

Exhibit 2

Inmate Obligation Report

WI DOC
REPORT NO. COPR370 - 31

Wisconsin Secure Program Facility
Through 09/30/2016

DOC #: 303724
Name: LINDELL, NATHANIEL A
DOB: 10/21/1975
Location: _F/R4_401/_L

Debts and Obligations:
Total Deposited, Not yet Distributed: \$0.00

Payable	Facility	Pfx	Info Number	Balance	Status
Non-Restitution Surcharge		AA	95CF01173	\$9.30	Open
Court Costs		AC	97CF00140	\$24.00	Open
Court Costs		AB	94CF00566	\$20.00	Open
Supervision Fee		01	09/15/1995	\$260.00	Open
Court Costs		AA	95CF01173	\$20.00	Open
Victim/Witness Surcharge A		AB	94CF00566	\$50.00	Suspend
Victim/Witness Surcharge A		AA	95CF01173	\$50.00	Suspend
Victim/Witness Surcharge B		AB	94CF00566	\$20.00	Suspend
Victim/Witness Surcharge B		AA	95CF01173	\$20.00	Suspend
Attorney Fees		AA	95CF01173	\$96.00	Open
Restitution		AB	94CF00566	\$46.39	Open
Restitution		AB	94CF00566	\$11.81	Open
Restitution		AA	95CF01173	\$33.45	Open

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**Wisconsin Secure Program Facility
From 12/17/2016 through 12/23/2016**

DOC #: 223971
Name: JONES, DENNIS E
DOB: 11/02/1970
Location: F/R4_423/_L

Account Balances:

Account Type	Start Balance	End Balance	Hold Balance
REG	\$0.00	\$0.00	\$0.00
REL	\$4.71	\$4.74	\$0.00
Total:	\$4.71	\$4.74	\$0.00

Debts and Obligations:

Total Deposited, Not yet Distributed: \$0.00

Payable	Facility	Pfx	Info Number	Balance	Status	%
Federal Filing Fee	WSPF	AA	13-CV-545-BBC	\$0.34	Open	20
Federal Filing Fee	WSPF	AA	13CV546BBC	\$70.90	Open	20
Federal Filing Fee	WSPF	AA	13CV00547BBC	\$173.32	Open	20
Federal Filing Fee	WSPF	AA	13-CV-638-BBC	\$227.07	Open	20
Federal Filing Fee	WSPF	AA	15-3101	\$473.17	Open	20
Federal Filing Fee	WSPF	AA	16-1523	\$440.87	Open	20
Victim/Witness Surcharge A		BB	93CF878	\$67.97	Open	50
Child Support	WSPF	AA	1097769	\$112.67	Open	50
Legal Loan (Indigent)	WSPF	AA	07/14/2016	\$98.62	Open	50
Court Costs		BC	93CF597	\$59.80	Open	50
Court Costs		BD	95CM519	\$20.00	Open	50
Non-Restitution Surcharge*		BB	93CF878	\$3.40	Open	0
Non-Restitution Surcharge*		BC	93CF597	\$2.99	Open	0
Non-Restitution Surcharge*		BD	95CM519	\$1.00	Open	0

Account Activity:

Date	Acct Type	Facility	Transaction Description	Receipt/Info Number	Amount
12/19/2016	Legal Loan (Indigent)	WSPF	Increase Amount Owed	07/14/2016	\$12.00
12/20/2016	REG	WSPF	Admin Confinement[001]12/04/16-12/17/16 Reg:80@\$0.05		\$4.00
12/20/2016	REL	WSPF	Post Inmate Release Withdrawal		\$0.03
12/20/2016	REG	WSPF	Withhold Federal Filing Fee	13-CV-545-BBC	(\$0.80)
12/20/2016	REG	WSPF	Withhold Federal Filing Fee	13CV546BBC	(\$0.64)
12/20/2016	REG	WSPF	Withhold Federal Filing Fee	13CV00547BBC	(\$0.51)
12/20/2016	REG	WSPF	Withhold Federal Filing Fee	13-CV-638-BBC	(\$0.41)
12/20/2016	REG	WSPF	Withhold Federal Filing Fee	16-1523	(\$0.33)
12/20/2016	REG	WSPF	Withhold Federal Filing Fee	15-3101	(\$0.26)
12/20/2016	REG	WSPF	Withhold Victim/Witness Surcharge A	93CF878	(\$0.52)
12/20/2016	REG	WSPF	Child Support Payment	1097769	(\$0.26)
12/20/2016	REG	WSPF	Withhold for Inmate Release Account		(\$0.03)
12/20/2016	REG	WSPF	Repay the Legal Loan (for Supplies, etc)	07/14/2016	(\$0.12)
12/21/2016	Postage Charge OVERDRAFT	WSPF	Increase Amount Owed	12/21/2016	\$0.12
12/21/2016	REG	WSPF	Postage Charge		(\$0.12)
12/21/2016	Legal Loan (Indigent)	WSPF	Increase Amount Owed	07/14/2016	\$0.77
12/22/2016	Legal Loan (Indigent)	WSPF	Increase Amount Owed	07/14/2016	\$0.89
12/22/2016	Legal Loan (Indigent)	WSPF	Increase Amount Owed	07/14/2016	\$0.89
12/22/2016	Legal Loan (Indigent)	WSPF	Increase Amount Owed	07/14/2016	\$0.89

* Not collected while incarcerated

Exhibit 4

Wisconsin Secure Program Facility
From 12/01/2016 through 12/30/2016

DOC #: 254399
Name: MATTHEWS, DION
DOB: 10/09/1975
Location: F/R4 422/ L

Account Balances:

Account Type	Start Balance	End Balance	Hold Balance
REG	\$27.28	\$0.39	\$0.00
REL	\$5.75	\$7.13	\$0.00
RS	\$765.06	\$765.06	\$0.00
Total:	\$798.09	\$772.58	\$0.00

Debts and Obligations:

Total Deposited, Not yet Distributed: \$0.00

Payable	Facility	Pfx	Info Number	Balance	Status	%
Victim/Witness Surcharge A		AC	99CF03102	\$32.20	Open	50
Victim/Witness Surcharge B		AC	99CF03102	\$20.00	Open	50
Court Costs		AB	99CF03102	\$24.00	Open	50
Court Costs		AC	99CF03102	\$24.00	Open	50
Fines		AC	99CF03102	\$1,855.00	Open	50
Fines		AB	99CF03102	\$1,216.57	Open	50
Non-Restitution Surcharge*		AB	99CF03102	\$62.03	Open	0
Non-Restitution Surcharge*		AC	99CF03102	\$96.56	Open	0

Account Activity:

Date	Acct Type	Facility	Transaction Description	Receipt/Info Number	Amount
12/06/2016	REG	WSPFCC	Record Canteen Purchase (Contracted Canteen)		(\$6.93)
12/06/2016	REG	WSPF	Admin Confinement 001 11/20/16-12/03/16 Reg:72@\$0.05		\$3.60
12/06/2016	REL	WSPF	Post Inmate Release Withdrawal		\$0.18
12/06/2016	REG	WSPF	Withhold Victim/Witness Surcharge A	99CF03102	(\$1.80)
12/06/2016	REG	WSPF	Withhold for Inmate Release Account		(\$0.18)
12/13/2016	REG	WSPF	Record Canteen Purchase (Contracted Canteen)		(\$6.82)
12/20/2016	REG	WSPF	Record Canteen Purchase (Contracted Canteen)		(\$4.96)
12/20/2016	REG	WSPF	Admin Confinement 001 12/04/16-12/17/16 Reg:80@\$0.05		\$4.00
12/20/2016	REL	WSPF	Post Inmate Release Withdrawal		\$0.20
12/20/2016	REG	WSPF	Withhold Victim/Witness Surcharge A	99CF03102	(\$2.00)
12/20/2016	REG	WSPF	Withhold for Inmate Release Account		(\$0.20)
12/22/2016	REG	WSPF	Record Canteen Purchase (Contracted Canteen)		(\$6.54)
12/27/2016	REG	WSPF	Deposit Money for Inmate, JASON JONES		\$20.00
12/27/2016	REL	WSPF	Post Inmate Release Withdrawal		\$1.00
12/27/2016	REG	WSPF	Withhold Victim/Witness Surcharge A	99CF03102	(\$10.00)
12/27/2016	REG	WSPF	Withhold for Inmate Release Account		(\$1.00)
12/29/2016	REG	WSPF	Record Canteen Purchase (Contracted Canteen)		(\$14.06)

* Not collected while incarcerated

Wisconsin Secure Program Facility
From 12/01/2016 through 12/30/2016

DOC #: 200462
Name: JOHNSON, JAMES A
DOB: 08/10/1968
Location: F/R4_403/L

Account Balances:

Account Type	Start Balance	End Balance	Hold Balance
REG	\$456.73	\$377.99	\$0.00
REL	\$547.32	\$550.20	\$0.00
RS	\$1,502.95	\$1,502.95	\$0.00
Total:	\$2,507.00	\$2,431.14	\$0.00

Debts and Obligations:

Total Deposited, Not yet Distributed: \$0.00

Payable	Facility	Pfx	Info Number	Balance	Status	%
Restitution (Court Ordered) Surcharge		AA	92CF38	\$209.16	Closed	50
Restitution (Court Ordered) Surcharge		CA	93CF182	\$66.43	Open	50
Restitution (Court Ordered)		AA	92CF38	\$4,045.63	Closed	50
Restitution (Court Ordered)		AA	92CF38	\$137.90	Closed	50
Restitution (Court Ordered)		CA	93CF182	\$111.26	Open	50
Restitution (Court Ordered)		CA	93CF182	\$1,213.33	Open	50
Victim/Witness Surcharge A		02	90CM99	\$30.00	Closed	50
Victim/Witness Surcharge A		03	90CM150	\$60.00	Closed	50
Victim/Witness Surcharge A		04	91CM165	\$30.00	Closed	50
Victim/Witness Surcharge A		01	89CR161	\$30.00	Closed	50
Court Costs		01	89CR161	\$20.00	Closed	50
Court Costs		02	90CM99	\$20.00	Closed	50
Court Costs		03	90CM150	\$20.00	Closed	50
Court Costs		04	91CM165	\$20.00	Closed	50
Court Costs		AA	92CF38	\$96.30	Closed	50
Court Costs		DA	96CF210	\$20.00	Open	50
Court Costs		CA	93CF182	\$20.00	Open	50
Fines		01	89CR161	\$160.00	Closed	50
Fines		CA	93CF182	\$5.50	Open	50
Non-Restitution Surcharge*		AA	92CF38	\$4.82	Closed	0
Non-Restitution Surcharge*		CA	93CF182	\$1.28	Open	0
Non-Restitution Surcharge*		DA	96CF210	\$1.00	Open	0
Non-Restitution Surcharge*		01	89CR161	\$10.50	Closed	0
Non-Restitution Surcharge*		02	90CM99	\$2.50	Closed	0
Non-Restitution Surcharge*		03	90CM150	\$4.00	Closed	0
Non-Restitution Surcharge*		04	91CM165	\$2.50	Closed	0

Account Activity:

Date	Acct Type	Facility	Transaction Description	Receipt/Info Number	Amount
12/06/2016	REG	WSPFCC	Record Canteen Purchase (Contracted Canteen)		(\$15.77)
12/06/2016	REG	WSPF	Admin Confinement 001 11/20/16-12/03/16 Reg:72@\$0.05		\$3.60
12/06/2016	REL	WSPF	Post Inmate Release Withdrawal		\$0.18
12/06/2016	REG	WSPF	Victim Restitution Withdrawal	93CF182	(\$1.57)
12/06/2016	REG	WSPF	Withhold Restitution Surcharge		(\$0.07)
12/06/2016	REG	WSPF	Victim Restitution Withdrawal	93CF182	(\$0.14)
12/06/2016	REG	WSPF	Withhold for Inmate Release Account		(\$0.18)
12/08/2016	REG	WSPF	Deposit Money for Inmate, Remitter: EMILY JOHNSON		\$10.00
12/08/2016	REL	WSPF	Post Inmate Release Withdrawal		\$0.50
12/08/2016	REG	WSPF	Victim Restitution Withdrawal	93CF182	(\$4.36)

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