

OFFICE OF THE CLERK
UNITED STATES DISTRICT COURT
DISTRICT OF DELAWARE

Peter T. Dalleo
CLERK OF COURT

LOCKBOX 18
844 KING STREET
U.S. COURTHOUSE
WILMINGTON, DELAWARE 19801
(302) 573-6170

February 7, 2007

TO: **Romayne O. Jackson**
8855 Cedar Cr. Rd.
Lincoln, DE 19960

RE: **Return of Money Order for P.L.R.A. Filing Fees,**
Civ. No. 03-1031 SLR

Dear Mr. Jackson:

Enclosed you will find money order, #5632069465, in the amount of \$79.95. The Clerk's office is returning it directly to you without action. Please be advised that our records indicate your account balance is just \$79.57. We are unable to accept overpayment. Please resubmit payment in the amount of \$79.57.

Sincerely,

/rpg

PETER T. DALLEO
CLERK

cc: The Honorable Sue L. Robinson
Financial Administrator

ROMAYNE O JACKSON V FIRST CORRECTIONAL

CA 03-1031

CASE #1

DATE	FUND	RECEIPT	AMOUNT	BALANCE
11/21/2003				150
3/19/2004	5100PL	135897	13.15	136.85
4/7/2004	5100PL	135984	18	118.85
5/7/2004	5100PL	136144	3	115.85
11/28/2005	5100PL	141319	0.21	115.64
1/5/2006	5100PL	141741	2.79	112.85
5/4/2006	5100PL	143331	2.88	109.97
5/18/2006	5100PL	143517	0.06	109.91
6/7/2006	5100PL	143720	6.82	103.09
6/16/2006	5100PL	143828	12.88	90.21
7/27/2006	5100PL	144197	0.23	89.98
8/15/2006	5100PL	144423	4.66	85.32
9/15/2006	5100PL	144753	4.87	80.45
10/25/2006	5100PL	145183	0.88	79.57

THE FINANCIAL INSTITUTION HAS A RESPONSIBILITY TO IDENTIFY AND REPORT SUSPICIOUS ACTIVITY TO THE APPROPRIATE AUTHORITIES. THIS CHECK IS VOID WITHOUT A MICR LINE.

WAL-MART

MoneyGram



02/25/2007

INTERNATIONAL MONEY ORDER

PAY TO THE U.S. DISHOLD CARD
ORDER OF *Wahing* *Edgout* NO. *021031*
PAGAR K U. *Wahing* *Edgout* NO. *021031*
ORONDE *Wahing* *Edgout* NO. *021031*

INFORMATION: SEE BACK BEHIND CASHING

Kenya *O. J. J. J. J. J.*

PURCHASER SIGNED FOR DRAWER'S SIGNATURE - SIGNATURE OF ISSUOR
MUST BE PRESENT AND MUST BE IN THE SAME HANDS AS THE CHECK FOR

ADDRESS: *8855 Cedar Creek Rd*

DIRECTION: *South Central*
ISSUING THROUGH: *South Central*
ISSUER/ISSUANCE: *South Central*
ISSUER/ISSUANCE: *South Central*

FOR INFORMATION: SEE BACK BEHIND CASHING

Benjamin O. Johnson *02/25/2007*

AMOUNT PAID BY CHECKS AMOUNT
PAY ORDER NO. AMOUNT
GENERAL LINE
K.A.N. 99999999
MILLER, SALES