	_v.	

COURT:

COURT-PAID ATTORNEY REFEREE VOUCHER Administrative Order, JB-23-04

A. ATTACHED CONTRACT.

A copy of the completed and signed Referee Contract is attached as required under JB-23-04.

A. TOTAL HOURS (In 0.1 increments. Attach itemization of time): (number of hours) ______x \$43.75 / hour = \$ _____

Voucher exceeds number of allowable hours. The voucher exceeds the maximum number of hours allowed by Me. Admin. Order JB-23-04.

A motion to exceed the maximum allowed hours was filed on (*mm/dd/yyyy*)____

Attached is a copy of the court order(s) pre-approving the additional time (voucher will be denied if court order pre-approving additional time is not attached).

B. TOTAL MILEAGE REIMBURSEMENT: (number of miles) X \$0.46 / mile = \$_____

Statement of Mileage (Requests for mileage reimbursement will be denied if this table is not complete. Attach additional pages if needed.)							
Date (<i>mm/dd/yyyy</i>)	Origin Address	Destination Address	Purpose of Travel	Total Miles			
Total Miles							

I, Referee (*print name*)______, hereby certify the following:

The attached voucher is submitted no later than 90 days after the conclusion of the court's Order Appointing Referee;

The attached statement of time spent providing referee services is true and correct;

I have not received payment nor have I requested payment or promise of payment in connection with this case;

This voucher complies with Administrative Order JB-23-04;

I have attached to this voucher copies of all court orders pre-approving any time above the maximum hours allowed under JB-23-04; and

If any of the boxes above are <u>not</u> checked, I have attached a letter providing an explanation to this voucher.

Date (*mm/dd/yyyy*): _____

Signature of Referee

PLEASE NOTE: Referee vouchers must include the original wet-ink signature of the Referee, and thus, may **not** be filed electronically.

				FOR IN	FERNAL US	E ONLY		
Hours	\$	Cl	Clerk Review and Approval:			Court Date Stamp		
Mileage	\$	Re	Review Completed by:					
TOTAL DUE	\$			Clerk Name (<i>print</i>)				
					(signature	2)		
AOC Approved	for Payment:							
		Fund	Agency	Unit	Approp.	Object.	(Date)	