


**From:** Nathalie Leitch  
**To:** Ara Aprahamian RPh; Robert Reid  
**Sent:** 11/7/2012 1:06:20 PM  
**Subject:** FW: Past due invoices  
**Attachments:** Actavis Inv. 00004274.xlsx; Actavis Inv. 00004428.xlsx; Actavis Inv. 00004429.xlsx; Actavis Inv. 00004554.xlsx; Actavis Inv. 00004555.xlsx; Actavis Invoice 00004355.xls; Actavis Invoice 00004464.xls; Actavis Invoice 00004488.xls; Actavis Invoice 00004578.xls

Hi –

Can you please check to see if you requested payment for invoice #4355? This is for expenses related to developing the AMCP formulary dossier.

Thanks,  
Nathalie

**Nathalie Leitch**  
*Director, Specialty Rx Products*

 **Description:**  
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Data\Microsoft\Signatur

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**From:** Cerra, Michelle [<mailto:michelle.cerra@inVentivhealth.com>]  
**Sent:** Wednesday, November 07, 2012 1:50 PM  
**To:** Caroldean Weise-Oglesby, APM; Geraldine Hunter, APS  
**Cc:** US Accounts Payable; Nathalie Leitch; Novak, Joelle; Barnett, Edward; Bendar, Mark  
**Subject:** Past due invoices

Hi Caroldean and Gerry,

The below listed invoices remain past due. I ask that you please provide payment date or expected payment date for each. I realize last week's storm may have delayed issuance and mailing of checks, but I'd like to get a feel for what we may have coming:

00004274	\$ 83,906.32	due on 9/21
00004355	\$ 14,040.00	due on 10/11
00004428	\$ 1,130,138.80	due on 10/19
00004429	\$ 431.13	due on 10/19
00004464	\$ 1,922.32	due on 10/24
00004488	\$ 440,477.44	due on 10/26

Additionally, these are due this week:

00004554	\$ 955,989.98	due on 11/08
00004555	\$ 318.33	due on 11/08
00004578	\$ 187,954.02	due on 11/10

PLAINTIFFS TRIAL  
EXHIBIT  
**P-04974\_00001**

I have attached copies of all of the above for your reference.

Your help would be greatly appreciated.

Thanks  
Michelle

Michelle Cerra  
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