



Remit To: ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

For billing inquiries contact invoicing@zerochaos.com

Bill To: Mylan Pharmaceuticals Inc
781 Chestnut Ridge Road
PO Box 4310
Morgantown, WV 26505

Invoice #:	CWACMYLAN429680
Invoice Date:	16 Sep 2009
Amount:	\$ 7,102.37
Payment Terms:	30

Description	Timesheet/ Exp ID	Last Name	First Name	PO	Timesheet End / Exp Date	Pay Type	Bill Rate	Hours	Tax	Bill Amt
REFERRAL-CLERICAL 09/13/2009	1194296	Bartsch	Stephanie		09/13/2009	Regular	\$ 36.90	22.00		\$811.80
REFERRAL-CLERICAL 09/13/2009	1194298	Durkin	Charles		09/13/2009	Regular	\$ 27.06	0.75	\$1.32	\$21.62
REFERRAL-CLERICAL	144821	Durkin	Charles		09/14/2009	Expense	\$ 2.96	1.00		\$2.96
REFERRAL-CLERICAL 08/30/2009	1191049	Flores	Dolores		08/30/2009	Regular	\$ 22.14	30.00		\$664.20
REFERRAL-CLERICAL 09/13/2009	1191134	Johannesen	Birthe		09/13/2009	Regular	\$ 34.44	6.25		\$215.25
REFERRAL-CLERICAL	144495	Johannesen	Birthe		09/11/2009	Expense	\$ 24.00	1.00		\$24.00
REFERRAL-CLERICAL	144496	Johannesen	Birthe		09/11/2009	Expense	\$ 20.10	1.00		\$20.10
REFERRAL-CLERICAL	144809	Johannesen	Birthe		09/14/2009	Expense	\$ 50.00	1.00		\$50.00
REFERRAL-CLERICAL 09/13/2009	1191550	Perry	Frances		09/13/2009	Regular	\$ 28.29	24.00		\$678.96
REFERRAL-CLERICAL	144552	Perry	Frances		09/11/2009	Expense	\$ 55.80	1.00		\$55.80
REFERRAL-CLERICAL 09/13/2009	1191646	Reiser	Rebecca		09/13/2009	Regular	\$ 27.68	24.00	\$46.50	\$710.82
REFERRAL-CLERICAL	144563	Reiser	Rebecca		09/11/2009	Expense	\$ 62.90	1.00		\$62.90
REFERRAL-CLERICAL 09/13/2009	1191734	Robbins Gregersen	Diane		09/13/2009	Regular	\$ 34.44	8.00		\$275.52
REFERRAL-CLERICAL	144568	Robbins Gregersen	Diane		09/11/2009	Expense	\$ 23.04	1.00		\$23.04
REFERRAL-CLERICAL 09/13/2009	1191633	Rosen	Deborah		09/13/2009	Regular	\$ 34.44	30.00		\$1033.20
REFERRAL-CLERICAL	144558	Rosen	Deborah		09/11/2009	Expense	\$ 27.00	1.00		\$27.00
REFERRAL-CLERICAL 09/13/2009	1189883	Solodky	Dilys		09/13/2009	Regular	\$ 18.45	13.00	\$14.39	\$254.24
REFERRAL-CLERICAL 09/13/2009	1191798	Stilwell	Jennifer		09/13/2009	Regular	\$ 34.44	31.50		\$1084.86
REFERRAL-CLERICAL 09/13/2009	1192249	Thurston	Caryn		09/13/2009	Regular	\$ 18.45	6.00		\$110.70
REFERRAL-CLERICAL	144719	Thurston	Caryn		09/14/2009	Expense	\$ 18.00	1.00		\$18.00
REFERRAL-CLERICAL 09/13/2009	1191647	Torney	Maureen		09/13/2009	Regular	\$ 27.06	30.00		\$811.80
REFERRAL-CLERICAL	144564	Torney	Maureen		09/11/2009	Expense	\$ 145.60	1.00		\$145.60