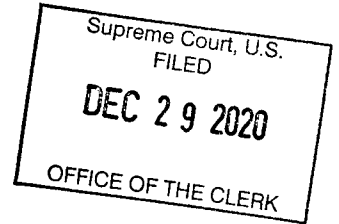


20-7830

No. _____

ORIGINAL

IN THE
SUPREME COURT OF THE UNITED STATES



FIRAS M. AYOUBI — PETITIONER
(Your Name)

VS.

WEXFORD HEALTH SOURCES — RESPONDENT(S)
ET AL.

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, Northern Dist. of Illinois,
United States District Court, Southern Dist. Illinois, 7th Circuit
Court of Appeals.

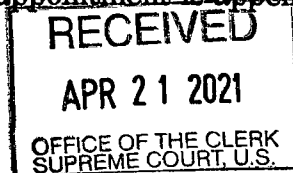
☐ Petitioner has **not** previously been granted leave to proceed *in forma pauperis* in any other court.

☒ 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: _____

☐ a copy of the order of appointment is appended.



[Signature]
(Signature)

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

I, Firas Ayoubi, 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>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>
Self-employment	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>
Income from real property (such as rental income)	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>
Interest and dividends	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>
Gifts (Apprx) (friends+family to acct)	\$ <u>250</u>	\$ <u>n/a</u>	\$ <u>250</u>	\$ <u>n/a</u>
Alimony (as of 2021)	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>
Child Support	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>
Disability (such as social security, insurance payments)	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>
Unemployment payments	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>
Public-assistance (such as welfare)	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>
Other (specify): IDOC payroll (Inmate worker)	\$ <u>15.00</u>	\$ <u>n/a</u>	\$ <u>15.00</u>	\$ <u>n/a</u>
CARES Act Payment \$1,800 (One-time payments)				
Total monthly income:	\$ <u>265</u> apprx	\$ <u>n/a</u>	\$ <u>265</u> apprx	\$ <u>n/a</u>

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

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

4. How much cash do you and your spouse have? \$_____ (Inmate Acct+TCF Savings)
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
IDOC Acct	Inmate Account	\$ <u>31.10</u> <small>as of Statement</small>	\$ N/A
TCF National Bnk.	Savings Acct	\$ <u>Apprx 100.00</u> <small>≈ 140.00 currently</small>	\$ N/A

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

<input type="checkbox"/> Home Value <u>n/a</u>	<input type="checkbox"/> Other real estate Value <u>n/a</u>
<input type="checkbox"/> Motor Vehicle #1 Year, make & model <u>n/a</u> Value <u>n/a</u>	<input type="checkbox"/> Motor Vehicle #2 Year, make & model <u>n/a</u> Value <u>n/a</u>
<input type="checkbox"/> Other assets Description <u>n/a</u> Value <u>n/a</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>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>
<u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
<u>n/a</u>	\$ <u>n/a</u>	\$ <u>n/a</u>

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

Name	Relationship	Age
<u>n/a</u>	<u>n/a</u>	<u>n/a</u>
<u>n/a</u>	<u>n/a</u>	<u>n/a</u>
<u>N/A</u>	<u>N/A</u>	<u>N/A</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>n/a</u>	<u>n/a</u>
Are real estate taxes included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ <u>n/a</u>	\$ <u>n/a</u>
Home maintenance (repairs and upkeep)	\$ <u>n/a</u>	\$ <u>n/a</u>
Food	\$ <u>Appx 200</u>	\$ <u>n/a</u>
Clothing + Hygiene	\$ <u>Apprx 50-65</u>	\$ <u>n/a</u>
Laundry and dry-cleaning	\$ <u>n/a</u>	\$ <u>n/a</u>
Medical and dental expenses	\$ <u>See below</u>	\$ <u>n/a</u>
I owe expert witness (Dr Kohn) 500.00 but it is not a monthly payment		

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ n/a	\$ n/a
Recreation, entertainment, newspapers, magazines, etc.	\$ n/a	\$ 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) (Chase Bank N.A.) Apprx	\$ 40 P/Mo	\$ 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
I owe \$4000 apprx to ND Ill for Filing fees		
Other (specify): _____	\$ See Right side	\$ n/a
I owe criminal atty apprx \$6500		
Total monthly expenses:	\$ apprx 305	\$ n/a

(My family helps me pay my attorney fees and chase bank payments)

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? n/a

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? Paid expert witness for medical report (\$500) Still owe 500

☒ Yes ☐ No

If yes, how much? \$500 (still owe 500)

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

Dr. Norman V. Kohn 122 S Michigan Ave #1300 Chicago IL 60603
312-443-0090

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

I dont have sufficient funds to pay and my family helps as much as they can but criminal appellate costs are already burdensome and oppressive on them as it is

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

Executed on: March 22, 2021

Re-certified on April 14, 2021

4/14/21




(Signature)

INMATES NAME

I, D.O.C. #

HU AND CELL

Firas Ayoubi

R66956

36-46

CERTIFICATE

(TO BE COMPLETED FOR PRISONERS ONLY. THIS IS A STATEMENT BY THE PRISON AND NOT THE PRISONER)

I hereby certify that the plaintiff or petitioner in this action has the sum of \$ 131.10 in his trust fund account at this correctional center where is confined. I further certify that the plaintiff or petitioner has the following securities to his credit according to the records of this institution: Dixon Correctional Ctr.

Allen Heals
Authorized Officer

Dixon Correctional Ctr.
Institution

Business Admin.
Title

12/22/20
Date

IMPORTANT:

THIS CERTIFICATE MUST BE ACCOMPANIED BY A COPY OF A SIX MONTH LEDGER OF THE PLAINTIFF'S TRUST FUND ACCOUNT.

Date: 12/22/2020

Dixon Correctional Center Trust Fund

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d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 06/22/2020 thru End; Inmate: R66956; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance
Errors Only ? : No

Inmate: R66956 Ayoubi, Firas

Housing Unit: DIX-NW-36-46

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:						158.00	
07/06/20	Point of Sale	60 Commissary	1887177	1085765	Commissary	-86.58	71.42
07/06/20	Payroll	20 Payroll Adjustment	1881133		P/R month of 6 2020	9.98	81.40
07/09/20	Disbursements	84 Library	1913176	Chk #168433	84266930, DOC: 523 F, Inv. Date: 06/16/2020	-2.20	79.20
07/09/20	Disbursements	84 Library	1913176	Chk #168433	84267833, DOC: 523 F, Inv. Date: 06/29/2020	-.70	78.50
07/09/20	Disbursements	84 Library	1913176	Chk #168433	84267979, DOC: 523 F, Inv. Date: 07/02/2020	-.30	78.20
07/09/20	Disbursements	84 Library	1913176	Chk #168433	84268120, DOC: 523 F, Inv. Date: 07/06/2020	-3.30	74.90
07/09/20	Disbursements	73 Court Ordered Fees	1913176	Chk #168436	0012012, Clerk, U.S., Inv. Date: 11/22/2019	-20.00	54.90
07/09/20	Disbursements	73 Court Ordered Fees	1913176	Chk #168436	0012102, Clerk, U.S., Inv. Date: 03/03/2020	-20.00	34.90
07/09/20	Disbursements	73 Court Ordered Fees	1913176	Chk #168436	0012012, Clerk, U.S., Inv. Date: 11/22/2019	-10.00	24.90
07/09/20	Disbursements	73 Court Ordered Fees	1913176	Chk #168436	0012102, Clerk, U.S., Inv. Date: 03/03/2020	-10.00	14.90
07/09/20	Disbursements	81 Legal Postage	1913176	Chk #168443	81266754, PB - Posta, Inv. Date: 06/12/2020	-1.20	13.70
07/09/20	Disbursements	80 Postage	1913176	Chk #168443	80266796, PB - Posta, Inv. Date: 06/12/2020	-1.20	12.50
07/09/20	Disbursements	81 Legal Postage	1913176	Chk #168443	81267285, PB - Posta, Inv. Date: 06/22/2020	-1.20	11.30
07/09/20	Disbursements	81 Legal Postage	1913176	Chk #168443	81267732, PB - Posta, Inv. Date: 06/29/2020	-4.60	6.70
07/09/20	Disbursements	81 Legal Postage	1913176	Chk #168443	81268332, PB - Posta, Inv. Date: 07/08/2020	-2.20	4.50
07/09/20	Disbursements	80 Postage	1913176	Chk #168443	80268332, PB - Posta, Inv. Date: 07/08/2020	-1.00	3.50
08/03/20	Mail Room	15 JPAY	216200	119845292	Ayoubi, Ratibeh	60.00	63.50
08/05/20	Mail Room	16 GTL	218200	833641381843803471	Argueta, Janet	130.00	193.50
08/07/20	Payroll	20 Payroll Adjustment	2201176		P/R month of 7 2020	9.00	202.50
08/17/20	Disbursements	84 Library	2303176	Chk #169173	84269607, DOC: 523 F, Inv. Date: 07/28/2020	-.30	202.20
08/17/20	Disbursements	73 Court Ordered Fees	2303176	Chk #169176	0012012, Clerk, U.S., Inv. Date: 11/22/2019	-12.00	190.20
08/17/20	Disbursements	73 Court Ordered Fees	2303176	Chk #169176	0012102, Clerk, U.S., Inv. Date: 03/03/2020	-12.00	178.20
08/17/20	Disbursements	73 Court Ordered Fees	2303176	Chk #169176	0012012, Clerk, U.S., Inv. Date: 11/22/2019	-26.00	152.20
08/17/20	Disbursements	73 Court Ordered Fees	2303176	Chk #169176	0012102, Clerk, U.S., Inv. Date: 03/03/2020	-26.00	126.20
08/21/20	Point of Sale	60 Commissary	234760	1089502	Commissary	-121.41	4.79
08/21/20	Point of Sale	60 Commissary	234760	1089503	Commissary	-.19	4.60
09/03/20	Mail Room	01 MQ/Checks (Not Held)	2472176	4029	Parish V Sheriff Of Cook Count	87.50	92.10
09/09/20	Mail Room	16 GTL	253200	838437704879991324	Argueta, Janet	100.00	192.10
09/09/20	Point of Sale	60 Commissary	2537152	1091027	Commissary	-92.29	99.81
09/09/20	Payroll	20 Payroll Adjustment	2531133		P/R month of 8 2020	9.59	109.40
09/15/20	Disbursements	84 Library	2593176	Chk #169674	84271066, DOC: 523 F, Inv. Date: 08/19/2020	-1.80	107.60
09/15/20	Disbursements	84 Library	2593176	Chk #169674	84271739, DOC: 523 F, Inv. Date: 09/01/2020	-6.80	100.80
09/15/20	Disbursements	84 Library	2593176	Chk #169674	84271950, DOC: 523 F, Inv. Date: 09/08/2020	-.50	100.30

Date: 12/22/2020

Dixon Correctional Center Trust Fund

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d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 06/22/2020 thru End; Inmate: R66956; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance
Errors Only ? : No

Inmate: R66956 Ayoubi, Firas

Housing Unit: DIX-NW-36-46

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
09/15/20	Disbursements	73 Court Ordered Fees	2593176	Chk #169676	0012012, Clerk, U.S., Inv. Date: 11/22/2019	-17.50	82.80
09/15/20	Disbursements	73 Court Ordered Fees	2593176	Chk #169676	0012102, Clerk, U.S., Inv. Date: 03/03/2020	-17.50	65.30
09/15/20	Disbursements	73 Court Ordered Fees	2593176	Chk #169676	0012012, Clerk, U.S., Inv. Date: 11/22/2019	-20.00	45.30
09/15/20	Disbursements	73 Court Ordered Fees	2593176	Chk #169676	0012102, Clerk, U.S., Inv. Date: 03/03/2020	-20.00	25.30
09/15/20	Disbursements	81 Legal Postage	2593176	Chk #169683	81270900, PB - Posta, Inv. Date: 08/18/2020	-2.60	22.70
09/15/20	Disbursements	81 Legal Postage	2593176	Chk #169683	81271645, PB - Posta, Inv. Date: 09/01/2020	-3.80	18.90
09/15/20	Disbursements	81 Legal Postage	2593176	Chk #169683	81271752, PB - Posta, Inv. Date: 09/02/2020	-2.20	16.70
09/15/20	Disbursements	81 Legal Postage	2593176	Chk #169683	81271889, PB - Posta, Inv. Date: 09/08/2020	-1.00	15.70
09/15/20	Disbursements	84 Library	2593176	Chk #169684	84271676, DOC: 523 F, Inv. Date: 09/01/2020	-5.70	10.00
10/07/20	Payroll	20 Payroll Adjustment	2811176		P/R month of 9 2020	15.00	25.00
10/09/20	Disbursements	84 Library	2833176	Chk #170234	84273097, DOC: 523 F, Inv. Date: 09/23/2020	-3.60	21.40
10/09/20	Disbursements	81 Legal Postage	2833176	Chk #170245	81272629, PB - Posta, Inv. Date: 09/16/2020	-2.00	19.40
10/09/20	Disbursements	80 Postage	2833176	Chk #170245	80273384, PB - Posta, Inv. Date: 09/28/2020	-1.20	18.20
10/09/20	Disbursements	81 Legal Postage	2833176	Chk #170245	81273465, PB - Posta, Inv. Date: 09/29/2020	-.50	17.70
10/09/20	Disbursements	81 Legal Postage	2833176	Chk #170245	81273867, PB - Posta, Inv. Date: 10/06/2020	-1.60	16.10
10/09/20	Disbursements	81 Legal Postage	2833176	Chk #170245	81273949, PB - Posta, Inv. Date: 10/07/2020	-6.40	9.70
10/09/20	Disbursements	81 Legal Postage	2833176	Chk #170245	81274150, PB - Posta, Inv. Date: 10/08/2020	-1.20	8.50
10/16/20	Mail Room	15 JPAY	290200	122900866	Ayoubi, Ratibeh	50.00	58.50
10/27/20	Mail Room	16 GTL	301200	845519348469859254	Argueta, Janet	30.00	88.50
11/06/20	Payroll	20 Payroll Adjustment	3111176		P/R month of 102020	9.00	97.50
11/16/20	Disbursements	84 Library	3213176	Chk #170768	84274042, DOC: 523 F, Inv. Date: 10/07/2020	-10.50	87.00
11/16/20	Disbursements	84 Library	3213176	Chk #170768	84274281, DOC: 523 F, Inv. Date: 10/13/2020	-.20	86.80
11/16/20	Disbursements	84 Library	3213176	Chk #170768	84275277, DOC: 523 F, Inv. Date: 10/28/2020	-3.00	83.80
11/16/20	Disbursements	84 Library	3213176	Chk #170768	84275280, DOC: 523 F, Inv. Date: 10/28/2020	-3.50	80.30
11/16/20	Disbursements	84 Library	3213176	Chk #170768	84275631, DOC: 523 F, Inv. Date: 11/03/2020	-.50	79.80
11/16/20	Disbursements	84 Library	3213176	Chk #170768	84276056, DOC: 523 F, Inv. Date: 11/13/2020	-.70	79.10
11/16/20	Disbursements	84 Library	3213176	Chk #170768	84276087, DOC: 523 F, Inv. Date: 11/13/2020	-.60	78.50
11/16/20	Disbursements	73 Court Ordered Fees	3213176	Chk #170771	0012012, Clerk, U.S., Inv. Date: 11/22/2019	-10.00	68.50
11/16/20	Disbursements	73 Court Ordered Fees	3213176	Chk #170771	0012102, Clerk, U.S., Inv. Date: 03/03/2020	-10.00	58.50
11/16/20	Disbursements	73 Court Ordered Fees	3213176	Chk #170771	0012012, Clerk, U.S., Inv. Date: 11/22/2019	-6.00	52.50

Date: 12/22/2020

Dixon Correctional Center Trust Fund

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d_list_inmate_tráns_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 06/22/2020 thru End; Inmate: R66956; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance
Errors Only ? : No

Inmate: R66956 Ayoubi, Firas

Housing Unit: DIX-NW-36-46

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
11/16/20	Disbursements	73 Court Ordered Fees	3213176	Chk #170771	0012102, Clerk, U.S., Inv. Date: 03/03/2020	-6.00	46.50
11/16/20	Disbursements	81 Legal Postage	3213176	Chk #170777	81274324, PB - Posta, Inv. Date: 10/13/2020	-2.00	44.50
11/16/20	Disbursements	81 Legal Postage	3213176	Chk #170777	81274661, PB - Posta, Inv. Date: 10/19/2020	-1.00	43.50
11/16/20	Disbursements	81 Legal Postage	3213176	Chk #170777	81274662, PB - Posta, Inv. Date: 10/19/2020	-1.00	42.50
11/16/20	Disbursements	81 Legal Postage	3213176	Chk #170777	81274869, PB - Posta, Inv. Date: 10/22/2020	-1.20	41.30
11/16/20	Disbursements	81 Legal Postage	3213176	Chk #170777	81274870, PB - Posta, Inv. Date: 10/22/2020	-2.00	39.30
11/16/20	Disbursements	81 Legal Postage	3213176	Chk #170777	81275058, PB - Posta, Inv. Date: 10/23/2020	-1.40	37.90
11/16/20	Disbursements	81 Legal Postage	3213176	Chk #170777	81275106, PB - Posta, Inv. Date: 10/26/2020	-1.20	36.70
11/16/20	Disbursements	81 Legal Postage	3213176	Chk #170777	81275299, PB - Posta, Inv. Date: 10/29/2020	-1.40	35.30
11/16/20	Disbursements	81 Legal Postage	3213176	Chk #170777	81275768, PB - Posta, Inv. Date: 11/09/2020	-1.40	33.90
11/16/20	Disbursements	81 Legal Postage	3213176	Chk #170777	81275843, PB - Posta, Inv. Date: 11/10/2020	-3.60	30.30
11/16/20	Disbursements	81 Legal Postage	3213176	Chk #170777	81275936, PB - Posta, Inv. Date: 11/12/2020	-2.60	27.70
11/16/20	Point of Sale	60 Commissary	3217152	1096308	Commissary	-27.56	.14
11/17/20	Mail Room	16 GTL	322200	847534352477560150	Argueta, Janet	70.00	70.14
12/01/20	Mail Room	01 MO/Checks (Not Held)	3362133			5.00	75.14
12/02/20	Mail Room	01 MO/Checks (Not Held)	3372133	404154004478	US Treasury Stimulus CK	1,200.00	1,275.14
12/08/20	Payroll	20 Payroll Adjustment	3431176		P/R month of 112020	12.00	1,287.14
12/12/20	Point of Sale	60 Commissary	3477113	1098212	Commissary	-118.12	1,169.02
12/14/20	Disbursements	73 Court Ordered Fees	3493176	Chk #171479	0012012, Clerk, U.S., Inv. Date: 11/22/2019	-14.00	1,155.02
12/14/20	Disbursements	73 Court Ordered Fees	3493176	Chk #171479	0012102, Clerk, U.S., Inv. Date: 03/03/2020	-14.00	1,141.02
12/14/20	Disbursements	73 Court Ordered Fees	3493176	Chk #171479	0012012, Clerk, U.S., Inv. Date: 11/22/2019	-1.00	1,140.02
12/14/20	Disbursements	73 Court Ordered Fees	3493176	Chk #171479	0012102, Clerk, U.S., Inv. Date: 03/03/2020	-1.00	1,139.02
12/14/20	Disbursements	73 Court Ordered Fees	3493176	Chk #171479	0012012, Clerk, U.S., Inv. Date: 11/22/2019	-153.77	985.25
12/14/20	Disbursements	73 Court Ordered Fees	3493176	Chk #171479	0012102, Clerk, U.S., Inv. Date: 03/03/2020	-240.00	745.25
12/14/20	Disbursements	81 Legal Postage	3493176	Chk #171484	81276153, PB - Posta, Inv. Date: 11/18/2020	-1.20	744.05
12/14/20	Disbursements	81 Legal Postage	3493176	Chk #171484	81276575, PB - Posta, Inv. Date: 11/24/2020	-3.00	741.05
12/14/20	Disbursements	81 Legal Postage	3493176	Chk #171484	81277338, PB - Posta, Inv. Date: 12/07/2020	-2.20	738.85
12/14/20	Disbursements	81 Legal Postage	3493176	Chk #171484	81277558, PB - Posta, Inv. Date: 12/08/2020	-1.20	737.65
12/14/20	Disbursements	81 Legal Postage	3493176	Chk #171484	81278016, PB - Posta, Inv. Date: 12/14/2020	-1.40	736.25

Date: 12/22/2020

Time: 8:11am

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Dixon Correctional Center Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 06/22/2020 thru End; Inmate: R66956; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance
Errors Only ? : No

Inmate: R66956 Ayoubi, Firas

Housing Unit: DIX-NW-36-46

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
12/18/20	Disbursements	88 bills	3533176	Chk #171870	88278796, Ayoubi, Ra, Inv. Date: 12/17/2020	-600.00	136.25

Total Inmate Funds:	136.25
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Less Funds Held For Orders:	.00
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Less Funds Restricted:	5.15
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Funds Available:	131.10
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Total Furloughs:	.00
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Total Voluntary Restitutions:	.00
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RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
12/17/2020	80278729	Disb	Postage 12/17/2020	19197 PB - Postage By Phone	\$1.60
12/17/2020	80278796	Disb	Postage 12/17/20 R Ayoubi	19197 PB - Postage By Phone	\$3.55
Total Restrictions:					\$5.15