

COUNTY of HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building 3rd Floor
100 East Cano
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

MAILING ADDRESS:
HIDALGO COUNTY AUDITOR'S OFFICE
P. O. BOX 689
EDINBURG, TEXAS 78540-0689

OFFICE OF THE COUNTY AUDITOR

NOTICE OF DISCREPANCY AND/OR ADVISORY

DATE: April 25, 2014

TO: David Sinder

DEPARTMENT: Indigent Defense

FROM: Peggy Young

PHONE: (956) 318-2511 ext. 4621

REFERENCE: J. ROEL GARCIA/CR-10-10586-F, CR-10-10587-F, CR-11-6184-F, CR-10-12553-F, CR-11-3657-F, CR-11-9994-F, CR-10-11312-F, CR-10-11311-F, CR-10-6762-F, CR-10-7401-F, CR-11-12103-E, CR-11-556-E, CR-10-11794-E, CR-10-8968-A, CR-10-10521-B, CR-11-5919-D, CR-11-5920-D, CR-11-01422-D

We reviewed the attached attorney voucher(s) but were not able to process due to the reason indicated below:

- [] EXPENDITURE INCURRED BEFORE PURCHASE ORDER ISSUED – PLEASE FOLLOW PROPER CLAIMS PROCEDURES
- [] PURCHASE ORDER NUMBER IS INCONSISTENT WITH INVOICE
- [] AMOUNT BILLED DOES NOT MATCH THE PURCHASE ORDER AMOUNT
- [] VENDOR ON PURCHASE ORDER DOES NOT MATCH INVOICE
- [] INSUFFICIENT DOCUMENTATION TO PROCESS PAYMENT
- [] SIGNATURE OR DATE NOT PRESENT
- [] SYSTEM SHOWS INVOICE PAID
- [] INSUFFICIENT FUNDING IN ACCOUNT # _____ AVAILABLE \$.
- [] NEEDS APPROVAL OF:
- [] NEEDS COMPLIANCE WITH PURCHASING POLICY/STATUTES/CONTRACTS (SEE COMMENTS):
- [] NEEDS CORRECTION (S):
- [] NEEDS ADDITIONAL DOCUMENTATION i.e.:
- [X] OTHER: Hidalgo County Local Rules on Indigent Defense (referencing misdemeanor cases) Rule 8.01 (1) states "No claim will be paid unless properly submitted within 3 months of disposition." The attached vouchers were submitted after this time therefore, we are unable to pay these claims.
- [] COMMENTS / RECOMMENDATION:

COUNTY AUDITOR'S FORM: RE-CA-020
REVISED: 10/2013



HIDALGO COUNTY DISTRICT JUDGES

JAMIE E. TIJERNA
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, 398TH 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 |
| JEREMY JOSEPH GARZA | | | | NON-TRIAL FEES | | | \$250.00 |
| PID | 854079 | APPOINTMENT DATE | 10/5/2010 | TRIAL FEES | \$0.00 | \$0.00 | \$0.00 |
| DEGREE | MA | DISPOSITION DATE | 10/14/2010 | 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 | |
| | | | | (REIMBURSEMENTS FOR OTHER LEGAL SERVICES REQUIRE SUPPORTING DOCUMENTATION) | | | |
| | | | | FEES SET BY COURT | | TOTAL | \$250.00 |
| COURT NUMBER | COUNTY COURT 2 | | | JUSTIFICATION FOR ADJUSTMENT PURSUANT TO ARTICLE 26.05(4)(C): | | | |
| CASE NUMBER | CR-10-10521-B | | | | | | |
| | | | | <input type="checkbox"/> COMPLEXITY OF THE CASE AND/OR COUNSEL'S EXPERIENCE | <input checked="" type="checkbox"/> OTHER | | |

| SECTION B (MISDEMEANOR CASES ONLY) SERVICES PROVIDED BY ATTORNEY | | | | |
|--|---|-------------------------------------|--------------------------|----------|
| DATE | TYPE OF WORK | SERVICES PROVIDED | AMOUNT | |
| 10/8/2010 | INITIAL JAIL VISIT | <input checked="" type="checkbox"/> | | \$50.00 |
| | WRIT SECURING BOND REDUCTION | <input type="checkbox"/> | | |
| | SECURE JAIL RELEASE | <input type="checkbox"/> | | |
| 10/14/2010 | PLEA | <input checked="" type="checkbox"/> | | \$200.00 |
| | MOTION TO REVOKE / MOTION TO ADJUDICATE GUILT | <input type="checkbox"/> | | |
| | SUPPRESSION | <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 | \$250.00 |

| SECTION C LIST RELATED CASE NO.S | SECTION D FELONY CASES / MISDEMEANOR TRIAL WORK | | | |
|----------------------------------|---|--------------|----------------|--------------------|
| | DATE | TYPE OF WORK | IN COURT HOURS | OUT OF COURT HOURS |
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| TOTAL HOURS | | | 0 | 0 |

| SECTION E ATTORNEY INFORMATION | | |
|--------------------------------------|------------------|-----------------|
| VENDOR NUMBER | TELEPHONE NUMBER | BAR CARD NUMBER |
| | 956-867-2375 | 787516 |
| MAILING ADDRESS | | |
| 125 W. CHEROKEE AVE. PHARR, TX 78577 | | |

| SECTION F CERTIFICATION | |
|---|-------------|
| I, <u>J. ROEL GARCIA</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 CASE. | |
| APPROVED: | THE DAY OF |
| PRESIDING JUDGE (SIGNATURE) | |
| ATTORNEY AT LAW (SIGNATURE) | |
| REVIEWED BY INDIGENT DEFENSE OFFICE | |

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 |
| CESAR ANTONIO AGUILAR | | | | NON-TRIAL FEES | | | \$250.00 |
| PID | 1314074 | APPOINTMENT DATE | 11/23/2010 | TRIAL FEES | \$0.00 | \$0.00 | \$0.00 |
| DEGREE | MA | DISPOSITION DATE | 1/19/2011 | OTHER LEGAL SERVICE | | | \$0.00 |
| <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 type="checkbox"/> OTHER | | | |
| | | | | (REIMBURSEMENTS FOR OTHER LEGAL SERVICES REQUIRE SUPPORTING DOCUMENTATION) | | | |
| COURT NUMBER | | | | FEES SET BY COURT | | TOTAL | \$250.00 |
| COUNTY COURT 5 | | | | JUSTIFICATION FOR ADJUSTMENT PURSUANT TO ARTICLE 26.05(4)(C): | | | |
| CASE NUMBER | | | | <input type="checkbox"/> COMPLEXITY OF THE CASE AND/OR COUNSEL'S EXPERIENCE <input checked="" type="checkbox"/> OTHER | | | |
| CR-10-11794-E | | | | | | | |

| SECTION B (MISDEMEANOR CASES ONLY) SERVICES PROVIDED BY ATTORNEY | | | |
|--|---|-------------------------------------|----------|
| DATE | TYPE OF WORK | SERVICES PROVIDED | AMOUNT |
| 11/16/2010 | INITIAL JAIL VISIT | <input checked="" type="checkbox"/> | \$50.00 |
| | WRIT SECURING BOND REDUCTION | <input type="checkbox"/> | |
| | SECURE JAIL RELEASE | <input type="checkbox"/> | |
| 1/19/2011 | PLEA | <input checked="" type="checkbox"/> | \$200.00 |
| | MOTION TO REVOKE / MOTION TO ADJUDICATE GUILT | <input type="checkbox"/> | |
| | SUPPRESSION | <input type="checkbox"/> | |
| | OTHER MISDEMEANOR CASE | Case # _____ | |
| | OTHER MISDEMEANOR CASE | Case # _____ | |
| | OTHER MISDEMEANOR CASE | Case # _____ | |
| | OTHER MISDEMEANOR CASE | Case # _____ | |
| TOTAL | | | \$250.00 |

| SECTION C LIST RELATED CASE NO.S | SECTION D FELONY CASES / MISDEMEANOR TRIAL WORK | | | |
|----------------------------------|---|--------------|----------------|--------------------|
| | DATE | TYPE OF WORK | IN COURT HOURS | OUT OF COURT HOURS |
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| TOTAL HOURS | | | 0 | 0 |

| SECTION E ATTORNEY INFORMATION | | |
|--------------------------------------|------------------|-----------------|
| VENDOR NUMBER | TELEPHONE NUMBER | BAR CARD NUMBER |
| | 956-867-2375 | 787516 |
| MAILING ADDRESS | | |
| 125 W. CHEROKEE AVE. PHARR, TX 78577 | | |

| SECTION F CERTIFICATION | |
|---|---|
| I, <u>J. ROEL GARCIA</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 CASE. | |
| APPROVED: <u>[Signature]</u> PRESIDING JUDGE (SIGNATURE) | THE <u>14</u> DAY OF <u>March</u> , 2014 ATTORNEY AT LAW (SIGNATURE) |
| REVIEWED BY INDIGENT DEFENSE OFFICE | |

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 |
| RICK RAMIREZ VILLANUEVA | | | | NON-TRIAL FEES | | | \$250.00 |
| PID | 1317810 | APPOINTMENT DATE | 6/1/2011 | TRIAL FEES | \$0.00 | \$0.00 | \$0.00 |
| DEGREE | MB | DISPOSITION DATE | 11/1/2011 | OTHER LEGAL SERVICE | | | \$0.00 |
| <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 type="checkbox"/> OTHER: | |
| | | | | (REIMBURSEMENTS FOR OTHER LEGAL SERVICES REQUIRE SUPPORTING DOCUMENTATION) | | | |
| | | | | FEES SET BY COURT | | TOTAL | \$250.00 |
| COURT NUMBER | COUNTY COURT 6 | | | JUSTIFICATION FOR ADJUSTMENT PURSUANT TO ARTICLE 26.05(4)(C): | | | |
| CASE NUMBER | CR-11-3657-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"/> | |
| 11/1/2011 | PLEA | <input checked="" type="checkbox"/> | \$200.00 |
| | MOTION TO REVOKE / MOTION TO ADJUDICATE GUILT | <input type="checkbox"/> | |
| | SUPPRESSION | <input type="checkbox"/> | |
| | OTHER MISDEMEANOR CASE Case # CR-11-9994-F | <input checked="" type="checkbox"/> | \$50.00 |
| | OTHER MISDEMEANOR CASE Case # | <input type="checkbox"/> | |
| | OTHER MISDEMEANOR CASE Case # | <input type="checkbox"/> | |
| | OTHER MISDEMEANOR CASE Case # | <input type="checkbox"/> | |
| TOTAL | | | \$250.00 |

| SECTION C LIST RELATED CASE NO.S | SECTION D FELONY CASES / MISDEMEANOR TRIAL WORK | | |
|----------------------------------|---|--------------|--------------------|
| | DATE | TYPE OF WORK | |
| RECEIVED BY COUNTY AUDITOR | 28 | | IN COURT HOURS |
| | 4 | | OUT OF COURT HOURS |
| | PM | | |
| | 25 | | |
| | 2014 | | |
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| TOTAL HOURS | | | 0 |

| SECTION E ATTORNEY INFORMATION | | |
|--------------------------------------|------------------|-----------------|
| VENDOR NUMBER | TELEPHONE NUMBER | BAR CARD NUMBER |
| | 956-867-2375 | 787516 |
| MAILING ADDRESS | | |
| 125 W. CHEROKEE AVE. PHARR, TX 78577 | | |

| SECTION F CERTIFICATION | |
|---|---|
| I, <u>J. ROEL GARCIA</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 CASE. | |
| APPROVED: PRESIDING JUDGE (SIGNATURE) | THE <u>21</u> DAY OF <u>March</u> , 20 <u>14</u> ATTORNEY AT LAW (SIGNATURE) |
| REVIEWED BY INDIGENT DEFENSE OFFICE | |

ATTORNEY FEES EXPENSE CLAIM FORM (CRIMINAL CASES ONLY)




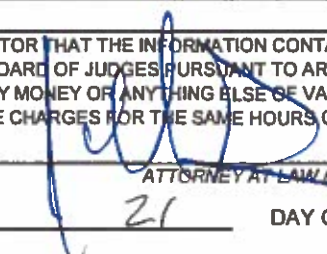
PURSUANT TO ARTICLE 26.05 CODE OF CRIMINAL PROCEDURE AS AMENDED

| SECTION A CASE INFORMATION | | | | FEE SCHEDULE | | | |
|--|---------------------------------|---|---|---|---------------------------------|---------------------------------|----------|
| DEFENDANT NAME (SHOW ONLY ONE DEFENDANT PER CLAIM) | | | | DESCRIPTION | IN COURT | OUT OF COURT | AMOUNT |
| JOVANNA LEE MARROQUIN HERNANDEZ | | | | NON-TRIAL FEES | | | \$200.00 |
| PID | 1229731 | APPOINTMENT DATE | 9/29/2010 | TRIAL FEES | \$0.00 | \$0.00 | \$0.00 |
| DEGREE | MB | DISPOSITION DATE | 2/17/2011 | OTHER LEGAL SERVICE | | | \$0.00 |
| <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 type="checkbox"/> OTHER: | |
| | | | | <small>(REIMBURSEMENTS FOR OTHER LEGAL SERVICES REQUIRE SUPPORTING DOCUMENTATION)</small> | | | |
| | | | | FEES SET BY COURT | | TOTAL | \$200.00 |
| COURT NUMBER | COUNTY COURT 6 | | | JUSTIFICATION FOR ADJUSTMENT PURSUANT TO ARTICLE 26.05(4)(C) | | | |
| CASE NUMBER | CR-10-7401-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"/> | |
| 2/17/2011 | PLEA | <input checked="" type="checkbox"/> | \$200.00 |
| | MOTION TO REVOKE / MOTION TO ADJUDICATE GUILT | <input type="checkbox"/> | |
| | SUPPRESSION | <input type="checkbox"/> | |
| | OTHER MISDEMEANOR CASE | Case # _____ | |
| | OTHER MISDEMEANOR CASE | Case # _____ | |
| | OTHER MISDEMEANOR CASE | Case # _____ | |
| | OTHER MISDEMEANOR CASE | Case # _____ | |
| TOTAL | | | \$200.00 |

| SECTION C LIST RELATED CASE NO. | SECTION D FELONY CASES / MISDEMEANOR TRIAL WORK | | |
|---|---|--------------|--------------------|
| | DATE | TYPE OF WORK | |
| RECEIVED BY COUNTY AUDITOR 2014 MAR 25 PM 4 | | | IN COURT HOURS |
| | | | OUT OF COURT HOURS |
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| | | | TOTAL HOURS |

| SECTION E ATTORNEY INFORMATION | | |
|--------------------------------------|------------------|-----------------|
| VENDOR NUMBER | TELEPHONE NUMBER | BAR CARD NUMBER |
| | 956-867-2375 | 787516 |
| MAILING ADDRESS | | |
| 125 W. CHEROKEE AVE. PHARR, TX 78577 | | |

| SECTION F CERTIFICATION | |
|---|---|
| I, <u>J. ROEL GARCIA</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 CASE. | |
| APPROVED:  PRESIDING JUDGE (SIGNATURE) | THE <u>21</u> DAY OF <u>March</u> 2014  ATTORNEY AT LAW (SIGNATURE) |
| REVIEWED BY INDIGENT DEFENSE OFFICE | |

ATTORNEY FEES EXPENSE CLAIM FORM (CRIMINAL CASES ONLY)




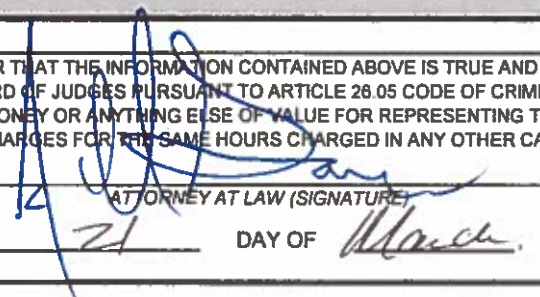
PURSUANT TO ARTICLE 26.05 CODE OF CRIMINAL PROCEDURE AS AMENDED

| SECTION A CASE INFORMATION | | | | FEE SCHEDULE | | | |
|--|---------------------------------|---|---|---|---------------------------------|---------------------------------|----------|
| DEFENDANT NAME (SHOW ONLY ONE DEFENDANT PER CLAIM) | | | | DESCRIPTION | IN COURT | OUT OF COURT | AMOUNT |
| CANDY LISBETN ESTRADA DURAN | | | | NON-TRIAL FEES | | | \$200.00 |
| PID | 1290745 | APPOINTMENT DATE | 9/29/2010 | TRIAL FEES | \$0.00 | \$0.00 | \$0.00 |
| DEGREE | MB | DISPOSITION DATE | 1/27/2011 | OTHER LEGAL SERVICE | | | \$0.00 |
| <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 type="checkbox"/> OTHER: | |
| | | | | <small>(REIMBURSEMENTS FOR OTHER LEGAL SERVICES REQUIRE SUPPORTING DOCUMENTATION)</small> | | | |
| | | | | FEES SET BY COURT | | TOTAL | \$200.00 |
| COURT NUMBER | COUNTY COURT 6 | | | JUSTIFICATION FOR ADJUSTMENT PURSUANT TO ARTICLE 26.05(4)(C): | | | |
| CASE NUMBER | CR-10-6762-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"/> | |
| 1/27/2011 | PLEA | <input checked="" type="checkbox"/> | \$200.00 |
| | MOTION TO REVOKE / MOTION TO ADJUDICATE GUILT | <input type="checkbox"/> | |
| | SUPPRESSION | <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 | | | \$200.00 |

| SECTION C LIST RELATED CASE NO.S | SECTION D FELONY CASES / MISDEMEANOR TRIAL WORK | | | |
|--|---|--------------|----------------|--------------------|
| | DATE | TYPE OF WORK | IN COURT HOURS | OUT OF COURT HOURS |
| RECEIVED BY COUNTY AUDITOR 2014 MAR 25 PM 4 28 | | | | |
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| | TOTAL HOURS | | | 0 |

| SECTION E ATTORNEY INFORMATION | | |
|--------------------------------------|------------------|-----------------|
| VENDOR NUMBER | TELEPHONE NUMBER | BAR CARD NUMBER |
| | 956-867-2375 | 787516 |
| MAILING ADDRESS | | |
| 125 W. CHEROKEE AVE. PHARR, TX 78577 | | |

| SECTION F CERTIFICATION | |
|---|---|
| I, <u>J. ROEL GARCIA</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 CASE. | |
| APPROVED:  PRESIDING JUDGE (SIGNATURE) | THE <u>21</u> DAY OF <u>March</u> , 20 <u>14</u>  ATTORNEY AT LAW (SIGNATURE) |
| REVIEWED BY INDIGENT DEFENSE OFFICE | |

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 |
| JOSE PEREZ | | | | NON-TRIAL FEES | | | \$300.00 |
| PID | 1284409 | APPOINTMENT DATE | 10/25/2010 | TRIAL FEES | \$0.00 | \$0.00 | \$0.00 |
| DEGREE | MB | DISPOSITION DATE | 11/4/2010 | OTHER LEGAL SERVICE | | | \$0.00 |
| <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 type="checkbox"/> OTHER: | |
| | | | | <small>(REIMBURSEMENTS FOR OTHER LEGAL SERVICES REQUIRE SUPPORTING DOCUMENTATION)</small> | | | |
| | | | | FEES SET BY COURT | 300 | TOTAL | \$300.00 |
| COURT NUMBER | COUNTY COURT 4 | | | JUSTIFICATION FOR ADJUSTMENT PURSUANT TO ARTICLE 26.05(4)(C): | | | |
| CASE NUMBER | CR-10-11312-F | | | | | | |
| | | | | <input checked="" type="checkbox"/> COMPLEXITY OF THE CASE AND/OR COUNSEL'S EXPERIENCE | <input checked="" type="checkbox"/> OTHER: | | |

| SECTION B (MISDEMEANOR CASES ONLY) SERVICES PROVIDED BY ATTORNEY | | | |
|--|---|-------------------------------------|----------|
| DATE | TYPE OF WORK | SERVICES PROVIDED | AMOUNT |
| 10/27/2010 | INITIAL JAIL VISIT | <input checked="" type="checkbox"/> | \$50.00 |
| | WRIT SECURING BOND REDUCTION | <input type="checkbox"/> | |
| | SECURE JAIL RELEASE | <input type="checkbox"/> | |
| 11/4/2010 | PLEA | <input checked="" type="checkbox"/> | \$200.00 |
| | MOTION TO REVOKE / MOTION TO ADJUDICATE GUILT | <input type="checkbox"/> | |
| | SUPPRESSION | <input type="checkbox"/> | |
| | OTHER MISDEMEANOR CASE | <input checked="" type="checkbox"/> | \$50.00 |
| | OTHER MISDEMEANOR CASE | <input type="checkbox"/> | |
| | OTHER MISDEMEANOR CASE | <input type="checkbox"/> | |
| | OTHER MISDEMEANOR CASE | <input type="checkbox"/> | |
| TOTAL | | | \$300.00 |

| SECTION C LIST RELATED CASE NO. S | SECTION D FELONY CASES / MISDEMEANOR TRIAL WORK | | |
|--|---|--------------|--------------------|
| | DATE | TYPE OF WORK | |
| RECEIVED BY COUNTY AUDITOR 2014 MAR 25 PM 4 30 | | | IN COURT HOURS |
| | | | OUT OF COURT HOURS |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | TOTAL HOURS |

| SECTION E ATTORNEY INFORMATION | | |
|--------------------------------------|------------------|-----------------|
| VENDOR NUMBER | TELEPHONE NUMBER | BAR CARD NUMBER |
| | 956-867-2375 | 787518 |
| MAILING ADDRESS | | |
| 125 W. CHEROKEE AVE. PHARR, TX 78577 | | |

| SECTION F CERTIFICATION | |
|---|---|
| I, <u>J. ROEL GARCIA</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 CASE. | |
| APPROVED: PRESIDING JUDGE (SIGNATURE) | THE <u>24</u> DAY OF <u>March</u> , 2014 ATTORNEY AT LAW (SIGNATURE) |
| REVIEWED BY INDIGENT DEFENSE OFFICE | |