No. 19-5463

IN THE

SUPREME COURT OF THE UNITED STATES

JESSE J. DEAN, JR — PETITIONER
(Your Name)

VS.

USA — 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 DISTRICT COURT, DISTRICT OF COLUMBIA.
U.S. COURT OF APPEALS, DISTRICT OF COLUMBIA CIRCUIT

☐ 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.

Jesse J. Dean Jr
(Signature)

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

I, JESSE J. DEAN, JR, 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	$ N/A	$ N/A	$ N/A	$ N/A
Self-employment	$ N/A	$ N/A	$ N/A	$ N/A
Income from real property (such as rental income)	$ N/A	$ N/A	$ N/A	$ N/A
Interest and dividends	$ N/A	$ N/A	$ N/A	$ N/A
Gifts	$ 120	$ N/A	$ 120	$ N/A
Alimony	$ N/A	$ N/A	$ N/A	$ N/A
Child Support	$ N/A	$ N/A	$ N/A	$ N/A
Retirement (such as social security, pensions, annuities, insurance)	$ N/A	$ N/A	$ N/A	$ N/A
Disability (such as social security, insurance payments)	$ N/A	$ N/A	$ N/A	$ N/A
Unemployment payments	$ N/A	$ N/A	$ N/A	$ N/A
Public-assistance (such as welfare)	$ N/A	$ N/A	$ N/A	$ N/A
Other (specify): PRISON WAGES	$ 7	$ N/A	$ 7	$ N/A
Total monthly income:	$ 127	$ N/A	$ 127	$ N/A

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

Employer	Address	Dates of Employment	Gross monthly pay
N/A	N/A	N/A	$ N/A
			$
			$

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

Employer	Address	Dates of Employment	Gross monthly pay
N/A	N/A	N/A	$ N/A
			$
			$

4. How much cash do you and your spouse have? $ NONE
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	N/A	$ N/A	$ N/A
		$	$
		$	$

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

☐ Home
Value NONE

☐ Other real estate
Value NONE

☐ Motor Vehicle #1
Year, make & model NONE
Value

☐ Motor Vehicle #2
Year, make & model NONE
Value

☐ Other assets
Description NONE
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
NONE	$ NONE	$ NONE
	$	$
	$	$

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

Name	Relationship	Age
NONE	NONE	N/A

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, or annually to show the monthly rate.

	You	Your spouse
Rent or home-mortgage payment (include lot rented for mobile home) Are real estate taxes included? ☐ Yes ☐ No Is property insurance included? ☐ Yes ☐ No	$ N/A	$ N/A
Utilities (electricity, heating fuel, water, sewer, and telephone)	$ 11	$ N/A
Home maintenance (repairs and upkeep)	$ N/A	$ N/A
Food	$ 76	$ N/A
Clothing	$ N/A	$ N/A
Laundry and dry-cleaning	$ N/A	$ N/A
Medical and dental expenses	$ N/A	$ N/A

	You	Your spouse
Transportation (not including motor vehicle payments)	$ N/A	$ N/A
Recreation, entertainment, newspapers, magazines, etc.	$ 10	$ N/A
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	$ N/A	$ N/A
Life	$ N/A	$ N/A
Health	$ N/A	$ N/A
Motor Vehicle	$ N/A	$ N/A
Other: ______	$ N/A	$ N/A
Taxes (not deducted from wages or included in mortgage payments)		
(specify): ______	$ N/A	$ N/A
Installment payments		
Motor Vehicle	$ N/A	$ N/A
Credit card(s)	$ N/A	$ N/A
Department store(s)	$ N/A	$ N/A
Other: ______	$ N/A	$ N/A
Alimony, maintenance, and support paid to others	$ N/A	$ N/A
Regular expenses for operation of business, profession, or farm (attach detailed statement)	$ N/A	$ N/A
Other (specify): STAMPS, ENVELOPES COPIES, STATIONERY	$ 50	$ N/A
Total monthly expenses:	$ 147	$ N/A

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? NONE

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

N/A

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? NONE

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

N/A

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

AFTER MORE THAN 24 YEARS OF WRONGFUL IMPRISONMENT AND THE COSTS ASSOCIATED WITH CONTINUOUSLY LITIGATING MY CASE, I AM UNABLE TO PAY THE COSTS OF THIS CASE.

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

Executed on: JULY 16, 2019

Jesse J. Dean Jr.
(Signature)

MCRAE CORRECTIONAL FACILITY
INMATE ACCOUNT SUMMARY 01/03/2019 to 07/03/2019

INMATE DEAN, JESSE
AGENCY #: 44060-004
PERM #: 494789
HOUSING: H/03/307/L

Transaction Date/Time	Transaction Amount	Deposit/Withdrawl Amount	Collected Cost Recovery	Billed Cost Recovery	Check #	Current Balance	Receipt #	DLN
INMATE FUND								
01/03/19 06:48	-$1.40	-$1.40				$ 188.25	11902291	
CR - COPIES					COPIES			
01/03/19 08:50	-$0.50	-$0.50				$ 187.75	11902391	
CR - COPIES					COPIES			
01/03/19 10:42	-$29.80	-$29.80				$ 157.95	11907047	
REGULAR COMMISSARY PURCHASE								
01/04/19 08:14	-$0.50	-$0.50				$ 157.45	11917884	
CR - COPIES					COPIES			
01/04/19 09:11	-$5.00	-$5.00			N/A	$ 152.45	32528883	
PHONE TIME					PHONE TIME			
01/07/19 13:41	$13.44	$13.44			N/A	$ 165.89	11951739	
JOB PAY - NONREIMBURSABLE					DECEMBER WAGES			
01/08/19 08:48	-$0.70	-$0.70				$ 165.19	11959383	
CR - COPIES					COPIES			
01/08/19 08:51	-$1.50	-$1.50				$ 163.69	11959455	
CR - COPIES					COPIES			
01/09/19 09:05	-$1.30	-$1.30				$ 162.39	11976715	
CR - COPIES					COPIES			
01/10/19 08:18	-$0.80	-$0.80				$ 161.59	11988739	
CR - COPIES					COPIES			
01/10/19 08:19	-$0.70	-$0.70				$ 160.89	11988744	
CR - COPIES					COPIES			
01/11/19 08:11	-$0.60	-$0.60				$ 160.29	11993979	
CR - COPIES					COPIES			
01/11/19 08:13	-$0.40	-$0.40				$ 159.89	12000006	
CR - COPIES					COPIES			
01/14/19 09:34	-$1.60	-$1.60				$ 158.29	12019486	
CR - COPIES					COPIES			
01/15/19 08:25	-$0.10	-$0.10				$ 158.19	12035987	
CR - COPIES					COPIES			

MCRAE CORRECTIONAL FACILITY
INMATE ACCOUNT SUMMARY 01/03/2019 to 07/03/2019

Print Date: 07/03/2019 11:26:26AM

INMATE DEAN, JESSE
AGENCY #: 44060-004
PERM #: 494789
HOUSING: H/03/307/L

Transaction Date/Time	Transaction Amount	Deposit/Withdrawl Amount	Collected Cost Recovery	Billed Cost Recovery	Check #		Current Balance	Receipt #	DLN
01/15/19 08:28 CR - COPIES	-$1.40	-$1.40				COPIES	$ 156.79	12036134	
01/15/19 10:33 REGULAR COMMISSARY PURCHASE	-$29.50	-$29.50					$ 127.29	12040401	
01/16/19 08:46 CR - COPIES	-$1.10	-$1.10				COPIES	$ 126.19	12049062	
01/17/19 09:00 PHONE TIME	-$5.00	-$5.00			N/A	PHONE TIME	$ 121.19	32557686	
01/18/19 08:36 CR - COPIES	-$1.80	-$1.80				COPIES	$ 119.39	12074638	
01/22/19 08:27 PHONE TIME	-$5.00	-$5.00			N/A	PHONE TIME	$ 114.39	32564364	
01/22/19 10:42 REGULAR COMMISSARY PURCHASE	-$13.80	-$13.80					$ 100.59	12100809	
01/23/19 09:06 CR - COPIES	-$0.30	-$0.30				COPIES	$ 100.29	12115444	
01/23/19 09:12 CR - COPIES	-$2.00	-$2.00				COPIES	$ 98.29	12115765	
01/24/19 09:04 CR - COPIES	-$0.40	-$0.40				COPIES	$ 97.89	12128284	
01/24/19 09:06 CR - COPIES	-$0.20	-$0.20				COPIES	$ 97.69	12128337	
01/25/19 08:53 CR - COPIES	-$0.60	-$0.60				COPIES	$ 97.09	12139672	
01/26/19 08:28 PHONE TIME	-$5.00	-$5.00			N/A	PHONE TIME	$ 92.09	32573515	
01/28/19 09:37 CR - COPIES	-$1.20	-$1.20				COPIES	$ 90.89	12162178	
01/29/19 08:05 CR - COPIES	-$0.20	-$0.20				COPIES	$ 90.69	12174181	
01/30/19 08:03 CR - COPIES	-$0.30	-$0.30				COPIES	$ 90.39	12187435	

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Transaction Date/Time	Transaction Amount	Deposit/Withdrawl Amount	Collected Cost Recovery	Billed Cost Recovery	Check #		Current Balance	Receipt #	DLN
01/30/19 08:06	-$0.40	-$0.40					$ 89.99	12187474	
CR - COPIES						COPIES			
01/31/19 08:09	-$0.30	-$0.30					$ 89.69	12197579	
CR - COPIES						COPIES			
02/01/19 08:22	-$1.30	-$1.30					$ 88.39	12204419	
CR - COPIES						COPIES			
02/04/19 08:30	-$1.70	-$1.70					$ 86.69	12223119	
CR - COPIES						COPIES			
02/04/19 08:54	-$5.00	-$5.00			N/A		$ 81.69	32585456	
PHONE TIME						PHONE TIME			
02/05/19 10:55	-$29.45	-$29.45					$ 52.24	12248385	
REGULAR COMMISSARY PURCHASE									
02/06/19 08:23	-$0.50	-$0.50					$ 51.74	12258669	
CR - COPIES						COPIES			
02/06/19 09:42	$8.40	$8.40			N/A		$ 60.14	12261447	
JOB PAY - NONREIMBURSABLE						JANUARY WAGES			
02/07/19 08:48	-$0.80	-$0.80					$ 59.34	12275345	
CR - COPIES						COPIES			
02/08/19 08:20	-$0.40	-$0.40					$ 58.94	12287498	
CR - COPIES						COPIES			
02/08/19 08:23	-$0.90	-$0.90					$ 58.04	12287518	
CR - COPIES						COPIES			
02/11/19 08:29	-$0.10	-$0.10					$ 57.94	12306557	
CR - COPIES						COPIES			
02/14/19 08:46	-$5.00	-$5.00			N/A		$ 52.94	32610479	
PHONE TIME						PHONE TIME			
02/14/19 09:07	-$0.70	-$0.70					$ 52.24	12353240	
CR - COPIES						COPIES			
02/15/19 09:02	-$0.20	-$0.20					$ 52.04	12364804	
CR - COPIES						COPIES			
02/19/19 08:14	-$1.10	-$1.10					$ 50.94	12385799	
CR - COPIES						COPIES			

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Print Date: 07/03/2019 11:26:26AM

INMATE DEAN, JESSE
AGENCY #: 44060-004
PERM #: 494789
HOUSING: H/03/307/L

Transaction Date/Time	Transaction Amount	Deposit/Withdrawl Amount	Collected Cost Recovery	Billed Cost Recovery	Check #		Current Balance	Receipt #	DLN
02/19/19 10:29	-$21.60	-$21.60					$ 29.34	12395041	
REGULAR COMMISSARY PURCHASE									
02/20/19 09:03	-$5.00	-$5.00			N/A		$ 24.34	32622144	
PHONE TIME						PHONE TIME			
02/21/19 09:37	-$0.80	-$0.80					$ 23.54	12420795	
CR - COPIES						COPIES			
02/22/19 08:02	-$2.50	-$2.50					$ 21.04	12429439	
CR - COPIES						COPIES			
02/25/19 09:00	-$0.20	-$0.20					$ 20.84	12448893	
CR - COPIES						COPIES			
02/26/19 08:06	-$1.70	-$1.70					$ 19.14	12465272	
CR - COPIES						COPIES			
02/26/19 08:06	-$0.20	-$0.20					$ 18.94	12465280	
CR - COPIES						COPIES			
02/26/19 10:23	-$5.00	-$5.00					$ 13.94	12470563	
REGULAR COMMISSARY PURCHASE									
02/28/19 08:45	-$0.60	-$0.60					$ 13.34	12490106	
CR - COPIES						COPIES			
02/28/19 08:47	-$0.20	-$0.20					$ 13.14	12490140	
CR - COPIES						COPIES			
03/01/19 09:19	-$0.10	-$0.10					$ 13.04	12501255	
CR - COPIES						COPIES			
03/04/19 08:08	-$0.60	-$0.60					$ 12.44	12518569	
CR - COPIES						COPIES			
03/05/19 08:15	-$0.50	-$0.50					$ 11.94	12538648	
CR - COPIES						COPIES			
03/06/19 09:27	-$0.50	-$0.50					$ 11.44	12556211	
CR - COPIES						COPIES			
03/06/19 09:56	$10.08	$10.08			N/A		$ 21.52	12557244	
JOB PAY - NONREIMBURSABLE						FEBRUARY WAGES			
03/08/19 08:18	-$2.20	-$2.20					$ 19.32	12582635	
CR - COPIES						COPIES			

INMATE NAME: DEAN, JESSE
AGENCY #: 44060-004
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Transaction Date/Time	Transaction Amount	Deposit/Withdrawl Amount	Collected Cost Recovery	Billed Cost Recovery	Check #		Current Balance	Receipt #	DLN
03/08/19 08:21 CR - COPIES	-$0.10	-$0.10				COPIES	$ 19.22	12582666	
03/08/19 09:54 WESTERN UNION	$150.00	$150.00			62482978881	SHARON A DEAN	$ 169.22	12586296	
03/11/19 08:15 CR - COPIES	-$0.40	-$0.40				COPIES	$ 168.82	12599034	
03/12/19 07:37 POSTAGE	-$20.00	-$20.00				postage	$ 148.82	12617082	
03/12/19 08:09 PHONE TIME	-$5.00	-$5.00			N/A	PHONE TIME	$ 143.82	32664257	
03/12/19 08:09 CR - COPIES	-$0.20	-$0.20				COPIES	$ 143.62	12617553	
03/12/19 10:43 REGULAR COMMISSARY PURCHASE	-$40.65	-$40.65					$ 102.97	12622377	
03/18/19 08:08 CR - COPIES	-$2.30	-$2.30				COPIES	$ 100.67	12675532	
03/19/19 07:47 POSTAGE	-$10.00	-$10.00				postage	$ 90.67	12695390	
03/19/19 08:08 PHONE TIME	-$5.00	-$5.00			N/A	PHONE TIME	$ 85.67	32679083	
03/19/19 08:18 CR - COPIES	-$0.20	-$0.20				COPIES	$ 85.47	12695997	
03/19/19 08:19 CR - COPIES	-$0.40	-$0.40				COPIES	$ 85.07	12696030	
03/19/19 10:36 REGULAR COMMISSARY PURCHASE	-$19.10	-$19.10					$ 65.97	12700064	
03/21/19 08:27 CR - COPIES	-$0.10	-$0.10				COPIES	$ 65.87	12720881	
03/21/19 08:30 CR - COPIES	-$0.40	-$0.40				COPIES	$ 65.47	12720924	
03/25/19 09:03 CR - COPIES	-$1.40	-$1.40				COPIES	$ 64.07	12750838	

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Transaction Date/Time	Transaction Amount	Deposit/Withdrawl Amount	Collected Cost Recovery	Billed Cost Recovery	Check #		Current Balance	Receipt #	DLN
03/25/19 09:03	-$1.30	-$1.30					$ 62.77	12750844	
CR - COPIES						COPIES			
03/26/19 08:23	-$0.10	-$0.10					$ 62.67	12767297	
CR - COPIES						COPIES			
03/26/19 10:33	-$29.20	-$29.20					$ 33.47	12771602	
REGULAR COMMISSARY PURCHASE									
03/27/19 08:34	-$0.90	-$0.90					$ 32.57	12782186	
CR - COPIES						COPIES			
03/27/19 08:35	-$0.30	-$0.30					$ 32.27	12782190	
CR - COPIES						COPIES			
03/27/19 12:35	-$10.00	-$10.00					$ 22.27	12787320	
REGULAR COMMISSARY PURCHASE									
03/27/19 12:49	$10.00	$10.00					$ 32.27	12787596	
VOIDED REGULAR PURCHASE									
03/27/19 12:49	-$5.00	-$5.00					$ 27.27	12787610	
REGULAR COMMISSARY PURCHASE									
03/28/19 06:43	-$0.20	-$0.20					$ 27.07	12792519	
CR - COPIES						COPIES			
03/29/19 08:19	-$1.10	-$1.10					$ 25.97	12803840	
CR - COPIES						COPIES			
04/01/19 08:19	-$0.90	-$0.90					$ 25.07	12814409	
CR - COPIES						COPIES			
04/02/19 08:03	-$0.20	-$0.20					$ 24.87	12836976	
CR - COPIES						COPIES			
04/02/19 08:06	-$0.70	-$0.70					$ 24.17	12837109	
CR - COPIES						COPIES			
04/02/19 10:58	-$5.00	-$5.00					$ 19.17	12841972	
REGULAR COMMISSARY PURCHASE									
04/03/19 08:19	-$0.20	-$0.20					$ 18.97	12849936	
CR - COPIES						COPIES			
04/04/19 08:06	-$10.00	-$10.00			N/A		$ 8.97	32709236	
PHONE TIME						PHONE TIME			

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Transaction Date/Time	Transaction Amount	Deposit/Withdrawl Amount	Collected Cost Recovery	Billed Cost Recovery	Check #		Current Balance	Receipt #	DLN
04/04/19 09:07	-$0.10	-$0.10					$ 8.87	12864247	
CR - COPIES						COPIES			
04/04/19 09:08	-$0.10	-$0.10					$ 8.77	12864286	
CR - COPIES						COPIES			
04/04/19 15:19	$10.08	$10.08			N/A		$ 18.85	12874441	
JOB PAY - NONREIMBURSABLE						MARCH WAGES			
04/05/19 08:14	-$0.10	-$0.10					$ 18.75	12879121	
CR - COPIES						COPIES			
04/05/19 11:22	$150.00	$150.00			27382437591		$ 168.75	12885825	
WESTERN UNION						SHARON A DEAN			
04/09/19 08:20	-$1.40	-$1.40					$ 167.35	12918116	
CR - COPIES						COPIES			
04/09/19 08:20	-$2.60	-$2.60					$ 164.75	12918123	
CR - COPIES						COPIES			
04/09/19 10:43	-$30.85	-$30.85					$ 133.90	12922341	
REGULAR COMMISSARY PURCHASE									
04/10/19 08:25	-$0.60	-$0.60					$ 133.30	12934830	
CR - COPIES						COPIES			
04/10/19 13:34	-$5.00	-$5.00					$ 128.30	12942766	
REGULAR COMMISSARY PURCHASE									
04/12/19 08:16	-$0.50	-$0.50					$ 127.80	12961822	
CR - COPIES						COPIES			
04/12/19 08:19	-$0.60	-$0.60					$ 127.20	12961902	
CR - COPIES						COPIES			
04/15/19 08:09	-$0.10	-$0.10					$ 127.10	12977974	
CR - COPIES						COPIES			
04/16/19 08:12	-$10.00	-$10.00			N/A		$ 117.10	32735427	
PHONE TIME						PHONE TIME			
04/16/19 09:07	-$0.30	-$0.30					$ 116.80	12997809	
CR - COPIES						COPIES			
04/16/19 14:14	-$34.95	-$34.95					$ 81.85	13007128	
REGULAR COMMISSARY PURCHASE									

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Transaction Date/Time	Transaction Amount	Deposit/Withdrawl Amount	Collected Cost Recovery	Billed Cost Recovery	Check #	Current Balance	Receipt #	DLN
04/17/19 08:57	-$0.10	-$0.10				$ 81.75	13013217	
CR - COPIES					COPIES			
04/18/19 08:59	-$0.90	-$0.90				$ 80.85	13024226	
CR - COPIES					COPIES			
04/18/19 09:01	-$0.20	-$0.20				$ 80.65	13024269	
CR - COPIES					COPIES			
04/19/19 08:11	-$0.40	-$0.40				$ 80.25	13036009	
CR - COPIES					COPIES			
04/22/19 08:50	-$0.10	-$0.10				$ 60.15	13053024	
CR - COPIES					COPIES			
04/23/19 08:44	-$0.20	-$0.20				$ 79.95	13070860	
CR - COPIES					COPIES			
04/23/19 10:40	-$22.15	-$22.15				$ 57.80	13074237	
REGULAR COMMISSARY PURCHASE								
04/24/19 12:43	-$5.00	-$5.00				$ 52.80	13088662	
REGULAR COMMISSARY PURCHASE								
04/25/19 09:41	-$4.50	-$4.50				$ 48.30	13096735	
CR - COPIES					COPIES			
04/26/19 08:22	-$0.40	-$0.40				$ 47.90	13106320	
CR - COPIES					COPIES			
04/29/19 10:11	$50.00	$50.00			81834114031	$ 97.90	13124374	
WESTERN UNION					FRANCISCO GARCIA			
04/30/19 08:15	-$1.60	-$1.60				$ 96.30	13136131	
CR - COPIES					COPIES			
04/30/19 08:20	-$0.10	-$0.10				$ 96.20	13136320	
CR - COPIES					COPIES			
05/01/19 08:40	-$2.30	-$2.30				$ 93.90	13148709	
CR - COPIES					COPIES			
05/01/19 08:42	-$0.70	-$0.70				$ 93.20	13148734	
CR - COPIES					COPIES			
05/02/19 09:13	-$0.10	-$0.10				$ 93.10	13165155	
CR - COPIES					COPIES			

INMATE NAME: DEAN, JESSE
AGENCY #: 44060-004
PERM: 494789

Print Date: 07/03/2019 11:26:26AM

INMATE DEAN, JESSE
AGENCY #: 44060-004
PERM #: 494789
HOUSING: H/03/307/L

Transaction Date/Time	Transaction Amount	Deposit/Withdrawl Amount	Collected Cost Recovery	Billed Cost Recovery	Check #		Current Balance	Receipt #	DLN
05/02/19 09:15	-$0.60	-$0.30					$ 92.30	13165274	
CR - COPIES						COPIES			
05/03/19 08:50	-$0.20	-$0.20					$ 92.10	13176291	
CR - COPIES						COPIES			
05/06/19 08:23	-$1.60	-$1.60					$ 90.50	13191432	
CR - COPIES						COPIES			
05/06/19 14:20	$7.56	$7.56			N/A		$ 98.06	13204684	
JOB PAY - NONREIMBURSABLE						APRIL WAGES			
05/07/19 08:19	-$0.40	-$0.40					$ 97.66	13210956	
CR - COPIES						COPIES			
05/07/19 16:51	-$10.00	-$10.00					$ 87.66	13224908	
REGULAR COMMISSARY PURCHASE									
05/08/19 08:21	-$0.20	-$0.20					$ 87.46	13227684	
CR - COPIES						COPIES			
05/08/19 08:24	-$1.40	-$1.40					$ 86.06	13227695	
CR - COPIES						COPIES			
05/10/19 08:15	-$0.20	-$0.20					$ 85.86	13255384	
CR - COPIES						COPIES			
05/13/19 09:31	-$0.70	-$0.70					$ 85.16	13273042	
CR - COPIES						COPIES			
05/13/19 09:34	-$0.10	-$0.10					$ 85.06	13273254	
CR - COPIES						COPIES			
05/14/19 08:20	-$0.20	-$0.20					$ 84.86	13289163	
CR - COPIES						COPIES			
05/14/19 08:22	-$1.50	-$1.50					$ 83.36	13289202	
CR - COPIES						COPIES			
05/14/19 10:42	-$4.90	-$4.90					$ 78.46	13293387	
REGULAR COMMISSARY PURCHASE									
05/15/19 08:29	-$0.60	-$0.60					$ 77.86	13304328	
CR - COPIES						COPIES			
05/15/19 08:31	-$0.30	-$0.30					$ 77.56	13304464	
CR - COPIES						COPIES			

Print Date: 07/03/2019 11:26:26AM

INMATE DEAN, JESSE
AGENCY #: 44060-004
PERM #: 494789
HOUSING: H/03/307/L

Transaction Date/Time	Transaction Amount	Deposit/Withdrawl Amount	Collected Cost Recovery	Billed Cost Recovery	Check #		Current Balance	Receipt #	DLN
05/16/19 07:59	-$0.80	-$0.80					$ 76.76	13316658	
CR - COPIES						COPIES			
05/17/19 08:33	-$0.20	-$0.20					$ 76.56	13330433	
CR - COPIES						copies			
05/17/19 08:34	-$0.30	-$0.30					$ 76.26	13330440	
CR - COPIES						COPIES			
05/20/19 09:57	-$0.30	-$0.30					$ 75.96	13351273	
CR - COPIES						COPIES			
05/21/19 08:33	-$0.20	-$0.20					$ 75.76	13365510	
CR - COPIES						COPIES			
05/21/19 08:36	-$3.70	-$3.70					$ 72.06	13365694	
CR - COPIES						COPIES			
05/21/19 10:34	-$23.90	-$23.90					$ 48.16	13369791	
REGULAR COMMISSARY PURCHASE									
05/22/19 08:32	-$1.20	-$1.20					$ 46.96	13379381	
CR - COPIES						COPIES			
05/22/19 08:34	-$0.80	-$0.80					$ 46.16	13379429	
CR - COPIES						COPIES			
05/23/19 09:33	-$0.30	-$0.30					$ 45.86	13392853	
CR - COPIES						COPIES			
05/24/19 08:08	-$6.00	-$6.00			N/A		$ 39.86	32803930	
PHONE TIME						PHONE TIME			
05/24/19 09:03	-$0.80	-$0.80					$ 39.06	13403193	
CR - COPIES						COPIES			
05/28/19 11:26	-$20.50	-$20.50					$ 18.56	13429078	
REGULAR COMMISSARY PURCHASE									
05/29/19 11:10	-$0.20	-$0.20					$ 18.36	13444130	
CR - COPIES						COPIES			
05/29/19 11:12	-$2.50	-$2.50					$ 15.86	13444189	
CR - COPIES						COPIES			
05/29/19 11:15	-$0.60	-$0.60					$ 15.26	13444266	
CR - COPIES						COPIES			

INMATE DEAN, JESSE
AGENCY #: 44060-004
PERM #: 494789
HOUSING: H/03/307/L

Transaction Date/Time	Transaction Amount	Deposit/Withdrawl Amount	Collected Cost Recovery	Billed Cost Recovery	Check #		Current Balance	Receipt #	DLN
05/30/19 08:54	-$0.30	-$0.30					$ 14.96	13453633	
CR - COPIES						COPIES			
05/31/19 08:09	-$0.20	-$0.20					$ 14.76	13465544	
CR - COPIES						COPIES			
06/03/19 10:32	$50.00	$50.00			58031833911		$ 64.76	13480104	
WESTERN UNION						JOEL LOZANO MOYA			
06/04/19 11:39	-$1.20	-$1.20					$ 63.56	13507601	
CR - COPIES						COPIES			
06/04/19 11:42	-$1.30	-$1.30					$ 62.26	13507726	
CR - COPIES						COPIES			
06/04/19 12:25	-$43.30	-$43.30					$ 18.96	13509239	
REGULAR COMMISSARY PURCHASE									
06/05/19 09:14	-$0.30	-$0.30					$ 18.66	13518203	
CR - COPIES						COPIES			
06/06/19 11:02	-$0.10	-$0.10					$ 18.56	13533748	
CR - COPIES						COPIES			
06/06/19 14:14	$9.24	$9.24			N/A		$ 27.80	13537959	
JOB PAY - NONREIMBURSABLE						MAY WAGES			
06/07/19 08:11	-$0.60	-$0.60					$ 27.20	13543650	
CR - COPIES						COPIES			
06/10/19 08:23	-$1.00	-$1.00					$ 26.20	13559444	
CR - COPIES						COPIES			
06/11/19 08:08	-$0.90	-$0.90					$ 25.30	13579935	
CR - COPIES						COPIES			
06/12/19 07:54	-$11.95	-$11.95					$ 13.35	13595578	
REGULAR COMMISSARY PURCHASE									
06/12/19 08:37	-$0.50	-$0.50					$ 12.85	13596531	
CR - COPIES						COPIES			
06/12/19 08:40	-$0.40	-$0.40					$ 12.45	13596807	
CR - COPIES						COPIES			
06/14/19 08:46	-$0.40	-$0.40					$ 12.05	13622561	
CR - COPIES						COPIES			

INMATE DEAN, JESSE
AGENCY #: 44060-004
PERM #: 494789
HOUSING: H/03/307/L

Transaction Date/Time	Transaction Amount	Deposit/Withdrawl Amount	Collected Cost Recovery	Billed Cost Recovery	Check #		Current Balance	Receipt #	DLN
06/17/19 03:31	-$0.10	-$0.10					$ 11.95	13636987	
CR - COPIES						COPIES			
06/18/19 08:25	-$0.70	-$0.70					$ 11.25	13655930	
CR - COPIES						COPIES			
06/18/19 08:26	-$0.20	-$0.20					$ 11.05	13655942	
CR - COPIES						COPIES			
06/18/19 10:22	-$2.00	-$2.00					$ 9.05	13660250	
REGULAR COMMISSARY PURCHASE									
06/19/19 09:15	-$0.50	-$0.50					$ 8.55	13670034	
CR - COPIES						COPIES			
06/19/19 09:16	-$0.20	-$0.20					$ 8.35	13670053	
CR - COPIES						COPIES			
06/20/19 08:32	-$0.30	-$0.30					$ 8.05	13683198	
CR - COPIES						COPIES			
06/21/19 08:18	-$0.40	-$0.40					$ 7.65	13696106	
CR - COPIES						COPIES			
06/25/19 06:46	-$4.00	-$4.00					$ 3.65	13731129	
REGULAR COMMISSARY PURCHASE									
06/25/19 08:18	-$0.50	-$0.50					$ 3.15	13732392	
CR - COPIES						COPIES			
06/26/19 08:42	-$0.10	-$0.10					$ 3.05	13746718	
CR - COPIES						COPIES			
06/27/19 08:46	-$0.20	-$0.20					$ 2.85	13760840	
CR - COPIES						COPIES			
06/27/19 08:47	-$1.00	-$1.00					$ 1.85	13760887	
CR - COPIES						COPIES			
06/28/19 08:11	-$0.10	-$0.10					$ 1.75	13772481	
CR - COPIES						COPIES			
07/01/19 12:12	-$0.10	-$0.10					$ 1.65	13794394	
CR - COPIES						COPIES			
07/02/19 09:26	$100.00	$100.00			09187763971		$ 101.65	13809071	
WESTERN UNION						HEIDY CLAVIJO			

INMATE NAME: DEAN, JESSE
AGENCY #: 44060-004
PERM: 494789

MCRAE CORRECTIONAL FACILITY
INMATE ACCOUNT SUMMARY 01/03/2019 to 07/03/2019

Print Date: 07/03/2019 11:26:26AM

INMATE DEAN, JESSE
AGENCY #: 44060-004
PERM #: 494789
HOUSING: H/03/307/L

Transaction Date/Time	Transaction Amount	Deposit/Withdrawl Amount	Collected Cost Recovery	Billed Cost Recovery	Check #		Current Balance	Receipt #	DLN
07/02/19 09:26	$200.00	$200.00			26755458071		$ 301.63	13809098	
WESTERN UNION						SHARON A DEAN			
07/02/19 10:43	-$23.95	-$23.95					$ 277.70	13812181	
REGULAR COMMISSARY PURCHASE									
07/02/19 12:26	-$0.80	-$0.80					$ 276.90	13814752	
CR - COPIES						COPIES			
07/03/19 07:47	-$0.30	-$0.30					$ 276.60	13821407	
CR - COPIES						COPIES			
07/03/19 07:48	-$0.40	-$0.40					$ 276.20	13821422	
CR - COPIES						COPIES			

INMATE FUND TOTALS:

Total Deposits: **$ 768.80**
Total Witdrawals: **$-682.25**

CURRENT ACCOUNT BALANCES	
ACCOUNT	**BALANCE**
INMATE FUND	$ 276.20
INMATE ESCROW FUND	$ 0.00
Total Balance:	**$ 276.20**