

No. 26-5641

ORIGINAL

Supreme Court, U.S.
FILED

OCT 17 2025

OFFICE OF THE CLERK

IN THE

SUPREME COURT OF THE UNITED STATES

WAYNE RESPER #274319 — PETITIONER
(Your Name)

VS.

SECRETARY, D.P.S.C.S. — 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):

CIRCUIT COURT FOR ALLEGANY COUNTY, MD / APPELLATE COURT
OF MARYLAND / SUPREME COURT OF MARYLAND

☐ 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.

Wayne Resper
(Signature)

RECEIVED

JAN 21 2026

OFFICE OF THE CLERK
SUPREME COURT, U.S.

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

I, WAYNE RESPER, 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>21.51</u>	\$ <u>N/A</u>	\$ <u>21.51</u>	\$ <u>N/A</u>
Self-employment	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Income from real property (such as rental income)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Interest and dividends	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Gifts	\$ <u>5</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Alimony	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Child Support	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Disability (such as social security, insurance payments)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Unemployment payments	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Public-assistance (such as welfare)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Other (specify): <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Total monthly income:	\$ <u>26.51</u>	\$ <u>N/A</u>	\$ <u>21.51</u>	\$ <u>N/A</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
<u>INSTITUTIONAL SANITATION</u>	<u>MARYLAND D.O.C.</u>	<u>JANUARY 2022</u>	\$ <u>21.51</u>
	<u>W.C.I. / J.C.I.</u>	<u>TO PRESENT</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</u>	<u>N/A</u>	<u>N/A</u>	\$ <u>N/A</u>
			\$ _____
			\$ _____

4. How much cash do you and your spouse have? \$ 0.04
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>INSTITUTIONAL ACCOUNT</u>	\$ <u>0.04</u>	\$ <u>N/A</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 <u>N/A</u>	☐ Other real estate Value <u>N/A</u>
☐ Motor Vehicle #1 Year, make & model <u>N/A</u> Value _____	☐ Motor Vehicle #2 Year, make & model <u>N/A</u> Value _____
☐ Other assets Description <u>N/A</u> Value <u>0</u>	

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

J. R. S.

\$ 1,200.36

\$ N/A

—

\$ —

\$ N/A

—

\$ —

\$ N/A

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

N/A

N/A

N/A

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)

\$ N/A

\$ N/A

Are real estate taxes included? ☐ Yes ☐ No

Is property insurance included? ☐ Yes ☐ No

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

\$ 0

\$ 0

Home maintenance (repairs and upkeep)

\$ 0

\$ 0

Food

\$ 4

\$ 0

Clothing

\$ 0

\$ 0

Laundry and dry-cleaning

\$ 7

\$ 0

Medical and dental expenses

\$ 0

\$ 0

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>N/A</u>	\$ <u>N/A</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>N/A</u>	\$ <u>N/A</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>N/A</u>	\$ <u>N/A</u>
Life	\$ <u>N/A</u>	\$ <u>N/A</u>
Health	\$ <u>N/A</u>	\$ <u>N/A</u>
Motor Vehicle	\$ <u>N/A</u>	\$ <u>N/A</u>
Other: <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Installment payments		
Motor Vehicle	\$ <u>N/A</u>	\$ <u>N/A</u>
Credit card(s)	\$ <u>N/A</u>	\$ <u>N/A</u>
Department store(s)	\$ <u>N/A</u>	\$ <u>N/A</u>
Other: <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Alimony, maintenance, and support paid to others	\$ <u>N/A</u>	\$ <u>N/A</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>N/A</u>	\$ <u>N/A</u>
Other (specify): <u>COPY CARDS/POSTAGE</u>	\$ <u>9.50</u>	\$ <u>N/A</u>
Total monthly expenses:	\$ <u>20.50</u>	\$ <u>N/A</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 WITHOUT THE FUNDS AND/OR MEANS BY WHICH TO ACCRUE FUNDS TO PAY FOR THIS PLEADING AND I HAVE AN INSTITUTIONAL ACCOUNT DEBT IN EXCESS OF \$6,200

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

Executed on: JANUARY 6, 2026

Walter J. Lopez
(Signature)

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12/9/2025 09:42 AM

Resident Account Summary

Transactions from 12/01/2024 to 12/09/2025

Resident		Location		
Name:	RESPER, WAYNE	Facility:	JCI	Block: E Tier & Cell: B 209
Booking ID:	334634	Funds		
Resident Number:	334634			
DOB:	6/5/1958			
Status:	Active			
Admit:	5/20/1998			
Release:	N/A			
		Account	Beginning Balance	Ending Balance
		Trust:	\$11.86	\$0.14
		Debt:	\$6,337.91	\$6,275.55
		Reserve:	\$0.00	\$0.00
		Additional Reserve:	\$0.00	\$0.00
		Contraband:	\$0.00	\$0.00
		MONSE Reserve:	\$0.00	\$0.00

Classifications

Classification : L Reserve Limit : 0.00 Restricted :

Transactions						
Date/Time	Accounting Event	Description	Account	Amount	Trust	Debt
12/5/2025 8:44:08 AM	CR Copy Card Purchase	JE6JR838 JCI COPY CARD CHRG	Trust	(\$2.25)	\$0.14	\$6,275.55
12/4/2025 11:49:29 AM	Commissary Sale	Commissary Purchase, Order Number : 3833864	Trust	(\$7.39)	\$2.39	\$6,275.55
12/3/2025 11:12:22 PM	Secure Deposit	Receipt: 165219760, Depositor: Nathaniel Resper	Trust	\$7.50	\$9.78	\$6,275.55
11/24/2025 2:25:59 PM	Commissary Sale	Commissary Purchase, Order Number : 3809983	Trust	(\$3.47)	\$2.28	\$6,275.55
11/21/2025 11:35:54 AM	Commissary Return	Commissary refund for Order: 3767335 / Batch 582745	Trust	\$3.49	\$5.75	\$6,275.55

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Resident Account Summary

Transactions from 12/01/2024 to 12/09/2025

11/20/2025 12:44:33 PM	Commissary Sale	Commissary Purchase, Order Number : 3785644	Trust	(\$3.20)	\$2.26	\$6,275.55
11/13/2025 11:46:06 AM	Commissary Sale	Commissary Purchase, Order Number : 3767335	Trust	(\$22.68)	\$5.46	\$6,275.55
11/13/2025 10:05:09 AM	Reserve Overflow Transfer	Transfer: Overflow from 11/13/2025 10:05:09 AM Available to Reserve Transfer for \$7.48	Trust	\$7.48	\$28.14	\$6,275.55
11/13/2025 10:05:09 AM	Reserve Overflow Transfer	Transfer: Overflow from 11/13/2025 10:05:09 AM Available to Reserve Transfer for \$7.48	Reserve	(\$7.48)	\$20.66	\$6,275.55
11/13/2025 10:05:09 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$7.48	\$28.14	\$6,275.55
11/13/2025 10:05:09 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$7.48)	\$20.66	\$6,275.55
11/13/2025 10:05:08 AM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$4.54)	\$28.14	\$6,275.55
11/13/2025 10:05:08 AM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$4.54)	\$32.68	\$6,275.55
11/13/2025 10:05:07 AM	CR Payroll	JE6JR829 JCI E BUILDING SANITATTION BACK PAY SEP 2025 - 40	Trust	\$22.68	\$32.68	\$6,280.09
11/12/2025 7:58:39 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$0.05)	\$10.00	\$6,280.09
11/12/2025 7:58:39 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$0.05)	\$10.05	\$6,280.09
11/12/2025 7:58:38 PM	Secure Deposit	Receipt: 164046807, Depositor: Nathaniel Resper	Trust	\$10.00	\$10.05	\$6,280.14
10/23/2025 12:09:42 PM	Commissary Sale	Commissary Purchase, Order Number : 3729504	Trust	(\$0.93)	\$0.05	\$6,280.14
10/23/2025 8:56:35 AM	CR Copy Card Purchase	JE6JR823 JCI COPY CARD CHRGS	Trust	(\$2.25)	\$0.98	\$6,280.14
10/16/2025 11:56:21 AM	Commissary Sale	Commissary Purchase, Order Number : 3701317	Trust	(\$24.91)	\$3.23	\$6,280.14
10/12/2025 5:12:52 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$2.00)	\$28.14	\$6,280.14

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Resident Account Summary

Transactions from 12/01/2024 to 12/09/2025

10/12/2025 5:12:52 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$2.00)	\$30.14	\$6,280.14
10/12/2025 5:12:51 PM	Secure Deposit	Receipt: 162500230, Depositor: Ronald Resper	Trust	\$10.00	\$30.14	\$6,282.14
10/9/2025 12:01:40 PM	Commissary Sale	Commissary Purchase, Order Number : 3685522	Trust	(\$9.73)	\$20.14	\$6,282.14
10/9/2025 11:57:52 AM	Reserve Overflow Transfer	Transfer: Overflow from 10/9/2025 11:57:52 AM Available to Reserve Transfer for \$8.20	Trust	\$8.20	\$29.87	\$6,282.14
10/9/2025 11:57:52 AM	Reserve Overflow Transfer	Transfer: Overflow from 10/9/2025 11:57:52 AM Available to Reserve Transfer for \$8.20	Reserve	(\$8.20)	\$21.67	\$6,282.14
10/9/2025 11:57:52 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$8.20	\$29.87	\$6,282.14
10/9/2025 11:57:52 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$8.20)	\$21.67	\$6,282.14
10/9/2025 11:57:52 AM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$4.97)	\$29.87	\$6,282.14
10/9/2025 11:57:52 AM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$4.97)	\$34.84	\$6,282.14
10/9/2025 11:57:51 AM	CR Payroll	JE6JR815 JCI E BUILDING SANITATION SEP 2025 - 55	Trust	\$24.84	\$34.84	\$6,287.11
10/8/2025 9:35:45 PM	Secure Deposit	Receipt: 162333452, Depositor: Nathaniel Resper	Trust	\$10.00	\$10.00	\$6,287.11
9/23/2025 12:09:08 PM	Commissary Sale	Commissary Purchase, Order Number : 3659349	Trust	(\$0.90)	\$0.00	\$6,287.11
9/18/2025 12:02:37 PM	Commissary Sale	Commissary Purchase, Order Number : 3633297	Trust	(\$17.40)	\$0.90	\$6,287.11
9/12/2025 1:45:19 PM	Reserve Overflow Transfer	Transfer: Overflow from 9/12/2025 1:45:19 PM Available to Reserve Transfer for \$7.48	Trust	\$7.48	\$18.30	\$6,287.11
9/12/2025 1:45:19 PM	Reserve Overflow Transfer	Transfer: Overflow from 9/12/2025 1:45:19 PM Available to Reserve Transfer for \$7.48	Reserve	(\$7.48)	\$10.82	\$6,287.11
9/12/2025 1:45:19 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$7.48	\$18.30	\$6,287.11

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12/9/2025 09:42 AM

Resident Account Summary

Transactions from 12/01/2024 to 12/09/2025

9/12/2025 1:45:19 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$7.48)	\$10.82	\$6,287.11
9/12/2025 1:45:18 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$4.54)	\$18.30	\$6,287.11
9/12/2025 1:45:18 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$4.54)	\$22.84	\$6,287.11
9/12/2025 1:45:18 PM	CR Payroll	JE6JR792 JCI E BUILDING AUGUST 2025 - 45	Trust	\$22.68	\$22.84	\$6,291.65
9/11/2025 12:12:36 PM	Commissary Sale	Commissary Purchase, Order Number : 3616504	Trust	(\$9.84)	\$0.16	\$6,291.65
9/10/2025 7:11:26 PM	Secure Deposit	Receipt: 160931803, Depositor: Ronald Resper	Trust	\$10.00	\$10.00	\$6,291.65
8/28/2025 11:51:10 AM	Commissary Sale	Commissary Purchase, Order Number : 3585535	Trust	(\$0.27)	\$0.00	\$6,291.65
8/21/2025 12:40:29 PM	Commissary Sale	Commissary Purchase, Order Number : 3567453	Trust	(\$4.96)	\$0.27	\$6,291.65
8/18/2025 10:48:31 AM	Commissary Return	Commissary refund for Order: 3550180 / Batch 541101	Trust	\$4.66	\$5.23	\$6,291.65
8/14/2025 12:12:46 PM	Commissary Sale	Commissary Purchase, Order Number : 3550180	Trust	(\$19.31)	\$0.57	\$6,291.65
8/8/2025 1:19:04 PM	Reserve Overflow Transfer	Transfer: Overflow from 8/8/2025 1:19:04 PM Available to Reserve Transfer for \$8.20	Trust	\$8.20	\$19.88	\$6,291.65
8/8/2025 1:19:04 PM	Reserve Overflow Transfer	Transfer: Overflow from 8/8/2025 1:19:04 PM Available to Reserve Transfer for \$8.20	Reserve	(\$8.20)	\$11.68	\$6,291.65
8/8/2025 1:19:04 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$8.20	\$19.88	\$6,291.65
8/8/2025 1:19:04 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$8.20)	\$11.68	\$6,291.65
8/8/2025 1:19:04 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$4.97)	\$19.88	\$6,291.65
8/8/2025 1:19:04 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$4.97)	\$24.85	\$6,291.65
8/8/2025	CR Payroll	JE6JR773 JCI E BUILDING JULY	Trust	\$24.84	\$24.85	\$6,296.62

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Resident Account Summary

Transactions from 12/01/2024 to 12/09/2025

1:19:03 PM		2025 - 47				
8/7/2025 12:08:26 PM	Commissary Sale	Commissary Purchase, Order Number : 3539746	Trust	(\$0.11)	\$0.01	\$6,296.62
8/1/2025 12:15:53 PM	CR Copy Card Purchase	JE6JR772 JCI COPY CARD CHRG	Trust	(\$2.25)	\$0.12	\$6,296.62
7/24/2025 12:19:12 PM	Commissary Sale	Commissary Purchase, Order Number : 3499607	Trust	(\$1.16)	\$2.37	\$6,296.62
7/17/2025 1:07:20 PM	Commissary Sale	Commissary Purchase, Order Number : 3480883	Trust	(\$14.79)	\$3.53	\$6,296.62
7/11/2025 4:07:56 PM	Reserve Overflow Transfer	Transfer: Overflow from 7/11/2025 4:07:56 PM Available to Reserve Transfer for \$7.48	Trust	\$7.48	\$18.32	\$6,296.62
7/11/2025 4:07:56 PM	Reserve Overflow Transfer	Transfer: Overflow from 7/11/2025 4:07:56 PM Available to Reserve Transfer for \$7.48	Reserve	(\$7.48)	\$10.84	\$6,296.62
7/11/2025 4:07:56 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$7.48	\$18.32	\$6,296.62
7/11/2025 4:07:56 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$7.48)	\$10.84	\$6,296.62
7/11/2025 4:07:56 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$4.54)	\$18.32	\$6,296.62
7/11/2025 4:07:56 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$4.54)	\$22.86	\$6,296.62
7/11/2025 4:07:55 PM	CR Payroll	JE6JR753 JCI E BUILDING JUNE GENERAL PAYROLL 2025-52	Trust	\$22.68	\$22.86	\$6,301.16
7/10/2025 12:51:23 PM	Commissary Sale	Commissary Purchase, Order Number : 3460870	Trust	(\$0.24)	\$0.18	\$6,301.16
7/1/2025 8:40:54 AM	Commissary Sale	Commissary Purchase, Order Number : 3451207	Trust	(\$19.61)	\$0.42	\$6,301.16
6/29/2025 8:14:47 AM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$5.00)	\$20.03	\$6,301.16
6/29/2025 8:14:47 AM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$5.00)	\$25.03	\$6,301.16
6/29/2025 8:14:47 AM	Secure Deposit	Receipt: 157415623, Depositor: Ronald Resper	Trust	\$25.00	\$25.03	\$6,306.16

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12/9/2025 09:42 AM

Resident Account Summary

Transactions from 12/01/2024 to 12/09/2025

6/26/2025 1:50:40 PM	Commissary Sale	Commissary Purchase, Order Number : 3433031	Trust	(\$0.16)	\$0.03	\$6,306.16
6/19/2025 12:10:59 PM	Commissary Sale	Commissary Purchase, Order Number : 3415383	Trust	(\$0.63)	\$0.19	\$6,306.16
6/16/2025 7:12:23 AM	Commissary Return	Commissary refund for Order: 3401976 / Batch 512208	Trust	\$0.49	\$0.82	\$6,306.16
6/12/2025 12:07:02 PM	Commissary Sale	Commissary Purchase, Order Number : 3401976	Trust	(\$18.71)	\$0.33	\$6,306.16
6/11/2025 4:08:05 PM	Reserve Overflow Transfer	Transfer: Overflow from 6/11/2025 4:08:05 PM Available to Reserve Transfer for \$7.84	Trust	\$7.84	\$19.04	\$6,306.16
6/11/2025 4:08:05 PM	Reserve Overflow Transfer	Transfer: Overflow from 6/11/2025 4:08:05 PM Available to Reserve Transfer for \$7.84	Reserve	(\$7.84)	\$11.20	\$6,306.16
6/11/2025 4:08:05 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$7.84	\$19.04	\$6,306.16
6/11/2025 4:08:05 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$7.84)	\$11.20	\$6,306.16
6/11/2025 4:08:05 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$4.75)	\$19.04	\$6,306.16
6/11/2025 4:08:05 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$4.75)	\$23.79	\$6,306.16
6/11/2025 4:08:04 PM	CR Payroll	JE5JR723 JCI E BUILDING MAY 2025 - 56	Trust	\$23.76	\$23.79	\$6,310.91
6/5/2025 12:21:52 PM	Commissary Sale	Commissary Purchase, Order Number : 3381226	Trust	(\$0.24)	\$0.03	\$6,310.91
5/28/2025 9:37:28 AM	Commissary Sale	Commissary Purchase, Order Number : 3370811	Trust	(\$0.49)	\$0.27	\$6,310.91
5/23/2025 6:34:04 PM	Commissary Return	Commissary refund for Order: 3316002 / Batch 497642	Trust	\$0.24	\$0.76	\$6,310.91
5/15/2025 12:51:40 PM	Commissary Sale	Commissary Purchase, Order Number : 3334700	Trust	(\$18.62)	\$0.52	\$6,310.91
5/9/2025 4:12:46 PM	Reserve Overflow Transfer	Transfer: Overflow from 5/9/2025 4:12:46 PM Available to Reserve Transfer for \$7.84	Trust	\$7.84	\$19.14	\$6,310.91
5/9/2025 4:12:46 PM	Reserve Overflow Transfer	Transfer: Overflow from 5/9/2025 4:12:46 PM Available to Reserve	Reserve	(\$7.84)	\$11.30	\$6,310.91

MD34079P

12/9/2025 09:42 AM

Resident Account Summary

Transactions from 12/01/2024 to 12/09/2025

		Transfer for \$7.84				
5/9/2025 4:12:46 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$7.84	\$19.14	\$6,310.91
5/9/2025 4:12:46 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$7.84)	\$11.30	\$6,310.91
5/9/2025 4:12:46 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$4.75)	\$19.14	\$6,310.91
5/9/2025 4:12:46 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$4.75)	\$23.89	\$6,310.91
5/9/2025 4:12:46 PM	CR Payroll	JE5JR711 JCI E BUILDING SANITATION April 2025-62	Trust	\$23.76	\$23.89	\$6,315.66
5/8/2025 1:09:56 PM	Commissary Sale	Commissary Purchase, Order Number : 3316002	Trust	(\$0.24)	\$0.13	\$6,315.66
4/24/2025 9:26:00 AM	Commissary Return	Commissary refund for Order: 3235326 / Batch 486819	Trust	\$0.33	\$0.37	\$6,315.66
4/10/2025 1:13:07 PM	Commissary Sale	Commissary Purchase, Order Number : 3235326	Trust	(\$0.33)	\$0.04	\$6,315.66
4/3/2025 12:38:39 PM	Commissary Sale	Commissary Purchase, Order Number : 3216948	Trust	(\$14.34)	\$0.37	\$6,315.66
4/2/2025 1:09:02 PM	Reserve Overflow Transfer	Transfer: Overflow from 4/2/2025 1:09:02 PM Available to Reserve Transfer for \$6.06	Trust	\$6.06	\$14.71	\$6,315.66
4/2/2025 1:09:02 PM	Reserve Overflow Transfer	Transfer: Overflow from 4/2/2025 1:09:02 PM Available to Reserve Transfer for \$6.06	Reserve	(\$6.06)	\$8.65	\$6,315.66
4/2/2025 1:09:02 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$6.06	\$14.71	\$6,315.66
4/2/2025 1:09:02 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$6.06)	\$8.65	\$6,315.66
4/2/2025 1:09:02 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$3.67)	\$14.71	\$6,315.66
4/2/2025 1:09:02 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$3.67)	\$18.38	\$6,315.66
4/2/2025 1:09:01 PM	NR Payroll	MARCH PAYROLL	Trust	\$18.36	\$18.38	\$6,319.33

MD34079P

12/9/2025 09:42 AM

Resident Account Summary

Transactions from 12/01/2024 to 12/09/2025

3/17/2025 1:37:35 PM	Commissary Sale	Commissary Purchase, Order Number : 3179333	Trust	(\$0.06)	\$0.02	\$6,319.33
3/10/2025 12:16:50 PM	Commissary Sale	Commissary Purchase, Order Number : 3156675	Trust	(\$0.33)	\$0.08	\$6,319.33
3/3/2025 1:21:28 PM	Commissary Sale	Commissary Purchase, Order Number : 3148664	Trust	(\$14.56)	\$0.41	\$6,319.33
3/3/2025 12:45:05 PM	Reserve Overflow Transfer	Transfer: Overflow from 3/3/2025 12:45:05 PM Available to Reserve Transfer for \$7.13	Trust	\$7.13	\$14.97	\$6,319.33
3/3/2025 12:45:05 PM	Reserve Overflow Transfer	Transfer: Overflow from 3/3/2025 12:45:05 PM Available to Reserve Transfer for \$7.13	Reserve	(\$7.13)	\$7.84	\$6,319.33
3/3/2025 12:45:05 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$7.13	\$14.97	\$6,319.33
3/3/2025 12:45:05 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$7.13)	\$7.84	\$6,319.33
3/3/2025 12:45:05 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$4.32)	\$14.97	\$6,319.33
3/3/2025 12:45:05 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$4.32)	\$19.29	\$6,319.33
3/3/2025 12:45:05 PM	NR Postage Fees Payment	Pay: 2/14/2025 12:11:04 PM - NR Postage Charge - postage	Trust	(\$0.69)	\$19.29	\$6,323.65
3/3/2025 12:45:05 PM	NR Postage Fees Payment	Pay: 2/14/2025 12:11:04 PM - NR Postage Charge - postage	Debt	(\$0.69)	\$19.98	\$6,323.65
3/3/2025 12:45:04 PM	NR Postage Fees Payment	Pay: 2/11/2025 10:15:17 AM - NR Postage Charge - postage	Trust	(\$1.66)	\$19.98	\$6,324.34
3/3/2025 12:45:04 PM	NR Postage Fees Payment	Pay: 2/11/2025 10:15:17 AM - NR Postage Charge - postage	Debt	(\$1.66)	\$21.64	\$6,324.34
3/3/2025 12:45:04 PM	NR Payroll	FEB PAYROLL	Trust	\$21.60	\$21.64	\$6,326.00
2/24/2025 1:53:17 PM	Commissary Sale	Commissary Purchase, Order Number : 3123751	Trust	(\$1.67)	\$0.04	\$6,326.00
2/20/2025 8:30:50 AM	NR Copy Card Purchase	copy cards	Trust	(\$6.00)	\$1.71	\$6,326.00
2/14/2025 12:11:04 PM	NR Postage Charge	postage	Debt	\$0.69	\$7.71	\$6,326.00
2/11/2025	NR Postage Charge	postage	Debt	\$1.66	\$7.71	\$6,325.31

MD34079P

12/9/2025 09:42 AM

Resident Account Summary

Transactions from 12/01/2024 to 12/09/2025

10:15:17 AM						
2/10/2025 1:23:51 PM	Commissary Sale	Commissary Purchase, Order Number : 3083597	Trust	(\$10.82)	\$7.71	\$6,323.65
2/4/2025 9:18:06 AM	Reserve Overflow Transfer	Transfer: Overflow from 2/4/2025 9:18:06 AM Available to Reserve Transfer for \$8.20	Trust	\$8.20	\$18.53	\$6,323.65
2/4/2025 9:18:06 AM	Reserve Overflow Transfer	Transfer: Overflow from 2/4/2025 9:18:06 AM Available to Reserve Transfer for \$8.20	Reserve	(\$8.20)	\$10.33	\$6,323.65
2/4/2025 9:18:06 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$8.20	\$18.53	\$6,323.65
2/4/2025 9:18:06 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$8.20)	\$10.33	\$6,323.65
2/4/2025 9:18:06 AM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$4.97)	\$18.53	\$6,323.65
2/4/2025 9:18:06 AM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$4.97)	\$23.50	\$6,323.65
2/4/2025 9:18:06 AM	NR Postage Fees Payment	Pay: 1/27/2025 8:21:05 AM - NR Postage Charge - postage	Trust	(\$0.69)	\$23.50	\$6,328.62
2/4/2025 9:18:06 AM	NR Postage Fees Payment	Pay: 1/27/2025 8:21:05 AM - NR Postage Charge - postage	Debt	(\$0.69)	\$24.19	\$6,328.62
2/4/2025 9:18:06 AM	NR Postage Fees Payment	Pay: 1/16/2025 8:15:00 AM - NR Postage Charge - postage	Trust	(\$0.69)	\$24.19	\$6,329.31
2/4/2025 9:18:06 AM	NR Postage Fees Payment	Pay: 1/16/2025 8:15:00 AM - NR Postage Charge - postage	Debt	(\$0.69)	\$24.88	\$6,329.31
2/4/2025 9:18:06 AM	NR Payroll	JAN PAYROLL	Trust	\$24.84	\$24.88	\$6,330.00
2/3/2025 1:30:22 PM	Commissary Sale	Commissary Purchase, Order Number : 3075209	Trust	(\$0.73)	\$0.04	\$6,330.00
1/27/2025 1:22:06 PM	Commissary Sale	Commissary Purchase, Order Number : 3063529	Trust	(\$0.16)	\$0.77	\$6,330.00
1/27/2025 8:21:05 AM	NR Postage Charge	postage	Debt	\$0.69	\$0.93	\$6,330.00
1/17/2025 7:09:09 AM	Commissary Sale	Commissary Purchase, Order Number : 3037719	Trust	(\$3.00)	\$0.93	\$6,329.31
1/16/2025 8:15:00 AM	NR Postage Charge	postage	Debt	\$0.69	\$3.93	\$6,329.31

MD34079P

12/9/2025 09:42 AM

Resident Account Summary

Transactions from 12/01/2024 to 12/09/2025

1/13/2025 1:24:18 PM	Commissary Sale	Commissary Purchase, Order Number : 3018337	Trust	(\$11.61)	\$3.93	\$6,328.62
1/8/2025 9:53:56 AM	NR Postage Fees Payment	Pay: 1/8/2025 9:53:56 AM - NR Postage Charge - postage	Trust	(\$4.31)	\$15.54	\$6,328.62
1/8/2025 9:53:56 AM	NR Postage Fees Payment	Pay: 1/8/2025 9:53:56 AM - NR Postage Charge - postage	Debt	(\$4.31)	\$19.85	\$6,328.62
1/8/2025 9:53:56 AM	NR Postage Charge	postage	Debt	\$4.31	\$19.85	\$6,332.93
1/8/2025 9:53:55 AM	NR Postage Fees Payment	Pay: 1/8/2025 9:53:55 AM - NR Postage Charge - postage	Trust	(\$1.25)	\$19.85	\$6,328.62
1/8/2025 9:53:55 AM	NR Postage Fees Payment	Pay: 1/8/2025 9:53:55 AM - NR Postage Charge - postage	Debt	(\$1.25)	\$21.10	\$6,328.62
1/8/2025 9:53:55 AM	NR Postage Charge	postage	Debt	\$1.25	\$21.10	\$6,329.87
1/8/2025 9:53:55 AM	NR Postage Fees Payment	Pay: 1/8/2025 9:53:55 AM - NR Postage Charge - postage	Trust	(\$1.25)	\$21.10	\$6,328.62
1/8/2025 9:53:55 AM	NR Postage Fees Payment	Pay: 1/8/2025 9:53:55 AM - NR Postage Charge - postage	Debt	(\$1.25)	\$22.35	\$6,328.62
1/8/2025 9:53:55 AM	NR Postage Charge	postage	Debt	\$1.25	\$22.35	\$6,329.87
1/8/2025 9:53:55 AM	NR Postage Fees Payment	Pay: 1/8/2025 9:53:54 AM - NR Postage Charge - postage	Trust	(\$0.69)	\$22.35	\$6,328.62
1/8/2025 9:53:55 AM	NR Postage Fees Payment	Pay: 1/8/2025 9:53:54 AM - NR Postage Charge - postage	Debt	(\$0.69)	\$23.04	\$6,328.62
1/8/2025 9:53:54 AM	NR Postage Charge	postage	Debt	\$0.69	\$23.04	\$6,329.31
1/3/2025 12:35:59 PM	Reserve Overflow Transfer	Transfer: Overflow from 1/3/2025 12:35:59 PM Available to Reserve Transfer for \$7.84	Trust	\$7.84	\$23.04	\$6,328.62
1/3/2025 12:35:59 PM	Reserve Overflow Transfer	Transfer: Overflow from 1/3/2025 12:35:59 PM Available to Reserve Transfer for \$7.84	Reserve	(\$7.84)	\$15.20	\$6,328.62
1/3/2025 12:35:59 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$7.84	\$23.04	\$6,328.62
1/3/2025 12:35:59 PM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$7.84)	\$15.20	\$6,328.62
1/3/2025 12:35:59 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$4.75)	\$23.04	\$6,328.62

MD34079P

12/9/2025 09:42 AM

Resident Account Summary

Transactions from 12/01/2024 to 12/09/2025

1/3/2025 12:35:59 PM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$4.75)	\$27.79	\$6,328.62
1/3/2025 12:35:58 PM	NR Payroll	DEC PAYROLL	Trust	\$23.76	\$27.79	\$6,333.37
12/26/2024 8:08:49 AM	Commissary Sale	Commissary Purchase, Order Number : 2987347	Trust	(\$9.35)	\$4.03	\$6,333.37
12/23/2024 8:09:12 AM	NR Postage Fees Payment	Pay: 12/23/2024 8:09:12 AM - NR Postage Charge - postage	Trust	(\$0.97)	\$13.38	\$6,333.37
12/23/2024 8:09:12 AM	NR Postage Fees Payment	Pay: 12/23/2024 8:09:12 AM - NR Postage Charge - postage	Debt	(\$0.97)	\$14.35	\$6,333.37
12/23/2024 8:09:12 AM	NR Postage Charge	postage	Debt	\$0.97	\$14.35	\$6,334.34
12/17/2024 11:27:54 AM	NR Postage Fees Payment	Pay: 12/17/2024 11:27:54 AM - NR Postage Charge - postage	Trust	(\$3.71)	\$14.35	\$6,333.37
12/17/2024 11:27:54 AM	NR Postage Fees Payment	Pay: 12/17/2024 11:27:54 AM - NR Postage Charge - postage	Debt	(\$3.71)	\$18.06	\$6,333.37
12/17/2024 11:27:54 AM	NR Postage Charge	postage	Debt	\$3.71	\$18.06	\$6,337.08
12/17/2024 11:27:53 AM	NR Postage Fees Payment	Pay: 12/17/2024 11:27:53 AM - NR Postage Charge - postage	Trust	(\$1.25)	\$18.06	\$6,333.37
12/17/2024 11:27:53 AM	NR Postage Fees Payment	Pay: 12/17/2024 11:27:53 AM - NR Postage Charge - postage	Debt	(\$1.25)	\$19.31	\$6,333.37
12/17/2024 11:27:53 AM	NR Postage Charge	postage	Debt	\$1.25	\$19.31	\$6,334.62
12/10/2024 8:56:25 AM	NR Postage Fees Payment	Pay: 12/10/2024 8:56:25 AM - NR Postage Charge - postage	Trust	(\$0.69)	\$19.31	\$6,333.37
12/10/2024 8:56:25 AM	NR Postage Fees Payment	Pay: 12/10/2024 8:56:25 AM - NR Postage Charge - postage	Debt	(\$0.69)	\$20.00	\$6,333.37
12/10/2024 8:56:25 AM	NR Postage Charge	postage	Debt	\$0.69	\$20.00	\$6,334.06
12/3/2024 12:28:58 PM	NR Copy Card Purchase	copy cards	Trust	(\$6.00)	\$20.00	\$6,333.37
12/3/2024 10:50:22 AM	NR Copy Card Purchase	printer cards	Trust	(\$4.00)	\$26.00	\$6,333.37
12/3/2024 9:43:07 AM	Reserve Overflow Transfer	Transfer: Overflow from 12/3/2024 9:43:07 AM Available to Reserve Transfer for \$7.48	Trust	\$7.48	\$30.00	\$6,333.37

MD34079P

12/9/2025 09:42 AM

Resident Account Summary

Transactions from 12/01/2024 to 12/09/2025

12/3/2024 9:43:07 AM	Reserve Overflow Transfer	Transfer: Overflow from 12/3/2024 9:43:07 AM Available to Reserve Transfer for \$7.48	Reserve	(\$7.48)	\$22.52	\$6,333.37
12/3/2024 9:43:07 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Reserve	\$7.48	\$30.00	\$6,333.37
12/3/2024 9:43:07 AM	Available to Reserve Transfer	Deduct: from 'Trust' into 'Reserve'	Trust	(\$7.48)	\$22.52	\$6,333.37
12/3/2024 9:43:07 AM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Trust	(\$4.54)	\$30.00	\$6,333.37
12/3/2024 9:43:07 AM	Prior Federal Filing Fees Payment	Pay: 6/12/2018 11:01:00 PM - Prior Federal Filing Fee - FFF FWD AT CONVERSION	Debt	(\$4.54)	\$34.54	\$6,333.37
12/3/2024 9:43:07 AM	NR Payroll	NOV PAYROLL	Trust	\$22.68	\$34.54	\$6,337.91