

Case No. \_\_\_\_\_

IN THE

SUPREME COURT OF THE UNITED STATES

**PATRICK NEIL KINNEY -- Petitioner,**

v.

**CONNIE HORTON -- Respondent.**

**MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS**

Petitioner Patrick Neil Kinney, by and through his attorney Mary A. Owens, asks leave to file the attached petition for a writ of certiorari without prepayment of costs and to proceed in forma pauperis.

Petitioner has previously been granted leave to proceed in forma pauperis in the United States Court of Appeals for the Sixth Circuit.

Petitioner's affidavit or declaration in support of this motion is attached hereto.

Counsel is representing Petitioner on a pro bono basis.

Petitioner therefore asks leave to proceed in forma pauperis.

Respectfully submitted,



Mary A. Owens  
Attorney for Petitioner  
124 E. Fulton, Ste. 100  
Grand Rapids, MI 49503  
(616) 742-0431  
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**AFFIDAVIT OR DECLARATION  
IN SUPPORT OF MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS***

I, PATRICK KINNEY, am the petitioner in the above-entitled case. In support of my motion to proceed *in forma pauperis*, I state that because of my poverty I am unable to pay the costs of this case or to give security therefor; and I believe I am entitled to redress.

1. For both you and your spouse estimate the average amount of money received from each of the following sources during the past 12 months. Adjust any amount that was received weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate. Use gross amounts, that is, amounts before any deductions for taxes or otherwise.

<b>Income source</b>	<b>Average monthly amount during the past 12 months</b>		<b>Amount expected next month</b>	
	<b>You</b>	<b>Spouse</b>	<b>You</b>	<b>Spouse</b>
Employment	\$ 26.12	\$ N/A	\$ 0.00	\$ N/A
Self-employment	\$ 0	\$	\$ 0	\$
Income from real property (such as rental income)	\$ 0	\$	\$ 0	\$
Interest and dividends	\$ 0	\$	\$ 0	\$
Gifts	\$ 71.67	\$ N/A	\$ 71.67	\$ N/A
Alimony	\$ 0	\$	\$ 0	\$
Child Support	\$ 0	\$	\$ 0	\$
Retirement (such as social security, pensions, annuities, insurance)	\$ 0	\$	\$ 0	\$
Disability (such as social security, insurance payments)	\$ 0	\$	\$ 0	\$
Unemployment payments	\$ 0	\$	\$ 0	\$
Public-assistance (such as welfare)	\$ 0	\$	\$ 0	\$
Other (specify): _____	\$ 0	\$	\$ 0	\$
<b>Total monthly income:</b>	<b>\$ 97.79</b>	<b>\$ N/A</b>	<b>\$ 71.67</b>	<b>\$ N/A</b>

2. List your employment history for the past two years, most recent first. (Gross monthly pay is before taxes or other deductions.)

<b>Employer</b>	<b>Address</b>	<b>Dates of Employment</b>	<b>Gross monthly pay</b>
<u>MICHIGAN DEPT OF CORRECTIONS</u>	<u>21269 W. M-80 KINCHELOE, MI</u>	<u>FEB. 2015 TO DEC. 2018</u>	<u>\$</u> <u>\$</u> <u>\$</u>
<u>CHIPPENWA CORRECTIONAL FACILITY</u>	<u>49781</u>		

3. List your spouse's employment history for the past two years, most recent employer first. (Gross monthly pay is before taxes or other deductions.)

<b>Employer</b>	<b>Address</b>	<b>Dates of Employment</b>	<b>Gross monthly pay</b>
<u>N/A</u>			<u>\$</u> <u>\$</u> <u>\$</u>

4. How much cash do you and your spouse have? \$ 0.00

Below, state any money you or your spouse have in bank accounts or in any other financial institution.

<b>Type of account (e.g., checking or savings)</b>	<b>Amount you have</b>	<b>Amount your spouse has</b>
<u>PRISON TRUST FUND ACCOUNT</u>	<u>\$ 1.27</u>	<u>\$ N/A</u>
	<u>\$</u>	<u>\$</u>
	<u>\$</u>	<u>\$</u>

5. List the assets, and their values, which you own or your spouse owns. Do not list clothing and ordinary household furnishings.

Home N/A  
Value \_\_\_\_\_

Other real estate  
Value N/A

Motor Vehicle #1  
Year, make & model N/A  
Value \_\_\_\_\_

Motor Vehicle #2  
Year, make & model N/A  
Value \_\_\_\_\_

Other assets  
Description N/A  
Value \_\_\_\_\_

6. State every person, business, or organization owing you or your spouse money, and the amount owed.

<b>Person owing you or your spouse money</b>	<b>Amount owed to you</b>	<b>Amount owed to your spouse</b>
<u>N/A</u>	\$ _____	\$ _____
_____	\$ _____	\$ _____
_____	\$ _____	\$ _____

7. State the persons who rely on you or your spouse for support. For minor children, list initials instead of names (e.g. "J.S." instead of "John Smith").

<b>Name</b>	<b>Relationship</b>	<b>Age</b>
<u>N/A</u>	_____	_____
_____	_____	_____
_____	_____	_____

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, or annually to show the monthly rate.

	<b>You</b>	<b>Your spouse</b>
Rent or home-mortgage payment (include lot rented for mobile home)	\$ <u>0</u>	\$ <u>N/A</u>
Are real estate taxes included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ <u>0</u>	\$ _____
Home maintenance (repairs and upkeep)	\$ <u>0</u>	\$ _____
Food <u>HYGIENE</u>	\$ <u>117.59</u>	\$ _____
Clothing	\$ <u>0</u>	\$ _____
Laundry and dry-cleaning	\$ <u>0</u>	\$ _____
Medical and dental expenses	\$ <u>0</u>	\$ _____

	<b>You</b>	<b>Your spouse</b>
Transportation (not including motor vehicle payments)	\$ <u>0</u>	\$ <u>N/A</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>22.84</u>	\$ <u></u>
Insurance (not deducted from wages or included in mortgage payments)		/
Homeowner's or renter's	\$ <u>0</u>	\$ <u></u>
Life	\$ <u>0</u>	\$ <u></u>
Health	\$ <u>0</u>	\$ <u></u>
Motor Vehicle	\$ <u>0</u>	\$ <u></u>
Other: _____	\$ <u>0</u>	\$ <u></u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ <u>0</u>	\$ <u></u>
Installment payments		
Motor Vehicle	\$ <u>0</u>	\$ <u></u>
Credit card(s)	\$ <u>0</u>	\$ <u></u>
Department store(s)	\$ <u>0</u>	\$ <u></u>
Other: _____	\$ <u>0</u>	\$ <u></u>
Alimony, maintenance, and support paid to others	\$ <u>0</u>	\$ <u></u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>0</u>	\$ <u></u>
Other (specify): <u>LEGAL PHOTOCOPIES &amp; POSTAGE</u>	\$ <u>7.98</u>	\$ <u></u>
<b>Total monthly expenses:</b>	\$ <u>148.41</u>	\$ <u></u>

9. Do you expect any major changes to your monthly income or expenses or in your assets or liabilities during the next 12 months?

Yes  No If yes, describe on an attached sheet.

NO LONGER EMPLOYED AS OF DECEMBER 2018.

10. Have you paid – or will you be paying – an attorney any money for services in connection with this case, including the completion of this form?  Yes  No

If yes, how much? \_\_\_\_\_

If yes, state the attorney's name, address, and telephone number:

11. Have you paid—or will you be paying—anyone other than an attorney (such as a paralegal or a typist) any money for services in connection with this case, including the completion of this form?

Yes  No

If yes, how much? \_\_\_\_\_

If yes, state the person's name, address, and telephone number:

12. Provide any other information that will help explain why you cannot pay the costs of this case.

N/A

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: February 29, 2019

Patricia L. Lujan

(Signature)

**FEDERAL COURT - CIVIL ACTION**

Prisoner-Plaintiff/Petitioner/Appellant name and number  Patrick Kinney #253729 0	V	Defendant's/Respondent's/Appellee's name  Connie Horton
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**CERTIFICATE OF PRISONER INSTITUTIONAL/TRUST FUND ACCOUNT ACTIVITY**

I am employed by the Michigan Department of Corrections at the facility identified below, at which the prisoner identified as the Plaintiff/Petitioner/Appellant is currently incarcerated.

Attached is a computer printout which accurately reflects the current spendable balance and all activity within this prisoner's account during the preceding six months or, if the prisoner has been incarcerated for less than six months, for the period of incarceration. The attached printout reflects, for the reported period, an average monthly account deposit (i.e., total deposits divided by number of months) of \$97.83

The (i.e., total deposits minus total withdrawals divided by number of months) of (\$67.55)  
There is a current spendable account balance of \$1.27.

Date: 02/28/19

  
\_\_\_\_\_  
Signature of Custodian of Prisoner Institutional/Trust Fund Account

Chippewa Correctional Facility  
\_\_\_\_\_  
Correctional Facility

## Trust Account Statement

For the period 09/28/2018 to 02/28/2019

MDOC Nbr.: 253729	Name: KINNEY, PATRICK NEIL	Current Lock Loc.: D2:220:Top:02
Birth Date: 12/11/1978	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 01/09/1997
Current Balance: 1.27	Hold Balance: .00	Account Dates: 03/21/2017
		Active: Yes
		A/C. Status: Active

**Sub Account Details**

Account Code	Account Name	Balance As of 09/28/2018	Balance As of 02/28/2019
<b>Trust-Chippewa Caseload</b>			
2101	Offender Funds	399.74	1.27
2198	Freeze	0.00	0.00
<b>Trust-Alger Facility Caseload</b>			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
<b>Trust-Carson City Regional Caseload</b>			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
<b>Trust-Kinross Caseload</b>			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
<b>Trust-Oaks Facility Caseload</b>			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
<b>Trust-Baraga Maximum Caseload</b>			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
<b>Trust-Bellamy Creek Facility Caseload</b>			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00

**Debts & Obligations****Transaction Details**

GJ No.	Date	Description	Debit	Credit
<b>Trust-Chippewa Caseload</b>				
84993173	09/28/2018	JPAYJD JPay Media Credit Payable	7.00	
		2101 Offender Funds	7.00	
		2600 JPay Media Credit Payable		7.00
		<b>Narration:</b> Batch: 2410043, Ref:0040766861-JPAY E-STAMP -		
84995834	09/29/2018	CRT Commissary Regular Transaction	73.75	
		2101 Offender Funds	73.75	
		2501 Payable to Commissary		73.75
		<b>Narration:</b> Batch: 2410068, Ref:102187499-Keefe Debit -		
85080403	10/05/2018	PR Payroll Receipt	36.74	
		1116 Payroll Receipts	36.74	
		2101 Offender Funds		36.74
		<b>Narration:</b> Batch: 2410742, Ref:URF*PPE 09/18/18 PD 10/5/18		
85089945	10/05/2018	LCSTD Legal Copies Disbursement (State)	1.10	
		2101 Offender Funds	1.10	
		2581 Copies (State) Payable - Direct		1.10
		<b>Narration:</b> Batch: 2412263, Ref:URF*LEGAL COPIES -		
85164404	10/10/2018	JPAYJD JPay Media Credit Payable	8.03	
		2101 Offender Funds	8.03	
		2600 JPay Media Credit Payable		8.03
		<b>Narration:</b> Batch: 2414148, Ref:0041383280-JPAY E-STAMP -		

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MDOC Nbr.: 253729	Name: KINNEY, PATRICK NEIL	Current Lock Loc.: D2:220:Top:02	
Birth Date: 12/11/1978	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 01/09/1997	Active: Yes
Current Balance: 1.27	Hold Balance: .00	Account Dates: 03/21/2017	A/C. Status: Active
GJ No.	Date	Description	Debit
<b>Trust-Chippewa Caseload</b>			
85189874	10/12/2018	PR Payroll Receipt 1116 Payroll Receipts 2101 Offender Funds  <b>Narration:</b> Batch: 2413914, Ref:URF*PP09/19-9/30/18PD10/12/18	10.02 10.02 10.02
85260607	10/12/2018	LCSTD Legal Copies Disbursement (State) 2101 Offender Funds 2581 Copies (State) Payable - Direct  <b>Narration:</b> Batch: 2414820, Ref:URF*LEGAL COPIES -	1.30 1.30 1.30
85276350	10/13/2018	CRT Commissary Regular Transaction 2101 Offender Funds 2501 Payable to Commissary  <b>Narration:</b> Batch: 2414976, Ref:102212392-Keefe Debit -	67.51 67.51 67.51
85335337	10/16/2018	LPOSPBF Legal Postage Disbursement (PBF) 2101 Offender Funds 2582 Postage (PBF) Payable - Direct  <b>Narration:</b> Batch: 2415575, Ref:Legal Postage -	6.70 6.70 6.70
85392056	10/22/2018	LCSTD Legal Copies Disbursement (State) 2101 Offender Funds 2581 Copies (State) Payable - Direct  <b>Narration:</b> Batch: 2417769, Ref:URF*LEGAL COPIES -	1.50 1.50 1.50
85392064	10/22/2018	LCSTD Legal Copies Disbursement (State) 2101 Offender Funds 2581 Copies (State) Payable - Direct  <b>Narration:</b> Batch: 2417769, Ref:URF*LEGAL COPIES -	.10 0.10 0.10
85394503	10/22/2018	JPAYJD JPay Media Credit Payable 2101 Offender Funds 2600 JPay Media Credit Payable  <b>Narration:</b> Batch: 2417911, Ref:0041974905-JPAY E-STAMP -	6.00 6.00 6.00
85401745	10/23/2018	MISCD Miscellaneous Disbursement (State) 2101 Offender Funds 1101 Bank Account  <b>Narration:</b> Batch: 2418122, Ref:URF*MSI OPTICAL -	59.65 59.65 59.65
85403138	10/23/2018	LPOSPBF Legal Postage Disbursement (PBF) 2101 Offender Funds 2582 Postage (PBF) Payable - Direct  <b>Narration:</b> Batch: 2418291, Ref:URF*LEGAL POSTAGE -	3.10 3.10 3.10
85434323	10/27/2018	CRT Commissary Regular Transaction 2101 Offender Funds 2501 Payable to Commissary  <b>Narration:</b> Batch: 2419815, Ref:102239042-Keefe Debit -	49.04 49.04 49.04
85436457	10/28/2018	JPAYJD JPay Media Credit Payable 2101 Offender Funds 2600 JPay Media Credit Payable  <b>Narration:</b> Batch: 2419936, Ref:0042294037-JPAY E-STAMP -	10.00 10.00 10.00
85462128	10/31/2018	LCSTD Legal Copies Disbursement (State) 2101 Offender Funds 2581 Copies (State) Payable - Direct  <b>Narration:</b> Batch: 2421084, Ref:URF*LEGAL COPIES -	.80 0.80 0.80
85462133	10/31/2018	LCSTD Legal Copies Disbursement (State) 2101 Offender Funds 2581 Copies (State) Payable - Direct  <b>Narration:</b> Batch: 2421084, Ref:URF*LEGAL COPIES -	.90 0.90 0.90

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MDOC Nbr.: 253729	Name: KINNEY, PATRICK NEIL	Current Lock Loc.: D2:220:Top:02		
Birth Date: 12/11/1978	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 01/09/1997		
Current Balance: 1.27	Hold Balance: .00	Account Dates: 03/21/2017		
		A/C. Status: Active		
GJ No.	Date	Description	Debit	Credit
<b>Trust-Chippewa Caseload</b>				
85558349	11/07/2018	<i>LCSTD Legal Copies Disbursement (State)</i> 2101 Offender Funds 2581 Copies (State) Payable - Direct	1.40	1.40 1.40
		<i>Narration:</i> Batch: 2423049, Ref:URF*LEGAL COPIES -		
85614784	11/10/2018	<i>CRT Commissary Regular Transaction</i> 2101 Offender Funds 2501 Payable to Commissary	105.68	105.68 105.68
		<i>Narration:</i> Batch: 2424294, Ref:102262101-Keefe Debit -		
85623471	11/13/2018	<i>GTL GTL EFT Receipts</i> 1121 GTL EFT Receipts 2101 Offender Funds	300.00	300.00 300.00
		<i>Narration:</i> Batch: 2424338, Ref:FRE/BERGER,MICHELE-11/09/2018		
85651302	11/14/2018	<i>PR Payroll Receipt</i> 1116 Payroll Receipts 2101 Offender Funds	43.42	43.42 43.42
		<i>Narration:</i> Batch: 2425180, Ref:URF PPE 10/31/18		
85660770	11/14/2018	<i>SP/FD Special Project/Fund Raiser Disbursement</i> 2101 Offender Funds 2525 Special Project / Fund Raiser Payable	27.00	27.00 27.00
		<i>Narration:</i> Batch: 2425229, Ref:URF W FR NOV 2018 D UNIT -		
85664429	11/15/2018	<i>CRR Commissary Regular Return</i> 2501 Payable to Commissary 2101 Offender Funds	5.09	5.09 5.09
		<i>Narration:</i> Batch: 2425533, Ref:102262101-Keefe Credit		
85719866	11/16/2018	<i>REGPD Regular Postage Disbursement</i> 2101 Offender Funds 2583 Postage (State) Payable - Direct	3.75	3.75 3.75
		<i>Narration:</i> Batch: 2425953, Ref:Postage -		
85803452	11/16/2018	<i>JPAYJD JPay Media Credit Payable</i> 2101 Offender Funds 2600 JPay Media Credit Payable	3.00	3.00 3.00
		<i>Narration:</i> Batch: 2426358, Ref:0043389151-JPAY E-STAMP -		
85824952	11/19/2018	<i>JPAYJD JPay Media Credit Payable</i> 2101 Offender Funds 2600 JPay Media Credit Payable	10.00	10.00 10.00
		<i>Narration:</i> Batch: 2426964, Ref:0043538969-JPAY E-STAMP -		
85843069	11/20/2018	<i>JPAYJD JPay Media Credit Payable</i> 2101 Offender Funds 2600 JPay Media Credit Payable	.50	0.50 0.50
		<i>Narration:</i> Batch: 2427539, Ref:0043610295-JPAY E-STAMP -		
85860130	11/22/2018	<i>CRT Commissary Regular Transaction</i> 2101 Offender Funds 2501 Payable to Commissary	104.75	104.75 104.75
		<i>Narration:</i> Batch: 2428285, Ref:102288960-Keefe Debit -		
85864425	11/25/2018	<i>JPAYJD JPay Media Credit Payable</i> 2101 Offender Funds 2600 JPay Media Credit Payable	6.00	6.00 6.00
		<i>Narration:</i> Batch: 2428515, Ref:0043850000-JPAY E-STAMP -		
85926423	12/01/2018	<i>JPAYJD JPay Media Credit Payable</i> 2101 Offender Funds 2600 JPay Media Credit Payable	10.00	10.00 10.00
		<i>Narration:</i> Batch: 2430693, Ref:0044181973-JPAY E-STAMP -		

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For the period 09/28/2018 to 02/28/2019

MDOC Nbr.: 253729	Name: KINNEY, PATRICK NEIL	Current Lock Loc.: D2:220:Top:02	
Birth Date: 12/11/1978	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 01/09/1997	Active: Yes
Current Balance: 1.27	Hold Balance: .00	Account Dates: 03/21/2017	A/C. Status: Active
GJ No.	Date	Description	Debit
<b>Trust-Chippewa Caseload</b>			
85943865	12/03/2018	GTL GTL EFT Receipts 1121 GTL EFT Receipts 2101 Offender Funds  <b>Narration:</b> Batch: 2430771, Ref: FREIBERGER, MICHELE-12/02/2018	100.00 100.00 100.00
85979979	12/04/2018	LCSTD Legal Copies Disbursement (State) 2101 Offender Funds 2581 Copies (State) Payable - Direct  <b>Narration:</b> Batch: 2431500, Ref: URF LEGAL COPIES -	2.70 2.70 2.70
85980016	12/04/2018	LCSTD Legal Copies Disbursement (State) 2101 Offender Funds 2581 Copies (State) Payable - Direct  <b>Narration:</b> Batch: 2431500, Ref: URF LEGAL COPIES -	1.70 1.70 1.70
86011947	12/06/2018	LPOSPBF Legal Postage Disbursement (PBF) 2101 Offender Funds 2582 Postage (PBF) Payable - Direct  <b>Narration:</b> Batch: 2432240, Ref: Legal Postage -	6.70 6.70 6.70
86035518	12/08/2018	CRT Commissary Regular Transaction 2101 Offender Funds 2501 Payable to Commissary  <b>Narration:</b> Batch: 2433137, Ref: 102313751-Keefe Debit -	83.74 83.74 83.74
86038602	12/09/2018	JPAYJD JPay Media Credit Payable 2101 Offender Funds 2600 JPay Media Credit Payable  <b>Narration:</b> Batch: 2433256, Ref: 0044592422-JPAY E-STAMP -	.50 0.50 0.50
86102575	12/12/2018	REGPD Regular Postage Disbursement 2101 Offender Funds 2583 Postage (State) Payable - Direct  <b>Narration:</b> Batch: 2434559, Ref: Postage -	.47 0.47 0.47
86105024	12/13/2018	CRR Commissary Regular Return 2501 Payable to Commissary 2101 Offender Funds  <b>Narration:</b> Batch: 2434661, Ref: 102313751-Keefe Credit	.35 0.35 0.35
86212492	12/14/2018	PR Payroll Receipt 1116 Payroll Receipts 2101 Offender Funds  <b>Narration:</b> Batch: 2434837, Ref: URF PPE 11/30/18	43.42 43.42 43.42
86263962	12/15/2018	JPAYJD JPay Media Credit Payable 2101 Offender Funds 2600 JPay Media Credit Payable  <b>Narration:</b> Batch: 2435507, Ref: 0044921398-JPAY E-STAMP -	7.00 7.00 7.00
86293757	12/18/2018	JPAYJD JPay Media Credit Payable 2101 Offender Funds 2600 JPay Media Credit Payable  <b>Narration:</b> Batch: 2436568, Ref: 0045058358-JPAY E-STAMP -	10.00 10.00 10.00
86308918	12/19/2018	JPAYJD JPay Media Credit Payable 2101 Offender Funds 2600 JPay Media Credit Payable  <b>Narration:</b> Batch: 2437187, Ref: 0045104789-JPAY E-STAMP -	7.00 7.00 7.00
86329900	12/21/2018	LCSTD Legal Copies Disbursement (State) 2101 Offender Funds 2581 Copies (State) Payable - Direct  <b>Narration:</b> Batch: 2437849, Ref: URF LEGAL COPIES -	1.00 1.00 1.00

**Trust Account Statement**  
**For the period 09/28/2018 to 02/28/2019**

MDOC Nbr.: 253729	Name: KINNEY, PATRICK NEIL	Current Lock Loc.: D2:220:Top:02		
Birth Date: 12/11/1978	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 01/09/1997		
Current Balance: 1.27	Hold Balance: .00	Account Dates: 03/21/2017		
		Active: Yes A/C. Status: Active		
GJ No.	Date	Description	Debit	Credit
<b>Trust-Chippewa Caseload</b>				
86333809	12/21/2018	<i>JPAYJD JPay Media Credit Payable</i> 2101 Offender Funds 2600 JPay Media Credit Payable	7.00	7.00 7.00
		<i>Narration:</i> Batch: 2437995, Ref:0045178917-JPAY E-STAMP -		
86333869	12/22/2018	<i>CRT Commissary Regular Transaction</i> 2101 Offender Funds 2501 Payable to Commissary	51.86	51.86 51.86
		<i>Narration:</i> Batch: 2438019, Ref:102343245-Keefe Debit -		
86458780	01/05/2019	<i>CRT Commissary Regular Transaction</i> 2101 Offender Funds 2501 Payable to Commissary	20.78	20.78 20.78
		<i>Narration:</i> Batch: 2441181, Ref:102365100-Keefe Debit -		
86638892	01/15/2019	<i>PR Payroll Receipt</i> 1116 Payroll Receipts 2101 Offender Funds	23.38	23.38 23.38
		<i>Narration:</i> Batch: 2443767, Ref:URF PPE 12/31/18		
86789837	01/19/2019	<i>CRT Commissary Regular Transaction</i> 2101 Offender Funds 2501 Payable to Commissary	8.85	8.85 8.85
		<i>Narration:</i> Batch: 2446147, Ref:102393358-Keefe Debit -		
86814055	01/23/2019	<i>REGPD Regular Postage Disbursement</i> 2101 Offender Funds 2583 Postage (State) Payable - Direct	7.90	7.90 7.90
		<i>Narration:</i> Batch: 2446862, Ref:Postage -		
86827226	01/24/2019	<i>LCSTD Legal Copies Disbursement (State)</i> 2101 Offender Funds 2581 Copies (State) Payable - Direct	.50	0.50 0.50
		<i>Narration:</i> Batch: 2447614, Ref:URF LEGAL COPIES -		
86827255	01/24/2019	<i>LCSTD Legal Copies Disbursement (State)</i> 2101 Offender Funds 2581 Copies (State) Payable - Direct	1.80	1.80 1.80
		<i>Narration:</i> Batch: 2447614, Ref:URF LEGAL COPIES -		
86859766	01/29/2019	<i>LCSTD Legal Copies Disbursement (State)</i> 2101 Offender Funds 2581 Copies (State) Payable - Direct	2.20	2.20 2.20
		<i>Narration:</i> Batch: 2448989, Ref:URF LEGAL COPIES -		
86860823	01/29/2019	<i>PCD Phone Credit Disbursement</i> 2101 Offender Funds 2596 Phone Credit Payable	10.00	10.00 10.00
		<i>Narration:</i> Batch: 2449026, Ref:URF PHONE -		
86886374	02/02/2019	<i>CRT Commissary Regular Transaction</i> 2101 Offender Funds 2501 Payable to Commissary	55.24	55.24 55.24
		<i>Narration:</i> Batch: 2449766, Ref:102417674-Keefe Debit -		
86950361	02/07/2019	<i>LPOSPBF Legal Postage Disbursement (PBF)</i> 2101 Offender Funds 2582 Postage (PBF) Payable - Direct	2.65	2.65 2.65
		<i>Narration:</i> Batch: 2451381, Ref:Legal Postage -		
87001894	02/12/2019	<i>CRR Commissary Regular Return</i> 2501 Payable to Commissary 2101 Offender Funds	1.40	1.40 1.40
		<i>Narration:</i> Batch: 2452515, Ref:102417674-Keefe Credit		

**Trust Account Statement**  
**For the period 09/28/2018 to 02/28/2019**

MDOC Nbr.: 253729	Name: KINNEY, PATRICK NEIL	Current Lock Loc.: D2:220:Top:02	
Birth Date: 12/11/1978	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 01/09/1997	Active: Yes
Current Balance: 1.27	Hold Balance: .00	Account Dates: 03/21/2017	A/C. Status: Active
GJ No.	Date	Description	Debit
<b>Trust-Chippewa Caseload</b>			
87007829	02/12/2019	<i>LPOSPBF Legal Postage Disbursement (PBF)</i> 2101 Offender Funds 2582 Postage (PBF) Payable - Direct	1.75 1.75 1.75
		<i>Narration:</i> Batch: 2452625, Ref:Legal Postage -	
87168171	02/14/2019	<i>SP/FD Special Project/Fund Raiser Disbursements</i> 2101 Offender Funds 2525 Special Project / Fund Raiser Payable	16.50 16.50 16.50
		<i>Narration:</i> Batch: 2453755, Ref:URF~PBF F/R FEB 19 UNIT D -	
87208586	02/14/2019	<i>JPAYJD JPay Media Credit Payable</i> 2101 Offender Funds 2600 JPay Media Credit Payable	8.00 8.00 8.00
		<i>Narration:</i> Batch: 2454065, Ref:0047667289-JPAY E-STAMP -	
87224653	02/16/2019	<i>CRT Commissary Regular Transaction</i> 2101 Offender Funds 2501 Payable to Commissary	70.44 70.44 70.44
		<i>Narration:</i> Batch: 2454557, Ref:102442967-Keefe Debit -	
87227127	02/16/2019	<i>JPAYJD JPay Media Credit Payable</i> 2101 Offender Funds 2600 JPay Media Credit Payable	2.00 2.00 2.00
		<i>Narration:</i> Batch: 2454625, Ref:0047770977-JPAY E-STAMP -	
87265101	02/21/2019	<i>GTL GTL EFT Receipts</i> 1121 GTL EFT Receipts 2101 Offender Funds	20.00 20.00 20.00
		<i>Narration:</i> Batch: 2456007, Ref:FREIBERGER,MICHELE-02/20/2019	
87271022	02/21/2019	<i>LCSTD Legal Copies Disbursement (State)</i> 2101 Offender Funds 2581 Copies (State) Payable - Direct	2.80 2.80 2.80
		<i>Narration:</i> Batch: 2456354, Ref:URF~LEGAL COPIES -	
87271677	02/21/2019	<i>LCSTD Legal Copies Disbursement (State)</i> 2101 Offender Funds 2581 Copies (State) Payable - Direct	.40 .40 .40
		<i>Narration:</i> Batch: 2456368, Ref:URF~LEGAL COPIES -	
87271704	02/21/2019	<i>LCSTD Legal Copies Disbursement (State)</i> 2101 Offender Funds 2581 Copies (State) Payable - Direct	.40 .40 .40
		<i>Narration:</i> Batch: 2456368, Ref:URF~LEGAL COPIES -	
87281160	02/22/2019	<i>LCSTD Legal Copies Disbursement (State)</i> 2101 Offender Funds 2581 Copies (State) Payable - Direct	3.90 3.90 3.90
		<i>Narration:</i> Batch: 2456712, Ref:URF~LEGAL COPIES -	
87281162	02/22/2019	<i>LCSTD Legal Copies Disbursement (State)</i> 2101 Offender Funds 2581 Copies (State) Payable - Direct	1.30 1.30 1.30
		<i>Narration:</i> Batch: 2456712, Ref:URF~LEGAL COPIES -	
87281983	02/22/2019	<i>PCD Phone Credit Disbursement</i> 2101 Offender Funds 2596 Phone Credit Payable	.00 0.00 0.00
		<i>Narration:</i> Batch: 2456766, Ref:URF~PHONE NSF -	
87291165	02/25/2019	<i>GTL GTL EFT Receipts</i> 1121 GTL EFT Receipts 2101 Offender Funds	10.00 10.00 10.00
		<i>Narration:</i> Batch: 2456926, Ref:FREIBERGER,MICHELE-02/23/2019	

**Trust Account Statement****For the period 09/28/2018 to 02/28/2019**

MDOC Nbr.: 253729	Name: KINNEY, PATRICK NEIL	Current Lock Loc.: D2:220:Top:02	
Birth Date: 12/11/1978	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 01/09/1997	Active: Yes
Current Balance: 1.27	Hold Balance: .00	Account Dates: 03/21/2017	A/C. Status: Active
GJ No.	Date	Description	Debit
<b>Trust-Chippewa Caseload</b>			
87305004	02/26/2019	<b>PCD Phone Credit Disbursement</b>	15.00
		2101 Offender Funds	15.00
		2596 Phone Credit Payable	15.00
		<b>Narration:</b> Batch: 2457620, Ref:URF PHONE -	
87306259	02/26/2019	<b>JPAYJD JPay Media Credit Payable</b>	10.00
		2101 Offender Funds	10.00
		2600 JPay Media Credit Payable	10.00
		<b>Narration:</b> Batch: 2457658, Ref:0048186452-JPAY E-STAMP -	
87317959	02/27/2019	<b>JPAYJD JPay Media Credit Payable</b>	.50
		2101 Offender Funds	0.50
		2600 JPay Media Credit Payable	0.50
		<b>Narration:</b> Batch: 2458317, Ref:0048254695-JPAY E-STAMP -	
87327747	02/28/2019	<b>LPOSPBF Legal Postage Disbursement (PBF)</b>	1.15
		2101 Offender Funds	1.15
		2582 Postage (PBF) Payable - Direct	1.15
		<b>Narration:</b> Batch: 2458532, Ref:Legal Posage -	
<b>Total Receipts:</b>			<b>586.98</b>
<b>Total Disbursements:</b>			<b>992.29</b>