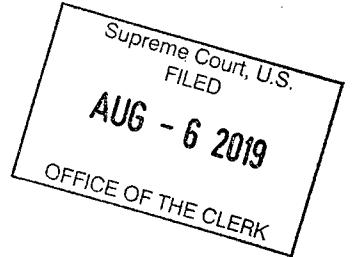


No. 19-5756

ORIGINAL

IN THE
SUPREME COURT OF THE UNITED STATES



JAMES BRYANT — PETITIONER
(Your Name)

VS.

STATE OF MICHIGAN — 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):

U.S. District Court Eastern District of Michigan;

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.

James Bryant
(Signature)

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

I, JAMES BRYANT, 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>None</u> | \$ <u>N/A</u> | \$ _____ | \$ _____ |
| Self-employment | \$ <u>None</u> | \$ " " | \$ _____ | \$ _____ |
| Income from real property (such as rental income) | \$ <u>None</u> | \$ " " | \$ _____ | \$ _____ |
| Interest and dividends | \$ <u>None</u> | \$ " " | \$ _____ | \$ _____ |
| Gifts | \$ <u>None</u> | \$ " " | \$ _____ | \$ _____ |
| Alimony | \$ <u>None</u> | \$ " " | \$ _____ | \$ _____ |
| Child Support | \$ <u>None</u> | \$ " " | \$ _____ | \$ _____ |
| Retirement (such as social security, pensions, annuities, insurance) | \$ <u>None</u> | \$ " " | \$ _____ | \$ _____ |
| Disability (such as social security, insurance payments) | \$ <u>None</u> | \$ " " | \$ _____ | \$ _____ |
| Unemployment payments | \$ <u>None</u> | \$ " " | \$ _____ | \$ _____ |
| Public-assistance (such as welfare) | \$ <u>None</u> | \$ " " | \$ _____ | \$ _____ |
| Other (specify): <u>None</u> | \$ <u>None</u> | \$ " " | \$ _____ | \$ _____ |
| Total monthly income: | \$ <u>None</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 |
|-----------------|----------------|----------------------------|--------------------------|
| <u>None</u> | | | \$ _____ |
| | | | \$ _____ |
| | | | \$ _____ |

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

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

4. How much cash do you and your spouse have? \$ None

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

| Financial institution | Type of account | Amount you have | Amount your spouse has |
|------------------------------|------------------------|------------------------|-------------------------------|
| <u>None</u> | | \$ _____ | \$ _____ |
| | | \$ _____ | \$ _____ |
| | | \$ _____ | \$ _____ |

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

Home
Value None

Other real estate
Value None

Motor Vehicle #1
Year, make & model None
Value None

Motor Vehicle #2
Year, make & model None
Value None

Other assets
Description Petitioner has been in prison for 48 years
Value None

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 |
|--|---------------------------|-----------------------------------|
| <u>None</u> | \$ <u>None</u> | \$ <u>N/A</u> |
| " | \$ " | \$ " |
| " | \$ " | \$ " |

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

| Name | Relationship | Age |
|-------------|---------------------|------------|
| <u>None</u> | | |
| " | | |
| " | | |

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

| | You | Your spouse |
|---|----------------|--------------------|
| Rent or home-mortgage payment (include lot rented for mobile home) | \$ <u>None</u> | \$ <u>N/A</u> |
| Are real estate taxes included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| Is property insurance included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | |
| Utilities (electricity, heating fuel, water, sewer, and telephone) | \$ <u>None</u> | \$ <u>N/A</u> |
| Home maintenance (repairs and upkeep) | \$ " | \$ " |
| Food | \$ " | \$ " |
| Clothing | \$ " | \$ " |
| Laundry and dry-cleaning | \$ " | \$ " |
| Medical and dental expenses | \$ " | \$ " |

| | You | Your spouse |
|---|----------------|---------------|
| Transportation (not including motor vehicle payments) | \$ <u>None</u> | \$ <u>N/A</u> |
| Recreation, entertainment, newspapers, magazines, etc. | \$ <u>None</u> | \$ <u>N/A</u> |
| Insurance (not deducted from wages or included in mortgage payments) | | |
| Homeowner's or renter's | \$ <u>None</u> | \$ <u>N/A</u> |
| Life | \$ <u>"</u> | \$ <u>"</u> |
| Health | \$ <u>"</u> | \$ <u>"</u> |
| Motor Vehicle | \$ <u>"</u> | \$ <u>"</u> |
| Other: _____ | \$ <u>"</u> | \$ <u>"</u> |
| Taxes (not deducted from wages or included in mortgage payments) | | |
| (specify): <u>None</u> | \$ <u>None</u> | \$ <u>N/A</u> |
| Installment payments | | |
| Motor Vehicle | \$ <u>None</u> | \$ <u>N/A</u> |
| Credit card(s) | \$ <u>"</u> | \$ <u>"</u> |
| Department store(s) | \$ <u>"</u> | \$ <u>"</u> |
| Other: _____ | \$ <u>"</u> | \$ <u>"</u> |
| Alimony, maintenance, and support paid to others | \$ <u>"</u> | \$ <u>"</u> |
| Regular expenses for operation of business, profession, or farm (attach detailed statement) | \$ <u>"</u> | \$ <u>"</u> |
| Other (specify): <u>None</u> | \$ <u>"</u> | \$ <u>"</u> |
| Total monthly expenses: | \$ <u>"</u> | \$ <u>"</u> |

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

Yes No If yes, describe on an attached sheet.

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.

Petitioner has been in prison for 48 years; has no prison job nor does he receive any financial benefits from any source, except from family in small amounts.

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

Executed on: August 16, 2019

James Bryant
(Signature)

James Bryant #130565
Saginaw Correctional Facility
9625 Pierce Road
Freeland, Michigan 48623

July 26, 2019

Clerk of the Court
United States Supreme Court
1 First Street, N.E.
Washington, D.C. 20543

In re: JAMES BRYANT

Filing: MOTION & PETITION FOR WRIT OF HABEAS CORPUS

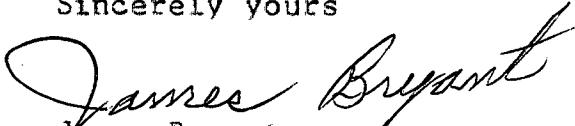
Dear Clerk:

Enclosed for filing, relative to the above-entitled cause, you will please find the original only of the following documents:

1. PETITIONER'S MOTION TO WAIVE FILING FEE
2. DECLARATION IN SUPPORT
3. PETITIONER'S MOTION FOR LEAVE TO FILE WRIT OF HABEAS CORPUS IN AID OF THIS COURT'S ORIGINAL AND APPELLATE JURISDICTIONS
4. PETITION FOR WRIT OF HABEAS CORPUS
5. CERTIFICATE OF SERVICE

I trust all is in order, and I will thank you in advance.

Sincerely yours


James Bryant
Petitioner pro se

Enclosures

cc: Michigan Attorney General
Personal file

RECEIVED
AUG - 6 2019
OFFICE OF THE CLERK
SUPREME COURT, U.S.

FEDERAL COURT

Prisoner-Plaintiff/Petitioner/Appellant name and number
JAMES BRYANT #130565

Defendant's/Respondent's/Appellee's name
MICHIGAN ATTORNEY GENERAL

v

CERTIFICATE OF PRISONER INSTITUTIONAL/TRUST FUND ACCOUNT ACTIVITY

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

Attached is a computer printout which accurately reflects the current spendable balance and all activity within this prisoner's account during the preceding six months or, if the prisoner has been incarcerated for less than six months, for the period of incarceration. Code "C" on the printout represents a withdrawal from the account and code "D" represents a deposit to the account. The attached printout reflects, for the reported period, an average monthly account deposit (i.e., total deposits divided by number of months) of \$ 117.62, an average monthly account balance (i.e., total deposits minus total withdrawals divided by number of months) of \$ 00. There is a current spendable account balance of \$ 299.82.

Date: 7-25-19



Signature of Custodian of Prisoner Institutional/Trust Fund Account

SAGINAW CORRECTIONAL FACILITY
Correctional Facility

Trust Account Statement
For the period 01/25/2019 to 07/25/2019

| | | | |
|-------------------------|-----------------------------------|-------------------------------------|---------------------|
| MDOC Nbr.: 130565 | Name: BRYANT, JAMES | Current Lock Loc.: 900:198:Bot:D | |
| Birth Date: 06/05/1946 | Location: SAGINAW CORRECTIONAL F/ | Jurisdiction Dates: 09/29/1971 | Active: Yes |
| Current Balance: 299.82 | Hold Balance: .00 | Account Dates: 09/01/2017 | A/C. Status: Active |

Sub Account Details

| Account Code | Account Name | Balance As of 01/25/2019 | Balance As of 07/25/2019 |
|---|----------------|-----------------------------|-----------------------------|
| Trust-Saginaw Regional Caseload | | | |
| 2101 | Offender Funds | 302.36 | 299.82 |
| 2198 | Freeze | 0.00 | 0.00 |
| Trust-Gus Harrison Caseload | | | |
| 2101 | Offender Funds | 0.00 | 0.00 |
| 2198 | Freeze | 0.00 | 0.00 |
| Trust-Brooks Facility Caseload | | | |
| 2101 | Offender Funds | 0.00 | 0.00 |
| 2198 | Freeze | 0.00 | 0.00 |
| Trust-Handlon Facility Caseload | | | |
| 2101 | Offender Funds | 0.00 | 0.00 |
| 2198 | Freeze | 0.00 | 0.00 |
| Trust-Kinross Caseload | | | |
| 2101 | Offender Funds | 0.00 | 0.00 |
| 2198 | Freeze | 0.00 | 0.00 |
| Trust-Lakeland Facility Caseload | | | |
| 2101 | Offender Funds | 0.00 | 0.00 |
| 2198 | Freeze | 0.00 | 0.00 |
| Trust-Ryan/Mound Facility Caseload | | | |
| 2101 | Offender Funds | 0.00 | 0.00 |
| 2198 | Freeze | 0.00 | 0.00 |
| Trust-Thumb Facility Caseload | | | |
| 2101 | Offender Funds | 0.00 | 0.00 |
| 2198 | Freeze | 0.00 | 0.00 |
| Trust-Central Michigan Facility Caseload | | | |
| 2101 | Offender Funds | 0.00 | 0.00 |
| 2198 | Freeze | 0.00 | 0.00 |
| Trust-Bellamy Creek Facility Caseload | | | |
| 2101 | Offender Funds | 0.00 | 0.00 |
| 2198 | Freeze | 0.00 | 0.00 |
| Trust-Chippewa Caseload | | | |
| 2101 | Offender Funds | 0.00 | 0.00 |
| 2198 | Freeze | 0.00 | 0.00 |

Debts & Obligations**Transaction Details**

| GJ No. | Date | Description | Debit | Credit |
|--|------------|---|-------|--------|
| Trust-Saginaw Regional Caseload | | | | |
| 86831622 | 01/25/2019 | CRT Commissary Regular Transaction | 99.74 | |
| | | 2101 Offender Funds | | 99.74 |
| | | 2501 Payable to Commissary | | 99.74 |
| | | <i>Narration: Batch: 2447900, Ref:102402626-Keefe Debit -</i> | | |
| 86902439 | 02/04/2019 | PCD Phone Credit Disbursement | 25.00 | |

Michigan Department Of Corrections**Trust Account Statement****For the period 01/25/2019 to 07/25/2019**

| MDOC Nbr.: 130565 | Name: BRYANT, JAMES | Current Lock Loc.: 900:198:Bot:D | | |
|--|-----------------------------------|--|-------|--------|
| Birth Date: 06/05/1946 | Location: SAGINAW CORRECTIONAL F/ | Jurisdiction Dates: 09/29/1971 | | |
| Current Balance: 299.82 | Hold Balance: .00 | Active: Yes | | |
| | | Account Dates: 09/01/2017 | | |
| A/C. Status: Active | | | | |
| GJ No. | Date | Description | Debit | Credit |
| Trust-Saginaw Regional Caseload | | | | |
| | | 2101 Offender Funds | 25.00 | |
| | | 2596 Phone Credit Payable | | 25.00 |
| | | Narration: Batch: 2450165, Ref:SRF~PHONE - | | |
| 86903786 | 02/05/2019 | CRR Commissary Regular Return | 8.30 | |
| | | 2501 Payable to Commissary | | 8.30 |
| | | 2101 Offender Funds | | 8.30 |
| | | Narration: Batch: 2450201, Ref:102402626-Keefe Credit | | |
| 86950612 | 02/07/2019 | GTL GTL EFT Receipts | 20.00 | |
| | | 1121 GTL EFT Receipts | | 20.00 |
| | | 2101 Offender Funds | | 20.00 |
| | | Narration: Batch: 2451294, Ref:SMITH,KEVIN-02/06/2019 | | |
| 86957085 | 02/08/2019 | CRT Commissary Regular Transaction | 49.99 | |
| | | 2101 Offender Funds | | 49.99 |
| | | 2501 Payable to Commissary | | 49.99 |
| | | Narration: Batch: 2451630, Ref:102426777-Keefe Debit - | | |
| 86982364 | 02/08/2019 | PCD Phone Credit Disbursement | 25.00 | |
| | | 2101 Offender Funds | | 25.00 |
| | | 2596 Phone Credit Payable | | 25.00 |
| | | Narration: Batch: 2451928, Ref:SLF~PHONE SCAN 112 - | | |
| 86982819 | 02/08/2019 | PCD Phone Credit Disbursement | 25.00 | |
| | | 2101 Offender Funds | | 25.00 |
| | | 2596 Phone Credit Payable | | 25.00 |
| | | Narration: [Rev by 86997911]Batch: 2451941, Ref:SLF~PHONE SCAN133 - | | |
| 86997911 | 02/08/2019 | PCD Phone Credit Disbursement | 25.00 | |
| | | 2596 Phone Credit Payable | | 25.00 |
| | | 2101 Offender Funds | | 25.00 |
| | | Narration: Rev GL Trans #: 86982819 on Feb 11 2019 2:51PM | | |
| 87042199 | 02/14/2019 | PR Payroll Receipt | 4.44 | |
| | | 1116 Payroll Receipts | | 4.44 |
| | | 2101 Offender Funds | | 4.44 |
| | | Narration: Batch: 2453206, Ref:SRF JAN 2019 PAYROLL | | |
| 87208690 | 02/15/2019 | CRR Commissary Regular Return | 4.20 | |
| | | 2501 Payable to Commissary | | 4.20 |
| | | 2101 Offender Funds | | 4.20 |
| | | Narration: Batch: 2454067, Ref:102426777-Keefe Credit | | |
| 87246703 | 02/19/2019 | JPAYJD JPay Media Credit Payable | 1.50 | |
| | | 2101 Offender Funds | | 1.50 |
| | | 2600 JPay Media Credit Payable | | 1.50 |
| | | Narration: Batch: 2455169, Ref:0047917170-JPAY E-STAMP - | | |
| 87256237 | 02/20/2019 | PCD Phone Credit Disbursement | 30.00 | |
| | | 2101 Offender Funds | | 30.00 |
| | | 2596 Phone Credit Payable | | 30.00 |
| | | Narration: Batch: 2455709, Ref:SRF PHONE - | | |
| 87265205 | 02/21/2019 | GTL GTL EFT Receipts | 30.00 | |
| | | 1121 GTL EFT Receipts | | 30.00 |
| | | 2101 Offender Funds | | 30.00 |
| | | Narration: Batch: 2455983, Ref:MASSIE,FELICIA-02/20/2019 | | |
| 87265206 | 02/21/2019 | GTL GTL EFT Receipts | 40.00 | |
| | | 1121 GTL EFT Receipts | | 40.00 |
| | | 2101 Offender Funds | | 40.00 |
| | | Narration: Batch: 2455983, Ref:SMITH,KEVIN-02/20/2019 | | |
| 87274568 | 02/22/2019 | CRT Commissary Regular Transaction | 63.99 | |

Michigan Department Of Corrections**Trust Account Statement****For the period 01/25/2019 to 07/25/2019**

| MDOC Nbr.: 130565 | Name: BRYANT, JAMES | Current Lock Loc.: 900:198:Bot:D |
|--|-----------------------------------|---|
| Birth Date: 06/05/1946 | Location: SAGINAW CORRECTIONAL F/ | Jurisdiction Dates: 09/29/1971 |
| Current Balance: 299.82 | Hold Balance: .00 | Active: Yes Account Dates: 09/01/2017 A/C. Status: Active |
| GJ No. | Date | Description |
| Trust-Saginaw Regional Caseload | | |
| | | 2101 Offender Funds 63.99 |
| | | 2501 Payable to Commissary 63.99 |
| | | <i>Narration: Batch: 2456416, Ref:102453686-Keefe Debit -</i> |
| 87303797 | 02/26/2019 | PCD Phone Credit Disbursement 10.00 |
| | | 2101 Offender Funds 10.00 |
| | | 2596 Phone Credit Payable 10.00 |
| | | <i>Narration: Batch: 2457541, Ref:SRF PHONE -</i> |
| 87324887 | 02/28/2019 | PCD Phone Credit Disbursement 25.00 |
| | | 2101 Offender Funds 25.00 |
| | | 2596 Phone Credit Payable 25.00 |
| | | <i>Narration: Batch: 2458442, Ref:SRF - Phone credits -</i> |
| 87332712 | 03/01/2019 | GTL GTL EFT Receipts 25.00 |
| | | 1121 GTL EFT Receipts 25.00 |
| | | 2101 Offender Funds 25.00 |
| | | <i>Narration: Batch: 2458594, Ref:BAILEY,JENILEE-02/28/2019</i> |
| 87379286 | 03/05/2019 | GTL GTL EFT Receipts 45.00 |
| | | 1121 GTL EFT Receipts 45.00 |
| | | 2101 Offender Funds 45.00 |
| | | <i>Narration: Batch: 2459431, Ref:KEARNEY,GLORIA-03/04/2019</i> |
| 87391261 | 03/06/2019 | GTL GTL EFT Receipts 50.00 |
| | | 1121 GTL EFT Receipts 50.00 |
| | | 2101 Offender Funds 50.00 |
| | | <i>Narration: Batch: 2459894, Ref:SMITH,KEVIN-03/05/2019</i> |
| 87411984 | 03/08/2019 | CRT Commissary Regular Transaction 75.20 |
| | | 2101 Offender Funds 75.20 |
| | | 2501 Payable to Commissary 75.20 |
| | | <i>Narration: Batch: 2460862, Ref:102479489-Keefe Debit -</i> |
| 87434921 | 03/11/2019 | PCD Phone Credit Disbursement 25.00 |
| | | 2101 Offender Funds 25.00 |
| | | 2596 Phone Credit Payable 25.00 |
| | | <i>Narration: Batch: 2461415, Ref:SRF PHONE -</i> |
| 87531122 | 03/14/2019 | PR Payroll Receipt 11.10 |
| | | 1116 Payroll Receipts 11.10 |
| | | 2101 Offender Funds 11.10 |
| | | <i>Narration: Batch: 2461430, Ref:SRF FEBRUARY 2019 PAYROLL</i> |
| 87665540 | 03/15/2019 | GTL GTL EFT Receipts 25.00 |
| | | 1121 GTL EFT Receipts 25.00 |
| | | 2101 Offender Funds 25.00 |
| | | <i>Narration: Batch: 2463307, Ref:SIMS,YOLANDA-03/14/2019</i> |
| 87707127 | 03/19/2019 | PCD Phone Credit Disbursement 15.00 |
| | | 2101 Offender Funds 15.00 |
| | | 2596 Phone Credit Payable 15.00 |
| | | <i>Narration: Batch: 2464543, Ref:SRF PHONE -</i> |
| 87740411 | 03/22/2019 | CRT Commissary Regular Transaction 44.78 |
| | | 2101 Offender Funds 44.78 |
| | | 2501 Payable to Commissary 44.78 |
| | | <i>Narration: Batch: 2465872, Ref:102507372-Keefe Debit -</i> |
| 87760067 | 03/25/2019 | GTL GTL EFT Receipts 130.00 |
| | | 1121 GTL EFT Receipts 130.00 |
| | | 2101 Offender Funds 130.00 |
| | | <i>Narration: Batch: 2466291, Ref:SMITH,KEVIN-03/22/2019</i> |
| 87763244 | 03/25/2019 | PCD Phone Credit Disbursement 25.00 |

Michigan Department Of Corrections**Trust Account Statement****For the period 01/25/2019 to 07/25/2019**

| MDOC Nbr.: 130565 | Name: BRYANT, JAMES | Current Lock Loc.: 900:198:Bot:D | | |
|--|-----------------------------------|---|--------|--------|
| Birth Date: 06/05/1946 | Location: SAGINAW CORRECTIONAL F/ | Jurisdiction Dates: 09/29/1971 | | |
| Current Balance: 299.82 | Hold Balance: .00 | Account Dates: 09/01/2017 | | |
| | | Active: Yes A/C. Status: Active | | |
| GJ No. | Date | Description | Debit | Credit |
| Trust-Saginaw Regional Caseload | | | | |
| | | 2101 Offender Funds | 25.00 | |
| | | 2596 Phone Credit Payable | | 25.00 |
| | | Narration: Batch: 2466643, Ref: SRF PHONE - | | |
| 87805588 | 03/28/2019 | MBS Mike's Better Shoes Disbursement | 76.30 | |
| | | 2101 Offender Funds | 76.30 | |
| | | 1101 Bank Account | | 76.30 |
| | | Narration: Batch: 2468145, Ref: SRF MIKES COLUMBIA BOOTS/SHOES - | | |
| 87870981 | 04/04/2019 | GTL GTL EFT Receipts | 100.00 | |
| | | 1121 GTL EFT Receipts | 100.00 | |
| | | 2101 Offender Funds | | 100.00 |
| | | Narration: Batch: 2470001, Ref: NICHOLS, DIANE-04/03/2019 | | |
| 87883009 | 04/05/2019 | CRT Commissary Regular Transaction | 63.94 | |
| | | 2101 Offender Funds | 63.94 | |
| | | 2501 Payable to Commissary | | 63.94 |
| | | Narration: Batch: 2470420, Ref: 102533214-Keefe Debit - | | |
| 87942865 | 04/10/2019 | GTL GTL EFT Receipts | 75.00 | |
| | | 1121 GTL EFT Receipts | 75.00 | |
| | | 2101 Offender Funds | | 75.00 |
| | | Narration: Batch: 2471672, Ref: MASSIE, FELICIA-04/09/2019 | | |
| 87949410 | 04/10/2019 | PCD Phone Credit Disbursement | 25.00 | |
| | | 2101 Offender Funds | 25.00 | |
| | | 2596 Phone Credit Payable | | 25.00 |
| | | Narration: Batch: 2472249, Ref: SRF PHONE - | | |
| 87949452 | 04/10/2019 | PCD Phone Credit Disbursement | 15.00 | |
| | | 2101 Offender Funds | 15.00 | |
| | | 2596 Phone Credit Payable | | 15.00 |
| | | Narration: Batch: 2472249, Ref: SRF PHONE - | | |
| 87949882 | 04/10/2019 | JPAYJD JPay Media Credit Payable | 10.00 | |
| | | 2101 Offender Funds | 10.00 | |
| | | 2600 JPay Media Credit Payable | | 10.00 |
| | | Narration: Batch: 2472276, Ref: 0050136521-JPAY E-STAMP - | | |
| 87969814 | 04/12/2019 | GTL GTL EFT Receipts | 50.00 | |
| | | 1121 GTL EFT Receipts | 50.00 | |
| | | 2101 Offender Funds | | 50.00 |
| | | Narration: Batch: 2472801, Ref: SMITH, KEVIN-04/11/2019 | | |
| 88081451 | 04/12/2019 | PR Payroll Receipt | 5.92 | |
| | | 1116 Payroll Receipts | 5.92 | |
| | | 2101 Offender Funds | | 5.92 |
| | | Narration: Batch: 2471917, Ref: SRF MARCH 2019 PAYROLL | | |
| 88167268 | 04/15/2019 | PCD Phone Credit Disbursement | 30.00 | |
| | | 2101 Offender Funds | 30.00 | |
| | | 2596 Phone Credit Payable | | 30.00 |
| | | Narration: Batch: 2473706, Ref: SRF PHONE - | | |
| 88201868 | 04/18/2019 | PCD Phone Credit Disbursement | 25.00 | |
| | | 2101 Offender Funds | 25.00 | |
| | | 2596 Phone Credit Payable | | 25.00 |
| | | Narration: Batch: 2475142, Ref: SRF PHONE - | | |
| 88206917 | 04/19/2019 | CRT Commissary Regular Transaction | 65.27 | |
| | | 2101 Offender Funds | 65.27 | |
| | | 2501 Payable to Commissary | | 65.27 |
| | | Narration: Batch: 2475382, Ref: 102557517-Keefe Debit - | | |
| 88216259 | 04/19/2019 | JPAYJD JPay Media Credit Payable | 6.00 | |

Michigan Department Of Corrections**Trust Account Statement****For the period 01/25/2019 to 07/25/2019**

| MDOC Nbr.: 130565 | Name: BRYANT, JAMES | Current Lock Loc.: 900:198:Bot:D | | |
|--|-----------------------------------|---|--------|--------|
| Birth Date: 06/05/1946 | Location: SAGINAW CORRECTIONAL F/ | Jurisdiction Dates: 09/29/1971 | | |
| Current Balance: 299.82 | Hold Balance: .00 | Active: Yes | | |
| | | Account Dates: 09/01/2017 | | |
| A/C. Status: Active | | | | |
| GJ No. | Date | Description | Debit | Credit |
| Trust-Saginaw Regional Caseload | | | | |
| | | 2101 Offender Funds | 6.00 | |
| | | 2600 JPay Media Credit Payable | | 6.00 |
| | | Narration: Batch: 2475705, Ref:0050552214-JPAY E-STAMP - | | |
| 88219795 | 04/20/2019 | JPAYJD JPay Media Credit Payable | 12.50 | |
| | | 2101 Offender Funds | | 12.50 |
| | | 2600 JPay Media Credit Payable | | 12.50 |
| | | Narration: Batch: 2475793, Ref:0050591653-JPAY E-STAMP - | | |
| 88230566 | 04/22/2019 | SP/FD Special Project/Fund Raiser Disbursements | 1.00 | |
| | | 2101 Offender Funds | | 1.00 |
| | | 2525 Special Project / Fund Raiser Payable | | 1.00 |
| | | Narration: Batch: 2476044, Ref:SRF RE-INK RIBBON - | | |
| 88314073 | 05/02/2019 | GTL GTL EFT Receipts | 20.00 | |
| | | 1121 GTL EFT Receipts | | 20.00 |
| | | 2101 Offender Funds | | 20.00 |
| | | Narration: Batch: 2479360, Ref:SMITH,KEVIN-05/01/2019 | | |
| 88314074 | 05/02/2019 | GTL GTL EFT Receipts | 50.00 | |
| | | 1121 GTL EFT Receipts | | 50.00 |
| | | 2101 Offender Funds | | 50.00 |
| | | Narration: Batch: 2479360, Ref:MASSIE,FELICIA-05/01/2019 | | |
| 88328242 | 05/03/2019 | CRT Commissary Regular Transaction | 25.14 | |
| | | 2101 Offender Funds | | 25.14 |
| | | 2501 Payable to Commissary | | 25.14 |
| | | Narration: Batch: 2479755, Ref:102583900-Keefe Debit - | | |
| 88337002 | 05/03/2019 | PCD Phone Credit Disbursement | 25.00 | |
| | | 2101 Offender Funds | | 25.00 |
| | | 2596 Phone Credit Payable | | 25.00 |
| | | Narration: Batch: 2480005, Ref:SRF - Phone credit - | | |
| 88413369 | 05/13/2019 | GTL GTL EFT Receipts | 30.00 | |
| | | 1121 GTL EFT Receipts | | 30.00 |
| | | 2101 Offender Funds | | 30.00 |
| | | Narration: Batch: 2482596, Ref:SMITH,KEVIN-05/10/2019 | | |
| 88420796 | 05/13/2019 | JPAYJD JPay Media Credit Payable | 1.25 | |
| | | 2101 Offender Funds | | 1.25 |
| | | 2600 JPay Media Credit Payable | | 1.25 |
| | | Narration: Batch: 2482978, Ref:0051514157-JPAY E-STAMP - | | |
| 88641214 | 05/15/2019 | GTL GTL EFT Receipts | 40.00 | |
| | | 1121 GTL EFT Receipts | | 40.00 |
| | | 2101 Offender Funds | | 40.00 |
| | | Narration: Batch: 2483048, Ref:SMITH,KEVIN-05/13/2019 | | |
| 88646498 | 05/15/2019 | PCD Phone Credit Disbursement | 30.00 | |
| | | 2101 Offender Funds | | 30.00 |
| | | 2596 Phone Credit Payable | | 30.00 |
| | | Narration: Batch: 2484325, Ref:SRF PHONE - | | |
| 88665791 | 05/17/2019 | CRT Commissary Regular Transaction | 52.94 | |
| | | 2101 Offender Funds | | 52.94 |
| | | 2501 Payable to Commissary | | 52.94 |
| | | Narration: Batch: 2484928, Ref:102609375-Keefe Debit - | | |
| 88722494 | 05/22/2019 | PCD Phone Credit Disbursement | 25.00 | |
| | | 2101 Offender Funds | | 25.00 |
| | | 2596 Phone Credit Payable | | 25.00 |
| | | Narration: Batch: 2486839, Ref:SRF PHONE - | | |
| 88729782 | 05/23/2019 | GTL GTL EFT Receipts | 100.00 | |

Michigan Department Of Corrections**Trust Account Statement****For the period 01/25/2019 to 07/25/2019**

| MDOC Nbr.: 130565 | Name: BRYANT, JAMES | Current Lock Loc.: 900:198:Bot:D | | |
|--|-----------------------------------|---|--------|--------|
| Birth Date: 06/05/1946 | Location: SAGINAW CORRECTIONAL F/ | Jurisdiction Dates: 09/29/1971 | | |
| Current Balance: 299.82 | Hold Balance: .00 | Active: Yes | | |
| | | Account Dates: 09/01/2017 | | |
| A/C. Status: Active | | | | |
| GJ No. | Date | Description | Debit | Credit |
| Trust-Saginaw Regional Caseload | | | | |
| | | 1121 GTL EFT Receipts | 100.00 | |
| | | 2101 Offender Funds | | 100.00 |
| | | <i>Narration:</i> Batch: 2487055, Ref:BRYANT,JOYCE-05/22/2019 | | |
| 88760290 | 05/28/2019 | PCD Phone Credit Disbursement | 25.00 | |
| | | 2101 Offender Funds | 25.00 | |
| | | 2596 Phone Credit Payable | | 25.00 |
| | | <i>Narration:</i> Batch: 2488385, Ref:SRF PHONE - | | |
| 88776131 | 05/30/2019 | GTL GTL EFT Receipts | 20.00 | |
| | | 1121 GTL EFT Receipts | 20.00 | |
| | | 2101 Offender Funds | | 20.00 |
| | | <i>Narration:</i> Batch: 2489204, Ref:SMITH,KEVIN-05/29/2019 | | |
| 88781463 | 05/31/2019 | CRT Commissary Regular Transaction | 69.38 | |
| | | 2101 Offender Funds | 69.38 | |
| | | 2501 Payable to Commissary | | 69.38 |
| | | <i>Narration:</i> Batch: 2489667, Ref:102632946-Keefe Debit - | | |
| 88794517 | 06/03/2019 | GTL GTL EFT Receipts | 20.00 | |
| | | 1121 GTL EFT Receipts | 20.00 | |
| | | 2101 Offender Funds | | 20.00 |
| | | <i>Narration:</i> Batch: 2489931, Ref:SMITH,KEVIN-05/31/2019 | | |
| 88819237 | 06/04/2019 | GTL GTL EFT Receipts | 150.00 | |
| | | 1121 GTL EFT Receipts | 150.00 | |
| | | 2101 Offender Funds | | 150.00 |
| | | <i>Narration:</i> Batch: 2490451, Ref:NICHOLS,DIANE-06/03/2019 | | |
| 88833849 | 06/05/2019 | GTL GTL EFT Receipts | 50.00 | |
| | | 1121 GTL EFT Receipts | 50.00 | |
| | | 2101 Offender Funds | | 50.00 |
| | | <i>Narration:</i> Batch: 2490904, Ref:MASSIE,FELICIA-06/04/2019 | | |
| 88871389 | 06/10/2019 | GTL GTL EFT Receipts | 45.00 | |
| | | 1121 GTL EFT Receipts | 45.00 | |
| | | 2101 Offender Funds | | 45.00 |
| | | <i>Narration:</i> Batch: 2492363, Ref:BRYANT,MICHAEL-06/07/2019 | | |
| 88896138 | 06/12/2019 | PCD Phone Credit Disbursement | 25.00 | |
| | | 2101 Offender Funds | 25.00 | |
| | | 2596 Phone Credit Payable | | 25.00 |
| | | <i>Narration:</i> Batch: 2493549, Ref:SRF PHONE - | | |
| 88909951 | 06/14/2019 | CRT Commissary Regular Transaction | 62.47 | |
| | | 2101 Offender Funds | 62.47 | |
| | | 2501 Payable to Commissary | | 62.47 |
| | | <i>Narration:</i> Batch: 2494331, Ref:102658043-Keefe Debit - | | |
| 89218490 | 06/25/2019 | GTL GTL EFT Receipts | 100.00 | |
| | | 1121 GTL EFT Receipts | 100.00 | |
| | | 2101 Offender Funds | | 100.00 |
| | | <i>Narration:</i> Batch: 2497753, Ref:SMITH,KEVIN-06/24/2019 | | |
| 89250994 | 06/28/2019 | CRT Commissary Regular Transaction | 51.93 | |
| | | 2101 Offender Funds | 51.93 | |
| | | 2501 Payable to Commissary | | 51.93 |
| | | <i>Narration:</i> Batch: 2499297, Ref:102686523-Keefe Debit - | | |
| 89270261 | 07/01/2019 | PCD Phone Credit Disbursement | 25.00 | |
| | | 2101 Offender Funds | 25.00 | |
| | | 2596 Phone Credit Payable | | 25.00 |
| | | <i>Narration:</i> Batch: 2499702, Ref:SRF PHONE - | | |
| 89295291 | 07/02/2019 | JPAYJD JPAY Media Credit Payable | 10.00 | |

Michigan Department Of Corrections**Trust Account Statement****For the period 01/25/2019 to 07/25/2019**

| MDOC Nbr.: 130565 | Name: BRYANT, JAMES | Current Lock Loc.: 900:198:Bot:D | | |
|--|-----------------------------------|--|--------|------------|
| Birth Date: 06/05/1946 | Location: SAGINAW CORRECTIONAL F/ | Jurisdiction Dates: 09/29/1971 | | |
| Current Balance: 299.82 | Hold Balance: .00 | Active: Yes | | |
| | | Account Dates: 09/01/2017 | | |
| A/C. Status: Active | | | | |
| GJ No. | Date | Description | Debit | Credit |
| Trust-Saginaw Regional Caseload | | | | |
| | | 2101 Offender Funds | 10.00 | |
| | | 2600 JPay Media Credit Payable | | 10.00 |
| | | Narration: Batch: 2500582, Ref:0053401014-JPAY E-STAMP - | | |
| 89307486 | 07/03/2019 | PCD Phone Credit Disbursement | 40.00 | |
| | | 2101 Offender Funds | 40.00 | |
| | | 2596 Phone Credit Payable | | 40.00 |
| | | Narration: Batch: 2501121, Ref:SRF PHONE - | | |
| 89343190 | 07/09/2019 | GTL GTL EFT Receipts | 50.00 | |
| | | 1121 GTL EFT Receipts | 50.00 | |
| | | 2101 Offender Funds | | 50.00 |
| | | Narration: Batch: 2501975, Ref:VALLIER, STEVEN-07/08/2019 | | |
| 89374319 | 07/12/2019 | CRT Commissary Regular Transaction | 71.13 | |
| | | 2101 Offender Funds | 71.13 | |
| | | 2501 Payable to Commissary | | 71.13 |
| | | Narration: Batch: 2503484, Ref:102708386-Keefe Debit - | | |
| 89379359 | 07/12/2019 | PCD Phone Credit Disbursement | 10.00 | |
| | | 2101 Offender Funds | 10.00 | |
| | | 2596 Phone Credit Payable | | 10.00 |
| | | Narration: Batch: 2503624, Ref:SRF PHONE - | | |
| 89472021 | 07/15/2019 | GTL GTL EFT Receipts | 25.00 | |
| | | 1121 GTL EFT Receipts | 25.00 | |
| | | 2101 Offender Funds | | 25.00 |
| | | Narration: Batch: 2503835, Ref:MASSIE, FELICIA-07/12/2019 | | |
| 89510031 | 07/15/2019 | LPOSPBF Legal Postage Disbursement (PBF) | 1.45 | |
| | | 2101 Offender Funds | 1.45 | |
| | | 2582 Postage (PBF) Payable - Direct | | 1.45 |
| | | Narration: Batch: 2504106, Ref:SRF LEGAL POSTAGE - | | |
| 89510032 | 07/15/2019 | LPOSPBF Legal Postage Disbursement (PBF) | 1.30 | |
| | | 2101 Offender Funds | 1.30 | |
| | | 2582 Postage (PBF) Payable - Direct | | |
| | | Narration: Batch: 2504106, Ref:SRF LEGAL POSTAGE - | | |
| 89637351 | 07/18/2019 | CRR Commissary Regular Return | 3.50 | |
| | | 2501 Payable to Commissary | | 1,411.46 ÷ |
| | | 2101 Offender Funds | | 12. = |
| | | Narration: Batch: 2505710, Ref:102708386-Keefe Credit | | 117.62 * |
| 89666717 | 07/22/2019 | GTL GTL EFT Receipts | 100.00 | |
| | | 1121 GTL EFT Receipts | | |
| | | 2101 Offender Funds | | |
| | | Narration: Batch: 2506568, Ref:VALLIER, STEVEN-07/19/2019 | | |
| 89680238 | 07/23/2019 | LCPBD Legal Copies Disbursement (PBF) | 7.80 | |
| | | 2101 Offender Funds | | |
| | | 2580 Copies (PBF) Payable - Direct | | |
| | | Narration: Batch: 2507066, Ref:SRF LEGAL COPIES - | | |
| 89692932 | 07/24/2019 | PCD Phone Credit Disbursement | 25.00 | |
| | | 2101 Offender Funds | 25.00 | |
| | | 2596 Phone Credit Payable | | 25.00 |
| | | Narration: Batch: 2507752, Ref:SRF PHONE - | | |

Total Receipts: 1,411.46
Total Disbursements: 1,480.00

**Additional material
from this filing is
available in the
Clerk's Office.**