

No. 20-1181

IN THE
SUPREME COURT OF THE UNITED STATES

Keinald v. Parnell — PETITIONER
(Your Name)

VS.

Scott R. Frakes — RESPONDENT(S)

PROOF OF SERVICE

I, Keinald v. Parnell, do swear or declare that on this date, _____, 20____, as required by Supreme Court Rule 29 I have served the enclosed MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS* and PETITION FOR A WRIT OF CERTIORARI on each party to the above proceeding or that party's counsel, and on every other person required to be served, by depositing an envelope containing the above documents in the United States mail properly addressed to each of them and with first-class postage prepaid, or by delivery to a third-party commercial carrier for delivery within 3 calendar days.

The names and addresses of those served are as follows:

Douglas Peterson, Nebraska Attorney General, 2115 State Capitol,
Lincoln, NE. 68509

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

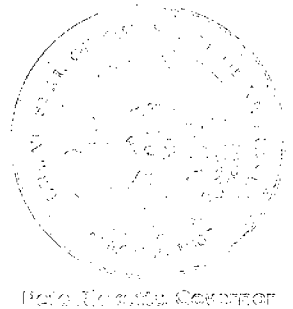
Executed on September 27, 2020

Keinald Parnell
(Signature)

NEBRASKA

Good Life. Great Mission.

DEPT OF CORRECTIONAL SERVICES



CERTIFICATION
STATE OF NEBRASKA
DEPARTMENT OF CORRECTIONAL SERVICES

I, Gretchen Heinzman, Controller, hereby certify that the attached is a true and correct copy of the monthly institutional account transactions for, Keinald V. Parnell, #83802 for the six month period of March 2020 through August 2020, consisting of six page(s). Accountings for fractional portions of months are not available.

This certification is provided pursuant to Local Rule 52 of the U.S. District Court of the District of Nebraska, regarding in Forma Pauperis filings.

Dated this 14th day of September 2020.

A handwritten signature in black ink, appearing to read "G. Heinzman", is written over a horizontal line.

Controller

(SEAL)

STATE OF NEBRASKA
DEPARTMENT OF CORRECTIONAL SERVICES
ACCOUNTING
INSTITUTIONAL ACCOUNT STATEMENT
FOR THE MONTH ENDING MARCH 31, 2020

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ID		INST	REC	LAST
NUMBER	NAME	DATE REC	RELEASE	CTR LOCALITY
83802	PARNELL/KEINALD V	04/05/16	TSC 3C 21	03/23/20

SSN	PREV ID	GATE	HR ASSIGNMENT	DATE	IST	CNF	MNT	RST	SAV	SEC	SUS	LEG
429239009	61613	.00	AD HU 2CD	07/12/16	O	O			O		O	O
					N	N			N		N	N

PROL VIOL	DET	BEGIN BAL	BEG UNFR BAL	CURR FR BAL	CURR UNFR BAL	CURR BAL
	N	11.80	11.80	.00	3.61	3.61

TRAN	TRAN	DOC	FROZEN			
CODE	DATE	NUMBER	DESCRIPTION	AMOUNT	DEBIT	CREDIT
19801	030220	000397	STORE 04 CHARGES		9.37	
19241	030220	435540	MARCIA STACY			150.00
19181	030620		MEDIA PURCHASE		3.75	
19706	030620	011520	TSC COPIES		.70	
19801	031020	008852	STORE 04 CHARGES		84.67	
19801	031020	008853	STORE 04 CHARGES		5.00	
19801	031620	013867	STORE 04 CHARGES		43.57	
01301	031720		PAY 300 85 FEB 2020			47.25
01104	031720		S-ORDR CI109202716		11.82	
01104	031720		S-ORDR CI109158977		11.81	
19801	032320	021406	STORE 04 CHARGES		34.75	

STATE OF NEBRASKA
DEPARTMENT OF CORRECTIONAL SERVICES
ACCOUNTING
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FOR THE MONTH ENDING' APRIL 30, 2020

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ID														
NUMBER	NAME			DATE REC	INST	RELEASE	REC	CTR	LOCALITY				LAST	
83802	PARNELL/KEINALD V			04/05/16				TSC	3A	16			04/30/20	

SSN	PREV ID	GATE	HR ASSIGNMENT	DATE	IST	CNF	MNT	RST	SAV	SEC	SUS	LEG
429239009	61613	.00	AD MAINT	04/20/20	O	O			O		O	O
					N	N			N		N	N

PROL VIOL	DET	BEGIN BAL	BEG UNFR BAL	CURR FR BAL	CURR UNFR BAL	CURR BAL
	N	3.61	3.61	.00	1.40	1.40

TRAN	TRAN	DOC		FROZEN				
CODE	DATE	NUMBER	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE	
19241	040620	445709	MARCIA STACY			150.00	153.61	
19801	040820	006431	STORE 04 CHARGES		33.96		119.65	
19801	040820	006433	STORE 04 CHARGES		5.00		114.65	
19181	041420		MEDIA PURCHASE		10.00		104.65	
19801	041520	012672	STORE 04 CHARGES		83.44		21.21	
01301	041620		PAY 300 85 MAR 2020			45.00	66.21	
01104	041620		S-ORDR CI109202716		11.25		54.96	
01104	041620		S-ORDR CI109158977		11.25		43.71	
01301	041620		PAY 300 91 MAR 2020			3.63	47.34	
01104	041620		S-ORDR CI109202716		.91		46.43	
01104	041620		S-ORDR CI109158977		.91		45.52	
19801	042220	020750	STORE 04 CHARGES		27.96		17.56	
19801	043020	028750	STORE 04 CHARGES		16.16		1.40	

STATE OF NEBRASKA
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FOR THE MONTH ENDING ' MAY 31, 2020

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ID					INST	REC		LAST
NUMBER	NAME			DATE REC	RELEASE	CTR	LOCALITY	ACTIVITY
83802	PARNELL/KEINALD V			04/05/16		TSC 3A	16	05/28/20

SSN	PREV ID	GATE	HR ASSIGNMENT	DATE	IST	CNF	MNT	RST	SAV	SEC	SUS	LEG
429239009	61613	.00	AD MAINT	04/20/20	O	O			O		O	O
					N	N			N		N	N

PROL VIOL	DET	BEGIN BAL	BEG UNFR BAL	CURR FR BAL	CURR UNFR BAL	CURR BAL
	N	1.40	1.40	.00	10.40	10.40

TRAN	TRAN	DOC		FROZEN			
CODE	DATE	NUMBER	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
19241	051120	456678	MARCIA STACY			150.00	151.40
19801	051320	010891	STORE 04 CHARGES		69.95		81.45
19801	051320	010892	STORE 04 CHARGES		5.00		76.45
01301	051820		PAY 300 4 APR 2020			20.25	96.70
01104	051820		S-ORDR CI109202716		5.07		91.63
01104	051820		S-ORDR CI109158977		5.06		86.57
01301	051820		PAY 300 91 APR 2020			15.73	102.30
01104	051820		S-ORDR CI109202716		3.94		98.36
01104	051820		S-ORDR CI109158977		3.93		94.43
19801	052020	017769	STORE 04 CHARGES		56.33		38.10
19801	052820	025751	STORE 04 CHARGES		22.70		15.40
19801	052820	025752	STORE 04 CHARGES		5.00		10.40

STATE OF NEBRASKA
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FOR THE MONTH ENDING JUNE 30, 2020

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ID	INST	REC	LAST
NUMBER NAME	DATE REC	RELEASE	CTR LOCALITY ACTIVITY
83802 PARNELL/KEINALD V	04/05/16	TSC 3A 16	06/30/20

SSN	PREV ID	GATE	HR ASSIGNMENT	DATE	IST	CNF	MNT	RST	SAV	SEC	SUS	LEG
429239009	61613	.00	AD MAINT	04/20/20	O	O			O		O	O
					N	N			N		N	N

PROL VIOL	DET	BEGIN BAL	BEG UNFR BAL	CURR FR BAL	CURR UNFR BAL	CURR BAL
	N	10.40	10.40	.00	5.31	5.31

TRAN	TRAN	DOC	FROZEN	DEBIT	CREDIT	BALANCE
CODE	DATE	NUMBER	DESCRIPTION	AMOUNT		
19801	060420	005489	STORE 04 CHARGES	9.53		.87
19241	060520	463845	MARCIA STACY		150.00	150.87
19801	061020	010642	STORE 04 CHARGES	65.49		85.38
19706	061520	030920	TSCI COPIES	.90		84.48
01301	061620		PAY 300 4 MAY 2020		45.00	129.48
01104	061620		S-ORDR CI109202716	11.25		118.23
01104	061620		S-ORDR CI109158977	11.25		106.98
19801	061720	016707	STORE 04 CHARGES	84.67		22.31
19801	061720	016708	STORE 04 CHARGES	5.00		17.31
19801	062420	023796	STORE 04 CHARGES	3.75		13.56
19801	063020	027988	STORE 04 CHARGES	8.25		5.31

STATE OF NEBRASKA
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FOR THE MONTH ENDING ' JULY 31, 2020

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ID		INST	REC	LAST
NUMBER	NAME	DATE REC	RELEASE	CTR LOCALITY
83802	PARNELL/KEINALD V	04/05/16	TSC 3A	16 07/23/20

SSN	PREV ID	GATE	HR ASSIGNMENT	DATE	IST	CNF	MNT	RST	SAV	SEC	SUS	LEG
429239009	61613	.00	AD MAINT	04/20/20	O	O			O		O	O
					N	N			N		N	N

PROL VIOL	DET	BEGIN BAL	BEG UNFR BAL	CURR FR BAL	CURR UNFR BAL	CURR BAL
	N	5.31	5.31	10.00	3.38	13.38

TRAN	TRAN	DOC	FROZEN			
CODE	DATE	NUMBER	DESCRIPTION	AMOUNT	DEBIT	CREDIT
19241	070820	472787	MARCIA STACY			100.00
01012	070820		FRZ/UNFRZ SUSPENSE	10.00		
19801	071520	013219	STORE 04 CHARGES		82.15	
19801	071520	013220	STORE 04 CHARGES		10.00	
01301	071720		PAY 300 4 JUN 2020			49.50
01104	071720		S-ORDR CI109202716		12.38	
01104	071720		S-ORDR CI109158977		12.37	
19801	072320	022091	STORE 04 CHARGES		24.53	
						BALANCE
						105.31
						95.31
						13.16
						3.16
						52.66
						40.28
						27.91
						3.38

STATE OF NEBRASKA
DEPARTMENT OF CORRECTIONAL SERVICES
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FOR THE MONTH ENDING ^ AUGUST 31, 2020

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ID		INST	REC	LAST
NUMBER	NAME	DATE REC	RELEASE	CTR LOCALITY
83802	PARNELL/KEINALD V	04/05/16	TSC 3A 16	08/26/20

SSN	PREV ID	GATE	HR ASSIGNMENT	DATE	IST	CNF	MNT	RST	SAV	SEC	SUS	LEG
429239009	61613	.00	AD MAINT	04/20/20	O	O			O		O	O
					N	N			N		N	N

PROL VIOL	DET	BEGIN BAL	BEG UNFR BAL	CURR FR BAL	CURR UNFR BAL	CURR BAL
	N	13.38	3.38	10.00	36.10	46.10

TRAN	TRAN	DOC	FROZEN			
CODE	DATE	NUMBER	DESCRIPTION	AMOUNT	DEBIT	CREDIT
19241	080420	479804	MARCIA STACY			150.00
						153.38
19801	080520	003219	STORE 04 CHARGES		10.00	
						143.38
19181	080620		MEDIA PURCHASE		40.00	
						103.38
19801	081320	010070	STORE 04 CHARGES		84.79	
						18.59
19241	081720	483033	KYOKO RICHARDSON			15.00
						33.59
01301	081820		PAY 300 4 JUL 2020			58.50
						92.09
01104	081820		S-ORDR CI109202716		14.63	
						77.46
01104	081820		S-ORDR CI109158977		14.62	
						62.84
19801	082020	017046	STORE 04 CHARGES		36.93	
						25.91
19241	082420	484618	KYOKO RICHARDSON			45.00
						70.91
19801	082620	021909	STORE 04 CHARGES		29.81	
						41.10
19801	082620	021911	STORE 04 CHARGES		5.00	
						36.10