

No. 24-

IN THE SUPREME COURT OF THE UNITED STATES

October Term, 2024

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JOHN ESPOSITO,

Petitioner,

-v-

SHAWN EMMONS, WARDEN  
Georgia Diagnostic Prison,

Respondent.

**THIS IS A CAPITAL CASE**

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**MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS***

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Petitioner John Esposito, through undersigned counsel, respectfully asks the Court for leave to file the attached petition for a writ of certiorari without prepayment of costs and to proceed *in forma pauperis*.

Mr. Esposito was previously been granted leave to proceed *in forma pauperis* in his federal habeas proceedings. On May 18, 2012, the United States District Court for the Middle District of Georgia found Mr. Esposito to be indigent, granted his motion for leave to proceed *in forma pauperis*, and appointed attorneys at the Georgia Resource Center to represent him under 18 U.S.C. § 3006A. A copy of the court's order is attached hereto.

On April 2, 2015, the United States Court of Appeals for the Eleventh Circuit

found Mr. Esposito to be indigent and appointed undersigned counsel, Marcia Widder, to represent him under 18 U.S.C. § 3006A. A copy of the court's order is attached hereto.

On February 19, 2021, the United States Supreme Court placed Mr. Esposito's certiorari petition on the court's docket granting leave to proceed *in forma pauperis*.

Mr. Esposito's affidavit in support of his motion to proceed *in forma pauperis* is attached hereto.

Respectfully submitted,



Marcia A. Widder (Ga. 643407)  
Georgia Resource Center  
104 Marietta Street NW, Suite  
260  
Atlanta, Georgia 30303  
Phone: 404-222-9202

## APPENDIX A

IN THE UNITED STATES DISTRICT COURT  
FOR THE MIDDLE DISTRICT OF GEORGIA  
MACON DIVISION

JOHN ANTHONY ESPOSITO,	:	
	:	
Petitioner	:	
	:	
vs.	:	
	:	CIVIL ACTION NO.: 5:12-CV-163 (CAR)
CARL HUMPHREY, Warden,	:	
	:	
Respondent	:	
	:	

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**ORDER**

Petitioner has filed a Motion for Appointment of Counsel pursuant to the provisions in 18 U.S.C. § 3599.

**I. PROCEDURAL HISTORY**

Petitioner filed his motion for appointment of counsel along with his Petition for Writ of Habeas Corpus under 28 U.S.C. § 2254. According to his federal habeas corpus petition, Petitioner is a prisoner in the custody of the State of Georgia pursuant to a judgment entered September 30, 1998. Petitioner received a sentence of death for one count of malice murder; life imprisonment for one count of armed robbery; and twenty years imprisonment for hijacking a motor vehicle.

Petitioner appealed and the Supreme Court of Georgia affirmed his conviction and sentence on October 30, 2000 and denied his motion for reconsideration on November 30, 2000. *Esposito v. State*, 273 Ga. 183 (2000).

Following a denial of certiorari by the United States Supreme Court on June 25, 2001 and denial of a request for rehearing, Petitioner filed a habeas corpus petition in the Butts County Superior Court on May 3, 2002. He amended the petition once, the court conducted an evidentiary

hearing, and denied the writ as to Petitioner's conviction and sentence on April 29, 2011.

The Georgia Supreme Court denied Petitioner's Application for Certificate of Probable Cause to Appeal on March 19, 2012.

On May 8, 2012, Petitioner filed a Petition for Writ of Habeas Corpus by a Person in State Custody in this Court pursuant to 28 U.S.C. § 2254.

## **II. APPOINTMENT OF COUNSEL**

18 U.S.C. § 3599 (a) (2) provides as follows:

In any post conviction proceeding under section 2254 or 2255 of Title 28, United States Code, seeking to vacate or set aside a death sentence, any defendant who is or becomes financially unable to obtain adequate representation or investigative, expert, or other reasonably necessary services shall be entitled to the appointment of one or more attorneys and the furnishing of such other services in accordance with subsection (b) through (f).

18 U.S.C. § 3599 (a)(2). In this case, Petitioner has filed a Motion for Appointment of Counsel, Motion for Leave to Proceed *In Forma Pauperis*,<sup>1</sup> and a Petition for Writ of Habeas Corpus under 28 U.S.C. § 2254. Petitioner's filings show that he is financially unable to obtain adequate representation. Under these circumstances, Petitioner is entitled to appointment of counsel under 18 U.S.C. § 3599 (a)(2).

Having concluded that Petitioner is entitled to appointment of counsel, the Court must next determine whether 18 U.S.C. § 3599 permits it to appoint Petitioner's requested counsel—Georgia Resource Center of Atlanta, Georgia (hereinafter “Resource Center”), specifically Brian S. Kammer and Kirsten Salchow, both of whom are attorneys with the Resource Center. Because of the seriousness of the death penalty and the unique and complex nature of this kind of litigation, counsel must have a certain level of experience before being eligible for appointment under § 3599. For

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<sup>1</sup>Petitioner's Motion to Proceed *In Forma Pauperis* (R. at 2) is **GRANTED**.

post-judgment appointments, as in this case, “at least one attorney so appointed must have been admitted to practice in the court of appeals for not less than five years, and must have had not less than three years experience in the handling of appeals in that court in felony cases.” 18 U.S.C. § 3599 (c). Based on the Affidavit submitted by Mr. Kammer, it appears that he has the appropriate experience to qualify for appointment under § 3599 (c). Additionally, Kirsten Salchow qualifies for appointment under 18 U.S.C. § 3599 (d) as she has the “background, knowledge, or experience that would enable . . . her to properly represent the defendant.” *Id.* Moreover, it appears that both Mr. Kammer and Ms. Salchow are familiar with the facts and procedural history of Petitioner’s case because the Resource Center has represented Mr. Esposito since 2000. Given this, Petitioner’s Motion for Appointment of Counsel is **GRANTED** and Brian S. Kammer and Kirsten Salchow are appointed to represent Petitioner in his federal habeas corpus action.

The next issue that must be determined is the rate at which counsel will be compensated. It appears that the Administrative Office of the United States Courts has approved \$178.00 an hour, for both in-court and out-of-court time. Therefore, the Court finds that it is appropriate to compensate Brian S. Kammer and Kirsten Salchow at a rate of \$178.00 per hour.

Counsel is reminded that they may obtain investigative, expert, or other services that are reasonably necessary for his representation of Petitioner; but they must obtain prior approval from the Court for such services. 18 U.S.C. § 3599 (f). *Ex parte* requests for payment of fees and expenses under § 3599 (f) may not be considered unless Petitioner makes a proper showing of the need for confidentiality. *Id.* Fees and expenses for such services are limited to \$7,500.00 unless the Court certifies that a larger amount is necessary and the Chief Judge of the Eleventh Circuit approves the larger amount. *See* 18 U.S.C § 3599 (g) (2),

The following procedures for interim payments and reimbursement of expenses shall apply during the course of this case:

A. Submission of Vouchers

Counsel shall submit to the Clerk's Office in Macon, Georgia, once every month, an interim voucher on CJA Form 30, "Death Penalty Proceedings: Appointment of and Authority to Pay Court Appointed Counsel." Compensation earned and reimbursable fees and expenses incurred for each calendar month shall be claimed on an interim voucher submitted no later than the fifth day of each subsequent month, or the first business day thereafter if the fifth day of the month is a Saturday, Sunday, or holiday. Each interim voucher shall be numbered sequentially and shall include the time period covered. Interim vouchers shall be submitted in accordance with this schedule and procedure even if little or no compensation, fees, or expenses are claimed for the time period covered. All interim vouchers shall be supported by detailed and itemized statements of time expended and fees and expenses incurred.

After an interim voucher is submitted to the Clerk's Office in Macon, Georgia, the Deputy Clerk assigned to this case will submit it to the Court for approval. The Court will then review the voucher, particularly the amount of time claimed, and will authorize compensation for the approved number of hours and for all reimbursable fees and expenses reasonably incurred. The Court will endeavor to review and act on each voucher within 30 days of submission.

At the conclusion of the representation, counsel shall submit a final voucher for payment of time expended and fees and expenses incurred during the final interim time period. The final voucher shall also set forth in detail, with supporting documentation, the time expended and fees and expenses incurred for the entire case. The final voucher shall also reflect all compensation and

reimbursement previously received on the appropriate line of the form.

B. Reimbursable Out-of-Pocket Expenses

Counsel may be reimbursed for out-of-pocket expenses (not including fees or expenses relating to investigative, expert, or other services that are reasonably necessary for the representation) reasonably incurred during the representation. Although neither § 3599 nor the applicable rules and regulations limit the amount of out-of-pocket expenses that may be incurred, counsel should not incur a single out-of-pocket expense in excess of \$500.00 without prior approval of the Court. Approval may be sought by filing an *ex parte* application with the Court stating (1) the nature of the expense, (2) the estimated cost, and (3) the reason the expense is necessary to the representation. Recurring out-of-pocket expenses, such as the cost of telephone toll calls, telegrams, photocopies, facsimiles, and photographs, that total more than \$500.00 on one or more interim vouchers are not considered single expenses requiring prior approval of the Court.

With respect to travel outside Atlanta for the purposes of consulting with Petitioner or his former counsel, interviewing witnesses, etc., the \$500.00 rule shall be applied in the following manner: Travel expenses, such as airfare, mileage, parking fees, meals, and lodging, may be claimed as itemized expenses. Therefore, if the total out-of-pocket expenses for a single trip will exceed \$500.00, the travel shall require prior approval of the Court.

Case-related travel by privately owned automobile shall be claimed at the rate authorized by the government for business-related travel by federal judiciary employees, plus parking fees, ferry fares, and bridge, road, and tunnel tolls. For information regarding the current mileage rate for federal judiciary employees, counsel should consult the Clerk's Office in Macon, Georgia. Transportation other than by privately owned automobile should be claimed on an actual-expense

basis. First-class air travel is prohibited.

Actual expenses incurred for meals and lodging while traveling outside Atlanta, Georgia for case-related purposes must conform to the prevailing limitations placed upon travel and subsistence expenses for federal judiciary employees in accordance with existing government travel regulations. For information regarding per diem rates for federal judiciary employees, as well as for specific details concerning high-cost areas, counsel should consult the Clerk's Office in Macon, Georgia.

The cost of telephone toll calls, telegrams, photocopies, facsimiles, and photographs may be reimbursable out-of-pocket expenses if they are reasonably incurred. However, general office overhead (such as rent, secretarial assistance, and telephone service) is not reimbursable; nor are items of a personal nature.

Finally, expenses for service of subpoenas on fact witnesses are not reimbursable out-of-pocket expenses and should not be included on any voucher. Instead, such expenses will be paid by the United States Marshals Service, but only upon prior approval by the Court. Payment of such expenses shall be governed by 28 U.S.C. § 1825.

**SO ORDERED**, this 18th day of May, 2012.

S/ C. Ashley Royal  
C. ASHLEY ROYAL, JUDGE  
UNITED STATES DISTRICT COURT

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## APPENDIX B

**UNITED STATES COURT OF APPEALS  
FOR THE ELEVENTH CIRCUIT**

ELBERT PARR TUTTLE COURT OF APPEALS BUILDING  
56 Forsyth Street, N.W.  
Atlanta, Georgia 30303

Douglas J. Mincher  
Clerk of Court

For rules and forms visit  
[www.ca11.uscourts.gov](http://www.ca11.uscourts.gov)

April 02, 2015

Marcia A. Widder  
Georgia Resource Center  
303 ELIZABETH ST  
ATLANTA, GA 30307

Appeal Number: 15-11384-P  
Case Style: John Esposito v. Warden  
District Court Docket No: 5:12-cv-00163-CAR

Party To Be Represented: John Esposito

Dear Counsel:

We are pleased to advise that you have been appointed to represent the indigent litigant named above. This work is comparable to work performed pro bono publico. The fee you will receive likely will be less than your customary one due to limitations on the hourly rate of compensation contained in the Criminal Justice Act (18 U.S.C. § 3006A), and consideration of the factors contained in Addendum Four § (g)(1) of the Eleventh Circuit Rules.

Your Criminal Justice Act (CJA) Voucher is enclosed. The following additional documents are available on the internet at [www.ca11.uscourts.gov](http://www.ca11.uscourts.gov):

- Instructions for Completing CJA Voucher
- Notice to Court-Appointed Counsel of Public Disclosure of Attorney Fee Information
- Addendum Four to the Eleventh Circuit Rules entitled Eleventh Circuit Plan Under the Criminal Justice Act

For questions concerning the CJA voucher, or if you do not have internet access and would like copies of these documents mailed to you, you may call the CJA Clerk at 404-335-6122. For all other questions, please call the "Reply To" number shown below.

FRAP 26.1 and the accompanying circuit rules provide that the Certificate of Interested Persons and Corporate Disclosure Statement (CIP) must be filed with the court by every appellant, appellee, intervenor and amicus curiae, including governmental parties. Appellants (and cross-appellants) must file their CIP within 14 days of the date this appeal has been docketed, or along with the filing in this court of any motion, petition, or pleading, whichever occurs first. The time

for filing the opposing party's CIP or notice is set by 11th Cir. R. 26.1-2(c). In the case of publicly traded corporations, counsel must include the stock ticker symbol after the corporate name. See 11th Cir.R. 26.1-3(c).

On the same day the CIP is served, the party filing it must also complete the court's web-based certificate at the Web-Based CIP link of the court's website. Pro se parties are **not required or authorized** to complete the web-based certificate.

Your claim for compensation under the Act should be submitted within 60 days after issuance of mandate or filing of a cert. petition. We request that you enclose with your completed CJA Voucher one additional copy of each brief, petition for rehearing, and cert. petition which you have filed. Please ensure that your voucher includes a detailed description of the work you performed. Thank you for accepting this appointment under the Criminal Justice Act.

Sincerely,

DOUGLAS J. MINCHER, Clerk of Court

Reply to: Jan S. Camp  
Phone #: (404) 335-6171

CJA-1 Appointment of Counsel Letter

## APPENDIX C

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

I, JOHN A. ESPOSTO, 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	\$	\$	\$	\$
Self-employment	\$	\$	\$	\$
Income from real property (such as rental income)	\$	\$	\$	\$
Interest and dividends	\$	\$	\$	\$
Gifts	\$	\$	\$	\$
Alimony	\$	\$	\$	\$
Child Support	\$	\$	\$	\$
Retirement (such as social security, pensions, annuities, insurance)	\$	\$	\$	\$
Disability (such as social security, insurance payments)	\$	\$	\$	\$
Unemployment payments	\$	\$	\$	\$
Public-assistance (such as welfare)	\$	\$	\$	\$
Other (specify): <u>Family and Friends</u>	<u>\$ 337.33</u>	\$	\$	\$
Total monthly income:	<u>\$ 337.33</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
<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>\$ \$ \$ N/A</i>

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
<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>\$ \$ \$ N/A</i>

4. How much cash do you and your spouse have? \$ \_\_\_\_\_  
 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>Offender Account</u>	\$ 174.69	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____

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

Home  
 Value *N/A*

Other real estate  
 Value *N/A*

Motor Vehicle #1  
 Year, make & model *N/A*  
 Value \_\_\_\_\_

Motor Vehicle #2  
 Year, make & model *N/A*  
 Value \_\_\_\_\_

Other assets  
 Description *N/A*  
 Value \_\_\_\_\_

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

<b>Person owing you or your spouse money</b>	<b>Amount owed to you</b>	<b>Amount owed to your spouse</b>
<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. For minor children, list initials instead of names (e.g. "J.S." instead of "John Smith").

<b>Name</b>	<b>Relationship</b>	<b>Age</b>
<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.

	<b>You</b>	<b>Your spouse</b>
Rent or home-mortgage payment (include lot rented for mobile home)	\$ _____	\$ _____
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)	\$ _____	\$ _____
Home maintenance (repairs and upkeep)	\$ _____	\$ _____
Food	\$ _____	\$ _____
Clothing	\$ _____	\$ _____
Laundry and dry-cleaning	\$ _____	\$ _____
Medical and dental expenses	\$ _____	\$ _____

	<b>You</b>	<b>Your spouse</b>
Transportation (not including motor vehicle payments)	\$ <u>  </u>	\$ <u>  </u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>  </u>	\$ <u>  </u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>  </u>	\$ <u>  </u>
Life	\$ <u>  </u>	\$ <u>  </u>
Health	\$ <u>  </u>	\$ <u>  </u>
Motor Vehicle	\$ <u>  </u>	\$ <u>  </u>
Other: _____	\$ <u>  </u>	\$ <u>  </u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ <u>  </u>	\$ <u>  </u>
Installment payments		
Motor Vehicle	\$ <u>  </u>	\$ <u>  </u>
Credit card(s)	\$ <u>  </u>	\$ <u>  </u>
Department store(s)	\$ <u>  </u>	\$ <u>  </u>
Other: _____	\$ <u>  </u>	\$ <u>  </u>
Alimony, maintenance, and support paid to others	\$ <u>  </u>	\$ <u>  </u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>  </u>	\$ <u>  </u>
Other (specify): <u>Misc, store, phone, fees</u>	\$ <u>334.80</u>	\$ <u>  </u>
<b>Total monthly expenses:</b>	<b>\$ 334.80</b>	\$ <u>  </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 declare under penalty of perjury that the foregoing is true and correct.

Executed on: October 21, 2024

John Esposito  
(Signature)

**THIS FORM IS TO BE COMPLETED ONLY BY AN AUTHORIZED INDIVIDUAL AT THE INSTITUTION WHERE THE INMATE PLAINTIFF IS PRESENTLY INCARCERATED, OR HIS/HER DESIGNEE.**

**CERTIFICATION**

I hereby certify that the Plaintiff herein, John Esposito, has an average ~~monthly~~ balance for the last twelve (12) months of \$ 174.69 on account at the Georgia Diagnostic and Classification Prison institution where confined. (If not confined for a full twelve (12) months, specify the number of months confined. Then compute the average monthly balance on that number of months.)

I further certify that Plaintiff likewise has the following securities according to the records of said institution: N/A

Khalily Galvin  
Authorized Officer of Institution

10/23/24  
Date

**NOTE: Please attach a copy of the prisoner's inmate account of the last 12 months, or the period of incarceration (whichever is less).**

Account Statement

ESPOSITO, JOHN

Printed By: GABRIEL, KIMBERLY

GDC ID: 986823

Spendable Amount	Reserved Amount	Stimulus Amount	Receipts On Hold	Funds Balance	Obligations/Court Charges
\$174.69	\$10.00	\$0.00	\$0.00	\$184.69	\$0.00

## RECEIPTS

Receipt Date	Transaction ID	Receipt Type	Receipt Details	Receipt Amount
10/17/2024	25843727	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 173799375	\$50.00
10/03/2024	25796067	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 173400181	\$25.00
10/03/2024	25796064	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 173400178	\$31.00
10/02/2024	25792365	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 173367042	\$130.00
09/18/2024	25749371	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 173002353	\$50.00
09/11/2024	25725641	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 172816700	\$31.00
09/11/2024	25725636	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 172816695	\$25.00
09/05/2024	25703987	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 172640574	\$130.00
08/14/2024	25627998	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 172031483	\$26.00
08/08/2024	25607290	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 171869585	\$32.00
08/07/2024	25604579	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 171843799	\$130.00
08/07/2024	25604553	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 171843770	\$100.00
08/07/2024	25604550	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 171843767	\$75.00
07/11/2024	25511508	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 171106676	\$250.00
07/10/2024	25509126	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 171082200	\$50.00
07/03/2024	25486046	JPAY DEPOSIT RECEIPT	JPAY - WIDDER, MARCIA - 170888816	\$50.00
07/03/2024	25485779	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 170882663	\$130.00
06/19/2024	25437028	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 170465795	\$26.00
06/19/2024	25437029	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 170465796	\$32.00
06/12/2024	25413471	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 170253020	\$50.00
06/05/2024	25389678	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 170022702	\$130.00
06/03/2024	25380822	JPAY DEPOSIT RECEIPT	JPAY - WIDDER, MARCIA - 169950233	\$100.00
05/18/2024	25324430	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 169440779	\$31.00
05/16/2024	25318641	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 169372585	\$25.00
05/08/2024	25292154	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 169117909	\$130.00
05/08/2024	25292139	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 169117894	\$50.00
05/07/2024	25289602	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 169083223	\$102.00
04/17/2024	25219016	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 168396545	\$37.00
04/17/2024	25217628	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 168364939	\$26.00
04/11/2024	25197919	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 168201851	\$50.00
04/11/2024	25197908	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 168201838	\$130.00
04/02/2024	25166428	JPAY DEPOSIT RECEIPT	JPAY - WIDDER, MARCIA - 167885413	\$100.00
03/21/2024	25123881	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 167457202	\$26.00

Account Statement

ESPOSITO, JOHN

Printed By: GABRIEL, KIMBERLY

GDC ID: 986823

Receipt Date	Transaction ID	Receipt Type	Receipt Details	Receipt Amount
03/21/2024	25123876	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 167457196	\$31.00
03/12/2024	25094463	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 167157496	\$50.00
03/09/2024	25081290	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 167053580	\$130.00
02/15/2024	24996716	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 166149952	\$75.00
02/15/2024	24996702	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 166149937	\$30.00
02/10/2024	24980271	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 166027297	\$50.00
02/07/2024	24972393	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 165926876	\$130.00
02/07/2024	24972390	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 165926872	\$30.00
01/12/2024	24883166	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 165061958	\$26.00
01/12/2024	24883169	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 165061961	\$50.00
01/12/2024	24883161	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 165061952	\$31.00
01/05/2024	24859611	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 164830181	\$130.00
12/16/2023	24794663	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 164158952	\$100.00
12/15/2023	24791658	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 164120141	\$50.00
12/13/2023	24786671	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 164056112	\$75.00
12/07/2023	24767018	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 163852179	\$231.00
11/14/2023	24689780	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 163079715	\$26.00
11/11/2023	24677344	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 162984047	\$31.00
11/10/2023	24674503	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 162913750	\$50.00
11/08/2023	24669875	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 162879845	\$131.00
11/02/2023	24647060	JPAY DEPOSIT RECEIPT	JPAY - WIDDER, MARCIA - 162635726	\$100.00
10/12/2023	24579878	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 161974411	\$50.00
10/11/2023	24577121	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 161945171	\$131.00
10/07/2023	24563360	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 161818224	\$26.00
10/07/2023	24563352	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 161818051	\$31.00
09/16/2023	24494391	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 161086335	\$26.00
09/16/2023	24494392	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 161086336	\$31.00
09/13/2023	24487035	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 160989337	\$50.00
09/13/2023	24486980	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 160989252	\$131.00
09/01/2023	24445377	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 160546100	\$30.00
08/17/2023	24400421	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 160061540	\$25.00
08/16/2023	24397169	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 160030123	\$130.00
08/09/2023	24375094	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 159794056	\$75.00
08/05/2023	24360521	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 159649406	\$51.00
07/29/2023	24335395	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 159367636	\$51.00
07/29/2023	24335393	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 159367634	\$101.00
07/19/2023	24307622	JPAY DEPOSIT RECEIPT	JPAY - HOLT, ALTHEA - 159037886	\$25.00

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Receipt Date	Transaction ID	Receipt Type	Receipt Details	Receipt Amount
07/01/2009	6401880	BANK OF AMERICA RECEIPT	BOA-21716167 - 405238	\$14.25
06/09/2009	6325041	BANK OF AMERICA RECEIPT	BOA-45517848 - 359723	\$29.25
05/30/2009	6284619	JPAY DEPOSIT RECEIPT	JPAY - CIPOLLA, HELEN - 5405649	\$40.00
05/08/2009	6212370	BANK OF AMERICA RECEIPT	BOA-31554989 - 300279	\$29.25
04/30/2009	6179993	BANK OF AMERICA RECEIPT	BOA-88822303 - 282344	\$14.25
04/23/2009	6157760	JPAY DEPOSIT RECEIPT	JPAY - KAUFFMAN, RAYMOND - 5114485	\$20.00
04/14/2009	6128154	BANK OF AMERICA RECEIPT	BOA-63782840 - 255894	\$9.25
04/01/2009	6085241	BANK OF AMERICA RECEIPT	BOA-63772115 - 229065	\$24.25
03/31/2009	6076638	BANK OF AMERICA RECEIPT	BOA-88822314 - 224925	\$14.25
03/31/2009	6076639	BANK OF AMERICA RECEIPT	BOA-88822292 - 224926	\$14.25
03/05/2009	5985784	BANK OF AMERICA RECEIPT	BOA-63775063 - 167858	\$24.25
02/05/2009	5879415	BANK OF AMERICA RECEIPT	BOA-21433357 - 100073	\$25.25
01/08/2009	5729811	CONSOLIDATE BANKING CONVERSION	GA DIAG CLASS PRISON - 44989	\$43.19
01/08/2009	5729810	CONSOLIDATE BANKING CONVERSION	GA DIAG CLASS PRISON - 44989	\$10.00

## WITHDRAWALS

Date	Request Date	Location Paid	Withdrawal Type	Payable To	Detail	Amount	Check No
10/17/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$54.05	
10/17/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	
10/09/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$36.79	
10/01/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 10/2024	\$1.00	
09/30/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$76.41	BOA ACH-2010000187
09/23/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$72.66	BOA ACH-2010000187
09/20/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$16.80	BOA ACH-2010000187
09/18/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$59.49	BOA ACH-2010000187
09/09/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$7.00	JPAY-2020000356
09/09/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$70.69	BOA ACH-2010000187
09/06/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000355
09/06/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$76.38	BOA ACH-2010000187
09/01/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 09/2024	\$1.00	237232

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Date	Request Date	Location Paid	Withdrawal Type	Payable To	Detail	Amount	Check No
08/30/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$77.89	BOA ACH-2010000186
08/30/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000354
08/20/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000353
08/20/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$78.84	BOA ACH-2010000186
08/12/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000352
08/12/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$70.16	BOA ACH-2010000186
08/06/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$65.40	BOA ACH-2010000186
08/06/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000351
08/01/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 08/2024	\$1.00	235690
07/29/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$69.54	BOA ACH-2010000185
07/24/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$58.97	BOA ACH-2010000185
07/18/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$36.44	BOA ACH-2010000185
07/17/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$70.30	BOA ACH-2010000185
07/17/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000348
07/08/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$71.97	BOA ACH-2010000185
07/08/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000347
07/05/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR JPAY KIOSK	JPAY CORPORATION	KIOSK PURCHASE @ GA DIAG CLASS PRISON - JPAY JPAY DOLLAR PURCHASE	\$16.00	234984
07/01/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000346
07/01/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$54.37	BOA ACH-2010000185
07/01/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 07/2024	\$1.00	234735
06/24/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000345
06/24/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$79.78	BOA ACH-2010000184

## Account Statement

## ESPOSITO, JOHN

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Date	Request Date	Location Paid	Withdrawal Type	Payable To	Detail	Amount	Check No
06/20/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000345
06/20/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$68.04	BOA ACH-2010000184
06/12/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$64.01	BOA ACH-2010000184
06/12/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000344
06/06/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$79.81	BOA ACH-2010000184
06/01/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 06/2024	\$1.00	234734
05/31/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000342
05/31/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$70.38	BOA ACH-2010000183
05/20/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000341
05/20/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$79.95	BOA ACH-2010000183
05/14/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$79.44	BOA ACH-2010000183
05/14/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000340
05/08/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000339
05/08/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$61.46	BOA ACH-2010000183
05/01/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 05/2024	\$1.00	233833
04/30/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000338
04/30/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$75.90	BOA ACH-2010000182
04/24/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$69.70	BOA ACH-2010000182
04/24/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000337
04/16/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$71.01	BOA ACH-2010000182
04/16/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000336
04/10/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000335
04/10/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$28.48	BOA ACH-2010000182
04/04/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$74.23	BOA ACH-2010000182

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04/04/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000334
04/01/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 04/2024	\$1.00	233021
03/27/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$73.20	BOA ACH-2010000181
03/27/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000333
03/20/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000332
03/20/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$58.65	BOA ACH-2010000181
03/13/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000331
03/13/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$71.89	BOA ACH-2010000181
03/06/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$66.02	BOA ACH-2010000181
03/06/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$3.00	JPAY-2020000330
03/01/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 03/2024	\$1.00	231986
02/27/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000329
02/27/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$77.34	BOA ACH-2010000180
02/21/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000328
02/21/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$72.65	BOA ACH-2010000180
02/13/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000327
02/13/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DJAG CLASS PRISON	STORE PURCHASE	\$71.40	BOA ACH-2010000180
02/09/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DJAG CLASS PRISON	STORE PURCHASE	\$43.65	BOA ACH-2010000180
02/09/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DJAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000326
02/01/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 02/2024	\$1.00	231221
01/30/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DJAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000325
01/30/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DJAG CLASS PRISON	STORE PURCHASE	\$78.63	BOA ACH-2010000179
01/25/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DJAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000324

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01/25/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$71.75	BOA ACH-2010000179
01/18/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$74.60	BOA ACH-2010000179
01/10/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$68.37	BOA ACH-2010000179
01/10/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$6.00	JPAY-2020000322
01/04/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000321
01/04/2024		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$73.52	BOA ACH-2010000179
01/01/2024		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 01/2024	\$1.00	229170
12/29/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000320
12/29/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$65.91	BOA ACH-2010000178
12/20/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000319
12/20/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$78.73	BOA ACH-2010000178
12/12/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000318
12/12/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$78.40	BOA ACH-2010000178
12/04/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$18.91	BOA ACH-2010000178
12/01/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$59.83	BOA ACH-2010000178
12/01/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$6.00	JPAY-2020000316
12/01/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 12/2023	\$1.00	229169
11/21/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000315
11/21/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$77.00	BOA ACH-2010000177
11/16/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000314
11/16/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$74.30	BOA ACH-2010000177
11/06/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000313
11/06/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$75.79	BOA ACH-2010000177
11/01/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 11/2023	\$1.00	228193

Account Statement

ESPOSITO, JOHN

Printed By: GABRIEL, KIMBERLY

GDC ID: 986823

Date	Request Date	Location Paid	Withdrawal Type	Payable To	Detail	Amount	Check No
10/30/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$6.00	JPAY-2020000312
10/30/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$33.92	BOA ACH-2010000176
10/23/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$7.00	JPAY-2020000311
10/23/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$65.02	BOA ACH-2010000176
10/18/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$72.97	BOA ACH-2010000176
10/18/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$7.00	JPAY-2020000310
10/11/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000309
10/11/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$74.06	BOA ACH-2010000176
10/04/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$4.00	JPAY-2020000308
10/04/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$48.64	BOA ACH-2010000176
10/01/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 10/2023	\$1.00	227539
09/28/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$6.00	JPAY-2020000307
09/28/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$74.83	BOA ACH-2010000175
09/21/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$6.00	JPAY-2020000306
09/21/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$63.13	BOA ACH-2010000175
09/13/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$7.00	JPAY-2020000305
09/13/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$78.86	BOA ACH-2010000175
09/06/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$77.75	BOA ACH-2010000175
09/06/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$7.00	JPAY-2020000304
09/01/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 09/2023	\$1.00	226551
08/30/2023		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$8.00	JPAY-2020000303
08/30/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$78.79	BOA ACH-2010000174
08/24/2023		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$76.89	BOA ACH-2010000174

## Account Statement

## ESPOSITO, JOHN

Printed By: GABRIEL, KIMBERLY

GDC ID: 986823

Date	Request Date	Location Paid	Withdrawal Type	Payable To	Detail	Amount	Check No
06/01/2009		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 06/2009	\$1.00	12841
05/18/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$11.35	11932
05/11/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$17.75	11999
05/04/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$12.35	11469
05/01/2009		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 05/2009	\$1.00	12840
04/30/2009		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 04/2009	\$0.66	12839
04/29/2009		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 04/2009	\$0.34	12839
04/28/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$19.95	10588
04/20/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$15.80	10032
04/13/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$14.15	9259
04/06/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$31.90	8637
03/16/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$1.00	6842
03/09/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$22.15	6278
03/05/2009		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 03/2009	\$1.00	10259
02/23/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$1.00	5458
02/17/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$1.40	5049
02/11/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	(\$2.10)	3797
02/09/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$24.05	3556
02/05/2009		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 02/2009	\$1.00	5133
01/26/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$2.00	1768
01/20/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$12.10	1246
01/12/2009		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$28.95	1011

## OBLIGATIONS

Paid Status: P = Partially paid; Y = Paid in full; R = Reversed; W = Written off

Date	Location Incurred	Obligation Type	Payable To	Obligation Detail	Amount	Paid
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Account Statement

ESPOSITO, JOHN

Printed By: GABRIEL, KIMBERLY

GDC ID: 986823

Date	Location Incurred	Obligation Type	Payable To	Obligation Detail	Amount	Paid
10/01/2024	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 10/2024	\$1.00	Y
09/01/2024	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 09/2024	\$1.00	Y
08/01/2024	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 08/2024	\$1.00	Y
07/01/2024	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 07/2024	\$1.00	Y
06/01/2024	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 06/2024	\$1.00	Y
05/01/2024	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 05/2024	\$1.00	Y
04/01/2024	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 04/2024	\$1.00	Y
03/01/2024	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 03/2024	\$1.00	Y
02/01/2024	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 02/2024	\$1.00	Y
01/01/2024	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 01/2024	\$1.00	Y
12/01/2023	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 12/2023	\$1.00	Y
11/01/2023	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 11/2023	\$1.00	Y
10/01/2023	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 10/2023	\$1.00	Y
09/01/2023	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 09/2023	\$1.00	Y
08/01/2023	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 08/2023	\$1.00	Y
07/01/2023	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 07/2023	\$1.00	Y
06/01/2023	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 06/2023	\$1.00	Y
05/01/2023	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 05/2023	\$1.00	Y
04/01/2023	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 04/2023	\$1.00	Y
03/01/2023	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 03/2023	\$1.00	Y

## Account Statement

## ESPOSITO, JOHN

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GDC ID: 986823

Date	Location Incurred	Obligation Type	Payable To	Obligation Detail	Amount	Paid
07/01/2004	GA DIAG CLASS PRISON	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 07/2004	\$1.00	Y
06/01/2004	GA DIAG CLASS PRISON	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 06/2004	\$1.00	Y
05/01/2004	GA DIAG CLASS PRISON	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 05/2004	\$1.00	Y
04/01/2004	GA DIAG CLASS PRISON	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 04/2004	\$1.00	Y
03/01/2004	GA DIAG CLASS PRISON	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 03/2004	\$1.00	Y
02/01/2004	GA DIAG CLASS PRISON	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 02/2004	\$1.00	Y
01/01/2004	GA DIAG CLASS PRISON	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 01/2004	\$1.00	Y
12/01/2003	GA DIAG CLASS PRISON	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 12/2003	\$1.00	Y
11/01/2003	GA DIAG CLASS PRISON	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 11/2003	\$1.00	Y
10/01/2003	GA DIAG CLASS PRISON	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 10/2003	\$1.00	Y
09/01/2003	GA DIAG CLASS PRISON	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 09/2003	\$1.00	Y
08/01/2003	GA DIAG CLASS PRISON	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 08/2003	\$1.00	Y
07/01/2003	GA DIAG CLASS PRISON	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 07/2003	\$1.00	Y
06/12/2003	GA DIAG CLASS PRISON	DISCIPLINARY REPORT FEE-OLD	GEORGIA DEPARTMENT OF CORRECTIONS	RECORD ID = 291989. 522030327	\$4.00	Y
06/06/2003	GA DIAG CLASS PRISON	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	CONVERSION	\$1.00	Y

## COURT CHARGES

Date	Location Incurred	Court Charge Type	Payable To	Court Charge Detail	Original Amount	Outstanding Balance
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## COURT CHARGE MODIFICATIONS

Date Modified	Location	Court Charge Type	Payable To	Original Fee Amount	Modification Amount	Modification Reason
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No. 24-

IN THE SUPREME COURT OF THE UNITED STATES

October Term, 2024

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JOHN ESPOSITO,

Petitioner,

-v-

SHAWN EMMONS, WARDEN,  
Georgia Diagnostic Prison,

Respondent.

**THIS IS A CAPITAL CASE**

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**CERTIFICATE OF SERVICE**

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Pursuant to Supreme Court Rule 29.5(a), I certify that a copy of the Motion to Proceed *In Forma Paupera* was sent via FedEx to the U.S. Supreme Court and a digital copy was sent to counsel for the Respondent by electronic mail on October 30, 2024. The parties have consented to electronic service. Respondent's counsel's name, address and telephone number are set forth below:

Sabrina D. Graham, Esp.  
Senior Assistant Attorney General  
Georgia Office of the Attorney General  
Capital Litigation Section  
40 Capitol Square, SW  
Atlanta, GA 30334  
(404) 458-3239

Respectfully submitted,



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Marcia A. Widder (Ga. 643407)

Georgia Resource Center

104 Marietta Street NW, Suite 260

Atlanta, Georgia 30303

(404) 222-9202