

Counsel Budget **Defendant: John Smith**

Type of Representation: **Criminal Case**

Budget Amount Requested: **\$0.00**

Budget Amount Approved: **\$12,300.00** ← **Current statutory maximum**

If the amount approved by the court is less than the amount claimed by counsel, open the voucher to see the audit notes regarding reduced service/expense claim(s).

Voucher Dates	Voucher Number	Claimed				Approved				Voucher Info		
		Fees	Expenses		Total	Fees	Expenses		Total	Claim Status	Circuit Approved	
			Travel	Other			Travel	Other				
Attorney: Amy Test-Attorney (Subs for Panel Attorney)											Active	
01/03/2022 to 01/06/2022	0973.1291553	\$13,904.00	\$0.00	\$0.00	\$13,904.00	\$13,904.00	\$0.00	\$0.00	\$13,904.00	Interim 1		
01/07/2022 to 01/08/2022	0973.1291555	\$1,106.00	\$68.50	\$0.00	\$1,174.50	\$948.00	\$68.50	\$0.00	\$1,016.50	Final		
Total Claimed/Approved:		\$15,010.00	\$68.50	\$0.00	\$15,078.50	\$14,852.00	\$68.50	\$0.00	\$14,920.50			
Pending Approval:		\$0.00	\$0.00	\$0.00	\$0.00							

Attorney: Fictitious Attorney (Appointing Counsel)											Inactive	
01/03/2022 to 01/03/2022	0973.1291542	\$237.00	\$39.25	\$0.00	\$276.25	\$237.00	\$39.25	\$0.00	\$276.25	Final		
Total Claimed/Approved:		\$237.00	\$39.25	\$0.00	\$276.25	\$237.00	\$39.25	\$0.00	\$276.25			
Pending Approval:		\$0.00	\$0.00	\$0.00	\$0.00							

Attorney Voucher Grand Totals											
	Claimed					Approved				Fee Amount Remaining	
	Fees	Expenses		Total	Fees	Expenses		Total	After Approved	After Approved and Pending	
		Travel	Other			Travel	Other				
Total Claimed/Approved:	\$15,247.00	\$107.75	\$0.00	\$15,354.75	\$15,089.00	\$107.75	\$0.00	\$15,196.75	(\$2,789.00)	(\$2,789.00)	
Pending Approval:	\$0.00	\$0.00	\$0.00	\$0.00							

Active appointments appear on your eVoucher home page

Inactive appointments do not appear on your home page, but are accessible by going to the eVoucher menu bar, selecting "Operations," then "My Appointments." Use the search field to filter your results.

This amount equals the statutory maximum less fees approved and pending from all attorneys appointed on this representation. If the amount appears in red, the statutory maximum has been exceeded and you must submit a completed CJA-26 form with your CJA-20 voucher or the voucher will be rejected.

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 Friday, January 28, 2022 - Ver. 1.3W

Expert and Other Services Budget - Requiring Authorization

Defendant: John Smith

Voucher Dates	Voucher Number	Claimed				Approved				Voucher Info	
		Fees	Expenses		Total	Fees	Expenses		Total	Claim Status	Circuit Approved
			Travel	Other			Travel	Other			
Authorization Number: 0973.1291543 Specialty: Interpreter/Translator		Amount Requested: \$1,000.00			Amount Authorized: \$1,000.00			Attorney: Amy Test-Attorney			
Authorization Number: 0973.1291544 Specialty: Paralegal Services		Amount Requested: \$3,000.00			Amount Authorized: \$2,500.00			Attorney: Amy Test-Attorney			
Vendor: Patrick Paralegal (Paralegal Services)											
01/03/2022 to 01/04/2022	0973.1291546	\$825.00	\$0.00	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00	Interim 1	
01/05/2022 to 01/05/2022	0973.1291551	\$150.00	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00	Interim 2	
01/06/2022 to 01/06/2022	0973.1291552	\$225.00	\$0.00	\$0.00	\$225.00					Interim 3	
Total Claimed/Approved:		\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$975.00	\$0.00	\$0.00	\$975.00		
Pending Approval:		\$225.00	\$0.00	\$0.00	\$225.00						

Authorization Number: 0973.1291544 Specialty: Paralegal Services		AUTHORIZATION TOTALS							Attorney: Amy Test-Attorney		
		Amount Requested: 3000			Amount Authorized: 2500.0000						
		Claimed				Approved			Fee Amount Remaining		
		Fees	Expenses		Total	Fees	Expenses		Total	After Approved	After Pending and Approved
			Travel	Other			Travel	Other			
Total Claimed/Approved:		\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$975.00	\$0.00	\$0.00	\$975.00	\$1,525.00	\$1,300.00
Pending Approval:		\$225.00	\$0.00	\$0.00	\$225.00						

Identifies the AUTH number and expert category for this authorization summary.

Identifies which attorney requested the funding

Remaining AUTH amount available.
Best Practice Tip: Review the DDBR after approving the expert's CJA-21/31 voucher to make sure there are sufficient funds available for the expert to continue his/her work. Be advised that *nunc pro tunc* funding requests must be approved by the presiding judge.

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Authorization Number: 0973.1291545 Specialty: Interpreter/Translator		Amount Requested: \$1,000.00		Amount Authorized: \$1,000.00		Attorney: Fictitious Attorney				
Vendor: Virginia Wilson (Interpreter/Translator)										
01/04/2022 to 01/04/2022	0973.1291550	\$960.00	\$56.80	\$0.00	\$1,016.80					Final
Total Claimed/Approved:		\$960.00	\$56.80	\$0.00	\$1,016.80	\$0.00	\$0.00	\$0.00	\$0.00	
Pending Approval:		\$960.00	\$56.80	\$0.00	\$1,016.80					

Authorization Number: 0973.1291545 Specialty: Interpreter/Translator		Amount Requested: 1000		Amount Authorized: 1000.0000		Attorney: Fictitious Attorney				
AUTHORIZATION TOTALS										
	Claimed				Approved			Fee Amount Remaining		
	Fees	Expenses		Total	Fees	Expenses		Total	After Approved	After Pending and Approved
		Travel	Other			Travel	Other			
Total Claimed/Approved:	\$960.00	\$56.80	\$0.00	\$1,016.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$40.00
Pending Approval:		\$960.00	\$56.80	\$0.00	\$1,016.80					

Expert and Other Services Budget - Not Requiring Authorization										Defendant: John Smith	
Voucher Dates	Document Number	Claimed				Approved			Voucher Info		
		Fees	Expenses		Total	Fees	Expenses		Total	Claim Status	Circuit Approved
			Travel	Other			Travel	Other			
Approved Amount: \$900.00											

Expert Services for Attorney: Fictitious Attorney											
Vendor: Virginia Wilson (Interpreter/Translator)											
01/03/2022 to 01/03/2022	0973.1291549	\$120.00	\$0.00	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00	Interim 1	
Total Claimed/Approved:		\$120.00	\$0.00	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00		
Pending for Provider:		\$0.00	\$0.00	\$0.00	\$0.00						

Expert Services for Attorney: Amy Test-Attorney											
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Vendor: Ace Attorney Service, Inc (Duplication Services)										
01/05/2022 to 01/05/2022	0973.1291554	\$100.00	\$0.00	\$0.00	\$100.00					Final
Total Claimed/Approved:		\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	
Pending for Provider:		\$100.00	\$0.00	\$0.00	\$100.00					

No Auth Voucher Totals									Fee Amount Remaining	
	Claimed				Approved				After Approved	After Approved and Pending
	Fees	Expenses		Total	Fees	Expenses		Total		
		Travel	Other			Travel	Other			
Total Claimed/Approved:	\$220.00	\$0.00	\$0.00	\$220.00	\$120.00	\$0.00	\$0.00	\$120.00	\$780.00	\$680.00
Total Pending for Provider(s):	\$100.00	\$0.00	\$0.00	\$100.00						

Grand Totals for the Representation									Defendant: John Smith	
NOTE: The Grand Totals include Counsel CJA20 or CJA30 vouchers as well as vouchers for Expert or Services on CJA21 or CJA31. They represent the total submitted expenditures for this representation. *Does not include Travel Auth	Claimed				Approved				Combined Total	
	Fees	Expenses		Total	Fees	Expenses		Total	Approved and Pending	
		Travel	Other			Travel	Other		Fees	Fees and Expenses
		\$17,627.00	\$164.55	\$0.00	\$17,791.55	\$16,184.00	\$107.75	\$0.00	\$16,291.75	\$17,469.00
Total Pending Approval:	\$1,285.00	\$56.80	\$0.00	\$1,341.80						

Each representation is currently allowed \$900 to fund experts without needing approval from the court. The \$900 is shared among all attorneys appointed to the representation and is not per expert category. Note that all claims made by the experts must adhere to existing guidelines and policies and will undergo the normal reasonableness review process.

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 Friday, January 28, 2022 - Ver. 1.3W

Defendant Detail Budget Report - Attorney 2:22-CR-99999-1-AB

Counsel Budget Defendant: John Smith

Type of Representation: Supervised Release Hearing (#1)

Budget Amount Requested: \$0.00

Budget Amount Approved: \$2,600.00 ← Current statutory maximum

Voucher Dates	Voucher Number	Claimed			Approved			Voucher Info		
		Fees	Expenses		Total	Fees	Expenses		Claim Status	Circuit Approved
			Travel	Other			Travel	Other		
Attorney: Amy Test-Attorney (Appointing Counsel)		Active								
01/10/2022 to 01/11/2022	0973.1291559	\$1,422.00	\$58.50	\$0.00	\$1,480.50				Interim 1	
01/12/2022 to 01/12/2022	0973.1291560	\$316.00	\$0.00	\$0.00	\$316.00				Final	
Total Claimed/Approved:		\$1,738.00	\$58.50	\$0.00	\$1,796.50	\$0.00	\$0.00	\$0.00	\$0.00	
Pending Approval:		\$1,738.00	\$58.50	\$0.00	\$1,796.50					

Attorney Voucher Grand Totals

	Claimed			Approved			Fee Amount Remaining		
	Fees	Expenses		Total	Fees	Expenses		After Approved	After Approved and Pending
		Travel	Other			Travel	Other		
Total Claimed/Approved:	\$1,738.00	\$58.50	\$0.00	\$1,796.50	\$0.00	\$0.00	\$0.00	\$2,600.00	\$862.00
Pending Approval:	\$1,738.00	\$58.50	\$0.00	\$1,796.50					

Expert and Other Services Budget - Not Requiring Authorization Defendant: John Smith

Voucher Dates	Document Number	Claimed			Approved			Voucher Info		
		Fees	Expenses		Total	Fees	Expenses		Claim Status	Circuit Approved
			Travel	Other			Travel	Other		

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Amount available before reaching the statutory maximum. If the amount appears in red, you must attach a completed CJA-26 form to your CJA-20 voucher or your voucher will be rejected.

Approved Amount: \$900.00

Expert Services for Attorney: Amy Test-Attorney

Vendor: Ace Attorney Service, Inc (Duplication Services)

01/11/2022 to 01/11/2022	0973.1291561	\$40.00	\$0.00	\$0.00	\$40.00					Final	
Total Claimed/Approved:		\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00		
Pending for Provider:		\$40.00	\$0.00	\$0.00	\$40.00						

No Auth Voucher Totals

Fee Amount Remaining

	Claimed				Approved			After Approved	After Approved and Pending	
	Fees	Expenses		Total	Fees	Expenses		Total		
		Travel	Other			Travel	Other			
Total Claimed/Approved:	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$860.00
Total Pending for Provider(s):	\$40.00	\$0.00	\$0.00	\$40.00						

Grand Totals for the Representation

Defendant: John Smith

NOTE: The Grand Totals include Counsel CJA20 or CJA30 vouchers as well as vouchers for Expert or Services on CJA21 or CJA31. They represent the total submitted expenditures for this representation.
*Does not include Travel Auth

	Claimed				Approved			Combined Total		
	Fees	Expenses		Total	Fees	Expenses		Approved and Pending		
		Travel	Other			Travel	Other	Fees	Fees and Expenses	
	\$1,778.00	\$58.50	\$0.00	\$1,836.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,778.00	\$1,836.50
Total Pending Approval:										
	\$1,778.00	\$58.50	\$0.00	\$1,836.50						

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Defendant Detail Budget Report - Attorney 2:22-CR-99999-1-AB

Counsel Budget Defendant: John Smith

Type of Representation: Supervised Release Hearing (#2) ←

Budget Amount Requested: \$0.00

Budget Amount Approved: \$2,600.00 ← Current statutory maximum

Note that this is the second Supervised Release Hearing representation on this sample DDBR. When reviewing the report, make sure you are looking at the information for the correct appointment.

Voucher Dates	Voucher Number	Claimed			Approved			Voucher Info		
		Fees	Expenses		Total	Fees	Expenses		Claim Status	Circuit Approved
			Travel	Other			Travel	Other		
Attorney: Amy Test-Attorney (Appointing Counsel)					Active					
No Voucher		\$0.00	\$0.00	\$0.00	\$0.00					
Total Claimed/Approved:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Pending Approval:		\$0.00	\$0.00	\$0.00	\$0.00					

Grand Totals for the Representation Defendant: John Smith

NOTE: The Grand Totals include Counsel CJA20 or CJA30 vouchers as well as vouchers for Expert or Services on CJA21 or CJA31. They represent the total submitted expenditures for this representation. *Does not include Travel Auth	Claimed			Approved			Combined Total		
	Fees	Expenses		Total	Fees	Expenses		Approved and Pending	
		Travel	Other			Travel	Other	Fees	Fees and Expenses
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Pending Approval:								
	\$0.00	\$0.00	\$0.00	\$0.00					

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