

No. 18-6822

IN THE
SUPREME COURT OF THE UNITED STATES

FILED
OCT 05 2018
OFFICE OF THE CLERK
SUPREME COURT OF THE UNITED STATES

STAN J. CATERBONE, PRO SE — PETITIONER
(Your Name)

VS.

The 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):

U.S. SUPREME COURT 16-6822; 18-5093 U.S.C.A. THIRD CIRCUIT; U.S. DISTRICT COURT FOR EASTERN

AND MIDDLE COURTS; PENNSYLVANIA SUPERIOR COURT, LANCASTER COUNTY COURT OF COMMON PLEAS

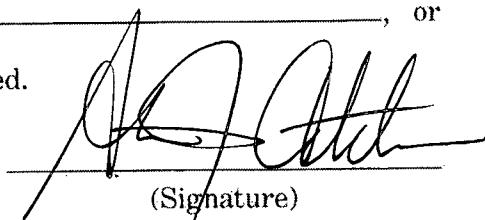
Petitioner has **not** previously been granted leave to proceed *in forma pauperis* in any other court.

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)

18-10134
18-6883

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

I, STAN J. CATERBONE, PRO SE, 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		CCT 08/2018 OFFICE OF THE CLERK SUPREME COURT
	You	Spouse	You	Spouse	
Employment	\$ <u>NONE</u>	\$ _____	\$ _____	\$ _____	
Self-employment	\$ <u>NONE</u>	\$ _____	\$ <u>NONE</u>	\$ _____	
Income from real property (such as rental income)	\$ <u>NONE</u>	\$ _____	\$ <u>NONE</u>	\$ _____	
Interest and dividends	\$ <u>NONE</u>	\$ _____	\$ <u>NONE</u>	\$ _____	
Gifts	\$ <u>NONE</u>	\$ _____	\$ <u>NONE</u>	\$ _____	
Alimony	\$ <u>NONE</u>	\$ _____	\$ <u>NONE</u>	\$ _____	
Child Support	\$ <u>NONE</u>	\$ _____	\$ <u>NONE</u>	\$ _____	
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>NONE</u>	\$ _____	\$ <u>NONE</u>	\$ _____	
Disability (such as social security, insurance payments)	\$ <u>1,379.00</u>	\$ _____	\$ <u>1,379.00</u>	\$ _____	
Unemployment payments	\$ <u>NONE</u>	\$ _____	\$ <u>NONE</u>	\$ _____	
Public-assistance (such as welfare)	\$ <u>NONE</u>	\$ _____	\$ <u>NONE</u>	\$ _____	
Other (specify): _____	\$ _____	\$ _____	\$ _____	\$ _____	
Total monthly income:	\$ <u>1,379.00</u>		\$ <u>1,379.00</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
<u>NONE</u>			\$
			\$
			\$

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
			\$
			\$
			\$

4. How much cash do you and your spouse have? \$ 140.00

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
<u>CHECKING ACCOUNT</u>	\$ <u>140.00</u>	\$
	\$	\$
	\$	\$

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

Home Value \$24,000 1/4 OWNERSHIP Other real estate Value _____

Motor Vehicle #1 Year, make & model 2004 HYUNDAI SANTA FE Motor Vehicle #2 Year, make & model _____
Value \$3,500 Value _____

Other assets Description NONE
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 SEE ATTACHED	Amount owed to you	Amount owed to your spouse
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

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	_____	_____
_____	_____	_____
_____	_____	_____

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)	\$ _____	\$ _____
Are real estate taxes included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ 265.00	\$ _____
Home maintenance (repairs and upkeep)	\$ 150.00	\$ _____
Food	\$ 160.00	\$ _____
Clothing	\$ 50.00	\$ _____
Laundry and dry-cleaning	\$ _____	\$ _____
Medical and dental expenses	\$ 50.00	\$ _____

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ 75.00	\$ _____
Recreation, entertainment, newspapers, magazines, etc.	\$ 30.00	\$ _____
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ NONE	\$ _____
Life	\$ NONE	\$ _____
Health	\$ 140.00	\$ _____
Motor Vehicle	\$ 126.00	\$ _____
Other: VANDALISM/THEFTS	\$ 562.00	\$ _____
Taxes (not deducted from wages or included in mortgage payments)		
(specify): PROPERTY	\$ 300.00	\$ _____
Installment payments		
Motor Vehicle	\$ NONE	\$ _____
Credit card(s)	\$ NONE	\$ _____
Department store(s)	\$ NONE	\$ _____
Other: _____	\$ _____	\$ _____
Alimony, maintenance, and support paid to others	\$ _____	\$ _____
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ _____	\$ _____
Other (specify): LEGAL AND BUSINESS	\$ 200.00	\$ _____
Total monthly expenses:	\$ 2,108.00	\$ _____

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? _____

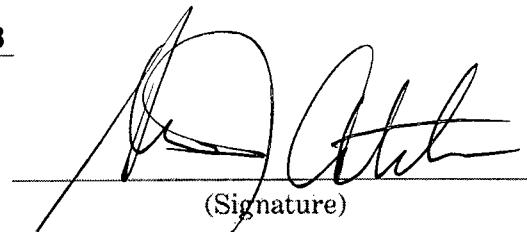
If yes, state the person's name, address, and telephone number:

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

SEE ATTACHED

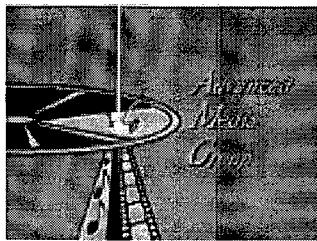
I declare under penalty of perjury that the foregoing is true and correct.

Executed on: NOVEMBER 9, 2018, 2018



(Signature)

STATEMENT



Advanced Media Group
1250 Fremont Street
Lancaster, PA 17603

Statement Date
JUNE 1, 2018

Customer ID:0004

Account of:

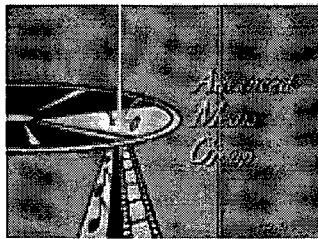
Fulton Bank of Fulton Financial Corporation
Barley Snyder, LLC
One Penn Square
Lancaster, PA 17602

Date	Date Due	Reference	Description	Amount	Balance
02/01/2009	02/01/2009	FC	Finance Charge	\$ 751.17	\$ 82,170.02
03/01/2009	03/01/2009	FC	Finance Charge	\$ 751.17	\$ 82,921.19
04/01/2009	04/01/2009	FC	Finance Charge	\$ 751.17	\$ 83,672.36
02/28/2017	02/28/2017	FC	Finance Charge		\$130,569.89
06/01/2018	06/01/2018	FC	Finance Charge		\$ 163,147.08

TOTAL DUE: **\$ 163,147.08**

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STATEMENT



**Advanced Media Group
1250 Fremont Street
Lancaster, PA 17603**

**Statement Date
JUNE 1, 2018**

Customer ID:0005

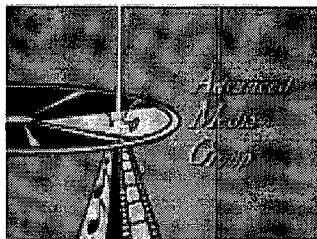
Account of:

**Drew Anthon, Owner
Eden Resort Inn
222 Eden Road
Lancaster, PA 17601**

Date	Date Due	Reference	Description	Amount	Balance
02/01/2009	02/01/2009	FC	Finance Charge	\$ 269.81	\$ 29,244.02
03/01/2009	03/01/2009	FC	Finance Charge	\$ 269.81	\$ 29,513.83
04/01/2009	04/01/2009	FC	Finance Charge	\$ 269.81	\$ 29,783.64
02/28/2017	02/28/2017	FC	Finance Charge		\$46,510.98
06/01/2018	06/01/2018	FC	Finance Charge		\$ 58,115.47

TOTAL DUE: \$ 58,115.47

STATEMENT



Statement Date
JUNE 1, 2018
Customer ID: 0003

Advanced Media Group
1250 Fremont Street
Lancaster, PA 17603

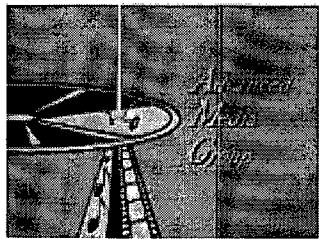
Account of:

High Industries
1833 William Penn Way
Greenfield Industrial Park
Lancaster, PA 17601

Date	Date Due	Reference	Description	Amount	Balance
02/01/2009	02/01/2009	FC	Finance Charge	\$ 171.17	\$ 18,724.22
03/01/2009	03/01/2009	FC	Finance Charge	\$ 171.17	\$ 18,895.39
04/01/2009	04/01/2009	FC	Finance Charge	\$ 171.17	\$ 19,066.56
02/28/2017	02/28/2017	FC	Finance Charge		\$ 29,753.18
06/01/2018	06/01/2018	FC	Finance Charge		\$ 37,176.60

TOTAL DUE: \$ 37,176.60

STATEMENT



**Advanced Media Group
1250 Fremont Street
Lancaster, PA 17603**

**Statement Date
JUNE 1, 2018**

Customer ID:0004

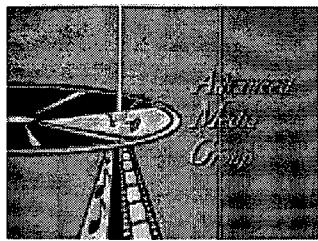
Account of:

Fulton Bank of Fulton Financial Corporation
Lancaster County Sheriff's Department
One Penn Square
Lancaster, PA 17602

Date	Date Due	Reference	Description	Amount	Balance
02/01/2009	02/01/2009	FC	Finance Charge	\$ 751.17	\$ 82,170.02
03/01/2009	03/01/2009	FC	Finance Charge	\$ 751.17	\$ 82,921.19
04/01/2009	04/01/2009	FC	Finance Charge	\$ 751.17	\$ 83,672.36
02/28/2017	02/28/2017	FC	Finance Charge		\$130,569.89
06/01/2018	06/01/2018	FC	Finance Charge		\$ 163,147.08

TOTAL DUE: \$ 163,147.08

STATEMENT



Advanced Media Group
1250 Fremont Street
Lancaster, PA 17603

Statement Date
JUNE 1, 2018

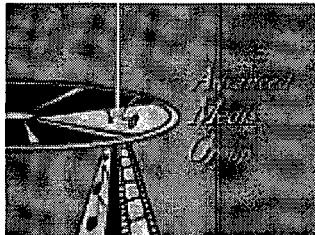
Customer ID:0089

Account of:

Pfumm Contractors, Inc.,
58 South Duke Street
Millersville, PA 17551

Date	Date Due	Reference	Description	Amount	Balance
04/1/2009	04/1/2009	Invoice	Outstanding Payments for Town & Country Lease Executed on January 31, 1998 For 1994 Ford Explorer as Per Agreement. See Attached Exhibits.	\$ 14,000.00	\$ 14,000.00
02/28/2017	02/28/2017	FC	Finance Charge		\$21,550.71
06/01/2018	06/01/2018	FC	Finance Charge		\$ 26,927.61

TOTAL DUE: **\$ 26,927.61**

STATEMENT

**Advanced Media Group
1250 Fremont Street
Lancaster, PA 17603**

**Statement Date
JUNE 1, 2018**

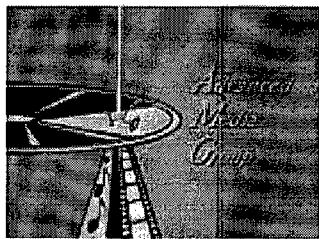
Customer ID: 0008

Account of:

**Mark Hough, State Farm Agent
123 Main Street
Lititz, PA 17543**

Date	Date Due	Reference	Description	Amount	Balance
02/01/2009	02/01/2009	FC	Invoice of February 1, 2009 Claim for Loss at 1250 Fremont Street	\$ 4,202.87	\$ 4,202.87
03/01/2009	03/01/2009	FC	Finance Charge	\$35.02	\$ 4,237.89
04/01/2009	04/01/2009	FC	Finance Charge	\$35.02	\$ 4,272.92
02/28/2017	02/28/2017	FC	Finance Charge	\$57.80	\$10,639.68
06/01/2018	06/01/2018	FC	Finance Charge		\$13,294.28
TOTAL DUE:				\$13,294.28	

STATEMENT



Statement Date
JUNE 1, 2018

Customer ID: 0001

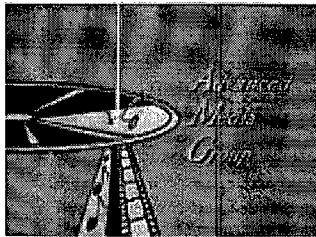
Advanced Media Group
1250 Fremont Street
Lancaster, PA 17603

Account of:

S.N. Lombardo Development Company
c/o Benecon Insurance Company
3175 Oregon Pike
Leola, PA 17540

Date	Date Due	Reference	Description	Amount	Balance
02/01/2009	02/01/2009	FC	Finance Charge	\$ 21.35	\$ 2,335.92
03/01/2009	03/01/2009	FC	Finance Charge	\$ 21.35	\$ 2,357.27
04/01/2009	04/01/2009	FC	Finance Charge	\$ 21.35	\$ 2,378.62
02/28/2017	02/28/2017	FC	Finance Charge		\$3,711.00
06/01/2018	06/01/2018	FC	Finance Charge		\$ 4,636.89

TOTAL DUE: \$ 4,636.89

STATEMENT

Advanced Media Group
1250 Fremont Street
Lancaster, PA 17603

Statement Date
JUNE 1, 2018

Customer ID: 0008

Account of:

Mark Hough, State Farm Agent
 123 Main Street
 Lititz, PA 17543

Date	Date Due	Reference	Description	Amount	Balance
02/01/2009	02/01/2009	FC	Invoice of February 1, 2009 Claim for Loss at 1250 Fremont Street	\$ 4,202.87	\$ 4,202.87
03/01/2009	03/01/2009	FC	Finance Charge	\$35.02	\$ 4,237.89
04/01/2009	04/01/2009	FC	Finance Charge	\$35.02	\$ 4,272.92
02/28/2017	02/28/2017	FC	Finance Charge	\$57.80	\$10,639.68
06/01/2018	06/01/2018	FC	Finance Charge		\$13,294.28
TOTAL DUE:				\$13,294.28	

STATEMENT



**Advanced Media Group
1250 Fremont Street
Lancaster, PA 17603**

**Statement Date
JUNE 1, 2018**

Customer ID:0007

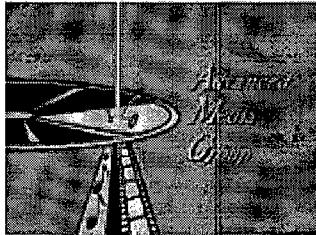
Account of:

Lancaster County Treasurer
Lancaster County Courthouse
50 North Duke Street
Lancaster, PA 17602

Date	Date Due	Reference	Description	Amount	Balance
02/01/2009	02/01/2009	FC	Finance Charge	\$ 5.00	\$ 310.49
03/01/2009	03/01/2009	FC	Finance Charge	\$ 5.00	\$ 315.49
04/01/2009	04/01/2009	FC	Finance Charge	\$ 5.00	\$ 320.49
02/28/2017	02/28/2017	FC	Finance Charge		\$501.87
06/01/2018	06/01/2018	FC	Finance Charge		\$ 627.09

TOTAL DUE: \$ 627.09

STATEMENT



**Advanced Media Group
1250 Fremont Street
Lancaster, PA 17603**

**Statement Date
JUNE 1, 2018**

Customer ID:0004

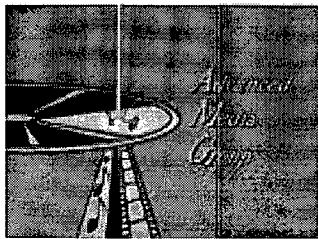
Account of:

**Fulton Bank of Fulton Financial Corporation
Lancaster County Sheriff's Department
One Penn Square
Lancaster, PA 17602**

Date	Date Due	Reference	Description	Amount	Balance
02/01/2009	02/01/2009	FC	Finance Charge	\$ 751.17	\$ 82,170.02
03/01/2009	03/01/2009	FC	Finance Charge	\$ 751.17	\$ 82,921.19
04/01/2009	04/01/2009	FC	Finance Charge	\$ 751.17	\$ 83,672.36
02/28/2017	02/28/2017	FC	Finance Charge		\$130,569.89
06/01/2018	06/01/2018	FC	Finance Charge		\$ 163,147.08

TOTAL DUE: \$ 163,147.08

STATEMENT



Advanced Media Group
1250 Fremont Street
Lancaster, PA 17603

Statement Date
JUNE 1, 2018

Customer ID:0001

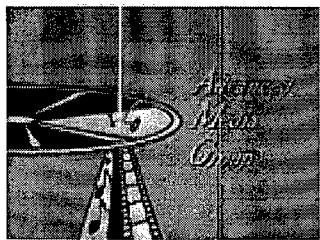
Account of:

Pfumm Contractors, Inc.,
58 South Duke Street
Millersville, PA 17551

Date	Date Due	Reference	Description	Amount	Balance
04/1/2009	04/1/2009	Invoice	Outstanding Payments for Town & Country Lease Executed on January 31, 1998 For 1994 Ford Explorer as Per Agreement. See Attached Exhibits.	\$ 14,000.00	\$ 14,000.00
02/28/2017	02/28/2017	FC	Finance Charge		\$21,550.71
06/01/2018	06/01/2018	FC	Finance Charge		\$ 26,927.61

TOTAL DUE: **\$ 26,927.61**

STATEMENT



**Advanced Media Group
1250 Fremont Street
Lancaster, PA 17603**

**Statement Date
JUNE 1, 2018**

Customer ID: 0006

Account of:

Harleysville Insurance Company
308 Harper Drive
P.O. Box 1016
Moorestown, NJ 08057-0916

Date	Date Due	Reference	Description	Amount	Balance
02/01/2009	02/01/2009	FC	Finance Charge	\$ 135.14	\$ 14,782.79
03/01/2009	03/01/2009	FC	Finance Charge	\$ 135.14	\$ 14,917.93
04/01/2009	04/01/2009	FC	Finance Charge	\$ 135.14	\$ 15,053.07
02/28/2017	02/28/2017	FC	Finance Charge		\$23,490.18
06/01/2018	06/01/2018	FC	Finance Charge		\$ 29,350.98

TOTAL DUE: \$ 29,350.98