

19-6454
No. _____

ORIGINAL

IN THE
SUPREME COURT OF THE UNITED STATES

COREY MORRIS — PETITIONER
(Your Name)

VS.

NEW JERSEY — 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):

New Jersey State Trial Court, Appellate Division
State Supreme Court, Federal District Court and Third Circuit

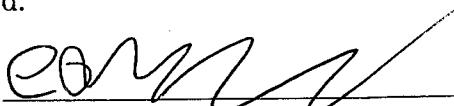
Petitioner has **not** previously been granted leave to proceed *in forma pauperis* in any other court.

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

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

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

a copy of the order of appointment is appended.


(Signature)

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

I, COREY MORRIS, 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 | \$ 360.00 | \$ N/A | \$ N/A | \$ N/A |
| Self-employment | \$ N/A | \$ N/A | \$ N/A | \$ N/A |
| Income from real property (such as rental income) | \$ N/A | \$ N/A | \$ N/A | \$ N/A |
| Interest and dividends | \$ N/A | \$ N/A | \$ N/A | \$ N/A |
| Gifts | \$ 1,010 | \$ N/A | \$ N/A | \$ N/A |
| Alimony | \$ N/A | \$ N/A | \$ N/A | \$ N/A |
| Child Support | \$ N/A | \$ N/A | \$ N/A | \$ N/A |
| Retirement (such as social security, pensions, annuities, insurance) | \$ N/A | \$ N/A | \$ N/A | \$ N/A |
| Disability (such as social security, insurance payments) | \$ N/A | \$ N/A | \$ N/A | \$ N/A |
| Unemployment payments | \$ N/A | \$ N/A | \$ N/A | \$ N/A |
| Public-assistance (such as welfare) | \$ N/A | \$ N/A | \$ N/A | \$ N/A |
| Other (specify): <u>N/A</u> | \$ N/A | \$ N/A | \$ N/A | \$ N/A |
| Total monthly income: | \$ 30.00 | \$ N/A | \$ N/A | \$ N/A |

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>NEW JERSEY STATE PRISON</u> | <u>P.O. Box 681 TRENTON, NJ</u> | <u>November 2017</u> | <u>\$ 30.00</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>N/A</u> | <u>N/A</u> | <u>\$ N/A</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>N/A</u> | <u>N/A</u> | <u>\$ N/A</u> | <u>\$ N/A</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 N/A

Motor Vehicle #2
 Year, make & model N/A
 Value N/A

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>NA</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>NA</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 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>N/A</u> |
| Home maintenance (repairs and upkeep) | \$ <u>N/A</u> | \$ <u>N/A</u> |
| Food | \$ <u>N/A</u> | \$ <u>N/A</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.

NA

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? NA

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

NA

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

NA

If yes, how much? _____

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

NA

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

NA

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

Executed on: October 24, 2019

com

(Signature)

10/01/2019 09:26

DEPARTMENT OF CORRECTIONS

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COIJAB2

NEW JERSEY STATE PRISON

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 04/01/2019 - 10/01/2019

SBI #: 000978800B **Name:** MORRIS, COREY **DOB:** 09/15/1976
LOCATION: NJSP-WEST-7 UP-07 TIER-CELL 21 **INM#:** 462086
PED: 01/14/2042 **As of Date:** 01/14/2042 **Max Date:** 01/14/2042

| LOCATION SUB ACCOUNT | BEGINNING BALANCE | ENDING BALANCE | HOLD |
|--------------------------------|-------------------|----------------|------|
| EJSP 2101 SPENDABLE | 0.00 | 0.00 | |
| EJSP 2102 WORK RELEASE SAVINGS | 0.00 | 0.00 | |
| NJSP 2101 SPENDABLE | 79.00 | 94.39 | |
| NJSP 2102 WORK RELEASE SAVINGS | 0.00 | 0.00 | |
| NJSP 2103 RELEASE SAVINGS | 0.00 | 0.00 | |
| NSP 2101 SPENDABLE | 0.00 | 0.00 | |
| NSP 2102 WORK RELEASE SAVINGS | 0.00 | 0.00 | |
| NSP 2103 RELEASE SAVINGS | 0.00 | 0.00 | |
| WYCF 2101 SPENDABLE | 0.00 | 0.00 | |

DEBTS AND LOANS SUMMARY

| TYPE | PAYABLE | DATE CREATED/INSTITUTION | ORIGINAL AMOUNT | AMOUNT PAID | AMOUNT OWING | STATUS |
|-------|---------------------|--------------------------|-----------------|-------------|--------------|-----------|
| LGLML | LEGAL MAIL LOAN | 08/17/2004 @ NSP | 23.46 | 23.46 | 0.00 | ACTIVE |
| RXL | PHARMACY LOAN | 06/30/2004 @ NSP | 1.84 | 1.84 | 0.00 | ACTIVE |
| COPL | LEGAL COPY LOAN | 03/17/2004 @ NSP | 50.34 | 50.34 | 0.00 | ACTIVE |
| TCL | TELEPHONE CALL LOAN | 12/22/2004 @ NSP | 14.71 | 14.71 | 0.00 | ACTIVE |
| COPL | LEGAL COPY LOAN | 04/28/2010 @ NJSP | 464.74 | 464.74 | 0.00 | ACTIVE |
| COL | COMMISSARY LOAN | 10/02/2003 @ NJSP | 10.44 | 10.44 | 0.00 | ACTIVE |
| LGLML | LEGAL MAIL LOAN | 09/30/2003 @ NJSP | 302.67 | 302.67 | 0.00 | ACTIVE |
| MEDL | MEDICAL LOAN | 09/26/2003 @ NJSP | 30.00 | 30.00 | 0.00 | ACTIVE |
| RXL | PHARMACY LOAN | 03/24/2014 @ NJSP | 7.00 | 7.00 | 0.00 | ACTIVE |
| LGLML | LEGAL MAIL LOAN | 06/13/2000 @ EJSP | 4.89 | 4.89 | 0.00 | SUSPENDED |

OBLIGATIONS SUMMARY

| TYPE | PAYABLE | INFO / INDICTMENT # | ORIGINAL AMOUNT | AMOUNT PAID | AMOUNT OWING | STATUS |
|--------|--|---------------------|-----------------|-------------|--------------|--------|
| LEOTEF | LAW ENFOR. OFR. TRAIN. & EQUIP. FUND | 98-04-00415-I | 30.00 | 30.00 | 0.00 | ACTIVE |
| LEOTEF | LAW ENFOR. OFR. TRAIN. & EQUIP. FUND | 98-02-00167-I | 30.00 | 30.00 | 0.00 | ACTIVE |
| LEOTEF | LAW ENFOR. OFR. TRAIN. & EQUIP. FUND | 02-12-01658-I | 30.00 | 30.00 | 0.00 | ACTIVE |
| LEOTEF | LAW ENFOR. OFR. TRAIN. & EQUIP. FUND | 01-12-01664-I | 30.00 | 30.00 | 0.00 | ACTIVE |
| LEOTEF | LAW ENFOR. OFR. TRAIN. & EQUIP. FUND | 97-05-02059-I | 30.00 | 30.00 | 0.00 | ACTIVE |
| LEOTEF | LAW ENFOR. OFR. TRAIN. & EQUIP. FUND | 03-11-01069-I | 30.00 | 30.00 | 0.00 | ACTIVE |
| LEOTEF | LAW ENFOR. OFR. TRAIN. & EQUIP. FUND | 02-10-01464 | 30.00 | 30.00 | 0.00 | ACTIVE |
| CDRC | \$100 CRIMINAL DISP. AND REV. COLLECTION | 98-04-00415-I | 3.00 | 3.00 | 0.00 | ACTIVE |
| CDRC | \$100 CRIMINAL DISP. AND REV. COLLECTION | 98-02-00167-I | 3.00 | 3.00 | 0.00 | ACTIVE |
| CDRC | \$100 CRIMINAL DISP. AND REV. | 96-06-00760-I | 3.00 | 3.00 | 0.00 | ACTIVE |

Exhibit 1

COIJAB2

NEW JERSEY STATE PRISON

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 04/01/2019 - 10/01/2019

SBI #: 000978800B

Name: MORRIS, COREY

DOB: 09/15/1976

LOCATION: NJSP-WEST-7 UP-07 TIER-CELL 21

INM# 462086

OBLIGATIONS SUMMARY

| TYPE | PAYABLE | INFO / INDICTMENT # | ORIGINAL AMOUNT | AMOUNT PAID | AMOUNT OWING | STATUS |
|--------|---|---------------------|-----------------|-------------|--------------|--------|
| | COLLECTION | | | | | |
| CDRC | \$100 CRIMINAL DISP. AND REV. | 02-12-01658-I | 9.00 | 9.00 | 0.00 | ACTIVE |
| | COLLECTION | | | | | |
| CDRC | \$100 CRIMINAL DISP. AND REV. | 97-05-02059-I | 6.00 | 6.00 | 0.00 | ACTIVE |
| | COLLECTION | | | | | |
| CDRC | \$100 CRIMINAL DISP. AND REV. | 03-11-01069-I | 12.00 | 12.00 | 0.00 | ACTIVE |
| | COLLECTION | | | | | |
| CDRC | \$100 CRIMINAL DISP. AND REV. | 02-10-01464 | 3.00 | 3.00 | 0.00 | ACTIVE |
| | COLLECTION | | | | | |
| VWAF | \$100 VICTIMS AND WITNESS ADVOCACY FUND | 98-04-00415-I | 8.00 | 8.00 | 0.00 | ACTIVE |
| VWAF | \$100 VICTIMS AND WITNESS ADVOCACY FUND | 98-02-00167-I | 8.00 | 8.00 | 0.00 | ACTIVE |
| VWAF | \$100 VICTIMS AND WITNESS ADVOCACY FUND | 96-06-00760-I | 8.00 | 8.00 | 0.00 | ACTIVE |
| VWAF | \$100 VICTIMS AND WITNESS ADVOCACY FUND | 02-12-01658-I | 41.00 | 41.00 | 0.00 | ACTIVE |
| VWAF | \$100 VICTIMS AND WITNESS ADVOCACY FUND | 97-05-02059-I | 50.00 | 50.00 | 0.00 | ACTIVE |
| VWAF | \$100 VICTIMS AND WITNESS ADVOCACY FUND | 03-11-01069-I | 83.00 | 83.00 | 0.00 | ACTIVE |
| VWAF | \$100 VICTIMS AND WITNESS ADVOCACY FUND | 02-10-01464 | 25.00 | 25.00 | 0.00 | ACTIVE |
| 50VCCB | \$50 VICTIMS OF CRIME COMPENSATION BOARD | 01-12-01664-I | 78.00 | 78.00 | 0.00 | ACTIVE |
| 50CDRC | \$50 CRIMINAL DISP. AND REV. | 01-12-01664-I | 6.00 | 6.00 | 0.00 | ACTIVE |
| | COLLECTION | | | | | |
| 50VWAF | \$50 VICTIMS AND WITNESS ADVOCACY FUND | 01-12-01664-I | 16.00 | 16.00 | 0.00 | ACTIVE |
| DEDR | DRUG ENFORCEMENT | 96-06-00760-I | 1,000.00 | 971.77 | 28.23 | ACTIVE |
| DEDR | DRUG ENFORCEMENT | 01-12-01664-I | 1,000.00 | 0.00 | 1,000.00 | ACTIVE |
| DEDR | DRUG ENFORCEMENT | 97-05-02059-I | 1,000.00 | 0.00 | 1,000.00 | ACTIVE |
| VCCB | \$100 VICTIMS OF CRIME COMPENSATION BOARD | 98-04-00415-I | 39.00 | 39.00 | 0.00 | ACTIVE |
| VCCB | \$100 VICTIMS OF CRIME COMPENSATION BOARD | 98-02-00167-I | 171.33 | 171.33 | 0.00 | ACTIVE |
| VCCB | \$100 VICTIMS OF CRIME COMPENSATION BOARD | 96-06-00760-I | 39.00 | 39.00 | 0.00 | ACTIVE |
| VCCB | \$100 VICTIMS OF CRIME COMPENSATION BOARD | 02-12-01658-I | 150.00 | 150.00 | 0.00 | ACTIVE |
| VCCB | \$100 VICTIMS OF CRIME COMPENSATION BOARD | 97-05-02059-I | 0.00 | 0.00 | 0.00 | ACTIVE |
| VCCB | \$100 VICTIMS OF CRIME COMPENSATION BOARD | 03-11-01069-I | 255.00 | 255.00 | 0.00 | ACTIVE |
| VCCB | \$100 VICTIMS OF CRIME COMPENSATION BOARD | 02-10-01464 | 72.00 | 72.00 | 0.00 | ACTIVE |
| SNSF | SAFE NEIGHBOURHOOD | 98-04-00415-I | 75.00 | 75.00 | 0.00 | ACTIVE |
| SNSF | SAFE NEIGHBOURHOOD | 98-02-00167-I | 75.00 | 75.00 | 0.00 | ACTIVE |
| SNSF | SAFE NEIGHBOURHOOD | 96-06-00760-I | 75.00 | 75.00 | 0.00 | ACTIVE |
| SNSF | SAFE NEIGHBOURHOOD | 02-12-01658-I | 225.00 | 225.00 | 0.00 | ACTIVE |
| SNSF | SAFE NEIGHBOURHOOD | 01-12-01664-I | 150.00 | 150.00 | 0.00 | ACTIVE |
| SNSF | SAFE NEIGHBOURHOOD | 97-05-02059-I | 150.00 | 150.00 | 0.00 | ACTIVE |
| SNSF | SAFE NEIGHBOURHOOD | 03-11-01069-I | 300.00 | 300.00 | 0.00 | ACTIVE |
| SNSF | SAFE NEIGHBOURHOOD | 02-10-01464 | 75.00 | 75.00 | 0.00 | ACTIVE |
| FLF | FORENSIC LAB FEES | 96-06-00760-I | 50.00 | 50.00 | 0.00 | ACTIVE |
| FLF | FORENSIC LAB FEES | 01-12-01664-I | 50.00 | 50.00 | 0.00 | ACTIVE |

Exhibit 2

COIJAB2

NEW JERSEY STATE PRISON

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 04/01/2019 - 10/01/2019

SBI #: 000978800B **Name:** MORRIS, COREY **DOB:** 09/15/1976
LOCATION: NJSP-WEST-7 UP-07 TIER-CELL 21 **INM#:** 462086

OBLIGATIONS SUMMARY

| TYPE | PAYABLE | INFO / INDICTMENT # | ORIGINAL AMOUNT | AMOUNT PAID | AMOUNT OWING | STATUS | |
|-------|-----------------------------|---------------------------|-----------------|-------------|--------------|--------|--------|
| FLF | FORENSIC LAB FEES | 97-05-02059-I | 50.00 | 50.00 | 0.00 | ACTIVE | |
| TCF | TRANSACTION COLLECTION FEE | 04252001 | GWYCF | 0.00 | UNLIMITED | ACTIVE | |
| TCF | TRANSACTION COLLECTION FEE | 02232004 | GNSP | 3.50 | UNLIMITED | ACTIVE | |
| TCF | TRANSACTION COLLECTION FEE | 09172003 | GNJSP | 202.44 | UNLIMITED | ACTIVE | |
| TCF | TRANSACTION COLLECTION FEE | 05022000 | GEJSP | 0.00 | UNLIMITED | ACTIVE | |
| PLRAS | STATE LITIGATION FILING FEE | A-006162-10t3/M-007954-10 | | 15.87 | 15.87 | 0.00 | ACTIVE |

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT

| DATE | LOCATION | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|------------|----------|-------|---|--------------------|---------|
| | | | | BEGINNING BALANCE: | 79.00 |
| 04/03/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (12.50) | 66.50 |
| 04/03/2019 | NJSP | FPAY | 24A /PAY UN /FPAY /RG:3 14 @1.40 03/12/2019- 03/29/2019 | 19.60 | 86.10 |
| 04/03/2019 | NJSP | DED | \$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A. | (15.00) | 71.10 |
| 04/03/2019 | NJSP | ADD | \$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A. | 15.00 | 86.10 |
| 04/03/2019 | NJSP | DED | FPAY-DEDUCTION-DEDR-96-06-00760-I | (4.60) | 81.50 |
| 04/08/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (10.50) | 71.00 |
| 04/09/2019 | NJSP | CRS | COMMISSARY SALE - ORD #9499214 | (69.55) | 1.45 |
| 04/10/2019 | NJSP | JPUR | AUTOPAYMENT: JPUR 50137117 | (1.45) | 0.00 |
| 04/12/2019 | NJSP | JPAY | AUTOPAYMENT: JPAY SETOFF_CODE:99567998 | 100.00 | 100.00 |
| 04/12/2019 | NJSP | DED | DEDUCTION-DEDR-96-06-00760-I D | (10.00) | 90.00 |
| 04/12/2019 | NJSP | DED | TRANSACTION FEE FOR TCF | (1.00) | 89.00 |
| 04/13/2019 | NJSP | JPUR | AUTOPAYMENT: JPUR 50250659 | (7.38) | 81.62 |
| 04/16/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (11.50) | 70.12 |
| 04/22/2019 | NJSP | CRS | COMMISSARY SALE - ORD #9513984 | (70.10) | 0.02 |
| 04/24/2019 | NJSP | JPAY | AUTOPAYMENT: JPAY SETOFF_CODE:100008407 | 50.00 | 50.02 |
| 04/24/2019 | NJSP | DED | DEDUCTION-DEDR-96-06-00760-I D | (5.00) | 45.02 |
| 04/24/2019 | NJSP | DED | TRANSACTION FEE FOR TCF | (0.50) | 44.52 |
| 04/26/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (12.50) | 32.02 |
| 05/02/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (12.00) | 20.02 |
| 05/02/2019 | NJSP | FPAY | 24A /PAY UN /FPAY /RG:3 21 @1.40 04/01/2019- 04/30/2019 | 29.40 | 49.42 |
| 05/02/2019 | NJSP | DED | \$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A. | (15.00) | 34.42 |
| 05/02/2019 | NJSP | ADD | \$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A. | 15.00 | 49.42 |
| 05/02/2019 | NJSP | DED | FPAY-DEDUCTION-DEDR-96-06-00760-I | (9.70) | 39.72 |
| 05/02/2019 | NJSP | DED | TRANSACTION FEE FOR TCF | (0.50) | 39.22 |
| 05/06/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (10.00) | 29.22 |
| 05/07/2019 | NJSP | CRS | COMMISSARY SALE - ORD #9532074 | (28.79) | 0.43 |
| 05/09/2019 | NJSP | LGLML | LEGAL MAIL LOAN | 0.12 | 0.55 |

Exhibit 3

COIJAB2

NEW JERSEY STATE PRISON

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 04/01/2019 - 10/01/2019

SBI #: 000978800B **Name:** MORRIS, COREY **DOB:** 09/15/1976
LOCATION: NJSP-WEST-7 UP-07 TIER-CELL 21 **INM#:** 462086

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT

| DATE | LOCATION | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|------------|----------|------|--|-----------------|---------|
| 05/09/2019 | NJSP | POS | POSTAGE-CLERK US COURT OF APPEALS | (0.55) | 0.00 |
| 05/13/2019 | NJSP | COPL | LEGAL COPIES LOAN | 1.20 | 1.20 |
| 05/13/2019 | NJSP | COP | LEGAL COPIES | (1.20) | 0.00 |
| 05/13/2019 | NJSP | COPL | LEGAL COPIES LOAN | 2.80 | 2.80 |
| 05/13/2019 | NJSP | COP | LEGAL COPIES | (2.80) | 0.00 |
| 05/15/2019 | NJSP | JPAY | AUTOPAYMENT: JPAY SETOFF_CODE:100872489 | 150.00 | 150.00 |
| 05/15/2019 | NJSP | DED | DEDUCTION-DEDR-96-06-00760-I D | (15.00) | 135.00 |
| 05/15/2019 | NJSP | DED | DEDUCTION-COPL-04282010 D | (4.00) | 131.00 |
| 05/15/2019 | NJSP | DED | DEDUCTION-LGLML-09302003 D | (0.12) | 130.88 |
| 05/15/2019 | NJSP | DED | TRANSACTION FEE FOR TCF | (1.00) | 129.88 |
| 05/17/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (15.00) | 114.88 |
| 05/22/2019 | NJSP | CRS | COMMISSARY SALE - ORD #9553112 | (114.84) | 0.04 |
| 05/28/2019 | NJSP | COPL | LEGAL COPIES LOAN | 0.76 | 0.80 |
| 05/28/2019 | NJSP | COP | LEGAL COPIES | (0.80) | 0.00 |
| 06/04/2019 | NJSP | CRS | COMMISSARY SALE - ORD #9564733 | 0.00 | 0.00 |
| 06/11/2019 | NJSP | COPL | LEGAL COPIES LOAN | 0.10 | 0.10 |
| 06/11/2019 | NJSP | COP | LEGAL COPIES | (0.10) | 0.00 |
| 06/11/2019 | NJSP | COPL | LEGAL COPIES LOAN | 0.20 | 0.20 |
| 06/11/2019 | NJSP | COP | LEGAL COPIES | (0.20) | 0.00 |
| 06/11/2019 | NJSP | FPAY | 24A /PAY UN /FPAY /RG:3 22 @1.40 05/01/2019- 05/31/2019 | 30.80 | 30.80 |
| 06/11/2019 | NJSP | DED | \$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A. | (15.00) | 15.80 |
| 06/11/2019 | NJSP | ADD | \$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A. | 15.00 | 30.80 |
| 06/11/2019 | NJSP | DED | FPAY-DEDUCTION-DEDR-96-06-00760-I | (10.16) | 20.64 |
| 06/11/2019 | NJSP | DED | FPAY-DEDUCTION-COPL-04282010 | (1.06) | 19.58 |
| 06/11/2019 | NJSP | DED | TRANSACTION FEE FOR TCF | (1.00) | 18.58 |
| 06/13/2019 | NJSP | JPAY | AUTOPAYMENT: JPAY SETOFF_CODE:102031006 | 200.00 | 218.58 |
| 06/13/2019 | NJSP | DED | DEDUCTION-DEDR-96-06-00760-I D | (20.00) | 198.58 |
| 06/13/2019 | NJSP | DED | TRANSACTION FEE FOR TCF | (1.00) | 197.58 |
| 06/13/2019 | NJSP | COP | LEGAL COPIES | (0.30) | 197.28 |
| 06/13/2019 | NJSP | COP | LEGAL COPIES | (1.40) | 195.88 |
| 06/13/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (10.00) | 185.88 |
| 06/14/2019 | NJSP | COP | LEGAL COPIES | (5.40) | 180.48 |
| 06/14/2019 | NJSP | COP | LEGAL COPIES | (2.30) | 178.18 |
| 06/16/2019 | NJSP | JPUR | AUTOPAYMENT: JPUR 52802686 | (5.18) | 173.00 |
| 06/17/2019 | NJSP | POS | POSTAGE-CLERK US CT OF APPEALS | (7.35) | 165.65 |
| 06/17/2019 | NJSP | JPUR | AUTOPAYMENT: JPUR 52842754 | (3.00) | 162.65 |
| 06/18/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (12.00) | 150.65 |

Exhibit 4

COIJAB2

NEW JERSEY STATE PRISON

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 04/01/2019 - 10/01/2019

SBI #: 000978800B **Name:** MORRIS, COREY **DOB:** 09/15/1976
LOCATION: NJSP-WEST-7 UP-07 TIER-CELL 21 **INM#:** 462086

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT

| DATE | LOCATION | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|------------|----------|------|--|-----------------|---------|
| 06/24/2019 | NJSP | CRS | COMMISSARY SALE - ORD #9586233 | (128.84) | 21.81 |
| 06/26/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (17.50) | 4.31 |
| 07/03/2019 | NJSP | JPAY | AUTOPAYMENT: JPAY SETOFF_CODE:102819568 | 20.00 | 24.31 |
| 07/03/2019 | NJSP | DED | \$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A. | (15.00) | 9.31 |
| 07/03/2019 | NJSP | ADD | \$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A. | 15.00 | 24.31 |
| 07/03/2019 | NJSP | DED | DEDUCTION-DEDR-96-06-00760-I D | (2.00) | 22.31 |
| 07/09/2019 | NJSP | POS | POSTAGE-ERIC BROADWAY ESQ | (0.55) | 21.76 |
| 07/12/2019 | NJSP | FPAY | 24A /PAY UN /FPAY /RG:3 20 @1.40 06/03/2019-06/28/2019 | 28.00 | 49.76 |
| 07/12/2019 | NJSP | DED | FPAY-DEDUCTION-DEDR-96-06-00760-I | (9.24) | 40.52 |
| 07/12/2019 | NJSP | DED | TRANSACTION FEE FOR TCF | (0.50) | 40.02 |
| 07/15/2019 | NJSP | POS | POSTAGE-BRUCE DAVIS- ADMINISTRATOR | 0.00 | 40.02 |
| 07/15/2019 | NJSP | POS | POSTAGE-CLERK US SUPREMEM COURT | (0.55) | 39.47 |
| 07/19/2019 | NJSP | JPAY | AUTOPAYMENT: JPAY SETOFF_CODE:103470140 | 150.00 | 189.47 |
| 07/19/2019 | NJSP | DED | DEDUCTION-DEDR-96-06-00760-I D | (15.00) | 174.47 |
| 07/19/2019 | NJSP | DED | TRANSACTION FEE FOR TCF | (1.00) | 173.47 |
| 07/19/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (12.50) | 160.97 |
| 07/24/2019 | NJSP | POS | POSTAGE-CLERK CRIMINAL CASE MANAGERS | (7.90) | 153.07 |
| 07/24/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (10.00) | 143.07 |
| 07/26/2019 | NJSP | JPUR | AUTOPAYMENT: JPUR 54431057 | (2.00) | 141.07 |
| 07/29/2019 | NJSP | POS | POSTAGE-ERMA JEAN | (1.30) | 139.77 |
| 08/02/2019 | NJSP | POS | POSTAGE-JEFF VANDER-PIERCY | (0.55) | 139.22 |
| 08/02/2019 | NJSP | POS | POSTAGE-RECORDS CUSTODIAN DOC | (0.55) | 138.67 |
| 08/02/2019 | NJSP | POS | POSTAGE-JANET VANFOSSEN CRIMINAL CASE MG | (0.55) | 138.12 |
| 08/08/2019 | NJSP | POS | POSTAGE-ATTY KISHA HEBBON | (0.70) | 137.42 |
| 08/12/2019 | NJSP | POS | POSTAGE-ATTY KISHATTEBAN 19C17DE | (7.90) | 129.52 |
| 08/13/2019 | NJSP | CRS | COMMISSARY SALE - ORD #9644014 | (98.81) | 30.71 |
| 08/13/2019 | NJSP | FPAY | 24A /PAY UN /FPAY /RG:3 11 @1.40 07/01/2019-07/16/2019 | 15.40 | 46.11 |
| 08/13/2019 | NJSP | DED | \$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A. | (15.00) | 31.11 |
| 08/13/2019 | NJSP | ADD | \$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A. | 15.00 | 46.11 |
| 08/13/2019 | NJSP | DED | FPAY-DEDUCTION-DEDR-96-06-00760-I | (0.40) | 45.71 |
| 08/16/2019 | NJSP | JPAY | AUTOPAYMENT: JPAY SETOFF_CODE:104603737 | 170.00 | 215.71 |
| 08/16/2019 | NJSP | DED | DEDUCTION-DEDR-96-06-00760-I D | (17.00) | 198.71 |
| 08/16/2019 | NJSP | DED | TRANSACTION FEE FOR TCF | (1.00) | 197.71 |
| 08/16/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (10.50) | 187.21 |
| 08/16/2019 | NJSP | POS | POSTAGE-CLERKS OFFICE MERCER CNTY | (0.55) | 186.66 |
| 08/17/2019 | NJSP | JPUR | AUTOPAYMENT: JPUR 55306324 | (10.00) | 176.66 |

Exhibit 5

COIJAB2

NEW JERSEY STATE PRISON

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 04/01/2019 - 10/01/2019

SBI #: 000978800B **Name:** MORRIS, COREY **DOB:** 09/15/1976
LOCATION: NJSP-WEST-7 UP-07 TIER-CELL 21 **INM#:** 462086

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT

| DATE | LOCATION | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|------------|----------|------|--|-----------------|---------|
| 08/19/2019 | NJSP | CEC | COMMISSARY RETURN - ORD #9644014 | 14.09 | 190.75 |
| 08/20/2019 | NJSP | POS | POSTAGE-ATTY KISHA HEBBON | (0.55) | 190.20 |
| 08/22/2019 | NJSP | CDR | FREEBIRD PUBLISHERS | (30.00) | 160.20 |
| 08/27/2019 | NJSP | JPUR | AUTOPAYMENT: JPUR 55686629 | (3.00) | 157.20 |
| 08/29/2019 | NJSP | CDR | CELL BLOCK SUPPLIES & SERVICES | (20.00) | 137.20 |
| 08/30/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (10.50) | 126.70 |
| 08/30/2019 | NJSP | POS | POSTAGE-KELUNDRA DRURY | (1.30) | 125.40 |
| 08/30/2019 | NJSP | POS | POSTAGE-ERMA JEAN | (1.30) | 124.10 |
| 08/30/2019 | NJSP | JPUR | AUTOPAYMENT: JPUR 55803536 | (3.20) | 120.90 |
| 09/01/2019 | NJSP | JPUR | AUTOPAYMENT: JPUR 55875782 | (10.00) | 110.90 |
| 09/05/2019 | NJSP | GTL | GTL - PHONE DEBIT PURCHASE | (10.00) | 100.90 |
| 09/06/2019 | NJSP | CRS | COMMISSARY SALE - ORD #9673574 | (85.05) | 15.85 |
| 09/10/2019 | NJSP | POS | POSTAGE-ATTY KISHA HEBBON | (0.70) | 15.15 |
| 09/11/2019 | NJSP | CDR | SURESHOT BOOK PUBLISHING INC | (13.39) | 1.76 |
| 09/11/2019 | NJSP | POS | POSTAGE-SUSAN ZACK TEAM LEADER | (0.55) | 1.21 |
| 09/14/2019 | NJSP | JPAY | AUTOPAYMENT: JPAY SETOFF_CODE:105794276 | 170.00 | 171.21 |
| 09/14/2019 | NJSP | DED | \$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A. | (15.00) | 156.21 |
| 09/14/2019 | NJSP | ADD | \$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A. | 15.00 | 171.21 |
| 09/14/2019 | NJSP | DED | DEDUCTION-DEDR-96-06-00760-I D | (17.00) | 154.21 |
| 09/14/2019 | NJSP | DED | TRANSACTION FEE FOR TCF | (1.00) | 153.21 |
| 09/16/2019 | NJSP | JPUR | AUTOPAYMENT: JPUR 56578824 | (8.21) | 145.00 |
| 09/18/2019 | NJSP | CEC | COMMISSARY RETURN - ORD #9673574 | 34.10 | 179.10 |
| 09/19/2019 | NJSP | JPUR | AUTOPAYMENT: JPUR 56720200 | (10.00) | 169.10 |
| 09/20/2019 | NJSP | CDR | SURE SHOT BOOKS PUBLISHING INC | (50.06) | 119.04 |
| 09/20/2019 | NJSP | POS | POSTAGE-JOHN FALVEY DOC | 0.00 | 119.04 |
| 09/20/2019 | NJSP | POS | POSTAGE-BBPD | (0.55) | 118.49 |
| 09/21/2019 | NJSP | JPUR | AUTOPAYMENT: JPUR 56814513 | (10.00) | 108.49 |
| 09/26/2019 | NJSP | POS | POSTAGE-RECORDS CUSTODIAN MERCE CO | (0.55) | 107.94 |
| 09/26/2019 | NJSP | JPUR | AUTOPAYMENT: JPUR 57014265 | (11.50) | 96.44 |
| 09/30/2019 | NJSP | OPRA | OPRA FEES-17136 | (0.95) | 95.49 |
| 09/30/2019 | NJSP | POS | POSTAGE-KISHA HEBBON ESQ LAW OFFICE | (0.55) | 94.94 |
| 09/30/2019 | NJSP | POS | POSTAGE-OFFICE OF THE OMBUDSMAN | 0.00 | 94.94 |
| 09/30/2019 | NJSP | POS | POSTAGE-KISHA HEBBON ESQ | (0.55) | 94.39 |

Exhibit 6

10/01/2019 09:26

DEPARTMENT OF CORRECTIONS

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COIJAB2

NEW JERSEY STATE PRISON

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 04/01/2019 - 10/01/2019

SBI #: 000978800B Name: MORRIS, COREY DOB: 09/15/1976
LOCATION: NJSP-WEST-7 UP-07 TIER-CELL 21 INM# 462086

TRANSACTION DESCRIPTIONS 2102 WORK RELEASE SAVINGS SUB ACCOUNT

| DATE | LOCATION | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|------|----------|------|-------------------------|-----------------|---------|
|------|----------|------|-------------------------|-----------------|---------|

BEGINNING BALANCE: 0.00

TRANSACTION DESCRIPTIONS 2103 RELEASE SAVINGS SUB ACCOUNT

| DATE | LOCATION | TYPE | TRANSACTION DESCRIPTION | TRANSACTION AMT | BALANCE |
|------|----------|------|-------------------------|-----------------|---------|
|------|----------|------|-------------------------|-----------------|---------|

BEGINNING BALANCE: 0.00

Exhibit 7