

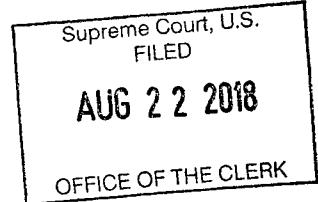
18-8791

No. \_\_\_\_\_

ORIGINAL

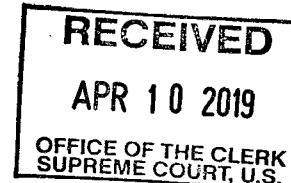
IN THE  
SUPREME COURT OF THE UNITED STATES

DANNY D. BISSONETTE — PETITIONER  
(Your Name)



VS.

BRENT FLUKE, Warden, 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):

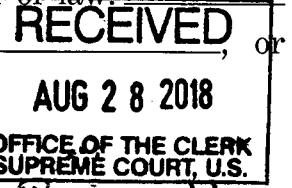
United States Court of Appeals for the Eighth Circuit Court of Appeals, Case No. 17-3773

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

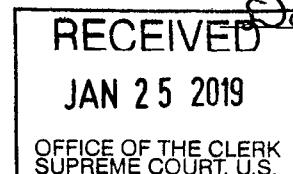
Petitioner's affidavit or declaration in support of this motion is attached hereto.

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:



a copy of the order of appointment is appended.



Danny Bissontte  
(Signature)

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

I, Danny D. Bissonette, 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.

<b>Income source</b>	<b>Average monthly amount during the past 12 months</b>		<b>Amount expected next month</b>	
	<b>You</b>	<b>Spouse</b>	<b>You</b>	<b>Spouse</b>
Employment	\$ 92.27	\$ none	\$ 92.27	\$ none
Self-employment	\$ 0	\$ 0	\$ 0	\$ 0
Income from real property (such as rental income)	\$ 0	\$ 0	\$ 0	\$ 0
Interest and dividends	\$ 0	\$ 0	\$ 0	\$ 0
Gifts	\$ 0	\$ 0	\$ 0	\$ 0
Alimony	\$ 0	\$ 0	\$ 0	\$ 0
Child Support	\$ 0	\$ 0	\$ 0	\$ 0
Retirement (such as social security, pensions, annuities, insurance)	\$ 0	\$ 0	\$ 0	\$ 0
Disability (such as social security, insurance payments)	\$ 0	\$ 0	\$ 0	\$ 0
Unemployment payments	\$ 0	\$ 0	\$ 0	\$ 0
Public-assistance (such as welfare)	\$ 0	\$ 0	\$ 0	\$ 0
Other (specify): _____	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total monthly income:</b>	<b>\$ 92.27</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

2. List your employment history for the past two years, most recent first. (Gross monthly pay is before taxes or other deductions.)

<b>Employer</b>	<b>Address</b>	<b>Dates of Employment</b>	<b>Gross monthly pay</b>
CBM	1412 Wood St.	past 3 years	\$ 92.27
			\$
			\$

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.)

<b>Employer</b>	<b>Address</b>	<b>Dates of Employment</b>	<b>Gross monthly pay</b>
None Not married			\$
			\$
			\$

4. How much cash do you and your spouse have? \$ 0

Below, state any money you or your spouse have in bank accounts or in any other financial institution.

<b>Type of account (e.g., checking or savings)</b>	<b>Amount you have</b>	<b>Amount your spouse has</b>
	\$	\$
	\$	\$
	\$	\$

5. List the assets, and their values, which you own or your spouse owns. Do not list clothing and ordinary household furnishings. None

Home  
Value \_\_\_\_\_

Other real estate  
Value \_\_\_\_\_

Motor Vehicle #1  
Year, make & model \_\_\_\_\_  
Value \_\_\_\_\_

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.

<b>Person owing you or your spouse money</b>	<b>Amount owed to you</b>	<b>Amount owed to your spouse</b>
none	\$ none	\$ none
	\$ _____	\$ _____
	\$ _____	\$ _____

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").

<b>Name</b>	<b>Relationship</b>	<b>Age</b>
none	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. None I am incarcerated

	<b>You</b>	<b>Your spouse</b>
Rent or home-mortgage payment (include lot rented for mobile home)	\$ 0	\$ 0
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)	\$ 0	\$ 0
Home maintenance (repairs and upkeep)	\$ 0	\$ 0
Food	\$ 0	\$ 0
Clothing	\$ 0	\$ 0
Laundry and dry-cleaning	\$ 0	\$ 0
Medical and dental expenses	\$ 0	\$ 0

	<b>You</b>	<b>Your spouse</b>
Transportation (not including motor vehicle payments)	\$ 0	\$ 0
Recreation, entertainment, newspapers, magazines, etc.	\$ 0	\$ 0
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ 0	\$ 0
Life	\$ 0	\$ 0
Health	\$ 0	\$ 0
Motor Vehicle	\$ 0	\$ 0
Other: _____	\$ 0	\$ 0
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ 0	\$ 0
Installment payments		
Motor Vehicle	\$ 0	\$ 0
Credit card(s)	\$ 0	\$ 0
Department store(s)	\$ 0	\$ 0
Other: _____	\$ 0	\$ 0
Alimony, maintenance, and support paid to others	\$ 0	\$ 0
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ 0	\$ 0
Other (specify): _____	\$ 0	\$ 0
<b>Total monthly expenses:</b>	<b>\$ 0</b>	<b>\$ 0</b>

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 incarcerated and I work in the Kitchen/Dining Hall. I do not expect any changes in the income/expense unless I am released from Prison

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

Executed on: August 17<sup>th</sup>, 2018

Danny Bisselletta  
(Signature)

## PRISONER TRUST ACCOUNT REPORT

(To be Completed by the Institution of Incarceration)

PRISONER'S FULL NAME: Danny Bissone He

PRISONER'S IDENTIFICATION NUMBER: # 15533

Under the Prison Litigation Reform Act, a prisoner filing a civil case or appeal in the United States courts under 28 U.S.C. § 1915, must obtain from the trust officer of each institution in which the prisoner was confined during the preceding six months, a certified copy of the prisoner's trust account statement for the six months prior to filing the case.

Please complete this form, attach supporting ledger sheets if any, and return these documents to the prisoner for mailing to the court.

### CERTIFICATE OF AUTHORIZED OFFICER

I certify that I have reviewed the financial records of the above-named prisoner and the following information is correct:

CURRENT BALANCE OF PRISON ACCOUNT: \$ 3.39

AVERAGE MONTHLY DEPOSITS (past six months): \$ 92.27

AVERAGE MONTHLY BALANCE (past six months): \$ 15.84

*no speciality funds*  
(Any frozen funds must not be included in the calculations.)

I certify that the above information accurately states the deposits and balances in the applicant's trust account for the period shown and that the attached ledger sheets are true copies of account records maintained in the ordinary course of business.

August 7, 2018  
DATE

Carlton MDSO Business Office  
Authorized Officer of Institution (signature)

HAGENC

DEPARTMENT OF CORRECTIONS

OTRTASTA

## T R U S T A C C O U N T S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D  
 LOCATION: DSP-HRMN-2ND-217-B

DOB: 01/10/1967

ACCOUNT BALANCES Total: 3.39 CURRENT: 3.39 HOLD: 0.00

07/01/2018 07/31/2018

SUB ACCOUNT	START BALANCE	END BALANCE
SPENDING ACCOUNT	50.53	6.57
SAVINGS	1.82	1.82
WK RELEASE EXP		
FROZEN	0.00	<u>-0.00</u>
SPECIALTY ACCOUNT	0.00	<u>0.00</u>
PS FAMILY		<u>8.39</u>

## DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
LCOMM	COMMISSARY LOAN	08292014	0.00	30.93	0.00
LPOST	POSTAGE LOAN	09282016	0.00	18.84	0.00
COURTO	COURT ORDERED OBLIGATIONS	51C10003191A	3565.67	0.00	0.00
COI	COST OF INCARCERATION	03122013	UNLIMITED	142.17	0.00

## TRANSACTION DESCRIPTIONS --

## SPENDING ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
07/02/2018	CRS	CRS SAL ORD #547727SIOUXF	( 33.70)	16.83
07/03/2018	DPHON	Phone Account DSP	( 15.00)	1.83
07/11/2018	LPOST	Postage loan	5.42	7.25
07/11/2018	DPOSTG	Postage	( 7.25)	0.00
07/13/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	35.33	35.33
07/17/2018	CRS	CRS SAL ORD #550902SIOUXF	( 23.76)	11.57
07/18/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	35.00	46.57
07/18/2018	DPHON	Phone Account DSP	( 10.00)	36.57
07/25/2018	DPHON	Phone Account DSP	( 30.00)	6.57

## TRANSACTION DESCRIPTIONS --

## SAVINGS SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

## TRANSACTION DESCRIPTIONS --

## WK RELEASE EXP SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

## TRANSACTION DESCRIPTIONS --

## FROZEN SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
07/13/2018	RIPAY	MD03/DOC REG /FUL /Rg:10163 @0.25 06/01/2018-06/30/2018	40.75	40.75
07/13/2018	DED	RIPAY-Deduction for obligation payment-LPOST-09282016	( 5.42)	35.33
07/13/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	( 35.33)	0.00
07/18/2018	RMMAIL	Mail Receipt-MDSP M Bissonette	35.00	35.00
07/18/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	( 35.00)	0.00

## TRANSACTION DESCRIPTIONS --

## SPECIALTY ACCOUNT SUB-ACCOUNT

08/07/2018 11:50

[Tag10gR2 Institution Reports]

Page 2 Of 2

HAGENC

DEPARTMENT OF CORRECTIONS

OTRTASTA

T R U S T   A C C O U N T   S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D DOB: 01/10/1967  
LOCATION: DSP-HRMN-2ND-217-B

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
TRANSACTION DESCRIPTIONS --			PS FAMILY SUB-ACCOUNT	
DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE

08/07/2018 11:51

[Tag10gR2 Institution Reports]

Page 1 Of 1

HAGENC

DEPARTMENT OF CORRECTIONS

OTRTASTA

## T R U S T   A C C O U N T   S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D DOB: 01/10/1967  
 LOCATION: DSP-HRMN-2ND-217-B

ACCOUNT BALANCES Total: 3.39 CURRENT: 3.39 HOLD: 0.00  
 06/01/2018 06/30/2018

SUB ACCOUNT	START BALANCE	END BALANCE
SPENDING ACCOUNT	5.88	50.53
SAVINGS	1.82	1.82
WK RELEASE EXP		
FROZEN	0.00	0.00
SPECIALTY ACCOUNT	0.00	0.00
PS FAMILY		

52.35

## DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF	AMT.
LCOMM	COMMISSARY LOAN	08292014	0.00	30.93		0.00
LPOST	POSTAGE LOAN	09282016	0.00	18.84		0.00
COURTO	COURT ORDERED OBLIGATIONS	51C10003191A	3565.67	0.00		0.00
COI	COST OF INCARCERATION	03122013	UNLIMITED	142.17		0.00

## TRANSACTION DESCRIPTIONS --

## SPENDING ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
06/06/2018	DPHON	Phone Account DSP	( 5.00)	0.88
06/08/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	40.88	41.76
06/12/2018	CRS	CRS SAL ORD #542458SIOUXF	( 31.23)	10.53
06/13/2018	DPHON	Phone Account DSP	( 10.00)	0.53
06/26/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	50.00	50.53

## TRANSACTION DESCRIPTIONS --

## SAVINGS SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

## TRANSACTION DESCRIPTIONS --

## WK RELEASE EXP SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

## TRANSACTION DESCRIPTIONS --

## FROZEN SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
06/08/2018	RIPAY	MD03/DOC REG /FUL /Rg:10163.5 @0.25 05/01/2018-05/31/2018	40.88	40.88
06/08/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	( 40.88)	0.00
06/26/2018	RMMAIL	Mail Receipt-MDSP Michaela Bissonette	50.00	50.00
06/26/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	( 50.00)	0.00

## TRANSACTION DESCRIPTIONS --

## SPECIALTY ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

## TRANSACTION DESCRIPTIONS --

## PS FAMILY SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

HAGENC

DEPARTMENT OF CORRECTIONS

OTRTASTA

## T R U S T A C C O U N T S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D DOB: 01/10/1967  
 LOCATION: DSP-HRMN-2ND-217-B

ACCOUNT BALANCES Total: 3.39 CURRENT: 3.39 HOLD: 0.00  
 05/01/2018 05/31/2018

SUB ACCOUNT	START BALANCE	END BALANCE
SPENDING ACCOUNT	10.56	5.88
SAVINGS	1.82	1.82
WK RELEASE EXP		
FROZEN	0.00	<del>0.00</del>
SPECIALTY ACCOUNT	0.00	<del>0.00</del>
PS FAMILY		7.70

## DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF	AMT.
LCOMM	COMMISSARY LOAN	08292014	0.00	30.93		0.00
LPOST	POSTAGE LOAN	09282016	0.00	18.84		0.00
COURTO	COURT ORDERED OBLIGATIONS	51C10003191A	3565.67	0.00		0.00
COI	COST OF INCARCERATION	03122013	UNLIMITED	142.17		0.00

## TRANSACTION DESCRIPTIONS --

## SPENDING ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
05/02/2018	DPHON	Phone Account DSP	( 5.00)	5.56
05/08/2018	CRS	CRS SAL ORD #533780SIOUXF	( 5.00)	0.56
05/11/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	22.25	22.81
05/14/2018	CRS	CRS SAL ORD #535610SIOUXF	( 20.58)	2.23
05/16/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	50.00	52.23
05/22/2018	DPOSTG	Postage	( 1.25)	50.98
05/23/2018	DPHON	Phone Account DSP	( 15.00)	35.98
05/29/2018	CRS	CRS SAL ORD #539260SIOUXF	( 28.60)	7.38
05/30/2018	DLEM	Inmate Charges Legal copies	( 1.50)	5.88

## TRANSACTION DESCRIPTIONS --

## SAVINGS SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

## TRANSACTION DESCRIPTIONS --

## WK RELEASE EXP SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

## TRANSACTION DESCRIPTIONS --

## FROZEN SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
05/11/2018	RIPAY	MD03/DOC REG /FUL /Rg:1089 @0.25 04/17/2018-04/30/2018	22.25	22.25
05/11/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	( 22.25)	0.00
05/16/2018	RMAIL	Mail Receipt-MDSP M Bissonette	50.00	50.00
05/16/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	( 50.00)	0.00

## TRANSACTION DESCRIPTIONS --

## SPECIALTY ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

08/07/2018

[Tag10gR2 Institution Reports]

Page 2 Of 2

HAGENC

DEPARTMENT OF CORRECTIONS

OTRTASTA

T R U S T   A C C O U N T   S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D DOB: 01/10/1967  
LOCATION: DSP-HRMN-2ND-217-B

TRANSACTION DESCRIPTIONS --

PS FAMILY SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

08/07/2018 11:5

[Tag10gR2 Institution Reports]

Page 1 Of 2

HAGENC

DEPARTMENT OF CORRECTIONS

OTRTASTA

## TRUST ACCOUNT STATEMENT

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D DOB: 01/10/1967  
 LOCATION: DSP-HRMN-2ND-217-B

ACCOUNT BALANCES Total: 3.39 CURRENT: 3.39 HOLD: 0.00  
 04/01/2018 04/30/2018

SUB ACCOUNT	START BALANCE	END BALANCE
SPENDING ACCOUNT	2.15	10.56
SAVINGS	1.82	1.82
WK RELEASE EXP		
FROZEN	0.00	<u>0.00</u>
SPECIALTY ACCOUNT	0.00	<u>0.00</u>
PS FAMILY		
		12.36

## DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
LCOMM	COMMISSARY LOAN	08292014	0.00	30.93	0.00
LPOST	POSTAGE LOAN	09282016	0.00	18.84	0.00
COURTO	COURT ORDERED OBLIGATIONS	51C10003191A	3565.67	0.00	0.00
COI	COST OF INCARCERATION	03122013	UNLIMITED	142.17	0.00

## TRANSACTION DESCRIPTIONS --

## SPENDING ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
04/09/2018	DED	Deduction for obligation payment-TOSOPEN-03122013 D D	50.00	52.15
04/11/2018	DPHON	Phone Account DSP	( 15.00)	37.15
04/13/2018	DED	RIPAY-Deduction for obligation payment-TOSOPEN-03122013	35.38	72.53
04/17/2018	CRS	CRS SAL ORD #528377SIOUXF	( 14.97)	57.56
04/17/2018	DPOSTG	Postage	( 7.25)	50.31
04/18/2018	CKSPND	Check-Spend	( 13.75)	36.56
04/24/2018	GMBENE	MDSP Benevolent Fund Hyvee Food Project	( 21.00)	15.56
04/25/2018	DPHON	Phone Account DSP	( 5.00)	10.56

## TRANSACTION DESCRIPTIONS --

## SAVINGS SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
TRANSACTION DESCRIPTIONS --			WK RELEASE EXP SUB-ACCOUNT	

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
TRANSACTION DESCRIPTIONS --			FROZEN SUB-ACCOUNT	

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
04/09/2018	RMAIL	Mail Receipt-MDSP Michaela Bissonette	50.00	50.00
04/09/2018	DED	Deduction for obligation payment-TOSOPEN-03122013 D D	( 50.00)	0.00
04/13/2018	RIPAY	MD03/DOC REG /FUL /Rg:10141.5 @0.25 03/01/2018-03/31/2018	35.38	35.38
04/13/2018	DED	RIPAY-Deduction for obligation payment-TOSOPEN-03122013	( 35.38)	0.00

## TRANSACTION DESCRIPTIONS --

## SPECIALTY ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

08/07/2018 11:5

[Tag10gR2 Institution Reports]

Page 2 Of 2

HAGENC

DEPARTMENT OF CORRECTIONS

OTRTASTA

T R U S T   A C C O U N T   S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D DOB: 01/10/1967  
LOCATION: DSP-HRMN-2ND-217-B

TRANSACTION DESCRIPTIONS --

PS FAMILY SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

HAGENC

DEPARTMENT OF CORRECTIONS

OTRTASTA

## T R U S T   A C C O U N T   S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D DOB: 01/10/1967  
 LOCATION: DSP-HRMN-2ND-217-B

ACCOUNT BALANCES Total: 3.39 CURRENT: 3.39 HOLD: 0.00  
 03/01/2018 03/31/2018

SUB ACCOUNT	START BALANCE	END BALANCE
SPENDING ACCOUNT	8.40	2.15
SAVINGS	1.82	1.82
WK RELEASE EXP		
FROZEN	0.00	<del>0.00</del>
SPECIALTY ACCOUNT	0.00	<del>0.00</del>
PS FAMILY		3.39

## DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF	AMT.
LCOMM	COMMISSARY LOAN	08292014	0.00	30.93		0.00
LPOST	POSTAGE LOAN	09282016	0.00	18.84		0.00
COURTO	COURT ORDERED OBLIGATIONS	51C10003191A	3565.67	0.00		0.00
COI	COST OF INCARCERATION	03122013	UNLIMITED	142.17		0.00

## TRANSACTION DESCRIPTIONS --

## SPENDING ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
03/06/2018	CRS	CRS SAL ORD #517934SIOUXF	( 7.05)	1.35
03/07/2018	LPOST	Postage loan	5.90	7.25
03/07/2018	DPOSTG	Postage	( 7.25)	0.00
03/07/2018	DED	Deduction for obligation payment- TOSOPEN-03122013 D D	44.10	44.10
03/09/2018	DED	RIPAY-Deduction for obligation payment-TOSOPEN-03122013	37.50	81.60
03/13/2018	CRS	CRS SAL ORD #519627SIOUXF	( 29.97)	51.63
03/14/2018	DPHON	Phone Account DSP	( 20.00)	31.63
03/20/2018	CRS	CRS SAL ORD #521540SIOUXF	( 17.23)	14.40
03/20/2018	DPOSTG	Postage	( 7.25)	7.15
03/28/2018	DPHON	Phone Account DSP	( 5.00)	2.15

## TRANSACTION DESCRIPTIONS --

## SAVINGS SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

## TRANSACTION DESCRIPTIONS --

## WK RELEASE EXP SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

## TRANSACTION DESCRIPTIONS --

## FROZEN SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

03/07/2018	RMAIL	Mail Receipt-MDSP Michaela Bissonnette	50.00	50.00
03/07/2018	DED	Deduction for obligation payment- LPOST-09282016 D D	( 5.90)	44.10
03/07/2018	DED	Deduction for obligation payment- TOSOPEN-03122013 D D	( 44.10)	0.00
03/09/2018	RIPAY	MD03/DOC REG /FUL /Rg:10150 @0.25 02/01/2018-02/28/2018	37.50	37.50
03/09/2018	DED	RIPAY-Deduction for obligation payment-TOSOPEN-03122013	( 37.50)	0.00

HAGENC

DEPARTMENT OF CORRECTIONS

OTRTASTA

## T R U S T A C C O U N T S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D DOB: 01/10/1967  
LOCATION: DSP-HRMN-2ND-217-B

TRANSACTION DESCRIPTIONS --			SPECIALTY ACCOUNT	SUB-ACCOUNT
DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
TRANSACTION DESCRIPTIONS --				
DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE

08/07/2018 11:52

[Tag10gR2 Institution Reports]

Page 1 Of 2

HAGENC

DEPARTMENT OF CORRECTIONS

OTRTASTA

## T R U S T A C C O U N T S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D DOB: 01/10/1967  
 LOCATION: DSP-HRMN-2ND-217-B

ACCOUNT BALANCES Total: 3.39 CURRENT: 3.39 HOLD: 0.00  
 02/01/2018 02/28/2018

SUB ACCOUNT	START BALANCE	END BALANCE
SPENDING ACCOUNT	13.52	8.40
SAVINGS	1.82	1.82
WK RELEASE EXP		
FROZEN	0.00	0.00
SPECIALTY ACCOUNT	0.00	<u>0.00</u>
PS FAMILY		10.22

## DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF	AMT.
LCOMM	COMMISSARY LOAN	08292014	0.00	30.93		0.00
LPOST	POSTAGE LOAN	09282016	0.00	18.84		0.00
COURTO	COURT ORDERED OBLIGATIONS	51C10003191A	3565.67	0.00		0.00
COI	COST OF INCARCERATION	03122013	UNLIMITED	142.17		0.00

## TRANSACTION DESCRIPTIONS --

## SPENDING ACCOUNT SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
02/05/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	100.00	113.52
02/06/2018	DPOSTG	Postage	( 7.25)	106.27
02/07/2018	DPHON	Phone Account DSP	( 10.00)	96.27
02/09/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	41.88	138.15
02/13/2018	CRS	CRS SAL ORD #512829SIOUXF	( 38.94)	99.21
02/13/2018	DPOSTG	Postage	( 7.25)	91.96
02/14/2018	DPHON	Phone Account DSP	( 25.00)	66.96
02/20/2018	CRS	CRS SAL ORD #514656SIOUXF	( 38.56)	28.40
02/21/2018	DPHON	Phone Account DSP	( 15.00)	13.40
02/28/2018	DPHON	Phone Account DSP	( 5.00)	8.40

## TRANSACTION DESCRIPTIONS --

## SAVINGS SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
TRANSACTION DESCRIPTIONS --			WK RELEASE EXP	SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
------	------	-------------------------	-----------------	---------

## TRANSACTION DESCRIPTIONS --

## FROZEN SUB-ACCOUNT

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
02/05/2018	RMAIL	Mail Receipt-MDSP Micheala Bissonette	100.00	100.00
02/05/2018	DED	Deduction for obligation payment-TOSPEN-03122013 D D	( 100.00)	0.00
02/09/2018	RIPAY	MD03/DOC REG /FUL /Rg:10167.5 @0.25 01/01/2018-01/31/2018	41.88	41.88
02/09/2018	DED	RIPAY-Deduction for obligation payment-TOSPEN-03122013	( 41.88)	0.00

## TRANSACTION DESCRIPTIONS --

## SPECIALTY ACCOUNT SUB-ACCOUNT

08/07/2018 11:52

[Tag10gR2 Institution Reports]

Page 2 Of 2

HAGENC

DEPARTMENT OF CORRECTIONS

OTRTASTA

## T R U S T   A C C O U N T   S T A T E M E N T

10.2.1.3

[DOC#]: 0000015533 Name: BISSONETTE, DANNY D DOB: 01/10/1967  
LOCATION: DSP-HRMN-2ND-217-B

DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
TRANSACTION DESCRIPTIONS --			PS FAMILY SUB-ACCOUNT	
DATE	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE