



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

For faster processing, please return discrepancy notice along with corrected voucher.

MEMORANDUM

DATE: August 19, 2015
TO: Honorable Judge Mario Ramirez Jr
332nd District Court
FROM: Ray Eufrazio, CPA,
Hidalgo County Auditor
REFERENCE: Notice of Discrepancy for Attorney Traci Evans,
Cause# CR-1244-10-F

The attached attorney voucher(s) is/are being returned because of the reason(s) indicated below. Payment(s) of this voucher(s) will be made as soon as possible after corrective action has been taken and the corrected and proper documentation has been submitted/resubmitted with sufficient time to examine and approve before the next scheduled meeting of the Hidalgo County Commissioners Court.

Needs approval of presiding judge as required by Hidalgo County Local Rules on Indigent Defense 8.02 and Article 26.05(c) of the Texas Code of Criminal Procedures

Needs reason(s) for adjustments to total amount requested, as required by Hidalgo County Local Rules on Indigent Defense 8.02(b) and Article 26.05(c) of the Texas Code of Criminal Procedures. Please check one of the boxes provided. Note: when choosing "other" the judge must provide a written explanation.

Other (see explanation below)

New local rules were approved on 2/9/15. Rule 8.02(e) states appointed attorney shall submit voucher no later than 90 days from the date of disposition on felony case. Attorney is submitting voucher for services in 2011 and 2012.

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

LUIS SINGLETERRY
JUDGE, 92nd D.C.

RODOLFO DELGADO
JUDGE, 93rd D.C.

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

ROSE GUERRA REYNA
JUDGE, 206th D.C.

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

MARIO E. RAMIREZ, JR.
JUDGE, 332nd D.C.

NOE GONZALEZ
JUDGE, 370th D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389th D.C.

AIDA SALINAS FLORES
JUDGE, 388th 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
JUSTIN RHYS SCEPANSKI				NON-TRIAL FEES			\$0.00
PID	1164537	APPOINTMENT DATE	6/6/2011	TRIAL FEES	\$0.00	\$4,300.00	\$4,300.00
DEGREE	CAPITAL	DISPOSITION DATE		OTHER LEGAL SERVICE AMOUNT		\$160.23	\$160.23
<input type="checkbox"/> CASE IS ON-GOING	<input checked="" type="checkbox"/> APPEAL	<input type="checkbox"/> DEATH PENALTY CASE	<input type="checkbox"/> DEATH PENALTY RATE	<input type="checkbox"/> INVESTIGATOR	<input type="checkbox"/> EXPERT	<input checked="" type="checkbox"/> OTHER: (REIMBURSEMENTS FOR OTHER LEGAL SERVICES REQUIRE SUPPORTING DOCUMENTATION)	
COURT NUMBER 332ND DISTRICT COURT				FEES SET BY COURT \$		TOTAL	\$4,460.23
CASE NUMBER CR-1244-10-F				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	<input type="checkbox"/>	
	WRIT SECURING BOND REDUCTION	<input type="checkbox"/>	
	SECURE JAIL RELEASE	<input type="checkbox"/>	
	PLEA	<input type="checkbox"/>	
	MOTION TO REVOKE / MOTION TO ADJUDICATE GUILT	<input type="checkbox"/>	
	OTHER MISDEMEANOR CASE Case # _____	<input type="checkbox"/>	
	OTHER MISDEMEANOR CASE Case # _____	<input type="checkbox"/>	
	OTHER MISDEMEANOR CASE Case # _____	<input type="checkbox"/>	
	OTHER MISDEMEANOR CASE Case # _____	<input type="checkbox"/>	
TOTAL			\$0.00

SECTION C LIST RELATED CASE NO.S	SECTION D FELONY CASES / MISDEMEANOR TRIAL WORK AND DISMISSALS			
	DATE	TYPE OF WORK	IN COURT HOURS	OUT OF COURT HOURS
RECEIVED BY COUNTY AUDITOR 2015 AUG 10 AM 8:00	6/6/2011	Appointed to case. Created file. Spoke to Court regarding case.		1
	6/9/2011	Sent letter to jail to client.		0.5
	6/18/2011	Went to jail to visit client.		1.5
	6/19/2011	Prepared and filed motions.		1
	11/8/2011	Took transcript to copy		0.5
	11/15/2011	Reviewed transcript		1.5
	11/20/2011	Reviewed transcript		2
	11/21/2011	Reviewed transcript		1.5
	12/5/2011	Reviewed transcript		2
	12/8/2011	Sent transcript to client.		0.5
	1/2/2011	Reviewed transcript		2.5
	1/12/2012	Legal research		2
TOTAL HOURS			0	16.5

SECTION E ATTORNEY INFORMATION		
VENDOR NUMBER	TELEPHONE NUMBER	BAR CARD NUMBER
319309	956-318-0099	24048459
MAILING ADDRESS		
323 W. Cano St., Edinburg, Texas 78539		

SECTION F CERTIFICATION	
I, TRACI EVANS	
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	
APPROVED: _____ PRESIDING JUDGE (SIGNATURE)	THE <u>7th</u> DAY OF <u>August</u> , 2015 _____ ATTORNEY AT LAW (SIGNATURE)
REVIEWED BY INDIGENT DEFENSE OFFICE	

Return Address: LAW OFFICE OF TRACI
EVANS
323 W CANO
EDINBURG, TX 78539

Print Date: December 07, 2011 -
05:04:03 PM

Delivery Address: JUSTIN RHYS SCEPANKSI
SID # 07889220 / TDCJ #
GARZA EAST
4304 HIGHWAY 202
BEEVILLE, TX 78102-8998

Mail Date: December 08, 2011
User: traci11
Weight: 0 lbs 1 oz
Refund Type: E-refund
Printed Msg:

Cost Code:

Class/Service: Priority Mail ®

\$10.50

Special Services: e/Delivery Confirmation

Insurance: N/A

TOTAL COST:

\$10.50

Tracking: 9101010521297094082557

Location	Date	Local Time	Description
78539, US	December 7, 2011	17:04:00	Electronic Notification

Return Address: LAW OFFICE OF TRACI
EVANS
323 W. CANO
EDINBURG, TX 78539

Delivery Address: JUSTIN RHYS SCEPANKSI
SID # 07899220 / TDCJ #
GARZA EAST
4304 HIGHWAY 202
BEEVILLE, TX 78102-8998

Print Date: December 07, 2011 -
05:04:28 PM

Mail Date: December 08, 2011

User: traci11

Weight: 0 lbs 1 oz

Refund Type: E-refund

Printed Msg:

Cost Code:

Class/Service: Priority Mail ® **\$10.50**

Special Services: e/Delivery Confirmation

Insurance: N/A

TOTAL COST: **\$10.50**

Tracking: 9101010521297094088115

Location	Date	Local Time	Description
78539, US	December 7, 2011	17:04:00	Electronic Notification



that was easy.

Low prices. Every item. Every day.
1606 West University Drive
Edinburg, TX 78539
(956) 287-1415

SALE 1368494 13 005 43286
1037 11/09/11 11:09

YOUR OPINION COUNTS AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a monthly drawing
for a \$5,000 Staples gift card.
NO PURCHASE NECESSARY.

Log on to www.StaplesCares.com
or call 1-800-881-1723

Your survey code: 0100 7991 1296 4900
See store for rules.

Survey code expires 11/16/2011.
**Tome nuestra encuesta en Español en
la página de Internet o por telefono.
Consiga las reglas en la tienda.**

QTY SKU PRICE

REWARDS NUMBER 2067742532

2482	1501-2500 BW LTR P	
	713975	0.070ea 173.74
	Coupon No. 94553	-52.12
100	HAND FEEDING	
	381722	0.100ea 10.00
	Coupon No. 94553	-3.00
	SUBDTAL	128.62

Standard Tax 8.25% 10.61

TOTAL \$139.23

Visa 139.23

Card No.: XXXXXXXXXXXX9212 [S]

Auth No.: 376044

*****STAPLES COUPONS REDEEM*****

Coupon No. 94553 -55.12

30% off your Copy and Print order
of \$30 or more

Expiration Date: 11/12/11

TOTAL ITEMS 2582



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

For faster processing, please
return discrepancy notice
along with corrected voucher.

MEMORANDUM

DATE: August 19, 2015
TO: Honorable Judge Mario Ramirez Jr
332nd District Court
FROM: Ray Eufrazio, CPA,
Hidalgo County Auditor

Handwritten signature of Ray Eufrazio

REFERENCE: Notice of Discrepancy for Attorney Traci Evans
Cause# CR-1429-12-F

The attached attorney voucher(s) is/are being returned because of the reason(s) indicated below. Payment(s) of this voucher(s) will be made as soon as possible after corrective action has been taken and the corrected and proper documentation has been submitted/resubmitted with sufficient time to examine and approve before the next scheduled meeting of the Hidalgo County Commissioners Court.

[] Needs approval of presiding judge as required by Hidalgo County Local Rules on Indigent Defense 8.02 and Article 26.05(c) of the Texas Code of Criminal Procedures

[] Needs reason(s) for adjustments to total amount requested, as required by Hidalgo County Local Rules on Indigent Defense 8.02(b) and Article 26.05(c) of the Texas Code of Criminal Procedures. Please check one of the boxes provided. Note: when choosing "other" the judge must provide a written explanation.

[X] Other (see explanation below)

New local rules were approved on 2/9/15. Rule 8.02(e) states appointed attorney shall submit voucher no later than 90 days from the date of disposition on felony case. Attorney is submitting voucher for services in 2012 and 2013.

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

LUIS SINGLETERRY
JUDGE, 12th D.C.

RODOLFO DELGADO
JUDGE, 13th D.C.

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

ROSE GUERRA REYNA
JUDGE, 208th D.C.

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

MARIO E. RAMIREZ, JR.
JUDGE, 332nd D.C.

NOE GONZALEZ
JUDGE, 370th D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 381st 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
REJINO MONTEZ GONZALEZ				NON-TRIAL FEES			\$0.00
PID	326731	APPOINTMENT DATE	4/24/2012	TRIAL FEES	\$1,250.00	\$5,215.00	\$6,465.00
DEGREE	F1	DISPOSITION DATE	2/25/2012	OTHER LEGAL SERVICE AMOUNT		\$137.00	\$137.00
<input type="checkbox"/> CASE IS ON-GOING	<input type="checkbox"/> APPEAL	<input type="checkbox"/> DEATH PENALTY CASE	<input type="checkbox"/> DEATH PENALTY RATE	<input type="checkbox"/> INVESTIGATOR	<input type="checkbox"/> EXPERT	<input checked="" type="checkbox"/> OTHER	
				<small>(REIMBURSEMENTS FOR OTHER LEGAL SERVICES REQUIRE SUPPORTING DOCUMENTATION)</small>			
				FEES SET BY COURT \$		TOTAL	\$6,602.00
COURT NUMBER 332ND DISTRICT COURT				JUSTIFICATION FOR ADJUSTMENT PURSUANT TO ARTICLE 26.05(4)(C):			
CASE NUMBER CR-1429-12-F				<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	<input type="checkbox"/>	
	WRIT SECURING BOND REDUCTION	<input type="checkbox"/>	
	SECURE JAIL RELEASE	<input type="checkbox"/>	
	PLEA	<input type="checkbox"/>	
	MOTION TO REVOKE / MOTION TO ADJUDICATE GUILT	<input type="checkbox"/>	
	OTHER MISDEMEANOR CASE Case # _____	<input type="checkbox"/>	
	OTHER MISDEMEANOR CASE Case # _____	<input type="checkbox"/>	
	OTHER MISDEMEANOR CASE Case # _____	<input type="checkbox"/>	
	OTHER MISDEMEANOR CASE Case # _____	<input type="checkbox"/>	
TOTAL			\$0.00

SECTION C LIST RELATED CASE NOS.	SECTION D FELONY CASES / MISDEMEANOR TRIAL WORK AND DISMISSALS			
	DATE	TYPE OF WORK	IN COURT HOURS	OUT OF COURT HOURS
	4/24/2012	Arraignment.	1	
	4/26/2012	Jail visit with client.		2
	5/7/2012	Pretrial hearing.	1	
	5/8/2012	Discovery at District Attorneys office.		2
	5/15/2012	Discovery at District Attorneys office.		2.5
	5/24/2012	Discovery at District Attorneys office.		2
	6/5/2012	Spoke with Co-counsel regarding case.		0.5
	6/7/2012	Pretrial hearing.	0.5	
	6/9/2012	Discovery at District Attorneys office.		3
	6/12/2012	Discovery at District Attorneys office.		2.5
	6/13/2012	Typed Discovery		1.5
	6/14/2012	Typed Discovery		2
TOTAL HOURS			2.5	18

SECTION E ATTORNEY INFORMATION		
VENDOR NUMBER	TELEPHONE NUMBER	BAR CARD NUMBER
319309	956-318-0099	24048459
MAILING ADDRESS		
323 W. Cano St., Edinburg, Texas 78539		

SECTION F CERTIFICATION	
I, <u>TRACI EVANS</u>	
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	
APPROVED: PRESIDING JUDGE (SIGNATURE)	THE <u>7th</u> DAY OF <u>AUGUST</u> , 20 <u>15</u> ATTORNEY AT LAW (SIGNATURE)
REVIEWED BY INDIGENT DEFENSE OFFICE	

REPRINTED RECEIPT
Laura Hinojosa

Hidalgo County District Clerk
P.O. Box 87, Edinburg, Texas 78540
phone: 956.318.2200 fax: 956.318.2251
districtclerk@co.hidalgo.tx.us



Payor
TRACI L. EVANS

Receipt No
DC-2013-3797

Transaction Date
02/22/2013

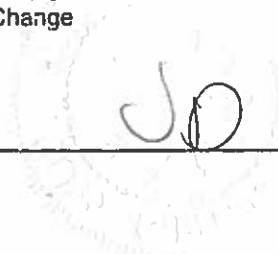
Description	Amount Paid
Miscellaneous Payment	
Copies - Misc.	47.00
Copies	47.00
SUBTOTAL	47.00
PAYMENT TOTAL 47.00	
Check (Ref #1652) Tendered	47.00
Total Tendered	47.00
Change	0.00

CR-1847-99-F & CR-1887-02-F

02/22/2013
11:26 AM

Cashier
Station DC332

Audit
1825048



REPRINTED RECEIPT

CITY OF SAN JUAN

956-223-2200

RECH: 00736769 2/19/2013 11:22 AM
OPER: NE TERM: 003
REF#: 1650

TRAN: 19.0000 MISC REVENUE
POLICE REPORT-TRACI EVANS
MISCELLANEOUS REVEN 35.00CR

TENDERED: 35.00 CHECK
APPLIED: 35.00-

CHANGE: 0.00

RESIDENTS SHOULD PLACE GARBAGE CONTAINER
BY THE CURVE NO LATER THAN 7AM
FAVOR DE PONER BOTE DE BASURA ENSEGUIDA
DEL CORDON DE LA CALLE ANTES DE LA 7AM

**CITY OF SAN JUAN
PUBLIC RECORDS CHARGES**

Date: 02/14/13
Description of Information: Police Reports

Agency/Company: Traci Evans

	Amount:	Total:
Standard-size Paper Copies	_____ \$0.25/page	_____
Nonstandard-size Copies	_____ \$1.00/ea.	_____
Maps Regular Size Black & White	_____ \$0.50/ea.	_____
Maps Regular Size Color	_____ \$1.00/ea.	_____
Maps Big Size Per Sq. Ft Black & White	_____ \$3.00/ea.	_____
Maps Big Size Per Sq. Ft Color	_____ \$5.00/ea.	_____
Personnel Charge:	_____ \$/Hr.	_____
Programming Personnel:	_____ \$26.00/Hr.	_____
Other Personnel Charge:	_____ \$15.00/Hr.	_____
Overhead Charge: (20% of Personnel Charge)	_____ x0.20	_____
Miscellaneous Charge:	_____ Actual Cost	_____
Other Charges:	_____ Actual Cost	_____
Discription:	<u>7</u> Actual Cost	<u>\$ 35⁰⁰</u>
Outsourced or Contracted Services:	_____ Actual Cost	_____
Total Charges:		<u>\$ 35⁰⁰</u>