

EXHIBIT B

Invoice # 10013111
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EDWARDS WILDMAN PALMER LLP
525 OKEECHOBEE BOULEVARD, SUITE 1600
WEST PALM BEACH, FL 33401
+1 561 833 7700 MAIN +1 561 655 8719 FAX
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Invoice

Wire Instructions:

Bank of America
Westminster St., Providence, RI 02903
Accl# 000156917009
ABA Wire Transfer # 026009593
ABA ACH Payment # 011500010
Swift Code: BOFAUS3N
DUNS# 361207116

**Please Note New
Remittance Address**
P.O. Box 416395
Boston, MA 02241-6395

Fed. Id #05-0135015
12136 F9STD

Graceway Pharmaceuticals, LLC
Attention: John A. Bellamy, Executive Vice President & General Counsel
Legal Department
340 Martin Luther King Jr. Blvd
Suite 500
Bristol, TN 37620

December 15, 2011

Client Number: 54610
Invoice Number: 10013111

Expenses:

Date	Matter	Cost Code	Cost Desc	Narrative	Billed Amt
10/3/2011	83136	2814	Statutory Disclaimer (Small Entity)	PTO CODE 2814	\$240.00
10/3/2011	83136	2814	Statutory Disclaimer (Small Entity)	PTO CODE 2814	\$240.00

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10/3/2011	83136	1806	Submission of an Information Disclosure Statement	PTO CODE 1806	\$180.00
10/3/2011	83136	1806	Submission of an Information Disclosure Statement	PTO CODE 1806	\$180.00
10/4/2011	83136	2814	Statutory Disclaimer (Small Entity)	PTO CODE 2814	\$640.00
10/4/2011	83136	1806	Submission of an Information Disclosure Statement	PTO CODE 1806	\$180.00
10/4/2011	89232	2085	Provisional Application Size Fee-for each addl 50 shts that excds 100 shts(Sml.E	PTO CODE 2085	\$1,350.00
10/5/2011	1	8	Photocopies-Boston		\$9.80
10/5/2011	1	8	Photocopies-Boston		\$0.10
10/6/2011	67064	42H	Foreign Associate Charges	including attending to prepare and file the request for an examination of a patent application; preparing correspondence and reporting same to you, plus disbursements.	\$1,503.99
10/10/2011	83136	35H	Consulting Fees	Paid to Expert/C. Cwik.	\$5,125.00
10/11/2011	1	8	Photocopies-Boston		\$0.10
10/12/2011	83136	2814	Statutory Disclaimer (Small Entity)	PTO CODE 2814	\$640.00
10/12/2011	83136	1806	Submission of an Information Disclosure Statement	PTO CODE 1806	\$180.00

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10/13/2011	67919	42H	Foreign Associate Charges	Corresponding to the foreign Intellectual Property Office; responding to the Office Action; prepare correspondence and reporting same to you, plus disbursements.	\$544.55
10/13/2011	83136	8	Photocopies-Boston	/H. Tarbi	\$40.00
10/13/2011	83136	8	Photocopies-Boston	/H. Tarbi	\$40.14
10/13/2011	83136	8	Photocopies-Boston	/H. Tarbi	\$4.60
10/14/2011	67063	42H	Foreign Associate Charges	Draft correspondence to the foreign Intellectual Property Office, plus disbursements.	\$545.86
10/14/2011	85890	42H	Foreign Associate Charges	Payment of the substantive examination fees, plus disbursements.	\$1,066.26
10/17/2011	89232	8	Photocopies-Boston	/T. Bell	\$52.40
10/17/2011	89232	8	Photocopies-Boston	/T. Bell	\$51.74
10/18/2011	67059	8	Photocopies-Boston		\$0.60

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10/18/2011	68534	42H	Foreign Associate Charges	Reporting the second examiner's report; translation of report, plus disbursements.	\$252.00
10/19/2011	67059	1011	Basic Filing Fee - Utility	PTO CODE 1011	\$380.00
10/19/2011	67059	1253	Extension for Response within Third Month	PTO CODE 1253	\$1,270.00
10/19/2011	67059	1311	Utility Examination Fee	PTO CODE 1311	\$250.00
10/19/2011	67059	1111	Utility Search Fee	PTO CODE 1111	\$620.00
10/19/2011	85591	8014	For Assignment Records, Abstract of Title and Certification, per Patent	PTO CODE 8014	\$25.00
10/20/2011	1	8	Photocopies-Boston	/K. Piffat	\$5.60
10/21/2011	67059	8021	Recording each Patent Assignment, Agreement or Other Paper, per Property	PTO CODE 8021	\$40.00
10/21/2011	67059	8021	Recording each Patent Assignment, Agreement or Other Paper, per Property	PTO CODE 8021	\$40.00
10/21/2011	89232	8	Photocopies-Boston		\$0.30

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10/26/2011	67015	42H	Foreign Associate Charges	Continuous follow up of the case from April 11, 2011 to October 11, 2011, plus disbursements.	\$1,502.00
10/26/2011	67064	8	Photocopies-Boston		\$0.40
10/26/2011	67064	1504	Publication Fee for Early, Voluntary, or Normal Publication	PTO CODE 1504	\$300.00
10/26/2011	67064	1501	Utility Issue Fee	PTO CODE 1501	\$1,740.00
10/26/2011	83136	32H	Meals	For: Peter Manso 111026 to 111028 Meals Travel to Boston regarding Graceway	\$137.00
10/26/2011	83136	113	Travel & Related Expenses	For: Peter Manso 111026 to 111028 Cab Fare-Car Service Travel to Boston regarding Graceway	\$116.73
10/26/2011	83136	113	Travel & Related Expenses	For: Peter Manso 111026 to 111028 Parking-Tolls Tolls - Travel to Boston regarding Graceway	\$8.00

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10/26/2011	83136	113	Travel & Related Expenses	For: Peter Manso 111026 to 111028 Mileage Travel to Boston regarding Graceway; Airfare - Travel to Boston regarding Graceway; Hotel Lodging - Travel to Boston regarding Graceway	\$1,654.55
10/26/2011	83136	88	Voucher	For: Peter Manso 111026 to 111028 Misc Client Charges Miscellaneous - travel to Boston regarding Graceway	\$30.00
10/27/2011	83136	8	Photocopies-Boston	/H. Tarbi	\$200.00
10/27/2011	83136	8	Photocopies-Boston	/W. Daley	\$16.50
10/27/2011	85890	8	Photocopies-Boston		\$2.60
10/28/2011	1	15	Photocopies-Stamford		\$1.60
10/31/2011	67041	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$316.00
10/31/2011	67041	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$316.00
10/31/2011	67061	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$927.00
10/31/2011	67064	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$703.00
10/31/2011	67064	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$577.00
10/31/2011	67064	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$553.00
10/31/2011	67064	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$189.00

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10/31/2011	67064	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$1,103.00
10/31/2011	67064	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$190.00
10/31/2011	67064	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$96.00
10/31/2011	67064	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$112.00
10/31/2011	67064	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$219.00
10/31/2011	67064	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$492.00
10/31/2011	67064	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$262.00
10/31/2011	67065	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$628.00
10/31/2011	67065	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$609.00
10/31/2011	67065	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$312.00
10/31/2011	67188	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$880.00
10/31/2011	67188	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$927.00
10/31/2011	83136	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$2,447.00
10/31/2011	83136	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$227.00
10/31/2011	83136	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$189.00
10/31/2011	83136	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$227.00
10/31/2011	83136	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$78.00

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10/31/2011	83136	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$693.00
10/31/2011	83136	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$112.00
10/31/2011	83136	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$152.00
10/31/2011	83136	41H	Annuity Fees	Payment to Computer Packages, Inc./C. Cwik.	\$180.00
10/31/2011	83136	42H	Foreign Associate Charges	Payment of registration fees; Official fees, plus disbursements.	\$174.26
10/31/2011	83136	32H	Meals	For: Peter Manso 111031 to 111105 Meals Travel to Boston regarding Graceway	\$230.00
10/31/2011	83136	8	Photocopies-Boston	W. Daley	\$245.00
10/31/2011	83136	113	Travel & Related Expenses	For: Peter Manso 111031 to 111105 Mileage - Travel to Boston regarding Graceway	\$66.60

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10/31/2011	83136	113	Travel & Related Expenses	For: Peter Manso 111031 to 111105 Cab Fare-Car Service Cabs - Travel to Boston regarding Graceway	\$155.12
10/31/2011	83136	113	Travel & Related Expenses	For: Peter Manso 111031 to 111105 Airfare - Travel to Boston regarding Graceway; Parking-Tolls Tolls - Travel to Boston regarding Graceway; Hotel Lodging - Travel to Boston regarding Graceway	\$3,294.63
10/31/2011	83136	88	Voucher	For: Peter Manso 111031 to 111105 Misc Client Charges Miscellaneous client charges - Travel to Boston regarding Graceway	\$60.00
10/31/2011	85890	42H	Foreign Associate Charges	Payment of registration fees; Official fees, plus disbursements.	\$174.26
TOTAL EXPENSES DUE					\$39,523.29

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