



STATE OF SOUTH CAROLINA)

COUNTY OF Florence)

Zack Alleyne)
Plaintiff,)

vs.)

Regina Ford)
Defendant.)

IN THE Twelfth

JUDICIAL CIRCUIT

MOTION AND AFFIDAVIT TO
PROCEED IN FORMA PAUPERIS

FILE NO. 2026CP2100023

Motion for Waiver of Costs and Fees

I, Regina Ford, am unable to pay the costs of filing and service in the present matter and request that the court waive the costs and allow me to proceed *in forma pauperis*.

Plaintiff submits the following financial declaration and affidavit in support of the above motion.

Address	<u>703 Mechanics St Florence SC 29501</u>
Age	<u>54</u>
Occupation	<u>Self Employed</u>
Employer	<u>1st Lady Dispatch + Logistics LLC</u>
Employer Address	<u>392 W Evans St Florence SC 29506</u>

Gross Monthly Income

- 1) Earnings (attach recent pay stubs)
- 2) Overtime
- 3) Social Security, VA Benefits, Workers' Comp or Disability (SSI)
- 4) Unemployment
- 5) Alimony / Child Support (receiving)
- 6) Other (Specify) _____

Total Amount (Add lines 1-6):

Amount:

Bank statement attached

_____ Self employed

_____ Income varies

_____ Average monthly

_____ 2000

Assets

- 1) Cash
- 2) Money in Bank Accounts (Checking & Savings)
- 3) IRA / 401k / Pensions
- 4) Other (Specify) _____

Total Amount (Add lines 1-4):

Amount:

_____ \$2000



<u>Monthly Expenses</u>	<u>Amount:</u>
1) Rent / Mortgage	<u>\$ 750</u>
2) Utilities	<u>6300</u>
3) Cell phone / Phone	<u>9100</u>
4) Food	<u>5200</u>
5) Child Support / Alimony (Paying)	_____
6) Child Care	_____
7) Car Payment	_____
8) Car Operating Expenses (Insurance, gas, maintenance)	<u>\$1350</u>
9) Clothing	_____
10) Cable / Satellite TV / Internet	_____
11) Medical / Dental / Vision Expenses	_____
12) Medical / Dental / Vision Insurance	_____
13) Credit Card / Loan Payments	<u>500</u>
14) Other (Specify) _____	<u>1025 400 Tanker Payment</u>
Total Amount (Add lines 1-14):	_____

Sworn to before me this _____ day
Of _____, 20 _____

Rexina Ford
Signature of Plaintiff

Notary Public for South Carolina
My Commission Expires: _____

Attachment

Appellant respectfully requests relief from filing fees and costs based upon financial hardship. Appellant recently incurred substantial business related expenses and has limited available funds after meeting ongoing financial obligations. Appellant is attempting to maintain sufficient funds to cover essential monthly obligations and emergency expenses while also providing significant care and support for Appellant's mother, who is currently undergoing treatment for Stage IV cancer. Due to these financial demands and caregiving responsibilities, payment of the required filing fees would create a substantial hardship and significantly impair Appellant's ability to maintain necessary living and financial obligations. Appellant respectfully requests that the Court grant appropriate fee relief and any additional relief deemed just and proper.

Exported date range
 Jul 18, 2023
 May 13, 2026

Posting Date	Transaction Date	Type	Description	Category	Amount	Card Ending
5/13/26	5/13/26	Transfer	Transfer To Regina C Ford -8091	Transfers	-\$200.00	
5/12/26	5/12/26	Transfer	Transfer To Loan -7428	Transfers	-\$1,025.00	
5/12/26	5/12/26	Transfer	Transfer From Savings -6511	Transfers	\$1,000.00	
5/12/26	5/12/26	Transfer	Transfer From Regina C Ford -8091	Transfers	\$25.00	
5/11/26	5/11/26	Transfer	Transfer To Regina C Ford -8091	Transfers	-\$20.00	
5/11/26	5/11/26	Transfer	Transfer From Savings	Transfers	\$1,020.00	
5/5/26	5/5/26	Transfer	Transfer To Kenquan Robinson -1989	Transfers	-\$500.00	
5/5/26	5/5/26	Transfer	Transfer To Regina C Ford -8091	Transfers	-\$275.00	
5/5/26	5/5/26	Transfer	Transfer From Savings -6511	Transfers	\$500.00	
5/4/26	5/4/26	Transfer	Transfer To Regina C Ford -8091	Transfers	-\$70.98	
4/30/26	4/30/26	Credit	Dividend	Investment Income	\$0.01	
4/28/26	4/28/26	ACH Credit	Deposit Myfreescorenw Affiliate	Deposits	\$35.00	
4/24/26	4/24/26	Transfer	Transfer To Savings -6511	Savings	-\$2,500.00	
4/24/26	4/24/26	Transfer	Transfer From Mercy And Grace Logistics LJ -3188	Transfers	\$2,830.00	
4/17/26	4/17/26	Transfer	Transfer To Savings -6511	Savings	-\$2,000.00	
4/16/26	4/16/26	ACH Debit	- D&A Clearinghou XX3604	Other Expenses	-\$2.50	
4/15/26	4/15/26	Transfer	Transfer From Regina C Ford -8091	Transfers	\$1,000.00	

Posting Date	Transaction Date	Type	Description	Category	Amount	Card Ending
4/13/26	4/13/26	Transfer	Transfer To Regina C Ford -8091	Transfers	-\$200.00	
4/9/26	4/9/26	ACH Debit	Tax Payment to IRS	Taxes	-\$91.67	
4/8/26	4/8/26	Transfer	Transfer To Regina C Ford -8091	Transfers	-\$651.00	
4/7/26	4/7/26	Transfer	Transfer To Regina C Ford -8091	Transfers	-\$3,300.00	
4/7/26	4/7/26	Transfer	Transfer From Checking -0873	Transfers	\$5,000.00	
4/2/26	4/2/26	Transfer	Transfer To Regina C Ford -8091	Transfers	-\$550.00	
3/31/26	3/31/26	Credit	Dividend	Investment Income	\$0.01	
3/30/26	3/30/26	Transfer	Transfer To Regina C Ford -8091	Transfers	-\$200.00	
3/23/26	3/23/26	Transfer	Transfer To Regina C Ford -8091	Transfers	-\$500.00	
3/12/26	3/12/26	Transfer	Transfer To Checking -8091	Transfers	-\$5,000.00	
3/12/26	3/12/26	Transfer	Transfer From Checking -1989	Transfers	\$5,000.00	
3/4/26	3/4/26	Transfer	Transfer To Savings -6511	Savings	-\$493.00	
3/4/26	3/3/26	POS	DEBIT-BDC 2872 MMS-MUSC CHARLESTO CHARLESTON SC	Restaurants /Dining	-\$11.95	
3/3/26	3/2/26	POS	Walmart	General Merchandise	-\$33.71	
3/3/26	3/2/26	POS	DEBIT-BDC 2872 MMS-MUSC CHARLESTO CHARLESTON SC	Restaurants /Dining	-\$3.21	
3/3/26	3/3/26	Transfer	Transfer From Regina C Ford -2470	Transfers	\$2,000.00	