

Name: William J Gradford Jr  
CDC No: 1403174  
Address: 200 E. Hackett Rd  
modesto ca 95358

**FILED**

APR 24 2017

CLERK, U.S. DISTRICT COURT  
EASTERN DISTRICT OF CALIFORNIA  
S7  
DEPT. OF CLERK

UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF CALIFORNIA

CASE NUMBER:

1:17-cv-00575 MJS (PC)

APPLICATION TO PROCEED  
IN FORMA PAUPERIS  
BY A PRISONER

Defendants/Respondent.

Deputy McDougall

I, William J Gradford, declare that I am the plaintiff in the above-entitled proceeding; that, in support of my request to proceed without prepayment of fees under 28 U.S.C. section 1915, I declare that I am unable to pay the fees for these proceedings or give security therefor and that I am entitled to the relief sought in the complaint.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated?  Yes  No (If "no" DO NOT USE THIS FORM)

State the place of your incarceration. Stanislaus Public Safety Center

2. Are you currently employed (includes prison employment)?  Yes  No

a. If the answer is "yes" state the amount of your pay. N/A

b. If the answer is "no" state the date of your last employment, the amount of your take-home salary or wages and pay period, and the name and address of your last employer.

SST, \$973.00 monthly, Last date received 12-1-17

3. Have you received any money from the following sources over the last twelve months?

a. Business, profession, or other self-employment:  Yes  No

b. Rent payments, interest or dividends:  Yes  No

c. Pensions, annuities or life insurance payments:  Yes  No

d. Disability or workers compensation payments:  Yes  No

e. Gifts or inheritances:  Yes  No

f. Any other sources:  Yes  No

If the answer to any of the above is "yes," describe by that item each source of money, state the amount received, as well as what you expect you will continue to receive (attach an additional sheet if necessary). *SSI \$973.00 monthly, Last payment 12-1-16*

4. Do you have cash (includes balance of checking or savings accounts)?  Yes  No

If "yes" state the total amount: *N/A*

5. Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or other valuable property?  Yes  No

If "yes" describe the property and state its value: *N/A*

6. Do you have any other assets?  Yes  No

If "yes," list the asset(s) and state the value of each asset listed: *N/A*

7. List all persons dependent on you for support, stating your relationship to each person listed and how much you contribute to their support.

*None*

**This form must be dated and signed below for the court to consider your application.**

I hereby authorize the agency having custody of me to collect from my trust account and forward to the Clerk of the United States District Court payments in accordance with 28 U.S.C. § 1915(b)(2).

4-18-17  
DATE

*William J. Bradford*  
SIGNATURE OF APPLICANT

#### CERTIFICATE

(To be completed by the institution of incarceration)

I certify that the applicant named herein has the sum of \$ 21.08 on account to his/her credit at PUBLIC SAFETY CENTER WEST (name of institution). I further certify that during the past six months the applicant's average monthly balance was \$ VARIES. I further certify that during the past six months the average monthly deposits to the applicants account was \$ 325.91.  
(Please attach a certified copy of the applicant's trust account statement showing transactions for the past six months.)

4/20/2017  
DATE

*Sgt M. J. Bradford 4/20/17*  
SIGNATURE OF AUTHORIZED OFFICER

# Account Receipt

Apr 20, 2017  
08:38 AMStanislaus County Sheriff's Department  
Facility: SC Shift: 1  
Booking No: 1403174

Page: 1 of 2

GRADFORD, WILLIAM JAMES

ID Number 163811

Transaction			Receipt		
Date	Shift	Type	Amount	Number	Tran Description
11/22/2016	2	BOOKED	\$ 0.00	3452270	
11/23/2016	2	TRANFRM	\$ 0.00	3452729	Inmate with booking number :1403174 is being transferred.
11/23/2016	2	TRANTO	\$ 0.00	3452741	Inmate with booking number :1403174 is transferred to SC.
12/01/2016	1	DEPOSIT	\$ 195.05	3455530	COM\$ED\$21541593
12/02/2016	2	DEPOSIT	\$ 195.05	3456205	COM\$ED\$21541655
12/02/2016	2	DEPOSIT	\$ 195.05	3456206	COM\$ED\$21541656
12/02/2016	2	DEPOSIT	\$ 195.05	3456207	COM\$ED\$21541657
12/02/2016	2	DEPOSIT	\$ 145.05	3456208	COM\$ED\$21541658
12/03/2016	1	DEPOSIT	\$ 105.05	3456419	COM\$ED\$21603722
12/07/2016	1	MEDCOPY	\$3.00-	3458270	Sick Call
12/08/2016	1	PHONCRD	\$20.00-	3458659	PHONE CARD
12/08/2016	1	COMMSAL	\$100.90-	3458660	COMMISSARY SALE
12/15/2016	1	COMMSAL	\$100.40-	3461412	COMMISSARY SALE
12/22/2016	1	PHONCRD	\$10.00-	3464200	PHONE CARD
12/22/2016	1	COMMSAL	\$94.40-	3464201	COMMISSARY SALE
12/29/2016	1	PHONCRD	\$20.00-	3466703	PHONE CARD
12/29/2016	1	COMMSAL	\$93.35-	3466704	COMMISSARY SALE
01/04/2017	1	DEPOSIT	\$ 115.05	3469013	COM\$ED\$21864066
01/05/2017	1	COMMSAL	\$87.40-	3469478	COMMISSARY SALE
01/12/2017	1	COMMSAL	\$99.90-	3472245	COMMISSARY SALE
01/19/2017	1	MEDCOPY	\$3.00-	3474941	Sick Call
01/19/2017	1	MEDCOPY	\$3.00-	3474942	Sick Call
01/19/2017	1	COMMSAL	\$92.55-	3475232	COMMISSARY SALE
01/24/2017	1	MEDCOPY	\$3.00-	3477587	Sick Call
01/26/2017	1	PHONCRD	\$10.00-	3478583	PHONE CARD
01/26/2017	1	COMMSAL	\$86.15-	3478584	COMMISSARY SALE
02/02/2017	1	COMMSAL	\$92.10-	3481405	COMMISSARY SALE
02/03/2017	2	DEPOSIT	\$ 150.00	3482102	COM\$ED\$22164634
02/09/2017	1	COMMSAL	\$99.55-	3484558	COMMISSARY SALE
02/16/2017	1	COMMSAL	\$93.70-	3487635	COMMISSARY SALE
02/23/2017	1	COMMSAL	\$79.25-	3490592	COMMISSARY SALE
03/02/2017	1	COMMSAL	\$100.15-	3493705	COMMISSARY SALE
03/02/2017	1	DEPOSIT	\$ 145.05	3493769	COM\$ED\$22461662
03/09/2017	1	COMMSAL	\$89.20-	3496774	COMMISSARY SALE
03/10/2017	1	MEDCOPY	\$3.00-	3497353	Sick Call
03/10/2017	1	MEDCOPY	\$3.00-	3497354	Sick Call
03/16/2017	1	COMMSAL	\$34.15-	3499759	COMMISSARY SALE
03/20/2017	2	DEPOSIT	\$ 18.05	3501578	COM\$ED\$22768552
03/23/2017	1	PHONCRD	\$5.00-	3502830	PHONE CARD
03/23/2017	1	COMMSAL	\$32.30-	3502831	COMMISSARY SALE
04/02/2017	2	DEPOSIT	\$ 150.05	3506842	COM\$ED\$23013635

# Account Receipt

Apr 20, 2017  
08:38 AM

Stanislaus County Sheriff's Department  
Facility: SC Shift: 1  
Booking No: 1403174

Page: 2 of 2

GRADFORD, WILLIAM JAMES

ID Number 163811

Transaction			Receipt		
Date	Shift	Type	Amount	Number	Tran Description
04/04/2017	1	PAYOUT	\$32.62-	3507429	Crt Ordered Pymts - Mar \$163.10 X 20% + \$32.62
04/06/2017	1	PHONCRD	\$10.00-	3508687	PHONE CARD
04/06/2017	1	COMMSAL	\$99.10-	3508688	COMMISSARY SALE
04/13/2017	1	COMMSAL	\$8.30-	3511807	COMMISSARY SALE
04/14/2017	1	DEPOSIT	\$ 21.05	3512311	COM\$ED\$23036073
Bkg Balance =			\$ 21.08		
HD Balance =			\$ 0.00		

I have reviewed the above transactions and acknowledge that they are correct

Signature

