

18-9490

No. _____

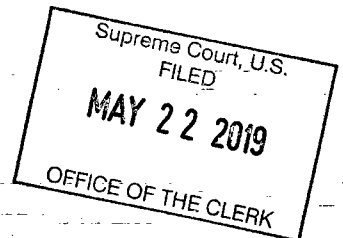
ORIGINAL

IN THE
SUPREME COURT OF THE UNITED STATES

DANIEL BROWN

(Your Name)

— PETITIONER



VS.

UNITED STATES OF AMERICA

— RESPONDENT(S)

MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS*

The petitioner asks leave to file the attached petition for a writ of certiorari without prepayment of costs and to proceed *in forma pauperis*.

Please check the appropriate boxes:

☒ Petitioner has previously been granted leave to proceed *in forma pauperis* in the following court(s):

United States Court of Appeals for the Third Circuit

☐ Petitioner has **not** previously been granted leave to proceed *in forma pauperis* in any other court.

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

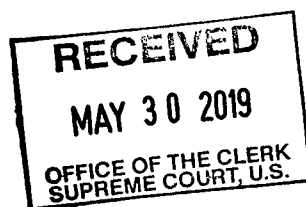
☐ Petitioner's affidavit or declaration is **not** attached because the court below appointed counsel in the current proceeding, and:

☐ The appointment was made under the following provision of law: _____

N/A

, or

☐ a copy of the order of appointment is appended.



Daniel Brown

(Signature)

**AFFIDAVIT OR DECLARATION
IN SUPPORT OF MOTION FOR LEAVE TO PROCEED *IN FORMA PAUPERIS***

I, Daniel Brown, 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.

Income source	Average monthly amount during the past 12 months		Amount expected next month	
	You	Spouse	You	Spouse
Employment	\$ <u>127</u>	\$ <u>N/A</u>	\$ <u>10.60</u>	\$ <u>N/A</u>
Self-employment	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Income from real property (such as rental income)	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Interest and dividends	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Gifts	\$ <u>1200.00</u>	\$ <u>N/A</u>	\$ <u>50</u>	\$ <u>N/A</u>
Alimony	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Child Support	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Disability (such as social security, insurance payments)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Unemployment payments	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Public-assistance (such as welfare)	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Other (specify): <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Total monthly income:	\$ <u>10.60</u>	\$ <u>N/A</u>	\$ <u>10.60</u>	\$ <u>N/A</u>

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

Employer	Address	Dates of Employment	Gross monthly pay
MVCC, Mech 4	555 Geo Drive	November 2027	\$ 10.60
	Philipsburg, PA		\$
	16866		\$

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.)

Employer	Address	Dates of Employment	Gross monthly pay
N/A	N/A	N/A	\$ N/A
			\$
			\$

4. How much cash do you and your spouse have? \$
Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Type of account (e.g., checking or savings)	Amount you have	Amount your spouse has
N/A	\$ N/A	\$ N/A
	\$	\$
	\$	\$

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

☐ Home
Value N/A

☐ 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.

Person owing you or your spouse money

Amount owed to you

Amount owed to your spouse

N/A	N/A	N/A
\$ _____	\$ _____	\$ _____
\$ _____	\$ _____	\$ _____
\$ _____	\$ _____	\$ _____

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").

Name	Relationship	Age
EB	Son	9
LB	Son	5
PJ	Son	4

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.

Rent or home-mortgage payment
(include lot rented for mobile home)

Are real estate taxes included? ☐ Yes ☐ No

Is property insurance included? ☐ Yes ☐ No

You

Your spouse

\$ N/A \$ N/A

Utilities (electricity, heating fuel,
water, sewer, and telephone)

\$ N/A \$ N/A

Home maintenance (repairs and upkeep)

\$ N/A \$ N/A

Food

\$ N/A \$ N/A

Clothing

\$ N/A \$ N/A

Laundry and dry-cleaning

\$ N/A \$ N/A

Medical and dental expenses

\$ N/A \$ N/A

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

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? None

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? None

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.

I am currently incarcerated and earned below the minimum to make payment from a monthly salary of \$10.60.

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

Executed on: May 21, 2019

Daniel Brown
(Signature)

MOSHANNON VALLEY

Resident Account Summary
Friday, May 17, 2019 @10:23

For CIN: 54090066 BROWN, DANIEL GEORGE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
05/16/2019	EPR	OID:101170544-ComisaryPur	-1.88	433.58	0.00	0.00	05/16/2019
05/15/2019	PHONE PURCH	PHONE CALL CHARGE	-6.00	435.46	0.00	0.00	05/15/2019
05/14/2019	EPR	OID:101170105-ComisaryPur	-3.14	441.46	0.00	0.00	05/14/2019
05/14/2019	EPR	OID:101169044-ComisaryPur	-14.22	444.60	0.00	0.00	05/14/2019
05/12/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	458.82	0.00	0.00	05/12/2019
05/12/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	459.82	0.00	0.00	05/12/2019
05/12/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	460.82	0.00	0.00	05/12/2019
05/12/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	461.82	0.00	0.00	05/12/2019
05/12/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	462.82	0.00	0.00	05/12/2019
05/12/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	463.82	0.00	0.00	05/12/2019
05/11/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	464.82	0.00	0.00	05/11/2019
05/11/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	465.82	0.00	0.00	05/11/2019
05/11/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	466.82	0.00	0.00	05/11/2019
05/11/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	467.82	0.00	0.00	05/11/2019
05/11/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	468.82	0.00	0.00	05/11/2019
05/10/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	469.82	0.00	0.00	05/10/2019
05/10/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	470.82	0.00	0.00	05/10/2019
05/08/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	471.82	0.00	0.00	05/08/2019
05/08/2019	CYBERSUITE	97189649 PIZARRO HELENA	50.00	472.82	0.00	0.00	05/08/2019
05/08/2019	<MAIL CHARG	HOBBY CRAFT	-8.30	422.82	0.00	0.00	05/08/2019
05/08/2019	MAIL CHARGE	HOBBY CRAFT	8.30	431.12	8.30	0.00	05/08/2019
05/07/2019	EPR	OID:101167378-ComisaryPur	-2.58	431.12	0.00	0.00	05/07/2019
05/07/2019	EPR	OID:101167020-ComisaryPur	-3.90	433.70	0.00	0.00	05/07/2019
05/06/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	437.60	0.00	0.00	05/06/2019
05/06/2019	CYBERSUITE	96620411 PIZARRO HELENA	30.00	438.60	0.00	0.00	05/06/2019
05/06/2019	FRP	FRP	-10.00	408.60	0.00	0.00	05/06/2019
05/06/2019	INMATE PAYR	Maintenance Workers	10.56	418.60	0.00	0.00	05/06/2019
05/06/2019	EPR	OID:101165820-ComisaryPur	-14.72	408.04	0.00	0.00	05/06/2019
05/04/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	422.76	0.00	0.00	05/04/2019
05/04/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	423.76	0.00	0.00	05/04/2019
05/04/2019	EPR	OID:101164920-ComisaryPur	-5.02	424.76	0.00	0.00	05/04/2019
05/03/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	429.78	0.00	0.00	05/03/2019
05/03/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	430.78	0.00	0.00	05/03/2019
05/03/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	431.78	0.00	0.00	05/03/2019
05/03/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	433.78	0.00	0.00	05/03/2019
05/02/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	434.78	0.00	0.00	05/02/2019
05/01/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	435.78	0.00	0.00	05/01/2019
05/01/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	436.78	0.00	0.00	05/01/2019
04/30/2019	EPR	OID:101163439-ComisaryPur	-0.70	437.78	0.00	0.00	04/30/2019
04/30/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	438.48	0.00	0.00	04/30/2019
04/30/2019	<MAIL CHARG	R AND D MAIL CHARGES	-8.35	440.48	0.00	0.00	04/30/2019
04/30/2019	MAIL CHARGE	R AND D MAIL CHARGES	8.35	448.83	8.35	0.00	04/30/2019
04/29/2019	EPR	OID:101162732-ComisaryPur	-18.90	448.83	0.00	0.00	04/29/2019
04/27/2019	EPR	OID:101161978-ComisaryPur	-3.88	467.73	0.00	0.00	04/27/2019
04/25/2019	PHONE PURCH	PHONE CALL CHARGE	-9.00	471.61	0.00	0.00	04/25/2019
04/25/2019	CYBERSUITE	98350863 PIZARRO HELENA	50.00	480.61	0.00	0.00	04/25/2019
04/24/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	430.61	0.00	0.00	04/24/2019
04/23/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	431.61	0.00	0.00	04/23/2019
04/23/2019	EPR	OID:101160624-ComisaryPur	-2.58	432.61	0.00	0.00	04/23/2019
04/22/2019	EPR	OID:101159790-ComisaryPur	-22.37	435.19	0.00	0.00	04/22/2019
04/16/2019	EPR	OID:101158091-ComisaryPur	-1.65	457.56	0.00	0.00	04/16/2019
04/15/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	459.21	0.00	0.00	04/15/2019
04/15/2019	EPR	OID:101157250-ComisaryPur	-47.60	460.21	0.00	0.00	04/15/2019
04/13/2019	EPR	OID:101156551-ComisaryPur	-3.50	507.81	0.00	0.00	04/13/2019
04/13/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	511.31	0.00	0.00	04/13/2019
04/13/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	512.31	0.00	0.00	04/13/2019
04/13/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	513.31	0.00	0.00	04/13/2019
04/12/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	515.31	0.00	0.00	04/12/2019
04/12/2019	CYBERSUITE	93160029 PIZARRO HELENA	50.00	516.31	0.00	0.00	04/12/2019
04/12/2019	<COPY CHRG>	3 COPIES	-0.30	466.31	0.00	0.00	04/12/2019
04/12/2019	COPY CHRG	3 COPIES	0.30	466.61	0.30	0.00	04/12/2019
04/10/2019	ERF	OID:101153969-ComisaryRef	1.01	466.61	0.00	0.00	04/10/2019
04/09/2019	EPR	OID:101154844-ComisaryPur	-5.06	465.60	0.00	0.00	04/09/2019

MOSHANNON VALLEY

Resident Account Summary
Friday, May 17, 2019 @10:23

For CIN: 54090066 BROWN, DANIEL GEORGE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
04/08/2019	EPR	OID:101153969-ComisaryPur	-48.00	470.66	0.00	0.00	04/08/2019
04/08/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	518.66	0.00	0.00	04/08/2019
04/06/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	519.66	0.00	0.00	04/06/2019
04/06/2019	EPR	OID:101153042-ComisaryPur	-4.24	520.66	0.00	0.00	04/06/2019
04/05/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	524.90	0.00	0.00	04/05/2019
04/05/2019	FRP	FRP	-10.00	525.90	0.00	0.00	04/05/2019
04/05/2019	INMATE PAYR	Maintenance Workers	10.08	535.90	0.00	0.00	04/05/2019
04/04/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	525.82	0.00	0.00	04/04/2019
04/04/2019	INMATE PAYR	MACHINE	2.88	526.82	0.00	0.00	04/04/2019
04/03/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	523.94	0.00	0.00	04/03/2019
04/03/2019	ERF	OID:101150919-ComisaryRef	1.86	525.94	0.00	0.00	04/03/2019
04/03/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	524.08	0.00	0.00	04/03/2019
04/02/2019	EPR	OID:101151669-ComisaryPur	-5.03	526.08	0.00	0.00	04/02/2019
04/02/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	531.11	0.00	0.00	04/02/2019
04/01/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	532.11	0.00	0.00	04/01/2019
04/01/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	533.11	0.00	0.00	04/01/2019
04/01/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	534.11	0.00	0.00	04/01/2019
04/01/2019	EPR	OID:101150919-ComisaryPur	-40.41	535.11	0.00	0.00	04/01/2019
04/01/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	575.52	0.00	0.00	04/01/2019
04/01/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	576.52	0.00	0.00	04/01/2019
04/01/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	577.52	0.00	0.00	04/01/2019
04/01/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	578.52	0.00	0.00	04/01/2019
03/31/2019	JPAY DEP	JPay Deposit from Dorphyll	82.00	579.52	0.00	0.00	03/31/2019
03/29/2019	HOBBY CHARG	BLICK ARTS	-38.82	497.52	0.00	0.00	03/29/2019
03/28/2019	CYBERSUITE	90412661 PIZARRO HELENA	50.00	536.34	0.00	0.00	03/28/2019
03/27/2019	ERF	OID:101147876-ComisaryRef	1.86	486.34	0.00	0.00	03/27/2019
03/26/2019	EPR	OID:101148776-ComisaryPur	-0.70	484.48	0.00	0.00	03/26/2019
03/26/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	485.18	0.00	0.00	03/26/2019
03/25/2019	EPR	OID:101147876-ComisaryPur	-54.13	486.18	0.00	0.00	03/25/2019
03/22/2019	EPR	OID:101146907-ComisaryPur	-4.55	540.31	0.00	0.00	03/22/2019
03/19/2019	EPR	OID:101145885-ComisaryPur	-0.70	544.86	0.00	0.00	03/19/2019
03/19/2019	EPR	OID:101145884-ComisaryPur	-3.54	545.56	0.00	0.00	03/19/2019
03/19/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	549.10	0.00	0.00	03/19/2019
03/18/2019	EPR	OID:101145066-ComisaryPur	-16.60	550.10	0.00	0.00	03/18/2019
03/18/2019	CYBERSUITE	92554114 PIZARRO HELENA	30.00	566.70	0.00	0.00	03/18/2019
03/16/2019	EPR	OID:101144326-ComisaryPur	-6.50	536.70	0.00	0.00	03/16/2019
03/15/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	543.20	0.00	0.00	03/15/2019
03/15/2019	WDRAWAL CHK	BOOK ORDER	-23.99	544.20	0.00	0.00	03/15/2019
03/14/2019	CYBERSUITE	91038760 PIZARRO HELENA	50.00	568.19	0.00	0.00	03/14/2019
03/13/2019	ERF	OID:101142313-ComisaryRef	0.85	518.19	0.00	0.00	03/13/2019
03/13/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	517.34	0.00	0.00	03/13/2019
03/12/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	519.34	0.00	0.00	03/12/2019
03/12/2019	EPR	OID:101143047-ComisaryPur	-4.21	520.34	0.00	0.00	03/12/2019
03/11/2019	EPR	OID:101142313-ComisaryPur	-19.40	524.55	0.00	0.00	03/11/2019
03/09/2019	EPR	OID:101141672-ComisaryPur	-4.99	543.95	0.00	0.00	03/09/2019
03/08/2019	PHONE PURCH	PHONE CALL CHARGE	-9.00	548.94	0.00	0.00	03/08/2019
03/07/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	557.94	0.00	0.00	03/07/2019
03/07/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	559.94	0.00	0.00	03/07/2019
03/07/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	561.94	0.00	0.00	03/07/2019
03/06/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	562.94	0.00	0.00	03/06/2019
03/06/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	564.94	0.00	0.00	03/06/2019
03/06/2019	FRP	FRP	-10.00	565.94	0.00	0.00	03/06/2019
03/06/2019	INMATE PAYR	Maintenance Workers	9.60	575.94	0.00	0.00	03/06/2019
03/05/2019	EPR	OID:101140048-ComisaryPur	-5.78	566.34	0.00	0.00	03/05/2019
03/05/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	572.12	0.00	0.00	03/05/2019
03/04/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	573.12	0.00	0.00	03/04/2019
03/04/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	574.12	0.00	0.00	03/04/2019
03/04/2019	EPR	OID:101139295-ComisaryPur	-14.88	575.12	0.00	0.00	03/04/2019
03/03/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	590.00	0.00	0.00	03/03/2019
03/03/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	592.00	0.00	0.00	03/03/2019
03/02/2019	EPR	OID:101138770-ComisaryPur	-4.49	594.00	0.00	0.00	03/02/2019
03/02/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	598.49	0.00	0.00	03/02/2019
03/01/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	600.49	0.00	0.00	03/01/2019

Resident Account Summary
 Friday, May 17, 2019 @10:23

For CIN: 54090066 BROWN, DANIEL GEORGE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
03/01/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	601.49	0.00	0.00	03/01/2019
03/01/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	602.49	0.00	0.00	03/01/2019
03/01/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	603.49	0.00	0.00	03/01/2019
02/28/2019	CYBERSUITE	93042106 PIZARRO HELENA	50.00	605.49	0.00	0.00	02/28/2019
02/27/2019	ERF	OID:101136529-ComisaryRef	1.92	555.49	0.00	0.00	02/27/2019
02/26/2019	EPR	OID:101137339-ComisaryPur	-4.72	553.57	0.00	0.00	02/26/2019
02/25/2019	EPR	OID:101136529-ComisaryPur	-1.92	558.29	0.00	0.00	02/25/2019
02/23/2019	EPR	OID:101135804-ComisaryPur	-4.72	560.21	0.00	0.00	02/23/2019
02/20/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	564.93	0.00	0.00	02/20/2019
02/19/2019	EPR	OID:101134441-ComisaryPur	-1.40	565.93	0.00	0.00	02/19/2019
02/18/2019	EPR	OID:101133675-ComisaryPur	-19.62	567.33	0.00	0.00	02/18/2019
02/16/2019	EPR	OID:101132816-ComisaryPur	-0.88	586.95	0.00	0.00	02/16/2019
02/14/2019	CYBERSUITE	91174603 PIZARRO HELENA	50.00	587.83	0.00	0.00	02/14/2019
02/14/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	537.83	0.00	0.00	02/14/2019
02/09/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	539.83	0.00	0.00	02/09/2019
02/06/2019	FRP	FRP	-10.00	540.83	0.00	0.00	02/06/2019
02/06/2019	INMATE PAYR	Maintenance Workers	10.08	550.83	0.00	0.00	02/06/2019
02/05/2019	PHONE PURCH	PHONE CALL CHARGE	-9.00	540.75	0.00	0.00	02/05/2019
02/05/2019	EPR	OID:101128670-ComisaryPur	-0.70	549.75	0.00	0.00	02/05/2019
02/04/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	550.45	0.00	0.00	02/04/2019
02/04/2019	EPR	OID:101127767-ComisaryPur	-35.15	551.45	0.00	0.00	02/04/2019
02/03/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	586.60	0.00	0.00	02/03/2019
02/03/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	587.60	0.00	0.00	02/03/2019
02/03/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	588.60	0.00	0.00	02/03/2019
02/03/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	590.60	0.00	0.00	02/03/2019
02/03/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	591.60	0.00	0.00	02/03/2019
02/02/2019	EPR	OID:101127092-ComisaryPur	-7.99	592.60	0.00	0.00	02/02/2019
02/02/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	600.59	0.00	0.00	02/02/2019
02/01/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	601.59	0.00	0.00	02/01/2019
02/01/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	602.59	0.00	0.00	02/01/2019
02/01/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	604.59	0.00	0.00	02/01/2019
02/01/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	606.59	0.00	0.00	02/01/2019
02/01/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	608.59	0.00	0.00	02/01/2019
02/01/2019	JPAY DEP	JPAY Deposit from Dorphyll	78.00	610.59	0.00	0.00	02/01/2019
01/31/2019	CYBERSUITE	93336312 PIZARRO HELENA	50.00	532.59	0.00	0.00	01/31/2019
01/30/2019	ERF	OID:101125554-ComisaryRef	11.80	482.59	0.00	0.00	01/30/2019
01/28/2019	EPR	OID:101125554-ComisaryPur	-28.11	470.79	0.00	0.00	01/28/2019
01/27/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	498.90	0.00	0.00	01/27/2019
01/25/2019	PHONE PURCH	PHONE CALL CHARGE	-9.00	499.90	0.00	0.00	01/25/2019
01/24/2019	ERF	OID:101122823-ComisaryRef	0.53	508.90	0.00	0.00	01/24/2019
01/24/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	508.37	0.00	0.00	01/24/2019
01/23/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	509.37	0.00	0.00	01/23/2019
01/23/2019	EPR	OID:101123703-ComisaryPur	-8.39	510.37	0.00	0.00	01/23/2019
01/22/2019	EPR	OID:101122823-ComisaryPur	-22.17	518.76	0.00	0.00	01/22/2019
01/21/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	540.93	0.00	0.00	01/21/2019
01/21/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	541.93	0.00	0.00	01/21/2019
01/21/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	542.93	0.00	0.00	01/21/2019
01/21/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	543.93	0.00	0.00	01/21/2019
01/20/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	544.93	0.00	0.00	01/20/2019
01/19/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	545.93	0.00	0.00	01/19/2019
01/19/2019	EPR	OID:101122405-ComisaryPur	-9.49	546.93	0.00	0.00	01/19/2019
01/18/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	556.42	0.00	0.00	01/18/2019
01/18/2019	EPR	OID:101122028-ComisaryPur	-8.23	557.42	0.00	0.00	01/18/2019
01/17/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	565.65	0.00	0.00	01/17/2019
01/17/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	567.65	0.00	0.00	01/17/2019
01/17/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	569.65	0.00	0.00	01/17/2019
01/17/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	571.65	0.00	0.00	01/17/2019
01/17/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	573.65	0.00	0.00	01/17/2019
01/17/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	575.65	0.00	0.00	01/17/2019
01/17/2019	CYBERSUITE	94367562 PIZARRO HELENA	50.00	576.65	0.00	0.00	01/17/2019
01/16/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	526.65	0.00	0.00	01/16/2019
01/16/2019	PHONE PURCH	PHONE CALL CHARGE	-1.00	528.65	0.00	0.00	01/16/2019
01/16/2019	PHONE PURCH	PHONE CALL CHARGE	-2.00	529.65	0.00	0.00	01/16/2019

MOSHANNON VALLEY

Resident Account Summary
Friday, May 17, 2019 @10:23

For CIN: 54090066 BROWN, DANIEL GEORGE

Date	Transaction Description	Amount	Balance	Owed	Held	Reference
01/16/2019	PHONE PURCH PHONE CALL CHARGE	-2.00	531.65	0.00	0.00	01/16/2019
01/16/2019	PHONE PURCH PHONE CALL CHARGE	-2.00	533.65	0.00	0.00	01/16/2019
01/16/2019	PHONE PURCH PHONE CALL CHARGE	-2.00	535.65	0.00	0.00	01/16/2019
01/15/2019	PHONE PURCH PHONE CALL CHARGE	-1.00	537.65	0.00	0.00	01/15/2019
01/15/2019	PHONE PURCH PHONE CALL CHARGE	-2.00	538.65	0.00	0.00	01/15/2019
01/15/2019	EPR OID:101121016-ComisaryPur	-2.20	540.65	0.00	0.00	01/15/2019
01/15/2019	EPR OID:101121006-ComisaryPur	-7.45	542.85	0.00	0.00	01/15/2019
01/14/2019	EPR OID:101120271-ComisaryPur	-8.75	550.30	0.00	0.00	01/14/2019
01/12/2019	PHONE PURCH PHONE CALL CHARGE	-1.00	559.05	0.00	0.00	01/12/2019
01/12/2019	PHONE PURCH PHONE CALL CHARGE	-1.00	560.05	0.00	0.00	01/12/2019
01/12/2019	PHONE PURCH PHONE CALL CHARGE	-1.00	561.05	0.00	0.00	01/12/2019
01/11/2019	EPR OID:101119060-ComisaryPur	-8.40	562.05	0.00	0.00	01/11/2019
01/10/2019	PHONE PURCH PHONE CALL CHARGE	-1.00	570.45	0.00	0.00	01/10/2019
01/07/2019	PHONE PURCH PHONE CALL CHARGE	-1.00	571.45	0.00	0.00	01/07/2019
01/07/2019	INMATE PAYR Maintenance Workers	9.12	572.45	0.00	0.00	01/07/2019
01/07/2019	EPR OID:101116761-ComisaryPur	-16.01	563.33	0.00	0.00	01/07/2019
01/04/2019	<MEDICAL CO APPONTMENT WAS ON DECEMBE	-2.00	579.34	0.00	0.00	01/04/2019
01/04/2019	MEDICAL COP APPONTMENT WAS ON DECEMBE	2.00	581.34	2.00	0.00	01/04/2019
01/03/2019	PHONE PURCH PHONE CALL CHARGE	-1.00	581.34	0.00	0.00	01/03/2019
01/03/2019	CYBERSUITE 94098185 PIZARRO HELENA	50.00	582.34	0.00	0.00	01/03/2019
01/01/2019	PHONE PURCH PHONE CALL CHARGE	-1.00	532.34	0.00	0.00	01/01/2019
01/01/2019	PHONE PURCH PHONE CALL CHARGE	-1.00	533.34	0.00	0.00	01/01/2019
01/01/2019	PHONE PURCH PHONE CALL CHARGE	-1.00	534.34	0.00	0.00	01/01/2019
12/31/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	535.34	0.00	0.00	12/31/2018
12/29/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	536.34	0.00	0.00	12/29/2018
12/28/2018	EPR OID:101115399-ComisaryPur	-9.01	537.34	0.00	0.00	12/28/2018
12/25/2018	PHONE PURCH PHONE CALL CHARGE	-5.00	546.35	0.00	0.00	12/25/2018
12/23/2018	JPAY DEP JPay Deposit from Dorphyll	150.00	551.35	0.00	0.00	12/23/2018
12/22/2018	EPR OID:101114181-ComisaryPur	-6.01	401.35	0.00	0.00	12/22/2018
12/22/2018	PHONE PURCH PHONE CALL CHARGE	-11.00	407.36	0.00	0.00	12/22/2018
12/21/2018	EPR OID:101113263-ComisaryPur	-16.36	418.36	0.00	0.00	12/21/2018
12/20/2018	CYBERSUITE 91127082 PIZARRO HELENA	60.00	434.72	0.00	0.00	12/20/2018
12/18/2018	EPR OID:101112024-ComisaryPur	-1.70	374.72	0.00	0.00	12/18/2018
12/17/2018	PHONE PURCH PHONE CALL CHARGE	-12.00	376.42	0.00	0.00	12/17/2018
12/17/2018	EPR OID:101111217-ComisaryPur	-6.85	388.42	0.00	0.00	12/17/2018
12/13/2018	<MAIL CHARG RD	-1.63	395.27	0.00	0.00	12/13/2018
12/13/2018	MAIL CHARGE RD	1.63	396.90	1.63	0.00	12/13/2018
12/13/2018	<MAIL CHARG RD	-1.21	396.90	0.00	0.00	12/13/2018
12/13/2018	MAIL CHARGE RD	1.21	398.11	1.21	0.00	12/13/2018
12/13/2018	<MAIL CHARG RD	-1.21	398.11	0.00	0.00	12/13/2018
12/13/2018	MAIL CHARGE RD	1.21	399.32	1.21	0.00	12/13/2018
12/11/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	399.32	0.00	0.00	12/11/2018
12/10/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	400.32	0.00	0.00	12/10/2018
12/10/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	401.32	0.00	0.00	12/10/2018
12/10/2018	EPR OID:101109002-ComisaryPur	-6.37	402.32	0.00	0.00	12/10/2018
12/08/2018	EPR OID:101108283-ComisaryPur	-6.16	408.69	0.00	0.00	12/08/2018
12/07/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	414.85	0.00	0.00	12/07/2018
12/07/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	415.85	0.00	0.00	12/07/2018
12/07/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	416.85	0.00	0.00	12/07/2018
12/06/2018	INMATE PAYR Maintenance Workers	9.12	417.85	0.00	0.00	12/06/2018
12/06/2018	CYBERSUITE 93070967 PIZARRO HELENA	60.00	408.73	0.00	0.00	12/06/2018
12/04/2018	EPR OID:101106671-ComisaryPur	-4.72	348.73	0.00	0.00	12/04/2018
12/03/2018	EPR OID:101105888-ComisaryPur	-5.17	353.45	0.00	0.00	12/03/2018
12/02/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	358.62	0.00	0.00	12/02/2018
12/02/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	359.62	0.00	0.00	12/02/2018
12/02/2018	JPAY DEP JPay Deposit from Dorphyll	58.00	360.62	0.00	0.00	12/02/2018
12/01/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	302.62	0.00	0.00	12/01/2018
12/01/2018	EPR OID:101104973-ComisaryPur	-4.54	303.62	0.00	0.00	12/01/2018
11/30/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	308.16	0.00	0.00	11/30/2018
11/28/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	309.16	0.00	0.00	11/28/2018
11/27/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	310.16	0.00	0.00	11/27/2018
11/27/2018	EPR OID:101103719-ComisaryPur	-9.34	311.16	0.00	0.00	11/27/2018
11/26/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	320.50	0.00	0.00	11/26/2018

MOSHANNON VALLEY

Resident Account Summary
Friday, May 17, 2019 @10:23

For CIN: 54090066 BROWN, DANIEL GEORGE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
11/26/2018	EPR	OID:101102842-ComisaryPur	-11.68	321.50	0.00	0.00	11/26/2018
11/24/2018	EPR	OID:101101944-ComisaryPur	-5.98	333.18	0.00	0.00	11/24/2018
11/23/2018	PHONE PURCH	PHONE CALL CHARGE	-9.00	339.16	0.00	0.00	11/23/2018
11/22/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	348.16	0.00	0.00	11/22/2018
11/22/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	349.16	0.00	0.00	11/22/2018
11/21/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	350.16	0.00	0.00	11/21/2018
11/20/2018	CYBERSUITE	96150448 PIZARRO HELENA	50.00	351.16	0.00	0.00	11/20/2018
11/19/2018	EPR	OID:101100551-ComisaryPur	-10.86	301.16	0.00	0.00	11/19/2018
11/17/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	312.02	0.00	0.00	11/17/2018
11/14/2018	EPR	OID:101098470-ComisaryPur	-4.79	313.02	0.00	0.00	11/14/2018
11/13/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	317.81	0.00	0.00	11/13/2018
11/12/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	318.81	0.00	0.00	11/12/2018
11/12/2018	EPR	OID:101097562-ComisaryPur	-41.31	319.81	0.00	0.00	11/12/2018
11/10/2018	EPR	OID:101096705-ComisaryPur	-6.16	361.12	0.00	0.00	11/10/2018
11/09/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	367.28	0.00	0.00	11/09/2018
11/09/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	368.28	0.00	0.00	11/09/2018
11/09/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	369.28	0.00	0.00	11/09/2018
11/09/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	370.28	0.00	0.00	11/09/2018
11/08/2018	CYBERSUITE	98104208 PIZARRO HELENA	60.00	372.28	0.00	0.00	11/08/2018
11/07/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	312.28	0.00	0.00	11/07/2018
11/07/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	313.28	0.00	0.00	11/07/2018
11/07/2018	ERF	OID:101095155-ComisaryRef	3.54	314.28	0.00	0.00	11/07/2018
11/06/2018	EPR	OID:101095155-ComisaryPur	-4.54	310.74	0.00	0.00	11/06/2018
11/06/2018	INMATE PAYR	Maintenance Workers	11.04	315.28	0.00	0.00	11/06/2018
11/06/2018	JPAY DEP	JPay Deposit from Dorphyl	73.00	304.24	0.00	0.00	11/06/2018
11/05/2018	EPR	OID:101094258-ComisaryPur	-21.30	231.24	0.00	0.00	11/05/2018
11/03/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	252.54	0.00	0.00	11/03/2018
11/03/2018	ERF	OID:101093368-ComisaryRef	3.51	253.54	0.00	0.00	11/03/2018
11/03/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	250.03	0.00	0.00	11/03/2018
11/03/2018	EPR	OID:101093375-ComisaryPur	-1.00	251.03	0.00	0.00	11/03/2018
11/03/2018	EPR	OID:101093368-ComisaryPur	-7.87	252.03	0.00	0.00	11/03/2018
11/02/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	259.90	0.00	0.00	11/02/2018
11/02/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	261.90	0.00	0.00	11/02/2018
11/02/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	262.90	0.00	0.00	11/02/2018
11/02/2018	CYBERSUITE	92605611 PIZARRO HELENA	30.00	263.90	0.00	0.00	11/02/2018
10/30/2018	EPR	OID:101091978-ComisaryPur	-4.24	233.90	0.00	0.00	10/30/2018
10/30/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	238.14	0.00	0.00	10/30/2018
10/29/2018	EPR	OID:101091099-ComisaryPur	-13.85	240.14	0.00	0.00	10/29/2018
10/27/2018	EPR	OID:101090328-ComisaryPur	-4.97	253.99	0.00	0.00	10/27/2018
10/25/2018	CYBERSUITE	99679239 PIZARRO HELENA	50.00	258.96	0.00	0.00	10/25/2018
10/24/2018	<MAIL CHARG RD		-6.70	208.96	0.00	0.00	10/24/2018
10/24/2018	MAIL CHARGE RD		6.70	215.66	6.70	0.00	10/24/2018
10/23/2018	EPR	OID:101088743-ComisaryPur	-3.58	215.66	0.00	0.00	10/23/2018
10/22/2018	EPR	OID:101088029-ComisaryPur	-16.80	219.24	0.00	0.00	10/22/2018
10/16/2018	EPR	OID:101087316-ComisaryPur	-4.72	236.04	0.00	0.00	10/16/2018
10/15/2018	PHONE PURCH	PHONE CALL CHARGE	-6.00	240.76	0.00	0.00	10/15/2018
10/15/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	246.76	0.00	0.00	10/15/2018
10/15/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	247.76	0.00	0.00	10/15/2018
10/15/2018	EPR	OID:101086010-ComisaryPur	-20.05	248.76	0.00	0.00	10/15/2018
10/13/2018	EPR	OID:101085253-ComisaryPur	-4.24	268.81	0.00	0.00	10/13/2018
10/11/2018	CYBERSUITE	46133260 PIZARRO HELENA	50.00	273.05	0.00	0.00	10/11/2018
10/10/2018	ERF	OID:101082754-ComisaryRef	1.30	223.05	0.00	0.00	10/10/2018
10/09/2018	EPR	OID:101083574-ComisaryPur	-2.88	221.75	0.00	0.00	10/09/2018
10/08/2018	EPR	OID:101082754-ComisaryPur	-13.39	224.63	0.00	0.00	10/08/2018
10/07/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	238.02	0.00	0.00	10/07/2018
10/06/2018	EPR	OID:101081656-ComisaryPur	-5.20	240.02	0.00	0.00	10/06/2018
10/05/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	245.22	0.00	0.00	10/05/2018
10/05/2018	FRP	FRP	-10.00	246.22	0.00	0.00	10/05/2018
10/05/2018	INMATE PAYR	Maintenance Workers	9.12	256.22	0.00	0.00	10/05/2018
10/04/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	247.10	0.00	0.00	10/04/2018
10/03/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	248.10	0.00	0.00	10/03/2018
10/03/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	249.10	0.00	0.00	10/03/2018
10/03/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	250.10	0.00	0.00	10/03/2018

MOSHANNON VALLEY

Resident Account Summary
Friday, May 17, 2019 @10:23

For CIN: 54090066 BROWN, DANIEL GEORGE

Date	Transaction Description	Amount	Balance	Owed	Held	Reference
10/03/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	251.10	0.00	0.00	10/03/2018
10/02/2018	EPR OID:101080141-ComisaryPur	-0.70	253.10	0.00	0.00	10/02/2018
10/01/2018	EPR OID:101079227-ComisaryPur	-1.91	253.80	0.00	0.00	10/01/2018
09/29/2018	EPR OID:101078429-ComisaryPur	-2.19	255.71	0.00	0.00	09/29/2018
09/27/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	257.90	0.00	0.00	09/27/2018
09/27/2018	CYBERSUITE 43897797 PIZARRO HELENA	50.00	259.90	0.00	0.00	09/27/2018
09/27/2018	JPAY DEP JPay Deposit from Dorphyll	54.00	209.90	0.00	0.00	09/27/2018
09/26/2018	ERF OID:101076104-ComisaryRef	8.38	155.90	0.00	0.00	09/26/2018
09/25/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	147.52	0.00	0.00	09/25/2018
09/25/2018	EPR OID:101076895-ComisaryPur	-0.70	148.52	0.00	0.00	09/25/2018
09/24/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	149.22	0.00	0.00	09/24/2018
09/24/2018	EPR OID:101076104-ComisaryPur	-32.53	150.22	0.00	0.00	09/24/2018
09/23/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	182.75	0.00	0.00	09/23/2018
09/23/2018	JPAY DEP JPay Deposit from Dorphyll	94.00	184.75	0.00	0.00	09/23/2018
09/22/2018	EPR OID:101075337-ComisaryPur	-4.20	90.75	0.00	0.00	09/22/2018
09/21/2018	EPR OID:101074822-ComisaryPur	-2.00	94.95	0.00	0.00	09/21/2018
09/19/2018	PHONE PURCH PHONE CALL CHARGE	-8.00	96.95	0.00	0.00	09/19/2018
09/18/2018	EPR OID:101073653-ComisaryPur	-4.69	104.95	0.00	0.00	09/18/2018
09/17/2018	EPR OID:101072787-ComisaryPur	-31.16	109.64	0.00	0.00	09/17/2018
09/15/2018	EPR OID:101072057-ComisaryPur	-5.71	140.80	0.00	0.00	09/15/2018
09/13/2018	CYBERSUITE 44601848 PIZARRO HELENA	50.00	146.51	0.00	0.00	09/13/2018
09/11/2018	EPR OID:101070442-ComisaryPur	-1.60	96.51	0.00	0.00	09/11/2018
09/10/2018	EPR OID:101069635-ComisaryPur	-14.38	98.11	0.00	0.00	09/10/2018
09/09/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	112.49	0.00	0.00	09/09/2018
09/08/2018	EPR OID:101068908-ComisaryPur	-6.16	114.49	0.00	0.00	09/08/2018
09/05/2018	FRP FRP	-10.00	120.65	0.00	0.00	09/05/2018
09/05/2018	INMATE PAYR Maintenance Workers	8.16	130.65	0.00	0.00	09/05/2018
09/05/2018	CYBERSUITE 42688195 PIZARRO HELENA	24.00	122.49	0.00	0.00	09/05/2018
09/04/2018	EPR OID:101066426-ComisaryPur	-14.76	98.49	0.00	0.00	09/04/2018
09/01/2018	PHONE PURCH PHONE CALL CHARGE	-5.00	113.25	0.00	0.00	09/01/2018
09/01/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	118.25	0.00	0.00	09/01/2018
09/01/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	120.25	0.00	0.00	09/01/2018
09/01/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	121.25	0.00	0.00	09/01/2018
09/01/2018	EPR OID:101065599-ComisaryPur	-3.73	123.25	0.00	0.00	09/01/2018
09/01/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	126.98	0.00	0.00	09/01/2018
09/01/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	127.98	0.00	0.00	09/01/2018
08/30/2018	CYBERSUITE 44423017 PIZARRO HELENA	50.00	129.98	0.00	0.00	08/30/2018
08/27/2018	PHONE PURCH PHONE CALL CHARGE	-3.00	79.98	0.00	0.00	08/27/2018
08/27/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	82.98	0.00	0.00	08/27/2018
08/27/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	83.98	0.00	0.00	08/27/2018
08/27/2018	EPR OID:101063487-ComisaryPur	-8.60	84.98	0.00	0.00	08/27/2018
08/25/2018	EPR OID:101062407-ComisaryPur	-4.44	93.58	0.00	0.00	08/25/2018
08/24/2018	PHONE PURCH PHONE CALL CHARGE	-9.00	98.02	0.00	0.00	08/24/2018
08/23/2018	ERF OID:101059932-ComisaryRef	2.55	107.02	0.00	0.00	08/23/2018
08/22/2018	<MAIL CHARG RD	-3.52	104.47	0.00	0.00	08/22/2018
08/22/2018	MAIL CHARGE RD	3.52	107.99	3.52	0.00	08/22/2018
08/21/2018	EPR OID:101060851-ComisaryPur	-5.88	107.99	0.00	0.00	08/21/2018
08/20/2018	EPR OID:101059932-ComisaryPur	-31.54	113.87	0.00	0.00	08/20/2018
08/18/2018	EPR OID:101058770-ComisaryPur	-5.03	145.41	0.00	0.00	08/18/2018
08/14/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	150.44	0.00	0.00	08/14/2018
08/11/2018	EPR OID:101057567-ComisaryPur	-5.84	151.44	0.00	0.00	08/11/2018
08/09/2018	JPAY DEP JPay Deposit from Dorphyll	79.00	157.28	0.00	0.00	08/09/2018
08/08/2018	ERF OID:101054912-ComisaryRef	7.67	78.28	0.00	0.00	08/08/2018
08/07/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	70.61	0.00	0.00	08/07/2018
08/06/2018	FRP FRP	-10.00	72.61	0.00	0.00	08/06/2018
08/06/2018	INMATE PAYR Maintenance Workers	10.56	82.61	0.00	0.00	08/06/2018
08/06/2018	EPR OID:101054912-ComisaryPur	-14.87	72.05	0.00	0.00	08/06/2018
08/04/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	86.92	0.00	0.00	08/04/2018
08/03/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	87.92	0.00	0.00	08/03/2018
08/02/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	89.92	0.00	0.00	08/02/2018
07/31/2018	EPR OID:101052278-ComisaryPur	-5.80	90.92	0.00	0.00	07/31/2018
07/30/2018	EPR OID:101051542-ComisaryPur	-2.50	96.72	0.00	0.00	07/30/2018
07/28/2018	ERF OID:101050713-ComisaryRef	1.80	99.22	0.00	0.00	07/28/2018

MOSHANNON VALLEY

Resident Account Summary
Friday, May 17, 2019 @10:23

For CIN: 54090066 BROWN, DANIEL GEORGE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
07/28/2018	EPR	OID:101050713-ComisaryPur	-6.10	97.42	0.00	0.00	07/28/2018
07/26/2018	<MAIL CHARG	R AND D MAIL CHARGES	-6.70	103.52	0.00	0.00	07/26/2018
07/26/2018	MAIL CHARGE	R AND D MAIL CHARGES	6.70	110.22	6.70	0.00	07/26/2018
07/26/2018	<MAIL CHARG	R AND D MAIL CHARGES	-15.00	110.22	0.00	0.00	07/26/2018
07/26/2018	MAIL CHARGE	R AND D MAIL CHARGES	15.00	125.22	15.00	0.00	07/26/2018
07/25/2018	EPR	OID:101049237-ComisaryPur	-2.50	125.22	0.00	0.00	07/25/2018
07/25/2018	ERF	OID:101048239-ComisaryRef	4.51	127.72	0.00	0.00	07/25/2018
07/23/2018	EPR	OID:101048239-ComisaryPur	-26.48	123.21	0.00	0.00	07/23/2018
07/20/2018	EPR	OID:101046886-ComisaryPur	-5.30	149.69	0.00	0.00	07/20/2018
07/20/2018	CYBERSUITE	38262002 Stepan Vianney	60.00	154.99	0.00	0.00	07/20/2018
07/19/2018	EPR	OID:101046411-ComisaryPur	-9.70	94.99	0.00	0.00	07/19/2018
07/18/2018	JPAY DEP	JPay Deposit from Dorphyl	89.00	104.69	0.00	0.00	07/18/2018
07/16/2018	SPO	RASTA ORDER	-81.00	15.69	0.00	0.00	07/16/2018
07/06/2018	FRP	FRP	-10.00	96.69	0.00	0.00	07/06/2018
07/06/2018	INMATE PAYR	monetary award	5.00	106.69	0.00	0.00	07/06/2018
07/06/2018	INMATE PAYR	Maintenance Workers	10.08	101.69	0.00	0.00	07/06/2018
07/05/2018	ERF	OID:101037543-ComisaryRef	0.95	91.61	0.00	0.00	07/05/2018
07/02/2018	EPR	OID:101037543-ComisaryPur	-42.89	90.66	0.00	0.00	07/02/2018
06/30/2018	EPR	OID:101036860-ComisaryPur	-5.21	133.55	0.00	0.00	06/30/2018
06/27/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	138.76	0.00	0.00	06/27/2018
06/27/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	139.76	0.00	0.00	06/27/2018
06/27/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	141.76	0.00	0.00	06/27/2018
06/27/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	143.76	0.00	0.00	06/27/2018
06/27/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	145.76	0.00	0.00	06/27/2018
06/27/2018	JPAY DEP	JPay Deposit from Dorphyl	74.00	147.76	0.00	0.00	06/27/2018
06/26/2018	EPR	OID:101035342-ComisaryPur	-4.97	73.76	0.00	0.00	06/26/2018
06/26/2018	INMATE PAYR	AGDAIR/LIFESKIL/AGPOLT	7.20	78.73	0.00	0.00	06/26/2018
06/22/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	71.53	0.00	0.00	06/22/2018
06/20/2018	CYBERSUITE	27952018 PIZARRO HELENA	50.00	72.53	0.00	0.00	06/20/2018
06/19/2018	EPR	OID:101032288-ComisaryPur	-4.94	22.53	0.00	0.00	06/19/2018
06/18/2018	EPR	OID:101031653-ComisaryPur	-9.13	27.47	0.00	0.00	06/18/2018
06/16/2018	EPR	OID:101030883-ComisaryPur	-4.97	36.60	0.00	0.00	06/16/2018
06/14/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	41.57	0.00	0.00	06/14/2018
06/14/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	42.57	0.00	0.00	06/14/2018
06/13/2018	ERF	OID:101028833-ComisaryRef	2.60	43.57	0.00	0.00	06/13/2018
06/12/2018	EPR	OID:101029435-ComisaryPur	-4.97	40.97	0.00	0.00	06/12/2018
06/11/2018	EPR	OID:101028833-ComisaryPur	-57.78	45.94	0.00	0.00	06/11/2018
06/09/2018	EPR	OID:101027873-ComisaryPur	-4.72	103.72	0.00	0.00	06/09/2018
06/09/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	108.44	0.00	0.00	06/09/2018
06/08/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	109.44	0.00	0.00	06/08/2018
06/08/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	111.44	0.00	0.00	06/08/2018
06/08/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	112.44	0.00	0.00	06/08/2018
06/08/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	113.44	0.00	0.00	06/08/2018
06/08/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	114.44	0.00	0.00	06/08/2018
06/08/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	116.44	0.00	0.00	06/08/2018
06/08/2018	CYBERSUITE	20227571 PIZARRO HELENA	80.00	118.44	0.00	0.00	06/08/2018
06/07/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	38.44	0.00	0.00	06/07/2018
06/07/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	40.44	0.00	0.00	06/07/2018
06/07/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	42.44	0.00	0.00	06/07/2018
06/07/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	44.44	0.00	0.00	06/07/2018
06/07/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	46.44	0.00	0.00	06/07/2018
06/07/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	47.44	0.00	0.00	06/07/2018
06/07/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	48.44	0.00	0.00	06/07/2018
06/07/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	49.44	0.00	0.00	06/07/2018
06/06/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	50.44	0.00	0.00	06/06/2018
06/06/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	51.44	0.00	0.00	06/06/2018
06/06/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	52.44	0.00	0.00	06/06/2018
06/06/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	53.44	0.00	0.00	06/06/2018
06/06/2018	FRP	FRP	-10.00	54.44	0.00	0.00	06/06/2018
06/06/2018	INMATE PAYR	Maintenance Workers	10.56	64.44	0.00	0.00	06/06/2018
06/05/2018	EPR	OID:101026170-ComisaryPur	-4.69	53.88	0.00	0.00	06/05/2018
06/04/2018	SNEAKERS PU	UNDER ARMOUNR RUNNING SHO	-60.00	58.57	0.00	0.00	06/04/2018
06/04/2018	EPR	OID:101025248-ComisaryPur	-39.35	118.57	0.00	0.00	06/04/2018

MOSHANNON VALLEY

Resident Account Summary
Friday, May 17, 2019 @10:23

For CIN: 54090066 BROWN, DANIEL GEORGE

Date	Transaction Description	Amount	Balance	Owed	Held	Reference
06/03/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	157.92	0.00	0.00	06/03/2018
06/03/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	158.92	0.00	0.00	06/03/2018
06/03/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	160.92	0.00	0.00	06/03/2018
06/02/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	161.92	0.00	0.00	06/02/2018
06/02/2018	EPR OID:101024519-ComisaryPur	-4.97	163.92	0.00	0.00	06/02/2018
06/02/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	168.89	0.00	0.00	06/02/2018
06/02/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	169.89	0.00	0.00	06/02/2018
06/01/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	170.89	0.00	0.00	06/01/2018
06/01/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	171.89	0.00	0.00	06/01/2018
05/30/2018	EPR OID:101023470-ComisaryPur	-4.72	172.89	0.00	0.00	05/30/2018
05/29/2018	EPR OID:101022645-ComisaryPur	-70.27	177.61	0.00	0.00	05/29/2018
05/26/2018	EPR OID:101022036-ComisaryPur	-4.41	247.88	0.00	0.00	05/26/2018
05/26/2018	JPAY DEP JPay Deposit from Dorphyll	55.00	252.29	0.00	0.00	05/26/2018
05/24/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	197.29	0.00	0.00	05/24/2018
05/23/2018	CYBERSUITE 25908333 PIZARRO HELENA	140.00	199.29	0.00	0.00	05/23/2018
05/22/2018	EPR OID:101020566-ComisaryPur	-4.72	59.29	0.00	0.00	05/22/2018
05/21/2018	EPR OID:101019716-ComisaryPur	-29.43	64.01	0.00	0.00	05/21/2018
05/20/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	93.44	0.00	0.00	05/20/2018
05/20/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	94.44	0.00	0.00	05/20/2018
05/19/2018	EPR OID:101019052-ComisaryPur	-4.72	95.44	0.00	0.00	05/19/2018
05/17/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	100.16	0.00	0.00	05/17/2018
05/16/2018	ERF OID:101016676-ComisaryRef	11.25	101.16	0.00	0.00	05/16/2018
05/15/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	89.91	0.00	0.00	05/15/2018
05/15/2018	EPR OID:101017371-ComisaryPur	-4.69	90.91	0.00	0.00	05/15/2018
05/14/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	95.60	0.00	0.00	05/14/2018
05/14/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	97.60	0.00	0.00	05/14/2018
05/14/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	99.60	0.00	0.00	05/14/2018
05/14/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	101.60	0.00	0.00	05/14/2018
05/14/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	102.60	0.00	0.00	05/14/2018
05/14/2018	CYBERSUITE 25162163 PIZARRO HELENA	80.00	103.60	0.00	0.00	05/14/2018
05/14/2018	EPR OID:101016676-ComisaryPur	-47.94	23.60	0.00	0.00	05/14/2018
05/13/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	71.54	0.00	0.00	05/13/2018
05/13/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	72.54	0.00	0.00	05/13/2018
05/13/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	73.54	0.00	0.00	05/13/2018
05/13/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	75.54	0.00	0.00	05/13/2018
05/12/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	77.54	0.00	0.00	05/12/2018
05/12/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	78.54	0.00	0.00	05/12/2018
05/12/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	79.54	0.00	0.00	05/12/2018
05/12/2018	EPR OID:101015854-ComisaryPur	-5.22	80.54	0.00	0.00	05/12/2018
05/10/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	85.76	0.00	0.00	05/10/2018
05/09/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	86.76	0.00	0.00	05/09/2018
05/09/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	87.76	0.00	0.00	05/09/2018
05/09/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	89.76	0.00	0.00	05/09/2018
05/09/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	90.76	0.00	0.00	05/09/2018
05/09/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	91.76	0.00	0.00	05/09/2018
05/09/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	93.76	0.00	0.00	05/09/2018
05/08/2018	EPR OID:101014387-ComisaryPur	-3.98	95.76	0.00	0.00	05/08/2018
05/08/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	99.74	0.00	0.00	05/08/2018
05/07/2018	EPR OID:101013659-ComisaryPur	-19.07	101.74	0.00	0.00	05/07/2018
05/05/2018	EPR OID:101012891-ComisaryPur	-4.72	120.81	0.00	0.00	05/05/2018
05/04/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	125.53	0.00	0.00	05/04/2018
05/04/2018	FRP FRP	-10.00	126.53	0.00	0.00	05/04/2018
05/04/2018	INMATE PAYR Maintenance Workers	10.08	136.53	0.00	0.00	05/04/2018
05/04/2018	INMATE PAYR food services worker	3.84	126.45	0.00	0.00	05/04/2018
05/03/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	122.61	0.00	0.00	05/03/2018
05/03/2018	PHONE PURCH PHONE CALL CHARGE	-3.00	123.61	0.00	0.00	05/03/2018
05/03/2018	PHONE PURCH PHONE CALL CHARGE	-3.00	126.61	0.00	0.00	05/03/2018
05/03/2018	PHONE PURCH PHONE CALL CHARGE	-3.00	129.61	0.00	0.00	05/03/2018
05/03/2018	JPAY DEP JPay Deposit from Dorphyll	55.00	132.61	0.00	0.00	05/03/2018
05/02/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	77.61	0.00	0.00	05/02/2018
05/02/2018	ERF OID:101010458-ComisaryRef	0.95	79.61	0.00	0.00	05/02/2018
05/02/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	78.66	0.00	0.00	05/02/2018
05/01/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	80.66	0.00	0.00	05/01/2018

MOSHANNON VALLEY

Resident Account Summary
Friday, May 17, 2019 @10:23

For CIN: 54090066 BROWN, DANIEL GEORGE

Date	Transaction Description			Amount	Balance	Owed	Held	Reference
05/01/2018	EPR	OID:101011177-ComisaryPur		-5.46	81.66	0.00	0.00	05/01/2018
05/01/2018	PHONE PURCH	PHONE CALL CHARGE		-2.00	87.12	0.00	0.00	05/01/2018
05/01/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	89.12	0.00	0.00	05/01/2018
05/01/2018	PHONE PURCH	PHONE CALL CHARGE		-2.00	90.12	0.00	0.00	05/01/2018
05/01/2018	PHONE PURCH	PHONE CALL CHARGE		-2.00	92.12	0.00	0.00	05/01/2018
05/01/2018	PHONE PURCH	PHONE CALL CHARGE		-2.00	94.12	0.00	0.00	05/01/2018
05/01/2018	PHONE PURCH	PHONE CALL CHARGE		-2.00	96.12	0.00	0.00	05/01/2018
05/01/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	98.12	0.00	0.00	05/01/2018
04/30/2018	PHONE PURCH	PHONE CALL CHARGE		-2.00	99.12	0.00	0.00	04/30/2018
04/30/2018	EPR	OID:101010458-ComisaryPur		-18.76	101.12	0.00	0.00	04/30/2018
04/28/2018	EPR	OID:101009751-ComisaryPur		-4.72	119.88	0.00	0.00	04/28/2018
04/27/2018	EPR	OID:101009439-ComisaryPur		-4.45	124.60	0.00	0.00	04/27/2018
04/26/2018	CYBERSUITE	23157227 PIZARRO HELENA		80.00	129.05	0.00	0.00	04/26/2018
04/24/2018	EPR	OID:101008304-ComisaryPur		-3.95	49.05	0.00	0.00	04/24/2018
04/23/2018	EPR	OID:101007642-ComisaryPur		-42.83	53.00	0.00	0.00	04/23/2018
04/21/2018	EPR	OID:101006919-ComisaryPur		-3.21	95.83	0.00	0.00	04/21/2018
04/19/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	99.04	0.00	0.00	04/19/2018
04/17/2018	EPR	OID:101005596-ComisaryPur		-3.06	100.04	0.00	0.00	04/17/2018
04/17/2018	PHONE PURCH	PHONE CALL CHARGE		-2.00	103.10	0.00	0.00	04/17/2018
04/17/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	105.10	0.00	0.00	04/17/2018
04/16/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	106.10	0.00	0.00	04/16/2018
04/16/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	107.10	0.00	0.00	04/16/2018
04/16/2018	EPR	OID:101004772-ComisaryPur		-13.84	108.10	0.00	0.00	04/16/2018
04/14/2018	EPR	OID:101004128-ComisaryPur		-4.97	121.94	0.00	0.00	04/14/2018
04/12/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	126.91	0.00	0.00	04/12/2018
04/12/2018	CYBERSUITE	24322098 PIZARRO HELENA		100.00	127.91	0.00	0.00	04/12/2018
04/11/2018	INMATE PAYR	VOID-safety worker		-11.52	27.91	0.00	0.00	04/11/2018
04/11/2018	PHONE PURCH	PHONE CALL CHARGE		-2.00	39.43	0.00	0.00	04/11/2018
04/11/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	41.43	0.00	0.00	04/11/2018
04/11/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	42.43	0.00	0.00	04/11/2018
04/09/2018	WDRAWAL CHK	TRANSFER OF FUNDS		-90.63	43.43	0.00	0.00	04/09/2018
04/09/2018	EPR	OID:101001977-ComisaryPur		-17.93	134.06	0.00	0.00	04/09/2018
04/07/2018	EPR	OID:101001144-ComisaryPur		-5.26	151.99	0.00	0.00	04/07/2018
04/06/2018	FRP	FRP		-10.00	157.25	0.00	0.00	04/06/2018
04/06/2018	INMATE PAYR	Maintenance Workers		6.72	167.25	0.00	0.00	04/06/2018
04/06/2018	INMATE PAYR	safety worker		11.52	160.53	0.00	0.00	04/06/2018
04/06/2018	INMATE PAYR	Student payroll		4.32	149.01	0.00	0.00	04/06/2018
04/06/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	144.69	0.00	0.00	04/06/2018
04/06/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	145.69	0.00	0.00	04/06/2018
04/06/2018	JPAY DEP	JPay Deposit from Dorphy1		105.00	146.69	0.00	0.00	04/06/2018
04/05/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	41.69	0.00	0.00	04/05/2018
04/05/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	42.69	0.00	0.00	04/05/2018
04/05/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	43.69	0.00	0.00	04/05/2018
04/04/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	44.69	0.00	0.00	04/04/2018
04/04/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	45.69	0.00	0.00	04/04/2018
04/04/2018	PHONE PURCH	PHONE CALL CHARGE		-1.00	46.69	0.00	0.00	04/04/2018
04/03/2018	EPR	OID:100999524-ComisaryPur		-4.45	47.69	0.00	0.00	04/03/2018
04/02/2018	PHONE PURCH	PHONE CALL CHARGE		-2.00	52.14	0.00	0.00	04/02/2018
04/02/2018	PHONE PURCH	PHONE CALL CHARGE		-2.00	54.14	0.00	0.00	04/02/2018
04/02/2018	PHONE PURCH	PHONE CALL CHARGE		-2.00	56.14	0.00	0.00	04/02/2018
04/02/2018	PHONE PURCH	PHONE CALL CHARGE		-2.00	58.14	0.00	0.00	04/02/2018
04/02/2018	EPR	OID:100998814-ComisaryPur		-40.24	60.14	0.00	0.00	04/02/2018
04/02/2018	PHONE PURCH	PHONE CALL CHARGE		-5.00	100.38	0.00	0.00	04/02/2018
04/02/2018	PHONE PURCH	PHONE CALL CHARGE		-5.00	105.38	0.00	0.00	04/02/2018
04/01/2018	PHONE PURCH	PHONE CALL CHARGE		-5.00	110.38	0.00	0.00	04/01/2018
04/01/2018	PHONE PURCH	PHONE CALL CHARGE		-5.00	115.38	0.00	0.00	04/01/2018
04/01/2018	PHONE PURCH	PHONE CALL CHARGE		-5.00	120.38	0.00	0.00	04/01/2018
04/01/2018	PHONE PURCH	PHONE CALL CHARGE		-5.00	125.38	0.00	0.00	04/01/2018
04/01/2018	PHONE PURCH	PHONE CALL CHARGE		-5.00	130.38	0.00	0.00	04/01/2018
04/01/2018	PHONE PURCH	PHONE CALL CHARGE		-5.00	135.38	0.00	0.00	04/01/2018
04/01/2018	PHONE PURCH	PHONE CALL CHARGE		-5.00	140.38	0.00	0.00	04/01/2018
04/01/2018	PHONE PURCH	PHONE CALL CHARGE		-5.00	145.38	0.00	0.00	04/01/2018
04/01/2018	PHONE PURCH	PHONE CALL CHARGE		-5.00	150.38	0.00	0.00	04/01/2018

MOSHANNON VALLEY

Resident Account Summary
Friday, May 17, 2019 @10:23

For CIN: 54090066 BROWN, DANIEL GEORGE

Date	Transaction Description	Amount	Balance	Owed	Held	Reference
04/01/2018	JPAY DEP JPay Deposit from Dorphyll	68.00	155.38	0.00	0.00	04/01/2018
03/30/2018	EPR OID:100998179-ComisaryPur	-6.01	87.38	0.00	0.00	03/30/2018
03/29/2018	CYBERSUITE 26952938 PIZARRO HELENA	80.00	93.39	0.00	0.00	03/29/2018
03/26/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	13.39	0.00	0.00	03/26/2018
03/26/2018	EPR OID:100996297-ComisaryPur	-5.39	14.39	0.00	0.00	03/26/2018
03/24/2018	EPR OID:100995401-ComisaryPur	-4.72	19.78	0.00	0.00	03/24/2018
03/23/2018	<MAIL CHARG CERTIFIED POSTAGE	-19.70	24.50	0.00	0.00	03/23/2018
03/23/2018	MAIL CHARGE CERTIFIED POSTAGE	19.70	44.20	19.70	0.00	03/23/2018
03/23/2018	<COPY CHRG> 970 COPIES	-97.00	44.20	0.00	0.00	03/23/2018
03/23/2018	COPY CHRG 970 COPIES	97.00	141.20	97.00	0.00	03/23/2018
03/22/2018	ERF OID:100993540-ComisaryRef	8.23	141.20	0.00	0.00	03/22/2018
03/20/2018	EPR OID:100994320-ComisaryPur	-4.67	132.97	0.00	0.00	03/20/2018
03/20/2018	<MEDICAL CO APPOINTMENT WAS ON MARCH	-2.00	137.64	0.00	0.00	03/20/2018
03/20/2018	MEDICAL COP APPOINTMENT WAS ON MARCH	2.00	139.64	2.00	0.00	03/20/2018
03/19/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	139.64	0.00	0.00	03/19/2018
03/19/2018	EPR OID:100993540-ComisaryPur	-52.01	140.64	0.00	0.00	03/19/2018
03/17/2018	EPR OID:100992798-ComisaryPur	-1.18	192.65	0.00	0.00	03/17/2018
03/17/2018	EPR OID:100992794-ComisaryPur	-3.09	193.83	0.00	0.00	03/17/2018
03/15/2018	CYBERSUITE 21686437 PIZARRO HELENA	80.00	196.92	0.00	0.00	03/15/2018
03/14/2018	<COPY CHRG> 26 COIES	-2.60	116.92	0.00	0.00	03/14/2018
03/14/2018	COPY CHRG 26 COIES	2.60	119.52	2.60	0.00	03/14/2018
03/14/2018	JPAY DEP JPay Deposit from Dorphyll	68.00	119.52	0.00	0.00	03/14/2018
03/13/2018	EPR OID:100991406-ComisaryPur	-2.50	51.52	0.00	0.00	03/13/2018
03/13/2018	WDRAWAL CHK CASE # 3:18-CV-41-KRG-KAP	-5.00	54.02	0.00	0.00	03/13/2018
03/13/2018	WDRAWAL CHK BOOKS-RELIGIOUS	-30.00	59.02	0.00	0.00	03/13/2018
03/13/2018	WDRAWAL CHK COPY OF NOTICE APPEAL CAS	-1.00	89.02	0.00	0.00	03/13/2018
03/12/2018	EPR OID:100990642-ComisaryPur	-46.63	90.02	0.00	0.00	03/12/2018
03/11/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	136.65	0.00	0.00	03/11/2018
03/11/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	137.65	0.00	0.00	03/11/2018
03/11/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	139.65	0.00	0.00	03/11/2018
03/11/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	141.65	0.00	0.00	03/11/2018
03/09/2018	<COPY CHRG> LIBRARY COPIES 7	-0.70	142.65	0.00	0.00	03/09/2018
03/09/2018	COPY CHRG LIBRARY COPIES 7	0.70	143.35	0.70	0.00	03/09/2018
03/08/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	143.35	0.00	0.00	03/08/2018
03/07/2018	ERF OID:100987743-ComisaryRef	7.50	144.35	0.00	0.00	03/07/2018
03/07/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	136.85	0.00	0.00	03/07/2018
03/07/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	137.85	0.00	0.00	03/07/2018
03/06/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	138.85	0.00	0.00	03/06/2018
03/06/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	139.85	0.00	0.00	03/06/2018
03/06/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	140.85	0.00	0.00	03/06/2018
03/06/2018	EPR OID:100988433-ComisaryPur	-4.23	142.85	0.00	0.00	03/06/2018
03/06/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	147.08	0.00	0.00	03/06/2018
03/06/2018	FRP FRP	-10.00	149.08	0.00	0.00	03/06/2018
03/06/2018	INMATE PAYR food services worker	7.68	159.08	0.00	0.00	03/06/2018
03/06/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	151.40	0.00	0.00	03/06/2018
03/05/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	152.40	0.00	0.00	03/05/2018
03/05/2018	EPR OID:100987743-ComisaryPur	-56.49	153.40	0.00	0.00	03/05/2018
03/04/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	209.89	0.00	0.00	03/04/2018
03/04/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	211.89	0.00	0.00	03/04/2018
03/04/2018	PHONE PURCH PHONE CALL CHARGE	-4.00	213.89	0.00	0.00	03/04/2018
03/03/2018	EPR OID:100987050-ComisaryPur	-4.70	217.89	0.00	0.00	03/03/2018
03/02/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	222.59	0.00	0.00	03/02/2018
03/02/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	224.59	0.00	0.00	03/02/2018
03/02/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	226.59	0.00	0.00	03/02/2018
03/02/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	228.59	0.00	0.00	03/02/2018
03/02/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	230.59	0.00	0.00	03/02/2018
03/02/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	232.59	0.00	0.00	03/02/2018
03/02/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	234.59	0.00	0.00	03/02/2018
03/02/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	236.59	0.00	0.00	03/02/2018
03/02/2018	PHONE PURCH PHONE CALL CHARGE	-3.00	238.59	0.00	0.00	03/02/2018
03/01/2018	CYBERSUITE 29983779 PIZARRO HELENA	80.00	241.59	0.00	0.00	03/01/2018
03/01/2018	PHONE PURCH PHONE CALL CHARGE	-5.00	161.59	0.00	0.00	03/01/2018
03/01/2018	<MAIL CHARG R AND D MAIL CHARGES	-13.65	166.59	0.00	0.00	03/01/2018

MOSHANNON VALLEY

Resident Account Summary
Friday, May 17, 2019 @10:23

For CIN: 54090066 BROWN, DANIEL GEORGE

Date	Transaction Description	Amount	Balance	Owed	Held	Reference
03/01/2018	MAIL CHARGE R AND D MAIL CHARGES	13.65	180.24	13.65	0.00	03/01/2018
03/01/2018	<MAIL CHARG R AND D MAIL CHARGES	-7.00	180.24	0.00	0.00	03/01/2018
03/01/2018	MAIL CHARGE R AND D MAIL CHARGES	7.00	187.24	7.00	0.00	03/01/2018
03/01/2018	PHONE PURCH PHONE CALL CHARGE	-4.00	187.24	0.00	0.00	03/01/2018
03/01/2018	PHONE PURCH PHONE CALL CHARGE	-4.00	191.24	0.00	0.00	03/01/2018
03/01/2018	PHONE PURCH PHONE CALL CHARGE	-4.00	195.24	0.00	0.00	03/01/2018
03/01/2018	PHONE PURCH PHONE CALL CHARGE	-5.00	199.24	0.00	0.00	03/01/2018
03/01/2018	PHONE PURCH PHONE CALL CHARGE	-6.00	204.24	0.00	0.00	03/01/2018
03/01/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	210.24	0.00	0.00	03/01/2018
03/01/2018	JPAY DEP JPay Deposit from Dorphyl	83.00	212.24	0.00	0.00	03/01/2018
02/27/2018	EPR OID:100985746-ComisaryPur	-5.05	129.24	0.00	0.00	02/27/2018
02/26/2018	EPR OID:100985020-ComisaryPur	-33.45	134.29	0.00	0.00	02/26/2018
02/21/2018	ERF OID:100982324-ComisaryRef	1.20	167.74	0.00	0.00	02/21/2018
02/20/2018	WDRAWAL CHK COPY CASE# 16-234	-1.00	166.54	0.00	0.00	02/20/2018
02/19/2018	<COPY CHRG> LIBRARY (11)	-1.10	167.54	0.00	0.00	02/19/2018
02/19/2018	COPY CHRG LIBRARY (11)	1.10	168.64	1.10	0.00	02/19/2018
02/19/2018	EPR OID:100982324-ComisaryPur	-20.02	168.64	0.00	0.00	02/19/2018
02/17/2018	EPR OID:100981433-ComisaryPur	-5.82	188.66	0.00	0.00	02/17/2018
02/16/2018	<COPY CHRG> 28 COPIES	-2.80	194.48	0.00	0.00	02/16/2018
02/16/2018	COPY CHRG 28 COPIES	2.80	197.28	2.80	0.00	02/16/2018
02/15/2018	CYBERSUITE 20084683 PIZARRO HELENA	80.00	197.28	0.00	0.00	02/15/2018
02/13/2018	EPR OID:100980284-ComisaryPur	-4.58	117.28	0.00	0.00	02/13/2018
02/12/2018	EPR OID:100979610-ComisaryPur	-78.39	121.86	0.00	0.00	02/12/2018
02/06/2018	FRP FRP	-10.00	200.25	0.00	0.00	02/06/2018
02/06/2018	FRP VOID-FRP	101.00	210.25	0.00	0.00	02/06/2018
02/05/2018	FRP FRP	-101.00	109.25	0.00	0.00	02/05/2018
02/05/2018	INMATE PAYR safety worker	11.52	210.25	0.00	0.00	02/05/2018
02/05/2018	INMATE PAYR food services worker	10.20	198.73	0.00	0.00	02/05/2018
02/05/2018	EPR OID:100976644-ComisaryPur	-41.22	188.53	0.00	0.00	02/05/2018
02/04/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	229.75	0.00	0.00	02/04/2018
02/04/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	230.75	0.00	0.00	02/04/2018
02/03/2018	EPR OID:100976079-ComisaryPur	-3.24	231.75	0.00	0.00	02/03/2018
02/03/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	234.99	0.00	0.00	02/03/2018
02/03/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	235.99	0.00	0.00	02/03/2018
02/02/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	236.99	0.00	0.00	02/02/2018
02/02/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	237.99	0.00	0.00	02/02/2018
02/02/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	238.99	0.00	0.00	02/02/2018
02/02/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	239.99	0.00	0.00	02/02/2018
02/02/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	240.99	0.00	0.00	02/02/2018
02/02/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	241.99	0.00	0.00	02/02/2018
02/02/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	242.99	0.00	0.00	02/02/2018
02/02/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	244.99	0.00	0.00	02/02/2018
02/02/2018	CYBERSUITE 22277056 PIZARRO HELENA	80.00	246.99	0.00	0.00	02/02/2018
02/02/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	166.99	0.00	0.00	02/02/2018
02/02/2018	PHONE PURCH PHONE CALL CHARGE	-1.00	168.99	0.00	0.00	02/02/2018
02/02/2018	CYBERSUITE 28703408 PIZARRO HELENA	30.00	169.99	0.00	0.00	02/02/2018
02/01/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	139.99	0.00	0.00	02/01/2018
02/01/2018	<COPY CHRG> 7 COPIES	-0.70	141.99	0.00	0.00	02/01/2018
02/01/2018	COPY CHRG 7 COPIES	0.70	142.69	0.70	0.00	02/01/2018
02/01/2018	PHONE PURCH PHONE CALL CHARGE	-2.00	142.69	0.00	0.00	02/01/2018
02/01/2018	PHONE PURCH PHONE CALL CHARGE	-6.00	144.69	0.00	0.00	02/01/2018
02/01/2018	PHONE PURCH PHONE CALL CHARGE	-6.00	150.69	0.00	0.00	02/01/2018
02/01/2018	PHONE PURCH PHONE CALL CHARGE	-5.00	156.69	0.00	0.00	02/01/2018
01/30/2018	EPR OID:100974832-ComisaryPur	-3.96	161.69	0.00	0.00	01/30/2018
01/29/2018	EPR OID:100974186-ComisaryPur	-19.93	165.65	0.00	0.00	01/29/2018
01/28/2018	JPAY DEP JPay Deposit from Dorphyl	93.00	185.58	0.00	0.00	01/28/2018
01/27/2018	EPR OID:100973414-ComisaryPur	-7.14	92.58	0.00	0.00	01/27/2018
01/25/2018	DEPMO PHILA PRISON SYSTEM CK#70	77.23	99.72	0.00	0.00	01/25/2018
01/24/2018	<MAIL CHARG R AND D	-13.65	22.49	0.00	0.00	01/24/2018
01/24/2018	MAIL CHARGE R AND D	13.65	36.14	13.65	0.00	01/24/2018
01/24/2018	<MAIL CHARG R AND D	-7.00	36.14	0.00	0.00	01/24/2018
01/24/2018	MAIL CHARGE R AND D	7.00	43.14	7.00	0.00	01/24/2018
01/24/2018	<COPY CHRG> LIBRARY COPIES 7	-0.70	43.14	0.00	0.00	01/24/2018

MOSHANNON VALLEY

Resident Account Summary
Friday, May 17, 2019 @10:23

For CIN: 54090066 BROWN, DANIEL GEORGE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
01/24/2018	COPY CHRG	LIBRARY COPIES 7	0.70	43.84	0.70	0.00	01/24/2018
01/23/2018	EPR	OID:100972395-ComisaryPur	-4.95	43.84	0.00	0.00	01/23/2018
01/22/2018	EPR	OID:100971713-ComisaryPur	-31.56	48.79	0.00	0.00	01/22/2018
01/20/2018	EPR	OID:100970898-ComisaryPur	-4.95	80.35	0.00	0.00	01/20/2018
01/20/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	85.30	0.00	0.00	01/20/2018
01/18/2018	CYBERSUITE	27414717 PIZARRO HELENA	80.00	87.30	0.00	0.00	01/18/2018
01/17/2018	EPR	OID:100969864-ComisaryPur	-6.00	7.30	0.00	0.00	01/17/2018
01/16/2018	EPR	OID:100969223-ComisaryPur	-28.42	13.30	0.00	0.00	01/16/2018
01/14/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	41.72	0.00	0.00	01/14/2018
01/12/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	42.72	0.00	0.00	01/12/2018
01/12/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	44.72	0.00	0.00	01/12/2018
01/12/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	46.72	0.00	0.00	01/12/2018
01/12/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	48.72	0.00	0.00	01/12/2018
01/11/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	49.72	0.00	0.00	01/11/2018
01/11/2018	<COPY CHRG>	LIBRARY COPY CHARGE	-2.20	50.72	0.00	0.00	01/11/2018
01/11/2018	COPY CHRG	LIBRARY COPY CHARGE	2.20	52.92	2.20	0.00	01/11/2018
01/11/2018	<COPY CHRG>	LIBRARY COPY CHARGE	-2.00	52.92	0.00	0.00	01/11/2018
01/11/2018	COPY CHRG	LIBRARY COPY CHARGE	2.00	54.92	2.00	0.00	01/11/2018
01/10/2018	EPR	OID:100967414-ComisaryPur	-5.94	54.92	0.00	0.00	01/10/2018
01/08/2018	EPR	OID:100966702-ComisaryPur	-25.44	60.86	0.00	0.00	01/08/2018
01/08/2018	<MEDICAL CO	APPOINTMENT WAS ON 122820	-2.00	86.30	0.00	0.00	01/08/2018
01/08/2018	MEDICAL COP	APPOINTMENT WAS ON 122820	2.00	88.30	2.00	0.00	01/08/2018
01/08/2018	<MEDICAL CO	APPOINTMENT WAS ON 122920	-2.00	88.30	0.00	0.00	01/08/2018
01/08/2018	MEDICAL COP	APPOINTMENT WAS ON 122920	2.00	90.30	2.00	0.00	01/08/2018
01/08/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	90.30	0.00	0.00	01/08/2018
01/05/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	91.30	0.00	0.00	01/05/2018
01/05/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	92.30	0.00	0.00	01/05/2018
01/05/2018	FRP	FRP	-10.00	93.30	0.00	0.00	01/05/2018
01/05/2018	INMATE PAYR	food services worker	10.80	103.30	0.00	0.00	01/05/2018
01/04/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	92.50	0.00	0.00	01/04/2018
01/04/2018	PHONE PURCH	PHONE CALL CHARGE	-3.00	93.50	0.00	0.00	01/04/2018
01/04/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	96.50	0.00	0.00	01/04/2018
01/04/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	98.50	0.00	0.00	01/04/2018
01/04/2018	CYBERSUITE	25887709 PIZARRO HELENA	80.00	99.50	0.00	0.00	01/04/2018
01/03/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	19.50	0.00	0.00	01/03/2018
01/03/2018	ERF	OID:100964783-ComisaryRef	0.80	20.50	0.00	0.00	01/03/2018
01/03/2018	EPR	OID:100964786-ComisaryPur	-1.43	19.70	0.00	0.00	01/03/2018
01/03/2018	EPR	OID:100964783-ComisaryPur	-4.42	21.13	0.00	0.00	01/03/2018
01/03/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	25.55	0.00	0.00	01/03/2018
01/03/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	26.55	0.00	0.00	01/03/2018
01/02/2018	EPR	OID:100964062-ComisaryPur	-41.99	27.55	0.00	0.00	01/02/2018
01/02/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	69.54	0.00	0.00	01/02/2018
01/01/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	71.54	0.00	0.00	01/01/2018
01/01/2018	PHONE PURCH	PHONE CALL CHARGE	-2.00	73.54	0.00	0.00	01/01/2018
01/01/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	75.54	0.00	0.00	01/01/2018
01/01/2018	PHONE PURCH	PHONE CALL CHARGE	-4.00	76.54	0.00	0.00	01/01/2018
01/01/2018	PHONE PURCH	PHONE CALL CHARGE	-1.00	80.54	0.00	0.00	01/01/2018
12/26/2017	EPR	OID:100962542-ComisaryPur	-15.30	81.54	0.00	0.00	12/26/2017
12/24/2017	PHONE PURCH	PHONE CALL CHARGE	-2.00	96.84	0.00	0.00	12/24/2017
12/20/2017	PHONE PURCH	PHONE CALL CHARGE	-2.00	98.84	0.00	0.00	12/20/2017
12/20/2017	CYBERSUITE	24168320 PIZARRO HELENA	100.00	100.84	0.00	0.00	12/20/2017
12/19/2017	<MEDICAL CO	APPOINTMENT WAS ON DECEME	-2.00	0.84	0.00	0.00	12/19/2017
12/19/2017	MEDICAL COP	APPOINTMENT WAS ON DECEME	2.00	2.84	2.00	0.00	12/19/2017
12/18/2017	PHONE PURCH	PHONE CALL CHARGE	-2.00	2.84	0.00	0.00	12/18/2017
12/18/2017	EPR	OID:100960484-ComisaryPur	-51.92	4.84	0.00	0.00	12/18/2017
12/17/2017	PHONE PURCH	PHONE CALL CHARGE	-1.00	56.76	0.00	0.00	12/17/2017
12/17/2017	PHONE PURCH	PHONE CALL CHARGE	-1.00	57.76	0.00	0.00	12/17/2017
12/16/2017	PHONE PURCH	PHONE CALL CHARGE	-1.00	58.76	0.00	0.00	12/16/2017
12/15/2017	SPO	RASTA CROCHET BEANIE ORDE	-25.90	59.76	0.00	0.00	12/15/2017
12/14/2017	PHONE PURCH	PHONE CALL CHARGE	-1.00	85.66	0.00	0.00	12/14/2017
12/14/2017	PHONE PURCH	PHONE CALL CHARGE	-1.00	86.66	0.00	0.00	12/14/2017
12/13/2017	ERF	OID:100957264-ComisaryRef	1.06	87.66	0.00	0.00	12/13/2017
12/13/2017	PHONE PURCH	PHONE CALL CHARGE	-2.00	86.60	0.00	0.00	12/13/2017

MOSHANNON VALLEY

Resident Account Summary
Friday, May 17, 2019 @10:23

For CIN: 54090066 BROWN, DANIEL GEORGE

Date	Transaction Description	Amount	Balance	Owed	Held	Reference
12/13/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	88.60	0.00	0.00	12/13/2017
12/11/2017	EPR OID:100957264-ComisaryPur	-49.41	90.60	0.00	0.00	12/11/2017
12/11/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	140.01	0.00	0.00	12/11/2017
12/10/2017	JPAY DEP JPay Deposit from DorphyL	70.00	142.01	0.00	0.00	12/10/2017
12/08/2017	PHONE PURCH PHONE CALL CHARGE	-3.00	72.01	0.00	0.00	12/08/2017
12/08/2017	PHONE PURCH PHONE CALL CHARGE	-8.00	75.01	0.00	0.00	12/08/2017
12/08/2017	PHONE PURCH PHONE CALL CHARGE	-5.00	83.01	0.00	0.00	12/08/2017
12/08/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	88.01	0.00	0.00	12/08/2017
12/08/2017	<MEDICAL CO APPOINTMENT WAS NOVEMBER	-2.00	90.01	0.00	0.00	12/08/2017
12/08/2017	MEDICAL COP APPOINTMENT WAS NOVEMBER	2.00	92.01	2.00	0.00	12/08/2017
12/07/2017	PHONE PURCH PHONE CALL CHARGE	-1.00	92.01	0.00	0.00	12/07/2017
12/07/2017	PHONE PURCH PHONE CALL CHARGE	-4.00	93.01	0.00	0.00	12/07/2017
12/07/2017	PHONE PURCH PHONE CALL CHARGE	-4.00	97.01	0.00	0.00	12/07/2017
12/07/2017	PHONE PURCH PHONE CALL CHARGE	-3.00	101.01	0.00	0.00	12/07/2017
12/07/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	104.01	0.00	0.00	12/07/2017
12/07/2017	CYBERSUITE 17746568 PIZARRO HELENA	100.00	106.01	0.00	0.00	12/07/2017
12/06/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	6.01	0.00	0.00	12/06/2017
12/06/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	8.01	0.00	0.00	12/06/2017
12/05/2017	PHONE PURCH PHONE CALL CHARGE	-1.00	10.01	0.00	0.00	12/05/2017
12/04/2017	EPR OID:100955339-ComisaryPur	-50.57	11.01	0.00	0.00	12/04/2017
12/02/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	61.58	0.00	0.00	12/02/2017
12/02/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	63.58	0.00	0.00	12/02/2017
12/02/2017	EPR OID:100954617-ComisaryPur	-5.66	65.58	0.00	0.00	12/02/2017
12/01/2017	PHONE PURCH PHONE CALL CHARGE	-5.00	71.24	0.00	0.00	12/01/2017
12/01/2017	PHONE PURCH PHONE CALL CHARGE	-5.00	76.24	0.00	0.00	12/01/2017
12/01/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	81.24	0.00	0.00	12/01/2017
12/01/2017	PHONE PURCH PHONE CALL CHARGE	-5.00	83.24	0.00	0.00	12/01/2017
12/01/2017	PHONE PURCH PHONE CALL CHARGE	-10.00	88.24	0.00	0.00	12/01/2017
12/01/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	98.24	0.00	0.00	12/01/2017
12/01/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	100.24	0.00	0.00	12/01/2017
11/29/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	102.24	0.00	0.00	11/29/2017
11/28/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	104.24	0.00	0.00	11/28/2017
11/27/2017	PHONE PURCH PHONE CALL CHARGE	-4.00	106.24	0.00	0.00	11/27/2017
11/27/2017	DEPMO US TREASURY CK 4030782728	103.68	110.24	0.00	0.00	11/27/2017
11/27/2017	EPR OID:100952632-ComisaryPur	-3.80	6.56	0.00	0.00	11/27/2017
11/25/2017	PHONE PURCH PHONE CALL CHARGE	-1.00	10.36	0.00	0.00	11/25/2017
11/24/2017	PHONE PURCH PHONE CALL CHARGE	-4.00	11.36	0.00	0.00	11/24/2017
11/24/2017	PHONE PURCH PHONE CALL CHARGE	-4.00	15.36	0.00	0.00	11/24/2017
11/24/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	19.36	0.00	0.00	11/24/2017
11/23/2017	PHONE PURCH PHONE CALL CHARGE	-4.00	21.36	0.00	0.00	11/23/2017
11/23/2017	CYBERSUITE 17833568 PIZARRO HELENA	20.00	25.36	0.00	0.00	11/23/2017
11/22/2017	PHONE PURCH PHONE CALL CHARGE	-3.00	5.36	0.00	0.00	11/22/2017
11/22/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	8.36	0.00	0.00	11/22/2017
11/22/2017	ERF OID:100950506-ComisaryRef	4.94	10.36	0.00	0.00	11/22/2017
11/21/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	5.42	0.00	0.00	11/21/2017
11/21/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	7.42	0.00	0.00	11/21/2017
11/21/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	9.42	0.00	0.00	11/21/2017
11/20/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	11.42	0.00	0.00	11/20/2017
11/20/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	13.42	0.00	0.00	11/20/2017
11/20/2017	PHONE PURCH PHONE CALL CHARGE	-2.00	15.42	0.00	0.00	11/20/2017
11/20/2017	EPR OID:100950506-ComisaryPur	-77.58	17.42	0.00	0.00	11/20/2017
11/20/2017	PHONE PURCH PHONE CALL CHARGE	-5.00	95.00	0.00	0.00	11/20/2017
11/20/2017	CYBERSUITE 11321617 PIZARRO HELENA	100.00	100.00	0.00	0.00	11/20/2017