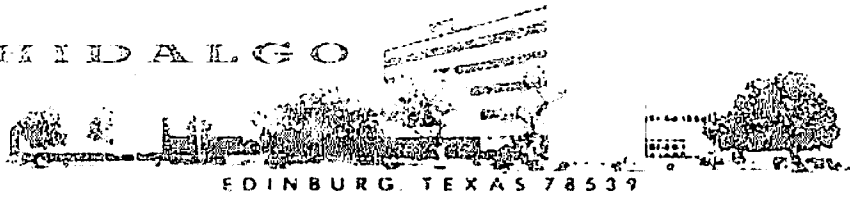


COUNTY HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MEMORANDUM

DATE: July 7, 2015
TO: Honorable Judge Sergio Valdez
County Court #7
FROM: Ray Eufrazio, CPA,
Hidalgo County Auditor
REFERENCE: Notice of Discrepancy for Attorney Jorge Munoz
Cause# CR-13-06009-G

We reviewed the attached attorney voucher(s) but were not able to process payment due to the following:

On September 29, 2011, the Board of Judges approved the Hidalgo County Local Rules on Indigent Defense. Rule 8.01 (c-1) of the Local Rules stipulate that "no claim will be paid unless properly submitted within 3 months of disposition". The invoice attached was submitted to our office on September 30, 2014. The disposition date was 11/12/13.

Should you have any questions on this matter, please call Ms. Jessica Ortega, Accounts Payable Specialist I, at (956) 318-2511 ext. 4623, or Elizabeth Cano, Accounts Payable Supervisor, at ext. 4628.

ATTACHMENT

HIDALGO COUNTY DISTRICT JUDGES

JANIS E. TIJERINA JUDGE, 12TH D.C. RODOLFO DELGADO JUDGE, 13TH D.C. J. R. "BOBBY" FLORES JUDGE, 13TH D.C. ROSE GUERRA REYNA JUDGE, 204TH D.C. JUAN R. PARTIDA JUDGE, 275TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. LETICIA LOPEZ JUDGE, 323RD D.C. ADA SALINAS FLORES JUDGE, 353RD D.C. ISRAEL RAMON, JR. JUDGE, 430TH D.C. JESSE CONTRERAS JUDGE, 443RD D.C. OVERSEER

ATTORNEY FEES EXPENSE CLAIM FORM (CRIMINAL CASES ONLY)

PURSUANT TO ARTICLE 26.05 CODE OF CRIMINAL PROCEDURE AS AMENDED




SECTION A CASE INFORMATION				FEE SCHEDULE			
DEFENDANT NAME (SHOW ONLY ONE DEFENDANT PER CLAIM)				DESCRIPTION	IN COURT	OUT OF COURT	AMOUNT
EDGAR CASTILLO LOPEZ				NON-TRIAL FEES			\$0.00
PID	647160	APPOINTMENT DATE	11/4/13	TRIAL FEES	\$250.00	\$595.00	\$845.00
DEGREE	MB	DISPOSITION DATE	11/12/13	OTHER LEGAL SERVICE			\$0.00
<input type="checkbox"/> CASE IS ON-GOING	<input type="checkbox"/> APPEAL	<input type="checkbox"/> DEATH PENALTY CASE	DEATH PENALTY RATE	<input type="checkbox"/> INVESTIGATOR	<input type="checkbox"/> EXPERT	<input type="checkbox"/> OTHER	
				<small>(REIMBURSEMENTS FOR OTHER LEGAL SERVICES REQUIRE SUPPORTING DOCUMENTATION)</small>			
				FEES SET BY COURT		TOTAL	\$845.00
COURT NUMBER	COUNTY COURT 7			JUSTIFICATION FOR ADJUSTMENT PURSUANT TO ARTICLE 26.05(4)(C)			
CASE NUMBER	CR-13-06009-G			<input type="checkbox"/> COMPLEXITY OF THE CASE AND/OR COUNSEL'S EXPERIENCE	OTHER		

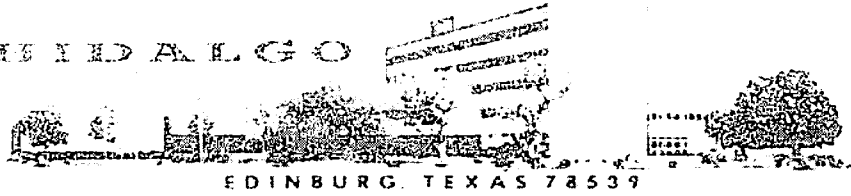
SECTION B (MISDEMEANOR CASES ONLY) SERVICES PROVIDED BY ATTORNEY			
DATE	TYPE OF WORK	SERVICES PROVIDED	AMOUNT
	INITIAL JAIL VISIT		
	WRIT SECURING BOND REDUCTION		
	SECURE JAIL RELEASE		
	PLEA		
	MOTION TO REVOKE / MOTION TO ADJUDICATE GUILT		
	SUPPRESSION		
	OTHER MISDEMEANOR CASE	Case # _____	
	OTHER MISDEMEANOR CASE	Case # _____	
	OTHER MISDEMEANOR CASE	Case # _____	
	OTHER MISDEMEANOR CASE	Case # _____	
TOTAL			\$0.00

SECTION C LIST RELATED CASE NO.S	SECTION D FELONY CASES / MISDEMEANOR TRIAL WORK		
	DATE	TYPE OF WORK	IN COURT HOURS
	11/4/13	APPOINTED TO CLIENT AS PER COURT'S REQUEST.	1
		REVIEWED STATE'S FILES AND REVIEWED THE FACTS WITH CLIENT, EXPLAINED THE FULL RANGE OF PUNISHMENT TO DEFENDANT, CASE SET FOR TRIAL ON 11/12/2013	
	11/4/13	MEETING WITH WITNESS' AT LAW OFFICE OF JORGE MUNOZ	1
	11/5/13	JAIL VISIT WITH CLIENT AT HIDALGO COUNTY JAIL	3
	11/6/13	INVESTIGATION AT SCENE, CLIENT'S HOUSE	1
	11/11/13	JAIL VISIT WITH CLIENT AT HIDALGO COUNTY JAIL	1
		IN PREPARATION FOR TRIAL	
	11/12/13	MEETING WITH WITNESS' AT CLIENTS HOUSE, TOOK PICTURES VIDEO OF SCENE	1
TOTAL HOURS			7

SECTION E ATTORNEY INFORMATION		
VENDOR NUMBER	TELEPHONE NUMBER	BAR CARD NUMBER
382647	956-287-2889	24072249
MAILING ADDRESS		
210 W CANO ST EDINBURG TEXAS 78539		

SECTION F CERTIFICATION	
I, <u>JORGE MUNOZ</u>	
<small>ATTORNEY AT LAW, SWEAR OR AFFIRM TO THE COURT AND TO THE COUNTY AUDITOR THAT THE INFORMATION CONTAINED ABOVE IS TRUE AND CORRECT, AND PAYMENT WOULD NOT BE CONTRARY TO THE FEE SCHEDULE ADOPTED BY THE BOARD OF JUDGES PURSUANT TO ARTICLE 26.05 CODE OF CRIMINAL PROCEDURE. I FURTHER SWEAR OR AFFIRM THAT I HAVE NOT RECEIVED NOR WILL RECEIVE ANY MONEY OR ANYTHING ELSE OF VALUE FOR REPRESENTING THE ACCUSED, AND I FURTHER AFFIRM OR SWEAR THAT I HAVE NOT SUBMITTED DUPLICATE TIME CHARGES FOR THE SAME HOURS CHARGED IN ANY OTHER CASE.</small>	
APPROVED <u></u> PRESIDING JUDGE (SIGNATURE)	THE <u>20th</u> DAY OF <u>February</u> , 2014 ATTORNEY AT LAW (SIGNATURE)
REVIEWED BY INDIGENT DEFENSE OFFICE	

COUNTY OF HIDALGO



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MEMORANDUM

DATE: July 7, 2015

TO: Honorable Judge Sergio Valdez
County Court #7

FROM: Ray Eufrazio, CPA,
Hidalgo County Auditor

REFERENCE: Notice of Discrepancy for Attorney Jorge Munoz
Cause# CR-13-11854-G

We reviewed the attached attorney voucher(s) but were not able to process payment due to the following:

On September 29, 2011, the Board of Judges approved the Hidalgo County Local Rules on Indigent Defense. Rule 8.01 (c-1) of the Local Rules stipulate that "no claim will be paid unless properly submitted within 3 months of disposition". The invoice attached was submitted to our office on September 30, 2014. The disposition date was 12/16/13. AbleTerm shows attorney fees as \$2,700 yet attorney is invoicing \$2,715. Please verify voucher amount.

Should you have any questions on this matter, please call Ms. Jessica Ortega, Accounts Payable Specialist I, at (956) 318-2511 ext. 4623, or Elizabeth Cano, Accounts Payable Supervisor, at ext. 4628.

ATTACHMENT

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERNA
JUDGE, 92ND D.C.

RODOLFO DELGADO
JUDGE, 95TH D.C.

J R "BOBBY" FLORES
JUDGE, 139TH D.C.

ROSE GUERRA REYNA
JUDGE, 205TH D.C.

JUAN R. PARTIDA
JUDGE, 275TH D.C.

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JUDGE, 332ND D.C.

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

ISRAEL RAMON, JR.
JUDGE, 430TH D.C.

JESSE CONTRERAS
JUDGE, 449TH D.C.

ATTORNEY FEES EXPENSE CLAIM FORM (CRIMINAL CASES ONLY)

PURSUANT TO ARTICLE 26.05 CODE OF CRIMINAL PROCEDURE AS AMENDED



SECTION A CASE INFORMATION				FEE SCHEDULE			
DEFENDANT NAME (SHOW ONLY ONE DEFENDANT PER CLAIM)				DESCRIPTION	IN COURT	OUT OF COURT	AMOUNT
EDGAR CASTILLO LOPEZ				NON-TRIAL FEES			\$0.00
PID	1400235	APPOINTMENT DATE	11/12/13	TRIAL FEES	\$1,700.00	\$1,015.00	\$2,715.00
DEGREE	MB	DISPOSITION DATE	12/16/13	OTHER LEGAL SERVICE			\$0.00
<input type="checkbox"/> CASE IS ON-GOING	<input type="checkbox"/> APPEAL	<input type="checkbox"/> DEATH PENALTY CASE	DEATH PENALTY RATE	<input type="checkbox"/> INVESTIGATOR <input type="checkbox"/> EXPERT <input type="checkbox"/> OTHER: _____ <small>(REIMBURSEMENTS FOR OTHER LEGAL SERVICES REQUIRE SUPPORTING DOCUMENTATION)</small>			
COURT NUMBER		COUNTY COURT 7		FEES SET BY COURT	\$ 2,715.00	TOTAL	\$2,715.00
CASE NUMBER		CR-13-11854-G		JUSTIFICATION FOR ADJUSTMENT PURSUANT TO ARTICLE 26.05(4)(C):			
				<input type="checkbox"/> COMPLEXITY OF THE CASE AND/OR COUNSEL'S EXPERIENCE	<input type="checkbox"/> OTHER		

SECTION B (MISDEMEANOR CASES ONLY) SERVICES PROVIDED BY ATTORNEY			
DATE	TYPE OF WORK	SERVICES PROVIDED	AMOUNT
	INITIAL JAIL VISIT		
	WRIT SECURING BOND REDUCTION		
	SECURE JAIL RELEASE		
	PLEA		
	MOTION TO REVOKE / MOTION TO ADJUDICATE GUILT		
	SUPPRESSION		
	OTHER MISDEMEANOR CASE	Case # _____	
	OTHER MISDEMEANOR CASE	Case # _____	
	OTHER MISDEMEANOR CASE	Case # _____	
	OTHER MISDEMEANOR CASE	Case # _____	
TOTAL			\$0.00

SECTION C LIST RELATED CASE NO.S	SECTION D FELONY CASES / MISDEMEANOR TRIAL WORK		
	DATE	TYPE OF WORK	
	11/12/13	APPOINTED TO CLIENT AS PER COURT'S REQUEST.	2
		REVIEWED STATE'S FILES AND REVIEWED THE FACTS WITH CLIENT. EXPLAINED THE FULL RANGE OF PUNISHMENT	
	11/13/13	MET WITH DEFENDANT'S WIFE AND FAMILY IN OFFICE	0.75
	11/6/13	EXAMINED SCENE OF OFFENSE AND SPOKE TO WITNESS'	2
	(11-12-12-4)	TRIAL PREPARATION, (CONFRENCE W/ WITNESS'; INVESTIGATOR, FAMIL	11.75
	12/2/13	JURY TRIAL	3
	12/3/13	JURY TRIAL DAY 2	7
	12/4/13	JURY TRIAL DAY 3 SENTENCING	5
	12/16/13	POST TRIAL MOTIONS	
TOTAL HOURS			17
			14.5

SECTION E ATTORNEY INFORMATION		
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MAILING ADDRESS		
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APPROVED: _____ PRESIDING JUDGE (SIGNATURE)	ATTORNEY AT LAW (SIGNATURE) _____ THE <u>20th</u> DAY OF <u>February</u> , 2014
REVIEWED BY INDIGENT DEFENSE OFFICE	