

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF CALIFORNIA

Manuel Gabriel Rico

Plaintiff

vs. Stanislaus County

APPLICATION TO PROCEED
IN FORMA PAUPERIS
BY A PRISONER

FILED

JUL 14 2017

CLERK, U.S. DISTRICT COURT
EASTERN DISTRICT OF CALIFORNIA
BY [Signature] DEPUTY CLERK

Sheriffs Department, California Forensic Medical
Group (CFMG), Memorial Medical Center, ThyssenKrupp Elevator

Defendant

CASE NUMBER:
1: 17 CV . 00938 Siko PC

I, Manuel Gabriel Rico, 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. § 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: [X] Yes [] No (If "No" DO NOT USE THIS FORM)

If "Yes" state the place of your incarceration. Stanislaus County Jail

Have the institution fill out the Certificate portion of this application and attach a certified copy of your prison trust account statement showing transactions for the past six months.

2. Are you currently employed? [] Yes [X] No

a. If the answer is "Yes" state the amount of your pay.

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. 04/10 thru 07/10 @ walls painting in Santa Cruz, Ca. pay rate \$20.00 an hour 40 hours weekly

3. In the past twelve months have you received any money from any of the following sources?

a. Business, profession or other self-employment [] Yes [X] No

b. Rent payments, interest or dividends [] Yes [X] No

c. Pensions, annuities or life insurance payments [] Yes [X] No

d. Disability or workers compensation payments [] Yes [X] No

e. Gifts or inheritances [X] Yes [] No

f. Any other sources [] Yes [X] No

Family from time to time sent me money on ave. IT varies from \$50.00 to \$100.00 a month. Most recent 06/17

If the answer to any of the above is "Yes" describe by that item each source of money and state the amount received and what you expect you will continue to receive. Please attach an additional sheet if necessary.

4. Do you have cash or checking or savings accounts? Yes No

If "Yes" state the total amount: _____

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. _____

6. Do you have any other assets? Yes No

If "Yes" list the asset(s) and state the value of each asset listed.

7. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute to their support.

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).

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

June 30, 2017 Manuel G. Rico
DATE SIGNATURE OF APPLICANT

CERTIFICATE
(To be completed by the institution of incarceration)

I certify that the applicant named herein has the sum of \$ _____ on account to his/her credit at _____ (name of institution). I further certify that during the past six months the applicant's average monthly balance was \$ _____. I further certify that during the past six months the average of monthly deposits to the applicant's account was \$ _____.

(Please attach a certified copy of the applicant's trust account statement showing transactions for the past six months.)

DATE SIGNATURE OF AUTHORIZED OFFICER

Account Receipt

Jul 04, 2017
06:36 AM

Stanislaus County Sheriff's Department

Page: 1 of 4

Facility: CJ

Shift: 1

Booking No: 1395503

RICO, MANUEL GABRIEL

ID Number 321498

Date	Transaction Shift	Type	Amount	Receipt Number	Tran Description
07/14/2016	1	BOOKED	\$ 0.00	3397910	
07/22/2016	1	DEPOSIT	\$ 25.00	3401135	COM\$ED\$20185916
07/23/2016	2	DEPOSIT	\$ 20.00	3401412	COM\$ED\$20195609
07/24/2016	2	DEPOSIT	\$ 30.00	3401634	COM\$ED\$20202833
08/01/2016	2	TRANFRM	\$75.00-	3405197	Inmate with booking number :1395503 is being transferred.
08/01/2016	2	TRANTO	\$ 75.00	3405206	Inmate with booking number :1395503 is transferred to SC.
08/03/2016	1	DEPOSIT	\$ 50.00	3406004	COM\$ED\$20319004
08/03/2016	2	DEPOSIT	\$ 51.05	3406093	COM\$ED\$20195030
08/04/2016	2	DEPOSIT	\$ 50.05	3406541	COM\$ED\$20195070
08/06/2016	2	DEPOSIT	\$ 120.05	3407319	COM\$ED\$20195121
08/07/2016	1	DEPOSIT	\$ 120.05	3407462	COM\$ED\$20195134
08/08/2016	2	DEPOSIT	\$ 50.05	3408225	COM\$ED\$8287542
08/11/2016	1	COMMSAL	\$11.05-	3409591	COMMISSARY SALE
08/12/2016	2	DEPOSIT	\$ 60.00	3410165	COM\$ED\$20420594
08/18/2016	1	COMMSAL	\$16.35-	3412523	COMMISSARY SALE
08/25/2016	1	COMMSAL	\$46.15-	3415553	COMMISSARY SALE
08/26/2016	1	MEDCOPY	\$3.00-	3415971	Sick Call
08/26/2016	1	MEDCOPY	\$3.00-	3415972	Sick Call
08/31/2016	2	DEPOSIT	\$ 60.00	3417963	COM\$ED\$20620264
09/01/2016	1	COMMSAL	\$48.35-	3418464	COMMISSARY SALE
09/08/2016	1	COMMSAL	\$55.05-	3421696	COMMISSARY SALE
09/15/2016	1	COMMSAL	\$79.25-	3424470	COMMISSARY SALE
09/22/2016	1	PHONCRD	\$10.00-	3426914	PHONE CARD
09/22/2016	1	COMMSAL	\$54.15-	3426915	COMMISSARY SALE
09/29/2016	1	COMMSAL	\$38.05-	3429587	COMMISSARY SALE
09/30/2016	1	DEPOSIT	\$ 40.00	3430043	COM\$ED\$20873550
10/07/2016	1	PHONCRD	\$5.00-	3433149	PHONE CARD
10/07/2016	1	COMMSAL	\$20.55-	3433150	COMMISSARY SALE
10/14/2016	1	PHONCRD	\$5.00-	3436060	PHONE CARD
10/14/2016	1	COMMSAL	\$18.05-	3436061	COMMISSARY SALE
10/21/2016	1	COMMSAL	\$24.55-	3439100	COMMISSARY SALE
10/25/2016	1	DEPOSIT	\$ 30.00	3440818	COM\$ED\$21259789
10/28/2016	1	PHONCRD	\$5.00-	3441851	PHONE CARD
10/28/2016	1	COMMSAL	\$73.85-	3441852	COMMISSARY SALE
11/04/2016	1	PHONCRD	\$5.00-	3444524	PHONE CARD
11/04/2016	1	COMMSAL	\$46.15-	3444525	COMMISSARY SALE
11/07/2016	1	DEPOSIT	\$ 20.00	3445809	COM\$ED\$21381717
11/11/2016	1	PHONCRD	\$5.00-	3447596	PHONE CARD
11/11/2016	1	COMMSAL	\$19.05-	3447597	COMMISSARY SALE
11/14/2016	2	DEPOSIT	\$ 70.00	3448806	COM\$ED\$21506518
11/16/2016	1	DEPOSIT	\$ 17.05	3449623	COM\$ED\$21349845

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Facility: CJ Shift: 1

Booking No: 1395503

RICO, MANUEL GABRIEL

ID Number 321498

Date	Shift	Transaction Type	Amount	Receipt Number	Tran Description
11/16/2016	2	MEDCOPY	\$3.00-	3449813	Sick Call
11/18/2016	1	TRANFRM	\$218.70-	3450649	Inmate with booking number :1395503 is being transferred.
11/18/2016	1	TRANTO	\$ 218.70	3450653	Inmate with booking number :1395503 is transferred to CJ.
11/24/2016	1	COMMSAL	\$89.50-	3452849	COMMISSARY SALE
11/25/2016	1	DEPOSIT	\$ 70.00	3453342	COM\$ED\$21628011
12/01/2016	1	PHONCRD	\$5.00-	3455394	PHONE CARD
12/01/2016	1	COMMSAL	\$38.00-	3455395	COMMISSARY SALE
12/02/2016	1	DEPOSIT	\$ 20.00	3456163	COM\$ED\$21541643
12/22/2016	1	COMMSAL	\$17.50-	3464030	COMMISSARY SALE
12/29/2016	1	PHONCRD	\$25.00-	3466579	PHONE CARD
12/29/2016	1	COMMSAL	\$60.65-	3466580	COMMISSARY SALE
01/05/2017	1	PHONCRD	\$10.00-	3469332	PHONE CARD
01/05/2017	1	COMMSAL	\$25.05-	3469333	COMMISSARY SALE
01/11/2017	1	DEPOSIT	\$ 19.05	3471792	COM\$ED\$21864232
01/12/2017	1	PHONCRD	\$5.00-	3472095	PHONE CARD
01/12/2017	1	COMMSAL	\$32.80-	3472096	COMMISSARY SALE
01/19/2017	1	PHONCRD	\$3.00-	3475035	PHONE CARD
01/19/2017	1	COMMSAL	\$16.00-	3475036	COMMISSARY SALE
01/24/2017	1	MEDCOPY	\$0.25-	3477685	Sick Call
01/25/2017	1	MEDCOPY	\$2.75-	3477686	UNPMED TO MEDCOPY - FROM 12/03/2016
01/25/2017	1	DEPOSIT	\$ 90.00	3478177	COM\$ED\$22293140
01/26/2017	1	COMMSAL	\$43.60-	3478443	COMMISSARY SALE
02/03/2017	1	DEPOSIT	\$ 20.00	3482059	COM\$ED\$22164629
02/09/2017	1	COMMSAL	\$22.60-	3484412	COMMISSARY SALE
02/16/2017	1	COMMSAL	\$39.80-	3487500	COMMISSARY SALE
02/18/2017	2	DEPOSIT	\$ 50.00	3488656	COM\$ED\$22596623
02/21/2017	1	DEPOSIT	\$ 36.05	3489689	COM\$ED\$22461363
02/22/2017	2	DEPOSIT	\$ 21.05	3490290	COM\$ED\$22461401
02/23/2017	1	COMMSAL	\$26.30-	3490421	COMMISSARY SALE
02/23/2017	2	MEDCOPY	\$3.00-	3490811	Sick Call
02/27/2017	2	MEDCOPY	\$3.00-	3492309	Sick Call
03/01/2017	2	DEPOSIT	\$ 31.05	3493493	COM\$ED\$22461651
03/02/2017	1	PHONCRD	\$10.00-	3493568	PHONE CARD
03/02/2017	1	COMMSAL	\$29.70-	3493569	COMMISSARY SALE
03/02/2017	1	DEPOSIT	\$ 106.23	3493832	COM\$ED\$22747945
03/09/2017	1	COMMSAL	\$37.25-	3496651	COMMISSARY SALE
03/13/2017	2	MEDCOPY	\$3.00-	3498448	Sick Call
03/16/2017	1	COMMSAL	\$21.50-	3499587	COMMISSARY SALE
03/16/2017	2	MEDCOPY	\$3.00-	3499839	Sick Call
03/23/2017	1	PHONCRD	\$10.00-	3502655	PHONE CARD

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Facility: CJ

Shift: 1

Booking No: 1395503

RICO, MANUEL GABRIEL

ID Number 321498

Date	Shift	Transaction Type	Amount	Receipt Number	Tran Description
03/23/2017	1	COMMSAL	\$51.90-	3502656	COMMISSARY SALE
03/27/2017	2	DEPOSIT	\$ 17.05	3504409	COM\$ED\$23013522
03/30/2017	1	PHONCRD	\$5.00-	3505549	PHONE CARD
03/30/2017	1	COMMSAL	\$37.90-	3505550	COMMISSARY SALE
04/05/2017	1	DEPOSIT	\$ 17.05	3508207	COM\$ED\$23013716
04/05/2017	2	DEPOSIT	\$ 61.05	3508339	COM\$ED\$23013725
04/06/2017	1	PHONCRD	\$1.00-	3508557	PHONE CARD
04/06/2017	1	COMMSAL	\$21.05-	3508558	COMMISSARY SALE
04/10/2017	2	DEPOSIT	\$ 20.00	3510424	COM\$ED\$23278647
04/13/2017	1	PHONCRD	\$2.00-	3511581	PHONE CARD
04/13/2017	1	COMMSAL	\$56.25-	3511582	COMMISSARY SALE
04/19/2017	1	DEPOSIT	\$ 17.05	3514172	COM\$ED\$23308785
04/20/2017	1	COMMSAL	\$10.95-	3514456	COMMISSARY SALE
04/25/2017	1	TRANFRM	\$45.03-	3516558	Inmate with booking number :1395503 is being transferred.
04/25/2017	1	TRANTO	\$ 45.03	3516561	Inmate with booking number :1395503 is transferred to SC.
04/26/2017	1	MEDCOPY	\$3.00-	3517436	Sick Call
04/26/2017	1	MEDCOPY	\$3.00-	3517437	Sick Call
04/27/2017	1	PHONCRD	\$5.00-	3517710	PHONE CARD
04/27/2017	1	COMMSAL	\$29.15-	3517711	COMMISSARY SALE
05/03/2017	1	DEPOSIT	\$ 21.05	3520769	COM\$ED\$23309166
05/04/2017	1	PHONCRD	\$2.00-	3520931	PHONE CARD
05/04/2017	1	COMMSAL	\$2.00-	3520932	COMMISSARY SALE
05/10/2017	1	DEPOSIT	\$ 20.05	3523872	COM\$ED\$22987348
05/11/2017	1	PHONCRD	\$5.00-	3524057	PHONE CARD
05/11/2017	1	COMMSAL	\$31.60-	3524058	COMMISSARY SALE
05/13/2017	2	DEPOSIT	\$ 25.00	3525156	COM\$ED\$25259968
05/16/2017	2	DEPOSIT	\$ 20.00	3526459	COM\$ED\$25295102
05/18/2017	1	PHONCRD	\$5.00-	3527042	PHONE CARD
05/18/2017	1	COMMSAL	\$12.60-	3527043	COMMISSARY SALE
05/25/2017	1	PHONCRD	\$2.00-	3529953	PHONE CARD
05/25/2017	1	COMMSAL	\$27.00-	3529954	COMMISSARY SALE
06/01/2017	1	COMMSAL	\$3.60-	3532641	COMMISSARY SALE
06/04/2017	1	DEPOSIT	\$ 50.00	3534028	COM\$ED\$25530231
06/08/2017	1	COMMSAL	\$40.50-	3535855	COMMISSARY SALE
06/12/2017	1	MEDCOPY	\$3.00-	3537702	Sick Call
06/13/2017	1	DEPOSIT	\$ 90.00	3538211	COM\$ED\$25642288
06/21/2017	1	DEPOSIT	\$ 26.05	3541878	COM\$ED\$22987586
06/22/2017	1	PHONCRD	\$10.00-	3542045	PHONE CARD
06/22/2017	1	COMMSAL	\$18.95-	3542046	COMMISSARY SALE
06/29/2017	1	PHONCRD	\$7.00-	3545438	PHONE CARD
06/29/2017	1	COMMSAL	\$4.05-	3545439	COMMISSARY SALE

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Shift: 1

Booking No: 1395503

RICO, MANUEL GABRIEL

ID Number 321498

Date	Transaction	Shift	Type	Amount	Receipt Number	Tran Description
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Balance = \$ 82.73

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

Signature _____