

19-5894

NO. _____

IN THE SUPREME COURT OF THE UNITED STATES
OCTOBER TERM 2019

DAMON BENTLEY,

Petitioner,

v.

CONNIE HORTON,

Respondent.

ORIGINAL



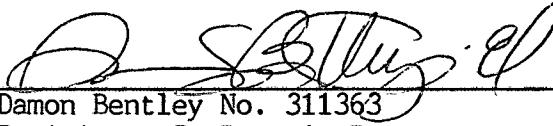
MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

Petitioner, **DAMON BENTLEY**, respectfully asks this Honorable Court, pursuant to Supreme Court Rule 39, for leave to proceed in forma pauperis so that he may file the accompanying Petition for Writ of Certiorari with this Court

Petitioner has been found by the state trial court, appellate courts and the lower Federal courts to be indigent for purposes of appellate proceedings and federal review, was appointed counsel for state appellate review, and proceeded in propria persona throughout the federal system. As his affidavit indicates, Petitioner is currently incarcerated in a state prison and is not receiving any income.

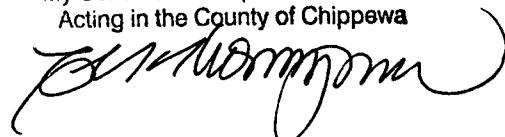
Respectfully submitted,

By:


Damon Bentley No. 311363
Petitioner In Propria Persona
Chippewa Correctional Facility (URF)
4269 West M-80
Kincheloe, Michigan 49784-0001

Dated: August 15, 2019

CONNIE MARIE THOMPSON
Notary Public, State of Michigan
County of Chippewa
My Commission Expires: 08/03/2020
Acting in the County of Chippewa



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

I, Damon Bentley, 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>31.00</u>	\$ <u>0</u>	\$ <u>30.00</u>	\$ <u>0</u>
Self-employment	\$ <u>N/A</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
Income from real property (such as rental income)	\$ <u>N/A</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
Interest and dividends	\$ <u>N/A</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
Gifts	\$ <u>N/A</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
Alimony	\$ <u>N/A</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
Child Support	\$ <u>0</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>N/A</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
Disability (such as social security, insurance payments)	\$ <u>N/A</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
Unemployment payments	\$ <u>N/A</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
Public-assistance (such as welfare)	\$ <u>N/A</u>	\$ <u>—</u>	\$ <u>—</u>	\$ <u>—</u>
Other (specify): _____	\$ _____	\$ _____	\$ _____	\$ _____
Total monthly income:	\$ <u>31.00</u>	\$ <u>—</u>	\$ <u>29.85</u>	\$ <u>—</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>MDIC</u>	<u>4269 W.M.80</u>	<u>2/17 - Present</u>	<u>\$ 29.95 - 31.00</u>
	<u>Kincheloe, MI</u>		<u>\$</u>
	<u>49784</u>		<u>\$</u>
			<u>\$</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>			<u>\$</u>
			<u>\$</u>
			<u>\$</u>

4. How much cash do you and your spouse have? \$ N/A
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>\$</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>
		<u>\$</u>	<u>\$</u>

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

Home
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 _____
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
<u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
	\$ <u>N/A</u>	\$ <u>N/A</u>
	\$ <u>N/A</u>	\$ <u>N/A</u>

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

Name	Relationship	Age
<u>N/A</u>	—	—
	—	—
	—	—

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

	You	Your spouse
Rent or home-mortgage payment (include lot rented for mobile home)	\$ <u>N/A</u>	\$ <u>—</u>
Are real estate taxes included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ <u>N/A</u>	\$ <u>—</u>
Home maintenance (repairs and upkeep)	\$ <u>N/A</u>	\$ <u>—</u>
Food	\$ <u>15.00</u>	\$ <u>—</u>
Clothing	\$ <u>80.00</u>	\$ <u>—</u>
Laundry and dry-cleaning	\$ <u>N/A</u>	\$ <u>N/A</u>
Medical and dental expenses	\$ <u>5.00</u>	\$ <u>—</u>

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>N/A</u>	\$ <u>—</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>N/A</u>	\$ <u>—</u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>N/A</u>	\$ <u>—</u>
Life	\$ <u>N/A</u>	\$ <u>—</u>
Health	\$ <u>N/A</u>	\$ <u>—</u>
Motor Vehicle	\$ <u>N/A</u>	\$ <u>—</u>
Other: _____	\$ <u>N/A</u>	\$ <u>—</u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>State Sales Tax at 6%</u>	\$ <u>1.06</u>	\$ <u>—</u>
Installment payments		
Motor Vehicle	\$ <u>N/A</u>	\$ <u>—</u>
Credit card(s)	\$ <u>N/A</u>	\$ <u>—</u>
Department store(s)	\$ <u>N/A</u>	\$ <u>—</u>
Other: _____	\$ <u>N/A</u>	\$ <u>—</u>
Alimony, maintenance, and support paid to others	\$ <u>N/A</u>	\$ <u>—</u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>N/A</u>	\$ <u>—</u>
Other (specify): _____	\$ <u>N/A</u>	\$ <u>—</u>
Total monthly expenses:	\$ <u>15. - 18.00</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.

Possible fire out/transfer, sickness (possibility).

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 only receive financial Assistance from Institutional Employment
which is a privilege & not a right. Respectfully.

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

Executed on: Sep. 4., 2019

JAMES SUGITT
Notary Public, State of Michigan
County of Chippewa
My Commission Expires 02-01-2023
Acting in the County of Chippewa
9-4-19

(Signature)

FEDERAL COURT - CIVIL ACTION

Prisoner-Plaintiff/Petitioner/Appellant name and number

Damon S Bentley-EI #311363
19-1115

V

Defendant's/Respondent's/Appellee's name

Michigan Attorney General

CERTIFICATE OF PRISONER INSTITUTIONAL/TRUST FUND ACCOUNT ACTIVITY

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

Attached is a computer printout which accurately reflects the current spendable balance and all activity within this prisoner's account during the preceding six months or, if the prisoner has been incarcerated for less than six months, for the period of incarceration. The attached printout reflects, for the reported period, an average monthly account deposit (i.e., total deposits divided by number of months) of \$36.70

The (i.e., total deposits minus total withdrawals divided by number of months) of \$6.64
There is a current spendable account balance of \$39.00

Date: 08/08/19



Signature of Custodian of Prisoner Institutional/Trust Fund Account

Chippewa Correctional Facility
Correctional Facility

Trust Account Statement**For the period 02/08/2019 to 08/08/2019**

MDOC Nbr.: 311363	Name: BENTLEY, DAMON S	Current Lock Loc.: H1:133:Bot:01
Birth Date: 01/01/1973	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 08/01/1999
Current Balance: 39.00	Hold Balance: .00	Active: Yes Account Dates: 03/21/2017 A/C. Status: Active

Sub Account Details

Account Code	Account Name	Balance As of 02/08/2019	Balance As of 08/08/2019
Trust-Chippewa Caseload			
2101	Offender Funds	1.90	39.00
2198	Freeze	0.00	0.00
Trust-Brooks Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Kinross Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-St. Louis Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Egeler Facility Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-SMR Jackson 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

Debts & Obligations

Deduction Type	Information No.	Effective Date	Original Amount	Amount Paid	Amount Owed	
Trust-Egeler Facility Caseload						
VR	Victim Restitution	02-002282-01	08/22/2002	12,000.00	453.69	11,546.31

Transaction Details

GJ No.	Date	Description	Debit	Credit
Trust-Chippewa Caseload				
87096234	02/14/2019	PR Payroll Receipt	35.42	
		1116 Payroll Receipts		35.42
		2101 Offender Funds		35.42
		Narration: Batch: 2453191, Ref:URF PPE 01/31/19		
87217640	02/15/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds		10.00
		2596 Phone Credit Payable		10.00
		Narration: Batch: 2454453, Ref:URF~PHONE -		
87222138	02/15/2019	JPAYJD JPay Media Credit Payable	3.22	
		2101 Offender Funds		3.22
		2600 JPay Media Credit Payable		3.22
		Narration: Batch: 2454528, Ref:0047720572-JPAY E-STAMP -		
87270976	02/21/2019	LCSTD Legal Copies Disbursement (State)	1.00	
		2101 Offender Funds		1.00

Trust Account Statement

For the period 02/08/2019 to 08/08/2019

MDOC Nbr.: 311363	Name: BENTLEY, DAMON S	Current Lock Loc.: H1:133:Bot:01		
Birth Date: 01/01/1973	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 08/01/1999		
Current Balance: 39.00	Hold Balance: .00	Account Dates: 03/21/2017		
		A/C. Status: Active		
GJ No.	Date	Description	Debit	Credit
Trust-Chippewa Caseload				
		2581 Copies (State) Payable - Direct		1.00
		<i>Narration:</i> Batch: 2456354, Ref:URF~LEGAL COPIES -		
87291305	02/25/2019	GTL GTL EFT Receipts	20.00	
		1121 GTL EFT Receipts	20.00	
		2552 Victim Restitution Payable		2.71
		2101 Offender Funds		17.29
		<i>Narration:</i> Batch: 2456978, Ref:KIRKMAN,TINETTA-02/24/2019		
87306261	02/26/2019	JPAYJD JPay Media Credit Payable	2.11	
		2101 Offender Funds	2.11	
		2600 JPay Media Credit Payable		2.11
		<i>Narration:</i> Batch: 2457658, Ref:0048187062-JPAY E-STAMP -		
87339892	03/01/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration:</i> Batch: 2458871, Ref:URF~PHONE -		
87343944	03/02/2019	CRT Commissary Regular Transaction	4.30	
		2101 Offender Funds	4.30	
		2501 Payable to Commissary		4.30
		<i>Narration:</i> Batch: 2458944, Ref:102469342-Keefe Debit -		
87425482	03/10/2019	JPAYJD JPay Media Credit Payable	4.00	
		2101 Offender Funds	4.00	
		2600 JPay Media Credit Payable		4.00
		<i>Narration:</i> Batch: 2461374, Ref:0048823109-JPAY E-STAMP -		
87462531	03/12/2019	SP/FD Special Project/Fund Raiser Disbursements	12.25	
		2101 Offender Funds	12.25	
		2525 Special Project / Fund Raiser Payable		12.25
		<i>Narration:</i> Batch: 2461978, Ref:Extra F/R -		
87580205	03/14/2019	PR Payroll Receipt	30.80	
		1116 Payroll Receipts	30.80	
		2101 Offender Funds		30.80
		<i>Narration:</i> Batch: 2461968, Ref:URF~PPE 02/28/19		
87677159	03/16/2019	CRT Commissary Regular Transaction	3.37	
		2101 Offender Funds	3.37	
		2501 Payable to Commissary		3.37
		<i>Narration:</i> Batch: 2463771, Ref:102496212-Keefe Debit -		
87679381	03/16/2019	JPAYJD JPay Media Credit Payable	8.53	
		2101 Offender Funds	8.53	
		2600 JPay Media Credit Payable		8.53
		<i>Narration:</i> Batch: 2463837, Ref:0049105821-JPAY E-STAMP -		
87703773	03/19/2019	LPOSPBF Legal Postage Disbursement (PBF)	1.30	
		2101 Offender Funds	1.30	
		2582 Postage (PBF) Payable - Direct		1.30
		<i>Narration:</i> Batch: 2464349, Ref:Legal Postage -		
87709545	03/19/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration:</i> Batch: 2464672, Ref:URF~PHONE -		
87735929	03/21/2019	LCSTD Legal Copies Disbursement (State)	.40	
		2101 Offender Funds	.40	
		2581 Copies (State) Payable - Direct		.40
		<i>Narration:</i> Batch: 2465686, Ref:URF~LEGAL COPIES -		
87763895	03/25/2019	LCSTD Legal Copies Disbursement (State)	.20	

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MDOC Nbr.: 311363	Name: BENTLEY, DAMON S	Current Lock Loc.: H1:133:Bot:01		
Birth Date: 01/01/1973	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 08/01/1999		
Current Balance: 39.00	Hold Balance: .00	Account Dates: 03/21/2017		
		A/C. Status: Active		
GJ No.	Date	Description	Debit	Credit
Trust-Chippewa Caseload				
		2101 Offender Funds	0.20	
		2581 Copies (State) Payable - Direct		0.20
		<i>Narration: Batch: 2466663, Ref:URF LEGAL COPIES -</i>		
87780842	03/26/2019	LPOSPBF Legal Postage Disbursement (PBF)	2.35	
		2101 Offender Funds	2.35	
		2582 Postage (PBF) Payable - Direct		2.35
		<i>Narration: Batch: 2466845, Ref:Legal Postage -</i>		
87780843	03/26/2019	LPOSPBF Legal Postage Disbursement (PBF)	2.35	
		2101 Offender Funds	2.35	
		2582 Postage (PBF) Payable - Direct		2.35
		<i>Narration: Batch: 2466845, Ref:Legal Postage -</i>		
87907747	04/08/2019	LCSTD Legal Copies Disbursement (State)	.30	
		2101 Offender Funds	0.30	
		2581 Copies (State) Payable - Direct		0.30
		<i>Narration: Batch: 2471150, Ref:URF~LEGAL COPIES -</i>		
87994734	04/12/2019	REGPD Regular Postage Disbursement	7.35	
		2101 Offender Funds	7.35	
		2583 Postage (State) Payable - Direct		7.35
		<i>Narration: Batch: 2472839, Ref:Postage -</i>		
88031223	04/12/2019	PR Payroll Receipt	33.88	
		1116 Payroll Receipts	33.88	
		2101 Offender Funds		33.88
		<i>Narration: Batch: 2471859, Ref:URF~PPE 03/31/19</i>		
88167540	04/15/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration: Batch: 2473719, Ref:URF~PHONE -</i>		
88384978	05/08/2019	JPAYJD JPay Media Credit Payable	2.00	
		2101 Offender Funds	2.00	
		2600 JPay Media Credit Payable		2.00
		<i>Narration: Batch: 2481765, Ref:0051310983-JPAY E-STAMP -</i>		
88502098	05/14/2019	PR Payroll Receipt	27.72	
		1116 Payroll Receipts	27.72	
		2101 Offender Funds		27.72
		<i>Narration: Batch: 2482083, Ref:URF PPE 04/30/19</i>		
88674136	05/17/2019	PCD Phone Credit Disbursement	15.00	
		2101 Offender Funds	15.00	
		2596 Phone Credit Payable		15.00
		<i>Narration: Batch: 2485262, Ref:URF~PHONE -</i>		
88776227	05/30/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration: Batch: 2489275, Ref:URF~PHONE -</i>		
88778873	05/30/2019	NCD Notary Charge Disbursement (PBF)	1.00	
		2101 Offender Funds	1.00	
		2598 Notary Charge Payable - Direct		1.00
		<i>Narration: Batch: 2489552, Ref:URF NOTARY -</i>		
88871171	06/10/2019	REGPD Regular Postage Disbursement	1.30	
		2101 Offender Funds	1.30	
		2583 Postage (State) Payable - Direct		1.30
		<i>Narration: Batch: 2492508, Ref:Postage -</i>		
88895777	06/12/2019	LPOSPBF Legal Postage Disbursement (PBF)	1.30	

Trust Account Statement

For the period 02/08/2019 to 08/08/2019

MDOC Nbr.: 311363	Name: BENTLEY, DAMON S	Current Lock Loc.: H1:133:Bot:01		
Birth Date: 01/01/1973	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 08/01/1999		
Current Balance: 39.00	Hold Balance: .00	Account Dates: 03/21/2017		
		A/C. Status: Active		
GJ No.	Date	Description	Debit	Credit
Trust-Chippewa Caseload				
		2101 Offender Funds	1.30	
		2582 Postage (PBF) Payable - Direct		1.30
		<i>Narration:</i> Batch: 2493514, Ref:Legal Postage -		
88895778	06/12/2019	LPOSPBF Legal Postage Disbursement (PBF)	1.30	
		2101 Offender Funds	1.30	
		2582 Postage (PBF) Payable - Direct		1.30
		<i>Narration:</i> Batch: 2493514, Ref:Legal Postage -		
88946242	06/14/2019	PR Payroll Receipt	40.04	
		1116 Payroll Receipts	40.04	
		2101 Offender Funds		40.04
		<i>Narration:</i> Batch: 2493656, Ref:URF PPE 05/31/19		
89158308	06/18/2019	LCSTD Legal Copies Disbursement (State)	.10	
		2101 Offender Funds	0.10	
		2581 Copies (State) Payable - Direct		0.10
		<i>Narration:</i> Batch: 2495467, Ref:URF ~ LEGAL COPIES -		
89166085	06/18/2019	JPAYJD JPay Media Credit Payable	2.53	
		2101 Offender Funds	2.53	
		2600 JPay Media Credit Payable		2.53
		<i>Narration:</i> Batch: 2495759, Ref:0052896708-JPAY E-STAMP -		
89187187	06/20/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration:</i> Batch: 2496874, Ref:URF~PHONE -		
89246234	06/27/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration:</i> Batch: 2499046, Ref:URF PHONE -		
89249658	06/27/2019	JPAYJD JPay Media Credit Payable	5.00	
		2101 Offender Funds	5.00	
		2600 JPay Media Credit Payable		5.00
		<i>Narration:</i> Batch: 2499279, Ref:0053210974-JPAY E-STAMP -		
89257537	06/28/2019	REGPD Regular Postage Disbursement	1.15	
		2101 Offender Funds	1.15	
		2583 Postage (State) Payable - Direct		1.15
		<i>Narration:</i> Batch: 2499409, Ref:Postage -		
89271276	07/01/2019	LPOSPBF Legal Postage Disbursement (PBF)	.50	
		2101 Offender Funds	0.50	
		2582 Postage (PBF) Payable - Direct		0.50
		<i>Narration:</i> Batch: 2499740, Ref:Legal Postage -		
89271277	07/01/2019	LPOSPBF Legal Postage Disbursement (PBF)	.50	
		2101 Offender Funds	0.50	
		2582 Postage (PBF) Payable - Direct		0.50
		<i>Narration:</i> Batch: 2499740, Ref:Legal Postage -		
89379314	07/12/2019	REGPD Regular Postage Disbursement	1.45	
		2101 Offender Funds	1.45	
		2583 Postage (State) Payable - Direct		1.45
		<i>Narration:</i> Batch: 2503620, Ref:Postage -		
89422838	07/15/2019	PR Payroll Receipt	32.34	
		1116 Payroll Receipts	32.34	
		2101 Offender Funds		32.34
		<i>Narration:</i> Batch: 2502336, Ref:URF PPE 06/30/2019		
89585421	07/15/2019	PCD Phone Credit Disbursement	10.00	

Trust Account Statement

For the period 02/08/2019 to 08/08/2019

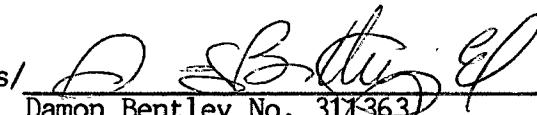
MDOC Nbr.: 311363	Name: BENTLEY, DAMON S	Current Lock Loc.: H1:133:Bot:01		
Birth Date: 01/01/1973	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 08/01/1999		
Current Balance: 39.00	Hold Balance: .00	Account Dates: 03/21/2017		
<hr/>				
GJ No.	Date	Description	Debit	Credit
Trust-Chippewa Caseload				
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration:</i> Batch: 2504257, Ref:URF-PHONE -		
89664543	07/21/2019	JPAYJD JPay Media Credit Payable	3.23	
		2101 Offender Funds	3.23	
		2600 JPay Media Credit Payable		3.23
		<i>Narration:</i> Batch: 2506669, Ref:0054228637-JPAY E-STAMP -		
89758564	08/01/2019	JPAYJD JPay Media Credit Payable	1.00	
		2101 Offender Funds	1.00	
		2600 JPay Media Credit Payable		1.00
		<i>Narration:</i> Batch: 2510727, Ref:0054621560-JPAY E-STAMP -		
89815172	08/07/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration:</i> Batch: 2512394, Ref:URF PHONE -		
<hr/>				
			Total Receipts:	220.20
			Total Disbursements:	180.39

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

I, DAMON BENTLEY, 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.

See attached Prison Account Statement.

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

s/ 
Damon Bentley No. 311363
Petitioner In Propria Persona
Chippewa Correctional Facility (URF)
4269 West M-80
Kincheloe, MI 49784-0001

Subscribed and Sworn Before me

On this 15 day of August, 2019


Notary Public:
8/3/20

My Commission Expires on:

CONNIE MARIE THOMPSON
Notary Public, State of Michigan
County of Chippewa
My Commission Expires: 08/03/2020
Acting in the County of Chippewa

MR. DAMON BENTLEY No. 311363
Chippewa Correctional Facility (URF)
4269 West M-80 . Kincheloe, Michigan 49784

Dated: August 15, 2019

TO: DANA NESSEL, (P51346)
Attorney for Respondent
Michigan Department of Attorney General
525 West Ottawa Street
P.O. Box 30217
Lansing, Michigan 48909

Re: Damon Bentley v. Connie Horton, Warden
Supreme Court No.
6th Cir. Case No. 2019-1115
Dist. Ct. No. 2:08-CV-13102

Dear Ms. Nessel:

Enclosed please find, for your files, one (1) complete copy of the Petitioner's:

**PETITION FOR WRIT OF CERTIORARI
APPENDIES**

and Certificate of Service which I have filed with the Clerk of the Court Office for the United States Supreme Court regarding the above entitled cause. If I can be of further assistance to you or your office please feel free to contact me at the above address.

Thank you for your attention in this matter.

Sincerely Yours,

Damon Bentley No. 311363
Petitioner In Pro. Per.
Chippewa Correctional Facility (URF)
4269 West M-80
Kincheloe, MI 49784

Et

cc: Clerk, U.S. Supreme Court
Filed