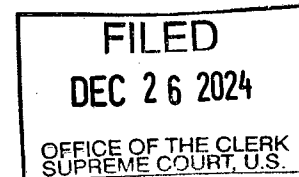


24-6226

ORIGINAL

No. 24A554



IN THE
SUPREME COURT OF THE UNITED STATES

Andres Fernando Cabezas — PETITIONER
(Your Name)

VS.

United States of America — 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

☐ 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.


(Signature)

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

I, Andres F. Cabezas, 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>95</u>	\$ <u>0</u>	\$ <u>90</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>272</u>	\$ <u>0</u>	\$ <u>300</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>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>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>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Total monthly income:	\$ <u>367</u>	\$ <u>0</u>	\$ <u>390</u>	\$ <u>0</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
Fed. BOP	FCC Coleman Law	Present	\$ 90
-	-	-	\$ -
-	-	-	\$ -

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
NA	NA	NA	\$ NA
-	-	-	\$ -
-	-	-	\$ -

4. How much cash do you and your spouse have? \$ 121.18
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
Trust Fund	\$ 121.18	\$ NA
-	\$ -	\$ -
-	\$ -	\$ -

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

☐ Home
Value NA

☐ Other real estate
Value NA

☐ Motor Vehicle #1
Year, make & model NA
Value NA

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

☐ Other assets
Description NA
Value NA

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>NA</u>	\$ <u>NA</u>	\$ <u>NA</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. For minor children, list initials instead of names (e.g. "J.S." instead of "John Smith").

Name	Relationship	Age
<u>NA</u>	<u>NA</u>	<u>NA</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>0</u>
Are real estate taxes included? ☐ Yes ☒ No <u>NA</u>		
Is property insurance included? ☐ Yes ☒ No <u>NA</u>		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ <u>0</u>	\$ <u>0</u>
Home maintenance (repairs and upkeep)	\$ <u>0</u>	\$ <u>0</u>
Food	\$ <u>220</u>	\$ <u>0</u>
Clothing	\$ <u>10</u>	\$ <u>0</u>
Laundry and dry-cleaning	\$ <u>0</u>	\$ <u>0</u>
Medical and dental expenses	\$ <u>30</u>	\$ <u>0</u>

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>0</u>	\$ <u>0</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>10</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>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>0</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>0</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>0</u>	\$ <u>0</u>
Other (specify): <u>Mail, printing, copies</u>	\$ <u>40</u>	\$ <u>0</u>
Total monthly expenses:	\$ <u>310</u>	\$ <u>0</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 a federal prisoner

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

Executed on: December 19, 2024

[Signature]
(Signature)

Inmate Statement



Inmate Reg #: 68854018
 Inmate Name: CABEZAS, ANDRES
 Report Date: 12/10/2024
 Report Time: 2:44:07 PM
 Current Institution: Coleman FCC
 Housing Unit: COL-A-A
 Living Quarters: A04-055U

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount	Encumbrance Amount	Ending Balance
COA	12/10/2024 8:23:44 AM	TL122024			Pre-Release Transaction		\$28.50	
COA	12/7/2024 8:13:47 PM	TL1207			TRUL Withdrawal	(\$2.00)		\$121.18
COA	12/6/2024 10:45:15 AM	SIPP1124			Payroll - IPP	\$90.00		\$123.18
COA	12/6/2024 10:45:15 AM	SIPP1124			Pre-Release Transaction		(\$31.50)	
COA	12/5/2024 4:28:23 PM	TL1205			TRUL Withdrawal	(\$2.00)		\$33.18
COA	12/3/2024 5:59:18 PM	124			Sales	(\$40.75)		\$35.18
COA	12/3/2024 8:38:10 AM	TL122024			Pre-Release Transaction		\$40.00	
COA	12/1/2024 12:20:46 PM	TL1201			TRUL Withdrawal	(\$2.00)		\$75.93
COA	11/30/2024 7:40:00 PM	TL1130			TRUL Withdrawal	(\$5.00)		\$77.93
COA	11/30/2024 7:21:51 PM	TL1130			TRUL Withdrawal	(\$5.00)		\$82.93
COA	11/29/2024 5:40:37 PM	TL1129			TRUL Withdrawal	(\$2.00)		\$87.93
COA	11/28/2024 11:15:04 AM	TL1128			TRUL Withdrawal	(\$5.00)		\$89.93
COA	11/25/2024 6:03:48 PM	169			Sales	(\$110.75)		\$94.93
COA	11/25/2024 3:07:14 PM	33424330			Money Gram	\$200.00		\$205.68
COA	11/25/2024 3:07:14 PM	33424330			Pre-Release Transaction		(\$70.00)	
COA	11/19/2024 6:21:12 PM	160			Sales	(\$80.35)		\$5.68
COA	11/18/2024 12:03:03 PM	TL1118			TRUL Withdrawal	(\$2.00)		\$86.03
COA	11/17/2024 1:40:50 PM	TL1117			Pre-Release Transaction		\$86.50	
COA	11/12/2024 5:53:48 PM	153			Sales	(\$98.55)		\$88.03
COA	11/12/2024 4:25:21 PM	TL112024			Pre-Release Transaction		\$15.00	
COA	11/9/2024 2:49:09 PM	TL1109			TRUL Withdrawal	(\$10.00)		\$188.58
COA	11/8/2024 11:53:04 AM	SIPP1024			Payroll - IPP	\$90.00		\$198.58
COA	11/8/2024 11:53:04 AM	SIPP1024			Pre-Release Transaction		(\$31.50)	
COA	11/7/2024 9:22:22 AM	TL1107			TRUL Withdrawal	(\$5.00)		\$108.58
COA	11/6/2024 8:14:54 PM	TL1106			TRUL Withdrawal	(\$5.00)		\$113.58
COA	11/5/2024 5:56:28 PM	120			Sales	(\$82.05)		\$118.58
COA	11/5/2024 2:54:13 PM	TL1105			TRUL Withdrawal	(\$2.00)		\$200.63

COA	11/5/2024	33424310	Money Gram	\$200.00		\$202.63
COA	11:06:30 AM	11/5/2024	Pre-Release Transaction		(\$70.00)	
COA	11:06:30 AM	33424310	TRUL Withdrawal			\$2.63
COA	11/2/2024	TL1102	Sales	(\$5.00)		\$7.63
COA	5:15:41 PM	115		(\$47.85)		
COA	5:57:22 PM	TL102024	Pre-Release Transaction		\$38.97	
COA	5:20:36 PM	10/29/2024	TRUL Withdrawal			\$55.48
COA	10/26/2024	TL1026	Sales	(\$5.00)		\$60.48
COA	12:28:51 PM	127		(\$77.70)		\$138.18
COA	5:55:23 PM	10/22/2024	Money Gram			
COA	7:08:10 AM	33424296	Pre-Release Transaction		(\$35.00)	
COA	10/22/2024	33424296	Sales	(\$71.60)		\$38.18
COA	7:08:10 AM	143	Pre-Release Transaction		\$50.00	
COA	5:49:58 PM	TL102024	TRUL Withdrawal			
COA	1:07:07 PM	TL1013	Sales	(\$5.00)		\$109.78
COA	10/13/2024	198		(\$44.25)		\$114.78
COA	8:09:31 PM	10/7/2024	Pre-Release Transaction		\$27.53	
COA	6:37:35 PM	TL102024	TRUL Withdrawal			
COA	12:11:31 PM	TL1007	Payroll - IPP			\$159.03
COA	10/7/2024	51PP0924	Pre-Release Transaction		(\$35.00)	
COA	11:57:12 AM	10/4/2024	Sales	(\$85.10)		\$64.03
COA	9:39:23 AM	51PP0924	Pre-Release Transaction		\$55.00	
COA	10/4/2024	141	TRUL Withdrawal			\$149.13
COA	9:39:23 AM	TL102024	Sales	(\$5.00)		\$154.13
COA	6:03:41 PM	TL0920	TRUL Withdrawal			\$220.73
COA	8:24:29 AM	167		(\$66.60)		
COA	9/16/2024	TL0910		(\$5.00)		
COA	7:47:00 AM					
COA	6:29:09 PM					
COA	9/10/2024					
COA	12:37:46 PM					
1 2 3 4						
Total Transactions: 178				Totals:	(\$102.00)	\$98.50

Current Balances									
Alpha Code	Available Balance	Pre-Release Balance	Debit Encumbrance	SPO Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance	
COA	\$88.18	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.18	
Totals:	\$88.18	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.18	

Other Balances									
National 6 Months Deposits	National 6 Months Withdrawals	National 6 Months Avg Daily Balance	National 6 Months Max Balance - Prev 30 Days	Average Balance - Prev 30 Days	Commissionary Restriction Start Date	Commissionary Restriction End Date	Commissionary Restriction Start Date	Commissionary Restriction End Date	
\$2,120.00	\$2,160.15	\$118.54	\$205.68	\$73.43	N/A	N/A	N/A	N/A	

Inmate Statement



Inmate Reg #: 68854018
 Inmate Name: CABEZAS, ANDRES
 Report Date: 12/10/2024
 Report Time: 2:45:25 PM
 Current Institution: Coleman FCC
 Housing Unit: COL-A-A
 Living Quarters: A04-055U

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount (\$10.00)	Encumbrance Amount Ending Balance
COA	9/10/2024 12:33:03 PM	TL0910			TRUL Withdrawal		\$225.73
COA	9/6/2024 3:02:09 PM	ZIPPO824			Payroll - IPP	\$90.00	\$235.73
COA	9/6/2024 3:02:09 PM	ZIPPO824			Pre-Release Transaction Sales	(\$68.95)	(\$31.50)
COA	9/3/2024 5:55:58 PM	209			Money Gram	\$200.00	\$145.73
COA	9/3/2024 7:08:11 AM	33424247			Pre-Release Transaction TRUL Withdrawal	(\$10.00)	\$214.68
COA	9/3/2024 7:08:11 AM	33424247			Pre-Release Transaction TRUL Withdrawal	(\$10.00)	(\$70.00)
COA	8/29/2024 6:49:42 PM	TL0829			Pre-Release Transaction Inmate Co-pay	(\$2.00)	\$14.68
COA	8/29/2024 6:49:30 PM	TL082024			Pre-Release Transaction Inmate Co-pay	(\$2.00)	(\$24.68)
COA	8/27/2024 8:41:36 AM	ZICP0824			Sales	(\$89.65)	\$26.68
COA	8/26/2024 5:52:23 PM	180			Pre-Release Transaction TRUL Withdrawal	(\$2.00)	(\$50.00)
COA	8/26/2024 7:30:54 AM	TL082024			Pre-Release Transaction TRUL Withdrawal	(\$2.00)	\$116.33
COA	8/22/2024 10:57:08 AM	TL0822			TRUL Withdrawal	(\$5.00)	\$118.33
COA	8/21/2024 1:57:58 PM	TL0821			Sales	(\$88.50)	\$123.33
COA	8/19/2024 5:50:15 PM	86			Money Gram	\$200.00	\$211.83
COA	8/18/2024 9:06:55 PM	33424231			Pre-Release Transaction TRUL Withdrawal	(\$5.00)	(\$70.00)
COA	8/18/2024 9:06:55 PM	33424231			Pre-Release Transaction TRUL Withdrawal	(\$5.00)	\$11.83
COA	8/14/2024 3:20:03 PM	TL0814			Sales	(\$83.60)	\$16.83
COA	8/12/2024 5:42:46 PM	132			Pre-Release Transaction Payroll - IPP	\$100.00	(\$35.00)
COA	8/12/2024 5:26:04 PM	TL082024			Pre-Release Transaction Sales	(\$89.90)	\$0.43
COA	8/9/2024 12:27:42 PM	ZIPPO724			Pre-Release Transaction TRUL Withdrawal	(\$5.00)	\$90.33
COA	8/9/2024 12:27:42 PM	ZIPPO724			Pre-Release Transaction TRUL Withdrawal	(\$5.00)	(\$72.50)
COA	8/6/2024 6:11:58 PM	190			Pre-Release Transaction Sales	(\$107.95)	\$95.33
COA	8/5/2024 3:54:03 PM	TL0805			TRUL Withdrawal	(\$10.00)	\$203.28
COA	8/5/2024 8:23:09 AM	TL082024			Money Gram	\$200.00	\$213.28
COA	7/29/2024 6:09:45 PM	132			Pre-Release Transaction	(\$70.00)	---
COA	7/29/2024 10:11:58 AM	TL0729			Pre-Release Transaction	---	---
COA	7/28/2024 10:07:07 PM	33424210			Pre-Release Transaction	---	---
COA	7/28/2024 10:07:07 PM	33424210			Pre-Release Transaction	---	---

COA	7/26/2024	TL0726	TRUL Withdrawal	(\$5.00)		\$13.28
COA	8:31:41 PM	TL0726	TRUL Withdrawal	(\$5.00)		\$18.28
COA	7/26/2024	TL0726	Pre-Release Transaction		\$20.00	
COA	9:08:01 AM	TL072024	Sales	(\$103.25)		\$23.28
COA	10:21:38 AM	84				\$126.53
COA	7/22/2024	TL0721	TRUL Withdrawal	(\$5.00)		
COA	5:40:09 PM	TL0721	Pre-Release Transaction		\$90.00	
COA	7/21/2024	TL072024	TRUL Withdrawal	(\$5.00)		\$131.53
COA	8:43:26 PM	TL0720	TRUL Withdrawal	(\$5.00)		\$136.53
COA	6:09:37 PM	TL0716	TRUL Withdrawal	(\$5.00)		\$141.53
COA	7/16/2024	151	Sales	(\$81.30)		
COA	7/15/2024	TL072024	Pre-Release Transaction		\$40.00	
COA	5:36:43 PM	TL0711	TRUL Withdrawal	(\$10.00)		\$222.83
COA	12:09:25 PM	TL0710	TRUL Withdrawal	(\$2.00)		\$232.83
COA	7/11/2024	152	Sales	(\$84.25)		\$234.83
COA	7/8/2024	TL0705	TRUL Withdrawal	(\$2.00)		\$319.08
COA	5:48:03 PM	ZIPP0624	Payroll - IPP	\$100.00		\$321.08
COA	10:49:56 AM	ZIPP0624	Pre-Release Transaction		(\$35.00)	
COA	7/3/2024	189	Sales	(\$78.95)		\$221.08
COA	2:03:15 PM	33424182	Money Gram	\$250.00		\$300.03
COA	7/1/2024	33424182	Pre-Release Transaction		(\$87.50)	
COA	5:46:17 PM	TL0630	TRUL Withdrawal	(\$5.00)		\$50.03
COA	6/30/2024	TL0629	TRUL Withdrawal	(\$5.00)		\$55.03
COA	8:07:18 PM	TL0627	TRUL Withdrawal	(\$5.00)		\$60.03
COA	6/30/2024					
COA	6/29/2024					
COA	6:19:22 PM					
COA	6/27/2024					
COA	10:03:58 AM					
1 2 3 4						
Total Transactions: 178				Totals:	(\$102.00)	\$98.50

Current Balances									
Alpha Code	Available Balance	Pre-Release Balance	Debt Encumbrance	SPO Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance	
COA	\$88.18	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.18	
Totals:	\$88.18	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.18	

Other Balances									
National 6 Months Deposits	National 6 Months Withdrawals	National 6 Months Avg Daily Balance	National 6 Months Max Balance - Prev 30 Days	Local Max Balance - Prev 30 Days	Average Balance - Prev 30 Days	Commissary Restriction Start Date	Commissary Restriction End Date	Commissary Restriction End Date	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

Inmate Statement

Inmate Reg #: 68854018
 Inmate Name: CABEZAS, ANDRES
 Report Date: 12/10/2024
 Report Time: 2:45:54 PM
 Current Institution: Coleman FCC
 Housing Unit: COL-A-A
 Living Quarters: A04-055U

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount (\$92.90)	Encumbrance Amount Ending Balance (\$65.03)
COA	6/26/2024 5:52:56 PM	162			Sales		
COA	6/26/2024 10:37:19 AM	TL062024			Pre-Release Transaction		\$120.00
COA	6/23/2024 1:36:57 PM	TL0623			TRUL Withdrawal	(\$2.00)	\$157.93
COA	6/21/2024 3:02:20 PM	TL0621			TRUL Withdrawal	(\$5.00)	\$159.93
COA	6/17/2024 6:07:16 PM	246			Sales	(\$114.30)	\$164.93
COA	6/17/2024 9:56:17 AM	TL062024			Pre-Release Transaction		\$21.00
COA	6/14/2024 2:28:52 PM	TL0614			TRUL Withdrawal	(\$10.00)	\$279.23
COA	6/14/2024 8:27:20 AM	TL0614			TRUL Withdrawal	(\$2.00)	\$289.23
COA	6/12/2024 7:28:29 PM	174			Sales	(\$68.10)	\$291.23
COA	6/10/2024 8:09:15 PM	33324162			Western Union	\$200.00	\$359.33
COA	6/10/2024 8:09:15 PM	33324162			Pre-Release Transaction		(\$70.00)
COA	6/10/2024 7:24:44 PM	TL0610			TRUL Withdrawal	(\$2.00)	\$159.33
COA	6/8/2024 7:41:46 PM	TL0608			TRUL Withdrawal	(\$5.00)	\$161.33
COA	6/8/2024 5:58:47 PM	TL0608			TRUL Withdrawal	(\$2.00)	\$166.33
COA	6/8/2024 10:34:35 AM	TL0608			TRUL Withdrawal	(\$10.00)	\$168.33
COA	6/7/2024 9:06:38 PM	TL0607			TRUL Withdrawal	(\$5.00)	\$178.33
COA	6/6/2024 4:05:36 PM	ZIPP0524			Payroll - IPP	\$100.00	\$183.33
COA	6/6/2024 4:05:36 PM	ZIPP0524			Pre-Release Transaction		(\$35.00)
COA	6/5/2024 8:48:23 PM	TL0605			TRUL Withdrawal	(\$5.00)	\$83.33
COA	6/5/2024 8:48:13 PM	TL062024			Pre-Release Transaction		
COA	6/5/2024 6:06:17 PM	70			Sales	(\$104.20)	\$88.33
COA	6/5/2024 12:38:53 PM	TL062024			Pre-Release Transaction		\$33.00
COA	5/28/2024 6:00:24 PM	222			Sales	(\$38.95)	\$192.53
COA	5/28/2024 12:03:53 PM	TL0528			TRUL Withdrawal	(\$5.00)	\$251.48
COA	5/27/2024 9:06:48 PM	33424148			Money Gram	\$200.00	\$256.48
COA	5/27/2024 9:06:48 PM	33424148			Pre-Release Transaction		(\$70.00)
COA	5/27/2024 3:28:38 PM	TL0527			TRUL Withdrawal	(\$5.00)	\$56.48
COA	5/26/2024 4:52:15 PM	TL0526			TRUL Withdrawal	(\$5.00)	\$61.48

COA	5/22/2024	TL0522	TRUL Withdrawal	(55.00)		\$66.48
COA	9:20:08 PM		Sales			\$71.48
COA	5/20/2024	154		(\$84.05)		
COA	5:50:24 PM				\$60.00	
COA	5/20/2024	TL052024	Pre-Release Transaction			
COA	9:40:26 AM		TRUL Withdrawal	(55.00)		\$155.53
COA	5/15/2024	TL0515				\$160.53
COA	4:42:16 PM	46	Sales	(\$103.25)		\$263.78
COA	5/13/2024		Money Gram	\$200.00		
COA	5:36:04 PM	33424133				
COA	5/12/2024		Pre-Release Transaction			
COA	7:07:16 AM	33424133	TRUL Withdrawal	(70.00)		
COA	5/12/2024	TL0507				\$63.78
COA	5:35:18 PM		Sales	(\$81.80)		\$65.78
COA	5/6/2024	106				
COA	7:40:57 PM		Pre-Release Transaction		\$30.00	
COA	5/6/2024	TL052024	TRUL Withdrawal			
COA	7:09:56 PM	TL0503				
COA	5/3/2024		Payroll - IPP	(\$2.00)		\$147.58
COA	6:09:51 PM	ZIPP0424		\$100.00		\$149.58
COA	5/3/2024	ZIPP0424			(\$35.00)	
COA	2:53:32 PM		Pre-Release Transaction			
COA	2:53:32 PM	TL0430	TRUL Withdrawal	(\$5.00)		\$49.58
COA	4/30/2024		Sales	(\$89.65)		\$54.58
COA	9:20:08 AM	134				
COA	5:40:39 PM		Pre-Release Transaction		\$85.00	
COA	4/28/2024	TL042024	TRUL Withdrawal			
COA	2:09:34 PM	TL0428		(\$5.00)		\$144.23
COA	4/28/2024		Sales	(\$17.80)		\$149.23
COA	2:09:08 PM	108				
COA	4/22/2024		TRUL Withdrawal	(\$2.00)		\$167.03
COA	5:36:44 PM	TL0417				\$169.03
COA	4/17/2024		TRUL Withdrawal	(\$15.00)		\$184.03
COA	9:22:17 AM	TL0416		(\$2.50)		\$186.53
COA	4/16/2024		Sales	\$5.00		
COA	12:03:19 PM	145				
COA	4/15/2024		Sales			
COA	6:46:12 PM	144				
COA	4/15/2024					
COA	6:46:09 PM					
1 2 3 4						
Total Transactions: 178				Totals:	(\$102.00)	\$98.50

Current Balances									
Alpha Code	Available Balance	Pre-Release Balance	Debit Encumbrance	SPO Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance	
COA	\$88.18	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.18	
Totals:	\$88.18	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.18	

Other Balances									
National 6 Months Deposits	National 6 Months Withdrawals	National 6 Months Avg Daily Balance	National 6 Months Avg Daily Balance	Local Max Balance - Prev 30 Days	Average Balance - Prev 30 Days	Commissionary Restriction Start Date	Commissionary Restriction End Date		
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				

Inmate Statement



Inmate Reg #: 68854018
 Inmate Name: CABEZAS, ANDRES
 Report Date: 12/10/2024
 Report Time: 2:46:12 PM
 Current Institution: Coleman FCC
 Housing Unit: COL-A-A
 Living Quarters: A04-055U

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount (\$73.45)	Encumbrance Amount	Ending Balance
COA	4/15/2024 6:44:23 PM	143			Sales			\$181.55
COA	4/15/2024 8:31:29 AM	TL0415			TRUL Withdrawal	(\$5.00)		\$254.98
COA	4/13/2024 5:06:46 PM	TL0413			TRUL Withdrawal	(\$5.00)		\$259.98
COA	4/9/2024 12:34:43 PM	23			Sales	(\$89.75)		\$264.98
COA	4/8/2024 6:06:59 PM	TL0408			TRUL Withdrawal	(\$5.00)		\$354.73
COA	4/8/2024 1:14:28 PM	ZIPP0324			Payroll - IPP	\$90.00		\$359.73
COA	4/8/2024 1:14:28 PM	ZIPP0324			Pre-Release Transaction Payroll - IPP	\$50.00	(\$31.50)	-----
COA	4/8/2024 1:14:20 PM	ZIPP0324			Pre-Release Transaction Money Gram	\$200.00	(\$17.50)	\$269.73
COA	4/7/2024 9:06:58 PM	33424098			Pre-Release Transaction TRUL Withdrawal	(\$5.00)		\$219.73
COA	4/7/2024 9:06:58 PM	33424098			Pre-Release Transaction TRUL Withdrawal	(\$5.00)		-----
COA	4/5/2024 12:52:31 PM	TL0405			Sales	(\$89.60)		\$19.73
COA	4/4/2024 6:33:44 PM	TL0404			Pre-Release Transaction Sales	(\$87.35)		\$24.73
COA	4/1/2024 5:40:54 PM	90			Money Gram	\$200.00		\$29.73
COA	3/31/2024 9:08:25 PM	TL032024			Pre-Release Transaction Sales	(\$70.00)		\$34.73
COA	3/27/2024 6:46:38 PM	170			Pre-Release Transaction TRUL Withdrawal	(\$10.00)		-----
COA	3/26/2024 8:06:50 PM	33424086			Pre-Release Transaction TRUL Withdrawal	(\$5.00)		\$124.33
COA	3/26/2024 8:06:50 PM	33424086			Pre-Release Transaction TRUL Withdrawal	(\$5.00)		\$211.68
COA	3/25/2024 9:39:54 AM	TL0325			BP 199 Request - Released Support	\$100.00		-----
COA	3/25/2024 3/22/2024 6:17:59 PM	TL0322			TRUL Withdrawal	(\$5.00)		\$11.68
COA	3/19/2024 8:45:16 AM	3802	1861		TRUL Withdrawal	(\$5.00)		-----
COA	3/19/2024 8:17:48 AM	TL0319			Pre-Release Transaction Sales	(\$86.50)		\$26.68
COA	3/13/2024 5:53:06 PM	130			TRUL Withdrawal	(\$5.00)		\$126.68
COA	3/13/2024 10:01:27 AM	TL0313			Pre-Release Transaction Sales	(\$5.00)		-----
COA					TRUL Withdrawal	(\$5.00)		\$131.68
COA					TRUL Withdrawal	(\$5.00)		\$218.18