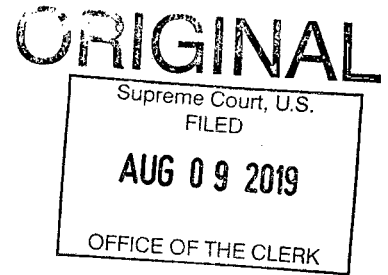


No. 19-6438

IN THE
SUPREME COURT OF THE UNITED STATES



Jose Luis Tapia Fierro — PETITIONER
(Your Name)

VS.

William Barr, et., al. — RESPONDENT(S)

MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS*

The petitioner asks leave to file the attached petition for a writ of certiorari without prepayment of costs and to proceed *in forma pauperis*.

Please check the appropriate boxes:

☒ Petitioner has previously been granted leave to proceed *in forma pauperis* in the following court(s):

United States Court of Appeals for the Ninth Circuit*
United States District Court for the District of Arizona.

☐ Petitioner has **not** previously been granted leave to proceed *in forma pauperis* in any other court.

☐ Petitioner's affidavit or declaration in support of this motion is attached hereto.

☐ Petitioner's affidavit or declaration is **not** attached because the court below appointed counsel in the current proceeding, and:

☐ The appointment was made under the following provision of law: _____, or

☐ a copy of the order of appointment is appended.

* A copy of the ninth circuit court granting leave to proceed IFP is attached hereto.

Jose Luis Tapia Fierro
(Signature)

**AFFIDAVIT OR DECLARATION
IN SUPPORT OF MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS***

I, Jose Luis Tapia Fierro, am the petitioner in the above-entitled case. In support of my motion to proceed *in forma pauperis*, I state that because of my poverty I am unable to pay the costs of this case or to give security therefor; and I believe I am entitled to redress.

1. For both you and your spouse estimate the average amount of money received from each of the following sources during the past 12 months. Adjust any amount that was received weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate. Use gross amounts, that is, amounts before any deductions for taxes or otherwise.

Income source	Average monthly amount during the past 12 months		Amount expected next month	
	You	Spouse	You	Spouse
Employment	\$ <u>0</u>	\$ <u>1,600.00</u> \$ 450.00	\$ <u>0</u>	\$ <u>unk</u>
Self-employment	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Income from real property (such as rental income)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Interest and dividends	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Gifts	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Alimony	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Child Support	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Disability (such as social security, insurance payments)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Unemployment payments	\$ <u>0</u>	\$ <u>800.00</u>	\$ <u>0</u>	\$ <u>0</u>
Public-assistance (such as welfare)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Other (specify): _____	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Total monthly income:	\$ <u>0</u>	\$ <u>unk</u>	\$ <u>0</u>	\$ <u>unk</u>

2. List your employment history for the past two years, most recent first. (Gross monthly pay is before taxes or other deductions.)

Employer	Address	Dates of Employment	Gross monthly pay
none	N/A	N/A	\$ 0
			\$
			\$

3. List your spouse's employment history for the past two years, most recent employer first. (Gross monthly pay is before taxes or other deductions.)

Employer	Address	Dates of Employment	Gross monthly pay
Rainco Enterprises	320 Airport Blvd. Salinas, CA 93905	December through March of each year.	\$ 1,600.00
			\$
			\$

4. How much cash do you and your spouse have? \$ 0
Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Type of account (e.g., checking or savings)	Amount you have	Amount your spouse has
N/A	\$	\$
	\$	\$
	\$	\$

5. List the assets, and their values, which you own or your spouse owns. Do not list clothing and ordinary household furnishings.

<input type="checkbox"/> Home N/A (None) Value _____	<input type="checkbox"/> Other real estate N/A Value _____
<input type="checkbox"/> Motor Vehicle #1 None Year, make & model _____ Value _____	<input type="checkbox"/> Motor Vehicle #2 None Year, make & model _____ Value _____
<input type="checkbox"/> Other assets N/A Description _____ Value _____	

6. State every person, business, or organization owing you or your spouse money, and the amount owed.

Person owing you or your spouse money	Amount owed to you	Amount owed to your spouse
N/A	\$ 0	\$ 0
	\$	\$
	\$	\$

7. State the persons who rely on you or your spouse for support. For minor children, list initials instead of names (e.g. "J.S." instead of "John Smith").

Name	Relationship	Age
J.A.S.P.	Step Son	11 years

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, or annually to show the monthly rate.

	You	Your spouse
Rent or home-mortgage payment (include lot rented for mobile home)	\$ 0	\$ 300.00
Are real estate taxes included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ 0	\$ 120.00
Home maintenance (repairs and upkeep)	\$ 0	\$ N/A
Food	\$ 0	\$ 100.00
Clothing	\$ 0	\$ N/A
Laundry and dry-cleaning	\$ 0	\$ 50.00
Medical and dental expenses	\$ 0	\$ 07K

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>0</u>	\$ <u>N/A</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>0</u>	\$ <u>0</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>0</u>	\$ <u>0</u>
Life	\$ <u>0</u>	\$ <u>0</u>
Health	\$ <u>0</u>	\$ <u>0</u>
Motor Vehicle	\$ <u>0</u>	\$ <u>0</u>
Other: _____	\$ <u>N/A</u>	\$ <u>N/A</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>none</u>	\$ <u>0</u>	\$ <u>unk</u>
Installment payments		
Motor Vehicle	\$ <u>0</u>	\$ <u>0</u>
Credit card(s)	\$ <u>0</u>	\$ <u>0</u>
Department store(s)	\$ <u>0</u>	\$ <u>0</u>
Other: <u>none</u>	\$ <u>0</u>	\$ <u>0</u>
Alimony, maintenance, and support paid to others	\$ <u>0</u>	\$ <u>0</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>0</u>	\$ <u>0</u>
Other (specify): <u>none</u>	\$ <u>0</u>	\$ <u>0</u>
Total monthly expenses:	\$ <u>0</u>	\$ <u>570 or more in average</u>

9. Do you expect any major changes to your monthly income or expenses or in your assets or liabilities during the next 12 months?

☐ Yes

☒ No

If yes, describe on an attached sheet.

10. Have you paid – or will you be paying – an attorney any money for services in connection with this case, including the completion of this form? ☐ Yes ☒ No

If yes, how much? _____

If yes, state the attorney's name, address, and telephone number:

11. Have you paid—or will you be paying—anyone other than an attorney (such as a paralegal or a typist) any money for services in connection with this case, including the completion of this form?

☐ Yes

☒ No

If yes, how much? _____

If yes, state the person's name, address, and telephone number:

12. Provide any other information that will help explain why you cannot pay the costs of this case.

I am incarcerated at the Arizona Department of Corrections for the past 30 months and [I] do not have a job and/or any type of income source from family members. See The "Certified Statement of Account" attached hereto.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: October 4, , 20 19

Josefina Ferro
(Signature)

UNITED STATES COURT OF APPEALS
FOR THE NINTH CIRCUIT

FILED

AUG 16 2018

MOLLY C. DWYER, CLERK
U.S. COURT OF APPEALS

JOSE LUIS TAPIA-FIERRO,

Plaintiff - Appellant,

v.

JEFFERSON B. SESSIONS III,
Attorney General and KIRSTJEN
NIELSEN, Secretary of the United
States Department of Homeland
Security,

Defendants - Appellees.

No. 18-16543

D.C. No. 2:17-cv-04005-JAT-ESW
U.S. District Court for Arizona,
Phoenix

ORDER

A review of the district court docket reflects that appellant was permitted to proceed in forma pauperis in the district court, and that such permission has not been revoked to date. Consequently, appellant's forma pauperis status continues in this court. *See* Fed. R. App. P. 24(a). Pursuant to 28 U.S.C. § 1915(b)(1) and (2), however, appellant must pay the full amount of the filing and docketing fees for this appeal when funds are available in appellant's account. Appellant is not responsible for payment when the funds in appellant's prison trust account total

less than \$10, but payments must resume when additional deposits are made or funds are otherwise available.

Consequently, within 21 days after the filing date of this order, appellant shall complete and file with this court the enclosed authorization form, which directs the prison officials at appellant's institution to assess, collect, and forward to the court the \$505 filing and docketing fees for this appeal on a monthly basis whenever funds exist in appellant's trust fund account. These fees will continue to be collected regardless of the date or manner of disposition of this appeal. *See* 28 U.S.C. § 1915(b)(2) and (e)(2).

If appellant fails to comply with this order, the appeal may be dismissed by the Clerk. *See* 9th Cir. R. 42-1.

FOR THE COURT:

MOLLY C. DWYER
CLERK OF COURT

By: Cyntharee K. Powells
Deputy Clerk
Ninth Circuit Rule 27-7

**ARIZONA DEPARTMENT OF CORRECTIONS
INMATE TRUST ACCOUNTS OFFICE**

CERTIFIED STATEMENT OF ACCOUNT

TAPIA, JOSE

328998

As of **August 29, 2019**, the above named inmate had a spendable and retention amount balance of **\$0.00** in his/her trust account. During the past six months, the inmate's average monthly spendable/retention balance was **\$0.00** and the average monthly deposit to the inmate's account during this time was **\$0.00**

Account statements for the previous six months are as follows:

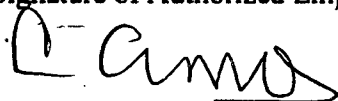
	Spendable Amount	Total Deposits
1ST MONTH	\$0.00	\$0.00
2ND MONTH	\$0.00	\$0.00
3RD MONTH	\$0.00	\$0.00
4TH MONTH	\$0.00	\$0.00
5TH MONTH	\$0.00	\$0.00
6TH MONTH	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00
AVERAGE	\$0.00	\$0.00



Signature of Authorized Employee

September 03, 2019

August 29, 2019



ASPC- **FLORENCE**

Per Department Order 905-T

Service charge of \$.25 per page for

6 pages: **\$1.50** due.

INMATE NAME: TAPIA, JOSE
 ADC # # 328998
 ASPC: FLORENCE
 DATE: August 29, 2019

SPEND/RETENTION: 0.00

BALANCES	
1st Month	0.00
2nd Month	0.00
3rd Month	0.00
4th Month	0.00
5th Month	0.00
6th Month	0.00
Total	\$0.00
	0.00
	6
Average	\$0.00

DEPOSITS	
1st Month	0.00
2nd Month	0.00
3rd Month	0.00
4th Month	0.00
5th Month	0.00
6th Month	0.00
Total	\$0.00
	0.00
	6
Average	\$0.00

SP/RETN	
1st Month	Spend 0.00
	Retention 0.00
	Sub-total 0.00
2nd Month	Spend 0.00
	Retention 0.00
	Sub-total 0.00
3rd Month	Spend 0.00
	Retention 0.00
	Sub-total 0.00
4th Month	Spend 0.00
	Retention 0.00
	Sub-total 0.00
5th Month	Spend 0.00
	Retention 0.00
	Sub-total 0.00
6th Month	Spend 0.00
	Retention 0.00
	Sub-total 0.00
Total	\$0.00
	0.00
	6
Average	\$0.00

02/28/2019
18:06:11
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ARIZONA DEPARTMENT OF CORRECTIONS
INMATE STATEMENT OF ACCOUNT
A58-ASPC-F CENTRAL UNIT

PAGE 1

NAME: TAPIA, JOSE
NUMBER: 328998F
STATUS: HOLD

BEGINNING BALANCE 02/01/2019:
TOTAL DEPOSITS:
TOTAL WITHDRAWALS:
ENDING/CURRENT BALANCE 02/28/2019:

31.60
0.00
0.00
31.60

PENDING CHECKS: 0.00

ENCUMBERED AMT.: 31.60

POST DATE	BATCH NO.	ITEM NO.	RECEIPT DATE	TRANSACTION TYPE	REFERENCE	REMITTER	AMOUNT OF DEPOSIT	AMOUNT OF WITHDRAWAL	REMAINING BALANCE
***** SUSPENSE ACCOUNT DETAIL BELOW THIS LINE *****									
08/08/2018	M84289	0002	08/08/2018	POSTAGE - LEGAL	BF	LEGAL POSTAGE 8.7.18	0.47	0.47	
08/17/2018	M84330	0001	08/17/2018	POSTAGE - LEGAL	CM	LEGAL POSTAGE	0.47	0.47	
08/30/2018	M84377	0002	08/30/2018	POSTAGE - LEGAL	BF	LEGAL MAIL 8.30.18	0.47	0.47	
09/04/2018	M84251	0007	09/04/2018	POSTAGE - LEGAL	BF	LEGAL MAIL 9.4.18	0.47	0.47	
09/17/2018	M84295	0003	09/17/2018	COPIES - LEGAL	TA	LEGAL COPIES	16.20	16.20	
09/21/2018	M84316	0001	09/21/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 9.21.18	14.84	14.84	
09/26/2018	M80266	0016	09/26/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 9.26.18	0.47	0.47	
11/20/2018	M80308	0013	11/20/2018	HEALTH PERVISIT	TA	MEDICAL 11.15.18	4.00	4.00	
11/27/2018	M80322	0008	11/27/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 11.27.18	0.47	0.47	

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ARIZONA DEPARTMENT OF CORRECTIONS
INMATE STATEMENT OF ACCOUNT
A58-ASPC-F CENTRAL UNIT

NAME: TAPIA, JOSE
NUMBER: 328998F
STATUS: HOID

BEGINNING BALANCE 03/01/2019:
TOTAL DEPOSITS:
TOTAL WITHDRAWALS:
ENDING/CURRENT BALANCE 03/29/2019:

31.60
0.00
0.00
31.60

PENDING CHECKS: 0.00
HOLD AMOUNTS: 40.46
RETENTION FUND: 0.00
DISCHARGE DEP: 0.00
SPENDABLE AMT.: 0.00

ENCUMBERED AMT.: 31.60

POST DATE	BATCH NO.	ITEM NO.	RECEIPT DATE	TRANSACTION TYPE	REFERENCE	REMITTER	AMOUNT OF DEPOSIT	AMOUNT OF WITHDRAWAL	REMAINING BALANCE
***** SUSPENSE ACCOUNT DETAIL BELOW THIS LINE *****									
08/08/2018	M84289	0002	08/08/2018	POSTAGE - LEGAL	BF	LEGAL POSTAGE 8.7.18		0.47	
08/17/2018	M84330	0001	08/17/2018	POSTAGE - LEGAL	CW	LEGAL POSTAGE		0.47	
08/30/2018	M84377	0002	08/30/2018	POSTAGE - LEGAL	BF	LEGAL MAIL 8.30.18		0.47	
09/04/2018	M84251	0007	09/04/2018	POSTAGE - LEGAL	BF	LEGAL MAIL 9.4.18		0.47	
09/17/2018	M84295	0003	09/17/2018	COPIES - LEGAL	TA	LEGAL COPIES		16.20	
09/21/2018	M84316	0001	09/21/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 9.21.18		14.84	
09/26/2018	M80266	0016	09/26/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 9.26.18		0.47	
11/20/2018	M80308	0013	11/20/2018	HEALTH PERVISIT	TA	MEDICAL 11.15.18		4.00	
11/27/2018	M80322	0008	11/27/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 11.27.18		0.47	
03/20/2019	A01293	0005	03/20/2019	COPIES - LEGAL	AAR8	02/04/19 26 @ .10 EA		2.60	

04/30/2019
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ARIZONA DEPARTMENT OF CORRECTIONS
INMATE STATEMENT OF ACCOUNT
A58-ASPC-F CENTRAL UNIT

NAME: TAPIA, JOSE
NUMBER: 328998F
STATUS: HOLD

BEGINNING BALANCE 04/01/2019:
TOTAL DEPOSITS:
TOTAL WITHDRAWALS:
ENDING/CURRENT BALANCE 04/30/2019:

31.60
0.00
0.00
31.60

PENDING CHECKS: 0.00
HOLD AMOUNTS: 46.46
RETENTION FUND: 0.00
DISCHARGE DEP: 0.00
SPENDABLE AMT.: 0.00

ENCUMBERED AMT.: 31.60

POST DATE	BATCH NO.	ITEM NO.	RECEIPT DATE	TRANSACTION TYPE	REFERENCE	REMITTER	AMOUNT OF DEPOSIT	AMOUNT OF WITHDRAWAL	REMAINING BALANCE
***** SUSPENSE ACCOUNT DETAIL BELOW THIS LINE *****									
08/08/2018	M84289	0002	08/08/2018	POSTAGE - LEGAL	BF	LEGAL POSTAGE 8.7.18	0.47	0.47	
08/17/2018	M84330	0001	08/17/2018	POSTAGE - LEGAL	CW	LEGAL POSTAGE	0.47	0.47	
08/30/2018	M84377	0002	08/30/2018	POSTAGE - LEGAL	BF	LEGAL MAIL 8.30.18	0.47	0.47	
09/04/2018	M84251	0007	09/04/2018	POSTAGE - LEGAL	BF	LEGAL MAIL 9.4.18	0.47	0.47	
09/17/2018	M84295	0003	09/17/2018	COPIES - LEGAL	TA	LEGAL COPIES	16.20	16.20	
09/21/2018	M84316	0001	09/21/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 9.21.18	0.47	0.47	
09/26/2018	M80266	0016	09/26/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 9.26.18	0.47	0.47	
11/20/2018	M80308	0013	11/20/2018	HEALTH PERVISIT	TA	MEDICAL 11.15.18	4.00	4.00	
11/27/2018	M80322	0008	11/27/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 11.27.18	0.47	0.47	
03/20/2019	A01293	0005	03/20/2019	COPIES - LEGAL	AAR8	02/04/19 26 @ .10 EA	2.60	2.60	
04/05/2019	A01268	0004	04/05/2019	COPIES - LEGAL	AAR8	03/29/19 60 @ .10 EA	6.00	6.00	

05/31/2019
18:07:24
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BK085

ARIZONA DEPARTMENT OF CORRECTIONS
INMATE STATEMENT OF ACCOUNT
A58-ASPC-F CENTRAL UNIT

NAME: TAPIA, JOSE
NUMBER: 328998F
STATUS: HOLD

BEGINNING BALANCE 05/01/2019: 31.60
TOTAL DEPOSITS: 0.00
TOTAL WITHDRAWALS: 18.08
ENDING/CURRENT BALANCE 05/31/2019: 13.52

PENDING CHECKS: 0.00
HOLD AMOUNTS: 39.58
RETENTION FUND: 0.00
DISCHARGE DEP: 0.00
SPENDABLE AMT.: 0.00

ENCUMBERED AMT.: 13.52

POST DATE	BATCH NO.	ITEM NO.	RECEIPT DATE	TRANSACTION TYPE	REFERENCE	REMITTER	AMOUNT OF DEPOSIT	AMOUNT OF WITHDRAWAL	REMAINING BALANCE
05/16/2019	M84800	0005	09/17/2018	COPIES - LEGAL	COMCHK	LEGAL COPIES	16.20	15.40	
05/16/2019	M84800	0001	08/08/2018	POSTAGE - LEGAL	COMCHK	LEGAL POSTAGE 8.7.18	0.47	14.93	
05/16/2019	M84800	0002	08/17/2018	POSTAGE - LEGAL	COMCHK	LEGAL POSTAGE	0.47	14.46	
05/16/2019	M84800	0003	08/30/2018	POSTAGE - LEGAL	COMCHK	LEGAL MAIL 8.30.18	0.47	13.99	
05/16/2019	M84800	0004	09/04/2018	POSTAGE - LEGAL	COMCHK	LEGAL MAIL 9.4.18	0.47	13.52	
***** SUSPENSE ACCOUNT DETAIL BELOW THIS LINE *****									
09/21/2018	M84316	0001	09/21/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 9.21.18	14.84	0.47	
09/26/2018	M80266	0016	09/26/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 9.26.18	0.47	4.00	
11/20/2018	M80308	0013	11/20/2018	HEALTH PERVISIT	TA	MEDICAL 11.15.18	0.47	2.60	
11/27/2018	M80322	0008	11/27/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 11.27.18	0.47	6.00	
03/20/2019	A01293	0005	03/20/2019	COPIES - LEGAL	AAR8	02/04/19 26 @ .10 EA	2.60	5.70	
04/05/2019	A01268	0004	04/05/2019	COPIES - LEGAL	AAR8	03/29/19 60 @ .10 EA	6.00	4.00	
05/02/2019	A01258	0003	05/02/2019	COPIES - LEGAL	AAR8	04/18/19 57 @ .10 EA	5.70	1.50	
05/15/2019	A03292	0001	05/15/2019	HEALTH PERVISIT	051419	NURSING 05/10/19	4.00		
05/24/2019	A01312	0001	05/24/2019	COPIES - LEGAL	AAR8	CERTIFIED COPIES	1.50		

06/28/2019
18:06:51
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ARIZONA DEPARTMENT OF CORRECTIONS
INMATE STATEMENT OF ACCOUNT
A58-ASPC-F CENTRAL UNIT

NAME: TAPIA, JOSE
NUMBER: 328998F
STATUS: HOLD

BEGINNING BALANCE 06/01/2019:
TOTAL DEPOSITS:
TOTAL WITHDRAWALS:
ENDING/CURRENT BALANCE 06/28/2019:

13.52
0.00
0.00
13.52

PENDING CHECKS: 0.00
HOLD AMOUNTS: 39.58
RETENTION FUND: 0.00
DISCHARGE DEP: 0.00
SPENDABLE AMT.: 0.00

ENCUMBERED AMT.: 13.52

POST DATE	BATCH NO.	ITEM NO.	RECEIPT DATE	TRANSACTION TYPE	REFERENCE	REMITTER	AMOUNT OF DEPOSIT	AMOUNT OF WITHDRAWAL	REMAINING BALANCE
***** SUSPENSE ACCOUNT DETAIL BELOW THIS LINE *****									
09/21/2018	M84316	0001	09/21/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 9.21.18	14.84	0.47	
09/26/2018	M80266	0016	09/26/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 9.26.18	0.47	4.00	
11/20/2018	M80308	0013	11/20/2018	HEALTH PERVISIT	TA	MEDICAL 11.15.18	0.47	2.60	
11/27/2018	M80322	0008	11/27/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 11.27.18	0.47	6.00	
03/20/2019	A01293	0005	03/20/2019	COPIES - LEGAL	AAR8	02/04/19 26 @ .10 EA	2.60	5.70	
04/05/2019	A01268	0004	04/05/2019	COPIES - LEGAL	AAR8	03/29/19 60 @ .10 EA	6.00	4.00	
05/02/2019	A01258	0003	05/02/2019	COPIES - LEGAL	AAR8	04/18/19 57 @ .10 EA	5.70	1.50	
05/15/2019	A03292	0001	05/15/2019	HEALTH PERVISIT	051419	NURSING 05/10/19	4.00		
05/24/2019	A01312	0001	05/24/2019	COPIES - LEGAL	AAR8	CERTIFIED COPIES	1.50		

07/31/2019
18:09:37
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ARIZONA DEPARTMENT OF CORRECTIONS
INMATE STATEMENT OF ACCOUNT
A58-ASPC-F CENTRAL UNIT

NAME: TAPIA, JOSE
NUMBER: 328998F
STATUS: HOLD

BEGINNING BALANCE 07/01/2019: 13.52
TOTAL DEPOSITS: 0.00
TOTAL WITHDRAWALS: 0.00
ENDING/CURRENT BALANCE 07/31/2019: 13.52

PENDING CHECKS: 0.00
HOLD AMOUNTS: 42.38
REPAYMENT FUND: 0.00
DISCHARGE DEP: 0.00
SPENDABLE AMT.: 0.00


ENCUMBERED AMT.: 13.52

POST DATE	BATCH NO.	ITEM NO.	RECEIPT DATE	TRANSACTION TYPE	REFERENCE	REMITTER	AMOUNT OF DEPOSIT	AMOUNT OF WITHDRAWAL	REMAINING BALANCE
***** SUSPENSE ACCOUNT DETAIL BELOW THIS LINE *****									
09/21/2018	M84316	0001	09/21/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 9.21.18	14.84	0.47	
09/26/2018	M80266	0016	09/26/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 9.26.18	0.47	4.00	
11/20/2018	M80308	0013	11/20/2018	HEALTH PERVISIT	TA	MEDICAL 11.15.18	0.47	2.60	
11/27/2018	M80322	0008	11/27/2018	POSTAGE - LEGAL	TA	LEGAL MAIL 11.27.18	0.47	6.00	
03/20/2019	A01293	0005	03/20/2019	COPIES - LEGAL	AAR8	02/04/19 26 @ .10 EA	2.60	5.70	
04/05/2019	A01268	0004	04/05/2019	COPIES - LEGAL	AAR8	03/29/19 60 @ .10 EA	6.00	4.00	
05/02/2019	A01258	0003	05/02/2019	COPIES - LEGAL	AAR8	04/18/19 57 @ .10 EA	5.70	1.50	
05/15/2019	A03292	0001	05/15/2019	HEALTH PERVISIT	AAR8	NURSING 05/10/19	4.00	2.80	
05/24/2019	A01312	0001	05/24/2019	COPIES - LEGAL	AAR8	CERTIFIED COPIES	1.50		
07/24/2019	A01319	0001	07/24/2019	POSTAGE - LEGAL	AAR8	07/24/19 LEGAL MAIL	2.80		

ARIZONA DEPARTMENT OF CORRECTIONS
MEMORANDUM

DATE: August 29, 2019

TO: Christine Amos, Inmate Trust Acct. Supervisor, FLORENCE

FROM: Linda Finchum, F.S.U.S., Central Office Inmate Trust Accounts 

SUBJECT: Certified Statement of Account for Inmate TAPIA, JOSE

328998

In accordance with Department Order 905-T *Inmate Federal Filings*, Central Office Inmate Trust Accounts has prepared, scanned and emailed a Certified Statement of Account DIRECTLY to the institution ITA Supervisor.

The ITA Supervisor will need to sign the statement and then make a copy for your file and forward the original to the inmate.

The service charge is noted at the bottom of the statement. Please collect the service charge from the inmate using deduction code 38. Type "certified copies" in the remitter field. Place a hold on the inmate's account if the inmate has insufficient funds.

RECEIVED BY:

DATE RECEIVED: