UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF ALABAMA



CJA eVOUCHER

https://ecf.alsd.uscourts.gov/cja

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Court Appointment

When an appointment is made, an email will be generated and sent to the appointed attorney. The email will confirm the appointment and provide a link to the CJA eVoucher program.



To access the CJA eVoucher program, either click on the link provided in the email or use your browser to access the system at the web address provided. You will be taken to the CJA login page. Enter the Username and Password you were provided and press Log In

ALD 💓	eVoucher
USER LOGIN	
Existing user? Please log i	n.
Username: Password:	Log In
Forgot your login?	
Notice: This is a Restricted Business only. Unauthorized subject to discipline by the 0 under Title 18 of the U.S. Co attempts are logged.	Web Site for Official Court I entry is prohibited and Court and/or prosecution ode. All activities and access
If you forgot your login you may click on Forgot your login?	Forgot your Login? Please tell us your username and/or email. We will send you an email to retrieve the missing info.
And enter your Username or email ad- dress to retrieve your information.	Username: and/or Email:

Home Page

Your home page provides access to all of your appointments and vouchers. Security has been put into place that prohibits you from viewing information for anyone else. Likewise, no-one else will have access to your information.

ome Operations Re	eports Help logo	ut						
tome							Welcor	ne F. Lee Balley (Attor
1 A	120000000000000000000000000000000000000		Velcome F. Lee Bailey: My Appointments:	My Profile View				
	ATTOR	NEY Search E	sisting Appointments:	Search				
Hy Active Youch	ens				E Mu Deposed Accie	amonte		
To group by a particu	Aar Header, drag the	column to this area	L .		W My Proposed Assig	oments		I CHI I LOR
Case	Defendant	Туре	Status		Case: 2:00-CR-0	0001-RLH-LRI,	Defendant: Eric C	artmann
2:00-CR-00001 Start: 04/01/2010 End: 04/00/2010	Eric Cartmann (# 1 Claimed Amount:	CJA-20 F. Lee Balley	Vouche 0978.0 Pitral	r Entry 001008 PATHENT	Case Title: USA vs. E Attorney: F. Lee Balk	ric Cartmann ty	Order Type: Order Type: Order Date: Pres. Adder: Booer L	H mt
2:00-CR-00001 Start: 01:01/2001 End: 04/25/2010	Eric Cartmann (# 1 Claimed Amount:	CJA-20 F. Lee Balley	Nouche Edit	r Entry			Adm. Mag Judge: Law	ence R. Leavitt
2.00-CR-00001	Eric Cartmann (# 1	AUTH	- Voute	r Entry	E Hy Submitted V	ouchers		
Start: 01/05/1903	Claimed Amount:	-	Edit	1.000.000	To group by a partic	åar Header, drag ti	e column to this area.	
2:00-CR-00001	Eric Cartmann (# 1	AUTH	- Vouche	Febry	Case	Defendant	Туре	Status
Start: 01/01/1901 End: 01/01/1901	Claimed Amount:	-	N 641	rowy	2:10-CV-0020 Start: 05/03/2010 End: 01/01/1900	Johathan Smith (. Claimed Amount:	 AUTH Documents Examine 	Submitted to Co
2:00-CR-00001 Start 01/01/1901 End: 01/01/1901	Claimed Amount:	AUTH	Edit Kooche	r Entry	1			Page 1 of 1 (1 its
2:00-CR-00001 Start: 01/01/1901 End: 01/01/2901	Eric Cartmann (# 1 Claimed Amount:	CJA-21 Forensic Partner Fingerprint Analy	s 🔊 Vouche	r Entry	E Hy Service Prov	ider's Vouchers In Hander Ares H	a column in this area	
2:00-CR-00001	Eric Cartmann (# 1	CIA-21	Subwit	teri to	Case	Defendant	Type	Status
Start: 04/29/2010 End: 04/29/2010	Clamed Amount:	 Hubert J. Goods Investigator 	ch Attorne 0978.0	001007	2:00-CR-00001 Start 01/01/1901	Eric Cartmann (Claimed Amoun	CJA-21 Forensic Partners	Voucher Entry
2:00-CR-00001 Start: 01/01/1901 End: 01/01/1901	Eric Cartmann (# 1 Claimed Amount:	CJA-25	State State	r Entry	5mi 01/01/1905 2:00-CR-00001 5mi: 04/29/2000 Emi: 04/29/2000	Eric Cartmann (Claimed Amoun	Fingerprint Analyst CJA-21 Hubert J. Goodrich Investigator	Submitted to Attorney
2:10-CV-00200 Start: 01/01/1901 End: 01/01/1901	Johathan Smith (Claimed Amount:	CJA-26	Sister Fisher	r Entry	2:10-CY-00200	Johathan Smith	CIA-31	Voucher Entry
2:10-CV-00200 Start 01/01/1901 Ent: 01/01/1901	Johathan Smith (Claimed Amount:	C3A-30	Nouthe	r Entry	End: 01/05/2905	Camer Anoun	Investigator	Page 1 of 1 (3 it
12			Page 1	of 2 (11 items)	E Closed Vouchers			
Anonintments' L	ist.				To group by a partic	<i>lar</i> Header, drag ti	e column to this area.	
Annointments		Defendant			Case	Defendant	Туре	Status
Case: 2:10 CR-0 Defendant #: 1 Case Title: USA v. Ga Attorney: F. Lee Bale	0160-ECR-RJJ Bloa-Altanirano ey	Defendant: Jor Representation Typ Order Type: Appor Order Date: 04/12 Pres. Judge: Edwa	rge Galicia-Altan pe: Criminal Case nting Coursel /10 rd C. Reed, Jr. Ochart 1. Monaton	iirano	2:00-CR-0000 Start: 05(03)2029 End: 05(03)2029 1	Eric Cartmann (# Claimed Amount: - Approved Amount	0 AUTH Investigator	Voucher Closed
Case: 2:00-CR-0 Defendant #: 1 Case Title: USA vs. E Attorney: F. Lee Bak	0001-RLH-LRL tric Cartmann ey	Defendant: Eri Representation Typ Order Type: Appoi Order Date: 01/01 Pres. Judge: Roge Adm. Max Judge: 1	c Cartmann pe: Criminal Case nting Counsel /01 r L. Hunt Lawrence R. Leavitt					
Case: 2:10-CV-0 Defendant #: 1 Case Title: Smith vs. Attorney: F. Lee Salk	0200-ECR-LRL Jones Ev	Defendant: Jol Representation Typ Order Type: Appoi Order Date: 04/30 Pres: Judge: Edwa Adm./Mag Judge: I	hathan Smith pe: Habeas (capital) nting Counsel /10 rd C. Reed, Jr. Lawrence R. Leavitt	§ 2254 state				

Folders on Home Page

Your home page has several folders to organize your information.

Contains vouchers or documents that you are currently working on My Active Vouchers or have been submitted for your approval by a service provider.

Contains vouchers for documents that you have completed or My Submitted Vouchers approved and have been submitted to the court.

Contains vouchers or documents for service providers that My Service Provider's Vouchers you are over seeing. (See Note below.)

Closed Vouchers Closed Voucher

My Proposed Assignments Contains information about appointments for which you have tentatively been selected for appointment

NOTE: You will be able to view vouchers from all service providers that you are over seeing. However the service providers will only be able to view their own information and vouchers.

All the folders display basic information regarding the Case Number, the Defendant, Type of Document, and the Status of the Document. (The status tells you where the document/voucher is in the process, i.e., you are still entering information, it has been submitted to the attorney, it has been submitted to the court or it is closed.)

To view a specific voucher, click on the <u>Case Number</u> or the voucher number (i.e., <u>0978.0001007</u>)

	My Active Vouchers						
То	group by a particul	ar Header, drag the	column to this area.				
	Case	Defendant	Туре	Status	5		
	2:00-CR-00001 Start: 01/01/2001 End: 04/29/2010	Eric Cartmann (Claimed Amoun	CJA-20 F. Lee Bailey	S	/oucher Entry Edit		
	2:00-CR-00001 Start: 04/29/2010 End: 04/29/2010	Eric Cartmann (Claimed Amoun	CJA-21 Investigator		Submitted to Attorney 1978.0001007		
1				F	Page 1 of 1 (2 items)		

Adjusting Views. You can change the way information is displayed in the folders.

- Sorting. Click on the column header to sort by that column (clicking once will sort it low to high, clicking twice with sort it high to low).
- Change Size of Column. Move your cursor to the line between columns until you see an arrow. Hold your left click down and drag the line in the desired direction.
- Group by Column Header. Click on the header for the column you would like to group by (i.e., if you want the documents grouped by case, click on the "Case" header. If you want all the documents grouped by the kind of document it is, click on the "Type" header.) Keeping the left click down, drag the column header into the identified area above the grid.
- Closing Folder. Click on the "-" next to the name of the folder you would like to close. Click on the "+" to open the folder.
- Moving Folders. Click on the title of the folder you want to move, keeping the left click down, drag the folder to the desired location and let go.

Menu Bar. You can use the menu bar at the top of the screen to access other functions of the program.

- Home. Takes you to your home page.
- Operations. Takes you to your appointments.
- Reports. Takes you to reports you can select and run.
- Help. Takes you to "My Profile" (another way to access your profile)

"Contact Us" a means to email the court.

"Privacy" the court's privacy statement

"Links" to other CJA related information

• Logout. Logs you out and closes the program.

Home Operations Reports	Help logout	> Help > <u>Links</u>	
	My Profile		
> Home	Contact Us	- 	
	Privacy	Attorney	
	Links	Forms	CJA Forms and Instructions
		Guidelines	CJA Guidelines
		Publications	CJA Publications

Profile Maintenance

Home Operations Reports Help logout		
> <u>Home</u>		Welcome F. Lee Bailey (Attorney)
	Welcome F. Lee Bailey:	My Profile
ATTORNEY	My Appointments:	View
	Search Existing Appointments:	Search

To change your login information, password, personal information, and billing information; click on My Profile and then Edit for the section you would like to change.

Login Info Your Login information	UserName FLeeBailey CM/ECF Access is NOT validated	Edit
Attorney Info Your personal info	Bar Number: 1111 Your Name: F. Lee Bailey Your Contact Info: Phone: 702-111-1111 Fax: Cindy_Jensen@nvd.uscourts.gov Your Address: 123 Las, NV 89101 USA	Edit
Billing Info List all available billing info records	Your default billing info is: Baily's Law Firm SSN/EIN:****.**-1111 123 Las, NV 89101 - USA Phone: 702-222-2222 Fax:	Select Add Edit

Login Info:

- To change your Username, type the new username in the "Username" field and press <u>change.</u>
- To change your Password, type the new password in both the "Password" and "Confirm" fields and press <u>reset</u>.
- The CM/ECF Username and Password fields are for future use to synchronize your rights between CJA eVoucher and CM/ECF.

Login Info Your Login information	Username FLeeBailey cha Password service a ser	Incel Close
	CM/ECF Username val CM/ECF Password CM/ECF Access is NOT validated	<u>iidate</u>

Attorney Info:

It is the attorney's responsibility to maintain accurate contact information. Enter the desired information in the fields and press Save

Attorney Info	Bar Number				
Your personal info	1111				
rour personarimo	First Name	Middle	Last Name	Last Name	
	F. Lee		Bailey		
	Email				
	Cindy_Jensen@nv	d.uscourts.gov			
	Phone		Fax		
	702-111-1111				
	Address 1		City		
	123		Las		
	Address 2		State	Zip	
			NV	89101	
	Address 3		Country		
			USA		
	-				



Billing Info:

It is the attorney's responsibility to maintain accurate billing information.

You may have multiple billing records, i.e., tax number and/or addresses.

Note: You must have billing information before a voucher can be paid.



To add a billing record press Add

Enter the desired information in the fields and press Save

Billing Info List all available billing info records	Name SSN/EIN
	Phone Fax
	Address 1
	Address 2
	Address 3
	City State ZipCode
	Country



Select

Add

Edit

Delete

cancel

To edit a billing record, click on the (a) for the record you would like to edit. Press Edit Make the desired changes and press Save

Identify the billing information you would like to serve as your default by clicking on the \odot for the desired record and then clicking on select. The default billing record will be identified with a \odot

CLE Records

You can keep track of your CJA related CLE credits via the "Continuing Legal Education" section at the bottom of the page.

Continuing Legal Education	No info has been store Please click VIEW to ty	d. /pe your info.				View
To enter a CLE	E credit, click	on View				
Continuing Legal Education	Back	Edit Add	Delete			
					Search:	
	Files C	redit Date	Hours	Subject		
			No Contin	uing Legal Education		
						No data

Click on Add Choose the type of credit by clicking on the arrow. Enter the date, the number of hours and a description of the program and click on Save

Continuing Legal Education	Back Save
	Credit Discovery 💌
	Date 11/06/2010
	Hours 0
	Description
	· · · · · · · · · · · · · · · · · · ·
	Document After you will save the information about this Continuing Education, you will be able to upload related documents.

Add a PDF document as an attachment by clicking on <u>Browse</u> and locating and clicking on your document. The document will appear in the grid below. Click on <u>Save</u> to complete the entry.

Continuing Legal Education	Back	Save	
	Document su	ccessfully uploaded.	
	Credit	Sentencing	
	Date	11/22/2010	
	Hours	1	
	Description	Sentencing Guidelines Review	×
	Document	Browse	
			Search
			Search
		File	Delete
		Sentencing Guidelines 11 2010 CLE	
		1	Page 1 of 1 (1 items)

All your entries will be displayed in the grid and can be accessed, edited, or deleted by clicking on the entry and choosing the action you want to take.

Continuing Legal Education	Back Save		
	ocument successfully uploaded.		
	Credit Sentencing -		
	Date 11/22/2010		
	Hours 1		
	Description Sentencing Guidelines Review	A	
		-	
	Document	Browse	
			Search:
	File		Delete
	Sentencing Guidelines 11 2010 CL	E	
	1		Page 1 of 1 (1 items)

Proposed Assignment

The system has the ability to electronically contact you regarding your ability to accept an appointment. Please note that in many instances where time is of the essence, you will still be contacted by telephone. When the electronic means of contacting you is used, you will receive an email from the court advising you that you have been selected to tentatively be assigned to represent a defendant. It will also give you a link to the CJA system and instructions.



Proposed appointments will be in the My Proposed Assignments folder. To review the proposed appointment, click on the <u>Case Number</u>.

Basic information about the appointment will be displayed. If the system has detected a POTENTIAL conflict, it will appear on the right side of the page. Please note that it is your responsibility to review any potential conflicts and determine whether it is a conflict or not.

Accept Reject					Conflict of interest:
Please, review the case and either Accept	t or Reject it by clicking the buttons ab	ove.			
1. CIR/DIST/DIV.CODE 0978	2 PERSON REPRESENTED Eric Cartman		VOUCHER NUMBER		
3. MAG. DKTIDEF NUMBER	4. DIST. DKT/DEF.NUMBER 2:10-CR-00348-2-KJD-RJJ	5. APPEALS, DKT/DEF.NUMBER.	6. OTHER. DKI/DEF.NUMBER		
7. IN CASE/MATTER OF(Case Name)	8. PAYMENT CATEGORY	9. TYPE PERSON REPRESENTED	10. REPRESENTATION TYPE		
USA v. Eric Cartman	Felony (including pre-trial diversion of alleged felony)	Adult Defendant	Criminal Case		
11. OFFENSE(S) CHARGED 18:1704.F 18:2 and 1704 - Possessic Aiding & Abetting 18:371.F 18:371	on of a Counterfeit Postal Key and Ai - Conspiracy to Possess Stolen Mail	ding & Abetting 18:1708.F 18:2 and 1	1708 - Possession of Stolen Mail and		
EXCESS FEE LIMIT \$9,700.00	PRESIDING JUDGE Kent J. Dawson	MAGISTRATE JUDGE Robert J. Johnston	DESIGNEE]	

You can accept the appointment by clicking on Accept or reject the appointment by clicking on Reject . If you reject the appointment, you will be asked to provide a reason. Your decision will be sent to the court who will continue with the appointment process.

Back Confirm Rejection	Conflict of interest:
Please tell us the reason for this action.	
Reason:	
Type your own personal reason:	
×	

Appointments

You can view your active appointments by either clicking on View at My Appointments: View or looking in the Appointments' List folder.

Appointments' List	
Appointments	Defendant
Case: 2:10-CR-00160-ECR-RJJ Defendant #: 1 Case Title: USA v. John Smith Attorney: F. Lee Balley	Defendant: John Smith Representation Type: Criminal Case Order Type: Appointing Counsel Order Date: 04/12/10 Pres. Judge: Edward C. Reed, Jr. Adm./Mag Judge: Robert J. Johnston
Case: 2:00-CR-00001-RLH-LRL Defendant #: 1 Case Title: USA vs. Eric Cartmann Attorney: F. Lee Bailey	Defendant: Eric Cartmann Representation Type: Criminal Case Order Type: Appointing Counsel Order Date: 01/01/01 Pres. Judge: Roger L. Hunt Adm./Mag Judge: Lawrence R. Leavitt

You can review a specific appointment by clicking on the <u>Case Number</u>. Information about the appointment, as well as any vouchers or documents associated with the appointment, will be displayed.

Appointment	Appointment Info				
In this page you will find a summary about this appointment, including a list of	1. CIR.DIST/DIV.CODE 2. FERSON REPRESENTED 0978 Eric Cartmann			VOUCHER NUMBER	
links to create new vouchers	3. MAG. DKT/DEF.NUMBER	4. DIST. DKT/DEF.NUMBER 2:00-CR-00001-1-RLH-LRL	5. APPEALS. DKT/DEF.NUMBER	6. OTHER. DKT/DEF.NUMBER	
View Representation	7. IN CASE/MATTER OF(Case Name)	8. PAYMENT CATEGORY	9. TYPE PERSON REPRESENTED	10. REPRESENTATION TYPE	
	USA vs. Eric Cartmann	of alleged felony)	Adult Defendant	Criminal Case	
Create New Voucher	11. OFFENSE(S) CHARGED	DIES OTHER 19.12 4000 E ER ALID	CONSERVACY TO DEEP ALID. C	TUED	
AUTH <u>Create</u>	12. ATTORNEY'S NAME AND MAILING	ADDRESS	13. COURT ORDER	THER	
Authorization for Expert and other Services	F. Lee Bailey - Bar Number: 1111		C Co-Counsel	os for Federal Defender	
	123 Las NV 80101		🔽 O Appointing Counsel 👘 P Sub	os for Panel Attorney	
CJA-20 Create	Phone: 702-111-1111		R Subs for Retained Attorney Y Standby Counsel		
Court-Appointed Counsel			Prior Attorney's Name		
CJA-21 Create			Appointment Dates		
Authorization and Voucher for Expert		Signature of Presiding Judge or By Order o Peggy A. Leen	of the Court		
and other Services	14. LAW FIRM NAME AND MAILING AD	DRESS	Date of Order Nunc Pro Tunc I	Date	
CJA-26 Create			Repayment YES NO		
Excess of the Statutory Case	t Vouchers on File				
Compensation Maximum: District Court					
Reports	To group by a particular Header, drag the column to this area.				
Appointment Report	Case	Defendant	Туре	Status	
Appointment Report for Attorneys	2:00-CR-00001-RLH-LRL	Eric Cartmann (# 1)	CJA-20	Noucher Entry	
	Start: 01/01/2001	Claimed Amount: 126.75	F. Lee Bailey	😸 <u>Edit</u>	
	1			Page 1 of 1 (1 items)	

You can review representation information by clicking on View Representation

Appointment	Appointment Info				
In this page you will find a summary about this appointment, including a list of	1. CIR/DIST/DIV.CODE 0978	2. PERSON REPRESENTED Eric Cartmann		VOUCHER NUMBER	
links to create new vouchers	3. MAG. DKT/DEF.NIM DEK	4. DIST. DKT/DEF.NUMBER 2:00-CR-00001-1-RLH-LRL	5. APPEALS. DKT/DEF.NUMBER	6. OTHER. DKT/DEF.NUMBER	
View Representation	7. IN CASE/MATTER OF(Case Name) USA vs. Eric Cartmann	8. PAYMENT CATEGORY Felony (including pre-trial diversion	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case	
Create New Voucher	11. OFFENSE(S) CHARGED	of alleged felony) RIFS_OTHER18-13-4992 F FRAUD	CONSPIRACY TO DEERAUD. O	THER	
AUTH Create Authorization for Expert and other Services	12. ATTORNEY'S NAME ANDMAILING A F. Lee Bailey - Bar Number: 1111	IDDRESS	13. COURT ORDER	s for Federal Defender	
CJA-20 Create Appointment of and Authority to Pay	123 Las NV 89101 Phone: 702-111-1111		♥ O Appointing Counsel P Sub- ■ R Subs for Retained Attorney ■ Y Star	s for Panel Attorney adby Counsel	
CJA-21 <u>Create</u> Authorization and Voucher for Expert and other Services		NF25	Prior Attorney's Name Appointment Dates Signature of Presiding Judge or By Order of Peggy A. Leen	The Court	
CJA-26 Create Statement for a Compensation Claim in	14. LAW FIRM NAME AND MAILING AD	JKESS	Nunc Pro Tunc L 1/1/2001 Repayment WES W NO	late	
Excess of the Statutory Case Compensation Maximum: District Court	Vouchers on File				
Reports	To group by a particular Header, drag the column to this area.				
Appointment Report	Case	Defendant	Туре	Status	
Appointment Report for Attorneys	2:00-CR-00001-RLH-LRL Start: 01/01/2001 End: 04/29/2010	Eric Cartmann (# 1) Claimed Amount: 126.75	CJA-20 F. Lee Bailey	Voucher Entry Edit	
	1			Page 1 of 1 (1 items)	

The representation information will also display the default excess fee limit, presiding judge and magistrate judge as well as co-counsel and any previous counsel.

Representation	Representation Info						
of an existing representation.	1. CIR./DIST/DIV.CODE 0978	2. PERSON REPRESENTED Eric Cartmann		VOUCHER NUMBER			
	3. MAG. DKT/DEF.NUMBER	4. DIST. DKT/DEF.NUMBER 2:00-CR-00001-1-RLH-LRL	5. APPEALS. DKT/DEF.NUMBER	6. OTHER. DKT/DEF.NUMBER			
	7. IN CASE/MATTER OF(Case Name)	8. PAYMENT CATEGORY	9. TYPE PERSON REPRESENTED	10. REPRESENTATION TYPE			
	USA vs. Eric Cartmann	Felony (including pre-trial diversion of alleged felony)	Adult Defendant	Criminal Case			
	11. OFFENSE(S) CHARGED 18:13-4994.F FRAUD, FALSE ENT	RIES, OTHER18:13-4992.F FRAUD	, CONSPIRACY TO DEFRAUD, C	THER			
	EXCESS FEE LIMIT \$9,700.00	PRESIDING JUDGE Roger L. Hunt	MAGISTRATE JUDGE Lawrence R. Leavitt	DESIGNEE			
	App.ID Attorney	Order Type	Order Email				
	261 F. Lee Bailey	Appointing Counsel	01/01/01 Cindy_J	ensen@nvd.uscourts.gov			

You can also run reports and create new vouchers and documents from this page.

To leave this page and return to your "Home" page, click on Home on the menu bar at the top of the page.



Create a Voucher / Document (CJA 20)

Note: All voucher types and documents function primarily the same. The following instructions, while showing a CJA 20, pertain to all the voucher/document types. The few differences for other types of vouchers/documents will be identified and discussed in a separate section for each voucher/document.

- Locate the appointment for which you want to create the voucher.
- Click on the <u>Case Number</u>.

Appointment	Appointment In	fo			
In this page you will find a summary about this appointment, including a list of	1. CIR/DIST/DIV.CODE 0978	2. PERSON REPRESENTED Eric Cartmann		VOUCHER NUMBER	
links to create new vouchers	3. MAG. DKT/DEF.NUMBER	4. DIST. DKT/DEF.NUMBER 2:00-CR-00001-1-RLH-LRL	5. APPEALS. DKT/DEF.NUMBER	6. OTHER. DKT/DEF.NUMBER	
View Representation	7. IN CASE/MATTER OF(Case Name) USA vs. Eric Cartmann	8. PAYMENT CATEGORY Felony (including pre-trial diversion	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case	
Create New Voucher	11. OFFENSE(S) CHARGED 18:13-4994.F FRAUD, FALSE ENT	RIES, OTHER18:13-4992.F FRAUD	, CONSPIRACY TO DEFRAUD, O	THER	
AUTH <u>Create</u> Authorization for Experiand other Services	12. ATTORNEY'S NAME AND MAILING F. Lee Bailey - Bar Number: 1111	ADDRESS	13. COURT ORDER C Co-Counsel F Sub:	s for Federal Defender	
CJA-20 Appointment of and Authority to Pay	L25 Las NV 89101 Phone: 702-111-1111		✓ O Appointing Counsel P Sub: ■ R Subs for Retained Attorney ■ Y Star	s for Panel Attorney ndby Counsel	
Court-Appointed Counsel CJA-21 Authorization and Voucher for Excert			Prior Attorney's Name Appointment Dates Signature of Presiding Judge or By Order of the Court —Pegry A. Leen		
and other Services	14. LAW FIRM NAME AND MAILING AD	DRESS	Peggy A. Leen Date of Order Nunc Pro Tunc E 1/1/2001	Date	
Statement for a Compensation Claim in Excess of the Statutory Case			Repayment 🕅 YES 📝 NO		
Compensation Maximum: District Court	Vouchers on File				
Reports	To group by a particular Header, dr	ag the column to this area.			
Appointment Report	Case	Defendant	Туре	Status	
Appointment Report for Attorneys	2:00-CR-00001-RLH-LRL Start: 01/01/2001 End: 04/29/2010	Eric Cartmann (# 1) Claimed Amount: 126.75	CJA-20 F. Lee Bailey	Voucher Entry Edit	
	2:00-CR-00001-RLH-LRL Start: 04/29/2010 End: 04/29/2010	Eric Cartmann (# 1) Claimed Amount: 955.65	CJA-21 Hubert J. Goodrich Investigator	Submitted to Attorney	
	1			Page 1 of 1 (2 items)	

• Click on "Create" for the type of voucher or document you want to create.

Navigate between the pages of the voucher by clicking on the tab for pages as listed on the top:

	Basic Info 🔰 Se	ervices 🔰 Expenses	Claim Status	Documents	Confirmation
--	-----------------	--------------------	--------------	-----------	--------------

or move directionally on the bottom:

<< First	< Previous	Next >	Last >>	Save	Delete Draft
----------	------------	--------	---------	------	--------------

The following information will be displayed for all vouchers.

CJA-20 Vouche	0 Vou er Entry	cher	-	Shows the type of voucher or document and the state it is in.
Voucher #:				
Start Date: 4/29/ End Date: 4/29/	/2010 /2010			Shows the voucher # (note: a voucher number is
Services: \$0.00)	-		assigned when the voucher is submitted) and the
In Court Services				period of time the voucher covers.
Service	Hours	Amt.		
Arraignment and/or Plea	0	\$0.00		
Bail and Detention Hearing	0	\$0.00		Click on the - to display a rupping total of the
Motion Hearings	0	\$0.00		
Trial	0	\$0.00		items entered for services on the voucher
Sentencing Hearing	0	\$0.00		
Revocation Hearings	0	\$0.00		
Appeals Court Other	0	\$0.00		
Totals	0.0	\$0.00		
Out of Court Service				
Some court Service	Hours	Amt		
Interviews and	nours	\$0.00		
Conferences Obtaining and				
Reviewing Records	0	\$0.00		
Brief Writing	0	\$0.00		
Travel Time Investigative and	0	\$0.00		
Other Work Totals	0.0	\$0.00		
S Expenses: \$0.0	00	-		
Travel				Click on the 💌 to display a running total of the
Expense Type		Amount		
Travel Miles		\$0.00		items entered for expenses on the voucher.
Travel Misc		\$0.00		
То	tals	\$0.00		
Expenses				
Expense Type		Amount		
Fax		\$0.00		
Long Distance Charges	5	\$0.00		
Photocopies		\$0.00		
Other Expenses		\$0.00		
To	tals	\$0.00		
Reports				Olicity on the name of a new others would be the
Defendant Summar	v Report			Click on the name of a report you would like to
Defendant Detail Da	aport			run for this appointment.
Form CJA20				

Basic Info:

The Basic Info page will come up.

The Basic Info page displays information regarding the appointment.

CJA-20 Voucher Voucher Entry	Basic Info	Expenses	us Documents Cor	firmation		
	Basic Info					
Voucher #: Start Date: 4/30/2010 End Date: 4/30/2010	1. CIR/DIST/DIV.CODE 0978	2. PERSON REPRESENTED Eric Cartmann		VOUCHER NUMBER		
Services: \$0.00	3. MAG. DKT/DEF.NUMBER	4. DIST. DKT/DEF.NUMBER 2:00-CR-00001-1-RLH-LRL 8. PAVIENT CATEGORY	5. APPEALS. DKT/DEF.NUMBER	6. OTHER. DKT/DEF.NUMBER		
S Expenses: \$0.00	USA vs. Eric Cartmann	Felony (including pre-trial diversion of alleged felony)	Adult Defendant	Criminal Case		
	11. OFFENSE(S) CHARGED 18:13-4994.F FRAUD, FALSE ENT	RIES, OTHER18:13-4992.F FRAUD	CONSPIRACY TO DEFRAUD, O	THER		
Reports	F. Lee Bailey - Bar Number: 1111 123	IDDRESS	C Co-Counsel F Sub	s for Federal Defender s for Panel Attorney		
Defendant Summary Report Defendant Detail Report	Las NV 89101 Phone: 702-111-1111		R Subs for Retained Attorney Y Standby Counsel			
Form CJA20			Prior Attorney's Name Appointment Dates Signature of Presiding Judge or By Order of the Court			
	14. LAW FIRM NAME AND MAILING AD	DRESS	Peggy A. Leen Date of Order Nunc Pro Tunc Date 1/1/2001			
			Repayment 🕅 YES 💓 NO			
	Payment Info	_				
	Preferred Payee F. Lee Bailey F. Lee Bailey SSN/EIN:*****-11 123 Oak Las Vegas, NV 89101 - USA Phone: 702-111-11 Fax:	11				
	<< First < Previous Next >	Last >> Save Delete Dra	aft			

Select the Preferred Payee for the voucher by clicking on the arrow. A list of the available billing records will be displayed. Click on the payee for this voucher.



Entering Services:

ervices Required Fields Date Service Type	4/29/2010	*		Description					Note hourl tied t date	: The y rate is o the and will
Doc. # (ECF) Hours		* at rate 125.00		Page	Į	Add De	elete Iten	n	autor be ap	natically oplied.
		ويحدينا ومراجع والقرور ويتاور	to this area							
To group by a par Service Type	ucular header,	Date	Des	cription			Hrs	R	ate	Amt

Navigate to the Services tab.

- Date: Enter the date the service was provided (you can either type in the date or click on the calendar and select a date)
- Service Type. Click on the
 and select (click on) the type of service from the
 drop-down list.
- Description. Type a description of the service provided.
- Hours. Type the number of hours (note: it must be in 10ths of an hour, i.e., .1)
- Press Add and the entry will appear in the grid below.
- Edit. Select the entry you want to change by clicking on it in the grid. The entry will appear in the entry portion of the screen. Make the desired changes and press Add

When you have finished making entries, press Save to save your entries.

Note: Press Delete Item to remove an item from the grid.

Entering Expenses:

Navigate to the Expe	nses tab.
----------------------	-----------

E	Kpenses							Note rate	e: The per mile
E F	Date Expense Type Miles	4/30/2010	*	* Description Amount	Add	Remov	* 'e	is tie date auto be a	ed to the and will matically upplied.
	To group by a partic Expense Type	cular Header,	drag the column to this are Date	a. Description		Mile	Ra	te	Amt
	I4 4							Page	1 of 0 (0 items)

- Date: Enter the date the expense was incurred (you can either type in the date or click on the calendar and select a date)
- Expense Type . Click on the
 and select (click on) the type of expense from
 the drop-down list.
- Description. Type a description of the expense.
- Miles. Type the number of miles claimed (only if the entry is for "Travel Miles")
- Amount. Enter the amount of the expense (do **not** use the "\$" sign or commas.)
- Press Add and the entry will appear in the grid below.
- Edit. Select the entry you want to change by clicking on it in the grid. The entry will appear in the entry portion of the screen. Make the desired changes and press Add

When you have finished making entries, press Save to save your entries.

Note: Press Delete Item to remove an item from the grid.

Claim Status:

|--|

Claim Status				
Start Date 4/30/2010 *		End Date	4/30/2010	*
Payment Claims				
🔘 Final Payment				
🔘 Interim Payment	(pmt.number)			
🔘 Supplemental Payment				
Have you previously applied	to the court for compensation and/or	reimbursem	ent for this?	Yes 🔘 No
If Yes, were you paid?				⊙Yes ⊙No
Other than from the Court, payment (compensation or this representation?	have you, or to you knowledge has an anything of value) from any other sou	nyone else, r rce in conne	received ction with	◯ Yes ◯ No

- Start Date: Enter the beginning date for the time period covered by this voucher (you can either type in the date or click on the calendar and select a date).
- End Date: Enter the ending date for the time period covered by this voucher.
- Payment Claims: Click on the appropriate type of claim. If it is an interim payment make sure you enter the interim payment number in the (pmt.number) box.
- Compensation Questions: Click on the answer to the questions.

Documents:

Navigate to the **Documents** tab.

Supporting Documents

File Upload			
File	Browse		
Description			
			Upload
Description		Delete	View
Receipts		Delete	View
Justification for Services		Delete	View

All documents uploaded to the system must be in the PDF format.

- File. Use the Browse... to access your directory of files. Identify the PDF file you want to upload and click on it. The file path will be displayed in the "File" field.
- Description. Type in a description/name for the document being uploaded.
- Upload. Press Upload the file will appear in the grid below.

Delete. You can delete a document by pressing "Delete".

View. You can view a document by pressing "View".

Confirmation:

Navigate to the Confirmation tab.

The "Confirmation" page will display the data that has been entered in the format of the voucher. As the voucher is "signed" the signature/approval information will be included on the voucher.

Submit Voucher.

At the bottom of the confirmation page you will be asked to check the box to swear to the correctness of the voucher. Click on the lot of the voucher. The submit will be highlighted. Click on the button to submit the voucher to the court.

Note: Once the voucher has been submitted, you will be able to view it but you will not be able to change it, unless it is returned to you by the court.

Delete Voucher. You can delete a draft voucher by clicking on Delete Draft You can not delete a voucher that has been submitted to the court unless it is returned to you.

	Attention: The notes you enter will be available to the next approval level.	
Notes	· · · · · · · · · · · · · · · · · · ·	
1	-	
	swear and affirm the truth or correctness of the above statements ate:	

Edit Voucher:

You can work on your voucher over time adding services, expenses and documents as needed.

To edit a voucher:

- Click on "Edit" for the voucher you want to access.
- Make your additions per the foregoing instructions.

Remember to Save the voucher each time you work on it.

2:00-CR-00001-RLH Start: 01/01/2001 Claimed Ar End: 04/29/2010	ann (# 1) CJA-20 nount: 12 F. Lee Bailey	Voucher Entry Edit
--	---	-----------------------

Returned Voucher / Document:

If the Court needs to return a document, an email will be generated and sent by the system notifying you of the reason the document is being returned and any instructions from the Court.

		and the state of the state of the state		Sho
	cja_usdistrictcourt	CJA eVoucher Action On Voucher 0978.0001008	04/30/2010 04:46 PM	4K
	· Third say			
: [F.	ee Bailey],			
ate: 4	/30/2010 4:49:10 PM.			
ate: 4 Docur follow	/30/2010 4:49:10 PM. nent 0978.0001008 sul ng reason(s):	bmitted for your appointment in case USA vs. Eric Cartmann 2:0	0-CR-00001 is being returned to you for	the
ate: 4 Docur follow Please	/30/2010 4:49:10 PM. nent 0978.0001008 sul ng reason(s): : attach justification fo	bmitted for your appointment in case USA vs. Eric Cartmann 2:0 r the services and resubmit the voucher.	0-CR-00001 is being returned to you for	the
Docur follow Please	/30/2010 4:49:10 PM. nent 0978.0001008 sul ing reason(s): attach justification for ocument can be access	bmitted for your appointment in case USA vs. Eric Cartmann 2:0 r the services and resubmit the voucher. sed via the CJA eVoucher program at <u>http://vgsap01/CJATrainin</u>	0-CR-00001 is being returned to you for g.	the

The document will appear in gold in the My Active Vouchers folder on your home page.

The voucher will retain the voucher number it received when it was submitted and



You may access the voucher by clicking on the voucher number.

The Court's notes can be found on the Confirmation page.



CJA 21 Specifics

Follow the instructions to "Create a Voucher / Document" and select the option.



If the request does not require advance authorization (\$800 or under) click on

No Authorization Required

If you have a previous authorization click on Use Previous Authorization

Authorization Selection

You can select a previous authorization request, request a new authorization or click the "No Authorization Required" button if under the statutory limit.

No Authorization Required	Existing Requests for Authorization					
If your voucher compensation is under the statutory limit and does not require prior authorization.	ID Number: 1009 Order Date: 01/01/2001 Authorized Amount: 250	1 000	Service Typ Estimated A	e: Investigato mount: 25000	or D	
Use Previous Authorization	New Voucher Ir	nforma	ation			
Select this option to display a list of previous authorizations and requests in this appointment.	Service Type				~	
	Description				-	
	Voucher Assigment This indicates who will be responsible for filling the voucher claim part	() () ()	Attorney Expert			
	Service Provider You can search one of the OR you can enter the requ	service pro	oviders already in nation for anothe	the system		
	Expert -					
	First Name	Middle	Last Name *			
	SSN/EIN:					
	Email ×	*				
	Phone *		Fav			
	Address 1 *		City *			
	Address 2	_	State *	Zip *		
	Address 3	_	Country			
	Create Voucher					

All approved authorizations associated with the appointment will be displayed.

Click to highlight the authorization to which you will be associating the CJA 21.

Existing	ı Reai	iests	for	Aut	noriza	tion
LABUIL	,					

ID Number: 1009 Order Date: 01/01/2001 Authorized Amount: 25000

Service Type: Investigator Estimated Amount: 25000 The service type will roll-over from the authorization selected. If no authorization is being used, you will use the drop-down box to select the service type.

- Enter a "Description" of the service to be provided on the CJA 21.
- Click on the to select the Expert from the drop-down list.
 - Note: Only experts registered with the service type selected will appear in the drop-down box.

Note: See below to enter an expert not on the drop-down list .

- Contact information for the expert selected will be displayed.
- If the selected expert has been given permission to enter their own vouchers, "Voucher Assignment" will be activated .



 Click on "Attorney" if you will be entering the CJA 21 voucher information on behalf of the expert. Click on "Expert" if you would like the expert to enter the CJA 21 voucher information.

Note: Not all experts will be given permission to enter vouchers. It is the attorney's responsibility on their behalf.

Click on Create Voucher

Approval and Submission of CJA 21 Vouchers.

CJA 21 vouchers require two levels of submission or approval. The services must be submitted by the expert and it must be approved by the attorney.

Attorney Enters CJA 21 Voucher Information: The attorney will enter the services and expenses on behalf of the expert (based upon the documentation the expert provided the attorney.) The attorney will perform the first level of submission on behalf of the expert.

The voucher will appear in the attorney's "My Active Vouchers"



as

The attorney will then perform the second level of approval/submission by clicking on the voucher, navigating to the "Confirmation" page and approving the voucher. The voucher will move to the attorney's "My Submitted Vouchers" folder.

Expert Enters CJA 21 Voucher Information: The expert will perform the first level of submission and approval. The voucher will appear in "My Active Vouchers" on the approving attorney's homepage with the status of "Submitted to Attorney". The attorney will perform the second level of approval and submission as discussed.

Entering Expert Not in System.

If the expert you would like to use is not in the system, you can add payment information and create the CJA 21 Voucher by entering the required information on the "New Voucher Information" section.

New Voucher In	nform	ation		
Service Type				-
Description				^ -
Voucher Assignment This indicates who will be responsible for filling the voucher claim part	0	Attorney Expert		
Service Provider You can search one of the OR you can enter the requ	service p ired infor	roviders alread mation for ano	y in the system ther provider	
Expert -				
First Name	Middle	Last Name	*	
SSN/EIN:	*			
Email ×				
Phone *		Fax		
Address 1 *		City *		
Address 2		State *	Zip *	
Address 3		Country		
Create Voucher				

NOTE: While you can enter payment information for an expert which has not been approved by the Court and added to the system, you will not be able to submit a voucher for the expert until the Court approves the expert.

🏌 You cannot submit a voucher for an expert that has not been approved by the court.

CJA 30 and 31 Specifics

CJA 30 vouchers function the same as CJA 20 vouchers other than:

- They have a different "Service Type" drop down list on the "Services" page .



- CJA 30 and 31 vouchers have a mandatory "Stage of Proceeding" drop-down box on the "Claim Status" page which the other vouchers do not have.

Claim Status	
Start Date 5/3/2010 *	End Date 5/3/2010 * 📖
Payment Claims © Final Payment	Stage of Proceeding Capital Prosecution
Interim Payment (pmt.number) Supplemental Payment	a. Pre-Trial b. Trial c. Sentencing
Have you previously applied to the court for compensation and/or	d. Other Post Trial e. Appeal f. Petition for the US Supreme Writ of Certiorari
If Yes, were you paid?	Habeas Corpus
Other than from the Court, have you, or to you knowledge has a payment (<i>compensation or anything of value</i>) from any other sou this representation?	g. Habeas Petition h. Evidentiary Hearing i. Dispositive Motions j. Appeal
<< First < Previous Next > Last >> Save Delete Dr.	k. Petition for the US Supreme Writ of Certiorari
	Other Proceeding
	I. Stay of Execution m. Appeal of Denial of Stay

. .

Request for Excess Fees and or Interim Payments CJA 26

When fees in excess of the case maximum are required, the attorney must prepare and submit a CJA 26 through the system. A "**Memorandum Re Appointed Coun**sel" must also be completed and attached as a PDF document.

Follow the instructions to "Create a Voucher / Document" and select the option.

CJA-26 Statement for a Compensat Excess of the Statutory Cas Compensation Maximum: Di	Create ion Claim in se strict Court						
CJA-26 Voucher Request Authorization 26	Basic Info Dustification	on Documents Confi	rmation				
Vouchor #:	1. CIR/DIST/DIV.CODE	2. PERSON REPRESENTED		VOUCHER NUMBER			
VOUCHEL#: Request Date: 1/1/1901	0978	Eric Cartmann	-				
Decision Date: 1/1/1901	3. MAG. DKT/DEF.NUMBER	4. DIST. DKT/DEF.NUMBER 2:00-CR-00001-1-RLH-LRL	5. APPEALS. DKT/DEF.NUMBER	6. OTHER. DKT/DEF.NUMBER			
Reports	7. IN CASE/MATTER OF(Case Name)	8. PAYMENT CATEGORY	9. TYPE PERSON REPRESENTED	10. REPRESENTATION TYPE			
Defendant Summary Report	USA vs. Eric Cartmann	of alleged felony)	Adult Defendant	Criminal Case			
Defendant Detail Report	11. OFFENSE(S) CHARGED		CONSPIRACY TO DEERALID O	TUED			
<u>berendant betain teport</u>	12 ATTORNEY'S NAME ANDMAILING	ADDRESS	13 COURT ORDER	THER			
	F. Lee Bailey - Bar Number: 1111	ALIAESS	C Co-Counsel				
	123		O Appointing Counsel				
	Las NV 89101		P Subs for Patpined Attorney: V Star	ev V Standby Counsel			
	Phone: 702-111-1111		K Subs for Ketained Attorney	laby Counsel			
	14. LAW FIRM NAME ANDMAILING AI	DDRESS	Prior Attorney's Name Appointment Dates Signature of Presiding Judge or By Order of the Court Peggy A. Leen				
			1/1/2001				
			Repayment 🕅 YES 📝 NO				
	Amount Requested 0 Pre Trial Hours 0 Trial Ho	ours 0 Sentencing Hours 0	Amount Approved 0 Other In-Court Hours 0	Out-Of-Court Hours 0			
	Number of Counts	0	Number of Co-Defendants	0			
		•		ů.			
	Other Pending Cases						
	Sentencing Guideline Range						
	Mandatory Minimum Found						
	<< First < Previous Next >	Last >> Save Delete Dr	aft				

- Enter the "Amount Requested".
 You do not need to complete the "Justification" page.
- Prepare and attach a "Memorandum Re Appointed Counsel" (Use the upload feature on the "Documents" page.)

Interim Payments. If a request for interim payments is being made separate from a request for additional compensation, enter "0" in the "Amount Requested" field.

Note: At this time, the CJA 26 is used only as a means to submit the Memorandum Re Appointed Counsel to the Court.

Authorization for Service Providers

Expert services which are expected to exceed \$800 must have prior court approval. Court approval is obtained via an "Authorization".

Follow the instructions to "Create a Voucher / Document" and select the option.



- Enter the "Estimated Amount"
- Enter the "Basis of Estimate"
- Select the "Service Type" by clicking on the and select the type of service from the drop-down list.
- Prepare and attach a "Memorandum Re Services Other Than Counsel" as appropriate. (Use the upload feature on the "Documents" page.)
- Submit the request to the Court.

When the Court has approved the Authorization, it will move from your "My Submitted Vouchers" folder to your "Closed Vouchers" folder. NOTE: you will not be able to create a CJA 21 using this authorization until it has been approved.

Monitoring Status of Funds.

You can, and are encouraged to, monitor the status of funds for your representations and experts by reviewing budget reports.

To run a budget report:

- Identify and access a voucher for the representation for which you would like to check the funding.
- Select either the Defendant Summary Report or the Defendant Detail Report.



Click on the name of a report you would like to run for this appointment.

These reports will display

- Current amount approved for the representation
- CJA 26 documents approving the amounts
- Voucher amounts that has been approved
- Voucher amounts that are still pending approval
- Remaining balances
- Each authorization for expert services and the amounts listed above

The detail report will itemize each voucher. The summary report will present a summary of the vouchers.

The reports will also list each authorization for expert services, the amount approved for each authorization, and the amounts as listed above.

A sample of these reports are attached as appendix 1 and appendix 2.

Voucher that Exceeds Authorized Amount:

If you attempt to submit a voucher that will exceed the amount authorized, you will receive the following message.

ATTORNEY COMPENSATION



Expert Compensation



Appendix 1

Budget Summary Report For Defendant 2:09-CR-00022-3-RCJ-RJJ

Counsel Budget	Defendant: I	Eric Cartma	an								
Type of Representation:	Criminal Ca	ase				Doc	ument Document Number		Amount Cla	med Amoun	t Adjusted
Budget Amount Requested	d: \$79.022.00					CJA	CJA-26 0978.0000394			2.00	\$75,982.00
	· ·							Total:	\$75,98	2.00	\$75,982.00
Budget Amount Approved	\$79,022.00										
Time Period	Voucher		Pe	nding			Арр	roved		Amount R	Remaining
For Voucher	Number	Fees	Expe	enses	Total	Fees	Expe	enses	Total	After Approved	After Approved
			Travel	Other			Travel	Other			And Pending
Attorney: Marg Simpson	(Subs for Retained	ed Attorney)		Inactive							
			ד	Total Pending:	\$0.00		Τα	otal Approved:	\$300.00	\$78,722.00	\$78,722.00
Attorney: Kyle E. Problask	y (Subs for Pan	el Attorney)		Active							
			1	Total Pending:	\$1,050.00		Тс	otal Approved:	\$75,395.23	\$6,388.00	\$5,338.00

Expert and Other Services Budget - Requiring Authorization													
Time Period	Voucher		Pending				Арр	roved		Amount Remaining			
For Voucher	Number	Fees	Expenses		Expenses		Total	Fees	Expenses		Total	After Approved	After Approved
			Travel	Other			Travel	Other			And Pending		
Authorization Number: 0978	3.0000404	Amount Requ	ested: \$33,000).00	Amount Authori	ount Authorized: \$33,000.00 Attorney: Kyle E. Problask							
Vendor: Kenny J. McCorma	ck (Investigator)											
			Pendin	g For Vendor:	\$4,826.00		Approve	d For Vendor:	\$0.00				
			Total Pending:		Total Pending:		\$4,826.00		Total Approved		\$0.00	\$33,000.00	\$28,905.00

Time Period	Voucher		Pending				Арр		Amount Remaining		
For Voucher	Number	Fees	Expenses		Total	Fees	Expenses		Total	After Approved	After Approved
			Travel	Other			Travel	Other			And Pending
Authorization Number: 0978.0000405 Amount Req			ested: \$1,125.00 Amount A			rized: \$1,125.00 Attorney: Kyle E. I			e E. Problasky		
Vendor: Butters Investigati	ons (Investigato	or)									
			Pending For Vendor:		\$0.00		Approved For Vendor:		\$986.90		
			Total Pending:		\$0.00		Total Approved:		\$986.90	\$190.00	\$190.00

Time Period	Voucher		Pending				Аррі		Amount Remaining		
For Voucher	Number	Fees	Expenses		Total	Fees	Expenses		Total	After Approved	After Approved
			Travel	Other			Travel	Other			And Pending
Authorization Number: 0978.0000408 Amount Req			ested: \$27,000.00 Amount Author			zed: \$27,000.0)	e E. Problasky			
Vendor: Lisa Simpson (Para	alegal Services)				•						
			Pending For Vendor:		\$0.00		Approved For Vendor:		\$21,267.00		
Total Pending:		\$0.00		Total Approved:		Total Approved: \$21,267.00		\$5,832.00			

Time Period	Voucher		Pending				Аррі		Amount Remaining						
For Voucher	Number	Fees	Expenses		Total	Fees	Expe	Expenses		Expenses		Expenses		After Approved	After Approved
			Travel	Other			Travel	Other			And Pending				
Authorization Number: 0978	8.0000442	Amount Requ	ested: \$22,500.00 Amount Authoriz			zed: \$22,500.0	ס	e E. Problasky							
Vendor: Homer Rae Simpso	n (Paralegal Se	rvices)													
			Pending For Vendor:		\$0.00		Approved For Vendor:		\$6,781.09						
			Total Pending:		Total Pending:		\$0.00		Total Approved:		\$6,781.09	\$16,065.00	\$16,065.00		

Grand Totals for the Representation											
NOTE:		Pen	ding			Appr	oved		Combined Total		
The Grand Totals include Counsel CJA20 or CJA30 vouchers as well as vouchers for Expert or Services on CJA21 or CJA31 They	Fees	Expenses		Total	Fees	Expe	nses	Total	Approved and Pending		
represent the total submitted expenditures for this representation.		Travel	Other			Travel	Other		Fees	Fees and Expenses	
	\$5,145.00	\$731.00	\$0.00	\$5,876.00	\$98,859.00	\$3,558.22	\$0.00	\$102,417.22	\$104,004.00	\$108,293.22	

Budget Detail Report For Defendant 2:09-CR-00022-3-RCJ-RJJ

Counsel Budget	Defendant: E	Eric Cartm	an									
Type of Representation:	Criminal Ca	ise				Docu	iment Docum	ent Number	Amount Clai	Amount Claimed Amount Adjusted		
Budget Amount Requeste	d: \$79,022.00					CJA-	26 0978.00	000394 Total:	\$75,98 \$75 9 8	2.00	\$75,982.00 \$75 982 00	
Budget Amount Approved	\$79,022.00							lotan	¢10,00	2100	¢10,002.00	
Time Period	Voucher		Pending				Appr	oved		Amount Remaining		
For Voucher	Number	Fees	Expenses		Total	Fees	Expe	nses	Total	After Approved	After Approved	
			Travel	Other			Travel	Other			And Pending	
Attorney: Marg Simpson	(Subs for Retaine	ed Attorney)		Inactive								
02/06/2009 to 02/06/2009	0978.0000391	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00	\$78,722.00	\$78,722.00	
			т	otal Pending:	\$0.00		То	tal Approved:	\$300.00	\$78,722.00	\$78,722.00	
Attorney: Kyle E. Problask	xy (Subs for Pan	el Attorney)		Active								
02/20/2009 to 02/28/2009	0978.0000393	\$0.00	\$0.00	\$0.00	\$0.00	\$2,740.00	\$0.00	\$0.00	\$2,740.00	\$75,982.00	\$75,982.00	
03/01/2009 to 03/31/2009	0978.0000395	\$0.00	\$0.00	\$0.00	\$0.00	\$3,573.00	\$0.00	\$0.00	\$3,573.00	\$72,409.00	\$72,409.00	
04/01/2009 to 04/30/2009	0978.0000396	\$0.00	\$0.00	\$0.00	\$0.00	\$4,917.00	\$460.08	\$0.00	\$5,377.08	\$67,492.00	\$67,492.00	
05/01/2009 to 05/31/2009	0978.0000397	\$0.00	\$0.00	\$0.00	\$0.00	\$6,974.00	\$0.00	\$0.00	\$6,974.00	\$60,518.00	\$60,518.00	
06/01/2009 to 06/30/2009	0978.0000398	\$0.00	\$0.00	\$0.00	\$0.00	\$7,073.00	\$307.74	\$0.00	\$7,380.74	\$53,445.00	\$53,445.00	
07/01/2009 to 07/31/2009	0978.0000399	\$0.00	\$0.00	\$0.00	\$0.00	\$5,929.00	\$555.82	\$0.00	\$6,484.82	\$47,516.00	\$47,516.00	
08/01/2009 to 08/31/2009	0978.0000400	\$0.00	\$0.00	\$0.00	\$0.00	\$6,820.00	\$0.00	\$0.00	\$6,820.00	\$40,696.00	\$40,696.00	
09/01/2009 to 09/30/2009	0978.0000401	\$0.00	\$0.00	\$0.00	\$0.00	\$6,171.00	\$0.00	\$0.00	\$6,171.00	\$34,525.00	\$34,525.00	
10/01/2009 to 10/31/2009	0978.0000402	\$0.00	\$0.00	\$0.00	\$0.00	\$5,874.00	\$542.05	\$0.00	\$6,416.05	\$28,651.00	\$28,651.00	
11/01/2009 to 11/30/2009	0978.0000403	\$0.00	\$0.00	\$0.00	\$0.00	\$5,764.00	\$0.00	\$0.00	\$5,764.00	\$22,887.00	\$22,887.00	
12/01/2009 to 12/31/2009	0978.0000462	\$0.00	\$0.00	\$0.00	\$0.00	\$8,349.00	\$613.48	\$0.00	\$8,962.48	\$14,538.00	\$14,538.00	
01/01/2010 to 01/31/2010	0978.0000463	\$0.00	\$0.00	\$0.00	\$0.00	\$8,150.00	\$582.06	\$0.00	\$8,732.06	\$6,388.00	\$6,388.00	
02/01/2010 to 02/28/2010	0978.0000983	\$1,050.00	\$0.00	\$0.00	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,388.00	\$5,338.00	
			т	otal Pending:	\$1,050.00		То	tal Approved:	\$75,395.23	\$6,388.00	\$5,338.00	

Expert and Other Serv	xpert and Other Services Budget - Requiring Authorization												
Time Period	Voucher		Pending				Appr	oved		Amount Remaining			
For Voucher	Number	Fees	Expenses		Total	Fees	Expenses		Total	After Approved	After Approved		
			Travel	Other			Travel	Other			And Pending		
Authorization Number: 0978	8.0000404	Amount Requ	ested: \$33,000.00 Amount Authoriz			zed: \$33,000.0	0	Attorney: Kyle	e E. Problasky				
Vendor: Kenny J. McCorma	ck (Investigator)											
03/01/2010 To 03/31/2010	0978.0000978	\$1,170.00	\$149.50	\$0.00	\$1,319.50	\$0.00	\$0.00	\$0.00	\$0.00	\$33,000.00	\$31,830.00		
04/01/2010 To 04/12/2010	0978.0000979	\$2,925.00	\$581.50	\$0.00	\$3,506.50	\$0.00	\$0.00	\$0.00	\$0.00	\$33,000.00	\$28,905.00		
	Pending For Vendor:		\$4,826.00		Approve	d For Vendor:	\$0.00						
			Т	otal Pending:	\$4,826.00		То	tal Approved:	\$0.00	\$33,000.00	\$28,905.00		

Time Period	Voucher	Pending			Approved				Amount Remaining		
For Voucher	Number	Fees	Expe	nses	Total	Fees	Expenses		Total	After Approved	After Approved
			Travel	Other			Travel	Other			And Pending
Authorization Number: 0978.0000405 Amount Requested: \$1,125.00			00	Amount Authori	zed: \$1,125.00		Attorney: Kyl	e E. Problasky			
Vendor: Butters Investigati	ons (Investigato	or)									
04/10/2009 To 07/28/2009	0978.0000407	\$0.00	\$0.00	\$0.00	\$0.00	\$935.00	\$51.90	\$0.00	\$986.90	\$190.00	\$190.00
			Pendin	g For Vendor:	\$0.00		Approve	d For Vendor:	\$986.90		
			г	otal Pending:	\$0.00		Total Approved: \$98		\$986.90	\$190.00	\$190.00

Time Period	Voucher		Per	nding		Approved				Amount Remaining	
For Voucher	Number	Fees	Expe	nses	Total	Fees	Expe	nses	Total	After Approved	After Approved
			Travel	Other			Travel	Other			And Pending
Authorization Number: 097	8.0000408	Amount Requ	ested: \$27,000	.00	Amount Authori	zed: \$27,000.0	0	Attorney: Kyle	e E. Problasky		
Vendor: Lisa Simpson (Paralegal Services)											
03/01/2009 To 03/31/2009	0978.0000412	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$36.00	\$26,964.00	\$26,964.00
04/01/2009 To 04/30/2009	0978.0000433	\$0.00	\$0.00	\$0.00	\$0.00	\$1,476.00	\$0.00	\$0.00	\$1,476.00	\$25,488.00	\$25,488.00
05/01/2009 To 05/31/2009	0978.0000434	\$0.00	\$0.00	\$0.00	\$0.00	\$2,146.50	\$0.00	\$0.00	\$2,146.50	\$23,341.50	\$23,341.50
06/01/2009 To 06/30/2009	0978.0000435	\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$0.00	\$0.00	\$243.00	\$23,098.50	\$23,098.50
07/01/2009 To 07/31/2009	0978.0000436	\$0.00	\$0.00	\$0.00	\$0.00	\$1,098.00	\$0.00	\$0.00	\$1,098.00	\$22,000.50	\$22,000.50
08/01/2009 To 08/31/2009	0978.0000437	\$0.00	\$0.00	\$0.00	\$0.00	\$2,542.50	\$0.00	\$0.00	\$2,542.50	\$19,458.00	\$19,458.00
09/01/2009 To 09/30/2009	0978.0000438	\$0.00	\$0.00	\$0.00	\$0.00	\$2,313.00	\$0.00	\$0.00	\$2,313.00	\$17,145.00	\$17,145.00
10/01/2009 To 10/31/2009	0978.0000439	\$0.00	\$0.00	\$0.00	\$0.00	\$3,366.00	\$0.00	\$0.00	\$3,366.00	\$13,779.00	\$13,779.00
11/01/2009 To 11/30/2009	0978.0000440	\$0.00	\$0.00	\$0.00	\$0.00	\$2,398.50	\$99.00	\$0.00	\$2,497.50	\$11,380.50	\$11,380.50
12/01/2009 To 12/31/2009	0978.0000464	\$0.00	\$0.00	\$0.00	\$0.00	\$2,313.00	\$0.00	\$0.00	\$2,313.00	\$9,067.50	\$9,067.50
01/01/2010 To 01/31/2010	0978.0000465	\$0.00	\$0.00	\$0.00	\$0.00	\$3,235.50	\$0.00	\$0.00	\$3,235.50	\$5,832.00	\$5,832.00
			Pendin	g For Vendor:	\$0.00		Approve	d For Vendor:	\$21,267.00		
			т	otal Pending:	\$0.00		То	tal Approved:	\$21,267.00	\$5,832.00	\$5,832.00

Time Period	Voucher		Pending			Approved				Amount Remaining	
For Voucher	Number	Fees	Expe	nses	Total	Fees	Expe	nses	Total	After Approved	After Approved
			Travel	Other			Travel	Other			And Pending
Authorization Number: 0978.0000442 Amount Requested: \$22,500.00 Amount Authorized: \$			zed: \$22,500.0	0	Attorney: Kyle	e E. Problasky					
Vendor: Homer Rae Simpso	on (Paralegal Se	rvices)									
11/17/2009 To 11/30/2009	0978.0000466	\$0.00	\$0.00	\$0.00	\$0.00	\$1,678.50	\$0.00	\$0.00	\$1,678.50	\$20,821.50	\$20,821.50
12/01/2009 To 12/31/2009	0978.0000467	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.50	\$201.83	\$0.00	\$1,817.33	\$19,206.00	\$19,206.00
01/01/2010 To 01/31/2010	0978.0000470	\$0.00	\$0.00	\$0.00	\$0.00	\$3,141.00	\$144.26	\$0.00	\$3,285.26	\$16,065.00	\$16,065.00
	-	-	Pending For Vendor: \$0.0		\$0.00		Approve	d For Vendor:	\$6,781.09		-
			T	otal Pending:	\$0.00		То	tal Approved:	\$6,781.09	\$16,065.00	\$16,065.00

Grand Totals for the Representation

NOTE:		Pending			Approved				Combined Total	
The Grand Totals include Counsel CJA20 or CJA30 vouchers as well as vouchers for Expert or Services on C IA21 or C IA31. They	Fees	Expenses		Total	Fees	Expenses		Total	Approved and Pending	
represent the total submitted expenditures for this representation.		Travel	Other			Travel	Other		Fees	Fees and Expenses
	\$5,145.00	\$731.00	\$0.00	\$5,876.00	\$98,859.00	\$3,558.22	\$0.00	\$102,417.22	\$104,004.00	\$108,293.22

Appendix 3

Attorney Time Report for John Brown

Report Executed on: Thursday, July 22, 2010

Start Date: 6/1/2010

End Date: 6/30/2010

Detail: Complete Detail

Amounts: Fee calculations

2:10-cr-1234

Defendant: Eric Carl	tmann				
Service Type	Date	Description	Rate	Hours	Amount
InterviewHours	6/1/2010	Telephone call to AUSA regarding discovery	\$125.00	0.2	\$25.00
InterviewHours	6/1/2010	Telephone with client regarding his information on new attorney	\$125.00	0.2	\$25.00
RecordHours	6/1/2010	Review of discovery 1130 sun dial	\$125.00	4	\$500.00
InterviewHours	6/2/2010	Telephone call to investigator Frankie	\$125.00	0.2	\$25.00
InterviewHours	6/2/2010	Telephone call with client regarding meeting with his counsel	\$125.00	0.2	\$25.00
InterviewHours	6/2/2010	Telephone call with regarding computer files	\$125.00	0.2	\$25.00
InterviewHours	6/2/2010	Telephone call to	\$125.00	0.1	\$12.50
RecordHours	6/2/2010	Review LB summary	\$125.00	1.5	\$187.50
RecordHours	6/2/2010	Review of disc images 017959- 018251	\$125.00	3	\$375.00
InterviewHours	6/3/2010	Telephone call with client's new attorney	\$125.00	0.3	\$37.50
RecordHours	6/3/2010	Review of disc 00001- 12321	\$125.00	2.5	\$312.50
RecordHours	6/3/2010	Review of disc evidence from MCSO #2	\$125.00	3	\$375.00
InterviewHours	6/4/2010	Telephone cleint regarding his new attorney to request meeting	\$125.00	0.2	\$25.00
InterviewHours	6/4/2010	Telephone call to regarding witness	\$125.00	0.2	\$25.00
InterviewHours	6/4/2010	Telephone call to AUSA	\$125.00	0.2	\$25.00
RecordHours	6/4/2010	Continued reviewing 0001-12321 disc	\$125.00	2	\$250.00
InterviewHours	6/5/2010	Telephone call to client to request meeting	\$125.00	0.2	\$25.00
RecordHours	6/5/2010	Review of discovery labeled "old files" 1999-forward	\$125.00	3	\$375.00
RecordHours	6/5/2010	Review of disc 2 discovery	\$125.00	3.5	\$437.50
RecordHours	6/6/2010	Review of _ r laptop files	\$125.00	3	\$375.00
RecordHours	6/6/2010	Continued reviewing old discovery	\$125.00	2.5	\$312.50
InterviewHours	6/7/2010	Telephone call to AUSA	\$125.00	0.1	\$12.50
InterviewHours	6/7/2010	Telephone call to Γ ^{···} computer tech	\$125.00	0.2	\$25.00

Report Executed on: Thursday, July 22, 2010

Start Date: 6/1/2010

End Date: 6/30/2010

Detail: Complete Detail

Amounts: Fee calculations

Service Type	Date	Description	Rate	Hours	Amount
InterviewHours	6/7/2010	Telephone call with regarding case	\$125.00	0.2	\$25.00
InterviewHours	6/7/2010	Telephone call to client to request meeting	\$125.00	0.2	\$25.00
RecordHours	6/7/2010	Review images 017959-018251 discovery	\$125.00	2.5	\$312.50
RecordHours	6/7/2010	Review disc titled MSJO2	\$125.00	2	\$250.00
RecordHours	6/7/2010	Review disc titled MSJO 1	\$125.00	2	\$250.00
RecordHours	6/7/2010	Review email from AUSA	\$125.00	0.1	\$12.50
InterviewHours	6/8/2010	Telephone call to client regarding chicago attorney	\$125.00	0.2	\$25.00
InterviewHours	6/8/2010	Telephone call to client to find a new attorney	\$125.00	0.2	\$25.00
RecordHours	6/8/2010	Continued reviewing images 01759 -018251 discovery	\$125.00	2	\$250.00
InterviewHours	6/9/2010	Telephone call to AUSA	\$125.00	0.1	\$12.50
InterviewHours	6/9/2010	Telephone call to l n regarding conference with	\$125.00	0.2	\$25.00
InterviewHours	6/9/2010	Telephone message to investigator egarding communication with client	\$125.00	0.1	\$12.50
InterviewHours	6/9/2010	Telephone call to client	\$125.00	0.2	\$25.00
RecordHours	6/9/2010	Review o note to compare info	\$125.00	1.5	\$187.50
RecordHours	6/9/2010	Continued reviewing hard drive	\$125.00	1.5	\$187.50
RecordHours	6/9/2010	Review of discovery titled hard drive	\$125.00	2.5	\$312.50
InterviewHours	6/10/2010	Left telephone message for client	\$125.00	0.1	\$12.50
InterviewHours	6/10/2010	Telephone call to investigator	\$125.00	0.1	\$12.50
RecordHours	6/10/2010	Review images on dis 018252- 015385	\$125.00	2	\$250.00
InterviewHours	6/11/2010	Telephone call to client	\$125.00	0.2	\$25.00
RecordHours	6/12/2010	Review of email from AUSA	\$125.00	0.2	\$25.00
RecordHours	6/12/2010	Review of imagees 18812-19222 (411 pages)	\$125.00	4	\$500.00
InterviewHours	6/13/2010	Telephone conference with Judge	\$125.00	0.5	\$62.50
InterviewHours	6/13/2010	Telephone call to client regarding meeting and trial dates	\$125.00	0.1	\$12.50

Report Executed on: Thursday, July 22, 2010

Start Date: 6/1/2010

End Date: 6/30/2010

Detail: Complete Detail

Amounts: Fee calculations

Service Type	Date	Description	Rate	Hours	Amount
InterviewHours	6/13/2010	Drafted letter to client regarding need for a meeting	\$125.00	0.2	\$25.00
RecordHours	6/13/2010	Review of notes prior to phone conference	\$125.00	0.5	\$62.50
RecordHours	6/13/2010	Review of recorded phone conversation	\$125.00	1	\$125.00
RecordHours	6/13/2010	Review of images 18386-18603 (218 pages)	\$125.00	2	\$250.00
RecordHours	6/13/2010	Review disc of Trust documents 001-00450 (450 pages)	\$125.00	4.5	\$562.50
RecordHours	6/14/2010	Review of recording of client provided on 03/29/2010	\$125.00	1	\$125.00
InterviewHours	6/15/2010	Telephone call to AUSA regarding additional discovery	\$125.00	0.1	\$12.50
InterviewHours	6/15/2010	Telephone call to calls	\$125.00	0.1	\$12.50
RecordHours	6/15/2010	Review of (s phone calls	\$125.00	1.5	\$187.50
RecordHours	6/15/2010	Review of disc titled "unredacted"	\$125.00	2	\$250.00
InterviewHours	6/18/2010	Telephone call to AUSA regarding proceedings	\$125.00	0.1	\$12.50
InterviewHours	6/18/2010	Telephone call to client regarding meeting	\$125.00	0.1	\$12.50
RecordHours	6/18/2010	Review of clients i-files	\$125.00	1.5	\$187.50
RecordHours	6/18/2010	Review of clients recordings	\$125.00	1.5	\$187.50
ResearchWritingHours	6/18/2010	Begin drafting jury instructions	\$125.00	0.5	\$62.50
RecordHours	6/19/2010	Review of images 015614-015237 (375 pages)	\$125.00	2	\$250.00
ResearchWritingHours	6/19/2010	Legal research on excusable neglect for jury instructions	\$125.00	1.5	\$187.50
RecordHours	6/20/2010	Review of 0001-12321 discovery	\$125.00	1.5	\$187.50
RecordHours	6/20/2010	Review of disc 015237	\$125.00	1.5	\$187.50
			Total	76.30	\$9,537.50

Report Executed on: Thursday, July 22, 2010

Start Date: 6/1/2010

End Date: 6/30/2010

Detail: Complete Detail

Amounts: Fee calculations

2:10-cr-5678

Defendant: Bart Sin	npson				
Service Type	Date	Description	Rate	Hours	Amount
InterviewHours	6/1/2010	Met with client regarding plea	\$125.00	1	\$125.00
InterviewHours	6/1/2010	Telephone call with client regarding meetng	\$125.00	0.2	\$25.00
InterviewHours	6/1/2010	Telephone call with AUSA regarding proffer	\$125.00	0.2	\$25.00
InterviewHours	6/2/2010	Telephone call with AUSA	\$125.00	0.2	\$25.00
InterviewHours	6/2/2010	Telephone call with Attorney	\$125.00	0.2	\$25.00
RecordHours	6/2/2010	Review discovery to answer client's question	\$125.00	1	\$125.00
InterviewHours	6/7/2010	Telephone call with AUSA to confirm meeting	\$125.00	0.2	\$25.00
InterviewHours	6/7/2010	Telephone call to client to remind him of meeting	\$125.00	0.2	\$25.00
InterviewHours	6/9/2010	Meeting with client and AUSA regarding proffer	\$125.00	2	\$250.00
InterviewHours	6/11/2010	Telephone call with client regarding plea memo	\$125.00	0.2	\$25.00
RecordHours	6/11/2010	Review of plea memo	\$125.00	0.5	\$62.50
ArraignmentPleaHours	6/17/2010	Attended change of plea hearing	\$125.00	0.5	\$62.50
InterviewHours	6/17/2010	Meeting with client prior to hearing	\$125.00	0.5	\$62.50
InterviewHours	6/18/2010	Telephone call from Attorney	\$125.00	0.2	\$25.00
InterviewHours	6/18/2010	Telephone call with AUSA regarding issue on plea agreement	\$125.00	0.2	\$25.00
InterviewHours	6/18/2010	Telephone call with Probation office after hearong	\$125.00	0.5	\$62.50
InterviewHours	6/29/2010	Telephone call with client regarding cooperation	\$125.00	0.2	\$25.00
ResearchWritingHours	6/29/2010	Legal research on sk1.1	\$125.00	0.5	\$62.50
InterviewHours	6/30/2010	Telephone call with client regarding sentencing	\$125.00	0.2	\$25.00
			Total	8.70	\$1,087.50

Report Executed on: Thursday, July 22, 2010

Start Date: 6/1/2010

End Date: 6/30/2010

Detail: Summary Detail

Amounts: Fee calculations

2:10-cr-1234

Defendant: Eric Car	tmann		
Service Type	Rate	Hours	Amount
InterviewHours	\$125.0	0 0.1	\$12.50
ResearchWritingHours	\$125.0	0 1.5	\$187.50
RecordHours	\$125.0	0 1.5	\$187.50
	Total	76.30	\$9,537.50

Report Executed on: Thursday, July 22, 2010

Start Date: 6/1/2010

End Date: 6/30/2010

Detail: Summary Detail

Amounts: Fee calculations

2:09-CR-00494

Defendant: Calvin A Gribble								
Service Type	Rate	Hours	Amount					
RecordHours	\$125.00	0.5	\$62.50					
ArraignmentPleaHours	\$125.00	0.5	\$62.50					
ResearchWritingHours	\$125.00	0.5	\$62.50					
InterviewHours	\$125.00	0.2	\$25.00					
	Total	8.70	\$1,087.50					

Report Executed on: Thursday,	July 22, 2010			
Start Date: 6/1/2010	End Date: 6/30/2010	Detail: Totals Only	Amounts: Fee calculations	
	2:10)-cr-1234		
Defendant: Eric Car	tmann			
		Total	76.30	\$9,537.50

Report Executed on: Thursday, J	uly 22, 2010				
Start Date: 6/1/2010	End Date: 6/30/2010	Detail: Totals Only	Amounts: Fee calculations		
	2:**	10-cr-5678			
Defendant: Bart Simp	oson				
		Total	8.70	\$1,087.50	