No. 18-8866

ORIGINAL



IN THE

SUPREME COURT OF THE UNITED STATES

WINSTON GREY BRAKEALL—PETITIONER

VS.

ROBERT DOOLEY—RESPONDENT

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.*

Petitioner has previously been granted leave to proceed *in forma pauperis* in the Southern Division of the District of South Dakota and the United States Court of Appeals for the Eighth Circuit.

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

Winston Grey Brakeall, *pro se*
Mike Durfee State Prison
1412 Wood St.
Springfield, SD 57062

**AFFIDAVIT OF WINSTON GREY BRAKEALL**

**IN SUPPORT OF MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS***

I, Winston Grey Brakeall, 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. I set forth below the amount of money received from each of the following sources during the past 12 months. I have no spouse.

| **Income source** | **Average monthly amount during the past 12 months** | **Amount expected next month** |
|---|---|---|
| Employment | $20.00 | $20.00 |
| Self-employment | $ 0.00 | $ 0.00 |
| Income from real property (such as rental income) | $ 0.00 | $ 0.00 |
| Gifts | $ 0.00 | $ 0.00 |
| Alimony | $ 0.00 | $ 0.00 |
| Child support | $ 0.00 | $ 0.00 |
| Retirement (such as social security, pensions, annuities, insurance) | $ 0.00 | $ 0.00 |
| Disability (such as social security, insurance payments) | $ 0.00 | $ 0.00 |
| Other (specify) | $ 0.00 | $ 0.00 |
| **Total monthly income:** | $20.00 | $20.00 |

2. My employment history for the last two years:

| Employer | Address | Dates of employment | Gross monthly pay |
|---|---|---|---|
| Mike Durfee State Prison | 1412 Wood St. Springfield, South Dakota 57062 | April 2018 | $20.00 |

3. I have no spouse.

4. I have approximately $100.00 in a savings account in TCF Bank.

5. A list of the assets I own and their value:

   I do not own a home or any real estate.
   I do not own a motor vehicle.
   I have no other assets.

6.

7. No person, business, or organization owes me any money.

8. No persons rely on me for support.

9. My estimated monthly expenses are:

| | |
|---|---|
| Rent or home mortgage payment | $ 0.00 |
| Utilities | $ 0.00 |
| Home maintenance | $ 0.00 |
| Food | $ 0.00 |
| Clothing | $ 0.00 |
| Laundry and dry-cleaning | $ 0.00 |
| Medical and dental expenses | $ 0.00 |
| Transportation | $ 0.00 |
| Recreation | $ 0.00 |
| Insurance | $ 0.00 |
| Taxes | $ 0.00 |
| Installment payments | $ 0.00 |
| Alimony, maintenance, and support paid to others | $ 0.00 |
| Regular expenses for operations | $ 0.00 |
| Other | $ 0.00 |
| **Total monthly expenses:** | $ 0.00 |

9. I do not expect any major changes to my monthly income or expenses or in

my assets or liabilities during the next 12 months.

10. I have not paid and am not paying an attorney for services in connection with this case.

11. I have not paid and am not paying anyone other than an attorney for services in connection with this case.

12. I have only worked for three months in the private sector since 1996 and have exhausted all assets.

I declare under penalty of perjury pursuant to 28 U.S.C.S. § 1746 that the foregoing is true and correct.

Executed on the 5 day of April, 2019.

Winston Grey Brakeall, *pro se*
Mike Durfee State Prison
1412 Wood St.
Springfield, SD 57062

## PRISONER AUTHORIZATION

If my request to proceed without prepayment of filing fees is granted, I understand that I am required to pay the full amount of the filing fee for this case, regardless of my forma pauperis status and the disposition of this case. I further authorize the prison official at the Mike Durfee State Prison to assess, collect, and forward to the Court the full amount of these fees, in monthly payments based on the average of deposits in my prison trust account in accordance with 28 U.S.C. § 1915.

[signature]
Winston Grey Brakeall
Mike Durfee State Prison
1412 Wood St.
Springfield, SD 57062

## CERTIFICATE OF AUTHORIZED OFFICIAL

I hereby certify that Winston Grey Brakeall, plaintiff, has credit in the sum of $ 214.54 on account at Mike Durfee State Prison where plaintiff is confined.

I further certify that during the past six months, the applicant's average monthly balance was $ 197.45 I further certify that during the past six months, the average of monthly deposits to the applicant's account was $ 179.15.

A certified copy of Winston Grey Brakeall's trust account statement for the last six months is attached.

Date March 26, 2019

[signature] MDSP Business Office
Authorized Official of Mike Durfee State Prison

Note: No frozen nor specialty funds are included in Totals.

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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#]: 0000022268 Name: BRAKEALL, WINSTON G
LOCATION: DSP-WCFD-1ST-118-C

ACCOUNT BALANCES Total: 1279.57 CURRENT: 1279.57 HOLD: 0.00

| SUB ACCOUNT | START BALANCE 02/01/2019 | END BALANCE 02/28/2019 |
|---|---|---|
| SPENDING ACCOUNT | 0.66 | 26.42 |
| SAVINGS | 0.77 | 0.77 |
| WK RELEASE EXP | 167.15 | 167.15 |
| FROZEN | 1065.03 | ~~1065.03~~ |
| SPECIALTY ACCOUNT | 0.00 | ~~0.00~~ |
| PS FAMILY | | 194.34 |

DEBTS AND OBLIGATIONS

| TYPE | PAYABLE | INFO NUMBER | AMOUNT OWING | AMOUNT PAID | WRITE OFF AMT. |
|---|---|---|---|---|---|
| LDCTP | CTP WORK REL EXPENSE LOAN | 04282015 | 0.00 | 639.00 | 0.00 |
| LLEM | INMATE CHARGES LOAN | 12192017 | 0.00 | 3.02 | 0.00 |
| PLRA | PLRA | 16-CV-04057, | 166.27 | 961.39 | 0.00 |
| CTPRB | CTP - ROOM & BOARD | | UNLIMITED | 915.67 | 0.00 |
| CSUPFE | PAROLE SUPERVISION FEES | 03122013 | 820.00 | 0.00 | 0.00 |
| COI | COST OF INCARCERATION | 03122013 | UNLIMITED | 85.32 | 0.00 |

TRANSACTION DESCRIPTIONS -- SPENDING ACCOUNT SUB-ACCOUNT

| DATE | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|---|---|---|---|---|
| 02/01/2019 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | 120.00 | 120.66 |
| 02/05/2019 | DLEM | Inmate Charges Legal copies | ( 1.20) | 119.46 |
| 02/08/2019 | DLEM | Inmate Charges DSP legal copies | ( 0.10) | 119.36 |
| 02/08/2019 | DLEM | Inmate Charges DSP legal copies | ( 0.95) | 118.41 |
| 02/08/2019 | DED | RIPAY-Deduction for obligation payment-TOSPEN-03122013 | 20.00 | 138.41 |
| 02/12/2019 | DLEM | Inmate Charges Legal copies | ( 1.05) | 137.36 |
| 02/12/2019 | CRS | CRS SAL ORD #602780SIOUXF | ( 36.95) | 100.41 |
| 02/13/2019 | DPOSTG | Postage | ( 2.00) | 98.41 |
| 02/13/2019 | GMKJGR | MDSP Kabbalah Jews | ( 5.00) | 93.41 |
| 02/15/2019 | DLEM | Inmate Charges Legal copies | ( 1.00) | 92.41 |
| 02/15/2019 | DLEM | Inmate Charges Legal copies | ( 1.30) | 91.11 |
| 02/18/2019 | CRS | CRS SAL ORD #604226SIOUXF | ( 26.41) | 64.70 |
| 02/19/2019 | GMBENE | MDSP Benevolent Fund Pizza Event | ( 22.00) | 42.70 |
| 02/20/2019 | DLEM | Inmate Charges Legal copies | ( 0.30) | 42.40 |
| 02/22/2019 | DLEM | Inmate Charges Legal copies | ( 2.10) | 40.30 |
| 02/22/2019 | DLEM | Inmate Charges Legal copies | ( 0.45) | 39.85 |
| 02/26/2019 | CRS | CRS SAL ORD #606075SIOUXF | ( 12.83) | 27.02 |
| 02/26/2019 | DLEM | Inmate Charges Legal copies | ( 0.15) | 26.87 |
| 02/26/2019 | DLEM | Inmate Charges Legal copies | ( 0.45) | 26.42 |

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 |
|---|---|---|---|---|

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

[DOC#]: 0000022268 Name: BRAKEALL, WINSTON G
LOCATION: DSP-WCFD-1ST-118-C

TRANSACTION DESCRIPTIONS -- FROZEN SUB-ACCOUNT

| DATE | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|---|---|---|---|---|
| 02/01/2019 | RMMAIL | Mail Receipt-MDSP Tom Brakeall | 150.00 | 1215.03 |
| 02/01/2019 | DED | Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 D D | ( 30.00) | 1185.03 |
| 02/01/2019 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | ( 120.00) | 1065.03 |
| 02/08/2019 | RIPAY | MD28/DOC REG /FUL /Rg:10100 @0.25 01/01/2019-01/31/2019 | 25.00 | 1090.03 |
| 02/08/2019 | DED | RIPAY-Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 | ( 5.00) | 1085.03 |
| 02/08/2019 | DED | RIPAY-Deduction for obligation payment-TOSPEN-03122013 | ( 20.00) | 1065.03 |

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 |
|---|---|---|---|---|

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

[DOC#]: 0000022268 Name: BRAKEALL, WINSTON G
LOCATION: DSP-WCFD-1ST-118-C

ACCOUNT BALANCES Total: 1279.57 CURRENT: 1279.57 HOLD: 0.00

| SUB ACCOUNT | START BALANCE 01/01/2019 | END BALANCE 01/31/2019 |
|---|---|---|
| SPENDING ACCOUNT | 9.16 | 0.66 |
| SAVINGS | 6.17 | 0.77 |
| WK RELEASE EXP | 167.15 | 167.15 |
| FROZEN | 1030.03 | ~~1065.03~~ |
| SPECIALTY ACCOUNT | 0.00 | ~~0.00~~ |
| PS FAMILY | | |

168.58

DEBTS AND OBLIGATIONS

| TYPE | PAYABLE | INFO NUMBER | AMOUNT OWING | AMOUNT PAID | WRITE OFF AMT. |
|---|---|---|---|---|---|
| LDCTP | CTP WORK REL EXPENSE LOAN | 04282015 | 0.00 | 639.00 | 0.00 |
| LLEM | INMATE CHARGES LOAN | 12192017 | 0.00 | 3.02 | 0.00 |
| PLRA | PLRA | 16-CV-04057, | 166.27 | 961.39 | 0.00 |
| CTPRB | CTP - ROOM & BOARD | | UNLIMITED | 915.67 | 0.00 |
| CSUPFE | PAROLE SUPERVISION FEES | 03122013 | 820.00 | 0.00 | 0.00 |
| COI | COST OF INCARCERATION | 03122013 | UNLIMITED | 85.32 | 0.00 |

TRANSACTION DESCRIPTIONS -- SPENDING ACCOUNT SUB-ACCOUNT

| DATE | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|---|---|---|---|---|
| 01/04/2019 | DLEM | Inmate Charges Legal copies | ( 0.60) | 8.56 |
| 01/04/2019 | DLEM | Inmate Charges Legal copies | ( 0.60) | 7.96 |
| 01/07/2019 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | 144.00 | 151.96 |
| 01/08/2019 | CRS | CRS SAL ORD #594335SIOUXF | ( 6.66) | 145.30 |
| 01/08/2019 | DLEM | Inmate Charges Legal copies | ( 0.30) | 145.00 |
| 01/09/2019 | DTABLT | Tablet Account DSP | ( 20.00) | 125.00 |
| 01/11/2019 | DED | RIPAY-Deduction for obligation payment-TOSPEN-03122013 | 16.00 | 141.00 |
| 01/11/2019 | DLEM | Inmate Charges Legal copies | ( 0.60) | 140.40 |
| 01/11/2019 | DLEM | Inmate Charges Legal copies | ( 1.55) | 138.85 |
| 01/14/2019 | CRS | CRS SAL ORD #595772SIOUXF | ( 39.71) | 99.14 |
| 01/15/2019 | DLEM | Inmate Charges legal copies | ( 0.65) | 98.49 |
| 01/16/2019 | CKSPND | Check-Spend | ( 65.00) | 33.49 |
| 01/18/2019 | DLEM | Inmate Charges Legal copies | ( 0.50) | 32.99 |
| 01/21/2019 | CRS | CRS SAL ORD #597675SIOUXF | ( 26.51) | 6.48 |
| 01/25/2019 | DLEM | Inmate Charges Legal copies | ( 0.55) | 5.93 |
| 01/25/2019 | DLEM | Inmate Charges Legal copies | ( 0.60) | 5.33 |
| 01/29/2019 | CRS | CRS SAL ORD #599583SIOUXF | ( 4.67) | 0.66 |

TRANSACTION DESCRIPTIONS -- SAVINGS SUB-ACCOUNT

| DATE | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|---|---|---|---|---|
| 01/14/2019 | DED | Deduction for obligation payment-TOSAV-03122013 D D | 5.00 | 11.17 |
| 01/30/2019 | CKSAV | Check-Savings | ( 10.40) | 0.77 |

TRANSACTION DESCRIPTIONS -- WK RELEASE EXP SUB-ACCOUNT

[DOC#]: 0000022268 Name: BRAKEALL, WINSTON G
LOCATION: DSP-WCFD-1ST-118-C

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

TRANSACTION DESCRIPTIONS -- FROZEN SUB-ACCOUNT

| DATE | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|---|---|---|---|---|
| 01/07/2019 | RMMAIL | Mail Receipt-MDSP Tom Brakeall | 180.00 | 1210.03 |
| 01/07/2019 | DED | Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 D D | ( 36.00) | 1174.03 |
| 01/07/2019 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | ( 144.00) | 1030.03 |
| 01/11/2019 | RIPAY | MD28/DOC REG /FUL /Rg:1080 @0.25 12/01/2018-12/31/2018 | 20.00 | 1050.03 |
| 01/11/2019 | DED | RIPAY-Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 | ( 4.00) | 1046.03 |
| 01/11/2019 | DED | RIPAY-Deduction for obligation payment-TOSPEN-03122013 | ( 16.00) | 1030.03 |
| 01/14/2019 | RMMAIL | Mail Receipt-MDSP Tom Brakeall | 100.00 | 1130.03 |
| 01/14/2019 | DED | Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 D D | ( 20.00) | 1110.03 |
| 01/14/2019 | DED | Deduction for obligation payment-TOSAV-03122013 D D | ( 5.00) | 1105.03 |
| 01/14/2019 | DED | Deduction for obligation payment-COI-03122013 D D | ( 40.00) | 1065.03 |

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 |
|---|---|---|---|---|

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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#]: 0000022268 Name: BRAKEALL, WINSTON G

LOCATION: DSP-WCFD-1ST-118-C

ACCOUNT BALANCES Total: 1279.57 CURRENT: 1279.57 HOLD: 0.00

| SUB ACCOUNT | START BALANCE 12/01/2018 | END BALANCE 12/31/2018 |
|---|---|---|
| SPENDING ACCOUNT | 29.82 | 9.16 |
| SAVINGS | 5.58 | 6.17 |
| WK RELEASE EXP | 167.15 | 167.15 |
| FROZEN | 1029.92 | ~~1030.03~~ |
| SPECIALTY ACCOUNT | 0.00 | ~~0.00~~ |
| PS FAMILY | | |

182.48

DEBTS AND OBLIGATIONS

| TYPE | PAYABLE | INFO NUMBER | AMOUNT OWING | AMOUNT PAID | WRITE OFF AMT. |
|---|---|---|---|---|---|
| LDCTP | CTP WORK REL EXPENSE LOAN | 04282015 | 0.00 | 639.00 | 0.00 |
| LLEM | INMATE CHARGES LOAN | 12192017 | 0.00 | 3.02 | 0.00 |
| PLRA | PLRA | 16-CV-04057, | 166.27 | 961.39 | 0.00 |
| CTPRB | CTP - ROOM & BOARD | | UNLIMITED | 915.67 | 0.00 |
| CSUPFE | PAROLE SUPERVISION FEES | 03122013 | 820.00 | 0.00 | 0.00 |
| COI | COST OF INCARCERATION | 03122013 | UNLIMITED | 85.32 | 0.00 |

TRANSACTION DESCRIPTIONS -- SPENDING ACCOUNT SUB-ACCOUNT

| DATE | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|---|---|---|---|---|
| 12/04/2018 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | 76.00 | 105.82 |
| 12/04/2018 | DLEM | Inmate Charges Legal copies | ( 0.30) | 105.52 |
| 12/05/2018 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | 80.00 | 185.52 |
| 12/07/2018 | DLEM | Inmate Charges Legal copies | ( 1.25) | 184.27 |
| 12/11/2018 | CRS | CRS SAL ORD #587459SIOUXF | ( 25.52) | 158.75 |
| 12/11/2018 | DLEM | Inmate Charges Legal copies | ( 0.60) | 158.15 |
| 12/12/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 157.15 |
| 12/14/2018 | DED | RIPAY-Deduction for obligation payment-TOSPEN-03122013 | 4.00 | 161.15 |
| 12/18/2018 | CRS | CRS SAL ORD #589455SIOUXF | ( 39.76) | 121.39 |
| 12/19/2018 | CKSPND | Check-Spend | ( 57.00) | 64.39 |
| 12/21/2018 | DLEM | Inmate Charges Fine | ( 25.00) | 39.39 |
| 12/21/2018 | DLEM | Inmate Charges Legal copies | ( 0.40) | 38.99 |
| 12/21/2018 | DLEM | Inmate Charges Legal copies | ( 0.85) | 38.14 |
| 12/23/2018 | CRS | CRS SAL ORD #591172SIOUXF | ( 30.35) | 7.79 |
| 12/28/2018 | DLEM | Inmate Charges Legal copies | ( 1.30) | 6.49 |
| 12/28/2018 | DLEM | Inmate Charges Legal copies | ( 0.65) | 5.84 |
| 12/28/2018 | CSR | CSR SAL ORD #589455 | 8.99 | 14.83 |
| 12/30/2018 | CRS | CRS SAL ORD #592613SIOUXF | ( 5.67) | 9.16 |

TRANSACTION DESCRIPTIONS -- SAVINGS SUB-ACCOUNT

| DATE | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|---|---|---|---|---|
| 12/14/2018 | DED | RIPAY-Deduction for obligation payment-TOSAV-03122013 | 0.59 | 6.17 |

TRANSACTION DESCRIPTIONS -- WK RELEASE EXP SUB-ACCOUNT

[DOC#]: 0000022268 Name: BRAKEALL, WINSTON G
LOCATION: DSP-WCFD-1ST-118-C

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

TRANSACTION DESCRIPTIONS -- FROZEN SUB-ACCOUNT

| DATE | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|---|---|---|---|---|
| 12/04/2018 | RMMAIL | Mail Receipt-MDSP Tom Brakeall | 95.00 | 1124.92 |
| 12/04/2018 | DED | Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 D D | ( 19.00) | 1105.92 |
| 12/04/2018 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | ( 76.00) | 1029.92 |
| 12/05/2018 | RMMAIL | Mail Receipt-MDSP Tom Brakeall | 100.00 | 1129.92 |
| 12/05/2018 | DED | Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 D D | ( 20.00) | 1109.92 |
| 12/05/2018 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | ( 80.00) | 1029.92 |
| 12/14/2018 | RIPAY | MD28/DOC REG /FUL /Rg:1047 @0.25 11/01/2018-11/30/2018 | 11.75 | 1041.67 |
| 12/14/2018 | DED | RIPAY-Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 | ( 2.35) | 1039.32 |
| 12/14/2018 | DED | RIPAY-Deduction for obligation payment-TOSPEN-03122013 | ( 4.00) | 1035.32 |
| 12/14/2018 | DED | RIPAY-Deduction for obligation payment-TOSAV-03122013 | ( 0.59) | 1034.73 |
| 12/14/2018 | DED | RIPAY-Deduction for obligation payment-COI-03122013 | ( 4.70) | 1030.03 |

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 |
|---|---|---|---|---|

[DOC#]: 0000022268 Name: BRAKEALL, WINSTON G
LOCATION: DSP-WCFD-1ST-118-C

ACCOUNT BALANCES Total: 1279.57 CURRENT: 1279.57 HOLD: 0.00

| SUB ACCOUNT | START BALANCE 11/01/2018 | END BALANCE 11/30/2018 |
|---|---|---|
| SPENDING ACCOUNT | 69.63 | 29.82 |
| SAVINGS | 5.58 | 5.58 |
| WK RELEASE EXP | 167.15 | 167.15 |
| FROZEN | 1029.92 | ~~1029.92~~ |
| SPECIALTY ACCOUNT | 0.00 | ~~0.00~~ |
| PS FAMILY | | |

20255

DEBTS AND OBLIGATIONS

| TYPE | PAYABLE | INFO NUMBER | AMOUNT OWING | AMOUNT PAID | WRITE OFF AMT. |
|---|---|---|---|---|---|
| LDCTP | CTP WORK REL EXPENSE LOAN | 04282015 | 0.00 | 639.00 | 0.00 |
| LLEM | INMATE CHARGES LOAN | 12192017 | 0.00 | 3.02 | 0.00 |
| PLRA | PLRA | 16-CV-04057, | 166.27 | 961.39 | 0.00 |
| CTPRB | CTP - ROOM & BOARD | | UNLIMITED | 915.67 | 0.00 |
| CSUPFE | PAROLE SUPERVISION FEES | 03122013 | 820.00 | 0.00 | 0.00 |
| COI | COST OF INCARCERATION | 03122013 | UNLIMITED | 85.32 | 0.00 |

TRANSACTION DESCRIPTIONS -- SPENDING ACCOUNT SUB-ACCOUNT

| DATE | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|---|---|---|---|---|
| 11/06/2018 | CRS | CRS SAL ORD #579133SIOUXF | ( 10.21) | 59.42 |
| 11/06/2018 | DLEM | Inmate Charges Legal copies | ( 0.50) | 58.92 |
| 11/09/2018 | DED | RIPAY-Deduction for obligation payment-TOSPEN-03122013 | 20.00 | 78.92 |
| 11/09/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 77.92 |
| 11/13/2018 | DMEDCO | Medical Co Pay den & den hygiene | ( 10.00) | 67.92 |
| 11/19/2018 | CRS | CRS SAL ORD #582770SIOUXF | ( 36.85) | 31.07 |
| 11/30/2018 | DLEM | Inmate Charges Legal copies | ( 0.75) | 30.32 |
| 11/30/2018 | DLEM | Inmate Charges Legal copies | ( 0.50) | 29.82 |

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 |
|---|---|---|---|---|
| 11/09/2018 | RIPAY | MD28/DOC REG /FUL /Rg:10100 @0.25 10/01/2018-10/31/2018 | 25.00 | 1054.92 |
| 11/09/2018 | DED | RIPAY-Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 | ( 5.00) | 1049.92 |
| 11/09/2018 | DED | RIPAY-Deduction for obligation payment-TOSPEN-03122013 | ( 20.00) | 1029.92 |

TRANSACTION DESCRIPTIONS -- SPECIALTY ACCOUNT SUB-ACCOUNT

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

TRUST ACCOUNT STATEMENT

[DOC#]: 0000022268 Name: BRAKEALL, WINSTON G
LOCATION: DSP-WCFD-1ST-118-C

TRANSACTION DESCRIPTIONS -- PS FAMILY SUB-ACCOUNT

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

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

[DOC#]: 0000022268 Name: BRAKEALL, WINSTON G
LOCATION: DSP-WCFD-1ST-118-C

ACCOUNT BALANCES Total: 1279.57 CURRENT: 1279.57 HOLD: 0.00

| SUB ACCOUNT | START BALANCE 10/01/2018 | END BALANCE 10/31/2018 |
|---|---|---|
| SPENDING ACCOUNT | 21.68 | 69.63 |
| SAVINGS | 5.58 | 5.58 |
| WK RELEASE EXP | 167.15 | 167.15 |
| FROZEN | 1029.92 | ~~1029.92~~ |
| SPECIALTY ACCOUNT | 0.00 | ~~0.00~~ |
| PS FAMILY | | 24236 |

## DEBTS AND OBLIGATIONS

| TYPE | PAYABLE | INFO NUMBER | AMOUNT OWING | AMOUNT PAID | WRITE OFF AMT. |
|---|---|---|---|---|---|
| LDCTP | CTP WORK REL EXPENSE LOAN | 04282015 | 0.00 | 639.00 | 0.00 |
| LLEM | INMATE CHARGES LOAN | 12192017 | 0.00 | 3.02 | 0.00 |
| PLRA | PLRA | 16-CV-04057, | 166.27 | 961.39 | 0.00 |
| CTPRB | CTP - ROOM & BOARD | | UNLIMITED | 915.67 | 0.00 |
| CSUPFE | PAROLE SUPERVISION FEES | 03122013 | 820.00 | 0.00 | 0.00 |
| COI | COST OF INCARCERATION | 03122013 | UNLIMITED | 85.32 | 0.00 |

## TRANSACTION DESCRIPTIONS -- SPENDING ACCOUNT SUB-ACCOUNT

| DATE | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|---|---|---|---|---|
| 10/02/2018 | CRS | CRS SAL ORD #570261SIOUXF | ( 19.23) | 2.45 |
| 10/02/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 1.45 |
| 10/03/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 0.45 |
| 10/09/2018 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | 80.00 | 80.45 |
| 10/12/2018 | DED | RIPAY-Deduction for obligation payment-TOSPEN-03122013 | 16.00 | 96.45 |
| 10/12/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 95.45 |
| 10/12/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 94.45 |
| 10/16/2018 | CRS | CRS SAL ORD #573832SIOUXF | ( 38.20) | 56.25 |
| 10/19/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 55.25 |
| 10/19/2018 | DLEM | Inmate Charges Legal copies | ( 0.50) | 54.75 |
| 10/23/2018 | CRS | CRS SAL ORD #575596SIOUXF | ( 15.77) | 38.98 |
| 10/23/2018 | DLEM | Inmate Charges Legal copies | ( 0.50) | 38.48 |
| 10/26/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 37.48 |
| 10/29/2018 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | 56.00 | 93.48 |
| 10/30/2018 | CRS | CRS SAL ORD #577496SIOUXF | ( 21.85) | 71.63 |
| 10/30/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 70.63 |
| 10/30/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 69.63 |

## 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

[DOC#]: 0000022268 Name: BRAKEALL, WINSTON G
LOCATION: DSP-WCFD-1ST-118-C

| DATE | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|---|---|---|---|---|
| 10/09/2018 | RMMAIL | Mail Receipt-MDSP Tom Brakeall | 100.00 | 1129.92 |
| 10/09/2018 | DED | Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 D D | ( 20.00) | 1109.92 |
| 10/09/2018 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | ( 80.00) | 1029.92 |
| 10/12/2018 | RIPAY | MD28/DOC REG /FUL /Rg:1080 @0.25 09/01/2018-09/30/2018 | 20.00 | 1049.92 |
| 10/12/2018 | DED | RIPAY-Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 | ( 4.00) | 1045.92 |
| 10/12/2018 | DED | RIPAY-Deduction for obligation payment-TOSPEN-03122013 | ( 16.00) | 1029.92 |
| 10/29/2018 | RMMAIL | Mail Receipt-MDSP Tom Brakeall | 70.00 | 1099.92 |
| 10/29/2018 | DED | Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 D D | ( 14.00) | 1085.92 |
| 10/29/2018 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | ( 56.00) | 1029.92 |

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 |
|---|---|---|---|---|

[DOC#]: 0000022268 Name: BRAKEALL, WINSTON G
LOCATION: DSP-WCFD-1ST-118-C

ACCOUNT BALANCES Total: 1279.57 CURRENT: 1279.57 HOLD: 0.00

| SUB ACCOUNT | START BALANCE 09/01/2018 | END BALANCE 09/30/2018 |
|---|---|---|
| SPENDING ACCOUNT | 20.30 | 21.68 |
| SAVINGS | 5.58 | 5.58 |
| WK RELEASE EXP | 167.15 | 167.15 |
| FROZEN | 1029.92 | ~~1029.92~~ |
| SPECIALTY ACCOUNT | 0.00 | ~~0.00~~ |
| PS FAMILY | | 194.41 |

DEBTS AND OBLIGATIONS

| TYPE | PAYABLE | INFO NUMBER | AMOUNT OWING | AMOUNT PAID | WRITE OFF AMT. |
|---|---|---|---|---|---|
| LDCTP | CTP WORK REL EXPENSE LOAN | 04282015 | 0.00 | 639.00 | 0.00 |
| LLEM | INMATE CHARGES LOAN | 12192017 | 0.00 | 3.02 | 0.00 |
| PLRA | PLRA | 16-CV-04057, | 166.27 | 961.39 | 0.00 |
| CTPRB | CTP - ROOM & BOARD | | UNLIMITED | 915.67 | 0.00 |
| CSUPFE | PAROLE SUPERVISION FEES | 03122013 | 820.00 | 0.00 | 0.00 |
| COI | COST OF INCARCERATION | 03122013 | UNLIMITED | 85.32 | 0.00 |

TRANSACTION DESCRIPTIONS -- SPENDING ACCOUNT SUB-ACCOUNT

| DATE | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|---|---|---|---|---|
| 09/04/2018 | CRS | CRS SAL ORD #563515SIOUXF | ( 7.35) | 12.95 |
| 09/04/2018 | DMEDCO | Medical Co Pay | ( 2.00) | 10.95 |
| 09/05/2018 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | 80.00 | 90.95 |
| 09/05/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 89.95 |
| 09/07/2018 | DLEM | Inmate Charges Legal copies | ( 2.25) | 87.70 |
| 09/07/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 86.70 |
| 09/10/2018 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | 40.00 | 126.70 |
| 09/11/2018 | CRS | CRS SAL ORD #564950SIOUXF | ( 22.89) | 103.81 |
| 09/11/2018 | DLEM | Inmate Charges DSP Repair | ( 2.00) | 101.81 |
| 09/12/2018 | DTABLT | Tablet Account DSP | ( 20.00) | 81.81 |
| 09/14/2018 | DED | RIPAY-Deduction for obligation payment-TOSPEN-03122013 | 22.50 | 104.31 |
| 09/14/2018 | DLEM | Inmate Charges Legal copies | ( 1.50) | 102.81 |
| 09/14/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 101.81 |
| 09/18/2018 | CRS | CRS SAL ORD #566857SIOUXF | ( 22.40) | 79.41 |
| 09/18/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 78.41 |
| 09/19/2018 | DLEM | Inmate Charges Legal copies | ( 1.00) | 77.41 |
| 09/24/2018 | GMBENE | MDSP Benevolent Fund MDSP food event | ( 21.27) | 56.14 |
| 09/25/2018 | CRS | CRS SAL ORD #568559SIOUXF | ( 33.21) | 22.93 |
| 09/25/2018 | DLEM | Inmate Charges Legal copies | ( 0.50) | 22.43 |
| 09/28/2018 | DLEM | Inmate Charges Legal copies | ( 0.75) | 21.68 |

TRANSACTION DESCRIPTIONS -- SAVINGS SUB-ACCOUNT

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

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

[DOC#]: 0000022268 Name: BRAKEALL, WINSTON G
LOCATION: DSP-WCFD-1ST-118-C

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 |
|---|---|---|---|---|
| 09/05/2018 | RMMAIL | Mail Receipt-MDSP Tom Brakeall | 100.00 | 1129.92 |
| 09/05/2018 | DED | Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 D D | ( 20.00) | 1109.92 |
| 09/05/2018 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | ( 80.00) | 1029.92 |
| 09/10/2018 | RMMAIL | Mail Receipt-MDSP Tom Brakeall | 50.00 | 1079.92 |
| 09/10/2018 | DED | Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 D D | ( 10.00) | 1069.92 |
| 09/10/2018 | DED | Deduction for obligation payment-TOSPEN-03122013 D D | ( 40.00) | 1029.92 |
| 09/14/2018 | RIPAY | MD28/DOC REG /FUL /Rg:10112.5 @0.25 08/01/2018-08/31/2018 | 28.13 | 1058.05 |
| 09/14/2018 | DED | RIPAY-Deduction for obligation payment-PLRA-16-CV-04057, 17-CV-04101 | ( 5.63) | 1052.42 |
| 09/14/2018 | DED | RIPAY-Deduction for obligation payment-TOSPEN-03122013 | ( 22.50) | 1029.92 |

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 |
|---|---|---|---|---|