

No. 20-6558

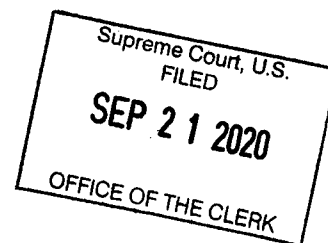
ORIGINAL

IN THE
SUPREME COURT OF THE UNITED STATES

Sonya Bamberg — PETITIONER
(Your Name)

VS.

The State of Georgia — 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):

In Superior Court on a "1983 case" in 2012?

☐ 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.

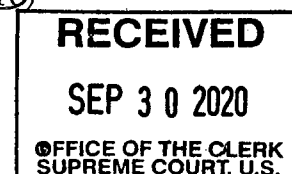
☐ Petitioner's affidavit or declaration is **not** attached because the court below appointed counsel in the current proceeding, and:

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

_____, or

☐ a copy of the order of appointment is appended.

Sonya Bamberg
(Signature)



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

I, Sonya Bamberg, 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>0</u>	\$ <u>0</u>	\$ <u>0</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>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0</u>	\$ <u>1603.00</u>	\$ <u>0</u>	\$ <u>1603.00</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>0</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>From Spouse</u>	\$ <u>50.00</u>	\$ <u>0</u>	\$ <u>50.00</u>	\$ <u>0</u>
Total monthly income:	\$ <u>50.00</u>	\$ <u>1603.00</u>	\$ <u>50.00</u>	\$ <u>1603.00</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 - IN PRISONED 13 YEARS (approx)			\$ 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
NONE - Retired			\$ 0
			\$
			\$

4. How much cash do you and your spouse have? \$ 5.00
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
Five Star Bank	Checking	\$ 0	\$ 13.00
		\$	\$
		\$	\$

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

☐ Home
Value _____

☐ Other real estate
Value _____

☒ Motor Vehicle #1
Year, make & model 2017 Dodge Pickup
Value \$16,000.

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

☐ Other assets
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
<u>None</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
<u>"</u>	\$ <u>"</u>	\$ <u>"</u>
<u>"</u>	\$ <u>"</u>	\$ <u>"</u>

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

Name	Relationship	Age
<u>None</u>	<u>N/A</u>	<u>N/A</u>
<u>"</u>	<u>"</u>	<u>"</u>
<u>"</u>	<u>"</u>	<u>"</u>

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)	\$ <u>0</u>	\$ <u>475.00</u>
Are real estate taxes included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ <u>0</u>	\$ <u>166.00</u>
Home maintenance (repairs and upkeep)	\$ <u>0</u>	\$ <u>0</u>
Food	\$ <u>35.00</u>	\$ <u>60.00</u>
Clothing	\$ <u>10.00</u>	\$ <u>18.00</u>
Laundry and dry-cleaning	\$ <u>0</u>	\$ <u>10.00</u>
Medical and dental expenses	\$ <u>5.00</u>	\$ <u>120.00</u>

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>0</u>	\$ <u>0</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>68.00</u>
Other: _____	\$ <u>0</u>	\$ <u>0</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ <u>0</u>	\$ <u>0</u>
Installment payments		
Motor Vehicle	\$ <u>0</u>	\$ <u>580.00</u>
Credit card(s)	\$ <u>0</u>	\$ <u>0</u>
Department store(s)	\$ <u>0</u>	\$ <u>0</u>
Other: _____	\$ <u>0</u>	\$ <u>0</u>
Alimony, maintenance, and support paid to others	\$ <u>0</u>	\$ <u>50.00*</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>0</u>	\$ <u>0</u>
Other (specify): _____	\$ <u>0</u>	\$ <u>0</u>
Total monthly expenses:	\$ <u>50.00*</u>	\$ <u>1547.00</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.

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? None

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? None

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.

My Spouse also owes: approx \$10,000 in hospital bills
\$438 in fuel oil bills

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

Executed on: September 20, , 2020

Sonya Bamberg
(Signature)

Account Statement

BAMBERG, SONYA

Printed By: EDWARDS, CARMON

GDC ID: 1000104010

Spendable Amount	Reserved Amount	Receipts On Hold	Funds Balance	Obligations/Court Charges
\$1.29	\$10.00	\$0.00	\$11.29	\$0.00

RECEIPTS

Receipt Date	Transaction ID	Receipt Type	Receipt Details	Receipt Amount
08/08/2020	21037389	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN - 120127871	\$50.00
07/08/2020	20927307	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN - 118741990	\$50.00
06/29/2020	20891236	JPAY DEPOSIT RECEIPT	JPAY - BAMBERG, MARC - 118300658	\$20.00
06/06/2020	20814039	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN - 117318409	\$50.00
05/06/2020	20704172	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN - 115917193	\$50.00
04/08/2020	20598344	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN - 114525652	\$50.00
03/08/2020	20482051	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN - 113052703	\$50.00
03/06/2020	20476664	JPAY DEPOSIT RECEIPT	JPAY - BAMBERG, MARC - 113010530	\$50.00
02/11/2020	20385222	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN - 111892863	\$50.00
01/16/2020	20286472	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN - 110798260	\$50.00
12/24/2019	20213310	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 109898019	\$50.00
12/22/2019	20205344	JPAY DEPOSIT RECEIPT	JPAY - BAMBERG, MARC - 109817482	\$100.00
11/15/2019	20075828	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 108236276	\$50.00
10/18/2019	19979416	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN - 107150703	\$50.00
10/09/2019	19950731	JPAY DEPOSIT RECEIPT	JPAY - BAMBERG, MARC - 106798048	\$20.00
09/14/2019	19861868	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 105793302	\$50.00
08/13/2019	19752902	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 104487152	\$50.00
08/01/2019	19707125	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 103943376	\$50.00
07/21/2019	19669494	JPAY DEPOSIT RECEIPT	JPAY - BAMBERG, MARC - 103540566	\$20.00
07/11/2019	19637251	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN - 103162191	\$50.00
06/30/2019	19595987	JPAY DEPOSIT RECEIPT	JPAY - BAMBERG, MARC - 102688629	\$20.00
06/12/2019	19536008	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 101983017	\$50.00
05/10/2019	19418321	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 100683033	\$50.00
04/13/2019	19318696	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 99601561	\$50.00
03/14/2019	19206756	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 98349196	\$50.00
02/09/2019	19078579	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 96835230	\$50.00
01/29/2019	19036857	JPAY DEPOSIT RECEIPT	JPAY - BAMBERG, MARC - 96288879	\$100.00
12/11/2018	18868087	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 94248860	\$50.00
11/16/2018	18778170	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 93173150	\$50.00
10/12/2018	18655273	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN - 91646323	\$50.00
08/23/2018	18482565	JPAY DEPOSIT RECEIPT	JPAY - BAMBERG, MARC - 89656476	\$100.00
08/17/2018	18463962	MAIL ROOM RECEIPT	ARRENDALE SP- GRIEVANCE REIMBURSEMENT 257502 - 4331	\$59.53

Account Statement

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Account Statement

BAMBERG, SONYA

Printed By: EDWARDS, CARMON

GDC ID: 1000104010

Receipt Date	Transaction ID	Receipt Type	Receipt Details	Receipt Amount
07/26/2018	18383166	JPAY DEPOSIT RECEIPT	JPAY - BAMBERG, MARC - 88511940	\$100.00
06/26/2018	18277984	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 87328898	\$20.00
06/21/2018	18261723	JPAY DEPOSIT RECEIPT	JPAY - BAMBERG, MARC - 87167225	\$100.00
06/20/2018	18257921	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 87121470	\$20.00
06/14/2018	18234958	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 86882565	\$25.00
06/05/2018	18204747	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 86550970	\$50.00
05/22/2018	18154120	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 86007461	\$25.00
05/15/2018	18130740	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 85751669	\$25.00
05/12/2018	18120968	JPAY DEPOSIT RECEIPT	JPAY - BAMBERG, MARC - 85669050	\$100.00
05/04/2018	18090234	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 85317328	\$25.00
04/28/2018	18065743	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 85055040	\$25.00
04/26/2018	18059533	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 84981126	\$25.00
04/17/2018	18029224	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 84663803	\$25.00
04/10/2018	18002979	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 84394252	\$25.00
04/03/2018	17976631	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 84079587	\$25.00
03/29/2018	17956225	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 83860076	\$25.00
03/21/2018	17929259	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 83559943	\$25.00
03/13/2018	17900657	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 83248716	\$25.00
03/08/2018	17880863	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 83039048	\$25.00
02/24/2018	17830105	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 82452968	\$25.00
02/22/2018	17822745	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 82346368	\$25.00
02/13/2018	17793302	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 82017538	\$25.00
02/10/2018	17782451	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 81905222	\$25.00
01/31/2018	17744611	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 81462725	\$25.00
01/25/2018	17723671	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 81250268	\$25.00
01/19/2018	17703981	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 81044082	\$25.00
01/13/2018	17684631	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 80844567	\$25.00
01/03/2018	17650401	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 80450678	\$25.00
12/29/2017	17633658	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 80262372	\$25.00
12/22/2017	17614958	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 80017361	\$25.00
12/13/2017	17584159	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 79660123	\$25.00
12/07/2017	17563556	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 79429547	\$25.00
12/01/2017	17538326	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 79136074	\$25.00
11/21/2017	17509070	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 78816475	\$25.00
11/15/2017	17490137	MAIL ROOM RECEIPT	ARRENDALE SP- GRIEVANCE REIMBURSEMENT - 004086	\$37.39
11/15/2017	17487169	JPAY DEPOSIT RECEIPT	JPAY - CHAPIN, JOHN FRANK - 78587221	\$25.00

Account Statement

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Account Statement

BAMBERG, SONYA

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GDC ID: 1000104010

Receipt Date	Transaction ID	Receipt Type	Receipt Details	Receipt Amount
11/17/2009	6891365	BANK OF AMERICA RECEIPT	BOA-74901350 - 659303	\$149.25
10/21/2009	6798009	BANK OF AMERICA RECEIPT	BOA-24391430 - 609849	\$149.25
10/19/2009	6782620	JPAY DEPOSIT RECEIPT	JPAY - BAMBERG, MARC - 6642580	\$170.00
10/14/2009	6771402	MAIL ROOM RECEIPT	METRO SP CHECK - 6671	\$60.00

WITHDRAWALS

Date	Request Date	Location Paid	Withdrawal Type	Payable To	Detail	Amount	Check No
08/19/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$17.77	
08/13/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$1.35)	
08/13/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$0.90)	
08/12/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$34.55	
08/06/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$4.77	
08/01/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 08/2020	\$1.00	
07/30/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$10.07	BOA ACH-2010000137
07/22/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$11.19	BOA ACH-2010000137
07/17/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$6.45)	BOA ACH-2010000137
07/15/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$31.95	BOA ACH-2010000137
07/09/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$15.60	BOA ACH-2010000137
07/01/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 07/2020	\$1.00	188873
06/29/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$3.85	BOA ACH-2010000136
06/22/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$4.15	BOA ACH-2010000136
06/15/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$13.45	BOA ACH-2010000136
06/09/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$5.40)	BOA ACH-2010000136
06/08/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$33.85	BOA ACH-2010000136
06/01/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$4.25	BOA ACH-2010000136
06/01/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 06/2020	\$1.00	188216
05/27/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$7.70	BOA ACH-2010000135
05/18/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$10.00	BOA ACH-2010000135
05/12/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$28.94	BOA ACH-2010000135

Account Statement

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Account Statement

BAMBERG, SONYA

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GDC ID: 1000104010

Date	Request Date	Location Paid	Withdrawal Type	Payable To	Detail	Amount	Check No
05/04/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$5.70	BOA ACH-2010000135
05/01/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 05/2020	\$1.00	187551
04/28/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$6.95	BOA ACH-2010000134
04/20/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$9.20	BOA ACH-2010000134
04/13/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$25.20	BOA ACH-2010000134
04/06/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$4.90	BOA ACH-2010000134
04/01/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 04/2020	\$1.00	186914
03/30/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$11.65	BOA ACH-2010000133
03/24/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$28.10	BOA ACH-2010000133
03/17/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$20.90	BOA ACH-2010000133
03/11/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR JPAY KIOSK	JPAY CORPORATION	KIOSK PURCHASE @ ARRENDALE STATE PRISON - JPAY JPAY DOLLAR PURCHASE	\$2.00	185856
03/10/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$31.55	BOA ACH-2010000133
03/02/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$12.40	BOA ACH-2010000133
03/01/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 03/2020	\$1.00	186234
02/25/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$3.30)	BOA ACH-2010000132
02/24/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$11.60	BOA ACH-2010000132
02/17/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$29.15	BOA ACH-2010000132
02/10/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$8.35	BOA ACH-2010000132
02/03/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$9.25	BOA ACH-2010000132
02/01/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 02/2020	\$1.00	185404
01/27/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$27.20	BOA ACH-2010000131
01/21/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$27.89	BOA ACH-2010000131
01/13/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$14.05	BOA ACH-2010000131
01/07/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$0.90)	BOA ACH-2010000131
01/06/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$39.54	BOA ACH-2010000131

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01/01/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 01/2020	\$1.00	184463
12/30/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$33.15	BOA ACH-2010000130
12/26/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$0.50)	BOA ACH-2010000130
12/26/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$38.85	BOA ACH-2010000130
12/09/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$1.70	BOA ACH-2010000130
12/01/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 12/2019	\$1.00	183524
11/25/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$13.25	BOA ACH-2010000129
11/19/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$2.65)	BOA ACH-2010000129
11/19/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$36.75	BOA ACH-2010000129
11/12/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$1.60	BOA ACH-2010000129
11/05/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$7.85	BOA ACH-2010000129
11/01/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 11/2019	\$1.00	182645
10/29/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$16.60	BOA ACH-2010000128
10/25/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$2.65)	BOA ACH-2010000128
10/21/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$35.54	BOA ACH-2010000128
10/21/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	RECORD ID = 27547285. RECEIVED DENTAL SERVICES 10/17/19 CHARGED \$5.00.	\$5.00	181912
10/21/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$14.99)	BOA ACH-2010000128
10/15/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$14.99	BOA ACH-2010000128
10/11/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	RECORD ID = 27534231. RECEIVED MEDICAL SERVICES ON 10/01/19 CO-PAY \$ 5.00. K.ASHE	\$5.00	181912
10/07/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$1.20	BOA ACH-2010000128
10/01/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$6.10	BOA ACH-2010000128
10/01/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 10/2019	\$1.00	181914

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09/25/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$3.06	BOA ACH-2010000127
09/18/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$37.47	BOA ACH-2010000127
09/17/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR JPAY KIOSK	JPAY CORPORATION	KIOSK PURCHASE @ ARRENDALE STATE PRISON - JPAY JPAY DOLLAR PURCHASE	\$1.50	180593
09/05/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$7.51	BOA ACH-2010000127
09/01/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 09/2019	\$1.00	180934
08/28/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$13.22	BOA ACH-2010000126
08/22/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$63.55	BOA ACH-2010000126
08/08/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$41.19	BOA ACH-2010000126
08/01/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 08/2019	\$1.00	180001
08/01/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$3.00	BOA ACH-2010000126
07/24/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$4.97	BOA ACH-2010000125
07/17/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$39.51	BOA ACH-2010000125
07/11/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$15.19	BOA ACH-2010000125
07/05/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$6.21	BOA ACH-2010000125
07/01/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 07/2019	\$1.00	179073
06/27/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$9.59	BOA ACH-2010000124
06/20/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$33.47	BOA ACH-2010000124
06/11/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$9.77	BOA ACH-2010000124
06/01/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 06/2019	\$1.00	178107
05/29/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$11.04	BOA ACH-2010000123
05/23/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$2.38)	BOA ACH-2010000123
05/22/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$20.82	BOA ACH-2010000123
05/20/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$1.13)	BOA ACH-2010000123

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05/18/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR JPAY KIOSK	JPAY CORPORATION	KIOSK PURCHASE @ ARRENDALE STATE PRISON - JPAY JPAY DOLLAR PURCHASE	\$4.00	176831
05/16/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$26.89	BOA ACH-2010000123
05/10/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$2.71)	BOA ACH-2010000123
05/08/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$12.17	BOA ACH-2010000123
05/02/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$10.79	BOA ACH-2010000123
05/01/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 05/2019	\$1.00	177150
04/25/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$24.13	BOA ACH-2010000122
04/17/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$26.01	BOA ACH-2010000122
04/14/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR JPAY KIOSK	JPAY CORPORATION	KIOSK PURCHASE @ ARRENDALE STATE PRISON - JPAY JPAY DOLLAR PURCHASE	\$5.00	175673
04/11/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$9.12	BOA ACH-2010000122
04/02/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$14.10	BOA ACH-2010000122
04/01/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 04/2019	\$1.00	176402
03/27/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$20.14	BOA ACH-2010000121
03/21/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$30.13	BOA ACH-2010000121
03/18/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$21.25)	BOA ACH-2010000121
03/15/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	(\$18.54)	BOA ACH-2010000121
03/14/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$43.15	BOA ACH-2010000121
03/09/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR JPAY KIOSK	JPAY CORPORATION	KIOSK PURCHASE @ ARRENDALE STATE PRISON - JPAY JPAY DOLLAR PURCHASE	\$3.00	174343
03/01/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 03/2019	\$1.00	175162
02/27/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$17.37	BOA ACH-2010000120
02/14/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$25.60	BOA ACH-2010000120

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02/05/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$26.92	BOA ACH-2010000120
02/01/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 02/2019	\$1.00	174156
01/31/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$0.40	BOA ACH-2010000119
01/23/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$4.76	BOA ACH-2010000119
01/16/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$9.76	BOA ACH-2010000119
01/09/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$13.70	BOA ACH-2010000119
01/04/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$12.52	BOA ACH-2010000119
01/01/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 01/2019	\$1.00	173002
12/19/2018		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$17.85	BOA ACH-2010000118
12/12/2018		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$7.54	BOA ACH-2010000118
12/05/2018		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$9.02	BOA ACH-2010000118
12/01/2018		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 12/2018	\$1.00	171934
11/27/2018		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$15.42	BOA ACH-2010000117
11/19/2018		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$7.49	BOA ACH-2010000117
11/13/2018		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$5.51	BOA ACH-2010000117
11/09/2018		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$10.45	BOA ACH-2010000117
11/05/2018		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	RECORD ID = 25842071. 10.31.18 DENTAL	\$5.00	170998
11/01/2018		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 11/2018	\$1.00	170148
10/30/2018		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$8.14	BOA ACH-2010000116
10/23/2018		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$11.57	BOA ACH-2010000116
10/15/2018		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$9.61	BOA ACH-2010000116
10/03/2018		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR JPAY KIOSK	JPAY CORPORATION	KIOSK PURCHASE @ ARRENDALE STATE PRISON - JPAY JPAY DOLLAR PURCHASE	\$1.25	169518
10/02/2018		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$3.38	BOA ACH-2010000116
10/01/2018		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 10/2018	\$1.00	170147

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