

No. 05-5371

20-6023

IN THE

SUPREME COURT OF THE UNITED STATES

Carlos Anderson — PETITIONER
(Your Name)

VS.

Mark Inch — 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):

☒ 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

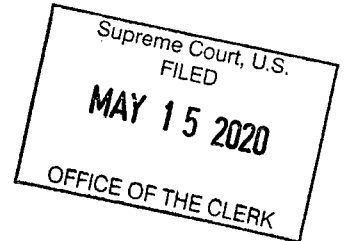
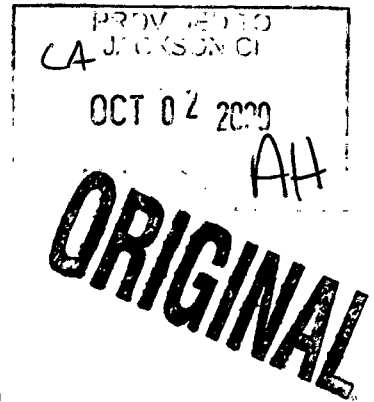
☐ a copy of the order of appointment is appended.

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OFFICE OF THE CLERK
SUPREME COURT, U.S.

C. [Signature]
(Signature)



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

I, Carlos 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	
	You	Spouse	You	Spouse
Employment	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0
Self-employment	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0
Income from real property (such as rental income)	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0
Interest and dividends	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0
Gifts	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0
Alimony	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0
Child Support	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0
Retirement (such as social security, pensions, annuities, insurance)	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0
Disability (such as social security, insurance payments)	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0
Unemployment payments	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0
Public-assistance (such as welfare)	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0
Other (specify): <u>N/A</u>	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0	\$ N/A \$0

Total monthly income: \$ N/A \$0

\$ N/A \$0

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OFFICE OF THE CLERK
SUPREME COURT, U.S.

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SUPREME COURT, U.S.

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
N/A	N/A	N/A	\$ N/A \$0
N/A	N/A	N/A	\$ N/A \$0
N/A	N/A	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
N/A	N/A	N/A	\$ N/A \$0
N/A	N/A	N/A	\$ N/A \$0
N/A	N/A	N/A	\$ N/A \$0

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

Financial institution	Type of account	Amount you have	Amount your spouse has
N/A	N/A	\$ N/A	\$ N/A \$0
N/A	N/A	\$ N/A	\$ N/A \$0
N/A	N/A	\$ N/A	\$ N/A \$0

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

☐ Home
Value N/A

☐ Other real estate
Value N/A

☐ Motor Vehicle #1
Year, make & model _____
Value N/A

☐ Motor Vehicle #2
Year, make & model _____
Value N/A

☐ Other assets
Description _____
Value N/A

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	\$ N/A \$0	\$ N/A \$0
N/A	\$ N/A \$0	\$ N/A \$0
N/A	\$ N/A \$0	\$ N/A \$0

7. State the persons who rely on you or your spouse for support.

Name	Relationship	Age
N/A	N/A	N/A
N/A	N/A	N/A
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)	\$ N/A \$0	\$ N/A \$0
Are real estate taxes included? ☐ Yes ☐ No		
Is property insurance included? ☐ Yes ☐ No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ N/A \$0	\$ N/A \$0
Home maintenance (repairs and upkeep)	\$ N/A \$0	\$ N/A \$0
Food	\$ N/A \$0	\$ N/A \$0
Clothing	\$ N/A \$0	\$ N/A \$0
Laundry and dry-cleaning	\$ N/A \$0	\$ N/A \$0
Medical and dental expenses	\$ N/A \$0	\$ N/A \$0

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Life	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Health	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Motor Vehicle	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Other: <u>N/A</u>	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>N/A</u>	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Installment payments		
Motor Vehicle	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Credit card(s)	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Department store(s)	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Other: <u>N/A</u>	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Alimony, maintenance, and support paid to others	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Other (specify): <u>N/A</u>	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0
Total monthly expenses:	\$ <u>N/A</u> \$0	\$ <u>N/A</u> \$0

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? N/A

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? N/A

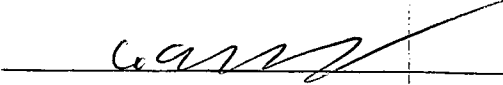
If yes, state the person's name, address, and telephone number:

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

I been Incarcerated since I was 16 year old. so I never had any paid Job.

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

Executed on: 6-4, 2020


(Signature)

FLORIDA DEPARTMENT OF CORRECTIONS
TRUST FUND ACCOUNT STATEMENT
FACILITY: 104 - JACKSON C.I.
FOR: 11/14/2019 - 05/14/2020

05/14/20
10:53:50
PAGE 1

IBSR140 (74)

ACCT NAME: ANDERSON, CARLOS R.
BED: B1124U
PO BOX:

ACCT#: T54612
TYPE: INMATE TRUST

BEGINNING BALANCE 11/14/19 \$63.13

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
11/28/19	025	CANTEEN SALES	11820191127	000		-	\$18.84	\$44.29
11/28/19	156	JPAY MEDIA W/D	00060093460	000		-	\$16.00	\$28.29
11/29/19	025	CANTEEN SALES	11820191128	000		-	\$2.03	\$26.26
11/29/19	126	JPAY DEPOSIT	108850224	000	REED, VERONICA L.	+	\$25.00	\$51.26
12/01/19	025	CANTEEN SALES	11820191130	000		-	\$4.10	\$47.16
12/02/19	141	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.25	\$46.91
12/03/19	267	MEDICAL CO-PAY	1202190942SC	000		-	\$0.00	\$46.91
12/05/19	234	JPAY DEPOSIT	- 12/03/2019	1202190942SC				
12/05/19	235	LIEN PAYMENT	109150250	000	BURKE, JAMAR	+	\$40.00	\$86.91
12/06/19	216	JPAY MEDIA W/D	120519234646	000		-	\$5.00	\$81.91
12/07/19	025	CANTEEN SALES	- 12/03/2019	1202190942SC				
12/09/19	025	CANTEEN SALES	000600485629	000		-	\$10.00	\$71.91
12/09/19	141	PROCESSING FEE	11820191206	000		-	\$30.28	\$41.63
12/11/19	025	CANTEEN SALES	11820191208	000		-	\$5.45	\$36.18
12/12/19	259	JPAY DEPOSIT	WEEKLY DRAW	000		-	\$0.36	\$35.82
12/14/19	025	JPAY MEDIA W/D	11820191210	000		-	\$4.46	\$31.36
12/16/19	139	PROCESSING FEE	109409988	000	REED, VERONICA L.	+	\$50.00	\$81.36
12/17/19	007	CANTEEN SALES	00060924169	000		-	\$10.00	\$71.36
12/22/19	007	CANTEEN SALES	11020191213	000		-	\$25.29	\$46.07
12/23/19	142	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.30	\$45.77
12/27/19	766	JPAY DEPOSIT	10420191216	000		-	\$2.86	\$42.91
12/29/19	007	CANTEEN SALES	10420191221	000		-	\$29.56	\$13.35
12/30/19	145	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.32	\$13.03
01/02/20	007	CANTEEN SALES	110035550	000	REED, VERONICA L.	+	\$30.00	\$43.03
01/05/20	125	JPAY DEPOSIT	10420200101	000		-	\$26.12	\$16.91
01/06/20	141	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.26	\$16.65
01/07/20	007	CANTEEN SALES	110417551	000	REED, VERONICA L.	+	\$14.36	\$2.29
01/11/20	185	JPAY DEPOSIT	10420200106	000		-	\$25.00	\$27.15
01/13/20	007	CANTEEN SALES	WEEKLY DRAW	000		-	\$0.14	\$27.02
01/13/20	141	LIEN PAYMENT	110641206	000	TOUJOU, HIATUS	+	\$24.13	\$3.02
01/16/20	218	JPAY DEPOSIT	10420200112	000		-	\$20.00	\$23.02
01/16/20	221	LIEN PAYMENT	WEEKLY DRAW	000		-	\$22.70	\$0.32
01/18/20	217	JPAY DEPOSIT	- 01/13/2020	20200113		-	\$0.32	\$0.00
01/19/20	007	CANTEEN SALES	110840056	000	ANDERSON, JANICE O.	+	\$40.00	\$40.00
01/20/20	007	CANTEEN SALES	011620218873	000		-	\$0.15	\$39.85
01/20/20	007	CANTEEN SALES	- 01/13/2020	20200113		-		
01/20/20	141	PROCESSING FEE	110918521	000	ANDERSON, CARLESHA	+	\$20.00	\$59.85
01/24/20	007	CANTEEN SALES	10420200118	000		-	\$32.22	\$27.63
			10420200119	000		-	\$17.30	\$10.33
			WEEKLY DRAW	000		-	\$0.50	\$9.83
			10420200123	000		-	\$9.12	\$0.71

FLORIDA DEPARTMENT OF CORRECTIONS
TRUST FUND ACCOUNT STATEMENT
FACILITY: 104 - JACKSON C.I.
FOR: 11/14/2019 - 05/14/2020

05/14/20
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PAGE 2

IBSR140 (74)

ACCT NAME: ANDERSON, CARLOS R.
BED: B1124U
PO BOX:

ACCT#: T54612
TYPE: INMATE TRUST

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
01/24/20	270	JPAY DEPOSIT	111163235	000	REED, VERONICA L.	+	\$50.00	\$50.71
01/26/20	007	CANTEEN SALES	10420200125	000		-	\$36.63	\$14.08
01/27/20	140	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.46	\$13.62
01/30/20	007	CANTEEN SALES	10420200129	000		-	\$3.40	\$10.22
02/01/20	007	CANTEEN SALES	10420200131	000		-	\$7.15	\$3.07
02/02/20	113	JPAY DEPOSIT	111513224	000	BURKE, JAMAR	+	\$30.00	\$33.07
02/03/20	141	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.11	\$32.96
02/03/20	267	JPAY DEPOSIT	111570375	000	TOUJOU, HIATUS	+	\$40.00	\$72.96
02/05/20	005	CANTEEN SALES	10420200204	000		-	\$72.93	\$0.03
02/08/20	182	JPAY DEPOSIT	111800973	000	REED, VERONICA L.	+	\$50.00	\$50.03
02/09/20	121	JPAY MEDIA W/D	000064060664	000		-	\$11.00	\$39.03
02/10/20	141	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.73	\$38.30
02/16/20	007	CANTEEN SALES	10420200215	000		-	\$30.28	\$8.02
02/17/20	139	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.30	\$7.72
02/21/20	313	JPAY DEPOSIT	112336596	000	REED, VERONICA L.	+	\$50.00	\$57.72
02/24/20	007	CANTEEN SALES	10420200223	000		-	\$6.37	\$51.35
02/24/20	141	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.00	\$51.35
02/24/20	192	LIEN CREATED	- 02/24/2020	20200224		-	\$0.06	\$51.29
02/24/20	192	LIEN PAYMENT	022120313873	000		-		
02/24/20	280	JPAY MEDIA W/D	000064808510	000		-	\$10.00	\$41.29
03/06/20	222	JPAY DEPOSIT	113061740	000	ANDERSON, CARLESHA	+	\$50.00	\$91.29
03/09/20	254	JPAY DEPOSIT	113169057	000	ANDERSON, CARLESHA	+	\$15.00	\$106.29
03/16/20	235	JPAY MEDIA W/D	000065942389	000		-	\$15.00	\$91.29
03/19/20	007	CANTEEN SALES	10420200318	000		-	\$69.14	\$22.15
03/19/20	291	JPAY MEDIA W/D	000066116632	000		-	\$0.50	\$21.65
03/20/20	306	JPAY DEPOSIT	113657116	000	REED, VERONICA L.	+	\$50.00	\$71.65
03/21/20	007	CANTEEN SALES	10420200320	000		-	\$7.71	\$63.94
03/23/20	145	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.77	\$63.17
03/23/20	291	JPAY MEDIA W/D	000066371251	000		-	\$5.00	\$58.17
03/27/20	007	CANTEEN SALES	10420200326	000		-	\$18.55	\$39.62
03/30/20	007	CANTEEN SALES	10420200329	000		-	\$5.57	\$34.05
03/30/20	145	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.24	\$33.81
03/31/20	007	CANTEEN SALES	10420200330	000		-	\$19.09	\$14.72
03/31/20	277	JPAY DEPOSIT	114139064	000	BINDER, TIM	+	\$50.00	\$64.72
04/01/20	202	JPAY MEDIA W/D	000066871350	000		-	\$10.00	\$54.72
04/03/20	007	CANTEEN SALES	10420200402	000	REED, VERONICA L.	+	\$53.48	\$1.24
04/05/20	118	JPAY DEPOSIT	114416462	000		-	\$50.00	\$51.24
04/06/20	145	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.73	\$50.51
04/08/20	007	CANTEEN SALES	10420200407	000		-	\$20.97	\$29.54
04/08/20	188	MO (JPAY)	114578781	000	ANDERSON, RONALD	+	\$50.00	\$79.54
04/08/20	189	PROCESSING FEE	040820188698	000		-	\$0.50	\$79.04
04/12/20	007	CANTEEN SALES	10420200411	000		-	\$43.19	\$35.85
04/13/20	143	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.64	\$35.21

FLORIDA DEPARTMENT OF CORRECTIONS
TRUST FUND ACCOUNT STATEMENT
FACILITY: 104 - JACKSON C.I.
FOR: 11/14/2019 - 05/14/2020

IBSR140 (74)

ACCT NAME: ANDERSON, CARLOS R.
ACCT#: T54612
BED: B1124U
TYPE: INMATE TRUST
PO BOX:

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
04/14/20	262	JPAY DEPOSIT	114845628	000	ASH, KAHEID	+	\$40.00	\$75.21
04/17/20	250	JPAY DEPOSIT	115039323	000	REED, VERONICA L.	+	\$50.00	\$125.21
04/18/20	007	CANTEEN SALES	10420200417	000		-	\$37.28	\$87.93
04/20/20	143	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.37	\$87.56
04/26/20	007	CANTEEN SALES	10420200425	000		-	\$43.14	\$44.42
04/27/20	143	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.43	\$43.99
05/01/20	007	CANTEEN SALES	10420200430	000		-	\$9.70	\$34.29
05/02/20	186	MEDICAL CO-PAY	0430201327SC	000		-	\$0.00	\$34.29
		LIEN CREATED	- 05/02/2020	0430201327SC				
05/03/20	007	CANTEEN SALES	10420200502	000		-	\$3.56	\$30.73
05/04/20	147	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.13	\$30.60
05/05/20	327	JPAY DEPOSIT	115897350	000	BURKE, JAMAR	+	\$50.00	\$80.60
05/05/20	328	LIEN PAYMENT	050520327037	000		-	\$5.00	\$75.60
		MEDICAL CO-PAY	- 05/02/2020	0430201327SC				
05/05/20	330	JPAY DEPOSIT	115908661	000	REED, VERONICA L.	+	\$50.00	\$125.60
05/06/20	288	JPAY MEDIA W/D	000070418137	000		-	\$20.00	\$105.60
05/09/20	007	CANTEEN SALES	10420200508	000		-	\$9.50	\$96.10
05/11/20	145	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.10	\$96.00
							ENDING BALANCE	05/14/20

FLORIDA DEPARTMENT OF CORRECTIONS
TRUST FUND ACCOUNT STATEMENT
FACILITY: 104 - JACKSON C.I.
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BEGINNING BALANCE 11/14/19 \$63.13

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11/28/19	025	CANTEEN SALES	11820191127	000		-	\$18.84	\$44.29
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11/29/19	126	JPAY DEPOSIT	108850224	000	REED, VERONICA L.	+	\$25.00	\$51.26
12/01/19	025	CANTEEN SALES	11820191130	000		-	\$4.10	\$47.16
12/02/19	141	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.25	\$46.91
12/03/19	267	MEDICAL CO-PAY	1202190942SC	000		-	\$0.00	\$46.91
12/05/19	234	LIEN CREATED	- 12/03/2019	1202190942SC				
12/05/19	234	JPAY DEPOSIT	109150250	000	BURKE, JAMAR	+	\$40.00	\$86.91
12/05/19	235	LIEN PAYMENT	120519234646	000		-	\$5.00	\$81.91
12/06/19	216	MEDICAL CO-PAY	- 12/03/2019	1202190942SC				
12/07/19	025	JPAY MEDIA W/D	00060485629	000		-	\$10.00	\$71.91
12/07/19	025	CANTEEN SALES	11820191206	000		-	\$30.28	\$41.63
12/09/19	025	CANTEEN SALES	11820191208	000		-	\$5.45	\$36.18
12/09/19	141	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.36	\$35.82
12/11/19	025	CANTEEN SALES	11820191210	000		-	\$4.46	\$31.36
12/12/19	259	JPAY DEPOSIT	109409988	000	REED, VERONICA L.	+	\$50.00	\$81.36
12/14/19	025	JPAY MEDIA W/D	00060924169	000		-	\$10.00	\$71.36
12/14/19	043	CANTEEN SALES	11020191213	000		-	\$25.29	\$46.07
12/16/19	139	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.30	\$45.77
12/17/19	007	CANTEEN SALES	10420191216	000		-	\$2.86	\$42.91
12/22/19	007	CANTEEN SALES	10420191221	000		-	\$0.32	\$13.03
12/23/19	142	PROCESSING FEE	WEEKLY DRAW	000		-	\$30.00	\$43.03
12/27/19	766	JPAY DEPOSIT	110035550	000	REED, VERONICA L.	+	\$26.12	\$16.91
12/29/19	007	CANTEEN SALES	10420191228	000		-	\$0.26	\$16.65
12/30/19	145	PROCESSING FEE	WEEKLY DRAW	000		-	\$14.36	\$2.29
01/02/20	007	CANTEEN SALES	10420200101	000		-	\$25.00	\$27.29
01/05/20	125	JPAY DEPOSIT	110417551	000	REED, VERONICA L.	+	\$0.14	\$27.15
01/06/20	141	PROCESSING FEE	WEEKLY DRAW	000		-	\$24.13	\$3.02
01/07/20	007	CANTEEN SALES	10420200106	000		-	\$20.00	\$23.02
01/11/20	185	JPAY DEPOSIT	110641206	000	TOUJOU, HIATUS	+	\$22.70	\$0.32
01/13/20	007	CANTEEN SALES	10420200112	000		-	\$0.32	\$0.00
01/13/20	141	LIEN PAYMENT	WEEKLY DRAW	000		-		
01/16/20	218	PROCESSING FEE	- 01/13/2020	20200113				
01/16/20	218	JPAY DEPOSIT	110840056	000	ANDERSON, JANICE O.	+	\$40.00	\$40.00
01/16/20	221	LIEN PAYMENT	011620218873	000		-	\$0.15	\$39.85
01/18/20	217	PROCESSING FEE	- 01/13/2020	20200113				
01/19/20	007	JPAY DEPOSIT	110918521	000	ANDERSON, CARLESHA	+	\$20.00	\$59.85
01/20/20	007	CANTEEN SALES	10420200118	000		-	\$32.22	\$27.63
01/20/20	007	CANTEEN SALES	10420200119	000		-	\$17.30	\$10.33
01/20/20	141	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.50	\$9.83
01/24/20	007	CANTEEN SALES	10420200123	000		-	\$9.12	\$0.71

FLORIDA DEPARTMENT OF CORRECTIONS
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ACCT NAME: ANDERSON, CARLOS R.
BED: B1124U
PO BOX:

ACCT#: T54612
TYPE: INMATE TRUST

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
01/24/20	270	JPAY DEPOSIT	111163235	000	REED, VERONICA L.	+	\$50.00	\$50.71
01/26/20	007	CANTEEN SALES	10420200125	000		-	\$36.63	\$14.08
01/27/20	140	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.46	\$13.62
01/30/20	007	CANTEEN SALES	10420200129	000		-	\$3.40	\$10.22
02/01/20	007	CANTEEN SALES	10420200131	000		-	\$7.15	\$3.07
02/02/20	113	JPAY DEPOSIT	111513224	000	BURKE, JAMAR	+	\$30.00	\$33.07
02/03/20	141	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.11	\$32.96
02/03/20	267	JPAY DEPOSIT	111570375	000	TOUJOU, HIATUS	+	\$40.00	\$72.96
02/05/20	005	CANTEEN SALES	10420200204	000		-	\$72.93	\$0.03
02/08/20	182	JPAY DEPOSIT	111800973	000	REED, VERONICA L.	+	\$50.00	\$50.03
02/09/20	121	JPAY MEDIA W/D	000064060664	000		-	\$11.00	\$39.03
02/10/20	141	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.73	\$38.30
02/16/20	007	CANTEEN SALES	10420200215	000		-	\$30.28	\$8.02
02/17/20	139	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.30	\$7.72
02/21/20	313	JPAY DEPOSIT	112336596	000	REED, VERONICA L.	+	\$50.00	\$57.72
02/24/20	007	CANTEEN SALES	10420200223	000		-	\$6.37	\$51.35
02/24/20	141	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.00	\$51.35
02/24/20	192	LIEN CREATED	- 02/24/2020	20200224		-	\$0.06	\$51.29
02/24/20	192	LIEN PAYMENT	022120313873	000		-	\$0.06	\$51.29
02/24/20	280	JPAY MEDIA W/D	000064808510	000		-	\$10.00	\$41.29
03/06/20	222	JPAY DEPOSIT	113061740	000	ANDERSON, CARLESHA	+	\$50.00	\$91.29
03/09/20	254	JPAY DEPOSIT	113169057	000	ANDERSON, CARLESHA	+	\$15.00	\$106.29
03/16/20	235	JPAY MEDIA W/D	000065942389	000		-	\$15.00	\$91.29
03/19/20	007	CANTEEN SALES	10420200318	000		-	\$69.14	\$22.15
03/19/20	291	JPAY MEDIA W/D	000066116632	000		-	\$0.50	\$21.65
03/20/20	306	JPAY DEPOSIT	113657116	000	REED, VERONICA L.	+	\$50.00	\$71.65
03/21/20	007	CANTEEN SALES	10420200320	000		-	\$7.71	\$63.94
03/23/20	145	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.77	\$63.17
03/23/20	291	JPAY MEDIA W/D	000066371251	000		-	\$5.00	\$58.17
03/27/20	007	CANTEEN SALES	10420200326	000		-	\$18.55	\$39.62
03/30/20	007	CANTEEN SALES	10420200329	000		-	\$5.57	\$34.05
03/30/20	145	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.24	\$33.81
03/31/20	007	CANTEEN SALES	10420200330	000		-	\$19.09	\$14.72
03/31/20	277	JPAY DEPOSIT	114139064	000	BINDER, TIM	+	\$50.00	\$64.72
04/01/20	202	JPAY MEDIA W/D	000066871350	000		-	\$10.00	\$54.72
04/03/20	007	CANTEEN SALES	10420200402	000		-	\$53.48	\$1.24
04/05/20	118	JPAY DEPOSIT	114416462	000	REED, VERONICA L.	+	\$50.00	\$51.24
04/06/20	145	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.73	\$50.51
04/08/20	007	CANTEEN SALES	10420200407	000		-	\$20.97	\$29.54
04/08/20	188	MO (JPAY)	114578781	000	ANDERSON, RONALD	+	\$50.00	\$79.04
04/08/20	189	PROCESSING FEE	040820188698	000		-	\$0.50	\$79.04
04/12/20	007	CANTEEN SALES	10420200411	000		-	\$43.19	\$35.85
04/13/20	143	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.64	\$35.21

FLORIDA DEPARTMENT OF CORRECTIONS
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ACCT NAME: ANDERSON, CARLOS R.
BED: B1124U
PO BOX:

ACCT#: T54612
TYPE: INMATE TRUST

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
04/14/20	262	JPAY DEPOSIT	114845628	000	ASH, KAHEID	+	\$40.00	\$75.21
04/17/20	250	JPAY DEPOSIT	115039323	000	REED, VERONICA L.	+	\$50.00	\$125.21
04/18/20	007	CANTEEN SALES	10420200417	000		-	\$37.28	\$87.93
04/20/20	143	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.37	\$87.56
04/26/20	007	CANTEEN SALES	10420200425	000		-	\$43.14	\$44.42
04/27/20	143	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.43	\$43.99
05/01/20	007	CANTEEN SALES	10420200430	000		-	\$9.70	\$34.29
05/02/20	186	MEDICAL CO-PAY	0430201327SC	000		-	\$0.00	\$34.29
		LIEN CREATED	- 05/02/2020	0430201327SC				
05/03/20	007	CANTEEN SALES	10420200502	000		-	\$3.56	\$30.73
05/04/20	147	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.13	\$30.60
05/05/20	327	JPAY DEPOSIT	115897350	000	BURKE, JAMAR	+	\$50.00	\$80.60
05/05/20	328	LIEN PAYMENT	050520327037	000		-	\$5.00	\$75.60
		MEDICAL CO-PAY	- 05/02/2020	0430201327SC				
05/05/20	330	JPAY DEPOSIT	115908661	000	REED, VERONICA L.	+	\$50.00	\$125.60
05/06/20	288	JPAY MEDIA W/D	000070418137	000		-	\$20.00	\$105.60
05/09/20	007	CANTEEN SALES	10420200508	000		-	\$9.50	\$96.10
05/11/20	145	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.10	\$96.00

ENDING BALANCE 05/14/20 \$96.00