

No. 22-7329

ORIGINAL

Supreme Court, U.S.
FILED

APR 12 2023

OFFICE OF THE CLERK

IN THE

SUPREME COURT OF THE UNITED STATES

APPLIED TO
SUATER CORRECTIONAL INSTITUTION
DATE 4-12-27
OFFICER INITIALS RS AH

Robert Wayne GILLMAN — PETITIONER
(Your Name)

VS.

SECRETARY, FLORIDA DEPT. CORRECTIONS, 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):

Fifth District Court of Appeals (FLORIDA)

UNITED STATES COURT OF APPEALS "ELEVENTH CIRCUIT"

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)

Robert Wayne Gillman D/C # 416057
Suater Correctional Institution
9544 County Road 474 B
Bushnell Florida 33513

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

I, _____, 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	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Self-employment	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Income from real property (such as rental income)	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Interest and dividends	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Gifts	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Alimony	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Child Support	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Retirement (such as social security, pensions, annuities, insurance)	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Disability (such as social security, insurance payments)	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Unemployment payments	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Public-assistance (such as welfare)	\$ -0-	\$ -0-	\$ -0-	\$ -0-
Other (specify): <u>sustinance monies</u>	\$ 300.	\$ -0-	\$ -0-	\$ -0-
Total monthly income:	\$ -0-	\$ -0-	\$ -0-	\$ -0-

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
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	\$ <u>-0-</u>
			\$ <u> </u>
			\$ <u> </u>

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
<u>N-A NONE</u>	<u>NONE</u>	<u>NONE</u>	\$ <u>-0-</u>
			\$ <u> </u>
			\$ <u> </u>

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.

Type of account (e.g., checking or savings)	Amount you have	Amount your spouse has
<u>NONE</u>	\$ <u>NONE</u>	\$ <u>NONE</u>
	\$ <u> </u>	\$ <u> </u>
	\$ <u> </u>	\$ <u> </u>

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 Empty lot NONE -0- 17,000 Lien

Motor Vehicle #1
Year, make & model Harley Davidson 1989
Value JUNK -0-

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
<u>NONE</u>	\$ -0-	\$ -0-
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

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
<u>NONE</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)	\$ -0-	\$ -0-
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)	\$ -0-	\$ -0-
Home maintenance (repairs and upkeep)	\$ -0-	\$ -0-
Food	\$ -0-	\$ -0-
Clothing	\$ -0-	\$ -0-
Laundry and dry-cleaning	\$ -0-	\$ -0-
Medical and dental expenses	\$ -0-	\$ -0-

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

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 A PRISONER SERVING A LIFE SENTENCE IN THE FLORIDA DEPARTMENT OF CORRECTIONS. THE ONLY MONIES I RECEIVE ARE GIFTS FROM FAMILY AND FRIENDS FOR SUSTAINANCE. IF THIS COURT DESIRES, PAYMENTS COULD BE TAKEN OUT OF MY SUSTAINANCE ACCOUNT AT THIS PRISON. OTHERWISE I AM PENNYLESS.

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

Executed on: April 20, 2023



(Signature)

IBSR140 (74)

FLORIDA DEPARTMENT OF CORRECTIONS
 TRUST FUND ACCOUNT STATEMENT
 FOR: 09/01/2022 - 02/28/2023

03/15/23
 12:30:34
 PAGE 1

ACCT NAME: GILLMAN, ROBERT W.
 BED: J2115L
 PO BOX:

ACCT#: U16057
 TYPE: INMATE TRUST

BEGINNING BALANCE 09/01/22 \$259.55

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
09/01/22	065	CANTEEN SALES	30720220831	000		-	\$5.68	\$253.87
09/02/22	183	JPAY DEPOSIT	147161732	000	IJAMES, JAMES R.	+	\$100.00	\$353.87
09/03/22	065	CANTEEN SALES	30720220902	000		-	\$33.73	\$320.14
09/04/22	065	CANTEEN SALES	30720220903	000		-	\$7.00	\$313.14
09/05/22	065	CANTEEN SALES	30720220904	000		-	\$3.00	\$310.14
09/05/22	138	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.65	\$309.49
09/07/22	065	CANTEEN SALES	30720220906	000		-	\$9.34	\$300.15
09/08/22	065	CANTEEN SALES	30720220907	000		-	\$16.49	\$283.66
09/09/22	065	CANTEEN SALES	30720220908	000		-	\$22.95	\$260.71
09/10/22	065	CANTEEN SALES	30720220909	000		-	\$10.98	\$249.73
09/11/22	065	CANTEEN SALES	30720220910	000		-	\$19.33	\$230.40
09/12/22	063	CANTEEN SALES	30720220911	000		-	\$3.04	\$227.36
09/12/22	135	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.82	\$226.54
09/14/22	065	CANTEEN SALES	30720220913	000		-	\$19.52	\$207.02
09/15/22	065	CANTEEN SALES	30720220914	000		-	\$24.16	\$182.86
09/16/22	255	JPAY MEDIA W/D	000140214583	000		-	\$20.00	\$162.86
09/17/22	188	MEDICAL CO-PAY	0916221124RR	000		-	\$5.00	\$157.86
09/18/22	065	CANTEEN SALES	30720220917	000		-	\$12.47	\$145.39
09/19/22	135	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.56	\$144.83
09/20/22	065	CANTEEN SALES	30720220919	000		-	\$12.97	\$131.86
09/22/22	063	CANTEEN SALES	30720220921	000		-	\$4.41	\$127.45
09/23/22	065	CANTEEN SALES	30720220922	000		-	\$14.98	\$112.47
09/24/22	065	CANTEEN SALES	30720220923	000		-	\$15.80	\$96.67
09/25/22	122	JPAY DEPOSIT	147981356	000	IJAMES, JAMES R.	+	\$300.00	\$396.67
09/26/22	129	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.48	\$396.19
09/28/22	065	CANTEEN SALES	30720220926	000		-	\$41.15	\$355.04
09/28/22	065	CANTEEN SALES	30720220927	000		-	\$29.31	\$325.73
09/29/22	063	CANTEEN SALES	30720220928	000		-	\$14.34	\$311.39
10/01/22	063	CANTEEN SALES	30720220930	000		-	\$8.63	\$302.76
10/03/22	065	CANTEEN SALES	30720221002	000		-	\$6.55	\$296.21
10/03/22	130	PROCESSING FEE	WEEKLY DRAW	000		-	\$1.00	\$295.21
10/04/22	063	CANTEEN SALES	30720221003	000		-	\$12.06	\$283.15
10/06/22	063	CANTEEN SALES	30720221005	000		-	\$9.17	\$273.98
10/07/22	063	CANTEEN SALES	30720221006	000		-	\$4.41	\$269.57
10/07/22	159	MO (JPAY)	148467500	000	GILLMAN, SHARON	+	\$300.00	\$569.57
10/07/22	160	PROCESSING FEE	100722159657	000		-	\$0.50	\$569.07
10/08/22	065	CANTEEN SALES	30720221007	000		-	\$22.78	\$546.29
10/09/22	065	CANTEEN SALES	30720221008	000		-	\$2.14	\$544.15
10/10/22	065	CANTEEN SALES	30720221009	000		-	\$6.02	\$538.13
10/10/22	137	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.57	\$537.56
10/11/22	065	CANTEEN SALES	30720221010	000		-	\$17.01	\$520.55
10/13/22	065	CANTEEN SALES	30720221012	000		-	\$29.11	\$491.44
10/13/22	065	CANTEEN SALES	30720221011	000		-	\$18.62	\$472.82

FLORIDA DEPARTMENT OF CORRECTIONS
 TRUST FUND ACCOUNT STATEMENT
 FOR: 09/01/2022 - 02/28/2023

03/15/23
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 PAGE 2

ACCT NAME: GILLMAN, ROBERT W.
 BED: J2115L
 PO BOX:

ACCT#: U16057
 TYPE: INMATE TRUST

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
10/14/22	065	CANTEEN SALES	30720221013	000		-	\$8.88	\$463.94
10/15/22	065	CANTEEN SALES	30720221014	000		-	\$8.23	\$455.71
10/16/22	065	CANTEEN SALES	30720221015	000		-	\$16.00	\$439.71
10/17/22	135	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.98	\$438.73
10/18/22	065	CANTEEN SALES	30720221017	000		-	\$25.35	\$413.38
10/19/22	065	CANTEEN SALES	30720221018	000		-	\$12.31	\$401.07
10/20/22	063	CANTEEN SALES	30720221019	000		-	\$11.13	\$389.94
10/22/22	065	CANTEEN SALES	30720221021	000		-	\$12.82	\$377.12
10/23/22	065	CANTEEN SALES	30720221022	000		-	\$13.12	\$364.00
10/24/22	065	CANTEEN SALES	30720221023	000		-	\$9.56	\$354.44
10/24/22	137	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.84	\$353.60
10/25/22	065	CANTEEN SALES	30720221024	000		-	\$28.89	\$324.71
10/26/22	065	CANTEEN SALES	30720221025	000		-	\$9.35	\$315.36
10/27/22	065	CANTEEN SALES	30720221026	000		-	\$14.93	\$300.43
10/28/22	155	LEGAL POSTAGE W	2022102801	000		-	\$2.64	\$297.79
10/28/22	155	LEGAL POSTAGE W	2022102802	000		-	\$2.16	\$295.63
10/29/22	065	CANTEEN SALES	30720221028	000		-	\$22.81	\$272.82
10/30/22	065	CANTEEN SALES	30720221029	000		-	\$9.93	\$262.89
10/31/22	135	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.86	\$262.03
11/01/22	063	CANTEEN SALES	30720221031	000		-	\$23.61	\$238.42
11/03/22	065	CANTEEN SALES	30720221102	000		-	\$12.09	\$226.33
11/04/22	063	CANTEEN SALES	30720221103	000		-	\$32.54	\$193.79
11/06/22	065	CANTEEN SALES	30720221105	000		-	\$6.55	\$187.24
11/07/22	065	CANTEEN SALES	30720221106	000		-	\$7.72	\$179.52
11/07/22	137	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.83	\$178.69
11/09/22	065	CANTEEN SALES	30720221108	000		-	\$18.75	\$159.94
11/10/22	065	CANTEEN SALES	30720221109	000		-	\$22.86	\$137.08
11/10/22	148	MEDICAL CO-PAY	1109220520RR	000		-	\$5.00	\$132.08
11/12/22	061	CANTEEN SALES	30720221111	000		-	\$20.79	\$111.29
11/13/22	063	CANTEEN SALES	30720221112	000		-	\$9.66	\$101.63
11/14/22	065	CANTEEN SALES	30720221113	000		-	\$8.80	\$92.83
11/14/22	137	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.81	\$92.02
11/15/22	063	CANTEEN SALES	30720221114	000		-	\$17.78	\$74.24
11/17/22	063	CANTEEN SALES	30720221116	000		-	\$8.08	\$66.16
11/18/22	065	CANTEEN SALES	30720221117	000		-	\$8.25	\$57.91
11/19/22	063	CANTEEN SALES	30720221118	000		-	\$9.82	\$48.09
11/21/22	065	CANTEEN SALES	30720221120	000		-	\$15.91	\$32.18
11/21/22	137	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.60	\$31.58
11/22/22	063	CANTEEN SALES	30720221121	000		-	\$13.00	\$18.58
11/23/22	065	CANTEEN SALES	30720221122	000		-	\$13.06	\$5.52
11/24/22	065	CANTEEN SALES	30720221123	000		-	\$3.79	\$1.73
11/25/22	063	CANTEEN SALES	30720221124	000		-	\$1.63	\$0.10
11/28/22	137	LIEN PAYMENT PROCESSING FEE	- 11/28/2022	20221128	000	-	\$0.10	\$0.00
11/30/22	201	JPAY DEPOSIT	150378308	000	I JAMES, JAMES R.	+	\$300.00	\$300.00

IBSR140 (74)

FLORIDA DEPARTMENT OF CORRECTIONS
 TRUST FUND ACCOUNT STATEMENT
 FOR: 09/01/2022 - 02/28/2023

03/15/23
 12:30:34
 PAGE 3

ACCT NAME: GILLMAN, ROBERT W.
 BED: J2115L
 PO BOX:

ACCT#: U16057
 TYPE: INMATE TRUST

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
11/30/22	202	LIEN PAYMENT PROCESSING FEE	113022201910 - 11/28/2022	000 20221128		-	\$0.21	\$299.79
12/02/22	063	CANTEEN SALES	30720221201	000		-	\$43.22	\$256.57
12/03/22	065	CANTEEN SALES	30720221202	000		-	\$8.19	\$248.38
12/04/22	065	CANTEEN SALES	30720221203	000		-	\$5.24	\$243.14
12/05/22	135	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.57	\$242.57
12/06/22	063	CANTEEN SALES	30720221205	000		-	\$23.32	\$219.25
12/07/22	063	CANTEEN SALES	30720221206	000		-	\$11.97	\$207.28
12/08/22	059	CANTEEN SALES	30720221207	000		-	\$8.33	\$198.95
12/09/22	061	CANTEEN SALES	30720221208	000		-	\$5.38	\$193.57
12/10/22	059	CANTEEN SALES	30720221209	000		-	\$8.83	\$184.74
12/10/22	227	MEDICAL CO-PAY	1207221224RR	000		-	\$5.00	\$179.74
12/11/22	063	CANTEEN SALES	30720221210	000		-	\$12.93	\$166.81
12/12/22	133	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.71	\$166.10
12/13/22	063	CANTEEN SALES	30720221212	000		-	\$19.06	\$147.04
12/15/22	065	CANTEEN SALES	30720221214	000		-	\$3.74	\$143.30
12/16/22	063	CANTEEN SALES	30720221215	000		-	\$16.87	\$126.43
12/17/22	065	CANTEEN SALES	30720221216	000		-	\$18.00	\$108.43
12/18/22	065	CANTEEN SALES	30720221217	000		-	\$2.83	\$105.60
12/19/22	065	CANTEEN SALES	30720221218	000		-	\$13.44	\$92.16
12/19/22	137	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.74	\$91.42
12/20/22	065	CANTEEN SALES	30720221219	000		-	\$8.25	\$83.17
12/21/22	063	CANTEEN SALES	30720221220	000		-	\$7.75	\$75.42
12/23/22	065	CANTEEN SALES	30720221222	000		-	\$42.26	\$33.16
12/25/22	065	CANTEEN SALES	30720221224	000		-	\$24.12	\$9.04
12/26/22	136	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.82	\$8.22
12/27/22	065	CANTEEN SALES	30720221226	000		-	\$1.82	\$6.40
12/29/22	187	MO (JPAY)	151471809	000	GILLMAN, SHARON	+	\$700.00	\$706.40
12/29/22	188	PROCESSING FEE	122922187875	000		-	\$0.50	\$705.90
12/31/22	065	CANTEEN SALES	30720221230	000		-	\$63.98	\$641.92
01/02/23	135	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.66	\$641.26
01/03/23	063	CANTEEN SALES	30720230102	000		-	\$26.24	\$615.02
01/04/23	065	CANTEEN SALES	30720230103	000		-	\$5.46	\$609.56
01/05/23	065	CANTEEN SALES	30720230104	000		-	\$19.19	\$590.37
01/05/23	144	LEGAL POSTAGE	W 2022122201	000		-	\$1.68	\$588.69
01/05/23	144	LEGAL POSTAGE	W 2022122202	000		-	\$1.68	\$587.01
01/06/23	063	CANTEEN SALES	30720230105	000		-	\$4.48	\$582.53
01/07/23	065	CANTEEN SALES	30720230106	000		-	\$15.46	\$567.07
01/09/23	065	CANTEEN SALES	30720230108	000		-	\$29.12	\$537.95
01/09/23	138	PROCESSING FEE	WEEKLY DRAW	000		-	\$1.00	\$536.95
01/10/23	063	CANTEEN SALES	30720230109	000		-	\$11.91	\$525.04
01/11/23	065	CANTEEN SALES	30720230110	000		-	\$8.83	\$516.21
01/12/23	063	CANTEEN SALES	30720230111	000		-	\$10.70	\$505.51
01/13/23	063	CANTEEN SALES	30720230112	000		-	\$8.96	\$496.55
01/14/23	065	CANTEEN SALES	30720230113	000		-	\$24.59	\$471.96

FLORIDA DEPARTMENT OF CORRECTIONS
 TRUST FUND ACCOUNT STATEMENT
 FOR: 09/01/2022 - 02/28/2023

03/15/23
 12:30:34
 PAGE 4

ACCT NAME: GILLMAN, ROBERT W.
 BED: J2115L
 PO BOX:

ACCT#: U16057
 TYPE: INMATE TRUST

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
01/15/23	065	CANTEEN SALES	30720230114	000		-	\$26.74	\$445.22
01/16/23	065	CANTEEN SALES	30720230115	000		-	\$7.34	\$437.88
01/16/23	137	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.99	\$436.89
01/17/23	063	CANTEEN SALES	30720230116	000		-	\$29.87	\$407.02
01/18/23	063	CANTEEN SALES	30720230117	000		-	\$4.76	\$402.26
01/19/23	065	CANTEEN SALES	30720230118	000		-	\$3.50	\$398.76
01/21/23	065	CANTEEN SALES	30720230120	000		-	\$31.61	\$367.15
01/22/23	065	CANTEEN SALES	30720230121	000		-	\$5.48	\$361.67
01/23/23	065	CANTEEN SALES	30720230122	000		-	\$7.00	\$354.67
01/23/23	133	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.82	\$353.85
01/24/23	065	CANTEEN SALES	30720230123	000		-	\$26.43	\$327.42
01/26/23	065	CANTEEN SALES	30720230125	000		-	\$12.40	\$315.02
01/26/23	180	MEDICAL CO-PAY	0125231108RR	000		-	\$5.00	\$310.02
01/28/23	065	CANTEEN SALES	30720230127	000		-	\$17.03	\$292.99
01/29/23	065	CANTEEN SALES	30720230128	000		-	\$17.38	\$275.61
01/30/23	065	CANTEEN SALES	30720230129	000		-	\$1.82	\$273.79
01/30/23	135	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.75	\$273.04
01/31/23	065	CANTEEN SALES	30720230130	000		-	\$8.52	\$264.52
02/01/23	065	CANTEEN SALES	30720230131	000		-	\$10.69	\$253.83
02/02/23	065	CANTEEN SALES	30720230201	000		-	\$4.88	\$248.95
02/03/23	065	CANTEEN SALES	30720230202	000		-	\$15.64	\$233.31
02/04/23	065	CANTEEN SALES	30720230203	000		-	\$8.82	\$224.49
02/06/23	065	CANTEEN SALES	30720230205	000		-	\$10.00	\$214.49
02/06/23	137	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.59	\$213.90
02/07/23	065	CANTEEN SALES	30720230206	000		-	\$20.65	\$193.25
02/08/23	063	CANTEEN SALES	30720230207	000		-	\$12.52	\$180.73
02/08/23	232	PASSOVER ORDER	3307	000		-	\$29.60	\$151.13
02/10/23	174	MEDICAL CO-PAY	0209230907RR	000		-	\$5.00	\$146.13
02/11/23	065	CANTEEN SALES	30720230210	000		-	\$9.04	\$137.09
02/12/23	065	CANTEEN SALES	30720230211	000		-	\$4.53	\$132.56
02/13/23	065	CANTEEN SALES	30720230212	000		-	\$5.53	\$127.03
02/13/23	137	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.52	\$126.51
02/13/23	231	ACCESS CATALOG	3307	000		-	\$53.45	\$73.06
02/14/23	065	CANTEEN SALES	30720230213	000		-	\$27.96	\$45.10
02/16/23	065	CANTEEN SALES	30720230215	000		-	\$5.24	\$39.86
02/18/23	063	CANTEEN SALES	30720230217	000		-	\$3.82	\$36.04
02/19/23	065	CANTEEN SALES	30720230218	000		-	\$5.13	\$30.91
02/20/23	135	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.42	\$30.49
02/21/23	065	CANTEEN SALES	30720230220	000		-	\$8.77	\$21.72
02/22/23	063	CANTEEN SALES	30720230221	000		-	\$10.99	\$10.73
02/23/23	063	CANTEEN SALES	30720230222	000		-	\$4.28	\$6.45
02/24/23	061	CANTEEN SALES	30720230223	000		-	\$1.66	\$4.79
02/25/23	063	CANTEEN SALES	30720230224	000		-	\$2.73	\$2.06
02/27/23	065	CANTEEN SALES	30720230226	000		-	\$2.06	\$0.00
02/27/23	135	PROCESSING FEE	WEEKLY DRAW	000		-	\$0.00	\$0.00
		LIEN CREATED	- 02/27/2023	20230227				

IBSR140 (74)

FLORIDA DEPARTMENT OF CORRECTIONS
TRUST FUND ACCOUNT STATEMENT
FOR: 09/01/2022 - 02/28/2023

03/15/23
12:30:34
PAGE 5

ACCT NAME: GILLMAN, ROBERT W.
BED: J2115L
PO BOX:

ACCT#: U16057
TYPE: INMATE TRUST

ENDING BALANCE 02/28/23

\$0.00