

**COONEY
WATERS**

INVOICE

PO # 0031908

Client: Glaxo Wellcome, Inc.
5 Moore Drive, P.O. Box 13398
Research Triangle Park, NC 27709

Date: March 31, 1999

Attn: Holly Russell

Invoice No.: 3-120

Services for Wellbutrin for the Month of March 1999
HONORARIA

Out-of-Pocket Expenses

Honoraria-Dr. Drew Pinsky/ 1st Installment
Total Out-of-Pocket Expenses

100,000.00

100,000.00

Total Invoice for the Month of March 1999

\$100,000.00

CWG 24252

**COONEY
WATERS**

INVOICE

PO # 0031908

Client: Glaxo Wellcome, Inc.
5 Moore Drive, P.O. Box 13398
Research Triangle Park, NC 27709

Date: April 30, 1999

Attn: *Holly Russell*

Invoice No. 4-113

Services for Wellbutrin for the Month of April 1999
HONORARIA

Out-of-Pocket Expenses

Dr. Drew Pinsky/ 2nd Installment
Total Out-of-Pocket Expenses

175,000.00

175,000.00

Total Invoice for the Month of April 1999

\$175,000.00

CWB 24263