# SAMPLE DDBR

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

ype of Representation:	<b>Criminal C</b>	ase					T	f the ar	mount ar	proved by th	e court is les	ss than the amount
Budget Amount Requested	ed: \$0.00									- ·		see the audit notes
Budget Amount Approved	ed: \$12,300.00	o <u>Cur</u>	rrent statu	utory maxin	mum				•	ed service/exp		
	1 1	·	Clai						0		× ×	
	Voucher		Claim					Approve				ucher Info Circuit
Voucher Dates	Voucher Number	Fees	Expens	Ses	Total	Fees	/′	Expenses	ŝ	Total	Claim Status	s Approved
			Travel	Other		(	Trave	el (	Other			
Attorney: Amy Test-Attorn	ney (Subs for P	Panel Attorney)		1	Active							
01/03/2022 to 01/06/2022	0973.1291553	\$13,904.00	\$0.00	\$0.00	\$13,904.00	\$13,904.0	.00 \$	\$0.00	\$0.00	\$13,904.00	Interim 1	
01/07/2022 to 01/08/2022	0973.1291555	\$1,106.00	\$68.50	\$0.00	\$1,174.50	\$948.0	<b>00</b> \$6	68.50	\$0.00	\$1,016.50	Final	
Total Cl	Claimed/Approved:	\$15,010.00	\$68.50	\$0.00	\$15,078.50		00 \$F	68.50	\$0.00	\$14,920.50		
	Pending Approval:	\$0.00	\$0.00	\$0.00	\$0.00							
Attorney: Fictitious Attorn	rney (Appointing	J Counsel)		Ir	nactive							
01/03/2022 to 01/03/2022	0973.1291542	\$237.00	\$39.25	\$0.00	\$276.25	\$237.0	.00 \$3	39.25	\$0.00	\$276.25	Final	
Total CI	Claimed/Approved:	\$237.00	\$39.25	\$0.00	\$276.25	\$237.0	.00 \$?	39.25	\$0.00	\$276.25		
, ,	Pending Approval:	\$0.00	\$0.00	\$0.00	\$0.00							
Attorney Voucher Gra	rand Totals											
				Claimed					Approved		Fee /	Amount Remaining
		Fees	Ex	xpenses	Total	1	Fees		Expenses	Tota	Afto	er Approved
I			Travel	Other			F	Travel	əl Ot'	ther		
Total C	Claimed/Approved:	d: \$15,247.00	0 \$107.75	75 \$0.0	JO \$15,3	354.75 \$	\$15,089.00	\$10	07.75	\$0.00 \$15,1	,196.75 ( <mark>\$2,7</mark> 8	789.00) (\$2,789.00)
	Pending Approval:	al: \$0.00	0 \$0.00	00 \$0.0	აი	\$0.00	<u>b</u>					
	_ /											
Active appointments	<u>s</u> /			nents do not		•				-	-	tutory maximum le
appear on your				e by going to					- ·			n <u>all</u> attorneys appo
eVoucher home page	<u>,</u> e			tions," then		vintment	s." Use t	the		-		he amount appears
		search tr	eld to filt	ter your resu	ults.					~	nax1mum has completed C	s been exceeded an

Please note:

- Further distribution of information contained in this report is not authorized without approval of the presiding court.

- Amounts approved for an amount higher than Claimed, have NOT been certified by the submitter.

- Claimed definition is "the final Claimed amount before individual line item adjustments or override amounts". Friday, January 28, 2022 - Ver. 1.3W CJA-20 voucher or the voucher will be rejected.

		g Authoriza								endant: John Smith
		Clai	med			Арр	roved		Vouch	er Info
Voucher Number	Fees	Exper	ises	Total	Fees	Expen	ses	Total	Claim Status	Circuit Approved
		Travel	Other		-	Travel	Other			
291543 or	Amount	Requested:	\$1,000.00	Amount	Authorized:	\$1,000.00			Attorney: A	my Test-Attorney
291544	Amount	Requested:	\$3,000.00	Amount	Authorized:	\$2,500.00			Attorney: A	my Test-Attorney
(Paralegal Servic	es)									
0973.1291546	\$825.00	\$0.00	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00	Interim 1	
0973.1291551	\$150.00	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00	Interim 2	
0973.1291552	\$225.00	\$0.00	\$0.00	\$225.00					Interim 3	
aimed/Approved:	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$975.00	\$0.00	\$0.00	\$975.00		
Pending Approval:	\$225.00	\$0.00	\$0.00	\$225.00						
73.1291544			F	UTHORIZA	TION TOTA	LS			Attornev: A	my Test-Attorney
ces	Amount	Requested:	3000	Amount	Authorized:	2500.0000	)		1	
		Clai	med			Арр	oroved		Fee Amount	t Remaining
	_	_		Tatal	Fees	Expen	ses	Total	After Approved	After Pending and Approved
	Fees	Exper	nses	Total	rees					and Approved
		Travel	Other			Travel	Other			
med/Approved:	Fees \$1,200.00	· · ·		\$1,200.00	\$975.00			\$975.00	\$1,525.00	\$1,300.00
med/Approved: ending Approval:		Travel	Other			Travel	Other	\$975.00	\$1,525.00	
	\$1,200.00	Travel \$0.00 \$0.00	Other \$0.00 \$0.00	<b>\$1,200.00</b> \$225.00	\$975.00	Travel \$0.00	Other \$0.00			\$1,300.00
	\$1,200.00	Travel \$0.00 \$0.00	Other \$0.00 \$0.00	\$1,200.00	\$975.00	Travel \$0.00	Other \$0.00	Remaining	AUTH amoun	\$1,300.00 t available.
ending Approval:	\$1,200.00	Travel \$0.00 \$0.00	Other \$0.00 \$0.00	<b>\$1,200.00</b> \$225.00	\$975.00	Travel \$0.00	Other \$0.00	Remaining Best Practic	AUTH amoun <b>ce Tip:</b> Revie	\$1,300.00 t available. w the DDBR
ending Approval:	\$1,200.00	Travel \$0.00 \$0.00	Other \$0.00 \$0.00	<b>\$1,200.00</b> \$225.00	\$975.00	Travel \$0.00	Other \$0.00	Remaining a Best Practic approving the second secon	AUTH amoun	\$1,300.00 \$1,300.00 t available. t available. t available. t available. t available.
ending Approval: I number for this	\$1,200.00	Travel \$0.00 \$0.00	Other \$0.00 \$0.00	<b>\$1,200.00</b> \$225.00	\$975.00	Travel \$0.00	Other \$0.00	Remaining J Best Practic approving the make sure the	AUTH amoun <b>ce Tip:</b> Revie he expert's CJA	\$1,300.00 t available. t availa
	Number       291543       291544       (Paralegal Servic)       0973.1291546       0973.1291551       0973.1291552       imed/Approved:       Pending Approval:       73.1291544	Number         Fees           291543         Amount           291544         Amount           291544         Amount           (Paralegal Services)         973.1291546           0973.1291551         \$150.00           0973.1291552         \$225.00           0973.1291552         \$225.00           imed/Approved:         \$225.00           Pending Approval:         \$225.00	Youcher Number         Fees         Exper           291543 or         Amount Requested: 3 Amount Requested: 3 (Paralegal Service)         Amount Requested: 3 (Paralegal Service)           0973.1291546         \$825.00         \$0.00           0973.1291551         \$150.00         \$0.00           0973.1291552         \$225.00         \$0.00           0973.1291552         \$225.00         \$0.00           0973.1291554         \$1,200.00         \$0.00           Pending Approved:         \$1,200.00         \$0.00           73.1291544         \$225.00         \$0.00	Number         Fees         Expenses           291543 or         Amount Requested: \$1,000.00           291544         Amount Requested: \$3,000.00           291544         Amount Requested: \$3,000.00           291545         \$825.00           0973.1291546         \$825.00           0973.1291551         \$150.00           0973.1291552         \$225.00           0973.1291552         \$225.00           0973.1291554         \$0.00           291544         \$225.00           291544         \$225.00           291544         \$30.00           291544         \$225.00           291544         \$225.00           291544         \$225.00           291544         \$225.00	Voucher NumberFeesExpensesTotal291543 orAmount Requested:\$1,000.00Amount291544Amount Requested:\$3,000.00Amount291544Amount Requested:\$3,000.00Amount(Paralegal 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Second0973.1291541\$150.00\$0.00\$825.00\$0.00\$0.00\$073.1291552\$225.00\$0.00\$0.00\$150.00\$0.00\$0.00\$073.1291552\$225.00\$0.00\$0.00\$1200.00\$0.00\$0.00\$975.00\$0973.1291552\$225.00\$0.00\$0.00\$225.00\$0.00\$0.00\$975.00\$001\$1,200.00\$0.00\$0.00\$225.00\$0.00\$0.00\$975.00\$1291544 resAmount Requested:\$100\$0.00\$225.00\$0.00\$0.00\$211291544 resAmount Requested:\$100\$0.00\$225.00\$0.00\$0.00\$129154Amount Requested:\$100\$0.00\$225.00\$0.00\$0.00\$21129154 resAmount Requested:\$100\$100\$100\$100\$129154Amount Requested:\$100\$100\$100\$100\$129154Amount Requested:\$100\$100\$100<	Voucher NumberFeesExpessTotalFeesExpessTotalTotalClaim Status291543 orAmount Requested:\$1,000.00Amount Authorized:\$1,000.00Attorney:A291544Amount Requested:\$3,000.00Amount Authorized:\$2,500.00Attorney:A(Paralegal 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Please note:

- Further distribution of information contained in this report is not authorized without approval of the presiding court.
- Amounts approved for an amount higher than Claimed, have NOT been certified by the submitter.
- Claimed definition is "the final Claimed amount before individual line item adjustments or override amounts". Friday, January 28, 2022 - Ver. 1.3W

approved by the presiding judge.

Specialty: Interpreter/Transla	1291545 tor	Amount	Requested:	\$1,000.00	Amount	Authorized:	\$1,000.00			Attorney: F	ictitious Attorne
/endor: Virginia Wilson (I	nterpreter/Transl	ator)									
01/04/2022 to 01/04/2022	0973.1291550	\$960.00	\$56.80	\$0.00	\$1,016.80					Final	
Total Cl	aimed/Approved:	\$960.00	\$56.80	\$0.00	\$1,016.80	\$0.00	\$0.00	\$0.00	\$0.00		
	Pending Approval:	\$960.00	\$56.80	\$0.00	\$1,016.80						
Authorization Number: 09	73.1291545			1	AUTHORIZA	TION TOT	ALS			Attornev: F	ictitious Attorne
Specialty: Interpreter/Trar	nslator	Amount	Requested:	1000	Amount	Authorized:	1000.0000				
			Clai	med			Ар	proved		Fee Amount	t Remaining
		Fees	Expe	nses	Total	Fees	Expe	nses	Total	After Approved	After Pending and Approved
			Travel	Other			Travel	Other			
Total Cla	imed/Approved:	\$960.00	\$56.80	\$0.00	\$1,016.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$40.0
		<b>*</b> ****	¢50.00	\$0.00						S	
P	ending Approval:	\$960.00	\$56.80	\$U.UU	\$1,016.80						
	0 11	,	,		\$1,016.80					Def	andontu labra Crai
	0 11	,	uiring Auth	norization	\$1,016.80		<b>A n</b>				
	rvices Budget	,	uiring Auth		\$1,016.80		Ар	proved			er Info
P Expert and Other Se Voucher Dates	0 11	,	uiring Auth	norization imed	\$1,016.80 Total	Fees	Ap		Total		
Expert and Other Se	rvices Budget	t - Not Requ	uiring Auth Cla	norization imed	. ,	Fees			Total	Vouch	er Info Circuit
Expert and Other Se	rvices Budget	t - Not Requ	u <mark>iring Auth</mark> Cla Expe	norization imed nses Other	Total		Expe	nses	Total	Vouch	Circuit
Expert and Other Se	rvices Budger Document Number	Fees	u <mark>iring Auth</mark> Cla Expe	norization imed nses Other	. ,		Expe	nses	Total	Vouch	er Info Circuit
Expert and Other Se Voucher Dates Expert Services for Attorr	rvices Budget Document Number	Fees	u <mark>iring Auth</mark> Cla Expe	norization imed nses Other	Total		Expe	nses	Total	Vouch	er Info Circuit
Expert and Other Se Voucher Dates Expert Services for Attorn	rvices Budget Document Number	Fees	u <mark>iring Auth</mark> Cla Expe	norization imed nses Other	Total		Expe	nses	<b>Total</b> \$120.00	Vouch Claim Status	er Info Circuit
Expert and Other Se Voucher Dates Expert Services for Attorn Vendor: Virginia Wilson (Int 01/03/2022 to 01/03/2022	rvices Budget Document Number	Fees r)	uiring Auth Cla Expe Travel	norization imed nses Other	Total Approved Amou	unt: \$900.00	Expe	nses Other		Vouch Claim Status	er Info Circuit

Please note:

Fieldse note:
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Friday, January 28, 2022 - Ver. 1.3W

Vendor: Ace Attorney Service, Inc (I	Duplication	Services)									
01/05/2022 to 01/05/2022 0973.12	291554	\$100.00	\$0.00	\$0.00	\$100.0	)				Final	
Total Claimed/A	pproved:	\$100.00	\$0.00	\$0.00	\$100.0	\$0.00	\$0.00	\$0.00	\$0.00		
Pending for	Provider:	\$100.00	\$0.00	\$0.00	\$100.0	0					
No Auth Voucher Totals										Fee Amoun	t Remaining
			Clai	med			Ap	proved		After Approved	After Approved and Pending
		Fees	Expe	nses	Total	Fees	Expe	nses	Total		
			Travel	Other			Travel	Other			
Total Claimed/Ap	oproved:	\$220.00	\$0.00	\$0.00	\$220.0	\$120.00	\$0.00	\$0.00	\$120.00	\$780.00	\$680.0
Total Pending for Pro	ovider(s):	\$100.00	\$0.00	\$0.00	\$100.0	)					$\uparrow$
						_					
Grand Totals for the Repres	sentatio	n								Defe	ndant <mark>:</mark> John Smitl
NOTE: The Grand Totals include			Claimed				Approv	/ed		Combined	l Total

NOTE: The Grand Totals include Counsel CJA20 or CJA30		Clair	ned			Appr	oved		Combine	d Total
vouchers as well as vouchers for	Fees	Expe	nses	Total	Fees	Expe	nses	Total	Approved an	d Pending
Expert or Services on CJA21 or CJA31. They represent the total submitted expenditures for this		Travel	Other			Travel	Other		Fees	Fees and Expenses
representation. *Does not include Travel Auth	\$17,627.00	\$164.55	\$0.00	\$17,791.55	\$16,184.00	\$107.75	\$0.00	\$16,291.75	\$17,469.00	\$17,633.55
	Total Pending Ap	proval:								
	\$1,285.00	\$56.80	\$0.00	\$1,341.80					/	

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

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

Type of Representation:	Supervise	d Release Hea	aring (#1)										
Budget Amount Requeste	d: \$0.00												
Budget Amount Approved	\$2,600.00	← Curre	ent statutor	y maximu	m								
			Clain	ned				Approve	ł			Voucher I	nfo
Voucher Dates	Voucher Number	Fees	Expen	ses	Total	Fees		Expenses		Total	Clair	n Status	Circuit Approved
			Travel	Other			Trave	el Ot	her				
Attorney: Amy Test-Attor	ney (Appointing	J Counsel)		A	Active								
01/10/2022 to 01/11/2022	0973.1291559	\$1,422.00	\$58.50	\$0.00	\$1,480.50						Int	erim 1	
01/12/2022 to 01/12/2022	0973.1291560	\$316.00	\$0.00	\$0.00	\$316.00						I	Final	
Total CI	aimed/Approved:	\$1,738.00	\$58.50	\$0.00	\$1,796.50	\$0.0	00 \$	0.00	\$0.00	\$0.00			
	Pending Approval:	\$1,738.00	\$58.50	\$0.00	\$1,796.50						]		
Attorney Voucher Gr	and Totals												
			C	Claimed				A	proved			Fee Amoun	t Remaining
		Fees	Ex	penses	Total		Fees	Exp	enses	Tota	al	After Approved	After Approved and Pendin
			Travel	Other	_			Travel	Other	_			
Total C	laimed/Approved	\$1,738.0	00 \$58.50	\$0.0	00 \$1,7	96.50	\$0.00	\$0.0	00 \$0.	00	\$0.00	\$2,600.00	\$862.0
	Pending Approval	: \$1,738.0	00 \$58.50	\$0.0	00 \$1,7	96.50							1
Expert and Other Se	rvices Budget	- Not Requ	iring Autho	orization								Defend	ant: John Smi
			Clain	ned				Approve	d			Voucher	nfo
Voucher Dates	Document Number	Fees	Expen	ses	Total	Fees		Expenses		Total	Clair	m Status	Circuit Approved

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

Other

Travel

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Travel

Other

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Expert Services for Attorn	ney: Amy Test-At	torney									
Vendor: Ace Attorney Servi	ce, Inc (Duplicatio	n Services)									
01/11/2022 to 01/11/2022	0973.1291561	\$40.00	\$0.00	\$0.00	\$40.00					Final	
Total CI	aimed/Approved:	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00		
Pe	nding for Provider:	\$40.00	\$0.00	\$0.00	\$40.00						
No Auth Voucher Totals Fee Amount Remaining											

										<b>. .</b>
		Cla	imed			Ар	proved		After Approved	After Approved and Pending
	Fees	Expe	nses	Total	Fees	Expe	nses	Total		
		Travel	Other			Travel	Other			
Total Claimed/Approved:	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$860.00
Total Pending for Provider(s):	\$40.00	\$0.00	\$0.00	\$40.00						

Grand Totals for the Repres	entation								De	efendant: John Smith
NOTE: The Grand Totals include Counsel CJA20 or CJA30		Clair	med			Appr	oved		Combin	ed Total
vouchers as well as vouchers for	Fees	Expe	nses	Total	Fees	Expe	nses	Total	Approved a	and Pending
Expert or Services on CJA21 or CJA31. They represent the total submitted expenditures for this		Travel	Other			Travel	Other		Fees	Fees and Expenses
representation. *Does not include Travel Auth	\$1,778.00	\$58.50	\$0.00	\$1,836.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,778.00	\$1,836.50
	Total Pending Ap	proval:								
	\$1,778.00	\$58.50	\$0.00	\$1,836.50						

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

Counsel Budget Type of Representation: Budget Amount Requested Budget Amount Approved	d: \$0.00	ed Release He		<ul> <li>utory max</li> </ul>	1	representat	ion on this you are lo	s sample D	Dervised Release DBR. When the information	reviewing the	-
Voucher Dates	Voucher Number	Fees	Clai Expe	med nses	Total	Fees		proved Inses	Total	Vouch Claim Status	er Info Circuit Approved
			Travel	Other			Travel	Other			
Attorney: Amy Test-Attorn	ney (Appointin	g Counsel)			Active						
No Voucher		\$0.00	\$0.00	\$0.00	\$0.00						
Total Cla	aimed/Approved:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
F	Pending Approval:	\$0.00	\$0.00	\$0.00	\$0.00						

NOTE: The Grand Totals include Counsel CJA20 or CJA30		Clair	med			Appr	oved		Combin	ed Total
vouchers as well as vouchers for	Fees	Expe	nses	Total	Fees	Expe	nses	Total	Approved a	and Pending
Expert or Services on CJA21 or CJA31. They represent the total submitted expenditures for this		Travel	Other			Travel	Other		Fees	Fees and Expenses
representation. *Does not include Travel Auth	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
	Total Pending Ap	proval:								
	\$0.00	\$0.00	\$0.00	\$0.00						

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