

No. 21-8192

ORIGINAL

Supreme Court, U.S.
FILED

OCT 23 2021

OFFICE OF THE CLERK

IN THE
SUPREME COURT OF THE UNITED STATES

Ronnie L. Thums — PETITIONER
(Your Name)

VS.

7th Cir. Ct. App. Et. AL 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):

Jackson County Circuit Court
Black River Falls, Wisc. 54615

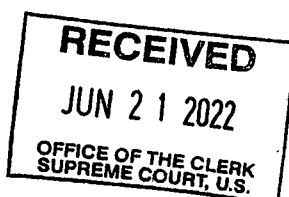
☒ Petitioner has **not** previously been granted leave to proceed *in forma pauperis* in any other court.

☒ 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.



Ronnie Lee Thums
(Signature)

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

I, Ronnie Lee Thums, 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>3.80</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Self-employment	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Income from real property (such as rental income)	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Interest and dividends	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Gifts	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Alimony	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Child Support	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Disability (such as social security, insurance payments)	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Unemployment payments	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Public-assistance (such as welfare)	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Other (specify): <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
Total monthly income:	\$ <u>3.80</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </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
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

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
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

4. How much cash do you and your spouse have? \$ 0.00
Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Type of account (e.g., checking or savings)	Amount you have	Amount your spouse has
<u>Dept. Corrections</u>	\$ _____	\$ _____
<u>Release account</u>	\$ <u>3.128</u>	\$ _____
<u>Total Savings</u>	\$ <u>18,113.30</u>	\$ _____
	Minus <u>March 300.00</u>	
	<u>17813.30</u>	<u>April 13, 16/90 55</u>

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

June Balance RT

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

\$ _____
\$ _____
\$ _____

7. State the persons who rely on you or your spouse for support. For minor children, list initials instead of names (e.g. "J.S." instead of "John Smith").

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)

\$ _____

\$ _____

Are real estate taxes included? ☐ Yes ☐ No

Is property insurance included? ☐ Yes ☐ No

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

\$ _____

\$ _____

Home maintenance (repairs and upkeep)

\$ _____

\$ _____

Food

\$ 200.⁰⁰

\$ _____

Clothing

\$ 80.⁰⁰

\$ _____

Laundry and dry-cleaning

\$ 10.⁰⁰

\$ _____

Medical and dental expenses

\$ 45.⁰⁰

\$ _____

- 3X
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.

if not granted relief now; atty expenses
if granted relief now; getting work

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? 15,000⁰⁰ fresh appeal if granted.

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

To be decided

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

Presently incapacitated, Never been bonded.

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

Executed on: April 10 13th, 2022

Ronnie Shums

(Signature)

Columbia Correctional Institution
From 05/01/2022 through 05/31/2022
MAY 2022

DOC #: 381472
Name: THUMS, RONNIE L
Location: H8/AL __18/_L

Account Balances:

Account Type	Start Balance	End Balance	Hold Balance
REG	\$16,307.48	\$16,191.99	\$0.00
REL	\$3,130.21	\$3,131.01	\$0.00
RS	\$1,325.80	\$1,325.80	\$0.00
Total:	\$20,763.49	\$20,648.80	\$0.00

Debts and Obligations:

Total Deposited, Not yet Distributed:		\$0.00	Frozen for Fed		Balance	Status	%
Payable	Facility	Pfx	Info Number	PLRA			
Victim/Witness Surcharge A		01	99CM02004		\$30.00	Closed	25
Victim/Witness Surcharge B		01	99CM02004		\$20.00	Closed	25
Fines		01	99CM02004		\$256.00	Closed	50
Court Costs		01	99CM02004		\$74.00	Closed	50
Supervision Fee~		00	12/10/1999			Open	0

Account Activity:

Date	Acct Type	Facility	Transaction Description	Receipt/Info Number	Amount
05/04/2022	Photocopies Charge OD	CCI	Increase Amount Owed	12/10/2020	\$1.05
05/04/2022	REG	CCI	Withhold Photocopies Charge OD		(\$1.05)
05/04/2022	REG	CCI	Transfer from Inmate to Special Acct., CCI Victim Fund-Raisers		(\$10.00)
05/05/2022	REG	CCI	Record Contracted Canteen Purchase		(\$64.98)
05/10/2022	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$6.31
05/10/2022	REG	CCI	Withhold Postage Charge OD		(\$6.31)
05/12/2022	REG	CCI	Involuntary Unassigned 001 4/17/22-4/30/22 Reg:80@\$0.05		\$4.00
05/12/2022	REL	CCI	Post Inmate Release Withdrawal		\$0.40
05/12/2022	REG	CCI	Withhold for Inmate Release Account		(\$0.40)
05/19/2022	REG	CCI	Record Contracted Canteen Purchase		(\$73.93)
05/19/2022	REG	CCI	Record Canteen Return (Contracted Canteen)	System Generated by CISJ099.	\$0.94
05/23/2022	Photocopies Charge OD	CCI	Increase Amount Owed	12/10/2020	\$15.00
05/23/2022	REG	CCI	Withhold Photocopies Charge OD		(\$15.00)
05/25/2022	REG	CCI	Deposit Money for Inmate, UNION SUPPLY REFUND		\$56.64
05/26/2022	REG	CCI	Involuntary Unassigned 001 5/01/22-5/14/22 Reg:80@\$0.05		\$4.00
05/26/2022	REL	CCI	Post Inmate Release Withdrawal		\$0.40
05/26/2022	REG	CCI	Withhold for Inmate Release Account		(\$0.40)
05/31/2022	REG	CCI	Transfer from Inmate to Special Acct., CCI Victim Fund-Raisers		(\$9.00)

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

Columbia Correctional Institution
From 02/01/2022 through 02/28/2022
FEBRUARY 2022

DOC #: 381472
Name: THUMS, RONNIE L
Location: H8/AL __18/_L

Account Balances:

Account Type	Start Balance	End Balance	Hold Balance
REG	\$16,924.80	\$16,787.53	\$0.00
REL	\$3,127.45	\$3,128.21	\$0.00
RS	\$1,325.77	\$1,325.77	\$0.00
Total:	\$21,378.02	\$21,241.51	\$0.00

Debts and Obligations:

Total Deposited, Not yet Distributed:		\$0.00	Frozen for Fed		Balance	Status	%
Payable	Facility	Pfx	Info Number	PLRA			
Victim/Witness Surcharge A		02	99CM02004		\$30.00	Closed	25
Victim/Witness Surcharge B		01	99CM02004		\$20.00	Closed	25
Fines		01	99CM02004		\$256.00	Closed	50
Court Costs		01	99CM02004		\$74.00	Closed	50
Supervision Fee~		00	12/10/1999			Open	0

Account Activity:

Date	Acct Type	Facility	Transaction Description	Receipt/Info Number	Amount
02/01/2022	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$3.75
02/01/2022	REG	CCI	Withhold Postage Charge OD		(\$3.75)
02/03/2022	REG	CCI	Involuntary Unassigned 001 1/09/22-1/22/22 Reg: 72@\$0.05		\$3.60
02/03/2022	REL	CCI	Post Inmate Release Withdrawal		\$0.36
02/03/2022	REG	CCI	Withhold for Inmate Release Account		(\$0.36)
02/10/2022	REG	CCI	Record Contracted Canteen Purchase		(\$66.52)
02/17/2022	REG	CCI	Involuntary Unassigned 001 1/23/22-2/05/22 Reg: 80@\$0.05		\$4.00
02/17/2022	REL	CCI	Post Inmate Release Withdrawal		\$0.40
02/17/2022	REG	CCI	Withhold for Inmate Release Account		(\$0.40)
02/24/2022	REG	CCI	Record Contracted Canteen Purchase		(\$73.84)

4-13-22 Bal. 16,190.55

Columbia Correctional Institution
From 01/01/2022 through 01/31/2022
January Trust Account Statement

DOC #: 381472
Name: THUMS, RONNIE L
Location: H8/AL __18/_L

Account Balances:

Account Type	Start Balance	End Balance	Hold Balance
REG	\$17,141.46	\$16,924.80	\$0.00
REL	\$3,126.73	\$3,127.45	\$0.00
RS	\$1,325.74	\$1,325.77	\$0.00
Total:	\$21,593.93	\$21,378.02	\$0.00

Debts and Obligations:

Total Deposited, Not yet Distributed:	\$0.00			Frozen for Fed			
Payable	Facility	Pfx	Info Number	PLRA	Balance	Status	%
Victim/Witness Surcharge A		01	99CM02004		\$30.00	Closed	25
Victim/Witness Surcharge B		01	99CM02004		\$20.00	Closed	25
Fines		01	99CM02004		\$256.00	Closed	50
Court Costs		01	99CM02004		\$74.00	Closed	50
Supervision Fee~		00	12/10/1999			Open	0

Account Activity:

Date	Acct Type	Facility	Transaction Description	Receipt/Info Number	Amount
01/04/2022	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$0.20
01/04/2022	REG	CCI	Withhold Postage Charge OD		(\$0.20)
01/05/2022	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$8.55
01/05/2022	REG	CCI	Withhold Postage Charge OD		(\$8.55)
01/05/2022	Photocopies Charge OD	CCI	Increase Amount Owed	12/10/2020	\$1.50
01/05/2022	REG	CCI	Withhold Photocopies Charge OD		(\$1.50)
01/05/2022	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$3.75
01/05/2022	REG	CCI	Withhold Postage Charge OD		(\$3.75)
01/06/2022	REG	CCI	Involuntary Unassigned 001 12/12/21-12/25/21 Reg:72@\$0.05		\$3.60
01/06/2022	REL	CCI	Post Inmate Release Withdrawal		\$0.36
01/06/2022	REG	CCI	Withhold for Inmate Release Account		(\$0.36)
01/06/2022	RS	CCI	Post Interest to Release Saving Account	US BANK RELEASE SAVINGS INTEREST FOR SEPT 25-DEC 23, 2021 2022-01-06 01:14:46 PM, Williamson, Lisa. Screen name : IBSS016D - Deposit Transaction. Record status : add System Generated by CISJ099.	\$0.03
01/07/2022	REG	CCI	Record Canteen Return (Contracted Canteen)		\$1.00
01/13/2022	REG	CCI	Record Contracted Canteen Purchase		(\$84.05)
01/18/2022	REG	CCI	Deposit Money for Inmate, UNION SUPPLY REFUND		\$0.83
01/18/2022	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$9.25
01/18/2022	REG	CCI	Withhold Postage Charge OD		(\$9.25)
01/20/2022	REG	CCI	Produce Multi-Payor Inmate Check, UNION SUPPLY DIRECT	CK0000597422	(\$18.88)
01/20/2022	REG	CCI	Involuntary Unassigned 001 12/26/21-1/08/22 Reg:72@\$0.05		\$3.60
01/20/2022	REL	CCI	Post Inmate Release Withdrawal		\$0.36
01/20/2022	REG	CCI	Withhold for Inmate Release Account		(\$0.36)
01/27/2022	REG	CCI	Record Contracted Canteen Purchase		(\$98.79)

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

Columbia Correctional Institution
From 12/01/2021 through 12/31/2021
MONTHLY TRUST ACCOUNT STATEMENT

DOC #: 381472
Name: THUMS, RONNIE L
Location: H8/AL __18/_L

Account Balances:

Account Type	Start Balance	End Balance	Hold Balance
REG	\$18,377.68	\$17,141.46	\$0.00
REL	\$3,125.97	\$3,126.73	\$0.00
RS	\$1,325.71	\$1,325.74	\$0.00
Total:	\$22,829.36	\$21,593.93	\$0.00

Debts and Obligations:

Total Deposited, Not yet Distributed:		\$0.00	Frozen for Fed				
Payable	Facility	Pfx	Info Number	PLRA	Balance	Status	%
Victim/Witness Surcharge A		01	99CM02004		\$30.00	Closed	25
Victim/Witness Surcharge B		01	99CM02004		\$20.00	Closed	25
Fines		01	99CM02004		\$256.00	Closed	50
Court Costs		01	99CM02004		\$74.00	Closed	50
Supervision Fee~		00	12/10/1999			Open	0

Account Activity:

Date	Acct Type	Facility	Transaction Description	Receipt/Info Number	Amount
12/01/2021	RS	CCI	Post Interest to Release Saving Account	US BANK INTEREST FOR RELEASE SAVINGS ACCOUNT FOR JUNE 24-SEP 24 2021 2021-12-01 07:21:02 AM, Williamson, Lisa. Screen name : IBSS016D - Deposit Transaction. Record status : add	\$0.03
12/01/2021	Photocopies Charge OD	CCI	Increase Amount Owed	12/10/2020	\$5.40
12/01/2021	REG	CCI	Withhold Photocopies Charge OD		(\$5.40)
12/07/2021	REG	CCI	Transfer from Inmate to Special Acct., CCI Victim Fund-Raisers		(\$22.00)
12/09/2021	REG	CCI	Involuntary Unassigned 001 11/14/21-11/27/21 Reg:72@\$0.05		\$3.60
12/09/2021	REL	CCI	Post Inmate Release Withdrawal		\$0.36
12/09/2021	REG	CCI	Withhold for Inmate Release Account		(\$0.36)
12/10/2021	Photocopies Charge OD	CCI	Increase Amount Owed	12/10/2020	\$87.15
12/10/2021	REG	CCI	Withhold Photocopies Charge OD		(\$87.15)
12/15/2021	REG	CCI	Deposit Money for Inmate, UNION SUPPLY REFUND		\$7.38
12/16/2021	REG	CCI	Record Contracted Canteen Purchase		(\$85.43)
12/21/2021	Photocopies Charge OD	CCI	Increase Amount Owed	12/10/2020	\$75.60
12/21/2021	REG	CCI	Withhold Photocopies Charge OD		(\$75.60)
12/21/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$2.96
12/21/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$7.95
12/21/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$8.80
12/21/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$8.80
12/21/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$8.80
12/21/2021	REG	CCI	Withhold Postage Charge OD		(\$2.96)
12/21/2021	REG	CCI	Withhold Postage Charge OD		(\$7.95)
12/21/2021	REG	CCI	Withhold Postage Charge OD		(\$8.80)
12/21/2021	REG	CCI	Withhold Postage Charge OD		(\$8.80)
12/21/2021	REG	CCI	Withhold Postage Charge OD		(\$8.80)
12/23/2021	REG	CCI	Involuntary Unassigned 001 11/28/21-12/11/21 Reg:80@\$0.05		\$4.00

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

Columbia Correctional Institution
From 11/01/2021 through 11/30/2021
Monthly Trust Account Statement

DOC #: 381472
Name: THUMS, RONNIE L
Location: H1/BL 44/_L

Account Balances:

Account Type	Start Balance	End Balance	Hold Balance
REG	\$18,685.14	\$18,377.68	\$0.00
REL	\$3,125.17	\$3,125.97	\$0.00
RS	\$1,325.71	\$1,325.71	\$0.00
Total:	\$23,136.02	\$22,829.36	\$0.00

Debts and Obligations:

Total Deposited, Not yet Distributed:		\$0.00	Frozen for Fed				
Payable	Facility	Pfx	Info Number	PLRA	Balance	Status	%
Victim/Witness Surcharge A		01	99CM02004		\$30.00	Closed	25
Victim/Witness Surcharge B		01	99CM02004		\$20.00	Closed	25
Fines		01	99CM02004		\$256.00	Closed	50
Court Costs		01	99CM02004		\$74.00	Closed	50
Supervision Fee~		00	12/10/1999			Open	0

Account Activity:

Date	Acct Type	Facility	Transaction Description	Receipt/Info Number	Amount
11/03/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$3.75
11/03/2021	REG	CCI	Withhold Postage Charge OD		(\$3.75)
11/04/2021	Photocopies Charge OD	CCI	Increase Amount Owed	12/10/2020	\$0.30
11/04/2021	REG	CCI	Withhold Photocopies Charge OD		(\$0.30)
11/11/2021	REG	CCI	Record Contracted Canteen Purchase		(\$69.37)
11/11/2021	REG	CCI	Involuntary Unassigned 001 10/17/21-10/30/21 Reg:80@\$0.05		\$4.00
11/11/2021	REL	CCI	Post Inmate Release Withdrawal		\$0.40
11/11/2021	REG	CCI	Withhold for Inmate Release Account		(\$0.40)
11/12/2021	Photocopies Charge OD	CCI	Increase Amount Owed	12/10/2020	\$2.85
11/12/2021	REG	CCI	Withhold Photocopies Charge OD		(\$2.85)
11/16/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$2.16
11/16/2021	REG	CCI	Withhold Postage Charge OD		(\$2.16)
11/17/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$0.20
11/17/2021	REG	CCI	Withhold Postage Charge OD		(\$0.20)
11/18/2021	REG	CCI	Produce Multi-Payor Inmate Check, UNION SUPPLY DIRECT	CK0000581631	(\$80.56)
11/22/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$0.40
11/22/2021	REG	CCI	Withhold Postage Charge OD		(\$0.40)
11/23/2021	REG	CCI	Record Contracted Canteen Purchase		(\$99.87)
11/24/2021	Photocopies Charge OD	CCI	Increase Amount Owed	12/10/2020	\$46.20
11/24/2021	REG	CCI	Withhold Photocopies Charge OD		(\$46.20)
11/24/2021	REG	CCI	Involuntary Unassigned 001 10/31/21-11/13/21 Reg:80@\$0.05		\$4.00
11/24/2021	REL	CCI	Post Inmate Release Withdrawal		\$0.40
11/24/2021	REG	CCI	Withhold for Inmate Release Account		(\$0.40)
11/30/2021	REG	CCI	Transfer from Inmate to Special Acct., CCI Victim Fund-Raisers		(\$9.00)

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

Columbia Correctional Institution
From 10/01/2021 through 10/31/2021
MONTHLY STATEMENT

DOC #: 381472
Name: THUMS, RONNIE L
Location: H1/BL 44/ L

Account Balances:

Account Type	Start Balance	End Balance	Hold Balance
REG	\$18,674.85	\$18,685.14	\$0.00
REL	\$3,094.37	\$3,125.17	\$0.00
RS	\$1,325.71	\$1,325.71	\$0.00
Total:	\$23,094.93	\$23,136.02	\$0.00

Debts and Obligations:

Total Deposited, Not yet Distributed:		\$0.00	Frozen for Fed				
Payable	Facility	Pfx	Info Number	PLRA	Balance	Status	%
Victim/Witness Surcharge A		01	99CM02004		\$30.00	Closed	25
Victim/Witness Surcharge B		01	99CM02004		\$20.00	Closed	25
Fines		01	99CM02004		\$256.00	Closed	50
Court Costs		01	99CM02004		\$74.00	Closed	50
Supervision Fee~		00	12/10/1999			Open	0

Account Activity:

Date	Acct Type	Facility	Transaction Description	Receipt/Info Number	Amount
10/05/2021	REG	CCI	Deposit Money for Inmate, ACCESS SECUREPAK REFUND		\$89.83
10/11/2021	REG	CCI	Record Canteen Return (Contracted Canteen)	System Generated by CISJ099.	\$4.90
10/13/2021	Photocopies Charge OD	CCI	Increase Amount Owed	12/10/2020	\$24.45
10/13/2021	Photocopies Charge OD	CCI	Increase Amount Owed	12/10/2020	\$46.65
10/13/2021	Photocopies Charge OD	CCI	Increase Amount Owed	12/10/2020	\$37.05
10/13/2021	REG	CCI	Withhold Photocopies Charge OD		(\$24.45)
10/13/2021	REG	CCI	Withhold Photocopies Charge OD		(\$46.65)
10/13/2021	REG	CCI	Withhold Photocopies Charge OD		(\$37.05)
10/14/2021	REG	CCI	Record Contracted Canteen Purchase		(\$92.37)
10/14/2021	REG	CCI	Involuntary Unassigned[001]9/19/21-10/02/21[Reg:80@\$0.05		\$4.00
10/14/2021	REL	CCI	Post Inmate Release Withdrawal		\$0.40
10/14/2021	REG	CCI	Withhold for Inmate Release Account		(\$0.40)
10/25/2021	REG	CCI	Deposit Money for Inmate, THUMS ROGER		\$300.00
10/25/2021	REG	CCI	Withhold for Inmate Release Account		(\$30.00)
10/25/2021	REL	CCI	Post Inmate Release Withdrawal		\$30.00
10/25/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$8.80
10/25/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$9.10
10/25/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$8.80
10/25/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$7.95
10/25/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$7.95
10/25/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$7.95
10/25/2021	REG	CCI	Withhold Postage Charge OD		(\$8.80)
10/25/2021	REG	CCI	Withhold Postage Charge OD		(\$9.10)
10/25/2021	REG	CCI	Withhold Postage Charge OD		(\$8.80)
10/25/2021	REG	CCI	Withhold Postage Charge OD		(\$7.95)
10/25/2021	REG	CCI	Withhold Postage Charge OD		(\$7.95)
10/25/2021	REG	CCI	Withhold Postage Charge OD		(\$7.95)
10/25/2021	Postage Charge OD	CCI	Increase Amount Owed	11/20/2020	\$22.55
10/26/2021	REG	CCI	Withhold Postage Charge OD		(\$22.55)
10/28/2021	REG	CCI	Record Contracted Canteen Purchase		(\$78.02)

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).