

19-5276

No. 18-1833

ORIGINAL

Supreme Court, U.S.
FILED

MAR 13 2019

OFFICE OF THE CLERK

IN THE

SUPREME COURT OF THE UNITED STATES

Martin F Taylor SR PETITIONER
(Your Name)

VS.

Ron Neal (ISP) — 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 District Court / Southern District
Indianapolis United States Court of Appeals for the
Seventh Circuit - Chicago IL

☐ 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: _____, or

☐ a copy of the order of appointment is appended.

Martin Taylor, Sr.
(Signature)

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

I, Marvin F Taylor Sr 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>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Self-employment	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Income from real property (such as rental income)	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Interest and dividends	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Gifts	\$ <u>136</u>	\$ <u>NA</u>	\$ <u>136</u>	\$ <u>NA</u>
Alimony	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Child Support	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Disability (such as social security, insurance payments)	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Unemployment payments	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Public-assistance (such as welfare)	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Other (specify): <u>State Pay</u>	\$ <u>24.00</u>	\$ <u>NA</u>	\$ <u>24.00</u>	\$ <u>NA</u>
Total monthly income:	\$ <u>160.00</u>	\$ <u>NA</u>	\$ <u>160.00</u>	\$ <u>NA</u>

- | Employer | Address | Dates of Employment | Gross monthly pay |
|----------|--------------------------------------|---------------------|-------------------|
| N.C.C.F. | P.O. Box A
New Castle TN
47362 | 8-25-72 | \$ 24.00 |
| | | | \$ |
| | | | \$ |

- | Employer | Address | Dates of Employment | Gross monthly pay |
|----------|---------|---------------------|-------------------|
| WA | | | \$ |
| | | | \$ |
| | | | \$ |

- | Financial institution | Type of account | Amount you have | Amount your spouse has |
|-----------------------|-----------------|-----------------|------------------------|
| NA | | \$ | \$ |
| | | \$ | \$ |
| | | \$ | \$ |

- ☐ Other assets
Description NA
Value NA

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

NA

\$ NA

\$ NA

\$ _____

\$ _____

\$ _____

\$ _____

7. State the persons who rely on you or your spouse for support.

Name

Relationship

Age

NA

NA

NA

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.

You

Your spouse

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

\$ NA

\$ NA

Are real estate taxes included? ☐ Yes ☐ No

Is property insurance included? ☐ Yes ☐ No

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

\$ NA

\$ NA

Home maintenance (repairs and upkeep)

\$ NA

\$ NA

Food

\$ NA

\$ NA

Clothing

\$ NA

\$ NA

Laundry and dry-cleaning

\$ NA

\$ NA

Medical and dental expenses

\$ 5.00

\$ NA

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>NA</u>	\$ <u>NA</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>3.00</u>	\$ <u>NA</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>NA</u>	\$ <u>NA</u>
Life	\$ <u>NA</u>	\$ <u>NA</u>
Health	\$ <u>NA</u>	\$ <u>NA</u>
Motor Vehicle	\$ <u>NA</u>	\$ <u>NA</u>
Other: _____	\$ <u>NA</u>	\$ <u>NA</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): _____	\$ <u>NA</u>	\$ <u>NA</u>
Installment payments		
Motor Vehicle	\$ <u>NA</u>	\$ <u>NA</u>
Credit card(s)	\$ <u>NA</u>	\$ <u>NA</u>
Department store(s)	\$ <u>NA</u>	\$ <u>NA</u>
Other: _____	\$ <u>NA</u>	\$ <u>NA</u>
Alimony, maintenance, and support paid to others	\$ <u>NA</u>	\$ <u>NA</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>NA</u>	\$ <u>NA</u>
Other (specify): <u>Legal expenses</u>	\$ <u>8.16</u>	\$ <u>NA</u>
Total monthly expenses:	\$ <u>13.16</u>	\$ <u>NA</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? _____

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.

I have been incarcerated for 20 years, since July 9, 1998 to present. I only receive minimal support from family & friends and rely on the D.O.C. State pay monthly for income.

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

Executed on: July 1, 2019

Marvin Taylor, Jr.
(Signature)

AFFIDAVIT OF INDIGENCY

Comes now the Affiant, Marvin F Taylor Sr and declaring under the penalties of perjury states:

1. I am the Plaintiff/Petitioner in the foregoing instrument.
2. I believe I am entitled to the relief sought.
3. Because of my poverty, I do not have sufficient means, monies, properties, or other securities to pay the cost for services that I request.
4. (Check one) ☒ The only income I have is the \$ 24.00 per month that I earn working at my prison job assignment or education program at the New Castle Correctional Facility.
☐ I have no job in prison and earn \$0 per month.
5. I affirm under the penalties of perjury that the foregoing representations are true to the best of my knowledge and belief.

Further, Affiant sayeth naught.

Marvin Taylor, Sr
Affiant's Signature (signed in the presence of the Notary Public)

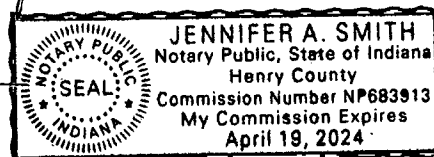
STATE OF INDIANA)
) SS:
COUNTY OF HENRY)

SUBSCRIBED AND SWORN to before me, a Notary public, this 1st day of July, 2019.

County of Residence: Henry

My Commission expires: 04/19/2024

Jennifer A. Smith
Notary Public



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LOC: NCF

OFFENDER TRUST SYSTEM
TRANSACTION HISTORY INQUIRY

06/26/19 14:28:00
USER: NCF776

OFFENDER NO 995801 NAME: TAYLOR MARVIN

FROM DATE: 06 / 26 / 2018 TO DATE: 06 / 26 / 2019 STATUS: AC HSE UNIT: D

ENDING BALANCE (END OF MONTH)=						\$85.83	
DOCMT NUMBER	TRAN CODE	DESCRIPTION	TRAN TYPE	POST DATE	BATCH NO.	TRAN AMOUNT	ACCOUNT NUMBER
=====	=====	=====	=====	=====	=====	=====	=====
5583938917	ELEC	Kimmerling, Saundra	C	06/23/2019	001	\$40.00	995801
NCF6/19/19	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	06/19/2019	008	\$3.64	995801
NCF6/19/19	SP05	MAY.STATE.PAY	C	06/19/2019	007	\$24.25	995801
7895086470	ELEC	PREBLE, TIMOTHY	C	06/14/2019	033	\$25.00	995801
NCF 06/13	COMM	NCF-00000266141A / 001	D	06/13/2019	014	\$9.23	995801
NCF 06/13	COMM	NCF-00000266141B / 001	D	06/13/2019	014	\$0.98	995801
NCF060719	CABR	COPIES.LEGAL	D	06/07/2019	008	\$3.00	995801
NCF6/6/19	ISRV	MAIL X2/ CERT.-SUPREME CRT	D	06/06/2019	019	\$10.65	995801
NCF 05/30	PHON	NCF-00000244758P / 001	D	05/30/2019	028	\$10.00	995801
NCF 05/30	COMM	NCF-00000244758C / 001	D	05/30/2019	027	\$2.30	995801
NCF 05/30	COMM	NCF-00000244758A / 001	D	05/30/2019	027	\$44.79	995801
NCF 05/30	COMM	NCF-00000244758B / 001	D	05/30/2019	027	\$5.50	995801
7203106182	ELEC	PREBLE, TIMOTHY	C	05/28/2019	023	\$50.00	995801
NCF5/22/19	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	05/22/2019	013	\$4.28	995801
NCF5/22/19	SP04	APRIL.STATE.PAY	C	05/22/2019	007	\$28.50	995801
NCF 05/16	PHON	NCF-00000220812P / 001	D	05/16/2019	044	\$20.00	995801
NCF 05/16	COMM	NCF-00000220812A / 001	D	05/16/2019	043	\$41.29	995801
NCF 05/16	COMM	NCF-00000220812B / 001	D	05/16/2019	043	\$18.11	995801

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TRANSACTION INQUIRY COMPLETE

PF2=DISPLAY TRANSACTIONS PF7=PG/UP PF8=PG/DN *PF9=CLEAR SCREEN* PF10=EXIT

TFMITRAN
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DOCMT NUMBER	TRAN CODE	DESCRIPTION	TRAN TYPE	POST DATE	BATCH NO.	TRAN AMOUNT	ACCOUNT NUMBER
NCF051419	CABR	COPIES.LEGAL	D	05/14/2019	006	\$0.30	995801
NCF050819	CABR	COPIES.LEGAL	D	05/08/2019	016	\$2.30	995801
NCF 05/02	COMM	NCF-00000198698Y / 001	D	05/02/2019	037	\$35.00	995801
NCF 05/02	PHON	NCF-00000198698P / 001	D	05/02/2019	038	\$30.00	995801
NCF 05/02	COMM	NCF-00000198698A / 001	D	05/02/2019	037	\$28.31	995801
NCF 05/02	COMM	NCF-00000198698B / 001	D	05/02/2019	037	\$1.96	995801
NCF043019	CABR	POSTAGE.LEGAL	D	04/30/2019	016	\$5.70	995801
NCF043019	CABR	COPIES.LEGAL	D	04/30/2019	016	\$16.60	995801
NCF043019	CABR	COPIES.LEGAL	D	04/30/2019	016	\$2.20	995801
5478169990	ELEC	DAVIS,EVELYN	C	04/23/2019	039	\$50.00	995801
5226511750	ELEC	KIMMERLING,SAUNDRA	C	04/23/2019	039	\$50.00	995801
5226511750	ELEC	LINDSAY,JAMES	C	04/23/2019	039	\$50.00	995801
NCF 04/18	PHON	NCF-00000177026P / 001	D	04/18/2019	039	\$10.00	995801
NCF 04/18	COMM	NCF-00000177026A / 001	D	04/18/2019	038	\$31.52	995801
NCF 04/18	COMM	NCF-00000177026B / 001	D	04/18/2019	038	\$15.13	995801
NCF4/17/19	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	04/17/2019	017	\$3.71	995801
NCF4/17/19	SP03		C	04/17/2019	008	\$24.75	995801
NCF041619	CABR	COPIES/TRUST	D	04/16/2019	016	\$0.20	995801

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PF2=DISPLAY TRANSACTIONS PF7=PG/UP PF8=PG/DN *PF9=CLEAR SCREEN* PF10=EXIT

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DOCMT NUMBER	TRAN CODE	DESCRIPTION	TRAN TYPE	POST DATE	BATCH NO.	TRAN AMOUNT	ACCOUNT NUMBER
=====	=====	=====	=====	=====	=====	=====	=====
NCF041619	CABR	COPIES.LEGAL	D	04/16/2019	008	\$1.80	995801
NCF041619	CABR	COPIES.LEGAL	D	04/16/2019	008	\$0.60	995801
NCF 04/04	PHON	NCF-00000156787P / 001	D	04/04/2019	054	\$5.00	995801
NCF 04/04	COMM	NCF-00000156787F / 001	D	04/04/2019	053	\$1.77	995801
NCF 04/04	COMM	NCF-00000156787A / 001	D	04/04/2019	053	\$21.71	995801
NCF 04/04	COMM	NCF-00000156787B / 001	D	04/04/2019	053	\$1.96	995801
6900179334	ELEC	PREBLE,TIMOTHY	C	04/04/2019	050	\$100.00	995801
NCF040319	CABR	COPIES.LEGAL	D	04/03/2019	035	\$0.50	995801
NCF040319	CABR	COPIES.LEGAL	D	04/03/2019	035	\$3.20	995801
NCF040319	CABR	POSTAGE.CERTIFIED	D	04/03/2019	006	\$7.45	995801
NCF040319	CABR	POSTAGE.CERTIFIED	D	04/03/2019	006	\$7.75	995801
NCF 03/21	PHON	NCF-00000133243P / 001	D	03/21/2019	038	\$5.00	995801
NCF 03/21	COMM	NCF-00000133243A / 001	D	03/21/2019	037	\$45.49	995801
NCF 03/21	COMM	NCF-00000133243B / 001	D	03/21/2019	037	\$13.03	995801
1347700102	ELEC	ALEXANDER-DAVIS,EVELYN	C	03/21/2019	035	\$50.00	995801
NCF3/20/19	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	03/20/2019	010	\$3.60	995801
NCF3/20/19	SP02		C	03/20/2019	009	\$24.00	995801
NCF031919	CABR	COPIES.SUPPLIES.LEGAL	D	03/19/2019	031	\$0.50	995801
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PF2=DISPLAY TRANSACTIONS PF7=PG/UP PF8=PG/DN *PF9=CLEAR SCREEN* PF10=EXIT

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NCF031919	CABR	POSTAGE.LEGAL	D	03/19/2019	031	\$3.20	995801
NCF031919	CABR	POSTAGE.CONFO	D	03/19/2019	031	\$0.55	995801
NCF030619	CABR	COPIES/SUPP.LEGAL	D	03/12/2019	030	\$0.86	995801
6499863942	ELEC	KIMMERLING, SAUNDRA	C	03/12/2019	029	\$50.00	995801
NCF030619	CABR	COPIES/SUPP.LEGAL	D	03/06/2019	010	\$0.54	995801
NCF 02/22	COMM	NCF-00000087443A / 001	D	02/22/2019	018	\$27.15	995801
NCF 02/22	COMM	NCF-00000087443B / 001	D	02/22/2019	018	\$3.92	995801
NCF022119	CABR	POSTAGE.LEGAL	D	02/21/2019	015	\$0.15	995801
NCF022119	CABR	COPIES.LEGAL	D	02/21/2019	015	\$0.50	995801
NCF022119	CABR	COPIES.LEGAL	D	02/21/2019	015	\$1.50	995801
NCF2/20/19	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	02/20/2019	009	\$3.30	995801
NCF2/20/19	SP01		C	02/20/2019	008	\$22.00	995801
NCF021919	CABR	COPIES	D	02/19/2019	014	\$1.80	995801
NCF021419	CABR	COPIES.LEGAL	D	02/14/2019	003	\$3.15	995801
NCF021419	CABR	COPIES.LEGAL	D	02/14/2019	003	\$2.00	995801
NCF021419	CABR	COPIES.LEGAL	D	02/14/2019	003	\$0.80	995801
NCF021419	CABR	COPIES.LEGAL	D	02/14/2019	003	\$1.20	995801
NCF021419	CABR	POSTAGE.LEGAL	D	02/14/2019	001	\$1.30	995801

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PF2=DISPLAY TRANSACTIONS PF7=PG/UP PF8=PG/DN *PF9=CLEAR SCREEN* PF10=EXIT

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				ENDING BALANCE (END OF MONTH)=			\$85.83	
DOCMT NUMBER	TRAN CODE	DESCRIPTION		TRAN TYPE	POST DATE	BATCH NO.	TRAN AMOUNT	ACCOUNT NUMBER
NCF 02/07	PHON	NCF-00000068536P /	001	D	02/07/2019	044	\$20.00	995801
NCF 02/07	COMM	NCF-00000068536A /	001	D	02/07/2019	043	\$47.26	995801
NCF 02/07	COMM	NCF-00000068536B /	001	D	02/07/2019	043	\$7.46	995801
8282145158	ELEC	PREBLE, TIMOTHY		C	02/06/2019	016	\$100.00	995801
NCF 01/24	COMM	NCF-00000047682A /	001	D	01/24/2019	033	\$15.02	995801
NCF 01/24	COMM	NCF-00000047682B /	001	D	01/24/2019	033	\$0.98	995801
NCF11519	CABR	COPIES.LEGAL		D	01/23/2019	038	\$3.05	995801
NCF011119	CABR	COPIES.LEGAL		D	01/23/2019	038	\$0.16	995801
NCF1/23/19	SAVD	RE-ENTRY ACCOUNT DEDUCT		D	01/23/2019	009	\$0.27	995801
NCF1/23/19	SP12			C	01/23/2019	008	\$5.00	995801
NCF1/23/19	SAVD	RE-ENTRY ACCOUNT DEDUCT		D	01/23/2019	009	\$1.99	995801
NCF1/23/19	SP12			C	01/23/2019	008	\$16.50	995801
NCF011119	CABR	COPIES.LEGAL		D	01/11/2019	027	\$1.44	995801
NCF011119	CABR	COPIES.LEGAL		D	01/11/2019	027	\$1.00	995801
NCF011119	CABR	LEGAL.POSTAGE		D	01/11/2019	027	\$1.21	995801
NCF011119	CABR	LEGAL.POSTAGE		D	01/11/2019	027	\$1.00	995801
NCF010419	CABR	COPIES		D	01/04/2019	015	\$2.00	995801
NCF010419	CABR	COPIES		D	01/04/2019	015	\$0.20	995801

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PF2=DISPLAY TRANSACTIONS PF7=PG/UP PF8=PG/DN *PF9=CLEAR SCREEN* PF10=EXIT

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OFFENDER TRUST SYSTEM
TRANSACTION HISTORY INQUIRY

06/26/19 14:28:00
USER: NCF776

OFFENDER NO 995801 NAME: TAYLOR MARVIN

FROM DATE: 06 / 26 / 2018 TO DATE: 06 / 26 / 2019 STATUS: AC HSE UNIT: D

				ENDING BALANCE (END OF MONTH)=			\$85.83	
DOCMT NUMBER	TRAN CODE	DESCRIPTION	TRAN TYPE	POST DATE	BATCH NO.	TRAN AMOUNT	ACCOUNT NUMBER	
=====	=====	=====	=====	=====	=====	=====	=====	
NCF 12/27	PHON	NCF-122718-0111P / 001	D	12/27/2018	002	\$15.00	995801	
NCF 12/27	COMM	NCF-122718-0111A / 001	D	12/27/2018	001	\$39.49	995801	
NCF 12/27	COMM	NCF-122718-0111B / 001	D	12/27/2018	001	\$6.86	995801	
NCF1219	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	12/19/2018	021	\$2.81	995801	
NCF1219	SP11		C	12/19/2018	010	\$18.70	995801	
NCF 12/06	PHON	NCF-120618-0014P / 001	D	12/06/2018	002	\$15.00	995801	
NCF 12/06	COMM	NCF-120618-0014A / 001	D	12/06/2018	001	\$29.11	995801	
0094040100	ELEC	PREBLE,TIM	C	12/05/2018	018	\$50.00	995801	
NCF12418	CABR	COPIES.SUPPLIES	D	12/04/2018	012	\$4.00	995801	
NCF12418	CABR	POSTAGE.CONFO	D	12/04/2018	012	\$2.26	995801	
NCF12318	POMO	HOLIDAY.FUND	C	12/03/2018	005	\$3.00	995801	
NCF 11/26	PHON	NCF-00043950877P / 001	D	11/26/2018	026	\$20.00	995801	
NCF 11/26	COMM	NCF-00043950877C / 001	D	11/26/2018	025	\$1.53	995801	
NCF 11/26	COMM	NCF-00043950877A / 001	D	11/26/2018	025	\$48.69	995801	
NCF 11/26	COMM	NCF-00043950877B / 001	D	11/26/2018	025	\$9.84	995801	
NCF112118	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	11/21/2018	019	\$3.47	995801	
NCF112118	SP10		C	11/21/2018	012	\$23.10	995801	
0093137552	ELEC	TAYLOR,MELVIN	C	11/14/2018	015	\$60.00	995801	

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PF2=DISPLAY TRANSACTIONS PF7=PG/UP PF8=PG/DN *PF9=CLEAR SCREEN* PF10=EXIT

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LOC: NCF

OFFENDER TRUST SYSTEM
TRANSACTION HISTORY INQUIRY

06/26/19 14:28:00
USER: NCF776

OFFENDER NO 995801 NAME: TAYLOR MARVIN

FROM DATE: 06 / 26 / 2018 TO DATE: 06 / 26 / 2019 STATUS: AC HSE UNIT: D

				ENDING BALANCE (END OF MONTH)=			\$85.83	
DOCMT	TRAN			TRAN	POST	BATCH	TRAN	ACCOUNT
NUMBER	CODE	DESCRIPTION		TYPE	DATE	NO.	AMOUNT	NUMBER
=====	=====	=====		=====	=====	=====	=====	=====
0093057810	ELEC	PREBLE,TIM		C	11/12/2018	001	\$50.00	995801
NCF 11/01	COMM	NCF-00042510210A / 001		D	11/01/2018	026	\$18.38	995801
NCF 11/01	COMM	NCF-00042510210B / 001		D	11/01/2018	026	\$4.90	995801
NCF102518	CABR	POSTAGE.LEGAL		D	10/25/2018	031	\$0.92	995801
COMM CR	ADJC	NCF12335R-102418/REFUND		C	10/24/2018	025	\$2.55	995801
NCF102418	SAVD	RE-ENTRY ACCOUNT DEDUCT		D	10/24/2018	009	\$2.87	995801
NCF102418	SP09			C	10/24/2018	001	\$19.10	995801
NCF 10/18	PHON	NCF-00041817221P / 001		D	10/18/2018	033	\$10.00	995801
NCF 10/18	COMM	NCF-00041817221C / 001		D	10/18/2018	032	\$2.55	995801
NCF 10/18	COMM	NCF-00041817221A / 001		D	10/18/2018	032	\$32.67	995801
NCF 10/18	COMM	NCF-00041817221B / 001		D	10/18/2018	032	\$1.96	995801
0092002292	ELEC	KIMMERLING,SAUNDRA		C	10/18/2018	029	\$50.00	995801
NCF101818	CABR	COPIES/CONDUCT/SUMMARY		D	10/18/2018	009	\$0.20	995801
COMM CR	ADJC	NCF12132S-101018/REFUND		C	10/10/2018	007	\$1.96	995801
NCF 10/04	PHON	NCF-00041102373P / 001		D	10/04/2018	026	\$10.00	995801
NCF 10/04	COMM	NCF-00041102373A / 001		D	10/04/2018	025	\$35.73	995801
NCF 10/04	COMM	NCF-00041102373B / 001		D	10/04/2018	025	\$1.96	995801
NCF92418	CABR	COPIES.TRUST		D	09/27/2018	014	\$0.10	995801

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PF2=DISPLAY TRANSACTIONS PF7=PG/UP PF8=PG/DN *PF9=CLEAR SCREEN* PF10=EXIT

TFMITRAN
LOC: NCF

OFFENDER TRUST SYSTEM
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			ENDING BALANCE (END OF MONTH)=			\$85.83	
DOCMT NUMBER	TRAN CODE	DESCRIPTION	TRAN TYPE	POST DATE	BATCH NO.	TRAN AMOUNT	ACCOUNT NUMBER
=====	=====	=====	=====	=====	=====	=====	=====
NCF92418	CABR	COPIES.SUPPLIES.LEGAL	D	09/27/2018	014	\$1.26	995801
0091100259	ELEC	TAYLOR,MELVIN	C	09/27/2018	013	\$50.00	995801
NCF92418	CABR	COPIES.SUPPLIES.LEGAL	D	09/24/2018	006	\$0.14	995801
NCF 09/20	COMM	NCF-00040394505A / 001	D	09/20/2018	019	\$12.26	995801
NCF 09/20	COMM	NCF-00040394505B / 001	D	09/20/2018	019	\$4.90	995801
NCF9/19/18	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	09/19/2018	017	\$2.25	995801
NCF9/19/18	SP08		C	09/19/2018	007	\$15.00	995801
NCF 09/13	PHON	NCF-00040042979P / 001	D	09/13/2018	022	\$5.00	995801
COMM CR	ADJC	NCF-000039718331/REFUND	C	09/07/2018	007	\$2.72	995801
NCF 09/06	PHON	NCF-00039718331P / 001	D	09/06/2018	010	\$15.00	995801
NCF 09/06	COMM	NCF-00039718331A / 001	D	09/06/2018	009	\$17.40	995801
NCF 09/06	COMM	NCF-00039718331B / 001	D	09/06/2018	009	\$2.45	995801
NCF 08/30	PHON	NCF-00039440662P / 001	D	08/30/2018	050	\$10.00	995801
NCF 08/23	PHON	NCF-00039164457P / 001	D	08/23/2018	044	\$20.00	995801
NCF 08/23	COMM	NCF-00039164457A / 001	D	08/23/2018	043	\$34.26	995801
NCF 08/23	COMM	NCF-00039164457B / 001	D	08/23/2018	043	\$7.77	995801
NCF8/22/18	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	08/22/2018	016	\$2.55	995801
NCF8/22/18	SP07		C	08/22/2018	007	\$17.00	995801

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PF2=DISPLAY TRANSACTIONS PF7=PG/UP PF8=PG/DN *PF9=CLEAR SCREEN* PF10=EXIT

TFMITRAN
LOC: NCF

OFFENDER TRUST SYSTEM
TRANSACTION HISTORY INQUIRY

06/26/19 14:28:00
USER: NCF776

OFFENDER NO 995801 NAME: TAYLOR MARVIN

FROM DATE: 06 / 26 / 2018 TO DATE: 06 / 26 / 2019 STATUS: AC HSE UNIT: D

ENDING BALANCE (END OF MONTH)=						\$85.83	
DOCMT NUMBER	TRAN CODE	DESCRIPTION	TRAN TYPE	POST DATE	BATCH NO.	TRAN AMOUNT	ACCOUNT NUMBER
=====	=====	=====	=====	=====	=====	=====	=====
NCF809218	CABR	LEGAL.COPIES.SUPPLIES	D	08/21/2018	022	\$0.74	995801
0089607755	ELEC	PREBLE,TIM	C	08/21/2018	021	\$100.00	995801
NCF809218	CABR	LEGAL.COPIES.SUPPLIES	D	08/09/2018	010	\$0.96	995801
NCF 08/02	COMM	NCF-00038292306A / 001	D	08/02/2018	025	\$30.55	995801
NCF 08/02	COMM	NCF-00038292306B / 001	D	08/02/2018	025	\$2.94	995801
NCF 07/26	PHON	NCF-00038040813P / 001	D	07/26/2018	024	\$10.00	995801
NCF 07/19	PHON	NCF-00037779787P / 001	D	07/19/2018	034	\$10.00	995801
NCF7/18/18	SAVD	RE-ENTRY ACCOUNT DEDUCT	D	07/18/2018	011	\$1.80	995801
NCF7/18/18	SP06		C	07/18/2018	010	\$12.00	995801
NCF7/13/18	CABR	LEGAL.COPIES/SUPPLIES	D	07/13/2018	011	\$0.90	995801
NCF 07/12	PHON	NCF-00037518448P / 001	D	07/12/2018	026	\$20.00	995801
NCF 07/12	COMM	NCF-00037518448A / 001	D	07/12/2018	025	\$34.10	995801
NCF 07/12	COMM	NCF-00037518448B / 001	D	07/12/2018	025	\$1.02	995801
0087837263	ELEC	PREBLE,TIM	C	07/07/2018	001	\$100.00	995801
NCF 06/28	COMM	NCF-00036961516A / 001	D	06/28/2018	010	\$45.66	995801
NCF 06/28	COMM	NCF-00036961516B / 001	D	06/28/2018	010	\$6.86	995801
0087437325	ELEC	TAYLOR,MELVIN	C	06/28/2018	007	\$50.00	995801

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PF2=DISPLAY TRANSACTIONS PF7=PG/UP PF8=PG/DN *PF9=CLEAR SCREEN* PF10=EXIT

I, Marvin S Taylor Sr, affirm under penalty of perjury that
I state and affirm that, due to my confinement,
I am entitled to redress and the responses I am
giving to the questions & instructions here relating
to the ability to pay costs for this action are true
and correct to the best of my knowledge.
Titled under Title 28 USC 1746(1)

Executed on: 7 / 1 / 20 19

Marvin Taylor Sr
Affiant's Signature

NOTE: Notary is only attesting that it is your Signature, not to the contents of the document

STATE OF INDIANA)
) SS:
COUNTY OF HENRY)

SUBSCRIBED AND SWORN to before me, a Notary public, this 1st day of
July, 20 19.

Jennifer A. Smith
Notary Public

County of Residence: Henry
My Commission expires: 04/19/2024

