

In The United States District Court For The Northern District Of Illinois **FILED**

Clayborn Smith Jr. #B13485,
Plaintiff

DEC 05 2016 AS
12-5-16
THOMAS G. BRUTON
CLERK, U.S. DISTRICT COURT

vs.

No. 14 C 438

Krzysztof Szorc, et al,
Defendants.

Motion For Relief From Judgment

Now Comes Clayborn Smith Jr. Plaintiff pro se and pursuant to F.R.C.P. Rule 60 (a), and request relief from Clerical Mistakes. In support Plaintiff incorporates the following Declaration.

Declaration

I declare under penalty of perjury pursuant to 28 U.S.C. §1746 that the information provided in this statement is true and correct.

1) On about April or May 2015 this Court dismissed the above caption cause with leave to reinstate upon full payment of the Filing Fee and informed Plaintiff the remaining balance was about \$257.00.

2. Between April 8, 2015 and September 23, 2016 Smith has sent the Court (willingly and unwillingly) \$282.00. Currently paid is \$295.00.
3. Smith has filed grievances, Feb. 7 2016 and Oct. 9, 2016 in relation to more than 20% of funds being deducted by Menard (Exh. No. 1) and \$32.00 of \$35.00 deducted that Counselor Quick showed Smith a transaction statement indicating that \$32 was for a September 2014 initial filing fee on this cause, and upon Smith complaining all that changed, but no relief (Exh. No. 2)
4. Smith sent a \$200.00 check, and letter with caption and case number to the clerk July 18, 2016. As of today due to Menard's arbitrary violation of the April 10, 2014 Court order to only deduct 20% of the preceding months income credited to the account for the remaining fee. Smith has over paid the \$350. filing fee, by about \$42.00.
5. On Feb. 7, 2016 Smith notified the Court about the above said arbitrary deduction by Menard. No response (Exh. No. 3)
6. On June 10, 2016 Smith was misinformed the fee was paid by his attorney.
7. On Aug. 8, 2016 Smith motioned to reinstate the cause, filing fee paid. No response (Exh. No. 4)

8. On Sept. 25, 2016 Smith notified the Clerk the fee was paid that he is awaiting reinstatement, that Menard continues to deduct funds from his account; Smith requested a receipt of payment, and that Clerk notify Menard to discontinue 20% deductions. No. Response. (Exh. No. 5) Two more deductions followed (Exh. No. 6)

9. Clerical mistakes with parts of the record and errors therein arising from oversight or omission may be corrected by the Court at any time of its own initiative or on the motion of any party and after such notice if any as the court orders.

10. Therefore, Clayborn Smith Jr., prays this Court orders the Clerk to correct any oversight or omission, send Smith a receipt of payment, notify Menard Correctional Center Trust Office. the April 10, 2014 Order is terminated; and please reinstate the cause and last order upon full payment.

Writ Address
151 Clayborn Smith Jr.
Clayborn Smith #B13485
Stateville Correctional Center
P.O. Box 112
Joliet, IL 60434

~~Still resident at Menard
Correctional Center, Writ
until November 2, 2016~~

IN THE

United State District Court, Northern District of Illinois

Clayborn Smith Jr.)
Plaintiff/Petitioner)

Vs.)

No. 14 C 438

Krzysztof Szore, et al)
Defendant/Respondent)

PROOF/CERTIFICATE OF SERVICE

TO: Jean N. Brown
Assist. Attorney General
100 W. Randolph
Chicago, IL 60601

TO: _____

PLEASE TAKE NOTICE that at: 11 AM/PM December November, 2016, I placed the documents listed below in the institutional mail at Menard Correctional Center, properly addressed to the parties listed above for mailing through the United States Postal Service.

Motion For Relief From Judgment

Pursuant to 28 USC 1746, 18 USC 1621 or 735 ILCS 5/1-109 I declare, under penalty of perjury that I am a named party in the above action, that I have read the above documents, and that the information contained therein is true and correct to the best of my knowledge and belief.

DATED: 12-1-16

/s/ Clayborn Smith Jr
Name: Clayborn Smith
IDOC No. 1313485
Menard Correctional Ctr.
POB ox 1000
Menard, IL 62259, IL

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFENDER'S GRIEVANCE

Date: <u>2-7-16</u>	Offender: (Please Print) <u>C. Smith</u>	ID#: <u>B13485</u>
Present Facility: <u>MCC</u>	Facility where grievance issue occurred: <u>MCC</u>	
NATURE OF GRIEVANCE: <u>Trust Fund Error</u>		<u>128-2-16</u>
<input checked="" type="checkbox"/> Personal Property	<input type="checkbox"/> Mail Handling	<input type="checkbox"/> Restoration of Good Time
<input checked="" type="checkbox"/> Staff Conduct	<input type="checkbox"/> Dietary	<input type="checkbox"/> Medical Treatment
<input type="checkbox"/> Transfer Denial by Facility	<input type="checkbox"/> Transfer Denial by Transfer Coordinator	
<input type="checkbox"/> Disciplinary Report: _____	Date of Report: _____	Facility where issued: _____
<p>Note: Protective Custody Denials may be grieved immediately via the local administration on the protective custody status notification.</p> <p>Complete: Attach a copy of any pertinent document (such as a Disciplinary Report, Shakedown Record, etc.) and send to: Counselor, unless the issue involves discipline, is deemed an emergency, or is subject to direct review by the Administrative Review Board. Grievance Officer, only if the issue involves discipline at the present facility or issue not resolved by Counselor. Chief Administrative Officer, only if EMERGENCY grievance. Administrative Review Board, only if the issue involves transfer denial by the Transfer Coordinator, protective custody, involuntary administration of psychotropic drugs, issues from another facility except personal property issues, or issues not resolved by the Chief Administrative Officer.</p>		
<p>Brief Summary of Grievance: <u>On 1-31-16 I received an inmate transaction statement indicating 1-21-16 \$20 was deducted from #47.68 for Description 0008853, clerk U.S. Inv. date 4-10-2014. Batch 021354 Chk #141605. This is an error, the Judge terminated payment on that Base in 2015.</u></p> <p><u>I have a 5/4/2015 inmate transaction statement Batch 098359 Chk #136312 Description 0008853 clerk U.S. Inv. date 4/10/2014. I paid on this case until payment was terminate. I have verified pay on Computer at 4-10-14.</u></p> <p><u>There is no logical reason why I would be asked</u></p>		
<p>Relief Requested: <u>Stop payment on the case, return \$20 or \$1.60 for deducting more than 20% and verify the termination by contacting clerk of N.D. Ill, Smith v. Szoc et al, No. 14 C 438</u></p>		
<input type="checkbox"/> Check only if this is an EMERGENCY grievance due to a substantial risk of imminent personal injury or other serious or irreparable harm to self.		
<u>Clayton Smith</u> Offender's Signature		<u>B13485</u> ID#
		<u>2-7-16</u> Date
(Continue on reverse side if necessary)		

RECEIVED

Counselor's Response (if applicable)		FEB 22 2016
Date Received: <u>2-10-16</u>	<input type="checkbox"/> Send directly to Grievance Officer	<input type="checkbox"/> Outside jurisdiction of this facility. Send to Administrative Review Board, P.O. Box 19277, Springfield, IL 62794-9277
<p>Response: <u>Trust office Supervisor pulled your Court Ordered Fee to the US Dist. Court - Northern Dist case # 14 CD 435 Dated 4/2/14. Menard C.C. has NOT received documentation from the Court saying his filing fee was vacated or paid in full. We will NOT accept any documentation you have it must come from the Court.</u></p>		
<u>M.N. PO</u>	<u>CP 2</u>	<u>2-10-16</u>
Print Counselor's Name		Date of Response

Exh. No. 1

EMERGENCY REVIEW	
Date Received: _____	Is this determined to be of an emergency nature?
	<input type="checkbox"/> Yes; expedite emergency grievance <input type="checkbox"/> No; an emergency is not substantiated. Offender should submit this grievance in the normal manner.
_____	_____
Chief Administrative Officer's Signature	Date

to pay in this case, Also, 20% of 47.68 is not \$20.
 So even if I was still paying on the case, 20% of \$47
 is \$8.40 not \$20 that was deducted from my account on
 January 21, 2016. That being the case I should get back
 \$11.60 if not the entire \$20.

I believe 4-10-15 was the last payment
 payment ended between April and June 2015.

Smith
 1513485
 N22-21

Addendum: The deduction of More than 20%
 of \$5200 and the cause of So late deduction is
 still not addressed 2-10-16 Captain Smith 1513485

ILLINOIS DEPARTMENT OF CORRECTIONS
RESPONSE TO OFFENDER'S GRIEVANCE

E-1-12

Grievance Officer's Report

Date Received: February 22, 2016 Date of Review: April 20, 2016 Grievance # (optional): 128-2-16

Offender: Smith, Clayborn ID#: B13485

Nature of Grievance: Court Fees

Facts Reviewed: All information submitted to the Grievance Officer by the offender or institutional staff pertaining to this issue(s) being grieved has been thoroughly reviewed. Offender submitted a grievance dated 2-7-16 and grieves the court fees being deducted (\$20 on 1-21-16) have been terminated in 2015. Relief requested: stop payment in case #0008853 and reimburse \$20.

Counselor replied the Trust Office Supervisor pulled this court order. Menard has not received documentation from the court stating this fee has been vacated or paid in full. Only documentation from the court will be accepted.

Grievance Office contacted the Trust Office. No updated information has been received from the court. Issue addressed appropriately by Counselor

Recommendation: Based upon a total review of all available information, it is the recommendation of this Grievance Officer that the inmate's grievance be DENIED.

Lori Oakley

Print Grievance Officer's Name

Grievance Officer's Signature

(Attach a copy of Offender's Grievance, including counselor's response if applicable)

Chief Administrative Officer's Response

Date Received: April 28, 2016 I concur I do not concur Remand

Comments:

K. Bentley

Chief Administrative Officer's Signature

5-5-16

Date

Offender's Appeal To The Director

I am appealing the Chief Administrative Officer's decision to the Director. I understand this appeal must be submitted within 30 days after the date of the Chief Administrative Officer's decision to the Administrative Review Board, P.O. Box 19277, Springfield, IL 62794-9277. (Attach a complete copy of the original grievance, including the counselor's response, if applicable, and any pertinent documents.)

Clayborn Smith

Offender's Signature

B13485

ID#

5-12-16

Date

ILLINOIS DEPARTMENT OF CORRECTIONS
OFFENDER'S GRIEVANCE

Date: 10-9-16 Offender: Clayborn Smith ID#: B13485
 Present Facility: UCC Facility where grievance issue occurred: UCC

NATURE OF GRIEVANCE:

- Personal Property Mail Handling Restoration of Good Time ADA Disability Accommodation
 Staff Conduct Dietary Medical Treatment HIPAA
 Transfer Denial by Facility Transfer Denial by Transfer Coordinator Other (specify): Trust Office
Illegal seizure of money
 Disciplinary Report: _____ Date of Report: _____ Facility where issued: _____

Note: Protective Custody Denials may be grieved immediately via the local administration on the protective custody status notification.

Complete: Attach a copy of any pertinent document (such as a Disciplinary Report, Shakedown Record, etc.) and send to:

Counselor, unless the issue involves discipline; is deemed an emergency, or is subject to direct review by the Administrative Review Board.
 Grievance Officer, only if the issue involves discipline at the present facility or issue not resolved by Counselor.
 Chief Administrative Officer, only if EMERGENCY grievance.
 Administrative Review Board, only if the issue involves transfer denial by the Transfer Coordinator, protective custody, involuntary administration of psychotropic drugs, issues from another facility except personal property issues, or issues not resolved by the Chief Administrative Officer.

Summary of Grievance (Provide information including a description of what happened, when and where it happened, and the name or identifying information for each person involved):

In about September 2016, The Trust Office subtracted \$32 and change from my account it claims for a September 2014 "initial filing" fee in case No. 14-C-438, out of a \$35 money wire from J Pay. When I learned about it I complained oral & written to Counselor Quick, that I do not owe an "initial filing fee" on that case. That I paid the "initial filing fee" on that case in 2014, and as a result 20% of my account has been being subtracted. If I owe a \$37 "initial filing fee" 20% deduction would have never started. Quick said she would inform the

Relief Requested: Investigate this matter, Return the illegal seizure of \$32 plus cents back to my account, Declare such a violation of 544.401 8/14/11 Amendment; enjoin it stop, punitive, compensatory Monetary Damages

Check only if this is an EMERGENCY grievance due to a substantial risk of imminent personal injury or other serious or irreparable harm to self.

Clayborn Smith ID# B13485 Date 10 9 16
 Offender's Signature ID# Date
 (Continue on reverse side if necessary)

Counselor's Response (if applicable)

Date Received: 10, 11, 16 Send directly to Grievance Officer Outside jurisdiction of this facility. Send to Administrative Review Board, P.O. Box 19277, Springfield, IL 62794-9277

Response: See attached response from Trust Office

J. Clendenin CII J. Clendenin 10, 11, 16
 Print Counselor's Name Counselor's Signature Date of Response

EMERGENCY REVIEW

Date Received: 1 1 Is this determined to be of an emergency nature? Yes; expedite emergency grievance No; an emergency is not substantiated. Offender should submit this grievance in the normal manner.

 Chief Administrative Officer's Signature Date

Exh. No. 2

Trust Office and try to stop the check. About 3 weeks later Oct. 7th I get a Oct. 5th letter from Ye Quick with the following response from the Trust Office:

"On the voucher it stated 'Ailing Ae', Trust Office assumed it was for a new case (appeal) and a race number was not indicated on the voucher. Need to contact the court and see where they applied the payment. At that time the amount said \$133.05 not \$200. Attached.

The above had absolutely nothing to do with this issue. The Trust Office has wasted our time with this ~~per~~ perfunctory response.

You all know that to find a 2014 "initial Ailing Ae." bill, the Trust Office had to see 2 years of payments. Second the office has no authority to subtract money from my account arbitrarily and claim it for the court. The Trust Office cannot produce a September 2014 unpaid bill. I have a dire protest protection to money in my account. This is an illegal seizure of my money and I've complained about the Trust Office using the court to subtract unauthorized amount of money from my account in the past. Grievance #128-2-16

This has caused me mental & emotional anguish

Inmate: B13485 Smith, Clayborn

Housing Unit: MEN-E -01-12

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
						Beginning Balance:	0.98
07/01/16	Mail Room	10 Western Union	183200	3177169470	Lundahl, Margaret	250.00	250.98
07/05/16	Payroll	20 Payroll Adjustment	187159		P/R month of 6 2016	8.00	258.98
07/07/16	Disbursements	84 Library	1893113	Chk #144402	546041, DOC: 523 Fun, Inv. Date: 07/06/2016	-90	258.08
07/07/16	Disbursements	73 Court Ordered Fees	1893113	Chk #144404	0008853, Clerk, U.S., Inv. Date: 04/10/2014	-6.00	252.08
07/07/16	Disbursements	81 Legal Postage	1893113	Chk #144411	545825, Pitney Bowes, Inv. Date: 07/05/2016	-47	251.61
07/08/16	Point of Sale	60 Commissary	1907203	1264492	Commissary	-38.31	213.30
07/18/16	Mail Room	10 Western Union	200200	2016018650	Becton, Zariah	25.00	238.30
07/18/16	Disbursements	88 filing fee	2003113	Chk #144569	88255429, U.S. Distr, Inv. Date: 07/18/2016	-200.00	38.30
07/20/16	Point of Sale	60 Commissary	2027203	1267375	Commissary	-38.28	.02
08/05/16	Payroll	20 Payroll Adjustment	218159		P/R month of 7 2016	10.00	10.02
08/09/16	Disbursements	81 Legal Postage	2223113	Chk #144982	547256, Pitney Bowes, Inv. Date: 07/20/2016	-47	9.55
08/09/16	Disbursements	81 Legal Postage	2223113	Chk #144982	549197, Pitney Bowes, Inv. Date: 08/09/2016	-21	9.34
08/11/16	Point of Sale	60 Commissary	2247152	1272216	Commissary	-8.41	.93
08/18/16	Disbursements	80 Postage	2313113	Chk #145181	549462, Pitney Bowes, Inv. Date: 08/09/2016	-47	.46
09/09/16	Payroll	20 Payroll Adjustment	253159		P/R month of 8 2016	10.00	10.46
09/12/16	Mail Room	15 JPAY	256200	63069203	Perkins, Jennifer	35.00	45.46
09/13/16	Disbursements	81 Legal Postage	2573113	Chk #145406	550645, Pitney Bowes, Inv. Date: 08/19/2016	-94	44.52
09/13/16	Disbursements	81 Legal Postage	2573113	Chk #145406	552133, Pitney Bowes, Inv. Date: 09/08/2016	-47	44.05
09/20/16	Point of Sale	60 Commissary	2647178	1280328	Commissary	-7.77	36.28
09/23/16	Disbursements	73 Court Ordered Fees	2673113	Chk #145738	0008853, Clerk, U.S., Inv. Date: 04/10/2014	-32.00	4.28
09/23/16	Disbursements	81 Legal Postage	2673113	Chk #145741	552810, Pitney Bowes, Inv. Date: 09/13/2016	-1.83	2.45
09/23/16	Disbursements	80 Postage	2673113	Chk #145741	553215, Pitney Bowes, Inv. Date: 09/19/2016	-2.30	.15
10/11/16	Payroll	20 Payroll Adjustment	285159		P/R month of 9 2016	9.86	10.01

Total Inmate Funds:	10.01
Less Funds Held For Orders:	.00
Less Funds Restricted:	7.40
Funds Available:	2.61
Total Furloughs:	.00
Total Voluntary Restitutions:	.00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
09/23/2016	553694	Disb	Library	2 DOC: 523 Fund Library	\$2.40
10/07/2016	555065	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburseme	\$5.00
Total Restrictions:					\$7.40

On April 10, 2014 Menard Correctional Center received a court order from the Northern District Court for B13485 Clayborn. The order stated to deduct \$16.22 from Plaintiff's account for the payment to the Clerk of Court as an initial partial filing fee which was deducted from inmates account on 4/10/14. In addition the order stated, after payment of the initial partial filing fee, the trust fund officer is directed to collect monthly payments from the Plaintiff's trust fund account in an amount equal to 20% of the preceding month's income credited to the account. Monthly payments shall be forwarded to the Clerk of Court each time the amount in the account exceeds \$10.00 until the full \$350.00 filing fee is paid. The remaining balance is \$101.05. The trust fund officer will continue to collect monthly payments per the court order until initial filing fee is paid in full. Please see attached for detailed history of deductions for court order 14 C 0438.

In regards to the \$200.00 voucher which the inmate submitted for initial filing fees in September 2016, the check was issued to the Northern District, therefore it is the inmates responsibility to contact the court regarding to see if the Clerk of the Court applied the payment to this court order. Until the Trust Office receives notification from the Northern District Court that the filing fee for court order 14 C 0438 is paid in full, we will continue to deduct the 20% monthly payment.

In The
United States District Court For The
Northern District of Illinois

Clayborn Smith
Plaintiff

-vs-

Krzysztof Szorc, et al
Defendants.

Case No. 14 C 438

Notice To The Court

Please take Notice that Menard Trust Fund Office is deducting Court Order Fees Terminated by this Court in April May or June of 2015.

This Court Ordered that Smith pay the Fee in full, and partial payments would not be accepted.

Smith won a judgment for \$267.00 in the Court of Claims On July 8, 2015, but due to the lack of a budget, the Office of Court of Claims cannot voucher this payment to the State Comptroller until an appropriation is passed by the legislature and signed into law by the Governor. See Smith v. State No 14-cv-3818.

Smith only learned of this problem when Menard to 1/2 instead of 20% of his balance. Smith is eager to pay the Fee and is just waiting a budget to be signed into law.

Please order the Clerk to notify Menard to no longer deduct partial Filing Fee, and to return partial payment sent 1-21-16. Respectfully Submitted

Executed: 2-7-16. Clayborn Smith

U.C.C. P.O. Box 1000

Menard, IL 62250

Exh. No. 3

(reverse side)

My copy

In The United States District Court For The
Northern District Of Illinois

Clayborn Smith # B13485,
Plaintiff,

-VS-

No. 14 C 438

RECEIVED

Krzysztof Szorc, et al.,
Defendants.

AUG 08 2016

THOMAS G. BRUTON
CLERK, U.S. DISTRICT COURT

Second Motion To Reinstate The Cause, Filing Fee Paid

Now Comes Clayborn Smith, plaintiff pro se., and
pursuant to this Court's Order in the Summer of 2015 that
this Cause be dismissed pending full payment of Filing Fee.
In support plaintiff states:

- 1) On about July 2016, Smith paid the complete
Filing Fee from Menard Correctional Center.
- 2) In about June 2016, Attorney Margaret A.
Lundahl was provided \$250.00 to call the clerk of
the Court to learn the remaining balance owed on the
Filing Fee and pay it.
- 3) In about June 2016, Attorney Lundahl notified
Smith to expect it done (paid)
- 4) On about June 10, 2016 Smith filed his First
Motion to Reinstate the Cause, Filing Fee Paid.
- 5) On about July 1, 2016, Attorney Lundahl return-

My Copy

ed the \$250.00 explaining the Clerk had not followed up on her attempt to learn the balance owed.

6) In July 2016, Smith requested a check for \$200.00 be forwarded to the clerk of this court to pay the complete filing fee.

7) On July 18, 2016 while at the Commissary Smith learned that \$200.00 had been deducted from his Trust Fund Account for the filing fee.

8) Smith's June 10, 2016 Motion was inadvertently filed based on mis-information. The motion was filed in good faith as was all efforts to pay the fee for the cause to be reinstated.

Wherefore, Clayborn Smith prays this Court will reinstate this cause as ordered in the Summons of 2015.

Respectfully submitted
By: Clayborn Smith #B13485

Declaration And Verification

I declare under penalty of perjury that I am a plaintiff in this above action, that I have read the above Motion and that the information contained therein is true and correct. Executed on July 31, 2016

Respectfully submitted
By: Clayborn Smith #B13485

Z.

My Copy

In The United States District Court For The
Northern District of Illinois

Dear Clerk
Re: Smith v. Szorc,
No. 14-C-438

Mr. Clayborn Smith #B13485
Menard Corr. Center
P.O. Box 1000
Menard, IL 62259

9-25-16

The Filing Fee has been Paid on this Case. I'm currently awaiting the Judge to allow reinstatement. However, Menard Trust Office continues to subtract 20% or more from my account.

July 8, 2016 I sent \$200 to complete the Filing Fee. September, the Trust Office subtracted \$32 and cents from my account for a September 2014 "Initial Filing Fee" in this case. That "initial Filing Fee" was paid in 2014.

I complained February 7, 2016 to the Trust Fund Office for subtracting about 48% of my account for this case.

I cannot stop Menard Trust Office that claims it's acting under Court Order

Please send me a receipt for my payments balance paid & unpaid, this should be paid.

Contact Menard Correctional Center to terminate The Court Order to subtract money from my account and Please return payments not owed.

Respectfully written
Clayborn Smith

Exh. No. 5

Date : 11/22/2016

Time : 10:21:42

CHAMP

Menard Correctional Center

Trust Fund

Inmate Transaction Statement

9/23/2016 to 11/22/2016

Inmate: B13485 Smith, Clayborn

Housing Unit: MEN-E -01-01

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance	
							Beginning Balance:	36.28
09/23/16	Disbursements	73 Court Ordered Fees	2673113	Chk #145738	0008853, Clerk, U.S., 04/10/2014	Inv. Date: -32.00	4.28	
09/23/16	Disbursements	81 Legal Postage	2673113	Chk #145741	552810, Pitney Bowes, 09/13/2016	Inv. Date: -1.83	2.45	
09/23/16	Disbursements	80 Postage	2673113	Chk #145741	553215, Pitney Bowes, 09/19/2016	Inv. Date: -2.30	.15	
10/11/16	Payroll	20 Payroll Adjustment	285159		P/R month of 9 2016	9.86	10.01	
10/11/16	Disbursements	84 Library	2853113	Chk #145963	553694, DOC: 523 Fun, 09/23/2016	Inv. Date: -2.40	7.61	
10/11/16	Disbursements	90 Medical Co-Pay	2853113	Chk #145991	555065, DOC: 523 Fun, 10/07/2016	Inv. Date: -5.00	2.61	
10/18/16	Disbursements	81 Legal Postage	2923113	Chk #146152	555641, Pitney Bowes, 10/14/2016	Inv. Date: -.21	2.40	
10/19/16	Mail Room	10 Western Union	293200	0549234785	Mbaye, Phyllis	30.00	32.40	
10/31/16	Disbursements	84 Library	3053113	Chk #146374	556017, DOC: 523 Fun, 10/18/2016	Inv. Date: -1.40	31.00	
10/31/16	Disbursements	73 Court Ordered Fees	3053113	Chk #146375	0008853, Clerk, U.S., 04/10/2014	Inv. Date: -7.00	24.00	
10/31/16	Disbursements	81 Legal Postage	3053113	Chk #146377	556073, Pitney Bowes, 10/18/2016	Inv. Date: -.94	23.06	
11/07/16	Payroll	20 Payroll Adjustment	312159		P/R month of 102016	4.90	27.96	
11/09/16	Disbursements	88 final call newspaper 12 issues	3143113	Chk #146418	88256933, Final Call, 11/07/2016	Inv. Date: -6.00	21.96	
11/09/16	Disbursements	88 people vs. wiggins 1-92-2651	3143113	Chk #146423	88256934, Clerk Of T, 11/07/2016	Inv. Date: -1.75	20.21	
11/09/16	Disbursements	73 Court Ordered Fees	3143113	Chk #146465	0008853, Clerk, U.S., 04/10/2014	Inv. Date: -6.00	14.21	
11/15/16	Point of Sale	60 Commissary	3207181	1290976	Commissary	-12.82	1.39	

Total Inmate Funds:	1.39
Less Funds Held For Orders:	.00
Less Funds Restricted:	.00
Funds Available:	1.39
Total Furloughs:	.00
Total Voluntary Restitutions:	.00

Exh. No. 6

Mr. Clayborn Smith #B13485
Menard Corr. Center
P.O. Box 1000
Menard, IL 62259

RECEIVED

DEC - 5 2016

THOMAS G. BRUTON
CLERK, U.S. DISTRICT CO.

Legal Mail

Attn: Prisoner Correspondence
Clerks of the US DE ND IL,
219 South Dearborn St.
Chicago, IL 60604



U.S. POSTAGE PITNEY BOWES
ZIP 62259 \$ 002.20⁰
02 1W
0001389078DEC 02 2016

Correspondence From IDOC Inmate

-LEGAL MAIL-



12/05/2016-52