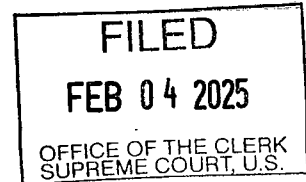


No. 25-5703



IN THE
SUPREME COURT OF THE UNITED STATES

In Re Steven Ray Wycoff — PETITIONER
(Your Name)

MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

The petitioner asks leave to file the attached petition for a writ of habeas corpus without prepayment of costs and to proceed *in forma pauperis*.

Please check the appropriate boxes:

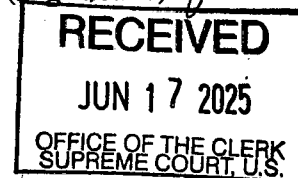
☒ Petitioner has previously been granted leave to proceed *in forma pauperis* in the following court(s):

I have never been denied in forma pauperis - from
the day I was charged for the crime, trial or post trial

☐ 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.

Steven Wycoff
(Signature)



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

I, _____, 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>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Self-employment	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Income from real property (such as rental income)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Interest and dividends	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Gifts	\$ <u>see attached certificate of income accounts</u>			
Alimony	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Child Support	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Disability (such as social security, insurance payments)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Unemployment payments	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Public-assistance (such as welfare)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Other (specify):	Small checks from family and a friend			
	\$ <u>see attached certificate of income accounts and assets</u>			
Total monthly income:	\$ _____	\$ _____	\$ _____	\$ _____

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

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

4. How much cash do you and your spouse have? \$ N/A
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
N/A	\$ N/A	\$ N/A
N/A	\$ N/A	\$ N/A
N/A	\$ N/A	\$ N/A

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 N/A
Value N/A

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

☐ Other assets
Description N/A
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
N/A

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

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

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

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

\$ N/A

Are real estate taxes included? ☐ Yes ☒ No

Is property insurance included? ☐ Yes ☒ No

Utilities (electricity, heating fuel,
water, sewer, and telephone)

\$ N/A

\$ N/A

Home maintenance (repairs and upkeep)

\$ N/A

\$ N/A

Food

\$ N/A

\$ N/A

Clothing

\$ N/A

\$ N/A

Laundry and dry-cleaning

\$ N/A

\$ N/A

Medical and dental expenses

\$

\$

I have to pay \$3.00 copayments anytime
I reach out to the person medical.

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

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

Unknown at this time

11. Have you paid—or will you be paying—anyone other than an attorney (such as a paralegal or a typist) any money for services in connection with this case, including the completion of this form?

☐ Yes ☒ No

If yes, how much? N/A

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

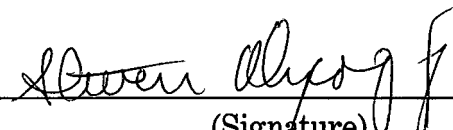
N/A

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

N/A

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

Executed on: 4/08 April, 2025


(Signature)

FORM C

CERTIFICATE of INMATE ACCOUNT and ASSETS

I certify that the applicant, Steven Wycoff 13003

has the sum of \$ (11.30) on account to his/her credit at the

Iowa State Penitentiary Institution where he/she is

confined. I further certify that the applicant likewise has the following securities
to his/her credit according the records of said institution.

None to my knowledge

I further that, during the last six months, (a) the applicant's average inmate
account balance was \$ 10.70 and (b) the average of the monthly
deposits to the inmate account was \$ 75.00

Based on the above inmated account information, I calculate that 20
percent of the greater of (a) _____ or (b) \$ 60.00

Attached is a certified copy of the trust fund account statement for the
applicant for the last six months.

Signed this 30th day of January 2025

Nikki Eawes

Authorized Officer of Institution

Daily Transaction Summary: January 01, 2025 - January 30, 2025

Offender Information

Offender Number: 0013003
Offender Name: Wycoff, Steven Ray
Living Unit: HU2D
Cell: 115
Bed: 1

Account Status: Open
Primary Balance: (\$11.30)
Savings Balance: \$0.00
Hold Balance: \$0.00
Available Balance: (\$11.30)

Beginning Balance:
Deposits:
Expenditures:
Commissary:
Ending Balance:

Offender Location: ISP
Mandatory Savings: No
User Location: ISP

Deposits

Date	Payer	Account	Paid to	Amount	Loc Code
No Activity					

Expenditures

Date	Category	Recipient	Check Number	Taxable	Pay For Stay	Taxes	S&H/Others	Total	Loc Code
01/03/2025	Medical Copay	ISP Support - Medical Co-Pay		(\$3.00)	\$0.00	\$0.00	\$0.00	(\$3.00)	ISP
01/03/2025	Medical Copay	ISP Support - Medical Co-Pay		(\$3.00)	\$0.00	\$0.00	\$0.00	(\$3.00)	ISP
01/02/2025	Postage	ISP Support - Postage		(\$13.21)	\$0.00	\$0.00	\$0.00	(\$13.21)	ISP
01/02/2025	Copies Legal	ISP Support - Copies		(\$2.70)	\$0.00	\$0.00	\$0.00	(\$2.70)	ISP

Expenditures Note: Check numbers refer to non-voided checks. Check numbers that were voided prior to the printing of this report will not appear.

Commissary

Date	Taxable	Non-Taxable	Pay For Stay	Taxes	Surcharges	Total
No Activity						

Daily Transaction Summary: December 01, 2024 - December 31, 2024

Offender Information

Offender Number: 0013003
Offender Name: Wycoff, Steven Ray
Living Unit: HU2D
Cell: 115
Bed: 1

Account Status: Open
Primary Balance: (\$11.30)
Savings Balance: \$0.00
Hold Balance: \$0.00
Available Balance: (\$11.30)

Beginning Balance:
Deposits: \$7.19
Expenditures: \$175.00
Commissary: -\$46.11
Ending Balance: -\$125.47

Offender Location: ISP
Mandatory Savings: No
User Location: ISP

Deposits

Date	Payer	Account	Paid to	Amount	Loc Code
12/23/2024	Margo Hayes	Primary		\$100.00	FDCF
12/06/2024	KF - Danny Edie	Primary		\$75.00	FDCF

Expenditures

Date	Category	Recipient	Check Number	Taxable	Pay For Stay	Taxes	S&H/Others	Total	Loc Code
12/23/2024	Postage	ISP Support - Postage	2420056080	(\$2.04)	\$0.00	\$0.00	\$0.00	(\$2.04)	ISP
12/23/2024	Postage	ISP Support - Postage	2420056080	(\$2.87)	\$0.00	\$0.00	\$0.00	(\$2.87)	ISP
12/18/2024	Copies Legal	ISP Support - Copies	2420056078	(\$6.00)	\$0.00	\$0.00	\$0.00	(\$6.00)	ISP
12/11/2024	Email Credits - Offender	Advanced Technologies Group, Inc	2420056081	(\$4.00)	\$0.00	(\$0.24)	\$0.00	(\$4.24)	ISP
12/09/2024	Postage	ISP Support - Postage	2420056080	(\$3.43)	\$0.00	\$0.00	\$0.00	(\$3.43)	ISP
12/06/2024	Phone Credits - Offender	IDOC Offender Telephone Account	2420056234	(\$15.00)	\$0.00	(\$1.05)	\$0.00	(\$16.05)	ISP
12/06/2024	Email Credits - Offender	Advanced Technologies Group, Inc	2420056081	(\$3.00)	\$0.00	(\$0.18)	\$0.00	(\$3.18)	ISP
12/03/2024	Medical Copay	ISP Support - Medical Co-Pay	2420056079	(\$3.00)	\$0.00	\$0.00	\$0.00	(\$3.00)	ISP
12/02/2024	Postage	ISP Support - Postage	2420056080	(\$5.30)	\$0.00	\$0.00	\$0.00	(\$5.30)	ISP

Expenditures Note: Check numbers refer to non-voided checks. Check numbers that were voided prior to the printing of this report will not appear.

Commissary

Date	Taxable	Non-Taxable	Pay For Stay	Taxes	Surcharges	Total
12/31/2024	\$0.00	(\$29.46)	(\$1.67)	\$0.00	\$0.00	(\$31.13)
12/24/2024	\$0.00	(\$53.45)	(\$3.07)	\$0.00	\$0.00	(\$56.52)
12/13/2024	\$0.00	(\$35.76)	(\$2.06)	\$0.00	\$0.00	(\$37.82)
12/06/2024	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Daily Transaction Summary: November 01, 2024 - November 30, 2024

Offender Information

Offender Number: 0013003
Offender Name: Wycoff, Steven Ray
Living Unit: HU2D
Cell: 115
Bed: 1

Account Status: Open
Primary Balance: (\$11.30)
Savings Balance: \$0.00
Hold Balance: \$0.00
Available Balance: (\$11.30)

Beginning Balance: \$67.12
Deposits: \$0.00
Expenditures: -\$21.25
Commissary: -\$38.68
Ending Balance: \$7.19

Offender Location: ISP
Mandatory Savings: No
User Location: ISP

Deposits

Date	Payer	Account	Paid to	Amount	Loc Code
No Activity					

Expenditures

Date	Category	Recipient	Check Number	Taxable	Pay For Stay	Taxes	S&H/Others	Total	Loc Code
11/29/2024	Omail Credits - Offender	Advanced Technologies Group, Inc	2420055081	(\$2.00)	\$0.00	(\$0.12)	\$0.00	(\$2.12)	ISP
11/29/2024	Omail Credits - Offender	Advanced Technologies Group, Inc	2420055081	(\$2.00)	\$0.00	(\$0.12)	\$0.00	(\$2.12)	ISP
11/21/2024	Copies 6%	ISP Support - Copies	2420055986	(\$5.70)	(\$0.34)	\$0.00	\$0.00	(\$6.04)	ISP
11/18/2024	Copies Legal	ISP Support - Copies	2420055986	(\$1.65)	\$0.00	\$0.00	\$0.00	(\$1.65)	ISP
11/15/2024	Copies 6%	ISP Support - Copies	2420055986	(\$0.30)	(\$0.02)	\$0.00	\$0.00	(\$0.32)	ISP
11/06/2024	Medical Copay	ISP Support - Medical Co-Pay	2420055987	(\$3.00)	\$0.00	\$0.00	\$0.00	(\$3.00)	ISP
11/06/2024	Medical Copay	ISP Support - Medical Co-Pay	2420055987	(\$3.00)	\$0.00	\$0.00	\$0.00	(\$3.00)	ISP
11/06/2024	Medical Copay	ISP Support - Medical Co-Pay	2420055987	(\$3.00)	\$0.00	\$0.00	\$0.00	(\$3.00)	ISP

Expenditures Note: Check numbers refer to non-voided checks. Check numbers that were voided prior to the printing of this report will not appear.

Commissary

Date	Taxable	Non-Taxable	Pay For Stay	Taxes	Surcharges	Total
11/22/2024	\$0.00	(\$17.13)	(\$0.96)	\$0.00	\$0.00	(\$18.09)
11/15/2024	\$0.00	(\$19.63)	(\$0.96)	\$0.00	\$0.00	(\$20.59)

Daily Transaction Summary: October 01, 2024 - October 31, 2024

Offender Information

Offender Number: 0013003
Offender Name: Wycoff, Steven Ray
Living Unit: HU2D
Cell: 115
Bed: 1

Account Status: Open
Primary Balance: (\$11.30)
Savings Balance: \$0.00
Hold Balance: \$0.00
Available Balance: (\$11.30)

Beginning Balance: \$4.16
Deposits: \$94.80
Expenditures: -\$31.84
Commissary: \$0.00
Ending Balance: \$67.12

Offender Location: ISP
Mandatory Savings: No
User Location: ISP

Deposits

Date	Payer	Account	Paid to	Amount	Loc Code
10/25/2024	KF - Danny Edie	Primary		\$75.00	FDCF
10/14/2024	FM234 234-Kitchen	Primary		\$19.80	ISP

Expenditures

Date	Category	Recipient	Check Number	Taxable	Pay For Stay	Taxes	S&H/Others	Total	Loc Code
10/31/2024	Phone Credits	IDOC Offender Telephone Account	2420055935	(\$20.00)	\$0.00	(\$1.40)	\$0.00	(\$21.40)	ISP
10/21/2024	Phone Credits	IDOC Offender Telephone Account	2420055935	(\$6.00)	\$0.00	(\$0.42)	\$0.00	(\$6.42)	ISP
10/18/2024	Postage	ISP Support - Postage	2420055884	(\$0.28)	\$0.00	\$0.00	\$0.00	(\$0.28)	ISP
10/18/2024	Postage	ISP Support - Postage	2420055884	(\$0.56)	\$0.00	\$0.00	\$0.00	(\$0.56)	ISP
10/18/2024	Postage	ISP Misc Accounts		\$0.56	\$0.00	\$0.00	\$0.00	\$0.56	ISP
10/18/2024	Postage	ISP Misc Accounts		\$0.28	\$0.00	\$0.00	\$0.00	\$0.28	ISP
10/18/2024	Postage	ISP Misc Accounts		(\$0.28)	\$0.00	\$0.00	\$0.00	(\$0.28)	ISP
10/18/2024	Postage	ISP Misc Accounts		(\$0.56)	\$0.00	\$0.00	\$0.00	(\$0.56)	ISP
10/04/2024	Omail Credits - Offender	Advanced Technologies Group, Inc	2420055885	(\$2.00)	\$0.00	(\$0.12)	\$0.00	(\$2.12)	ISP
10/02/2024	Omail Credits - Offender	Advanced Technologies Group, Inc	2420055885	(\$1.00)	\$0.00	(\$0.06)	\$0.00	(\$1.06)	ISP

Expenditures Note: Check numbers refer to non-voided checks. Check numbers that were voided prior to the printing of this report will not appear.

Commissary

Date	Taxable	Non-Taxable	Pay For Stay	Taxes	Surcharges	Total
No Activity						

Daily Transaction Summary: September 01, 2024 - September 30, 2024

Offender Information

Offender Number: 0013003 Account Status: Open Beginning Balance: (\$3.25) Offender Location: ISP
Offender Name: Wycoff, Steven Ray Primary Balance: (\$11.30) Deposits: \$43.63
Living Unit: HU2D Savings Balance: \$0.00 Expenditures: -\$21.37 Mandatory Savings: No
Cell: 115 Hold Balance: \$0.00 Commissary: -\$14.85
Bed: 1 Available Balance: (\$11.30) Ending Balance: \$4.16 User Location: ISP

Deposits

Date	Payer	Account	Paid to	Amount	Loc Code
09/09/2024	FM234 234-Kitchen	Primary		\$43.63	ISP

Expenditures

Date	Category	Recipient	Check Number	Taxable	Pay For Stay	Taxes	S&H/Others	Total	Loc Code
09/13/2024	Electronic Repairs	TV Rental Program	2440021285	(\$3.00)	(\$0.18)	\$0.00	\$0.00	(\$3.18)	IMCC
09/11/2024	Postage	ISP Support - Postage	2420055673	(\$2.04)	\$0.00	\$0.00	\$0.00	(\$2.04)	ISP
09/11/2024	Postage	ISP Support - Postage	2420055673	(\$5.95)	\$0.00	\$0.00	\$0.00	(\$5.95)	ISP
09/03/2024	Copies Legal	ISP Support - Copies	2420055671	(\$2.70)	\$0.00	\$0.00	\$0.00	(\$2.70)	ISP
09/03/2024	Copies Legal	ISP Support - Copies	2420055671	(\$1.50)	\$0.00	\$0.00	\$0.00	(\$1.50)	ISP
09/03/2024	Medical Copay	ISP Support - Medical Co-Pay	2420055672	(\$3.00)	\$0.00	\$0.00	\$0.00	(\$3.00)	ISP
09/03/2024	Medical Copay	ISP Support - Medical Co-Pay	2420055672	(\$3.00)	\$0.00	\$0.00	\$0.00	(\$3.00)	ISP

Expenditures Note: Check numbers refer to non-voided checks. Check numbers that were voided prior to the printing of this report will not appear.

Commissary

Date	Taxable	Non-Taxable	Pay For Stay	Taxes	Surcharges	Total
09/27/2024	\$0.00	(\$3.84)	(\$0.22)	\$0.00	\$0.00	(\$4.06)
09/20/2024	\$0.00	(\$10.18)	(\$0.61)	\$0.00	\$0.00	(\$10.79)

Daily Transaction Summary: August 01, 2024 - August 31, 2024

Offender Information

Offender Number: 0013003
Offender Name: Wycoff, Steven Ray
Living Unit: HU2D
Cell: 115
Bed: 1

Account Status: Open
Primary Balance: (\$11.30)
Savings Balance: \$0.00
Hold Balance: \$0.00
Available Balance: (\$11.30)

Beginning Balance: \$0.39
Deposits: \$52.04
Expenditures: -\$55.68
Commissary: \$0.00
Ending Balance: (\$3.25)

Offender Location: ISP
Mandatory Savings: No
User Location: ISP

Deposits

Date	Payer	Account	Paid to	Amount	Loc Code
08/12/2024	FM234 234-Kitchen	Primary		\$2.04	ISP
08/03/2024	KF - Danny Edie	Primary		\$50.00	FDCF

Expenditures

Date	Category	Recipient	Check Number	Taxable	Pay For Stay	Taxes	S&H/Others	Total	Loc Code
08/26/2024	Postage	ISP Support - Postage	2420055560	(\$0.28)	\$0.00	\$0.00	\$0.00	(\$0.28)	ISP
08/26/2024	Postage	ISP Support - Postage	2420055560	(\$1.29)	\$0.00	\$0.00	\$0.00	(\$1.29)	ISP
08/22/2024	Copies Legal	ISP Support - Copies	2420055558	(\$2.70)	\$0.00	\$0.00	\$0.00	(\$2.70)	ISP
08/20/2024	Kiosk Transfer to ID Card	IDOC Vending Account	2420055564	(\$2.00)	(\$0.12)	\$0.00	\$0.00	(\$2.12)	ISP
08/19/2024	Legal Copies	ISP Support - Copies	2420055558	(\$0.90)	\$0.00	\$0.00	\$0.00	(\$0.90)	ISP
08/15/2024	Kiosk Transfer to ID Card	IDOC Vending Account	2420055564	(\$5.00)	(\$0.30)	\$0.00	\$0.00	(\$5.30)	ISP
08/14/2024	Copies 6%	ISP Support - Copies	2420055558	(\$0.60)	(\$0.04)	\$0.00	\$0.00	(\$0.64)	ISP
08/07/2024	Email Credits - Offender	Advanced Technologies Group, Inc	2420055563	(\$6.00)	\$0.00	(\$0.36)	\$0.00	(\$6.36)	ISP
08/07/2024	Kiosk Transfer to ID Card	IDOC Vending Account	2420055564	(\$10.00)	(\$0.60)	\$0.00	\$0.00	(\$10.60)	ISP
08/03/2024	Kiosk Transfer to ID Card	IDOC Vending Account	2420055564	(\$10.00)	(\$0.60)	\$0.00	\$0.00	(\$10.60)	ISP
08/03/2024	Email Credits - Offender	Advanced Technologies Group, Inc	2420055563	(\$3.00)	\$0.00	(\$0.18)	\$0.00	(\$3.18)	ISP
08/03/2024	Email Credits - Offender	Advanced Technologies Group, Inc	2420055563	(\$6.00)	\$0.00	(\$0.36)	\$0.00	(\$6.36)	ISP
08/03/2024	Phone Credits - Offender	IDOC Offender Telephone Account	2420055623	(\$5.00)	\$0.00	(\$0.35)	\$0.00	(\$5.35)	ISP

Expenditures Note: Check numbers refer to non-vailed checks. Check numbers that were voided prior to the printing of this report will not appear.

Commissary

Date	Taxable	Non-Taxable	Pay For Stay	Taxes	Surcharges	Total
No Activity						

Daily Transaction Summary: July 01, 2024 - July 31, 2024

Offender Information

Offender Number: 0013003
 Offender Name: Wycoff, Steven Ray
 Living Unit: HU2D
 Cell: 115
 Bed: 1

Account Status: Open
 Primary Balance: (\$11.30)
 Savings Balance: \$0.00
 Hold Balance: \$0.00
 Available Balance: (\$11.30)

Beginning Balance:
 Deposits:
 Expenditures:
 Commissary:
 Ending Balance:

Not Found
 \$0.00
 \$0.00
 \$0.00
 Not Found

Offender Location: ISP
 Mandatory Savings: No
 User Location: ISP

Deposits

Date	Payer	Account	Paid to	Amount	Loc Code
No Activity					

Expenditures

Date	Category	Recipient	Check Number	Taxable	Pay For Stay	Taxes	S&H/Others	Total	Loc Code
No Activity									

Expenditures Note: Check numbers refer to non-voided checks. Check numbers that were voided prior to the printing of this report will not appear.

Commissary

Date	Taxable	Non-Taxable	Pay For Stay	Taxes	Surcharges	Total
No Activity						