

**EXHIBIT B**

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Graceway Pharma Holding Corp.

Billing Period Through February 29, 2012

**AGGREGATE ITEMIZED DISBURSEMENTS**

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<b>Description</b>	<b>Amount</b>
Reproduction Charges	1,385.20
Delivery / Courier	15.00
Working Meals	111.00
Client Requested Food & Support	50.00
Docket Retrieval / Search	13.60
<b>Total Disbursements:</b>	<b>\$1,574.80</b>

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 218129

CONTROL: 535290

MATTER: 070649.1001 Debtor Representation

CLIENT: 070649 Graceway Pharma Holding Corp.

UNBILLED TIMESLIPS (Continued)

DATE	TIME- WORKED	KEEPER	INDEX NO.	DESCRIPTION	RATE	HOURS	VALUE	BILLING HOURS	RECORDED HOURS	REVISD HOURS	STATUS CURRENT X	W/O
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INCLUDED TIME FOR MATTER: 070649.1001  
 HOURS 99.40 VALUE 31965.00  
 HOURS 99.40 VALUE 31965.00

TIME AFTER CUTOFF DATE  
 HOURS 30.50 VALUE 5614.50

STATUS CODE LEGEND

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

WORKING CREDIT ALLOCATION

MATTER	TIMEKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	REVISD ALLOCATED VALUE	PERCENT ALLOCATED
070649.1001	Debtor Representation					
	0471 MNEST Michael R. Nestor	5,200.00	5,200.00	5,200.00		16.27
	0754 KCOYL Kara Hammond Coyle	18,573.00	18,573.00	18,573.00		58.10
	0982 MSEWA Morgan Seward	2,714.00	2,714.00	2,714.00		8.49
	0968 TBOLL Troy Bollman	5,445.00	5,445.00	5,445.00		17.03
	0543 PPETL Patsy Petlock	33.00	33.00	33.00		0.10
TOTALS FOR MATTER: 070649.1001		31,965.00	31,965.00	31,965.00		

TOTALS FOR INSTRUCTION: 218129

UNBILLED EXPENSE DETAILS THROUGH 02/29/2012

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISD VALUE	STATUS CURRENT B/O	H X	BNP
UNBILLED EXPENSES												
MATTER: 070649.1001 Debtor Representation												
EXPENSE												

01/06/12 S102	3926541	CCORADocket Retrieval / Search - Payee: Pacer Service Center Pacer	2.40	2.40	B	---
	VENDOR NAME: 3926542					
01/06/12 S102		KHAWKDocket Retrieval / Search - Payee: Pacer Service Center Pacer	0.72	0.72	B	---
	VENDOR NAME: 3926543					
01/10/12 S102		KHAWKDocket Retrieval	0.32	0.32	B	---

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(Continued)

UNBILLED EXPENSES	EXPENSE	DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	BNP	STATUS
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							/ Search - Payee: Pacer Service Center Pacer									
	VENDOR NAME:															
	3926544	01/11/12	S102				KHAWKDocket Retrieval	1.60	1.60							B
							/ Search - Payee: Pacer Service Center Pacer									
	VENDOR NAME:															
	3926545	01/13/12	S102				TBOLLDocket Retrieval	1.36	1.36							B
							/ Search - Payee: Pacer Service Center Pacer									
	VENDOR NAME:															
	3926546	01/17/12	S102				TBOLLDocket Retrieval	0.40	0.40							B
							/ Search - Payee: Pacer Service Center Pacer									
	VENDOR NAME:															
	3927871	01/23/12	053				JPATTDelivery / Courier - From: YCST - To: Judge Peter Walsh	7.50	7.50							B
	VENDOR NAME:															
	3926547	01/26/12	S102				TBOLLDocket Retrieval	4.64	4.64							B
							/ Search - Payee: Pacer Service Center Pacer									
	VENDOR NAME:															
	3926548	01/27/12	S102				TBOLLDocket Retrieval	2.16	2.16							B
							/ Search - Payee: Pacer Service Center Pacer									
	VENDOR NAME:															
	3906257	02/01/12	S001				TBOLLPhotocopy Charges	0.40	0.20							B

02/01/12 S001	VENDOR NAME: 3906258	Duplication BW 0968			
		TBOLLPhotocopy Charges	4.60	2.30	B
		Duplication BW 0968			
02/01/12 S001	VENDOR NAME: 3906259	TBOLLPhotocopy Charges Duplication BW 0968	0.20	0.10	B
02/01/12 S001	VENDOR NAME: 3906260	TBOLLPhotocopy Charges	2.00	1.00	B

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UNBILLED EXPENSES		(Continued)										
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H X BNP	STATUS
					Duplication BW							
					0968							
					VENDOR NAME:							
02/01/12	S001SCN	3906261			TBOLLScanning Charges	0.40	0.20			B		
					0968							
					VENDOR NAME:							
02/01/12	S001SCN	3906262			TBOLLScanning Charges	2.20	1.10			B		
					0968							
					VENDOR NAME:							
02/01/12	S001SCN	3906263			TBOLLScanning Charges	1.20	0.60			B		
					0968							
					VENDOR NAME:							
02/01/12	S001SCN	3906264			TBOLLScanning Charges	3.20	1.60			B		
					0968							
					VENDOR NAME:							
02/03/12	S001	3909013			TBOLLPhotocopy Charges	11.00	5.50			B		
					Duplication BW							
					0968							
					VENDOR NAME:							
02/03/12	S001SCN	3909014			TBOLLScanning Charges	0.60	0.30			B		
					0968							
					VENDOR NAME:							
02/03/12	S001SCN	3909015			TBOLLScanning Charges	0.40	0.20			B		
					0968							
					VENDOR NAME:							
02/03/12	S001SCN	3909016			TBOLLScanning Charges	2.60	1.30			B		
					0968							
					VENDOR NAME:							
02/03/12	S001SCN	3909017			TBOLLScanning Charges	7.80	3.90			B		
					0968							
					VENDOR NAME:							
02/06/12	S001SCN	3909810			TBOLLScanning Charges	0.40	0.20			B		
					0968							
					VENDOR NAME:							
02/06/12	S001SCN	3909811			TBOLLScanning Charges	0.40	0.20			B		

0968

VENDOR NAME:

02/07/12 S001SCN 3910636

1.20

B

0.60

TBOLLScanning Charges

0968

VENDOR NAME:

02/07/12 S001SCN 3910637

0.40

B

0.20

TBOLLScanning Charges

0968

VENDOR NAME:

02/08/12 S001SCN 3911287

0.40

B

0.20

TBOLLScanning Charges

0968

VENDOR NAME:

02/09/12 S001SCN 3912013

0.40

B

0.20

TBOLLScanning Charges







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MATTER: 070649.1001 Debtor Representation

CLIENT: 070649 Graceway Pharma Holding Corp.

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	BNP	STATUS
02/14/12	S001SCN	3914413				TBOLLScanning Charges 0968	3.20	1.60		B					
VENDOR NAME:															
02/14/12	S001SCN	3914414				TBOLLScanning Charges 0968	1.40	0.70		B					
VENDOR NAME:															
02/14/12	S001SCN	3914415				TBOLLScanning Charges 0968	2.20	1.10		B					
VENDOR NAME:															
02/14/12	S001SCN	3914416				TBOLLScanning Charges 0968	2.20	1.10		B					
VENDOR NAME:															
02/14/12	S001SCN	3914417				TBOLLScanning Charges 0968	0.80	0.40		B					
VENDOR NAME:															
02/14/12	S001SCN	3914418				TBOLLScanning Charges 0968	0.40	0.20		B					
VENDOR NAME:															
02/15/12	096	3914818	141450			MNESTWorking Meals - Payee: Michael R. Nestor Below Working lunch for three people	67.00	67.00		B					
VENDOR NAME: Michael R. Nestor															
02/15/12	S001	3915168				TBOLLPhotocopy Charges Duplication BW 0968	1.00	0.50		B					
VENDOR NAME:															
02/15/12	S001	3915169				TBOLLPhotocopy Charges Duplication BW 0968	3.20	1.60		B					
VENDOR NAME:															
02/15/12	S001	3915170				KCOYLPhotocopy Charges Duplication BW 0754	5.20	2.60		B					
VENDOR NAME:															

02/15/12 S001	VENDOR NAME: 3915171	KCOYLP Photocopy Charges Duplication BW 0754	5.00	2.50	B	---
02/15/12 S001	VENDOR NAME: 3915172	TBOLL Photocopy Charges Duplication BW 0968	3.40	1.70	B	---
02/15/12 S001	VENDOR NAME: 3915173	KCOYLP Photocopy Charges Duplication BW 0754	5.00	2.50	B	---

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	BNP	STATUS
VENDOR NAME:															
02/15/12	S001SCN	3915174				TBOLLScanning Charges 0968	3.20	1.60		B					
VENDOR NAME:															
02/15/12	S001SCN	3915175				TBOLLScanning Charges 0968	0.60	0.30		B					
VENDOR NAME:															
02/15/12	S001SCN	3915176				TBOLLScanning Charges 0968	2.40	1.20		B					
VENDOR NAME:															
02/15/12	S001SCN	3915177				TBOLLScanning Charges 0968	2.80	1.40		B					
VENDOR NAME:															
02/15/12	S001SCN	3915178				TBOLLScanning Charges 0968	1.00	0.50		B					
VENDOR NAME:															
02/17/12	126	3916392	141517			KCOYLCClient Requested Food & Support - Payee: Sugarfoot Fine Food breakfast (5) for Graceway hearing prep on 12/28/2011 for K. Coyle, M. Seward, J. Athanas, C. Reckler and A. Weis	50.00	50.00		B					
VENDOR NAME: Sugarfoot Fine Food															
02/17/12	S001	3916765				TBOLLPhotocopy Charges Duplication BW 0968	11.80	5.90		B					
VENDOR NAME:															
02/17/12	S001	3916766				TBOLLPhotocopy Charges Duplication BW	11.80	5.90		B					

0968

VENDOR NAME :  
02/17/12 S001SCN 3916767

TBOLLScanning Charges 0.40 0.20 B

VENDOR NAME :  
02/17/12 S001SCN 3916768

TBOLLScanning Charges 2.60 1.30 B

VENDOR NAME :  
02/17/12 S001SCN 3916769

TBOLLScanning Charges 8.60 4.30 B

VENDOR NAME :  
02/17/12 S001SCN 3916770

TBOLLScanning Charges 0.60 0.30 B



VENDOR NAME:  
3920299

02/23/12 S001

TBOLLPhotocopy Charges 2.60 1.30 B

Duplication BW  
0968

VENDOR NAME:  
3920300

02/23/12 S001

TBOLLPhotocopy Charges 15.20 7.60 B

Duplication BW  
0968

VENDOR NAME:  
3920301

02/23/12 S001SCN

TBOLLScanning Charges 0.40 0.20 B

0968

VENDOR NAME:



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UNBILLED EXPENSES (Continued)  
 EXPENSE

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	BNP	STATUS
02/23/12	S001SCN	3920302				TBOLLScanning Charges 0968	0.40	0.20		B					
		VENDOR NAME:													
02/24/12	S001	3921380				TBOLLPhotocopy Charges Duplication BW 0968	2.60	1.30		B					
		VENDOR NAME:													
02/24/12	S001	3921381				TBOLLPhotocopy Charges Duplication BW 0968	22.00	11.00		B					
		VENDOR NAME:													
02/24/12	S001	3921382				TBOLLPhotocopy Charges Duplication BW 0968	2.60	1.30		B					
		VENDOR NAME:													
02/24/12	S001	3921383				TBOLLPhotocopy Charges Duplication BW 0968	0.20	0.10		B					
		VENDOR NAME:													
02/24/12	S001SCN	3921384				TBOLLScanning Charges 0968	5.80	2.90		B					
		VENDOR NAME:													
02/24/12	S001SCN	3921385				TBOLLScanning Charges 0968	0.40	0.20		B					
		VENDOR NAME:													
02/24/12	S001SCN	3921386				TBOLLScanning Charges 0968	1.80	0.90		B					
		VENDOR NAME:													
02/24/12	S001SCN	3921387				TBOLLScanning Charges 0968	5.40	2.70		B					
		VENDOR NAME:													
02/27/12	096	3942759	142319			MSEAWorking Meals - From: Washington Street Ale House - To: TBOLL /	16.00	16.00		B					

MSEWA / KCOYL

02/27/12 096D	VENDOR NAME: Parcels, Inc. - D.D.R. 3942760 142319	MSEWA Working Meals - Delivery	28.00	28.00	B	---
02/27/12 S001	VENDOR NAME: Parcels, Inc. - D.D.R. 3924036	TBOLL Photocopy Charges Duplication BW 0968	113.80	56.90	B	---
02/27/12 S001	VENDOR NAME: 3924037	TBOLL Photocopy Charges Duplication BW 0968	1.00	0.50	B	---

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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	B/O	H	X	BNP	STATUS
02/27/12	S001					TBOLLPhotocopy Charges Duplication BW 0968	5.20	2.60		B					
VENDOR NAME: 3924038															
02/27/12	S001					MSEWAPhotocopy Charges Duplication BW 0982	20.20	10.10		B					
VENDOR NAME: 3924039															
02/27/12	S001					MSEWAPhotocopy Charges Duplication BW 0982	7.20	3.60		B					
VENDOR NAME: 3924040															
02/27/12	S001					MSEWAPhotocopy Charges Duplication BW 0982	19.60	9.80		B					
VENDOR NAME: 3924041															
02/27/12	S001					MSEWAPhotocopy Charges Duplication BW 0982	0.20	0.10		B					
VENDOR NAME: 3924042															
02/27/12	S001					MSEWAPhotocopy Charges Duplication BW 0982	8.60	4.30		B					
VENDOR NAME: 3924043															
02/27/12	S001					MSEWAPhotocopy Charges Duplication BW 0982	0.60	0.30		B					
VENDOR NAME: 3924044															
02/27/12	S001					KCOYLPPhotocopy Charges Duplication BW 0754	20.00	10.00		B					
VENDOR NAME: 3924045															
02/27/12	S001					MSEWAPhotocopy Charges Duplication BW	7.20	3.60		B					
VENDOR NAME: 3924046															

0982

VENDOR NAME:  
3924047

02/27/12 S001

KCOYLP Photocopy Charges  
Duplication BW  
0754

10.00

B

-----

VENDOR NAME:  
3924048

02/27/12 S001

KCOYLP Photocopy Charges  
Duplication BW  
0754

0.90

B

-----

VENDOR NAME:  
3924049

02/27/12 S001

MSEWAP Photocopy Charges  
Duplication BW

9.90

B

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UNBILLED EXPENSES		(Continued)		RECORDED		BILLING		REVISED		STATUS	
EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	VALUE	CURRENT	BNC B/O H X BNP
DATE	CODE										
02/27/12	S001				MSEWAPhotocopy Charges Duplication BW 0982	1.00	0.50			B	
02/27/12	S001				KCOYLPhotocopy Charges Duplication BW 0754	1.40	0.70			B	
02/27/12	S001				MSEWAPhotocopy Charges Duplication BW 0982	19.60	9.80			B	
02/27/12	S001				TBOLLPhotocopy Charges Duplication BW 0968	1.00	0.50			B	
02/27/12	S001				TBOLLPhotocopy Charges Duplication BW 0968	113.80	56.90			B	
02/27/12	S001				MSEWAPhotocopy Charges Duplication BW 0982	1.20	0.60			B	
02/27/12	S001				MSEWAPhotocopy Charges Duplication BW 0982	0.20	0.10			B	
02/27/12	S001				KCOYLPhotocopy Charges Duplication BW 0754	19.60	9.80			B	
02/27/12	S001				KCOYLPhotocopy Charges	7.00	3.50			B	

Duplication BW					
0754					
KCOYLPhotocopy Charges	7.00	3.50	B		
Duplication BW					
0754					
TBOLLScanning Charges	0.40	0.20	B		
0968					
TBOLLScanning Charges	2.40	1.20	B		
0968					

VENDOR NAME:  
 02/27/12 S001 3924059

VENDOR NAME:  
 02/27/12 S001SCN 3924060

VENDOR NAME:  
 02/27/12 S001SCN 3924061

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UNBILLED EXPENSES		(Continued)		RECORDED		BILLING		REVISED		STATUS					
EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	CURRENT	BNC	B/O	H	X	BNP
DATE	CODE														
02/28/12	S001					TBOLLPhotocopy Charges Duplication BW 0968	604.80	302.40		B					
VENDOR NAME: 3924907															
02/28/12	S001					KCOYLPhotocopy Charges Duplication BW 0754	1.40	0.70		B					
VENDOR NAME: 3924908															
02/28/12	S001					KCOYLPhotocopy Charges Duplication BW 0754	5.60	2.80		B					
VENDOR NAME: 3924909															
02/28/12	S001					KCOYLPhotocopy Charges Duplication BW 0754	1.20	0.60		B					
VENDOR NAME: 3924910															
02/28/12	S001					TBOLLPhotocopy Charges Duplication BW 0968	27.00	13.50		B					
VENDOR NAME: 3924911															
02/28/12	S001					TBOLLPhotocopy Charges Duplication BW 0968	46.20	23.10		B					
VENDOR NAME: 3924912															
02/28/12	S001					TBOLLPhotocopy Charges Duplication BW 0968	145.80	72.90		B					
VENDOR NAME: 3924913															
02/28/12	S001					TBOLLPhotocopy Charges Duplication BW 0968	1.00	0.50		B					
VENDOR NAME: 3924914															
02/28/12	S001					TBOLLPhotocopy Charges Duplication BW 0968	14.00	7.00		B					
VENDOR NAME: 3924915															

0968

VENDOR NAME:

02/28/12 S001

3924916

MSEWAPhotocopy Charges  
Duplication BW  
0982

19.80

9.90

B

VENDOR NAME:

02/28/12 S001

3924917

MSEWAPhotocopy Charges  
Duplication BW  
0982

20.20

10.10

B

VENDOR NAME:

02/28/12 S001

3924918

TBOLLPhotocopy Charges  
Duplication BW

99.60

49.80

B



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UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	H X BNP	STATUS
					0968							
		VENDOR NAME:										
02/28/12	S001	3924919			KCOYL	Photocopy Charges Duplication BW 0754	1.40	0.70		B		
		VENDOR NAME:										
02/28/12	S001	3924920			KCOYL	Photocopy Charges Duplication BW 0754	1.40	0.70		B		
		VENDOR NAME:										
02/28/12	S001	3924921			KCOYL	Photocopy Charges Duplication BW 0754	1.40	0.70		B		
		VENDOR NAME:										
02/28/12	S001	3924922			TBOLL	Photocopy Charges Duplication BW 0968	1.00	0.50		B		
		VENDOR NAME:										
02/28/12	S001	3924923			TBOLL	Photocopy Charges Duplication BW 0968	87.40	43.70		B		
		VENDOR NAME:										
02/28/12	S001	3924924			TBOLL	Photocopy Charges Duplication BW 0968	19.60	9.80		B		
		VENDOR NAME:										
02/28/12	S001	3924925			TBOLL	Photocopy Charges Duplication BW 0968	40.00	20.00		B		
		VENDOR NAME:										
02/28/12	S001	3924926			TBOLL	Photocopy Charges Duplication BW 0968	27.00	13.50		B		
		VENDOR NAME:										
02/28/12	S001	3924927			KCOYL	Photocopy Charges	2.00	1.00		B		

02/28/12 S001	VENDOR NAME: 3924928	Duplication BW 0754	5.60	2.80	B	---
		KCOYLPhotocopy Charges Duplication BW 0754				---
02/28/12 S001	VENDOR NAME: 3924929	TBOLLPhotocopy Charges Duplication BW 0968	8.60	4.30	B	---
		TBOLLPhotocopy Charges				---
02/28/12 S001	VENDOR NAME: 3924930	TBOLLPhotocopy Charges	3.00	1.50	B	---





Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 218129

CONTROL: 535290

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

UNBILLED EXPENSES		(Continued)								
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
										BNC B/O H X BNP
02/28/12	S001SCN	3924945				TBOLLScanning Charges 0968	0.20	0.10		B
VENDOR NAME:										
02/28/12	S001SCN	3924946				TBOLLScanning Charges 0968	0.40	0.20		B
VENDOR NAME:										
02/28/12	S001SCN	3924947				TBOLLScanning Charges 0968	1.20	0.60		B
VENDOR NAME:										
02/28/12	S001SCN	3924948				TBOLLScanning Charges 0968	8.80	4.40		B
VENDOR NAME:										
02/28/12	S001SCN	3924949				TBOLLScanning Charges 0968	18.20	9.10		B
VENDOR NAME:										
02/28/12	S001SCN	3924950				TBOLLScanning Charges 0968	16.60	8.30		B
VENDOR NAME:										
02/28/12	S001SCN	3924951				TBOLLScanning Charges 0968	1.00	0.50		B
VENDOR NAME:										
02/28/12	S001SCN	3924952				TBOLLScanning Charges 0968	1.00	0.50		B
VENDOR NAME:										
02/28/12	S001SCN	3924953				TBOLLScanning Charges 0968	0.40	0.20		B
VENDOR NAME:										
02/28/12	S001SCN	3924954				TBOLLScanning Charges 0968	20.40	10.20		B
VENDOR NAME:										
02/28/12	S001SCN	3924955				TBOLLScanning Charges 0968	0.40	0.20		B
VENDOR NAME:										
02/29/12	S001	3927287				TBOLLPhotocopy Charges Duplication BW	4.40	2.20		B

0968

VENDOR NAME:  
3927288

02/29/12 S001

TBOLLPhotocopy Charges  
Duplication BW  
0968

93.20

46.60

B

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VENDOR NAME:  
3927289

02/29/12 S001

TBOLLPhotocopy Charges  
Duplication BW  
0968

166.20

83.10

B

-----

VENDOR NAME:  
3927290

02/29/12 S001

TBOLLPhotocopy Charges  
Duplication BW

71.20

35.60

B

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Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 218129

CONTROL: 535290

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

UNBILLED EXPENSES		(Continued)															
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP	STATUS	
						0968											
		VENDOR NAME:															
02/29/12	S001	3927291				TBOLLPhotocopy Charges Duplication BW	35.40	17.70		B							
						0968											
		VENDOR NAME:															
02/29/12	S001	3927292				TBOLLPhotocopy Charges Duplication BW	7.00	3.50		B							
						0968											
		VENDOR NAME:															
02/29/12	S001	3927293				TBOLLPhotocopy Charges Duplication BW	92.40	46.20		B							
						0968											
		VENDOR NAME:															
02/29/12	S001	3927294				TBOLLPhotocopy Charges Duplication BW	41.20	20.60		B							
						0968											
		VENDOR NAME:															
02/29/12	S001	3927295				TBOLLPhotocopy Charges Duplication BW	46.20	23.10		B							
						0968											
		VENDOR NAME:															
02/29/12	S001	3927296				TBOLLPhotocopy Charges Duplication BW	5.60	2.80		B							
						0968											
		VENDOR NAME:															
02/29/12	S001	3927297				TBOLLPhotocopy Charges Duplication BW	19.60	9.80		B							
						0968											
		VENDOR NAME:															
02/29/12	S001	3927298				TBOLLPhotocopy Charges Duplication BW	20.00	10.00		B							
						0968											
		VENDOR NAME:															
02/29/12	S001	3927299				TBOLLPhotocopy Charges	47.20	23.60		B							

02/29/12 S001	VENDOR NAME: 3927300	Duplication BW 0968	26.00	13.00	B	---
		TBOLLP Photocopy Charges Duplication BW 0968				---
02/29/12 S001	VENDOR NAME: 3927301	TBOLLP Photocopy Charges Duplication BW 0968	4.80	2.40	B	---
		TBOLLP Photocopy Charges Duplication BW 0968				---
02/29/12 S001	VENDOR NAME: 3927302	TBOLLP Photocopy Charges	15.40	7.70	B	---



Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 218129

MATTER: 070649.1001 Debtor Representation

CONTROL: 535290  
 CLIENT: 070649 Graceway Pharma Holding Corp.

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC B/O	H X ENP	STATUS
					Duplication BW						
					0968						
					TBOLLScanning Charges	0.40	0.20		B		
					0968						
					TBOLLScanning Charges	2.00	1.00		B		
					0968						
					TBOLLScanning Charges	0.40	0.20		B		
					0968						
					TBOLLScanning Charges	1.60	0.80		B		
					0968						
					TBOLLScanning Charges	7.80	3.90		B		
					0968						
					TBOLLScanning Charges	0.40	0.20		B		
					0968						
					TBOLLScanning Charges	2.20	1.10		B		
					0968						
					TBOLLScanning Charges	0.40	0.20		B		
					0968						
					TBOLLScanning Charges	4.00	2.00		B		
					0968						
					TBOLLScanning Charges	0.40	0.20		B		
					0968						
					TBOLLScanning Charges	0.60	0.30		B		
					0968						

VENDOR NAME:

02/29/12 S001SCN 3927314

TBOLLScanning Charges 1.80 0.90 B

0968

VENDOR NAME:

02/29/12 S001SCN 3927315

TBOLLScanning Charges 2.80 1.40 B

0968

VENDOR NAME:

02/29/12 S001SCN 3927316

TBOLLScanning Charges 2.80 1.40 B

0968

VENDOR NAME:

INCLUDED EXPENSES FOR MATTER: 070649.1001

2,960.00 1,574.80

Young, Conaway, Stargatt and Taylor  
 PROFORMA BILLING WORKSHEET  
 FOR BILLING PROFORMA NUMBER 218129

CONTROL: 535290

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

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
							0.00	0.00		-----
								845.78		-----

EXCLUDED EXPENSES (Expenses on Hold)  
 EXPENSES AFTER CUTOFF DATE

0.00      0.00

845.78

STATUS CODE LEGEND

B Billable  
 BNC Bill - No Charge  
 B/O Billable - reduce value to "0"

H Expense on Hold (Excluded)  
 X Excluded from Instruction

NB Non-Billable  
 BNP Expense will not show on Statement

EXPENSE CODE SUMMARY

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
053	Delivery / Courier	15.00	15.00
096	Working Meals	83.00	83.00
096D	Working Meals - Delivery	28.00	28.00
126	Client Requested Food & Support	50.00	50.00
S001	Photocopy Charges	2,471.60	1,235.80
S001SCN	Scanning Charges	298.80	149.40
S102	Docket Retrieval / Search	13.60	13.60
EXPENSE TOTAL		2,960.00	1,574.80

TOTAL EXPENSES FOR INSTRUCTION: 218129

2,960.00      1,574.80