

19-6381

ORIGINAL

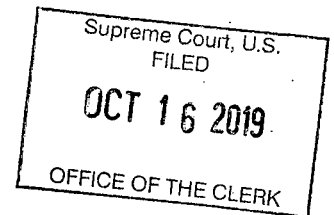
No. _____

IN THE
SUPREME COURT OF THE UNITED STATES

ANTHONY TYRONE BROWN — PETITIONER
(Your Name)

VS.

MICHIGAN, ET, al, — 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):

Michigan Court of Appeals
Michigan Supreme Court

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

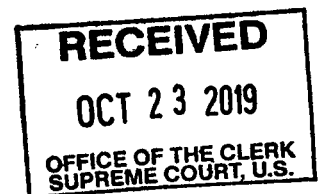
☒ Petitioner's affidavit or declaration in support of this motion is attached hereto.

☐ 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.

Anthony Brown
(Signature)



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

I, Anthony Tyrone 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>24.⁸⁰</u>	\$ <u>N/A</u>	\$ <u>25.⁷¹</u>	\$ <u>N/A</u>
Self-employment	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Income from real property (such as rental income)	\$ <u>N/A</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>50.⁰⁰</u>	\$ <u>N/A</u>	\$ <u>50.⁰⁰</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>Food Stamps</u>	\$ <u>N/A</u>	\$ <u>300.⁰⁰</u>	\$ <u>N/A</u>	\$ <u>300.⁰⁰</u>
Total monthly income:	\$ <u>24.⁸⁰</u>	\$ <u>N/A</u>	\$ <u>25.⁷¹</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
M.D.O.C.	8585 N. CROSWELL	07/25/18	\$ 25.71
N/A	Red. St Louis	N/A	\$ N/A
N/A	Michigan 48880	N/A	\$ N/A

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

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.

Type of account (e.g., checking or savings)	Amount you have	Amount your spouse has
Checking	\$ N/A - NONE	\$ NONE
N/A	\$ N/A	\$ N/A
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 2006 Jeep Commander
Value 6,000.00

☐ 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
<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>	\$ <u>N/A</u>	\$ <u>N/A</u>

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

Name	Relationship	Age
<u>A.B. Jr</u>	<u>Son</u>	<u>15</u>
<u>A.B.</u>	<u>Daughter</u>	<u>13</u>
<u>N/A</u>	<u>N/A</u>	<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>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>N/A</u>	\$ <u>N/A</u>
Home maintenance (repairs and upkeep)	\$ <u>N/A</u>	\$ <u>N/A</u>
Food	\$ <u>N/A</u>	\$ <u>300.00</u>
Clothing	\$ <u>N/A</u>	\$ <u>N/A</u>
Laundry and dry-cleaning	\$ <u>N/A</u>	\$ <u>N/A</u>
Medical and dental expenses	\$ <u>N/A</u>	\$ <u>N/A</u>

	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? N/A

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? N/A

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

N/A

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

N/A

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

Executed on: September, 29, 2019

Anthony Brown
(Signature)

CERTIFICATE OF PRISONER ACCOUNT ACTIVITY

1 of 6 pages

Appendix E

FEDERAL COURT

Prisoner-Plaintiff/Petitioner/Appellant name and number
Anthony Tyrone Brown / #374366
Case #16-008996-01-FC

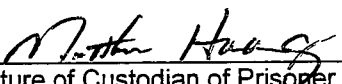
Defendant's/Respondent's/Appellee's name
Robert Vashaw - Warden

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 \$89.99 an average monthly account balance (i.e., total deposits minus total withdrawals divided by number of months) of \$18.20. There is a current spendable account balance of \$25.71.

8/23/19

 / Business Manager
Signature of Custodian of Prisoner Institutional/Trust Fund Account
St. Louis
Correctional Facility

Trust Account Statement

For the period 02/23/2019 to 08/23/2019

MDOC Nbr.: 374366	Name: Brown, Anthony Tyrone	Current Lock Loc.: unit 4:237:Bot:BU
Birth Date: 08/14/1966	Location: ST. LOUIS CORRECTIONAL F/	Jurisdiction Dates: 01/31/2017
Current Balance: 25.71	Hold Balance: .00	Account Dates: 03/10/2017
		Active: Yes
		A/C. Status: Active

Sub Account Details

Account Code	Account Name	Balance As of 02/23/2019	Balance As of 08/23/2019
Trust-St. Louis Facility Caseload			
2101	Offender Funds	30.97	25.71
2198	Freeze	0.00	0.00
Trust-SMR Jackson 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-St. Louis Facility Caseload					
COC	Court Ordered Charges Obligation	16-008996-01-FC / 05/30/2017	1,954.00	754.76	1,199.24

Transaction Details

GJ No.	Date	Description	Debit	Credit
Trust-St. Louis Facility Caseload				
87293723	02/25/2019	LCSTD Legal Copies Disbursement (State)	9.90	
		2101 Offender Funds	9.90	
		2581 Copies (State) Payable - Direct		9.90
		Narration: Batch: 2457053, Ref:SLF-LEGAL COPIES -		
87297577	02/26/2019	CRT Commissary Regular Transaction	18.56	
		2101 Offender Funds	18.56	
		2501 Payable to Commissary		18.56
		Narration: Batch: 2457188, Ref:102459606-Keefe Debit -		
87354294	03/04/2019	GTL GTL EFT Receipts	50.00	
		1121 GTL EFT Receipts	50.00	
		2101 Offender Funds		50.00
		Narration: Batch: 2459077, Ref:BROWN,ALECIA-03/03/2019		
87386059	03/05/2019	LCSTD Legal Copies Disbursement (State)	2.00	
		2101 Offender Funds	2.00	
		2581 Copies (State) Payable - Direct		2.00
		Narration: Batch: 2459813, Ref:SLF-LEGAL COPIES -		
87455939	03/12/2019	CRT Commissary Regular Transaction	13.39	
		2101 Offender Funds	13.39	
		2501 Payable to Commissary		13.39
		Narration: Batch: 2461717, Ref:102484946-Keefe Debit -		
87459473	03/12/2019	GTL GTL EFT Receipts	60.00	
		1121 GTL EFT Receipts	60.00	
		2568 Court Ordered Charges Payable		30.00
		2101 Offender Funds		30.00
		Narration: Batch: 2461757, Ref:BROWN,ALECIA-03/11/2019		
87570303	03/14/2019	PR Payroll Receipt	26.04	
		1116 Payroll Receipts	26.04	
		2568 Court Ordered Charges Payable		13.02
		2101 Offender Funds		13.02
		Narration: Batch: 2461467, Ref:SLF-PR-FEB2019-MAINTENANCE		
87708965	03/19/2019	REGPD Regular Postage Disbursement	11.50	
		2101 Offender Funds	11.50	
		2583 Postage (State) Payable - Direct		11.50
		Narration: Batch: 2464640, Ref:SLF-REG POSTAGE -		

Michigan Department Of Corrections

Trust Account Statement

For the period 02/23/2019 to 08/23/2019

MDOC Nbr.: 374366	Name: Brown, Anthony Tyrone	Current Lock Loc.: unit 4:237:Bot:BU	
Birth Date: 08/14/1966	Location: ST. LOUIS CORRECTIONAL F/	Jurisdiction Dates: 01/31/2017	Active: Yes
Current Balance: 25.71	Hold Balance: .00	Account Dates: 03/10/2017	A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-St. Louis Facility Caseload				
87720796	03/20/2019	MSHC Money to Relatives	6.00	
		2101 Offender Funds	6.00	
		1101 Bank Account		6.00
		<i>Narration: Batch: 2465330, Ref:SLF~JESSIE BROWN -</i>		
87720797	03/20/2019	MSHC Money to Relatives	12.00	
		2101 Offender Funds	12.00	
		1101 Bank Account		12.00
		<i>Narration: Batch: 2465330, Ref:SLF~JESSIE BROWN -</i>		
87767563	03/26/2019	CRT Commissary Regular Transaction	10.38	
		2101 Offender Funds	10.38	
		2501 Payable to Commissary		10.38
		<i>Narration: Batch: 2466745, Ref:102513894-Keefe Debit -</i>		
87844288	04/02/2019	GTL GTL EFT Receipts	50.00	
		1121 GTL EFT Receipts	50.00	
		2101 Offender Funds		50.00
		<i>Narration: Batch: 2468939, Ref:BROWN,ALECIA-04/01/2019</i>		
87892789	04/06/2019	CRR Commissary Regular Return	1.74	
		2501 Payable to Commissary	1.74	
		2101 Offender Funds		1.74
		<i>Narration: Batch: 2470731, Ref:102513894-Keefe Credit</i>		
87960588	04/11/2019	MSHC Money to Relatives	12.00	
		2101 Offender Funds	12.00	
		1101 Bank Account		12.00
		<i>Narration: Batch: 2472547, Ref:SLF~JESSIE BROWN -</i>		
87997914	04/12/2019	PR Payroll Receipt	26.04	
		1116 Payroll Receipts	26.04	
		2568 Court Ordered Charges Payable		13.02
		2101 Offender Funds		13.02
		<i>Narration: Batch: 2471925, Ref:SLF~PR~3/19~MAINTENANCE</i>		
88222450	04/22/2019	GTL GTL EFT Receipts	20.00	
		1121 GTL EFT Receipts	20.00	
		2568 Court Ordered Charges Payable		10.00
		2101 Offender Funds		10.00
		<i>Narration: Batch: 2475780, Ref:BROWN,ALECIA-04/19/2019</i>		
88332540	05/03/2019	GTL GTL EFT Receipts	50.00	
		1121 GTL EFT Receipts	50.00	
		2101 Offender Funds		50.00
		<i>Narration: Batch: 2479787, Ref:BROWN,ALECIA-05/02/2019</i>		
88362644	05/07/2019	CRT Commissary Regular Transaction	60.42	
		2101 Offender Funds	60.42	
		2501 Payable to Commissary		60.42
		<i>Narration: Batch: 2480597, Ref:102587305-Keefe Debit -</i>		
88371377	05/07/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration: Batch: 2480894, Ref:SLF~PHONE -</i>		
88392728	05/09/2019	MSHC Money to Relatives	13.00	
		2101 Offender Funds	13.00	
		1101 Bank Account		13.00
		<i>Narration: Batch: 2482057, Ref:SLF~JESSIE BROWN -</i>		
88403133	05/10/2019	LPOSD Legal Postage Disbursement (State)	.50	
		2101 Offender Funds	0.50	

Michigan Department Of Corrections

Trust Account Statement

For the period 02/23/2019 to 08/23/2019

MDOC Nbr.: 374366	Name: Brown, Anthony Tyrone	Current Lock Loc.: unit 4:237:Bot:BU	
Birth Date: 08/14/1966	Location: ST. LOUIS CORRECTIONAL F/	Jurisdiction Dates: 01/31/2017	Active: Yes
Current Balance: 25.71	Hold Balance: .00	Account Dates: 03/10/2017	A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-St. Louis Facility Caseload				
		2583 Postage (State) Payable - Direct		0.50
		<i>Narration: Batch: 2482522, Ref:SLF~LEGAL POSTAGE -</i>		
88403134	05/10/2019	LPOSD Legal Postage Disbursement (State)	.50	
		2101 Offender Funds	0.50	
		2583 Postage (State) Payable - Direct		0.50
		<i>Narration: Batch: 2482522, Ref:SLF~LEGAL POSTAGE -</i>		
88403135	05/10/2019	LPOSD Legal Postage Disbursement (State)	.50	
		2101 Offender Funds	0.50	
		2583 Postage (State) Payable - Direct		0.50
		<i>Narration: Batch: 2482522, Ref:SLF~LEGAL POSTAGE -</i>		
88403137	05/10/2019	LPOSD Legal Postage Disbursement (State)	.80	
		2101 Offender Funds	0.80	
		2583 Postage (State) Payable - Direct		0.80
		<i>Narration: Batch: 2482522, Ref:SLF~LEGAL POSTAGE -</i>		
88403138	05/10/2019	LPOSD Legal Postage Disbursement (State)	.80	
		2101 Offender Funds	0.80	
		2583 Postage (State) Payable - Direct		0.80
		<i>Narration: Batch: 2482522, Ref:SLF~LEGAL POSTAGE -</i>		
88488662	05/14/2019	PR Payroll Receipt	27.28	
		1116 Payroll Receipts	27.28	
		2568 Court Ordered Charges Payable		13.64
		2101 Offender Funds		13.64
		<i>Narration: Batch: 2481649, Ref:SLF~APRIL19 PR~MAINTENANCE</i>		
88677245	05/18/2019	CRR Commissary Regular Return	2.19	
		2501 Payable to Commissary	2.19	
		2101 Offender Funds		2.19
		<i>Narration: Batch: 2485345, Ref:102587305-Keefe Credit</i>		
88689522	05/20/2019	NCD Notary Charge Disbursement (PBF)	1.00	
		2101 Offender Funds	1.00	
		2598 Notary Charge Payable - Direct		1.00
		<i>Narration: Batch: 2485694, Ref:SLF~NOTARY -</i>		
88697513	05/21/2019	CRT Commissary Regular Transaction	27.77	
		2101 Offender Funds	27.77	
		2501 Payable to Commissary		27.77
		<i>Narration: Batch: 2485864, Ref:102614601-Keefe Debit -</i>		
88710401	05/21/2019	LCSTD Legal Copies Disbursement (State)	.30	
		2101 Offender Funds	0.30	
		2581 Copies (State) Payable - Direct		0.30
		<i>Narration: Batch: 2486347, Ref:SLF~LEGAL COPIES -</i>		
88710402	05/21/2019	LCSTD Legal Copies Disbursement (State)	2.60	
		2101 Offender Funds	2.60	
		2581 Copies (State) Payable - Direct		2.60
		<i>Narration: Batch: 2486347, Ref:SLF~LEGAL COPIES -</i>		
88723596	05/22/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration: Batch: 2486986, Ref:SLF~PHONE -</i>		
88814073	06/03/2019	LCSTD Legal Copies Disbursement (State)	1.40	
		2101 Offender Funds	1.40	
		2581 Copies (State) Payable - Direct		1.40
		<i>Narration: Batch: 2490322, Ref:SLF~LEGAL COPIES -</i>		
88817389	06/04/2019	CRT Commissary Regular Transaction	15.00	

Michigan Department Of Corrections

Trust Account Statement

For the period 02/23/2019 to 08/23/2019

MDOC Nbr.: 374366	Name: Brown, Anthony Tyrone	Current Lock Loc.: unit 4:237:Bot:BU	
Birth Date: 08/14/1966	Location: ST. LOUIS CORRECTIONAL F/	Jurisdiction Dates: 01/31/2017	Active: Yes
Current Balance: 25.71	Hold Balance: .00	Account Dates: 03/10/2017	A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-St. Louis Facility Caseload				
		2101 Offender Funds	15.00	
		2501 Payable to Commissary		15.00
		<i>Narration: Batch: 2490427, Ref:102638057-Keefe Debit -</i>		
88823076	06/04/2019	GTL GTL EFT Receipts	50.00	
		1121 GTL EFT Receipts	50.00	
		2101 Offender Funds		50.00
		<i>Narration: Batch: 2490464, Ref:BROWN,ALECIA-06/03/2019</i>		
88841975	06/05/2019	LPOSD Legal Postage Disbursement (State)	.65	
		2101 Offender Funds	0.65	
		2583 Postage (State) Payable - Direct		0.65
		<i>Narration: Batch: 2491575, Ref:SLF-LEGAL POSTAGE -</i>		
88851141	06/06/2019	MSHC Money to Relatives	12.00	
		2101 Offender Funds	12.00	
		1101 Bank Account		12.00
		<i>Narration: Batch: 2491880, Ref:SLF-JESSIE BROWN -</i>		
88852115	06/06/2019	LCSTD Legal Copies Disbursement (State)	1.60	
		2101 Offender Funds	1.60	
		2581 Copies (State) Payable - Direct		1.60
		<i>Narration: Batch: 2491966, Ref:SLF-LEGAL COPIES -</i>		
88898184	06/12/2019	LPOSD Legal Postage Disbursement (State)	.50	
		2101 Offender Funds	0.50	
		2583 Postage (State) Payable - Direct		0.50
		<i>Narration: Batch: 2493811, Ref:SLF LEGAL POSTAGE -</i>		
88939071	06/14/2019	PR Payroll Receipt	27.28	
		1116 Payroll Receipts	27.28	
		2568 Court Ordered Charges Payable		13.64
		2101 Offender Funds		13.64
		<i>Narration: Batch: 2494123, Ref:SLF-PR-5/31/19-MAINTENANCE</i>		
89124010	06/14/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration: Batch: 2494700, Ref:SLF-PHONE -</i>		
89126220	06/15/2019	CRR Commissary Regular Return	1.62	
		2501 Payable to Commissary	1.62	
		2101 Offender Funds		1.62
		<i>Narration: Batch: 2494747, Ref:102638057-Keefe Credit</i>		
89148982	06/17/2019	LPOSD Legal Postage Disbursement (State)	.50	
		2101 Offender Funds	0.50	
		2583 Postage (State) Payable - Direct		0.50
		<i>Narration: Batch: 2495179, Ref:SLF-LEGAL POSTAGE -</i>		
89148983	06/17/2019	LPOSD Legal Postage Disbursement (State)	.50	
		2101 Offender Funds	0.50	
		2583 Postage (State) Payable - Direct		0.50
		<i>Narration: Batch: 2495179, Ref:SLF-LEGAL POSTAGE -</i>		
89152153	06/18/2019	CRT Commissary Regular Transaction	33.92	
		2101 Offender Funds	33.92	
		2501 Payable to Commissary		33.92
		<i>Narration: Batch: 2495236, Ref:102663735-Keefe Debit -</i>		
89274170	07/01/2019	LCSTD Legal Copies Disbursement (State)	1.20	
		2101 Offender Funds	1.20	
		2581 Copies (State) Payable - Direct		1.20
		<i>Narration: Batch: 2499932, Ref:SLF-LEGAL COPIES -</i>		

Trust Account Statement

For the period 02/23/2019 to 08/23/2019

MDOC Nbr.: 374366	Name: Brown, Anthony Tyrone	Current Lock Loc.: unit 4:237:Bot:BU	
Birth Date: 08/14/1966	Location: ST. LOUIS CORRECTIONAL F/	Jurisdiction Dates: 01/31/2017	Active: Yes
Current Balance: 25.71	Hold Balance: .00	Account Dates: 03/10/2017	A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-St. Louis Facility Caseload				
89276779	07/02/2019	CRT Commissary Regular Transaction	16.63	
		2101 Offender Funds	16.63	
		2501 Payable to Commissary		16.63
		<i>Narration: Batch: 2500003, Ref:102689733-Keefe Debit -</i>		
89286247	07/02/2019	GTL GTL EFT Receipts	50.00	
		1121 GTL EFT Receipts	50.00	
		2101 Offender Funds		50.00
		<i>Narration: Batch: 2500047, Ref:BROWN,ALECIA-07/01/2019</i>		
89360833	07/10/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration: Batch: 2502967, Ref:SLF~PHONE -</i>		
89371380	07/11/2019	MSHC Money to Relatives	12.00	
		2101 Offender Funds	12.00	
		1101 Bank Account		12.00
		<i>Narration: Batch: 2503375, Ref:SLF~JESSIE BROWN -</i>		
89419867	07/15/2019	PR Payroll Receipt	24.80	
		1116 Payroll Receipts	24.80	
		2568 Court Ordered Charges Payable		12.40
		2101 Offender Funds		12.40
		<i>Narration: Batch: 2503224, Ref:SLF~6/19~PR~MAINTENANCE</i>		
89602410	07/16/2019	CRT Commissary Regular Transaction	26.76	
		2101 Offender Funds	26.76	
		2501 Payable to Commissary		26.76
		<i>Narration: Batch: 2504330, Ref:102713783-Keefe Debit -</i>		
89632162	07/17/2019	LPOSD Legal Postage Disbursement (State)	.50	
		2101 Offender Funds	0.50	
		2583 Postage (State) Payable - Direct		0.50
		<i>Narration: Batch: 2505294, Ref:fed defender off 7/15/19 -</i>		
89730244	07/30/2019	CRT Commissary Regular Transaction	12.97	
		2101 Offender Funds	12.97	
		2501 Payable to Commissary		12.97
		<i>Narration: Batch: 2509310, Ref:102739513-Keefe Debit -</i>		
89785530	08/05/2019	GTL GTL EFT Receipts	50.00	
		1121 GTL EFT Receipts	50.00	
		2101 Offender Funds		50.00
		<i>Narration: Batch: 2511186, Ref:SHEPHERD,SIERRA-08/04/2019</i>		
89825902	08/08/2019	MSHC Money to Relatives	12.00	
		2101 Offender Funds	12.00	
		1101 Bank Account		12.00
		<i>Narration: Batch: 2512915, Ref:SLF~JESSIE BROWN -</i>		
89826578	08/08/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds	10.00	
		2596 Phone Credit Payable		10.00
		<i>Narration: Batch: 2512972, Ref:SLF~PHONE -</i>		
89856313	08/13/2019	CRT Commissary Regular Transaction	21.64	
		2101 Offender Funds	21.64	
		2501 Payable to Commissary		21.64
		<i>Narration: Batch: 2513877, Ref:102763880-Keefe Debit -</i>		
89925926	08/14/2019	PR Payroll Receipt	28.52	
		1116 Payroll Receipts	28.52	
		2568 Court Ordered Charges Payable		14.26

Michigan Department Of Corrections

Trust Account Statement

For the period 02/23/2019 to 08/23/2019

Current

MDOC Nbr.: 374366

Name: Brown, Anthony Tyrone

Lock Loc.: unit 4:237:Bot:BU

Birth Date: 08/14/1966

Location: ST. LOUIS CORRECTIONAL F/ Jurisdiction Dates: 01/31/2017

Active: Yes

Current Balance: 25.71

Hold Balance: .00

Account Dates: 03/10/2017

A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
Trust-St. Louis Facility Caseload				
		2101 Offender Funds		14.26
		<i>Narration: Batch: 2514012, Ref:SLF~PR~JULY19~MAINTENANCE</i>		
90068989	08/15/2019	LCSTD Legal Copies Disbursement (State)	.10	
		2101 Offender Funds	0.10	
		2581 Copies (State) Payable - Direct		0.10
		<i>Narration: Batch: 2515093, Ref:SLF~LEGAL COPIES -</i>		
90068993	08/15/2019	LCSTD Legal Copies Disbursement (State)	1.80	
		2101 Offender Funds	1.80	
		2581 Copies (State) Payable - Direct		1.80
		<i>Narration: Batch: 2515093, Ref:SLF~LEGAL COPIES -</i>		
90068995	08/15/2019	LCSTD Legal Copies Disbursement (State)	5.20	
		2101 Offender Funds	5.20	
		2581 Copies (State) Payable - Direct		5.20
		<i>Narration: Batch: 2515093, Ref:SLF~LEGAL COPIES -</i>		
Total Receipts:				539.96
Total Disbursements:				430.79