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**From:** Geraldine Hunter </O=ONETEAM/OU=FIRST ADMINISTRATIVE GROUP/CN=RECIPIENTS/CN=GHUNTER>  
**To:** Nathalie Leitch; Jeannette Barrett  
**Sent:** 8/15/2012 1:29:26 PM  
**Subject:** FW: Open Invoices  
**Attachments:** Actavis(0581) Q1 2012 Bonus 6-15-12 payout Inv .xls; May 2012 Fees & Expenses - Actavis #0982 (a).xls

I haven't received the attached invoices yet and the vendor is inquiring. Please advise of the status.  
The deadline for tomorrow's check run is 2pm today.  
Thanks  
Geri

**Geraldine Hunter**  
*Accounts Payable Processor I*



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**From:** Cerra, Michelle [<mailto:michelle.cerra@inventivhealth.com>]  
**Sent:** Wednesday, August 15, 2012 9:27 AM  
**To:** Geraldine Hunter  
**Subject:** Open Invoices

Hi Gerry,

I left you a voice message yesterday regarding payment of the 2 attached invoices. I may have made a mistake on the amount of invoice 3961. It's actually \$232,647.64. Could you let me know if these invoices made it into your weekly check run?

Thanks for your help.  
Michelle

Michelle Cerra  
Revenue & International Operations Supervisor  
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PLAINTIFFS TRIAL  
EXHIBIT

**P-04973\_00001**

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