

Administrative Office of the United States Courts Department of Technology Services

CJA eVoucher

Expert User Manual

Release 6.3

May 2020



CJA eVoucher | Version 6.3 | AO-OIT-SDSO-Training Division | May 2020

Introduction -

The CJA eVoucher System is a web-based solution for submission, monitoring, and management of Criminal Justice Act (CJA) functions. The eVoucher program provides:

- Online submission of vouchers and authorizations by attorneys and experts.
- Line-item auditing of vouchers by judges and court staff.
- The ability to attach PDF documentation to vouchers and authorizations.
- Automatic email notification to attorneys on approval or rejection of vouchers.
- Electronic transfer to the circuit for excess approval.
- Panel management tools and reports for attorney appointments.
- Built-in reporting for budgeting and analysis.

CJA eVoucher is compatible with the following browsers:

- Internet Explorer 10.1 (with Compatibility Mode)
- Internet Explorer 11
- Edge 16
- Firefox 57
- Chrome 62
- Safari 10.1

Accessing the CJA eVoucher Program

Court staff will provide you with information on how to access eVoucher. Bookmark the page for easier access. Enter your user name and password and click **Sign in**.



Notice: This is a Restricted Web Site for Official Court Business only. Unauthorized entry is prohibited and subject to discipline by the Court and/or prosecution under Title 18 of the U.S. Code. All activities and acress attempts are logged.

United States Courts

You are required to change your password within **30 days** of the first time you log on to eVoucher. Passwords must:

- Be at least eight characters in length.
- Contain one lowercase character.
- Contain one uppercase character.
- Contain one special character.
- Be alphanumeric.
- Not be a password used in the past 365 days.

You are required to change your password every 180 days.

If you forget your user name or password, click the Forgot your password? link.

Password	
]
Forgot your password?	1
roigot your password:	
Sign in	

Enter your user name and email address and click **Recover Logon**. You will receive an email with instructions on how to reset your password. The link provided in the password reset email is valid for 15 minutes and can only be accessed one time.

Forgot your Login?

Please tell us your username AND email address. We will send you an email to reset your password if there is a match in our records.



Profile _____

In the My Profile section, the expert can:

- Change the password (Expert Info section).
- Edit contact information, phone, email, and/or physical address.
- Update the Social Security number (SSN) or employee identification number (EIN). Copies of a W-9 must be provided to the court, and any changes to the SSN after the first logon must be made through the court.
- Enter expert specialties.
- Document any CLE attendance.

To access the My Profile page, from the menu bar, click **Help** and then click **My Profile**, or click the **My Profile** link to the right of the menu bar.

CJA eVoucher - Train District SDSO Training - Release 6.3.0.0			Welcome, Andrew Anders (
<u>Home</u>	Operations	Reports	Links	Help	Sign out		My Profile Sign out
> <u>Home</u>				<u>My Profile</u>	2		
				Contact U	s		

The My Profile page appears.

Home Operations	Reports Links Help Sign out	
> Help > <u>My Profile</u>		
Login Info Your Login information	UserName Astley	Edit
Expert Info Your personal info	Your Name: Rick Astley <i>Your Contact Info:</i> Phone: 210-555-3434 Fax: lisa_ornelas@aotx.uscourts.gov deadmail@support.aotx.uscourts.gov deadmail@support.aotx.uscourts.gov <i>Your Address:</i> 110 Main Street San Antonio, TX 78210 US	Edit
Billing Info List all available billing info record	Your default billing info is: Abraham Astley Billing Code:0101-000004 110 Main Street San Antonio, TX 78210 - US Phone: 210-555-3434 Fax:	Select Add Edit
Expert Specialties List your assigned specialties	Your current assigned specialties are: [General]: Chemist/Toxicologist	Edit

CJA eVoucher | Version 6.3 | AO-OIT-SDSO-Training Division | May 2020

Changing User Name and Password

Click Edit on the right side of the Login Info section.

	Login Info
1	Your Login information
	Your Login information

UserName Astley

Edit

To change your user name, in the **Username** field, type the new user name and then click the **change** link.

To change your password, click **Reset**. In the **Password** field, type the new password, retype it in the **Confirm** field, then click **Reset** again. Click **Close** to exit the Login Info section.

Login Info Your Login information	Username Astley Password Confirm *	Close
	Reset	

Expert Info _____

In the Expert Info section, click **Edit** to access your personal information.

Expert Info Your personal info	Your Name: Rick Astley	Edit
	Your Contact Info: Phone: 210-555-3434	
	Frone: 210-555-5454	
	lisa ornelas@aotx.uscourts.gov	
	deadmail@support.aotx.uscourts.gov	
	deadmail@support.aotx.uscourts.gov	
	<i>Your Address:</i> 110 Main Street	
	San Antonio, TX 78210	
	US	

Make any necessary changes, and then click Save.

Expert Info	* Required Fields First Name * (If self-employed) M	liddle Last Name		Save
Your personal info	Abraham	Astley	Inactive Inactive	cancel
SSN Instructions: If you are a self-employed service provider, you are required to enter your Social Security Number in the SSN field. If you are company-employed service	Tax Identification Number: * (I SSN: 123-45-6788 Confirm: 123-45-6788 Main Email * deadmail@support.aotx.uscour 2nd Email			
provider only, do not enter your Social Security Number in the SSN field.	deadmail@support.aotx.uscour 3rd Email	ts.gov		
Payee Certification:	deadmail@support.aotx.uscour	rts.gov]	
This message informs you that the Name and TIN entered are collected	Phone *	Cell Phone	Fax	
pursuant to IRS Guidelines that govern	210-555-3434			
what information must be collected by the judiciary for payments made to	Address 1 *	City *	-	
non-employees and other entities for	110 Main Street	San Antonio		
services provided and for purposes of issuing a Form 1099-MISC. You have	Address 2	State * (US only)	Zip * (US only)	
provided this information under		TEXAS 🔻	78210	
penalties of perjury and certify that:	Address 3	Country *		
1 - The number entered as my SSN or EIN is my correct taxpayer		UNITED STATES	•	
identification number: and 2 - I am a U.S. citizen, U.S. resident alien, or other U.S. person (a partnership, corporation, company, or association created or organized in the U.S. or under the laws in the U.S.).				

Note -

Only self-employed service providers must enter an SSN in the user profile. Company-employed service providers will need to enter their EIN. Once the SSN is saved, it becomes read-only, and the record is transmitted to CJA6x. Once the record has been transmitted to CJA6x, any changes to the SSN can only be made by an eVoucher administrator. You must contact your court to make any changes to the SSN.

Billing Info

The billing information for your services is contained in the Billing Info section of the profile.

In the Billing Info section, click **Add** if no billing information is available. Click **Edit** to change the information already entered.



Your default billing info is: **Abraham Astley** Billing Code:0101-000004 110 Main Street San Antonio, TX 78210 - US Phone: 210-555-3434 Fax:

Select
Add
Edit

In the Billing Info section, the Billing Type group contains two radio buttons:

- Click the **Self-Employed** radio button when payments are made to the expert's SSN.
- Click the **Company** radio button when payments are made to a firm's EIN.

* Required Fields Billing Type:
Self-Employed
O Company

Self-Employed Service Provider -

Self-employed service providers must enter all required information in the Billing Info section. Click **Save**.

Billing Info List all available billing info records	* Required Fields Billing Type: Self-Employed Company	Save cancel
	Copy Address from Profile	
	Name: * Abraham Astley	
	Phone: * Fax: 210-555-3434	
	Address 1: * 110 Main Street	
	Address 2: Address 3:	
	City: * State: * (US only) Zip Code: * (US only) San Antonio TEXAS 78210	
	Country: *	

Notes-

- Users can select the **Copy Address from Profile** check box to populate their information.
- Users should enter their information if the payment address is different from the address in their profile.

Company Employed -

Company-employed service providers are required to enter the company's EIN, name, and payment address information in the Billing Info section. Click **Save**.

* Required Fields Billing Type:	Sa
○ Self-Employed	
Company	car
Tax Identification Number: * 🗌 Foreign Vendor?	
EIN/TIN: ••••••	
Confirm: •••••••	
✓ Copy Address from Profile	
Name: *	
Chemestry Inc ×	
Phone: * Fax:	
210-555-3434	
Address 1: *	
110 Main Street	
Address 2:	
Address 3:	
Address 5.	
City: * State: * (US only) Zip Code: * (US only)	
San Antonio TEXAS V 78210	
Country: * UNITED STATES	

Notes -

- Payments cannot be made if the SSN or EIN is missing from your profile. This is a requirement of the payment system with which eVoucher interfaces.
- Validations have been added to billing information to ensure the data is in the proper format to be sent to the payment system.
- The system alerts you if there are errors with your billing information. Errors must be fixed before payments can be made.
- The SSN or EIN cannot be changed once it has been synced with the interface. Only the CJA6XAdmin user has rights to change SSNs.
- Add new or additional billing records if the billing information changes. Do not edit the existing record.
- Billing information must be complete to submit a voucher in CJA eVoucher.
- The expert, or the attorney for whom you are providing services, must choose the billing information you wish to use when creating vouchers or authorizations.

Expert Specialties _____

The Expert Specialties section lists any specialties for which experts are approved for eVoucher billing.

Expert Specialties	Please, select what specialties apply to you:		
List your assigned specialties	General		
	Accountant		
	Ballistics Expert		
	CALR(Westlaw, Lexis, etc)		
	Chemist, Toxicologist		
	Computer (Hardware, Software, Systems)		
	Computer Forensics Expert		
	Documents Examiner		
	Duplication Services		
	Fingerprint Analyst		
	Hair, Fiber Expert		
	Interpreter Translator		
	☐ Investigator		
	Jury Consultant		
	Legal Analyst/Consultant		
	LitigationSupport Services		
	Mitigation Specialis		
	Other		
	Other Medical Expert		
	Paralegal Services		
	Pathologist, Medical Examiner		
	Polygraph Examiner		
	Psychiatrist		
	Psychologist		
	🗌 Voice, Audio Analyst		
	Weapons Firearms Explosive Expert		
	Turnerstell		
	Court Reporter		

CJA eVoucher Menu

	oucher - Trair Fraining - Rel		.0			
<u>Home</u>	Operations	Reports	Links	Help	Sign out	

Menu Bar Items	Description
Home	This takes you to the eVoucher home page.
Operations	This displays appointments you have been assigned.
Reports	This shows selected reports you can run on your appointments.
My Submitted Documents	This folder contains vouchers for you or your service provider that have been submitted to the court for payment, along with documents submitted to the court requesting expert services or interim payments.
Links	This provides links to CJA resources, such as forms, guides, publications, etc.
Help	 This menu provides: Another link to your profile. Contact Us email. Privacy Notice. Link to external help feature.
Sign out	This logs the user off the eVoucher program.

Home Page and Navigation Menu-

The home page provides access to information about your cases and billing information that the expert submits, or the billing information the attorney submits on their behalf.

Home Operations Reports Links Help Sign out

> <u>Home</u>

group by a partici	ılar Header, drag the colur	nn to this area.		To group by a par	ticular Header, drag the col	umn to this area.	
Case	Defendant	Туре	Status	Date Entered	Case	Defendant	Туре
1:13-CR-08810 Start: 08/03/2015 End: 11/03/2015	Jeffrey Gardner (# 1) Claimed Amount: 100.0	CJA-21 Rick Astley Chemist/Toxicologist	Voucher Entry Edit FINAL PAYMENT	10/30/2015	1:14-CR-08 Start: 08/23/2017 End: 08/23/2017	Jebediah Branson (# 1) Claimed Amount: 1,100.0	CJA-21 - (RETURNED) Rick Astley Chemist/Toxicologist
l:14-CR-08805- itart: 03/03/2014 ind: 11/25/2015	Jebediah Branson (# 1) Claimed Amount: 250.0	CJA-21 - (RETURNED) Rick Astley Chemist/Toxicologist	Voucher Entry 0101.0000051 FINAL PAYMENT	11/25/2015	1:17-CR-09 Start: 10/17/2017 End: 10/17/2017	Diana Evans (# 1) Claimed Amount: 1,000.0	CJA-21 Rick Astley Chemist/Toxicologist
l <mark>:15-CR-07654-</mark> itart: ind:	Venus Williams (# 1) Claimed Amount: 0.00	CJA-21 Rick Astley Chemist/Toxicologist	Voucher Entry Edit	05/16/2016		Roy Knight (# 1) Claimed Amount: 1,000.0	CJA-21 Rick Astley Chemist/Toxicologist
l <mark>:17-CR-01234-</mark> itart: ind:	Kelsey Conaway (# 1) Claimed Amount: 0.00	CJA-21 Rick Astley Chemist/Toxicologist	Voucher Entry Edit	05/16/2017	1:15-CR-07 Start: 08/15/2018 End: 08/15/2018	Serena Williams (# 2) Claimed Amount: 500.00	CJA-21 Rick Astley Chemist/Toxicologist
l:14-CR-08805 itart: ind:	Jebediah Branson (# 1) Claimed Amount: 0.00	CJA-21 Rick Astley Chemist/Toxicologist	Voucher Entry Edit	04/02/2020	1:14-CR-08 Start: 08/21/2018 End: 08/21/2018	Thomas Howell (# 1) Claimed Amount: 1,517.5	CJA-21 Rick Astley Chemist/Toxicologist
l <mark>:14-CR-08805-</mark> itart: ind:		CJA-21 Rick Astley Chemist/Toxicologist	Voucher Entry Edit	04/17/2020		Venus Williams (# 1) Claimed Amount: 0.00	CJA-21 Rick Astley Chemist/Toxicologist
l <mark>:14-CR-08805-</mark> itart: ind:	Jebediah Branson (# 1) Claimed Amount: 0.00	CJA-21 Rick Astley Chemist/Toxicologist	Voucher Entry Edit	04/17/2020	1:14-CR-08 Start: 04/28/2020 End: 04/28/2020	Jebediah Branson (# 1) Claimed Amount: 0.00	CJA-21 Rick Astley Chemist/Toxicologist
1:14-CR-08805 Start: End:	Jebediah Branson (# 1) Claimed Amount: 0.00	CJA-21 Rick Astley Chemist/Toxicologist	Voucher Entry Edit	04/17/2020	1:14-CR-08 Start: 05/06/2020 End: 05/06/2020	Jebediah Branson (# 1) Claimed Amount: 394.50	CJA-21 Rick Astley Chemist/Toxicologist
1 :14-CR-08805- Start: End:	Jebediah Branson (# 1) Claimed Amount: 0.00	CJA-21 Rick Astley Chemist/Toxicologist	Voucher Entry Edit	04/17/2020	1		
1:14-CR-08805 Start: End:	Jebediah Branson (# 1) Claimed Amount: 0.00	CJA-21 Rick Astley Chemist/Toxicologist	Voucher Entry Edit	04/17/2020	E Closed Docum	ents ticular Header, drag the col	umn to this area.
3				Page 1 of 3 (29 items)	Case	Defendant	Туре

Folder Name	Contents					
My Documents	This folder contains documents that you are currently working on, or that have been created on your behalf by the attorneys. These documents are waiting for you to take action.					
My Submitted Documents	This folder contains vouchers for you that have been submitted to the court for payment.					
Closed Documents	This folder contains documents that have been paid or approved by the court. Closed documents only display for open cases. Closed documents display until they are archived and/or for 60–90 days after the appointment is terminated. They are still accessible through the Appointment page.					

Expert vs. Expert Enter —

CJA eVoucher allows two designations for experts to complete the voucher: Expert and Expert Enter. When the service provider logs on, they see a list of all their documents on the home page. Clicking the **Expert** radio button allows the service provider to log on to eVoucher, view any documents the attorney is creating on their behalf, verify the information is correct, and run reports or copies of the CJA-21 or CJA-31. The Expert Enter right allows the expert to complete their voucher after the attorney has created it. If the attorney selects an expert who has these privileges, they can choose if the attorney or the expert will complete the voucher. The expert can then enter the correct information and submit the voucher back to the attorney for approval.

Voucher Assignment
• Attorney O Expert
This indicates who will be responsible for filling the voucher claim part

CJA-21/31 Entry —

The attorney creates the CJA-21 or CJA-31 voucher. If the expert selected has Expert Enter rights, the attorney can choose to let the expert enter the services and expenses. The expert receives an email informing them that a voucher has been created on their behalf, and to enter their information on the voucher. Log on to the eVoucher application. The voucher should appear in the experts My Documents section on your home page. To enter your fees and expenses, in the Status column, click the **Edit** link.

group by a particular Header, drag th	e column to this area.		Search:
Case	Defendant	Туре	Status
1: 13-CR-07387-88- Start: 01/01/1901 End: 01/01/1901	Sevrin Brian (# 1) Claimed Amount: 0.00	CJA-21 Charlene Campos Interpreter Translator	Voucher Entry Edit

The voucher opens to the Basic Info page, which displays the information in the paper voucher format.

k to CM/ECE 01 ucher #: 01 art Date: 01 d Date: 01 Summary: \$0.00 11 rrvices Totals rotals \$0.00 avel Amount pense Type Amount wel Miles \$0.00 rotals \$0.00 penses \$0.00 penses \$0.00 rotals \$0.00 penses \$0.00 penses \$0.00 rese \$0.00 rese <th>a Authorization to obtain the service. Exit) Approval of services already obtained to gnature of Attorney ndrew Anders 10 Main Street an Antonio TX 78210 hone: 210-833-5623 ell phone: 210-555-1234 mail: <u>hsa_ornelas@aotx.uscour</u> 3. DESCRIPTION AND JUSTIFICATI 5. COURT ORDER</th> <th>above, I hereby affirm that the services requ timated compensation: \$1000.00 o be paid for by the United States from the I the gov ION FOR SERVICES(See instructions) ed having been established by the court's sat granted.</th> <th>9. TYPE Adult I ested are necessary for Defender Services Appu 0 021 0 011 0 021 0 041 0 041 0 041 0 051 0 055 0 050 0 050 0 000 0 00000000</th> <th></th> <th>R - 15 Ott (Hardwar - 10 REP, Crimin - 10 REP, Crimin - 15 Ott - 16 Vi) - 17 Hai - 18 Coi (Hardwar - 19 Par - 20 Leg - 21 Jur</th> <th>ER NUMBER ER DKT/DEF.NUMBER RESENTATION TYPE al Case ber Medical ice/Audio Analyst in/Fiber Expert mputer "Software Systems) ralegal Services gal Analyst Consultant ry Consultant ty Consultant</th>	a Authorization to obtain the service. Exit) Approval of services already obtained to gnature of Attorney ndrew Anders 10 Main Street an Antonio TX 78210 hone: 210-833-5623 ell phone: 210-555-1234 mail: <u>hsa_ornelas@aotx.uscour</u> 3. DESCRIPTION AND JUSTIFICATI 5. COURT ORDER	above, I hereby affirm that the services requ timated compensation: \$1000.00 o be paid for by the United States from the I the gov ION FOR SERVICES(See instructions) ed having been established by the court's sat granted.	9. TYPE Adult I ested are necessary for Defender Services Appu 0 021 0 011 0 021 0 041 0 041 0 041 0 051 0 055 0 050 0 050 0 000 0 00000000		R - 15 Ott (Hardwar - 10 REP, Crimin - 10 REP, Crimin - 15 Ott - 16 Vi) - 17 Hai - 18 Coi (Hardwar - 19 Par - 20 Leg - 21 Jur	ER NUMBER ER DKT/DEF.NUMBER RESENTATION TYPE al Case ber Medical ice/Audio Analyst in/Fiber Expert mputer "Software Systems) ralegal Services gal Analyst Consultant ry Consultant ty Consultant
k to CM/ECE 3. ucher #: 7. art Date: 111 d Date: 111 Summary: \$0.00 113 rvices Totals rvices \$0.00 avel #mount pense Type Amount vel Miles \$0.00 pense Type Amount x 50.00 Totals pense Type Amount x 50.00 13 otocopies \$0.00 otocopies \$0.00 re Expenses \$0.00 re Expenses \$0.00 ink To Appointment 84 ink to Authorization 84 sports 13	MAG. DKT/DEF NUMBER IN CASE/MATTER OF(Case Name) SA v. Branson I. OFFENSE(5) CHARGED 5:182.5 F INSPECTION VIOLF 1:182.5 F INSPECTION AND JUSTIFICATI 1:182.5 COURT ORDER 1:182.5 F INSPECTION AND JUSTIFICATI 1:182.5 COURT ORDER 1:182.5 F INSPECTION VIOLF 1:182.5 F INSPECTION VIOLF 1:182.5 F INSPECTION AND JUSTIFICATI 1:182.5 COURT ORDER 1:182.5 F INSPECTION VIOLF 1:182.5 F INSPEC	4 DIST. DKT.DEF.NUMBER 1:14-CR-08805-1-AA 8 PAYMENT CATEGORY Felony (including pre-trial of alleged felony) ATION PENALTIES above, I hereby affirm that the services requiranted compensation: \$1000.00 o be paid for by the United States from the I or by paid for by the United States from the I respectively. ION FOR SERVICES(See instructions) ad having been established by the court's sat granted. the Court	9. TYPE Adult I ested are necessary for Defender Services Appu 0 021 0 011 0 021 0 041 0 041 0 041 0 051 0 055 0 050 0 050 0 000 0 00000000	E PERSON REPRESENTED Defendant adequate representation. I he ropriation. PE OF SERVICE PROVIDE Investigator Interpreter/Translator Psychologist Psychiatrist Polygraph Document Examiner Fingerprint Analyst Accountant	R - 15 Oti (Hardwar - 15 Oti - 16 Vei - 18 Cei - 18 Cei - 18 Cei - 20 Leg - 21 Jur - 2 Jur - 2 Jur	RESENTATION TYPE al Case her Medical ice/Audio Analyst in/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
ucher #: art Date: UX art Date: UX d Date: III Summary: \$0.00 IX srvices Totals avel \$0.00 pense Type Amount vel Misc \$0.00 pense Type Amount vel Misc \$0.00 pense Type Amount vel Misc \$0.00 pense Type Amount x \$0.00 pense Type Amount x \$0.00 pense Type Amount x \$0.00 re Expenses \$0.00 re Expenses \$0.00 ink To Appointment Ni ink to Authorization Ni	SA v. Branson I. OFFENSE(5) CHARGED 5:182.5 F INSPECTION VIOLF. 1:182.5 F INSPECTION VIOLF a Authorization to obtain the service. Bit a Authorization to obtain the service. Bit paperoval of services already obtained to gnature of Attorney ndrew Anders 10 Main Street an Antonio TX 78210 hone: 210-535-1234 mail: <u>liss_ornelas@aotx.uscour</u> 3. DESCRIPTION AND JUSTIFICATI 5. COURT ORDER manical eligibility of the person represent biorration requested in item 12 is hereby manture of Presiding Judge or By Order of Ibert Albertson the of Order 3.04/2014	B. PAVMENT CATEGORY Felony (including pre-trial (of alleged felony) ATION PENALTIES above, I hereby affirm that the services requ above, I hereby affirm that the services requ above, I hereby affirm that the services requ timated compensation. \$1000.00 o be paid for by the United States from the I the gov the gov to FOR SERVICES(See instructions) ed having been established by the court's sat granted. f the Court	Adult I ested are necessary for Defender Services Appu isfaction, the isfaction, the 0 03 0 04 0 04 0 04 0 04 0 04 0 04 0 04	Defendant adequate representation. I be ropriation. PE OF SERVICE PROVIDE Investigator Interpreter/Translator Psychologist Psychiatrist Polygraph Documents Examiner Fingerprint Analyst Accountant	R - 15 Ott - 15 Ott - 15 Ott - 15 Ott - 18 Cor (Hardwar - 19 D Leg - 21 Jur - 20 Leg - 21 Jur	al Case her Medical fice Audio Analyst in/Fiber Expert mputer re/Software/Systems)) ralegal Services gal Analyst/Consultant ry Consultant
art Date: d Date: Summary: \$0.00 rvices rvices Totals solution rvices Totals solution rotals run run run run run run run run	OFFENSE(5) CHARGED 1:1825.F INSPECTION VIOL.4 Attorney for the person regresented a Authorization to obtain the service. Bit Authorization to the service already obtained to Bit COURT ORDER S. COURT ORDER Authorization requested In the of Order Bit Authorization Authorizati	of alleged felony) ⁻ ATION PENALTIES above, I hereby affirm that the services requ timated compensation: \$1000.00 o be paid for by the United States from the I observed to be paid for by the United States from the I (15.gov) ION FOR SERVICES(See instructions) ed having been established by the court's sat granted.	ested are necessary for ested are necessary for Defender Services Appr 14. TVP 10. 011 10. 021 10. 031 10. 031 1	ndequate representation. I he ropriation. PE OF SERVICE PROVIDE Investigator Interpreter/Translator Psychologist Psychologist Psychiatrist Polygraph Document Examiner Fingerprint Analyst Accountant	R - 15 Ott 1 15 Ott 1 15 Ott 1 18 Cor (Hardwar 2 20 Leg 2 2 Jur 2 2 Jur	her Medical lice Audio Analyst in/Fiber Expert mputer reSoftware Systems) ralegal Services al Analyst Consultant ry Consultant
d Date: 111 Summary: \$0.00 rvices Totals \$0.00 avel pense Type Amount wel Mise \$0.00 Totals \$0.00 penses penses \$0.00 penses \$0.00 penses \$0.00 penses \$0.00 totoopies \$0.00 Totals \$0.00 Totals \$0.00 Fin summary \$0.00 Totals \$0.00 To	5:1825 F INSPECTION VIOL 2: ATTORNEYS STATEMENT the Attorney for the person regresented a 2 Authorization to obtain the service. Bit 3 Authorization to obtain the service. Bit 10 Main Street 10 Main Street 10 Main Street an Antonio TX 78210 hone: 210-835-623 ell phone: 210-555-1234 mail: <u>liss_ornelas@aotx uscour</u> 3: DESCRIPTION AND JUSTIFICATI 5: COURT ORDER snatule digibility of the person regresente thorization requested in item 12 is hereby panture of Presiding Judge or By Order of 1bert Albertson te of Order 3:04/2014	ATION PENALTIES above, I hereby affirm that the services require interated compensation: \$1000.00 to be paid for by the United States from the l the gov ION FOR SERVICES(See instructions) ad having been established by the court's sat granted.	14. TVP 0 011 0 021 0 031 0 041	ropriation. PE OF SERVICE PROVIDE Investigator Interpreter/Translator Psychologist Psychiatrist Polygraph Document Examiner Fingerprint Analyst Accountant	R 15 Otti 16 Voi 18 Coi (Hardwar 19 Par 20 Leg 2 J Jur 2 J Jur	ice/Audio Analyst ir/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
Summary: \$0.00 A rvices Totals avel Sig pense Type Amount vel Miles \$0.00 rotals \$0.00 rotals \$0.00 penser Type Amount g Distance Charges \$0.00 rage \$0.00 err Expenses \$0.00 rotals \$0.00 is \$0.00 g Distance Charges \$0.00 is fage \$0.00 err Expenses \$0.00 is fage \$0.00 is fage \$0.00 ink To Appointment Nik ink To Appointment Nik sports \$0.00	2. ATTORNEY'S STATEMENT the Attorney for the person regressated a 2 Authorization to obtain the service. East 3 Authorization to obtain the service. East 9 Approval of services already obtained to gnature of Attorney ndrew Anders 10 Main Street an Antonio TX 78210 100 Main Street an Antonio TX 78210 100 Main Street an Antonio TX 78210 100 Main Street 10 Authorization For a service of the formation 10 Main Street an Antonio TX 78210 10 Main Street an Antonio TX 78210 10 Main Street 3. DESCRIPTION AND JUSTIFICATI 5. COURT ORDER 5. C	above, I hereby affirm that the services requ timated compensation: \$1000.00 o be paid for by the United States from the I the gov ION FOR SERVICES(See instructions) ed having been established by the court's sat granted.	14. TVP 0 011 0 021 0 031 0 041	ropriation. PE OF SERVICE PROVIDE Investigator Interpreter/Translator Psychologist Psychiatrist Polygraph Document Examiner Fingerprint Analyst Accountant	R 15 Otti 16 Voi 18 Coi (Hardwar 19 Par 20 Leg 2 J Jur 2 J Jur	ice/Audio Analyst ir/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
rvices Totals \$0.00 avel Amount Amoun	Approval of services already obtained to gnature of Attorney ndrew Anders 10 Main Street an Antonio TX 78210 toone: 210-833-5623 ell phone: 210-555-1234 mail: <u>lisa_ornelas@aotx.uscour</u> 8. DESCRIPTION AND JUSTIFICATI 5. COURT ORDER nancial eligibility of the person represent thorization requested in item 12 is hereby gnature of Presiding Judge or By Order of 1bert Albertson te of Order 8.04/2014	o be paid for by the United States from the l rts.gov ION FOR SERVICES(See instructions) ed having been established by the court's sat granted. f the Court	14. TVP 0 01 0 22 0 33 0 63 0 61 0 61 0 68 0 99 0	PE OF SERVICE PROVIDE Investigator Interpreter/Translator Psychologist Psychiatrist Polygraph Documents Examiner Fingerprint Analyst Accountant	 15 Ott 16 Voi 17 Hai 18 Coi (Hardwar 19 Par 20 Leg 21 Jur 22 Leg 	ice/Audio Analyst ir/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
Totals \$0.00 avel Sig pense Type Amount vel Misc \$0.00 Totals \$0.00 penses Type Amount Misc \$0.00 penses Type Amount (c) \$0.00 penses Type Amount (c) \$0.00 go Distance Charges \$0.00 tocopies \$0.00 re Expenses \$0.00 re Expenses \$0.00 ink To Appointment \$03 ink to Authorization \$14	gnature of Attorney ndrew Anders 10 Main Street an Antonio TX 78210 hone: 210-353-5623 ell phone: 210-555-1234 mail: <u>lisa_ornelas@aotx.uscour</u> 3. DESCRIPTION AND JUSTIFICATI 5. COURT ORDER nancial eligibility of the person represent thorization requested in item 12 is hereby panture of Presiding Judge or By Order of Ibert Albertson te of Order 3:04/2014	rts.gov ION FOR SERVICES(See instructions) ed having been established by the court's sat granted. f the Court	14. TVP 0 01 0 22 0 33 0 63 0 61 0 61 0 68 0 99 0	PE OF SERVICE PROVIDE Investigator Interpreter/Translator Psychologist Psychiatrist Polygraph Documents Examiner Fingerprint Analyst Accountant	 15 Ott 16 Voi 17 Hai 18 Coi (Hardwar 19 Par 20 Leg 21 Jur 22 Leg 	ice/Audio Analyst ir/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
pense Type Amount vel Miles \$0.00 memory for the second se	indrew Anders 10 Main Street an Antonio TX 78210 hone: 210-833-5623 ell phone: 210-555-1234 mail: lisa_ornelas@aotx uscour a. DESCRIPTION AND JUSTIFICATI S. COURT ORDER annicial eligibility of the person represent thorization requested in item 12 is hereby gnature of Presiding Judge or By Order of 10ert Albertson te of Order 3:04/2014	ION FOR SERVICES(See instructions) ad having been established by the court's sat r granted. f the Court	- 01 - 02 - 03 - 03 - 04 - 04 - 04 - 05 - 05 - 06 - 07 - 07 - 08 - 09 - 09	Investigator Interpreter/Translator Psychologist Psychiatrist Polygraph Documents Examiner Fingerprint Analyst Accountant	 15 Ott 16 Voi 17 Hai 18 Coi (Hardwar 19 Par 20 Leg 21 Jur 22 Leg 	ice/Audio Analyst ir/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
vel Miles \$0.00 vel Miles \$0.00 penses \$0.00 goistance Charges \$0.00 tocopies \$0.00 tocopies \$0.00 Totals \$0.00 13 tage \$0.00 Totals \$0.00 14 15 Fin and tage \$0.00 Totals \$0.00 15 Fin and tage \$0.00 Totals \$0.00 15 Fin and tage \$0.00 Totals \$0.00 15 Fin and tage \$0.00 16 Fin and tage \$0.00 16 Fin and tage \$0.00 16 Fin and tage \$0.00 16 Fin and tage \$0.00 16 Fin and tage \$0.00 16 Fin and tage \$0.00 16 Fin and tage \$0.00 16 Fin and tage \$0.00 16 Fin and tage \$0.00 17 18 Fin and tage \$0.00 18 Fin and tage \$0.00 18 Fin and tage \$0.00 18 Fin and tage \$0.00 18 Fin and tage \$0.00 18 Fin and tage \$0.00 18 Fin and tage \$0.00 18 Fin and tage \$0.00 18 Fin and tage \$0.00 18 Fin and Fin and Fin and Fin and Fin and Fin and Fin and Fin and Fin and Fin and Fin and Fin and Fin and Fin and Fin and Fin and Fin and Fin and Fin and Fin And Fin And Fin And Fin And Fin And Fin And Fin Fin And Fin Fin Fin Fin Fin Fin Fin Fin	10 Main Street an Antonio TX 78210 hone: 210-833-5623 ell phone: 210-555-1234 mail: <u>lisa_ornelas@aotx.uscour</u> 3. DESCRIPTION AND JUSTIFICATI 5. COURT ORDER mancial eligibility of the person represent thorization requested in item 12 is hereby manture of Presiding Judge or By Order of Ibert Albertson the of Order 3:04/2014	ION FOR SERVICES(See instructions) ad having been established by the court's sat r granted. f the Court	- 01 - 02 - 03 - 03 - 04 - 04 - 04 - 05 - 05 - 06 - 07 - 07 - 08 - 09 - 09	Investigator Interpreter/Translator Psychologist Psychiatrist Polygraph Documents Examiner Fingerprint Analyst Accountant	 15 Ott 16 Voi 17 Hai 18 Coi (Hardwar 19 Par 20 Leg 21 Jur 22 Leg 	ice/Audio Analyst ir/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
Totals \$0.00 Ph penses pense Ph gense Type Amount Cc ig Distance Charges \$0.00 13 stage \$0.00 13 tage \$0.00 13 istage \$0.00 15 Totals \$0.00 15 skss \$0.00 16 ink To Appointment \$10 ink to Authorization \$10	hone: 210-833-5623 ell phone: 210-555-1234 mail: lisa_ornelas@aotx uscour 8. DESCRIPTION AND JUSTIFICATI 5. COURT ORDER annicial eligibility of the person represent horization requested in item 12 is hereby gnature of Presiding Judge or By Order of Ibert Albertson te of Order 8/04/2014	ION FOR SERVICES(See instructions) ad having been established by the court's sat r granted. f the Court	- 01 - 02 - 03 - 03 - 04 - 04 - 04 - 05 - 05 - 06 - 07 - 07 - 08 - 09 - 09	Investigator Interpreter/Translator Psychologist Psychiatrist Polygraph Documents Examiner Fingerprint Analyst Accountant	 15 Ott 16 Voi 17 Hai 18 Coi (Hardwar 19 Par 20 Leg 21 Jur 22 Leg 	ice/Audio Analyst ir/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
penses pense Type Amount (\$ \$0.00 g Distance Charges \$0.00 tocopies \$0.00 trage \$0.00 Totals \$0.00 IS Sks sks ink To Appointment ink To Representation ink to Authorization Sports orm CJA21 W	ell phone: 210-555-1234 mail: <u>lisa_ornelas@aotx.uscour</u> 3. DESCRIPTION AND JUSTIFICATI 5. COURT ORDER mancial eligibility of the person represent thorization requested in item 12 is hereby manture of Presiding Judge or By Order of Ibert Albertson the of Order 3:04/2014	ION FOR SERVICES(See instructions) ad having been established by the court's sat r granted. f the Court	- 01 - 02 - 03 - 03 - 04 - 04 - 04 - 05 - 05 - 06 - 07 - 07 - 08 - 09 - 09	Investigator Interpreter/Translator Psychologist Psychiatrist Polygraph Documents Examiner Fingerprint Analyst Accountant	 15 Ott 16 Voi 17 Hai 18 Coi (Hardwar 19 Par 20 Leg 21 Jur 22 Leg 	ice/Audio Analyst ir/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
rense Type Amount (\$0,00 g Distance Charges \$0,00 tocopies \$0,00 er Expenses \$0,00 Totals \$0,00 Totals \$0,00 IS Fill sks sks ink To Appointment ink To Representation ink to Authorization Sports orm CJA21 N	mail: <u>lisa_ornelas@aotx.uscour</u> B. DESCRIPTION AND JUSTIFICATI S. COURT ORDER mancial eligibility of the person represent thorization requested in item 12 is hereby gnature of Presiding Judge or By Order of libert Albertson the of Order S/04/2014	ION FOR SERVICES(See instructions) ad having been established by the court's sat r granted. f the Court	- 01 - 02 - 03 - 03 - 04 - 04 - 04 - 05 - 05 - 06 - 07 - 07 - 08 - 09 - 09	Investigator Interpreter/Translator Psychologist Psychiatrist Polygraph Documents Examiner Fingerprint Analyst Accountant	 15 Ott 16 Voi 17 Hai 18 Coi (Hardwar 19 Par 20 Leg 21 Jur 22 Leg 	ice/Audio Analyst ir/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
g Distance Charges \$0.00 tocopies \$0.00 tage \$0.00 re Expenses \$0.00 Totals \$0.00 sks Is ink To Appointment N ink to Authorization N	DESCRIPTION AND JUSTIFICATI COURT ORDER Mancial eligibility of the person represent micrial eligibility of the person represent in item 12 is hereby gnature of Presiding Judge or By Order of libert Albertson te of Order S/04/2014	ION FOR SERVICES(See instructions) ad having been established by the court's sat r granted. f the Court	- 01 - 02 - 03 - 03 - 04 - 04 - 04 - 05 - 05 - 06 - 07 - 07 - 08 - 09 - 09	Investigator Interpreter/Translator Psychologist Psychiatrist Polygraph Documents Examiner Fingerprint Analyst Accountant	 15 Ott 16 Voi 17 Hai 18 Coi (Hardwar 19 Par 20 Leg 21 Jur 22 Leg 	ice/Audio Analyst ir/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
tocopies \$0.00 tage \$0.00 re Expenses \$0.00 Totals \$0.00 If Finitude sks nk To Appointment nk To Appointment nk to Authorization ports prin CJA21	5. COURT ORDER nancial eligibility of the person represent horization requested in item 12 is hereby gnature of Presiding Judge or By Order of Ibert Albertson the of Order \$/04/2014	ed having been established by the court's sat granted. f the Court	- 01 - 02 - 03 - 03 - 04 - 04 - 04 - 05 - 05 - 06 - 07 - 07 - 08 - 09 - 09	Investigator Interpreter/Translator Psychologist Psychiatrist Polygraph Documents Examiner Fingerprint Analyst Accountant	 15 Ott 16 Voi 17 Hai 18 Coi (Hardwar 19 Par 20 Leg 21 Jur 22 Leg 	ice/Audio Analyst ir/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
tage \$0.00 er Expenses \$0.00 Totals \$0.00 Is Fin sks nk To Appointment nk To Representation nk to Authorization ports form CJA21	nancial eligibility of the person represente thorization requested in item 12 is hereby gnature of Presiding Judge or By Order of lbert Albertson the of Order 3/04/2014	r granted. f the Court	:sfaction, the isfaction, the 0 4 1 0 6 1 0 6 1 0 7 1 0 8 4 0 9 9	Interpreter/Translator Psychologist Psychiatrist Polygraph Documents Examiner Fingerprint Analyst Accountant	 16 Voi 17 Hai 18 Coi (Hardwar 19 Par 20 Leg 21 Jur 21 Jur 	ice/Audio Analyst ir/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
er Expenses \$0.00 Totals \$0.00 Is sks nk To Appointment nk To Appointment nk to Authorization ports orm CJA21	nancial eligibility of the person represente thorization requested in item 12 is hereby gnature of Presiding Judge or By Order of lbert Albertson the of Order 3/04/2014	r granted. f the Court	:sfaction, the isfaction, the 0 4 1 0 6 1 0 6 1 0 7 1 0 8 4 0 9 9	Interpreter/Translator Psychologist Psychiatrist Polygraph Documents Examiner Fingerprint Analyst Accountant	 17 Hai 18 Con (Hardwar 19 Par 20 Leg 21 Jur 22 Min 	ir/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
Totals \$0.00 15 Fin Sig sks D nk <to appointment<="" td=""> 03 nk To Representation River nk to Authorization N ports Image: CJA21</to>	nancial eligibility of the person represente thorization requested in item 12 is hereby gnature of Presiding Judge or By Order of lbert Albertson the of Order 3/04/2014	r granted. f the Court	isfaction, the 03 1 04 1 04 1 0 05 1 0 05 1 0 07 1 0 08 2 0 9 0	Psychologist Psychiatrist Polygraph Documents Examiner Fingerprint Analyst Accountant	 17 Hai 18 Con (Hardwar 19 Par 20 Leg 21 Jur 22 Min 	ir/Fiber Expert mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
sks Appointment Ap	thorization requested in item 12 is hereby gnature of Presiding Judge or By Order of Ibert Albertson ne of Order 3/04/2014	r granted. f the Court	isfaction, the 04 1 0 05 1 0 06 1 0 07 1 0 08 2 0 09 0	Psychiatrist Polygraph Documents Examiner Fingerprint Analyst Accountant	 18 Con (Hardwar 19 Par 20 Leg 21 Jur 22 Min 	mputer re/Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
sks participation of the second secon	gnature of Presiding Judge or By Order of Ibert Albertson ne of Order 3/04/2014	f the Court	05 1 06 1 07 1 08 2 08 2 09 0	Polygraph Documents Examiner Fingerprint Analyst Accountant	(Hardwar 19 Par 20 Leg 21 Jur 22 Mi	re ^r Software/Systems) ralegal Services gal Analyst/Consultant ry Consultant
sks prime pr	Ibert Albertson ne of Order 3/04/2014		06 1 07 1 08 2 09 0	Documents Examiner Fingerprint Analyst Accountant	□ 20 Leg □ 21 Jur	gal Analyst/Consultant ry Consultant
sks Da ink To Appointment 03 ink To Representation ink to Authorization eports orm CJA21	ate of Order 3/04/2014	Nunc Pro Tunc Date	□ 071 □ 082 □ 090	Fingerprint Analyst Accountant	□ 21 Jur	ry Consultant
ink To Appointment ink To Representation ink to Authorization sports orm CJA21	3/04/2014	Nunc pro Tunc Date	□ 082 □ 090	Accountant	- 22 Me	
Ink to Appointment ink To Representation ink to Authorization ports orm CJA21 N			D 09 0		□ 22 Mit	tigation Specialist
ink To Representation ink to Authorization sports orm CJA21						
eports form CJA21					🗆 23 Du	plication Services
eports form CJA21				Chemist/Toxicologist	□ 24 Oth	her (Specify)
orm CJA21				Ballistics	□ 25 T iff	igation Support Services
orm CJA21			□ 13 Expert	Weapons/Firearms/Explosiv	e	mputer Forensics Expert
orm CJA21				Pathologist/Medical Examin		mputer rorenses Expert
At	OTES					
Si	braham Astley					-
	ignature of Presiding Judge	Date Signed	Judge Cod	le Approved I	Amount	Total Approved Amoun
	ignature of Chief Judge, Court	of Date Signed	Judge Cod	le Approved A	Amount	
A	ppeals (or Delegate)					1500.00
L.						1500.00
P	ayment Info					
	-	atlay be				
Pr	referred Payee Abraham As					
	Abraham Ast Billing Code:01					
	Billing Code:01 110 Main Stree					
	San Antonio, T					
	78210 - US					
	Phone: 210-55	5-3434				
	Fax:					

Notes -

- To avoid data loss, frequently save any entries made to a voucher.
- To delete a voucher, click **Delete Draft** at any time prior to submitting it.
- To check for warnings or errors in the document, click Audit Assist at any time.
- To navigate, click the tabs or the navigation buttons in the progress bar.

Entering Services -

Line-item time entries should be entered on the Services page. Both in-court and out-of-court time should be recorded here. To enter your service fees and expenses, on the Basic Info page, click the **Services** tab or click **Next** on the progress bar. Required fields are marked with a red asterisk. Enter the date of the service, number of hours billed, and the rate. A description of the service provided is also required. Click **Add**. There is no auto-save feature in eVoucher, so click **Save** after every few additions. A dialog box prompts you to save if you try to navigate to another section.

Basic I	Info Services	Expenses	Claim Status	Documents	Confirmation	_						
Services												
Date	5/5/2020 *		Descrip	tion					~			
Units	*								× *			
Rate	*								_			
						Add	R	lemove	•			
Required	Fields											
To group	o by a particular Header, dr	ag the column to	this area.									
Date	Description						Units	Rate	Amt			
			(F	mpty)								
			(L	mpcy)								
« First	< Previous Next >	Last »	Save	1	Delete Draft		A	udit Assi	st			
					Delace Drate							

Entering Expenses —

Click the **Expenses** tab or click **Next** on the progress bar. Enter the expenses, click **Add**, and then click **Save**.

Basic Info	Services	Expe	nses 🕨 Clair	m Status	Docu	iments	Confirmation				
Expenses											
Date	5/5/2020	•		Descript	tion					^	
Expense Type			*							× *	
Miles		at \$0.535	per mile.								
Amount	*							Add	Remove	9	
* Required Fields											
To group by a particular Header, drag the column to this area.											
Expense Type	:	Date	Description						Mile Rate	Amt	
				(E	mpty)						
« First < P	revious Next	:> La	st »	Save			Delete Draft		Audit Ass	ist	

Claim Status -

Click the **Claim Status** tab or click **Next** on the progress bar. In the **Start Date** field, enter the start date from the services or expenses entries, whichever is earliest. If necessary, go back to the Expenses and Services sections and click the **Date** header to sort by the earliest date of services. Answer all the questions regarding previous payments in this case, and then click **Save**.

Basic Info	> Services	Expenses	Claim Status	Documents	Confirmation
Claim S	Status				
Start Date		*		End Date	*
Payment	Claims *				
🔾 Final Pa	yment				
🔘 Interim	Payment	(payment #)			
🔘 Supplen	nental Payment				
 Withhold 	ding Return Payme	ent			
** Reminder	: Please select the	appropriate claim s	tatus.		
* Required Fields					
« First < P	revious Next	> Last »	Save		Delete Draft Audit Assist

Radio Button	Description
Final Payment	Request payment after all services have been completed.
Interim Payment	Request payment throughout the appointment, but each court's practice may differ. If using this type of payment, indicate the number of interim payments.
Supplemental Payment	Request payment due to a missed or forgotten receipt after the final payment has been submitted.
Withholding Return Payment	Request return payment of withheld funds. The attorney can submit a blank (no services or expenses) CJA-20/30/21/31 at the end of the case.

Documents —

Click the **Documents** tab or click **Next** on the progress bar. To add an attachment, to the right of the **File** field, click **Browse** to locate your file. In the **Description** field, add a description of the attachment. Click **Upload**. The attachment and description are added to the voucher and appear at the bottom of the Description column. Click **Save**.

2	Basic Info	Services	Expenses	Claim Status	Documents	Confirmation	_
	Suppor	ting Do	cuments	5			
	File Uploa	d (Only Pdf 1	files of 10MB	size or less!)			
	File			Browse			
	Description						
							Upload
	Description						Delete View
	« First < P	revious Next	> Last »	Save		Delete Draft	Audit Assist

Signing and Submitting to Court —

When you have added all voucher entries, you are ready to sign and submit your voucher to the court. Click the **Confirmation** tab, or click **Next** on the progress bar. The Confirmation page appears, reflecting all entries from the previous screens. Verify the information is correct, and then scroll to the bottom of the screen. In the **Public/Attorney Notes** field, you can include any notes to the court. Select the check box to swear and affirm to the accuracy of the authorization, which automatically time stamps it. Click **Submit**.

Basic Info	Expenses	Claim Status	Documents	Confirm	nation	
Confirmation						
1. CIR/DIST/DIV.CODE 0101	2. PERSON REPRES Jebediah Branson				VOUCHER N	UMBER
3. MAG. DKT/DEF.NUMBER	4. DIST. DKT/DEF.N 1:14-CR-08805-1	UMBER	5. APPEALS. DKT/DEF.NUM	IBER	6. OTHER. D	KT/DEF.NUMBER
7. IN CASE/MATTER OF(Case Name)	8. PAYMENT CATE	GORY	9. TYPE PERSON REPRESE	NTED	10. REPRESE	ENTATION TYPE
USA v. Branson	Felony (including of alleged felony)	pre-trial diversion	Adult Defendant		Criminal C	ase
11. OFFENSE(S) CHARGED 15:1825.F INSPECTION VIOLATIO	ON PENALTIES					
12. ATTORNEY'S STATEMENT As the Attorney for the person represented above			essary for adequate representation	n. I hereby reques	t	
Authorization to obtain the service. Estimate	ed compensation: \$1000.0	10				
Approval of services already obtained to be particular to be particular and the services already obtained	paid for by the United Sta	tes from the Defender Serv	rices Appropriation.			
Signature of Attoracy Andrew Anders 110 Main Street San Antonio TX 78210 Phone: 210-833-5623 Cell phone: 210-555-1234 Email: <u>lisa_ornelas@aotx.uscourts.g</u>						
Dublic / Athenney	Attention: The	notes you enter wil	I be available to the nex	ct approval le	vel.	
Public/Attorney Notes						Ŷ
I swear and affirm the Date:	truth or correct	ness of the abov	ve statements			<u>Submit</u>
« First < Previous Next >	Last »	Save		Delete Dra	ft	Audit Assist

Returned Vouchers —

The attorney can return the voucher to the service provider for correction or additional documentation. Any returned vouchers appear with a yellow background.

group by a particular Header, drag t	he column to this area.	Search:		
Case	Defendant	Туре	Status	
<u>1:14-CR-08805-AA-</u> Start: 01/20/2009 End: 05/26/2010	Jebediah Branson (# 1) Claimed Amount: 215.00	CJA-21 Abraham Astley Interpreter Translator	Voucher Entry 0101.0000030 FINAL PAYMENT	
1:14-CR-08808-AA- Start: 05/08/2014 End: 05/08/2014	Thomas Howell (# 1) Claimed Amount: 0.00	CJA-21 Abraham Astley Chemist, Toxicologist	Voucher Entry Edit	

Printing a CJA-21 Form _____

From the left side panel, click the **Form CJA21** link to print a standard version of the voucher.

Reports		
Form CJA21		

Reports -

Any reports to which the expert may have access display in the Reports page. From the menu bar at the top of the screen, click **Reports** to see which reports are accessible.

	CJA eVoucher - Train District SDSO Training - Release 6.3.0.0								
	<u>Home</u>	Operations	Reports	Links	Help	Sign out			
>	> <u>Reports</u>								
	Experts								
	<u>Appo</u> Displa	pert is working							