INVESTIGATOR FEE VOUCHER	INSTRUCTIONS: Please complete one fee voucher form		
Nueces County District Courts	for each case. If the defendant has multiple cases, staple all fee voucher forms together and submit to the State District Judge.		
Court #:	, ,		
In the case of: State of Texas vs.			
	Cause No.:		
OFFENSE:			
I am requesting investigation fees as authorized by the Nueces County Court Plan approved by the Nueces County Board of Judges in the amount of \$50.00 per hour. Documentation for preapproved investigative expenses must be attached to support such request. Otherwise, only pre-approved expenses will be paid.  Number of hours x \$50 =			
Reimbursable expenses (with prior approval – attach receipts)  Itemized:			
TOTAL:			
(Documentation justifying such request is attached.) (Attach a copy of the Order authorizing your services.)			
VENDOR IDENTIFICATION INFORMATION			
VENDOR NAME:			
ADDRESS.			
TELEPHONE:FAX:			
EMAIL:	AIL:VENDOR NO.:		
County Auditor Use:			
Dept -Key Code:	Secondary Reference:		
I, THE UNDERSIGNED, certify that the above information is true and correct and in accordance with the laws of the State of Texas, and that the expenses claimed were reasonable and necessary to provide effective assistance of counsel. I further swear or affirm that I have not received nor will receive any money or anything else of value for providing the aforementioned services.			
Time period of services rendered: From:	to		
Have previous vouchers been submitted for this ca	Signature and date ase? □ YES □ NO		
Is this voucher for final or partial payment?	YES 🗆 NO		
10 one reaction for many or pur than payments			
ORDER			
SIGNATURE OF TRIAL JUDGE:	DATE:		
REASON FOR DENIAL OR VARIANCE:			
APPROVED BY COUNCIL OF JUDGES 8.21.19	RECORDED BY ANNE LORENTZEN, DISTRICT CLERK, BY DEPUTY CLERK (SIGNATURE)		

DETAILS OF SERVICES PERFORMED		Page 2 of 2
Date of Service	Description of Service	Time
In Court Services:		
		Total
Out of Court Services:		
		·
		Total
Other Services and Reimbursable Expenses:		
Other Services and Reimbursable Expenses: (please attach proof and itemization.)		
		Total