

EXHIBIT A



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

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 F9NOAR

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
U.S.A.

February 28, 2012

Graceway Pharmaceuticals, LLC/Graceway Bankruptcy
54610/0084
Invoice # 1795396

Summary Page - Please refer to detail attached for further information.

Legal Services:	\$15,233.00
Disbursements:	\$13,697.43
Total Invoice:	\$28,930.43

Bills for legal services, disbursements and charges are due within 30 days. Bills not paid within 30 days will be assessed a late payment charge equal to 1% per month until paid in full.

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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.
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For Professional Services Rendered

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Graceway Bankruptcy

12/02/11	D. HEFTER	4.30	Draft and revise first fee application (4.1); telephone conference with C. Glerum regarding same (.1); telephone conference with C. Cwik regarding same (.1).
12/06/11	D. HEFTER	0.40	Telephone conference with C. Cwik regarding fee application (.2); telephone conference with C. Glerum regarding same (.1); correspond with C. Glerum regarding same (.1).
12/07/11	D. HEFTER	1.70	Telephone conferences with C. Cwik regarding fee application (.2); correspond with C. Glerum regarding same (.1); revise prebills regarding same (1.4).
12/08/11	D. HEFTER	0.20	Telephone conference with C. Cwik regarding fee applications (.1); draft correspondence to C. Glerum and D. Fisher regarding same (.1).
12/09/11	D. HEFTER	1.30	Review and revise November prebills (1.0); correspond with C. Cwik regarding same (.1);

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12/12/11	D. HEFTER	3.70	telephone conference with C. Cwik regarding same (.2). Telephone conference with C. Glerum regarding fee applications (.1); telephone conferences with C. Cwik regarding same (1.0); draft correspondence to C. Glerum regarding same (.1); telephone conference with J. Monahan regarding same (.1); review certificate of service requirements (.1); revise prebills (.6); draft and revise fee applications (1.3); telephone conference with C. Cwik and C. Glerum regarding same (.3); correspond with C. Cwik regarding same (.1).
12/13/11	D. HEFTER	3.80	Telephone conferences with C. Cwik regarding fee applications (.9); telephone conference with C. Glerum regarding same (.1); draft correspondence to C. Glerum regarding same (.1); telephone conferences with C. Glerum and C. Cwik regarding same (.3); draft correspondence to C. Cwik regarding same (.1); review and revise fee applications (2.3).
12/14/11	D. HEFTER	5.80	Review and revise fee applications (4.1); telephone conferences with C. Cwik regarding same (.9); telephone conferences with C. Glerum regarding same (.5); correspond with C. Cwik regarding same (.1); draft correspondence to C. Glerum, D. Fischer, J. Monahan, J. Swope and P. Manso regarding same (.1); correspond with C. Glerum regarding same (.1).
12/14/11	P. NELSON	2.30	Review and revise monthly fee applications (2.0); telephone conference and correspondence with D. Hefter regarding same (.3).
12/15/11	D. HEFTER	10.70	Review and revise fee applications (6.1); telephone conferences with C. Cwik regarding same (1.4); telephone conferences with C. Glerum regarding same (.5); correspond with P. Manso, D. Fischer, C. Glerum, J. Monahan, P. Nelson, J. Swope and C. Cwik regarding same (.3); telephone conference with P. Nelson regarding same (.1); privilege review of September invoices (.4); privilege review of October invoices (.6); privilege review of November invoices (.5); correspond with C. Cwik regarding same (.3); prepare applications for filing (.5).
12/15/11	J. MONAHAN	0.20	Correspond with debtors' counsel regarding fee applications (.2).

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12/16/11 D. HEFTER

5.50 Review and revise fee applications (3.3); correspond with P. Manso, J. Swope, C. Glerum, D. Fischer, J. Monahan, P. Nelson and C. Cwik regarding same (.3); telephone conferences with C. Cwik regarding same (.4); telephone conferences with C. Glerum regarding same (.2); prepare documents for filing (.8); telephone conference with C. Glerum and J. Swope regarding same (.1); telephone conferences with C. Glerum and C. Cwik regarding same (.3); correspond with Debtor's counsel regarding same (.1).

12/16/11 J. MONAHAN

0.20 Correspond with debtors' counsel regarding filing of monthly fee applications (.2).

01/03/12 J. MONAHAN

0.20 Correspond with debtors' counsel regarding status of fee application objections and US Trustee request for extension of fine (.2).

01/05/12 D. HEFTER

0.80 Telephone conferences with J. Monahan regarding fourth fee application (.3); revise same (.2); correspond with P. Manso regarding same (.1); telephone conference with C. Glerum regarding same (.1); correspond with M. Seward regarding same (.1).

01/06/12 D. HEFTER

1.40 Correspond with J. Monahan regarding fee application (.1); review Trustee inquiries (.3); telephone conference with J. Monahan regarding same (.1); telephone conference with C. Glerum regarding same (.1); telephone conferences with C. Cwik regarding same (.5); draft response regarding same (.2); correspond with J. Monahan regarding same (.1).

01/06/12 J. MONAHAN

0.50 Correspond with debtors' counsel regarding status of filed fee applications and filing of December application (.2); review and analyze U.S. Trustee comments/objections to filed fee applications (.3).

01/09/12 D. HEFTER

0.30 Telephone conferences with C. Cwik regarding fee applications (.2); correspond with C. Glerum regarding same (.1).

01/10/12 D. HEFTER

4.80 Review emails from C. Cwik regarding response to Trustee inquiries (.3); telephone conferences with C. Cwik regarding same (.5); draft and prepare same (1.9); telephone conferences with C. Glerum regarding same (.1); correspond with C. Glerum regarding same (.1); telephone conferences with J. Monahan regarding same (1.5); telephone conference

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			with J. Monahan and local counsel regarding same (.3); telephone conference with J. Monahan and C. Glerum regarding same (.1).
01/10/12	J. MONAHAN	0.50	Correspond and conferences with Debtors counsel regarding filing certificate of no objection and responses to U.S. Trustee inquires regarding Edwards Wildman month fee applications (.50).
01/11/12	D. HEFTER	2.40	Telephone conferences with J. Monahan regarding Trustee's inquiries (.5); telephone conferences with Trustee's office regarding same (.4); prepare response (1.3); correspond with J. Monahan regarding same (.2).
01/12/12	D. HEFTER	0.50	Telephone conference with C. Glerum regarding certificates of counsel (.1); correspond with local counsel regarding same (.2); correspond with C. Glerum regarding same (.1); telephone conferences with J. Monahan regarding same (.1).
01/12/12	J. MONAHAN	0.50	Correspond and conference with Debtors' counsel regarding certificates of counsel regarding Edwards Wildman fee applications (.20); review and analyze certificates of counsel for filing (.30).
01/25/12	J. MONAHAN	0.50	Correspond with U.S. Trustee regarding resolution of information objections to EWP October, November expenses in fee applications (.2); review and revise certification of counsel (.2); correspond with debtors' local counsel regarding filing of certification (.1).

Total Hours	52.50
Subtotal Fees	\$15,233.00

Disbursements

10/27/11	Travel & Related Expenses for taxi service for P. Manso from EWP- Boston to Logan Airport paid to Boston's Best Transportation, Inc./C. Cwik.	59.28
11/03/11	Foreign Associate Charges including preparing and filing application; translation; Official fees, plus disbursements. Uzbekistan Patent Application, paid to Patent Attorneys Kvashnin, Sapelnikov & Partners.	10,110.15
11/21/11	Consulting Fees including downloading, printing and reviewing 2 patent rejections paid to expert. Cwik.	3,500.00
12/01/11	Travel & Related Expenses for taxi service for K. Piffat from EWP to	10.00

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12/15/11	Kenmore Square paid to Boston Cab Association, Inc./C. Cwik. Meals For: Dana Hefter 111215 to 111215 Meals DGH - meal working on Graceway	18.00
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Subtotal Disbursements: \$13,697.43

Total This Statement: \$28,930.43

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