From: Mari2much@aol.com
Sent: Tuesday, December 20, 2011 8:20 PM
To: Najjar, Ameen <anajjar@ncaa.org>
Subject: INVOICE AND UPDATE
Attach: KINKOS OFFICE DEPOT NCAA.pdf; NCAA FED EX 12 2011.pdf; NCAA INVOICE 12 19 2011.pdf; NCAA KINKOS COLOR COPIS.pdf; NCAA KINKOS THREE.pdf; NCAA KINKOS TWO.pdf; NCAA PROCESS SERVERS FIVE.pdf; NCAA PROCESS SERVERS FOUR.pdf; NCAA PROCESS SERVERS ONE.pdf; NCAA PROCESS SERVERS THREE.pdf; NCAA PROCESS SERVERS TWO.pdf; QUEST OFFICE SPACE SHAPIRO.pdf

---

Good evening. Attached please find a copy of the invoice for the costs incurred to date and in connection to the Rule 2004 examinations. There was a $5.00 dollar difference for Mr. Leshner's subpoena, I paid $125.00, but I only billed the NCAA $120.00. This is no big deal, but I wanted you to understand the discrepancy between by bill and the attached invoice for the Leshner subpoena. Also, I have not included the costs for the court reporter, as I do not know what it is going to be until the transcript is received next week. Hence I will keep you posted. However, as I previously indicated, it is my understanding that the video will be available on Friday, 2011. Additionally, as a courtesy there will be no charge for the videotape portion, which usually runs well into the thousands. Do not worry how I pulled that one off. In any event, please attend to the attached invoice as soon as possible, as I need to start spending more money for Michael Huyghue's deposition, which is next week in Orlando, Florida.

Thank you for your time and anticipated cooperation in this matter. Looking forward to your response, I am,

Very truly yours,

Maria Elena Perez, Esq.

FedExOffice

December 18,2011 22:28
Receipt #: 834894
VISA #: [redacted]
2011/12/18 21:30

Page: 1

Qty	Description	Amount
23	PC Design Station Time/Minute	6.90
3	Computer B&W Prints Letter/Legal	1.47
3	Computer B&W Prints Letter/Legal	1.47
3	Computer B&W Prints Letter/Legal	1.47
1	Computer Color Prints Letter/Legal	0.99
3	Computer B&W Prints Letter/Legal	1.47
51	Computer Color Prints Letter/Legal	50.49
270	Computer Color Prints Letter/Legal	267.30

SubTotal	331.56
Taxes	23.21
Total	354.77

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12/18/2011 11.3 5:09 PM
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SALE v

Product ID	Description	Total
768355	PKT,EZ,LTR,4PK,RR	26.98 S
2 @ 13.49		
925971	FLG,INDX,DRBL,3PK	19.47 S
3 @ 6.49		
686013	TAB,POST-IT,DURABL	6.49 S
443520	FLAG,POST-IT,1"	9.99 S
825182	CLIP,BINDER,SM,3/4	10.49 S
409023	INDX,11x8.5,1-15TB	17.97 S
3 @ 5.99		
108393	CRT,CLPSBLE,LID,BL	22.99 S

Subtotal	114.38
Sales Tax:	8.01
Total	122.39
[redacted]	122.39

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Company NCAA

Recipient's Address MR. AMEEN NAJJAR

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- [ ] FedEx Express Saver — Third business day.** Saturday Delivery NOT available.

FedEx Envelope rate not available. Minimum charge: One-pound rate.

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* Declared value limit $500.

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- [ ] HOLD Weekday at FedEx Location — NOT Available for FedEx First Overnight.
- [ ] HOLD Saturday at FedEx Location — Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

Does this shipment contain dangerous goods? One box must be checked.

- [ ] No
- [ ] Yes — As per attached Shipper's Declaration.
- [ ] Yes — Shipper's Declaration not required.
- [ ] Dry Ice — Dry Ice, 9, UN 1845 ____ x ____ kg.
- [ ] Cargo Aircraft Only

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

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Total Packages	Total Weight	Total Declared Value†
1	7	$ 0 .00

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520

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INVOICE

Maria Elena Perez, Esquire
145 Madeira Avenue
Suite 310
Coral Gables, Fl. 33134
Office: (305) 461-6778
Fax: (305) 461-3444
Email: Mari2much@aol.com

BILL FOR:
NCAA
1802 Alonzo Watsford Senior Dr.
Indianapolis, IN. 46202
ATTN: AMEEN NAJJAR

INVOICE DATE: 12-20-2011

NCAA LEGAL COSTS AND FEES INCURRED

WORK DESCRIPTION		AMOUNT
COSTS INCURRED:		
1. Quest Work Space Depo Room 12/19	December 19, 2011	$208.00
2. FedEx to NCAA 12/08	December 8, 2011	$92.74
3. Color Photos of NCAA Targets	October 12, 2011	$55.09
4. Color Photos of NCAA Targets	October 12, 2011	$38.13
5. Color Photos of NCAA Targets	October 12, 2011	$31.03
6. Color Photos for Depo Exhibits-S. Allen	December 13, 2011	$82.43
7. Color Photos for Depo Exhibits-S. Allen	December 14, 2011	$20.99
8. Printing Docs. from Yahoo for S. Allen	December 18, 2011	$15.31
9. Printing Docs. from Yahoo for S. Allen	December 18, 2011	$354.77
10. Subpoena Service for David Leshner		$120.00
11. Subpoena Service Mario Sanchez		$88.40
12. Subpoena Service Michael Huyghue		$88.40
13. Subpoena Service Sean Allen		$111.00
14. Duplicate Service for Michael Huyghue		$111.00
15. Duplicate Service for Mario Sanchez		$111.00
16. Exhibit Materials/Dividers/Folders/Tabs	December 18, 2011	$122.39
PARALEGAL TIME:		
36 HRS. at $80.00 per hour	Label Pics., Schedule Servers, Notices, Subpoenas, Court Reporter and Video Scheduling.	$2,880.00
	TOTAL ESTIMATED AMOUNT	
	TOTAL	$4,530.68

COMMENTS/NOTES:

The court reporter fees have not been included because I have not received the balance of what is due until the transcripts are complete. Thank you.

FedExOffice

October 12,2011 15:50
Receipt #: 820730
VISA #: [redacted]
2011/10/12 15:39

Page: 1

Qty	Description	Amount
5	PC Basic Station Time/Minute	1.00
6	Computer Color Prints Letter/Legal	5.94
45	Computer Color Prints Letter/Legal	44.55
	SubTotal	51.49
	Taxes	3.60
	Total	55.09

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Page: 1

Qty	Description	Amount
100	DP Sony 4x6	29.00
17	DP Sony 4x6	6.63
	SubTotal	35.63
	Taxes	2.50
	Total	38.13

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December 18,2011 22:28 Page: 1
Receipt #: 834885
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2011/12/18 21:54

Qty	Description	Amount
33	PC Design Station Time/Minute	9.90
3	Computer B&W Prints Letter/Legal	1.47
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49
1	Computer B&W Prints Letter/Legal	0.49

SubTotal	14.31
Taxes	1.00
Total	15.31

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Qty	Description	Amount
37	ES Color S/S LTR	19.61

SubTotal	19.61
Taxes	1.38
Total	20.99

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Qty	Description	Amount
142	ES Color S/S LTR	75.26
1	ES Color S/S 11x17	1.78
	SubTotal	77.04
	Taxes	5.39
	Total	82.43

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Qty	Description	Amount
100	DP Sony 4x6	29.00
	SubTotal	29.00
	Taxes	2.03
	Total	31.03

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Drafts (5)
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IMs
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Calendar

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Sean Allen
From: [redacted]
To: Mari2much <Mari2much@aol.com>
Date: Mon, Dec 12, 2011 12:54 pm

Hi, I just wanted to confirm receipt of the new apt number and phone number for Sean Allen. The server has the information in hand.

Thank you,

[redacted]

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