FORM TO BE USED BY A PRISONER IN FILING A COMPLAINT UNDER THE CIVIL RIGHTS ACT, 42 U.S.C. Sec. 1983

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW JERSEY

:

(Eyid. 8233 and all others, Enter full name of plaintiff in this action)

VS.

| New Jevsey Department of Corrections, | : |
|--|------|
| Sarah Davis, administrator in her, | : |
| Difficial Capacity; Enployees-Vendor/Jap. | Inc. |
| Contractor in their Individual and Official | : |
| Capacity, Energizer Brands, U.C.iu their | : |
| Individual and Official Capacity and tohn Do | |
| (Enter full name of the defendant | : |
| or defendants in this action) | : |

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CIVIL ACTION NUMBER: _________ (To be supplied by the Clerk of the Court)

INSTRUCTIONS – READ CAREFULLY

- 1. This complaint must be legibly handwritten or typewritten, signed by the plaintiff and subscribed to under penalty of perjury as being true and correct. All questions must be answered concisely in the proper space on the form. Where more space is needed to answer any question, attach a separate sheet.
- 2. In accordance with Rule 8 of the Federal Rules of Civil Procedure, the complaint should contain (1) a short and plain statement of the grounds upon which the court's jurisdiction depends, (2) a short plain statement of the claim showing that you are entitled to relief, and (3) a demand for judgment for the relief you seek.
- 3. You must provide the full name of <u>each</u> defendant or defendants and where they can be found.
- 4. You must send the original and one copy of the complaint to the Clerk of the District Court. You must also send one additional copy of the complaint <u>for each defendant</u> to the Clerk. Do not send the complaint directly to the defendants.

(Evid, 8233)

Form to file under Civil Rights Act, 42 U.S.C. Sec. 1983

- 5. Upon receipt of a fee of \$350.00, your complaint will be filed. You will be responsible for service of a separate summons and copy of the complaint on each defendant. See Rule 4, Federal Rules of Civil Procedure.
- 6. If you do not have the necessary filing fee, you may request permission to proceed *in forma pauperis*, in which event you must execute the application accompanying this form, setting forth information establishing your inability to pre-pay the fees and costs or give security therefor. If you wish to proceed *in forma pauperis*, you <u>must</u> also submit a certified ' statement of your trust fund account statement (or institutional equivalent) for the 6-month period immediately preceding submission of this application, obtained from the appropriate official at each prison at which you were confined.
- 7. If you are given permission to proceed *in forma pauperis*, you may be required to pay an initial filing fee. If so, no complaint will be filed unless this initial filing fee is paid. You will also be required to make monthly payments of 20 percent of the preceding month's income credited to your account. The Department of Corrections shall forward payments from your account to the Clerk each time the amount in the account exceeds \$10.00 until the entire filing fee is paid. The Clerk will prepare and issue a copy of the summons for each defendant. These copies of summonses and the copies of the complaint which you have submitted shall be forwarded by the Clerk to the United States Marshal, who is responsible for the service. The Marshal has USM-285 forms you must complete so that the Marshal can locate and serve each defendant. If the forms are sent to you, you must complete in full and return the forms to the Marshal.
- 8. Applications for leave to proceed *in forma pauperis* which do not conform to these instructions will be returned by the Clerk with a notation as to the deficiency.

QUESTIONS TO BE ANSWERED

1. Previous Lawsuits

- (a) Have you filed any other suits in federal or state court since you were imprisoned? [V Yes [] No
- (b) If your answer to (a) is "yes," describe the lawsuit in the spaces below. (If there was more than one suit, describe the additional suits on a separate sheet, answering the same question for each suit. (See: a + backed fist)

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(Evid. 8233

Form to file under Civil Rights Act, 42 U.S.C. Sec. 1983

i. Parties to previous suit: Plaintiff(s): Golda Harris Defendant(s): New Jevsey Department of Corrections, Employees-Vendor/Contractor, Energizer Brands ii. Court (if federal court, name the district; if state court, name the county). (1. S. District Court for Dist. of N. J; Superior Courts in MRS, MRC, HNT. UNN \$ SOM. iii Docket Number: See attached list iv Name of Judge to who case was assigned: See a Hacked list. v Disposition (for example: was the case dismissed? Was there an appeal? Is it still pending?) <u>See attached list</u> vi. Approximate date of filing suit? 2011 Hurough 2016 (approx.) vii. Approximate date of disposition? 2015 Hurough 2017 (approx.) viii Issue in previous suit? Failure to timely prosecute, no ILA, no fimely court access, bias & pro se status litigant. 2. Place of Present Confinement? EMCF, Clinton, New Jevse 3. Parties (In item (a) below, place your name in the first blank and place your address in the second blank. Do the same for additional plaintiffs, if any).

(a) Name of plaintiff: Golda D. Harris, In Se Address: <u>Co EMCF-30 County Rt.513</u> <u>Clinton</u>, New Jersey 08809
Inmate Number: <u>G2448H 310 560B</u> <u>Law unaware of previous lawswits filed by the petitioners, except appeals possibly</u>.
(b) First defendant - name: <u>Various State employees</u>, private individuals dentities. Official position: <u>Administrators</u>, employees, private ditizens, state agencies dofficers. Place of Employment: <u>State of New Jersey</u> How is this person involved in the case? (i.e., what are you alleging that this person did or did not do that violated your constitutional rights?) <u>Tersona injuries</u>, violations of <u>ur</u> NJ. US. Tort. <u>AIA</u>, <u>ADA</u> <u>Constitutionally protected rights</u>, <u>Jurvical & m</u>ental Sexual assaults, theft of funds, personal & legal property, barries to court access, etc. and medical neglect. False imprimental

(1) appeals of their criminal sentances.

(Frid. 823 ivil Rights Act, 42 U.S.C. Sec. 1983 (c) Second defendant - name: See attached list, Official position: Place of Employment: How is this person involved in the case? (i.e., what are you alleging that this person did or did not do that violated your constitutional rights?) (d) Third defendant - name: See a Hacked list. Official position: Place of Employment: How is this person involved in the case? (i.e., what are you alleging that this person did or did not do that violated your constitutional rights?) (e) Fourth defendant - name: See attached list. Official position: Place of Employment: How is this person involved in the case? (i.e., what are you alleging that this person did or did not do that violated your constitutional rights? (f) Fifth defendant - name: _____ See attached list. Official position: Place of Employment: How is this person involved in the case? (i.e., what are you alleging that this person did or did not do that violated your constitutional rights?) (g) Sixth defendant - name: See attached list. Official position: Place of Employment: How is this person involved in the case? (i.e., what are you alleging that this person did or did not do that violated your constitutional rights?)

(h) If there are more then six defendants, attach a separate sheet. For each specify: (1) name, (2) official position, (3) place of employment, and (4) involvement of the defendant. See a Hacked list.

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Form to File under Civil Rights Act, 42 U.S.C. Sec. 1983

4. Statement of Claims

(State here as briefly as possible the <u>facts</u> of your case. Describe how each defendant violated your rights, giving dates and places. If you do not specify how each defendant violated your rights and the date(s) and place of the violations, your complaint may be dismissed. Include also the names of other persons who are involved, including dates and places. Do not give any legal arguments or cite any cases or statutes. If you intend to allege a number of related claims, number and set forth each claim in a separate paragraph. Use as much space as you need. Attach separate sheet if necessary).

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July 2016, prison officials and Prodoxtes-On or arou extorting mone Pgan P. MONEY by excessive, arb requiring Hel aurchase at , II 0059.no there are Y mis read Portable Kodio. VAN No noti MUSIC Pets W or policy allowing NOWYU lenving the surchase of the The above acts are done through commissary purchases, () APA= Administrative Procedures Act-Due Process and Rule making. UCC=Uniform Commercial Code - Chapter 2 Sales. The member class reserves to amend the claims in the complaint,

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Form to file under Civil Rights Act, 42 U.S.C. Sec. 1983

member class brings the class action against the for injunctive relief, in their official capacity, angest making. process notice violation(s) for rule C her Class brings the class action ants for damages, in their inch Casaci Fraud. defective igence. noducts heciary & contract a tort extortion aδ breac duty pursuan to the Tho Restatement, , lorts

5. Relief

(State briefly exactly what you want the Court to do for you. Make no legal arguments. Cite no cases or statutes). the adapter ord be approved or OYLSONPYS. MUSICON JPay. policy to allow familys to purchase Hel lel hatteries trom covery a bou Pack the inmate population 4. pact ourchased Comm osar V Cre α lass action suit. alonval hp CPYH class-action suit COUNDER XK0 20001 (a)(1)(A)(B)(C)(D)(E) and R.23 filing fees, sheriff fees and a) VYUPV ost For hV Ho 0 fee's for the complain Waiver of He HING service of the complaint and settlement approved by the salacement of battery that were love defective or out day

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Form to file under Civil Rights Act, 42 U.S.C. Sec. 1983

| 6. Do you request a jury or non-jury trial? (| check only one) |
|---|---------------------------------------|
| [] Jury Trial | [Non-Jury Trial |
| I declare under penalty of perjury that the | foregoing is true and correct. |
| Signed this <u>27th</u> day of <u>Dece</u> | uber ,20 17 |
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| | Locar D. Hallis to le |
| | Signature of plaintiff |
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1. EACH PLAINTIFF NAMED IN THE COMPLAINT <u>MUST</u> SIGN THE COMPLAINT HERE. ADD ADDITIONAL LINES IN THERE IS MORE THAN ONE PLAINTIFF.

(End sage 3:17-cv-13624-MAS-DEA Document 1 Filed 12/26/17 Page 9 of 17 PageID: 9 PETITION FOR CLASS ACTION SUIT

Federal Rules of Civil Procedure - Title IV. Parties Rule 23. Class Actions

The reason(s) for initiating this class action suit is to compel the New Jersey Department of Corrections, hereinafter "NJDOC", Edna Mahan Correctional Facility for Women, hereinafter "EMCF" and its Employee(s)-Vendor/Contractor, hereinafter "EVC" throughout the State of New Jersey to provide the inmate population with the use of the Adapter Cord or USB Cord provided with the Jay Pay Tablets; to provide a commissary credit for each pack of batteries purchased from the NJDOC vendor; and, for waiver or reimbursement of the associated costs of suit, filing fee, sheriff's fees and/or attorney's fees pursuant to R. 23(g)(1)(4). (EVC= $TPay_{J}$, Inc.)

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PETITION FOR CLASS ACTION SUIT Federal Rules of Civil Procedure - Title IV. Parties Rule 23. Class Actions

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PETITION FOR CLASS ACTION SUIT Federal Rules of Civil Procedure - Title IV. Parties Rule 23. Class Actions

The reason(s) for initiating this class action suit is to compel the New Jersey Department of Corrections, hereinafter "NJDOC", Edna Mahan Correctional Facility for Women, hereinafter "EMCF" and its Employee(s)-Vendor/Contractor, hereinafter "EVC" throughout the State of New Jersey to provide the inmate population with the use of the Adapter Cord or USB Cord provided with the Jay Pay Tablets; to provide a commissary credit for each pack of batteries purchased from the NJDOC vendor; and, for waiver or reimbursement of the associated to the sociated filing fee, sheriff's fees and/or attorney's fees pursuant to R. 23(g)(1)(4). (EVC= $\int Ray_{s} Enc.$)

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PETITION FOR CLASS ACTION SUIT Federal Rules of Civil Procedure - Title IV. Parties Rule 23. Class Actions

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NOTICE: Only the relief stated above is being requested. If you agree to file a complaint for the relief as stated in this petition as a member of a class-action suit, you must also sign the complaint. If the court approves a settlement for the relief state above, you agree to be bound by the settlement. However, if you wish to individually object to any court approved settlement, you have a right to do so and must do so by writing the clerk of the court pursuant to R.23(e)(4)(5).

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The reason(s) for initiating this class action suit is to compel the New Jersey Department of Corrections, hereinafter "NJDOC", Edna Mahan Correctional Facility for Women, hereinafter "EMCF" and its Employee(s)-Vendor/Contractor, hereinafter "EVC" throughout the State of New Jersey to provide the inmate population with the use of the Adapter Cord or USB Cord provided with the Jay Pay Tablets; to provide a commissary credit for each pack of batteries purchased from the NJDOC vendor; and, for waiver or reimbursement of the associated to the costs of suit, filing fee, sheriff's fees and/or attorney's fees pursuant to R. 23(g)(1)(4). (EVCTAY, Inc.)

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Federal Rules of Civil Procedure - Title IV. Parties

Rule 23. Class Actions

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cv-13624-MAS-DEA Document 1 Filed 12/26/17 Page 15 of 17 PageID: 15 Evid. 8233 PETITION FOR CLASS ACTION SUIT Federal Rules of Civil Procedure - Title IV. Parties

Rule 23. Class Actions

The reason(s) for initiating this class action suit is to compel the New Jersey Department of Corrections, hereinafter "NJDOC", Edna Mahan Correctional Facility for Women, hereinafter "EMCF" and its Employee(s)-Vendor/Contractor, hereinafter "EVC" throughout the State of New Jersey to provide the inmate population with the use of the Adapter Cord or USB Cord provided with the Jay Pay Tablets; to provide a commissary credit for each pack of batteries purchased from the NJDOC vendor; and, for waiver or reimbursement of the associated to the sociated filing fee, sheriff's fees and/or attorney's fees pursuant to R. 23(g)(1)(4).

| | Member Full Name (Print) | | Member Signature | SBI Number |
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(Evid. 8233 cv-13624-MAS-DEA Document 1 Filed 12/26/17 Page 16 of 17 PageID: 16 PETITION FOR CLASS ACTION SUIT Federal Rules of Civil Procedure - Title IV. Parties

Rule 23. Class Actions

The reason(s) for initiating this class action suit is to compel the New Jersey Department of Corrections, hereinafter "NJDOC", Edna Mahan Correctional Facility for Women, hereinafter "EMCF" and its Employee(s)-Vendor/Contractor, hereinafter "EVC" throughout the State of New Jersey to provide the inmate population with the use of the Adapter Cord or USB Cord provided with the Jay Pay Tablets; to provide a commissary credit for each pack of batteries purchased from the NJDOC vendor; and, for waiver or reimbursement of the associated filing fee, sheriff's fees and/or attorney's fees pursuant to R. 23(g)(1)(4). (EVC = TAy, I_{NC} .)

| | Member Full Name (Print) | | Member Signature | <u>SBI Number</u> |
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(Evid. 8233 cv-13624-MAS-DEA Document 1 Filed 12/26/17 Page 17 of 17 PageID: 17 PETITION FOR CLASS ACTION SUIT Federal Rules of Civil Procedure - Title IV. Parties

Rule 23. Class Actions

The reason(s) for initiating this class action suit is to compel the New Jersey Department of Corrections, hereinafter "NJDOC", Edna Mahan Correctional Facility for Women, hereinafter "EMCF" and its Employee(s)-Vendor/Contractor, hereinafter "EVC" throughout the State of New Jersey to provide the inmate population with the use of the Adapter Cord or USB Cord provided with the Jay Pay Tablets; to provide a commissary credit for each pack of batteries purchased from the NJDOC vendor; and, for waiver or reimbursement of the associated for each solution of the associated for the R. 23(g)(1)(4).

| | <u>Member Full Name (Print)</u> | | Member Signature | SBI Number |
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UNITED STATES COURT OF APPEALS for the THIRD CIRCUIT

Golda Harris et al, and all Hers similarly situated, New Jersey Department of Corrections: No. Sarah Davis, administrator-Official Capacity; Employees Vendor-Contractor, Au, Inc., Official Capacity and Individual Capacity and John Doessand Capacity and John Doessand Energizer Brands, UC - Individual Energizer Brands, MC - Individual **OMPANYING MOTION** O APPEAL IN FORMA PAUPERIS FOR PERMISSION

Affidavit in Support of Motion

I swear or affirm under penalty of perjury that, because of my poverty, I cannot prepay the docket fees of my appeal or post a bond for them. I believe I am entitled to redress. I swear or affirm under penalty of perjury under United States laws that my answers on this form are true and correct. (28 U.S.C. § 1746; 18 U.S.C. § 1621.)

Instructions

Complete all questions in this application and then sign it. Do not leave any blanks: if the answer to a question is "0," "none," or "not applicable (N/A)," write that response. If you need more space to answer a question or to explain your answer, attach a separate sheet of paper identified with your name, your case's docket number, and the question number.

Colola D. Hattis, Jude Date: 12 /27 / 17 Signed: (Frid. 8233)

My issues on appeal are: 1. No Due Trocess of prison policy change affecting privileges. 1. No Due Trocess of prison policy change affecting privileges. 1. No Due Trocess of prison policy change affecting privileges. 1. No Due Trocess of prison policy change affecting privileges. 1. No Due Trocess of prison policy change affecting privileges. 1. No Due Trocess of policy change affecting privileges. 2. Extortion of money for the private and prove of contractors. 3. Damages by way of a commissary creditre imbursement. 3. Damages by way of a commissary Cord. or USB Cord. 4. Use of the tablet adaptor cord. or USB Cord. 4. Use of the tablet adaptor cord. of contract and 5. Defective products and breach of contract and ficheciary duty.

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(Exid.8233)

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 | | erage mon ount duri months | • | Amount expected next month | | |
|--|-----------|----------------------------------|-------------|----------------------------|------|---------------|
| | Yo | u . | Spous | e / | -You | Spouse |
| Employment | \$ | 6 | \$ <u>/</u> |)/A | \$ | \$ / |
| Self-employment | \$ | 6 | \$ | | \$ | \$ |
| Income from real property (such as rental income) | \$ | 0 | \$ | | \$ | s |
| Interest and dividends | \$ | 0 | \$ | | \$ | /\$ |
| Gifts | \$ | 0 | \$ | | \$ | \$ |
| Alimony | \$ | 0 | \$ | | \$ | \ \$. |
| Child support | \$ | 0 | \$ | | \$ | \$ |
| Retirement (such as social security, pensions, annuities, insurance) | \$ | Õ | \$ | | \$ | \$ |
| Disability (such as social security, insurance payments) | \$ | 0 | \$ | | \$ | \$ |
| Unemployment payments | \$ | Ô | \$ | | \$ | \$ |
| Public-assistance (such as welfare) | \$ | 0 | \$ | | \$ | \$ |
| Other (specify): | \$ | D | \$ | | \$ | \$ |
| Total monthly income: | \$ | 0 | \$ {\} | MA | \$ | \$ |

2. List your employment history for the past two years, most recent employer first. (Gross monthly pay is before taxes or other deductions.)

| Emplőyer | Address | Dates of employment | Gross / montaly pay |
|----------|---------|---------------------|------------------------|
| | | | \$ |

Case 3:17-cv-13624-MAS-DEA Document 1-1 Filed 12/26/17 Page 3 of 34 PageID: 20

(Evid. 8233)

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 |
|----------|---------|---------------------|----------------------|
| | | K | \$ |
| | | 1 | \$ |
| | | 1 1 | \$ |

4. How much cash do you and your spouse have?

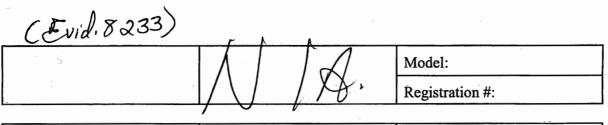
Below, state any money you or your spouse have in bank accounts or in any other financial institution.

| Financial Institution | Type of Account | Amount you have | Amount your spouse has |
|-----------------------|-----------------|-----------------|---------------------------|
| | | \$ | \$ |
| | \bigwedge | \$ | \$ |
| | | \$ / / - | \$ |

If you are a prisoner, you must attach a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months in your institutional accounts. If you have multiple accounts, perhaps because you have been in multiple institutions, attach one certified statement of each account.

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

| Home // | Other real estate | Motor vehicle #1 |
|------------|-------------------|------------------|
| (Value) \$ | (Value) \$ | (Value) \$ |
| | | Make and year: |



| Motor vehicle #2 | Other assets | <u>۲</u> | Other assets |
|------------------|--------------|----------|--------------|
| (Value) \$ | (Value) \$ | | (Value) \$ |
| Make and year: | | | |
| Model: | | | |
| Registration #: | | | |

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 |
|--|---------------------|----------------------------|
| Exic Bennett | \$ 2 million owed | Compress.) |
| N.J. Dept. of Corrections | \$ 1.5 million owed | (capprox) |
| | \$ | \$ / / . |
| | \$ | \$ |

7. State the persons who rely on you or your spouse for support.

| Name [or, if a minor (i.e., underage), initials | nly) Relationship | Age |
|---|-------------------|-----|
| | | |
| | INA. | - |
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Case 3:17-cv-13624-MAS-DEA Document 1-1 Filed 12/26/17 Page 5 of 34 PageID: 22

(Evid. 8233)

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, semiannually, or annually to show the monthly rate.

| | You | Your Spouse |
|---|---------|-------------|
| Rent or home-mortgage payment (including lot rented for mobile home) Are real estate taxes included? Yes No Is property insurance included? Yes No | \$ O | s NA |
| Utilities (electricity, heating fuel, water, sewer, and telephone) | \$ () | \$ |
| Home maintenance (repairs and upkeep) | \$ 6 | \$ |
| Food | \$ 6 | \$ |
| Clothing | \$ () | \$ |
| Laundry and dry-cleaning | \$ () | \$ |
| Medical and dental expenses | \$ 0 | \$ |
| Transportation (not including motor vehicle payments) | \$ 0 | \$ |
| Recreation, entertainment, newspapers, magazines, etc. | \$ 0 | \$ |
| Insurance (not deducted from wages or included in mortgage pa | yments) | |
| Homeowner's or renter's: | \$ | \$ |
| Life: | \$ 7 | \$ |
| Health: | \$ | \$ |
| Motor vehicle: | \$ 0 | \$ |
| Other: | \$ () | \$ |
| Taxes (not deducted from wages or included in mortgage payments) (specify): | s Ŏ | \$ |
| Installment payments | | |
| Motor Vehicle: | \$ 0 | \$ |
| Credit card (name): | \$ 0 | \$ |
| Department store (name): | \$ 0 | \$ |
| Other: | \$ Ô | \$ |
| Alimony, maintenance, and support paid to others | \$ Ô | \$ NH |

Case 3:17-cv-13624-MAS-DEA Document 1-1 Filed 12/26/17 Page 6 of 34 PageID: 23

| (Evid. 8233) | | |
|---|----------|---------|
| Regular expenses for operation of business, profession, or farm (attach detailed statement) | \$ 0 | s X 1/X |
| Other (specify): Periodic Funds From Son | \$ 10.00 | \$ /// |
| Total monthly expenses: | \$ 10.00 | \$ |

- 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.

N/A.

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

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? $\underbrace{ \bigcirc }$ If yes, state the person's name, address, and telephone number: $\underbrace{ \bigcirc }$

12. Provide any other information that will help explain why you cannot pay the docket fees for your appeal.

The suit is a class action I have no outside resources to rely on.

13. State the [city and state] of your legal residence. ρ [ainfield, New Sevse].

Your daytime phone number: (908) 735-7///

Your age: <u>50</u> Your years of schooling: <u>13</u>⁴

[Last four digits of] your social-security number: _____8132

Case 3:17-cv-13624-MAS-DEA Document 1-1 Filed 12/26/17 Page 7 of 34 PageID: 24

(Evid. 8233)

| <i>.</i> | Do you own any other assets or property? | □ Yes | No No | |
|--------------------|---|--|--|-----------------|
| | If "Yes," please describe: | | | |
| | I, <u>Golda D. Harris</u> (Print or Type Name and Number of Prisoner) | n Se | | |
| TE | declare under penalty of perjury that the aforesaid $\frac{11}{18} \frac{17}{17}$ | statements made by me a | re true and correc | pecd 11/15/ |
| | | • | | |
| | | | | : |
| | RTION OF YOUR APPLICATION SHALL NOT BE LEFT BLA PORTION IS NOT COMPLETED, YOUR APPLICATION MAY | | UDICE | : |
| | | BE DENIED WITHOUT PRE | • | : |
| HIS P | CERTIFICATION SIGNE | BE DENIED WITHOUT PRES D BY PRISON OFF | ICIAL | |
| HIS P A ed p | CERTIFICATION SIGNE | BE DENIED WITHOUT PREJ D BY PRISON OFF), certify that the amount | ICIAL presently on depo v amount), and the | at the greatest |
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| COISAN8 | EDNA MAHAN CORRECTIONAL FACILITY - WOM | EN | OTRTASTA |
|------------------|--|---------|---------------|
| | TRUST ACCOUNT STATEMENT | - | 0 |
| | STATEMENT DATE: 05/01/2017 - 10/31/ | 2017 | er i |
| | | , | 11/18/12 |
| BI #: 000310560E | 8 Name: HARRIS, GOLDA | DOB: | 09/12/1967 |
| OCATION: EMCF-MC | U-12 | INM# | 624484 |
| PED: 04/24/2018 | As of Date: 04/24/2018 | Max Dat | e: 07/31/2019 |

| | LOCATION | SUB | ACCOUNT | BALANCE | BALANCE | | |
|---|----------|------|----------------------|---------|---------|------|--|
| , | EMCF | 2101 | SPENDABLE | 0.00 | 0.00 | 1.43 | |
| | EMCF | 2102 | WORK RELEASE SAVINGS | 0.00 | 0.00 | | |
| | EMCF | 2103 | RELEASE SAVINGS | 0.00 | 0.00 | | |

DEBTS AND LOANS SUMMARY

| TYPE | PAYABLE | DATE CREATED/ | INSTITUTION | ORIGINAL AMOUNT | AMOUNT PAID | AMOUNT OWING | STATUS | |
|-------|---------------------|---------------|-------------|--------------------|----------------|-----------------|--------|--|
| DDL | DENTAL LOAN | 07/23/2012 | @ EMCF | 10.00 | 10.00 | 0.00 | ACTIVE | |
| COL | COMMISSARY LOAN | 04/04/2016 | 0 EMCF | 3.75 | 0.91 | 2.84 | ACTIVE | |
| TLRL | TAILOR SHOP LOAN | 04/14/2016 | @ EMCF | 4.26 | 0.00 | 4.26 | ACTIVE | |
| COPL | LEGAL COPY LOAN | 01/12/2009 | @ EMCF | 11,568.36 | 2,158.98 | 9,409.38 | ACTIVE | |
| LGLML | LEGAL MAIL LOAN | 01/12/2009 | 0 EMCF | 3,337.13 | 12.87 | 3,324.26 | ACTIVE | |
| MEDL | MEDICAL LOAN | 02/03/2009 | @ EMCF | 148.61 | 93.87 | 54.74 | ACTIVE | |
| RXL | PHARMACY LOAN | 04/02/2009 | @ EMCF | 32.00 | 14.00 | 18.00 | ACTIVE | |
| TCL | TELEPHONE CALL LOAN | 08/07/2009 | 0 EMCF | 19.94 | 0.00 | 19.94 | ACTIVE | |
| COL | COMMISSARY LOAN | 09/18/2009 | 0 NJSP | 29.95 | 19.57 | 10.38 | ACTIVE | |
| LGLML | LEGAL MAIL LOAN | 09/25/2009 | @ NJSP | 808.68 | 3.08 | 805.60 | ACTIVE | |
| MEDL | MEDICAL LOAN | 10/06/2009 | @ NJSP | 55.97 | 55.97 | 0.00 | ACTIVE | |
| RXL | PHARMACY LOAN | 11/06/2009 | @ NJSP | 14.00 | 14.00 | 0.00 | ACTIVE | |
| COPL | LEGAL COPY LOAN | 01/08/2010 | @ NJSP | 2,389.61 | 0.00 | 2,389.61 | ACTIVE | |
| DDL | DENTAL LOAN | 01/16/2012 | @ NJSP | 5.00 | 5.00 | 0.00 | ACTIVE | |
| | | | | | | | | |

OBLIGATIONS SUMMARY

| TYPE | PAYABLE | INFO / INDICTMENT # | ORIGINAL AMOUNT | AMOUNT PAID | AMOUNT OWING | STATUS |
|--------|--|-------------------------------|--------------------|----------------|-----------------|--------|
| REST | RESTITUTION FOR DAMAGES | 2/14/13 (152) | 308.00 | 0.00 | 308.00 | ACTIVE |
| VCCBX | >100 VICTIMS OF CRIME COMPENSATION BOARD | hnt100500189i | 50.00 | 50.00 | 0.00 | ACTIVE |
| VCCB | \$100 VICTIMS OF CRIME COMPENSATION BOARD | hnt100500189i | 72.00 | 72.00 | 0.00 | ACTIVE |
| VWAF | \$100 VICTIMS AND WITNESS ADVOCACY FUND | hnt100500189i | 25.00 | 25.00 | 0.00 | ACTIVE |
| CDRC | \$100 CRIMINAL DISP. AND REV. COLLECTION | hnt100500189i | 3.00 | 3.00 | 0.00 | ACTIVE |
| LEOTEF | LAW ENFOR. OFR. TRAIN. & EQUIP. FUND | hnt100500189i | 30.00 | 30.00 | 0.00 | ACTIVE |
| SNSF | SAFE NEIGHBOURHOOD | hnt100500189i | 225.00 | 0.00 | 225.00 | ACTIVE |
| PLRA | FEDERAL LITIGATION FILING FEE | A-000934-13T4/M- 002539-13 | 3.15 | 3.15 | 0.00 | ACTIVE |
| PLRA | FEDERAL LITIGATION FILING FEE | A-000935-13T4/M- 002764-13 | 3.15 | 3.15 | 0.00 | ACTIVE |
| PLRA | FEDERAL LITIGATION FILING FEE | A-001704-13T1/M- 004394-13 | 3.00 | 3.00 | 0.00 | ACTIVE |
| PLRA | FEDERAL LITIGATION FILING FEE | A-000130-11T2/M- 005191-13 | 5.33 | 5.33 | 0.00 | ACTIVE |
| | | | 350.00 | 31.56 | 318.44 | ACTIVE |

Case 3:17-cv-13624-MAS-DEA Document 1-1 Filed 12/26/17 Page 9 of 34 PageID: 26 11/15/2017 11:31 DEPARTMENT OF CORRECTIONS Page 2 Of 27

COISAN8

EDNA MAHAN CORRECTIONAL FACILITY -WOMEN

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 05/01/2017 - 10/31/2017

OBLIGATIONS SUMMARY

| SBI #: 000310560B | Name: HARRIS, | GOLDA | DOB: | 09/12/1967 |
|--------------------------|---------------|-------|------|------------|
| LOCATION: EMCF-MCU-12 | | | INM# | 624484 |

| | | OBLIGATIONS SC | JMMARI | | | | |
|--------|---|-----------------------------------|--------------|--------------------|----------------|-----------------|--------|
| TYPE | PAYABLE | INFO / INDICTMEN | 4T # | ORIGINAL AMOUNT | AMOUNT PAID | AMOUNT OWING | STATUS |
| PLRA | FEDERAL LITIGATION FILING | Civil Action No: 13-3806 (PGS) | | · · · | | | |
| PLRA | FEDERAL LITIGATION FILING | A-005155- 14T2/M009734-14 | | 0.00 | 0.00 | 0.00 | ACTIVE |
| PLRA | FEDERAL LITIGATION FILING | A-005155- 14T2/M009735-14 | | 0.00 | 0.00 | 0.00 | ACTIVE |
| PLRA | FEDERAL LITIGATION FILING | A-001511- 14T2/M009736-14 | | 0.00 | 0.00 | 0.00 | ACTIVE |
| REST | RESTITUTION FOR DAMAGES | 5/23/16 152 | | 144.00 | 0.00 | 144.00 | ACTIVE |
| PLRAS | STATE LITIGATION FILING FEE | A-1573-15T4/M-3794- 15 | | 6.16 | 0.00 | 6.16 | ACTIVE |
| REST | RESTITUTION FOR DAMAGES | 152 5/28/16 | | 44.00 | 0.00 | 44.00 | ACTIVE |
| REST | RESTITUTION FOR DAMAGES | 152 9/30/16 | | 109.28 | 0.00 | 109.28 | ACTIVE |
| REST | RESTITUTION FOR DAMAGES | 152 8/27/17 | | 308.00 | 0.00 | 308.00 | ACTIVE |
| PLRA | FEDERAL LITIGATION FILING FEE | Civil Case #17-2861 | | 505.00 | .0.00 | 505.00 | ACTIVE |
| TCF | TRANSACTION COLLECTION FEE | 01052009 | @EMCF | | 0.00 | UNLIMITED | ACTIVE |
| 50VCCB | \$50 VICTIMS OF CRIME COMPENSATION BOARD | 07-06-00493-i | | 78.00 | 78.00 | 0.00 | ACTIVE |
| 50CDRC | \$50 CRIMINAL DISP. AND REV. COLLECTION | 07-06-00493-i | | 6.00 | 6.00 | 0.00 | ACTIVE |
| 50VWAF | \$50 VICTIMS AND WITNESS ADVOCACY FUND | 07-06-00493-i | | 16.00 | 16.00 | 0.00 | ACTIVE |
| VCCBX | >100 VICTIMS OF CRIME COMPENSATION BOARD | 07-06-00493-i | | 150.00 | 150.00 | 0.00 | ACTIVÉ |
| LEOTEF | LAW ENFOR. OFR. TRAIN. & EQUIP. FUND | 07-06-00493-i | | 30.00 | 30.00 | 0.00 | ACTIVE |
| SNSF | SAFE NEIGHBOURHOOD | 07-06-00493-i | | 375.00 | 30.90 | 344.10 | ACTIVE |
| PLRA | FEDERAL LITIGATION FILING FEE | A-2164-09T3/M-2700- 09 | | 2.52 | 2.52 | 0.00 | ACTIVE |
| PLRA | FEDERAL LITIGATION FILING FEE | A-2550-09T3/M-3162- 09 | | 2.24 | 2.24 | 0.00 | ACTIVE |
| PLRA | FEDERAL LITIGATION FILING FEE | 11-1321 (MLC) | | 350.00 | 350.00 | 0.00 | ACTIVE |
| REST | RESTITUTION FOR DAMAGES | 5/7/13 (162) | | 308.00 | 0.00 | 308.00 | ACTIVE |
| TCF | TRANSACTION COLLECTION FEE | 09032009 | ØNJSP | | 0.00 | UNLIMITED | ACTIVE |
| REST | RESTITUTION FOR DAMAGES | BROKEN PHONE | | 29.37 | 0.00 | 29.37 | ACTIVE |
| REST | RESTITUTION FOR DAMAGES | BROKEN PHONE 6/28/11 | | 29.37 | 0.00 | 29.37 | ACTIVE |
| PLRAS | STATE LITIGATION FILING FEE | A-005317-10t4-M- 007967-10 | | 3.28 | 3.28 | 0.00 | ACTIVE |
| REST | RESTITUTION FOR DAMAGES | Broken Shower Chair 1/19/12 | | 82.95 | 0.00 | 82.95 | ACTIVE |
| REST | RESTITUTION FOR DAMAGES | Broken safety Glass 1/19/12 | | 169.00 | 0.00 | 169.00 | ACTIVE |
| REST | RESTITUTION FOR DAMAGES | replace SCO's Pants 6-12-12 | | 69.00 | 0.00 | 69.00 | ACTIVE |
| | | | | | | | |

OTRTASTA

| DESCINTING BALANCE: D 05/01/2017 ENCF COPL LEGAL COPIES LOAN 2.40 2 05/01/2017 ENCF COPL LEGAL COPIES LOAN 0.80 0 05/01/2017 ENCF COPL LEGAL COPIES LOAN 0.80 0 05/01/2017 ENCF COPL LEGAL COPIES LOAN 4.30 4 05/01/2017 ENCF COPL LEGAL COPIES LOAN 4.30 4 05/01/2017 ENCF COPL LEGAL COPIES LOAN 4.30 0 05/01/2017 ENCF COPL LEGAL COPIES LOAN 1.00 1 05/01/2017 ENCF COPL LEGAL COPIES LOAN 9.00 9 05/01/2017 ENCF COPL LEGAL COPIES LOAN 6.00 0 05/01/2017 ENCF COPL LEGAL COPIES LOAN 12.00 12 05/01/2017 ENCF COPL LEGAL COPIES LOAN 12.00 12 05/01/2017 ENCF COPL LEGAL COPIES LOAN | | EMCE ON DE | STATEMENT DA 560B Name -MCU-12 | FE: 05/01/2017 - 10 | DOB: | | |
|--|-----------|--------------------------|--------------------------------------|----------------------------|---------|-------------|---------|
| SET #: 000310560B Name: HARRIS, GOLDA DOB: 09/12/1967 LOCATION: EMCF-MCU-12 INM# 624484 TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT DATE LOCATION TYPE TRANSACTION DESCRIPTION TRANSACTION AMT DATE LOCATION TYPE TRANSACTION DESCRIPTION TRANSACTION AMT 05/01/2017 EMCF COPL LEGAL COPIES LOAN 0.00 05/01/2017 EMCF COPL LEGAL COPIES LOAN 0.80 0 05/01/2017 EMCF COPL LEGAL COPIES LOAN 0.00 0 05/01/2017 EMCF COPL LEGAL COPIES LOAN | | EMCE ON DE | STATEMENT DA 560B Name -MCU-12 | FE: 05/01/2017 - 10 | DOB: | | |
| SEI #: 000310560B Name: HARRIS, GOLDA DOB: 09/12/1967 LOCATION: EMCF-MCU-12 INM# 624484 TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT TRANSACTION MAT BALE DATE LOCATION TYPE TRANSACTION DESCRIPTION TRANSACTION AMT BALE 05/01/2017 EMCF COPL LEGAL COPIES LOAN 2.40 2 05/01/2017 EMCF COPL LEGAL COPIES LOAN 0.80 0 05/01/2017 EMCF COPL LEGAL COPIES LOAN 0.00 0 05/01/2017 EMCF COPL LEGAL COPIES LOAN 1.00 10 05/01/2017 EMCF COPL LEGAL COPIES LOAN 5.00 0 05/01/2017 EMCF COPL LEGAL COPIES LOAN 6.00 0 05/01/2017 EMCF COPL LEGAL COPIES LOAN | | EMCE ON DE | 560B Name -MCU-12 | | DOB: | | |
| ECCATION: EMCF-MCU-12 IMM# 62484 TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT TRANSACTION MYER TRANSACTION DESCRIPTION TRANSACTION AM BALDA DS/01/2017 EMCF COP LEGAL COPIES LOAN 2.40 2 D5/01/2017 EMCF COP COPIES-ED 4/25/17 (2.40) 0 D5/01/2017 EMCF COP COPIES-ED 4/25/17 (0.60) 0 D5/01/2017 EMCF COP COPIES-ED 4/25/17 (0.60) 0 D5/01/2017 EMCF COP LEGAL COPIES LOAN 4.30 4 D5/01/2017 EMCF COP LEGAL COPIES LOAN 4.30 0 D5/01/2017 EMCF COP COPIES-ED 4/25/17 (1.00) 0 D5/01/2017 EMCF COP COPIES-ED 4/25/17 (1.00) 0 D5/01/2017 EMCF COP COPIES-ED 4/25/17 (1.00) 0 D5/01/2017 EMCF COP LEGAL COPIES LOAN 1.00 0 D5/01/2017 EMCF COP COPIES-ED 4/26/17 (2.00) 0 D5/01/2017 EMCF <td< th=""><th></th><th>EMCE ON DE</th><th>-MCU-12</th><th>HARRIS, GOLDA</th><th></th><th></th><th></th></td<> | | EMCE ON DE | -MCU-12 | HARRIS, GOLDA | | | |
| ECCATION: EMCF-MCU-12 IMM# 62484 TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT TRANSACTION MYER TRANSACTION DESCRIPTION TRANSACTION AM BALDA DS/01/2017 EMCF COP LEGAL COPIES LOAN 2.40 2 D5/01/2017 EMCF COP COPIES-ED 4/25/17 (2.40) 0 D5/01/2017 EMCF COP COPIES-ED 4/25/17 (0.60) 0 D5/01/2017 EMCF COP COPIES-ED 4/25/17 (0.60) 0 D5/01/2017 EMCF COP LEGAL COPIES LOAN 4.30 4 D5/01/2017 EMCF COP LEGAL COPIES LOAN 4.30 0 D5/01/2017 EMCF COP COPIES-ED 4/25/17 (1.00) 0 D5/01/2017 EMCF COP COPIES-ED 4/25/17 (1.00) 0 D5/01/2017 EMCF COP COPIES-ED 4/25/17 (1.00) 0 D5/01/2017 EMCF COP LEGAL COPIES LOAN 1.00 0 D5/01/2017 EMCF COP COPIES-ED 4/26/17 (2.00) 0 D5/01/2017 EMCF <td< th=""><th></th><th>EMCE ON DE</th><th>-MCU-12</th><th>HARRIS, GOLDA</th><th></th><th></th><th></th></td<> | | EMCE ON DE | -MCU-12 | HARRIS, GOLDA | | | |
| TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUE ACCOUNT DATE LOCATION TYPE TRANSACTION DESCRIPTION TRANSACTION DESCRIPTION TRANSACTION DESCRIPTION TRANSACTION DESCRIPTION DESTIMING BALANCE: 0 DS/01/2017 ENCF COPL LEGAL COPIES LOAN COPIES-ED 4/25/17 COPIE | LOCATION: | on de | <u>.</u> | · | INM# | 621191 | |
| Description Type TRANSACTION DESCRIPTION TRANSACTION AM Peak beam of the second seco | | | сортоятоме 9101 | | | 024404 | |
| Description Type TRANSACTION DESCRIPTION TRANSACTION AM Peak beam of the second seco | | | COTOTION 2101 | | | | |
| Definition TYPE TRANSACTION DESCRIPTION TRANSACTION AM Peak between the second se | | | | | m | | |
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| 5/05/2017 EMCF COPL LEGAL COPIES LOAN 0.80 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (0.80) 0 5/05/2017 EMCF COPL LEGAL COPIES LOAN 6.30 6 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.30) 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.30) 0 5/05/2017 EMCF COP LEGAL COPIES LOAN 12.00 12 5/05/2017 EMCF COP COPIES-ED 5/4/17 (12.00) 0 5/05/2017 EMCF COP LEGAL COPIES LOAN 4.00 4 5/05/2017 EMCF COP COPIES-ED 5/4/17 (4.00) 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.00) 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.00) 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.00) 0 5/08/2017 EMC | 5/05/2017 | EMCF | COPL LEGAL COPIES LOA | N | · · · | 1.00 | 1.00 |
| 5/05/2017 EMCF COP COPIES-ED 5/4/17 (0.80) 0 5/05/2017 EMCF COPL LEGAL COPIES 6.30 6 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.30) 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.30) 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (12.00) 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (12.00) 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (4.00) 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (4.00) 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.00) 0 5/08/2017 EMCF LGLML LEGAL MAIL 0.49 0 | 5/05/2017 | EMCF | COP COPIES-ED 5/4/17 | • . • • • • • • • | | (1.00) | 0.00 |
| 5/05/2017 EMCF COPL LEGAL COPIES LOAN 6.30 5.5 5.5 5.5 5.5 5.5 5.5 6.30 6.5 5.5 5.5 5.5 5.5 5.5 5.6 6.00 6.5 5.5 5.5 5.5 5.5 5.5 5.5 6.00 6.5 5.5 | 5/05/2017 | EMCF | COPL LEGAL COPIES LOA | N | | 0.80 | 0.80 |
| 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.30) 0 5/05/2017 EMCF COPL LEGAL COPIES 12.00 12 5/05/2017 EMCF COP COPIES-ED 5/4/17 (12.00) 0 5/05/2017 EMCF COP LEGAL COPIES 12.00 0 5/05/2017 EMCF COP LEGAL COPIES 12.00 0 5/05/2017 EMCF COP LEGAL COPIES 12.00 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (4.00) 0 5/05/2017 EMCF COP LEGAL COPIES 6.00 6 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.00) 0 5/08/2017 EMCF LGLML LEGAL MAIL 0.49 0 | 5/05/2017 | EMCF | COP COPIES-ED 5/4/17 | | | (0.80) | 0.00 |
| 5/05/2017 EMCF COPL LEGAL COPIES LOAN 12.00 12.00 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (12.00) 0 5/05/2017 EMCF COPL LEGAL COPIES LOAN 4.00 4 5/05/2017 EMCF COP COPIES-ED 5/4/17 (4.00) 0 5/05/2017 EMCF COPL LEGAL COPIES LOAN 6.00 6 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.00) 0 6 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.00) 0 6 5/08/2017 EMCF LGLML LEGAL MAIL 0.49 0 0 | 5/05/2017 | EMCF | COPL LEGAL COPIES LOA | N | | 6.30 | 6.30 |
| 5/05/2017 EMCF COP COPIES-ED 5/4/17 (12.00) 0 5/05/2017 EMCF COPL LEGAL COPIES 4.00 4.00 5/05/2017 EMCF COP COPIES-ED 5/4/17 (4.00) 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.00) 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.00) 0 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.00) 0 5/08/2017 EMCF LGLML LEGAL MAIL 0.49 0 | 5/05/2017 | EMCF | COP COPIES-ED 5/4/17 | | | (6.30) | 0.00 |
| 5/05/2017 EMCF COPL LEGAL COPIES LOAN 4.00 4.00 4.00 5/05/2017 EMCF COP COPIES-ED 5/4/17 (4.00) 0.0 5/05/2017 EMCF COPL LEGAL COPIES LOAN 6.00 6.00 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.00) 0.49 5/08/2017 EMCF LGLML LEGAL MAIL LOAN 0.49 0.49 | 5/05/2017 | EMCF | COPL LEGAL COPIES LOA | N | | | 12.00 |
| 5/05/2017 EMCF COP COPIES-ED 5/4/17 (4.00) 0. 5/05/2017 EMCF COPL LEGAL COPIES 100 6.00 6.00 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.00) 0. 5/08/2017 EMCF LGLML LGAN 0.49 0. | 5/05/2017 | EMCF | COP COPIES-ED 5/4/17 | | | (12.00) | 0.00 |
| 5/05/2017 EMCF COPL LEGAL COPIES 6.00 6.00 5.00 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.00) 0.0 5/08/2017 EMCF LGLML LGAN 0.49 0.49 | 5/05/2017 | EMCF | COPL LEGAL COPIES LOA | N | | 4.00 | 4.00 |
| 5/05/2017 EMCF COP COPIES-ED 5/4/17 (6.00) 0. 5/08/2017 EMCF LGLML LEGAL MAIL LOAN 0.49 0. | 5/05/2017 | EMCF | COP COPIES-ED 5/4/17 | | | | 0.00 |
| 5/08/2017 EMCF LGLML LEGAL MAIL LOAN 0.49 0. | 5/05/2017 | EMCF | COPL LEGAL COPIES LOA | N | | | 6.00 |
| | 5/05/2017 | EMCF | | | | (6.00) | 0.00 |
| 5/08/2017 EMCF POS POSTAGE 5/8/17 (0.49) 0. | 5/08/2017 | EMCF | LGLML LEGAL MAIL LOAN | | | 0.49 | 0.49 |
| | 5/08/2017 | EMCF | POS POSTAGE 5/8/17 | | | (0.49) | 0.00 |

(3.50)

2.24

0.00

2.24

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05/09/2017 EMCF POS POSTAGE 5/9/17

LGLML LEGAL MAIL LOAN

05/09/2017 EMCF

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COISAN8

EDNA MAHAN CORRECTIONAL FACILITY -WOMEN

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 05/01/2017 - 10/31/2017

| SBI #: 000310560B | Name: HARRIS, GOLDA | DOB: | 09/12/1967 |
|--------------------------|---------------------|------|------------|
| LOCATION: EMCF-MCU-12 | | INM# | 624484 |

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT DATE LOCATION TYPE TRANSACTION DESCRIPTION

| DATE I | OCATIO | ON TYPE TRANSACTION D | ESCRIPTION | TRANSACTION AMT | BALANCE |
|------------|--------|------------------------|---------------------------------------|-----------------|---------|
| 05/09/2017 | EMCF | POS POSTAGE 5/9/17 | | (2.24) | 0.00 |
| 05/10/2017 | EMCE | COPL LEGAL COPIES LOAN | | 3.10 | 3.10 |
| 05/10/2017 | EMCF | COP COPIES-ED 5/9/17 | | (3.10) | 0.00 |
| 05/10/2017 | EMCF | COPL LEGAL COPIES LOAN | | 0.80 | 0.80 |
| 05/10/2017 | EMCF | COP COPIES-ED 5/6/17 | | (0.80) | 0.00 |
| 05/10/2017 | EMCF | COPL LEGAL COPIES LOAN | | 23.10 | 23.10 |
| 05/10/2017 | EMCF | COP COPIES-ED 5/9/17 | | (23.10) | 0.00 |
| 05/10/2017 | EMCF | COPL LEGAL COPIES LOAN | · · · · · · · · · · · · · · · · · · · | 2.50 | 2.50 |
| 05/10/2017 | EMCF | COP COPIES-ED 5/9/17 | | (2.50) | 0.00 |
| 05/10/2017 | 7 EMCF | COPL LEGAL COPIES LOAN | | 1.60 | 1.60 |
| 05/10/2017 | EMCF | COP COPIES-ED 5/9/17 | | (1.60) | 0.00 |
| 05/10/2017 | EMCF | COPL LEGAL COPIES LOAN | | 78.30 | 78.30 |
| 05/10/2017 | EMCF | COP COPIES-ED 5/9/17 | | (78.30) | 0.00 |
| 05/10/2017 | EMCF | LGLML LEGAL MAIL LOAN | | 6.65 | 6.65 |
| 05/10/2017 | EMCF | POS POSTAGE 5/10/17 | | (6.65) | 0.00 |
| 05/10/2017 | EMCF | LGLML LEGAL MAIL LOAN | | 6.65 | 6.65 |
| 05/10/2017 | EMCF | POS POSTAGE 5/10/17 | | (6.65) | 0.00 |
| 05/10/2017 | EMCF | LGLML LEGAL MAIL LOAN | | 6.65 | 6.65 |
| 05/10/2017 | EMCF | POS POSTAGE 5/10/17 | | (6.65) | 0.00 |
| 05/10/2017 | EMCF | LGLML LEGAL MAIL LOAN | | 7.20 | 7.20 |
| 05/10/2017 | EMCF | POS POSTAGE 5/10/17 | | (7.20) | 0.00 |
| 05/10/2017 | EMCF | LGLML LEGAL MAIL LOAN | • • • • • • • • • | 6.65 | 6.65 |
| 05/10/2017 | EMCF | POS POSTAGE 5/10/17 | | (6.65) | 0.00 |
| 05/10/2017 | EMCF | LGLML LEGAL MAIL LOAN | | 2.66 | 2.66 |
| 05/10/2017 | EMCF | POS POSTAGE 5/10/17 | | (2.66) | 0.00 |
| 05/10/2017 | EMCF | LGLML LEGAL MAIL LOAN | | 0.49 | 0.49 |
| 05/10/2017 | EMCF | POS POSTAGE 5/10/17 | | (0.49) | 0.00 |
| 05/11/2017 | EMCF | LGLML LEGAL MAIL LOAN | | 0.49 | 0.49 |
| 05/11/2017 | EMCF | POS POSTAGE 5/11/17 | | (0.49) | 0.00 |
| 05/11/2017 | EMCF | LGLML LEGAL MAIL LOAN | | 2.03 | 2.03 |
| 05/11/2017 | EMCF | POS POSTAGE 5/11/17 | | (2.03) | 0.00 |
| 05/11/2017 | EMCF | LGLML LEGAL MAIL LOAN | ·. | 9.85 | 9.85 |
| 05/11/2017 | EMCF | POS POSTAGE 5/11/17 | | (9.85) | 0.00 |
| 05/12/2017 | EMCF | COPL LEGAL COPIES LOAN | | 1.00 | 1.00 |
| 05/12/2017 | EMCF | COP COPIES-ED 5/10/17 | | (1.00) | 0.00 |
| 05/12/2017 | EMCF | COPL LEGAL COPIES LOAN | | 3.20 | 3.20 |
| 05/12/2017 | EMCF | COP COPIES-ED 5/10/17 | | (3.20) | 0.00 |
| | | | | | |

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|-----------------------------|---|--------------------------------|
| COISAN8 | EDNA MAHAN CORRECTIONAL FACILITY -WOMEN | OTRTASTA |
| | TRUST ACCOUNT STATEMENT | |
| | STATEMENT DATE: 05/01/2017 - 10/31/2017 | |
| | | |

| | | | · • • | |
|--|----------------------------|--------------|----------------------|---|
| <pre>SBI #: 000310560B LOCATION: EMCF-MCU-12</pre> | Name: HARRIS, GOLDA | DOB: INM# | 09/12/1967 624484 | |
| | | | | • |
| TRANSACTION DESCRIPTIONS | 2101 SPENDABLE SUB ACCOUNT | | | |

| | TRANSACTI | ON DES | CRIPTIONS 2101 SPENDABLE SUB ACCOUNT | | |
|---|--------------|--------|--------------------------------------|-----------------|---------|
| | DATE LO | CATION | TYPE TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
| | 05 (10 (0017 | DVG D | | | 0.50 |
| | | EMCF | COPL LEGAL COPIES LOAN | 9.60 | 9.60 |
| | | EMCF | COP COPIES-ED 5/10/17 | (9.60) | 0.00 |
| | | | COPL LEGAL COPIES LOAN | 52.80 | 52.80 |
| | | | COP COPIES-ED 5/10/17 | (52.80) | 0.00 |
| | 05/12/2017 | | COPL LEGAL COPIES LOAN | 9.60 | .9.60 |
| | | EMCF | COP COPIES-ED 5/10/17 | (9.60) | 0.00 |
| | | | COPL LEGAL COPIES LOAN | 4.00 | 4.00 |
| | | | COP COPIES-ED 5/10/17 | (4.00) | 0.00 |
| | | | LGLML LEGAL MAIL LOAN | 2.24 | 2.24 |
| | | | POS POSTAGE 5/12/17 | (2.24) | 0.00 |
| | | | COPL LEGAL COPIES LOAN | 4.00 | 4.00 |
| | | | COP COPIES-ED 5/11/17 | (4.00) | 0.00 |
| • | | | COPL LEGAL COPIES LOAN | 52.80 | 52.80 |
| | | | COP COPIES-ED 5/11/17 | (52.80) | 0.00 |
| | | | COPL LEGAL COPIES LOAN | 9.60 | 9.60 |
| | 05/16/2017 | | COP COPIES-ED 5/11/17 | (9.60) | 0.00 |
| | 05/16/2017 | EMCF | COPL LEGAL COPIES LOAN | 3.20 | 3.20 |
| | 05/16/2017 | EMCF | COP COPIES-ED 5/11/17 | (3.20) | 0.00 |
| | 05/16/2017 | EMCF | COPL LEGAL COPIES LOAN | 1.00 | 1.00 |
| | 05/16/2017 | EMCF | COP COPIES-ED 5/11/17 | (1.00) | 0.00 |
| | 05/16/2017 | EMCF | LGLML LEGAL MAIL LOAN | 2.03 | 2.03 |
| | 05/16/2017 | EMCF | POS POSTAGE 5/16/17 | (2.03) | 0.00 |
| | 05/16/2017 | EMCF | LGLML LEGAL MAIL LOAN | 6.65 | 6.65 |
| | 05/16/2017 | EMCF | POS POSTAGE 5/16/17 | (6.65) | 0.00 |
| | 05/16/2017 | EMCF | LGLML LEGAL MAIL LOAN | 7.20 | 7.20 |
| | 05/16/2017 | EMCF | POS POSTAGE 5/16/17 | (7.20) | 0.00 |
| | 05/16/2017 | EMCF | LGLML LEGAL MAIL LOAN | 6.65 | 6.65 |
| | 05/16/2017 | EMCF | POS POSTAGE 5/16/17 | (6.65) | 0.00 |
| | 05/17/2017 | EMCF | COPL LEGAL COPIES LOAN | 9.60 | 9.60 |
| | 05/17/2017 | EMCF | COP COPIES-ED 5/14/17 | (9.60) | 0.00 |
| | 05/18/2017 | EMCF | LGLML LEGAL MAIL LOAN | 7.20 | 7.20 |
| | 05/18/2017 | EMCF | POS POSTAGE 5/18/17 | (7.20) | 0.00 |
| | 05/18/2017 | EMCF | LGLML LEGAL MAIL LOAN | 7.20 | 7.20 |
| | 05/18/2017 | EMCF | POS POSTAGE 5/18/17 | (7.20) | 0.00 |
| | 05/19/2017 | EMCF | COPL LEGAL COPIES LOAN | 92.40 | 92.40 |
| | 05/19/2017 | EMCF | COP COPIES-ED 5/16/17 | (92.40) | 0.00 |
| | 05/19/2017 | EMCF | COPL LEGAL COPIES LOAN | 14.40 | 14.40 |
| | | | | | |

| | 3624-MAS-DEA Document 1-1 Filed 12/26 | |
|------------------|---|----------------------------|
| 11/15/2017 11:31 | DEPARTMENT OF CORRECTIONS | Page 6 Of 27 |
| COISAN8 | EDNA MAHAN CORRECTIONAL FACILITY - WOME | N OTRTASTA |

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 05/01/2017 - 10/31/2017

| SBI #: 000310560B | Name: HARRIS, GOLDA | DOB: | 09/12/1967 |
|--------------------------|---------------------|------|------------|
| LOCATION: EMCF-MCU-12 | | INM# | 624484 |
| | | | |

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT

| DATE LC | CATION TYPE | TRANSACTION | DESCRIPTION | | - | TRANSACTION AMT | BALANCE |
|------------|--------------|-------------------|-------------|-----|---|-----------------|---------|
| - | | | | | | | |
| 05/19/2017 | | COPIES-ED 5/16/17 | | | | (14.40) | 0.00 |
| 05/19/2017 | | LEGAL COPIES LOAN | | | | 14.40 | 14.40 |
| 05/19/2017 | | COPIES-ED 5/16/17 | | | | (14.40) | 0.00 |
| 05/19/2017 | | LEGAL COPIES LOAN | | | | 8.00 | 8.00 |
| 05/19/2017 | | COPIES-ED 5/16/17 | | | | (8.00) | 0.00 |
| 05/19/2017 | | LEGAL COPIES LOAN | | | | 10.50 | 10.50 |
| 05/19/2017 | | COPIES-ED 5/16/17 | | | | (10.50) | 0.00 |
| 05/19/2017 | | LEGAL COPIES LOAN | | | | 2.00 | 2.00 |
| 05/19/2017 | | COPIES-ED 5/16/17 | | | | (2.00) | 0.00 |
| 05/19/2017 | | LEGAL COPIES LOAN | | | | 1.50 | 1.50 |
| 05/19/2017 | | COPIES-ED 5/16/17 | | | | (1.50) | 0.00 |
| 05/19/2017 | | LEGAL COPIES LOAN | | | | 1.70 | 1.70 |
| 05/19/2017 | | COPIES-ED 5/16/17 | | | | (1.70) | 0.00 |
| 05/19/2017 | | LEGAL MAIL LOAN | | | | 2.87 | 2.87 |
| 05/19/2017 | EMCF POS I | POSTAGE 5/19/17 | | | | (2.87) | 0.00 |
| 05/19/2017 | EMCF LGLML I | LEGAL MAIL LOAN | | | | 2.87 | 2.87 |
| 05/19/2017 | EMCF POS I | POSTAGE 5/19/17 | | | | (2.87) | 0.00 |
| 05/19/2017 | EMCF LGLML I | LEGAL MAIL LOAN | | | | 7.20 | 7.20 |
| 05/19/2017 | EMCF POS H | POSTAGE 5/19/17 | | | | (7.20) | 0.00 |
| 05/19/2017 | EMCF LGLML I | LEGAL MAIL LOAN | | - | | 7.20 | 7.20 |
| 05/19/2017 | EMCF POS H | POSTAGE 5/19/17 | | | | (7.20) | 0.00 |
| 05/22/2017 | EMCF LGLML I | LEGAL MAIL LOAN | | | | 0.49 | 0.49 |
| 05/22/2017 | EMCF POS I | POSTAGE 5/22/17 | | | | (0.49) | 0.00 |
| 05/22/2017 | EMCF LGLML I | LEGAL MAIL LOAN | | | | 6.65 | 6.65 |
| 05/22/2017 | EMCF POS I | POSTAGE 5/22/17 | | | | (6.65) | 0.00 |
| 05/24/2017 | EMCF COPL I | LEGAL COPIES LOAN | · . | | | 23.10 | 23.10 |
| 05/24/2017 | EMCF COP C | COPIES-ED 5/21/17 | | · . | | (23.10) | 0.00 |
| 05/24/2017 | EMCF COPL I | LEGAL COPIES LOAN | T . | | | 2.40 | 2.40 |
| 05/24/2017 | EMCF COP C | COPIES-ED 5/21/17 | · . | | | (2.40) | 0.00 |
| 05/24/2017 | EMCF COPL I | LEGAL COPIES LOAN | 1 | | | 2.40 | 2.40 |
| 05/24/2017 | EMCF COP C | COPIES-ED 5/21/17 | | | | (2.40) | 0.00 |
| 05/26/2017 | EMCF COPL I | LEGAL COPIES LOAN | I | | | 94.00 | 94.00 |
| 05/26/2017 | EMCF COP C | COPIES-ED 5/26/17 | - | | | (94.00) | 0.00 |
| 05/26/2017 | EMCF COPL I | LEGAL COPIES LOAN | 1 | | | 9.00 | 9.00 |
| 05/26/2017 | EMCF COP C | COPIES-ED 5/26/17 | | | | (9.00) | 0.00 |
| 05/30/2017 | EMCF COPL I | EGAL COPIES LOAN | | | | 4.00 | 4.00 |
| 05/30/2017 | EMCF COP C | COPIES-ED 5/28/17 | | | | (4.00) | 0.00 |
| | | | | | | | |

| Case 3:17-0 11/15/2017 11 | CV-13624-MAS-DEA Document 1-1 Filed 12/26/17 Page 31 DEPARTMENT OF CORRECTIONS Page | ge 14 of 34 PageID: 31 7 of 27 |
|------------------------------|---|-----------------------------------|
| COISAN8 | EDNA MAHAN CORRECTIONAL FACILITY -WOMEN | OTRTASTA |
| • | TRUST ACCOUNT STATEMENT | |
| . * | STATEMENT DATE: 05/01/2017 - 10/31/2017 | |
| | | |

TRANSACTION AMT

BALANCE

| SBI #: 000310560B | Name: HARRIS, GOLDA | DOB: | 09/12/1967 |
|--------------------------|---------------------|------|------------|
| LOCATION: EMCF-MCU-12 | | INM# | 624484 |

TRANSACTION DESCRIPTIONS2101 SPENDABLE SUB ACCOUNTDATELOCATION TYPELOCATION TYPETRANSACTION DESCRIPTION

| 05/30/2017 | EMCF | COPL LEGAL COPIES LOAN | 0.40 | 0.40 |
|------------|------|--|---------|-------|
| 05/30/2017 | EMCF | COP COPIES-ED 5/28/17 | (0.40) | 0.00 |
| 05/30/2017 | EMCF | COPL LEGAL COPIES LOAN | 94.00 | 94.00 |
| 05/30/2017 | EMCF | COP COPIES-ED 5/28/17 | (94.00) | 0.00 |
| 05/30/2017 | EMCF | COPL LEGAL COPIES LOAN | 25.20 | 25.20 |
| 05/30/2017 | EMCF | COP COPIES-ED 5/28/17 | (25.20) | 0.00 |
| 05/30/2017 | EMCF | COPL LEGAL COPIES LOAN | 45.00 | 45.00 |
| 05/30/2017 | EMCF | COP COPIES-ED 5/28/17 | (45.00) | 0.00 |
| 05/31/2017 | EMCF | LGIML LEGAL MAIL LOAN | 1.40 | 1.40 |
| 05/31/2017 | EMCF | POS POSTAGE 5/31/17 | (1.40) | 0.00 |
| 05/31/2017 | EMCF | LGIML LEGAL MAIL LOAN | 2.66 | 2.66 |
| 05/31/2017 | EMCF | POS POSTAGE 5/31/17 | (2.66) | 0.00 |
| 05/31/2017 | EMCF | LGIMI LEGAL MAIL LOAN | 3.50 | 3.50 |
| 05/31/2017 | EMCF | POS POSTAGE 5/31/17 | (3.50) | 0.00 |
| 06/01/2017 | EMCF | LGIML LEGAL MAIL LOAN | 7.80 | 7.80 |
| 06/01/2017 | EMCF | POS POSTAGE 6/1/17 | (7.80) | 0.00 |
| 06/02/2017 | EMCF | JPAY AUTOPAYMENT: JPAY SETOFF_CODE:72769576 | 10.00 | 10.00 |
| 06/02/2017 | EMCF | DED \$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A. | (10.00) | 0.00 |
| 06/02/2017 | EMCF | ADD \$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A. | 10.00 | 10.00 |
| 06/02/2017 | EMCF | HOA HOLD | (10.00) | 0.00 |
| 06/02/2017 | EMCF | LGLML LEGAL MAIL LOAN | 7.20 | 7.20 |
| 06/02/2017 | EMCF | POS POSTAGE 6/2/17 | (7.20) | 0.00 |
| 06/02/2017 | EMCF | LGLML LEGAL MAIL LOAN | 13.45 | 13.45 |
| 06/02/2017 | EMCF | POS POSTAGE 6/2/17 | (13.45) | 0.00 |
| 06/05/2017 | EMCF | RXL PHARMACY LOAN | 2.00 | 2.00 |
| 06/05/2017 | EMCF | RX AUTOPAYMENT: RX 02-JUN-17 | (2.00) | 0.00 |
| 06/05/2017 | EMCF | MEDL MEDICAL LOAN | 5.00 | 5.00 |
| 06/05/2017 | EMCF | MED AUTOPAYMENT: MED 31-MAY-17 | (5.00) | 0.00 |
| 06/05/2017 | EMCF | COPL LEGAL COPIES LOAN | 4.50 | 4.50 |
| 06/05/2017 | EMCF | COP COPIES-ED 6/1/17 | (4.50) | 0.00 |
| 06/05/2017 | EMCF | COPL LEGAL COPIES LOAN | 7.20 | 7.20 |
| 06/05/2017 | EMCF | COP COPIES-ED 6/1/17 | (7.20) | 0.00 |
| 06/05/2017 | EMCF | COPL LEGAL COPIES LOAN | 1.00 | 1.00 |
| 06/05/2017 | EMCF | COP COPIES-ED 6/1/17 | (1.00) | 0.00 |
| 06/05/2017 | EMCF | COPL LEGAL COPIES LOAN | 9.00 | 9.00 |
| 06/05/2017 | EMCF | COP COPIES-ED 6/1/17 | (9.00) | 0.00 |
| 06/05/2017 | EMCF | COPL LEGAL COPIES LOAN | 4.50 | 4.50 |
| | | | | |

| COISAN8 | EDNA MAHAN CORRECTIONAL FACILITY -WOMEN | OTRTASTA |
|---------|--|----------|
| | TRUST ACCOUNT STATEMENT | |
| | STATEMENT DATE: 05/01/2017 - 10/31/2017 | |

| SBI #: 0003 | 10560B 1 | Name: HARRIS, | GOLDA | DOB: | 09/12/1967 |
|--------------------|------------|---------------|-------|------|------------|
| LOCATION: EN | ICF-MCU-12 | | | INM# | 624484 |

| LOCATION | : EMC | F-MCU-1 | L2 | | • | INM# | 624484 | , * |
|--------------------|--------|---------|-------------------|---------------|---------|-----------|--------------|---------|
| | | | | | • | | | |
| | TON DE | | TOM 2101 | | ACCOINT | | | |
| TRANSACT DATE L | | | TRANSACTION | SPENDABLE SUB | ACCOUNT | πολγ | ISACUTAN AMT | DATANCE |
| DVIE T | OCALL | JN IIFE | INANSACIION | DESCRIPTION | | IKAN | ISACTION AMT | BALANCE |
| 06/05/2017 | EMCF | COP | COPIES-ED 6/1/17 | | | | (4.50) | 0.00 |
| 06/05/2017 | EMCF | COPL | LEGAL COPIES LOAN | 1 | | | 47.00 | 47.00 |
| 06/05/2017 | EMCF | COP | COPIES-ED 6/1/17 | | | | (47.00) | 0.00 |
| 06/05/2017 | EMCF | COPL 3 | LEGAL COPIES LOAN | T . | | | 2.00 | 2.00 |
| 06/05/2017 | EMCF | COP | COPIES-ED 6/1/17 | • | | - | (2.00) | 0.00 |
| 06/05/2017 | EMCF | COPL 1 | LEGAL COPIES LOAN | T , | | • . | 2.00 | 2.00 |
| 06/05/2017 | EMCF | COP | COPIES-ED 6/1/17 | | | | (2.00) | .0.00 |
| 06/05/2017 | EMCF | LGLML | LEGAL MAIL LOAN | | | | 0.49 | 0.49 |
| 06/05/2017 | EMCF | POS | POSTAGE 6/5/17 | | | | (0.49) | 0.00 |
| 06/05/2017 | EMCF | LGLML I | LEGAL MAIL LOAN | | | · · · · · | 2.24 | 2.24 |
| 06/05/2017 | EMCF | POS | POSTAGE 6/5/17 | | | | (2.24) | 0.00 |
| 06/05/2017 | EMCF | LGLML I | LEGAL MAIL LOAN | · . | | | 7.20 | 7.20 |
| 06/05/2017 | EMCF | POS I | POSTAGE 6/5/17 | • | • | | (7.20) | 0.00 |
| 06/05/2017 | EMCF | LGLML I | LEGAL MAIL LOAN | | | | 7.20 | 7.20 |
| 06/05/2017 | EMCF | POS I | POSTAGE 6/5/17 | | | · . | (7.20) | 0.00 |
| 06/05/2017 | EMCF | COPL 1 | LEGAL COPIES LOAN | | | | 37.80 | 37.80 |
| 06/05/2017 | EMCF | COP | COPIES-ED 6/4/17 | | | | (37.80) | 0.00 |
| 06/05/2017 | EMCF | COPL I | LEGAL COPIES LOAN | | | | 2.40 | 2.40 |
| 06/05/2017 | EMCF | COP | COPIES-ED 6/4/17 | | | • | (2.40) | 0.00 |
| 06/05/2017 | EMCF | COPL | LEGAL COPIES LOAN | | | • | 27.00 | 27.00 |
| 06/05/2017 | EMCF | COP | COPIES-ED 6/4/17 | | | | (27.00) | 0.00 |
| 06/05/2017 | EMCF | COPL I | LEGAL COPIES LOAN | | | | 3.20 | 3.20 |
| 06/05/2017 | EMCF | COP | COPIES-ED 6/4/17 | • | | | (3.20) | 0.00 |
| 06/06/2017 | EMCF | COPL I | LEGAL COPIES LOAN | | | | 43.20 | 43.20 |
| 06/06/2017 | EMCF | COP C | COPIES-ED 6/6/17 | | | | (43.20) | 0.00 |
| 06/06/2017 | EMCF | | LEGAL MAIL LOAN | | | | 0.49 | 0.49 |
| 06/06/2017 | EMCF | POS É | POSTAGE 6/6/17 | | - | | (0.49) | 0.00 |
| 06/06/2017 | EMCF | LGLML I | LEGAL MAIL LOAN | | | | 0.67 | 0.67 |
| 06/06/2017 | EMCF | | POSTAGE 6/6/17 | | | | (0.67) | 0.00 |
| 06/06/2017 | EMCF | LGLML I | LEGAL MAIL LOAN | | | | 0.67 | 0.67 |
| 06/06/2017 | EMCF | POS E | POSTAGE 6/6/17 | | | | (0.67) | 0.00 |
| 06/06/2017 | EMCF | | EGAL MAIL LOAN | | | | 0.67 | 0.67 |
| 06/06/2017 | EMCF | POS F | POSTAGE 6/6/17 | | | | (0.67) | 0.00 |
| 06/07/2017 | EMCF | LGLML I | EGAL MAIL LOAN | | | | 7.20 | 7.20 |
| 06/07/2017 | EMCF | POS P | POSTAGE 6/7/17 | | ÷ | | (7.20) | 0.00 |
| 06/14/2017 | EMCF | COPL 1 | EGAL COPIES LOAN | | . • | | 3.50 | 3.50 |
| 06/14/2017 | EMCF | COP C | COPIES-ED 6/12/17 | | | | (3.50) | 0.00 |
| | | | | | | | | |

| Case 3:1 11/15/2017 | 7-cv-13624-MAS-DEA Document 1-1 Filed 12/26/1 11:31 DEPARTMENT OF CORRECTIONS | 7 Page 16 of 34 PageID Page 9 Of 27 | : 33 |
|-------------------------------|--|--|---------|
| COISAN8 | EDNA MAHAN CORRECTIONAL FACILITY - WOMEN | OTRTASTA | 4 |
| | TRUST ACCOUNT STATEMENT | | |
| | STATEMENT DATE: 05/01/2017 - 10/31/201 | .7 | |
| SBI #: 00031 LOCATION: EMO | 0560B Name: HARRIS, GOLDA CF-MCU-12 | DOB: 09/12/1967 INM# 624484 | |
| | | | |
| TRANSACTION I DATE LOCATI | ESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT ON TYPE TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
| 06/14/2017 EMCF | COPL LEGAL COPIES LOAN | 2.00 | 2.00 |
| 06/14/2017 EMCF | COP COPIES-ED 6/12/17 | (2.00) | 0.00 |
| 06/14/2017 EMCF | | 2.80 | 2.80 |
| 06/14/2017 EMCF | COP COPIES-ED 6/12/17 | (2.80) | 0.00 |
| 06/14/2017 EMCF | LGLML LEGAL MAIL LOAN | 0.98 | 0.98 |
| 06/14/2017 EMCF | POS POSTAGE 6/14/17 | (0.98) | 0.00 |
| 06/14/2017 EMCF | LGLML LEGAL MAIL LOAN | 1.19 | 1.19 |
| 06/14/2017 EMCF | POS POSTAGE 6/14/17 | (1.19) | 0.00 |
| 06/14/2017 EMCF | LGLML LEGAL MAIL LOAN | 2.45 | 2.45 |
| 06/14/2017 EMCF | POS POSTAGE 6/14/17 | (2.45) | 0.00 |
| 06/14/2017 EMCF | LGLML LEGAL MAIL LOAN | 2.45 | 2.45 |
| 06/14/2017 EMCF | POS POSTAGE 6/14/17 | (2.45) | 0.00 |
| 06/15/2017 EMCF | COPL LEGAL COPIES LOAN | 1.60 | 1.60 |
| 06/15/2017 EMCF | COP COPIES-ED 6/15/17 | (1.60) | 0.00 |
| 06/15/2017 EMCF | COPL LEGAL COPIES LOAN | 2.40 | 2.40 |
| 06/15/2017 EMCF | COP COPIES-ED 6/15/17 | (2.40) | 0.00 |
| 06/15/2017 EMCF | COPL LEGAL COPIES LOAN | 0.40 | 0.40 |
| 06/15/2017 EMCF | COP COPIES-ED 6/15/17 | (0.40) | 0.00 |
| 06/15/2017 EMCF | COPL LEGAL COPIES LOAN | 1.30 | 1.30 |
| 06/15/2017 EMCF | COP COPIES-ED 6/15/17 | (1.30) | 0.00 |
| 06/15/2017 EMCF | COPL LEGAL COPIES LOAN | 2.50 | 2.50 |
| 06/15/2017 EMCF | COP COPIES-ED 6/15/17 | (2.50) | 0.00 |
| 06/19/2017 EMCF | COPL LEGAL COPIES LOAN | 4.50 | 4.50 |
| 06/19/2017 EMCF | COP COPIES-ED 6/18/17 | (4.50) | 0.00 |
| 06/19/2017 EMCF | COPL LEGAL COPIES LOAN | 2.40 | 2.40 |
| 06/19/2017 EMCF | COP COPIES-ED 6/18/17 | (2.40) | 0.00 |
| 06/19/2017 EMCF | COPL LEGAL COPIES LOAN | 8.80 | 8.80 |
| 06/19/2017 EMCF | COP COPIES-ED 6/18/17 | (8.80) | 0.00 |
| 06/19/2017 EMCF | COPL LEGAL COPIES LOAN | 10.20 | 10.20 |
| 06/19/2017 EMCF | COP COPIES-ED 6/18/17 | (10.20) | 0.00 |
| 06/19/2017 EMCF | COP REIMB GL#18927012 SEQ#2/WRONG AMOUNT | 10.20 | 10.20 |
| 06/19/2017 EMCF | COPL REIMB GL#18927012 SEQ#1/WRONG AMOUNT | (10.20) | 0.00 |
| 06/19/2017 EMCF | COP REIMB GL#18927005 SEQ#2/WRONG AMOUNT | 4.50 | 4.50 |
| 06/19/2017 EMCF | COPL REIMB GL#18927005 SEQ#1/WRONG AMOUNT | (4.50) | 0.00 |
| 06/19/2017 EMCF | COPL LEGAL COPIES LOAN | 11.20 | 11.20 |
| JULIZUII ERCE | COLT TROUT OF THE RAW | 11.20 | |

06/19/2017 EMCF

06/19/2017 EMCF

COP COPIES-ED 6/18/17

COPL LEGAL COPIES LOAN

٠

(11.20)

7.20

0.00

7.20

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COISAN8 EDNA MAHAN CORRECTIONAL FACILITY -WOMEN

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 05/01/2017 - 10/31/2017

| SBI #: 000310560B | Name: HARRIS, GOLDA | DOB: | 09/12/1967 |
|--------------------------|---------------------|------|------------|
| LOCATION: EMCF-MCU-12 | | INM# | 624484 |

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT

| DATE L | OCATION TY | YPE TRANSACTION | DESCRIPTION | • | TRANSA | CTION AMT | BALANCE |
|------------|------------|----------------------|------------------|------------|--------|-----------|---------|
| | | X | | | | | |
| 06/19/2017 | EMCF CO | | | | - | (7.20) | .0.00 |
| 06/19/2017 | EMCF LG | LML LEGAL MAIL LOAN | | | | 7.20 | 7.20 |
| 06/19/2017 | EMCF POS | S POSTAGE 6/19/17 | | | | (7.20) | 0.00 |
| 06/19/2017 | EMCF LG | LML LEGAL MAIL LOAN | | | | 1.40 | 1.40 |
| 06/19/2017 | EMCF POS | S POSTAGE 6/19/17 | | • | | (1.40) | 0.00 |
| 06/20/2017 | EMCF LG | LML LEGAL MAIL LOAN | | | | 7.20 | 7.20 |
| 06/20/2017 | EMCF POS | S POSTAGE 6/20/17 | | | | (7.20) | 0.00 |
| 06/20/2017 | EMCF LGI | LML LEGAL MAIL LOAN | | | • | 1.82 | 1.82 |
| 06/20/2017 | EMCF POS | S POSTAGE 6/20/17 | . · · · · · | | | (1.82) | 0.00 |
| 06/20/2017 | EMCF CO | PL LEGAL COPIES LOAN | | | | 2.50 | 2.50 |
| 06/20/2017 | EMCF CON | P COPIES-ED 6/20/17 | | | | (2.50) | 0.00 |
| 06/20/2017 | EMCF COL | PL LEGAL COPIES LOAN | | | | 3.00 | 3.00 |
| 06/20/2017 | EMCF CON | P COPIES-ED 6/20/17 | | | | (3.00) | 0.00 |
| 06/20/2017 | EMCF CON | PL LEGAL COPIES LOAN | | | | 2.50 | 2.50 |
| 06/20/2017 | EMCF CON | P COPIES-ED 6/20/17 | | | | (2.50) | 0.00 |
| 06/22/2017 | EMCF HOP | R REMOVE HOLD | | | | 10.00 | 10.00 |
| 06/22/2017 | EMCF GTI | L GTL - PHONE DEBIT | PURCHASE 6/16/17 | | | (10.00) | 0.00 |
| 06/22/2017 | EMCF LGI | LML LEGAL MAIL LOAN | | | | 2.24 | 2.24 |
| 06/22/2017 | EMCF POS | S POSTAGE 6/22/17 | | | | (2.24) | 0.00 |
| 06/23/2017 | EMCF COL | PL LEGAL COPIES LOAN | • | | | 141.30 | 141.30 |
| 06/23/2017 | EMCF COL | P COPIES-ED 6/22/17 | | | | (141.30) | 0.00 |
| 06/23/2017 | EMCF COP | PL LEGAL COPIES LOAN | | | | 0.80 | 0.80 |
| 06/23/2017 | EMCF COL | P COPIES-ED 6/22/17 | | | | (0.80) | 0.00 |
| 06/23/2017 | EMCF COL | PL LEGAL COPIES LOAN | | | | 3.00 | 3.00 |
| 06/23/2017 | EMCF COL | P COPIES-ED 6/22/17 | | | | (3.00) | 0.00 |
| 06/23/2017 | EMCF COP | PL LEGAL COPIES LOAN | | | | 2.50 | 2.50 |
| 06/23/2017 | EMCF COP | P COPIES-ED 6/22/17 | | | | (2.50) | 0.00 |
| 06/23/2017 | EMCF COP | PL LEGAL COPIES LOAN | | | | 2.50 | 2.50 |
| 06/23/2017 | EMCF COP | P COPIES-ED 6/22/17 | | | | (2.50) | 0.00 |
| 06/23/2017 | EMCF COP | PL LEGAL COPIES LOAN | | | | 2.20 | 2.20 |
| 06/23/2017 | EMCF COP | P COPIES-ED 6/22/17 | | | | (2.20) | 0.00 |
| 06/29/2017 | EMCF COL | PL LEGAL COPIES LOAN | | | | 18.00 | 18.00 |
| 06/29/2017 | EMCF COP | | | . . | | (18.00) | 0.00 |
| 06/29/2017 | EMCF COP | | • | | | 270.00 | 270.00 |
| 06/29/2017 | EMCF COP | • | | | , . | (270.00) | 0.00 |
| 06/29/2017 | EMCF COP | | | | | 0.30 | 0.30 |
| 06/29/2017 | | | CORDS 6/29/17 | | | (0.30) | 0.00′ |
| 50,23,2011 | | | | | | | |

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COISAN8

EDNA MAHAN CORRECTIONAL FACILITY - WOMEN OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 05/01/2017 - 10/31/2017

| SBI #: | 000310560B | Name: HARRIS, | GOLDA | DOB: | 09/12/1967 |
|----------|---------------|---------------|-------|------|------------|
| LOCATION | : EMCF-MCU-12 | | | INM# | 624484 |

| | TRANSACTION | DESCRIPTIONS 2101 SP | ENDABLE SUB ACCOUNT | | |
|---|--------------|---------------------------|---------------------------------------|-----------------|---------|
| | DATE LOC | TION TYPE TRANSACTION DES | SCRIPTION | TRANSACTION AMT | BALANCE |
| | | | | | |
| | 07/05/2017 E | CF LGLML LEGAL MAIL LOAN | | 2.03 | 2.03 |
| | 07/05/2017 E | CF POS POSTAGE 7/5/17 | | (2.03) | 0.00 |
| • | 07/05/2017 E | CF LGLML LEGAL MAIL LOAN | | 2.66 | 2.66 |
| | 07/05/2017 E | CF POS POSTAGE 7/5/17 | | (2.66) | 0.00 |
| | 07/05/2017 E | CF LGLML LEGAL MAIL LOAN | | 2.66 | 2.66 |
| | 07/05/2017 E | CF POS POSTAGE 7/5/17 | | (2.66) | 0.00 |
| | 07/05/2017 E | CF LGLML LEGAL MAIL LOAN | • • • • | 2.03 | 2.03 |
| | 07/05/2017 E | CF POS POSTAGE 7/5/17 | | (2.03) | 0.00 |
| | 07/05/2017 E | CF COPL LEGAL COPIES LOAN | | 0.80 | 0.80 |
| | 07/05/2017 E | CF COP COPIES-ED 7/2/17 | | (0.80) | 0.00 |
| | 07/05/2017 E | CF COPL LEGAL COPIES LOAN | | 13.50 | 13.50 |
| | 07/05/2017 E | CF COP COPIES-ED 7/2/17 | | (13.50) | 0.00 |
| | 07/05/2017 E | CF COPL LEGAL COPIES LOAN | | 4.50 | 4.50 |
| | 07/05/2017 E | CF COP COPIES-ED 7/2/17 | • | (4.50) | 0.00 |
| | 07/05/2017 E | CF COPL LEGAL COPIES LOAN | | 0.90 | 0.90 |
| | 07/05/2017 E | CF COP COPIES-ED 7/2/17 | | (0.90) | 0.00 |
| | 07/05/2017 E | CF COPL LEGAL COPIES LOAN | | 6.00 | 6.00 |
| | 07/05/2017 E | CF COP COPIES-ED 7/2/17 | | (6.00) | 0.00 |
| | 07/05/2017 E | CF COPL LEGAL COPIES LOAN | | 2.50 | 2.50 |
| | 07/05/2017 E | CF COP COPIES-ED 7/2/17 | | (2.50) | 0.00 |
| | 07/05/2017 E | CF COPL LEGAL COPIES LOAN | | 1.60 | 1.60 |
| | 07/05/2017 E | CF COP COPIES-ED 7/2/17 | | (1.60) | 0.00 |
| | 07/05/2017 E | CF COPL LEGAL COPIES LOAN | | 2.40 | 2.40 |
| | 07/05/2017 E | CF COP COPIES-ED 7/2/17 | | (2.40) | 0.00 |
| | 07/05/2017 E | CF COPL LEGAL COPIES LOAN | • | 13.50 | 13.50 |
| | 07/05/2017 E | CF COP COPIES-ED 7/2/17 | | (13.50) | 0.00 |
| | 07/10/2017 E | CF LGLML LEGAL MAIL LOAN | · . | 2.03 | 2.03 |
| | 07/10/2017 E | CF POS POSTAGE 7/10/17 | | (2.03) | 0.00 |
| | 07/11/2017 E | CF COPL LEGAL COPIES LOAN | · . | 7.70 | 7.70 |
| | 07/11/2017 E | CF COP COPIES-ED 7/11/17 | | (7.70) | 0.00 |
| | 07/11/2017 E | CF COPL LEGAL COPIES LOAN | | 158.40 | 158.40 |
| | 07/11/2017 E | CF COP COPIES-ED 7//17 | | (158.40) | 0.00 |
| | 07/14/2017 E | CF COPL LEGAL COPIES LOAN | | 5.00 | 5.00 |
| | 07/14/2017 E | CF COP COPIES-ED 7/13/17 | | (5.00) | 0.00 |
| | 07/14/2017 E | CF COPL LEGAL COPIES LOAN | | 2.00 | 2.00 |
| | 07/14/2017 E | CF COP COPIES-ED 7/13/17 | • • • • • • • • • • • • • • • • • • • | (2.00) | 0.00 |
| | 07/14/2017 E | CF COPL LEGAL COPIES LOAN | | 2.40 | 2.40 |
| | | | | | |

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|---|--|---------|-----------------|--------------|
| COISAN8 | EDNA MAHAN CORRECTIONAL FACILITY - WOMEN | | OTRTASTA | |
| TRUST ACCOUNT STATEMENT | | | | |
| STATEMENT DATE: 05/01/2017 - 10/31/2017 | | | | |
| | | | | |
| | | • | | |
| SBI #: 000310560B | Name: HARRIS, GOLDA | DOB: | 09/12/1967 | |
| LOCATION: EMCF-MCU | J-12 | INM# | 624484 | |
| | | | | |
| TRANSACTION DESCRI | PTIONS 2101 SPENDABLE SUB ACCOUNT | | | |
| | PE TRANSACTION DESCRIPTION | TRANS | ACTION AMT | BALANCE |
| | | | | |
| 07/14/2017 EMCF COP | COPIES-ED 7/13/17 | | (2.40) | 0.00 |
| 07/14/2017 EMCF COP | L LEGAL COPIES LOAN | | 12.60 | 12.60 |
| 07/14/2017 EMCF COP | COPIES-ED 7/13/17 | | (12.60) | 0.00 |
| 07/14/2017 EMCF COP | L LEGAL COPIES LOAN | | 3.90 | 3.90 |
| 07/14/2017 EMCF COP | COPIES-ED 7/11/17 | | (3.90) | 0.00 |
| 07/14/2017 EMCF COPI | L LEGAL COPIES LOAN | | 1.20 | 1.20 |
| 07/14/2017 EMCF COP | COPIES-ED 7/13/17 | | (1.20) | 0.00 |
| 07/14/2017 EMCF COPI | L LEGAL COPIES LOAN | | 7.20 | 7.20 |
| 07/14/2017 EMCF COP | COPIES-ED 7/13/17 | | (7.20) | 0.00 |
| | L LEGAL COPIES LOAN | | 7.70 | 7.70 |
| 07/14/2017 EMCF COP | COPIES-ED 7/11/17 | | (7.70) | 0.00 |
| | L LEGAL COPIES LOAN COPIES-ED 7/13/17 | | 18.00 | 18.00 |
| 07/14/2017 EMCF COP 07/17/2017 EMCF LGLM | ALLEGAL MAIL LOAN | | (18.00) 2.24 | 0.00 |
| 07/17/2017 EMCF POS | POSTAGE 7/17/17 | | (2.24) | 0.00 |
| | LLEGAL MAIL LOAN | | 2.24 | 2.24 |
| 07/17/2017 EMCF POS | | | (2.24) | 0.00 |
| | 4LLEGAL MAIL LOAN | | 3.29 | 3.29 |
| 07/17/2017 EMCF POS | POSTAGE 7/17/17 | . * | (3.29) | 0.00 |
| 07/17/2017 EMCF LGLM | MLLEGAL MAIL LOAN | · · · · | 2.03 | 2.03 |
| 07/17/2017 EMCF POS | POSTAGE 7/17/17 | | (2.03) | 0.00 |
| 07/17/2017 EMCF LGLM | ILLEGAL MAIL LOAN | | 0.67 | 0.67 |
| 07/17/2017 EMCF POS | POSTAGE 7/17/17 | | (0.67) | 0.00 |
| 07/17/2017 EMCF LGLM | ALLEGAL MAIL LOAN | | 2.24 | 2.24 |
| 07/17/2017 EMCF POS | POSTAGE 7/17/17 | | (2.24) | 0.00 |
| | ILLEGAL MAIL LOAN | | 0.49 | 0.49 |
| 07/17/2017 EMCF POS | POSTAGE 7/17/17 | | (0.49) | 0.00 |
| | ALLEGAL MAIL LOAN | | 1.82 | 1.82 |
| 07/17/2017 EMCF POS | POSTAGE 7/17/17 | | (1.82) | 0.00 |
| | LLEGAL MAIL LOAN | | 0.67 | 0.67 |
| 07/17/2017 EMCF POS | POSTAGE 7/17/17 | | (0.67) | 0.00 |
| 07/24/2017 EMCF RXL | PHARMACY LOAN | | 1.00 | 1.00 0.00 |
| 07/24/2017 EMCF RX 07/24/2017 EMCF COPI | AUTOPAYMENT: RX 21-JUL-17 J LEGAL COPIES LOAN | | 4.00 | 4.00 |
| 07/24/2017 EMCF COP | COPIES-ED 7/16/17 | | (4.00) | 0.00 |
| 07/24/2017 EMCF COP | | | 1.80 | 1.80 |
| CITESTICE COFE | | | | |

07/24/2017 EMCF COP COPIES-ED 7/20/17

(1.80)

0.00

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COISAN8

OTRTASTA EDNA MAHAN CORRECTIONAL FACILITY - WOMEN

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 05/01/2017 - 10/31/2017

| SBI #: 000310560B | Name: HARRIS, GOLDA | DOB: | 09/12/1967 |
|--------------------------|---------------------|------|------------|
| LOCATION: EMCF-MCU-12 | | INM# | 624484 |

2101 SPENDABLE SUB ACCOUNT TRANSACTION DESCRIPTIONS DATE LOCATION TYPE TRANSACTION DESCRIPTION

| DATE LOCATION TYPE TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|--|-----------------|----------|
| 07/24/2017 EMCF COPL LEGAL COPIES LOAN | 11.70 | 11.70 |
| 07/24/2017 EMCF COP COPIES-ED 7/20/17 | (11.70) | 0.00 |
| 07/24/2017 EMCF COPL LEGAL COPIES LOAN | 2.70 | 2.70 |
| 07/24/2017 EMCF COP COPIES-ED 7/20/17 | (2.70) | 0.00 |
| 07/24/2017 EMCF COPL LEGAL COPIES LOAN | 1.20 | 1.20 |
| 07/24/2017 EMCF COP COPIES-ED 7/20/17 | (1.20) | 0.00 |
| 07/24/2017 EMCF COPL LEGAL COPIES LOAN | 10.00 | 10.00 |
| 07/24/2017 EMCF COP COPIES-ED 7/20/17 | (10.00) | 0.00 |
| 07/25/2017 EMCF LGLML LEGAL MAIL LOAN | 4.11 | 4.11 |
| 07/25/2017 EMCF POS POSTAGE 7/25/17 | (4.11) | 0.00 |
| 07/25/2017 EMCF LGLML LEGAL MAIL LOAN | 0.98 | 0.98 |
| 07/25/2017 EMCF POS POSTAGE 7/25/17 | (0.98) | 0.00 |
| 07/25/2017 EMCF LGLML LEGAL MAIL LOAN | 7.20 | 7.20 |
| 07/25/2017 EMCF POS POSTAGE 7/25/17 | (7.20) | 0.00 |
| 07/27/2017 EMCF LGLML LEGAL MAIL LOAN | 3.29 | 3.29 |
| 07/27/2017 EMCF POS POSTAGE 7/27/17 | (3.29) | 0.00 |
| 07/27/2017 EMCF LGLML LEGAL MAIL LOAN | 7.20 | 7.20 |
| 07/27/2017 EMCF POS POSTAGE 7/27/17 | (7.20) | 0.00 |
| 07/27/2017 EMCF LGLML LEGAL MAIL LOAN | 3.29 | 3.29 |
| 07/27/2017 EMCF POS POSTAGE 7/27/17 | (3.29) | 0.00 |
| 07/28/2017 EMCF COPL LEGAL COPIES LOAN | 1.20 | 1.20 |
| 07/28/2017 EMCF COP COPIES-ED 7/25/17 | (1.20) | 0.00 |
| 07/28/2017 EMCF COPL LEGAL COPIES LOAN | 1.30 | 1.30 |
| 07/28/2017 EMCF COP COPIES-ED 7/27/17 | (1.30) | 0.00 |
| 07/28/2017 EMCF COPL LEGAL COPIES LOAN | 1.00 | 1.00 |
| 07/28/2017 EMCF COP COPIES-ED 7/27/17 | (1.00) | 0.00 |
| 07/28/2017 EMCF COPL LEGAL COPIES LOAN | 1.60 | 1.60 |
| 07/28/2017 EMCF COP COPIES-ED 7/27/17 | (1.60) | 0.00 |
| 07/28/2017 EMCF COPL LEGAL COPIES LOAN | 2.00 | 2.00 |
| 07/28/2017 EMCF COP COPIES-ED 7/27/17 | (2.00) | 0.00 |
| 07/28/2017 EMCF COPL LEGAL COPIES LOAN | 13.20 | 13.20 |
| 07/28/2017 EMCF COP. COPIES-ED 7/27/17 | (13.20) | 0.00 |
| 08/01/2017 EMCF COPL LEGAL COPIES LOAN | 1.50 | 1.50 |
| 08/01/2017 EMCF COP COPIES-ED 7/30/17 | (1.50) | 0.00 |
| 08/01/2017 EMCF COPL LEGAL COPIES LOAN | 1.90 | 1.90 |
| 08/01/2017 EMCF COP COPIES-ED 7/30/17 | (1.90) | 0.00 |
| 08/01/2017 EMCF COPL LEGAL COPIES LOAN | 1.20 | 1.20 |
| | | <i>,</i> |

| COISAN8 | EDNA MAHAN CORRECTIONAL FACILITY | WOMEN | OTRTASTA | L |
|---|--|----------|--|---------------------------------------|
| | TRUST ACCOUNT STATEMENT | - | | |
| | STATEMENT DATE: 05/01/2017 - 10, | /31/2017 | | |
| | | | | |
| BI #: 000310 | 560B Name: HARRIS, GOLDA | DOB: | 09/12/1967 | |
| OCATION: EMCF | -MCU-12 | INM# | 624484 | |
| | · · · · · · · · · · · · · · · · · · · | · · | | |
| RANSACTION DE ATE LOCATIO | SCRIPTIONS 2101 SPENDABLE SUB ACCOUNT IN TYPE TRANSACTION DESCRIPTION | · · | SACTION AMT | BALANCI |
| ATE LOCATIO | | · · | SACTION AMT | BALANCI |
| ATE LOCATIO | N TYPE TRANSACTION DESCRIPTION | · · | | |
| ATE LOCATIO 3/01/2017 EMCF 3/01/2017 EMCF | COP COPIES-ED 7/30/17 | · · | (1.20) | 0.00 |
| ATE LOCATIO /01/2017 EMCF /01/2017 EMCF /01/2017 EMCF | COP COPIES-ED 7/30/17 COPL LEGAL COPIES LOAN | · · | (1.20) 2.40 | 0.00 2.40 0.00 |
| ATE LOCATIO /01/2017 EMCF /01/2017 EMCF /01/2017 EMCF /01/2017 EMCF | COP COPIES-ED 7/30/17 COPL LEGAL COPIES LOAN COPL COPIES-ED 7/30/17 | · · | (1.20) 2.40 (2.40) | 0.00 2.40 |
| ATE LOCATIO /01/2017 EMCF /01/2017 EMCF /01/2017 EMCF /01/2017 EMCF /01/2017 EMCF | COP COPIES-ED 7/30/17 COPL LEGAL COPIES LOAN COP COPIES-ED 7/30/17 COPL LEGAL COPIES LOAN COPL LEGAL COPIES LOAN | · · | (1.20) 2.40 (2.40) 13.20 | 0.00 2.40 0.00 13.20 |
| ATE LOCATIO 3/01/2017 EMCF 3/01/2017 EMCF 3/01/2017 EMCF 3/01/2017 EMCF 3/01/2017 EMCF | COP COPIES-ED 7/30/17 COPL LEGAL COPIES LOAN COP COPIES-ED 7/30/17 COPL LEGAL COPIES LOAN COPL LEGAL COPIES LOAN COPL COPIES-ED 7/30/17 | · · | (1.20) 2.40 (2.40) 13.20 (13.20) | 0.00 2.40 0.00 13.20 0.00 |

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| 08/01/2017 | EMCF | COP COPIES-ED 7/30/17 | (2.40) | 0.00 |
|------------|------|------------------------|---------|-------|
| 08/01/2017 | EMCF | COPL LEGAL COPIES LOAN | 13.20 | 13.20 |
| 08/01/2017 | EMCF | COP COPIES-ED 7/30/17 | (13.20) | 0.00 |
| 08/01/2017 | EMCF | COPL LEGAL COPIES LOAN | 2.00 | 2.00 |
| 08/01/2017 | EMCF | COP COPIES-ED 7/30/17 | (2.00) | 0.00 |
| 08/01/2017 | EMCF | COPL LEGAL COPIES LOAN | 1.60 | 1.60 |
| 08/01/2017 | EMCF | COP COPIES-ED 7/30/17 | (1.60) | 0.00 |
| 08/01/2017 | EMCF | COPL LEGAL COPIES LOAN | 1.00 | 1.00 |
| 08/01/2017 | EMCF | COP COPIES-ED 7/30/17 | (1.00) | 0.00 |
| 08/01/2017 | EMCF | COPL LEGAL COPIES LOAN | 1.30 | 1.30 |
| 08/01/2017 | EMCF | COP COPIES-ED 7/30/17 | (1.30) | 0.00 |
| 08/02/2017 | EMCF | COPL LEGAL COPIES LOAN | 35.20 | 35.20 |
| 08/02/2017 | EMCF | COP COPIES-ED 8/1/17 | (35.20) | 0.00 |
| 08/02/2017 | EMCF | COPL LEGAL COPIES LOAN | 5.00 | 5.00 |
| 08/02/2017 | EMCF | COP COPIES-ED 8/1/17 | (5.00) | 0.00 |
| 08/07/2017 | EMCF | LGLML LEGAL MAIL LOAN | 2.03 | 2.03 |
| 08/07/2017 | EMCF | POS POSTAGE 8/7/17 | (2.03) | 0.00 |
| 08/07/2017 | EMCF | LGLML LEGAL MAIL LOAN | 2.03 | 2.03 |
| 08/07/2017 | EMCF | POS POSTAGE 8/7/17 | (2.03) | 0.00 |
| 08/07/2017 | EMCF | LGLML LEGAL MAIL LOAN | 2.03 | 2.03 |
| 08/07/2017 | EMCF | POS POSTAGE 8/7/17 | (2.03) | 0.00 |
| 08/07/2017 | EMCF | LGLML LEGAL MAIL LOAN | 13.45 | 13.45 |
| 08/07/2017 | EMCF | POS POSTAGE 8/5/17 | (13.45) | 0.00 |
| 08/07/2017 | EMCF | LGIML LEGAL MAIL LOAN | 13.45 | 13.45 |
| 08/07/2017 | EMCF | POS POSTAGE 8/5/17 | (13.45) | 0.00 |
| 08/07/2017 | EMCF | LGLML LEGAL MAIL LOAN | 13.45 | 13.45 |
| 08/07/2017 | EMCF | POS POSTAGE 8/5/17 | (13.45) | 0.00 |
| 08/07/2017 | EMCF | LGLML LEGAL MAIL LOAN | 13.45 | 13.45 |
| 08/07/2017 | EMCF | POS POSTAGE 8/5/17 | (13.45) | 0.00 |
| 08/07/2017 | EMCF | LGLML LEGAL MAIL LOAN | 13.45 | 13.45 |
| 08/07/2017 | EMCF | POS POSTAGE 8/5/17 | (13.45) | 0.00 |
| 08/07/2017 | EMCF | LGLML LEGAL MAIL LOAN | 13.45 | 13.45 |
| 08/07/2017 | EMCF | POS POSTAGE 8/5/17 | (13.45) | 0.00 |
| 08/07/2017 | EMCF | LGLML LEGAL MAIL LOAN | 18.75 | 18.75 |
| 08/07/2017 | EMCF | POS POSTAGE 8/5/17 | (18.75) | 0.00 |
| | | | | |

| COISAN8 | 11:31 DEPARTMENT OF CORRECTIONS EDNA MAHAN CORRECTIONAL FACILITY -WOMEN | Page 15 C | OTRTASTA | ÷ |
|------------------------------------|--|---|------------------|---------------|
| | · · · · · · · · · · · · · · · · · · · | | | 1 |
| 1 | TRUST ACCOUNT STATEMENT | | | |
| | STATEMENT DATE: 05/01/2017 - 10/31/201 | 7 | | |
| | | | | |
| SBI #: 000310 |)560B Name: HARRIS, GOLDA | DOB: 09 | 9/12/1967 | |
| LOCATION: EMC | F-MCU-12 | INM# 62 | 24484 | |
| | | | | |
| | | | | |
| TRANSACTION DI | | | | |
| DATE LOCATIO | ON TYPE TRANSACTION DESCRIPTION | TRANSACTI | ION AMT | BALANCE |
| 00 /07 /2017 ÉMOR | LOUND LEGAL MALL LOAN | | 10.75 | 10 75 |
| 08/07/2017 EMCF | LGLML LEGAL MAIL LOAN | | 18.75 | 18.75 |
| 08/07/2017 EMCF | POS POSTAGE 8/5/17 | | (18.75) | 0.00 |
| 08/07/2017 EMCF | LGLML LEGAL MAIL LOAN | | 18.75 | 18.75 |
| 08/07/2017 EMCF 08/08/2017 EMCF | POS POSTAGE 8/5/17 COPL LEGAL COPIES LOAN | | (18.75) 35.20 | 0.00 35.20 |
| 08/08/2017 EMCF | COP COPIES-ED 8/4/17 | | (35.20) | 0.00 |
| 08/08/2017 EMCF | COPL LEGAL COPIES LOAN | | 0.80 | 0.00 |
| 08/08/2017 EMCF | COP COPIES-ED 8/7/17 | | (0.80) | 0.00 |
| 08/08/2017 EMCF | COPL LEGAL COPIES LOAN | | 5.00 | 5.00 |
| 08/08/2017 EMCF | COP COPIES-ED 8/4/17 | | (5.00) | 0.00 |
| 08/10/2017 EMCF | JPAY AUTOPAYMENT: JPAY SETOFF CODE:75188313 | | 10.00 | 10.00 |
| 08/10/2017 EMCF | DED \$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 102 | A Contraction of the second | (10.00) | 0.00 |
| 08/10/2017 EMCF | ADD \$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A. | | 10.00 | 10.00 |
| 08/11/2017 EMCF | COP COPIES-ED 8/10/17 | • | (0.80) | 9.20 |
| 08/11/2017 EMCF | COP COPIES-ED 8/10/17 | | (2.40) | 6.80 |
| 08/11/2017 EMCF | COP COPIES-ED 8/10/17 | | (1.50) | 5.30 |
| 08/11/2017 EMCF | COP COPIES-ED 8/10/17 | | (1.20) | 4.10 |
| 08/11/2017 EMCF | COP COPIES-ED 8/10/17 | | (2.50) | 1.60 |
| 08/11/2017 EMCF | COPL LEGAL COPIES LOAN | | 0.90 | 2.50 |
| 08/11/2017 EMCF | COP COPIES-ED 8/10/17 | | (2.50) | 0.00 |
| 08/11/2017 EMCF | COPL LEGAL COPIES LOAN | | 0.80 | 0.80 |
| 08/11/2017 EMCF | COP COPIES-ED 8/10/17 | | (0.80) | 0.00 |
| 08/11/2017 EMCF | COPL LEGAL COPIES LOAN | | 4.00 | 4.00 |
| 08/11/2017 EMCF | COP COPIES-ED 8/10/17 | | (4.00) | 0.00 |
| 08/11/2017 EMCF | LGLML LEGAL MAIL LOAN | | 0.49 | 0.49 |
| 08/11/2017 EMCF | POS POSTAGE 8/11/17 | | (0.49) | 0.00 |
| 08/11/2017 EMCF | LGLML LEGAL MAIL LOAN | | 0.67 | 0.67 |
| 08/11/2017 EMCF | POS POSTAGE 8/11/17 | | (0.67) | 0.00 |
| 08/11/2017 EMCF | LGLML LEGAL MAIL LOAN | | 1.61 | 1.61 |
| 08/11/2017 EMCF | POS POSTAGE 8/11/17 | | (1.61) | 0.00 |
| 08/11/2017 EMCF | LGLML LEGAL MAIL LOAN | | 0.49 | 0.49 |
| 08/11/2017 EMCF | POS POSTAGE 8/11/17 | • | (0.49) | 0.00 |
| 08/11/2017 EMCF | LGLML LEGAL MAIL LOAN | | 0.67 | 0.67 |
| 08/11/2017 EMCF | POS POSTAGE 8/11/17 | | (0.67) | 0.00 |
| 08/11/2017 EMCF | LGLML LEGAL MAIL LOAN | | 2.45 | 2.45 |
| 08/11/2017 EMCF | POS POSTAGE 8/11/17 | | (2.45) | 0.00 |
| | | | | |

LGLML LEGAL MAIL LOAN

08/11/2017 EMCF

(2.45) 0.88

0.88

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| Case 3:17-cv-1 11/15/2017 11:31 | 3624-MAS-DEA Document 1-1 DEPARTMENT OF CORRECT | | | 3 of 34 PageID: 4 6 of 27 | 10 |
|------------------------------------|--|---------------|------|------------------------------|----|
| COISAN8 | EDNA MAHAN CORRECTIONAL FAC | CILITY -WOMEN | | OTRTASTA | |
| | TRUST ACCOUNT STATE | CMENT | | | , |
| | STATEMENT DATE: 05/01/2017 | - 10/31/2017 | | | |
| | · . | a * | | | |
| SBI #: 000310560B | Name: HARRIS, GOLDA | 1 | DOB: | 09/12/1967 | |
| LOCATION: EMCF-MCU- | -12 | | INM# | 624484 | |

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT DATE LOCATION TYPE TRANSACTION DESCRIPTION

| DATE | LOCATION | TYPE TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|-----------|----------|---|-----------------|---------|
| 08/11/201 | 7 EMCF | POS POSTAGE 8/11/17 | (0.88) | 0.00 |
| 08/11/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| 08/11/201 | 7 EMCF | POS POSTAGE 8/11/17 | (0.67) | 0.00 |
| 08/11/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 6.65 | 6.65 |
| 08/11/201 | 7 EMCF | POS POSTAGE 8/11/17 | (6.65) | 0.00 |
| 08/11/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 2.66 | 2.66 |
| 08/11/201 | 7 EMCF | POS POSTAGE 8/11/17 | (2.66) | 0.00 |
| 08/11/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 2.66 | 2.66 |
| 08/11/201 | 7 EMCF | POS POSTAGE 8/11/17 | (2.66) | 0.00 |
| 08/11/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 6.65 | 6.65 |
| 08/11/201 | 7 EMCF | POS POSTAGE 8/11/17 | (6.65) | 0.00 |
| 08/15/201 | 7 EMCF | COPL LEGAL COPIES LOAN | 14.40 | 14.40 |
| 08/15/201 | 7 EMCF | COP COPIES-ED 8/15/17 | (14.40) | 0.00 |
| 08/15/201 | 7 EMCF | COPL LEGAL COPIES LOAN | 1.20 | 1.20 |
| 08/15/201 | 7 EMCF | COP COPIES-ED 8/15/17 | (1.20) | 0.00 |
| 08/16/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 2.66 | 2.66 |
| 08/16/201 | 7 EMCF | POS POSTAGE 8/16/17 | (2.66) | 0.00 |
| 08/16/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 2.66 | 2.66 |
| 08/16/201 | 7 EMCF | POS POSTAGE 8/16/17 | (2.66) | 0.00 |
| 08/16/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 1.82 | 1.82 |
| 08/16/201 | 7 EMCF | POS POSTAGE 8/16/17 | (1.82) | 0.00 |
| 08/16/201 | 7 EMCF | POS REIMB GL#19152805 SEQ#2/WRONG FEE | 1.82 | 1.82 |
| 08/16/201 | 7 EMCF | LGLML REIMB GL#19152805 SEQ#1/WRONG FEE | (1.82) | 0.00 |
| 08/16/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 1.61 | 1.61 |
| 08/16/201 | 7 EMCF | POS POSTAGE 8/16/17 | (1.61) | 0.00 |
| 08/16/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 1.61 | 1.61 |
| 08/16/201 | 7 EMCF | POS POSTAGE 8/16/17 | (1.61) | 0.00 |
| 08/16/201 | 7 EMCF | COPL LEGAL COPIES LOAN | 0.50 | 0.50 |
| 08/16/201 | 7 EMCF | COP COPIES-ED 8/13/17 | (0.50) | 0.00 |
| 08/17/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 08/17/201 | 7 EMCF | POS POSTAGE 8/17/17 | (0.49) | 0.00 |
| 08/17/201 | 7 EMCF | COPL LEGAL COPIES LOAN | 3.30 | 3.30 |
| 08/17/201 | 7 EMCF | COP COPIES-ED 8/17/17 | (3.30) | 0.00 |
| 08/17/201 | 7 EMCF | COPL LEGAL COPIES LOAN | 18.70 | 18.70 |
| 08/17/201 | 7 EMCF | COP COPIES-ED 8/17/17 | (18.70) | 0.00 |
| 08/17/201 | 7 EMCF | COPL LEGAL COPIES LOAN | 3.30 | 3.30 |
| 08/17/201 | 7 EMCF | COP COPIES-ED 8/17/17 | (3.30) | 0.00 |

| 11/15/2017 11:31 DEPARTMENT OF CORRECTIONS | - | |
|--|--------------------|--------------|
| COISAN8 EDNA MAHAN CORRECTIONAL FACILITY -WO | MEN OTRTAS | TA |
| TRUST ACCOUNT STATEMENT | • | |
| STATEMENT DATE: 05/01/2017 - 10/31 | /2017 | |
| | | |
| | | _ |
| SBI #: 000310560B Name: HARRIS, GOLDA | DOB: 09/12/196 | / |
| LOCATION: EMCF-MCU-12 | INM# 624484 | |
| | | |
| TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT | | · · · · |
| DATE LOCATION TYPE TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
| | | • |
| 08/17/2017 EMCF COPL LEGAL COPIES LOAN | 18.70 | 18.70 |
| 08/17/2017 EMCF COP COPIES-ED 8/17/17 | (18.70) | 0.00 |
| 08/21/2017 EMCF LGLML LEGAL MAIL LOAN | 1.09 | 1.09 |
| 08/21/2017 EMCF POS POSTAGE 8/21/17 | (1.09) | 0.00 |
| 08/21/2017 EMCF LGLML LEGAL MAIL LOAN | 2.03 | 2.03 |
| 08/21/2017 EMCF POS POSTAGE 8/21/17 | (2.03) | 0.00 |
| 08/21/2017 EMCF LGLML LEGAL MAIL LOAN | 1.19 | 1.19 |
| 08/21/2017 EMCF POS POSTAGE 8/21/17 | . (1.19) | 0.00 |
| 08/21/2017 EMCF LGLML LEGAL MAIL LOAN | 1.61 | 1.61 |
| 08/21/2017 EMCF POS POSTAGE 8/21/17 | (1.61) | 0.00 |
| 08/21/2017 EMCF LGLML LEGAL MAIL LOAN | 1.61 | 1.61 |
| 08/21/2017 EMCF POS POSTAGE 8/21/17 | (1.61) | 0.00 |
| 08/21/2017 EMCF LGLML LEGAL MAIL LOAN | 1.61 | 1.61 |
| 08/21/2017 EMCF POS POSTAGE 8/21/17 | (1.61) | 0.00 |
| 08/21/2017 EMCF LGLML LEGAL MAIL LOAN 08/21/2017 EMCF POS POSTAGE 8/21/17 | 3.29 (3.29) | 3.29 0.00 |
| 08/23/2017 EMCF COPL LEGAL COPIES LOAN | 2.50 | 2.50 |
| 08/23/2017 EMCF COP COPIES-ED 8/18/17 | (2.50) | 0.00 |
| 08/23/2017 EMCF COPL LEGAL COPIES LOAN | 1.50 | 1.50 |
| 08/23/2017 EMCF COP COPIES-ED 8/18/17 | (1.50) | 0.00 |
| 08/23/2017 EMCF COPL LEGAL COPIES LOAN | 10.50 | 10.50 |
| 08/23/2017 EMCF COP COPIES-ED 8/20/17 | (10.50) | 0.00 |
| 08/23/2017 EMCF COPL LEGAL COPIES LOAN | 10.00 | 10.00 |
| 08/23/2017 EMCF COP COPIES-ED 8/21/17 | (10.00) | 0.00 |
| 08/23/2017 EMCF COPL LEGAL COPIES LOAN | 11.20 | 11.20 |
| 08/23/2017 EMCF COP COPIES-ED 8/20/17 | (11.20) | 0.00 |
| 08/24/2017 EMCF COPL LEGAL COPIES LOAN | 2.40 | 2.40 |
| 08/24/2017 EMCF COP COPIES-ED 8/23/17 | (2.40) | 0.00 |
| 08/28/2017 EMCF COPL LEGAL COPIES LOAN | 0.10 | 0.10 |
| 08/28/2017 EMCF COP COPIES-ED 8/25/17 | (0.10) | 0.00 |
| | | |

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08/28/2017 EMCF

COPL LEGAL COPIES LOAN

COP COPIES-ED 8/25/17

COPL LEGAL COPIES LOAN

COP COPIES-ED 8/25/17

COPL LEGAL COPIES LOAN

COP COPIES-ED 8/25/17

COPL LEGAL COPIES LOAN

0.20 0.20 (0.20) 0.00 0.40 0.40 (0.40) 0.00 0.30 0.30 (0.30) 0.00 0.30 0.30

| · Case 3:17-cv-136 11/15/2017 11:31 | 24-MAS-DEA Document 1-1 Filed 12/2 DEPARTMENT OF CORRECTIONS | 6/17 Page 2 Page | 25 of 34 PageID: 42 18 of 27 |
|--|---|---------------------|---------------------------------|
| COISAN8 | EDNA MAHAN CORRECTIONAL FACILITY - WOM | EN | OTRTASTA |
| | TRUST ACCOUNT STATEMENT | | |
| S | TATEMENT DATE: 05/01/2017 - 10/31/ | 2017 | |
| | | | |
| | | | |
| BI #: 000310560B | Name: HARRIS, GOLDA | DOB: | 09/12/1967 |

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT

| DATE | LOCATIO | N TYPE | TRANSACTION | DESCRIPTION | TRANSACTION AM | T BALANCE |
|-----------|---------|--------|-------------------|-------------|----------------|-----------|
| 08/28/20 | 17 EMCF | COP | COPIES-ED 8/25/17 | | (0.30 |) 0.00 |
| 08/28/20 | | | LEGAL COPIES LOAN | | 1.50 | |
| 08/28/20 | 17 EMCF | COP | COPIES-ED 8/25/17 | | (1.50 |) 0.00 |
| 08/30/202 | 17 EMCF | COPL | LEGAL COPIES LOAN | | 2.40 | 2.40 |
| 08/30/203 | 17 EMCF | COP | COPIES-ED 8/29/17 | | (2.40 |) 0.00 |
| 08/30/202 | 17 EMCF | COPL | LEGAL COPIES LOAN | | 4.00 | 4.00 |
| 08/30/203 | 17 EMCF | COP | COPIES-ED 8/29/17 | | (4.00 |) 0.00 |
| 08/30/202 | 17 EMCF | COPL | LEGAL COPIES LOAN | | 4.00 | 4.00 |
| 08/30/20 | 17 EMCF | COP | COPIES-ED 8/29/17 | | (4.00 |) 0.00 |
| 08/30/20: | 17 EMCF | COPL | LEGAL COPIES LOAN | | 1.40 | 1.40 |
| 08/30/202 | 17 EMCF | COP | COPIES-ED 8/27/17 | | (1.40 |) 0.00 |
| 08/30/202 | L7 EMCF | COPL | LEGAL COPIES LOAN | | 2.40 | 2.40 |
| 08/30/202 | 17 EMCF | COP | COPIES-ED 8/25/17 | | (2.40 |) 0.00 |
| 08/30/201 | 17 EMCF | COPL | LEGAL COPIES LOAN | - | 0.10 | 0.10 |
| 08/30/201 | 17 EMCF | COP | COPIES-ED 8/25/17 | | (0.10 |) 0.00 |
| 08/30/203 | 17 EMCF | COPL | LEGAL COPIES LOAN | | 2.00 | 2.00 |
| 08/30/201 | 17 EMCF | COP | COPIES-ED 8/29/17 | | (2.00 |) 0.00 |
| 08/30/201 | L7 EMCF | COPL | LEGAL COPIES LOAN | | 6.00 | 6.00 |
| 08/30/201 | 17 EMCF | COP | COPIES-ED 8/29/17 | | (6.00 |) 0.00 |
| 08/30/201 | 17 EMCF | COPL | LEGAL COPIES LOAN | | 4.40 | 4.40 |
| 08/30/201 | 7 EMCF | COP | COPIES-ED 8/29/17 | | (4.40 |) .00 |
| 08/30/201 | 17 EMCF | COPL | LEGAL COPIES LOAN | | 2.00 | 2.00 |
| 08/30/201 | 17 EMCF | COP | COPIES-ED 8/29/17 | | (2.00 |) 0.00 |
| 08/30/201 | 7 EMCF | COPL | LEGAL COPIES LOAN | | 3.60 | 3.60 |
| 08/30/201 | 7 EMCF | COP | COPIES-ED 8/29/17 | | (3.60 |) 0.00 |
| 09/05/201 | 7 EMCF | COPL | LEGAL COPIES LOAN | | 10.00 | 10.00 |
| 09/05/201 | 7 EMCF | COP | COPIES-ED 8/22/17 | - | (10.00 |) 0.00 |
| 09/05/201 | 7 EMCF | COPL | LEGAL COPIES LOAN | | 1.00 | 1.00 |
| 09/05/201 | 7 EMCF | COP | COPIES-ED 8/31/17 | | (1.00 |) 0.00 |
| 09/05/201 | 7 EMCF | LGLML | LEGAL MAIL LOAN | | 0.49 | 0.49 |
| 09/05/201 | 7 EMCF | POS | POSTAGE 9/5/17 | | (0.49) |) 0.00 |
| 09/06/201 | 7 EMCF | LGLML | LEGAL MAIL LOAN | | 1.82 | 1.82 |
| 09/06/201 | 7 EMCF | POS | POSTAGE 9/6/17 | | (1.82) |) 0.00 |
| 09/07/201 | 7 EMCF | COPL 1 | LEGAL COPIES LOAN | | 2.00 | 2.00 |
| 09/07/201 | 7 EMCF | COP | COPIES-ED 8/29/17 | | (2.00) | 0.00 |
| 09/07/201 | 17 EMCF | COPL 3 | LEGAL COPIES LOAN | | 6.00 | 6.00 |
| 09/07/201 | 7 EMCF | COP | COPIES-ED 8/29/17 | | (6.00) |) 0.00 |
| | | | | | | |

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COISAN8

EDNA MAHAN CORRECTIONAL FACILITY - WOMEN

OTRTASTA

BALANCE

TRANSACTION AMT

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 05/01/2017 - 10/31/2017

| SBI #: 000310560B | Name: HARRIS, GOLDA | DOB: | 09/12/1967 |
|--------------------------|---------------------|------|------------|
| LOCATION: EMCF-MCU-12 | | INM# | 624484 |

| TRANSA | CTION DESCRIPT | IONS 2101 | SPENDABLE | SUB ACCOUNT | |
|--------|----------------|------------------|-----------|-------------|--|
| האתיב | TOCARTON RUDE | TO ANTO A CONTON | | NT | |

| DAID | ЦОС | | **** | INMANACION DEDONIFIION | INNOACTION AM | DETERMOR |
|---------|--------|------|------|--|---------------|----------|
| 09/07/2 | 2017 | EMCF | COPL | LEGAL COPIES LOAN | 4.40 | 4.40 |
| 09/07/2 | | | COP | COPIES-ED 8/29/17 | (4.40) | 0.00 |
| 09/07/2 | | | | LEGAL COPIES LOAN | 2.00 | 2.00 |
| 09/07/2 | | | | COPIES-ED 8/29/17 | | 0.00 |
| 09/07/2 | | | | LEGAL COPIES LOAN | (2.00) | 3.60 |
| 09/07/2 | | | | COPIES-ED 8/29/17 | 3.60 | 0.00 |
| 09/07/2 | | | | | (3.60) | |
| 09/07/2 | | | | LEGAL COPIES LOAN COPIES-ED 8/31/17 | 2.40 | 2.40 |
| | | | | | (2.40) | 0.00 |
| 09/07/2 | | | | LEGAL COPIES LOAN | 2.00 | 2.00 |
| 09/07/2 | | | | COPIES-ED 9/3/17 | (2.00) | 0.00 |
| 09/07/2 | | | | LEGAL COPIES LOAN | 4.90 | 4.90 |
| 09/07/2 | | | | COPIES-ED 9/3/17 | (4.90) | 0.00 |
| 09/07/2 | | | | LEGAL COPIES LOAN | 3.60 | 3.60 |
| 09/07/2 | | | | COPIES-ED 9/3/17 | (3.60) | 0.00 |
| 09/07/2 | | | | LEGAL COPIES LOAN | 8.80 | 8.80 |
| 09/07/2 | | EMCF | COP | COPIES-ED 9/3/17 | (8.80) | 0.00 |
| 09/07/2 | 2017 1 | EMCF | | LEGAL COPIES LOAN | 4.00 | 4.00 |
| 09/07/2 | 2017 1 | EMCF | COP | COPIES-ED 8/31/17 | (4.00) | 0.00 |
| 09/07/2 | 2017 1 | EMCF | COPL | LEGAL COPIES LOAN | 4.00 | 4.00 |
| 09/07/2 | 2017 1 | EMCF | COP | COPIES-ED 8/31/17 | (4.00) | 0.00 |
| 09/11/2 | 2017 1 | EMCF | COP | REV COPY CHARGE 8/11- 15.00 PER 10A | 0.80 | 0.80 |
| 09/11/2 | 2017 1 | EMCF | COP | REV COPY CHARGE 8/11- 15.00 PER 10A | 2.40 | 3.20 |
| 09/11/2 | 2017 1 | EMCF | COP | REV COPY CHARGE 8/11- 15.00 PER 10A | 1.50 | 4.70 |
| 09/11/2 | 2017 1 | EMCF | COP | REV COPY CHARGE 8/11- 15.00 PER 10A | 1.20 | 5.90 |
| 09/11/2 | 2017 1 | EMCF | COP | REV COPY CHARGE 8/11- 15.00 PER 10A | 2.50 | 8.40 |
| 09/11/2 | 2017 1 | EMCF | COPL | REV COPY LOAN 8-11-17 | (0.90) | 7.50 |
| 09/11/2 | 2017 1 | EMCF | COP | REV COPY CHARGE 8/11- 15.00 PER 10A | 2.50 | 10.00 |
| 09/11/2 | 2017 1 | EMCF | HOA | HOLD- MONTHLY ALLOCATION PER 10A | (10.00) | 0.00 |
| 09/11/2 | 2017 1 | EMCF | COPL | LEGAL COPIES LOAN | 0.80 | 0.80 |
| 09/11/2 | 2017 1 | EMCF | COP | REPOST COPY CHARGE 8/11/17 | (0.80) | 0.00 |
| 09/11/2 | 2017 1 | EMCF | COPL | LEGAL COPIES LOAN | 2.40 | 2.40 |
| 09/11/2 | 2017 1 | EMCF | COP | REPOST COPY CHARGE 8/11/17 | (2.40) | 0.00 |
| 09/11/2 | 2017 1 | EMCF | COPL | LEGAL COPIES LOAN | 1.50 | 1.50 |
| 09/11/2 | 2017 1 | EMCF | COP | REPOST COPY CHARGE 8/11/17 | (1.50) | 0.00 |
| 09/11/2 | | | | LEGAL COPIES LOAN | 1.20 | 1.20 |
| 09/11/2 | | | | REPOST COPY CHARGE 8/11/17 | (1.20) | 0.00 |
| 09/11/2 | | | | LEGAL COPIES LOAN | 2.50 | 2.50 |
| / | | | | | | |

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EDNA MAHAN CORRECTIONAL FACILITY -WOMEN OTRTASTA

TRUST ACCOUNT STATEMENT

COISAN8

STATEMENT DATE: 05/01/2017 - 10/31/2017

| SBI #: 000310560B | Name: HARRIS, | GOLDA | DOB: | 09/12/1967 |
|--------------------------|---------------|-------|------|------------|
| LOCATION: EMCF-MCU-12 | | | INM# | 624484 |

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| TRANSACTION | DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT | | |
|-----------------|---|-----------------|---------|
| DATE LOCAT | ION TYPE TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
| | | | |
| 09/11/2017 EMCI | COP REPOST COPY CHARGE 8/11/17 | (2.50) | 0.00 |
| 09/11/2017 EMCI | COPL LEGAL COPIES LOAN | 2.50 | 2.50 |
| 09/11/2017 EMCI | COP REPOST COPY CHARGE 8/11/17 | (2.50) | 0.00 |
| 09/11/2017 EMCH | HOR REMOVE HOLD | 10.00 | 10.00 |
| 09/11/2017 EMC | CRS COMMISSARY SALE - ORD #8843668CAN1 | (7.48) | 2.52 |
| 09/12/2017 EMCH | POS POSTAGE 9/11/17 | (0.67) | 1.85 |
| 09/12/2017 EMCH | POS POSTAGE 9/11/17 | (1.09) | 0.76 |
| 09/12/2017 EMCH | LGLML LEGAL MAIL LOAN | 0.33 | 1.09 |
| 09/12/2017 EMCI | POS POSTAGE 9/11/17 | (1.09) | 0.00 |
| 09/12/2017 EMCH | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| 09/12/2017 EMC | POS POSTAGE 9/11/17 | (0.67) | 0.00 |
| 09/12/2017 EMCH | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| 09/12/2017 EMC | POS POSTAGE 9/11/17 | (0.67) | 0.00 |
| 09/12/2017 EMC | LGLML LEGAL MAIL LOAN | 1.09 | 1.09 |
| 09/12/2017 EMC | POS POSTAGE 9/11/17 | (1.09) | 0.00 |
| 09/12/2017 EMCH | LGLML LEGAL MAIL LOAN | 0.88 | 0.88 |
| 09/12/2017 EMCH | POS POSTAGE 9/11/17 | (0.88) | 0.00 |
| 09/12/2017 EMC | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 09/12/2017 EMC | POS POSTAGE 9/11/17 | (0.49) | 0.00 |
| 09/12/2017 EMC | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 09/12/2017 EMC | POS POSTAGE 9/11/17 | (0.49) | 0.00 |
| 09/12/2017 EMCH | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| 09/12/2017 EMC | POS POSTAGE 9/11/17 | (0.67) | 0.00 |
| 09/12/2017 EMCE | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| 09/12/2017 EMCE | POS POSTAGE 9/11/17 | (0.67) | .0.00 |
| 09/12/2017 EMCE | LGLML LEGAL MAIL LOAN | 0.88 | 0.88 |
| 09/12/2017 EMC | POS POSTAGE 9/11/17 | (0.88) | 0.00 |
| 09/12/2017 EMCE | LGLML LEGAL MAIL LOAN | 7.20 | 7,20 |
| 09/12/2017 EMCE | POS POSTAGE 9/11/17 | (7.20) | 0.00 |
| 09/12/2017 EMC | COPL LEGAL COPIES LOAN | 2.00 | 2.00 |
| 09/12/2017 EMC | COP COPIES-ED 9/10/17 | (2.00) | 0.00 |
| 09/12/2017 EMC | COPL LEGAL COPIES LOAN | 2.40 | 2.40 |
| 09/12/2017 EMC | COP COPIES-ED 9/10/17 | (2.40) | 0.00 |
| 09/12/2017 EMCH | COPL LEGAL COPIES LOAN | 3.50 | 3.50 |
| 09/12/2017 EMCH | COP COPIES-ED 9/10/17 | (3.50) | 0.00 |
| 09/12/2017 EMCH | COPL LEGAL COPIES LOAN | 2.40 | 2.40 |
| 09/12/2017 EMCE | COP COPIES-ED 9/10/17 | (2.40) | 0.00 |
| | | | |

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EDNA MAHAN CORRECTIONAL FACILITY - WOMEN

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 05/01/2017 - 10/31/2017

| SBI #: 000310560B | Name: HARRIS, GOLDA | DOB: | 09/12/1967 |
|--------------------------|---------------------|------|------------|
| LOCATION: EMCF-MCU-12 | | INM# | 624484 |

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT

COISAN8

| DATE L | OCATIC | N TYPE TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|------------|--------|---------------------------------|-----------------|---------|
| 09/12/2017 | EMCF | COPL LEGAL COPIES LOAN | 10.50 | 10.50 |
| 09/12/2017 | EMCF | COP COPIES-ED 9/5/17 | (10.50) | 0.00 |
| 09/13/2017 | EMCF | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| 09/13/2017 | EMCF | POS POSTAGE 9/13/17 | (0.67) | 0.00 |
| 09/13/2017 | EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 09/13/2017 | EMCF | POS POSTAGE 9/13/17 | (0.49) | 0.00 |
| 09/14/2017 | EMCF | COPL LEGAL COPIES LOAN | 0.80 | 0.80 |
| 09/14/2017 | EMCF | COP COPIES-ED 9/12/17 | (0.80) | 0.00 |
| 09/14/2017 | EMCF | COPL LEGAL COPIES LOAN | 1.00 | 1.00 |
| 09/14/2017 | EMCF | COP COPIES-ED 9/12/17 | (1.00) | 0.00 |
| 09/14/2017 | EMCF | COPL LEGAL COPIES LOAN | 1.00 | 1.00 |
| 09/14/2017 | ÊMĈF | COP COPIES-ED 9/12/17 | (1.00) | 0.00 |
| 09/14/2017 | EMCF | COPL LEGAL COPIES LOAN | 0.50 | 0.50 |
| 09/14/2017 | EMCF | COP COPIES-ED 9/12/17 | (0.50) | 0.00 |
| 09/18/2017 | EMCF | COPL LEGAL COPIES LOAN | 0.05 | 0.05 |
| 09/18/2017 | EMCF | COP COPIES-OPRA 9/6/17 #14482 🗸 | (0.05) | 0.00 |
| 09/18/2017 | EMCF | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| 09/18/2017 | EMCF | POS POSTAGE 9/18/17 | (0.67) | 0.00 |
| 09/18/2017 | EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 09/18/2017 | EMCF | POS POSTAGE 9/18/17 | (0.49) | 0.00 |
| 09/18/2017 | EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 09/18/2017 | EMCF | POS POSTAGE 9/18/17 | (0.49) | 0.00 |
| 09/18/2017 | EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 09/18/2017 | EMCF | POS POSTAGE 9/18/17 | (0.49) | 0.00 |
| 09/18/2017 | EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 09/18/2017 | EMCF | POS POSTAGE 9/18/17 | (0.49) | 0.00 |
| 09/18/2017 | EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 09/18/2017 | EMCF | POS POSTAGE 9/18/17 | (0.49) | 0.00 |
| 09/18/2017 | EMCF | LGLML LEGAL MAIL LOAN | 3.50 | 3.50 |
| 09/18/2017 | EMCF | POS POSTAGE 9/18/17 | (3.50) | 0.00 |
| 09/20/2017 | EMCF | COPL LEGAL COPIES LOAN | 2.00 | 2.00 |
| 09/20/2017 | EMCF | COP COPIES-ED 9/19/17 | (2.00) | 0.00 |
| 09/20/2017 | EMCF | COPL LEGAL COPIES LOAN | 7.70 | 7.70 |
| 09/20/2017 | EMCF | COP COPIES-ED 9/19/17 | (7.70) | 0.00 |
| 09/20/2017 | EMCF | COPL LEGAL COPIES LOAN | 2.50 | 2.50 |
| 09/20/2017 | EMCF | COP COPIES-ED 9/19/17 | (2.50) | 0.00 |
| 09/22/2017 | EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| | | | | |

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EDNA MAHAN CORRECTIONAL FACILITY -WOMEN OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 05/01/2017 - 10/31/2017

| SBI #: 000310560B | Name: HARRIS, GOLDA | DOB: | 09/12/1967 |
|--------------------------|---------------------|------|------------|
| LOCATION: EMCF-MCU-12 | | INM# | 624484 |

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT

COISAN8

| DATE LO | CATION TY | PE TRANSACTION | DESCRIPTION | TRANSACTION AMT | BALANCE |
|------------|-----------|---------------------|--------------------------------------|-----------------|---------|
| 09/22/2017 | EMCF POS | POSTAGE 9/22/17 | | (0.49) | 0.00 |
| 09/25/2017 | EMCF COPI | L LEGAL COPIES LOAN | 1 | 7.40 | 7.40 |
| 09/25/2017 | EMCF COP | COPIES-ED 9/21/17 | | (7.40) | 0.00 |
| 09/25/2017 | EMCF COPI | L LEGAL COPIES LOAN | | 3.20 | 3.20 |
| 09/25/2017 | EMCF COP | COPIES-ED 9/21/17 | | (3.20) | 0.00 |
| 09/30/2017 | EMCF JPAN | AUTOPAYMENT: JPAY | SETOFF_CODE:76908712 | 10.00 | 10.00 |
| 09/30/2017 | EMCF DED | \$15 DEDUCTION-DIS | CRETIONARY SPENDING RESERVE PER 10A. | (10.00) | 0.00 |
| 09/30/2017 | EMCF ADD | \$15 DEDUCTION-DIS | CRETIONARY SPENDING RETURN PER 10A. | 10.00 | 10.00 |
| 10/03/2017 | EMCF COP | COPIES-ED 9/28/17 | | (1.60) | 8.40 |
| 10/03/2017 | EMCF COP | COPIES-ED 9/28/17 | | (2.40) | 6.00 |
| 10/03/2017 | EMCF COP | COPIES-ED 9/28/17 | | (4.20) | 1.80 |
| 10/03/2017 | EMCF COP | COPIES-ED 9/28/17 | | (1.20) | 0.60 |
| 10/03/2017 | EMCF COP | COPIES-ED 9/28/17 | · · · | (0.60) | 0.00 |
| 10/03/2017 | EMCF LGLN | ILLEGAL MAIL LOAN | X · · · · | 0.49 | 0.49 |
| 10/03/2017 | EMCF POS | POSTAGE 10/3/17 | | (0.49) | 0.00 |
| 10/03/2017 | EMCF LGLM | 1 LEGAL MAIL LOAN | | 0.49 | 0.49 |
| 10/03/2017 | EMCF POS | POSTAGE 10/3/17 | | (0.49) | 0.00 |
| 10/03/2017 | EMCF LGLN | ALLEGAL MAIL LOAN | | 0.49 | 0.49 |
| 10/03/2017 | EMCF POS | POSTAGE 10/3/17 | • | (0.49) | 0.00 |
| 10/03/2017 | EMCF LGLM | ILLEGAL MAIL LOAN | | 0.49 | 0.49 |
| 10/03/2017 | EMCF POS | POSTAGE 10/3/17 | | (0.49) | 0.00 |
| 10/03/2017 | EMCF LGL | ILLEGAL MAIL LOAN | | 0.49 | 0.49 |
| 10/03/2017 | EMCF POS | POSTAGE 10/3/17 | | (0.49) | 0.00 |
| 10/03/2017 | EMCF LGLN | ILLEGAL MAIL LOAN | | 0.49 | 0.49 |
| 10/03/2017 | EMCF POS | POSTAGE 10/3/17 | | (0.49) | 0.00 |
| 10/03/2017 | EMCF LGLM | ALLEGAL MAIL LOAN | | 0.49 | 0.49 |
| 10/03/2017 | EMCF POS | POSTAGE 10/3/17 | - - - | (0.49) | 0.00 |
| 10/04/2017 | EMCF LGLM | ILLEGAL MAIL LOAN | | 0.49 | 0.49 |
| 10/04/2017 | EMCF POS | POSTAGE 10/4/17 | | (0.49) | 0.00 |
| 10/04/2017 | EMCF LGLN | ILLEGAL MAIL LOAN | | 0.67 | 0.67 |
| 10/04/2017 | EMCF POS | POSTAGE 10/4/17 | | (0.67) | 0.00 |
| 10/04/2017 | EMCF LGLM | ILLEGAL MAIL LOAN | | 0.49 | 0.49 |
| 10/04/2017 | EMCF POS | POSTAGE 10/4/17 | | (0.49) | 0.00 |
| 10/04/2017 | EMCF LGLM | ILLEGAL MAIL LOAN | | 0.88 | 0.88 |
| 10/04/2017 | EMCF POS | POSTAGE 10/4/17 | | (0.88) | 0.00 |
| 10/04/2017 | EMCF LGLM | ILLEGAL MAIL LOAN | | 0.49 | 0.49 |
| 10/04/2017 | EMCF POS | POSTAGE 10/4/17 | | (0.49) | 0.00 |
| | | | | | |

| Case 3:17-cv-13624-MAS-DEA Document | | |
|-------------------------------------|-----------------|----------|
| COISAN8 EDNA MAHAN CORRECTIONAL | FACILITY -WOMEN | OTRTASTA |
| TRUST ACCOUNT ST | TATEMENT | |
| STATEMENT DATE: 05/01/20 | 17 - 10/31/2017 | |
| | | |
| SBI #: 000310560B Name: HARRIS, GOL | DA DOB: 09 | /12/1967 |
| LOCATION: EMCF-MCU-12 | INM# 62 | 4484 |

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT

. `

| DATE | LOCATIO | ON TYPE TRA | ANSACTION | DESCRIPTION | | TRANSACTION AMT | BALANCE |
|---------|----------|-------------|-------------------------|-------------|-------|-----------------|---------|
| 10/04/2 | 017 EMCF | LGLML LEGAL | MATI. I.OAN | | | 0.49 | 0.49 |
| 10/04/2 | | | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | | LGLML LEGAL | | | | 0.49 | 0.49 |
| 10/04/2 | | | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | | LGLML LEGAL | | | | 0.49 | 0.49 |
| 10/04/2 | | | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | MAIL LOAN | | | 0.49 | 0.49 |
| 10/04/2 | 017 EMCF | POS POSTA | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | MAIL LOAN | | | 0.49 | 0.49 |
| 10/04/2 | 017 EMCF | POS POSTA | GE 10/4/17 | | , | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | MAIL LOAN | | | 0.49 | 0.49 |
| 10/04/2 | 017 EMCF | POS POSTA | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | MAIL LOAN | | | 0.49 | 0.49 |
| 10/04/2 | 017 EMCF | POS POSTA | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | MAIL LOAN | | | 0.49 | 0.49 |
| 10/04/2 | 017 EMCF | POS POSTA | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | MAIL LOAN | | | 0.49 | 0.49 |
| 10/04/2 | 017 EMCF | POS POSTA | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | MAIL LOAN | | | 0.49 | 0.49 |
| 10/04/2 | 017 EMCF | POS POSTA | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | MAIL LOAN | | | 0.49 | 0.49 |
| 10/04/2 | 017 EMCF | POS POSTA | GE _. 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | MAIL LOAN | | | 0.49 | 0.49 |
| 10/04/2 | 017 EMCF | POS POSTA | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | MAIL LOAN | | · · · | 0.49 | 0.49 |
| 10/04/2 | 017 EMCF | POS POSTA | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | MAIL LOAN | | | 0.49 | 0.49 |
| 10/04/2 | 017 EMCF | POS POSTA | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | MAIL LOAN | | | 0.49 | 0.49 |
| 10/04/2 | 017 EMCF | POS POSTA | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | | | | 0.49 | 0.49 |
| 10/04/2 | 017 EMCF | POS POSTA | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | | | | 0.49 | 0.49 |
| 10/04/2 | | | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | | LGLML LEGAL | | | | 0.49 | 0.49 |
| 10/04/2 | | | GE 10/4/17 | | | (0.49) | 0.00 |
| 10/04/2 | 017 EMCF | LGLML LEGAL | MAIL LOAN | | | 0.49 | 0.49 |
| | | | | | | | |

Case 3:17-cv-13624-MAS-DEA Document 1-1 Filed 12/26/17 Page 31 of 34 PageID: 48 11/15/2017 11:31 DEPARTMENT OF CORRECTIONS Page 24 Of 27 COISAN8 EDNA MAHAN CORRECTIONAL FACILITY - WOMEN OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 05/01/2017 - 10/31/2017

| SBI #: 000310560B | Name: HARRIS, GOLDA | DOB: | 09/12/1967 |
|--------------------------|---------------------|------|------------|
| LOCATION: EMCF-MCU-12 | | INM# | 624484 |

| TRANSACTION I | DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT | | |
|-----------------|---|-----------------|---------|
| DATE LOCAT | ION TYPE TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
| 10/04/2017 EMCF | POS POSTAGE 10/4/17 | (0.49) | 0.00 |
| 10/04/2017 EMCE | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 10/04/2017 EMCF | POS POSTAGE 10/4/17 | (0.49) | 0.00 |
| 10/04/2017 EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 10/04/2017 EMCF | POS POSTAGE 10/4/17 | (0.49) | 0.00 |
| 10/04/2017 EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 10/04/2017 EMCF | POS POSTAGE 10/4/17 | (0.49) | 0.00 |
| 10/04/2017 EMCF | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| 10/04/2017 EMCE | POS POSTAGE 10/4/17 | (0.67) | 0.00 |
| 10/04/2017 EMCE | LGLML LEGAL MAIL LOAN | 0.88 | 0.88 |
| 10/04/2017 EMCF | POS POSTAGE 10/4/17 | (0.88) | 0.00 |
| 10/04/2017 EMCF | LGLML LEGAL MAIL LOAN | 7.20 | 7.20 |
| 10/04/2017 EMCF | POS POSTAGE 10/4/17 | (7.20) | 0.00 |
| 10/04/2017 EMCF | LGLML LEGAL MAIL LOAN | 1.19 | 1.19 |
| 10/04/2017 EMCF | POS POSTAGE 10/4/17 | (1.19) | 0.00 |
| 10/04/2017 EMCF | LGLML LEGAL MAIL LOAN | 2.45 | 2.45 |
| 10/04/2017 EMCF | POS POSTAGE 10/7/17 | (2.45) | 0.00 |
| 10/05/2017 EMCF | COPL LEGAL COPIES LOAN | 9.60 | 9.60 |
| 10/05/2017 EMCF | COP COPIES-ED 10/3/17 | (9.60) | 0.00 |
| 10/05/2017 EMCF | LGLML LEGAL MAIL LOAN | 1.82 | 1.82 |
| 10/05/2017 EMCF | POS POSTAGE 10/5/17 | (1.82) | 0.00 |
| 10/05/2017 EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 10/05/2017 EMCF | POS POSTAGE 10/5/17 | (0.49) | 0.00 |
| 10/10/2017 EMCF | COP REV COPIES CHARGE 10-3-17- PER 10A | 1.60 | 1.60 |
| 10/10/2017 EMCF | COP REV COPIES CHARGE 10-3-17- PER 10A | 2.40 | 4.00 |
| 10/10/2017 EMCF | COP REV COPIES CHARGE 10-3-17- PER 10A | 4.20 | 8.20 |
| 10/10/2017 EMCF | COP REV COPIES CHARGE 10-3-17- PER 10A | 1.20 | 9.40 |
| 10/10/2017 EMCF | COP REV COPIES CHARGE 10-3-17- PER 10A | 0.60 | 10.00 |
| 10/10/2017 EMCF | HOA HOLD- \$15.00 ALLOCATION PER 10 | (10.00) | 0.00 |
| 10/10/2017 EMCF | COPL LEGAL COPIES LOAN | 1.60 | 1.60 |
| 10/10/2017 EMCF | COP COPIES- REPOST REVERSAL 10/3/17 | (1.60) | 0.00 |
| 10/10/2017 EMCF | COPL LEGAL COPIES LOAN | 2.40 | 2.40 |
| 10/10/2017 EMCF | COP COPIES- REPOST REVERSAL 10/3/17 | (2.40) | 0.00 |
| 10/10/2017 EMCF | COPL LEGAL COPIES LOAN | 4.20 | 4.20 |
| 10/10/2017 EMCF | COP COPIES- REPOST REVERSAL 10/3/17 | (4.20) | 0.00 |
| 10/10/2017 EMCF | COPL LEGAL COPIES LOAN | 1.20 | 1.20 |
| 10/10/2017 EMCF | COP COPIES- REPOST REVERSAL 10/3/17 | (1.20) | 0.00 |

| Case 3:17-cv-1 | 13624-MAS-DEA Document 1-1 Filed 12/26/17 Pag | je 32 of 34 I | PageID: 4 | 9 |
|------------------------------------|---|---------------|-----------|---|
| 11/15/2017 11:31 | DEPARTMENT OF CORRECTIONS Page | 25 Of | 27 | |
| COISAN8 | EDNA MAHAN CORRECTIONAL FACILITY - WOMEN | OT | RTASTA | |
| | TRUST ACCOUNT STATEMENT | | | |

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TRANSACTION AMT

BALANCE

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 05/01/2017 - 10/31/2017

| SBI #: 000310560B | Name: HARRIS, (| GOLDA | | DOB: | 09/12/1967 |
|--------------------------|-----------------|-------|---|------|------------|
| LOCATION: EMCF-MCU-12 | | | * | INM# | 624484 |

TRANSACTION DESCRIPTIONS2101SPENDABLESUBACCOUNTDATELOCATION TYPETRANSACTIONDESCRIPTION

| 10/10/2017 | EMCF | COPL LEGAL COPIES LOAN | 0.60 | 0.60 |
|------------|------|---|---------|-------|
| 10/10/2017 | EMCF | COP COPIES- REPOST REVERSAL 10/3/17 | (0.60) | 0.00 |
| 10/10/2017 | EMCF | POS REV POSTAGE 9/12/17- PER 10A | 0.67 | 0.67 |
| 10/10/2017 | EMCF | POS REV POSTAGE 9/12/17- PER 10A | 1.09 | 1.76 |
| 10/10/2017 | EMCF | LGLML REV POSTAGE 9/12/17- PER 10A | (0.33) | 1.43 |
| 10/10/2017 | EMCF | POS REV POSTAGE 9/12/17- PER 10A | 1.09 | 2.52 |
| 10/10/2017 | EMCF | HOA HOLD- PER 10 15.00 ALLOCATION FOR SEPT | (2.52) | 0.00 |
| 10/10/2017 | EMCF | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| 10/10/2017 | EMCF | POS POSTAGE- REPOST FROM 9/12 REVERSAL | (0.67) | 0.00 |
| 10/10/2017 | EMCF | LGLML LEGAL MAIL LOAN | 1.09 | 1.09 |
| 10/10/2017 | EMCF | POS POSTAGE- REPOST FROM 9/12 REVERSAL | (1.09) | 0.00 |
| 10/10/2017 | EMCF | LGLML LEGAL MAIL LOAN | 1.09 | 1.09 |
| 10/10/2017 | EMCF | POS POSTAGE- REPOST FROM 9/12 REVERSAL | (1.09) | 0.00 |
| 10/10/2017 | EMCF | HOR REMOVE HOLD | 10.00 | 10.00 |
| 10/10/2017 | EMCF | HOR REMOVE HOLD | 2.52 | 12.52 |
| 10/10/2017 | EMCF | CRS COMMISSARY SALE - ORD #8873161CAN1 | (11.04) | 1.48 |
| 10/17/2017 | EMCF | COP REIMB GL#19278670 SEQ#2/CAN'T BE A LOAN | 0.05 | 1.53 |
| 10/17/2017 | EMCF | COPL REIMB GL#19278670 SEQ#1/OPRA | (0.05) | 1.48 |
| 10/17/2017 | EMCF | OPRA OPRA FEES #14482 8/31/16 | (0.05) | 1.43 |
| 10/17/2017 | EMCF | HOA HOLD- 10 A ALLOCATION | (1.43) | 0.00 |
| 10/17/2017 | EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 10/17/2017 | EMCF | POS POSTAGE 10/11/17 | (0.49) | 0.00 |
| 10/17/2017 | EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| 10/17/2017 | EMCF | POS POSTAGE 10/11/17 | (0.49) | 0.00 |
| 10/17/2017 | EMCF | COPL LEGAL COPIES LOAN | 1.60 | 1.60 |
| 10/17/2017 | EMCF | COP COPIES-ED 10/5/17 | (1.60) | 0.00 |
| 10/17/2017 | EMCF | COPL LEGAL COPIES LOAN | 1.00 | 1.00 |
| 10/17/2017 | EMCF | COP COPIES-ED 10/5/17 | (1.00) | 0.00 |
| 10/17/2017 | EMCF | COPL LEGAL COPIES LOAN | 1.50 | 1.50 |
| 10/17/2017 | EMCF | COP COPIES-ED 10/5/17 | (1.50) | 0.00 |
| 10/17/2017 | EMCF | COPL LEGAL COPIES LOAN | 1.50 | 1.50 |
| 10/17/2017 | EMCF | COP COPIES-ED 10/13/17 | (1.50) | 0.00 |
| 10/17/2017 | EMCF | COPL LEGAL COPIES LOAN | 4.50 | 4.50 |
| 10/17/2017 | EMCF | COP COPIES-ED 10/13/17 | (4.50) | 0.00 |
| 10/17/2017 | EMCF | COPL LEGAL COPIES LOAN | 1.00 | 1.00 |
| 10/17/2017 | EMCF | COP COPIES-ED 10/13/17 | (1.00) | 0.00 |
| 10/17/2017 | EMCF | COPL LEGAL COPIES LOAN | 6.80 | 6.80 |
| | | | | |

Case 3:17-cv-13624-MAS-DEA Document 1-1 Filed 12/26/17 Page 33 of 34 PageID: 50 11/15/2017 11:31 DEPARTMENT OF CORRECTIONS Page 26 Of 27

COISAN8 EDNA MAHAN CORRECTIONAL FACILITY -WOMEN

OTRTASTA

BALANCE

TRANSACTION AMT

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 05/01/2017 - 10/31/2017

| SBI #: 000310560B | Name: HARRIS, GOLDA | DOB: | 09/12/1967 |
|--------------------------|---------------------|------|------------|
| LOCATION: EMCF-MCU-12 | • . | INM# | 624484 |

TRANSACTION DESCRIPTIONS2101 SPENDABLE SUB ACCOUNTDATELOCATION TYPE TRANSACTION DESCRIPTION

| | DALL | | MITTE INMODUTION DEDONITION | INAMOACTION AMI | DATIANCE |
|---|-----------|--------|--------------------------------|-----------------|----------|
| | | _ | | | |
| | 10/17/201 | | COP COPIES-ED 10/13/17 | (6.80) | 0.00 |
| | 10/17/201 | | COPL LEGAL COPIES LOAN | 5.60 | 5.60 |
| | 10/17/201 | | COP COPIES-ED 10/13/17 | (5.60) | 0.00 |
| | 10/17/201 | | COPL LEGAL COPIES LOAN | 1.60 | 1.60 |
| | 10/17/201 | | COP COPIES-ED 10/13/17 | (1.60) | 0.00 |
| | 10/17/201 | 7 EMCF | COPL LEGAL COPIES LOAN | 2.80 | 2.80 |
| | 10/17/201 | 7 EMCF | COP COPIES-ED 10/13/17 | (2.80) | 0.00 |
| | 10/17/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| | 10/17/201 | 7 EMCF | POS POSTAGE 10/17/17 | (0.49) | 0.00 |
| | 10/18/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 0.49 | 0.49 |
| | 10/18/201 | 7 EMCF | POS POSTAGE 10/18/17 | (0.49) | 0.00 |
| | 10/18/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| | 10/18/201 | 7 EMCF | POS POSTAGE 10/18/17 | (0.67) | 0.00 |
| | 10/23/201 | 7 EMCF | MEDL MEDICAL LOAN | 5.00 | 5.00 |
| | 10/23/201 | 7 EMCF | MED AUTOPAYMENT: MED 19-OCT-17 | (5.00) | 0.00 |
| | 10/23/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| | 10/23/201 | 7 EMCF | POS POSTAGE 10/19/17 | (0.67) | 0.00 |
| | 10/23/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| | 10/23/201 | 7 EMCF | POS POSTAGE 10/19/17 | (0.67) | 0.00 |
| • | 10/23/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| | 10/23/201 | 7 EMCF | POS POSTAGE 10/19/17 | (0.67) | 0.00 |
| | 10/23/201 | 7 EMCF | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| | 10/23/201 | 7 EMCF | POS POSTAGE 10/19/17 | (0.67) | 0.00 |
| | 10/23/201 | 7 EMCF | COPL LEGAL COPIES LOAN | 1.00 | 1.00 |
| , | 10/23/201 | 7 EMCF | COP COPIES-ED 10/17/17 | (1.00) | 0.00 |
| | 10/23/201 | EMCF | COPL LEGAL COPIES LOAN | 16.00 | 16.00 |
| | 10/23/201 | 7 EMCF | COP COPIES-ED 10/17/17 | (16.00) | 0.00 |
| | 10/23/201 | EMCF | COPL LEGAL COPIES LOAN | 0.80 | 0.80 |
| | 10/23/201 | 7 EMCF | COP COPIES-ED 10/17/17 | (0.80) | 0.00 |
| | 10/23/201 | EMCF | COPL LEGAL COPIES LOAN | 5.40 | 5.40 |
| | 10/23/201 | EMCF | COP COPIES-ED 10/19/17 | (5.40) | 0.00 |
| | 10/23/201 | EMCF | COPL LEGAL COPIES LOAN | 1.00 | 1.00 |
| | 10/23/201 | 7 EMCF | COP COPIES-ED 10/19/17 | (1.00) | 0.00 |
| | 10/23/201 | 7 EMCF | COPL LEGAL COPIES LOAN | 3.00 | 3.00 |
| | 10/23/201 | | COP COPIES-ED 10/19/17 | (3.00) | 0.00 |
| | 10/25/201 | | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
| | 10/25/201 | | POS POSTAGE 10/25/17 | (0.67) | 0.00 |
| | | | | (, | |

Case 3:17-cv-13624-MAS-DEA Document 1-1 Filed 12/26/17 Page 34 of 34 PageID: 51 11/15/2017 11:31 DEPARTMENT OF CORRECTIONS Page 27 of 27

COISAN8 EDNA MAHAN CORRECTIONAL FACILITY -WOMEN

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OTRTASTA

BALANCE

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 05/01/2017 - 10/31/2017

| SBI #: 000310560B | Name: HARRIS, | GOLDA | DOB: | 09/12/1967 |
|--------------------------|---------------|-------|------|------------|
| LOCATION: EMCF-MCU-12 | | | INM# | 624484 |

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCO DATE LOCATION TYPE TRANSACTION DESCRIPTION

| DUNT | | |
|------|-----------------|--|
| | TRANSACTION AMT | |

| 10/25/2017 | EMCF | LGLML LEGAL MAIL LOAN | 0.67 | 0.67 |
|------------|------|--|---------|-------|
| 10/25/2017 | EMCF | POS POSTAGE 10/25/17 | (0.67) | 0.00 |
| 10/28/2017 | EMCF | JPAY AUTOPAYMENT: JPAY SETOFF_CODE:77878630 | 10.00 | 10.00 |
| 10/28/2017 | EMCF | DED \$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A. | (10.00) | 0.00 |
| 10/28/2017 | EMCF | ADD \$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A. | 10.00 | 10.00 |
| 10/29/2017 | EMCF | JPUR AUTOPAYMENT: JPUR 28608869 | (4.00) | 6.00 |
| 10/30/2017 | EMCF | COP COPIES-ED 10/24/17 | (0.80) | 5.20 |
| 10/30/2017 | EMCF | COP COPIES-ED 10/24/17 | (0.80) | 4.40 |
| 10/30/2017 | EMCF | COP COPIES-ED 10/24/17 | (1.80) | 2.60 |
| 10/30/2017 | EMCF | COPL LEGAL COPIES LOAN | 4.20 | 6.80 |
| 10/30/2017 | EMCF | COP COPIES-ED 10/24/17 | (6.80) | 0.00 |
| 10/31/2017 | EMCF | LGLML LEGAL MAIL LOAN | 3.29 | 3.29 |
| 10/31/2017 | EMCF | POS POSTAGE 10/31/17 | (3.29) | 0.00 |
| 10/31/2017 | EMCF | LGLML LEGAL MAIL LOAN | 3.29 | 3.29 |
| 10/31/2017 | EMCF | POS POSTAGE 10/31/17 | (3.29) | 0.00 |
| 10/31/2017 | EMCF | LGLML LEGAL MAIL LOAN | 3.29 | 3.29 |
| 10/31/2017 | EMCF | POS POSTAGE 10/31/17 | (3.29) | 0.00 |
| 10/31/2017 | EMCF | LGLML LEGAL MAIL LOAN | 3.29 | 3.29 |
| 10/31/2017 | EMCF | POS POSTAGE 10/31/17 | (3.29) | 0.00 |
| 10/31/2017 | EMCF | LGLML LEGAL MAIL LOAN | 13.45 | 13.45 |
| 10/31/2017 | EMCF | POS POSTAGE 10/27/17 | (13.45) | 0.00 |

Case 3:17-cv-13624-MAS-DEA Document 1-2 Filed 12/26/17 Page 1 of 9 PageID: 52

Ms. Golda D. Harris, Pro Se 624484/310560B c/o EMCF - 30 County Road Clinton, New Jersey 08809 Phone (908) 735-7111 (Evid. 8269)

Golda Harris, and all others similarly Situated, Plaintiff, v. New Jersey Department of Corrections, et al.

Defendant(s).

art Court-N ast State Stree Trenton

U. S. DISTRICT COURT for the **DISTRICT of NEW JERSEY** County of Mercer Case No.

Superior Court of New Jersey Division of County

Docket No.

Action

Golda D. Harris, Pro Se movant, do depose and say: e a motion for an order to compel sting notice φ' C ONA DIOIN ns Class action bers doctrine at the relation C . Pourtof New Jerseis 2402 East State Street with service. tendar outractors. tð HKO Įρ

Certification I certify the statements made by me are true. If the statements made by me are willfully false, I am subject to punishment.

12 Dated:

Golda D. Harris, Pro Se (624484/310560B)

Case 3:17-cv-13624-MAS-DEA Document 1-2 Filed 12/26/17 Page 2 of 9 PageID: 53

| Ms. Golda Harris, Pro Se |
|---------------------------|
| 624484/310560B |
| c/o EMCF - 30 County Road |
| Clinton, New Jersey 08809 |
| Phone (908) 735-7111 |
| (Evid. 8269) |

GOLDA HARRIS, and all others similarly situated, v. plantiffs,)eportment of New Jerser I Corrections, et al.

Defendanto).

. ØLI V ourtof N.J. freet levsey N8608 Trenton NPINC

| U.S. DISTRICT COURT for the DISTRICT OF NEW JERSEY |
|---|
| County of <u>Mercer</u> |
| Case No. |

_ Superior Court of New Jersey
Division of ______
County

Docket No.

Action

ORDER

| Motion having been made by the Plaintiff, Golda Harris | for an extension to file |
|--|---|
| the claims as within time for those a | fected members of the Class. |
| and with notice having been served on the New Tersey | |
| Davis, adain. EMCF | _counsel for the defendant(s); and with |
| the Court having considered all arguments and evidence for and | against; and with Good Cause appearing: |

| It is ORDERED and ADJUDGED on this | day of | , 20 | , that the |
|---|-----------------------|-----------|------------|
| Motion of the Plaintiff be [] GRANTED []DEI | NIED in the following | respects: | |

<u>/s/</u>_____

) Motion Opposed) Motion Unopposed

(

Case 3:17-cv-13624-MAS-DEA CERTIFICATION OF SERVICE 12/26/17 Page 3 of 9 PageID: 54

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| | Applicable Lines) Docketed Number(s): |
|--|--|
| \rightarrow | Summons, Complaint, CIS, TAN, Exhibits Interrogatories A's C's, Request for Discovery |
| | Statement of Damages, Request for Representation, Plaintiff's Discovery and Discovery Request from Defendant(s) |
| \rightarrow | Motion To File As Within Time and Certification In Support of the Motion, Exhibits (10), Petition & Couplein to part 4 re Pages. |
| | Fee Waiver Request Form, Account Statement 1/ 1/5/1/7 and Business Officer Certification 1/ 1/5/1/7 |
| | Affidavit of Poverty, Account Statement / / and Certification To Leave To Appeal As Indigent |
| | Motion for Discovery / / and Subpoena Request / / |
| | Notice of Appeal, CIS, Order / / or Final Agency Decision / / (Attached) |
| | Letter Brief in Opposition in Lieu of a Formal Motion and Exhibits |
| | Affidavit of Golda D. Harris, Pro Se 2/74/7; Memo Dated 05/05/15 & Affidavit dated 07/10/15, Re: Denial of Timely ILA Services By Prison Officials |
| | Cover Letter 12/27/17 Notice of Intent to Sue / / |
| | PROFERENCE Affidavit 12114/17. |
| via | Regular MailCertified Mail Return Receipt Requested |
| | Scott S. Harris, Clerk, SUPREME COURT OF THE UNITED STATES, U. S. Supreme Court Building, 1 First Street, N. E., Washington, DC 20543 (Ph.) 202-479-9000 Ext. 18 on// Evid |
| | Marcia M. Waldron, Clerk, UNITED STATES COURT OF APPEAL, Third Circuit, 20614 U. S. Courthouse, 601 Market Street, Philadelphia, PA 19101-1790 |
| | (Ph.) 215-597-9601 on/ Evid |
| | William T. Walsh, Clerk, UNITED STATES DISTRICT COURTS, DISTRICT OF NEW JERSEY |
| | (Carnden) Mitchell H. Cohen, U. S. Courthouse, Room 1050, 1 John F. Gerry Plaza, 4th & Cooper Streets, Carnden, New Jersey 08101 |
| <u>. </u> | (Ph.) 856-757-5021 on ////Evid |
| | (Newark) M. L. King, Jr., Federal Building & U. S. Courthouse, 50 Walnut Street, Newark, New Jersey 07102 (Ph.) 202-479-9000 on// Evid |
| | (Trenton) Clarkson S. Fisher, Federal Building & U. S. Courthouse, 402 East State Street, Trenton, New Jersey 08608 |
| | (Ph.) 609-989-2065 on 1214117 Evid. 8233/8269 |
| | Elizabeth A. Pascal, Esq., U. S. Department of Justice, U. S. Attorney's Office-NJ District, Camden Federal Bldg. & Courthouse, 401 Market Street, P. O. Camden, New Jersey 08101 |
| | (Ph.) 856-757-5105 on/ Evid |
| | Joseph H. Orlando, Clerk, APPELLATE DIVISION CLERK'S OFFICE, Hughes Justice Complex, 25 West Market Street, P. O. Box 006, Trenton, New Jersey 08625-0006 |
| | (Ph.) 609-292-6995 on/ Evid Evid Evid SUPERIOR COURT OF NEW JERSEY, Burlington County Court, Civil Case Mgt., Office County Office Bldg., 49 Rancocas Rd., Rm. 315, P. O. Box 6555, Mt. Holly NJ 08060 |
| | (Ph.) 609-518-2814 on/ Evid |
| | SUPERIOR COURT OF NEW JERSEY, Hunterdon County Court, Civil Division Office, Hunterdon County Justice Center, 65 Park Avenue, Flemington, New Jersey 08822 |
| | (Ph.) 908-237-5906 on/ Evid |
| | SUPERIOR COURT OF NEW JERSEY, Morris County Court, Morris County Civil Division, P. O. Box 910, Morristown, New Jersey 07963-0910 |
| | (Ph.) 973-656-4125 on/ Evid SUPERIOR COURT OF NEW JERSEY, Somerset Superior Court, 20 North Bridge Street, 1st Floor, P. O. 3000, Somerville, New Jersey 08876-1262 |
| | (Ph.) 908-231-7054 on Evid |
| | Martha Hildebrandt, Asst. U.S. Trustee, OFFICE OF THE U.S. TRUSTEE, District of N.J., NJDOJ, 1 Newark Center, Ste. 2100, 1085 Raymond Blvd., Newark, NJ 07102 |
| | (Ph.) 973-645-3014 on/ Evid |
| | Sabrina G. Comizzoli, Exec. Asst., U. S. Atty., UNITED STATES ATTORNEY'S OFFICE, 970 Broad Street, Room 700, Newark, New Jersey 07102 |
| | (Ph.) 973-645-2100 on/ Evid Hon. Glenn A. Grant, J.A.D., ADMINISTRATIVE OFFICE OF THE COURTS, Hughes Justice complex, 25 W. Market Street, P. O. Box 037, Trenton, New Jersey 08625-0037 |
| | (Ph.) 609-421-6100 on/ Evid |
| | Richard Coughlin, Federal Pub. Def., FEDERAL PUBLIC DEFENDER'S OFFICE, District of New Jersey, 800-804 Cooper Street, Suite 350, Camden, New Jersey 08102 |
| | (Ph.) 856-757-5341On/EvidEvidEvidEvid N_J J. Dog / OF Cov Vectors |
| | Department of Law and Public Safety, Hyghes Justice Complex, 25 Market Street, P. O. Box QSCI Trenton, New Jersey 08625-0080 C/o,DAG |
| $\rightarrow \sim$ | (Ph.) 609-292-8740 on <u>12.114 117</u> Evid. <u>823318269</u> Federal Bureau of Investigation, (Field Office) 11 Centre Place, New Jersey 07102 (Ph.) 973-792-3000 on <u>1</u> Evid. <u>Evid.</u> |
| | Federal Bureau of Investigation, (Field Office) 11 Centre Place, Newark, New Jersey 07102 (Ph.) 973-792-3000 on Evid |
| | Grace H. Park, Esq., Union County Prosecutor's Office, 32 Rahway Avenue, Elizabeth, New Jersey 07207 |
| | (Ph.) 908-527-4500 on/ Evid |
| | Thomas F. Kelso, Esq., Middlesex County Counsel, 132 Hamilton Blvd., P. O. Box 1208, N. Brunswick, New Jersey 08903 |
| | (Ph.) 732-246-4501 on/ Evid |
| | William Thomas Donegan, Esq., Union County Counsel, Administration Bldg., Elizabethtown Plaza, 5th Floor, Elizabeth, New Jersey 07207 (Ph.) 908-527-4250 on// Evid |
| | Dan S. Smith, Esq., 339 Main Street, Room 2A, Orange, New Jersey 07050 |
| | (Ph.) 973-540-0877 on/ Evid |
| | Avram D. White, Esq., 66 Hampton Terrace, South Orange, New Jersey 07050 |
| | (Ph.) 973-669-0857 on/ Evid |
| | Gary L. Riveles, Esq., Dughi, Hewit & Domalewski, PC, 340 North Avenue, Cranford, New Jersey 07016 (Ph.) 908-272-0200 on / / Evid |
| | (Ph.) 908-272-0200 on/ Evid Julia A. Klubenspies, Esq., Marshall, Dennehey, Warner, Coleman, et al., 425 Eagle Rock Avenue, Suite 302, Roseland, New Jersey 07068 |
| | (Ph.) 732-246-4501 on/ Evid |
| | Stephen E. Siegrist, Esq., O'Connor Kimball, LLP, 51 Haddonfield Road, Suite 330 Cherry Hill, New Jersey 08002 |
| | (Ph.) 856-663-9292 on/ Evid |
| | Anthony Chinedu Nwaneri, Esq., Weber, Gallagher, Simpson, et al., 20 Independence Blvd., Suite 201, Warren, New Jersey 07059 |
| | (Ph.) 973-242-1364 on /// / Evid |
| | Eric Bennett, Pro Se, 159 Seton Place, South Orange, New Jersey 07079 (Ph.) on// Evid Evid |
| TO: | MS. Sorah Davis EMCF(NJDOC), 30County Rt. 513 Clinton, ND 08809. |
| V | |
| - | (Ph.) <u>978-735-66</u> 00 on <u>12-117-117-</u> Evid. <u>823-378269</u> |
| | CERTIFICATION |
| | I certify the statements made by me are true. If the statements made by me are willfully false, I am subject to punishment. |
| 2 | ated: 12/14/17 By: Lolda D. Antris. Tose |
| D | Ms. Golda D. Harris, Pro Se (624484/310560B) (Evidence 8233/82 89 |

Ms. Golda D. Harris, Pro Se 624484/310560B c/o EMCF – 30 County Road <u>Clinton, New Jersey 08809</u> Phone (908) 735-7111 (Evid. 5269)

Golda Harris, and all others similarly Situated, Plaintiff, v.

New Servey Department of Corrections, e-tal., De feudantos.

U.S. District Court-N.J. to2 East State Stree Trentar, NJ 08608

U. S. DISTRICT COURT for the DISTRICT of NEW JERSEY County of <u>Mercer</u> Case No.

_ Superior Court of New Jersey Division of _____ County

Docket No.

Golda D. Harris, Pro Se movant, do depose and say: giving notice of the notion to file the claims in the complaint as within time for those class members adversely affected pursuant to the relation back doctrine and will rely on the accompanying certiz in support and exhibits, and to compel the signing of the petition. I reserve to appeal adverse decisions of the court

Certification

I certify the statements made by me are true. If the statements made by me are willfully false, I am subject to punishment.

Dated: 12/8/17

Golda D. Harris, Pro Se (624484/310560B)

Ms. Colda. , Pro Se 624484/2105608 Edna Mahan Correctional Facility P.O. Box 4004 Clinton, N.J. 08809 11.S. District arrisandallowers RT OF NEW JERSEY Similarly Situated CIVIL COUNTY OF DOCKET NUMBER: Vs FICATION IN SUPPORT OF CE M Pectrais es Defendant(s)

The undersigned deponent, Golda D. Horris, Lose, being of full age, does appear and state in lieu of formal oath the following:

(1)na las Û OWD o Xa (2)o Q loss members, SW (3) În Ì 5 NUIS (4) NPYMISSID 70 SI gnatures. access to J lains no do (5) hers werp de lo vec

Case 3:17-cv-13624-MAS-DEA Document 1-2 Filed 12/26/17 - Page of Prage D. Time. Re: Certification In Support of Motion To File Soft Prage D. Time.

assembling to prepare the petitian & complainty Con nntpa NNR inal clains. GINF Driby 2 year COM ang PX Kup C loimes (7) 23 20.0 φ back to the Claims and rn (8) No other Claims anollor relies complaint other High UDSP SIGNOTURE (1a) defendants netitions. authorize Δ Compe terest iustice (9) 1.0001 those members attected a dupyselv WPN lains as WI Þ How n toched exhibit is a note sput (10)at or more anonymous nembers for their protection against institutional disciplinary action. (1a) (Affidavit a Hached, Evid. 8269 CERTIFICATION

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Dated: 12/8, 20/7

rris, Pro Se (Evid. 8269) Doc. No.

Case 3:17-cv-13624-MAS-DEA Document 1-2 Filed 12/26/17 Page 7 of 9 PageID: 58

(Evid. 8269)

Re: Exhibit in Support To File As Within Time - Class Action.

I want to sign it. I would feel comfortble signing it offer you get it approved from the pomin ok Dont want them to think we trying to poit fier me we all will sign after ok. we all got bates goldes and just want to be safe feel me great Ibeal, and would love to be a paret of it. I will sign too when approved one. Beed 12 17/17

Case 3:17-cv-13624-MAS-DEA Document 1-2 Filed 12/26/17 Page 8 of 9 PageID: 59

UNITED STATES DISTRICT COURT FOR THE <u>DISTRICT OF NEW JERSEY</u>

AFFIDAVIT

(Evid. 8269)

Golda Harris, and all others similarly situated, et al.

vs.

New Jersey Department of Corrections; Sarah Davis, Administrator in her Official Capacity; J/ay Inc. Employees-Vendor/Contractor in their Individual and Official Capacity, Energizer Brands, LLC in their Individual and Official Capacity and (John Doe(s)),

Civil Action No.

AFFIDAVIT OF GOLDA D. HARRIS

I, Golda D. Harris, Pro Se, being duly sworn according to the law depose and say:

1. I am a plaintiff, pro se in the above captioned matter filing on behalf of myself and all others similarly situated.

2. That the underlying policy to bring a class-action suit is to make it possible for individuals with small claims to aggregate those claims in order to vindicate their rights for constitutional violation for relief, damages, reimbursement and/or injunctions against individuals, officials, private persons, entities and/or private parties contracted with the state to perform services for:

i. the deprivation of rights and privileges secured by the U.S. Constitution and laws.

ii. the creation of policy or customs that allowed a wrong to occur.

iii. having knowledge the wrong and did not stop it from occurring.

iv. directly participated in the wrong.

w. had reasonableness and foreseeability of the wrong/failed to take precautions.

vi. were negligent, failed in their duty of care, breached of fiduciary duty and breach of contract.

<u>Amchem Products, Inc. v. Windsor</u>, 521 U.S. 591, 617, 117 S. Ct. 2231, 2246, 138 L. Ed. 2d. 689, 709 (1997)

3. On December 7, 2017, I met with Ms. Sarah Davis, Administrator at E.M.C.F. and she denied my request to have the enclosed complaint and petition signed by 1/3 of the inmate population. Her reason was that she wanted to check with others to see if there could be a resolution to the problems. The signature pages of the complaint and the signature petition pages are signed by me for myself and all others similarly situated of the entire inmate population to protect those whose claims will/would become time barred by the two (2) year deadline to file civil suit.

CERTIFICATION

I certify the statements made by me in my application for class-action certification are true. If the statements made by me are willfully false, I am subject to punishment.

Dated: 12

Sworn to before me this

14 day of Dec . 20 1

Notary Signature

Ms. Golda D. Harris, Pro Se (624484/310560B)

ARLENE VICARI NOTARY PUBLIC OF NEW JERSEY Comm. # 2424322 My Commission Expires 8/23/2022 Case 3:17-cv-13624-MAS-DEA Document 1-2 Filed 12/26/17 Page 9 of 9 PageID: 60

NOTICE

(Evid. 8233)

Duty to Avoid Unnecessary Expenses of Serving a Summons

Rule 4 of the Federal Rules of Civil Procedure requires certain defendants to cooperate in saving unnecessary expenses of serving a summons and complaint. A defendant who is located in the United States and who fails to return a signed waiver of service requested by a plaintiff located in the United States will be required to pay the expenses of service, unless the defendant shows good cause for the failure.

"Good cause" does not include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

Full Notice Sent To: S. Davis To: XJ. Depilof Corrections To: XJ. Depilof Corrections

Case 3:17-cv-13624-MAS-DEA Document 1-3 Filed 12/26/17 Page 1 of 2 PageID: 61

UNITED STATES DISTRICT COURT FOR THE <u>DISTRICT OF NEW JERSEY</u>

(Evid. 8233)

VS.

Golda Harris, and all others similarly situated, et al.

AFFIDAVIT

New Jersey Department of Corrections; Sarah Davis, Administrator in her Official Capacity; Jay Jnc, Civil Action No. Employees-Vendor/Contractor in their Individual and Official Capacity, Energizer Brands, LLC in their Individual and Official Capacity and (John Doe(s)),

AFFIDAVIT OF GOLDA D. HARRIS

I, Golda D. Harris, Pro Se, being duly sworn according to the law depose and say:

1. That I am a plaintiff in the above captioned matter.

2. That the underlying policy to bring a class-action suit is to make it possible for individuals with small claims to aggregate those claims in order to vindicate their rights for constitutional violation for relief, damages, reimbursement and/or injunctions against individuals, officials, private persons, entities and/or private parties contracted with the state to perform services for:

i. the deprivation of rights and privileges secured by the U.S. Constitution and laws.

ii. the creation of policy or customs that allowed a wrong to occur.

iii. having knowledge the wrong and did not stop it from occurring.

iv. directly participated in the wrong.

(v. had reasonableness and foreseeability of the wrong failed to take precautions.

vi. were negligent, failed in their duty of care, breached of fiduciary duty and breach of contract.

<u>Amchem Products, Inc. v. Windsor</u>, 521 U.S. 591, 617, 117 S. Ct. 2231, 2246, 138 L. Ed. 2d. 689, 709 (1997)

3. That the class-action suit is for federal and state constitutional due process violations, breach of contract, failure to exercise duty of care, negligence, and per se negligence, et seq., caused by the defendants pursuant to 42 U.S.C.S. 1983 and 28 U.S.C.S. 1331.

4. That this class action lawsuit if being filed to protect my rights and for all others similarly situated.

Case 3:17-cv-13624-MAS-DEA Document 1-3 Filed 12/26/17 Page 2 of 2 PageID: 62

(Evid. 8233)

Civil Action No.

AFFIDAVIT OF GOLDA D. HARRIS

5. That the plaintiffs request to be certified as a member class pursuant to R. 23 (a) (1), waiver of the filing fee, and request appointment of counsel to prosecute this case pursuant to 28 U.S.C.S. 1915 by the court.

CERTIFICATION

I certify the statements made by me in my application for class-action certification are true. If the statements made by me are willfully false, I am subject to punishment.

Dated: 12 Bv:

(624484/310560B) Ms. Golda D. Harris, Pro Se

MIS. GOIDA D. MAITIS, FTO Se (024404/5103

Sworn to before me this

day of December, 2017

Notary Signature

ARLENE VICARI NOTARY PUBLIC OF NEW JERSEY Comm. # 2424322 My Commission Expires 8/23/2022 Ms, Bolda D. Harping Anton 13624-MAS-DEA Document 1-4 Filed 12/26/17 Page 1 of 1 PagelD: 63 62448//310560B 10 EMCF- 30 County (1.513 Clinton, New Jersey 08809

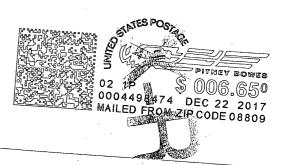
4.5. District Gart for the

Trenton, New Jersey 08608

District of New Jerse 402 East State Street

RECEIVED

· DEC 2 6 2017 AT 8:30_____ WILLIAM T. WALSH CLERK



PRIORITY

Welt us at usps.com

UNITEDSTAT

(Frid. 8233/8269) To: Mr. William T. Walsh, Clerk

Re: Complaint & Notice of Motion To File As DIIn Time

Legal Mail

ClassAction.org

This complaint is part of ClassAction.org's searchable class action lawsuit database and can be found in this post: <u>Inmate Files Extortion Class Action Against New Jersey DOC, Battery Vendors Over Power Cord Rule</u> <u>Change</u>