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.	entry is prohibited and
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.

Home						Welcor	re F. Lee Balley (Attorr
	ATTOR	IEY	come F. Lee Balley: My Profile My Appointments: View ting Appointments: Search				
¹¹ Hy Active Vouch				My Proposed Assign	ments	_	_
To group by a particul		The second s	-	Case: 2:00-CR-00	001-014-001	Defendant: Eric C	artmann
Case 2:00-07-00001	Defendant Eric Cartmann (# 1	Type	Status	Defendant #: 1	Section 1	Representation Type:	
Start: 04/01/2010 End: 04/30/2010	Claimed Amount:	F. Lee Balley	Voucher Entry 0928.0001008 PDUAL PANPENT	Case Title: USA vs. En Attorney: F. Lee Balle		Order Type: Order Date: Pres. Judge: Roger L. Adm. Mag Judge: Law	
Skart: 05/05/2005 End: 04/29/2010	Claimed Amount:	F. Lee Baley	Edt			intervieway worker cam	UNE RECEDUTE
	Eric Carbrann (# 1	AUTH	Voucher Entry	E Hy Submitted Vo	ochers		
Start: 02/05/1903	Claimed Amount:		Edit	To group by a particul	lar Header, drag th	e column to this area.	
Ent 01/01/1901 2:00-CR-00001	Eric Cartmann (# 1	AUTH	Watthey Tabu	in the second se	Defendant	Туре	Status
State: 01/01/1901 End: 01/01/1901	Claimed Amount:		Voucher Entry Eds	2:10-CV-0020 Start: 05/03/2010 End: 01/01/1900		AUTH Documents Examine	Submitted to Cox
2:00-CR-00001 Store 01/01/1901 End: 01/01/1901	Eric Cartmann (# 1) Claimed Amount:		Voocher Entry Edit	1			Page 1 of 1 (1 iter
2:00-CR-00001 Start: 01/01/1901 Evel: 01/01/2901	Eric Cartmann (# 1) Claimed Amount:	CJA-21 Forensic Partners Engerprint Analyst	Youther Entry Edit	E Hy Service Provi		e column to this area.	
2:00-CR-00001	Eric Cartmann (# 1	a salation of the sales	Submitted to	Case	Defendant	Туре	Status
Start: 04/29/2010 End: 04/29/2010	Clamed Amount:	Hubert J. Goodrich Investigator	Attorney 0978.0001007	2:00-CR-00001 Start 01/06/1901	Eric Cartmann (CIA-21 Forensic Partners	Youcher Entry
2:00-CR-00001 Start: 05/01/1901 End: 01/01/1903	Eric Cartmann (# 1) Claimed Amount:		Voucher Entry Edit	5ml 01/05/1905 2:00-CR-00001 Sinct 04/29/2010 End: 04/29/2010	Eric Cartmann (Claimed Amoun	Fingerprint Analyst CJA-21 Hubert J. Goodrich Investigator	Submitted to Attorney 0978.0001007
2:10-CV-00200 Start: 01/01/1901 End: 01/01/1901	Johathan Smith (Claimed Amount:		Voucher Entry	2:10-CV-00200	Johathan Smith		- Voucher Entry
2:10-CV-00200 Start: 01/01/1901 End: 01/01/1901	Johathan Smith (Claimed Amount:	C3A-30	Voucher Entry Edit	1		Investigator	Page 1 of 1 (3 ite
12			Page 1 of 2 (11 items)	Closed Voochers			
					as blander, dens H	a column in this same	
D Appointments' U		an a			Defendant	e column to this area.	Status
Appointments		Defendant			Eric Cartmann (# 1		Voucher Closed
Case: 2:10-CR-0 Defendant #; 1 Case Title: USA v. Ga Attorney: F. Lee Bale	écia-Altamirano ty	Defendant: Jorg Representation Type Order Type: Appoint Order Date: 04/12/1 Pres. Judge: Edward Adm./Mag Judge: Ro	ng Counsel 0 C. Reed, 3r.	Start: 05/03/2010		Investigator	Page 1 of 1 (1 ite
Case: 2:00-CR-00 Defendant #: 1 Case Title: USA vs. El Attorney: F. Lee Bale	ric Cartmann ty	Defendant: Eric (Representation Type Order Type: Appoint Order Date: 01/01/0 Pres. Judge: Roger L Adm. /Mag Judge: La	: Criminal Case ing Counsel 1 . Hunt				
Adm. Mag Caser: 2:10-CV-00200-ECR-LRI, Defendant #: 1 Caser Title: Smith vs. Jones Attorney: F. Lee Salery Order Typ		Defendant: Joha Representation Type Order Type: Appoint Order Date: 04/30/1 Pres. Judge: Edward	: Habeas (capital) § 2254 state ng Counsei 0				

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>)

group by a particular Header, drag the column to this area.						
Case	Defendant	Туре	Status			
2:00-CR-00001 Start: 01/01/2001 End: 04/29/2010	Eric Cartmann (Claimed Amoun		Voucher Entry Edit			
2:00-CR-00001 Start: 04/29/2010 End: 04/29/2010	Eric Cartmann (Claimed Amoun	CJA-21 Investigator	Submitted to Attorney 0978.0001007			

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		
> <u>Home</u>	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
ATTORNET	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	Password 8	ange Close Close Close
	CM/ECF Username val CM/ECF Password CM/ECF Access is NOT validated	lidate

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		o info has been stored. ease click VIEW to type your info.						
To enter a CL	E credit, cli	ck on [View					
Continuing Legal Education	Back	Edit	Add De	lete				
						Search:		
	Files	Credit	Date	Hours	Subject			
				No Continuin	g 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 11/08/2010 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	iccessfully uploaded.	
	Credit	Sentencing	
	Date	11/22/2010	
	Hours	1	
	Description	Sentencing Guidelines Review	×
	Document	Browse	
			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	
	Document successfully uploaded.	
	Credit Sentencing -	
	Date 11/22/2010	
	Hours 1	
	Description Sentencing Guidelines Review	*
		-
	Document Browse	
		Search:
	File	Delete
	Sentencing Guidelines 11 2010 CLE	
	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 ase, review the case and either Acce	pt or Reject it by clicking the buttons ab	ove.			Conflict of interest:
1. CIR./DIST/DIV.CODE 0978	2. FERSON REFRESENTED Eric Cartman		VOUCHER NUMBER]	
3. MAG. DKUDEF NUMBER	4. DIST. DKT/DEF.NUMBER 2:10-CR-00348-2-KJD-RJJ	5. APPEALS. DKT/DEF.NUMBER.	6. OTHER. DKT/DEF.NUMBER		
7. IN CASE/MATTER OF(Case Name) USA v. Eric Cartman	8. PAYMENT CATEGORY Felony (including pre-trial diversion of alleged felony)	9. TYPE PERSON REPRESENTED Adult Defendant	10. REPRESENTATION TYPE Criminal Case		
	ion of a Counterfeit Postal Key and Ai 1 - Conspiracy to Possess Stolen Mail	ding & Abetting 18:1708.F 18:2 an	d 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	Defendant
Case: 2:10-CR-00160-ECR-RJJ Defendant #: 1 Case Title: USA v. John Smith Attorney: F. Lee Balley	Defendant: John Smith Representation Lype: 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 In	fo			
In this page you will find a summary about this appointment, including a list of vouchers related to this appointment and	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	of alleged felony)			
AUTH Create Authorization for Expert and other	12. ATTORNEY'S NAME AND MAILING	RIES, OTHER18:13-4992.F FRAUD address	13. COURT ORDER		
Services	F. Lee Bailey - Bar Number: 1111 123 Las NV 89101			bs for Federal Defender bs for Panel Attorney	
CJA-20 Create Appointment of and Authority to Pay Court-Appointed Counsel	Las NV 89101 Phone: 702-111-1111		R Subs for Retained Attorney Y Standby Counsel		
CJA-21 Create Authorization and Voucher for Expert and other Services			Prior Attorney's Name Appointment Dates Signature of Presiding Judge or By Order o Peggy A. Leen		
CJA-26 Create Statement for a Compensation Claim in Excess of the Statutory Case	14. LAW FIRM NAME AND MAILING AD	DRESS	Date of Order Nunc Pro Tunc I 1/1/2001 Repayment WES WNO	Date	
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	Eric Cartmann (# 1) Claimed Amount: 126.75	CJA-20 F. Lee Bailey	Voucher Entry Edit	
	End: 04/29/2010			Page 1 of 1 (1 items)	

You can review representation information by clicking on View Representation

ppointment	Appointment I	nto		
this page you will find a summary about s appointment, including a list of uchers related to this appointment and	0078	2. PERSON REPRESENTED Eric Cartmann		VOUCHER NUMBER
s 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	D 10. REPRESENTATION TYPE
	USA vs. Eric Cartmann	Felony (including pre-trial diversion of alleged felony)	Adult Defendant	Criminal Case
eate New Voucher	11. OFFENSE(S) CHARGED			
ЛН <u>Create</u>	12. ATTORNEY'S NAME ANDMAILIN	VTRIES, OTHER18:13-4992.F FRAUD	13 COURT ORDER	KOD, OTHER
thorization for Expert and other	F. Lee Bailey - Bar Number: 1111	CALLERS		F Subs for Federal Defender
vices	123		O Appointing Counsel	P Subs for Panel Attorney
A-20 Create pointment of and Authority to Pay	Las NV 89101 Phone: 702-111-1111		R Subs for Retained Attorney	Y Standby Counsel
urt-Appointed Counsel			Prior Attorney's Name	
A-21 Create			Appointment Dates	
thorization and Voucher for Expert			Signature of Presiding Judge or By Peggy A. Leen	y Order of the Court
d other Services	14. LAW FIRM NAME AND MAILING	ADDRESS	Date of Order Nunc P	ro Tunc Date
IA-26 Create atement for a Compensation Claim in			1/1/2001 Repayment YES V NO	
cess of the Statutory Case				
mpensation Maximum: District Court	Vouchers on File			
eports	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	Voucher Entry
	Start: 01/01/2001	Claimed Amount: 126.75	F. Lee Bailey	Edit
	End: 04/29/2010			_
	1			Page 1 of 1 (1 ite

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. FERSON 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	TRIES, OTHER18:13-4992.F FRAUD	, CONSPIRACY TO DEFRAUD, O	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_Je	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 In	nfo		
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	of alleged felony)	Adult Defendant	Criminal Case
11. OFFENSE(S) CHARGED 18-13-4994 F FRAUD FALSE EN	TRIES OTHER 18-13-4992 F FRAUD	CONSPIRACY TO DEER AUT	OTHER
		13. COURT ORDER	,
F. Lee Bailey - Bar Number: 1111		C Co-Counsel	F Subs for Federal Defender
		♥ O Appointing Counsel	P Subs for Panel Attorney
Phone: 702-111-1111		R Subs for Retained Attorney	¥ Standby Counsel
		Prior Attorney's Name	
			der of the Court
		Peggy A. Leen	
14. LAW FIRM NAME AND MAILING AT	DDRESS		unc Date
		Repayment VES NO	
Vouchers on File			
To group by a particular Header, d	lrag the column to this area.		
Case	Defendant	Туре	Status
2:00-CR-00001-RLH-LRL	Eric Cartmann (# 1)	CJA-20	Voucher Entry
Start: 01/01/2001 End: 04/29/2010	Claimed Amount: 126.75	F. Lee Bailey	State Edit
2:00-CR-00001-RLH-LRL	Eric Cartmann (# 1)	CJA-21	Submitted to Attorney
Start: 04/29/2010 End: 04/29/2010	Claimed Amount: 955.65	Hubert J. Goodrich Investigator	<u>0978.0001007</u>
1			Page 1 of 1 (2 items)
	I. CIR. DIST./DIV.CODE 0978 3. MAG. DKT/DEF.NUMBER 7. IN CASE/MATTER OF(Case Name) USA vs. Eric Cartmann 11. OFFENSE(S) CHARCED 18:13-4994.F FRAUD, FALSE EN 12. ATTORKY'S NAME AND MAILING F. Lee Bailey - Bar Number: 1111 123 Las NV 89101 Phone: 702-111-1111 14. LAW FIRM NAME AND MAILING A VOUCHERS ON File To group by a particular Header, c Case 2:00-CR-00001-RLH-LRL Start: 01/01/2001 End: 04/29/2010 2:00-CR-00001-RLH-LRL Start: 04/29/2010	I. CHR. DIST. DRV. ODE I. PERSON REPRESENTED 0978 Eric Cartmann 3. MAG. DRT. DEF. NUMBER 4. DIST. DRT. DEF. NUMBER 2.00 - CR00001 - I. L.HL.RL 7. IN CASE/MATTER OF(Case Name) 9. RAVIMENT CATEGORY Felony (including pre-trial diversion of alleged felony) 11. OFFENSE(5) CHARGED 18:13-4994. F FRAUD, FALSE ENTRIES, OTHER18:13-4992. F FRAUD 12. ATTORNEY'S NAME AND MAILING ADDRESS F. Lee Bailey - Bar Number: 1111 123 Las NV 89101 Phone: 702-111-1111 14. LAW FIRM NAME AND MAILING ADDRESS Vouchers on File To group by a particular Header, drag the column to this area. 2:00-CR-00001-RLH-LRL Eric Cartmann (# 1) 2:00-CR-00001-RLH-LRL Eric Cartmann (# 1) 2:00-CR-00001-RLH-LRL Eric Cartmann (# 1) Start: 01/01/2001 Eric Cartmann (# 1) Start: 04/29/2010 Claimed Amount: 1955.65	1. CIR. DIST.DV.CODE 2. FERSON REPRESENTED 0978 Eric Cartmann 3. MAG. DKT/DEF NUMBER 4. DIST. DKT/DEF NUMBER 2.00-CR-00001-1-RLH-LRL 5. APPEALS. DKT/DEF NUMBER 7. IN CASE.MATTER OF(Case Name) 8. PAYMENT CATEGORY 9. TYPE PERSON REPRESENTED Adult Defendant 10. OFFENSE(5) CHARGED Adult Defendant 11. OFFENSE(5) CHARGED 13. COURT ORDER 12. ATTORNEY'S NAME AND MAILING ADDRESS 13. COURT ORDER F. Lee Bailey - Bar Number: 1111 13. COURT ORDER 12.3 @ O Appointing Counsel Phone: 702-111-1111 @ Appointing Counsel 14. LAW FIRM NAME AND MAILING ADDRESS Date of Order 14. LAW FIRM NAME AND MAILING ADDRESS Date of Order 14. LAW FIRM NAME AND MAILING ADDRESS Date of Order 14. LAW FIRM NAME AND MAILING ADDRESS Date of Order 14. LAW FIRM NAME AND MAILING ADDRESS Date of Order 14. LAW FIRM NAME AND MAILING ADDRESS Date of Order 14. LAW FIRM NAME AND MAILING ADDRESS Date of Order 14. LAW FIRM NAME AND MAILING ADDRESS Date of Order 14. LAW FIRM NAME AND MAILING ADDRESS Date of Order 14. LAW FI

• 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:

|--|

or move directionally on the bottom:

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

The following information will be displayed for all vouchers.

CJA-2			Shows the type of voucher or document and the state it is in.
Voucher #: Start Date: 4/29/ End Date: 4/29/ Services: \$0.00	/2010	-	Shows the voucher # (note: a voucher number is assigned when the voucher is submitted) and the
In Court Services Service Arraignment and/or	Hours 0	Amt. \$0.00	period of time the voucher covers.
Plea Bail and Detention Hearing	0	\$0.00	Click on the 💌 to display a running total of the
Motion Hearings Trial Sentencing Hearing	0	\$0.00 \$0.00 \$0.00	items entered for services on the voucher.
Revocation Hearings Appeals Court Other	0	\$0.00 \$0.00 \$0.00 \$0.00	
Totals Out of Court Servi	ces	\$0.00	
Service Interviews and	Hours 0	Amt. \$0.00	
Conferences Obtaining and	0	\$0.00	
Reviewing Records Legal Research and Brief Writing	0	\$0.00	
Travel Time Investigative and Other Work	0	\$0.00 \$0.00	
Totals	0.0	\$0.00	
S Expenses: \$0.0	00	*	
Travel			Click on the 💌 to display a running total of the
Expense Type Travel Miles		Amount \$0.00	items entered for expenses on the voucher.
Travel Misc To	tals	\$0.00 \$0.00	
Expenses			
Expense Type		Amount \$0.00	
Long Distance Charges	5	\$0.00	
Photocopies		\$0.00	
Postage Other Expenses		\$0.00 \$0.00	
	tals	\$0.00	
R 1			
Reports Defendant Summary	y Report		Click on the name of a report you would like to
Defendant Detail Re			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 7. IN CASE/MATTER OF(Case Name)	4. DIST. DKT/DEF.NUMBER 2:00-CR-00001-1-RLH-LRL 8. PAYMENT CATEGORY	5. APPEALS. DKT/DEF.NUMBER 9. TYPE PERSON REPRESENTED	6. OTHER. DKT/DEF.NUMBER
S Expenses: \$0.00	USA vs. Eric Cartmann	Falanzy (including are trial diversion	Adult Defendant	Criminal Case
	11. OFFENSE(S) CHARGED 18:13-4994.F FRAUD, FALSE ENT 12. ATTORNEY'S NAME ANDMAILING	RIES, OTHER18:13-4992.F FRAUD	, CONSPIRACY TO DEFRAUD, O	THER
Reports	F. Lee Bailey - Bar Number: 1111 123	IDDRE55	C Co-Counsel	s for Federal Defender
<u>Defendant Summary Report</u> Defendant Detail Report	Las NV 89101 Phone: 702-111-1111		♥ O Appointing Counsel P Sub ■ R Subs for Retained Attorney ■ Y Sta	s for Panel Attorney ndby Counsel
Form CJA20			Prior Attorney's Name Appointment Dates Signature of Presiding Judge or By Order o	f the Court
	14. LAW FIRM NAME AND MAILING AD		Peggy A. Leen Date of Order Nunc Pro Tunc I 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:			
	<< 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				*	hourl tied t date	: The y rate is o the and will
Doc.# (ECF) Hours		* at rate 1	25.00		Pages	ľ	Add D	elete Iten	n		matically oplied.
		1 11	1 1 1 1 1								
To group by a part Service Type	icular Header,		olumn to this Date		cription			Hrs	R	ate	Amt
	icular Header,				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 Ex	penses tab.
--------------------	-------------

	KPENSES Required Fields								e: The per mile
C E	Date Expense Type Miles	4/30/2010	*	* Description Amount	Add	Remov	* 'e	is tie date auto	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
	II I I I		 					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:

Navigate to the Claim Status tab.

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	I to the court for compensation and/or	reimbursem	ent for this?	🔘 Yes 🔘 No
If Yes, were you paid?				🔿 Yes 🔘 No
	, have you, or to you knowledge has a r <i>anything of value)</i> from any other sou			🔘 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.

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.

		NERTING CONTRACTOR CONTRACTOR		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.			
Docur		bmitted for your appointment in case USA vs. Eric Cartmann 2:0	0-CR-00001 is being returned to you for	the
Docur follow	nent 0978.0001008 sul ng reason(s):		0-CR-00001 is being returned to you for	the
Docur follow Please	nent 0978.0001008 sul ng reason(s): : attach justification fo	bmitted for your appointment in case USA vs. Eric Cartmann 2:0		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			e: Investigato mount: 25000		
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 *		Fax			
	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.

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		Attorney Expert		
Service Provider You can search one of the OR you can enter the requ				
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 Supplemental Payment 	Capital Prosecution
Have you previously applied to the court for compensation and/o	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?	h. Evidentiary Hearing
<< First < Previous Next > Last >> Save Delete Dra	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 Compensal Excess of the Statutory Ca Compensation Maximum: Di	se			
CJA-26 Voucher Request Authorization 26	Basic Info	on 🕴 Documents 🛛 👌 Confi	irmation	
Voucher #:	1. CIR/DIST/DIV.CODE	2. PERSON REPRESENTED		VOUCHER NUMBER
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
Describe.	7. IN CASE/MATTER OF(Case Name)	8. PAYMENT CATEGORY	9. TYPE PERSON REPRESENTED	10. REPRESENTATION TYPE
Reports Defendant Summary Report	USA vs. Eric Cartmann	Felony (including pre-trial diversion of alleged felony)	Adult Defendant	Criminal Case
Defendant Detail Report	11. OFFENSE(S) CHARGED 18-13-4994 F FRAUD, FAUSE FN	TRIES, OTHER18:13-4992.F FRAUD	CONSPIRACY TO DEERALID O	THER
	12. ATTORNEY'S NAME AND MAILING		13. COURT ORDER	THER
	F. Lee Bailey - Bar Number: 1111		C Co-Counsel F Sub	s for Federal Defender
	123		♥ O Appointing Counsel P Sub	s for Panel Attorney
	Las NV 89101 Phone: 702-111-1111		🔲 R Subs for Retained Attorney 🔄 Y Sta	ndby Counsel
	14. LAW FIRM NAME AND MAILING A	DDRESS	Prior Attorney's Name Appointment Dates Signature of Presiding Judge or By Order or Peggy A. Leen Date of Order Nunc Pro Tunc I 1/1/2001 Repayment []] YES [V] NO	
	Amount Requested 0	2	Amount Approved 0	
	Pre Trial Hours 0 Trial Ho	ours 0 Sentencing Hours 0	Other In-Court Hours 0	Out-Of-Court Hours 0
	Number of Counts	0	Number of Co-Defendants	0
	Other Pending Cases			
	Sentencing Guideline Range			
	Mandatory Minimum Found			
	<< First < Previous Next >	Last >> Save Delete Dr	raft	

- 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				Doci	ument Docum	ent Number	Amount Clai	imed Amour	nt Adjusted		
Budget Amount Requested					CJA-	26 0978.0	000394	\$75,98	32.00	\$75,982.00			
Budget Amount Approved								Total:	\$75,98	32.00	\$75,982.00		
Time Period	Voucher		Pe	nding		Approved					Amount 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 Retaine	ed Attorney)		Inactive									
	Total Pending: \$0.00				\$0.00		Тс	otal Approved:	\$300.00	\$78,722.00	\$78,722.00		
Attorney: Kyle E. Problask	y (Subs for Pan	el Attorney)		Active									
			٦	Total Pending:	\$1,050.00		Тс	otal Approved:	\$75,395.23	\$6,388.00	\$5,338.00		

Time Period	Voucher	Pending					Approved				Amount Remaining				
For Voucher	Number	Fees	Expenses		Expenses		Total	Fees	Expe	Expenses		After Approved	After Approved		
			Travel	Other			Travel	Other			And Pending				
Authorization Number: 09	78.0000404	Amount Requ	ested: \$33,000	0.00	Amount Authori	rized: \$33,000.00 Attorney: Kyle E. Problasky									
Vendor: Kenny J. McCorm	endor: Kenny J. McCormack (Investigator)														
			Pending For Vendor:		Pending For Vendor:		\$4,826.00		Approved For Vendor		Approved For Vendo		\$0.00		
		Total Pending:		Total Pending:		\$4,826.00		Total Approved:		Total Approved		\$0.00	\$33,000.00	\$28,905.0	

Time Period	Voucher	Pending				Approved				Amount Remaining			
For Voucher	Number	Fees	Expenses		Total	Fees	Expenses		Total	After Approved	After Approved		
			Travel	Other			Travel	Other			And Pending		
Authorization Number: 0978	Authorization Number: 0978.0000405 Amount Requested: \$1,125.00 Amount A					orized: \$1,125.00 Attorney: Kyle E. Problasky							
Vendor: Butters Investigati	ons (Investigato	or)											
	Pending For Vendor:		\$0.00		Approved For Vendor		\$986.90						
			Total Pending:		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		Expenses		Total	After Approved	After Approved
			Travel	Other			Travel	Other			And Pending		
Authorization Number: 0978	.0000408	Amount Requ	ested: \$27,000	.00	Amount Authori	zed: \$27,000.0)	e E. Problasky					
Vendor: Lisa Simpson (Para	alegal Services)				•								
Pending For Vendor:				\$0.00		Approve	Approved For Vendor:						
			Total Pending:		\$0.00		Total Approved:		\$21,267.00	\$5,832.00	\$5,832.00		

Time Period	Voucher	Pending				Approved				Amount Remaining					
For Voucher	Number	Fees	Expenses		Expenses		Expenses		Total	Fees	Expo	enses	Total	After Approved	After Approved
			Travel	Other	•		Travel	Other			And Pending				
Authorization Number: 097	Authorization Number: 0978.0000442 Amount Requested: \$22,500.00 Amount Au						horized: \$22,500.00 Attorney: Kyle E. Problasky								
Vendor: Homer Rae Simpso	/endor: Homer Rae Simpson (Paralegal Services)														
			Pending For Vendor:		\$0.00		Approve	ed 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:	Pending Approved						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	Expe	nses	Total	Fees	Expe	nses	Total	Approved a	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

						Deeu	ment Docum	ent Number	Amount Clai	mod Amour	nt Adjusted
Type of Representation:	Criminal Ca	ISE				CJA-2			\$75,98		\$75,982.00
Budget Amount Requested	: \$79,022.00							Total:	\$75,98		\$75,982.00
Budget Amount Approved:	\$79,022.00										
Time Period	Voucher		Per	nding			Appro	oved		Amount F	Remaining
For Voucher	Number	Fees	Expe	nses	Total	Fees	Expe	nses	Total	After Approved	After Approved
		-	Travel	Other			Travel	Other			And Pending
Attorney: Marg Simpson	(Subs for Retaine	d 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		Tot	tal Approved:	\$300.00	\$78,722.00	\$78,722.00
Attorney: Kyle E. Problasky	(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		Tof	tal Approved:	\$75,395.23	\$6,388.00	\$5,338.00

Expert and Other Serv	vices Budget	- Requiring A	Authorizatio	on							
Time Period	Voucher		Pending			Approved				Amount Remaining	
For Voucher	Number	Fees	Expe	nses	Total	Fees	Expe	Expenses		After Approved	After Approved
			Travel	Other			Travel	Other			And Pending
Authorization Number: 0978.0000404 Amount Requested: \$33,000.00 Amount Authorization Number:					Amount Authori	zed: \$33,000.00	0	Attorney: Kyle	e E. Problasky		
Vendor: Kenny J. McCorma	ick (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: \$4,82		\$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				Appr	oved		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 Reques			ested: \$1,125.0	sted: \$1,125.00 Amount Authorized: \$1,125.00 Attorney: Kyle E. Problasky							
Vendor: Butters Investigati	ons (Investigato	r)									
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
			Pending For Vendor:		\$0.00		Approved For Vendor:		\$986.90		
			Т	otal Pending:	\$0.00) Total Approved:		\$986.90	\$190.00	\$190.00	

Time Period	Voucher		Per	nding			Appr	oved		Amount F	Remaining
For Voucher	Number	Fees	Expe	nses	Total	Fees	Expe	Expenses		After Approved	After Approved
			Travel	Other			Travel	Other			And Pending
Authorization Number: 097	8.0000408	Amount Requ	ested: \$27,000	.00	Amount Authoriz	zed: \$27,000.0	D	Attorney: Kyle	e E. Problasky		
Vendor: Lisa Simpson (Pa	ralegal 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
			Pending	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	Expenses		Total	After Approved	After Approved
			Travel	Other			Travel	Other			And Pending
Authorization Number: 097	8.0000442	Amount Requ	uested: \$22,500.00 Amount Authorized: \$22,500.00 Attorney: Kyle E. Probl				e E. Problasky	asky			
Vendor: Homer Rae Simpso	on (Paralegal Sei	vices)									
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: \$0.00			Approve	d For Vendor:	\$6,781.09			
			г	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 CJA21 or CJA31. They	Fees	Expe	nses	Total	Fees	Expe	nses	Total	Approved a	nd 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 Ca	rtmann				
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
ecordHours 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 v 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	\$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 Sim	ipson				
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	D Telephone call with AUSA	\$125.00	0.2	\$25.00
InterviewHours	6/2/2010	D 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	D Telephone call with AUSA to confirm meeting	\$125.00	0.2	\$25.00
InterviewHours	6/7/2010	D Telephone call to client to remind him of meeting	\$125.00	0.2	\$25.00
InterviewHours	6/9/2010	D 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 Cart	mann			
		Total	76.30	\$9,537.50

Report Executed on: Thursday	y, July 22, 2010				
Start Date: 6/1/2010	End Date: 6/30/2010	Detail: Totals Only	Amounts: Fee	Fee calculations	
	2:1	0-cr-5678			
Defendant: Bart Sir	mpson				
		Total	8.70	\$1,087.50	