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**From:** Cerra, Michelle  
**To:** Caroldean Weise-Oglesby, APM; Geraldine Hunter, APS  
**CC:** Nathalie Leitch  
**Sent:** 11/28/2012 7:46:32 AM  
**Subject:** FW: Open Invoice  
**Attachments:** 201209 Actavis (0581) Fee & Expense .xls; Actavis(0581) 2012 Addl Q2 and Kadian Bonus 10-05-12 payout Inv .xls

Hi Caroldean and Gerry,

Please advise the expected payment date of the attached invoices:

#00004554  
#00004555  
#00004578

Thanks for your help.

Kind Regards,

Michelle

Michelle Cerra  
Revenue & International Operations Supervisor  
inVentiv Commercial Services  
A Division of inVentiv Health  
500 Atrium Drive  
Somerset, NJ 08873

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A B C D E F G H I J K L M



Actavis Kadian, LLC Date: October 11, 2012  
 60 Columbia Road Invoice: 00004578  
 Bldg B Terms: 30 Days  
 Morristown, NJ 07960

Attn: Nathalie Leitch, Assoc. Director, US Hspitl & CA Mkt  
 cc: usap@actavis.com  
 Pursuant to the Contract Sales Force Agreement between Ventiv Commercial Services, LLC and Actavis Kadian, LLC dated May 1, 2009

Description	Amount
<b>Bonus</b>	
2012 Q2 Bonus	
Payout October 5, 2012	\$ 153,477.51
2012 Kadian Award	\$ 18,170.00
Payroll taxes	\$ 16,306.51
<b>Total Amount Due:</b>	<b>\$ 187,954.02</b>

Balances past due 30 days are subject to a finance charge of 1.5% monthly

Please include your complete invoice number and remit payment to:  
**VENTIV COMMERCIAL SERVICES - ATTN: ACCOUNTS RECEIVABLE**  
 500 Atrium Drive, Somerset, NJ 08873 1.800.416.0555

Invoice Bonus



Actavis Kadian, LLC  
60 Columbia Road  
Bldg B  
Morristown, NJ 07960

Date: October 11, 2012  
Invoice: 00004578  
Terms: 30 Days

Attn: Nathalie Leitch, Assoc. Director, US Hsptl & CA Mkt  
cc: usap@actavis.com

Pursuant to the Contract Sales Force Agreement between Ventiv Commercial Services, LLC and Actavis Kadian, LLC dated May 1, 2009

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<b>Total Amount Due:</b>	<b>\$ 187,954.02</b>

Balances past due 30 days are subject to a finance charge of 1.5% monthly

Please include your complete invoice number and remit payment to:  
**VENTIV COMMERCIAL SERVICES - ATTN: ACCOUNTS RECEIVABLE**  
500 Atrium Drive, Somerset, NJ 08873 1.800.416.0555

Project /Dept	Charge To Description	Territory	Bonus Eff Date	ID	Last Name	First Name	Billing Codes	Billing Title	Bonus Amount	Comments	Sequence	Billing Level
0581	Actavis	A201	10/5/2012	10840	Tormey	Tommi Lynn	9020	Area Business Manager	\$ 10,987.51	Q2 2012 bonus (left off of original spreadsheet	0	0
0581	Actavis	A207	10/5/2012	2756	Baker	Jennifer	9020	Area Business Manager	\$ 3,500.00	Q2 2012 bonus (left off of original spreadsheet	0	0
0581	Actavis	A200	10/5/2012	35159	Killion	Mark	9015	Regional Business Director	\$ 16,000.00	Q2 2012 bonus (left off of original spreadsheet	0	1
0581	Actavis	A400	10/5/2012	35160	Shepherd	Michael	9015	Regional Business Director	\$ 18,355.00	Q2 2012 bonus (left off of original spreadsheet	0	1
0581	Actavis	A300	10/5/2012	35162	McClanahan	Patrick	9015	Regional Business Director	\$ 17,742.00	Q2 2012 bonus (left off of original spreadsheet	0	1
0581	Actavis	A100	10/5/2012	35164	Hepp	Christopher	9015	Regional Business Director	\$ 17,380.00	Q2 2012 bonus (left off of original spreadsheet	0	1
0581	Actavis	A203	10/5/2012	35254	D'Angelo	John	9020	Area Business Manager	\$ 2,000.00	Q2 2012 bonus (left off of original spreadsheet	0	0
0581	Actavis	A205	10/5/2012	35255	Connon	Sandra	9020	Area Business Manager	\$ 5,875.00	Q2 2012 bonus (left off of original spreadsheet	0	0
0581	Actavis	A312	10/5/2012	35307	Sontag	John	9020	Area Business Manager	\$ 12,438.00	Q2 2012 bonus (left off of original spreadsheet	0	0
0581	Actavis	A313	10/5/2012	35360	Young	John	9020	Area Business Manager	\$ 12,987.50	Q2 2012 bonus (left off of original spreadsheet	0	0
0581	Actavis	A304	10/5/2012	39347	Sabina	Diana	9020	Area Business Manager	\$ 11,312.50	Q2 2012 bonus (left off of original spreadsheet	0	0
0581	Actavis	A208	10/5/2012	39371	Douglas	Ray	9020	Area Business Manager	\$ 10,000.00	Q2 2012 bonus (left off of original spreadsheet	0	0
0581	Actavis	A204	10/5/2012	40732	Butler	Jason	9020	Area Business Manager	\$ 2,000.00	Q2 2012 bonus (left off of original spreadsheet	0	0
0581	Actavis	A305	10/5/2012	40737	Thomas	Lisa Lee	9020	Area Business Manager	\$ 12,900.00	Q2 2012 bonus (left off of original spreadsheet	0	0
									\$ 153,477.51			
0581	Actavis	A300	10/5/2012	35162	McClanahan	Patrick	9015	Regional Business Director	\$ 1,580.00	KADIAN 2012 Award	1	1
0581	Actavis	A202	10/5/2012	35163	Rastovski	Cynthia	9020	Area Business Manager	\$ 1,185.00	KADIAN 2012 Award	0	0
0581	Actavis	A401	10/5/2012	35197	Kelly	Ashli	9020	Area Business Manager	\$ 790.00	KADIAN 2012 Award	0	0
0581	Actavis	A401	10/5/2012	35197	Kelly	Ashli	9020	Area Business Manager	\$ 395.00	KADIAN 2012 Award	1	0
0581	Actavis	A401	10/5/2012	35197	Kelly	Ashli	9020	Area Business Manager	\$ 1,185.00	KADIAN 2012 Award	2	0
0581	Actavis	A303	10/5/2012	35219	Hight	Cecil	9020	Area Business Manager	\$ 1,185.00	KADIAN 2012 Award	0	0
0581	Actavis	A206	10/5/2012	39350	Liedel	Lydia	9020	Area Business Manager	\$ 790.00	KADIAN 2012 Award	0	0
0581	Actavis	A409	10/5/2012	39410	Bobek	Leah	9020	Area Business Manager	\$ 1,185.00	KADIAN 2012 Award	0	0
0581	Actavis	A101	10/5/2012	40729	Koschwanez	Erin	9020	Area Business Manager	\$ 1,185.00	KADIAN 2012 Award	0	0
0581	Actavis	A210	10/5/2012	40746	Bazaz	Heemal	9020	Area Business Manager	\$ 395.00	KADIAN 2012 Award	0	0
0581	Actavis	A210	10/5/2012	40746	Bazaz	Heemal	9020	Area Business Manager	\$ 1,580.00	KADIAN 2012 Award	1	0
0581	Actavis	A111	10/5/2012	40894	Boyle	Aaron	9020	Area Business Manager	\$ 790.00	KADIAN 2012 Award	0	0
0581	Actavis	A301	10/5/2012	40895	Musachia	Jack	9020	Area Business Manager	\$ 395.00	KADIAN 2012 Award	0	0
0581	Actavis	A307	10/5/2012	40898	Hall	Munni	9020	Area Business Manager	\$ 1,580.00	KADIAN 2012 Award	0	0
0581	Actavis	A307	10/5/2012	40898	Hall	Munni	9020	Area Business Manager	\$ 790.00	KADIAN 2012 Award	1	0
0581	Actavis	A106	10/5/2012	40909	Robinson	Kristie	9020	Area Business Manager	\$ 395.00	KADIAN 2012 Award	0	0
0581	Actavis	A407	10/5/2012	41169	Candera	Marlyn	9020	Area Business Manager	\$ 1,185.00	KADIAN 2012 Award	0	0
0581	Actavis	A407	10/5/2012	41169	Candera	Marlyn	9020	Area Business Manager	\$ 790.00	KADIAN 2012 Award	1	0
0581	Actavis	A403	10/5/2012	41326	Cantrell	Doug	9020	Area Business Manager	\$ 790.00	KADIAN 2012 Award	0	0
									\$ 18,170.00			
									\$ 171,647.51			