

No. 19-5210

ORIGINAL

Supreme Court, U.S.  
FILED

JUN 18 2019

OFFICE OF THE CLERK

IN THE  
SUPREME COURT OF THE UNITED STATES

THERIAN WIMBUSH — PETITIONER  
(Your Name)

VS.

STATE OF GEORGIA 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 Eleventh Circuit  
United States District Court for the Northern District of GA.

☐ 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.

*Therian C. Wimbush*  
(Signature)

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

I, THELMA WIMBUSH, 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</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Self-employment	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Income from real property (such as rental income)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Interest and dividends	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Gifts	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Alimony	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Child Support	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Disability (such as social security, insurance payments)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Unemployment payments	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Public-assistance (such as welfare)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Other (specify): <u>N/A</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
<b>Total monthly income:</b>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</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
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			\$
			\$
			\$

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.

Financial institution	Type of account	Amount you have	Amount your spouse has
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

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

☐ Other assets  
Description N/A  
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
<u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>
<u>                    </u>	\$ <u>                    </u>	\$ <u>                    </u>

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

Name	Relationship	Age
<u>R.W. Jr., J.W., H.W., F.W.,</u>	<u>Children 18 and</u>	<u>18 and under</u>
<u>L.W., I.W., J.W., S.W.,</u>	<u>under</u>	<u>                    </u>
<u>E.W., S.W.</u>	<u>                    </u>	<u>                    </u>

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)	\$ <u>0</u>	\$ <u>0</u>
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)	\$ <u>0</u>	\$ <u>0</u>
Home maintenance (repairs and upkeep)	\$ <u>0</u>	\$ <u>0</u>
Food	\$ <u>0</u>	\$ <u>0</u>
Clothing	\$ <u>0</u>	\$ <u>0</u>
Laundry and dry-cleaning	\$ <u>0</u>	\$ <u>0</u>
Medical and dental expenses	\$ <u>0</u>	\$ <u>0</u>

	You	Your spouse
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: <u>NA</u>	\$ 0	\$ 0
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>NA</u>	\$ 0	\$ 0
Installment payments		
Motor Vehicle	\$ 0	\$ 0
Credit card(s)	\$ 0	\$ 0
Department store(s)	\$ 0	\$ 0
Other: <u>NA</u>	\$ 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): <u>NA</u>	\$ 0	\$ 0
<b>Total monthly expenses:</b>	\$ 0	\$ 0

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.

My husband and I are co-petitioners in the petition and have been incarcerated since June 27, 2014, without bail. Account statements from our respective institutions are attached.

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

Executed on: May 27, 2019

Sherran C. Umblush  
(Signature)

**RETURN TO:**

**WILLIAM E. TANNER, CLERK  
UNITED STATES DISTRICT COURT  
COURT MIDDLE DISTRICT OF  
GEORGIA P.O. BOX 128  
MACON, GEORGIA 31202**

**Re: THERIAN WIMBUSH**  
**Plaintiff/petitioner**

**1001955340**  
**Prisoner Number/GDC**

**E3A**

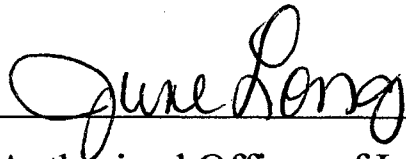
## **CERTIFICATE**

I herby certify that the plaintiff/petitioner hereinabove named has an average monthly receipt balance for the last 6 months of \$ 0.00 on account to his/her credit at the PULASKI STATE PRISON institution where (s)he is confined. I further certify that the plaintiff/petitioner likewise has the following securities to his/her credit according to the records of this institution: NONE  
KNOWN

(If not confined for a full 6 months, specify the number of months confined, and then compute the average monthly receipt balance based on that number of months.)

**PRESENT BALANCE ON HAND IN PRISONER ACCOUNT: \$ 0.00**

**Dated this 16 day of APRIL, 2019**

  
**Authorized Officer of Institution**

**Account Parapro**  
**Title**

**ATTACH COMPUTER PRINTOUT OF ACCOUNT IF AVAILABLE**

Account Statement

WIMBUSH, THERIAN

Printed By:

LONG, JUNE

GDC ID: 1001955340

Spendable Amount	Reserved Amount	Receipts On Hold	Funds Balance	Obligations/Court Charges
\$0.00	\$10.00	\$0.00	\$10.00	\$4,001.87

## RECEIPTS

Receipt Date	Transaction ID	Receipt Type	Receipt Details	Receipt Amount
01/08/2018	17667218	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 80655150	\$25.00
07/09/2017	17043433	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 74076719	\$50.00
07/03/2017	17023637	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 73871133	\$50.00
06/26/2017	16999102	MAIL ROOM RECEIPT	GWINNETT CO - 37662	\$60.13
06/26/2017	16995138	JPAY DEPOSIT RECEIPT	JPAY - VICKERS, TEISHA - 73593165	\$25.00
05/29/2017	16900058	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 72639580	\$200.00
05/15/2017	16853068	JPAY DEPOSIT RECEIPT	JPAY - VICKERS, TEISHA - 72194102	\$30.00
05/09/2017	16835229	MAIL ROOM RECEIPT	GWINNETT CO - 37120	\$80.00
05/08/2017	16826880	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 71940992	\$100.00
04/24/2017	16776629	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 71422303	\$50.00
04/17/2017	16748556	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 71175073	\$100.00
04/17/2017	16747903	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 71167826	\$300.00
04/17/2017	16747536	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 71162617	\$200.00
04/05/2017	16709485	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 70765084	\$5.00
03/28/2017	16678707	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 70449145	\$20.00
02/10/2017	16507317	MAIL ROOM RECEIPT	GWINNETT CO - 36050	\$24.41

## WITHDRAWALS

Date	Request Date	Location Paid	Withdrawal Type	Payable To	Detail	Amount	Check No
01/08/2018		CENTRAL ACCT- OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	PULASKI COUNTY	RECORD ID = 23388622. CIVIL ACTION NO. 2017V- 15363	\$19.00	161955
01/08/2018		CENTRAL ACCT- OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 01/2018	\$1.00	161821
01/08/2018		CENTRAL ACCT- OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	FEDERAL COURT - ATLANTA DIVISION	RECORD ID = 23587012. DIST DOCKET NO: 1:16-CV- 00363-LMM, RB RUSSELL FED BLDG, ATLANTA, GA 30303	\$5.00	161862
07/13/2017		CENTRAL ACCT- OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	PULASKI COUNTY	RECORD ID = 23388622. CIVIL ACTION NO. 2017V- 15363	\$2.04	156606

Account Statement

WIMBUSH, THERIAN

Printed By:

LONG, JUNE

GDC ID: 1001955340

Date	Request Date	Location Paid	Withdrawal Type	Payable To	Detail	Amount	Check No
03/15/2017		CENTRAL ACCT- OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GWINNETT COUNTY	RECORD ID = 22764670. CIVIL ACTION NO: 16-A- 07843-3	\$0.04	152909
03/07/2017		CENTRAL ACCT- OFFENDER TRUST	STORE PURCHASE	PULASKI STATE PRISON	STORE PURCHASE	\$0.70	BOA ACH- 2010000097
03/01/2017		CENTRAL ACCT- OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 03/2017	\$1.00	152748
02/22/2017		CENTRAL ACCT- OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	ARRENDALE STATE PRISON	RECORD ID = 22622840. LEGAL 02/20/17	\$0.86	151835
02/17/2017		CENTRAL ACCT- OFFENDER TRUST	STORE PURCHASE	ARRENDALE STATE PRISON	STORE PURCHASE	\$10.95	BOA ACH- 2010000096
02/13/2017		CENTRAL ACCT- OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	ARRENDALE STATE PRISON	RECORD ID = 22605130. 2.10.17 LEGAL	\$0.86	151835

## OBLIGATIONS

Paid Status: P = Partially paid; Y = Paid in full; R = Reversed; W = Written off

Date	Location Incurred	Obligation Type	Payable To	Obligation Detail	Amount	Paid
04/12/2019	CENTRAL ACCT- OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26623767. INDIGENT, JBL, 4/12/19	\$1.10	
04/11/2019	CENTRAL ACCT- OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26620335. INDIGENT LIBRARY SUPPLIES, JBL, 3/14/19	\$0.41	
04/09/2019	CENTRAL ACCT- OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26615868. INDIGENT POSTAGE - KF	\$1.10	
04/08/2019	CENTRAL ACCT- OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26613826. INDIGENT MAIL 4/8/19 EB	\$2.20	
04/05/2019	CENTRAL ACCT- OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26610908. INDIGENT MAIL SAS	\$1.10	
04/01/2019	CENTRAL ACCT- OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26602084. INDIGENT POSTAGE 4/1/19 EB	\$3.30	
04/01/2019	CENTRAL ACCT- OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 04/2019	\$1.00	
03/27/2019	CENTRAL ACCT- OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26490690. INDIGENT MAIL SAS	\$0.55	
03/22/2019	CENTRAL ACCT- OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26484172. INDIGENT POSTAGE 03/22/19 SB	\$0.55	
03/21/2019	CENTRAL ACCT- OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26481930. INDIGENT MAIL, JBL, 3/21/2019	\$1.10	
03/18/2019	CENTRAL ACCT- OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26475568. INDIGENT POSTAGE 3/18/19 EB	\$1.65	
03/08/2019	CENTRAL ACCT- OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26461819. INDIGENT POSTAGE 03/08/19SB	\$1.65	
03/07/2019	CENTRAL ACCT- OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26459433. INDIGENT SUPPLIES, JBL, 02/21/19	\$0.59	

Account Statement

13 Total Pages

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LONG, JUNE

GDC ID: 1001955340

Date	Location Incurred	Obligation Type	Payable To	Obligation Detail	Amount	Paid
03/07/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26459358. INDIGENT SUPPLIES, JBL, 02/15/19	\$0.59	
03/05/2019	CENTRAL ACCT-OFFENDER TRUST	STATE COURT FILING FEE	GWINNETT COUNTY	RECORD ID = 26455223. CIVIL ACTION FILE NO: 19-A-01545-4	\$727.00	
03/01/2019	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 03/2019	\$1.00	W
02/26/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26339396. INDIGENT POSTAGE - KF	\$0.55	
02/18/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26325262. INDIGENT MAIL SAS	\$1.65	
02/15/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26323290. POST-17	\$9.35	
02/14/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26321351. INDIGENT MAIL, JBL, 2/14/19	\$2.20	
02/06/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26305257. INDIGENT LIBRARY SUPPLIES, JBL, 1/25/19	\$0.66	
02/06/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26304889. INDIGENT LIBRARY SUPPLIES, JBL, 11/29/18	\$0.34	
02/06/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26304647. INDIGENT LIBRARY BUSPLIES, JBL, 12/6/18	\$0.59	
02/06/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26304468. INDIGENT LIBRARY BUSPLIES, JBL, 11/8/18	\$0.34	
02/05/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26303626. INDIGENT LIBRARY SUPPLIES, JBL, 2/1/19	\$0.59	
02/05/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26303509. INDIGENT LIBRARY SUPPLIES, JBL, 1/18/19	\$0.59	
02/05/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26303432. INDIGENT LIBRARY SUPPLIES, JBL, 12/13/18	\$0.34	
02/05/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26302945. INDIGENT POSTAGE 2/5/19 EB	\$1.65	
02/05/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26301752. INDIGENT LIBRARY SUPPLIES, JBL, 11/15/18	\$0.41	
02/05/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26301569. INDIGENT LIBRARY SUPPLIES, JBL, 11/02/18	\$0.34	
02/01/2019	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 02/2019	\$1.00	W
01/31/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26190930. INDIGENT MAIL, JBL, 01/31/19	\$0.55	
01/31/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26190929. INDIGENT MAIL, JBL, 01/31/19	\$2.20	
01/29/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26185802. INDIGENT POSTAGE - KF	\$3.85	
01/11/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26158841. SR-2	\$1.00	

Account Statement

13 Total Pages

Account Statement

WIMBUSH, THERIAN

Printed By:

LONG, JUNE

GDC ID: 1001955340

Date	Location Incurred	Obligation Type	Payable To	Obligation Detail	Amount	Paid
01/10/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26156466. INDIGENT MAIL, JBL, 1/10/19	\$1.00	
01/09/2019	CENTRAL ACCT-OFFENDER TRUST	STATE COURT FILING FEE	PULASKI COUNTY	RECORD ID = 26156264. APPEAL FOR CIVIL ACTION NO. 2017V-15363 - KF	\$1,133.15	
01/08/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26152462. INDIGENT POSTAGE - KF	\$1.00	
01/02/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26141188. INDIGENT MAIL SAS	\$0.50	
01/02/2019	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26141130. INDIGENT MAIL SAS	\$1.50	
01/01/2019	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 01/2019	\$1.00	W
12/21/2018	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 26025084. INDIGENT MAIL, JBL, 12/21/2018	\$1.00	
12/01/2018	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 12/2018	\$1.00	W
11/30/2018	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 25883661. INDIGENT MAIL, REMAINDER OF POSTAGE OWED FOR COURT PAPERS, JBL	\$5.00	
11/30/2018	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN - Reversal	PULASKI STATE PRISON	RECORD ID = 25881689. INDIGENT MAIL, JBL, 11/29/2018	(\$2.50)	R
11/29/2018	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 25881689. INDIGENT MAIL, JBL, 11/29/2018	\$2.50	R
11/29/2018	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 25881642. INDIGENT MAIL, JBL, 11/29/2018	\$1.50	
11/26/2018	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 25872994. INDIGENT POSTAGE 11/26/18 EB	\$2.50	
11/21/2018	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 25870181. INDIGENT MAIL SAS	\$1.00	
11/19/2018	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 25863768. INDIGENT MAIL SAS	\$1.50	
11/13/2018	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 25854564. INDIGENT POSTAGE - KF	\$1.00	
11/13/2018	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 25853860. IND LIB SUPPLIES - KF	\$0.51	
11/13/2018	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 25853545. LIB SR	\$0.41	
11/13/2018	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 25853481. INDIGENT LIBRARY SUPPLIES, 10/12/18	\$0.41	
11/13/2018	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 25853415. INDIGENT LIBRARY SUPPLIES, 10/18/18	\$0.34	
11/01/2018	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	PULASKI STATE PRISON	RECORD ID = 25835953. INDIGENT MAIL, JBL, 11/01/18	\$1.00	
11/01/2018	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 11/2018	\$1.00	W

Account Statement

13 Total Pages

UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA

Recardo Wimbush  
Plaintiff/Petitioner,

v.

\_\_\_\_\_  
Defendant/Respondent.

: AFFIDAVIT IN SUPPORT OF  
: REQUEST TO PROCEED  
: IN FORMA PAUPERIS; AUTHORIZED  
: WITHDRAWAL FORM; CERTIFIED  
: AFFIDAVIT OF INMATE ACCOUNT  
: STATUS

AFFIDAVIT AND AUTHORIZATION  
FOR WITHDRAWAL FROM INMATE ACCOUNT

I, Recardo Wimbush, being first duly sworn or under penalty of perjury, affirm and say that I am the plaintiff/petitioner in the above-styled action; that in support of my motion to proceed without prepayment of fees or costs or giving security therefor pursuant to Title 28 U.S.C. § 1915(a)(1), I state that because of my poverty I am unable to pay the costs of said proceeding or to give security therefor.

I further swear or affirm that the responses which I have made to the questions below are true.

1. Are you presently employed? Yes ( ) No (☒)  
a. If employed, state the amount of your salary or wages per month and give the address of your employer:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- b. If you are not currently employed, state the date of your last employment and the amount of salary or wages received:

\_\_\_\_\_ 7/1/2014 \$69,000/yr  
\_\_\_\_\_

2. Have you received within the past 12 months any money from any of the following sources?

- a. Business, profession, or self-employment? Yes ( ) No (☒)  
b. Rent payments, interest, or dividends? Yes ( ) No (☒)  
c. Pensions, annuities, or life insurance? Yes ( ) No (☒)  
d. Gifts or inheritances? Yes ( ) No (☒)  
e. Any other source? Yes (☒) No ( )

Account Statement

WIMBUSH, RECARDO

Printed By:

DAVIS, KRYSTAL

GDC ID: 1001955757

H2

Spendable Amount	Reserved Amount	Receipts On Hold	Funds Balance	Obligations/Court Charges
\$0.24	\$10.00	\$0.00	\$10.24	\$0.00

## RECEIPTS

Receipt Date	Transaction ID	Receipt Type	Receipt Details	Receipt Amount
03/25/2019	19248813	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 98802767	\$40.00
03/12/2019	19200829	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 98262220	\$50.00
03/04/2019	19169498	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 97918938	\$30.00
02/13/2019	19094242	JPAY DEPOSIT RECEIPT	JPAY - BRADLEY, JEANETTE - 96994423	\$50.00
02/05/2019	19064890	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 96628800	\$40.00
01/21/2019	19008806	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 95983481	\$25.00
01/07/2019	18960506	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 95437674	\$50.00
12/31/2018	18933132	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 95096055	\$25.00
11/26/2018	18811721	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 93575127	\$40.00
11/12/2018	18764726	JPAY DEPOSIT RECEIPT	JPAY - BRADLEY, JEANETTE - 93024288	\$100.00
11/05/2018	18739496	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 92712036	\$20.00
10/22/2018	18689483	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 92114649	\$50.00
10/09/2018	18647498	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 91616185	\$40.00
09/24/2018	18592618	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 90946825	\$25.00
09/05/2018	18529360	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 90199370	\$50.00
08/20/2018	18470649	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 89527431	\$45.00
08/13/2018	18448529	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 89270909	\$60.00
08/07/2018	18427511	JPAY DEPOSIT RECEIPT	JPAY - BRADLEY, JEANETTE - 89005869	\$35.00
08/06/2018	18421792	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 88958849	\$35.00
07/23/2018	18374301	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 88406909	\$60.00
07/23/2018	18371949	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 88387234	\$50.00
07/02/2018	18301027	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 87589706	\$50.00
06/18/2018	18249943	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 87043769	\$50.00
06/11/2018	18224584	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 86788840	\$40.00
05/13/2018	18122170	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 85672491	\$50.00
05/10/2018	18114025	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, THEODIS - 85576443	\$50.00
05/01/2018	18077114	JPAY DEPOSIT RECEIPT	JPAY - BRADLEY, JULIANNE - 85154835	\$100.00
04/30/2018	18073043	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 85132596	\$50.00
04/10/2018	18002147	JPAY DEPOSIT RECEIPT	JPAY - BRADLEY, JULIANNE - 84376293	\$55.00
04/09/2018	17998487	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 84356295	\$50.00
03/26/2018	17946298	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 83756994	\$30.00
03/12/2018	17896398	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 83219334	\$25.00
02/19/2018	17812961	JPAY DEPOSIT RECEIPT	JPAY - HARRIS, JACQUELYN - 82245490	\$50.00

10 months from today

Account Statement

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