

Exhibit "A"

222 VALLEY CREEK BOULEVARD

EXTON, PA

DATE	ACCOUNT NUMBER
4/3/2012	00001765
SUITE	LEASE ID
00300	002444

GRACEWAY PHARMACEUTICALS, LLC
ATTN: ACCOUNTS PAYABLE
340 MARTIN LUTHER KING JR BLVD
SUITE 400
BRISTOL, TN 37620

Date: 4/3/2012

Date	Code	Description	Charges	Payments	Amount Due
10/11/11	UTL	08/17/11-09/16/11	5,661.88	0.00	5,661.88
11/01/11	MSC	Q3 '11 Tenant Charges	286.06	209.77	76.29
11/09/11	UTL	09/16/11-10/17/11	5,352.66	2,961.82	2,390.84
12/06/11	UTL	10/17/11-11/15/11	5,311.80	0.00	5,311.80
12/30/11	UTL	11/15/11-12/16/11	5,764.29	0.00	5,764.29
02/13/12	UTL	12/16/11-12/31/2011	3,155.72	0.00	3,155.72

Total Charges:

\$22,360.82

MAKE CHECKS PAYABLE TO:

Valley Creek Associates
c/o Rubenstein Partners
Cira Centre, 2929 Arch St. 28th flr.
Philadelphia PA 19104-2868
(215) 563-3558, Fax: (215) 563-4110