

Remit To: Zero Chaos PO Box 534305

Atlanta, GA 30353-4305

Invoice Number:	ZCCATOS000001983
<b>Invoice Date:</b>	07/01/2014
Subtotal:	DKK 1576870.01
Sales Tax:	DKK 394217.53
<b>Invoice Total:</b>	DKK 1,971,087.54
Payment Terms:	45

Name	Description	Approval Manager	Approval Date	PO #	Business Unit	Cost Center	QTY	UOM	Bill Rate	Total
Brandborg Helle	VAT [4018796]			Atos A/S PO	System integration (30) Standard		1.00		kr 18,363.49	kr 18,363.49
Brandborg Helle	Regular Time: 6/1/2014 to 6/30/2014 [4018796]			Atos A/S PO	System integration (30) Standard		103.50	Hourly	kr 709.70	kr 73,453.95
Brink Rasmussen Carina	VAT [4018681]			Atos A/S PO	System integration (55) Standard		1.00		kr 13,913.84	kr 13,913.84
Brink Rasmussen Carina	Regular Time: 6/1/2014 to 6/30/2014 [4018681]			Atos A/S PO	System integration (55) Standard		65.50	Hourly	kr 849.70	kr 55,655.35
Bryntesson Ove	Regular Time: 6/1/2014 to 6/30/2014 [4018801]			Atos A/S PO	System integration (55) Standard		86.50	Hourly	kr 849.70	kr 73,499.05
Bryntesson Ove	VAT [4018801]			Atos A/S PO	System integration (55) Standard		1.00		kr 18,374.76	kr 18,374.76
Cucarano Sandro	Regular Time: 6/1/2014 to 6/30/2014 [4018804]			Atos A/S PO	System integration (55) Standard		98.50	Hourly	kr 849.70	kr 83,695.45
Cucarano Sandro	VAT [4018804]			Atos A/S PO	System integration (55) Standard		1.00		kr 20,923.86	kr 20,923.86
Denker René	VAT [4018802]			Atos A/S PO	System integration (55) Standard		1.00		kr 17,298.94	kr 17,298.94
Denker René	Regular Time: 6/1/2014 to 6/30/2014 [4018802]			Atos A/S PO	System integration (55) Standard		97.50	Hourly	kr 709.70	kr 69,195.75
Haaning Christian	VAT [4018784]			Atos A/S PO	System integration (30) Standard		1.00		kr 28,262.64	kr 28,262.64



Remit To: Zero Chaos PO Box 534305

Atlanta, GA 30353-4305

Invoice Number:	ZCCATOS000001983
<b>Invoice Date:</b>	07/01/2014
Subtotal:	DKK 1576870.01
Sales Tax:	DKK 394217.53
Invoice Total:	DKK 1,971,087.54
Payment Terms:	45

Name	Description	Approval Manager	Approval Date	PO #	Business Unit	Cost Center	QTY	UOM	Bill Rate	Total
Haaning Christian	Regular Time: 6/1/2014 to 6/30/2014 [4018784]			Atos A/S PO	System integration (30) Standard		131.50	Hourly	kr 859.70	kr 113,050.55
Hansen Tavs	VAT [4018806]			Atos A/S PO	System integration (30) Standard		1.00		kr 29,097.70	kr 29,097.70
Hansen Tavs	Regular Time: 6/1/2014 to 6/30/2014 [4018806]			Atos A/S PO	System integration (30) Standard		164.00	Hourly	kr 709.70	kr 116,390.80
Henriksen Rikke	VAT [4018803]			Atos A/S PO	System integration (30) Standard		1.00		kr 15,258.55	kr 15,258.55
Henriksen Rikke	Regular Time: 6/1/2014 to 6/30/2014 [4018803]			Atos A/S PO	System integration (30) Standard		86.00	Hourly	kr 709.70	kr 61,034.20
Jacobsen Flemming	VAT [4018788]			Atos A/S PO	DNU System integration (45) Standard		1.00		kr 22,782.05	kr 22,782.05
Jacobsen Flemming	Regular Time: 6/1/2014 to 6/30/2014 [4018788]			Atos A/S PO	DNU System integration (45) Standard		106.00	Hourly	kr 859.70	kr 91,128.20
Kaic Marco	VAT [4018798]			Atos A/S PO	System integration (30) Standard		1.00		kr 26,679.62	kr 26,679.62
Kaic Marco	Regular Time: 6/1/2014 to 6/30/2014 [4018798]			Atos A/S PO	System integration (30) Standard		131.80	Hourly	kr 809.70	kr 106,718.46
Kargo David	VAT [4018786]			Atos A/S PO	System integration (55) Standard		1.00		kr 28,889.80	kr 28,889.80
Kargo David	Regular Time: 6/1/2014 to 6/30/2014 [4018786]			Atos A/S PO	System integration (55) Standard		136.00	Hourly	kr 849.70	kr 115,559.20

zerochaos

Bill To: Jackson Health System JMH

Remit To: Zero Chaos PO Box 534305

Atlanta, GA 30353-4305

T . N. 1	7.CC 4.TC.C000001003
Invoice Number:	ZCCATOS000001983
Invoice Date:	07/01/2014
Subtotal:	DKK 1576870.01
Sales Tax:	DKK 394217.53
Invoice Total:	DKK 1,971,087.54
Payment Terms:	45

Name	Description	Approval Manager	Approval Date	PO #	Business Unit	Cost Center	QTY	UOM	Bill Rate	Total
Lakshøj Gitte	VAT [4018791]			Atos A/S PO	System integration (55) Standard		1.00		kr 19,343.25	kr 19,343.25
Lakshøj Gitte	Regular Time: 6/1/2014 to 6/30/2014 [4018791]			Atos A/S PO	System integration (55) Standard		90.00	Hourly	kr 859.70	kr 77,373.00
Møller Gert	Regular Time: 6/1/2014 to 6/30/2014 [4018789]			Atos A/S PO	System integration (55) Standard		145.50	Hourly	kr 709.70	kr 103,261.35
Møller Gert	VAT [4018789]			Atos A/S PO	System integration (55) Standard		1.00		kr 25,815.34	kr 25,815.34
Olsen Hanne	VAT [4019044]			Atos A/S PO	System integration (55) Standard		1.00		kr 16,038.09	kr 16,038.09
Olsen Hanne	Regular Time: 6/1/2014 to 6/30/2014 [4019044]			Atos A/S PO	System integration (55) Standard		75.50	Hourly	kr 849.70	kr 64,152.35
Pedersen Dan	Regular Time: 6/1/2014 to 6/30/2014 [4019043]			Atos A/S PO	DNU System integration (45) Standard		114.00	Hourly	kr 904.70	kr 103,135.80
Pedersen Dan	VAT [4019043]			Atos A/S PO	DNU System integration (45) Standard		1.00		kr 25,783.95	kr 25,783.95
Pedersen Tim	Regular Time: 6/1/2014 to 6/30/2014 [4018807]			Atos A/S PO	System integration (30) Standard		14.00	Hourly	kr 859.70	kr 12,035.80
Pedersen Tim	VAT [4018807]			Atos A/S PO	System integration (30) Standard		1.00		kr 3,008.95	kr 3,008.95
Rongsted Michael	VAT [4018799]			Atos A/S PO	System integration (55) Standard		1.00		kr 13,441.39	kr 13,441.39



Remit To: Zero Chaos PO Box 534305

Atlanta, GA 30353-4305

<b>Invoice Number:</b>	ZCCATOS000001983
<b>Invoice Date:</b>	07/01/2014
Subtotal:	DKK 1576870.01
Sales Tax:	DKK 394217.53
Invoice Total:	DKK 1,971,087.54
Payment Terms:	45

Name	Description	Approval Manager	Approval Date	PO #	Business Unit	Cost Center	QTY	UOM	Bill Rate	Total
Rongsted Michael	Regular Time: 6/1/2014 to 6/30/2014 [4018799]			Atos A/S PO	System integration (55) Standard		81.50	Hourly	kr 659.70	kr 53,765.55
Skovhus Charlotte Dahl	VAT [4019042]			Atos A/S PO	System integration (30) Standard		1.00		kr 967.16	kr 967.16
Skovhus Charlotte Dahl	Regular Time: 6/1/2014 to 6/30/2014 [4019042]			Atos A/S PO	System integration (30) Standard		4.50	Hourly	kr 859.70	kr 3,868.65
Smerdel Mogens	Regular Time: 6/1/2014 to 6/30/2014 [4018800]			Atos A/S PO	DNU System integration (45) Standard		21.00	Hourly	kr 859.70	kr 18,053.70
Smerdel Mogens	VAT [4018800]			Atos A/S PO	DNU System integration (45) Standard		1.00		kr 4,513.43	kr 4,513.43
Svarre Kamp Gustav	VAT [4018794]			Atos A/S PO	System integration (55) Standard		1.00		kr 15,524.69	kr 15,524.69
Svarre Kamp Gustav	Regular Time: 6/1/2014 to 6/30/2014 [4018794]			Atos A/S PO	System integration (55) Standard		87.50	Hourly	kr 709.70	kr 62,098.75
Tange Klaus	VAT [4018797]			Atos A/S PO	System integration (55) Standard		1.00		kr 15,719.45	kr 15,719.45
Tange Klaus	Regular Time: 6/1/2014 to 6/30/2014 [4018797]			Atos A/S PO	System integration (55) Standard		74.00	Hourly	kr 849.70	kr 62,877.80
Terp Gregers	Regular Time: 6/1/2014 to 6/30/2014 [4018792]			Atos A/S PO	System integration (55) Standard		71.00	Hourly	kr 709.70	kr 50,388.70
Terp Gregers	VAT [4018792]			Atos A/S PO	System integration (55) Standard		1.00		kr 12,597.18	kr 12,597.18



Remit To: Zero Chaos PO Box 534305

Atlanta, GA 30353-4305

T . N. 1	7.CC 4.TC.C000001003
Invoice Number:	ZCCATOS000001983
Invoice Date:	07/01/2014
Subtotal:	DKK 1576870.01
Sales Tax:	DKK 394217.53
Invoice Total:	DKK 1,971,087.54
Payment Terms:	45

Name	Description	Approval Manager	Approval Date	PO #	Business Unit	Cost Center	QTY	UOM	Bill Rate	Total
van Straaten Shirley	Regular Time: 6/1/2014 to 6/30/2014 [4018805]			Atos A/S PO	System integration (55) Standard		8.00	Hourly	kr 809.70	kr 6,477.60
van Straaten Shirley	VAT [4018805]			Atos A/S PO	System integration (55) Standard		1.00		kr 1,619.40	kr 1,619.40