

PROVIDED TO MARTIN
CORRECTIONAL INSTITUTION
ON 12/15/21
FOR MAILING
WS SB

21-6856 ORIGINAL

IN THE
SUPREME COURT OF THE UNITED STATES

Supreme Court, U.S.
FILED

DEC 15 2021

OFFICE OF THE CLERK

Darrell W. Butler Sr. — PETITIONER
(Your Name)

VS.

Captain William R. Blich — 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*.

☒ Petitioner has previously been granted leave to proceed *in forma pauperis* in the following court(s):

United States Court of Appeals Eleventh Circuit
United States District Court Middle District Jacksonville Fla.

☐ 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.

Darrell W. Butler Sr.
(Signature)

RECEIVED

DEC 27 2021

OFFICE OF THE CLERK
SUPREME COURT, U.S.

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

I, Darrell W. Butler Sr., 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>	\$ _____
Self-employment	\$ <u>N/A</u>	\$ _____	\$ <u>N/A</u>	\$ _____
Income from real property (such as rental income)	\$ <u>N/A</u>	\$ _____	\$ <u>N/A</u>	\$ _____
Interest and dividends	\$ <u>N/A</u>	\$ _____	\$ <u>N/A</u>	\$ _____
Gifts	\$ <u>145.00</u>	\$ _____	\$ <u>0/K</u>	\$ _____
Alimony	\$ <u>N/A</u>	\$ _____	\$ <u>N/A</u>	\$ _____
Child Support	\$ <u>N/A</u>	\$ _____	\$ <u>N/A</u>	\$ _____
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>N/A</u>	\$ _____	\$ <u>N/A</u>	\$ _____
Disability (such as social security, insurance payments)	\$ <u>N/A</u>	\$ _____	\$ <u>N/A</u>	\$ _____
Unemployment payments	\$ <u>N/A</u>	\$ _____	\$ <u>N/A</u>	\$ _____
Public-assistance (such as welfare)	\$ <u>N/A</u>	\$ _____	\$ <u>N/A</u>	\$ _____
Other (specify): _____	\$ <u>N/A</u>	\$ _____	\$ <u>N/A</u>	\$ _____
Total monthly income:	\$ <u>150.00</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
FDOC	1150 SW Alla-	C/K	\$ Gasline
	Pattah Road		\$
	Indian Town, Fla. 34956		\$

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

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

4. How much cash do you and your spouse have? \$ 0.
Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Financial institution	Type of account	Amount you have	Amount your spouse has
N/A	Immediate Trust	\$	\$
	Fund Account	\$	\$
		\$	\$

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

☐ Home
Value _____

☐ Other real estate
Value _____

☐ Motor Vehicle #1
Year, make & model _____
Value _____

☐ Motor Vehicle #2
Year, make & model _____
Value _____

☒ Other assets
Description None of the above.
Value _____

6. State every person, business, or organization owing you or your spouse money, and the amount owed.

Person owing you or your spouse money

Amount owed to you

Amount owed to your spouse

IRS

\$ 600.00

\$ /

\$ 1200.00

\$ /

\$ 1800.00

\$ /

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

Name

Relationship

Age

/

/

/

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)

\$ 0.

\$

Are real estate taxes included? ☐ Yes ☐ No

Is property insurance included? ☐ Yes ☐ No

Utilities (electricity, heating fuel,
water, sewer, and telephone)

\$ 0.

\$

Home maintenance (repairs and upkeep)

\$ 0.

\$

Food

\$ 150.00

\$

Clothing

\$ 0.

\$

Laundry and dry-cleaning

\$ 0.

\$

Medical and dental expenses

\$ 10.00

\$

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>0.</u>	\$ _____
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>0.</u>	\$ _____
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>0.</u>	\$ _____
Life	\$ <u>0.</u>	\$ _____
Health	\$ <u>0.</u>	\$ _____
Motor Vehicle	\$ <u>0.</u>	\$ _____
Other: _____	\$ <u>0.</u>	\$ _____
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ <u>0.</u>	\$ _____
Installment payments		
Motor Vehicle	\$ <u>0.</u>	\$ _____
Credit card(s)	\$ <u>0.</u>	\$ _____
Department store(s)	\$ <u>0.</u>	\$ _____
Other: _____	\$ <u>0.</u>	\$ _____
Alimony, maintenance, and support paid to others	\$ <u>0.</u>	\$ _____
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>0.</u>	\$ _____
Other (specify): _____	\$ <u>0.</u>	\$ _____
Total monthly expenses:	\$ <u>150.00</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? _____

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.
Incarcerated individual Department of Corrections does not pay me any source of income to pay the cost of this case.

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

Executed on: December 15, , 2021

Darrell W. Butler Sr.
(Signature)

IBSR140 (74)

FLORIDA DEPARTMENT OF CORRECTIONS

TRUST FUND ACCOUNT STATEMENT

FOR: 01/01/2021 - 03/31/2021

10/25/21
13:12:05
PAGE 1ACCT NAME: BUTLER, DARRYL W.
BED: B3206L
PO BOX:ACCT#: 419331
TYPE: INMATE TRUST

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
01/04/21	167	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.17	\$51.15
01/06/21	305	JPAY MEDIA W/D	000089355211	000		-	\$1.00	\$50.15
01/10/21	083	CANTEEN SALES	43020210109	000		-	\$19.45	\$30.70
01/11/21	083	CANTEEN SALES	43020210110	000		-	\$17.83	\$12.87
01/11/21	169	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.37	\$12.50
01/13/21	219	JPAY DEPOSIT	126450142	000	HEPBURN, PAMELA D.	+	\$30.00	\$42.50
01/13/21	220	LIEN PAYMENT	011321219573	000		-	\$6.00	\$36.50
01/17/21	081	FED PRISON LITI	- 04/30/2020	318CV293A		-		
01/18/21	167	CANTEEN SALES	43020210116	000		-	\$35.43	\$1.07
01/19/21	225	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.35	\$0.72
01/19/21	225	LIEN PAYMENT	2020121401	000		-	\$0.72	\$0.00
01/19/21	225	LEGAL POSTAGE W	- 01/19/2021	2020121401		-		
01/19/21	225	LEGAL POSTAGE W	2020121501	000		-	\$0.00	\$0.00
01/19/21	225	LEGAL POSTAGE W	2020121501	000		-	\$0.00	\$0.00
01/19/21	225	LIEN CREATED	- 01/19/2021	2020121501		-		
01/19/21	225	LEGAL POSTAGE W	2020121801	000		-	\$0.00	\$0.00
01/24/21	114	JPAY DEPOSIT	126810837	000	HEPBURN, PAMELA D.	+	\$50.00	\$50.00
01/24/21	114	JPAY DEPOSIT	126820281	000	BELFONSMITH, DEIDREA	+	\$40.00	\$90.00
01/24/21	115	LIEN PAYMENT	012421114058	000		-	\$10.00	\$80.00
01/24/21	115	FED PRISON LITI	- 04/30/2020	318CV293A		-		
01/24/21	115	LIEN PAYMENT	012421114058	000		-	\$1.28	\$78.72
01/24/21	115	LEGAL POSTAGE L	- 01/19/2021	2020121401		-		
01/24/21	115	LIEN PAYMENT	012421114058	000		-	\$0.50	\$78.22
01/24/21	115	LEGAL POSTAGE L	- 01/19/2021	2020121501		-		
01/24/21	115	LIEN PAYMENT	012421114058	000		-	\$0.50	\$77.72
01/24/21	115	LEGAL POSTAGE L	- 01/19/2021	2020121801		-		
01/24/21	115	LIEN PAYMENT	012421114825	000		-	\$8.00	\$69.72
01/25/21	332	FED PRISON LITI	- 04/30/2020	318CV293A		-		
01/26/21	081	JPAY MEDIA W/D	000090652122	000		-	\$0.51	\$69.21
01/27/21	264	CANTEEN SALES	43020210125	000		-	\$25.82	\$43.39
01/27/21	264	JPAY DEPOSIT	126926155	000	HEPBURN, PAMELA D.	+	\$20.00	\$63.39
01/27/21	265	LIEN PAYMENT	012721264203	000		-	\$4.00	\$59.39
01/30/21	179	FED PRISON LITI	- 04/30/2020	318CV293A		-		
02/01/21	169	JPAY MEDIA W/D	000091022436	000		-	\$1.00	\$58.39
02/02/21	497	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.26	\$58.13
02/02/21	497	JPAY DEPOSIT	127189987	000	HEPBURN, PAMELA D.	+	\$60.00	\$118.13
02/02/21	498	LIEN PAYMENT	020221497125	000		-	\$12.00	\$106.13
02/02/21	504	FED PRISON LITI	- 04/30/2020	318CV293A		-		
02/03/21	083	JPAY MEDIA W/D	000091226027	000		-	\$0.60	\$105.53
02/07/21	083	CANTEEN SALES	43020210202	000		-	\$18.67	\$86.86
02/08/21	173	CANTEEN SALES	43020210206	000		-	\$3.15	\$83.71
02/09/21	083	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.22	\$83.49
02/09/21	083	CANTEEN SALES	43020210208	000		-	\$1.72	\$81.77

BEGINNING BALANCE 01/01/21

\$51.32

IBSR140 (74)

FLORIDA DEPARTMENT OF CORRECTIONS
TRUST FUND ACCOUNT STATEMENT
FOR: 01/01/2021 - 03/31/2021

ACCT NAME: BUTLER, DARRYL W.
BED: B3206L
PO BOX:

ACCT#: 419331
TYPE: INMATE TRUST

10/25/21
13:12:05
PAGE 2

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
02/10/21	799	JPAY MEDIA W/D	000091851290	000		-	\$1.00	\$80.77
02/11/21	081	CANTEEN SALES	43020210210	000		-	\$7.72	\$73.05
02/15/21	081	CANTEEN SALES	43020210214	000		-	\$11.28	\$61.77
02/15/21	169	PROCESSING FEE	43020210220	000		-	\$0.21	\$61.56
02/21/21	081	CANTEEN SALES	43020210220	000		-	\$2.11	\$59.45
02/22/21	169	PROCESSING FEE	128053131	000		-	\$0.02	\$59.43
02/26/21	399	JPAY DEPOSIT	022621399009	000	HEPBURN, PAMELA D.	+	\$40.00	\$99.43
02/26/21	400	LIEN PAYMENT		000		-	\$8.00	\$91.43
03/05/21	083	FED PRISON LITI	- 04/30/2020	318CV293A		-	\$42.76	\$48.67
03/06/21	083	CANTEEN SALES	43020210304	000		-	\$10.41	\$38.26
03/08/21	175	PROCESSING FEE	43020210305	000		-	\$0.53	\$37.73
03/09/21	083	CANTEEN SALES	43020210308	000		-	\$6.61	\$31.12
03/12/21	081	CANTEEN SALES	43020210311	000		-	\$9.35	\$21.77
03/13/21	083	CANTEEN SALES	43020210312	000		-	\$21.05	\$0.72
03/13/21	804	JPAY DEPOSIT	128677408	000	BUTLER, REGINALD E.	+	\$50.00	\$50.72
03/13/21	805	LIEN PAYMENT	031321804642	000		-	\$10.00	\$40.72
03/15/21	171	FED PRISON LITI	- 04/30/2020	318CV293A		-	\$0.37	\$40.35
03/17/21	083	PROCESSING FEE	43020210316	000		-	\$14.66	\$25.69
03/17/21	520	JPAY DEPOSIT	128856634	000	HEPBURN, PAMELA D.	+	\$60.00	\$85.69
03/17/21	521	LIEN PAYMENT	031721520066	000		-	\$12.00	\$73.69
03/19/21	083	FED PRISON LITI	- 04/30/2020	318CV293A		-	\$55.52	\$18.17
03/22/21	173	PROCESSING FEE	43020210318	000		-	\$0.70	\$17.47
03/23/21	081	CANTEEN SALES	43020210322	000		-	\$8.05	\$9.42
03/26/21	083	CANTEEN SALES	43020210325	000		-	\$5.46	\$3.96
03/27/21	243	JPAY DEPOSIT	129292959	000	HEPBURN, PAMELA D.	+	\$50.00	\$53.96
03/27/21	244	LIEN PAYMENT	032721243790	000		-	\$10.00	\$43.96
03/29/21	171	FED PRISON LITI	- 04/30/2020	318CV293A		-	\$0.14	\$43.82
03/30/21	081	PROCESSING FEE	43020210329	000		-	\$32.56	\$11.26
03/30/21	081	CANTEEN SALES		000		-		

LIEN DATE TYPE OF LIEN LIEN FACL AMOUNT OF LIEN AMOUNT STILL OWED
SUMMARY FEDERAL PRISON LITIGATION \$505.00 \$120.99

ENDING BALANCE 03/31/21 \$11.26

IBSR140 (74)

FLORIDA DEPARTMENT OF CORRECTIONS

TRUST FUND ACCOUNT STATEMENT

FOR: 04/01/2021 - 07/31/2021

ACCT NAME: BUTLER, DARRYL W.
BED: B3206L
PO BOX:ACCT#: 419331
TYPE: INMATE TRUST10/07/21
10:58:48
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POSTED DATE	MBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
04/04/21	083	CANTEEN SALES	43020210403	000		-	\$10.63	\$0.63
04/05/21	175	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.43	\$0.20
04/05/21	267	JPAY DEPOSIT	129654281	000	HEPBURN, PAMELA D.	+	\$50.00	\$50.20
04/05/21	268	LIEN PAYMENT	040521267175	000		-	\$10.00	\$40.20
04/05/21	275	FED PRISON LITI	- 04/30/2020	318CV293A		-		
04/05/21	276	JPAY DEPOSIT	129674718	000	BELFONSMITH, DEIDREA	+	\$40.00	\$80.20
04/05/21	276	LIEN PAYMENT	040521275069	000		-	\$8.00	\$72.20
04/09/21	218	FED PRISON LITI	- 04/30/2020	318CV293A		-		
04/10/21	081	JPAY MEDIA W/D	000096773084	000		-	\$6.50	\$65.70
04/12/21	171	CANTEEN SALES	43020210409	000		-	\$35.63	\$30.07
04/12/21	297	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.36	\$29.71
04/13/21	081	JPAY MEDIA W/D	000097051380	000		-	\$8.00	\$21.71
04/16/21	083	CANTEEN SALES	43020210412	000		-	\$8.02	\$13.69
04/19/21	175	CANTEEN SALES	43020210415	000		-	\$13.07	\$0.62
04/21/21	349	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.21	\$0.41
04/21/21	350	JPAY DEPOSIT	130260975	000	HEPBURN, PAMELA D.	+	\$40.00	\$40.41
04/21/21	350	LIEN PAYMENT	042121349527	000		-	\$8.00	\$32.41
04/24/21	083	FED PRISON LITI	- 04/30/2020	318CV293A		-		
04/26/21	179	CANTEEN SALES	43020210423	000		-	\$32.34	\$0.07
04/27/21	447	LIEN PAYMENT	WEEKLY DRAW	000		-	\$0.07	\$0.00
04/27/21	447	PROCESSING FEE	- 04/26/2021	20210426		-		
04/27/21	450	JPAY DEPOSIT	130477850	000	HEPBURN, PAMELA D.	+	\$100.00	\$99.75
04/27/21	450	LIEN PAYMENT	042721447904	000		-	\$0.25	\$99.75
04/27/21	450	PROCESSING FEE	- 04/26/2021	20210426		-		
04/27/21	450	JPAY DEPOSIT	042721447904	000		-	\$20.00	\$79.75
05/01/21	083	LIEN PAYMENT	- 04/30/2020	318CV293A		-		
05/03/21	177	FED PRISON LITI	43020210430	000		-	\$18.06	\$61.69
05/08/21	081	CANTEEN SALES	43020210507	000		-	\$0.18	\$61.51
05/10/21	183	PROCESSING FEE	WEEKLY DRAW	000		-	\$17.86	\$43.65
05/17/21	348	CANTEEN SALES	43020210507	000		-	\$0.18	\$43.47
05/17/21	351	JPAY DEPOSIT	131162344	000	HEPBURN, PAMELA D.	+	\$50.00	\$93.47
05/17/21	351	LIEN PAYMENT	051721348759	000		-	\$10.00	\$83.47
05/17/21	377	FED PRISON LITI	- 04/30/2020	318CV293A		-		
05/22/21	083	ACCESS CATALOG	3430	000		-	\$41.93	\$41.54
05/24/21	187	CANTEEN SALES	43020210521	000		-	\$34.52	\$7.02
05/28/21	284	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.35	\$6.67
05/28/21	285	JPAY DEPOSIT	131523314	000	HEPBURN, PAMELA D.	+	\$50.00	\$56.67
05/28/21	285	LIEN PAYMENT	052821284794	000		-	\$10.00	\$46.67
05/29/21	083	FED PRISON LITI	- 04/30/2020	318CV293A		-		
05/31/21	191	CANTEEN SALES	43020210528	000		-	\$42.00	\$42.00
06/01/21	083	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.05	\$41.95
06/04/21	259	CANTEEN SALES	43020210531	000		-	\$20.55	\$21.40
06/04/21	259	JPAY MEDIA W/D	000102111182	000		-	\$10.00	\$11.40

BEGINNING BALANCE 04/01/21

\$11.26

IBSR140 (74)

FLORIDA DEPARTMENT OF CORRECTIONS
TRUST FUND ACCOUNT STATEMENT
FOR: 04/01/2021 - 07/31/2021

ACCT NAME: BUTLER, DARRYL W.
BED: B3206L
PO BOX:

ACCT#: 419331
TYPE: INMATE TRUST

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
06/07/21	083	CANTEEN SALES	43020210606	000		-	\$3.25	\$8.15
06/07/21	186	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.24	\$7.91
06/15/21	439	JPAY DEPOSIT	132112917	000	HEPBURN, PAMELA D.	+	\$50.00	\$57.91
06/15/21	440	LIEN PAYMENT	061521439400	000		-	\$10.00	\$47.91
06/20/21	083	CANTEEN SALES	43020210619	000		-	\$17.94	\$29.97
06/25/21	185	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.18	\$29.79
06/25/21	083	CANTEEN SALES	43020210624	000		-	\$14.48	\$15.31
06/25/21	245	JPAY DEPOSIT	132440660	000	HEPBURN, PAMELA D.	+	\$50.00	\$65.31
06/25/21	248	LIEN PAYMENT	062521245953	000		-	\$10.00	\$55.31
06/25/21	258	JPAY MEDIA W/D	000103981388	000		-	\$4.00	\$51.31
06/27/21	081	CANTEEN SALES	43020210626	000		-	\$18.14	\$33.17
06/28/21	182	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.33	\$32.84
06/28/21	252	INDIVIDUAL CHEC	0726503	000	CLERK OF COURT CRIMINAL D	-	\$1.00	\$31.84
06/29/21	084	CANTEEN SALES	43020210628	000		-	\$14.45	\$17.39
07/01/21	180	JPAY DEPOSIT	132603805	000	BELFONSMITH, DEIDREA	+	\$50.00	\$67.39
07/01/21	181	LIEN PAYMENT	070121180846	000		-	\$10.00	\$57.39
07/03/21	083	CANTEEN SALES	43020210702	000		-	\$26.32	\$31.07
07/05/21	181	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.41	\$30.66
07/06/21	085	CANTEEN SALES	43020210705	000		-	\$3.54	\$27.12
07/11/21	081	CANTEEN SALES	43020210710	000		-	\$4.74	\$22.38
07/12/21	181	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.08	\$22.30
07/12/21	319	JPAY DEPOSIT	132983331	000	HEPBURN, PAMELA D.	+	\$50.00	\$72.30
07/12/21	322	LIEN PAYMENT	071221319384	000		-	\$10.00	\$62.30
07/14/21	083	CANTEEN SALES	43020210713	000		-	\$23.88	\$38.42
07/15/21	244	INDIVIDUAL CHEC	0730562	000	CIRCUIT AND COUNTY COURTS	-	\$1.00	\$37.42
07/17/21	083	CANTEEN SALES	43020210716	000		-	\$14.05	\$23.37
07/19/21	183	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.38	\$22.99
07/25/21	083	CANTEEN SALES	43020210724	000		-	\$22.89	\$0.10
07/26/21	179	LIEN PAYMENT	WEEKLY DRAW	000		-	\$0.10	\$0.00
07/28/21	318	JPAY DEPOSIT	13346098	000	HEPBURN, PAMELA D.	+	\$70.00	\$70.00
07/28/21	319	LIEN PAYMENT	072821318598	000		-	\$0.13	\$69.87
07/28/21	319	PROCESSING FEE	- 07/26/2021	20210726		-	\$14.00	\$55.87
07/31/21	084	CANTEEN SALES	43020210730	000		-	\$18.80	\$37.07

ENDING BALANCE 07/31/21

\$37.07

IBSR140 (74)

FLORIDA DEPARTMENT OF CORRECTIONS
TRUST FUND ACCOUNT STATEMENT
FACILITY: 430 - MARTIN C.I.
FOR: 08/01/2021 - 08/31/2021

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ACCT NAME: BUTLER, DARRYL W.
BED: B3206L
PO BOX:

ACCT#: 419331
TYPE: INMATE TRUST

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
08/01/21	083	CANTEEN SALES	43020210731	000		-	\$9.56	\$27.51
08/02/21	177	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.28	\$27.23
08/03/21	257	JPAY DEPOSIT	133672156	000	BELFONSMITH, DEIDREA	+	\$40.00	\$67.23
08/03/21	258	LIEN PAYMENT	080321257124	000		-	\$8.00	\$59.23
08/04/21	085	FED PRISON LITI	- 04/30/2020	318CV293A		-		
08/06/21	083	CANTEEN SALES	43020210504	000		-	\$34.44	\$93.67
08/07/21	083	CANTEEN SALES	43020210805	000		-	\$19.30	\$74.37
08/08/21	081	CANTEEN SALES	43020210806	000		-	\$5.24	\$69.13
08/09/21	174	PROCESSING FEE	WEEKLY DRAW	000		-	\$14.46	\$54.67
08/10/21	081	CANTEEN SALES	43020210809	000		-	\$0.05	\$54.62
08/12/21	207	JPAY DEPOSIT	133958581	000	HEPBURN, PAMELA D.	+	\$10.10	\$44.52
08/12/21	208	LIEN PAYMENT	081221207014	000		+	\$60.00	\$104.52
08/13/21	081	FED PRISON LITI	- 04/30/2020	318CV293A		-	\$12.00	\$92.52
08/16/21	173	CANTEEN SALES	43020210812	000		-	\$29.54	\$62.98
08/16/21	343	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.40	\$62.58
08/16/21	346	JPAY DEPOSIT	134105867	000	HEPBURN, PAMELA D.	+	\$30.00	\$92.58
08/16/21	346	LIEN PAYMENT	081621343546	000		-	\$6.00	\$86.58
08/22/21	081	FED PRISON LITI	- 04/30/2020	318CV293A		-		
08/23/21	175	CANTEEN SALES	43020210821	000		-	\$15.85	\$70.73
08/25/21	081	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.16	\$70.57
08/29/21	081	CANTEEN SALES	43020210824	000		-	\$4.99	\$65.58
08/30/21	175	CANTEEN SALES	43020210828	000		-	\$20.62	\$44.96
08/30/21	175	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.26	\$44.70
ENDING BALANCE 08/31/21								\$44.70
SUMMARY							\$505.00	\$162.79
FEDERAL PRISON LITIGATION								

IBSR140 (74)

FLORIDA DEPARTMENT OF CORRECTIONS
TRUST FUND ACCOUNT STATEMENT
FACILITY: 430 - MARTIN C.I.
FOR: 09/01/2021 - 09/30/2021

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ACCT NAME: BUTLER, DARRYL W.
BED: B3206L
PO BOX:

ACCT#: 419331
TYPE: INMATE TRUST

BEGINNING BALANCE 09/01/21 \$44.70

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
09/01/21	081	CANTEEN SALES	43020210831	000		-	\$30.48	\$14.22
09/06/21	174	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.30	\$13.92
09/06/21	213	JPAY MEDIA W/D	000110060587	000		-	\$5.00	\$8.92
09/07/21	225	JPAY DEPOSIT	134801906	000	HEPBURN, PAMELA D.	+	\$30.00	\$38.92
09/07/21	228	LIEN PAYMENT	090721225440	000		-	\$6.00	\$32.92
09/09/21	081	FED PRISON LITI	- 04/30/2020	318CV293A		-	\$11.57	\$21.35
09/13/21	173	CANTEEN SALES	43020210908	000		-	\$0.12	\$21.23
09/17/21	083	PROCESSING FEE	WEEKLY DRAW	000		-	\$16.65	\$4.58
09/19/21	083	CANTEEN SALES	43020210918	000		-	\$2.37	\$2.21
09/20/21	173	PROCESSING FEE	WEEKLY DRAW	000		-	\$49.00	\$51.02
09/20/21	295	JPAY DEPOSIT	135196395	000	HEPBURN, PAMELA D.	+	\$9.80	\$41.22
09/26/21	083	FED PRISON LITI	- 04/30/2020	318CV293A		-	\$36.24	\$4.98
09/27/21	173	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.36	\$4.62
09/30/21	255	MEDICAL CO-PAY	0928211135DS	000		-	\$0.00	\$4.62
09/30/21	267	LIEN CREATED	- 09/30/2021	0928211135DS		+	\$100.00	\$104.62
09/30/21	270	JPAY DEPOSIT	135492872	000	HEPBURN, PAMELA D.	-	\$20.00	\$84.62
09/30/21	270	LIEN PAYMENT	093021267152	000		-	\$5.00	\$79.62
09/30/21	270	FED PRISON LITI	- 04/30/2020	318CV293A		-		
09/30/21	270	LIEN PAYMENT	093021267152	000		-		
09/30/21	270	MEDICAL CO-PAY	- 09/30/2021	0928211135DS		-		

ENDING BALANCE 09/30/21 \$79.62

LIEN DATE
TYPE OF LIEN
FEDERAL PRISON LITIGATION
FACIL
AMOUNT OF LIEN
AMOUNT STILL OWED
\$505.00
\$120.99

IBSR140 (74)

FLORIDA DEPARTMENT OF CORRECTIONS
TRUST FUND ACCOUNT STATEMENT
FOR: 10/01/2021 - 10/31/2021

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ACCT NAME: BUTLER, DARRYL W.
BED: B3206L
PO BOX:

ACCT#: 419331
TYPE: INMATE TRUST

BEGINNING BALANCE 10/01/21										\$79.62
POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE		
10/01/21	218	MEDICAL CO-PAY	0930211320DS	000		-	\$0.00	\$79.62		
10/02/21	190	LIEN CREATED	- 10/01/2021	0930211320DS		-				
10/02/21	190	JPAY DEPOSIT	135585710	000	BELFONSMITH, DEIDREA	+	\$30.00	\$109.62		
10/02/21	191	LIEN PAYMENT	100221190207	000		-	\$6.00	\$103.62		
10/02/21	191	FED PRISON LITI	- 04/30/2020	318CV293A		-				
10/02/21	191	LIEN PAYMENT	100221190207	000		-	\$5.00	\$98.62		
10/03/21	083	MEDICAL CO-PAY	- 10/01/2021	0930211320DS		-				
10/04/21	176	CANTEEN SALES	43020211002	000		-	\$55.40	\$43.22		
10/04/21	201	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.55	\$42.67		
10/04/21	201	LEGAL COPIES WD	43020215932	000		-	\$3.90	\$38.77		
10/04/21	201	LEGAL COPIES WD	43020215929	000		-	\$2.70	\$36.07		
10/04/21	201	LEGAL COPIES WD	43020215916	000		-	\$2.70	\$33.37		
10/08/21	083	LEGAL COPIES WD	43020215889	000		-	\$0.30	\$33.07		
10/11/21	175	CANTEEN SALES	43020211007	000		-	\$33.00	\$0.07		
10/11/21	175	LIEN PAYMENT	WEEKLY DRAW	000		-	\$0.07	\$0.00		
10/26/21	415	PROCESSING FEE	- 10/11/2021	20211011		+				
10/26/21	415	JPAY DEPOSIT	136312192	000	HEPBURN, PAMELA D.	+	\$50.00	\$50.00		
10/26/21	416	LIEN PAYMENT	102621415821	000		-	\$0.26	\$49.74		
10/26/21	416	PROCESSING FEE	- 10/11/2021	20211011		-				
10/26/21	416	LIEN PAYMENT	102621415821	000		-	\$10.00	\$39.74		
10/28/21	083	FED PRISON LITI	- 04/30/2020	318CV293A		-				
10/30/21	083	CANTEEN SALES	43020211027	000		-	\$7.40	\$32.34		
10/30/21	083	CANTEEN SALES	43020211029	000		-	\$2.11	\$30.23		
10/30/21	140	JPAY DEPOSIT	136450969	000	HEPBURN, PAMELA D.	+	\$40.00	\$70.23		
10/30/21	141	LIEN PAYMENT	103021140857	000		-	\$8.00	\$62.23		
10/30/21	151	FED PRISON LITI	- 04/30/2020	318CV293A		-				
10/30/21	151	PASSOVER ORDER	3430	000		-	\$24.00	\$38.23		
ENDING BALANCE 10/31/21								\$38.23		
LIEN DATE		TYPE OF LIEN		LIEN FACIL		AMOUNT OF LIEN		AMOUNT STILL OWED		
SUMMARY		FEDERAL PRISON LITIGATION				\$505.00		\$102.99		

FLORIDA DEPARTMENT OF CORRECTIONS
TRUST FUND ACCOUNT STATEMENT
FACILITY: 430 - MARTIN C.I.
FOR: 11/01/2021 - 11/30/2021

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ACCT NAME: BUTLER, DARRYL W.
BED: B3206L
PO BOX:

ACCT#: 419331
TYPE: INMATE TRUST

BEGINNING BALANCE 11/01/21

\$38.23

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
11/01/21	169	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.10	\$38.13
11/05/21	083	CANTEEN SALES	43020211104	000		-	\$36.02	\$2.11
11/08/21	079	CANTEEN SALES	43020211107	000		-	\$1.32	\$0.79
11/08/21	171	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.37	\$0.42
11/12/21	171	JPAY DEPOSIT	136897244	000	HEPBURN, PAMELA D.	+	\$50.00	\$50.42
11/12/21	172	LIEN PAYMENT	111221171998	000		-	\$10.00	\$40.42
11/14/21	083	CANTEEN SALES	FED PRISON LITI - 04/30/2020	318CV293A		-	\$36.36	\$4.06
11/15/21	175	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.36	\$3.70
11/19/21	255	JPAY MEDIA W/D	000116397480	000		-	\$1.00	\$2.70
11/20/21	083	CANTEEN SALES	43020211119	000		-	\$2.11	\$0.59
11/22/21	171	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.02	\$0.57
11/27/21	140	JPAY MEDIA W/D	000117059764	000		-	\$0.50	\$0.07
11/28/21	113	JPAY DEPOSIT	137399306	000	HEPBURN, PAMELA D.	+	\$50.00	\$50.07
11/28/21	114	LIEN PAYMENT	112821113273	000		-	\$10.00	\$40.07
11/30/21	083	CANTEEN SALES	FED PRISON LITI - 04/30/2020	318CV293A		-	\$8.18	\$31.89

ENDING BALANCE 11/30/21

\$31.89

LIEN DATE	TYPE OF LIEN	LIEN FACIL	AMOUNT OF LIEN	AMOUNT STILL OWED
SUMMARY	FEDERAL PRISON LITIGATION		\$505.00	\$82.99