From: Hannah, Stephanie <shannah@ncaa.org>
Sent: Monday, October 1, 2012 3:15 PM
To: Stevenson, Naima <nstevenson@ncaa.org>
Subject: Fwd: Emailing: rwservlet.pdf
Attach: rwservlet.pdf; ATT00001.htm

Naima,
This is part of what we've paid Maria Perez so far. I say part because I think there were one or two invoices that were paid in the fall of 2011, as well. Susan is helping me track down copies of the invoices that were paid prior to this summer.
Steph

Begin forwarded message:

> **From:** "Comley, Susan" <scomley@ncaa.org>
> **Date:** September 27, 2012 6:31:37 AM EDT
> **To:** "Hannah, Stephanie" <shannah@ncaa.org>
> **Subject: FW: Emailing: rwservlet.pdf**
>
> Does this help?
>
> ---
>
> **From:** [redacted]
> **Sent:** Wednesday, September 26, 2012 4:08 PM
> **To:** Comley, Susan
> **Subject:** Emailing: rwservlet.pdf
>
> Susan,
>
> Attached is a list of invoices paid for Maria Elena Perez since January 1, 2012. Let's start with this information and proceed as needed.
>
> Let me know if this is helpful and what our next step is.
>
> Thanks, Dean

Vendors Check Issues

26-SEP-12 15:53:22

Vendor MARIA ELENA PEREZ, ESQ **Coded Ven** MISC7

GL Date	Coded Lns	Invoice Num	Check Date	Check #	Amount							
01-FEB-12	MISC7	23jan2012	01-FEB-12	1068706	4,530.68	1	70	3803	0	000	6601
01-FEB-12	MISC7	JG 6160	01-FEB-12	578171	1,085.25	1	70	3803	0	000	6601
01-FEB-12	MISC7	23jan2012	01-FEB-12	1068706	1,879.50	1	70	3803	0	000	6601
24-JUL-12	MISC7	18-JUL-2012	24-JUL-12	1073661	1,153.87	1	70	3803	0	000	6601
10-AUG-12	MISC7	18-JUN-2012-1	10-AUG-12	1074260	460.00	1	70	3802	0	000	6601
18-SEP-12	MISC7	01-AUG-2012	18-SEP-12	1075135	2,275.00	1	70	3802	0	000	6601
18-SEP-12	MISC7	01-AUG-2012-1	18-SEP-12	1075135	175.00	1	70	3802	0	000	6601
18-SEP-12	MISC7	01-AUG-2012-2	18-SEP-12	1075135	1,400.00	1	70	3802	0	000	6601
18-SEP-12	MISC7	01-AUG-2012-3	18-SEP-12	1075135	1,225.00	1	70	3802	0	000	6601
18-SEP-12	MISC7	01-AUG-2012-4	18-SEP-12	1075135	3,675.00	1	70	3802	0	000	6601
18-SEP-12	MISC7	01-AUG-2012-5	18-SEP-12	1075135	1,750.00	1	70	3802	0	000	6601
Total:					19,609.30						

Vendor Count: 1 Total: 19,609.30