

EXHIBIT E

Non-Insider Transfers Subject to Preference Review

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
3M	7/13/2011	\$ 13,151.20
3M	8/9/2011	\$ 25,140.78
3M	8/11/2011	\$ 32,186.22
3M	9/22/2011	\$ 41,330.72
3M DRUG DELIVERY SYSTEMS	7/1/2011	\$ 308,534.40
3M DRUG DELIVERY SYSTEMS	7/8/2011	\$ 3,400,000.00
3M DRUG DELIVERY SYSTEMS	7/25/2011	\$ 207,212.50
3M DRUG DELIVERY SYSTEMS	8/17/2011	\$ 847,224.00
3M INNOVATION SINGAPORE PTE LTD.	8/12/2011	\$ 309,714.53
3M INNOVATION SINGAPORE PTE LTD.	9/23/2011	\$ 309,595.80
ABF FREIGHT SYSTEM	7/5/2011	\$ 3,190.92
ABF FREIGHT SYSTEM	7/14/2011	\$ 4,984.71
ABF FREIGHT SYSTEM	7/21/2011	\$ 9,506.80
ABF FREIGHT SYSTEM	8/4/2011	\$ 443.60
ABF FREIGHT SYSTEM	8/11/2011	\$ 5,542.57
ABF FREIGHT SYSTEM	8/18/2011	\$ 6,924.63
ABF FREIGHT SYSTEM	8/25/2011	\$ 447.59
ABF FREIGHT SYSTEM	9/1/2011	\$ 1,193.33
ABF FREIGHT SYSTEM	9/8/2011	\$ 752.46
ABF FREIGHT SYSTEM	9/21/2011	\$ 1,193.13
ADAMS, SOLANGE	8/5/2011	\$ 357.57
ADAMS, SOLANGE	9/2/2011	\$ 188.57
ADAMS, SOLANGE	9/6/2011	\$ 464.70
ADAMS, SOLANGE	9/16/2011	\$ 715.60
ADAMS, SOLANGE	9/30/2011	\$ 550.32
ADP	7/1/2011	\$ 472.55
ADP	7/5/2011	\$ 92.32
ADP	7/5/2011	\$ 150,736.36
ADP	7/7/2011	\$ 181,527.69
ADP	7/11/2011	\$ 215.38
ADP	7/14/2011	\$ 215.38
ADP	7/15/2011	\$ 524.75
ADP	7/18/2011	\$ 186.00
ADP	7/18/2011	\$ 357.50
ADP	7/18/2011	\$ 357.50
ADP	7/21/2011	\$ 182,065.14
ADP	7/22/2011	\$ 470.90
ADP	7/25/2011	\$ 292.30
ADP	7/26/2011	\$ 410.00
ADP	7/27/2011	\$ 83.53
ADP	7/29/2011	\$ 487.89
ADP	8/2/2011	\$ 356.03
ADP	8/4/2011	\$ 173,268.86
ADP	8/5/2011	\$ 23.80
ADP	8/5/2011	\$ 1,193.87
ADP	8/8/2011	\$ 27.02
ADP	8/8/2011	\$ 242.24
ADP	8/11/2011	\$ 340.04
ADP	8/12/2011	\$ 483.07
ADP	8/12/2011	\$ 307,890.77
ADP	8/18/2011	\$ 171,239.15
ADP	8/19/2011	\$ 36.55
ADP	8/19/2011	\$ 629.90
ADP	8/22/2011	\$ 76.43

GRACEWAY PHARMACEUTICALS, LLC

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Name of creditor	Payment date	Amount paid
ADP	8/22/2011	\$ 192.30
ADP	8/22/2011	\$ 242.50
ADP	8/22/2011	\$ 242.50
ADP	8/25/2011	\$ 47.39
ADP	8/26/2011	\$ 600.79
ADP	8/29/2011	\$ 355.00
ADP	9/1/2011	\$ 164,925.94
ADP	9/2/2011	\$ 16.80
ADP	9/6/2011	\$ 192.30
ADP	9/6/2011	\$ 935.17
ADP	9/9/2011	\$ 478.25
ADP	9/15/2011	\$ 410.00
ADP	9/15/2011	\$ 163,509.73
ADP	9/16/2011	\$ 38.85
ADP	9/19/2011	\$ 192.30
ADP	9/19/2011	\$ 295.00
ADP	9/19/2011	\$ 295.00
ADP	9/22/2011	\$ 238.82
ADP	9/23/2011	\$ 969.15
ADP	9/26/2011	\$ 355.00
ADP	9/26/2011	\$ 240,663.42
ADP	9/27/2011	\$ 192.30
ADP, INC	7/14/2011	\$ 167.92
ADP, INC	8/18/2011	\$ 167.92
ADP, INC	9/1/2011	\$ 169.67
ADT SECURITY SERVICES, INC.	7/5/2011	\$ 365.75
ADT SECURITY SERVICES, INC.	8/4/2011	\$ 365.75
ADT SECURITY SERVICES, INC.	9/1/2011	\$ 365.75
ADVANSTAR COMMUNICATIONS	7/5/2011	\$ 6,062.88
ADVANSTAR COMMUNICATIONS	8/18/2011	\$ 11,505.90
ADVANSTAR COMMUNICATIONS	8/25/2011	\$ 7,354.20
AFCO	7/7/2011	\$ 45,119.60
AFCO	8/8/2011	\$ 45,119.60
AFCO	9/1/2011	\$ 45,119.60
ALABAMA MEDICAID AGENCY	7/5/2011	\$ 22,525.10
ALVAREZ & MARSAL	8/5/2011	\$ 162,379.38
ALVAREZ & MARSAL	8/10/2011	\$ 55,339.00
ALVAREZ & MARSAL	8/18/2011	\$ 150,749.81
ALVAREZ & MARSAL	8/31/2011	\$ 71,285.69
ALVAREZ & MARSAL	9/7/2011	\$ 71,123.11
ALVAREZ & MARSAL	9/16/2011	\$ 94,125.22
ALVAREZ & MARSAL	9/21/2011	\$ 108,277.63
ALVAREZ & MARSAL	9/27/2011	\$ 305,042.05
AMERICAN CONGRESS OF OBSTETRICIANS & GYNECOLOGISTS	7/14/2011	\$ 1,300.00
AMERICAN CONGRESS OF OBSTETRICIANS & GYNECOLOGISTS	7/14/2011	\$ 1,300.00
AMERICAN EXPRESS	7/5/2011	\$ 8,821.94
AMERICAN EXPRESS	7/5/2011	\$ 62,713.44
AMERICAN EXPRESS	7/8/2011	\$ 200,000.00
AMERICAN EXPRESS	7/8/2011	\$ 300,000.00
AMERICAN EXPRESS	7/11/2011	\$ 66,339.35
AMERICAN EXPRESS	7/14/2011	\$ 23.85
AMERICAN EXPRESS	7/18/2011	\$ 80,419.56
AMERICAN EXPRESS	7/25/2011	\$ 83,499.15
AMERICAN EXPRESS	8/2/2011	\$ 44,318.94

GRACEWAY PHARMACEUTICALS, LLC

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Name of creditor	Payment date	Amount paid
AMERICAN EXPRESS	8/11/2011	\$ 67,659.44
AMERICAN EXPRESS	8/16/2011	\$ 85,352.85
AMERICAN EXPRESS	8/23/2011	\$ 59,655.49
AMERICAN EXPRESS	8/25/2011	\$ 1,161.09
AMERICAN EXPRESS	8/30/2011	\$ 53,436.26
AMERICAN EXPRESS	9/7/2011	\$ 77,769.37
AMERICAN EXPRESS	9/13/2011	\$ 49,826.16
AMERICAN EXPRESS	9/21/2011	\$ 31,684.85
AMERICAN EXPRESS	9/26/2011	\$ 76,523.84
AMERICAN MEDICAL ASSOCIATION	9/1/2011	\$ 5,649.10
ARAMARK REFRESHMENT SVCS	7/21/2011	\$ 358.86
ARCILESI, JAMES	8/15/2011	\$ 1,708.59
ARIZONA HEALTH CARE COST	7/5/2011	\$ 2,727.13
ARKANSAS DHS	7/5/2011	\$ 5,601.52
ARROWOOD, MARK	7/25/2011	\$ 15.00
ARROWOOD, MARK W	7/8/2011	\$ 2,525.10
ARROWOOD, MARK W	7/22/2011	\$ 2,525.10
ARROWOOD, MARK W	8/5/2011	\$ 2,525.10
ARROWOOD, MARK W	8/15/2011	\$ 2,399.51
ARROWOOD, MARK W	8/19/2011	\$ 2,525.11
ARROWOOD, MARK W	9/2/2011	\$ 2,525.11
ARROWOOD, MARK W	9/16/2011	\$ 2,525.09
ARROWOOD, MARK W	9/30/2011	\$ 3,111.82
ASCEND MEDIA	7/5/2011	\$ 3,537.50
ASSOC OF REPRODUCTIVE HEALTH PROF	9/8/2011	\$ 5,000.00
ATMOS ENERGY	7/7/2011	\$ 33.33
AUTONOMY, INC	8/11/2011	\$ 8,399.37
AUTONOMY, INC	8/25/2011	\$ 7,899.37
BABILON, ROBERT	7/8/2011	\$ 4,664.41
BABILON, ROBERT	7/22/2011	\$ 4,664.40
BABILON, ROBERT	8/5/2011	\$ 4,664.42
BABILON, ROBERT	8/19/2011	\$ 4,664.41
BABILON, ROBERT	9/2/2011	\$ 5,493.06
BABILON, ROBERT	9/16/2011	\$ 5,133.05
BABILON, ROBERT	9/30/2011	\$ 5,133.07
BAILEY COMPUTING TECHNOLOGIES	7/21/2011	\$ 20,107.49
BAILEY, GREGORY K	7/8/2011	\$ 2,037.39
BAILEY, GREGORY K	7/22/2011	\$ 2,037.39
BAILEY, GREGORY K	8/5/2011	\$ 2,037.39
BAILEY, GREGORY K	8/19/2011	\$ 2,037.40
BAILEY, GREGORY K	9/2/2011	\$ 2,037.39
BAILEY, GREGORY K	9/16/2011	\$ 2,037.39
BAILEY, GREGORY K	9/30/2011	\$ 2,037.39
BAKER, DAVID	7/21/2011	\$ 1,200.00
BAKER, KENNETH P.	7/8/2011	\$ 5,168.13
BAKER, KENNETH P.	7/22/2011	\$ 5,168.13
BAKER, KENNETH P.	8/5/2011	\$ 2,903.05
BANK OF AMERICA	7/21/2011	\$ 1,610.59
BANK OF AMERICA	9/12/2011	\$ 119.85
BANK OF AMERICA, N.A.,NY	7/15/2011	\$ 29,975.54
BANK OF AMERICA, N.A.,NY	7/29/2011	\$ 86,294.30
BANK OF AMERICA, N.A.,NY	7/29/2011	\$ 1,624,710.56
BANK OF AMERICA, N.A.,NY	9/7/2011	\$ 49,115.40
BANK OF AMERICA, N.A.,NY	9/7/2011	\$ 924,722.69

GRACEWAY PHARMACEUTICALS, LLC

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Name of creditor	Payment date	Amount paid
BARB, PAM	7/8/2011	\$ 1,143.43
BARB, PAM	7/22/2011	\$ 1,147.45
BARB, PAM	8/5/2011	\$ 1,182.44
BARB, PAM	8/19/2011	\$ 1,182.45
BARB, PAM	9/2/2011	\$ 1,182.45
BARB, PAM	9/16/2011	\$ 1,182.44
BARB, PAM	9/30/2011	\$ 1,182.45
BARNES, ELIZABETH	7/8/2011	\$ 1,878.43
BARNES, ELIZABETH	7/22/2011	\$ 1,878.42
BARNES, ELIZABETH	8/5/2011	\$ 1,878.42
BARNES, ELIZABETH	8/15/2011	\$ 4,320.51
BARNES, ELIZABETH	8/19/2011	\$ 1,878.42
BARNES, ELIZABETH	9/2/2011	\$ 1,878.43
BARNES, ELIZABETH	9/16/2011	\$ 1,878.43
BARNES, ELIZABETH	9/30/2011	\$ 1,878.42
BARNES, MRS ELIZABETH	7/7/2011	\$ 118.26
BARNES, MRS ELIZABETH	7/25/2011	\$ 30.00
BARNES, MRS ELIZABETH	8/25/2011	\$ 30.00
BARRIER ADVISORS, INC.	9/7/2011	\$ 50,000.00
BARRIER ADVISORS, INC.	9/16/2011	\$ 51,791.60
BARRIER ADVISORS, INC.	9/27/2011	\$ 101,801.75
BARRON, DOUGLAS	7/8/2011	\$ 2,120.51
BARRON, DOUGLAS	7/11/2011	\$ 414.80
BARRON, DOUGLAS	7/22/2011	\$ 2,120.51
BARRON, DOUGLAS	8/5/2011	\$ 2,120.52
BARRON, DOUGLAS	8/19/2011	\$ 2,120.51
BARRON, DOUGLAS	9/2/2011	\$ 2,120.52
BARTICK, MICHELLE	7/8/2011	\$ 1,987.24
BARTICK, MICHELLE	7/11/2011	\$ 99.00
BARTICK, MICHELLE	7/22/2011	\$ 1,987.25
BARTICK, MICHELLE	7/25/2011	\$ 74.95
BARTICK, MICHELLE	8/5/2011	\$ 1,153.18
BARTICK, MICHELLE	8/15/2011	\$ 1,312.80
BARTICK, MICHELLE	8/19/2011	\$ 1,923.71
BARTICK, MICHELLE	8/25/2011	\$ 63.95
BARTICK, MICHELLE	9/2/2011	\$ 2,373.21
BARTICK, MICHELLE	9/8/2011	\$ 19.95
BARTICK, MICHELLE	9/16/2011	\$ 2,373.20
BARTICK, MICHELLE	9/26/2011	\$ 37.00
BARTICK, MICHELLE	9/30/2011	\$ 3,405.81
BEITEL, LAURIE	7/8/2011	\$ 1,447.28
BEITEL, LAURIE	7/22/2011	\$ 1,447.27
BEITEL, LAURIE	8/5/2011	\$ 1,447.28
BEITEL, LAURIE	8/19/2011	\$ 1,447.28
BEITEL, LAURIE	9/2/2011	\$ 1,447.28
BEITEL, LAURIE	9/16/2011	\$ 1,447.27
BEITEL, LAURIE	9/30/2011	\$ 1,447.28
BENTLEY, TIMOTHY	7/5/2011	\$ 519.38
BENTLEY, TIMOTHY	7/8/2011	\$ 4,424.45
BENTLEY, TIMOTHY	7/22/2011	\$ 4,424.47
BENTLEY, TIMOTHY	7/25/2011	\$ 100.00
BENTLEY, TIMOTHY	8/5/2011	\$ 4,424.45
BENTLEY, TIMOTHY	8/19/2011	\$ 4,424.47
BENTLEY, TIMOTHY	9/2/2011	\$ 4,665.21

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
BENTLEY, TIMOTHY	9/15/2011	\$ 192.25
BENTLEY, TIMOTHY	9/16/2011	\$ 4,665.33
BENTLEY, TIMOTHY	9/26/2011	\$ 151.29
BENTLEY, TIMOTHY	9/30/2011	\$ 4,665.32
BILCARE, INC.	7/14/2011	\$ 1,375.00
BILCARE, INC.	8/11/2011	\$ 15,713.00
BILCARE, INC.	9/1/2011	\$ 783.00
BILCARE, INC.	9/8/2011	\$ 1,921.38
BIKOSMES S.R.L.	9/20/2011	\$ 7,564.00
BLANDIN, ANTHONY	8/25/2011	\$ 53.60
BLANDIN, ANTHONY M.	7/8/2011	\$ 4,079.13
BLANDIN, ANTHONY M.	7/22/2011	\$ 4,079.11
BLANDIN, ANTHONY M.	8/5/2011	\$ 4,184.96
BLANDIN, ANTHONY M.	8/19/2011	\$ 4,339.34
BLANDIN, ANTHONY M.	9/2/2011	\$ 4,339.35
BLANDIN, ANTHONY M.	9/16/2011	\$ 4,339.34
BLANDIN, ANTHONY M.	9/30/2011	\$ 4,630.07
BLEILER, LYNN	7/5/2011	\$ 155.00
BLEILER, LYNN	7/25/2011	\$ 488.47
BLEILER, LYNN	8/8/2011	\$ 18.00
BLEILER, LYNN	8/15/2011	\$ 200.00
BLEILER, LYNN	9/8/2011	\$ 112.03
BLEILER, LYNN	9/26/2011	\$ 10.00
BLEILER, LYNN N.	7/8/2011	\$ 1,615.98
BLEILER, LYNN N.	7/22/2011	\$ 1,615.98
BLEILER, LYNN N.	8/5/2011	\$ 1,615.99
BLEILER, LYNN N.	8/15/2011	\$ 2,469.51
BLEILER, LYNN N.	8/19/2011	\$ 1,615.98
BLEILER, LYNN N.	9/2/2011	\$ 1,616.00
BLEILER, LYNN N.	9/16/2011	\$ 1,615.98
BLEILER, LYNN N.	9/30/2011	\$ 4,102.66
BLISS, JOHN	7/8/2011	\$ 2,435.69
BLISS, JOHN	7/22/2011	\$ 2,435.70
BLISS, JOHN	8/5/2011	\$ 2,435.69
BLISS, JOHN	8/19/2011	\$ 2,435.70
BLISS, JOHN	9/2/2011	\$ 2,435.70
BLISS, JOHN	9/16/2011	\$ 2,435.68
BLISS, JOHN	9/26/2011	\$ 10.00
BLISS, JOHN	9/30/2011	\$ 2,615.49
BLUE CROSS BLUE SHIELD OF TN	7/14/2011	\$ 7,560.87
BLUE CROSS BLUE SHIELD OF TN	7/28/2011	\$ 6,457.67
BLUE CROSS BLUE SHIELD OF TN	8/11/2011	\$ 6,318.76
BLUE CROSS BLUE SHIELD OF TN	8/25/2011	\$ 9,349.61
BLUE CROSS BLUE SHIELD OF TN	9/8/2011	\$ 5,238.18
BLUE CROSS BLUE SHIELD OF TN	9/22/2011	\$ 9,940.88
BLUE SHIELD OF CALIFORNIA SERVICES	8/25/2011	\$ 2,945.44
BLUE SHIELD OF CALIFORNIA SERVICES	8/25/2011	\$ 13,852.03
BLUECROSS & BLUESHIELD OF TENN	7/21/2011	\$ 116,884.65
BLUECROSS & BLUESHIELD OF TENN	8/11/2011	\$ 96,501.08
BLUECROSS & BLUESHIELD OF TENN	9/15/2011	\$ 59,689.17
BMC GROUP VDR, LLC	8/26/2011	\$ 25,000.00
BMC GROUP VDR, LLC	8/26/2011	\$ 343,699.50
BOLGER	7/14/2011	\$ 320.00
BORSOS, LYNNE M.	7/8/2011	\$ 1,545.22

GRACEWAY PHARMACEUTICALS, LLC

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Name of creditor	Payment date	Amount paid
BORSOS, LYNNE M.	7/22/2011	\$ 1,545.23
BORSOS, LYNNE M.	8/5/2011	\$ 1,545.22
BORSOS, LYNNE M.	8/15/2011	\$ 5,484.25
BORSOS, LYNNE M.	8/19/2011	\$ 1,545.23
BORSOS, LYNNE M.	9/2/2011	\$ 1,545.23
BORSOS, LYNNE M.	9/16/2011	\$ 1,545.24
BORSOS, LYNNE M.	9/30/2011	\$ 3,176.18
BOTTA, JERRY	7/8/2011	\$ 2,193.34
BOTTA, JERRY	7/22/2011	\$ 2,193.35
BOTTA, JERRY	8/5/2011	\$ 2,193.33
BOTTA, JERRY	8/15/2011	\$ 3,108.93
BOTTA, JERRY	8/19/2011	\$ 2,193.34
BOTTA, JERRY	9/2/2011	\$ 2,193.34
BOTTA, JERRY	9/16/2011	\$ 2,193.34
BOTTA, JERRY	9/30/2011	\$ 2,193.33
BOTTA, MR JERRY	7/25/2011	\$ 120.99
BOTTA, MR JERRY	8/8/2011	\$ 27.75
BOTTA, MR JERRY	8/25/2011	\$ 67.00
BOTTA, MR JERRY	9/15/2011	\$ 50.00
BOWERS, JENNIFER J	8/15/2011	\$ 2,424.16
BOWLES, JOHN	7/8/2011	\$ 3,838.66
BOWLES, JOHN	7/22/2011	\$ 3,838.65
BOWLES, JOHN	8/5/2011	\$ 3,838.66
BOWLES, JOHN	8/19/2011	\$ 4,030.91
BOWLES, JOHN	9/2/2011	\$ 4,090.34
BOWLES, JOHN	9/16/2011	\$ 4,090.35
BOWLES, JOHN	9/30/2011	\$ 4,090.35
BRANSON, KATHY W.	7/8/2011	\$ 862.42
BRANSON, KATHY W.	7/22/2011	\$ 862.41
BRANSON, KATHY W.	8/5/2011	\$ 862.42
BRANSON, KATHY W.	8/19/2011	\$ 862.42
BRANSON, KATHY W.	9/2/2011	\$ 862.42
BRANSON, KATHY W.	9/16/2011	\$ 862.42
BRANSON, KATHY W.	9/30/2011	\$ 862.42
BRENNAN, SEAN	7/8/2011	\$ 6,601.02
BRENNAN, SEAN	7/22/2011	\$ 6,601.02
BRENNAN, SEAN	8/5/2011	\$ 6,601.03
BRENNAN, SEAN	8/19/2011	\$ 6,601.02
BRENNAN, SEAN	9/2/2011	\$ 6,601.02
BRENNAN, SEAN	9/16/2011	\$ 6,601.03
BRENNAN, SEAN	9/30/2011	\$ 6,601.02
BRISTOL OFFICE SUPPLY	7/5/2011	\$ 443.77
BRISTOL OFFICE SUPPLY	7/14/2011	\$ 108.68
BRISTOL OFFICE SUPPLY	7/21/2011	\$ 666.38
BRISTOL OFFICE SUPPLY	8/4/2011	\$ 69.46
BRISTOL OFFICE SUPPLY	8/11/2011	\$ 424.98
BRISTOL OFFICE SUPPLY	8/25/2011	\$ 144.15
BRISTOL OFFICE SUPPLY	9/1/2011	\$ 435.91
BRISTOL OFFICE SUPPLY	9/21/2011	\$ 330.75
BROWN, EDWARDS & COMPANY, L.L.P.	7/21/2011	\$ 2,000.00
BROWN, EDWARDS & COMPANY, L.L.P.	8/25/2011	\$ 5,500.00
BTES	7/14/2011	\$ 5,557.37
BTES	8/18/2011	\$ 5,686.07
BTES	9/21/2011	\$ 6,516.26

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
BUDGET CONFERENCING, INC.	7/14/2011	\$ 2,697.70
BULLETIN NEWS, LLC	7/5/2011	\$ 30,595.00
BULLETIN NEWS, LLC	8/18/2011	\$ 29,540.00
BUSINESS WIRE	8/11/2011	\$ 605.00
BWC STATE INSURANCE FUND	7/14/2011	\$ 277.03
C.S.C. FORCE MEASUREMENT, INC.	8/4/2011	\$ 8,451.94
CALIFORNIA SOCIETY OF DERMATOLOGY	7/7/2011	\$ 1,850.00
CANTU, MARC	7/8/2011	\$ 1,588.52
CANTU, MARC	7/22/2011	\$ 1,588.51
CANTU, MARC	8/5/2011	\$ 1,580.36
CANTU, MARC	8/15/2011	\$ 3,335.74
CANTU, MARC	8/19/2011	\$ 1,580.36
CANTU, MARC	9/2/2011	\$ 1,580.38
CANTU, MARC	9/16/2011	\$ 1,580.36
CANTU, MARC	9/30/2011	\$ 2,646.98
CAREMARKPCS HEALTH LP	8/4/2011	\$ 692.92
CAREMARKPCS HEALTH LP	8/4/2011	\$ 11,509.34
CAREMARKPCS HEALTH LP	8/4/2011	\$ 61,459.42
CAREY INTERNATIONAL, INC.	7/5/2011	\$ 732.31
CARGO DATA	9/8/2011	\$ 1,410.00
CARIBBEAN DERMATOLOGY SYMPOSIUM	7/7/2011	\$ 3,500.00
CASH, WILLIAM	9/2/2011	\$ 472.77
CASH, WILLIAM	9/6/2011	\$ 472.77
CASH, WILLIAM	9/16/2011	\$ 383.14
CASH, WILLIAM	9/30/2011	\$ 900.93
CENTURYLINK	7/14/2011	\$ 2,796.79
CENTURYLINK	8/4/2011	\$ 2,793.61
CENTURYLINK	8/18/2011	\$ 962.58
CENTURYLINK	8/25/2011	\$ 729.60
CHAMBERLAIN COMMUNICATIONS, LLC	7/5/2011	\$ 30,020.00
CHAMBERLAIN COMMUNICATIONS, LLC	9/8/2011	\$ 21,127.71
CHARTER COMMUNICATIONS	7/14/2011	\$ 2,809.41
CHARTER COMMUNICATIONS	8/25/2011	\$ 2,808.48
CHEN, MIN	7/8/2011	\$ 1,332.35
CHEN, MIN	7/22/2011	\$ 1,332.35
CHEN, MIN	8/5/2011	\$ 1,332.35
CHEN, MIN	8/19/2011	\$ 1,953.41
CHEN, MIN	9/2/2011	\$ 1,953.42
CHEN, MIN	9/16/2011	\$ 1,953.42
CHEN, MIN	9/30/2011	\$ 1,953.41
CIGNA HEALTHCARE, INC.	8/11/2011	\$ 15,476.58
CIGNA HEALTHCARE, INC.	8/11/2011	\$ 17,948.50
CINGULAR	7/14/2011	\$ 33,629.47
CINGULAR	7/14/2011	\$ 34,636.19
CINGULAR	9/15/2011	\$ 33,621.26
CINGULAR	9/15/2011	\$ 34,018.35
CINTAS CORPORATION	7/5/2011	\$ 489.68
CINTAS CORPORATION	8/11/2011	\$ 244.84
CINTAS CORPORATION	9/8/2011	\$ 244.84
CINTAS DOCUMENT MANAGEMENT	7/14/2011	\$ 128.95
CINTAS DOCUMENT MANAGEMENT	8/4/2011	\$ 157.95
CINTAS DOCUMENT MANAGEMENT	8/11/2011	\$ 55.00
CINTAS DOCUMENT MANAGEMENT	9/8/2011	\$ 55.00
CINTAS DOCUMENT MANAGEMENT	9/21/2011	\$ 101.95

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
CISION US, INC.	7/14/2011	\$ 4,932.93
CISION US, INC.	8/18/2011	\$ 858.15
CISTONE, ROSEMARIE	7/5/2011	\$ 5.00
CISTONE, ROSEMARIE	7/8/2011	\$ 1,723.61
CISTONE, ROSEMARIE	7/22/2011	\$ 1,740.05
CISTONE, ROSEMARIE	7/25/2011	\$ 11.00
CISTONE, ROSEMARIE	8/5/2011	\$ 1,753.53
CISTONE, ROSEMARIE	8/15/2011	\$ 3,117.44
CISTONE, ROSEMARIE	8/19/2011	\$ 1,753.53
CISTONE, ROSEMARIE	9/2/2011	\$ 1,753.53
CISTONE, ROSEMARIE	9/16/2011	\$ 1,753.54
CISTONE, ROSEMARIE	9/30/2011	\$ 3,605.69
CLEVELAND CLINIC FLORIDA-WPSA	9/1/2011	\$ 500.00
COLON, EVA	7/22/2011	\$ 1,570.99
COLON, EVA	8/5/2011	\$ 1,861.00
COLON, EVA	8/19/2011	\$ 1,861.02
COLON, EVA	8/25/2011	\$ 140.20
COLON, EVA	9/2/2011	\$ 1,861.00
COLON, EVA	9/16/2011	\$ 1,861.02
COLON, EVA	9/30/2011	\$ 2,652.37
COMCAST CABLE	7/14/2011	\$ 149.00
COMCAST CABLE	8/18/2011	\$ 82.63
COMM. OF PA	9/15/2011	\$ 686.80
COMMISSIONER OF SOCIAL SERVICES	9/15/2011	\$ 17,200.82
COMPREHENSIVE NEUROSCIENCE	7/21/2011	\$ 53,257.50
COMPREHENSIVE NEUROSCIENCE	8/11/2011	\$ 4,620.40
COMPREHENSIVE NEUROSCIENCE	9/8/2011	\$ 8,037.75
CONRAD, MICHAEL ROGER	7/8/2011	\$ 1,789.80
CONRAD, MICHAEL ROGER	7/22/2011	\$ 1,789.79
CONRAD, MICHAEL ROGER	8/5/2011	\$ 1,789.80
CONRAD, MICHAEL ROGER	8/19/2011	\$ 1,789.80
CONRAD, MICHAEL ROGER	9/2/2011	\$ 1,789.80
CONRAD, MICHAEL ROGER	9/16/2011	\$ 1,228.12
CONRAD, MR MICHAEL	7/11/2011	\$ 600.80
COOPER, TAMI	9/2/2011	\$ 435.85
COOPER, TAMI	9/6/2011	\$ 355.30
COOPER, TAMI	9/16/2011	\$ 738.79
COOPER, TAMI	9/30/2011	\$ 738.80
CORPORACION SANPUE S. A	9/21/2011	\$ 4,331.00
COSMO PAGANO	7/5/2011	\$ 251.95
COUPE, MS VALERIE	7/25/2011	\$ 30.00
COUPE, MS VALERIE	8/8/2011	\$ 5.00
COUPE, VALERIE A	7/8/2011	\$ 1,987.35
COUPE, VALERIE A	7/22/2011	\$ 1,987.35
COUPE, VALERIE A	8/5/2011	\$ 1,987.34
COUPE, VALERIE A	8/15/2011	\$ 2,432.73
COUPE, VALERIE A	8/19/2011	\$ 1,987.34
COUPE, VALERIE A	9/2/2011	\$ 1,987.35
COUPE, VALERIE A	9/16/2011	\$ 1,987.34
COUPE, VALERIE A	9/30/2011	\$ 2,551.22
COURINGTON, JULIE E	7/8/2011	\$ 2,036.01
COURINGTON, JULIE E	7/22/2011	\$ 2,036.02
COURINGTON, JULIE E	8/5/2011	\$ 2,036.02
COURINGTON, JULIE E	8/15/2011	\$ 3,923.14

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
COURINGTON, JULIE E	8/19/2011	\$ 2,036.01
COURINGTON, JULIE E	9/2/2011	\$ 2,036.02
COURINGTON, JULIE E	9/16/2011	\$ 2,036.02
COURINGTON, JULIE E	9/30/2011	\$ 4,100.53
COURINGTON, MS JULIE	7/25/2011	\$ 198.76
COURINGTON, MS JULIE	8/15/2011	\$ 97.49
COURINGTON, MS JULIE	9/26/2011	\$ 106.99
COWGILL, BRENT	7/8/2011	\$ 5,241.66
COWGILL, BRENT	7/22/2011	\$ 4,780.56
COWGILL, BRENT	8/5/2011	\$ 4,780.57
COWGILL, BRENT	8/19/2011	\$ 4,780.57
COWGILL, BRENT	9/2/2011	\$ 4,780.56
COWGILL, BRENT	9/16/2011	\$ 4,780.57
COWGILL, BRENT	9/30/2011	\$ 4,780.56
COWIN, STEPHEN	7/5/2011	\$ 67.00
COWIN, STEPHEN	8/8/2011	\$ 92.88
COWIN, STEPHEN A.	7/8/2011	\$ 2,705.04
COWIN, STEPHEN A.	7/22/2011	\$ 4,336.23
COWIN, STEPHEN A.	8/15/2011	\$ 6,719.13
CROCKER, JOEL	7/5/2011	\$ 118.40
CROCKER, JOEL	7/25/2011	\$ 197.45
CROCKER, JOEL	8/8/2011	\$ 509.00
CROCKER, JOEL	8/15/2011	\$ 6.00
CROCKER, JOEL	8/31/2011	\$ 93.97
CROCKER, JOEL	9/15/2011	\$ 155.88
CROCKER, JOEL E	7/8/2011	\$ 2,337.93
CROCKER, JOEL E	7/22/2011	\$ 2,337.90
CROCKER, JOEL E	8/5/2011	\$ 2,337.92
CROCKER, JOEL E	8/15/2011	\$ 2,831.93
CROCKER, JOEL E	8/19/2011	\$ 2,337.91
CROCKER, JOEL E	9/2/2011	\$ 2,337.92
CROCKER, JOEL E	9/16/2011	\$ 2,337.92
CROCKER, JOEL E	9/30/2011	\$ 3,070.61
CRYSTAL SPRINGS WATER CO.	7/5/2011	\$ 97.46
CRYSTAL SPRINGS WATER CO.	7/14/2011	\$ 60.23
CRYSTAL SPRINGS WATER CO.	7/21/2011	\$ 54.25
CRYSTAL SPRINGS WATER CO.	8/18/2011	\$ 103.48
CRYSTAL SPRINGS WATER CO.	8/25/2011	\$ 48.18
CT CORPORATION	8/11/2011	\$ 620.80
CT CORPORATION	9/1/2011	\$ 452.20
CURI, ANGELA	7/8/2011	\$ 1,963.37
CURI, ANGELA	7/22/2011	\$ 1,963.37
CURI, ANGELA	7/25/2011	\$ 8.00
CURI, ANGELA	8/5/2011	\$ 1,935.43
CURI, ANGELA	8/15/2011	\$ 3.00
CURI, ANGELA	8/15/2011	\$ 5,479.70
CURI, ANGELA	8/19/2011	\$ 1,935.22
CURI, ANGELA	9/2/2011	\$ 1,934.96
CURI, ANGELA	9/8/2011	\$ 7.00
CURI, ANGELA	9/16/2011	\$ 1,934.69
CURI, ANGELA	9/30/2011	\$ 1,934.38
CVETKOVSKI, DEJAN	7/8/2011	\$ 1,664.62
CVETKOVSKI, DEJAN	7/22/2011	\$ 1,664.61
CVETKOVSKI, DEJAN	8/5/2011	\$ 1,664.62

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
CVETKOVSKI, DEJAN	8/19/2011	\$ 1,664.62
CVETKOVSKI, DEJAN	8/25/2011	\$ 418.88
CVETKOVSKI, DEJAN	9/2/2011	\$ 1,664.62
CVETKOVSKI, DEJAN	9/16/2011	\$ 1,664.61
CVETKOVSKI, DEJAN	9/30/2011	\$ 1,664.62
D'AIELLO, NICHOLAS	7/5/2011	\$ 31.00
D'AIELLO, NICHOLAS	7/25/2011	\$ 159.60
D'AIELLO, NICHOLAS	8/8/2011	\$ 54.00
D'AIELLO, NICHOLAS	8/25/2011	\$ 163.62
D'AIELLO, NICHOLAS	9/8/2011	\$ 20.00
D'AIELLO, NICHOLAS V.	7/8/2011	\$ 1,804.16
D'AIELLO, NICHOLAS V.	7/22/2011	\$ 1,804.18
D'AIELLO, NICHOLAS V.	8/5/2011	\$ 1,804.16
D'AIELLO, NICHOLAS V.	8/15/2011	\$ 7,125.77
D'AIELLO, NICHOLAS V.	8/19/2011	\$ 1,804.17
D'AIELLO, NICHOLAS V.	9/2/2011	\$ 1,804.17
D'AIELLO, NICHOLAS V.	9/16/2011	\$ 1,804.17
D'AIELLO, NICHOLAS V.	9/30/2011	\$ 2,565.90
DALIA, BELAL	7/8/2011	\$ 2,435.23
DALIA, BELAL	7/22/2011	\$ 2,435.23
DALIA, BELAL	8/5/2011	\$ 2,435.23
DALIA, BELAL	8/15/2011	\$ 16,416.75
DALIA, BELAL	8/19/2011	\$ 2,559.44
DALIA, BELAL	9/2/2011	\$ 2,576.59
DALIA, BELAL	9/16/2011	\$ 2,576.60
DALIA, BELAL	9/30/2011	\$ 4,367.11
DALY, AMBER	9/16/2011	\$ 1,039.80
DALY, AMBER	9/30/2011	\$ 1,378.71
DATA ARCHIVES RECORDS MANAGEMENT LLC	7/5/2011	\$ 910.00
DATA ARCHIVES RECORDS MANAGEMENT LLC	8/4/2011	\$ 1,066.00
DAVIES, THOMAS J	7/21/2011	\$ 6,250.00
DAVIES, THOMAS J	9/8/2011	\$ 5,625.00
DAVIES, THOMAS J	9/21/2011	\$ 5,000.00
DAVIS, DENISE	7/8/2011	\$ 1,687.44
DAVIS, DENISE	7/22/2011	\$ 1,687.43
DAVIS, DENISE	8/5/2011	\$ 1,687.45
DAVIS, DENISE	8/19/2011	\$ 1,687.44
DAVIS, DENISE	9/2/2011	\$ 1,687.44
DAVIS, DENISE	9/16/2011	\$ 1,687.44
DAVIS, DENISE	9/30/2011	\$ 1,687.44
DAWSON, JEFFREY	7/8/2011	\$ 2,056.64
DAWSON, JEFFREY	7/22/2011	\$ 2,056.64
DAWSON, JEFFREY	8/5/2011	\$ 2,056.63
DAWSON, JEFFREY	8/15/2011	\$ 5,536.50
DAWSON, JEFFREY	8/19/2011	\$ 2,056.63
DAWSON, JEFFREY	9/2/2011	\$ 2,056.63
DAWSON, JEFFREY	9/16/2011	\$ 2,056.63
DAWSON, JEFFREY	9/30/2011	\$ 2,056.64
DELLACONA JR, MICHAEL	7/8/2011	\$ 2,505.47
DELLACONA JR, MICHAEL	7/22/2011	\$ 2,802.45
DELLACONA JR, MICHAEL	8/5/2011	\$ 2,802.44
DELLACONA JR, MICHAEL	8/15/2011	\$ 7,752.56
DELLACONA JR, MICHAEL	8/19/2011	\$ 2,802.44
DELLACONA JR, MICHAEL	9/2/2011	\$ 2,802.45

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
DELLACONA JR, MICHAEL	9/16/2011	\$ 2,802.44
DELLACONA JR, MICHAEL	9/30/2011	\$ 6,312.13
DELLACONA, MICHAEL	7/5/2011	\$ 707.01
DELLACONA, MICHAEL	8/8/2011	\$ 606.31
DELLACONA, MICHAEL	8/15/2011	\$ 331.03
DELLACONA, MICHAEL	8/25/2011	\$ 466.15
DELLACONA, MICHAEL	9/21/2011	\$ 533.50
DELLACONA, MICHAEL	9/26/2011	\$ 617.84
DENGLER, THERESA I	7/8/2011	\$ 1,432.79
DENGLER, THERESA I	7/22/2011	\$ 1,432.77
DENGLER, THERESA I	8/5/2011	\$ 1,432.78
DENGLER, THERESA I	8/19/2011	\$ 1,432.78
DENGLER, THERESA I	9/2/2011	\$ 1,432.79
DENGLER, THERESA I	9/16/2011	\$ 1,432.78
DENGLER, THERESA I	9/30/2011	\$ 1,432.78
DEPT OF LABOR & INDUSTRIES	7/14/2011	\$ 78.42
DEPT. OF SOCIAL & HEALTH SERVICES	7/21/2011	\$ 3,553.20
DEPT. OF VETERANS AFFAIRS	8/19/2011	\$ 1,692.46
DER, TOMMY WAYNE	7/8/2011	\$ 2,586.99
DER, TOMMY WAYNE	7/22/2011	\$ 2,587.01
DER, TOMMY WAYNE	8/5/2011	\$ 2,586.99
DER, TOMMY WAYNE	8/19/2011	\$ 2,587.01
DER, TOMMY WAYNE	9/2/2011	\$ 2,586.99
DER, TOMMY WAYNE	9/16/2011	\$ 2,587.01
DER, TOMMY WAYNE	9/30/2011	\$ 2,586.99
DERBAUM, TODD	7/5/2011	\$ 168.60
DERBAUM, TODD	7/8/2011	\$ 2,167.52
DERBAUM, TODD	7/22/2011	\$ 2,167.52
DERBAUM, TODD	7/25/2011	\$ 93.00
DERBAUM, TODD	8/5/2011	\$ 2,167.52
DERBAUM, TODD	8/15/2011	\$ 173.94
DERBAUM, TODD	8/15/2011	\$ 2,545.11
DERBAUM, TODD	8/19/2011	\$ 2,167.52
DERBAUM, TODD	9/2/2011	\$ 2,167.52
DERBAUM, TODD	9/8/2011	\$ 41.24
DERBAUM, TODD	9/16/2011	\$ 2,167.52
DERBAUM, TODD	9/30/2011	\$ 2,582.77
DESANTIS, JOSEPH	7/8/2011	\$ 2,277.64
DESANTIS, JOSEPH	7/22/2011	\$ 2,277.66
DESANTIS, JOSEPH	8/5/2011	\$ 2,277.66
DESANTIS, JOSEPH	8/15/2011	\$ 2,105.39
DESANTIS, JOSEPH	8/19/2011	\$ 2,277.65
DESANTIS, JOSEPH	9/2/2011	\$ 2,277.66
DESANTIS, JOSEPH	9/16/2011	\$ 2,277.65
DESANTIS, JOSEPH	9/30/2011	\$ 3,855.85
DESANTIS, JOSEPH J.	8/31/2011	\$ 6.50
DESANTIS, JOSEPH J.	9/8/2011	\$ 71.17
DETTBARN, MARK	7/22/2011	\$ 2,207.84
DETTBARN, MARK	8/5/2011	\$ 1,940.64
DETTBARN, MARK	8/15/2011	\$ 475.37
DETTBARN, MARK	8/19/2011	\$ 1,940.65
DETTBARN, MARK	9/2/2011	\$ 1,940.65
DETTBARN, MARK	9/16/2011	\$ 1,940.65
DETTBARN, MARK	9/30/2011	\$ 2,782.36

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
DETTBARN, MARK F.	7/25/2011	\$ 2.00
DETTBARN, MARK F.	8/15/2011	\$ 39.50
DETTBARN, MARK F.	9/15/2011	\$ 39.50
DETTOR, ALICE	7/8/2011	\$ 846.29
DETTOR, ALICE	7/22/2011	\$ 818.00
DETTOR, ALICE	8/5/2011	\$ 763.82
DETTOR, ALICE	9/2/2011	\$ 448.46
DETTOR, ALICE	9/6/2011	\$ 472.94
DETTOR, ALICE	9/16/2011	\$ 749.57
DETTOR, ALICE	9/30/2011	\$ 752.06
DEYTON, MICAH M	7/8/2011	\$ 2,334.60
DEYTON, MICAH M	7/22/2011	\$ 2,334.59
DEYTON, MICAH M	8/5/2011	\$ 2,334.59
DEYTON, MICAH M	8/19/2011	\$ 2,334.59
DEYTON, MICAH M	9/2/2011	\$ 2,334.59
DEYTON, MICAH M	9/16/2011	\$ 2,334.59
DEYTON, MICAH M	9/30/2011	\$ 2,334.59
DHS MN DEPT. OF HEALTH SERVICES	7/14/2011	\$ 68.39
DHS MN DEPT. OF HEALTH SERVICES	7/14/2011	\$ 13,250.29
DILITKANICH, KENNETH	7/8/2011	\$ 2,135.49
DILITKANICH, KENNETH	7/11/2011	\$ 29.34
DILITKANICH, KENNETH	7/22/2011	\$ 2,135.48
DILITKANICH, KENNETH	7/25/2011	\$ 453.27
DILITKANICH, KENNETH	8/5/2011	\$ 2,135.50
DILITKANICH, KENNETH	8/19/2011	\$ 2,135.48
DILITKANICH, KENNETH	8/25/2011	\$ 70.64
DILITKANICH, KENNETH	9/2/2011	\$ 2,135.49
DILITKANICH, KENNETH	9/8/2011	\$ 328.95
DILITKANICH, KENNETH	9/16/2011	\$ 2,135.49
DILITKANICH, KENNETH	9/30/2011	\$ 2,135.49
DILLON, STEWART	7/5/2011	\$ 91.36
DILLON, STEWART	7/8/2011	\$ 1,935.65
DILLON, STEWART	7/22/2011	\$ 1,935.64
DILLON, STEWART	7/25/2011	\$ 189.05
DILLON, STEWART	8/5/2011	\$ 1,935.65
DILLON, STEWART	8/8/2011	\$ 167.05
DILLON, STEWART	8/15/2011	\$ 4,553.63
DILLON, STEWART	8/19/2011	\$ 1,935.64
DILLON, STEWART	8/25/2011	\$ 115.60
DILLON, STEWART	9/2/2011	\$ 1,935.65
DILLON, STEWART	9/8/2011	\$ 63.75
DILLON, STEWART	9/16/2011	\$ 1,935.65
DILLON, STEWART	9/30/2011	\$ 3,457.66
DIPPOLITO, DARLENE	7/8/2011	\$ 2,106.40
DIPPOLITO, DARLENE	7/22/2011	\$ 2,106.41
DIPPOLITO, DARLENE	8/5/2011	\$ 2,106.42
DIPPOLITO, DARLENE	8/19/2011	\$ 2,106.41
DIPPOLITO, DARLENE	9/2/2011	\$ 2,106.39
DIPPOLITO, DARLENE	9/16/2011	\$ 2,900.43
DIVISION OF MEDICAL ASSISTANCE	7/5/2011	\$ 11,550.75
DOCUMENT SOLUTIONS GROUP, INC	9/1/2011	\$ 252.24
DODICK, MICHAEL	7/5/2011	\$ 397.49
DODICK, MICHAEL	7/8/2011	\$ 2,302.74
DODICK, MICHAEL	7/22/2011	\$ 2,302.73

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
DODICK, MICHAEL	7/25/2011	\$ 216.12
DODICK, MICHAEL	8/5/2011	\$ 2,302.73
DODICK, MICHAEL	8/8/2011	\$ 408.75
DODICK, MICHAEL	8/15/2011	\$ 11,332.12
DODICK, MICHAEL	8/19/2011	\$ 2,302.73
DODICK, MICHAEL	8/25/2011	\$ 274.55
DODICK, MICHAEL	8/31/2011	\$ 145.00
DODICK, MICHAEL	9/2/2011	\$ 2,384.50
DODICK, MICHAEL	9/8/2011	\$ 206.93
DODICK, MICHAEL	9/16/2011	\$ 2,434.25
DODICK, MICHAEL	9/21/2011	\$ 132.95
DODICK, MICHAEL	9/26/2011	\$ 457.44
DODICK, MICHAEL	9/30/2011	\$ 6,022.35
DONOVAN, JAN	7/8/2011	\$ 1,346.81
DONOVAN, JAN	7/22/2011	\$ 1,346.82
DONOVAN, JAN	8/5/2011	\$ 1,346.82
DONOVAN, JAN	8/19/2011	\$ 1,346.81
DONOVAN, JAN	9/2/2011	\$ 1,346.82
DONOVAN, JAN	9/16/2011	\$ 1,346.82
DONOVAN, JAN	9/30/2011	\$ 1,346.80
DPT LABORATORIES, LTD	7/5/2011	\$ 117,734.40
DPT LABORATORIES, LTD	7/21/2011	\$ 2,815.45
DPT LABORATORIES, LTD	8/4/2011	\$ 118,917.12
DPT LABORATORIES, LTD	9/1/2011	\$ 125,174.56
DR3 PRODUCTIONS	7/5/2011	\$ 17,925.00
DUBOIS, BERTRAND	7/11/2011	\$ 160.09
DUBOIS, BERTRAND	7/25/2011	\$ 474.08
DUBOIS, BERTRAND	8/15/2011	\$ 50.00
DUBOIS, BERTRAND	9/15/2011	\$ 50.00
DUBOIS, BERTRAND L	7/8/2011	\$ 1,871.13
DUBOIS, BERTRAND L	7/22/2011	\$ 1,871.12
DUBOIS, BERTRAND L	8/5/2011	\$ 1,871.12
DUBOIS, BERTRAND L	8/15/2011	\$ 3,065.61
DUBOIS, BERTRAND L	8/19/2011	\$ 1,873.23
DUBOIS, BERTRAND L	9/2/2011	\$ 1,905.74
DUBOIS, BERTRAND L	9/16/2011	\$ 1,905.75
DUBOIS, BERTRAND L	9/30/2011	\$ 2,442.64
DULANEY, AMY D	7/8/2011	\$ 1,255.83
DULANEY, AMY D	7/22/2011	\$ 1,825.15
DULANEY, AMY D	8/5/2011	\$ 2,014.92
DULANEY, AMY D	8/19/2011	\$ 2,014.92
DULANEY, AMY D	9/2/2011	\$ 2,014.92
DULANEY, AMY D	9/16/2011	\$ 2,014.92
DULANEY, AMY D	9/30/2011	\$ 2,014.92
EAST TENNESSEE SCALE WORKS	7/21/2011	\$ 234.35
EDS	7/5/2011	\$ 10,376.00
EDWARDS ANGELL PALMER & DODGE	9/1/2011	\$ 1,274,709.77
EDWARDS ANGELL PALMER & DODGE	9/2/2011	\$ 319,418.69
EDWARDS ANGELL PALMER & DODGE	9/28/2011	\$ 300,000.00
ELSEVIER INC.	8/11/2011	\$ 13,034.54
ELSEVIER INC.	8/25/2011	\$ 18,297.94
EMBLEM HEALTH SERVICES COMPANY LLC	8/25/2011	\$ 2,236.72
EMBLEM HEALTH SERVICES COMPANY LLC	8/25/2011	\$ 2,628.15
EMBLEM HEALTH SERVICES COMPANY LLC	8/25/2011	\$ 3,839.69

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
EMBLEM HEALTH SERVICES COMPANY LLC	8/25/2011	\$ 3,859.66
ENTERPRISE FLEET SERVICES	7/20/2011	\$ 84,066.86
ENTERPRISE FLEET SERVICES	8/23/2011	\$ 84,450.94
ENTERPRISE FLEET SERVICES	9/20/2011	\$ 81,268.16
EPL PATHOLOGY ARCHIVES, INC	7/14/2011	\$ 11,240.80
ESTEP 11, JAMES W.	7/21/2011	\$ 132.00
ETHOS HEALTH COMMUNICATIONS, INC.	7/5/2011	\$ 376,332.78
ETHOS HEALTH COMMUNICATIONS, INC.	8/11/2011	\$ 18,820.34
ETHOS HEALTH COMMUNICATIONS, INC.	8/25/2011	\$ 962.25
ETSU FOUNDATION	8/11/2011	\$ 235.00
ETSU FOUNDATION	8/11/2011	\$ 235.00
EVANS, TERRY	7/25/2011	\$ 75.00
EVANS, TERRY L.	7/8/2011	\$ 4,462.90
EVANS, TERRY L.	7/22/2011	\$ 5,952.12
EVINCE COMMUNICATIONS, LLC	7/5/2011	\$ 59,760.00
EVINCE COMMUNICATIONS, LLC	7/14/2011	\$ 45,500.00
EVINCE COMMUNICATIONS, LLC	8/18/2011	\$ 121,090.00
EVINCE COMMUNICATIONS, LLC	9/21/2011	\$ 62,780.00
EXPRESS SCRIPTS/DPS, INC.	7/14/2011	\$ 8,842.28
EXPRESS SCRIPTS/DPS, INC.	7/14/2011	\$ 139,767.40
EXPRESS SCRIPTS/DPS, INC.	8/18/2011	\$ 6,860.93
EXPRESS SCRIPTS/DPS, INC.	8/18/2011	\$ 121,159.27
FABRY, JOEL	7/8/2011	\$ 5,354.38
FABRY, JOEL	7/22/2011	\$ 5,354.40
FABRY, JOEL	8/5/2011	\$ 5,354.38
FABRY, JOEL	8/19/2011	\$ 5,354.38
FABRY, JOEL	9/2/2011	\$ 5,354.39
FABRY, JOEL	9/16/2011	\$ 5,354.39
FABRY, JOEL	9/30/2011	\$ 5,354.38
FARNAN LLP	8/25/2011	\$ 3,172.25
FARRELL, SUSAN	8/11/2011	\$ 50.00
FAUNBROOK CATERING	8/25/2011	\$ 685.20
FDA EXPORT CERTIFICATE PROGRAM	7/28/2011	\$ 5,950.00
FEDEX	7/5/2011	\$ 2,931.43
FEDEX	7/14/2011	\$ 7,012.86
FEDEX	7/21/2011	\$ 1,816.22
FEDEX	7/21/2011	\$ 3,590.66
FEDEX	8/4/2011	\$ 4,196.12
FEDEX	8/5/2011	\$ 614.82
FEDEX	8/11/2011	\$ 5,450.92
FEDEX	8/18/2011	\$ 5,815.53
FEDEX	8/25/2011	\$ 6,331.57
FEDEX	9/1/2011	\$ 1,466.68
FEDEX	9/8/2011	\$ 8,524.43
FEDEX	9/15/2011	\$ 185.01
FEDEX	9/21/2011	\$ 1,738.71
FEDEX FREIGHT	7/5/2011	\$ 979.48
FEDEX FREIGHT	7/14/2011	\$ 109.74
FEDEX FREIGHT	7/21/2011	\$ 137.48
FEDEX FREIGHT	9/8/2011	\$ 109.56
FINNEGAN, APRIL	7/8/2011	\$ 898.03
FINNEGAN, APRIL	7/22/2011	\$ 905.05
FINNEGAN, APRIL	8/5/2011	\$ 905.03
FINNEGAN, APRIL	8/19/2011	\$ 891.03

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
FINNEGAN, APRIL	9/2/2011	\$ 870.01
FINNEGAN, APRIL	9/16/2011	\$ 841.99
FINNEGAN, APRIL	9/30/2011	\$ 799.97
FISHER CLINICAL SERVICES	7/14/2011	\$ 1,950.00
FISHER CLINICAL SERVICES	7/21/2011	\$ 1,850.00
FISHER CLINICAL SERVICES	9/1/2011	\$ 1,850.00
FISHER, GEORGE	7/5/2011	\$ 6.00
FISHER, GEORGE	7/8/2011	\$ 1,801.10
FISHER, GEORGE	7/11/2011	\$ 138.52
FISHER, GEORGE	7/22/2011	\$ 1,801.10
FISHER, GEORGE	7/25/2011	\$ 62.98
FISHER, GEORGE	8/5/2011	\$ 1,801.09
FISHER, GEORGE	8/8/2011	\$ 132.94
FISHER, GEORGE	8/15/2011	\$ 3,222.63
FISHER, GEORGE	8/19/2011	\$ 1,801.10
FISHER, GEORGE	9/2/2011	\$ 1,801.10
FISHER, GEORGE	9/8/2011	\$ 36.25
FISHER, GEORGE	9/15/2011	\$ 132.16
FISHER, GEORGE	9/16/2011	\$ 1,801.10
FISHER, GEORGE	9/21/2011	\$ 2.25
FISHER, GEORGE	9/26/2011	\$ 62.25
FISHER, GEORGE	9/30/2011	\$ 2,874.72
FISHER, LAURA	7/7/2011	\$ 23.00
FISHER, LAURA	7/11/2011	\$ 58.00
FISHER, LAURA D	7/8/2011	\$ 2,895.74
FISHER, LAURA D	7/22/2011	\$ 3,495.90
FISHER, LAURA D	8/15/2011	\$ 1,184.50
FLEET RESPONSE	7/14/2011	\$ 271.00
FLEET RESPONSE	8/4/2011	\$ 24.00
FLEET RESPONSE	8/11/2011	\$ 300.00
FLEET RESPONSE	8/25/2011	\$ 594.00
FLEET RESPONSE	9/8/2011	\$ 212.00
FLEET RESPONSE	9/21/2011	\$ 42.77
FLETCHER/CSI	8/18/2011	\$ 33,817.38
FLORIDA OB/GYN SOCIETY	7/7/2011	\$ 2,500.00
FOOD AND DRUG ADMINISTRATION	9/8/2011	\$ 1,163,547.60
FOOD AND DRUG ADMINISTRATION	9/15/2011	\$ 2,179.00
FOUNDATION FOR RESEARCH & EDUCATION IN DERM	9/1/2011	\$ 25,000.00
FRANKLIN PHARMA SERVICES, LLC	7/21/2011	\$ 6,599.29
FRANKLIN PHARMA SERVICES, LLC	8/11/2011	\$ 6,467.78
FRANKLIN PHARMA SERVICES, LLC	9/21/2011	\$ 5,510.89
GENCO SUPPLY CHAIN SOLUTIONS	7/14/2011	\$ 4,225.69
GENCO SUPPLY CHAIN SOLUTIONS	8/11/2011	\$ 6,802.02
GILLINGHAM, PAMELA A	7/8/2011	\$ 1,854.16
GILLINGHAM, PAMELA A	7/22/2011	\$ 1,854.17
GILLINGHAM, PAMELA A	8/5/2011	\$ 1,854.16
GILLINGHAM, PAMELA A	8/15/2011	\$ 3,458.24
GILLINGHAM, PAMELA A	8/19/2011	\$ 1,854.16
GILLINGHAM, PAMELA A	9/2/2011	\$ 1,854.16
GILLINGHAM, PAMELA A	9/16/2011	\$ 1,854.17
GILLINGHAM, PAMELA A	9/30/2011	\$ 3,652.79
GLOBAL KNOWLEDGE	8/8/2011	\$ 2,985.00
GOLDEN, LARRY J	8/15/2011	\$ 3,823.56
GORDON, KEILONE	7/8/2011	\$ 1,903.03

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
GORDON, KEILONE	7/22/2011	\$ 1,903.03
GORDON, KEILONE	8/5/2011	\$ 1,903.03
GORDON, KEILONE	8/15/2011	\$ 2,482.73
GORDON, KEILONE	8/19/2011	\$ 1,903.03
GORDON, KEILONE	9/2/2011	\$ 1,903.03
GORDON, KEILONE	9/16/2011	\$ 1,903.03
GORDON, KEILONE	9/30/2011	\$ 4,703.36
GREEN, TERESA L.	7/8/2011	\$ 1,166.85
GREEN, TERESA L.	7/22/2011	\$ 1,008.16
GREEN, TERESA L.	8/5/2011	\$ 1,008.15
GREEN, TERESA L.	8/19/2011	\$ 1,008.16
GREEN, TERESA L.	9/2/2011	\$ 1,008.15
GREEN, TERESA L.	9/16/2011	\$ 1,306.33
GREEN, TERESA L.	9/30/2011	\$ 1,306.32
GROCHOW, RYAN	8/18/2011	\$ 226.86
GROSS, DIANE	7/14/2011	\$ 150.00
GROSS, DIANE	8/11/2011	\$ 735.00
GROSS, DIANE	9/8/2011	\$ 570.00
GS1 US	9/15/2011	\$ 1,315.00
GSW	7/14/2011	\$ 495.00
GSW	7/21/2011	\$ 55,015.00
GTB RESEARCH, INC.	7/21/2011	\$ 2,250.00
GTB RESEARCH, INC.	9/21/2011	\$ 2,687.50
HALE, KATHERINE	7/8/2011	\$ 590.34
HALE, KATHERINE	7/22/2011	\$ 590.35
HALE, KATHERINE	8/5/2011	\$ 590.34
HALE, KATHERINE	8/15/2011	\$ 43.75
HALE, KATHERINE	8/19/2011	\$ 590.34
HALE, KATHERINE	9/2/2011	\$ 590.33
HALE, KATHERINE	9/16/2011	\$ 590.34
HALE, KATHERINE	9/30/2011	\$ 590.35
HALLIDAY, SEAN B	7/8/2011	\$ 2,901.59
HALLIDAY, SEAN B	7/22/2011	\$ 2,901.60
HALLIDAY, SEAN B	8/5/2011	\$ 2,901.58
HALLIDAY, SEAN B	8/19/2011	\$ 2,901.60
HALLIDAY, SEAN B	9/2/2011	\$ 2,901.60
HALLIDAY, SEAN B	9/16/2011	\$ 2,901.59
HALLIDAY, SEAN B	9/30/2011	\$ 2,901.60
HAMPTON, KENNETH WADE	7/8/2011	\$ 1,409.71
HAMPTON, KENNETH WADE	7/22/2011	\$ 1,520.03
HAMPTON, KENNETH WADE	8/5/2011	\$ 1,422.19
HAMPTON, KENNETH WADE	8/19/2011	\$ 1,193.86
HAMPTON, KENNETH WADE	9/2/2011	\$ 1,451.69
HAMPTON, KENNETH WADE	9/16/2011	\$ 1,454.80
HAMPTON, KENNETH WADE	9/30/2011	\$ 1,161.24
HANNA'S PHARMACEUTICAL SUPPLY CO.	7/14/2011	\$ 705.55
HANNA'S PHARMACEUTICAL SUPPLY CO.	7/21/2011	\$ 717.34
HANNA'S PHARMACEUTICAL SUPPLY CO.	8/4/2011	\$ 80.74
HANNA'S PHARMACEUTICAL SUPPLY CO.	8/25/2011	\$ 25.69
HANNA'S PHARMACEUTICAL SUPPLY CO.	9/21/2011	\$ 490.89
HARMON'S LAWN CARE	7/14/2011	\$ 440.00
HARMON'S LAWN CARE	8/4/2011	\$ 220.00
HARMON'S LAWN CARE	8/18/2011	\$ 220.00
HARMON'S LAWN CARE	9/1/2011	\$ 220.00

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
HARMON'S LAWN CARE	9/15/2011	\$ 220.00
HARMONY LABS	8/18/2011	\$ 88,289.30
HARTMAN, JASON	7/14/2011	\$ 195.00
HARTMAN, JASON	9/1/2011	\$ 1,300.00
HARTMAN, JASON	9/15/2011	\$ 1,625.00
HARVARD PILGRIM HEALTH CARE	9/15/2011	\$ 1,114.29
HATFIELD, CHRISTOPHER	7/5/2011	\$ 15.48
HATFIELD, CHRISTOPHER	7/8/2011	\$ 2,383.17
HATFIELD, CHRISTOPHER	7/22/2011	\$ 2,383.19
HATFIELD, CHRISTOPHER	7/25/2011	\$ 17.34
HATFIELD, CHRISTOPHER	8/5/2011	\$ 2,383.18
HATFIELD, CHRISTOPHER	8/8/2011	\$ 14.00
HATFIELD, CHRISTOPHER	8/15/2011	\$ 1,181.23
HATFIELD, CHRISTOPHER	8/19/2011	\$ 2,383.19
HATFIELD, CHRISTOPHER	8/25/2011	\$ 4.00
HATFIELD, CHRISTOPHER	9/2/2011	\$ 2,545.89
HATFIELD, CHRISTOPHER	9/15/2011	\$ 127.36
HATFIELD, CHRISTOPHER	9/16/2011	\$ 2,545.89
HATFIELD, CHRISTOPHER	9/30/2011	\$ 4,697.09
HAYMARKET MEDIA, INC.	9/8/2011	\$ 8,321.50
HAYMARKET MEDIA, INC.	9/21/2011	\$ 8,653.00
HEALTH & HUMAN SERVICES COMMISSION	8/11/2011	\$ 11,110.91
HEALTH PARTNERS, INC.	9/1/2011	\$ 188.86
HEALTH RESEARCH, INC.	7/21/2011	\$ 3,954.80
HEANEY, JOSEPH	7/5/2011	\$ 37.00
HEANEY, JOSEPH	7/8/2011	\$ 1,856.33
HEANEY, JOSEPH	7/11/2011	\$ 31.00
HEANEY, JOSEPH	7/22/2011	\$ 1,856.33
HEANEY, JOSEPH	8/5/2011	\$ 1,856.33
HEANEY, JOSEPH	8/8/2011	\$ 126.24
HEANEY, JOSEPH	8/15/2011	\$ 3,585.95
HEANEY, JOSEPH	8/19/2011	\$ 1,856.33
HEANEY, JOSEPH	9/2/2011	\$ 1,863.99
HEANEY, JOSEPH	9/8/2011	\$ 6.25
HEANEY, JOSEPH	9/16/2011	\$ 1,891.77
HEANEY, JOSEPH	9/21/2011	\$ 24.70
HEANEY, JOSEPH	9/26/2011	\$ 12.50
HEANEY, JOSEPH	9/30/2011	\$ 2,214.76
HEDGETRACKERS	9/8/2011	\$ 75.00
HEINTZ, DEBORAH	7/8/2011	\$ 2,132.80
HEINTZ, DEBORAH	7/22/2011	\$ 2,132.80
HEINTZ, DEBORAH	8/5/2011	\$ 2,132.80
HEINTZ, DEBORAH	8/15/2011	\$ 15,213.66
HEINTZ, DEBORAH	8/19/2011	\$ 2,273.28
HEINTZ, DEBORAH	9/2/2011	\$ 2,273.28
HEINTZ, DEBORAH	9/16/2011	\$ 2,273.29
HEINTZ, DEBORAH	9/30/2011	\$ 4,819.14
HEINTZ, MS DEBORAH	7/5/2011	\$ 120.53
HEINTZ, MS DEBORAH	7/11/2011	\$ 11.00
HEINTZ, MS DEBORAH	8/8/2011	\$ 79.99
HEINTZ, MS DEBORAH	8/15/2011	\$ 72.23
HEINTZ, MS DEBORAH	9/8/2011	\$ 72.23
HEINTZ, MS DEBORAH	9/26/2011	\$ 91.99
HENTHORN, LINSEY	8/15/2011	\$ 599.05

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
HERLOVICH, CHERYLEN	7/8/2011	\$ 1,753.91
HERLOVICH, CHERYLEN	7/22/2011	\$ 1,753.92
HERLOVICH, CHERYLEN	8/5/2011	\$ 1,753.92
HERLOVICH, CHERYLEN	8/15/2011	\$ 2,098.79
HERLOVICH, CHERYLEN	8/19/2011	\$ 1,753.91
HERLOVICH, CHERYLEN	9/2/2011	\$ 1,753.93
HERLOVICH, CHERYLEN	9/16/2011	\$ 1,753.91
HERLOVICH, CHERYLEN	9/30/2011	\$ 2,235.08
HERLOVICH, MS CHERYLEN	7/5/2011	\$ 15.00
HERLOVICH, MS CHERYLEN	7/11/2011	\$ 15.00
HERLOVICH, MS CHERYLEN	8/8/2011	\$ 15.00
HERLOVICH, MS CHERYLEN	9/8/2011	\$ 15.00
HERLOVICH, MS CHERYLEN	9/21/2011	\$ 15.00
HOGAN LOVELLS US LLP	7/14/2011	\$ 27,995.56
HOGAN LOVELLS US LLP	8/5/2011	\$ 39,397.09
HOGAN LOVELLS US LLP	8/11/2011	\$ 44,618.65
HOGAN LOVELLS US LLP	8/25/2011	\$ 19,309.01
HOGAN LOVELLS US LLP	9/1/2011	\$ 836.00
HOGAN LOVELLS US LLP	9/15/2011	\$ 40,567.99
HOGAN LOVELLS US LLP	9/26/2011	\$ 10,347.50
HOGAN LOVELLS US LLP	9/27/2011	\$ 210.00
HOGUE, MARY	8/19/2011	\$ 1,082.60
HOGUE, MARY	9/2/2011	\$ 1,867.82
HOGUE, MARY	9/16/2011	\$ 1,867.83
HOGUE, MARY	9/30/2011	\$ 2,427.95
HOLLAND, PHILIP	8/19/2011	\$ 3,325.23
HOLLAND, PHILIP	9/2/2011	\$ 3,328.56
HOLLAND, PHILIP	9/16/2011	\$ 3,328.56
HOLLAND, PHILIP	9/30/2011	\$ 4,210.53
HOLLAND, PHILIP G.	9/21/2011	\$ 3,215.61
HORSFALL, SALANAI	7/8/2011	\$ 2,233.82
HORSFALL, SALANAI	7/22/2011	\$ 2,233.83
HORSFALL, SALANAI	8/5/2011	\$ 2,233.82
HORSFALL, SALANAI	8/15/2011	\$ 4,671.07
HORSFALL, SALANAI	8/19/2011	\$ 2,233.83
HORSFALL, SALANAI	9/2/2011	\$ 2,233.83
HORSFALL, SALANAI	9/16/2011	\$ 2,233.82
HORSFALL, SALANAI	9/30/2011	\$ 3,904.34
HOT SPOTS IN DERMATOLOGY	7/7/2011	\$ 2,500.00
HUMANA, INC.	7/15/2011	\$ 30,671.06
HUMANA, INC.	8/18/2011	\$ 29,388.48
HUNT, PATRICIA	7/8/2011	\$ 1,095.77
HUNT, PATRICIA	7/22/2011	\$ 1,095.77
HUNT, PATRICIA	8/5/2011	\$ 1,095.77
HUNT, PATRICIA	8/19/2011	\$ 1,095.77
HUNT, PATRICIA	9/2/2011	\$ 1,095.78
HUNT, PATRICIA	9/16/2011	\$ 1,095.77
HUNT, PATRICIA	9/30/2011	\$ 1,095.77
HUNTER SMITH & DAVIS LLP	9/28/2011	\$ 1,056.30
HUTCHINSON, JOHN ALAN	7/8/2011	\$ 4,241.01
HUTCHINSON, JOHN ALAN	7/22/2011	\$ 4,241.01
HUTCHINSON, JOHN ALAN	8/5/2011	\$ 2,298.85
HVAC. INC.	7/14/2011	\$ 68.00
HVAC. INC.	7/21/2011	\$ 1,544.67

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
HVAC, INC.	8/4/2011	\$ 357.51
HVAC, INC.	8/11/2011	\$ 1,597.67
HVAC, INC.	8/25/2011	\$ 499.67
HVAC, INC.	9/1/2011	\$ 242.00
HVAC, INC.	9/8/2011	\$ 499.67
ILLUMITI CONSULTING LLC	7/14/2011	\$ 11,395.00
INFECTIOUS DISEASES SOCIETY FOR OB/GYN	8/11/2011	\$ 7,500.00
INFO'TRIEVE, INC.	9/1/2011	\$ 47.81
INNOVATION PRINTING & COMMUNICATION	7/5/2011	\$ 28,125.40
INNOVATION PRINTING & COMMUNICATION	8/11/2011	\$ 22,455.89
INNOVATION PRINTING & COMMUNICATION	8/18/2011	\$ 75,231.52
INNOVATION PRINTING & COMMUNICATION	8/25/2011	\$ 3,362.86
INNOVATION PRINTING & COMMUNICATION	9/1/2011	\$ 8,053.12
INOVA PHARMACEUTICALS	9/21/2011	\$ 102,113.35
INTERMOUNTAIN DERM SOCIETY	7/7/2011	\$ 1,000.00
INTERNAL REVENUE SERVICE	9/22/2011	\$ 283,179.41
IRON MOUNTAIN	7/14/2011	\$ 293.20
IRON MOUNTAIN	8/4/2011	\$ 95.91
IRON MOUNTAIN	8/11/2011	\$ 198.34
IRON MOUNTAIN	9/1/2011	\$ 82.81
IRON MOUNTAIN	9/8/2011	\$ 198.34
IRON MOUNTAIN	9/15/2011	\$ 660.90
J RAYGOZA	7/5/2011	\$ 84.09
J RAYGOZA	7/25/2011	\$ 88.53
J RAYGOZA	8/25/2011	\$ 141.33
J RAYGOZA	9/15/2011	\$ 10.00
J RAYGOZA	9/26/2011	\$ 72.99
JACKSON LEWIS, LLP	8/11/2011	\$ 1,080.00
JOHN, MALONE	7/8/2011	\$ 2,613.07
JOHNSON CITY UTILITY SYSTEM	7/7/2011	\$ 74.13
JOHNSON CITY UTILITY SYSTEM	7/21/2011	\$ 72.79
JOHNSON CITY UTILITY SYSTEM	8/25/2011	\$ 72.12
JONES, SHANNON	7/8/2011	\$ 2,103.42
JONES, SHANNON	7/22/2011	\$ 2,103.43
JONES, SHANNON	8/5/2011	\$ 2,103.42
JONES, SHANNON	8/15/2011	\$ 585.11
JONES, SHANNON	8/19/2011	\$ 2,103.43
JONES, SHANNON	9/2/2011	\$ 2,103.42
JONES, SHANNON	9/16/2011	\$ 2,098.70
JONES, SHANNON	9/30/2011	\$ 2,756.87
JONES, SHANNON B.	7/11/2011	\$ 578.10
JONES, SHANNON B.	7/25/2011	\$ 150.47
JONES, SHANNON B.	8/8/2011	\$ 18.36
JONES, SHANNON B.	9/21/2011	\$ 319.72
JONES, TERRI	9/2/2011	\$ 364.83
JONES, TERRI	9/6/2011	\$ 364.84
JONES, TERRI	9/16/2011	\$ 659.01
JONES, TERRI	9/30/2011	\$ 613.70
JOURNAL OF DRUGS IN DERMATOLOGY	7/14/2011	\$ 13,586.38
JOURNAL OF DRUGS IN DERMATOLOGY	9/1/2011	\$ 1,500.00
JOURNAL OF DRUGS IN DERMATOLOGY	9/21/2011	\$ 9,000.00
KASER, JAMES	9/2/2011	\$ 478.92
KASER, JAMES	9/6/2011	\$ 478.92
KASER, JAMES	9/16/2011	\$ 814.17

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
KASER, JAMES	9/30/2011	\$ 862.05
KELLEHER, KIMBERLE	7/8/2011	\$ 1,868.07
KELLEHER, KIMBERLE	7/22/2011	\$ 1,868.09
KELLEHER, KIMBERLE	8/5/2011	\$ 1,868.07
KELLEHER, KIMBERLE	8/15/2011	\$ 2,544.25
KELLEHER, KIMBERLE	8/19/2011	\$ 1,868.09
KELLEHER, KIMBERLE	9/2/2011	\$ 1,868.08
KELLEHER, KIMBERLE	9/16/2011	\$ 1,868.08
KELLEHER, KIMBERLE	9/30/2011	\$ 3,685.86
KELLEHER, KIMBERLE A.	7/5/2011	\$ 43.50
KELLEHER, KIMBERLE A.	7/25/2011	\$ 255.97
KELLEHER, KIMBERLE A.	8/8/2011	\$ 326.95
KELLEHER, KIMBERLE A.	8/31/2011	\$ 157.50
KELLEHER, KIMBERLE A.	9/15/2011	\$ 178.36
KELLER, NOEL	7/5/2011	\$ 218.38
KELLER, NOEL	7/8/2011	\$ 1,983.20
KELLER, NOEL	7/22/2011	\$ 1,983.20
KELLER, NOEL	7/25/2011	\$ 184.65
KELLER, NOEL	8/5/2011	\$ 1,983.20
KELLER, NOEL	8/15/2011	\$ 2,813.24
KELLER, NOEL	8/19/2011	\$ 1,983.19
KELLER, NOEL	8/25/2011	\$ 156.99
KELLER, NOEL	9/2/2011	\$ 1,983.19
KELLER, NOEL	9/16/2011	\$ 1,983.20
KELLER, NOEL	9/26/2011	\$ 188.70
KELLER, NOEL	9/30/2011	\$ 2,314.96
KENTUCKY BOARD OF PHARMACY	8/4/2011	\$ 100.00
KENTUCKY STATE TREASURER	9/15/2011	\$ 8,766.90
KING BENEVOLENT FUND, INC.	8/25/2011	\$ 10,769.22
KLINE, PAUL	7/8/2011	\$ 3,823.83
KLINE, PAUL	7/11/2011	\$ 100.00
KLINE, PAUL	7/22/2011	\$ 3,823.83
KLINE, PAUL	8/5/2011	\$ 3,823.82
KLINE, PAUL	8/15/2011	\$ 8,409.38
KLINE, PAUL	8/19/2011	\$ 3,850.86
KLINE, PAUL	9/2/2011	\$ 4,021.76
KLINE, PAUL	9/16/2011	\$ 4,021.77
KLINE, PAUL	9/30/2011	\$ 6,886.91
KONICA MINOLTA PREMIER FINANCE	7/14/2011	\$ 730.60
KONICA MINOLTA PREMIER FINANCE	7/21/2011	\$ 6,883.06
KONICA MINOLTA PREMIER FINANCE	8/22/2011	\$ 730.60
KONICA MINOLTA PREMIER FINANCE	8/25/2011	\$ 6,883.06
KONICA MINOLTA PREMIER FINANCE	9/8/2011	\$ 999.84
KOVARIK, CHRISTOPHER	7/5/2011	\$ 101.22
KOVARIK, CHRISTOPHER	7/11/2011	\$ 68.90
KOVARIK, CHRISTOPHER	7/25/2011	\$ 12.32
KOVARIK, CHRISTOPHER	8/8/2011	\$ 89.06
KOVARIK, CHRISTOPHER	8/15/2011	\$ 48.95
KOVARIK, CHRISTOPHER	8/31/2011	\$ 178.25
KOVARIK, CHRISTOPHER	9/8/2011	\$ 14.50
KOVARIK, CHRISTOPHER	9/15/2011	\$ 134.62
KOVARIK, CHRISTOPHER	9/26/2011	\$ 12.00
KOVARIK, CHRISTOPHER B	7/8/2011	\$ 2,746.13
KOVARIK, CHRISTOPHER B	7/22/2011	\$ 2,746.14

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
KOVARIK, CHRISTOPHER B	8/5/2011	\$ 2,746.13
KOVARIK, CHRISTOPHER B	8/15/2011	\$ 4,341.60
KOVARIK, CHRISTOPHER B	8/19/2011	\$ 2,796.45
KOVARIK, CHRISTOPHER B	9/2/2011	\$ 2,796.44
KOVARIK, CHRISTOPHER B	9/16/2011	\$ 2,970.15
KOVARIK, CHRISTOPHER B	9/30/2011	\$ 5,502.19
KRAYNYAK, HELEN	7/25/2011	\$ 47.62
KRAYNYAK, HELEN	8/8/2011	\$ 23.32
KRAYNYAK, HELEN	8/15/2011	\$ 23.32
KRAYNYAK, HELEN	8/25/2011	\$ 46.64
KRAYNYAK, HELEN	8/31/2011	\$ 23.32
KRAYNYAK, HELEN	9/15/2011	\$ 62.63
KRAYNYAK, HELEN	9/26/2011	\$ 23.32
KRAYNYAK, HELEN H	7/8/2011	\$ 1,291.39
KRAYNYAK, HELEN H	7/22/2011	\$ 1,291.39
KRAYNYAK, HELEN H	8/5/2011	\$ 1,291.38
KRAYNYAK, HELEN H	8/19/2011	\$ 1,291.39
KRAYNYAK, HELEN H	9/2/2011	\$ 1,291.38
KRAYNYAK, HELEN H	9/16/2011	\$ 1,291.39
KRAYNYAK, HELEN H	9/30/2011	\$ 1,291.38
KUPSKI, STEPHANIE L.	7/8/2011	\$ 3,950.29
KUPSKI, STEPHANIE L.	7/22/2011	\$ 3,950.31
KUPSKI, STEPHANIE L.	8/5/2011	\$ 4,031.94
KUPSKI, STEPHANIE L.	8/19/2011	\$ 4,206.81
KUPSKI, STEPHANIE L.	9/2/2011	\$ 4,206.80
KUPSKI, STEPHANIE L.	9/16/2011	\$ 4,206.81
KUPSKI, STEPHANIE L.	9/30/2011	\$ 4,206.80
KVL PRINTING	8/11/2011	\$ 3,889.37
KVL PRINTING	9/21/2011	\$ 3,139.10
LACHMAN CONSULTANT SERVICES, INC	9/28/2011	\$ 356.25
LARSON, KELLY	7/8/2011	\$ 2,355.74
LARSON, KELLY	7/22/2011	\$ 2,355.75
LARSON, KELLY	7/25/2011	\$ 12.00
LARSON, KELLY	8/5/2011	\$ 2,355.75
LARSON, KELLY	8/15/2011	\$ 4,668.60
LARSON, KELLY	8/19/2011	\$ 2,355.74
LARSON, KELLY	8/31/2011	\$ 110.52
LARSON, KELLY	9/2/2011	\$ 2,355.75
LARSON, KELLY	9/15/2011	\$ 10.00
LARSON, KELLY	9/16/2011	\$ 2,355.74
LARSON, KELLY	9/30/2011	\$ 6,015.18
LATHAM & WATKINS LLP	7/6/2011	\$ 300,000.00
LATHAM & WATKINS LLP	8/10/2011	\$ 500,000.00
LATHAM & WATKINS LLP	8/26/2011	\$ 500,000.00
LATHAM & WATKINS LLP	9/16/2011	\$ 500,000.00
LATHAM & WATKINS LLP	9/26/2011	\$ 500,000.00
LAZARD FRERES & CO. LLC	7/15/2011	\$ 175,546.08
LAZARD FRERES & CO. LLC	8/5/2011	\$ 176,096.33
LAZARD FRERES & CO. LLC	8/10/2011	\$ 175,160.20
LAZARD FRERES & CO. LLC	9/16/2011	\$ 193,303.34
LEDER, RON	7/5/2011	\$ 49.50
LEDER, RON	7/8/2011	\$ 1,705.65
LEDER, RON	7/22/2011	\$ 1,705.65
LEDER, RON	8/5/2011	\$ 1,705.66

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
LEDER, RON	8/8/2011	\$ 958.13
LEDER, RON	8/15/2011	\$ 4,926.27
LEDER, RON	8/19/2011	\$ 1,705.65
LEDER, RON	9/2/2011	\$ 1,705.66
LEDER, RON	9/8/2011	\$ 30.00
LEDER, RON	9/16/2011	\$ 1,705.65
LEDER, RON	9/30/2011	\$ 2,935.50
LEVINSON, MICHAEL	7/5/2011	\$ 133.25
LEVINSON, MICHAEL	7/25/2011	\$ 101.00
LEVINSON, MICHAEL	8/15/2011	\$ 28.00
LEVINSON, MICHAEL	9/15/2011	\$ 144.40
LEVINSON, MICHAEL	9/21/2011	\$ 10.00
LEVINSON, MICHAEL O.	7/8/2011	\$ 1,884.55
LEVINSON, MICHAEL O.	7/22/2011	\$ 1,884.54
LEVINSON, MICHAEL O.	8/5/2011	\$ 1,884.54
LEVINSON, MICHAEL O.	8/15/2011	\$ 3,392.80
LEVINSON, MICHAEL O.	8/19/2011	\$ 1,884.55
LEVINSON, MICHAEL O.	9/2/2011	\$ 1,884.54
LEVINSON, MICHAEL O.	9/16/2011	\$ 1,884.55
LEVINSON, MICHAEL O.	9/30/2011	\$ 1,297.12
LIAPIS, MARIA	7/8/2011	\$ 1,654.18
LIAPIS, MARIA	7/11/2011	\$ 33.00
LIAPIS, MARIA	7/22/2011	\$ 1,654.19
LIAPIS, MARIA	7/25/2011	\$ 17.00
LIAPIS, MARIA	8/5/2011	\$ 1,654.19
LIAPIS, MARIA	8/8/2011	\$ 38.00
LIAPIS, MARIA	8/15/2011	\$ 87.00
LIAPIS, MARIA	8/15/2011	\$ 5,770.92
LIAPIS, MARIA	8/19/2011	\$ 1,654.19
LIAPIS, MARIA	8/25/2011	\$ 30.00
LIAPIS, MARIA	9/2/2011	\$ 1,654.19
LIAPIS, MARIA	9/8/2011	\$ 21.00
LIAPIS, MARIA	9/16/2011	\$ 1,654.18
LIAPIS, MARIA	9/21/2011	\$ 25.00
LIAPIS, MARIA	9/30/2011	\$ 4,243.55
LIQUENT, INC	9/8/2011	\$ 1,000.00
LOGMEIN, INC.	7/14/2011	\$ 2,250.00
LOSCHER, CHRISTINA	7/5/2011	\$ 60.00
LOSCHER, CHRISTINA	7/25/2011	\$ 57.00
LOSCHER, CHRISTINA	8/8/2011	\$ 32.40
LOSCHER, CHRISTINA	8/15/2011	\$ 60.20
LOSCHER, CHRISTINA	9/15/2011	\$ 34.33
LOSCHER, CHRISTINA	9/26/2011	\$ 140.20
LOUISIANA DEPT. OF HEALTH& HOSPITALS	7/5/2011	\$ 49,100.36
LOUISIANA DEPT. OF HEALTH& HOSPITALS	9/15/2011	\$ 48,654.10
LOVAS, MR RANDALL	7/5/2011	\$ 52.25
LOVAS, MR RANDALL	7/25/2011	\$ 1,058.55
LOVAS, MR RANDALL	8/8/2011	\$ 217.41
LOVAS, MR RANDALL	9/26/2011	\$ 45.25
LOVAS, RANDALL	7/8/2011	\$ 2,899.37
LOVAS, RANDALL	7/22/2011	\$ 2,899.38
LOVAS, RANDALL	8/5/2011	\$ 2,932.65
LOVAS, RANDALL	8/15/2011	\$ 5,492.59
LOVAS, RANDALL	8/19/2011	\$ 3,674.19

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
LOVAS, RANDALL	9/2/2011	\$ 3,162.95
LOVAS, RANDALL	9/16/2011	\$ 3,162.95
LOVAS, RANDALL	9/30/2011	\$ 4,266.65
LOVELACE HEALTH PLAN	8/4/2011	\$ 409.88
LOVELACE HEALTH PLAN	8/4/2011	\$ 447.15
LUKRAFKA, ANDREA	7/5/2011	\$ 22.00
LUKRAFKA, ANDREA	7/8/2011	\$ 2,467.07
LUKRAFKA, ANDREA	7/22/2011	\$ 2,467.07
LUKRAFKA, ANDREA	8/5/2011	\$ 2,467.07
LUKRAFKA, ANDREA	8/8/2011	\$ 14.00
LUKRAFKA, ANDREA	8/15/2011	\$ 24.99
LUKRAFKA, ANDREA	8/15/2011	\$ 1,459.08
LUKRAFKA, ANDREA	8/19/2011	\$ 2,467.07
LUKRAFKA, ANDREA	8/25/2011	\$ 29.00
LUKRAFKA, ANDREA	9/2/2011	\$ 2,467.06
LUKRAFKA, ANDREA	9/16/2011	\$ 2,467.07
LUKRAFKA, ANDREA	9/30/2011	\$ 4,063.41
MACPHERSON, MATTHEW	7/8/2011	\$ 2,167.37
MACPHERSON, MATTHEW	7/22/2011	\$ 2,167.36
MACPHERSON, MATTHEW	8/5/2011	\$ 2,167.36
MACPHERSON, MATTHEW	8/15/2011	\$ 65.72
MACPHERSON, MATTHEW	8/15/2011	\$ 2,226.13
MACPHERSON, MATTHEW	8/19/2011	\$ 2,167.36
MACPHERSON, MATTHEW	9/2/2011	\$ 2,167.37
MACPHERSON, MATTHEW	9/16/2011	\$ 2,167.36
MACPHERSON, MATTHEW	9/30/2011	\$ 2,514.12
MAGELLAN BEHAVIORAL HEALTH	8/4/2011	\$ 1,163.79
MALONE, JOHN	7/22/2011	\$ 2,613.07
MALONE, JOHN	7/25/2011	\$ 28.00
MALONE, JOHN	8/5/2011	\$ 2,613.07
MALONE, JOHN	8/15/2011	\$ 7.62
MALONE, JOHN	8/15/2011	\$ 6,248.27
MALONE, JOHN	8/19/2011	\$ 2,613.07
MALONE, JOHN	9/2/2011	\$ 2,613.07
MALONE, JOHN	9/16/2011	\$ 3,105.45
MALONE, JOHN	9/26/2011	\$ 17.00
MALONE, JOHN	9/30/2011	\$ 4,803.91
MANDELLO, GERALD	7/8/2011	\$ 2,386.40
MANDELLO, GERALD	7/22/2011	\$ 2,386.38
MANDELLO, GERALD	8/5/2011	\$ 2,386.40
MANDELLO, GERALD	8/15/2011	\$ 8,862.51
MANDELLO, GERALD	8/19/2011	\$ 2,386.40
MANDELLO, GERALD	9/2/2011	\$ 2,386.39
MANDELLO, GERALD	9/16/2011	\$ 2,541.23
MANDELLO, GERALD	9/30/2011	\$ 3,538.00
MANDELLO, MR GERALD	8/15/2011	\$ 3.10
MARK, DETTBARN	7/8/2011	\$ 1,673.45
MARQUETTE TRANSPORTATION FIN.,INC	7/14/2011	\$ 5,609.12
MARQUETTE TRANSPORTATION FIN.,INC	7/21/2011	\$ 1,068.92
MARQUETTE TRANSPORTATION FIN.,INC	8/4/2011	\$ 1,068.92
MARQUETTE TRANSPORTATION FIN.,INC	8/11/2011	\$ 1,073.90
MARQUETTE TRANSPORTATION FIN.,INC	8/18/2011	\$ 2,807.20
MARQUETTE TRANSPORTATION FIN.,INC	9/1/2011	\$ 2,137.84
MARQUETTE TRANSPORTATION FIN.,INC	9/21/2011	\$ 3,191.82

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
MARSH USA INC.	7/14/2011	\$ 24,157.00
MARSH USA INC.	7/21/2011	\$ 24,157.00
MARSH USA INC.	8/8/2011	\$ 17,595.00
MARSH USA INC.	8/25/2011	\$ 24,157.00
MARSH USA INC.	9/27/2011	\$ 240,990.00
MARSHALL-MCFARLAND, CYNTHIA	8/5/2011	\$ 1,017.20
MARSHALL-MCFARLAND, CYNTHIA	8/19/2011	\$ 2,014.06
MARSHALL-MCFARLAND, CYNTHIA	9/2/2011	\$ 2,014.05
MARSHALL-MCFARLAND, CYNTHIA	9/16/2011	\$ 2,014.06
MARSHALL-MCFARLAND, CYNTHIA	9/30/2011	\$ 2,643.88
MARTINEZ, EMILIO	7/5/2011	\$ 47.00
MARTINEZ, EMILIO	7/25/2011	\$ 66.20
MARTINEZ, EMILIO	8/15/2011	\$ 65.50
MARTINEZ, EMILIO	8/25/2011	\$ 24.70
MARTINEZ, EMILIO	9/15/2011	\$ 46.07
MARTINEZ, EMILIO	9/21/2011	\$ 67.15
MARTINEZ, EMILIO J	7/8/2011	\$ 2,216.94
MARTINEZ, EMILIO J	7/22/2011	\$ 2,216.94
MARTINEZ, EMILIO J	8/5/2011	\$ 2,216.93
MARTINEZ, EMILIO J	8/15/2011	\$ 1,754.80
MARTINEZ, EMILIO J	8/19/2011	\$ 2,216.93
MARTINEZ, EMILIO J	9/2/2011	\$ 2,216.94
MARTINEZ, EMILIO J	9/16/2011	\$ 2,216.94
MARTINEZ, EMILIO J	9/30/2011	\$ 3,191.26
MASERGY COMMUNICATIONS, INC.	7/14/2011	\$ 33,481.83
MASERGY COMMUNICATIONS, INC.	9/1/2011	\$ 15,104.81
MASSACHUSETTS ACADEMY OF DERM.	7/14/2011	\$ 2,500.00
MASTERS DERMATOLOGIC ASSOCIATION	8/18/2011	\$ 850.00
MASTERS DERMATOLOGIC ASSOCIATION	9/1/2011	\$ 3,000.00
MATRIX MEDICAL COMMUNICATIONS	8/25/2011	\$ 4,335.00
MCCLELLAN, JOE	8/25/2011	\$ 351.73
MCCLELLAN, JOE K	7/8/2011	\$ 1,870.21
MCCLELLAN, JOE K	7/22/2011	\$ 1,870.19
MCCLELLAN, JOE K	8/5/2011	\$ 1,870.21
MCCLELLAN, JOE K	8/19/2011	\$ 1,870.21
MCCLELLAN, JOE K	9/2/2011	\$ 1,870.20
MCCLELLAN, JOE K	9/16/2011	\$ 1,870.20
MCCLELLAN, JOE K	9/30/2011	\$ 1,870.20
MCCULLOUGH, CYNTHIA	7/8/2011	\$ 773.33
MCCULLOUGH, CYNTHIA	7/22/2011	\$ 773.34
MCCULLOUGH, CYNTHIA	8/5/2011	\$ 773.33
MCCULLOUGH, CYNTHIA	8/19/2011	\$ 773.35
MCCULLOUGH, CYNTHIA	9/2/2011	\$ 773.33
MCCULLOUGH, CYNTHIA	9/16/2011	\$ 773.34
MCCULLOUGH, CYNTHIA	9/30/2011	\$ 773.35
MCDERMOTT WILL & EMERY LLP	7/5/2011	\$ 10,741.84
MCDERMOTT WILL & EMERY LLP	8/11/2011	\$ 18,055.52
MCDERMOTT WILL & EMERY LLP	9/1/2011	\$ 24,776.92
MCDERMOTT WILL & EMERY LLP	9/28/2011	\$ 7,776.30
MCDERMOTT WILL & EMERY LLP	9/28/2011	\$ 25,459.67
MCDERMOTT, STEVEN	7/8/2011	\$ 297.20
MCKESSON PATIENT RELATIONSHIP SOL	7/14/2011	\$ 326,216.38
MCKESSON PATIENT RELATIONSHIP SOL	7/21/2011	\$ 280,802.69
MCKESSON PATIENT RELATIONSHIP SOL	7/21/2011	\$ 507,451.68

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
MCKESSON PATIENT RELATIONSHIP SOL	8/11/2011	\$ 297,180.00
MCKESSON PATIENT RELATIONSHIP SOL	8/18/2011	\$ 78,966.24
MCKESSON PATIENT RELATIONSHIP SOL	8/18/2011	\$ 331,015.30
MCKESSON PATIENT RELATIONSHIP SOL	8/25/2011	\$ 290,109.71
MCKESSON PATIENT RELATIONSHIP SOL	9/1/2011	\$ 291,905.55
MCKESSON PATIENT RELATIONSHIP SOL	9/8/2011	\$ 284,218.94
MCWHORTER, CHRISTOPHER	7/8/2011	\$ 2,142.71
MCWHORTER, CHRISTOPHER	7/22/2011	\$ 2,142.70
MCWHORTER, CHRISTOPHER	8/5/2011	\$ 2,142.70
MCWHORTER, CHRISTOPHER	8/15/2011	\$ 6,179.09
MCWHORTER, CHRISTOPHER	8/19/2011	\$ 2,142.69
MCWHORTER, CHRISTOPHER	9/2/2011	\$ 2,142.71
MCWHORTER, CHRISTOPHER	9/16/2011	\$ 2,142.69
MCWHORTER, CHRISTOPHER	9/30/2011	\$ 4,401.31
MDSCONNECT, LLC	7/14/2011	\$ 7,500.00
MEADOWS, LISA	7/8/2011	\$ 2,374.12
MEADOWS, LISA	7/22/2011	\$ 2,458.80
MEADOWS, LISA	8/5/2011	\$ 2,458.82
MEADOWS, LISA	8/19/2011	\$ 2,458.81
MEADOWS, LISA	9/2/2011	\$ 2,458.81
MEADOWS, LISA	9/16/2011	\$ 2,458.81
MEADOWS, LISA	9/30/2011	\$ 2,812.83
MED I BANK	7/25/2011	\$ 53.89
MED I BANK	7/5/2011	\$ 286.67
MED I BANK	7/14/2011	\$ 8.00
MED I BANK	8/10/2011	\$ 8.00
MED I BANK	9/1/2011	\$ 30.00
MED I BANK	9/2/2011	\$ 20.00
MED I BANK	9/6/2011	\$ 220.00
MED I BANK	9/8/2011	\$ 8.00
MED I BANK	9/28/2011	\$ 200.00
MEDCO HEALTH SOLUTIONS, INC.	7/14/2011	\$ 5,367.95
MEDCO HEALTH SOLUTIONS, INC.	7/14/2011	\$ 181,797.90
MEDIMPACT HEALTHCARE SYSTEMS, INC.	9/1/2011	\$ 8,594.41
MEDPHARM LTD	8/16/2011	\$ 110,000.00
MEDPHARM LTD	9/21/2011	\$ 60,000.00
MEDPRO SYSTEMS	8/11/2011	\$ 1,358.00
MENDELL, RONALD	7/5/2011	\$ 36.76
MENDELL, RONALD	7/25/2011	\$ 855.10
MENDELL, RONALD	8/8/2011	\$ 7.00
MENDELL, RONALD	9/26/2011	\$ 7.00
MENDELL, RONALD E	7/8/2011	\$ 1,619.12
MENDELL, RONALD E	7/22/2011	\$ 1,619.12
MENDELL, RONALD E	8/5/2011	\$ 1,619.12
MENDELL, RONALD E	8/15/2011	\$ 6,640.23
MENDELL, RONALD E	8/19/2011	\$ 1,619.12
MENDELL, RONALD E	9/2/2011	\$ 1,619.12
MENDELL, RONALD E	9/16/2011	\$ 1,619.12
MENDELL, RONALD E	9/30/2011	\$ 2,298.83
META PHARMACEUTICAL SERVICES	8/11/2011	\$ 26,923.34
METAPHOR	7/14/2011	\$ 115,027.00
METLIFE	7/5/2011	\$ 16,292.63
METLIFE	8/4/2011	\$ 14,924.97
METLIFE	9/1/2011	\$ 15,212.04

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
METTLER TOLEDO INC.	9/8/2011	\$ 26,240.60
MEYERSON, BORIS	7/8/2011	\$ 5,188.17
MEYERSON, BORIS	7/22/2011	\$ 5,188.17
MEYERSON, BORIS	8/5/2011	\$ 5,188.18
MEYERSON, BORIS	8/19/2011	\$ 5,188.17
MEYERSON, BORIS	9/2/2011	\$ 5,188.18
MEYERSON, BORIS	9/16/2011	\$ 5,188.17
MEYERSON, BORIS	9/30/2011	\$ 5,616.30
MIDDLETON, FRED	7/8/2011	\$ 802.07
MIDDLETON, FRED	7/22/2011	\$ 827.03
MIDDLETON, MARTHA	7/8/2011	\$ 1,522.86
MIDDLETON, MARTHA	7/22/2011	\$ 1,357.45
MIDDLETON, MARTHA	8/5/2011	\$ 1,357.45
MIDDLETON, MARTHA	8/19/2011	\$ 1,357.45
MIDDLETON, MARTHA	9/2/2011	\$ 1,357.45
MIDDLETON, MARTHA	9/16/2011	\$ 1,357.45
MIDDLETON, MARTHA	9/30/2011	\$ 1,357.45
MILE HIGH UNITED WAY	7/21/2011	\$ 80.00
MILHORN, DENNIS	7/8/2011	\$ 834.01
MILHORN, DENNIS	7/22/2011	\$ 834.01
MILHORN, DENNIS	8/5/2011	\$ 773.60
MILLER, JASON	7/8/2011	\$ 1,651.47
MILLER, JASON	7/22/2011	\$ 1,651.46
MILLER, JASON	8/5/2011	\$ 1,651.45
MILLER, JASON	8/15/2011	\$ 5,134.82
MILLER, JASON	8/19/2011	\$ 1,651.45
MILLER, JASON	9/2/2011	\$ 1,873.09
MILLER, SCOTT	7/5/2011	\$ 1.00
MILLER, SCOTT	7/8/2011	\$ 2,033.69
MILLER, SCOTT	7/11/2011	\$ 3.00
MILLER, SCOTT	7/22/2011	\$ 2,033.70
MILLER, SCOTT	8/5/2011	\$ 2,033.69
MILLER, SCOTT	8/8/2011	\$ 5.75
MILLER, SCOTT	8/15/2011	\$ 3,063.88
MILLER, SCOTT	8/19/2011	\$ 2,033.69
MILLER, SCOTT	9/2/2011	\$ 2,033.69
MILLER, SCOTT	9/8/2011	\$ 2.00
MILLER, SCOTT	9/15/2011	\$ 2.00
MILLER, SCOTT	9/16/2011	\$ 2,033.69
MILLER, SCOTT	9/26/2011	\$ 2.00
MILLER, SCOTT	9/30/2011	\$ 2,851.33
MILLS, SARA	9/2/2011	\$ 464.70
MILLS, SARA	9/6/2011	\$ 464.70
MILLS, SARA	9/16/2011	\$ 776.01
MILLS, SARA	9/30/2011	\$ 755.88
MISSOURI DERMATOLOGICAL SOCIETY	7/7/2011	\$ 1,200.00
MOODY SPRINKLER CO, INC	9/1/2011	\$ 5,600.00
MOTTAGHIAN, MITRA	7/8/2011	\$ 2,180.82
MOTTAGHIAN, MITRA	7/22/2011	\$ 2,180.83
MOTTAGHIAN, MITRA	8/5/2011	\$ 2,180.84
MOTTAGHIAN, MITRA	8/15/2011	\$ 580.30
MOTTAGHIAN, MITRA	8/19/2011	\$ 2,180.83
MOTTAGHIAN, MITRA	9/2/2011	\$ 2,180.82
MOTTAGHIAN, MITRA	9/16/2011	\$ 2,180.84

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
MOTTAGHIAN, MITRA	9/30/2011	\$ 2,684.87
MULLER, LINDSAY	7/5/2011	\$ 221.25
MULLER, LINDSAY	7/8/2011	\$ 2,423.92
MULLER, LINDSAY	7/22/2011	\$ 2,423.93
MULLER, LINDSAY	8/5/2011	\$ 2,423.92
MULLER, LINDSAY	8/19/2011	\$ 2,423.94
MULLER, LINDSAY	8/31/2011	\$ 77.60
MULLER, LINDSAY	9/2/2011	\$ 2,423.93
MULLER, LINDSAY	9/16/2011	\$ 2,423.92
MULLER, LINDSAY	9/30/2011	\$ 2,423.94
MUSICK, JOHN	7/8/2011	\$ 5,070.26
MUSICK, JOHN	7/22/2011	\$ 4,839.13
MUSICK, JOHN	8/5/2011	\$ 4,839.13
MUSICK, JOHN	8/19/2011	\$ 4,839.13
MUSICK, JOHN	9/2/2011	\$ 4,839.13
MUSICK, JOHN	9/16/2011	\$ 4,839.12
MUSICK, JOHN	9/30/2011	\$ 4,839.13
NEEDLE, MARK E	8/15/2011	\$ 1,709.64
NEOUCOM	9/1/2011	\$ 500.00
NEVADA DEPARTMENT OF TAXATION	7/14/2011	\$ 101.50
NEWTON, JOEL T	7/8/2011	\$ 3,496.36
NEWTON, JOEL T	7/22/2011	\$ 3,496.35
NEWTON, JOEL T	8/5/2011	\$ 3,496.35
NEWTON, JOEL T	8/19/2011	\$ 3,496.36
NEWTON, JOEL T	9/2/2011	\$ 3,496.35
NEWTON, JOEL T	9/16/2011	\$ 3,496.36
NEWTON, JOEL T	9/30/2011	\$ 3,496.35
NEWTOWN OFFICE & COMPUTER SUPPLY	8/4/2011	\$ 346.79
NEWTOWN OFFICE & COMPUTER SUPPLY	8/25/2011	\$ 29.22
NEWTOWN OFFICE & COMPUTER SUPPLY	9/21/2011	\$ 11.83
NJ MEDICAID DRUG REBATE PROGRAM	8/11/2011	\$ 10,737.65
NJ MEDICAID DRUG REBATE PROGRAM	9/15/2011	\$ 3,797.59
NOETIC SPECIALTY INSURANCE COMPANY	8/11/2011	\$ 16,202.18
NOETIC SPECIALTY INSURANCE COMPANY	9/15/2011	\$ 112.08
NOLAN, MICHAEL	7/8/2011	\$ 2,009.18
NOLAN, MICHAEL	7/22/2011	\$ 2,009.18
NOLAN, MICHAEL	8/5/2011	\$ 2,009.18
NOLAN, MICHAEL	8/15/2011	\$ 1,216.91
NOLAN, MICHAEL	8/19/2011	\$ 2,009.18
NOLAN, MICHAEL	9/2/2011	\$ 2,009.18
NOLAN, MICHAEL	9/16/2011	\$ 2,009.18
NOLAN, MICHAEL	9/30/2011	\$ 3,664.53
NOLAN, MICHAEL P.	7/5/2011	\$ 104.01
NOLAN, MICHAEL P.	7/25/2011	\$ 21.00
NOLAN, MICHAEL P.	8/15/2011	\$ 17.00
NORTH CAROLINA DERMATOLOGY ASSOC.	7/22/2011	\$ 80.00
NORTH DAKOTA TAX COMMISSIONER	7/14/2011	\$ 4.90
NORTHERN CALIFORNIA DERM SOCIETY	8/8/2011	\$ 2,000.00
NORTHROP GRUMMAN INFO. TECHNOLOGY	8/25/2011	\$ 5,860.74
NOSEK, MAUREEN	7/5/2011	\$ 99.95
NOSEK, MAUREEN	9/15/2011	\$ 199.90
NOSEK, MAUREEN	9/26/2011	\$ 99.95
NOSEK, MAUREEN A	7/8/2011	\$ 3,435.06
NOSEK, MAUREEN A	7/22/2011	\$ 3,435.07

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
NOSEK, MAUREEN A	8/5/2011	\$ 3,435.06
NOSEK, MAUREEN A	8/19/2011	\$ 3,566.25
NOSEK, MAUREEN A	9/2/2011	\$ 3,683.85
NOSEK, MAUREEN A	9/16/2011	\$ 3,683.85
NOSEK, MAUREEN A	9/30/2011	\$ 3,683.85
OCCUPATIONAL & TRAVEL HEALTH	8/11/2011	\$ 276.00
OCCUPATIONAL & TRAVEL HEALTH	9/8/2011	\$ 211.00
ODUM, SANDRA	7/8/2011	\$ 753.46
ODUM, SANDRA	7/22/2011	\$ 834.01
ODUM, SANDRA	8/5/2011	\$ 597.38
ODUM, SANDRA	9/2/2011	\$ 418.65
ODUM, SANDRA	9/6/2011	\$ 350.61
ODUM, SANDRA	9/16/2011	\$ 640.18
ODUM, SANDRA	9/30/2011	\$ 38.92
OFFICE MACHINES & SUPPLY CO.	8/25/2011	\$ 59.42
OKLAHOMA HEALTH CARE AUTHORITY	7/5/2011	\$ 140.42
OKLAHOMA HEALTH CARE AUTHORITY	7/5/2011	\$ 20,221.59
OKLAHOMA HEALTH CARE AUTHORITY	8/11/2011	\$ 503.10
ONE SOURCE OFF REFRESHMENT SERVICE	7/5/2011	\$ 26.45
ONE SOURCE OFF REFRESHMENT SERVICE	7/14/2011	\$ 76.32
ONE SOURCE OFF REFRESHMENT SERVICE	7/21/2011	\$ 26.45
ONE SOURCE OFF REFRESHMENT SERVICE	8/4/2011	\$ 26.45
ONE SOURCE OFF REFRESHMENT SERVICE	8/11/2011	\$ 10.18
ONE SOURCE OFF REFRESHMENT SERVICE	9/15/2011	\$ 26.45
ONLINE BUSINESS APPLICATIONS, INC.	7/14/2011	\$ 7,000.00
ONLINE BUSINESS APPLICATIONS, INC.	7/21/2011	\$ 3,500.00
ONLINE BUSINESS APPLICATIONS, INC.	9/21/2011	\$ 3,500.00
OPTUM HEALTH	7/11/2011	\$ 16,170.70
OPTUM HEALTH	9/16/2011	\$ 15,440.48
OPTUM HEALTH	7/22/2011	\$ 19,244.94
OPTUM HEALTH	8/5/2011	\$ 16,714.70
OPTUM HEALTH	8/19/2011	\$ 16,326.24
OPTUM HEALTH	9/2/2011	\$ 16,015.48
OREGON BOARD OF PHARMACY	7/14/2011	\$ 400.00
OREGON BOARD OF PHARMACY	7/14/2011	\$ 400.00
OREGON DERMATOLOGY SOCIETY	7/7/2011	\$ 3,100.00
ORKIN PEST CONTROL	8/25/2011	\$ 123.67
OSBORNE, DONNA	9/2/2011	\$ 458.54
OSBORNE, DONNA	9/6/2011	\$ 458.54
OSBORNE, DONNA	9/16/2011	\$ 795.72
OSBORNE, DONNA	9/30/2011	\$ 838.53
OVID TECHNOLOGIES, INC	8/4/2011	\$ 1,000.00
PACIFIC DERMATOLOGIC ASSOCIATION	8/11/2011	\$ 2,500.00
PAETEC COMMUNICATIONS, INC.	7/5/2011	\$ 1,248.09
PAETEC COMMUNICATIONS, INC.	8/4/2011	\$ 1,244.20
PAETEC COMMUNICATIONS, INC.	9/15/2011	\$ 1,194.91
PAGANO, COSMO	7/8/2011	\$ 3,024.10
PAGANO, COSMO	7/22/2011	\$ 3,024.10
PAGANO, COSMO	8/5/2011	\$ 3,024.10
PAGANO, COSMO	8/15/2011	\$ 4,576.13
PAGANO, COSMO	8/19/2011	\$ 3,024.10
PAGANO, COSMO	9/2/2011	\$ 3,024.10
PAGANO, COSMO	9/16/2011	\$ 3,024.11
PAGANO, COSMO	9/30/2011	\$ 4,211.80

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
PANALPINA INC.	7/22/2011	\$ 21,054.56
PANALPINA INC.	8/4/2011	\$ 6,506.22
PANALPINA INC.	8/11/2011	\$ 6,201.55
PANALPINA INC.	8/25/2011	\$ 17,306.28
PANALPINA INC.	9/21/2011	\$ 324.84
PARIS-MCBRIDE, CHRISTINA	7/8/2011	\$ 1,473.36
PARIS-MCBRIDE, CHRISTINA	7/22/2011	\$ 1,473.35
PARIS-MCBRIDE, CHRISTINA	8/5/2011	\$ 1,473.35
PARIS-MCBRIDE, CHRISTINA	8/15/2011	\$ 5,208.49
PARIS-MCBRIDE, CHRISTINA	8/19/2011	\$ 1,473.36
PARIS-MCBRIDE, CHRISTINA	8/31/2011	\$ 50.00
PARIS-MCBRIDE, CHRISTINA	9/2/2011	\$ 1,473.36
PARIS-MCBRIDE, CHRISTINA	9/16/2011	\$ 1,473.35
PARIS-MCBRIDE, CHRISTINA	9/30/2011	\$ 2,519.97
PASTRANA, LISA	7/8/2011	\$ 1,310.38
PASTRANA, LISA	7/22/2011	\$ 1,310.37
PASTRANA, LISA	8/5/2011	\$ 1,310.39
PASTRANA, LISA	8/15/2011	\$ 1,413.00
PASTRANA, LISA	8/19/2011	\$ 1,310.37
PASTRANA, LISA	9/2/2011	\$ 1,310.39
PASTRANA, LISA	9/16/2011	\$ 1,310.37
PASTRANA, LISA	9/30/2011	\$ 1,734.57
PASTRANA, MS LISA	7/5/2011	\$ 580.10
PASTRANA, MS LISA	7/11/2011	\$ 32.00
PASTRANA, MS LISA	7/25/2011	\$ 486.58
PASTRANA, MS LISA	9/21/2011	\$ 348.20
PERFORMRX	8/18/2011	\$ 499.84
PERFORMRX	8/18/2011	\$ 1,560.22
PETTY-OWENS, MONAE L	8/15/2011	\$ 2,609.78
PHARMACEUTICAL REPRESENTATIVE MAG	8/18/2011	\$ 3,550.00
PHARMAKON INC.	8/11/2011	\$ 8,227.00
PHILLIPS JR, JIMMY H.	7/8/2011	\$ 1,413.90
PHILLIPS JR, JIMMY H.	7/22/2011	\$ 1,413.89
PHILLIPS JR, JIMMY H.	8/5/2011	\$ 1,979.31
PIETROWSKI, CYNTHIA	7/5/2011	\$ 43.48
PIETROWSKI, CYNTHIA	7/8/2011	\$ 1,871.70
PIETROWSKI, CYNTHIA	7/22/2011	\$ 1,871.69
PIETROWSKI, CYNTHIA	7/25/2011	\$ 111.76
PIETROWSKI, CYNTHIA	8/5/2011	\$ 1,871.70
PIETROWSKI, CYNTHIA	8/15/2011	\$ 10.65
PIETROWSKI, CYNTHIA	8/15/2011	\$ 2,104.58
PIETROWSKI, CYNTHIA	8/19/2011	\$ 1,871.71
PIETROWSKI, CYNTHIA	9/2/2011	\$ 1,871.69
PIETROWSKI, CYNTHIA	9/8/2011	\$ 38.08
PIETROWSKI, CYNTHIA	9/15/2011	\$ 22.30
PIETROWSKI, CYNTHIA	9/16/2011	\$ 1,871.70
PIETROWSKI, CYNTHIA	9/30/2011	\$ 2,431.65
PINNACLE RESEARCH GROUP LLC	7/5/2011	\$ 56,381.80
PINSON, ELIZABETH	7/5/2011	\$ 200.00
PINSON, ELIZABETH	7/25/2011	\$ 40.00
PINSON, ELIZABETH	8/8/2011	\$ 247.02
PINSON, ELIZABETH	8/15/2011	\$ 30.00
PINSON, ELIZABETH	9/15/2011	\$ 30.00
PINSON, ELIZABETH	9/26/2011	\$ 30.00

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
PINSON, ELIZABETH A.	7/8/2011	\$ 1,911.71
PINSON, ELIZABETH A.	7/22/2011	\$ 1,911.70
PINSON, ELIZABETH A.	8/5/2011	\$ 1,911.71
PINSON, ELIZABETH A.	8/15/2011	\$ 2,926.57
PINSON, ELIZABETH A.	8/19/2011	\$ 1,911.70
PINSON, ELIZABETH A.	9/2/2011	\$ 1,911.71
PINSON, ELIZABETH A.	9/16/2011	\$ 1,911.70
PINSON, ELIZABETH A.	9/30/2011	\$ 1,911.71
PITNEY BOWES	7/7/2011	\$ 177.97
PITNEY BOWES	8/4/2011	\$ 802.99
PITNEY BOWES	8/4/2011	\$ 1,469.12
PITNEY BOWES	8/25/2011	\$ 500.00
PLESCIA, JOSEPH	9/30/2011	\$ 2,537.30
POEDTKE, DOUGLAS	7/25/2011	\$ 108.00
POEDTKE, DOUGLAS A.	7/8/2011	\$ 3,303.27
POEDTKE, DOUGLAS A.	7/22/2011	\$ 3,303.28
POEDTKE, DOUGLAS A.	8/5/2011	\$ 3,329.85
POEDTKE, DOUGLAS A.	8/15/2011	\$ 3,804.60
POEDTKE, DOUGLAS A.	8/19/2011	\$ 6,637.96
POOL, JULIE	7/5/2011	\$ 10.00
POOL, JULIE	7/8/2011	\$ 1,702.88
POOL, JULIE	7/22/2011	\$ 1,702.88
POOL, JULIE	7/25/2011	\$ 12.75
POOL, JULIE	8/5/2011	\$ 1,660.60
POOL, JULIE	8/15/2011	\$ 98.00
POOL, JULIE	8/15/2011	\$ 2,679.11
POOL, JULIE	8/19/2011	\$ 1,660.61
POOL, JULIE	9/2/2011	\$ 1,660.60
POOL, JULIE	9/16/2011	\$ 1,660.61
POOL, JULIE	9/30/2011	\$ 2,835.30
PORETTA & ORR INC.	7/5/2011	\$ 3,170.70
PORETTA & ORR INC.	7/7/2011	\$ 11,922.80
PORETTA & ORR INC.	8/11/2011	\$ 4,692.86
PORETTA & ORR INC.	9/8/2011	\$ 5,203.92
PPD MEDICAL COMMUNICATION	7/5/2011	\$ 57,953.03
PPD MEDICAL COMMUNICATION	7/21/2011	\$ 55,904.16
PPD MEDICAL COMMUNICATION	8/25/2011	\$ 58,226.99
PPD MEDICAL COMMUNICATION	9/21/2011	\$ 44,779.75
PREHM, AMBER	7/8/2011	\$ 2,074.56
PREHM, AMBER	7/22/2011	\$ 2,074.57
PREHM, AMBER	8/5/2011	\$ 2,074.57
PREHM, AMBER	8/15/2011	\$ 5,111.46
PREHM, AMBER	8/19/2011	\$ 2,074.58
PREHM, AMBER	9/2/2011	\$ 2,074.56
PREHM, AMBER	9/16/2011	\$ 2,074.56
PREHM, AMBER	9/30/2011	\$ 4,313.12
PRICE, MOLLY	7/8/2011	\$ 1,890.44
PRICE, MOLLY	7/22/2011	\$ 1,890.46
PRICE, MOLLY	8/5/2011	\$ 1,890.44
PRICE, MOLLY	8/15/2011	\$ 2,044.43
PRICE, MOLLY	8/19/2011	\$ 1,890.44
PRICE, MOLLY	9/2/2011	\$ 1,890.44
PRICE, MOLLY	9/16/2011	\$ 1,890.45
PRICE, MOLLY	9/30/2011	\$ 2,690.64

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
PRICEWATERHOUSECOOPERS, LLP	8/11/2011	\$ 67,455.00
PRICEWATERHOUSECOOPERS, LLP	8/12/2011	\$ 70,000.00
PRICEWATERHOUSECOOPERS, LLP	9/15/2011	\$ 25,000.00
PRICEWATERHOUSECOOPERS, LLP	9/26/2011	\$ 28,325.00
PRIME THERAPEUTICS	8/18/2011	\$ 7,994.36
PRIME THERAPEUTICS	8/18/2011	\$ 103,700.35
PRISTINE SPRINGS	7/14/2011	\$ 40.59
PRISTINE SPRINGS	7/21/2011	\$ 13.61
PRISTINE SPRINGS	8/25/2011	\$ 33.79
PRISTINE SPRINGS	9/8/2011	\$ 13.37
PROSOFT SOFTWARE, INC.	7/14/2011	\$ 96,140.00
PROSOFT SOFTWARE, INC.	8/11/2011	\$ 2,443.50
PROSOFT SOFTWARE, INC.	8/18/2011	\$ 79,800.00
PROSOFT SOFTWARE, INC.	9/1/2011	\$ 2,860.00
PROSOFT SOFTWARE, INC.	9/8/2011	\$ 1,081.50
PROSOFT SOFTWARE, INC.	9/21/2011	\$ 411.80
PRUDENTIAL	7/21/2011	\$ 15,979.37
PRUDENTIAL	8/11/2011	\$ 15,536.40
PRUDENTIAL	9/15/2011	\$ 15,428.00
QUADRANT HEALTHCOM, INC.	7/5/2011	\$ 40,840.00
QUADRANT HEALTHCOM, INC.	8/25/2011	\$ 19,455.44
QUADRANT HEALTHCOM, INC.	9/1/2011	\$ 5,567.50
RAY, MOLLY	7/5/2011	\$ 53.56
RAY, MOLLY	7/25/2011	\$ 479.08
RAY, MOLLY	8/8/2011	\$ 55.00
RAY, MOLLY	9/8/2011	\$ 54.23
RAY, MOLLY	9/15/2011	\$ 74.98
RAY, MOLLY M	7/8/2011	\$ 2,375.75
RAY, MOLLY M	7/22/2011	\$ 2,375.76
RAY, MOLLY M	8/5/2011	\$ 2,375.77
RAY, MOLLY M	8/15/2011	\$ 2,252.25
RAY, MOLLY M	8/19/2011	\$ 2,375.75
RAY, MOLLY M	9/2/2011	\$ 2,375.76
RAY, MOLLY M	9/16/2011	\$ 2,375.76
RAY, MOLLY M	9/30/2011	\$ 3,651.87
RAYGOZA, J CARLOS	7/8/2011	\$ 1,799.50
RAYGOZA, J CARLOS	7/22/2011	\$ 1,799.48
RAYGOZA, J CARLOS	8/5/2011	\$ 1,799.49
RAYGOZA, J CARLOS	8/15/2011	\$ 7,124.16
RAYGOZA, J CARLOS	8/19/2011	\$ 1,799.49
RAYGOZA, J CARLOS	9/2/2011	\$ 1,799.48
RAYGOZA, J CARLOS	9/16/2011	\$ 1,799.50
RAYGOZA, J CARLOS	9/30/2011	\$ 3,303.77
REDMOND, JOHN	7/11/2011	\$ 168.00
REDMOND, JOHN	7/25/2011	\$ 64.37
REDMOND, JOHN	8/8/2011	\$ 248.80
REDMOND, JOHN	8/25/2011	\$ 39.00
REDMOND, JOHN	9/8/2011	\$ 167.23
REDMOND, JOHN	9/26/2011	\$ 88.80
REDMOND, JOHN C	7/8/2011	\$ 3,093.00
REDMOND, JOHN C	7/22/2011	\$ 3,093.00
REDMOND, JOHN C	8/5/2011	\$ 3,092.99
REDMOND, JOHN C	8/19/2011	\$ 3,093.00
REDMOND, JOHN C	9/2/2011	\$ 3,093.00

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
REDMOND, JOHN C	9/16/2011	\$ 3,093.00
REDMOND, JOHN C	9/30/2011	\$ 3,092.99
RI GENERAL TREASURER	8/25/2011	\$ 130.00
RICCHINI JR, JOSEPH P.	7/8/2011	\$ 1,502.49
RICCHINI JR, JOSEPH P.	7/22/2011	\$ 1,502.48
RICCHINI JR, JOSEPH P.	8/5/2011	\$ 1,502.47
RICCHINI JR, JOSEPH P.	8/19/2011	\$ 1,502.48
RICCHINI JR, JOSEPH P.	9/2/2011	\$ 1,502.48
RICCHINI JR, JOSEPH P.	9/16/2011	\$ 1,502.47
RICCHINI JR, JOSEPH P.	9/30/2011	\$ 1,502.48
RING, CHRISTINA	7/8/2011	\$ 1,677.24
RING, CHRISTINA	7/22/2011	\$ 1,677.25
RING, CHRISTINA	8/5/2011	\$ 1,677.24
RING, CHRISTINA	8/15/2011	\$ 8,512.88
RING, CHRISTINA	8/19/2011	\$ 1,677.24
RING, CHRISTINA	9/2/2011	\$ 1,677.24
RING, CHRISTINA	9/16/2011	\$ 1,677.25
RING, CHRISTINA	9/30/2011	\$ 2,491.94
ROBB, JEFFREY	7/5/2011	\$ 36.89
ROBB, JEFFREY	7/8/2011	\$ 1,793.38
ROBB, JEFFREY	7/22/2011	\$ 1,793.37
ROBB, JEFFREY	8/5/2011	\$ 1,793.38
ROBB, JEFFREY	8/15/2011	\$ 1,840.58
ROBB, JEFFREY	8/19/2011	\$ 1,793.37
ROBB, JEFFREY	9/2/2011	\$ 1,793.38
ROBB, JEFFREY	9/16/2011	\$ 1,793.38
ROBB, JEFFREY	9/30/2011	\$ 3,662.01
ROBERTS, KARA	7/8/2011	\$ 852.21
ROBERTS, KARA	7/22/2011	\$ 956.76
ROBERTS, KARA	8/5/2011	\$ 982.90
ROBERTS, KARA	8/19/2011	\$ 1,009.03
ROBERTS, KARA	9/2/2011	\$ 939.35
ROBERTS, KARA	9/16/2011	\$ 1,061.30
ROBERTS, KARA	9/30/2011	\$ 852.22
RODRIGUES, STEVE	7/8/2011	\$ 2,515.36
RODRIGUES, STEVE	7/22/2011	\$ 2,515.38
RODRIGUES, STEVE	8/5/2011	\$ 2,515.37
RODRIGUES, STEVE	8/19/2011	\$ 2,515.36
RODRIGUES, STEVE	9/2/2011	\$ 2,515.38
RODRIGUES, STEVE	9/16/2011	\$ 2,515.36
RODRIGUES, STEVE	9/30/2011	\$ 2,515.36
ROLLER, TINA	7/5/2011	\$ 88.20
ROLLER, TINA B	7/8/2011	\$ 1,030.02
ROLLER, TINA B	7/22/2011	\$ 1,089.90
ROLLER, TINA B	8/5/2011	\$ 1,010.04
ROLLER, TINA B	8/19/2011	\$ 1,069.96
ROLLER, TINA B	9/2/2011	\$ 1,010.04
ROLLER, TINA B	9/16/2011	\$ 1,010.05
ROLLER, TINA B	9/30/2011	\$ 1,010.04
ROOSEVELT, GARY A	7/8/2011	\$ 5,137.82
ROOSEVELT, GARY A	7/22/2011	\$ 5,165.81
ROOSEVELT, GARY A	8/5/2011	\$ 5,165.81
ROOSEVELT, GARY A	8/19/2011	\$ 5,165.81
ROOSEVELT, GARY A	9/2/2011	\$ 5,165.80

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
ROOSEVELT, GARY A	9/16/2011	\$ 5,165.81
ROOSEVELT, GARY A	9/30/2011	\$ 5,165.81
ROPES & GRAY LLP	7/5/2011	\$ 228,595.16
ROPES & GRAY LLP	9/1/2011	\$ 263,353.09
ROSENBERG, CARL	7/5/2011	\$ 99.30
ROSENBERG, CARL	7/8/2011	\$ 2,119.21
ROSENBERG, CARL	7/11/2011	\$ 42.43
ROSENBERG, CARL	7/22/2011	\$ 2,119.20
ROSENBERG, CARL	7/25/2011	\$ 6.55
ROSENBERG, CARL	8/5/2011	\$ 2,119.21
ROSENBERG, CARL	8/8/2011	\$ 16.80
ROSENBERG, CARL	8/15/2011	\$ 7,596.52
ROSENBERG, CARL	8/19/2011	\$ 1,719.20
ROSENBERG, CARL	8/25/2011	\$ 15.20
ROSENBERG, CARL	9/2/2011	\$ 1,719.21
ROSENBERG, CARL	9/15/2011	\$ 38.27
ROSENBERG, CARL	9/16/2011	\$ 1,719.20
ROSENBERG, CARL	9/30/2011	\$ 4,442.51
ROSS, KENNETH	7/5/2011	\$ 132.65
ROSS, KENNETH	7/8/2011	\$ 2,013.49
ROSS, KENNETH	7/22/2011	\$ 2,013.48
ROSS, KENNETH	7/25/2011	\$ 109.05
ROSS, KENNETH	8/5/2011	\$ 2,013.49
ROSS, KENNETH	8/15/2011	\$ 2,928.42
ROSS, KENNETH	8/19/2011	\$ 2,013.50
ROSS, KENNETH	9/2/2011	\$ 2,013.49
ROSS, KENNETH	9/15/2011	\$ 25.00
ROSS, KENNETH	9/16/2011	\$ 2,013.49
ROSS, KENNETH	9/30/2011	\$ 2,013.48
RUBIN, JUDY	7/5/2011	\$ 155.69
RUBIN, JUDY	7/8/2011	\$ 2,200.98
RUBIN, JUDY	7/22/2011	\$ 2,200.99
RUBIN, JUDY	7/25/2011	\$ 15.00
RUBIN, JUDY	8/5/2011	\$ 2,200.98
RUBIN, JUDY	8/8/2011	\$ 47.00
RUBIN, JUDY	8/15/2011	\$ 5.00
RUBIN, JUDY	8/15/2011	\$ 3,667.22
RUBIN, JUDY	8/19/2011	\$ 2,200.99
RUBIN, JUDY	8/25/2011	\$ 5.00
RUBIN, JUDY	9/2/2011	\$ 2,200.98
RUBIN, JUDY	9/15/2011	\$ 93.81
RUBIN, JUDY	9/16/2011	\$ 2,200.99
RUBIN, JUDY	9/30/2011	\$ 3,207.60
RUBIO, JANICE	7/8/2011	\$ 782.24
RUBIO, JANICE	7/22/2011	\$ 706.87
RUBIO, JANICE	8/5/2011	\$ 725.71
RUBIO, JANICE	9/2/2011	\$ 405.34
RUBIO, JANICE	9/6/2011	\$ 313.15
RUBIO, JANICE	9/16/2011	\$ 405.34
RUBIO, JANICE	9/30/2011	\$ 405.34
RURAL RETREAT WINERY & VINEYARD LLC	8/4/2011	\$ 425.00
RUSSO, ZACHARY M.	8/15/2011	\$ 5,153.07
RUTLEDGE, DANIEL	7/8/2011	\$ 5,080.01
RUTLEDGE, DANIEL	7/22/2011	\$ 5,080.00

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
RUTLEDGE, DANIEL	8/5/2011	\$ 5,080.01
RUTLEDGE, DANIEL	8/19/2011	\$ 5,080.01
RUTLEDGE, DANIEL	9/2/2011	\$ 5,080.00
RUTLEDGE, DANIEL	9/16/2011	\$ 5,080.01
RUTLEDGE, DANIEL	9/30/2011	\$ 5,080.00
RX PROVISIONS, INC.	7/14/2011	\$ 602.19
RX PROVISIONS, INC.	8/25/2011	\$ 1,002.74
RX PROVISIONS, INC.	9/15/2011	\$ 1,957.80
RYDER, APRIL D	7/8/2011	\$ 783.34
RYDER, APRIL D	7/22/2011	\$ 783.35
RYDER, APRIL D	8/5/2011	\$ 783.35
RYDER, APRIL D	8/19/2011	\$ 783.34
RYDER, APRIL D	9/2/2011	\$ 783.35
RYDER, APRIL D	9/16/2011	\$ 783.35
RYDER, APRIL D	9/30/2011	\$ 783.34
SALANAI HORSFALL	7/5/2011	\$ 82.00
SALANAI HORSFALL	7/11/2011	\$ 11.00
SALANAI HORSFALL	7/25/2011	\$ 81.25
SALANAI HORSFALL	8/15/2011	\$ 97.91
SALANAI HORSFALL	9/8/2011	\$ 11.75
SALANAI HORSFALL	9/21/2011	\$ 90.50
SALANAI HORSFALL	9/26/2011	\$ 7.50
SASSAMAN III, MR. ROBERT	7/25/2011	\$ 3.00
SASSAMAN III, ROBERT	7/8/2011	\$ 1,815.40
SASSAMAN III, ROBERT	7/22/2011	\$ 1,815.40
SASSAMAN III, ROBERT	8/5/2011	\$ 1,815.41
SASSAMAN III, ROBERT	8/15/2011	\$ 4,324.32
SASSAMAN III, ROBERT	8/19/2011	\$ 1,815.39
SASSAMAN III, ROBERT	9/2/2011	\$ 1,815.40
SASSAMAN III, ROBERT	9/16/2011	\$ 1,815.40
SASSAMAN III, ROBERT	9/30/2011	\$ 3,700.09
SAVINO, JENNIFER	7/8/2011	\$ 1,540.30
SAVINO, JENNIFER	7/22/2011	\$ 1,540.28
SAVINO, JENNIFER	8/5/2011	\$ 1,540.29
SAVINO, JENNIFER	8/15/2011	\$ 3,670.13
SAVINO, JENNIFER	8/19/2011	\$ 1,540.28
SAVINO, JENNIFER	9/2/2011	\$ 1,540.29
SAVINO, JENNIFER	9/16/2011	\$ 1,540.29
SAVINO, JENNIFER	9/30/2011	\$ 2,909.93
SCHENKER	7/5/2011	\$ 89.48
SCHENKER	7/14/2011	\$ 102.91
SCHENKER	7/21/2011	\$ 102.91
SCHENKER	8/4/2011	\$ 192.39
SCHENKER	8/18/2011	\$ 176.37
SCHENKER	8/25/2011	\$ 176.37
SCHENKER	9/8/2011	\$ 102.67
SDI HEALTH LLC	7/14/2011	\$ 55,113.25
SELECT HEALTH	9/1/2011	\$ 835.16
SH MEDIA, LLC	7/14/2011	\$ 1,093.75
SH MEDIA, LLC	9/15/2011	\$ 406.25
SHAW, BRUCE	7/8/2011	\$ 2,037.24
SHAW, BRUCE	7/22/2011	\$ 2,037.24
SHAW, BRUCE	8/5/2011	\$ 2,037.25
SHAW, BRUCE	8/19/2011	\$ 2,037.23

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
SHAW, BRUCE	8/25/2011	\$ 13.55
SHAW, BRUCE	9/2/2011	\$ 2,037.24
SHAW, BRUCE	9/16/2011	\$ 2,037.24
SHAW, BRUCE	9/30/2011	\$ 2,037.26
SHEPHERD, LEIGH D.	7/14/2011	\$ 1,560.00
SHEPHERD, LEIGH D.	7/21/2011	\$ 565.50
SHEPHERD, LEIGH D.	8/4/2011	\$ 1,365.00
SHEPHERD, LEIGH D.	8/11/2011	\$ 1,560.00
SHEPHERD, LEIGH D.	8/25/2011	\$ 1,560.00
SHEPHERD, LEIGH D.	9/1/2011	\$ 780.00
SHEPHERD, LEIGH D.	9/15/2011	\$ 1,033.50
SHERATON GREAT VALLEY HOTEL	8/11/2011	\$ 5,177.17
SHEWEY, JAMIE	7/8/2011	\$ 881.10
SHEWEY, JAMIE	7/22/2011	\$ 881.10
SHEWEY, JAMIE	8/5/2011	\$ 881.10
SHEWEY, JAMIE	8/19/2011	\$ 881.09
SHEWEY, JAMIE	9/2/2011	\$ 881.09
SHEWEY, JAMIE	9/16/2011	\$ 881.10
SHEWEY, JAMIE	9/30/2011	\$ 881.10
SHURTLEFF, WILLIAM	7/5/2011	\$ 20.50
SHURTLEFF, WILLIAM	8/25/2011	\$ 14.50
SHURTLEFF, WILLIAM S	7/8/2011	\$ 2,069.06
SHURTLEFF, WILLIAM S	7/22/2011	\$ 2,069.06
SHURTLEFF, WILLIAM S	8/5/2011	\$ 2,069.06
SHURTLEFF, WILLIAM S	8/15/2011	\$ 1,461.65
SHURTLEFF, WILLIAM S	8/19/2011	\$ 2,069.05
SHURTLEFF, WILLIAM S	9/2/2011	\$ 2,069.07
SHURTLEFF, WILLIAM S	9/16/2011	\$ 2,069.06
SHURTLEFF, WILLIAM S	9/30/2011	\$ 2,577.94
SIEGEL, DAVID	7/8/2011	\$ 4,266.01
SIEGEL, DAVID	7/11/2011	\$ 78.33
SIEGEL, DAVID	7/22/2011	\$ 4,266.01
SIEGEL, DAVID	7/25/2011	\$ 69.24
SIEGEL, DAVID	8/5/2011	\$ 4,266.03
SIEGEL, DAVID	8/8/2011	\$ 187.04
SIEGEL, DAVID	8/15/2011	\$ 9,713.01
SIEGEL, DAVID	8/19/2011	\$ 4,266.02
SIEGEL, DAVID	8/25/2011	\$ 216.05
SIEGEL, DAVID	9/2/2011	\$ 4,266.02
SIEGEL, DAVID	9/15/2011	\$ 166.27
SIEGEL, DAVID	9/16/2011	\$ 4,651.33
SIEGEL, DAVID	9/26/2011	\$ 92.40
SIEGEL, DAVID	9/30/2011	\$ 7,179.28
SMELSTOR, JEREMY	7/8/2011	\$ 3,133.29
SMELSTOR, JEREMY	7/22/2011	\$ 3,133.29
SMELSTOR, JEREMY	8/5/2011	\$ 3,133.28
SMELSTOR, JEREMY	8/8/2011	\$ 24.90
SMELSTOR, JEREMY	8/15/2011	\$ 8,056.85
SMELSTOR, JEREMY	8/19/2011	\$ 4,298.13
SOCIETY OF DERMATOLOGY PHY. ASSIST.	8/12/2011	\$ 1,500.00
SOKOLOW, TERRI L.	7/8/2011	\$ 1,525.69
SOKOLOW, TERRI L.	7/22/2011	\$ 1,525.70
SOKOLOW, TERRI L.	8/5/2011	\$ 1,525.69
SOKOLOW, TERRI L.	8/19/2011	\$ 1,525.69

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
SOKOLOW, TERRI L.	9/2/2011	\$ 1,525.70
SOKOLOW, TERRI L.	9/16/2011	\$ 1,525.68
SOKOLOW, TERRI L.	9/30/2011	\$ 1,525.70
SOLOMON, MARK LOUIS	8/18/2011	\$ 15,135.55
SOURCE HEALTHCARE ANALYTICS, INC.	7/21/2011	\$ 292,696.75
SOUTH DAKOTA DEPT. OF SOCIAL SERVIC	7/5/2011	\$ 1,554.28
SPARKLE CLEANING SERVICES	7/14/2011	\$ 2,100.00
SPARKLE CLEANING SERVICES	8/4/2011	\$ 2,100.00
SPARKLE CLEANING SERVICES	9/1/2011	\$ 4,200.00
SPAULDING CLINICAL RESEARCH, LLC	7/14/2011	\$ 18,990.00
SPAULDING CLINICAL RESEARCH, LLC	9/15/2011	\$ 3,781.95
SPRINT	7/21/2011	\$ 5,599.96
SPRINT	7/21/2011	\$ 5,599.96
SPRINT	8/25/2011	\$ 5,599.96
STACY'S CARPET AND SMOKEBUSTERS	7/21/2011	\$ 712.00
STACY'S CARPET AND SMOKEBUSTERS	8/25/2011	\$ 185.00
STACY'S CARPET AND SMOKEBUSTERS	9/1/2011	\$ 228.00
STANLEY JR, HAROLD WAYNE	7/8/2011	\$ 1,443.94
STANLEY JR, HAROLD WAYNE	7/22/2011	\$ 1,443.96
STANLEY JR, HAROLD WAYNE	8/5/2011	\$ 1,443.95
STANLEY JR, HAROLD WAYNE	8/19/2011	\$ 1,443.96
STANLEY JR, HAROLD WAYNE	9/2/2011	\$ 1,443.95
STANLEY JR, HAROLD WAYNE	9/16/2011	\$ 1,443.96
STANLEY JR, HAROLD WAYNE	9/30/2011	\$ 1,755.18
STANLEY, MARK	7/5/2011	\$ 43.95
STANLEY, MARK	7/8/2011	\$ 1,751.41
STANLEY, MARK	7/22/2011	\$ 1,751.41
STANLEY, MARK	7/25/2011	\$ 43.95
STANLEY, MARK	8/5/2011	\$ 1,751.41
STANLEY, MARK	8/8/2011	\$ 1.00
STANLEY, MARK	8/15/2011	\$ 4,168.43
STANLEY, MARK	8/19/2011	\$ 1,751.41
STANLEY, MARK	8/25/2011	\$ 43.95
STANLEY, MARK	9/2/2011	\$ 1,751.40
STANLEY, MARK	9/16/2011	\$ 1,751.41
STANLEY, MARK	9/21/2011	\$ 43.95
STANLEY, MARK	9/30/2011	\$ 2,857.01
STATE OF ALASKA DEPT. OF HEALTH & SOCIAL SERVICES	9/15/2011	\$ 1,437.91
STATE OF DELAWARE	7/22/2011	\$ 6,021.15
STATE OF HAWAII, DEPT OF HEALTH	7/21/2011	\$ 352.82
STATE OF MICHIGAN	7/14/2011	\$ 17,728.35
STATE OF MICHIGAN	9/1/2011	\$ 8,513.92
STATE OF MISSOURI	8/18/2011	\$ 450.00
STATE OF MN COOP PURCH VENT	7/21/2011	\$ 63.28
STATE OF MN COOP PURCH VENT	8/18/2011	\$ 195.75
STATE OF OHIO	8/23/2011	\$ 2,278.50
STATE OF VERMONT	7/21/2011	\$ 1,008.68
STAY IN FRONT	7/5/2011	\$ 64,731.19
STAY IN FRONT	7/14/2011	\$ 254.78
STAY IN FRONT	7/21/2011	\$ 22,313.22
STAY IN FRONT	8/4/2011	\$ 255.76
STAY IN FRONT	8/11/2011	\$ 22,313.22
STAY IN FRONT	9/8/2011	\$ 297.81
STAY IN FRONT	9/15/2011	\$ 22,313.22

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
STEEPROCK	7/14/2011	\$ 15,600.00
STERLING COMMERCE	7/5/2011	\$ 1,935.00
STERLING COMMERCE	8/18/2011	\$ 1,935.00
STERLING COMMERCE	9/8/2011	\$ 1,935.00
STUART, ANGELA R	7/8/2011	\$ 1,624.06
STUART, ANGELA R	7/22/2011	\$ 1,472.74
STUART, ANGELA R	8/5/2011	\$ 1,472.74
STUART, ANGELA R	8/19/2011	\$ 1,472.74
STUART, ANGELA R	9/2/2011	\$ 1,472.74
STUART, ANGELA R	9/16/2011	\$ 1,472.75
STUART, ANGELA R	9/30/2011	\$ 1,472.74
SUCCESSFACTORS	7/21/2011	\$ 6,010.92
SULLIVAN, JEFFREY P	7/8/2011	\$ 1,723.08
SULLIVAN, JEFFREY P	7/22/2011	\$ 1,723.07
SULLIVAN, JEFFREY P	8/5/2011	\$ 1,723.07
SULLIVAN, JEFFREY P	8/15/2011	\$ 3,471.66
SULLIVAN, JEFFREY P	8/19/2011	\$ 1,723.07
SULLIVAN, JEFFREY P	9/2/2011	\$ 1,723.07
SUN LIFE AND HEALTH INSURANCE COMPA	7/5/2011	\$ 40.74
SUN LIFE AND HEALTH INSURANCE COMPA	7/21/2011	\$ 40.74
SUN LIFE AND HEALTH INSURANCE COMPA	8/25/2011	\$ 41.06
SUN LIFE AND HEALTH INSURANCE COMPA	9/15/2011	\$ 41.06
SUNSET LOGISTICS, INC.	8/11/2011	\$ 300.00
SUNSET LOGISTICS, INC.	9/1/2011	\$ 1,550.00
SUNSET LOGISTICS, INC.	9/8/2011	\$ 7,550.00
SWETNAM, THOMAS	7/8/2011	\$ 4,259.79
SWETNAM, THOMAS	7/22/2011	\$ 4,259.78
SWETNAM, THOMAS	8/5/2011	\$ 4,436.78
SWETNAM, THOMAS	8/19/2011	\$ 4,531.47
SWETNAM, THOMAS	9/2/2011	\$ 4,531.47
SWETNAM, THOMAS	9/16/2011	\$ 4,531.48
SWETNAM, THOMAS	9/30/2011	\$ 4,531.47
TALARICO, AMBER	7/5/2011	\$ 10.00
TALARICO, AMBER	7/8/2011	\$ 1,575.94
TALARICO, AMBER	7/22/2011	\$ 1,575.93
TALARICO, AMBER	8/5/2011	\$ 1,575.92
TALARICO, AMBER	8/15/2011	\$ 6,903.01
TALARICO, AMBER	8/19/2011	\$ 1,575.93
TALARICO, AMBER	9/2/2011	\$ 1,575.94
TALARICO, AMBER	9/8/2011	\$ 25.36
TALARICO, AMBER	9/16/2011	\$ 1,575.93
TALARICO, AMBER	9/30/2011	\$ 2,887.97
TALBOT, JON	7/5/2011	\$ 83.70
TALBOT, JON	7/11/2011	\$ 6.95
TALBOT, JON	7/25/2011	\$ 13.00
TALBOT, JON	8/25/2011	\$ 14.32
TALBOT, JON	9/26/2011	\$ 73.85
TALBOT, JON P.	7/8/2011	\$ 1,595.07
TALBOT, JON P.	7/22/2011	\$ 1,595.08
TALBOT, JON P.	8/5/2011	\$ 1,595.06
TALBOT, JON P.	8/15/2011	\$ 3,679.65
TALBOT, JON P.	8/19/2011	\$ 1,595.06
TALBOT, JON P.	9/2/2011	\$ 1,595.08
TALBOT, JON P.	9/16/2011	\$ 1,595.07

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
TALBOT, JON P.	9/30/2011	\$ 2,247.10
TAPE RENTAL LIBRARY, INC.	7/5/2011	\$ 6.90
TAPE RENTAL LIBRARY, INC.	7/21/2011	\$ 5.17
TAPE RENTAL LIBRARY, INC.	9/8/2011	\$ 8.86
TAPE RENTAL LIBRARY, INC.	9/21/2011	\$ 4.92
TAYLOR, MR ROBERT	7/5/2011	\$ 66.90
TAYLOR, MR ROBERT	7/25/2011	\$ 106.25
TAYLOR, MR ROBERT	8/8/2011	\$ 8.00
TAYLOR, MR ROBERT	8/25/2011	\$ 206.21
TAYLOR, MR ROBERT	9/8/2011	\$ 35.00
TAYLOR, ROBERT	7/8/2011	\$ 2,766.22
TAYLOR, ROBERT	7/22/2011	\$ 2,766.21
TAYLOR, ROBERT	8/5/2011	\$ 2,766.22
TAYLOR, ROBERT	8/19/2011	\$ 2,766.22
TAYLOR, ROBERT	9/2/2011	\$ 2,766.21
TAYLOR, ROBERT	9/16/2011	\$ 2,766.22
TAYLOR, ROBERT	9/30/2011	\$ 2,766.22
TENNESSEE CLINICAL RESEARCH CENTER	7/14/2011	\$ 20,000.00
TENNESSEE DEPT. OF HEALTH	7/5/2011	\$ 124,006.87
TENNESSEE DERMATOLOGY SOCIETY	8/18/2011	\$ 1,500.00
TEXAS DERMATOLOGICAL SOCIETY	7/7/2011	\$ 1,800.00
THERMOCOPY	8/25/2011	\$ 180.48
THIN SPRING	7/14/2011	\$ 200.00
THIN SPRING	8/18/2011	\$ 200.00
THIN SPRING	9/21/2011	\$ 200.00
THOMAS, KEITH	8/4/2011	\$ 570.00
THOMAS, KEITH	8/18/2011	\$ 2,190.00
THOMAS, KEITH	9/1/2011	\$ 2,190.00
THOMAS, KEITH	9/21/2011	\$ 3,105.00
THOMSON FINANCIAL, LLC	7/21/2011	\$ 1,263.00
TRAYNHAM, LAURA	7/5/2011	\$ 68.94
TRAYNHAM, LAURA	8/15/2011	\$ 64.67
TRAYNHAM, LAURA S.	7/8/2011	\$ 2,045.81
TRAYNHAM, LAURA S.	7/22/2011	\$ 2,045.79
TRAYNHAM, LAURA S.	8/5/2011	\$ 2,045.81
TRAYNHAM, LAURA S.	8/15/2011	\$ 5,585.18
TRAYNHAM, LAURA S.	8/19/2011	\$ 2,045.80
TRAYNHAM, LAURA S.	9/30/2011	\$ 2,117.65
TRC VALLEY CREEK ASSOCIATES-C, L.P.	7/7/2011	\$ 54,098.98
TRC VALLEY CREEK ASSOCIATES-C, L.P.	7/14/2011	\$ 5,425.34
TRC VALLEY CREEK ASSOCIATES-C, L.P.	8/4/2011	\$ 54,098.98
TRC VALLEY CREEK ASSOCIATES-C, L.P.	8/25/2011	\$ 5,965.94
TRC VALLEY CREEK ASSOCIATES-C, L.P.	9/1/2011	\$ 54,098.98
TREASURER, STATE OF NEW HAMPSHIRE	9/15/2011	\$ 3,548.40
TREASURER, STATE OF NEW JERSEY	9/15/2011	\$ 120.77
TRIAD PACKAGING INC.	9/21/2011	\$ 1,087.43
TRIALCARD, INC.	8/11/2011	\$ 10,859.98
TRICARE	9/27/2011	\$ 197,481.16
TRI-CITIES INFORMATION MANAGEMENT,	8/25/2011	\$ 840.00
TRI-CITIES INFORMATION MANAGEMENT,	9/8/2011	\$ 403.50
TWO LABS MARKETING LLC	9/15/2011	\$ 30,000.00
ULINE	8/4/2011	\$ 4,711.19
ULINE	9/21/2011	\$ 239.92
UMPLEBY, SARAH	7/5/2011	\$ 130.35

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
UMPLEBY, SARAH	7/8/2011	\$ 1,895.62
UMPLEBY, SARAH	7/22/2011	\$ 1,895.63
UMPLEBY, SARAH	7/25/2011	\$ 101.82
UMPLEBY, SARAH	8/5/2011	\$ 1,895.63
UMPLEBY, SARAH	8/8/2011	\$ 36.86
UMPLEBY, SARAH	8/15/2011	\$ 1,754.81
UMPLEBY, SARAH	8/19/2011	\$ 1,895.64
UMPLEBY, SARAH	8/25/2011	\$ 110.07
UMPLEBY, SARAH	9/2/2011	\$ 1,895.62
UMPLEBY, SARAH	9/15/2011	\$ 159.85
UMPLEBY, SARAH	9/16/2011	\$ 1,895.62
UMPLEBY, SARAH	9/30/2011	\$ 4,002.16
V. ALEXANDER & CO. INC.	8/4/2011	\$ 95.00
VALENTINE, LESLIE	7/8/2011	\$ 1,957.54
VALENTINE, LESLIE	7/22/2011	\$ 1,957.54
VALENTINE, LESLIE	8/5/2011	\$ 1,957.53
VALENTINE, LESLIE	8/15/2011	\$ 3,999.48
VALENTINE, LESLIE	8/19/2011	\$ 1,957.54
VALENTINE, LESLIE	9/2/2011	\$ 1,957.54
VALENTINE, LESLIE	9/16/2011	\$ 1,957.54
VALENTINE, LESLIE	9/30/2011	\$ 4,127.63
VALENTINE, MS LESLIE	7/5/2011	\$ 209.57
VALENTINE, MS LESLIE	7/11/2011	\$ 18.00
VALENTINE, MS LESLIE	7/25/2011	\$ 44.55
VALENTINE, MS LESLIE	8/8/2011	\$ 36.10
VALENTINE, MS LESLIE	9/8/2011	\$ 23.00
VALENTINE, MS LESLIE	9/15/2011	\$ 21.00
VALENTINE, MS LESLIE	9/26/2011	\$ 30.88
VALERIO, SENON	7/8/2011	\$ 2,076.59
VALERIO, SENON	7/22/2011	\$ 2,102.37
VALERIO, SENON	8/5/2011	\$ 2,102.35
VALERIO, SENON	8/15/2011	\$ 7,234.66
VALERIO, SENON	8/19/2011	\$ 2,102.37
VALERIO, SENON	9/2/2011	\$ 2,102.36
VALERIO, SENON	9/16/2011	\$ 2,102.37
VALERIO, SENON	9/30/2011	\$ 5,701.59
VALERIO, SENON J.	8/8/2011	\$ 325.00
VAN ARSDALEN, DARIN	7/8/2011	\$ 2,670.50
VAN ARSDALEN, DARIN	7/22/2011	\$ 2,670.51
VAN ARSDALEN, DARIN	8/5/2011	\$ 2,670.50
VAN ARSDALEN, DARIN	8/19/2011	\$ 2,670.50
VAN ARSDALEN, DARIN	9/2/2011	\$ 2,670.52
VAN ARSDALEN, DARIN	9/16/2011	\$ 2,670.50
VAN ARSDALEN, DARIN	9/30/2011	\$ 2,670.50
VANNARATH, CHRISTINA	7/5/2011	\$ 40.00
VANNARATH, CHRISTINA	7/8/2011	\$ 1,760.18
VANNARATH, CHRISTINA	7/22/2011	\$ 1,760.19
VANNARATH, CHRISTINA	7/25/2011	\$ 124.43
VANNARATH, CHRISTINA	8/5/2011	\$ 1,760.19
VANNARATH, CHRISTINA	8/15/2011	\$ 1,583.89
VANNARATH, CHRISTINA	8/25/2011	\$ 32.04
VANNARATH, CHRISTINA	9/16/2011	\$ 93.00
VANNARATH, CHRISTINA	9/30/2011	\$ 146.84
VB CONSULTING LLC	8/11/2011	\$ 1,375.00

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
VB CONSULTING LLC	9/8/2011	\$ 1,150.00
VENEZIANO, KEITH	7/5/2011	\$ 129.49
VENEZIANO, KEITH	7/8/2011	\$ 2,997.05
VENEZIANO, KEITH	7/11/2011	\$ 4.00
VENEZIANO, KEITH	7/22/2011	\$ 2,997.06
VENEZIANO, KEITH	7/25/2011	\$ 82.54
VENEZIANO, KEITH	8/5/2011	\$ 2,997.06
VENEZIANO, KEITH	8/8/2011	\$ 86.00
VENEZIANO, KEITH	8/15/2011	\$ 8,187.17
VENEZIANO, KEITH	8/19/2011	\$ 3,193.65
VENEZIANO, KEITH	8/31/2011	\$ 81.25
VENEZIANO, KEITH	9/2/2011	\$ 3,193.66
VENEZIANO, KEITH	9/16/2011	\$ 3,501.40
VENEZIANO, KEITH	9/30/2011	\$ 5,613.20
VENTIV COMMERCIAL SERVICE,LLC	7/5/2011	\$ 22,392.89
VENTIV COMMERCIAL SERVICE,LLC	7/14/2011	\$ 15,746.05
VENTIV COMMERCIAL SERVICE,LLC	7/21/2011	\$ 5,108.18
VENTIV COMMERCIAL SERVICE,LLC	9/1/2011	\$ 10,248.29
VENTIV COMMERCIAL SERVICE,LLC	9/21/2011	\$ 12,280.78
VERIZON	7/22/2011	\$ 171.80
VERIZON	8/4/2011	\$ 80.28
VERIZON	8/25/2011	\$ 86.06
VERIZON CABS	7/14/2011	\$ 294.26
VERIZON CABS	9/15/2011	\$ 294.92
VERIZON CABS	9/15/2011	\$ 294.92
VERIZON WIRELESS	7/21/2011	\$ 60.29
VERIZON WIRELESS	8/25/2011	\$ 60.07
VISION SERVICE PLAN	7/5/2011	\$ 2,236.68
VISION SERVICE PLAN	7/21/2011	\$ 2,312.97
VISION SERVICE PLAN	8/18/2011	\$ 2,153.77
VIVACARE, INC	7/5/2011	\$ 24,000.00
VIVACARE, INC	7/14/2011	\$ 24,000.00
WACHOVIA	7/12/2011	\$ 267.91
WACHOVIA	7/12/2011	\$ 2,725.70
WACHOVIA	8/10/2011	\$ 175.34
WACHOVIA	8/10/2011	\$ 2,948.84
WACHOVIA	9/12/2011	\$ 180.43
WACHOVIA	9/12/2011	\$ 2,853.01
WACHTELL, LIPTON, ROSEN & KATZ	7/15/2011	\$ 16,167.99
WACHTELL, LIPTON, ROSEN & KATZ	8/10/2011	\$ 49,261.56
WACHTELL, LIPTON, ROSEN & KATZ	8/30/2011	\$ 94,211.98
WACHTELL, LIPTON, ROSEN & KATZ	9/21/2011	\$ 430,322.12
WACHTELL, LIPTON, ROSEN & KATZ	9/27/2011	\$ 285,774.47
WARMELINK, DAVID	7/11/2011	\$ 117.40
WARMELINK, DAVID	8/15/2011	\$ 82.58
WARMELINK, DAVID	8/31/2011	\$ 60.95
WARMELINK, DAVID	9/15/2011	\$ 12.00
WARMELINK, DAVID E	7/8/2011	\$ 2,404.37
WARMELINK, DAVID E	7/22/2011	\$ 2,404.36
WARMELINK, DAVID E	8/5/2011	\$ 2,404.37
WARMELINK, DAVID E	8/15/2011	\$ 13,793.44
WARMELINK, DAVID E	8/19/2011	\$ 2,404.37
WARMELINK, DAVID E	9/2/2011	\$ 2,404.37
WARMELINK, DAVID E	9/16/2011	\$ 2,404.37

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
WARMELINK, DAVID E	9/30/2011	\$ 6,607.93
WASHINGTON DEPARTMENT OF HEALTH	8/18/2011	\$ 590.00
WASHINGTON STATE DEPT. OF REVENUE	8/2/2011	\$ 700.56
WASHINGTON STATE DERMATOLOGY ASSOC.	7/7/2011	\$ 1,500.00
WASKO, PETER	7/8/2011	\$ 3,584.12
WASKO, PETER	7/11/2011	\$ 360.94
WASKO, PETER	7/22/2011	\$ 3,724.31
WASKO, PETER	8/5/2011	\$ 3,724.31
WASKO, PETER	8/8/2011	\$ 236.82
WASKO, PETER	8/15/2011	\$ 277.64
WASKO, PETER	8/15/2011	\$ 7,481.65
WASKO, PETER	8/19/2011	\$ 3,776.15
WASKO, PETER	8/31/2011	\$ 160.47
WASKO, PETER	9/2/2011	\$ 4,286.79
WASKO, PETER	9/8/2011	\$ 106.10
WASKO, PETER	9/16/2011	\$ 4,286.79
WASKO, PETER	9/21/2011	\$ 92.81
WASKO, PETER	9/30/2011	\$ 7,155.50
WASTE MANAGEMENT OF TRI CITIES	7/14/2011	\$ 463.38
WASTE MANAGEMENT OF TRI CITIES	8/18/2011	\$ 515.00
WEBB, MIRIAM	7/8/2011	\$ 856.07
WEBB, MIRIAM	7/22/2011	\$ 598.65
WEBB, MIRIAM	8/5/2011	\$ 886.00
WEBEX COMMUNICATIONS, INC	7/14/2011	\$ 49.00
WEBEX COMMUNICATIONS, INC	8/4/2011	\$ 49.00
WEBEX COMMUNICATIONS, INC	8/25/2011	\$ 300.00
WEBEX COMMUNICATIONS, INC	9/15/2011	\$ 49.00
WEEMS, KIRK	7/8/2011	\$ 1,969.17
WEEMS, KIRK	7/22/2011	\$ 1,969.19
WEEMS, KIRK	8/5/2011	\$ 1,969.18
WEEMS, KIRK	8/15/2011	\$ 2,880.88
WEEMS, KIRK	8/19/2011	\$ 1,969.17
WEEMS, KIRK	9/2/2011	\$ 1,969.19
WEEMS, KIRK	9/16/2011	\$ 1,969.18
WEEMS, KIRK	9/30/2011	\$ 2,692.15
WELLS FARGO	8/10/2011	\$ 410.36
WELLS FARGO	7/8/2011	\$ 2,249.83
WELLS FARGO	7/11/2011	\$ 37,192.38
WELLS FARGO	7/12/2011	\$ 410.36
WELLS FARGO	7/21/2011	\$ 725.00
WELLS FARGO	7/22/2011	\$ 36,914.91
WELLS FARGO	8/4/2011	\$ 720.00
WELLS FARGO	8/5/2011	\$ 37,873.26
WELLS FARGO	8/16/2011	\$ 35,958.30
WELLS FARGO	8/19/2011	\$ 33,468.35
WELLS FARGO	9/6/2011	\$ 30,844.22
WELLS FARGO	9/15/2011	\$ 706.67
WELLS FARGO	9/16/2011	\$ 30,583.48
WELLS FARGO	9/27/2011	\$ 36,023.43
WELLS FARGO BANK	9/21/2011	\$ 15.35
WEST PAYMENT CENTER	7/5/2011	\$ 1,720.00
WEST PAYMENT CENTER	7/14/2011	\$ 1,720.00
WEST PAYMENT CENTER	8/25/2011	\$ 1,720.00
WEST WHITELAND TOWN SHIP	7/21/2011	\$ 372.00

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
WEST WHITELAND TOWN SHIP	9/21/2011	\$ 82.00
WETZEL, SUZANNE	7/8/2011	\$ 2,040.56
WETZEL, SUZANNE	7/22/2011	\$ 2,040.57
WETZEL, SUZANNE	8/5/2011	\$ 2,040.57
WETZEL, SUZANNE	8/15/2011	\$ 1,958.88
WETZEL, SUZANNE	8/19/2011	\$ 2,040.56
WETZEL, SUZANNE	9/2/2011	\$ 2,040.57
WETZEL, SUZANNE	9/16/2011	\$ 2,254.38
WHITE, GREGORY	7/5/2011	\$ 1,488.11
WHITE, GREGORY	7/8/2011	\$ 3,376.73
WHITE, GREGORY	7/22/2011	\$ 3,376.72
WHITE, GREGORY	8/5/2011	\$ 3,376.72
WHITE, GREGORY	8/8/2011	\$ 117.13
WHITE, GREGORY	8/15/2011	\$ 6,287.00
WHITE, GREGORY	8/19/2011	\$ 3,576.01
WHITE, GREGORY	8/25/2011	\$ 529.03
WHITE, GREGORY	9/2/2011	\$ 3,576.00
WHITE, GREGORY	9/16/2011	\$ 3,810.93
WHITE, GREGORY	9/26/2011	\$ 436.95
WHITE, GREGORY	9/30/2011	\$ 4,868.96
WHITSON, CHERIE	7/8/2011	\$ 3,509.77
WHITSON, CHERIE	7/22/2011	\$ 3,509.76
WHITSON, CHERIE	8/5/2011	\$ 3,509.76
WHITSON, CHERIE	8/19/2011	\$ 3,509.77
WHITSON, CHERIE	9/2/2011	\$ 3,509.77
WHITSON, CHERIE	9/16/2011	\$ 3,570.14
WHITSON, CHERIE	9/30/2011	\$ 3,731.06
WILLIAMS, BRADY	7/8/2011	\$ 2,244.41
WILLIAMS, BRADY	7/22/2011	\$ 2,244.41
WILLIAMS, BRADY	8/5/2011	\$ 2,244.40
WILLIAMS, BRADY	8/15/2011	\$ 7,864.29
WILLIAMS, BRADY	8/19/2011	\$ 2,385.57
WILLIAMS, JEREMY	7/8/2011	\$ 2,058.69
WILLIAMS, JEREMY	7/22/2011	\$ 2,058.71
WILLIAMS, JEREMY	8/5/2011	\$ 2,058.70
WILLIAMS, JEREMY	8/19/2011	\$ 2,058.70
WILLIAMS, JEREMY	9/2/2011	\$ 2,058.70
WILLIAMS, JEREMY	9/16/2011	\$ 2,058.70
WILLIAMS, JEREMY	9/30/2011	\$ 2,058.70
WITTE, JULIE E	7/8/2011	\$ 3,077.39
WITTE, JULIE E	8/15/2011	\$ 6,992.64
WITTE, MS JULIE	7/5/2011	\$ 33.50
WOLF, SHAWN	7/8/2011	\$ 1,936.19
WOLF, SHAWN	7/11/2011	\$ 109.00
WOLF, SHAWN	7/22/2011	\$ 1,936.19
WOLF, SHAWN	7/25/2011	\$ 107.00
WOLF, SHAWN	8/5/2011	\$ 1,936.19
WOLF, SHAWN	8/8/2011	\$ 148.00
WOLF, SHAWN	8/15/2011	\$ 7,125.88
WOLF, SHAWN	8/19/2011	\$ 1,936.20
WOLF, SHAWN	9/2/2011	\$ 1,936.19
WOLF, SHAWN	9/8/2011	\$ 88.00
WOLF, SHAWN	9/16/2011	\$ 1,936.19
WOLF, SHAWN	9/21/2011	\$ 118.00

GRACEWAY PHARMACEUTICALS, LLC

EXHIBIT E

Name of creditor	Payment date	Amount paid
WOLF, SHAWN	9/30/2011	\$ 1,936.20
WOLFE, JEFFREY	7/5/2011	\$ 117.66
WOLFE, JEFFREY	7/25/2011	\$ 147.53
WOLFE, JEFFREY	8/15/2011	\$ 149.31
WOLFE, JEFFREY	9/8/2011	\$ 43.75
WOLFE, JEFFREY	9/15/2011	\$ 98.58
WOLFE, JEFFREY J	7/8/2011	\$ 2,494.91
WOLFE, JEFFREY J	7/22/2011	\$ 2,494.91
WOLFE, JEFFREY J	8/5/2011	\$ 2,494.90
WOLFE, JEFFREY J	8/15/2011	\$ 1,906.76
WOLFE, JEFFREY J	8/19/2011	\$ 2,494.91
WOLFE, JEFFREY J	9/2/2011	\$ 2,494.91
WOLFE, JEFFREY J	9/16/2011	\$ 2,494.90
WOLFE, JEFFREY J	9/30/2011	\$ 3,605.33
WOLKOV LAW	9/16/2011	\$ 750.00
WOLTERS KLUWER HEALTH	7/21/2011	\$ 10,187.25
WOLTERS KLUWER HEALTH	8/25/2011	\$ 5,000.00
WOOTEN, SHANNON	7/8/2011	\$ 730.16
WOOTEN, SHANNON	7/22/2011	\$ 808.12
WOOTEN, SHANNON	8/5/2011	\$ 642.45
WRIGHT EXPRESS	7/6/2011	\$ 42,909.52
WRIGHT EXPRESS	8/8/2011	\$ 40,838.92
WRIGHT EXPRESS	9/7/2011	\$ 42,660.84
WV DEPT OF HEALTH & HUMAN RESOURCES	7/5/2011	\$ 1,041.87
WV DEPT OF HEALTH & HUMAN RESOURCES	7/5/2011	\$ 55,418.97
YALE CAROLINAS, INC.	9/8/2011	\$ 154.86
YOUNG CONAWAY STARGATT & TAYLOR LLP	9/26/2011	\$ 50,000.00
YOUNG CONAWAY STARGATT & TAYLOR LLP	9/28/2011	\$ 25,000.00
ZAIDI, TARIQ	7/8/2011	\$ 4,055.24
ZAIDI, TARIQ	7/22/2011	\$ 4,055.25
ZAIDI, TARIQ	8/5/2011	\$ 4,055.24
ZAIDI, TARIQ	8/19/2011	\$ 4,055.24
ZAIDI, TARIQ	9/2/2011	\$ 4,288.11
ZAIDI, TARIQ	9/16/2011	\$ 4,295.73
ZAIDI, TARIQ	9/30/2011	\$ 4,295.73
ZOURDOS, WILLIAM	8/19/2011	\$ 962.03
ZOURDOS, WILLIAM	9/2/2011	\$ 2,090.09
ZOURDOS, WILLIAM	9/16/2011	\$ 2,426.91
ZOURDOS, WILLIAM	9/30/2011	\$ 2,894.32
TOTAL		<u>\$ 34,511,501.06</u>