
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	0.80	0.40			B				
VENDOR NAME: 3845645															
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	6.80	3.40			B				
VENDOR NAME: 3845646															
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	0.20	0.10			B				
VENDOR NAME: 3845647															
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	14.40	7.20			B				
VENDOR NAME: 3845648															
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	0.40	0.20			B				
VENDOR NAME: 3845649															
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	2.80	1.40			B				
VENDOR NAME: 3845650															
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	10.00	5.00			B				
VENDOR NAME: 3845651															
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	2.40	1.20			B				
VENDOR NAME: 3845652															
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	2.00	1.00			B				
VENDOR NAME: 3845653															

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UNBILLED EXPENSES		(Continued)									
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
										B/O	H X BNP
						1069					
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	0.80	0.40		B	
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	1.60	0.80		B	
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	1.20	0.60		B	
11/16/11	S001					RHUNTPhotocopy Charges Duplication BW 1069	1.20	0.60		B	
11/16/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	1,769.60	884.80		B	
11/16/11	S001SCN					TBOLLScanning Charges 0968	0.20	0.10		B	
11/16/11	S003					MNESTRong Distance Telephone 1(630)297-3850 6550	14.25	14.25		B	
11/17/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	9.60	4.80		B	
11/17/11	S001					PMOREPhotocopy Charges Duplication BW 0572	4.00	2.00		B	
11/17/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	4.60	2.30		B	
11/17/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	4.00	2.00		B	
11/17/11	S001					TBOLLPhotocopy Charges	3.00	1.50		B	



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UNBILLED EXPENSES (Continued)										
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	STATUS B/O H X ENP
11/21/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	8.00	4.00		B	
VENDOR NAME: 3850741										
11/21/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	0.40	0.20		B	
VENDOR NAME: 3850742										
11/21/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	1.80	0.90		B	
VENDOR NAME: 3850743										
11/21/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	82.00	41.00		B	
VENDOR NAME: 3850744										
11/21/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	66.00	33.00		B	
VENDOR NAME: 3850745										
11/21/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	2.20	1.10		B	
VENDOR NAME: 3850746										
11/21/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	2.40	1.20		B	
VENDOR NAME: 3850747										
11/21/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	2.40	1.20		B	
VENDOR NAME: 3850748										
11/21/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	1.20	0.60		B	
VENDOR NAME: 3850749										
11/21/11	S001				TBOLLPhotocopy Charges Duplication BW 0968	17.40	8.70		B	
VENDOR NAME: 3850750										
11/21/11	S001				PMOREPhotocopy Charges Duplication BW 0572	12.40	6.20		B	
VENDOR NAME: 3850751										
11/21/11	S001				PMOREPhotocopy Charges Duplication BW	12.40	6.20		B	
VENDOR NAME: 3850752										







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UNBILLED EXPENSES		(Continued)		RECORDED		BILLING		REVISED		STATUS	
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	VALUE	VALUE	VALUE	VALUE	CURRENT	B/0 H X BNP
11/21/11	S001	3850776			TBOLLPhotocopy Charges Duplication BW 0968	0.80	0.40			B	
VENDOR NAME: 3850777											
11/21/11	S001	3850777			TBOLLPhotocopy Charges Duplication BW 0968	1.20	0.60			B	
VENDOR NAME: 3850778											
11/21/11	S001	3850778			TBOLLPhotocopy Charges Duplication BW 0968	0.80	0.40			B	
VENDOR NAME: 3850779											
11/21/11	S001	3850779			TBOLLPhotocopy Charges Duplication BW 0968	1.20	0.60			B	
VENDOR NAME: 3850780											
11/21/11	S001	3850780			TBOLLPhotocopy Charges Duplication BW 0968	0.80	0.40			B	
VENDOR NAME: 3850781											
11/21/11	S001	3850781			TBOLLPhotocopy Charges Duplication BW 0968	0.40	0.20			B	
VENDOR NAME: 3850782											
11/21/11	S001	3850782			TBOLLPhotocopy Charges Duplication BW 0968	82.00	41.00			B	
VENDOR NAME: 3850783											
11/21/11	S001	3850783			WSULLPhotocopy Charges Duplication BW 9000	26.40	13.20			B	
VENDOR NAME: 3850784											
11/21/11	S001	3850784			PMOREPhotocopy Charges Duplication BW 0572	20.40	10.20			B	
VENDOR NAME: 3850785											
11/21/11	S001	3850785			PMOREPhotocopy Charges Duplication BW 0572	0.80	0.40			B	
VENDOR NAME: 3850786											
11/21/11	S001	3850786			PMOREPhotocopy Charges Duplication BW 0572	6.00	3.00			B	
VENDOR NAME: 3850787											
11/21/11	S001	3850787			PMOREPhotocopy Charges Duplication BW 0572	0.60	0.30			B	

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DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	ENP	STATUS	
11/21/11	S001					PMOREPhotocopy Charges Duplication BW 0572	0.60	0.30								B	
VENDOR NAME: 3850788																	
11/21/11	S001					PMOREPhotocopy Charges Duplication BW 0572	31.00	15.50								B	
VENDOR NAME: 3850789																	
11/21/11	S001					PMOREPhotocopy Charges Duplication BW 0572	1.00	0.50								B	
VENDOR NAME: 3850790																	
11/21/11	S001					PMOREPhotocopy Charges Duplication BW 0572	12.40	6.20								B	
VENDOR NAME: 3850791																	
11/21/11	S001					MSEWAPhotocopy Charges Duplication BW 0982	31.00	15.50								B	
VENDOR NAME: 3850792																	
11/21/11	S001					MSEWAPhotocopy Charges Duplication BW 0982	7.00	3.50								B	
VENDOR NAME: 3850793																	
11/21/11	S001					MSEWAPhotocopy Charges Duplication BW 0982	1.40	0.70								B	
VENDOR NAME: 3850794																	
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	4.00	2.00								B	
VENDOR NAME: 3850795																	
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	2.00	1.00								B	
VENDOR NAME: 3850796																	
11/21/11	S001					MSEWAPhotocopy Charges Duplication BW 0982	6.20	3.10								B	
VENDOR NAME: 3850797																	
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	10.80	5.40								B	
VENDOR NAME: 3850798																	
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW	2.20	1.10								B	
VENDOR NAME: 3850799																	

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					0968								
					VENDOR NAME:								
11/21/11	S001	3850800			WSULLPhotocopy Charges Duplication BW 9000	2.00	1.00						B
					VENDOR NAME:								
11/21/11	S001	3850801			WSULLPhotocopy Charges Duplication BW 9000	5.00	2.50						B
					VENDOR NAME:								
11/21/11	S001	3850802			WSULLPhotocopy Charges Duplication BW 9000	1.00	0.50						B
					VENDOR NAME:								
11/21/11	S001	3850803			WSULLPhotocopy Charges Duplication BW 9000	1.00	0.50						B
					VENDOR NAME:								
11/21/11	S001	3850804			WSULLPhotocopy Charges Duplication BW 9000	1.00	0.50						B
					VENDOR NAME:								
11/21/11	S001	3850805			WSULLPhotocopy Charges Duplication BW 9000	1.00	0.50						B
					VENDOR NAME:								
11/21/11	S001	3850806			WSULLPhotocopy Charges Duplication BW 9000	0.20	0.10						B
					VENDOR NAME:								
11/21/11	S001	3850807			WSULLPhotocopy Charges Duplication BW 9000	0.20	0.10						B
					VENDOR NAME:								
11/21/11	S001	3850808			TBOLLPhotocopy Charges Duplication BW 0968	0.20	0.10						B
					VENDOR NAME:								
11/21/11	S001	3850809			TBOLLPhotocopy Charges Duplication BW 0968	112.20	56.10						B
					VENDOR NAME:								
11/21/11	S001	3850810			TBOLLPhotocopy Charges Duplication BW 0968	3.20	1.60						B
					VENDOR NAME:								
11/21/11	S001	3850811			TBOLLPhotocopy Charges	1.00	0.50						B



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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
										B/0 H X BNP
11/21/11	S001	3850823			TBOLL	Photocopy Charges Duplication BW 0968	0.40	0.20		B
		VENDOR NAME: 3850824								
11/21/11	S001	3850824			TBOLL	Photocopy Charges Duplication BW 0968	1.80	0.90		B
		VENDOR NAME: 3850825								
11/21/11	S001	3850825			PMORE	Photocopy Charges Duplication BW 0572	1.00	0.50		B
		VENDOR NAME: 3850826								
11/21/11	S001	3850826			PMORE	Photocopy Charges Duplication BW 0572	12.40	6.20		B
		VENDOR NAME: 3850827								
11/21/11	S001	3850827			PMORE	Photocopy Charges Duplication BW 0572	6.60	3.30		B
		VENDOR NAME: 3850828								
11/21/11	S001	3850828			PMORE	Photocopy Charges Duplication BW 0572	7.00	3.50		B
		VENDOR NAME: 3850829								
11/21/11	S001	3850829			TBOLL	Photocopy Charges Duplication BW 0968	3.80	1.90		B
		VENDOR NAME: 3850830								
11/21/11	S001	3850830			TBOLL	Photocopy Charges Duplication BW 0968	1.60	0.80		B
		VENDOR NAME: 3850831								
11/21/11	S001	3850831			TBOLL	Photocopy Charges Duplication BW 0968	29.60	14.80		B
		VENDOR NAME: 3850832								
11/21/11	S001	3850832			TBOLL	Photocopy Charges Duplication BW 0968	1.80	0.90		B
		VENDOR NAME: 3850833								
11/21/11	S001	3850833			WSULL	Photocopy Charges Duplication BW 9000	1.00	0.50		B
		VENDOR NAME: 3850834								
11/21/11	S001	3850834			WSULL	Photocopy Charges Duplication BW 9000	1.00	0.50		B

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/O	H	X	BNP	STATUS
11/21/11	S001				WSULL	Photocopy Charges Duplication BW 9000	3.00	1.50		B					
VENDOR NAME: 3850835															
11/21/11	S001				WSULL	Photocopy Charges Duplication BW 9000	3.00	1.50		B					
VENDOR NAME: 3850836															
11/21/11	S001				WSULL	Photocopy Charges Duplication BW 9000	1.00	0.50		B					
VENDOR NAME: 3850837															
11/21/11	S001				MSEWAP	Photocopy Charges Duplication BW 0982	65.80	32.90		B					
VENDOR NAME: 3850838															
11/21/11	S001				WSULL	Photocopy Charges Duplication BW 9000	0.20	0.10		B					
VENDOR NAME: 3850839															
11/21/11	S001				WSULL	Photocopy Charges Duplication BW 9000	0.80	0.40		B					
VENDOR NAME: 3850840															
11/21/11	S001				WSULL	Photocopy Charges Duplication BW 9000	0.40	0.20		B					
VENDOR NAME: 3850841															
11/21/11	S001				WSULL	Photocopy Charges Duplication BW 9000	0.60	0.30		B					
VENDOR NAME: 3850842															
11/21/11	S001				WSULL	Photocopy Charges Duplication BW 9000	0.20	0.10		B					
VENDOR NAME: 3850843															
11/21/11	S001				TBOLL	Photocopy Charges Duplication BW 0968	7.20	3.60		B					
VENDOR NAME: 3850844															
11/21/11	S001				TBOLL	Photocopy Charges Duplication BW 0968	2.20	1.10		B					
VENDOR NAME: 3850845															
11/21/11	S001				SMONAP	Photocopy Charges Duplication BW	2.40	1.20		B					
VENDOR NAME: 3850846															

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DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT B/0 H X ENP	STATUS
11/21/11	S001					0827 SMONAPhotocopy Charges Duplication BW 0827	9.60	4.80		B	
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	13.00	6.50		B	
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	39.20	19.60		B	
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	2.20	1.10		B	
11/21/11	S001					UACCOPhotocopy Charges Duplication BW 0000	6.20	3.10		B	
11/21/11	S001					UACCOPhotocopy Charges Duplication BW 0000	0.40	0.20		B	
11/21/11	S001					UACCOPhotocopy Charges Duplication BW 0000	39.00	19.50		B	
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	219.20	109.60		B	
11/21/11	S001					PMOREPhotocopy Charges Duplication BW 0572	5.00	2.50		B	
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	9.80	4.90		B	
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	450.40	225.20		B	
11/21/11	S001					CCORAPhotocopy Charges	0.40	0.20		B	







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11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	25.60	12.80			B				
VENDOR NAME: 3850882															
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	0.40	0.20			B				
VENDOR NAME: 3850883															
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	66.00	33.00			B				
VENDOR NAME: 3850884															
11/21/11	S001					PMOREPhotocopy Charges Duplication BW 0572	1.00	0.50			B				
VENDOR NAME: 3850885															
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	66.00	33.00			B				
VENDOR NAME: 3850886															
11/21/11	S001					PMOREPhotocopy Charges Duplication BW 0572	7.00	3.50			B				
VENDOR NAME: 3850887															
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	4.40	2.20			B				
VENDOR NAME: 3850888															
11/21/11	S001					MSEWAPhotocopy Charges Duplication BW 0982	39.00	19.50			B				
VENDOR NAME: 3850889															
11/21/11	S001					TBOLLPhotocopy Charges Duplication BW 0968	1.40	0.70			B				
VENDOR NAME: 3850890															
11/21/11	S001SCN					TBOLLScanning Charges 0968	3.00	1.50			B				
VENDOR NAME: 3850891															
11/21/11	S001SCN					TBOLLScanning Charges 0968	8.20	4.10			B				
VENDOR NAME: 3850892															
11/21/11	S001SCN					TBOLLScanning Charges 0968	1.00	0.50			B				
VENDOR NAME: 3850893															
11/21/11	S001SCN					TBOLLScanning Charges	2.20	1.10			B				
VENDOR NAME: 3850894															



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CONTROL: 520104

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

UNBILLED EXPENSES		(Continued)								STATUS		
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/O	H X BNP
11/22/11	S001				TBOLL	Photocopy Charges Duplication BW 0968	3.80	1.90		B		
VENDOR NAME: 3852088												
11/22/11	S001				MSEWAP	Photocopy Charges Duplication BW 0982	7.80	3.90		B		
VENDOR NAME: 3852089												
11/22/11	S001				PMOREP	Photocopy Charges Duplication BW 0572	15.80	7.90		B		
VENDOR NAME: 3852090												
11/22/11	S001				TBOLL	Photocopy Charges Duplication BW 0968	1.40	0.70		B		
VENDOR NAME: 3852091												
11/22/11	S001				MSEWAP	Photocopy Charges Duplication BW 0982	7.00	3.50		B		
VENDOR NAME: 3852092												
11/22/11	S001				TBOLL	Photocopy Charges Duplication BW 0968	3.80	1.90		B		
VENDOR NAME: 3852093												
11/22/11	S001				TBOLL	Photocopy Charges Duplication BW 0968	7.60	3.80		B		
VENDOR NAME: 3852094												
11/22/11	S001				WSULL	Photocopy Charges Duplication BW 9000	3.00	1.50		B		
VENDOR NAME: 3852095												
11/22/11	S001				MSEWAP	Photocopy Charges Duplication BW 0982	7.40	3.70		B		
VENDOR NAME: 3852096												
11/22/11	S001				TBOLL	Photocopy Charges Duplication BW 0968	2.60	1.30		B		
VENDOR NAME: 3852097												
11/22/11	S001				TBOLL	Photocopy Charges Duplication BW 0968	12.00	6.00		B		
VENDOR NAME: 3852098												
11/22/11	S001				TBOLL	Photocopy Charges Duplication BW 0968	9.60	4.80		B		
VENDOR NAME: 3852099												

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 211550

MATTER: 070649.1001 Debtor Representation

CONTROL: 520104

CLIENT: 070649 Graceway Pharma Holding Corp.

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	STATUS
						0968									
		VENDOR NAME:													
11/22/11	S001	3852100			TBOLL	Photocopy Charges Duplication BW 0968	12.00	6.00		B					
		VENDOR NAME:													
11/22/11	S001	3852101			TBOLL	Photocopy Charges Duplication BW 0968	2.20	1.10		B					
		VENDOR NAME:													
11/22/11	S001	3852102			TBOLL	Photocopy Charges Duplication BW 0968	1.00	0.50		B					
		VENDOR NAME:													
11/22/11	S001	3852103			TBOLL	Photocopy Charges Duplication BW 0968	0.40	0.20		B					
		VENDOR NAME:													
11/22/11	S001	3852104			TBOLL	Photocopy Charges Duplication BW 0968	7.20	3.60		B					
		VENDOR NAME:													
11/22/11	S001	3852105			TBOLL	Photocopy Charges Duplication BW 0968	5.00	2.50		B					
		VENDOR NAME:													
11/22/11	S001	3852106			TBOLL	Photocopy Charges Duplication BW 0968	0.80	0.40		B					
		VENDOR NAME:													
11/22/11	S001	3852107			TBOLL	Photocopy Charges Duplication BW 0968	8.00	4.00		B					
		VENDOR NAME:													
11/22/11	S001	3852108			TBOLL	Photocopy Charges Duplication BW 0968	0.20	0.10		B					
		VENDOR NAME:													
11/22/11	S001	3852109			TBOLL	Photocopy Charges Duplication BW 0968	23.40	11.70		B					
		VENDOR NAME:													
11/22/11	S001	3852110			TBOLL	Photocopy Charges Duplication BW 0968	113.20	56.60		B					
		VENDOR NAME:													
11/22/11	S001	3852111			TBOLL	Photocopy Charges	0.80	0.40		B					

Young, Conway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 211550

CONTROL: 520104

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

UNBILLED EXPENSES		(Continued)											
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H X BNP
						Duplication BW							
						0968							
						MSEWPhotocopy Charges	82.00	41.00		B			
						Duplication BW							
						0982							
						PMOREPhotocopy Charges	176.00	88.00		B			
						Duplication BW							
						0572							
						NROHRPhotocopy Charges	447.40	223.70		B			
						Duplication BW							
						0980							
						TBOLLPhotocopy Charges	6.40	3.20		B			
						Duplication BW							
						0968							
						TBOLLPhotocopy Charges	0.40	0.20		B			
						Duplication BW							
						0968							
						TBOLLColor Photocopy	292.00	292.00		B			
						Charges							
						Duplication Color							
						0968							
						MNESTLong Distance	4.50	4.50		B			
						Telephone							
						1(610)888-7688							
						6550							
						TRALSWorking Meals -	10.00	10.00		B			
						Payee: Erica J.							
						Wool-Petty Cash							
						c/m expenditures							
						- see list							
						Working Dinner:							
						TBOLL 10/24/11							
						0968							
						VENDOR NAME: Erica J. Wool-Petty Cash							
						3852487 139453							
						MSEWClient Requested	110.00	110.00		B			
						Food & Support -							
						Payee: Sugarfoot							
						Fine Food							
						breakfast / lunch							
						(10) for Graceway							



Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 211550

CONTROL: 520104

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

UNBILLED EXPENSES		(Continued)												
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP
11/29/11	S001	3856640			TBOLL	Photocopy Charges Duplication BW 0968	14.40	7.20		B				
		VENDOR NAME:												
11/29/11	S001	3856641			TBOLL	Photocopy Charges Duplication BW 0968	2.20	1.10		B				
		VENDOR NAME:												
11/29/11	S001	3856642			TBOLL	Photocopy Charges Duplication BW 0968	0.20	0.10		B				
		VENDOR NAME:												
11/29/11	S001	3856643			TBOLL	Photocopy Charges Duplication BW 0968	2.00	1.00		B				
		VENDOR NAME:												
11/29/11	S001	3856644			TBOLL	Photocopy Charges Duplication BW 0968	1.20	0.60		B				
		VENDOR NAME:												
11/29/11	S001	3856645			TBOLL	Photocopy Charges Duplication BW 0968	1.80	0.90		B				
		VENDOR NAME:												
11/29/11	S001	3856646			TBOLL	Photocopy Charges Duplication BW 0968	0.40	0.20		B				
		VENDOR NAME:												
11/29/11	S001	3856647			TBOLL	Photocopy Charges Duplication BW 0968	2.60	1.30		B				
		VENDOR NAME:												
11/29/11	S001SCN	3856648			TBOLL	Scanning Charges 0968	0.40	0.20		B				
		VENDOR NAME:												
11/29/11	S001SCN	3856649			TBOLL	Scanning Charges 0968	18.20	9.10		B				
		VENDOR NAME:												
11/29/11	S001SCN	3856650			TBOLL	Scanning Charges 0968	2.20	1.10		B				
		VENDOR NAME:												
11/29/11	S001SCN	3856651			TBOLL	Scanning Charges 0968	0.40	0.20		B				
		VENDOR NAME:												
11/29/11	S001SCN	3856652			TBOLL	Scanning Charges 0968	3.20	1.60		B				
		VENDOR NAME:												





Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 211550

CONTROL: 520104

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

UNBILLED EXPENSES (Continued)

DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/0	H	X	BNP	STATUS
					M. Nestor and/or T. Bollman									
					VENDOR NAME: Sugarfoot Fine Food									
11/30/11	S001SCN	3859308			TBOLLScanning Charges 0968	0.40	0.20			B				
					VENDOR NAME:									
11/30/11	S001SCN	3859309			TBOLLScanning Charges 0968	1.80	0.90			B				
					VENDOR NAME:									
11/30/11	S001SCN	3859310			TBOLLScanning Charges 0968	1.00	0.50			B				
					VENDOR NAME:									
11/30/11	S001SCN	3859311			TBOLLScanning Charges 0968	7.00	3.50			B				
					VENDOR NAME:									
11/30/11	S001SCN	3859312			TBOLLScanning Charges 0968	7.60	3.80			B				
					VENDOR NAME:									
11/30/11	S003	3859313			MNESTLong Distance Telephone 1(312)777-7188 6550	15.00	15.00			B				
					VENDOR NAME:									

INCLUDED EXPENSES FOR MATTER: 070649.1001  
 EXCLUDED EXPENSES (Expenses on Hold)  
 EXPENSES AFTER CUTOFF DATE

11,289.71	7,732.31
0.00	0.00
	2,468.71