## **MONTHLY PAY AS YOU GO**

## PUBLIC DEFENSE PROVIDER'S FEE STATEMENT FOR ATTORNEY FEES AND ROUTINE EXPENSES

(The fee statement for non-routine expenses is included in the preauthorization for such expenses.)

. CASE & API	POINTMENT INFORMATION							
County/Court:			Case Number(s):					
Case/Client's	s Name:							
Client's Nam	ne if Different from Person Abov	ve:						
Appointment Date:			Case					
Beginning Svc date:			Ending Svc Date:					
ATTORNEY	INFORMATION							
Name:					OSB Nu	mber:		
Address:								
City:		State	:	ZipC	Code:			
E-Mail Addre	ess:			Ven	dor#/EIN:[			
Phone Num	ber:					(Vendor	# provided by O	)PDS)
3.BILLING I	NFORMATION						PDSC Use O	-
<u>Code</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Am</u>	ount Billed		Approve	
4662	Contracts - Hourly Attorney							
4661	Attorney Out-of-Pocket:							
4636	Mileage:							
4669	Discovery:							
4666	Court Copies:					[		
			Total:					
=	the information above is true. ion for these services other tha				=			
	NOTION THESE SELVICES OTHER THA	πας αρρ		oi aul		Contrac	· t.	
Signature:					Date:			
E-mail comple	eted form and supporting documenta	tion to: acc	counts.payable@c	pds.sta	te.or.us			

orfax to: (503)378-4463

Ormail to: Office of Public Defense Services Attn: Accounts Payable 198 Commercial St SE, Ste 205

Salem, OR 97301