

DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

04-1348

TO: Derek Rogers SBI#: 190986

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account Statement

DATE: September 11, 2006



Attached are copies of your inmate account statement for the months of March 1, 2006 to August 31, 2006

The following indicates the average daily balances.

Scanned- BD 9/14/06

| <u>MONTH</u> | <u>AVERAGE DAILY BALANCE</u> |
|--------------|------------------------------|
| <u>March</u> | <u>.37</u> |
| <u>April</u> | <u>5.30</u> |
| <u>May</u> | <u>18.63</u> |
| <u>June</u> | <u>16.63</u> |
| <u>July</u> | <u>5.40</u> |
| <u>Aug</u> | <u>11.99</u> |

Average daily balances/6 months: 9.64

Attachments

CC: File

Stacy Shane
9/11/06

Paul Prince
9/11/06

Individual Statement

For Month of March 2006

Date Printed: 9/11/2006

| | | | | | |
|------------------------|---------------------|---------------------|--------|------------|----------------------------|
| SBI 00190986 | Last Name Rogers | First Name Derek | MI | Suffix | Beg Mth Balance: \$5.52 |
| Current Location: SU/1 | | Comments: QOL3 | | | |

| Trans Type | Date | Deposit or Withdrawal Amount | Medical Hold | Non-Medical Hold | Balance | Trans # | MO # or Ck # | PayTo | SourceName |
|---------------------|-----------|------------------------------------|--------------|---------------------|---------|---------|-----------------|-------|------------|
| Canteen | 3/1/2006 | (\$4.98) | \$0.00 | \$0.00 | \$0.54 | 229531 | | | |
| Canteen | 3/22/2006 | (\$0.52) | \$0.00 | \$0.00 | \$0.02 | 239589 | | | |
| Ending Mth Balance: | | | | | \$0.02 | | | | |

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: \$0.00

Individual Statement For Month of April 2006

Date Printed: 9/11/2006

| | | | | | |
|------------------------|---------------------|---------------------|--------|------------|----------------------------|
| SBI 00190986 | Last Name Rogers | First Name Derek | MI | Suffix | Beg Mth Balance: \$0.02 |
| Current Location: SU/1 | | Comments: QOL3 | | | |

| Trans Type | Date | Deposit or Withdrawal Amount | Medical Hold | Non-Medical Hold | Balance | Trans # | MO # or Ck # | PayTo | SourceName |
|------------|-----------|------------------------------------|--------------|---------------------|----------------------------|---------|-----------------|-------|----------------|
| Mail | 4/17/2006 | \$15.00 | \$0.00 | \$0.00 | \$15.02 | 250123 | 09870502206 | | V MARTIN |
| Canteen | 4/19/2006 | (\$14.30) | \$0.00 | \$0.00 | \$0.72 | 250866 | | | |
| Mail | 4/25/2006 | \$20.00 | \$0.00 | \$0.00 | \$20.72 | 254763 | 4699515801 | | F. SATTERFIELD |
| | | | | | Ending Mth Balance: | | | | |
| | | | | | \$20.72 | | | | |

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: \$0.00

Individual Statement For Month of May 2006

Date Printed: 9/11/2006

| | | | | | | |
|------------------------|-----------|------------|----|--------|------------------|---------|
| SBI | Last Name | First Name | MI | Suffix | Beg Mth Balance: | \$20.72 |
| 00190986 | Rogers | Derek | | | | |
| Current Location: SU/1 | | | | | | |
| Comments: QOL3 | | | | | | |

| Trans Type | Date | Deposit or Withdrawal Amount | Non-Medical Hold | | Balance | Trans # | MO # or Ck # | PayTo | SourceName |
|------------|-----------|------------------------------------|---------------------|---------------------|----------------------------|----------------|-----------------|-------|----------------|
| | | | Medical Hold | Non-Medical Hold | | | | | |
| Canteen | 5/3/2006 | (\$16.35) | \$0.00 | \$0.00 | \$4.37 | 258701 | | | |
| Mail | 5/8/2006 | \$20.00 | \$0.00 | \$0.00 | \$24.37 | 260445 | 4834726286 | | |
| Canteen | 5/10/2006 | (\$2.59) | \$0.00 | \$0.00 | \$21.78 | 261373 | | | F. SATTERFIELD |
| Canteen | 5/30/2006 | (\$6.76) | \$0.00 | \$0.00 | \$15.02 | 271416 | | | |
| | | | | | Ending Mth Balance: | \$15.02 | | | |

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: \$0.00

Individual Statement

For Month of June 2006

Date Printed: 9/11/2006

| | | | | | | |
|------------------------|-----------|----------------|----|--------|------------------|---------|
| SBI | Last Name | First Name | MI | Suffix | Beg Mth Balance: | \$15.02 |
| 00190986 | Rogers | Derek | | | | |
| Current Location: SU/1 | | Comments: QOL3 | | | | |

| Trans Type | Date | Deposit or Withdrawal Amount | Medical Hold | Non-Medical Hold | Balance | Trans # | MO # or Ck # | PayTo | SourceName |
|------------|-----------|------------------------------------|--------------|---------------------|----------------------------|----------------|-----------------|-------|------------|
| Canteen | 6/13/2006 | (\$7.62) | \$0.00 | \$0.00 | \$7.40 | 278401 | | | |
| Mail | 6/16/2006 | \$15.00 | \$0.00 | \$0.00 | \$22.40 | 280572 | 09870550762 | | V. MARTIN |
| Canteen | 6/27/2006 | (\$9.88) | \$0.00 | \$0.00 | \$12.52 | 283570 | | | |
| | | | | | Ending Mth Balance: | \$12.52 | | | |

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: \$0.00

Individual Statement For Month of July 2006

Date Printed: 9/11/2006

| | | | | | | |
|-------------------|-----------|------------|----------------|--------|------------------|---------|
| SBI | Last Name | First Name | MI | Suffix | Beg Mth Balance: | \$12.52 |
| 00190986 | Rogers | Derek | | | | |
| Current Location: | | SU/1 | Comments: QOL3 | | | |

| Trans Type | Date | Deposit or Withdrawal Amount | Non-Medical Hold | | Balance | Trans # | MO # or Ck # | PayTo | SourceName |
|------------|-----------|------------------------------------|---------------------|------------------|----------------------------|---------|-----------------|-------|------------|
| | | | Medical Hold | Non-Medical Hold | | | | | |
| Canteen | 7/11/2006 | (\$9.58) | \$0.00 | \$0.00 | \$2.94 | 289539 | | | |
| Canteen | 7/25/2006 | (\$2.80) | \$0.00 | \$0.00 | \$0.14 | 296650 | | | |
| | | | | | Ending Mth Balance: | | | | |
| | | | | | \$0.14 | | | | |

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: \$0.00

Individual Statement

For Month of August 2006

Date Printed: 9/11/2006

| | | | | | | |
|-------------------|-----------|------------|----------------|--------|------------------|--------|
| SBI | Last Name | First Name | MI | Suffix | Beg Mth Balance: | \$0.14 |
| 00190986 | Rogers | Derek | | | | |
| Current Location: | | SU/1 | Comments: QOL3 | | | |

| Trans Type | Date | Deposit or Withdrawal Amount | Medical Hold | Non-Medical Hold | Balance | Trans # | MO # or Ck # | PayTo | SourceName |
|------------|-----------|------------------------------------|--------------|---------------------|---------|---------|-----------------|-------|----------------|
| | | | | | | | | | |
| Mail | 8/14/2006 | \$25.00 | \$0.00 | \$0.00 | \$25.14 | 306169 | 47754526556 | | F. SATTERFIELD |
| Canteen | 8/22/2006 | (\$9.83) | \$0.00 | \$0.00 | \$15.31 | 309143 | | | |
| | | | | | | | | | \$15.31 |

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: \$0.00

DOCKET NO. 06.3830

I/M DEREK ROGERS
SBI# 190986 UNIT 19^A D.L-5
DELAWARE CORRECTIONAL CENTER
1181 PADDOCK ROAD
SMYRNA, DELAWARE 19977



TO, OFFICE OF THE CLERK District of Dela.
UNITED STATES DISTRICT COURT,
844 KING STREET,
WILMINGTON, DELAWARE
19801

