

No. _____

ORIGINAL

IN THE
SUPREME COURT OF THE UNITED STATES

CHAYCE AARON ANDERSON PETITIONER
(Your Name)

VS.

PEOPLE OF THE STATE OF COLORADO RESPONDENT(S)
PHILIP J. WEISER, et al.
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):

Larimer County - 2015 CR 1466, 2016 CR 380, CO Court of Appeals 17CA469, 1BCA334, CO Supreme Court 19SC627, & 2015 CR 1466 35(CC) Collateral (State)

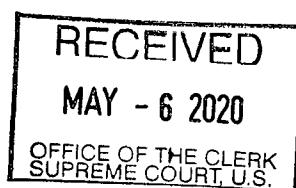
Petitioner has **not** previously been granted leave to proceed *in forma pauperis* in any other court.

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.




04/25/20
(Signature)

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

I, CHAYCE AARON ANDERSON, 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		
Employment	<i>Last Month 8.60 You 2nd Month 10.88 3rd Month 9.70 4th Month 10.00</i>	\$0.00	\$10.00	\$0.00
Self-employment	\$0.00	\$0.00	\$0.00	\$0.00
Income from real property (such as rental income)	\$0.00	\$0.00	\$0.00	\$0.00
Interest and dividends	\$0.00	\$0.00	\$0.00	\$0.00
Gifts	<i>1st Month 450.00 2nd Month 250.00 3rd Month 100.00</i>	\$200.00	\$200.00	\$0.00
Alimony	\$0.00	\$0.00	\$0.00	\$0.00
Child Support	\$0.00	\$0.00	\$0.00	\$0.00
Retirement (such as social security, pensions, annuities, insurance)	\$0.00	\$0.00	\$0.00	\$0.00
Disability (such as social security, insurance payments)	\$0.00	\$0.00	\$0.00	\$0.00
Unemployment payments	\$0.00	\$0.00	\$0.00	\$0.00
Public-assistance (such as welfare)	\$0.00	\$0.00	\$0.00	\$0.00
Other (specify): <u>NONE</u>	\$0.00	\$0.00	\$0.00	\$0.00
Total monthly income:	\$210.00	\$0.00	\$210.00	\$0.00

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
CDOC - Voc. Ed.	A.V.C.F. 12750 Hwy. 96, at Lane 13 Broadway, CO 81032	2019-2020	\$ ~10.00/month
CDOC - Kitchen	11	2017-2019	\$ ~20.00/month
CDOC - Kitchen Voc. Ed.	11	2017-2019	\$ ~20.00/month

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.) No Spouse

Employer	Address	Dates of Employment	Gross monthly pay
N.A.	N.A.	N.A.	\$ N.A.
N.A.	N.A.	N.A.	\$ N.A.
N.A.	N.A.	N.A.	\$ N.A.

4. How much cash do you and your spouse have? \$ 0.00

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
CDOC - Bank Account	\$ 408.00	\$ 0.00
N/A	\$ 0.00	\$ 0.00
N/A	\$ 0.00	\$ 0.00

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

Home

Value None / N.A.

Other real estate

Value None / N.A.

Motor Vehicle #1

Year, make & model None / N.A.

Value None / N.A.

Motor Vehicle #2

Year, make & model None / N.A.

Value None / N.A.

Other assets

Description Repossessed Diesel Truck + Student Debt

Value Negative - 65,000.00

(University)

C.S.U., F.R.C.C., M.S.U.

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
None / N.A.	\$ 0.00	\$ 0.00
None / N.A.	\$ 0.00	\$ 0.00
None / N.A.	\$ 0.00	\$ 0.00

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
None / N.A.	N/A	N/A
None / N.A.	N/A	N/A
None / N.A.	N/A	N/A

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)	\$ 0.00	\$ 0.00
Are real estate taxes included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N/A		
Is property insurance included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N/A		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ 0.00	\$ 0.00
Home maintenance (repairs and upkeep)	\$ 0.00	\$ 0.00
Food	\$ 100-200.00/ month	\$ 0.00
Clothing	\$ 0.00	\$ 0.00
Laundry and dry-cleaning	\$ 0.00	\$ 0.00
Medical and dental expenses	\$ 0.00	\$ 0.00

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ 0.00	\$ 0.00
Recreation, entertainment, newspapers, magazines, etc.	\$ 0.00	\$ 0.00
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ 0.00	\$ 0.00
Life	\$ 0.00	\$ 0.00
Health	\$ 0.00	\$ 0.00
Motor Vehicle	\$ 0.00	\$ 0.00
Other: <u>N/A</u>	\$ 0.00	\$ 0.00
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>N/A</u>	\$ 0.00	\$ 0.00
Installment payments	<i>Dec. → Iraq Mar. → Mexico, Israel Next → Asia Last Tithes Dec. 2019 \$ 58.75 Mar. 2020 \$ 31.50 Next Tithe to Asia to help fight human trafficking</i>	
Motor Vehicle	\$ 0.00	\$ 0.00
Credit card(s)	\$ 0.00	\$ 0.00
Department store(s)	\$ 0.00	\$ 0.00
Other: <u>10% Tithe to God → Mexico, Iraq, Israel, Asia Donations</u>	\$ ≈10-20.00	\$ 0.00
Alimony, maintenance, and support paid to others	\$ 0.00	\$ 0.00
Regular expenses for operation of business, profession, or farm (attach detailed statement)	<u>\$ 20⁰⁰ per \$ 100⁰⁰ deposited</u>	\$ 0.00
Other (specify): <u>20% Restitution</u>	\$ ≈20-40.00	\$ 0.00
Total monthly expenses:	<u>\$ ≈130⁰⁰-260⁰⁰</u>	<u>\$ 0.00</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. N/A

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? N/A

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

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? N/A

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

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

I owe 7,8,000.00 Restitution, 28,000.00 Truck Loan, and at least 35-45,000.00 in Student Debt.

I make 10-20.00/month employment.

30% of employment + Gifts go to Restitution + Tithes

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

Executed on: Saturday, April 25th, 2020


04/25/20
(Signature)

= INMATE BANKING ===== INMATE BANKING HISTORY ===== 04/30/2020 = Page 1

Account: 175290 ANDERSON, CHAYCE A ARK VALLEY AVCF/UNIT4
To: From Dates 04/01/2019: 04/30/2019

Trans Date	Description	Deposits	Withdraws	Balance	Loc
04/01/2019	BALANCE AS OF 04/01/2019			58.91	
04/02/2019	1 U3 HTH UNASSIGNED	0.33		59.24	AV
04/02/2019	1 STUDENT	0.86		60.10	AV
04/03/2019	1 STUDENT	3.44		63.54	AV
04/03/2019	1 STUDENT	4.30		67.84	AV
04/03/2019	1 STUDENT	5.16		73.00	AV
04/03/2019	1 STUDENT	2.58		75.58	AV
04/05/2019	Canteen Ord#14234134		16.72	58.86	AV
04/10/2019	Canteen Cred#14252278	1.42		60.28	AV
04/10/2019	ICE CREAM DEBIT		2.45	57.83	AV
04/12/2019	SPECIAL ACTIVITIES DEBIT		12.00	45.83	AV
04/13/2019	Canteen Cred#14262456	7.85		53.68	AV
04/16/2019	SPECIAL ACTIVITIES DEBIT		16.00	37.68	AV
04/19/2019	Canteen Ord#14271504		6.98	30.70	AV
04/22/2019	JPAY CREDIT	150.00		180.70	AV
04/26/2019	Canteen Ord#14284986		6.40	174.30	AV
04/30/2019	RESTITUTION-15CR1466		33.34	140.96	AV
04/30/2019	BALANCE AS OF 04/30/2019			140.96	
	Total money order in hold:			0.00	
	Current balance as of 04/30/2020:			408.68	
	**Reserved/Encumbered Monies:			0.00	
	Available money as of 04/30/2020:			408.68	

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Account: 175290 ANDERSON, CHAYCE A
To:From Dates 05/01/2019: 05/31/2019

ARK VALLEY AVCF/UNIT4

Trans Date	Description	Deposits	Withdrawls	Balance	Loc
05/01/2019	BALANCE AS OF 05/01/2019			140.96	
05/01/2019	1 U3 HTH UNASSIGNED	0.33		141.29	AV
05/02/2019	1 STUDENT	1.72		143.01	AV
05/02/2019	1 STUDENT	2.58		145.59	AV
05/02/2019	1 STUDENT	5.16		150.75	AV
05/02/2019	1 STUDENT	0.86		151.61	AV
05/02/2019	1 STUDENT	0.86		152.47	AV
05/02/2019	1 STUDENT	2.58		155.05	AV
05/02/2019	1 STUDENT	4.30		159.35	AV
05/03/2019	Canteen Ord#14299222		54.53	104.82	AV
05/07/2019	SPECIAL ACTIVITIES DEBIT		21.00	83.82	AV
05/09/2019	OPTOMETRY NO-SHOW		3.00	80.82	AV
05/14/2019	SPECIAL ACTIV CRED 5.7.19	21.00		101.82	AV
05/14/2019	SPECIAL ACTIVITIES DEBIT		20.90	80.92	AV
05/17/2019	JPAY CREDIT	200.00		280.92	AV
05/14/2019	Canteen Ord#14349227		45.39	235.53	AV
05/31/2019	RESTITUTION-15CR1466		43.68	191.85	AV
05/31/2019	Canteen Ord#14359770		24.97	166.88	AV
05/31/2019	BALANCE AS OF 05/31/2019			166.88	
	Total money order in hold:			0.00	
	Current balance as of 04/30/2020:			408.68	
	**Reserved/Encumbered Monies:			0.00	
	Available money as of 04/30/2020:			408.68	

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Account: 175290 ANDERSON, CHAYCE A ARK VALLEY AVCF/UNIT4
To:From Dates 06/01/2019: 06/30/2019

Trans Date	Description	Deposits	Withdrawls	Balance	Loc
06/01/2019	BALANCE AS OF 06/01/2019			166.88	
06/04/2019	1 STUDENT	6.02		172.90	AV
06/04/2019	1 U3 HTH UNASSIGNED	2.97		175.87	AV
06/05/2019	SPECIAL ACT CRED 5/14/19	0.84		176.71	AV
06/07/2019	Canteen Ord#14375499		7.04	169.67	AV
06/12/2019	1 CUSTODIAN	2.58		172.25	AV
06/16/2019	RESTITUTION-15CR1466		2.31	169.94	AV
06/30/2019	BALANCE AS OF 06/30/2019			169.94	
=====					
Total money order in hold:					0.00
Current balance as of 04/30/2020:					408.68
**Reserved/Encumbered Monies:					0.00
Available money as of 04/30/2020:					408.68

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Account: 175290 ANDERSON, CHAYCE A
To:From Dates 07/01/2019: 07/31/2019

ARK VALLEY AVCF/UNIT4

Trans Date	Description	Deposits	Withdrawls	Balance	Loc
07/01/2019	BALANCE AS OF 07/01/2019			169.94	
07/02/2019	1 STUDENT	8.60		178.54	AV
07/02/2019	1 STUDENT	8.17		186.71	AV
07/05/2019	Canteen Ord#14440590		19.69	167.02	AV
07/09/2019	PHOTOS - DEBIT		7.00	160.02	AV
07/12/2019	SPECIAL ACTIVITIES DEBIT		9.72	150.30	AV
07/16/2019	Canteen Ord#14458848		60.30	90.00	AV
07/16/2019	SPECIAL ACT CRED 7/12/19	9.72		99.72	AV
07/19/2019	SPECIAL ACTIVITIES DEBIT		9.72	90.00	AV
07/22/2019	Canteen Ord#14473904		18.86	71.14	AV
07/29/2019	Canteen Ord#14487502		32.33	38.81	AV
07/31/2019	RESTITUTION-15CR1466		3.35	35.46	AV
07/31/2019	BALANCE AS OF 07/31/2019			35.46	
	Total money order in hold:			0.00	
	Current balance as of 04/30/2020:			408.68	
	**Reserved/Encumbered Monies:			0.00	
	Available money as of 04/30/2020:			408.68	

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Account: 175290 ANDERSON, CHAYCE A ARK VALLEY AVCF/UNIT4
To:From Dates 08/01/2019: 08/31/2019

Trans Date	Description	Deposits	Withdrawls	Balance	Loc
08/01/2019	BALANCE AS OF 08/01/2019			35.46	
08/05/2019	1 STUDENT	17.20		52.66	AV
08/10/2019	JPAY CREDIT	200.00		252.66	AV
08/12/2019	Canteen Ord#14519659		20.29	232.37	AV
08/12/2019	Canteen Cred#14524306	1.92		234.29	AV
08/16/2019	Canteen Ord#14534673		23.75	210.54	AV
08/22/2019	Canteen Ord#14546911		45.37	165.17	AV
08/30/2019	RESTITUTION-15CR1466		43.44	121.73	AV
08/31/2019	BALANCE AS OF 08/31/2019			121.73	

Total money order in hold:	0.00
Current balance as of 04/30/2020:	408.68
**Reserved/Encumbered Monies:	0.00
Available money as of 04/30/2020:	408.68

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Account: 175290 ANDERSON, CHAYCE A
To:From Dates 09/01/2019: 09/30/2019

ARK VALLEY AVCF/UNIT4

Trans Date	Description	Deposits	Withdrawls	Balance	Loc
09/01/2019	BALANCE AS OF 09/01/2019			121.73	
09/05/2019	LAUNDRY DEBIT AVCF		6.74	114.99	AV
09/05/2019	1 STUDENT	3.87		118.86	AV
09/05/2019	1 STUDENT	4.30		123.16	AV
09/05/2019	1 STUDENT	12.04		135.20	AV
09/11/2019	JPAY CREDIT	25.00		160.20	AV
09/16/2019	Canteen Ord#14583655		105.12	55.08	AV
09/16/2019	Canteen Ord#14601544		3.97	51.11	AV
09/18/2019	JPAY CREDIT	50.00		101.11	AV
09/23/2019	Canteen Ord#14620023		24.80	76.31	AV
09/27/2019	Canteen Ord#14633772		31.79	44.52	AV
09/30/2019	RESTITUTION-15CR1466		19.04	25.48	AV
09/30/2019	JPAY CREDIT	200.00		225.48	AV
09/30/2019	BALANCE AS OF 09/30/2019			225.48	
	Total money order in hold:			0.00	
	Current balance as of 04/30/2020:			408.68	
	**Reserved/Encumbered Monies:			0.00	
	Available money as of 04/30/2020:			408.68	

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Account: 175290 ANDERSON, CHAYCE A ARK VALLEY AVCF/UNIT4
To:From Dates 10/01/2019: 10/31/2019

Trans Date	Description	Deposits	Withdrawls	Balance	Loc
10/01/2019	BALANCE AS OF 10/01/2019			225.48	
10/02/2019	1 STUDENT	8.33		233.81	AV
10/02/2019	6 SERVING LINE	3.29		237.10	AV
10/04/2019	1 U3 HTH UNASSIGNED	1.98		239.08	AV
10/04/2019	SPECIAL ACTIVITIES DEBIT		6.25	232.83	AV
10/15/2019	Canteen Ord#14676444		13.85	218.98	AV
10/18/2019	JPAY CREDIT	50.00		268.98	AV
10/21/2019	Canteen Ord#14692146		7.81	261.17	AV
10/25/2019	Canteen Ord#14709261		15.59	245.58	AV
10/30/2019	Canteen Ord#14718033		3.76	241.82	AV
10/31/2019	RESTITUTION-15CR1466		52.73	189.09	AV
10/31/2019	BALANCE AS OF 10/31/2019			189.09	
	Total money order in hold:			0.00	
	Current balance as of 04/30/2020:			408.68	
	**Reserved/Encumbered Monies:			0.00	
	Available money as of 04/30/2020:			408.68	

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Account: 175290 ANDERSON, CHAYCE A ARK VALLEY AVCF/UNIT4
To:From Dates 11/01/2019: 11/30/2019

Trans Date	Description	Deposits	Withdrawls	Balance	Loc
11/01/2019	BALANCE AS OF 11/01/2019			189.09	
11/04/2019	6 SERVING LINE	20.68		209.77	AV
11/12/2019	DONATIONS-DEBIT		5.00	204.77	AV
11/18/2019	JPAY CREDIT	50.00		254.77	AV
11/27/2019	RESTITUTION-15CR1466		14.14	240.63	AV
11/30/2019	BALANCE AS OF 11/30/2019			240.63	
	Total money order in hold:			0.00	
	Current balance as of 04/30/2020:			408.68	
	**Reserved/Encumbered Monies:			0.00	
	Available money as of 04/30/2020:			408.68	

* INMATE BANKING ===== INMATE BANKING HISTORY ===== 04/30/2020 = Page 1

Account: 175290 ANDERSON, CHAYCE A
To:From Dates 12/01/2019: 12/31/2019

ARK VALLEY AVCF/UNIT4

Trans Date	Description	Deposits	Withdraws	Balance	Loc
12/01/2019	BALANCE AS OF 12/01/2019			240.63	
12/03/2019	1 ILP	1.32		241.95	AV
12/04/2019	6 SERVING LINE	3.76		245.71	AV
12/05/2019	1 RP UNASSIGNED	4.62		250.33	AV
12/06/2019	Canteen Ord#14805762		18.33	232.00	AV
12/12/2019	JPAY CREDIT	300.00		532.00	AV
12/13/2019	Canteen Ord#14834581		2.19	529.81	AV
12/18/2019	JPAY CREDIT	50.00		579.81	AV
12/19/2019	Canteen Ord#14848762		9.13	570.68	AV
12/21/2019	JPAY CREDIT	100.00		670.68	AV
12/31/2019	RESTITUTION-15CR1466		91.93	578.75	AV
12/31/2019	BALANCE AS OF 12/31/2019			578.75	
	Total money order in hold:			0.00	
	Current balance as of 04/30/2020:			408.68	
	**Reserved/Encumbered Monies:			0.00	
	Available money as of 04/30/2020:			408.68	

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Account: 175290 ANDERSON, CHAYCE A ARK VALLEY AVCF/UNIT4
To:From Dates 01/01/2020: 01/31/2020

Trans Date	Description	Deposits	Withdrawls	Balance	Loc
01/01/2020	BALANCE AS OF 01/01/2020			578.75	
01/02/2020	1 ILP	6.93		585.68	AV
01/03/2020	Canteen Ord#14878931		37.67	548.01	AV
01/08/2020	MONEY ORDER-DEBIT		58.75	489.26	AV
01/10/2020	Canteen Ord#14903149		20.59	468.67	AV
01/17/2020	Canteen Ord#14919921		16.94	451.73	AV
01/18/2020	JPAY CREDIT	50.00		501.73	AV
01/21/2020	KEY/LOCK DEBIT		6.00	495.73	AV
01/23/2020	SPECIAL ACTIVITIES DEBIT		26.00	469.73	AV
01/25/2020	MEDICAL APPOINT		3.00	466.73	AV
01/26/2020	Canteen Ord#14951009		11.06	455.67	AV
01/29/2020	HYGIENE ITEMS DEBIT		0.38	455.29	AV
01/31/2020	RESTITUTION-15CR1466		11.39	443.90	AV
01/31/2020	BALANCE AS OF 01/31/2020			443.90	
	Total money order in hold:			0.00	
	Current balance as of 04/30/2020:			408.68	
	**Reserved/Encumbered Monies:			0.00	
	Available money as of 04/30/2020:			408.68	

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Account: 175290 ANDERSON, CHAYCE A
To:From Dates 02/01/2020: 02/29/2020

ARK VALLEY AVCF/UNIT4

Trans Date	Description	Deposits	Withdrawls	Balance	Loc
02/01/2020	BALANCE AS OF 02/01/2020			443.90	
02/03/2020	1 STUDENT	3.44		447.34	AV
02/03/2020	1 STUDENT	6.45		453.79	AV
02/04/2020	1 U2 HTH UNASSIGNED	0.99		454.78	AV
02/18/2020	JPAY CREDIT	50.00		504.78	AV
02/21/2020	Canteen Ord#15004531		65.59	439.19	AV
02/22/2020	JPAY CREDIT	200.00		639.19	AV
02/28/2020	RESTITUTION-15CR1466		52.18	587.01	AV
02/29/2020	BALANCE AS OF 02/29/2020			587.01	
	Total money order in hold:			0.00	
	Current balance as of 04/30/2020:			408.68	
	**Reserved/Encumbered Monies:			0.00	
	Available money as of 04/30/2020:			408.68	

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Account: 175290 ANDERSON, CHAYCE A
To:From Dates 03/01/2020: 03/31/2020

ARK VALLEY AVCF/UNIT4

Trans Date	Description	Deposits	Withdrawls	Balance	Loc
03/01/2020	BALANCE AS OF 03/01/2020			587.01	
03/03/2020	POSTAGE-DEBIT		1.60	585.41	AV
03/03/2020	POSTAGE-DEBIT		1.60	583.81	AV
03/03/2020	XEROX-DEBIT		15.00	568.81	AV
03/03/2020	XEROX-DEBIT		15.00	553.81	AV
03/03/2020	1 STUDENT	8.60		562.41	AV
03/04/2020	HYGIENE ITEMS DEBIT		0.38	562.03	AV
03/06/2020	Canteen Ord#15034570		38.61	523.42	AV
03/10/2020	Canteen Ord#15036589		2.36	521.06	AV
03/10/2020	JPAY CREDIT	50.00		571.06	AV
03/18/2020	JPAY CREDIT	50.00		621.06	AV
03/20/2020	Canteen Ord#15077053		49.41	571.65	AV
03/24/2020	Canteen Cred#15081882	1.98		573.63	AV
03/27/2020	Canteen Ord#15090886		44.88	528.75	AV
03/31/2020	RESTITUTION-15CR1466		21.72	507.03	AV
03/31/2020	BALANCE AS OF 03/31/2020			507.03	
	Total money order in hold:			0.00	
	Current balance as of 04/30/2020:			408.68	
	**Reserved/Encumbered Monies:			0.00	
	Available money as of 04/30/2020:			408.68	

COLORADO DEPARTMENT OF CORRECTIONS
Colorado Springs, Colorado

****Statement of Account Activity****

Period: 02/01/2020 - 02/29/2020

Printed: 03/13/2020

Name: ANDERSON, CHAYCE A

Number: 175290

Location: ARK VALLEY - AVCF/UNIT4

Date:Time	Description	Tran Amt	Balance	Available Before W/H	Type	Encumbrances Amount	Total	Available Balance	FC
02/01/20 00:00	Beginning Balance		443.90	443.90			0.00	443.90	
02/03/20 15:59	1 STUDENT	3.44	447.34	447.34	MANDATORY	0.69	0.69	446.65	AV
02/03/20 16:54	1 STUDENT	6.45	453.79	453.79	MANDATORY	1.29	1.98	451.81	AV
02/04/20 16:53	1 U2 HTH UNASSIGNED	0.99	454.78	454.78	MANDATORY	0.20	2.18	452.60	AV
02/18/20 23:58	JPAY CREDIT	50.00	504.78	504.78	MANDATORY	10.00	12.18	492.60	AV
02/20/20 08:05	Canteen #15004531 Hold			504.78	CANTEEN	65.59	77.77	427.01	
02/21/20 07:17	Canteen Ord#15004531	-65.59	439.19	439.19			12.18	427.01	AV
02/22/20 23:24	JPAY CREDIT	200.00	639.19	639.19	MANDATORY	40.00	52.18	587.01	AV
02/28/20 00:46	RESTITUTION-15CR1466	-52.18	587.01	587.01			0.00	587.01	AV
02/29/20 23:58	Ending Balance			587.01			0.00	587.01	
Total Deposits:		260.88							
Total Withdrawals:		117.77							

Account Information as of 03/13/2020 9:46AM

Status: ACTIVE	Current Balance:	571.06	Total Money In Hold:	\$0.00
	Total Reserved/Encumbered:	\$11.72	Available Balance	\$559.34

Statement Information

Date:Time reflects the transaction date and time of deposits and withdrawals to the account during the statement period.

Description is a brief memorandum describing the transaction.

Tran Amt is the amount of the transaction; deposits are shown as a positive number, withdrawals are shown as a negative number.

Balance is the actual balance of the account. All deposits and withdrawals are added and subtracted from the 'Balance'. If an account has a negative balance an 'Available Balance' will be derived according to AR 200-2.

Available Before W/H is the derived available balance where 50% of deposits are made available when the actual account balance prior to deposit is a negative amount (Ref: AR 200-2). This amount is derived prior to mandatory withholding.

Encumbrances are amounts placed on hold pending further processing by the banking system, such as when a canteen order is posted or a deposit is subject to mandatory garnishment rules. The amount, type of hold, and a total (as of the Date:Time) is reported.

Available Balance show monies available for withdrawal at the end of the transaction. The time precision for all transactions is to the minute; encumbrance total may duplicate for multiple transactions if the transaction date and time are identical.

FC (Facility Code) is the offender's facility assignment at the date and time the transaction was posted to the account, not the originating source of the transaction.

NOTICE: This statement may not include most recent Withdrawals or Deposits.

COLORADO DEPARTMENT OF CORRECTIONS
Colorado Springs, Colorado

Statement of Account Activity

Period: 03/01/2020 - 03/31/2020

Printed: 04/10/2020

Name: ANDERSON, CHAYCE A

Number: 175290

Location: ARK VALLEY - AVCF/UNIT4

Date:Time	Description	Tran Amt	Balance	Available Before W/H	Type	Encumbrances Amount	Total	Available Balance	FC
03/01/20 00:00	Beginning Balance		587.01	587.01			0.00	587.01	
03/03/20 14:57	POSTAGE-DEBIT	-1.60	585.41	585.41			0.00	585.41	AV
03/03/20 14:57	POSTAGE-DEBIT	-1.60	583.81	583.81			0.00	583.81	AV
03/03/20 15:22	XEROX-DEBIT (Tithe)	-15.00	568.81	568.81			0.00	568.81	AV
03/03/20 15:23	XEROX-DEBIT (Tithe)	-15.00	553.81	553.81			0.00	553.81	AV
03/03/20 17:37	1 STUDENT	8.60	562.41	562.41	MANDATORY	1.72	1.72	560.69	AV
03/04/20 16:26	HYGIENE ITEMS DEBIT	-0.38	562.03	562.03			1.72	560.31	AV
03/05/20 08:20	Canteen #15034570 Hold			562.03	CANTEEN	38.61	40.33	521.70	
03/05/20 14:38	Canteen #15036589 Hold			562.03	CANTEEN	2.36	42.69	519.34	
03/06/20 06:38	Canteen Ord#15034570	-38.61	523.42	523.42			4.08	519.34	AV
03/10/20 08:13	Canteen Ord#15036589	-2.36	521.06	521.06			1.72	519.34	AV
03/10/20 23:42	JPAY CREDIT	50.00	571.06	571.06	MANDATORY	10.00	11.72	559.34	AV
03/18/20 23:25	JPAY CREDIT	50.00	621.06	621.06	MANDATORY	10.00	21.72	599.34	AV
03/19/20 09:03	Canteen #15077053 Hold			621.06	CANTEEN	49.41	71.13	549.93	
03/20/20 07:01	Canteen Ord#15077053	-49.41	571.65	571.65			21.72	549.93	AV
03/24/20 06:22	Canteen Cred#15081882	1.98	573.63	573.63			21.72	551.91	AV
03/26/20 07:30	Canteen #15090886 Hold			573.63	CANTEEN	44.88	66.60	507.03	
03/27/20 13:16	Canteen Ord#15090886	-44.88	528.75	528.75			21.72	507.03	AV
03/31/20 00:55	RESTITUTION-15CR1466	-21.72	507.03	507.03			0.00	507.03	AV
03/31/20 23:58	Ending Balance		507.03	507.03			0.00	507.03	
Total Deposits:		110.58							
Total Withdrawals:		190.56							

Account Information as of 04/10/2020 9:54AM

Status: ACTIVE	Current Balance:	452.52	Total Money In Hold:	\$0.00
Total Reserved/Encumbered:		\$1.89	Available Balance	\$450.63

Statement Information

Date:Time reflects the transaction date and time of deposits and withdrawals to the account during the statement period.

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Encumbrances are amounts placed on hold pending further processing by the banking system, such as when a canteen order is posted or a deposit is subject to mandatory garnishment rules. The amount, type of hold, and a total (as of the Date:Time) is reported.

Available Balance show monies available for withdrawal at the end of the transaction. The time precision for all transactions is to the minute; encumbrance total may duplicate for multiple transactions if the transaction date and time are identical.

FC (Facility Code) is the offender's facility assignment at the date and time the transaction was posted to the account, not the originating source of the transaction.

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COLORADO DEPARTMENT OF CORRECTIONS
Colorado Springs, Colorado

****Statement of Account Activity****

Period: 12/01/2019 - 12/31/2019

Printed: 01/10/2020

Name: ANDERSON, CHAYCE A

Number: 175290

Location: ARK VALLEY - AVCF/UNIT4

Date:Time	Description	Tran Amt	Balance	Available Before W/H	Type	Encumbrances Amount	Total	Available Balance	FC
12/01/19 00:00	Beginning Balance		240.63	240.63			0.00	240.63	
12/03/19 17:19	1 ILP	1.32	241.95	241.95	MANDATORY	0.26	0.26	241.69	AV
12/04/19 17:38	6 SERVING LINE	3.76	245.71	245.71	MANDATORY	0.75	1.01	244.70	AV
12/05/19 08:57	Canteen #14805762 Hold			245.71	CANTEEN	18.33	19.34	226.37	
12/05/19 17:02	1 RP UNASSIGNED	4.62	250.33	250.33	MANDATORY	0.92	20.26	230.07	AV
12/06/19 07:03	Canteen Ord#14805762	-18.33	232.00	232.00			1.93	230.07	AV
12/12/19 09:15	Canteen #14834581 Hold			232.00	CANTEEN	2.19	4.12	227.88	
12/12/19 23:29	JPAY CREDIT	300.00	532.00	532.00	MANDATORY	60.00	64.12	467.88	AV
12/13/19 07:05	Canteen Ord#14834581	-2.19	529.81	529.81			61.93	467.88	AV
12/18/19 06:42	Canteen #14848762 Hold			529.81	CANTEEN	9.13	71.06	458.75	
12/18/19 23:40	JPAY CREDIT	50.00	579.81	579.81	MANDATORY	10.00	81.06	498.75	AV
12/19/19 06:09	Canteen Ord#14848762	-9.13	570.68	570.68			71.93	498.75	AV
12/22/19 23:31	JPAY CREDIT	100.00	670.68	670.68	MANDATORY	20.00	91.93	578.75	AV
12/31/19 00:43	RESTITUTION-15CR1466	-91.93	578.75	578.75			0.00	578.75	AV
12/31/19 23:58	Ending Balance			578.75			0.00	578.75	
Total Deposits:		459.70							
Total Withdrawals:		121.58							

Account Information as of 01/10/2020 9:22AM

Status: ACTIVE	Current Balance:	468.67	Total Money In Hold:	\$0.00
	Total Reserved/Encumbered:	\$1.39	Available Balance	\$467.28

Statement Information

Date:Time reflects the transaction date and time of deposits and withdrawals to the account during the statement period.

Description is a brief memorandum describing the transaction.

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Balance is the actual balance of the account. All deposits and withdrawals are added and subtracted from the 'Balance'. If an account has a negative balance an 'Available Balance' will be derived according to AR 200-2.

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