**PUBLIC DEFENDER SERVICE CORPORATION**
*(Kotperasion Setbision Defensot Pupbleku)*
**GOVERNMENT OF GUAM**
779 Route 4
Sinajåña, Guam 96910-5174
Tel: (671) 475-3100 ◆ Fax: (671) 477-5844

**BOARD OF TRUSTEES**

Attorney Shane F.T. Black
Chairman

Attorney Jeffrey A. Moots
Vice Chairman

Artemio "Ricky" Hernandez, PhD, Member

Attorney Janet H. King
Member

Donna Muna-Quinata
Member

Attorney Joseph "Jojo" Perez
Member

Marcelene C. Santos
Member

**ADMINISTRATION**

Stephen P. Hattori
Executive Director

John P. Morrison
Deputy Director

Shane G.L. Ngata
Administrative Director

AnaMaria C. Gayle
Managing Attorney
Alternate Public Defender

Carol M. Hinkle-Sanchez
Managing Attorney
Civil Law Center

**PDSC Board of Trustees**
**Special Meeting**
**Thursday, November 12, 2026 at 12:30 PM**
**via ZOOM/YouTube/PDSC Conference Room**

AGENDA

**I. Call to Order**
**II. Roll Call**
**III. Determination of a Quorum**
**IV. Proof of Due Notice of Meeting**
A. Notice: 5 Working Days – Public Notices Portal/PDSC/Pacific Daily News: Wednesday, November 4, 2026
B. Notice: 48 Hours – Public Notices Portal/PDSC/Pacific Daily News: Monday, November 9, 2026

**V. Old Business**
None.

**VI. New Business**
A. Appeal Regarding Unpaid Flat Rate Paralegal Fees
1. Legal brief and presentation by Attorney Jacqueline T. Terlaje regarding interpretation, practice, and facts surrounding submitted requests for payment and application of the following:
i. $45 per hour rate for paralegal fees/services relative to requests for payment of paralegal fees/services by Attorney Jacqueline T. Terlaje
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1. Are flat rate fees authorized under Guam law and PDSC SOP regarding the private attorney panel?
2. When does the 60-day period for the Executive Director to take action on a voucher begin?

**VII. Public Discussion**
**VIII. Adjournment and Next Meeting Date:**
To be determined at meeting.

# CLASSIFIEDS

Place an ad online TODAY!
PDN Lobby Hours: Monday–Friday 8am–5pm
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**Stuff** — Household, Furniture, Pets & Stuff

## Super Classified Deals

**For all categories except employment and real estate.**
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**Categories**

**Animals for Sale:** Livestock / Pets . **Automotive:** Cars/Motorcycle/Pickups and SUVs . **Celebrations . Fundraisers . Goods for Sale:** Auto Parts/Baby items/Computers/Electronics/Exercise Equipment/Furniture/Household Goods/Miscellaneous/ Musical Instruments/ Sports and Outdoors Equipment/Tools . **Lost and Found . Heavy Equipment . Repairs and Installation:** Air Conditioning/Appliances/Cellphones/Computers/Electrical/Electronics/Plumbing/Repair and Installations Services Needed . **Services:** Child and Elderly Care/Educational/Lawn Care or Yardwork/Other Services/Therapeutic Massage/Tutoring/Cleaning Services . **Wanted to Buy . Watercraft:** Boats/Personal Water Craft

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**Categories**

**Help Wanted Full Time . Help Wanted Part Time**

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GuamPDN.com
Online Classifieds

*To place your ads, please*

1. Log onto GuamPDN.com
2. Click on "Place an ad" under the Quick Links on the left blue sidebar
3. Click on "Start Creating Your Ad Now"
4. Complete the form and make payment

Pacific Daily News


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779 Route 4,
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## NOTICE OF PUBLIC MEETING

The Public Defender Service Corporation Board of Trustees will conduct a special meeting on **Thursday, November 12, 2026 at 12:30 p.m** via videoconference (Zoom) in the PDSC conference room, located at the MVP Sinajana Commercial Building, Unit B, 779 Route 4, Sinajana, Guam 96910.

The meeting will be streamed live on YouTube at www.youtube.com/@pdscguam.
The following agenda is available on the PDSC website at www.guampdsc.org.

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Copies of the agenda and meeting packet will be available prior to the meeting at Public Defender Service Corporation and on its website at www.guampdsc.org.

Closed captioning available on livestream.

Person(s) needing special accommodations, auxiliary aids, or services, please contact Shane Ngata at 671-969-0180 or sngata@guampdsc.org.

This ad was paid for with Government of Guam funds.

**SHANE F.T. BLACK**
**Chairman**


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guampdn.com
**Call 472-1PDN for more information.**

## DEPARTMENT OF ADMINISTRATION
DIPATTAMENTON ATMENESTRASION
General Services Agency
*(Ahension Setbision Hinirat)*
Telephone (Telifon): (671) 475-1705/1706

**EDWARD M. BIRN**
Director (Direktot)

**RENA K. BORJA**
Deputy Director
*(Sigundo Direktot)*

**LOURDES A. LEON GUERRERO**
Governor *(Maga'hâga)*

**JOSHUA F. TENORIO**
Lieutenant Governor
*(Sigundo Maga'lâhi)*

**THIS ADVERTISEMENT WAS PAID WITH GOVERNMENT FUNDS BY:**

**Department of Integrated Services for Individuals with Disabilities**

A non-refundable fee of $10.00 per bid package will be assessed.
Certified Check, Cashier's Check, Cash will be accepted.
No personal or Company Check.
Payment for bid package picked up after 3:00pm will not be accepted.

**INVITATION FOR BID**

**BID NO:** GSA-004-27
**For:** Office Space Lease for the Department of Integrated Services for Individuals with Disabilities
**Submission Deadline:** 12/1/2026 **Time:** 10:00am
**Opening Date:** 12/1/2026 **Time:** 10:05am
**Location to Submit:** General Services Agency, ITC Building Tamuning, Guam

The General Services Agency is issuing this Invitation for Bid for Office Space Lease for the Department of Integrated Services for Individuals with Disabilities. A pdf copy is available to download at www.gsa.doa.guam.gov, or a hard copy can be obtained at the General Services Agency located at 2nd floor ITC Bldg. Rm. 230, Tamuning, Guam 96931 from 8:00am – 5:00pm, Monday through Friday, beginning Monday, November 9, 2026 through Tuesday, December 1, 2026.

Bidders must register their current contact information with GSA to ensure they receive any notices regarding changes or updates to the IFB. The procuring agency and GSA will not be liable for failure to provide notice to any party who did not register current contact information.

/s/ ANDRIANA QUITUGUA
Chief Procurement Officer*

*KUMISION SETTEFIKASION PARA I MANMANIDUKA*
**GUAM COMMISSION FOR EDUCATOR CERTIFICATION**

**GCEC Regular Meeting**
Monday, November 16, 2026
Location: UOG-SOE Rm. 104
**Livestream: https://govguam.tv/channel_page/gcec**
Open Gov't Compliance:
A. Publication November 09, 2026; B. Publication November 14, 2026, C. Gov Guam Notice Portal, D. GCEC Website

**AGENDA**

I. Call to Order / Roll Call of Members
II. Approval of Agenda
III. Approval of Minutes from August 03, 2026
IV. Standard Reports
V. Old Business
  A. None
VI. New Business
  A. SAT and ACT recommended scores
    I. Action needed
  B. Courses in reading, writing, math – EPP proposals
    I. Action Needed
  C. Prior Teaching or instructional experience – substantially equivalent to the applicable student teaching or internship requirement
  D. Reciprocity Discussion
  E. Document Authenticity Policy (draft SOP)
VII. Ex-Officio
VIII. Public Participation (3 minutes per participant)
IX. Executive Session
  A. Executive Director Evaluation
X. Announcements
XI. Adjournment

*Advertisement paid for by the GCEC Collection Fee Account.*

The University Of Guam Solicits Applications To Establish A List Of Eligibles For The Following Position (Tenure/ Non-Tenure Track Appointment, Full-Time, Subject to the availability of Funds):

**#021-27 INSTRUCTOR TO ASSOCIATE PROFESSOR (OBSTETRIC MATERNAL-CHILD HEALTH/ COMMUNITY HEALTH)**

Contact the Human Resources Office at (671)735-2350 for additional information regarding requirements, qualifications and application deadline, 8:00 a.m. to 5:00 p.m., Monday through Friday, except holidays. View the Human Resources Office website at http://www.uog.edu/hro for detailed information on the job announcement. For further information, please email Ms. Nicole Torrey, Search Committee Chair at torreyn@triton.uog.edu.

The University of Guam is a U.S. accredited institution and an Equal Opportunity Employer and Provider and complies with the Americans with Disabilities Act. For assistance, please contact the Director, EEO and Title IX/ADA Coordinator at (671) 735-2244; (671) 735-2243 (TTY).

**/s/ JOSEPH B. GUMATAOTAO**
**Chief Human Resources Officer**

THIS AD IS PAID FOR BY UNIVERSITY OF GUAM FUNDS.

## *PUBLIC DEFENDER SERVICE CORPORATION*
**GOVERNMENT OF GUAM**
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Tel: (671) 475-3100 Fax: (671) 477-5844

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Closed captioning available on livestream.

Person(s) needing special accommodations, auxiliary aids, or services, please contact Shane Ngata at 671-969-0180 or sngata@guampdsc.org.

This ad was paid for with Government of Guam funds.

**SHANE F.T. BLACK**
**Chairman**

# Agenda Item VI-A-1-i
# New Business

## Appeal Regarding Unpaid Flat Rate Paralegal Fees

## Legal Brief and Presentation by Attorney Jacqueline T. Terlaje Regarding Interpretation, Practice, and Facts Surrounding Submitted Requests for Payment and Application of the Following:

## $45 Per Hour Rate for Paralegal Fees/Services Interpretation Relative to Requests for Payment of Paralegals Fees/Services by Attorney Jacqueline T. Terlaje

# Agenda Item VI-A-1-ii
# New Business

## Appeal Regarding Unpaid Flat Rate Paralegal Fees

## Legal Brief and Presentation by Attorney Jacqueline T. Terlaje Regarding Interpretation, Practice, and Facts Surrounding Submitted Requests for Payment and Application of the Following:

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# Agenda Item VI-A-2-i
# New Business

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# Agenda Item VI-A-2-ii
# New Business

## Appeal Regarding Unpaid Flat Rate Paralegal Fees

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Artemio "Ricky" Hernandez, Ph.D.
Member

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Member

Mrs. Donna Muna-Quinata
Member

Attorney Joseph "JoJo" A. Perez
Member

Attorney Marcelene "Marci" Santos
Member

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Ana Maria C. Gayle
Managing Attorney
(Alternate Public Defender)

Carol M Hinkle-Sanchez
Managing Attorney
(Civil Law Center)

Shane G.L. Ngata
Administrative Director

# Memorandum

Date: October 21, 2026

To: PDSC Board of Trustees

From: Stephen. P. Hattori, Executive Director

Re: Disputed Paralegal Billings

Facts: Guam PDSC first took over operations of the Private Attorney Panel ("PAP") on October 1, 2025. *See, P.L. 38-048.* PDSC Board Resolution 07-25 passed by the outgoing board recommended the continuation of existing rules and practices previously administered by the Judiciary. On September 22, 2025 the current Board passed Resolution 8-25 which established the Regulations and Procedures for the Private Attorney Panel. *See, Standard Operating Procedure 25-001.* This Resolution continued rules regarding the Private Attorney Panel that had previously been administered by the Judiciary of Guam. *See*, *M.R.1.1 through M.R. 1.1.5.* These rules governed the Private Attorney Panel and were repealed pursuant to Prom. Order No. PRM06-006-30. The SOPs approved in Resolution 8-25 became effective October 1, 2025.

Between February 12, 2026 and October 12, 2026 nineteen vouchers covering 264 invoices totaling $86,970.17 was paid to the law firm of Jacqueline Terlaje. This amount breaks down to $57,345.00 in attorney fees(382.3 hours), $5,403.63 in expenses[1]. These various invoices cover work performed between October 1, 2025 and June 2026.

| Vouchers | Invoice Records | Records With Amounts | Total Paid |
|---|---|---|---|
| 19 | 264 | 264 | $86,970.17 |

| ATTYVO # | Voucher Date | Invoice Records | Calculated Total | Source Total | Variance |
|---|---|---|---|---|---|
| 2026-09 | Feb 20, 2026 | 44 | $8,819.40 | $8,819.40 | $0.00 |
| 2026-12 | Feb 25, 2026 | 5 | $1,364.29 | $1,364.29 | $0.00 |
| 2026-17 | Feb 27, 2026 | 9 | $2,658.16 | $2,658.16 | $0.00 |
| 2026-42 | Jun 3, 2026 | 11 | $2,946.48 | $2,946.48 | $0.00 |
| 2026-45 | Jun 10, 2026 | 6 | $806.00 | $806.00 | $0.00 |
| 2026-62 | Jun 30, 2026 | 5 | $1,501.00 | $1,501.00 | $0.00 |
| 2026-63 | Jul 23, 2026 | 37 | $8,236.00 | $8,236.00 | $0.00 |
| 2026-64 | Jul 31, 2026 | 14 | $2,296.00 | $2,296.00 | $0.00 |
| 2026-66 | Aug 3, 2026 | 22 | $8,078.00 | $8,153.00 | -$75.00 |
| 2026-68 | Aug 4, 2026 | 8 | $1,495.00 | $1,495.00 | $0.00 |
| 2026-69 | Aug 10, 2026 | 30 | $4,310.16 | $4,310.16 | $0.00 |
| 2026-72 | Aug 18, 2026 | 8 | $1,501.16 | $1,501.16 | $0.00 |
| 2026-72 | 12-Aug-26 | 5 | $1,938.16 | $1,938.16 | $0.00 |
| 2026-97 | Sep 16, 2026 | 2 | $1,302.00 | $1,302.00 | $0.00 |
| 2026-101 | Sep 24, 2026 | 5 | $4,217.82 | $4,217.82 | $0.00 |
| 2026-102 | Sep 24, 2026 | 5 | $4,585.66 | $4,585.66 | $0.00 |
| 2026-104 | Sep 28, 2026 | 11 | $8,442.50 | $8,442.50 | $0.00 |
| 2027-02 | Oct 1, 2026 | 13 | $8,958.66 | $8,958.66 | $0.00 |
| 2027-10 | Oct 12, 2026 | 24 | $13,513.72 | $13,513.72 | $0.00 |

[1] The 269 invoices included .6 of an hour for service provided on a Saturday, Sunday or holiday

The 69 invoices paid out through Vouchers 2026-09 through 2026-042 did not include any paralegal billings and are not in dispute.

In April and May of 2026, PAP received 348 invoices which sought the payment of flat rate paralegal fees. Beginning with invoices received on April 20, 2026, and thereafter invoices began requesting a monthly flat rate paralegal fee for each case. These paralegal billings included work for months that had already been billed, audited and paid. About 174 of them were for work previously billed and paid. In other words, retroactively applied flat rate paralegal fees.

| Date received | Invoices |
|---|---|
| April 10, 2026 | 64 |
| April 29, 2026 | 44 |
| **April subtotal** | **108** |
| May 12, 2026 | 53 |
| May 13, 2026 | 11 |
| May 22, 2026 | 23 |
| May 26, 2026 | 90 |
| May 29, 2026 | 63 |
| **May subtotal** | **240** |
| **Total** | **348** |

The paralegal billing scheme first appeared around April 10, 2026. Beginning with vendor statement number 1700(Pap #26454), the vendor started adding a flat rate legal fee for each and every case.[2] Each of the 348 invoices submitted in April and May seeking a flat rate paralegal fee payments received a notice that the paralegal fees needs supporting documentation, specifically, they were told that "Need paralegal work details. Paralegal rate is $45/hr." The request for additional supporting documentation was issued in each of the 348 invoices on or about June 2 and June 9 with second notifications being issued on July 22, 2026. The bottom line is that under prior rules, and more importantly, under existing rules, the rate for paralegals is hourly and cannot exceed $45.00 an hour. It requires a description of the amount and type of work performed. The Court was consulted and it was confirmed that paralegal fees were billed out and paid on an hourly basis. This flat-rate billing scheme is not consistent with the $45 hourly rate authorized by existing operating procedures.

To the extent that these invoices contained attorney fees and ordinary expenses, such invoices were paid out through Vouchers 2026-45 through 2027-10.

[2] Several of these flat rate billings involved cases for which the PAP has received no Attorney fee billings during the same time period. A closer look at some billings revealed that in at least five cases, the vendor was no longer the assigned attorney when the flat rate paralegal fee was being applied. In one instance, paralegal work was billed for work performed in June of 2026 for a case in which KBB had been excused from since December 2025. *See CF 456-25(TIF appointed August 1, 2025, billed for October 2025 and November 2025 flat rate paralegal, see also CF420-25(TET appt August 26, 2025, October paralegal billing two months after withdrawal), CF712-25(MSS appointed on January 27, 2026, June 2 hourly rate paralegal billing,CF793-25(VWC appointed January 16, 2026).*

The current snapshot of cases assigned to the Law Firm of Jacqueline Terlaje.

**KBB / Terlaje | Unique Case Status by Case Type**

| Case type | Active / retained | Withdrawn | Dismissed | Total unique cases |
|---|---|---|---|---|
| CF – Felony | 39 | 12 | 0 | 51 |
| CM – Misdemeanor | 4 | 0 | 0 | 4 |
| CRA – Criminal appeal | 2 | 0 | 0 | 2 |
| JP – Juvenile proceeding | 20 | 0 | 1 | 21 |
| JD – Juvenile delinquency | 3 | 0 | 0 | 3 |
| **TOTAL** | **68** | **12** | **1** | **81** |

The monthly breakdown on outstanding paralegal fees is as follows:

**KBB / TERLAJE | REQUESTED AMOUNTS BY SERVICE MONTH**

| Service month | Attorney fees | Expenses | Paralegal fixed fees | Total requested | Invoice rows |
|---|---|---|---|---|---|
| 2025-10 | $1,410.00 | $110.00 | $7,845.21 | $9,365.21 | 64 |
| 2025-11 | $2,460.00 | $65.00 | $7,454.62 | $9,979.62 | 66 |
| 2025-12 | $9,435.00 | $710.64 | $7,483.88 | $17,629.52 | 67 |
| 2026-01 | $5,325.00 | $379.80 | $3,031.53 | $8,736.33 | 36 |
| 2026-02 | $11,220.00 | $317.00 | $7,462.89 | $18,999.89 | 67 |
| 2026-03 | $8,370.00 | $294.16 | $7,685.55 | $16,349.71 | 65 |
| **TOTAL** | **$38,220.00** | **$1,876.60** | **$40,963.68** | **$81,060.28** | **365** |

This only reflects paralegal fees billed for "work" performed between October 2025 and March 2026[3]. Attached as Exhibit A is the The total amount of unpaid paralegal fees is $40,963.68 in flat rate paralegal fees over 349 invoices. At an hourly rate of $45 an hour, that constitutes 910 hours, an average of 151 hours a month.

Interestingly, invoices for paralegal work performed in April and thereafter were billed at the $45 an hour rate. The following includes April and May hourly rate paralegal billings which have either been paid out or are in the process of being approved for payment. April and May hourly billings based on actual work performed, costs substantially less than a monthly flat rate paralegal billing applied to each open case regardless of any work actually performed.

[3] This chart encompasses the 348 paralegal and mixed attorney/paralegal invoices received in April and May 2026. The full amount of the attorney fees and expenses for this period are not included since they are not in dispute and this is for the purpose of addressing the outstanding paralegal balance. The April and May hourly rate paralegal billings have either been paid or are in the process of being paid.

**KBB / TERLAJE | REQUESTED AMOUNTS BY SERVICE MONTH**

| Service month | Attorney fees | Expenses | Paralegal fixed fees | Total requested | Unique cases billed | Hourly paral |
|---|---|---|---|---|---|---|
| 2025-10 | $1,410.00 | $110.00 | $7,845.21 | $9,365.21 | 63 | 0 |
| 2025-11 | $2,460.00 | $65.00 | $7,454.62 | $9,979.62 | 66 | 0 |
| 2025-12 | $9,435.00 | $710.64 | $7,483.88 | $17,629.52 | 67 | 0 |
| 2026-01 | $5,325.00 | $379.80 | $3,031.53 | $8,736.33 | 35 | 0 |
| 2026-02 | $11,220.00 | $317.00 | $7,462.89 | $18,999.89 | 66 | 0 |
| 2026-03 | $8,370.00 | $294.16 | $7,685.55 | $16,349.71 | 65 | 0 |
| **2026-04** | **$10,380.00** | **$468.00** | **$0.00** | **$12,441.00** | **44** | 1593 |
| 2026-05 | 7620 | 563.5 | 0 | 9758.5 | 28 | 1575 |
| TOTAL | 56220 | 2908.1 | 40963.68 | 103259.78 | | 3168 |

Hourly Rate versus Flat Rate Billing for paralegal fees.

The rule prior to PDSC handling the PAP:

M.R.1.1.4 stated:

> (f) An attorney appointed under these rules may, in her discretion, use the services of a paralegal. A paralegal hired under these rules shall not be paid more than $45.00 per hour and such services shall not be separately charged to the court.

As stated previously, the prior board recommended continuing existing operating procedures and rules. The applicable rules, effective October 1, 2025, SOP5 (E) states:

> **E.** An attorney appointed under these rules may, at his or her discretion, use the services of a paralegal. A paralegal hired under these rules shall not be paid more than $45.00 per hour and such services shall not be separately charged to the Corporation.

The vendor in this case, Kristine K. Borja was aware of this rule as it existed when she first joined the Private Attorney Panel. We can find no evidence that the vendor had previously sought paralegal fees when the court administered the PAP. The only evidence we have is that PAP began receiving flat rate paralegal billings in April 2026. In addition to separate flat rate paralegal only invoices, the vendor began incorporating the billing in their monthly billings for individual cases after April 10, 2026. For example, on April 20, 2026 PAP received a October 2025 billing on April 20th which was the first instance of the flat rate paralegal billing invoiced. *See attached.* The paralegal invoices were returned with a request that the billing information is needed based upon the $45 an hour cap for paralegal expenses. Attached as Exhibit B is the first invoice PAP received that included a paralegal fee. On or about June 2, 2026 the vendor was notified additional information was needed and the undisputed amounts were paid by Voucher 2026-45 on June 10, 2026. This procedure was used for all following invoices which contained both attorney fees, expenses and paralegal fees. Invoices received which contained only paralegal fees received the same request for additional information.

Question: Is PAP authorized to pay flat rate paralegal fees notwithstanding the long standing rule establishing that paralegal fees are capped at $45 an hour.

Answer: A plain reading of the applicable rule does not support a flat rate paralegal fee.

Guam case law on attorney fees and paralegal fees is sparse. This situation is distinguished from prevailing party attorney fees as authorized by *Fleming v. Quigley*[4], the lines of cases involving prevailing party not being particularly useful. Although, it does establish the basic principle that the party seeking attorney fees has the burden of proof as to the reasonableness of the fees being sought. *See Paeste v. Government of Guam*, 2012 WL 6254669(D.Ct. Gu, 2013). As an initial issue, paralegal fees have been found to be a component of attorney fees in prevailing party types of cases. *See*, *Missouri v. Jenkins by Agyei*. 491 U.S. 274(1989). Although not yet addressed by the Guam Supreme Court in the present context, many trial courts have recognized that paralegal fees are recoverable in other contexts. *See*, *Paeste v. Government of Guam*, 2013 WL 6254669 (2013)(Civil Rights Action); *see also Portis International, LLC v. Robin Marquardt et al,* D&O, CV0540-16,October 6, 2017(Super Ct. GU 2017)(lease agreement);*Palmer v. Mariana Stones Corporation*, CV0709-13, D&O, December 17, 2018)(Super. Ct. GU 2018), *L.a. v. Swanson*, CV0464-23, D&O granting Plaintiff's Motion for Attorneys' Fees, May 1, 2026 (Super Ct. GU 2026). Various courts have somewhat defined paralegal work. In L.A. v. Swanson, an adequate education act lawsuit, included a request for paralegal fees. In granting 356.50 hours of the original 703 paralegal hours requested the Court indicated that it would approve hours for "substantive legal support" which included "research, analysis, inspections, evidence preparation, and case related communications. The Court excluded clerical tasks as non-compensable. *L.A. v. Swanson*, D&O @ page 16. So appropriate paralegal fess are compensable as a component of the attorney fees.

Although not dealing with a statute, Guam case law is pretty clear. The same canons of construction apply to interpreting administrative rules. *Topasna v. Government of* Guam, 2021 Guam 23. A plain reading of the statute or rule should govern. *Port Authority of Guam v. Civil Service Commission*, 2018 Guam 9. Absent clear intent to the contrary, the plain meaning prevails. *Sumitomo v. Govt. of Guam*, 2001 Guam 23 ¶ 17. Unless it leds to "absurd or impractical consequences, untenable distinctions or unreasonable results." *Id.* In this case, the $45 an hour rate should be read plainly. There is no intent for anything but an hourly rate for paralegals. This plain meaning does not lead to consequences or results that would justify re-interpreting a $45 hourly rate into a monthly flat rate fee that does not consider actual work.

Additionally, in jurisdictions that do have some sort of flat rate billing, flat rate billings must still be supported by documentation to establish that fees are based upon "contemporaneous time records specifying relevant dates, time spent and work done." *Nationstar Mortg. LLC v. Atanas*, 285 F. Supp 618, 624* W.D.N.Y. 2018).

The Board should deny any claims under the flat rate billing scheme.

[4] 2003 Guam 4, worth noting that this case established that Guam follows the American rule for awarding of attorney fees, ironically the Public Defender Service Corporation handled the underlying civil case.

Question: The longstanding rule requires the Executive Director (previously the Administrator of the Courts) to act on a **voucher** within 60 days. The Vendor is claiming, notwithstanding the questionable legality of the flat rate paralegal fees, that PDSC did not take action on a voucher withing sixty days so it should be automatically approved.

Answer: No. Historical practice and the factual circumstances of these particular claims supports administration's position that 1) there was no voucher to act upon based upon historical practices; 2) any action was taken when additional information was sought regarding the work performed by the paralegals; 3) Board cannot force the Executive Director to perform an act that may expose him to criminal liability for paying unauthorized paralegal fees.

SOP 3(B) states:

> Application for payment by appointed counsel shall be submitted on the appropriate voucher form to the PDSC. Appointed counsel shall submit vouchers on a monthly basis. The PDSC shall not approve payments unless vouchers are submitted as herein provided. The Executive Director shall have sixty (60) days to act on the submitted voucher. Failure to act within the sixty-day time period shall be deemed an approval of the submitted voucher.

It more or less mirrored the prior practice administered by the Judiciary.

M.R. 1.1.5(b)

> Application for payment by appointed counsel shall be submitted on the appropriate voucher form to the Clerks of the Superior Court and Supreme Court, whichever is applicable. Appointed counsel shall submit vouchers on a monthly basis. The Clerks for each court shall not approve payments unless vouchers are submitted as herein provided. The Administrator of the Courts shall have sixty (60) days to act on the submitted voucher. Failure to act within the sixty-day time period shall be deemed an approval of the submitted voucher.

Under the prior practice, the Court's financial division prepared and submitted the voucher for the Administrator of the Courts approval after all the work had been audited, supported by documentation and submitted as required by the Clerks of the respective courts. Consistent with existing practice, PAP would receive a request for payment. PAP would confirm through the notice of court appointment that the attorney was entitled to payment. PAP would also require the charging document used to establish the appropriate cap. Once both documents are received, the audit of the work is performed. If additional supporting documentation is needed, then such is requested. Once the documentation is received and the audit completed the PAP approved invoice is forwarded to the Fiscal division which prepares the Voucher to provide the Executive Director to approve or deny. At times before the voucher is prepared, the Executive Director may request more information from the vendors and determines requests to exceed the case cap. In each of the requests for payments received by PAP from KBB/Terlaje, notice was provided that the appropriate billing for paralegals is an hourly rate not to exceed $45.00 an example of the notice is found at Exhibit B.

Action was taken by PDSC by requesting additional information needed to approve or deny the paralegal expenses. Meanwhile, PAP approved attorneys fees and expenses and submitted such invoices to PDSC Admin to create and process the voucher. All the undisputed amounts were processed within sixty days of receipt of the approved invoice from PAP. The vendor received notices requesting additional information. 349 times. The vendor eventually complied by converting to an hourly rate for April and May work(although these did not show until August 2026 invoices were submitted).

Although no cases deal with our particular 60 day timeline to approve vouchers, PDSC management can attest that it complied with the spirit of the Rule. Under the Court's application, every voucher submitted to the Executive Director was approved within the sixty day timeframe. Invoices that were incomplete and not approved for submission to the Executive Director remain outstanding notwithstanding two attempts to get additional information.

We ask the Board to enforce the SOP policy of an hourly rate of no more than $45 an hour for paralegals and deny the request for $40,963.68 in flat rate bills. $40,963.68 is equivalent to 910 hours of paralegal work for "work" performed from October through March 2026. uring this same time frame, 382.2 hours of attorney work was billed, audited and paid. We also urge the Board to reject the vendor's assertion that nothing was done within sixty days of the voucher being submitted to the Executive Director. All approved invoices submitted as vouchers to PDSC have been approved, over 170 invoices were partially paid as they contained attorneys fees and expenses that were substantiated with documentation.

The Board may want to establish bright line timelines for review of the invoices, but current rules do not have such. Retroactively applying the vendors unique interpretation of the rules would result in an unfair and possibly illegal expenditure.

# Exhibit A

**KRISTINE B. BORJA (KBB) c/o Law Office of J.T.T.**

Updated 10/20/26

| | | | | | | | Breakdown | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Control #** | **CASE #** | **AMOUNT PAID** | **received** | **date paid** | **Billing Month & Year** | **NOCAC** | **Atty Fees** | **Expenses** | **Paralegal Fixed Rate (Not paid)** | **Amt Requested** |
| | | **$ 39,419.44** | | | | | **$ 38,220.00** | **$ 1,876.60** | **$ 40,963.68** | **$ 81,060.28** |
| | CF0169-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0178-19 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0194-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0195-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0303-23 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0340-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0395-23 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0420-25 | $ - | 04/10/26 | | Oct-25 | wDREW 8/26/25 | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0438-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0456-25 | $ - | 04/10/26 | | Oct-25 | wDREW 8/1/25 | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0457-23 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0487-17 | $ - | 04/10/26 | | Oct-25 | wDREW 10/30/25 | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0493-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0498-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0515-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0524-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0525-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0529-24 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0576-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0606-24 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0655-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0705-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0723-25 | $ - | 04/10/26 | | Oct-25 | wDREW 10/14/25 | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0744-23 | $ - | 04/10/26 | | Oct-25 | wDREW 12/12/25 | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0782-23 | $ - | 04/10/26 | | Oct-25 | wDREW 5/2/2025 | $ - | $ - | $ 156.28 | $ 156.28 |
| | CF0789-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CM0029-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CM0245-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CM0391-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CM0427-24 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | CRA25-025 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 156.28 | $ 156.28 |
| | JD0037-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JD0071-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0014-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0021-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0055-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0083-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0108-21 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0133-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0152-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0210-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0234-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0246-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0259-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0270-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0279-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0299-24 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0306-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0315-25 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0320-24 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | JP0329-24 | $ - | 04/10/26 | | Oct-25 | | $ - | $ - | $ 62.51 | $ 62.51 |
| | CF0178-19 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0195-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0303-23 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0340-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0352-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0416-22 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0427-24 | $ - | 04/29/26 | | Nov-25 | wDREW 12/10/25 | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0438-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |

| Control # | CASE # | AMOUNT PAID | received | date paid | Billing Month & Year | NOCAC | Atty Fees | Expenses | Paralegal Fixed Rate (Not paid) | Amt Requested |
|---|---|---|---|---|---|---|---|---|---|---|
| | CF0456-25 | $ - | 04/29/26 | | Nov-25 | wDREW 8/1/25 | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0457-23 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0480-25 | $ - | 04/29/26 | | Nov-25 | wDREW 11/21/25 | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0487-17 | $ - | 04/29/26 | | Nov-25 | wDREW 10/30/25 | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0498-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0515-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0525-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0526-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0529-24 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0606-24 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0655-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0723-25 | $ - | 04/29/26 | | Nov-25 | wDREW 10/14/25 | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0724-24 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0744-23 | $ - | 04/29/26 | | Nov-25 | wDREW 12/12/25 | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0752-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0782-23 | $ - | 04/29/26 | | Nov-25 | wDREW 5/2/2025 | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0789-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0829-24 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CM0029-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CM0427-24 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | CRA25-025 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 144.45 | $ 144.45 |
| | JD0037-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JD0071-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0014-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0021-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0036-25 | $ - | 04/29/26 | | Nov-25 | Dismissed 10/01/25 | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0055-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0083-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0108-21 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0133-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0152-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0210-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0234-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0246-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0259-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0270-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0279-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0299-24 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0306-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0315-25 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0320-24 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | JP0329-24 | $ - | 04/29/26 | | Nov-25 | | $ - | $ - | $ 57.78 | $ 57.78 |
| | CF0169-25 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | CF0178-19 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | CF0278-19 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | CF0395-23 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | CF0457-23 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | CF0493-25 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | CF0515-25 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | CF0606-24 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | CF0613-23 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | CF0821-24 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | CF0829-24 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | CM0029-25 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | CM0245-25 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | CM0427-24 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | CRA25-025 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 142.28 | $ 142.28 |
| | JD0071-25 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 56.91 | $ 56.91 |
| | JP0014-25 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 56.91 | $ 56.91 |
| | JP0036-25 | $ - | 05/12/26 | | Dec-25 | Dismissed 10/01/25 | $ - | $ - | $ 56.91 | $ 56.91 |
| | JP0210-25 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 56.91 | $ 56.91 |
| | JP0234-25 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 56.91 | $ 56.91 |
| | JP0246-25 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 56.91 | $ 56.91 |
| | JP0279-25 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 56.91 | $ 56.91 |

| Control # | CASE # | AMOUNT PAID | received | date paid | Billing Month & Year | NOCAC | Atty Fees | Expenses | Paralegal Fixed Rate (Not paid) | Amt Requested |
|---|---|---|---|---|---|---|---|---|---|---|
| | JP0299-24 | $ - | 05/12/26 | | Dec-25 | | $ - | $ - | $ 56.91 | $ 56.91 |
| | CF0062-25 | $ - | 05/13/26 | | Jan-26 | ☑ | $ 405.00 | $ 32.16 | $ 136.19 | $ 573.35 |
| | CF0352-25 | $ - | 05/13/26 | | Jan-26 | | $ - | $ - | $ 136.19 | $ 136.19 |
| | JP0329-24 | $ - | 05/13/26 | | Jan-26 | | $ - | $ - | $ 54.48 | $ 54.48 |
| | JP0021-25 | $ - | 05/22/26 | | Feb-26 | | $ - | $ - | $ 56.08 | $ 56.08 |
| | JP0133-25 | $ - | 05/22/26 | | Feb-26 | | $ - | $ - | $ 56.08 | $ 56.08 |
| | JP0210-25 | $ - | 05/22/26 | | Feb-26 | | $ - | $ - | $ 56.08 | $ 56.08 |
| | JP0234-25 | $ - | 05/22/26 | | Feb-26 | | $ - | $ - | $ 56.08 | $ 56.08 |
| | JP0270-25 | $ - | 05/22/26 | | Feb-26 | | $ - | $ - | $ 56.08 | $ 56.08 |
| | JP0299-24 | $ - | 05/22/26 | | Feb-26 | | $ - | $ - | $ 56.08 | $ 56.08 |
| | JP0315-25 | $ - | 05/22/26 | | Feb-26 | | $ - | $ - | $ 56.08 | $ 56.08 |
| | CF0062-25 | $ - | 05/26/26 | | Feb-26 | ☑ | $ 225.00 | $ - | $ 140.20 | $ 365.20 |
| | CF0178-19 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | CF0278-19 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | CF0438-25 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | CF0493-25 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | CF0498-25 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | CF0515-25 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | CF0529-24 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | CF0565-25 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | CF0576-25 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | CF0606-24 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | CF0613-23 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | CF0712-25 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | CF0712-25 | $ - | 05/26/26 | | Feb-26 | 2nd sub | $ - | $ - | $ 144.45 | $ 144.45 |
| | CF0774-25 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | CF0821-24 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | CF0829-24 | $ - | 05/26/26 | | Feb-26 | | $ - | $ - | $ 140.20 | $ 140.20 |
| | JP0014-25 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 58.67 | $ 58.67 |
| | JP0021-25 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 58.67 | $ 58.67 |
| | JP0234-25 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 58.67 | $ 58.67 |
| | CF0062-25 | $ - | 05/26/26 | | Mar-26 | ☑ | $ - | $ - | $ 146.67 | $ 146.67 |
| | CF0169-25 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 146.67 | $ 146.67 |
| | CF0178-19 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 146.67 | $ 146.67 |
| | CF0194-25 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 146.67 | $ 146.67 |
| | CF0195-25 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 146.67 | $ 146.67 |
| | CF0278-19 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 146.67 | $ 146.67 |
| | CF0283-22 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 146.67 | $ 146.67 |
| | CF0303-23 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 146.67 | $ 146.67 |
| | CF0493-25 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 146.67 | $ 146.67 |
| | CF0525-25 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 146.67 | $ 146.67 |
| | CF0526-25 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 146.67 | $ 146.67 |
| | CF0724-24 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 146.67 | $ 146.67 |
| | CF0789-25 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 146.67 | $ 146.67 |
| | CF0821-24 | $ - | 05/26/26 | | Mar-26 | Post | $ - | $ - | $ 146.67 | $ 146.67 |
| | CF0829-24 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 146.67 | $ 146.67 |
| | CM0245-25 | $ - | 05/26/26 | | Mar-26 | | $ - | $ - | $ 146.67 | $ 146.67 |
| 26978 | CF0498-25 | $ 1.00 | 05/12/26 | 09/16/26 | Dec-25 | 09/16/26 | $ - | $ 1.00 | $ 142.28 | $ 143.28 |
| 26611 | JP0212-25 | $ 1.00 | 05/12/26 | 07/23/26 | Dec-25 | | $ - | $ 1.00 | $ 56.91 | $ 57.91 |
| 261112 | JP0270-25 | $ 1.00 | 05/13/26 | 10/09/26 | Jan-26 | No fix. | $ - | $ 1.00 | $ 54.48 | $ 55.48 |
| 26995 | CF0565-25 | $ 5.00 | 04/10/26 | 09/23/26 | Oct-25 | No fix. | $ 15.00 | $ 5.00 | $ 156.28 | $ 176.28 |
| 261004 | JP0212-25 | $ 5.00 | 04/10/26 | 09/24/26 | Oct-25 | 09/24/26 | $ - | $ 5.00 | $ 62.51 | $ 67.51 |
| 26457 | CF0821-24 | $ 14.00 | 04/10/26 | 06/04/26 | Oct-25 | | $ - | $ 14.00 | $ 156.28 | $ 170.28 |
| 26458 | CF0829-24 | $ 15.00 | 04/10/26 | 06/04/26 | Oct-25 | | $ 15.00 | $ - | $ 156.28 | $ 171.28 |
| 26987 | CF0169-25 | $ 15.00 | 04/29/26 | 09/23/26 | Nov-25 | No fix. | $ 15.00 | $ - | $ 144.45 | $ 159.45 |
| 26632 | CF0049-25 | $ 15.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 15.00 | $ - | $ 140.20 | $ 155.20 |
| 26643 | CF0524-25 | $ 15.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 15.00 | $ - | $ 140.20 | $ 155.20 |
| 26645 | CF0526-25 | $ 15.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 15.00 | $ - | $ 140.20 | $ 155.20 |
| 26619 | JP0320-24 | $ 15.00 | 05/22/26 | 07/29/26 | Feb-26 | | $ 15.00 | $ - | $ 56.08 | $ 71.08 |
| 26707 | JD0071-25 | $ 15.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 15.00 | $ - | $ 58.67 | $ 73.67 |
| 26705 | JP0246-25 | $ 15.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 15.00 | $ - | $ 58.67 | $ 73.67 |
| 26582 | CF0195-25 | $ 16.00 | 05/12/26 | 07/15/26 | Dec-25 | | $ 15.00 | $ 1.00 | $ 142.28 | $ 158.28 |
| 26594 | CF0565-25 | $ 16.00 | 05/12/26 | 07/18/26 | Dec-25 | | $ 15.00 | $ 1.00 | $ 142.28 | $ 158.28 |
| 26684 | CF0752-25 | $ 16.00 | 05/13/26 | 07/24/26 | Jan-26 | | $ 15.00 | $ 1.00 | $ 136.19 | $ 152.19 |

| Control # | CASE # | AMOUNT PAID | received | date paid | Billing Month & Year | NOCAC | Atty Fees | Expenses | Paralegal Fixed Rate (Not paid) | Amt Requested |
|---|---|---|---|---|---|---|---|---|---|---|
| 261009 | JP0083-25 | $ 16.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 15.00 | $ 1.00 | $ 54.48 | $ 70.48 |
| 26745 | CF0925-25 | $ 16.00 | 05/26/26 | 08/13/26 | Feb-26 | 08/13/26 | $ 15.00 | $ 1.00 | $ 140.20 | $ 156.20 |
| 261104 | JP0259-25 | $ 17.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 15.00 | $ 2.00 | $ 54.48 | $ 71.48 |
| 26558 | JP0212-25 | $ 26.00 | 04/29/26 | 06/24/26 | Nov-25 | | $ - | $ 26.00 | $ 57.78 | $ 83.78 |
| 26637 | CF0303-23 | $ 30.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 30.00 | $ - | $ 140.20 | $ 170.20 |
| 26624 | JP0246-25 | $ 30.00 | 05/22/26 | 07/29/26 | Feb-26 | | $ 30.00 | $ - | $ 56.08 | $ 86.08 |
| 26706 | JP0259-25 | $ 30.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 30.00 | $ - | $ 58.67 | $ 88.67 |
| 26710 | JP0306-25 | $ 30.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 30.00 | $ - | $ 58.67 | $ 88.67 |
| 26687 | CF0576-25 | $ 30.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 30.00 | $ - | $ 146.67 | $ 176.67 |
| 26979 | JD0031-25 | $ 31.00 | 04/10/26 | 09/16/26 | Oct-25 | 09/16/26 | $ 30.00 | $ 1.00 | $ 62.51 | $ 93.51 |
| 26613 | JP0270-25 | $ 35.00 | 05/12/26 | 07/23/26 | Dec-25 | | $ 30.00 | $ 5.00 | $ 56.91 | $ 91.91 |
| 26735 | CRA25-034 | $ 36.00 | 05/13/26 | 08/13/26 | Jan-26 | 08/11/26 | $ - | $ 36.00 | $ 136.19 | $ 172.19 |
| 26454 | CF0416-22 | $ 39.00 | 04/10/26 | 06/04/26 | Oct-25 | | $ 30.00 | $ 9.00 | $ 156.28 | $ 195.28 |
| 26683 | CF0278-19 | $ 45.00 | 04/10/26 | 08/03/26 | Oct-25 | 08/03/26 | $ 45.00 | $ - | $ 156.28 | $ 201.28 |
| 26996 | CM0245-25 | $ 45.00 | 04/29/26 | 09/23/26 | Nov-25 | No fix. | $ 45.00 | $ - | $ 144.45 | $ 189.45 |
| 26647 | CF0705-25 | $ 45.00 | 05/26/26 | 07/30/26 | Jan-26 | | $ 45.00 | $ - | $ 140.20 | $ 185.20 |
| 26981 | CF0005-26 | $ 45.00 | 05/26/26 | 09/18/26 | Feb-26 | wDREW 1/29/26 | $ 45.00 | $ - | $ 140.20 | $ 185.20 |
| 26709 | JP0279-25 | $ 45.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 45.00 | $ - | $ 58.67 | $ 103.67 |
| 26700 | JP0329-24 | $ 45.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 45.00 | $ - | $ 58.67 | $ 103.67 |
| 26668 | CF0340-25 | $ 45.00 | 05/26/26 | 07/31/26 | Mar-26 | | $ 45.00 | $ - | $ 146.67 | $ 191.67 |
| 261108 | JP0315-25 | $ 47.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 45.00 | $ 2.00 | $ 54.48 | $ 101.48 |
| 261106 | JP0279-25 | $ 48.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 45.00 | $ 3.00 | $ 54.48 | $ 102.48 |
| 261004 | JP0212-25 | $ 50.00 | 05/13/26 | 09/24/26 | Jan-26 | No fix. | $ 45.00 | $ 5.00 | $ 54.48 | $ 104.48 |
| 26669 | CF0416-22 | $ 55.00 | 05/26/26 | 07/31/26 | Mar-26 | | $ 45.00 | $ 10.00 | $ 146.67 | $ 201.67 |
| 26604 | JP0329-24 | $ 60.00 | 05/12/26 | 07/23/26 | Dec-25 | | $ 60.00 | $ - | $ 56.91 | $ 116.91 |
| 26621 | JP0306-25 | $ 60.00 | 05/22/26 | 07/29/26 | Feb-26 | | $ 60.00 | $ - | $ 56.08 | $ 116.08 |
| 26704 | JP0212-25 | $ 60.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 60.00 | $ - | $ 58.67 | $ 118.67 |
| 26691 | CF0395-23 | $ 60.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 60.00 | $ - | $ 146.67 | $ 206.67 |
| 26626 | JP0152-25 | $ 70.00 | 05/22/26 | 07/29/26 | Feb-26 | | $ 60.00 | $ 10.00 | $ 56.08 | $ 126.08 |
| 261096 | JP0320-24 | $ 72.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 60.00 | $ 12.00 | $ 54.48 | $ 126.48 |
| 26620 | JP0308-25 | $ 75.00 | 05/22/26 | 07/29/26 | Feb-26 | | $ 75.00 | $ - | $ 56.08 | $ 131.08 |
| 26711 | JP0308-25 | $ 75.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 75.00 | $ - | $ 58.67 | $ 133.67 |
| 26699 | JP0320-24 | $ 75.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 75.00 | $ - | $ 58.67 | $ 133.67 |
| 26689 | CF0705-25 | $ 75.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 75.00 | $ - | $ 146.67 | $ 221.67 |
| 26673 | CM0427-24 | $ 75.00 | 05/26/26 | 07/31/26 | Mar-26 | | $ 75.00 | $ - | $ 146.67 | $ 221.67 |
| 26441 | CRA25-025 | $ 75.00 | 05/26/26 | 07/26/26 | Mar-26 | | $ 75.00 | $ - | $ 146.67 | $ 221.67 |
| 26648 | CF0724-24 | $ 77.00 | 05/12/26 | 07/18/26 | Dec-25 | | $ 75.00 | $ 2.00 | $ 142.28 | $ 219.28 |
| 26998 | CF0395-23 | $ 80.00 | 04/29/26 | 09/23/26 | Nov-25 | No fix. | $ 75.00 | $ 5.00 | $ 144.45 | $ 224.45 |
| 26599 | CF0789-25 | $ 80.00 | 05/12/26 | 07/22/26 | Dec-25 | | $ 75.00 | $ 5.00 | $ 142.28 | $ 222.28 |
| 26592 | CF0438-25 | $ 90.00 | 05/12/26 | 07/18/26 | Dec-25 | | $ 90.00 | $ - | $ 142.28 | $ 232.28 |
| 26644 | CF0525-25 | $ 90.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 90.00 | $ - | $ 140.20 | $ 230.20 |
| 26630 | JP0014-25 | $ 90.00 | 05/22/26 | 07/29/26 | Feb-26 | | $ 90.00 | $ - | $ 56.08 | $ 146.08 |
| 26666 | CF0049-25 | $ 90.00 | 05/26/26 | 07/31/26 | Mar-26 | Post | $ 90.00 | $ - | $ 146.67 | $ 236.67 |
| 26694 | CF0752-25 | $ 91.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 90.00 | $ 1.00 | $ 146.67 | $ 237.67 |
| 261156 | JP0234-25 | $ 93.00 | 05/13/26 | 10/20/26 | Jan-26 | No fix. | $ 90.00 | $ 3.00 | $ 54.48 | $ 147.48 |
| 261000 | CF0821-24 | $ 95.00 | 04/29/26 | 09/23/26 | Nov-25 | No fix. | $ 90.00 | $ 5.00 | $ 144.45 | $ 239.45 |
| 26459 | CF0049-25 | $ 105.00 | 04/10/26 | 06/04/26 | Oct-25 | | $ 105.00 | $ - | $ 156.28 | $ 261.28 |
| 26651 | CM0391-25 | $ 105.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 105.00 | $ - | $ 140.20 | $ 245.20 |
| 26741 | CF0283-22 | $ 105.00 | 05/26/26 | 08/13/26 | Feb-26 | 08/13/26 | $ 105.00 | $ - | $ 140.20 | $ 245.20 |
| 26708 | JP0270-25 | $ 105.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 105.00 | $ - | $ 58.67 | $ 163.67 |
| 26685 | CF0524-25 | $ 105.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 105.00 | $ - | $ 146.67 | $ 251.67 |
| 26600 | CF0352-25 | $ 106.00 | 05/12/26 | 07/18/26 | Dec-25 | | $ 105.00 | $ 1.00 | $ 142.28 | $ 248.28 |
| 261154 | JP0133-25 | $ 110.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 105.00 | $ 5.00 | $ 54.48 | $ 164.48 |
| 261100 | JP0152-25 | $ 111.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 105.00 | $ 6.00 | $ 54.48 | $ 165.48 |
| 26743 | CF0925-25 | $ 114.00 | 05/13/26 | 08/13/26 | Jan-26 | 08/13/26 | $ 105.00 | $ 9.00 | $ 136.19 | $ 250.19 |
| 26557 | CF0613-23 | $ 120.00 | 04/29/26 | 06/15/26 | Nov-25 | | $ 120.00 | $ - | $ 144.45 | $ 264.45 |
| 26603 | JP0320-24 | $ 120.00 | 05/12/26 | 07/23/26 | Dec-25 | | $ 120.00 | $ - | $ 56.91 | $ 176.91 |
| 26640 | CF0395-23 | $ 120.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 120.00 | $ - | $ 140.20 | $ 260.20 |
| 26631 | JD0071-25 | $ 120.00 | 05/22/26 | 07/29/26 | Feb-26 | | $ 120.00 | $ - | $ 56.08 | $ 176.08 |
| 26617 | JP0315-25 | $ 121.00 | 05/12/26 | 07/23/26 | Dec-25 | | $ 120.00 | $ 1.00 | $ 56.91 | $ 177.91 |
| 26977 | CF0565-25 | $ 122.00 | 04/29/26 | 09/23/26 | Nov-25 | 09/15/26 | $ 120.00 | $ 2.00 | $ 144.45 | $ 266.45 |
| 261094 | CM0029-25 | $ 122.00 | 05/26/26 | 09/27/26 | Feb-26 | No fix. | $ 120.00 | $ 2.00 | $ 140.20 | $ 262.20 |
| 26980 | JD0037-25 | $ 123.00 | 05/26/26 | 09/16/26 | Mar-26 | 09/16/26 | $ 120.00 | $ 3.00 | $ 58.67 | $ 181.67 |
| 26980 | JD0037-25 | $ 125.00 | 05/12/26 | 09/16/26 | Dec-25 | 09/16/26 | $ 120.00 | $ 5.00 | $ 56.91 | $ 181.91 |

| Control # | CASE # | AMOUNT PAID | received | date paid | Billing Month & Year | NOCAC | Atty Fees | Expenses | Paralegal Fixed Rate (Not paid) | Amt Requested |
|---|---|---|---|---|---|---|---|---|---|---|
| 26586 | CF0340-25 | $ 126.00 | 05/12/26 | 07/15/26 | Dec-25 | | $ 120.00 | $ 6.00 | $ 142.28 | $ 268.28 |
| 26979 | JD0031-25 | $ 126.00 | 05/13/26 | 09/16/26 | Jan-26 | No fix. | $ 120.00 | $ 6.00 | $ 54.48 | $ 180.48 |
| 26593 | CF0576-25 | $ 135.00 | 05/12/26 | 07/18/26 | Dec-25 | | $ 135.00 | $ - | $ 142.28 | $ 277.28 |
| 26598 | CM0391-25 | $ 135.00 | 05/12/26 | 07/18/26 | Dec-25 | | $ 135.00 | $ - | $ 142.28 | $ 277.28 |
| 261098 | JP0021-25 | $ 135.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 135.00 | $ - | $ 54.48 | $ 189.48 |
| 26652 | CM0427-24 | $ 135.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 135.00 | $ - | $ 140.20 | $ 275.20 |
| 26712 | JP0315-25 | $ 135.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 135.00 | $ - | $ 58.67 | $ 193.67 |
| 26671 | CF0606-24 | $ 135.00 | 05/26/26 | 07/31/26 | Mar-26 | | $ 135.00 | $ - | $ 146.67 | $ 281.67 |
| 261111 | JP0014-25 | $ 137.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 135.00 | $ 2.00 | $ 54.48 | $ 191.48 |
| 26979 | JD0031-25 | $ 138.00 | 05/26/26 | 09/16/26 | Mar-26 | 09/16/26 | $ 135.00 | $ 3.00 | $ 58.67 | $ 196.67 |
| 26688 | CF0565-25 | $ 138.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 135.00 | $ 3.00 | $ 146.67 | $ 284.67 |
| 26596 | CF0655-25 | $ 139.00 | 05/12/26 | 07/18/26 | Dec-25 | | $ 135.00 | $ 4.00 | $ 142.28 | $ 281.28 |
| 26595 | CF0705-25 | $ 139.00 | 05/12/26 | 07/18/26 | Dec-25 | | $ 135.00 | $ 4.00 | $ 142.28 | $ 281.28 |
| 261102 | JP0055-25 | $ 139.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 135.00 | $ 4.00 | $ 54.48 | $ 193.48 |
| 26734 | JP0055-25 | $ 140.00 | 05/26/26 | 08/11/26 | Mar-26 | | $ 135.00 | $ 5.00 | $ 58.67 | $ 198.67 |
| 26609 | JP0108-21 | $ 142.00 | 05/12/26 | 07/23/26 | Dec-25 | | $ 135.00 | $ 7.00 | $ 56.91 | $ 198.91 |
| 26645 | CF0526-25 | $ 150.00 | 04/10/26 | 07/30/26 | Oct-25 | | $ 150.00 | $ - | $ 156.28 | $ 306.28 |
| 26645 | CF0526-25 | $ 150.00 | 04/10/26 | 07/30/26 | Oct-25 | | $ 150.00 | $ - | $ 156.28 | $ 306.28 |
| 26995 | CF0705-25 | $ 150.00 | 04/29/26 | 09/23/26 | Nov-25 | No fix. | $ 150.00 | $ - | $ 144.45 | $ 294.45 |
| 26638 | CF0340-25 | $ 150.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 150.00 | $ - | $ 140.20 | $ 290.20 |
| 26650 | CM0245-25 | $ 150.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 150.00 | $ - | $ 140.20 | $ 290.20 |
| 26629 | JP0055-25 | $ 150.00 | 05/22/26 | 07/29/26 | Feb-26 | | $ 150.00 | $ - | $ 56.08 | $ 206.08 |
| 26627 | JP0108-21 | $ 150.00 | 05/22/26 | 07/29/26 | Feb-26 | | $ 150.00 | $ - | $ 56.08 | $ 206.08 |
| 26983 | CF0457-23 | $ 150.00 | 05/26/26 | 07/31/26 | Mar-26 | | $ 150.00 | $ - | $ 146.67 | $ 296.67 |
| 26978 | CF0498-25 | $ 150.00 | 05/26/26 | 09/16/26 | Mar-26 | 09/16/26 | $ 150.00 | $ - | $ 146.67 | $ 296.67 |
| 26447 | CF0515-25 | $ 150.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 150.00 | $ - | $ 146.67 | $ 296.67 |
| 26695 | CF0774-25 | $ 150.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 150.00 | $ - | $ 146.67 | $ 296.67 |
| 261035 | CM0029-25 | $ 152.00 | 05/26/26 | 09/20/26 | Mar-26 | 09/17/26 | $ 150.00 | $ 2.00 | $ 146.67 | $ 298.67 |
| 261107 | JP0306-25 | $ 153.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 150.00 | $ 3.00 | $ 54.48 | $ 207.48 |
| 26999 | CM0391-25 | $ 155.00 | 04/29/26 | 09/23/26 | Nov-25 | No fix. | $ 150.00 | $ 5.00 | $ 144.45 | $ 299.45 |
| 26738 | CF0031-21 | $ 156.00 | 05/26/26 | 08/13/26 | Mar-26 | 8/12/26 Post | $ 150.00 | $ 6.00 | $ 146.67 | $ 302.67 |
| 26740 | CF0283-22 | $ 157.00 | 05/13/26 | 08/13/26 | Jan-26 | 08/12/26 | $ 150.00 | $ 7.00 | $ 136.19 | $ 293.19 |
| 261101 | JP0108-21 | $ 159.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 150.00 | $ 9.00 | $ 54.48 | $ 213.48 |
| 261155 | JP0210-25 | $ 160.00 | 05/13/26 | 10/20/26 | Jan-26 | No fix. | $ 150.00 | $ 10.00 | $ 54.48 | $ 214.48 |
| 26555 | CF0297-25 | $ 165.00 | 04/29/26 | 06/15/26 | Nov-25 | | $ 165.00 | $ - | $ 144.45 | $ 309.45 |
| 261009 | CF0524-25 | $ 165.00 | 04/29/26 | 09/25/26 | Nov-25 | No fix. | $ 165.00 | $ - | $ 144.45 | $ 309.45 |
| 261152 | CF0576-25 | $ 165.00 | 04/29/26 | 10/14/26 | Nov-25 | No fix. | $ 165.00 | $ - | $ 144.45 | $ 309.45 |
| 261095 | JP0299-24 | $ 165.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 165.00 | $ - | $ 54.48 | $ 219.48 |
| 26703 | JP0108-21 | $ 165.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 165.00 | $ - | $ 58.67 | $ 223.67 |
| 26973 | CF0493-25 | $ 166.00 | 04/29/26 | 09/23/26 | Nov-25 | 09/15/26 | $ 165.00 | $ 1.00 | $ 145.45 | $ 311.45 |
| 26979 | JD0031-25 | $ 169.00 | 05/12/26 | 09/16/26 | Dec-25 | 09/16/26 | $ 165.00 | $ 4.00 | $ 56.91 | $ 225.91 |
| 26982 | CF0779-23 | $ 169.16 | 05/13/26 | 09/23/26 | Jan-26 | wDREW 2/3/26 | $ 150.00 | $ 19.16 | $ 136.19 | $ 305.35 |
| 26584 | CF0529-24 | $ 180.00 | 05/12/26 | 07/15/26 | Dec-25 | | $ 180.00 | $ - | $ 142.28 | $ 322.28 |
| 26590 | CF0525-25 | $ 183.00 | 05/12/26 | 07/18/26 | Dec-25 | | $ 180.00 | $ 3.00 | $ 142.28 | $ 325.28 |
| 26979 | JD0031-25 | $ 185.00 | 05/22/26 | 09/16/26 | Feb-26 | 09/16/26 | $ 180.00 | $ 5.00 | $ 56.08 | $ 241.08 |
| 26588 | CF0303-23 | $ 186.00 | 05/12/26 | 07/15/26 | Dec-25 | | $ 180.00 | $ 6.00 | $ 142.28 | $ 328.28 |
| 26980 | JD0037-25 | $ 201.00 | 05/13/26 | 09/16/26 | Jan-26 | No fix. | $ 195.00 | $ 6.00 | $ 54.48 | $ 255.48 |
| 26692 | CM0391-25 | $ 204.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 195.00 | $ 9.00 | $ 146.67 | $ 350.67 |
| 26616 | JP0308-25 | $ 208.00 | 05/12/26 | 07/23/26 | Dec-25 | | $ 195.00 | $ 13.00 | $ 56.91 | $ 264.91 |
| 26605 | JP0021-25 | $ 210.00 | 05/12/26 | 07/23/26 | Dec-25 | | $ 210.00 | $ - | $ 56.91 | $ 266.91 |
| 26606 | JP0083-25 | $ 210.00 | 05/12/26 | 07/23/26 | Dec-25 | | $ 210.00 | $ - | $ 56.91 | $ 266.91 |
| 261103 | JP0246-25 | $ 210.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 210.00 | $ - | $ 54.48 | $ 264.48 |
| 26641 | CF0416-22 | $ 210.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 210.00 | $ - | $ 140.20 | $ 350.20 |
| 26642 | CF0457-23 | $ 210.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 210.00 | $ - | $ 140.20 | $ 350.20 |
| 26648 | CF0724-24 | $ 210.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 210.00 | $ - | $ 140.20 | $ 350.20 |
| 26701 | JP0083-25 | $ 210.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 210.00 | $ - | $ 58.67 | $ 268.67 |
| 26589 | CF0524-25 | $ 213.00 | 05/12/26 | 07/18/26 | Dec-25 | | $ 210.00 | $ 3.00 | $ 142.28 | $ 355.28 |
| 26979 | JD0031-25 | $ 225.00 | 04/29/26 | 09/16/26 | Nov-25 | 09/16/26 | $ 225.00 | $ - | $ 57.78 | $ 282.78 |
| 26639 | CF0352-25 | $ 225.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 225.00 | $ - | $ 140.20 | $ 365.20 |
| 26982 | CF0779-23 | $ 225.00 | 05/26/26 | 09/23/26 | Feb-26 | wDREW 2/3/26 | $ 225.00 | $ - | $ 140.20 | $ 365.20 |
| 26607 | JP0133-25 | $ 228.00 | 05/12/26 | 07/23/26 | Dec-25 | | $ 225.00 | $ 3.00 | $ 56.91 | $ 284.91 |
| 26697 | CF0774-25 | $ 230.00 | 05/13/26 | 08/13/26 | Jan-26 | 08/06/26 | $ 225.00 | $ 5.00 | $ 136.19 | $ 366.19 |
| 26702 | JP0152-25 | $ 235.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 225.00 | $ 10.00 | $ 58.67 | $ 293.67 |
| 26456 | CF0613-23 | $ 240.00 | 04/10/26 | 06/04/26 | Oct-25 | | $ 240.00 | $ - | $ 156.28 | $ 396.28 |

| Control # | CASE # | AMOUNT PAID | received | date paid | Billing Month & Year | NOCAC | Atty Fees | Expenses | Paralegal Fixed Rate (Not paid) | Amt Requested |
|---|---|---|---|---|---|---|---|---|---|---|
| 26618 | JP0329-24 | $ 240.00 | 05/22/26 | 07/29/26 | Feb-26 | | $ 240.00 | $ - | $ 56.08 | $ 296.08 |
| 26782 | CF0031-21 | $ 240.00 | 05/26/26 | 08/12/26 | Feb-26 | 8/12/26 Post | $ 240.00 | $ - | $ 140.20 | $ 380.20 |
| 26693 | CF0352-25 | $ 240.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 240.00 | $ - | $ 146.67 | $ 386.67 |
| 26980 | JD0037-25 | $ 245.00 | 05/22/26 | 09/16/26 | Feb-26 | 09/16/26 | $ 240.00 | $ 5.00 | $ 56.08 | $ 301.08 |
| 26739 | CRA25-034 | $ 250.00 | 05/26/26 | 08/13/26 | Feb-26 | 08/11/26 | $ 45.00 | $ 205.00 | $ 140.20 | $ 390.20 |
| 26667 | CF0297-25 | $ 255.00 | 05/26/26 | 07/31/26 | Mar-26 | | $ 255.00 | $ - | $ 146.67 | $ 401.67 |
| 26597 | CF0744-23 | $ 256.00 | 05/12/26 | 07/18/26 | Dec-25 | wDREW 12/12/25 | $ 255.00 | $ 1.00 | $ 142.28 | $ 398.28 |
| 26685 | JP0299-24 | $ 270.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 270.00 | $ - | $ 58.67 | $ 328.67 |
| 26672 | CF0613-23 | $ 270.00 | 05/26/26 | 07/31/26 | Mar-26 | | $ 270.00 | $ - | $ 146.67 | $ 416.67 |
| 261153 | JP0308-25 | $ 276.00 | 04/29/26 | 10/14/26 | Nov-25 | No fix. | $ 255.00 | $ 21.00 | $ 57.78 | $ 333.78 |
| 26601 | CF0427-24 | $ 285.00 | 05/12/26 | 07/22/26 | Dec-25 | wDREW 12/10/25 | $ 285.00 | $ - | $ 142.28 | $ 427.28 |
| 26625 | JP0212-25 | $ 285.00 | 05/22/26 | 07/29/26 | Feb-26 | | $ 285.00 | $ - | $ 56.08 | $ 341.08 |
| 26622 | JP0279-25 | $ 285.00 | 05/22/26 | 07/29/26 | Feb-26 | | $ 285.00 | $ - | $ 56.08 | $ 341.08 |
| 26583 | CF0194-25 | $ 287.00 | 05/12/26 | 07/15/26 | Dec-25 | | $ 285.00 | $ 2.00 | $ 142.28 | $ 429.28 |
| 26614 | JP0306-25 | $ 287.00 | 05/12/26 | 07/23/26 | Dec-25 | | $ 270.00 | $ 17.00 | $ 56.91 | $ 343.91 |
| 26646 | CF0655-25 | $ 300.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 300.00 | $ - | $ 140.20 | $ 440.20 |
| 26744 | CF0925-25 | $ 301.16 | 05/12/26 | 08/13/26 | Dec-25 | 08/13/26 | $ 270.00 | $ 31.16 | $ 142.28 | $ 443.44 |
| 26633 | CF0169-25 | $ 303.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 270.00 | $ 33.00 | $ 140.20 | $ 443.20 |
| 26615 | JP0308-25 | $ 313.00 | 04/10/26 | 07/23/26 | Oct-25 | 07/23/26 | $ 240.00 | $ 73.00 | $ 62.51 | $ 375.51 |
| 26628 | JP0083-25 | $ 315.00 | 05/22/26 | 07/29/26 | Feb-26 | | $ 315.00 | $ - | $ 56.08 | $ 371.08 |
| 26744 | CF0925-25 | $ 318.00 | 05/26/26 | 08/13/26 | Mar-26 | 08/13/26 | $ 315.00 | $ 3.00 | $ 146.67 | $ 464.67 |
| 26587 | CF0416-22 | $ 322.00 | 05/12/26 | 07/15/26 | Dec-25 | | $ 315.00 | $ 7.00 | $ 142.28 | $ 464.28 |
| 26634 | CF0194-25 | $ 338.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 330.00 | $ 8.00 | $ 140.20 | $ 478.20 |
| 26591 | CF0526-25 | $ 344.00 | 05/12/26 | 07/18/26 | Dec-25 | | $ 330.00 | $ 14.00 | $ 142.28 | $ 486.28 |
| 261150 | CF0712-25 | $ 353.16 | 05/13/26 | 09/28/26 | Jan-26 | | $ 300.00 | $ 53.16 | $ 136.19 | $ 489.35 |
| 261151 | CF0793-25 | $ 355.16 | 05/12/26 | 10/15/26 | Dec-25 | wDREW 12/18/25 | $ 330.00 | $ 25.16 | $ 142.28 | $ 497.44 |
| 26649 | CF0752-25 | $ 375.00 | 05/26/26 | 07/30/26 | Jan-26 | | $ 375.00 | $ - | $ 140.20 | $ 515.20 |
| 261005 | JP0308-25 | $ 382.00 | 05/13/26 | 09/24/26 | Jan-26 | No fix. | $ 360.00 | $ 22.00 | $ 54.48 | $ 436.48 |
| 261105 | JD0071-25 | $ 388.00 | 05/13/26 | 10/07/26 | Jan-26 | No fix. | $ 360.00 | $ 28.00 | $ 54.48 | $ 442.48 |
| 26455 | CF0297-25 | $ 393.00 | 04/10/26 | 06/04/26 | Oct-25 | | $ 390.00 | $ 3.00 | $ 156.28 | $ 549.28 |
| 26982 | CF0005-26 | $ 396.16 | 05/13/26 | 09/18/26 | Jan-26 | wDREW 1/29/26 | $ 360.00 | $ 36.16 | $ 136.19 | $ 532.35 |
| 26623 | JP0259-25 | $ 411.00 | 05/22/26 | 07/29/26 | Feb-26 | | $ 405.00 | $ 6.00 | $ 56.08 | $ 467.08 |
| 26608 | JP0152-25 | $ 421.00 | 05/12/26 | 07/23/26 | Dec-25 | | $ 390.00 | $ 31.00 | $ 56.91 | $ 477.91 |
| 26610 | JP0055-25 | $ 451.00 | 05/12/26 | 07/23/26 | Dec-25 | | $ 450.00 | $ 1.00 | $ 56.91 | $ 507.91 |
| 26736 | CF0031-21 | $ 456.16 | 05/13/26 | 08/11/26 | Jan-26 | 8/12/26 Post | $ 405.00 | $ 51.16 | $ 136.19 | $ 592.35 |
| 26696 | CF0774-25 | $ 464.16 | 05/12/26 | 08/07/26 | Dec-25 | 08/07/26 | $ 435.00 | $ 29.16 | $ 142.28 | $ 606.44 |
| 26686 | CF0438-25 | $ 480.00 | 05/26/26 | 08/06/26 | Mar-26 | No fix. | $ 480.00 | $ - | $ 146.67 | $ 626.67 |
| 26612 | JP0259-25 | $ 488.00 | 05/12/26 | 07/23/26 | Dec-25 | | $ 480.00 | $ 8.00 | $ 56.91 | $ 544.91 |
| 26635 | CF0195-25 | $ 540.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 510.00 | $ 30.00 | $ 140.20 | $ 680.20 |
| 26585 | CF0297-25 | $ 549.00 | 05/12/26 | 07/15/26 | Dec-25 | | $ 540.00 | $ 9.00 | $ 142.28 | $ 691.28 |
| 26554 | CF0049-25 | $ 555.00 | 04/29/26 | 06/15/26 | Nov-25 | | $ 555.00 | $ - | $ 144.45 | $ 699.45 |
| 26602 | CF0752-25 | $ 569.00 | 05/12/26 | 07/22/26 | Dec-25 | | $ 135.00 | $ 434.00 | $ 142.28 | $ 711.28 |
| 26670 | CF0529-24 | $ 570.00 | 05/26/26 | 07/31/26 | Mar-26 | | $ 570.00 | $ - | $ 146.67 | $ 716.67 |
| 261150 | CF0796-25 | $ 625.16 | 05/12/26 | 10/13/26 | Dec-25 | wDREW 12/19/25 | $ 600.00 | $ 25.16 | $ 142.28 | $ 767.44 |
| 26984 | CF0117-26 | $ 649.16 | 05/26/26 | 08/13/26 | Mar-26 | 08/13/26 | $ 630.00 | $ 19.16 | $ 146.67 | $ 795.83 |
| 26581 | CF0049-25 | $ 690.00 | 05/12/26 | 07/15/26 | Dec-25 | | $ 690.00 | $ - | $ 142.28 | $ 832.28 |
| 26636 | CF0297-25 | $ 690.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 690.00 | $ - | $ 140.20 | $ 830.20 |
| 26690 | CF0655-25 | $ 735.00 | 05/26/26 | 08/06/26 | Mar-26 | | $ 720.00 | $ 15.00 | $ 146.67 | $ 881.67 |
| 26737 | CRA25-034 | $ 1,150.00 | 05/26/26 | 08/13/26 | Mar-26 | 08/13/26 | $ 945.00 | $ 205.00 | $ 146.67 | $ 1,296.67 |
| 26653 | CRA25-025 | $ 3,732.00 | 05/26/26 | 07/30/26 | Feb-26 | | $ 3,720.00 | $ 12.00 | $ 140.20 | $ 3,872.20 |
| | | $ 39,419.44 | | | | | $ 38,220.00 | $ 1,876.60 | $ 40,963.68 | $ 81,060.28 |

## Audre Hattori (PAP)

**From:** Audre Hattori (PAP)
**Sent:** Thursday, June 4, 2026 5:31 PM
**To:** Kristine "KBB" Borja
**Cc:** Office Manager; Jacqueline Terlaje
**Subject:** CF0416-22 MENO (KBB 1700, 1784) 2025-10 26454 - Need PARA deets.pdf
**Attachments:** CF0416-22 MENO (KBB 1700, 1784) 2025-10 26454 - Need PARA deets.pdf

Buenas,

This invoice will be submitted for professional fees at $30 and expenses at $9.

The paralegal work needs more details and a rate change to $45/ph.

*Thanks,*
*Dre*

Audre K. Hattori
Administrative Services Officer
**PRIVATE ATTORNEY PANEL for INDIGENTS**
*A Division of Public Defender Service Corporation*

Office Phone: (671) 969-2727

# REQUEST FOR PAYMENT FOR INDIGENT DEFENSE SERVICES

Private Attorney Panel For Indigents
4/20/2026
RECEIVED

**Private Attorney Panel for Indigents**

☒ Need CRT-APPT document.
☒ Need Indictment/Complaint.

support@papguam.org
(671)969-2PAP (2727)

| | |
|---|---|
| Case Number: | **CF0416-22** |
| Client Full Name: | **MENO, JAMES LEE** |
| Case Status: | **TRIAL-ACQUITTAL** |
| Type of Representation: | **2nd Degree Felony ($10,000 MAX)** |
| Court: | **SUPERIOR Court of Guam** |
| Attorney Name: | **KRISTINE B. BORJA** **#1400-026** |
| Contact Phone #: | **(671) 648-9001** |
| Date: | **April 10, 2026** |
| Billing Month and Year: | **10 October** **2025** |

Has more than one attorney been appointed to this client in this matter? **No**

A detail summary of TIME SPENT must be attached. Hours must be rounded to the nearest 1/10. In-court times must include type of hearing (e.g. "motion hearing"). Compensation for time exceeding the maximums must be approved by the Advisory Committee of the Private Attorney Panel for Indigents.

| | | | PAP OFFICE use only |
|---|---|---|---|
| Compensation Maximum allowed for this case matter… | | | |
| A. **TIME SPENT @ $150.00 per hour** | 0.20 | $ 30.00 | |
| B. **EXPENSES Total** (Summary must be attached.) | | **$ 156.28** | |
| C. **TOTAL AMOUNT for this request…** | | **$ 186.28** | |
| D. Amounts of Compensation Received/Claimed per earlier request: | | | |
| E. Balance of Compensation Maximum for this case matter… | | $ | |

**CERTIFICATION**: I certify that I have provided the services and incurred the costs described and that I have not, nor will I, accept any other payment for these services or expenses.

Attorney Signature: /s/ Jacqueline Taitano Terlaje Date: April 10, 2026

**PAP Office Use Only**
**Reviewed by - Verified by - Date:** _____
**Remarks:** _____

**Law Office of Jacqueline Taitano Terlaje, PC**
284 W Chalan Santo Papa
Hagåtña, Guam 96910
Phone No.: (671) 648-9001
Fax: (671) 648-9002
Federal Tax ID:
Statement as of: 10/31/2025
Statement No: 1700

**Superior Court of Guam**
**Court Appointed Matters**
**120 W. O'Brien Dr.,**
**Hagatna, GU 96910**

1400-026: People vs. James L. Meno - CF0416-22
Meno, James Lee

| **Professional Fees** | | | Hours | Rate | Amount |
|---|---|---|---|---|---|
| 10/01/2025 | KBB | Received and reviewed Commitment Order with auto-release for Client. | 0.10 | 150.00 | 15.00 |
| 10/21/2025 | KBB | Received and reviewed 10th Violation Report and Petition for Summons. | 0.10 | 150.00 | 15.00 |
| | | | | Sub-total Fees: | $30.00 |

**Previously billed in KBB-1641**

**Rate Summary**

| | | |
|---|---|---|
| | 0.20 hours at $150.00/hr | 30.00 |
| Total hours: | 0.20 | |

| **Expenses** | | Units | Price | Amount |
|---|---|---|---|---|
| | Black & White Photocopies | 9.00 | 1.00 | 9.00 |
| | | | Sub-total Expenses: | $9.00 |

| | |
|---|---|
| Total Current Billing: | $39.00 |
| Previous Balance Due: | $622.00 |
| Total Payments: | $0.00 |
| **Total Now Due:** | **$661.00** |

**Law Office of Jacqueline Taitano Terlaje, PC**
284 W Chalan Santo Papa
Hagåtña, Guam 96910
Phone No.: (671) 648-9001
Fax: (671) 648-9002
Federal Tax ID:
Statement as of: 10/31/2025
Statement No: 1784

Need paralegal work details.
Paralegal rate is $45/hr.

**Superior Court of Guam**
**Court Appointed Matters**
**120 W. O'Brien Dr.,**
**Hagatna, GU 96910**

1400-026: People vs. James L. Meno - CF0416-22
Meno, James Lee

| **Expenses** | | Units | Price | Amount |
|---|---|---|---|---|
| 10/31/2025 | Court Appointment - Paralegal -2, Monthly Paralegal Fee. | 1.00 | 93.77 | 93.77 |
| 10/31/2025 | Court Appointment - Paralegal -1, Monthly Paralegal Fee. | 1.00 | 62.51 | 62.51 |
| | | | Sub-total Expenses: | $156.28 |

| | |
|---|---|
| Total Current Billing: | $156.28 |
| Previous Balance Due: | $661.00 |
| Total Payments: | $0.00 |
| **Total Now Due:** | **$817.28** |

| 1400 (CRIMINAL) ONLY | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **Expenses** | **Date** | **Hours** | **Rate** | **Reinbursement** | **Quantity Apportionment** | **Balance** | | **Matter ID** | **Reinbursement** |
| Paralegal I | 10/25 | 173.33 | $ 22.00 | $ 3,813.26 | 61 | $ 62.51 | | ex. 1400-001 | $ 62.51 |
| | This is moderately complex paralegal work involved in performing several distinct but related, functions such as research, compilation and annotation of codes, laws, opinoins and court reports; drafting of simple pleadings, conducting interviews of witnesses and/or clients; managing a case system for one or more types of legal specialties required as sessential support to attorneys in providing legal services. | | | | | | | | |
| Paralegal II | 10/25 | 173.33 | $ 33.00 | $ 5,719.89 | 61 | $ 93.77 | | | $ 93.77 |
| | This is complex paralegal work involved in performing several distinct but related, functions such as research, compilation and annotation of codes, laws, opinoins and court reports; drafting of simple pleadings, conducting interviews of witnesses and/or clients; managing a case system for one or more types of legal specialties required as sessential support to attorneys in providing legal services. | | | | | | | | |
| | | | | | | | | Total: | $ 156.28 |

Need paralegal work details. Paralegal rate is $45/hr.

Private Attorney Panel
For Indigents

2/27/2026

RECEIVED

LAW OFFICE OF JACQUELINE TAITANO TERLAJE, P.C. 671-648-9001
RECEIVED
16 Jun 25
3:04pm
J.C
EM

FILED
CLERK OF COURT
2025 JUN 16 AM 10:41
SUPERIOR COURT
OF GUAM

**In the Superior Court of Guam**

**Hagåtña, Guam**

**The People of Guam**

**vs.**

**James Lee Meno**

**Defendant.**

**Criminal Case No. CF0416-22**

**Notice of Court Appointed Counsel**

To: **KRISTINE B. BORJA, ESQ.**

You are hereby notified that you have been appointed by the court to represent the above named defendant in the above-entitled case.

Said Defendant is presently on:

[ ] Confined Pending posting of Cash Bond of $_____
[ ] Confined on a Warrant $_____
[ XX ] Released Unsecured/PR Bond of $3,000.00 with conditions including electronic monitoring.
[ ] Released on Cash bond $_____ with conditions.
[ ] Released on Surety Bond of $_____ with conditions.
[ ] Released on Own Recognizance

Next Court appearance date: July 28, 2025 at 9:30 a.m.

Janice M. Camacho-Perez
Clerk of Court
Superior Court of Guam

Date 6/10/2025

By: Rosaline Salas Yellowhorse,
Courtroom/Chamber Clerk

cc: Attorney General

**ATTACHMENT:** Indictment

Private Attorney Panel
For Indigents

2/27/2026

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FILED
SUPERIOR COURT
OF GUAM

2022 JUN 16 PM 12:42

CLERK OF COURT

BY:

Office of the Attorney General
Leevin Taitano Camacho
Attorney General of Guam
Prosecution Division
590 S. Marine Corps Drive, Ste. 901 (mailing)
Ste 801 (physical)
Tamuning, Guam 96913 • USA
(671) 475-3406 • (671) 477-3390 (Fax)
www.oagguam.org

Attorneys for the People of Guam

LAW OFFICE OF JACQUELINE TAITANO TERLAJE, P.C. 671-648-9001
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13 Aug 25
4:47pm
J.C
EM

# IN THE SUPERIOR COURT OF GUAM
# HAGÅTÑA, GUAM

| | | |
|---|---|---|
| PEOPLE OF GUAM, | ) | S.C. Criminal Case No.: CF 0416-22 |
| | ) | GPD Police Report No.: 22-15574 |
| vs. | ) | Charges: |
| JAMES LEE MENO, | ) 1) | **BURGLARY** |
| DOB: 12/31/1979 | ) | (As a Second Degree Felony) |
| | ) 2) | **THEFT** |
| Defendant. | ) | (As a Third Degree Felony) |

## MAGISTRATE'S COMPLAINT

The Attorney General of Guam hereby accuses **JAMES LEE MENO** of certain crimes committed as follows:

## FIRST CHARGE

On or about the period between June 8, 2022 and June 11, 2022, *inclusive*, in Guam, **JAMES LEE MENO** did commit the offense of ***Burglary (As a Second Degree Felony)***, in that he did enter or surreptitiously remain in any habitable property, building, or a separately secured or occupied portion thereof of ***Kamuela Walter Rhoads and Isabella Vercio***, with intent to commit the crime



ORIGINAL

of *theft* therein, at a time when the premises were neither open to the public nor the Defendant licensed or privileged to so enter in, in violation of 9 GCA § 37.20(a) and (b), as amended.

**SECOND CHARGE**

On or about the period between June 8, 2022 and June 11, 2022, *inclusive*, in Guam, **JAMES LEE MENO** did commit the offense of ***Theft (As a 3rd Degree Felony)***, in that he did unlawfully take, obtain or exercise unlawful control over the movable property of ***Kamuela Walter Rhoads and Isabella Vercio***, with the intent to deprive ***Kamuela Walter Rhoads and Isabella Vercio*** thereof, the amount involved being less than $1,500.00, but exceeding $500.00, in violation of 9 GCA §§ 43.20(b) and 43.30(a), as amended.

Dated this day, Thursday, June 16, 2022.

**OFFICE OF THE ATTORNEY GENERAL**
LEEVIN TAITANO CAMACHO, Attorney General

**KATHERINE NEPTON**
Assistant Attorney General, Prosecution Division

**IN THE SUPERIOR COURT OF GUAM**

**DECLARATION**

COMES NOW, KATHERINE M. NEPTON, a duly appointed Assistant Attorney General, and aver, upon information and belief, that the foregoing is true. I have reviewed Guam Police Department (GPD) Report No. 22-15574 submitted by GPD Officer Leon Guerrero, and others, which sets forth that the following events occurred on Guam.

On or about June 11, 2022, at about 3:10pm, GPD received a call regarding a burglary to a residence which included multiple firearms in Tamuning, Guam. Officer Leon Guerrero observed the home to have been rummaged through. Officer Leon Guerrero met with Kamuela Walter Rhoads and Isabella Vercio. Kamuela described that he was last at his residence on June 8, 2022 around 6:20pm, and there was no sign of burglary. Kamuela reported that the items taken include five weapons: a Smith & Wesson, a Savage Arms, an Aero Precision Freedom, a Glock, and a Sig Sauer. Kamuela also describes missing ammunition, a 65" TV, an iPhone, a play station 4, a Sony sound system, clothing, a passport, and a social security card.

On or about June 12, 2022, at about 4:45pm, GPD received a call of additional information. Officer Leon Guerrero met with Kamuela who reported that a TV, which was in a closet, had been moved. Kamuela described that they did not feel safe at the home and had been staying elsewhere. Kamuela reported that one of the neighbors has a grudge against him.

GPD spoke with various residents of that neighbor's home and were told that **JAMES LEE MENO** (Defendant) knew about the burglary. Defendant first described not knowing anything about any burglary. Defendant then apologized for not being honest and admitted to entering the apartment in order to carrying a television out of the apartment. Defendant described various items taken from the apartment. Defendant admitted that he ransacked the apartment on two separate days.

Based on the forgoing, there is probable cause to charge **James Lee Meno** with:

- One count of BURGLARY (as a Second-Degree Felony) in violation of Title 9 G.C.A. §37.20(a) and (b); AND
- One count of THEFT (as a Third-Degree Felony) in violation of Title 9 G.C.A. §43.20(b) and 43.30(a).

I declare under penalty of perjury that the foregoing is true and correct.
Executed this 16th day of June, 2022.

KATHERINE NEPTON

# Agenda Item VI-B-1
# New Business

# Appeal Regarding Unpaid Flat Rate Paralegal Fees

# Determination by the PDSC Board of Trustees on the Following:

# Are Flat Rate Fees Authorized Under Guam Law and PDSC SOP regarding the Private Attorney Panel?

# Agenda Item VI-B-2
# New Business

# Appeal Regarding Unpaid Flat Rate Paralegal Fees

# Determination by the PDSC Board of Trustees on the Following:

# When does the 60-Day Period for the Executive Director to Take Action on a Voucher Begin?