

Exhibit A

Elliott Greenleaf

www.elliottgreenleaf.com

ELLIOTT GREENLEAF
P.O. Box 3010
Blue Bell, Pennsylvania 19422
EIN #23-2617189

John Bellamy
Graceway Pharmaceuticals, LLC
340 Martin Luther King, Jr. Blvd, Ste 500
Bristol TN 37620
United States of America

July 9, 2013
Bill Number 22550
File Number 60357-001

FOR PROFESSIONAL SERVICES RENDERED

Re: In re Graceway Pharmaceuticals

LEGAL SERVICES

Through June 30, 2013

EG Fee Applications

06/05/12	SAK	[B170-] Revise Exhibit B to Elliott Greenleaf's April 2012 Monthly Fee Application (.4); instructions to T. Snow re same (.1)	0.50 Hrs
06/06/12	HRD	[B170-] Conferences with T. Snow and conference with S. Kinsella (.1); multiple revisions and edits regarding March 2012 fee application, exhibit B (1.9); multiple emails and telephone calls to D. Dougherty regarding same (.3)	2.30 Hrs
06/07/12	SAK	[B170-] Revise Exhibit B for March 2012 monthly fee application	0.60 Hrs
06/07/12	SAK	[B170-] Additional revisions to Exhibit B for April 2012 monthly fee application	0.80 Hrs
06/07/12	SAK	[B170-] Finalize Elliott Greenleaf's 6th Monthly Fee Application, Notice, multiple Exhibits and Certificate of Service	0.50 Hrs
06/07/12	TMS	[B170-] Preparation of EG exhibits for March and April fee applications (.8); numerous conferences with H. Dallas, S. Kinsella and D. Dougherty regarding same (.2)	1.00 Hrs
06/08/12	CLS	[B170-] File sixth monthly fee application (.3); prepare for service distribution (.5); prepare seventh and final fee application (1.8) prepare exhibits to application (.3); assist in service distribution of applications (.5)	3.40 Hrs
06/08/12	HRD	[B170-] Conference with L. Shaw regarding seventh monthly and final fee application, (.2); file same (.5); effectuate service (.7)	1.40 Hrs
06/08/12	SAK	[B170-] Email to T. Snow and L. Shaw re preparations for completion of Elliott Greenleaf's final fee application	0.10 Hrs

06/08/12	SAK	[B170-] Supplement and finalize revised Elliott Greenleaf 6th Monthly Fee Application; instructions to L. Shaw and T. Snow .re same	0.20 Hrs	
06/08/12	SAK	[B170-] Finalize Elliott Greenleaf's 7th and Final Fee Application	0.60 Hrs	
06/11/12	HRD	[B170-] Prepare and revise fee application exhibit B regarding April 2012, (1.8); multiple conferences with T. Snow regarding same (.2); multiple emails/telephone calls to/from D. Dougherty regarding same (.2)	2.20 Hrs	
	Totals		13.60 Hrs	\$3,556.00
	EG Fee Applications Totals		13.60 Hrs	\$3,556.00
	<u>Fee Objections EGS</u>			
08/17/12	AXL	[B171-] Prepare Certificate of No Objection re: Elliott Greenleaf 7th and Final Fee (.2) and prepare Certificate of No Objection re: Elliott Greenleaf 6th Fee Application (.2)	0.40 Hrs	
08/17/12	DC1	[B171-] Assist with filing of Certificate of No Objection re: Elliott Greenleaf's 6th & 7th monthly fee applications	0.30 Hrs	
	Totals		0.70 Hrs	\$140.00
	Fee Objections EGS Totals		0.70 Hrs	\$140.00
	<u>Fee Applications and Invoices - Other</u>			
05/25/12	CLS	[B175-] Assist in filing and service of Lowenstein's 7th Monthly and Final Fee Application (.5); review Notice and COS (.2);	0.70 Hrs	
05/25/12	HRD	[B175-] Emails to/from Lowenstein Sandler regarding final fee application and telephone to/from Lowenstein Sandler regarding final fee application (.2); telephone to Debtors' counsel, Young Conaway regarding objection deadlines (.1); conference with C.L. Shaw regarding hearing dates and objection deadlines (.1); emails to/from R. Zahralddin regarding supplementation, (.2); file fee application, notice, three exhibits and certificate of service, (.5); effectuate extensive service regarding same (1.2)	2.30 Hrs	
06/06/12	CLS	[B175-] Receive and review for filing Seventh Monthly Application of FTI Consulting (.2); prepare Notice of Application regarding monthly and final fees (.3); prepare COS for filing with service list (.3); assemble and prepare for filing (.2)	1.00 Hrs	
06/06/12	SAK	[B175-] Review and edit FTI's Final Fee Application, Notice, multiple Exhibits and Certificate of Service	0.50 Hrs	
06/07/12	CLS	[B175-] Edit FTI final fee application (.1); prepare for filing (.2); file with Court (.2); prepare for distribution (.3)	0.80 Hrs	
06/07/12	SAK	[B175-] Finalize FTI's revised 7th monthly and Final Fee Application	0.30 Hrs	
06/07/12	SAK	[B175-] Further instructions to L. Shaw re revisions to FTI's final fee application	0.10 Hrs	
	Totals		5.70 Hrs	\$1,400.50
	Fee Applications and Invoices - Other Totals		5.70 Hrs	\$1,400.50
	<u>Fee Objections - Others</u>			

05/07/12	CLS	[B176-] Prepare CNO re sixth monthly fee application of FTI (.3)	0.30 Hrs	
05/08/12	SAK	[B176-] Finalize Certificate of No Objection re FTI's 6th Monthly Fee Application	0.20 Hrs	
05/10/12	HRD	[B176-] Review docket regarding filed objections concerning Lowenstein Sandler PC's fifth and sixth monthly fee applications (.2); draft CNO (.2); file CNO regarding fifth monthly application (.2); file CNO regarding sixth monthly application (.2); forward same to Debtor's counsel (.1)	0.90 Hrs	
05/10/12	SAK	[B176-] Finalize Certificate of No Objection re Lowenstein's 5th Monthly Fee Application; instructions to H. Dallas re revisions and filing of same	0.20 Hrs	
05/10/12	SAK	[B176-] Finalize Certificate of No Objection re Lowenstein's 6th Monthly Fee Application; instructions to H. Dallas re revisions/filing of same	0.20 Hrs	
06/28/12	HRD	[B176-] Instructions from C. Shaw re objection deadlines (.1); draft CNO re FTI's 7th monthly fee application (.2); file same (.2)	0.50 Hrs	
06/28/12	SAK	[B176-] Finalize Certificate of No Objection re FTI's 7th and Final Fee Application	0.20 Hrs	
Totals			2.50 Hrs	\$683.50
Fee Objections - Others Totals			2.50 Hrs	\$683.50

Court Hearings

05/08/12	SAK	[B430-] Analyze Amended Agenda	0.10 Hrs	
06/08/12	SAK	[B430-] Multiple emails from H. Dallas re upcoming hearing deadlines	0.10 Hrs	
07/11/12	TMS	[B430-] Review docket and numerous emails to Committee professionals regarding omnibus hearing dates, final fee applications and deadlines	0.30 Hrs	
08/17/12	TMS	[B430-] Review email from R. Zahralddin and review docket and download agenda (.1); instructions to A. Lyles regarding preparation of hearing binder (.2)	0.30 Hrs	
Totals			0.80 Hrs	\$219.00
Court Hearings Totals			0.80 Hrs	\$219.00

TOTAL LEGAL SERVICES \$5,999.00

LEGAL SERVICES SUMMARY

Cupingood, Dara J	0.30 Hrs	200/hr	\$60.00
Dallas, Heidi R	9.60 Hrs	200/hr	\$1,920.00
Lyles, Aurelia X	0.40 Hrs	200/hr	\$80.00
Shaw, C. Liana	6.20 Hrs	225/hr	\$1,395.00
Snow, Theresa M	1.60 Hrs	225/hr	\$360.00
Kinsella, Shelley A.	5.20 Hrs	420/hr	\$2,184.00
	<hr/>		<hr/>
	23.30 Hrs		\$5,999.00

Reimbursement for out of pocket expenses

COPYING

06/07/12	[] Device Cost	28.80	
06/07/12	[] Device Cost	24.30	
06/08/12	[] Device Cost	16.00	
06/08/12	[] Device Cost	16.20	
06/13/12	[] Device Cost	40.00	
			\$125.30

DELIVERY/COURIER SERVICE

06/11/12	[] RELIABLE WILMINGTON---INV #WL034160 DTD 05/31/12: PROFESSIONAL SERVICE PERIOD: 05/16-05/31/12: US TRUSTEE, YCST ON 5/25/12 FOR RXZ	15.00	
06/26/12	[] RELIABLE WILMINGTON---INV #WL034457 DTD 06/19/12: PROFESSIONAL SERVICE PERIOD: 06/01-06/15/12: 2 HD - YCST & UST ON 6/7/12 FOR RXZ	15.00	
06/26/12	[] RELIABLE WILMINGTON---INV #WL034457 DTD 06/19/12: PROFESSIONAL SERVICE PERIOD: 06/01-06/15/12: 2 HD ON 6/8/12 FOR LCS	15.00	
			\$45.00

DOCKETS

07/27/12	[] PACER SERVICE CENTER (DE)---INV # 04/01/12-06/30/12 DTD 07/06/12: DOCKET RETRIEVAL FOR THE PERIOD: 04/01/12-06/30/12	47.40	
04/26/13	[] PACER SERVICE CENTER (DE)---INV # 01/01/13-03/31/13 DTD 04/04/13: DOCKET RETRIEVAL FOR THE PERIOD: 01/01/13-03/31/13	0.70	
			\$48.10

POSTAGE

05/25/12	[] Postage	15.80	
06/07/12	[] Postage	88.00	
06/08/12	[] Postage	88.00	
			\$191.80

TELEPHONE

05/29/12	[] THE CONFERENCE GROUP, LLC---INV#137 - APR 2012 DTD 05/01/12 DE CONFERENCE CALL FEES FOR THE PERIOD: 04/01-04/30/12 (RXZ)	17.94	
			\$17.94

Total Reimbursement for out of pocket expenses \$428.14

TOTAL THIS BILL \$6,427.14

GRAND TOTAL DUE

\$6,427.14

Task Billing Summary Page

Re: In re Graceway Pharmaceuticals

	<u>Current Bill</u>
<u>EG Fee Applications</u>	
	\$3,556.00
Subtotals	\$3,556.00
<u>Fee Objections EGS</u>	
	\$140.00
Subtotals	\$140.00
<u>Fee Applications and Invoices - Other</u>	
	\$1,400.50
Subtotals	\$1,400.50
<u>Fee Objections - Others</u>	
	\$683.50
Subtotals	\$683.50
<u>Court Hearings</u>	
	\$219.00
Subtotals	\$219.00
Totals	\$5,999.00

Amounts outstanding over 30 days are subject to 1 1/4% interest per month.

Payments received after prior posting may not be reflected.

****WE NOW ACCEPT PAYMENT BY CREDIT CARD. IF INTERESTED
 PLEASE CONTACT PAT ROONEY AT (215) 977-1014*****