

No. 22-5657

ORIGINAL

Supreme Court, U.S.
FILED

AUG 30 2022

OFFICE OF THE CLERK

IN THE
SUPREME COURT OF THE UNITED STATES

Dawud Wilson — PETITIONER
(Your Name)

VS.

Leon Hill, warden — 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):

United States District Court for the
Northern District of Ohio, Eastern Division

☐ 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


(Signature)

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

I, Dawud Wilson, 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>18.00</u>	\$ <u>0</u>	\$ <u>18.00</u>	\$ <u>0</u>
Self-employment	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Income from real property (such as rental income)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Interest and dividends	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Gifts	\$ <u>\$176.25</u>	\$ <u>0</u>	\$ <u>\$176.25</u>	\$ <u>0</u>
Alimony	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Child Support	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Disability (such as social security, insurance payments)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Unemployment payments	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Public-assistance (such as welfare)	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Other (specify): <u>EIP</u>	\$ <u>\$103.08</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
	\$ <u>\$176.25</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Total monthly income:	\$ <u>\$194.25</u>	\$ <u>0</u>	\$ <u>\$194.25</u>	\$ <u>0</u>

~~\$297.33~~

\$297.33

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
ODRC	940 Marion-Williamsport Rd. Marion, OH 43302	1/17 - 8/22	\$ 18.00
			\$
			\$

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? \$ 2
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
	\$	\$
	\$	\$
	\$	\$

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 _____
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)

\$ <u>0</u>	\$ <u>0</u>
-------------	-------------

Are real estate taxes included? ☐ Yes ☒ No

Is property insurance included? ☐ Yes ☒ No

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

\$ <u>0</u>	\$ <u>0</u>
-------------	-------------

Home maintenance (repairs and upkeep)

\$ <u>0</u>	\$ <u>0</u>
-------------	-------------

Food

\$ <u>0</u>	\$ <u>0</u>
-------------	-------------

Clothing

\$ <u>0</u>	\$ <u>0</u>
-------------	-------------

Laundry and dry-cleaning

\$ <u>0</u>	\$ <u>0</u>
-------------	-------------

Medical and dental expenses

\$ <u>0</u>	\$ <u>0</u>
-------------	-------------

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

I am an incarcerated individual whose only source of income is \$18.00 per month from employment and gifts of money from family and friends.

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

Executed on: August 30th, 2022


(Signature)

08/18/2022

Marion Correctional Institution

Inmate Demand Statement

Inmate Name: WILSON, DAWUD

Number: A680903

Lock Location: MCI,OA,2,,,14B

Date Range: 08/16/2021 Through 08/19/2022

Beginning Account Balances:

Ending Account Balances:

	Saving	Debt	Payable		Saving	Debt	Payable
Inmate's Perso	\$0.17	\$0.00	\$0.00	Inmate's Personal	\$1.60	\$0.00	\$0.00
Begin Totals	\$0.17	\$0.00	\$0.00	End Totals	\$1.60	\$0.00	\$0.00

Transaction Date / Inst.	Transaction Amount	Description	Comment	Saving Balance	Debt Balance	Payable Balance
08/27/2021	\$104.05	OffConnect Kiosk Deposit	8900510343728997735/wilson, adam	\$104.22	\$0.00	\$0.00
MCI						
08/31/2021	\$30.05	OffConnect Kiosk Deposit	8906254576788186472/wilson, adam	\$134.27	\$0.00	\$0.00
MCI						
09/01/2021	(\$15.00)	Inmate's Personal Account	POS Exemption Transfer	\$119.27	\$0.00	\$0.00
MCI						
09/01/2021	\$15.00	Pos Exemption	POS Exemption Transfer	\$134.27	\$0.00	\$0.00
MCI						
09/01/2021	(\$120.62)	Commissary Sale	Ticket Number 76694	\$13.65	\$0.00	\$0.00
MCI						
09/03/2021	\$18.00	State Pay	State Pay	\$31.65	\$0.00	\$0.00
MCI						
09/21/2021	(\$19.00)	Inmate's Personal Account	Transfer Funds for JPay Media Credits	\$12.65	\$0.00	\$0.00
MCI						
09/21/2021	\$19.00	Pos Exemption	Transfer Funds for JPay Media Credits	\$31.65	\$0.00	\$0.00
MCI						
09/21/2021	(\$19.00)	JPay Media Credits	Automated JPay Media Credits	\$12.65	\$0.00	\$0.00
MCI						
09/22/2021	(\$12.47)	Commissary Sale	Ticket Number 78767	\$0.18	\$0.00	\$0.00
MCI						
10/01/2021	\$0.00	\$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$0.18	\$0.00	\$0.00
MCI						
10/07/2021	\$100.05	OffConnect Kiosk Deposit	8959940041403540839/wilson, adam	\$100.23	\$0.00	\$0.00
MCI						

10/07/2021	\$100.05 OffConnect Kiosk Deposit	8959465644599289192/wilson, adam	\$200.28	\$0.00	\$0.00
MCI					
10/07/2021	(\$199.92) Commissary Sale	Ticket Number 79906	\$0.36	\$0.00	\$0.00
MCI					
10/08/2021	\$18.00 State Pay	State Pay	\$18.36	\$0.00	\$0.00
MCI					
10/15/2021	(\$0.10) Copy Charges	Law Library Copies Per = T. King	\$18.26	\$0.00	\$0.00
MCI					
10/27/2021	\$31.05 OffConnect Kiosk Deposit	8988764271788172647/wilson, adam	\$49.31	\$0.00	\$0.00
MCI					
10/27/2021	\$106.05 OffConnect Kiosk Deposit	8988401786111403367/wilson, adam	\$155.36	\$0.00	\$0.00
MCI					
10/28/2021	(\$154.65) Commissary Sale	Ticket Number 81783	\$0.71	\$0.00	\$0.00
MCI					
11/01/2021	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$0.71	\$0.00	\$0.00
MCI					
11/05/2021	\$18.00 State Pay	State Pay	\$18.71	\$0.00	\$0.00
MCI					
11/10/2021	\$100.05 OffConnect Kiosk Deposit	9008996157852493091/wilson, adam	\$118.76	\$0.00	\$0.00
MCI					
11/10/2021	(\$10.00) Club Dues	NAACP MEMBERSHIP	\$108.76	\$0.00	\$0.00
MCI					
11/15/2021	\$51.05 OffConnect Kiosk Deposit	9012121720108623139/wilson, adam	\$159.81	\$0.00	\$0.00
MCI					
11/16/2021	(\$144.42) Commissary Sale	Ticket Number 82723	\$15.39	\$0.00	\$0.00
MCI					
11/16/2021	(\$5.10) Commissary Sale	Ticket Number 82731	\$10.29	\$0.00	\$0.00
MCI					
11/16/2021	\$5.00 Death Benefits	FY22 Flu Shot Incentive.	\$15.29	\$0.00	\$0.00
MCI					
11/19/2021	(\$6.00) Club Sales	PNN / X-MAS CAR PHOTOS #4	\$9.29	\$0.00	\$0.00
MCI					
11/22/2021	\$61.05 OffConnect Kiosk Deposit	9022241281046750567/wilson, adam	\$70.34	\$0.00	\$0.00
MCI					
11/22/2021	(\$0.20) Postage Charges (USPS)	LEGAL	\$70.14	\$0.00	\$0.00

MCI					
11/23/2021	(\$1.76) Postage Charges (USPS)	Postage - Courts	\$68.38	\$0.00	\$0.00
MCI					
12/01/2021	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$53.38	\$0.00	\$0.00
MCI					
12/01/2021	\$15.00 Pos Exemption	POS Exemption Transfer	\$68.38	\$0.00	\$0.00
MCI					
12/01/2021	(\$67.85) Commissary Sale	Ticket Number 83886	\$0.53	\$0.00	\$0.00
MCI					
12/03/2021	\$18.00 State Pay	State Pay	\$18.53	\$0.00	\$0.00
MCI					
12/03/2021	(\$0.70) Copy Charges	Law Library Copies Per = T. King	\$17.83	\$0.00	\$0.00
MCI					
12/03/2021	(\$0.20) Copy Charges	Law Library Copies Per = T. King	\$17.63	\$0.00	\$0.00
MCI					
12/09/2021	(\$10.35) Commissary Sale	Ticket Number 84562	\$7.28	\$0.00	\$0.00
MCI					
01/01/2022	(\$0.53) Death Benefits	POS Exemption Transfer	\$6.75	\$0.00	\$0.00
MCI					
01/01/2022	\$0.53 Inmate's Personal Account	POS Exemption Transfer	\$7.28	\$0.00	\$0.00
MCI					
01/01/2022	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$7.28	\$0.00	\$0.00
MCI					
01/07/2022	\$18.00 State Pay	State Pay	\$25.28	\$0.00	\$0.00
MCI					
01/11/2022	\$101.05 OffConnect Kiosk Deposit	9094391218425046307/wilson, adam	\$126.33	\$0.00	\$0.00
MCI					
01/12/2022	(\$116.44) Commissary Sale	Ticket Number 86400	\$9.89	\$0.00	\$0.00
MCI					
01/31/2022	\$100.05 OffConnect Kiosk Deposit	9121777984224109928/wilson, adam	\$109.94	\$0.00	\$0.00
MCI					
02/01/2022	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$94.94	\$0.00	\$0.00
MCI					
02/01/2022	\$15.00 Pos Exemption	POS Exemption Transfer	\$109.94	\$0.00	\$0.00
MCI					
02/01/2022	(\$9.05) Postage Charges (USPS)	PACKAGE	\$100.89	\$0.00	\$0.00

6.6 03.5

10

...and the other is the fact that the ...

...and the other is the fact that the ...

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthaler and Whistler (1972).

2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 26

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971) using a Shimadzu 1601 UV-Visible Spectrophotometer. The concentration of chlorophyll was expressed in $\mu\text{g mL}^{-1}$.

[illegible]

1. *Chlorophyll a* and *Chlorophyll b* (mg/g)

1. *Chlorophyll a* (Chl *a*)

1. *Journal of the American Medical Association*, 1997; 277: 1033-1037.

MCI					
02/01/2022	(\$100.72) Commissary Sale	Ticket Number 87970	\$0.17	\$0.00	\$0.00
MCI					
02/04/2022	\$18.00 State Pay	State Pay	\$18.17	\$0.00	\$0.00
MCI					
02/05/2022	\$75.00 OffConnect Kiosk Deposit	9111713805849077093/wilson, adam	\$93.17	\$0.00	\$0.00
MCI					
02/06/2022	(\$18.00) Inmate's Personal Account	Transfer Funds for JPay Media Credits	\$75.17	\$0.00	\$0.00
MCI					
02/06/2022	\$18.00 Pos Exemption	Transfer Funds for JPay Media Credits	\$93.17	\$0.00	\$0.00
MCI					
02/06/2022	(\$18.00) JPay Media Credits	Automated JPay Media Credits	\$75.17	\$0.00	\$0.00
MCI					
02/07/2022	(\$20.00) Inmate's Personal Account	Transfer Funds for JPay Media Credits	\$55.17	\$0.00	\$0.00
MCI					
02/07/2022	\$20.00 Pos Exemption	Transfer Funds for JPay Media Credits	\$75.17	\$0.00	\$0.00
MCI					
02/07/2022	(\$20.00) JPay Media Credits	Automated JPay Media Credits	\$55.17	\$0.00	\$0.00
MCI					
02/10/2022	\$5.00 Vaccine Incentive Exempt from Collections.	COVID-19 Incentive - one Moderna US, Inc. 5.00	\$60.17	\$0.00	\$0.00
MCI					
02/16/2022	\$48.05 OffConnect Kiosk Deposit	9151355399854105960/wilson, adam	\$108.22	\$0.00	\$0.00
MCI					
02/16/2022	(\$102.24) Commissary Sale	Ticket Number 89552	\$5.98	\$0.00	\$0.00
MCI					
03/01/2022	(\$5.00) Death Benefits	POS Exemption Transfer	\$0.98	\$0.00	\$0.00
MCI					
03/01/2022	\$5.00 Inmate's Personal Account	POS Exemption Transfer	\$5.98	\$0.00	\$0.00
MCI					
03/01/2022	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$5.98	\$0.00	\$0.00
MCI					
03/01/2022	\$46.05 OffConnect Kiosk Deposit	9165739780454491427/wilson, adam	\$52.03	\$0.00	\$0.00
MCI					
03/02/2022	\$46.05 OffConnect Kiosk Deposit	9165737881575630183/wilson, adam	\$98.08	\$0.00	\$0.00

MCI					
03/02/2022	(\$97.72) Commissary Sale	Ticket Number 90875	\$0.36	\$0.00	\$0.00
MCI					
03/03/2022	\$20.00 OffConnect Kiosk Deposit	9149629117776799078/wilson, adam	\$20.36	\$0.00	\$0.00
MCI					
03/04/2022	\$18.00 State Pay	State Pay	\$38.36	\$0.00	\$0.00
MCI					
03/18/2022	(\$38.14) Commissary Sale	Ticket Number 92232	\$0.22	\$0.00	\$0.00
MCI					
03/19/2022	\$150.05 OffConnect Kiosk Deposit	9194782930590246248/wilson, adam	\$150.27	\$0.00	\$0.00
MCI					
04/01/2022	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$135.27	\$0.00	\$0.00
MCI					
04/01/2022	\$15.00 Pos Exemption	POS Exemption Transfer	\$150.27	\$0.00	\$0.00
MCI					
04/02/2022	\$20.00 OffConnect Kiosk Deposit	9201526366500562278/wilson, adam	\$170.27	\$0.00	\$0.00
MCI					
04/04/2022	(\$167.00) Commissary Sale	Ticket Number 93545	\$3.27	\$0.00	\$0.00
MCI					
04/06/2022	\$0.00 \$34.32 Reservation to Stimulus Check Exemption	STIMULUS CHECK EXEMPTION	\$3.27	\$0.00	\$0.00
MCI					
04/06/2022	\$1,234.32 Stimulus Check	FIRST ECONOMIC IMPACT PAYMENT	\$1,237.59	\$0.00	\$0.00
MCI					
04/07/2022	(\$237.59) Inmate's Personal Account	Transfer Funds for JPay Media Credits	\$1,000.00	\$0.00	\$0.00
MCI					
04/07/2022	\$237.59 Pos Exemption	Transfer Funds for JPay Media Credits	\$1,237.59	\$0.00	\$0.00
MCI					
04/07/2022	(\$237.59) JPay Media Credits	Automated JPay Media Credits	\$1,000.00	\$0.00	\$0.00
MCI					
04/08/2022	\$18.00 State Pay	State Pay	\$1,018.00	\$0.00	\$0.00
MCI					
04/19/2022	\$146.05 OffConnect Kiosk Deposit	14927537258374435/wilson, adam	\$1,164.05	\$0.00	\$0.00
MCI					
04/20/2022	(\$234.38) Commissary Sale	Ticket Number 95386	\$929.67	\$0.00	\$0.00
MCI					

04/26/2022	(\$750.00) Withdrawal to ZAKARIYA ABDUL-ALIM		\$179.67	\$0.00	\$0.00
MCI					
04/28/2022	(\$150.00) Withdrawal to ZAKARIYA ABDUL-ALIM		\$29.67	\$0.00	\$0.00
MCI					
04/29/2022	(\$0.25) Copy Charges	Legal Copies per King	\$29.42	\$0.00	\$0.00
MCI					
05/01/2022	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$14.42	\$0.00	\$0.00
MCI					
05/01/2022	\$15.00 Pos Exemption	POS Exemption Transfer	\$29.42	\$0.00	\$0.00
MCI					
05/02/2022	\$161.05 OffConnect Kiosk Deposit	33782407801349480/wilson, adam	\$190.47	\$0.00	\$0.00
MCI					
05/02/2022	\$20.00 OffConnect Kiosk Deposit	9216614801678542182/wilson, adam	\$210.47	\$0.00	\$0.00
MCI					
05/02/2022	(\$0.20) Postage Charges (USPS)	Postage - Courts	\$210.27	\$0.00	\$0.00
MCI					
05/03/2022	(\$190.55) Commissary Sale	Ticket Number 96111	\$19.72	\$0.00	\$0.00
MCI					
05/06/2022	\$18.00 State Pay	State Pay	\$37.72	\$0.00	\$0.00
MCI					
05/18/2022	\$146.05 OffConnect Kiosk Deposit	49411121511671143/wilson, adam	\$183.77	\$0.00	\$0.00
MCI					
05/19/2022	(\$161.81) Commissary Sale	Ticket Number 97304	\$21.96	\$0.00	\$0.00
MCI					
06/01/2022	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$6.96	\$0.00	\$0.00
MCI					
06/01/2022	\$15.00 Pos Exemption	POS Exemption Transfer	\$21.96	\$0.00	\$0.00
MCI					
06/01/2022	\$146.05 OffConnect Kiosk Deposit	68513569622730088/wilson, adam	\$168.01	\$0.00	\$0.00
MCI					
06/02/2022	\$20.00 OffConnect Kiosk Deposit	57898175379809638/wilson, adam	\$188.01	\$0.00	\$0.00
MCI					
06/02/2022	(\$149.29) Commissary Sale	Ticket Number 98339	\$38.72	\$0.00	\$0.00
MCI					
06/02/2022	(\$5.00) Commissary Sale	Ticket Number 98341	\$33.72	\$0.00	\$0.00
MCI					

MCI

08/16/2022	\$0.40 Reversed Fundraisers - No Specific Club	Reversed Task No. 84304898	\$2.00	\$0.00	\$0.00
------------	--	----------------------------	--------	--------	--------

MCI

08/16/2022	(\$0.40) Copy Charges	12 month demand statement	\$1.60	\$0.00	\$0.00
------------	-----------------------	---------------------------	--------	--------	--------

MCI

Outstanding Debts:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
------------	-------------	------	--------	--------	------------	--------------	--------------

Total Outstanding Case Balances	\$0.00
--	---------------

Outstanding Holds:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
------------	-------------	------	--------	--------	------------	--------------	--------------

Total Outstanding Case Holds	\$0.00
-------------------------------------	---------------

Outstanding Investments / EPC:

Investment Type	Investment Type Description	Invest Company	Company Description	Balance
-----------------	-----------------------------	----------------	---------------------	---------

I CERTIFY THIS DOCUMENT IS A TRUE AND
ACCURATE ACCOUNT OF THE INMATE'S
FINANCIAL RECORD ON FILE IN MY OFFICE
[Signature] 8/18/22
FINANCIAL ASSOCIATE SUPERVISOR
CASHIER'S OFFICE

This financial information was given to
the inmate prior to it being filed; the
information may have been changed
after certification and before filing"

[Signature] 8.18.22