

**WI DOC**  
**REPORT NO. IBSR903 - 92**

**Trust Account Statement**

**PAGE: 1 of 4**  
**PROCESSED: 08/20/2024 14:45**

**New Lisbon Correctional Institution**  
**From 05/01/2024 through 08/20/2024**

**DOC #:** 187885  
**Name:** KIDD, ROBERT  
**Location:** CU/2L \_\_46/\_L

**Account Balances:**

Account Type	Start Balance	End Balance	Hold Balance
REG	\$1.43	\$0.15	\$0.00
REL	\$634.74	\$636.73	\$0.00
RS	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$636.17</b>	<b>\$636.88</b>	<b>\$0.00</b>

**Debts and Obligations:**

**Total Deposited, Not yet Distributed:** \$0.00

Account Type	Payable	Facility	Pfx	Info Number	Frozen for Fed PLRA	Balance	Status	%
Postage Charge OD		WCI	00	01CF2489		\$6.04	Open	100
Federal PLRA		WCI	00	17-cv-598-jdp	\$0.00	\$322.21	Closed	20
Federal PLRA		WCI	00	21-CV-757	\$3.30	\$49.17	Open	20
Child Support		WCI	00	1970100		\$0.00	Closed	50
Restitution (Court Ordered)			01	2-377691		\$54.79	Closed	50
Victim/Witness Surcharge A			01	2-377691		\$20.00	Closed	25
Institution Restitution		WCI	00	CR 3121468		\$210.68	Open	50
Court Costs			01	2-377691		\$21.00	Closed	50

**Account Activity:**

Date	Acct Type	Facility	Transaction Description	Receipt/Info Number	Amount
05/01/2024	Postage Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.64
05/01/2024	REG	WCI	Withhold Postage Charge OD		(\$0.64)
05/02/2024	REG	WCI	Deposit Money for Inmate, 4/1-4/30/24 VA Compensation		\$171.23
05/02/2024	REG	WCI	Involuntary Unassigned 002 4/07/24-4/20/24 Reg:80@\$0.05		\$4.00
05/02/2024	REL	WCI	Post Inmate Release Withdrawal		\$0.32
05/02/2024	REG	WCI	Freeze for Federal PLRA	21-CV-757	(\$0.80)
05/02/2024	REG	WCI	Withhold for Inmate Release Account		(\$0.32)
05/02/2024	REG	WCI	Institution Restitution (for State Property)	CR 3121468	(\$1.44)
05/02/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$1.80
05/02/2024	REG	WCI	Withhold Photocopies Charge OD		(\$1.80)
05/03/2024	REG	WCI	Record Contracted Canteen Purchase		(\$54.77)
05/03/2024	Medical Co-pay	WCI	Increase Amount Owed	08/03/2020	\$7.50
05/03/2024	REG	WCI	Medical Co-Pay Charge	08/03/2020	(\$7.50)
05/03/2024	REG	WCI	Produce Multi-Payor Inmate Check, UNION SUPPLY DIRECT	CK0000793819	(\$43.71)
05/06/2024	REG	WCI	Transfer from Inmate to Special Acct., WCI Phone		(\$2.00)
05/09/2024	REG	WCI	Deposit Money for Inmate, JL Marcus Refund		\$3.69
05/09/2024	REG	WCI	Freeze for Federal PLRA	21-CV-757	(\$0.74)
05/10/2024	REG	WCI	Produce Multi-Payor Inmate Check, Jack L. Marcus, Inc.	CK0000796643	(\$10.91)
05/13/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$1.50
05/13/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$1.20
05/13/2024	REG	WCI	Withhold Photocopies Charge OD		(\$1.50)
05/13/2024	REG	WCI	Withhold Photocopies Charge OD		(\$1.20)
05/13/2024	Postage Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.64
05/13/2024	Postage Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.64
05/13/2024	REG	WCI	Withhold Postage Charge OD		(\$0.64)
05/13/2024	REG	WCI	Withhold Postage Charge OD		(\$0.64)

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

WI DOC

Trust Account Statement

PAGE: 2 of 4

REPORT NO. IBSR903 - 92

PROCESSED: 08/20/2024 14:45

**New Lisbon Correctional Institution  
From 05/01/2024 through 08/20/2024**

DOC #: 187885

Name: KIDD, ROBERT

Location: CU/2L\_46/\_L

05/13/2024	REG	WCI	Deposit Money for Inmate, JL Marcus Refund		\$219.39
05/13/2024	REG	WCI	Freeze for Federal PLRA	21-CV-757	(\$43.88)
05/16/2024	REG	WCI	Involuntary Unassigned[002]4/21/24-5/04/24 Reg: 80/@\$0.05		\$4.00
05/16/2024	REL	WCI	Post Inmate Release Withdrawal		\$0.32
05/16/2024	REG	WCI	Freeze for Federal PLRA	21-CV-757	(\$0.80)
05/16/2024	REG	WCI	Withhold for Inmate Release Account		(\$0.32)
05/16/2024	REG	WCI	Institution Restitution (for State Property)	CR 3121468	(\$1.44)
05/17/2024	REG	WCI	Record Contracted Canteen Purchase		(\$35.13)
05/17/2024	REG	WCI	Produce Multi-Payor Inmate Check, UNION SUPPLY DIRECT	CK0000797452	(\$32.34)
05/20/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.30
05/20/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.60
05/20/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.30
05/20/2024	REG	WCI	Withhold Photocopies Charge OD		(\$0.30)
05/20/2024	REG	WCI	Withhold Photocopies Charge OD		(\$0.60)
05/20/2024	REG	WCI	Withhold Photocopies Charge OD		(\$0.30)
05/20/2024	Postage Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.88
05/20/2024	Postage Charge OD	WCI	Increase Amount Owed	12/10/2020	\$10.35
05/20/2024	Postage Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.64
05/20/2024	Postage Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.64
05/20/2024	REG	WCI	Withhold Postage Charge OD		(\$0.88)
05/20/2024	REG	WCI	Withhold Postage Charge OD		(\$10.35)
05/20/2024	REG	WCI	Withhold Postage Charge OD		(\$0.64)
05/20/2024	REG	WCI	Withhold Postage Charge OD		(\$0.64)
05/23/2024	REG	WCI	Produce Multi-Payor Inmate Check, Jack L. Marcus, Inc.	CK0000799677	(\$5.21)
05/24/2024	REG	WCI	Record Contracted Canteen Purchase		(\$25.07)
05/29/2024	REG	WCI	Transfer from Inmate to Special Acct., WCI Phone		(\$5.00)
05/30/2024	REG	WCI	Involuntary Unassigned[002]5/05/24-5/18/24 Reg: 80/@\$0.05		\$4.00
05/30/2024	REL	WCI	Post Inmate Release Withdrawal		\$0.32
05/30/2024	REG	WCI	Freeze for Federal PLRA	21-CV-757	(\$0.80)
05/30/2024	REG	WCI	Withhold for Inmate Release Account		(\$0.32)
05/30/2024	REG	WCI	Institution Restitution (for State Property)	CR 3121468	(\$1.44)
05/30/2024	REG	WCI	Transfer from Inmate to Special Acct., WCI Phone		(\$3.00)
05/31/2024	Postage Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.88
05/31/2024	Postage Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.64
05/31/2024	REG	WCI	Withhold Postage Charge OD		(\$0.88)
05/31/2024	REG	WCI	Withhold Postage Charge OD		(\$0.64)
05/31/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$3.15
05/31/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.30
05/31/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$1.50
05/31/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$1.05
05/31/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$1.05
05/31/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.30
05/31/2024	REG	WCI	Withhold Photocopies Charge OD		(\$3.15)
05/31/2024	REG	WCI	Withhold Photocopies Charge OD		(\$0.30)
05/31/2024	REG	WCI	Withhold Photocopies Charge OD		(\$1.50)
05/31/2024	REG	WCI	Withhold Photocopies Charge OD		(\$1.05)
05/31/2024	REG	WCI	Withhold Photocopies Charge OD		(\$1.05)
05/31/2024	REG	WCI	Withhold Photocopies Charge OD		(\$0.30)
06/03/2024	REG	WCI	Transfer from Inmate to Special Acct., WCI Phone		(\$5.00)
06/05/2024	REG	WCI	Transfer from Inmate to Special Acct., WCI Phone		(\$4.00)
06/06/2024	REG	WCI	Deposit Money for Inmate, VA Compensation 5/1-5/31/24		\$171.23

- Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

WI DOC

Trust Account Statement

PAGE: 3 of 4

REPORT NO. IBSR903 - 92

PROCESSED: 08/20/2024 14:45

**New Lisbon Correctional Institution**  
**From 05/01/2024 through 08/20/2024**

DOC #: 187885

Name: KIDD, ROBERT

Location: CU/2L \_\_46/\_L

06/06/2024	REG	WCI	Produce Multi-Payor Inmate Check, Jack L. Marcus, Inc.	CK0000802713	(\$3.69)
06/06/2024	REG	WCI	Transfer from Inmate to Special Acct., WCI Phone		(\$3.00)
06/10/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$1.20
06/10/2024	REG	WCI	Withhold Photocopies Charge OD		(\$1.20)
06/10/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$1.50
06/10/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.45
06/10/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$2.10
06/10/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.90
06/10/2024	REG	WCI	Withhold Photocopies Charge OD		(\$1.50)
06/10/2024	REG	WCI	Withhold Photocopies Charge OD		(\$0.45)
06/10/2024	REG	WCI	Withhold Photocopies Charge OD		(\$2.10)
06/10/2024	REG	WCI	Withhold Photocopies Charge OD		(\$0.90)
06/12/2024	REG	WCI	Transfer from Inmate to Special Acct., WCI Phone		(\$8.00)
06/13/2024	REG	WCI	Produce Multi-Payor Inmate Check, Jack L. Marcus, Inc.	CK0000803570	(\$232.05)
06/13/2024	REG	WCI	Involuntary Unassigned[002]5/19/24-6/01/24 Reg.72@\$0.05		\$3.60
06/13/2024	REL	WCI	Post Inmate Release Withdrawal		\$0.29
06/13/2024	REG	WCI	Freeze for Federal PLRA	21-CV-757	(\$0.72)
06/13/2024	REG	WCI	Withhold for Inmate Release Account		(\$0.29)
06/13/2024	REG	WCI	Institution Restitution (for State Property)	CR 3121468	(\$1.30)
06/14/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.30
06/14/2024	REG	WCI	Withhold Photocopies Charge OD		(\$0.30)
06/14/2024	Postage Charge OD	WCI	Increase Amount Owed	12/10/2020	\$1.63
06/14/2024	Postage Charge OD	WCI	Increase Amount Owed	12/10/2020	\$2.11
06/14/2024	Postage Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.88
06/14/2024	REG	WCI	Withhold Postage Charge OD		(\$1.63)
06/14/2024	REG	WCI	Withhold Postage Charge OD		(\$2.11)
06/14/2024	REG	WCI	Withhold Postage Charge OD		(\$0.88)
06/17/2024	REG	WCI	Transfer from Inmate to Special Acct., WCI Phone		(\$4.00)
06/19/2024	Photocopies Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.15
06/19/2024	REG	WCI	Withhold Photocopies Charge OD		(\$0.15)
06/19/2024	Postage Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.64
06/19/2024	Postage Charge OD	WCI	Increase Amount Owed	12/10/2020	\$0.24
06/19/2024	REG	WCI	Withhold Postage Charge OD		(\$0.64)
06/19/2024	REG	WCI	Withhold Postage Charge OD		(\$0.24)
06/25/2024	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone		(\$2.00)
06/26/2024	REG	WCI	Deposit Money for Inmate, JL Marcus refund		\$3.69
06/26/2024	REG	WCI	Freeze for Federal PLRA	21-CV-757	(\$0.74)
06/27/2024	REG	WCI	Involuntary Unassigned[002]6/02/24-6/15/24 Reg.80@\$0.05		\$4.00
06/27/2024	REL	WCI	Post Inmate Release Withdrawal		\$0.32
06/27/2024	REG	WCI	Freeze for Federal PLRA	21-CV-757	(\$0.80)
06/27/2024	REG	WCI	Withhold for Inmate Release Account		(\$0.32)
06/27/2024	REG	WCI	Institution Restitution (for State Property)	CR 3121468	(\$1.44)
06/27/2024	REG	NLCI	Involuntary Unassigned[001]6/09/24-6/22/24 Reg.24@\$0.05		\$1.20
06/27/2024	REL	NLCI	Post Inmate Release Withdrawal		\$0.10
06/27/2024	REG	NLCI	Freeze for Federal PLRA	21-CV-757	(\$0.24)
06/27/2024	REG	NLCI	Withhold for Inmate Release Account		(\$0.10)
06/27/2024	REG	NLCI	Institution Restitution (for State Property)	CR 3121468	(\$0.43)
06/28/2024	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.75
06/28/2024	REG	NLCI	Withhold Photocopies Charge OD		(\$0.75)
07/02/2024	Postage Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.48
07/02/2024	REG	NLCI	Withhold Postage Charge OD		(\$0.48)

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

WI DOC

Trust Account Statement

PAGE: 4 of 4

REPORT NO. IBSR903 - 92

PROCESSED: 08/20/2024 14:45

**New Lisbon Correctional Institution  
From 05/01/2024 through 08/20/2024**

DOC #: 187885

Name: KIDD, ROBERT

Location: CU/2L \_\_46/ L

07/02/2024	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone		(\$4.00)
07/02/2024	REG	WCI	Deposit Money for Inmate, 6/1-6/30/24 VA Compensation		\$171.23
07/05/2024	REG	NLCI	Produce Multi-Payor Inmate Check, J L MARCUS COMPANY	CK0000809490	(\$37.33)
07/05/2024	REG	NLCI	Produce Multi-Payor Inmate Check, UNION SUPPLY DIRECT	CK0000809500	(\$45.58)
07/05/2024	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$1.50
07/05/2024	REG	NLCI	Withhold Photocopies Charge OD		(\$1.50)
07/09/2024	REG	NLCI	Deposit Money for Inmate, JLM REFUND		\$232.05
07/09/2024	REG	NLCI	Freeze for Federal PLRA	21-CV-757	(\$46.41)
07/11/2024	REG	NLCI	Record Contracted Canteen Purchase		(\$17.75)
07/11/2024	REG	WCI	Involuntary Unassigned 002 6/16/24-6/29/24 Reg: 16@ \$0.05		\$0.80
07/11/2024	REL	WCI	Post Inmate Release Withdrawal		\$0.06
07/11/2024	REG	WCI	Freeze for Federal PLRA	21-CV-757	(\$0.16)
07/11/2024	REG	WCI	Withhold for Inmate Release Account		(\$0.06)
07/11/2024	REG	WCI	Institution Restitution (for State Property)	CR 3121468	(\$0.29)
07/11/2024	Medical Co-pay	NLCI	Increase Amount Owed	08/03/2020	\$7.50
07/11/2024	REG	NLCI	Medical Co-Pay Charge	08/03/2020	(\$7.50)
07/11/2024	Postage Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$0.24
07/11/2024	REG	NLCI	Withhold Postage Charge OD		(\$0.24)
07/12/2024	REG	NLCI	Involuntary Unassigned 001 6/23/24-7/06/24 Reg: 64@ \$0.05		\$3.20
07/12/2024	REL	NLCI	Post Inmate Release Withdrawal		\$0.26
07/12/2024	REG	NLCI	Freeze for Federal PLRA	21-CV-757	(\$0.64)
07/12/2024	REG	NLCI	Withhold for Inmate Release Account		(\$0.26)
07/12/2024	REG	NLCI	Institution Restitution (for State Property)	CR 3121468	(\$1.15)
07/22/2024	Photocopies Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$1.95
07/22/2024	REG	NLCI	Withhold Photocopies Charge OD		(\$1.95)
07/22/2024	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Laundry Tokens (T)		(\$3.00)
07/23/2024	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone		(\$4.00)
07/25/2024	REG	NLCI	Record Contracted Canteen Purchase		(\$58.16)
07/25/2024	REL	NLCI	Inmate Release Check, VICTORIA KIDD	CK0000813469	(\$175.00)
07/26/2024	REG	NLCI	Transfer Regular Account to Release Account (Liability)		(\$175.00)
07/26/2024	REL	NLCI	Transfer Regular Account to Release Account (Asset)		\$175.00
07/29/2024	Postage Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$8.20
07/29/2024	REG	NLCI	Withhold Postage Charge OD		(\$6.37)
07/30/2024	REG	NLCI	Deposit Money for Inmate, USG REFUND		\$0.56
07/30/2024	REG	NLCI	Repay Postage OD	12/10/2020	(\$0.56)
07/30/2024	Postage Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$1.77
07/30/2024	Postage Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$1.50
07/30/2024	Postage Charge OD	NLCI	Increase Amount Owed	12/10/2020	\$1.50
07/30/2024	REG	NLCI	Correct Federal Filing Fees Payable	21-CV-757	\$46.41
08/01/2024	REG	NLCI	Record Contracted Canteen Purchase		(\$46.03)
08/15/2024	REG	NLCI	Record Contracted Canteen Purchase		(\$0.23)

- Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.

† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

**WI DOC**  
**REPORT NO. IBSR903 - 92**

**Trust Account Statement**

**PAGE: 1 of 5**  
**PROCESSED: 11/26/2024 10:00**

**New Lisbon Correctional Institution**  
**From 08/15/2024 through 11/26/2024**  
**STATEMENT DATE 08/15/2024 - 11/26/2024**

**DOC #:** 187885  
**Name:** KIDD, ROBERT  
**Location:** CU/2L\_\_38/\_L

**Account Balances:**

Account Type	Start Balance	End Balance	Hold Balance
REG	\$0.38	\$4.23	\$0.00
REL	\$636.73	\$636.73	\$0.00
RS	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$637.11</b>	<b>\$640.96</b>	<b>\$0.00</b>

**Debts and Obligations:**

Account Type	Payable	Facility	Pfx	Info Number	Frozen for Fed PLRA	Balance	Status	%	
<b>Total Deposited. Not yet Distributed:</b>		\$0.00							
Federal PLRA		WCI	00	17-cv-598-jdp	\$0.00	\$322.21	Closed	20	
Federal PLRA		WCI	00	21-CV-757	\$3.30	\$49.17	Open	20	
Child Support		WCI	00	1970100		\$0.00	Closed	50	
Restitution (Court Ordered)			01	2-377691		\$54.79	Closed	50	
Victim/Witness Surcharge A			01	2-377691		\$20.00	Closed	25	
Institution Restitution		WCI	00	CR 3121468		\$210.68	Open	50	
Court Costs			01	2-377691		\$21.00	Closed	50	

**Account Activity:**

Date	Acct Type	Facility	Transaction Description	Receipt/Info Number	Amount
08/15/2024	REG	NLCI	Record Contracted Canteen Purchase		(\$0.23)
08/22/2024	REG	NLCI	Photocopies Charge OD	12/10/2020	\$2.10
08/22/2024	REG	NLCI	Withhold Photocopies Charge OD		(\$0.15)
09/04/2024	REG	NLCI	Deposit Money for Inmate, VA COMPENSATION		\$171.23
09/04/2024	REG	NLCI	Repay Postage OD	12/10/2020	(\$6.04)
09/04/2024	REL	NLCI	Post Inmate Release Withdrawal		\$13.06
09/04/2024	REG	NLCI	Repay Photocopies Charge OD	12/10/2020	(\$1.95)
09/04/2024	REG	NLCI	Freeze for Federal PLRA	21-CV-757	(\$32.65)
09/04/2024	REG	NLCI	Withhold for Inmate Release Account		(\$13.06)
09/04/2024	REG	NLCI	Institution Restitution (for State Property)	CR 3121468	(\$58.77)
09/05/2024	REG	NLCI	Record Contracted Canteen Purchase		(\$54.38)
09/06/2024	REG	NLCI	Voluntary Unassigned 001 8/18/24-8/31/24 Reg: 80@\$0.00		\$0.00
09/09/2024	REG	NLCI	Correct Federal Filing Fees Payable	21-CV-757	\$32.65
09/09/2024	REG	NLCI	Correct Institution Restitution Payable	This transaction refunds a previous withdrawal.	\$58.77
09/09/2024	REL	NLCI	Transfer Release Account to Regular Account (Liability)		(\$13.06)
09/09/2024	REG	NLCI	Transfer Release Account to Regular Account (Asset)	Transfer funds between inmate accounts. PER LYNN- REFUND DUE TO POLICY 309.45.02 VI.	\$13.06
09/10/2024	REG	NLCI	Transfer from Inmate to Special Acct., NLCI Phone		(\$3.00)
09/11/2024	REG	NLCI	Record Canteen Return (Contracted Canteen)	System Generated by CISJ099.	\$1.16
09/11/2024	REG	NLCI	Record Canteen Return (Contracted Canteen)	System Generated by CISJ099.	\$2.94
09/11/2024	REG	NLCI	Record Canteen Return (Contracted Canteen)	System Generated by CISJ099.	\$2.29
09/11/2024	REG	NLCI	Record Canteen Return (Contracted Canteen)	System Generated by	\$1.58

~ Division of Adult Institutions not collecting at this time. Balance to be addressed with the Division of Community Corrections upon release.  
† AMOUNT FROZEN, NOT YET DISTRIBUTED TO THE COURT. TRANSMIT TO CLERK OF COURTS PURSUANT TO 28 U.S.C. § 1915(b)(2).

Robert Kead (187885)  
New Lisbon Correctional Institute  
2000 Progress Road  
New Lisbon, WI 53950

MILWAUKEE WI 530

30 NOV 2024 PM 6 L



Attn: Wisconsin Supreme Court  
Office of The Clerk  
110 East Main Street, Suite 215  
P.O. Box 1688  
Madison, WI 53701-1688

53701-168888



© USPS 2019

THIS ENVELOPE IS RECYCLABLE AND MADE WITH 30% POST CONSUMER CONTENT



THIS LETTER HAS  
BEEN MAILED FROM  
WI PRISON SYSTEM