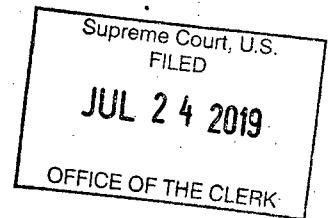


19-5667  
No. \_\_\_\_\_

ORIGINAL

IN THE  
SUPREME COURT OF THE UNITED STATES

John J. Blodgett <sup>Pr 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.

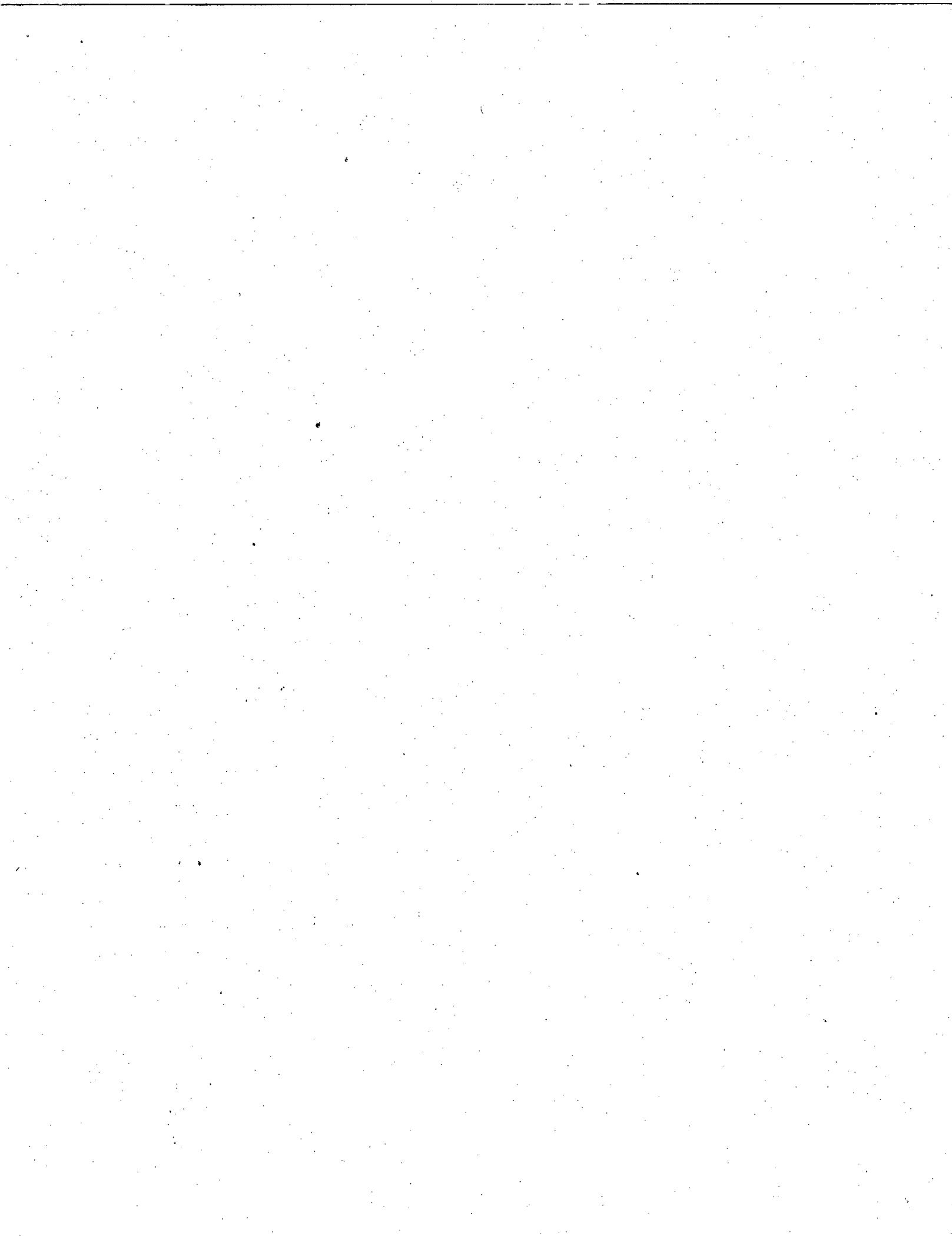
Petitioner's affidavit or declaration in support of this motion is attached hereto.

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.

Joe Klay  
(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.

| <b>Income source</b>   | <b>Average monthly amount during<br/>the past 12 months</b> |                   | <b>Amount expected<br/>next month</b> |                   |
|--|---|-------------------|---------------------------------------|-------------------|
|  | <b>You</b>  | <b>Spouse</b>     | <b>You</b>                            | <b>Spouse</b>     |
| Employment   | \$ 40.  | \$ unknown        | \$ 40.                                | \$ unknown        |
| Self-employment  | \$ 0.   | \$ unknown        | \$ 0.                                 | \$ unknown        |
| Income from real property<br>(such as rental income)                       | \$ 0.   | \$ unknown        | \$ 0.                                 | \$ unknown        |
| Interest and dividends   | \$ 0.   | \$ unknown        | \$ 0.                                 | \$ unknown        |
| Gifts  | \$ 242.   | \$ unknown        | \$ 242.                               | \$ unknown        |
| Alimony  | \$ 0.   | \$ unknown        | \$ 0.                                 | \$ unknown        |
| Child Support  | \$ 0.   | \$ unknown        | \$ 0.                                 | \$ unknown        |
| Retirement (such as social<br>security, pensions,<br>annuities, insurance) | \$ 0.   | \$ unknown        | \$ 0.                                 | \$ unknown        |
| Disability (such as social<br>security, insurance payments)                | \$ 0.   | \$ unknown        | \$ 0.                                 | \$ unknown        |
| Unemployment payments  | \$ 0.   | \$ unknown        | \$ 0.                                 | \$ unknown        |
| Public-assistance<br>(such as welfare)                                     | \$ 0.   | \$ unknown        | \$ 0.                                 | \$ unknown        |
| Other (specify):   | \$ 0.   | \$ unknown        | \$ 0.                                 | \$ unknown        |
| <b>Total monthly income:</b>   | <b>\$ 282.</b>  | <b>\$ unknown</b> | <b>\$ 282.</b>                        | <b>\$ unknown</b> |

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 Corrections | 1 Administration Rd. | July 2017 ?         | \$ 40.            |
| Dept. of Corrections | Bridgewater, MA      | at present          | \$ 40.            |
| Dept. of Corrections | 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? \$ I 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        | Commission      | \$ 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             | <input checked="" type="checkbox"/> Other real estate |
| Value <u>Unknown</u>                                 | Value <u>Unknown</u>                                  |
| <input checked="" type="checkbox"/> Motor Vehicle #1 | <input type="checkbox"/> Motor Vehicle #2             |
| Year, make & model <u>Unknown</u>                    | Year, make & model <u>Unknown</u>                     |
| Value <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>          |
| _____                                 | \$ _____           | \$ _____                   |
| _____                                 | \$ _____           | \$ _____                   |

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

| Name          | Relationship   | Age   |
|---------------|----------------|-------|
| <u>Myself</u> | <u>Husband</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<br>(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,<br>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)                                       | \$ 0.           | \$ UNKNOWN        |
| Recreation, entertainment, newspapers, magazines, etc.                                      | \$ 30.          | \$ UNKNOWN        |
| Insurance (not deducted from wages or included in mortgage payments)                        |                 |                   |
| Homeowner's or renter's   | \$ 0.           | \$ UNKNOWN        |
| Life  | \$ 0.           | \$ UNKNOWN        |
| Health  | \$ 0.           | \$ UNKNOWN        |
| Motor Vehicle   | \$ 0.           | \$ UNKNOWN        |
| Other: _____  | \$ 0.           | \$ UNKNOWN        |
| Taxes (not deducted from wages or included in mortgage payments)                            |                 |                   |
| (specify): <u>apartments</u>  | \$ approx \$15. | \$ UNKNOWN        |
| Installment payments  |                 |                   |
| Motor Vehicle   | \$ 0.           | \$ UNKNOWN        |
| Credit card(s)  | \$ 0.           | \$ UNKNOWN        |
| Department store(s)   | \$ 0.           | \$ UNKNOWN        |
| Other: _____  | \$ 0.           | \$ UNKNOWN        |
| Alimony, maintenance, and support paid to others  | \$ 0.           | \$ UNKNOWN        |
| Regular expenses for operation of business, profession, or farm (attach detailed statement) | \$ 0.           | \$ UNKNOWN        |
| Other (specify): <u>Snack bars, shaving, toiletries</u>                                     | \$ 35.          | \$ UNKNOWN        |
| <b>Total monthly expenses:</b>  | <b>\$ 283.</b>  | <b>\$ UNKNOWN</b> |

9. Do you expect any major changes to your monthly income or expenses or in your assets or liabilities during the next 12 months?

Yes  No If yes, describe on an attached sheet.

10. Have you paid – or will you be paying – an attorney any money for services in connection with this case, including the completion of this form?  Yes  No

If yes, how much? 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:

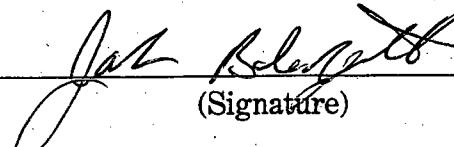
12. Provide any other information that will help explain why you cannot pay the costs of this case.

*My wife and I share one visit and a phone call per week. We don't have an actual marriage. If I were to talk to 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, 2018

EX PARTE

  
(Signature)

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

Date : 20190408 13:52

Page : 1

|            |                                |                                       |  |  |  |
|------------|--------------------------------|---------------------------------------|--|--|--|
| Commit# :  | W36184                         | <b>OLD COLONY CORRECTIONAL CENTER</b> |  |  |  |
| 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        |
| <b>Total Transaction before this Period :</b> |                                       |           |            |           |   | <b>\$91,340.56</b> | <b>\$86,621.67</b> | <b>\$52.30</b> | <b>\$52.30</b> |
| 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  | 1783958530 | 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

Commit# : W36184 Page : 2  
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   | Savings |
|                             | \$5,001.98 | \$0.00  |

Current Balances :

|             |          |        |        |
|-------------|----------|--------|--------|
| Personal    | Savings  | Freeze | Loan   |
| \$5,001.98  | \$0.00   | \$0.00 | \$0.00 |
|             |          |        |        |
| Restitution | Sentence |        |        |
| \$0.00      | \$0.00   |        |        |

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

Date : 20190430 13:19

|            |                                |                                |          |
|------------|--------------------------------|--------------------------------|----------|
| Commit# :  | W36184                         | OLD COLONY CORRECTIONAL CENTER |          |
| Name :     | BLODGETT, JOHN,,               | Statement From                 | 20190301 |
| Inst :     | OLD COLONY CORRECTIONAL CENTER | To                             | 20190430 |
| Block :    | DAWES I                        | <hr/>                          |          |
| Cell/Bed : | M27 /B                         |                                |          |

Page : 1

| 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  |         |

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

Date : 20190607 08:55

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

Page : 1

| 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<br>j,464mainst,beverhill,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  | 2573978103 | 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<br>j,464mainst,beverhill,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

|            |                                |                                |          |
|------------|--------------------------------|--------------------------------|----------|
| Commit# :  | W36184                         | OLD COLONY CORRECTIONAL CENTER | Page : 2 |
| 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  |

|                             |            |         |
|-----------------------------|------------|---------|
| Balance as of ending date : | Personal   | Savings |
|                             | \$4,866.13 | \$0.00  |

**Current Balances :**

| Personal   | Savings | Freeze | Loss   | 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

| Commit# :        | W36184                                |           |          |           |  | OLD COLONY CORRECTIONAL CENTER |                 |             |          | Page : 1 |
|------------------|---------------------------------------|-----------|----------|-----------|--|--------------------------------|-----------------|-------------|----------|----------|
| 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 Income | Expense     | Savings  |          |
|                  |                                       |           |          |           |  |                                |                 |             |          |          |
|                  |                                       |           |          |           | 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   |
|                  |                                       |           |          |           |  |                                |                 |             | Personal | Savings  |
|                  |                                       |           |          |           |  | Balance as of ending date :    |                 | \$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   |