

**ATTACHMENT TO CJA 20 VOUCHER**

**FOR REIMBURSEMENT RATE PERIOD:**

- (Attach a separate sheet for each rate period)
- 1/1/06 to 1/31/07 - \$92 BOTH IN & OUT/44.5 ¢ per mile
  - 2/1/07 to 5/19/07 - \$92 BOTH IN & OUT/48.5 ¢ per mile
  - 5/20/07 to 12/31/07 - \$94 BOTH IN & OUT/48.5 ¢ per mile
  - 1/1/08 to 3/18/08 - \$100 BOTH IN & OUT/48.5 ¢ per mile
  - 3/19/08 to 7/31/08 - \$100 BOTH IN & OUT/50.5 ¢ per mile
  - 8/1/08 to 1/31/09 - \$100 BOTH IN & OUT/58.5 ¢ per mile
  - 2/1/09 to 3/10/09 - \$100 BOTH IN & OUT/55 ¢ per mile
  - 3/11/09 forward - \$110 BOTH IN & OUT/55 ¢ per mile

**DATES OF SERVICE:** 2/17/09 to 3/10/09

**CASE NUMBER:** 1:09-cr-358-01-ML

**CASE NAME:** USA v. Bubba Burglar

**ATTORNEY:** Perry Mason

IN-COURT TIME					
Categories (Attach itemization of services with dates)	Hours Claimed	Total Amount Claimed	COURT USE ONLY		
			Math/Tech Adjusted Hours	Math/Tech Adjusted Amount	Add'l Review
a. Arraignment and/or Plea	.20				
b. Bail & Detention Hearings	-0-				
c. Motion Hearings	-0-				
d. Trial	-0-				
e. Sentencing Hearings	-0-				
f. Revocation Hearings	-0-				
g. Appeals Court	-0-				
h. Other (Specify on additional sheets)	-0-				
<b>RATE PER HOUR:</b> <input type="checkbox"/> \$92 or <input type="checkbox"/> \$94 or <input checked="" type="checkbox"/> \$100 or <input type="checkbox"/> \$110	<b>TOTALS:</b> .20	\$20.00			
<b>↑ Include this amount in the GRAND TOTAL below</b>					

OUT-OF-COURT TIME					
Categories (Attach itemization of services with dates)	Hours Claimed	Total Amount Claimed	COURT USE ONLY		
			Math/Tech Adjusted Hours	Math/Tech Adjusted Amount	Add'l Review
a. Interviews & Conferences	1.00				
b. Obtaining & reviewing records	-0-				
c. Legal research and brief writing	-0-				
d. Travel Time	1.00				
e. Investigative & other work (specify on additional sheets)	.30				
<b>RATE PER HOUR:</b> <input type="checkbox"/> \$92 or <input type="checkbox"/> \$94 or <input checked="" type="checkbox"/> \$100 or <input type="checkbox"/> \$110	<b>TOTALS:</b> 2.3	\$230.00			
<b>↑ Include this amount in the GRAND TOTAL below</b>					

<b>TRAVEL EXPENSES</b> (Mileage Rate: 55 ¢)	Amount Claimed: \$ 20.37	Include this amount in the GRAND TOTAL below
<b>OTHER EXPENSES</b>	Amount Claimed: \$-0-	Include this amount in the GRAND TOTAL below

<b>GRAND TOTAL THIS TIME PERIOD: \$270.37</b>
---