

**EXHIBIT B**

Invoice # 11013011  
Client # 54610  
December 9, 2011  
Page 27



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  
Acct# 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 9, 2011

For Professional Services Rendered

Client Number: 54610  
Invoice Number: 11013011

Expenses:

Date	Matter	Cost Code	Cost Description	Narrative	Billed Amount
11/3/2011	1	8	Photocopies-Boston		\$0.10
11/7/2011	1	8	Photocopies-Boston		\$0.41
11/10/2011	1	8	Photocopies-Boston		\$1.00

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This invoice may include charges for professional services rendered by fee earners of Edwards Wildman Palmer UK LLP.

The partnerships of Edwards Angell Palmer & Dodge LLP and Wildman, Harrold, Allen & Dixon LLP merged on October 1, 2011.  
The new firm's name is Edwards Wildman Palmer LLP.

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 Page 28

Date	Matter	Cost Code	Cost Description	Narrative	Billed Amount
11/14/2011	1	8	Photocopies-Boston		\$0.41
11/16/2011	1	8	Photocopies-Boston		\$1.70
11/16/2011	1	8	Photocopies-Boston		\$0.20
11/11/2011	67063	42H	Foreign Associate Charges	Prepare and execute legal representative declaration; record assignment documents; report same, plus disbursements.	\$527.59
11/18/2011	67065	2253	Extension for Response within Third Month (Small Entity)	PTO CODE 2253	\$635.00
11/1/2011	83136	8	Photocopies-Boston	/W. Daley	\$15.20
11/2/2011	83136	118	Library Services	Copies of articles paid to American Express Library.	\$31.50
11/3/2011	83136	8	Photocopies-Boston		\$0.10
11/4/2011	83136	8	Photocopies-Boston		\$15.60
11/4/2011	83136	8	Photocopies-Boston		\$8.40
11/8/2011	83136	88	Voucher	For: Peter Manso 111108 to 111111 Misc Client Charges 11/8/11-11/11/11 (Boston) Graceway,	\$8.00
11/8/2011	83136	113	Travel & Related Expenses	For: Peter Manso 111108 to 111111 Airfare 11/8/11-11/11/11 (Boston) Graceway, Fare-Car Service 11/8/11-11/11/11 (Boston) Graceway, Mileage 11/8/11-11/11/11 (Boston) Graceway,	\$377.00

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 Page 29

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11/8/2011	83136	113	Travel & Related Expenses	For: Peter Manso 111108 to 111111 Hotel 11/8/11-11/11/11 (Boston) Graceway,	\$624.90
11/9/2011	83136	32H	Meals	For: Peter Manso 111108 to 111111 Meals 11/8/11-11/11/11 (Boston) Graceway	\$0.73
11/9/2011	83136	32H	Meals	For: Peter Manso 111108 to 111111 Meals 11/8/11-11/11/11 (Boston) Graceway,	\$11.20
11/10/2011	83136	32H	Meals	For: Peter Manso 111108 to 111111 Meals 11/8/11-11/11/11 (Boston) Graceway,	\$67.20
11/10/2011	83136	42H	Foreign Associate Charges	Respond to Patent Office official action; translation of documents, plus disbursements.	\$510.40
11/11/2011	83136	32H	Meals	For: Peter Manso 111108 to 111111 Meals 11/8/11-11/11/11 (Boston) Graceway.	\$31.94
11/18/2011	83136	74	Overnight Express-Boston	PETER J. MANSO 7301 DOVER LANE PARKLAND FL 33067 54610.83136.40038	\$77.34

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 Page 30

Date	Matter	Cost Code	Cost Description	Narrative	Billed Amount
11/23/2011	83136	42H	Foreign Associate Charges	Receipt and remittance of the communication; foreign version of the formal drawings; plus disbursements.	\$2,640.00
11/4/2011	85591	8	Photocopies-Boston		\$1.10
11/4/2011	85591	74	Overnight Express-Boston	foreign express mail	\$315.70
11/7/2011	85591	35	Official Fees	Authentication of assignment for use in foreign country regarding Graceway Pharmaceuticals, Inc. paid to CT Corporation /A. Samonte	\$517.00
11/7/2011	85890	42H	Foreign Associate Charges	Reporting the lodgment of oppositions against the application, plus disbursements.	\$617.55
11/25/2011	85890	42H	Foreign Associate Charges	Responding to an opposition against the cited case; filing an amended claim set, plus disbursements.	\$800.46
11/29/2011	86750	8	Photocopies-Boston	/K. Piffat	\$33.50
<b>TOTAL EXPENSES DUE</b>					<b>\$7,871.23</b>

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