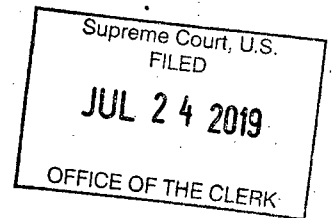


No. 19-5667

ORIGINAL

IN THE  
SUPREME COURT OF THE UNITED STATES

John J. Blodgett <sup>Pro se</sup> — PETITIONER  
(Your Name)



VS.

Erin Gaffney — 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):

Massachusetts Supreme Judicial Court

☐ 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.

John J. Blodgett  
(Signature) 8/15/19



EX-PARTE

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

I, John J. Blodgett, 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>40.</u>	\$ <u>unknown</u>	\$ <u>40.</u>	\$ <u>unknown</u>
Self-employment	\$ <u>0.</u>	\$ <u>unknown</u>	\$ <u>0.</u>	\$ <u>unknown</u>
Income from real property (such as rental income)	\$ <u>0.</u>	\$ <u>unknown</u>	\$ <u>0.</u>	\$ <u>unknown</u>
Interest and dividends	\$ <u>0.</u>	\$ <u>unknown</u>	\$ <u>0.</u>	\$ <u>unknown</u>
Gifts	\$ <u>242.</u>	\$ <u>unknown</u>	\$ <u>242.</u>	\$ <u>unknown</u>
Alimony	\$ <u>0.</u>	\$ <u>unknown</u>	\$ <u>0.</u>	\$ <u>unknown</u>
Child Support	\$ <u>0.</u>	\$ <u>unknown</u>	\$ <u>0.</u>	\$ <u>unknown</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0.</u>	\$ <u>unknown</u>	\$ <u>0.</u>	\$ <u>unknown</u>
Disability (such as social security, insurance payments)	\$ <u>0.</u>	\$ <u>unknown</u>	\$ <u>0.</u>	\$ <u>unknown</u>
Unemployment payments	\$ <u>0.</u>	\$ <u>unknown</u>	\$ <u>0.</u>	\$ <u>unknown</u>
Public-assistance (such as welfare)	\$ <u>0.</u>	\$ <u>unknown</u>	\$ <u>0.</u>	\$ <u>unknown</u>
Other (specify): _____	\$ <u>0.</u>	\$ <u>unknown</u>	\$ <u>0.</u>	\$ <u>unknown</u>
<b>Total monthly income:</b>	\$ <u>282.</u>	\$ <u>unknown</u>	\$ <u>282.</u>	\$ <u>unknown</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
dept. of correction	1 Administration Rd.	July 2017 ?	\$ 40.
dept. of correction	Bridgewater MA	to present	\$ 40.
dept. of correction	02324		\$ 40.

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
Unknown	Unknown	Unknown	\$ Unknown
Unknown	Unknown	Unknown	\$ Unknown
Unknown	Unknown	Unknown	\$ Unknown

4. How much cash do you and your spouse have? \$ 1 only know that I have \$4,700.  
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
Prison account	commissary	\$ 4,700.	\$ Unknown
	debit	\$	\$ Unknown
		\$	\$ Unknown

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

<input checked="" type="checkbox"/> Home Value <u>Unknown</u>	<input checked="" type="checkbox"/> Other real estate Value <u>Unknown</u>
<input checked="" type="checkbox"/> Motor Vehicle #1 Year, make & model <u>Unknown</u> Value <u>Unknown</u>	<input type="checkbox"/> Motor Vehicle #2 Year, make & model <u>Unknown</u> Value <u>Unknown</u>
<input checked="" type="checkbox"/> Other assets Description <u>Unknown</u> Value <u>Unknown</u>	

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>unknown</u>	<u>\$ nobody</u>	<u>\$ unknown</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>myself</u>	<u>husband</u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </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>\$ unknown</u>
Are real estate taxes included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	<u>\$ 0.</u>	<u>\$ unknown</u>
Home maintenance (repairs and upkeep)	<u>\$ 0.</u>	<u>\$ unknown</u>
Food	<u>\$ 100.</u>	<u>\$ unknown</u>
Clothing	<u>\$ 70.</u>	<u>\$ unknown</u>
Laundry and dry-cleaning	<u>\$ 20.</u>	<u>\$ unknown</u>
Medical and dental expenses	<u>\$ 3.</u>	<u>\$ unknown</u>

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>0.</u>	\$ <u>unknown</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>30.</u>	\$ <u>unknown</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>0.</u>	\$ <u>unknown</u>
Life	\$ <u>0.</u>	\$ <u>unknown</u>
Health	\$ <u>0.</u>	\$ <u>unknown</u>
Motor Vehicle	\$ <u>0.</u>	\$ <u>unknown</u>
Other: _____	\$ <u>0.</u>	\$ <u>unknown</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>appliance</u>	\$ <u>approx \$15.</u>	\$ <u>unknown</u>
Installment payments		
Motor Vehicle	\$ <u>0.</u>	\$ <u>unknown</u>
Credit card(s)	\$ <u>0.</u>	\$ <u>unknown</u>
Department store(s)	\$ <u>0.</u>	\$ <u>unknown</u>
Other: _____	\$ <u>0.</u>	\$ <u>unknown</u>
Alimony, maintenance, and support paid to others	\$ <u>0.</u>	\$ <u>unknown</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>0.</u>	\$ <u>unknown</u>
Other (specify): <u>sneakers, shaving, toiletries</u>	\$ <u>35.</u>	\$ <u>unknown</u>
<b>Total monthly expenses:</b>	\$ <u>283.</u>	\$ <u>unknown</u>

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? I cannot afford an attorney.

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:

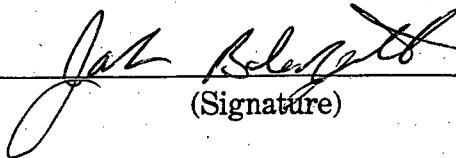
12. Provide any other information that will help explain why you cannot pay the costs of this case.

My wife and I share one visit and 2 phone calls per week. We don't have an actual marriage. If I were to insist on her financial information the marriage would end. I am 68 years old with 41 years in prison. I don't have that many options.

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

Executed on: August 15, 2017

EX PARTE

  
(Signature)

**COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF CORRECTION  
Inmate Transaction Report**

Date : 20190408 13:52

Commit# : W36184

OLD COLONY CORRECTIONAL CENTER

Page : 1

Name : BLODGETT, JOHN, ,

Statement From 20190101

Inst : OLD COLONY CORRECTIONAL CENTER

To 20190408

Block : DAWES I

Cell/Bed : M27 /B

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$91,340.56	\$86,621.67	\$52.30	\$52.30
20190102 20:01	PY - Payroll	35266328		OCC	~20181216 To 20181222	\$10.00	\$0.00	\$0.00	\$0.00
20190103 09:49	ML - Mail	35272783	295921	STH	~ACCESS SECUREPAK	\$11.90	\$0.00	\$0.00	\$0.00
20190103 09:49	MA - Maintenance and Administration	35272785		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20190103 09:49	TI - Transfer from Institution	35272787		STH	~Associate Receipt Number is 35272783	\$0.00	\$10.90	\$0.00	\$0.00
20190103 09:49	TI - Transfer from Institution	35272788		OCC	~Associate Receipt Number is 35272783	\$10.90	\$0.00	\$0.00	\$0.00
20190107 09:52	ML - Mail	35282852	4305	STH	~BLODGETT, LEONIE, ,	\$35.00	\$0.00	\$0.00	\$0.00
20190107 09:52	TI - Transfer from Institution	35282854		STH	~Associate Receipt Number is 35282852	\$0.00	\$35.00	\$0.00	\$0.00
20190107 09:52	TI - Transfer from Institution	35282855		OCC	~Associate Receipt Number is 35282852	\$35.00	\$0.00	\$0.00	\$0.00
20190108 09:28	ML - Mail	35286814	17839585301	STH	~Blodgett, Paul, ,	\$600.00	\$0.00	\$0.00	\$0.00
20190108 09:28	TI - Transfer from Institution	35286816		STH	~Associate Receipt Number is 35286814	\$0.00	\$600.00	\$0.00	\$0.00
20190108 09:28	TI - Transfer from Institution	35286817		OCC	~Associate Receipt Number is 35286814	\$600.00	\$0.00	\$0.00	\$0.00
20190108 22:31	CN - Canteen	35291019		OCC	~Canteen Date : 20190108	\$0.00	\$28.16	\$0.00	\$0.00
20190109 07:50	EX - External Disbursement	35291809	204586	OCC	~CHRISTIAN BOOK DISB	\$0.00	\$9.48	\$0.00	\$0.00
20190109 20:01	PY - Payroll	35297195		OCC	~20181223 To 20181229	\$10.00	\$0.00	\$0.00	\$0.00
20190115 13:43	IS - Interest	35316727		OCC		\$5.78	\$0.00	\$0.00	\$0.00
20190116 20:01	PY - Payroll	35338961		OCC	~20181230 To 20190105	\$10.00	\$0.00	\$0.00	\$0.00
20190116 22:30	CN - Canteen	35342466		OCC	~Canteen Date : 20190116	\$0.00	\$65.39	\$0.00	\$0.00
20190117 12:11	IC - Transfer from Inmate to Club A/c	35345716		OCC	~PHOTO - Z13-PHOTO - Z13	\$0.00	\$1.20	\$0.00	\$0.00
20190122 22:31	CN - Canteen	35358335		OCC	~Canteen Date : 20190122	\$0.00	\$32.39	\$0.00	\$0.00
20190123 20:01	PY - Payroll	35365646		OCC	~20190106 To 20190112	\$10.00	\$0.00	\$0.00	\$0.00
20190129 22:30	CN - Canteen	35388198		OCC	~Canteen Date : 20190129	\$0.00	\$34.60	\$0.00	\$0.00
20190130 20:01	PY - Payroll	35394372		OCC	~20190113 To 20190119	\$10.00	\$0.00	\$0.00	\$0.00
20190206 20:01	PY - Payroll	35422660		OCC	~20190120 To 20190126	\$10.00	\$0.00	\$0.00	\$0.00
20190212 10:29	IS - Interest	35442811		OCC		\$6.50	\$0.00	\$0.00	\$0.00
20190212 22:30	CN - Canteen	35459086		OCC	~Canteen Date : 20190212	\$0.00	\$58.56	\$0.00	\$0.00
20190213 20:02	PY - Payroll	35466391		OCC	~20190127 To 20190202	\$10.00	\$0.00	\$0.00	\$0.00
20190219 10:07	ML - Mail	35483957	4318	STH	~BLODGETT, LEONIE, ,	\$100.00	\$0.00	\$0.00	\$0.00
20190219 10:07	MA - Maintenance and Administration	35483962		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20190219 10:07	TI - Transfer from Institution	35483964		STH	~Associate Receipt Number is 35483957	\$0.00	\$99.00	\$0.00	\$0.00
20190219 10:07	TI - Transfer from Institution	35483965		OCC	~Associate Receipt Number is 35483957	\$99.00	\$0.00	\$0.00	\$0.00



**COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF CORRECTION  
Inmate Transaction Report**

Date : 20190408 13:52

Page : 2

Commit# : W36184

OLD COLONY CORRECTIONAL CENTER

Name : BLODGETT, JOHN,

Statement From 20190101

Inst : OLD COLONY CORRECTIONAL CENTER

To 20190408

Block : DAWES I

Cell/Bed : M27 /B

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20190219 22:31	CN - Canteen	35488033		OCC	~Canteen Date : 20190219	\$0.00	\$54.74	\$0.00	\$0.00
20190220 12:20	IC - Transfer from Inmate to Club A/c	35489834		OCC	~PHOTO - Z13~PHOTO - Z13	\$0.00	\$1.20	\$0.00	\$0.00
20190220 20:01	PY - Payroll	35494139		OCC	~20190203 To 20190209	\$10.00	\$0.00	\$0.00	\$0.00
20190227 20:01	PY - Payroll	35521914		OCC	~20190210 To 20190216	\$10.00	\$0.00	\$0.00	\$0.00
20190227 22:30	CN - Canteen	35525770		OCC	~Canteen Date : 20190227	\$0.00	\$26.09	\$0.00	\$0.00
20190306 20:01	PY - Payroll	35548976		OCC	~20190217 To 20190223	\$10.00	\$0.00	\$0.00	\$0.00
20190306 22:31	CN - Canteen	35553919		OCC	~Canteen Date : 20190306	\$0.00	\$26.90	\$0.00	\$0.00
20190312 13:52	IS - Interest	35572223		OCC		\$5.95	\$0.00	\$0.00	\$0.00
20190313 20:02	PY - Payroll	35594040		OCC	~20190224 To 20190302	\$10.00	\$0.00	\$0.00	\$0.00
20190313 22:30	CN - Canteen	35599854		OCC	~Canteen Date : 20190313	\$0.00	\$31.92	\$0.00	\$0.00
20190319 22:30	CN - Canteen	35615040		OCC	~Canteen Date : 20190319	\$0.00	\$33.32	\$0.00	\$0.00
20190320 08:59	EX - External Disbursement	35618519	205362	OCC	~CBD	\$0.00	\$2.47	\$0.00	\$0.00
20190320 08:59	MA - Maintenance and Administration	35618524		OCC	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20190320 20:01	PY - Payroll	35624229		OCC	~20190303 To 20190309	\$10.00	\$0.00	\$0.00	\$0.00
20190327 20:01	PY - Payroll	35650308		OCC	~20190310 To 20190316	\$10.00	\$0.00	\$0.00	\$0.00
20190327 22:30	CN - Canteen	35654105		OCC	~Canteen Date : 20190327	\$0.00	\$165.33	\$0.00	\$0.00
20190403 20:01	PY - Payroll	35679970		OCC	~20190317 To 20190323	\$10.00	\$0.00	\$0.00	\$0.00
20190403 22:30	CN - Canteen	35682626		OCC	~Canteen Date : 20190403	\$0.00	\$53.79	\$0.00	\$0.00
20190408 11:34	IS - Interest	35697222		OCC		\$6.50	\$0.00	\$0.00	\$0.00
						\$1,656.53	\$1,373.44	\$0.00	\$0.00

Balance as of ending date : Personal \$5,001.98 Savings \$0.00

**Current Balances :**

<u>Personal</u>	<u>Savings</u>	<u>Freeze</u>	<u>Loan</u>	<u>Restitution</u>	<u>Sentence</u>
\$5,001.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF CORRECTION  
Inmate Transaction Report**

Date : 20190430 13:19

Commit# : W36184

OLD COLONY CORRECTIONAL CENTER

Page : 1

Name : BLODGETT, JOHN, ,

Statement From 20190301

Inst : OLD COLONY CORRECTIONAL CENTER

To 20190430

Block : DAWES I

Cell/Bed : M27 /B

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$92,934.64	\$87,680.38	\$52.30	\$52.30
20190306 20:01	PY - Payroll	35548976		OCC	~20190217 To 20190223	\$10.00	\$0.00	\$0.00	\$0.00
20190306 22:31	CN - Canteen	35553919		OCC	~Canteen Date : 20190306	\$0.00	\$26.90	\$0.00	\$0.00
20190312 13:52	IS - Interest	35572223		OCC		\$5.95	\$0.00	\$0.00	\$0.00
20190313 20:02	PY - Payroll	35594040		OCC	~20190224 To 20190302	\$10.00	\$0.00	\$0.00	\$0.00
20190313 22:30	CN - Canteen	35599854		OCC	~Canteen Date : 20190313	\$0.00	\$31.92	\$0.00	\$0.00
20190319 22:30	CN - Canteen	35615040		OCC	~Canteen Date : 20190319	\$0.00	\$33.32	\$0.00	\$0.00
20190320 08:59	EX - External Disbursement	35618519	205362	OCC	~CBD	\$0.00	\$2.47	\$0.00	\$0.00
20190320 08:59	MA - Maintenance and Administration	35618524		OCC	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20190320 20:01	PY - Payroll	35624229		OCC	~20190303 To 20190309	\$10.00	\$0.00	\$0.00	\$0.00
20190327 20:01	PY - Payroll	35650308		OCC	~20190310 To 20190316	\$10.00	\$0.00	\$0.00	\$0.00
20190327 22:30	CN - Canteen	35654105		OCC	~Canteen Date : 20190327	\$0.00	\$165.33	\$0.00	\$0.00
20190403 20:01	PY - Payroll	35679970		OCC	~20190317 To 20190323	\$10.00	\$0.00	\$0.00	\$0.00
20190403 22:30	CN - Canteen	35682626		OCC	~Canteen Date : 20190403	\$0.00	\$53.79	\$0.00	\$0.00
20190408 11:34	IS - Interest	35697222		OCC		\$6.50	\$0.00	\$0.00	\$0.00
20190410 20:01	PY - Payroll	35723912		OCC	~20190324 To 20190330	\$10.00	\$0.00	\$0.00	\$0.00
20190410 22:30	CN - Canteen	35726547		OCC	~Canteen Date : 20190410	\$0.00	\$52.09	\$0.00	\$0.00
20190417 20:01	PY - Payroll	35748931		OCC	~20190331 To 20190406	\$10.00	\$0.00	\$0.00	\$0.00
20190417 22:32	CN - Canteen	35755081		OCC	~Canteen Date : 20190417	\$0.00	\$50.71	\$0.00	\$0.00
20190418 10:30	IC - Transfer from Inmate to Club A/c	35756136		OCC	~OCCC PROTESTANT CHURCH - Z160~OCCC PROTESTANT CHURCH - Z160	\$0.00	\$3.00	\$0.00	\$0.00
20190418 10:43	IC - Transfer from Inmate to Club A/c	35756238		OCC	~MEDIA-KCN APPLIANCE WASH ACCOUNT - Z217~KCN APPLIANCE WASH ACCOUNT - Z217	\$0.00	\$154.07	\$0.00	\$0.00
20190419 07:43	IC - Transfer from Inmate to Club A/c	35759918		OCC	~CLOTHING-KCN APPLIANCE WASH ACCOUNT - Z217~KCN APPLIANCE WASH ACCOUNT - Z217	\$0.00	\$32.50	\$0.00	\$0.00
20190424 20:01	PY - Payroll	35778023		OCC	~20190407 To 20190413	\$10.00	\$0.00	\$0.00	\$0.00
20190424 22:30	CN - Canteen	35780002		OCC	~Canteen Date : 20190424	\$0.00	\$72.81	\$0.00	\$0.00
20190429 09:23	ML - Mail	35794329	4335	STH	~BLODGETT, LEONIE, ,	\$50.00	\$0.00	\$0.00	\$0.00
20190429 09:23	MA - Maintenance and Administration	35794332		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20190429 09:23	TI - Transfer from Institution	35794334		STH	~Associate Receipt Number is 35794329	\$0.00	\$49.00	\$0.00	\$0.00
20190429 09:23	TI - Transfer from Institution	35794335		OCC	~Associate Receipt Number is 35794329	\$49.00	\$0.00	\$0.00	\$0.00
						\$191.45	\$729.91	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF CORRECTION  
Inmate Transaction Report**

Date : 20190607 08:55

Page : 1

Commit# :	W36184	OLD COLONY CORRECTIONAL CENTER	
Name :	BLODGETT, JOHN, ,	Statement From	20190501
Inst :	OLD COLONY CORRECTIONAL CENTER	To	20190607
Block :	DAWES I		
Cell/Bed :	M27 /B		

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$93,126.09	\$88,410.29	\$52.30	\$52.30
20190501 20:01	PY - Payroll	35804830		OCC	~20190414 To 20190420	\$10.00	\$0.00	\$0.00	\$0.00
20190501 22:30	CN - Canteen	35809836		OCC	~Canteen Date : 20190501	\$0.00	\$74.99	\$0.00	\$0.00
20190501 23:05	AD - Automated Deposit	35811837		OCC	~monahan lloyd j,464mainst,haverhill,MA,01830	\$75.00	\$0.00	\$0.00	\$0.00
20190502 09:40	IC - Transfer from Inmate to Club A/c	35812437		OCC	~OCCC PROTESTANT CHURCH - Z160~OCCC PROTESTANT CHURCH - Z160	\$0.00	\$3.00	\$0.00	\$0.00
20190507 22:30	CN - Canteen	35829712		OCC	~Canteen Date : 20190507	\$0.00	\$74.45	\$0.00	\$0.00
20190508 20:01	PY - Payroll	35836195		OCC	~20190421 To 20190427	\$10.00	\$0.00	\$0.00	\$0.00
20190513 09:37	ML - Mail	35852452	4342	STH	~BLODGETT, LEONIE, ,	\$90.00	\$0.00	\$0.00	\$0.00
20190513 09:37	MA - Maintenance and Administration	35852455		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20190513 09:37	TI - Transfer from Institution	35852457		STH	~Associate Receipt Number is 35852452	\$0.00	\$89.00	\$0.00	\$0.00
20190513 09:37	TI - Transfer from Institution	35852458		OCC	~Associate Receipt Number is 35852452	\$89.00	\$0.00	\$0.00	\$0.00
20190514 11:14	IS - Interest	35857383		OCC		\$5.72	\$0.00	\$0.00	\$0.00
20190514 22:30	CN - Canteen	35871405		OCC	~Canteen Date : 20190514	\$0.00	\$61.95	\$0.00	\$0.00
20190515 20:01	PY - Payroll	35877915		OCC	~20190428 To 20190504	\$10.00	\$0.00	\$0.00	\$0.00
20190517 07:14	EX - External Disbursement	35890494	205984	OCC	~DAV	\$0.00	\$10.00	\$0.00	\$0.00
20190517 09:34	ML - Mail	35890652	25739781030	STH	~JAMES MONOARN	\$300.00	\$0.00	\$0.00	\$0.00
20190517 09:34	TI - Transfer from Institution	35890654		STH	~Associate Receipt Number is 35890652	\$0.00	\$300.00	\$0.00	\$0.00
20190517 09:34	TI - Transfer from Institution	35890655		OCC	~Associate Receipt Number is 35890652	\$300.00	\$0.00	\$0.00	\$0.00
20190520 09:06	ML - Mail	35894571	4343	STH	~BLODGETT, LEONIE, ,	\$40.00	\$0.00	\$0.00	\$0.00
20190520 09:06	TI - Transfer from Institution	35894573		STH	~Associate Receipt Number is 35894571	\$0.00	\$40.00	\$0.00	\$0.00
20190520 09:06	TI - Transfer from Institution	35894574		OCC	~Associate Receipt Number is 35894571	\$40.00	\$0.00	\$0.00	\$0.00
20190521 22:30	CN - Canteen	35901386		OCC	~Canteen Date : 20190521	\$0.00	\$142.43	\$0.00	\$0.00
20190522 08:16	IC - Transfer from Inmate to Club A/c	35903403		OCC	~APPL~KCN APPLIANCE WASH ACCOUNT - Z217~KCN APPLIANCE WASH ACCOUNT - Z217	\$0.00	\$53.50	\$0.00	\$0.00
20190522 20:01	PY - Payroll	35908614		OCC	~20190505 To 20190511	\$10.00	\$0.00	\$0.00	\$0.00
20190528 22:30	CN - Canteen	35925076		OCC	~Canteen Date : 20190528	\$0.00	\$57.80	\$0.00	\$0.00
20190529 20:01	PY - Payroll	35931371		OCC	~20190512 To 20190518	\$10.00	\$0.00	\$0.00	\$0.00
20190531 23:05	AD - Automated Deposit	35946880		OCC	~monahan lloyd j,464mainst,haverhill,MA,01830	\$85.00	\$0.00	\$0.00	\$0.00
20190604 22:30	CN - Canteen	35954604		OCC	~Canteen Date : 20190604	\$0.00	\$23.27	\$0.00	\$0.00
20190605 20:01	PY - Payroll	35960933		OCC	~20190519 To 20190525	\$10.00	\$0.00	\$0.00	\$0.00
20190607 08:11	IC - Transfer from Inmate to Club A/c	35973864		OCC	~OCCC PROTESTANT CHURCH - Z160~OCCC PROTESTANT CHURCH - Z160	\$0.00	\$3.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF CORRECTION  
Inmate Transaction Report**

Date : 20190607 08:55

Page : 2

Commit# : W36184

OLD COLONY CORRECTIONAL CENTER

Name : BLODGETT, JOHN,

Statement From 20190501

Inst : OLD COLONY CORRECTIONAL CENTER

To 20190607

Block : DAWES I

Cell/Bed : M27 /B

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
						\$1,084.72	\$934.39	\$0.00	\$0.00
						<u>Personal</u>		<u>Savings</u>	
Balance as of ending date :						\$4,866.13		\$0.00	

Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$4,866.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF CORRECTION  
Inmate Transaction Report**

Date : 20190708 10:29

Page : 1

Commit# : W36184

OLD COLONY CORRECTIONAL CENTER

Name : BLODGETT, JOHN,

Statement From 20190601

Inst : OLD COLONY CORRECTIONAL CENTER

To 20190708

Block : DAWES I

Cell/Bed : M27 /B

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$94,200.81	\$89,318.41	\$52.30	\$52.30
20190604 22:30	CN - Canteen	35954604		OCC	~Canteen Date : 20190604	\$0.00	\$23.27	\$0.00	\$0.00
20190605 20:01	PY - Payroll	35960933		OCC	~20190519 To 20190525	\$10.00	\$0.00	\$0.00	\$0.00
20190607 08:11	IC - Transfer from Inmate to Club A/c	35973864		OCC	~OCCC PROTESTANT CHURCH - Z160~OCCC PROTESTANT CHURCH - Z160	\$0.00	\$3.00	\$0.00	\$0.00
20190610 09:22	ML - Mail	35978242	448	STH	~BLODGETT, LEONIE, ,	\$50.00	\$0.00	\$0.00	\$0.00
20190610 09:22	MA - Maintenance and Administration	35978245		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20190610 09:22	TI - Transfer from Institution	35978247		STH	~Associate Receipt Number is 35978242	\$0.00	\$49.00	\$0.00	\$0.00
20190610 09:22	TI - Transfer from Institution	35978248		OCC	~Associate Receipt Number is 35978242	\$49.00	\$0.00	\$0.00	\$0.00
20190612 08:12	EX - External Disbursement	35986454	206323	OCC	~CBD	\$0.00	\$25.00	\$0.00	\$0.00
20190612 20:01	PY - Payroll	35991281		OCC	~20190526 To 20190601	\$10.00	\$0.00	\$0.00	\$0.00
20190618 22:30	CN - Canteen	36013840		OCC	~Canteen Date : 20190618	\$0.00	\$10.65	\$0.00	\$0.00
20190619 20:01	PY - Payroll	36021347		OCC	~20190602 To 20190608	\$10.00	\$0.00	\$0.00	\$0.00
20190621 15:50	IS - Interest	36031923		OCC		\$5.82	\$0.00	\$0.00	\$0.00
20190625 22:30	CN - Canteen	36053229		OCC	~Canteen Date : 20190625	\$0.00	\$43.40	\$0.00	\$0.00
20190626 09:47	IC - Transfer from Inmate to Club A/c	36056948		OCC	~OCCC PROTESTANT CHURCH - Z160~OCCC PROTESTANT CHURCH - Z160	\$0.00	\$3.00	\$0.00	\$0.00
20190626 20:01	PY - Payroll	36062284		OCC	~20190609 To 20190615	\$10.00	\$0.00	\$0.00	\$0.00
20190701 22:30	CN - Canteen	36081197		OCC	~Canteen Date : 20190701	\$0.00	\$74.78	\$0.00	\$0.00
20190703 20:01	PY - Payroll	36092071		OCC	~20190616 To 20190622	\$10.00	\$0.00	\$0.00	\$0.00
20190706 23:05	AD - Automated Deposit	36104154		OCC	~Lynch Marytheresa,20 Devens Street 503,Charlestown,MA,02129	\$19.99	\$0.00	\$0.00	\$0.00
						\$174.81	\$233.10	\$0.00	\$0.00

Balance as of ending date :

Personal	Savings
\$4,824.11	\$0.00

Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$4,824.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00