

OUTGOING LEGAL MAIL
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02.21.19 , mp ⁵⁰
DATE (MAILROOM-MAIN UNIT) OFFICER INT.

18-8188 ORIGINAL

No. _____

Supreme Court, U.S.
FILED

DEC 28 2018

OFFICE OF THE CLERK

IN THE

SUPREME COURT OF THE UNITED STATES

JERMAINE CLAYTON WILLIAMS — PETITIONER
(Your Name)

VS.

GOVERNOR, ET AL — 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 # 18-12387

UNITED STATES DISTRICT COURT # 17-62146-CIV-DIMITROULEAS

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.

RECEIVED

FEB 27 2019

OFFICE OF THE CLERK
SUPREME COURT, U.S.

(Signature)

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

I, JERMAINE C. WILLIAMS, 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>0.00</u>	\$ <u> </u>	\$ <u>0.00</u>	\$ <u> </u>
Self-employment	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Income from real property (such as rental income)	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Interest and dividends	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Gifts	\$ <u>260.00</u>	\$ <u> </u>	\$ <u>0.00</u>	\$ <u> </u>
Alimony	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Child Support	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Disability (such as social security, insurance payments)	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Unemployment payments	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Public-assistance (such as welfare)	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Other (specify): _____	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Total monthly income:	\$ <u>60.00</u>	\$ <u> </u>	\$ <u>0.00</u>	\$ <u> </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
TAYLOR C.I.	PERRY, FLORIDA	05/31/18	\$ 0.00
OKALOOSA C.I.	CRESTVIEW, FLORIDA	10/18/16 TO 05/31/18	\$ 0.00

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	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

4. How much cash do you and your spouse have? \$ _____
 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
DEPARTMENT OF CORRECTIONS	TRUST FUND	\$ _____	\$ _____
		\$ _____	\$ _____
		\$ _____	\$ _____

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

<input type="checkbox"/> Home Value _____	<input type="checkbox"/> Other real estate Value _____
<input type="checkbox"/> Motor Vehicle #1 Year, make & model _____ Value _____	<input type="checkbox"/> Motor Vehicle #2 Year, make & model _____ Value _____
<input type="checkbox"/> 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
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

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

Name	Relationship	Age
_____	_____	_____
_____	_____	_____
_____	_____	_____

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)	\$ _____	\$ _____
Home maintenance (repairs and upkeep)	\$ _____	\$ _____
Food	\$ 36.00	\$ _____
Clothing	\$ 5.00	\$ _____
Laundry and dry-cleaning	\$ _____	\$ _____
Medical and dental expenses	\$ 5.00	\$ _____

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ _____	\$ _____
Recreation, entertainment, newspapers, magazines, etc.	\$ 14.00	\$ _____
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ _____	\$ _____
Life	\$ _____	\$ _____
Health	\$ _____	\$ _____
Motor Vehicle	\$ _____	\$ _____
Other: <u>N/A</u>	\$ _____	\$ _____
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ _____	\$ _____
Installment payments		
Motor Vehicle	\$ _____	\$ _____
Credit card(s)	\$ _____	\$ _____
Department store(s)	\$ _____	\$ _____
Other: _____	\$ _____	\$ _____
Alimony, maintenance, and support paid to others	\$ _____	\$ _____
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ _____	\$ _____
Other (specify): <u>N/A</u>	\$ _____	\$ _____
Total monthly expenses:	\$ 60.00	\$ _____

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

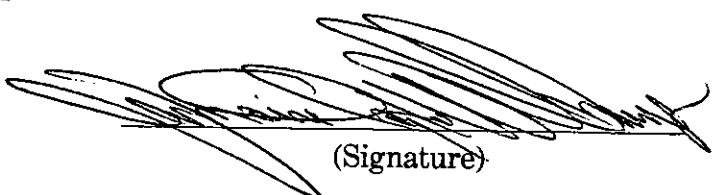
If yes, how much? _____

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.
UNPAID INCARCERATED PERSON

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

Executed on: the 22nd day of February, 2019



(Signature)

IBSR140 (74)

FLORIDA DEPARTMENT OF CORRECTIONS
TRUST FUND ACCOUNT STATEMENT
FOR: 08/04/2018 - 02/04/2019

02/04/19
09:24:53
PAGE 1

ACCT NAME: WILLIAMS, JERMAINE C.
BED: F2114L
PO BOX:

ACCT#: L16215
TYPE: INMATE TRUST

BEGINNING BALANCE 08/04/18 \$91.34

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
08/06/18	121	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.19	\$91.15
08/08/18	051	CANTEEN SALES	21820180807	000		-	\$17.94	\$73.21
08/10/18	051	CANTEEN SALES	21820180809	000		-	\$5.00	\$68.21
08/10/18	394	JPAY MEDIA W/D	000038620699	000		-	\$1.00	\$67.21
08/13/18	125	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.23	\$66.98
08/14/18	051	CANTEEN SALES	21820180813	000		-	\$9.02	\$57.96
08/20/18	123	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.09	\$57.87
08/20/18	459	JPAY MEDIA W/D	000039032853	000		-	\$1.00	\$56.87
08/24/18	051	CANTEEN SALES	21820180823	000		-	\$12.20	\$44.67
08/27/18	049	CANTEEN SALES	21820180826	000		-	\$5.79	\$38.88
08/27/18	122	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.18	\$38.70
08/29/18	049	CANTEEN SALES	21820180828	000		-	\$7.60	\$31.10
09/03/18	051	CANTEEN SALES	21820180902	000		-	\$10.32	\$20.78
09/03/18	123	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.18	\$20.60
09/07/18	051	CANTEEN SALES	21820180906	000		-	\$4.44	\$16.16
09/08/18	051	CANTEEN SALES	21820180907	000		-	\$7.13	\$9.03
09/10/18	123	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.12	\$8.91
09/13/18	051	CANTEEN SALES	21820180912	000		-	\$5.29	\$3.62
09/17/18	124	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.05	\$3.57
09/24/18	242	JPAY DEPOSIT	90988266	000	STEWART, LETIBEL C.	+	\$80.00	\$83.57
09/25/18	213	JPAY MEDIA W/D	000040614090	000		-	\$43.00	\$40.57
10/02/18	051	CANTEEN SALES	21820181001	000		-	\$5.15	\$35.42
10/07/18	051	CANTEEN SALES	21820181006	000		-	\$14.17	\$21.25
10/08/18	123	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.19	\$21.06
10/10/18	051	CANTEEN SALES	21820181009	000		-	\$7.99	\$13.07
10/15/18	113	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.08	\$12.99
10/21/18	049	CANTEEN SALES	21820181020	000		-	\$5.54	\$7.45
10/22/18	123	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.06	\$7.39
10/25/18	254	JPAY DEPOSIT	92270038	000	STEWART, LETIBEL C.	+	\$70.00	\$77.39
10/25/18	265	JPAY MEDIA W/D	000042135602	000		-	\$3.50	\$73.89
10/26/18	226	JPAY MEDIA W/D	000042194101	000		-	\$3.00	\$70.89
10/29/18	049	CANTEEN SALES	21820181028	000		-	\$10.13	\$60.76
10/29/18	121	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.10	\$60.66
10/30/18	051	CANTEEN SALES	21820181029	000		-	\$13.71	\$46.95
10/30/18	212	JPAY MEDIA W/D	000042386214	000		-	\$1.90	\$45.05
11/03/18	049	CANTEEN SALES	21820181102	000		-	\$12.38	\$32.67
11/03/18	189	JPAY DEPOSIT	92651716	000	TEHUTI, PABLO	+	\$100.00	\$132.67
11/05/18	123	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.26	\$132.41
11/07/18	051	CANTEEN SALES	21820181106	000		-	\$5.38	\$127.03
11/07/18	322	JPAY MEDIA W/D	000042808514	000		-	\$5.00	\$122.03
11/08/18	207	JPAY MEDIA W/D	000042884340	000		-	\$0.50	\$121.53
11/10/18	212	JPAY MEDIA W/D	000043014606	000		-	\$0.50	\$121.03
11/11/18	051	CANTEEN SALES	21820181110	000		-	\$4.18	\$116.85

ACCT NAME: WILLIAMS, JERMAINE C.
 BED: F2114L
 PO BOX:

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 TYPE: INMATE TRUST

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
11/12/18	123	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.10	\$116.75
11/13/18	197	JPAY MEDIA W/D	000043172466	000		-	\$1.00	\$115.75
11/15/18	246	JPAY MEDIA W/D	000043273257	000		-	\$5.00	\$110.75
11/17/18	243	JPAY DEPOSIT	93262782	000	TEHUTI, PABLO	+	\$50.00	\$160.75
11/18/18	051	CANTEEN SALES	21820181117	000		-	\$6.64	\$154.11
11/18/18	133	JPAY MEDIA W/D	000043464800	000		-	\$12.00	\$142.11
11/19/18	125	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.07	\$142.04
11/21/18	051	CANTEEN SALES	21820181120	000		-	\$11.07	\$130.97
11/21/18	229	JPAY MEDIA W/D	000043664646	000		-	\$3.00	\$127.97
11/22/18	051	CANTEEN SALES	21820181121	000		-	\$3.22	\$124.75
11/24/18	051	CANTEEN SALES	21820181123	000		-	\$5.27	\$119.48
11/26/18	125	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.20	\$119.28
11/27/18	049	CANTEEN SALES	21820181126	000		-	\$7.46	\$111.82
11/27/18	228	JPAY MEDIA W/D	000043958042	000		-	\$1.00	\$110.82
11/30/18	045	CANTEEN SALES	21820181129	000		-	\$6.04	\$104.78
11/30/18	346	JPAY MEDIA W/D	000044106191	000		-	\$2.00	\$102.78
12/03/18	051	CANTEEN SALES	21820181202	000		-	\$6.98	\$95.80
12/03/18	123	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.20	\$95.60
12/05/18	319	JPAY MEDIA W/D	000044402709	000		-	\$0.75	\$94.85
12/06/18	051	CANTEEN SALES	21820181205	000		-	\$13.93	\$80.92
12/10/18	051	CANTEEN SALES	21820181209	000		-	\$12.26	\$68.66
12/10/18	125	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.26	\$68.40
12/10/18	247	JPAY DEPOSIT	94239574	000	TEHUTI, PABLO	+	\$25.00	\$93.40
12/12/18	219	JPAY MEDIA W/D	000044716454	000		-	\$10.00	\$83.40
12/13/18	051	CANTEEN SALES	21820181212	000		-	\$7.51	\$75.89
12/13/18	340	JPAY MEDIA W/D	000044797478	000		-	\$1.50	\$74.39
12/15/18	205	JPAY DEPOSIT	94467388	000	TEHUTI, PABLO	+	\$25.00	\$99.39
12/17/18	125	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.08	\$99.31
12/21/18	049	CANTEEN SALES	21820181220	000		-	\$23.63	\$75.68
12/21/18	256	JPAY DEPOSIT	94738525	000	STEWART, LETIBEL C.	+	\$50.00	\$125.68
12/24/18	125	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.24	\$125.44
12/25/18	051	CANTEEN SALES	21820181224	000		-	\$44.87	\$80.57
12/27/18	051	CANTEEN SALES	21820181226	000		-	\$3.87	\$76.70
12/28/18	051	CANTEEN SALES	21820181227	000		-	\$3.86	\$72.84
12/31/18	065	CANTEEN SALES	21820181230	000		-	\$11.20	\$61.64
12/31/18	141	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.64	\$61.00
01/02/19	051	CANTEEN SALES	21820190101	000		-	\$16.45	\$44.55
01/05/19	051	CANTEEN SALES	21820190104	000		-	\$11.31	\$33.24
01/07/19	125	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.28	\$32.96
01/11/19	051	CANTEEN SALES	21820190110	000		-	\$19.53	\$13.43
01/14/19	051	CANTEEN SALES	21820190113	000		-	\$7.02	\$6.41
01/14/19	123	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.27	\$6.14
01/20/19	051	CANTEEN SALES	21820190119	000		-	\$4.62	\$1.52
01/21/19	123	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.05	\$1.47
01/26/19	051	CANTEEN SALES	21820190125	000		-	\$1.00	\$0.47

IBSR140 (74)

FLORIDA DEPARTMENT OF CORRECTIONS
 TRUST FUND ACCOUNT STATEMENT
 FOR: 08/04/2018 - 02/04/2019

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PAGE 3

ACCT NAME: WILLIAMS, JERMAINE C.

ACCT#: L16215

BED: F2114L

TYPE: INMATE TRUST

PO BOX:

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
01/26/19	220	JPAY DEPOSIT	96198318	000	STEWART, LETIBEL C.	+	\$50.00	\$50.47
01/28/19	049	CANTEEN SALES	21820190127	000		-	\$7.20	\$43.27
01/28/19	121	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.08	\$43.19
02/01/19	051	CANTEEN SALES	21820190131	000		-	\$13.03	\$30.16
02/01/19	216	JPAY DEPOSIT	96470860	000	TEHUTI, PABLO	+	\$50.00	\$80.16
02/02/19	213	JPAY MEDIA W/D	000047130766	000		-	\$5.00	\$75.16
02/03/19	131	JPAY MEDIA W/D	000047198179	000		-	\$4.00	\$71.16
02/04/19	125	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.13	\$71.03

ENDING BALANCE 02/04/19

\$71.03