## REQUEST FOR PAYMENT OF AUTHORIZED EXPENSES

Attorney:	Funding Source:
Email:	
	County
(If juvenile, then first initial and last name	
Approved Expenses to Be Pai	id (Fill only blanks that are applicable):
1.Pay to:	Tax ID No.:
Expense Type	Total: \$
T	
	Tax ID No.:
Expense Type	Total: \$
3.Pay to:	Tax ID No.:
	Total: \$
1 01	
4.Pay to:	Tax ID No.:
Expense Type	Total: \$
C/T-A/T-T-	
	EMENT MADE UNDER OATH
and reasonable. That if this i	the above and foregoing claim is just is not the initial billing in this matter, the in fees in the representation of this matter.
Claimant	Date
	APPROVAL
	To be completed by CACPA
CAPA has reviewed this request aCACPA has not approved this re	and has: approved a total amount of \$
	Date

CACPA Selection and Payment Procedures 7/01/22