

19-6476

No. _____

ORIGINAL

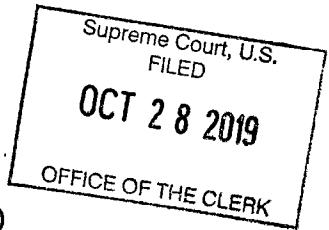
IN THE

SUPREME COURT OF THE UNITED STATES

Charles Blunt — PETITIONER
(Your Name)

VS.

Mary Berguis — RESPONDENT(S)



MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

The petitioner asks leave to file the attached petition for a writ of certiorari without prepayment of costs and to proceed *in forma pauperis*.

Please check the appropriate boxes:

Petitioner has previously been granted leave to proceed *in forma pauperis* in the following court(s):

United States District Court-United States Court of Appeals
Sixth 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.

Charles Blunt
(Signature)

RECEIVED

NOV 1 - 2019

OFFICE OF THE CLERK
SUPREME COURT, U.S.

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

I, Charles Blunt, am the petitioner in the above-entitled case. In support of my motion to proceed *in forma pauperis*, I state that because of my poverty I am unable to pay the costs of this case or to give security therefor; and I believe I am entitled to redress.

1. For both you and your spouse estimate the average amount of money received from each of the following sources during the past 12 months. Adjust any amount that was received weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate. Use gross amounts, that is, amounts before any deductions for taxes or otherwise.

Income source	Average monthly amount during the past 12 months		Amount expected next month	
	You	Spouse	You	Spouse
Employment	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Self-employment	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Income from real property (such as rental income)	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Interest and dividends	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Gifts	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Alimony	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Child Support	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Disability (such as social security, insurance payments)	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Unemployment payments	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Public-assistance (such as welfare)	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Other (specify): <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>
Total monthly income:	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</u>	\$ <u>NA</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
NA	NA	NA	\$ NA
			\$
			\$

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
NA	NA	NA	\$ NA
			\$
			\$

4. How much cash do you and your spouse have? \$ NA
 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
NA	\$ NA	\$ NA
	\$	\$
	\$	\$

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

Home
 Value NA

Other real estate
 Value NA

Motor Vehicle #1
 Year, make & model NA
 Value NA

Motor Vehicle #2
 Year, make & model NA
 Value NA

Other assets
 Description NA
 Value NA

6. State every person, business, or organization owing you or your spouse money, and the amount owed.

Person owing you or your spouse money	Amount owed to you	Amount owed to your spouse
<u>NA</u>	\$ <u>NA</u>	\$ <u>NA</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>NA</u>	<u>NA</u>	<u>NA</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>NA</u>	\$ <u>NA</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>NA</u>	\$ <u>NA</u>
Home maintenance (repairs and upkeep)	\$ <u>NA</u>	\$ <u>NA</u>
Food	\$ <u>NA</u>	\$ <u>NA</u>
Clothing	\$ <u>NA</u>	\$ <u>NA</u>
Laundry and dry-cleaning	\$ <u>NA</u>	\$ <u>NA</u>
Medical and dental expenses	\$ <u>NA</u>	\$ <u>NA</u>

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

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

Yes No If yes, describe on an attached sheet.

10. Have you paid – or will you be paying – an attorney any money for services in connection with this case, including the completion of this form? Yes No

If yes, how much? _____

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

11. Have you paid—or will you be paying—anyone other than an attorney (such as a paralegal or a typist) any money for services in connection with this case, including the completion of this form?

Yes No

If yes, how much? _____

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

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

I am indigent

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

Executed on: Oct -25, 2019

Charles Blunt
(Signature)

FEDERAL COURT - CIVIL ACTION

Prisoner-Plaintiff/Petitioner/Appellant name and number	V	Defendant's/Respondent's/Appellee's name
Charles Blunt 134927 16-2326		Mary Berghuis, 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 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 \$4.44

The (i.e., total deposits minus total withdrawals divided by number of months) of (\$12.44)
There is a current spendable account balance of \$0.00

Date: 10/10/19



Signature of Custodian of Prisoner Institutional/Trust Fund Account

Chippewa Correctional Facility
Correctional Facility

Trust Account Statement

For the period 04/10/2019 to 10/10/2019

MDOC Nbr.: 134927	Name: Blunt, Charles	Current Lock Loc.: LIME:441:Bot:D	
Birth Date: 02/15/1955	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 04/08/2004	Active: Yes
Current Balance: .00	Hold Balance: .00	Account Dates: 03/21/2017	A/C. Status: Active

Sub Account Details

Account Code	Account Name	Balance As of 04/10/2019	Balance As of 10/10/2019
Trust-Chippewa Caseload			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
Trust-Gus Harrison Caseload			
2101	Offender Funds	32.65	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-Kinross 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-Baraga Maximum 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-Southern Michigan (JMF) 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-Chippewa Caseload					
INPOL	Indigent Postage Loan Obligation	89654728	07/19/2019	0.50	0.00
INPOL	Indigent Postage Loan Obligation	90264966	09/05/2019	0.50	0.00
INPOL	Indigent Postage Loan Obligation	90265074	09/05/2019	0.50	0.00
INPOL	Indigent Postage Loan Obligation	90570423	09/18/2019	0.50	0.00
LSO	Legal Supplies Obligation	89157571	06/18/2019	0.28	0.00
LSO	Legal Supplies Obligation	90613251	09/23/2019	0.72	0.00
LSO	Legal Supplies Obligation	90648998	09/27/2019	0.42	0.00
OCIS	Indigent Loan Obligation		07/11/2019	10.33	0.00
OCIS	Indigent Loan Obligation		09/05/2019	10.77	0.00
OCIS	Indigent Loan Obligation		10/02/2019	9.18	0.00
OCRPK	Care Package Obligation	89683523	07/23/2019	1.69	0.00
OLCST	Legal Copies (State)	90612635	09/23/2019	1.40	0.00
OLPPB	Legal Postage (PBF)	88828561	06/04/2019	0.50	0.00

Trust Account Statement

For the period 04/10/2019 to 10/10/2019

MDOC Nbr.: 134927	Name: Blunt, Charles	Current Lock Loc.: LIME:441:Bot:D
Birth Date: 02/15/1955	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 04/08/2004
Current Balance: .00	Hold Balance: .00	Account Dates: 03/21/2017
		Active: Yes
		A/C. Status: Active

Deduction Type	Information No.	Effective Date	Original Amount	Amount Paid	Amount Owed
Trust-Chippewa Caseload					
OLPPB	Legal Postage (PBF)	89756974	08/01/2019	0.50	0.00
ORAZ	Razor Obligation	90325199	09/12/2019	22.25	5.64
ORIDC	Replacement ID Card	90088084	08/16/2019	5.00	0.00
Trust-Gus Harrison Caseload					
OLCPB	Legal Copies (PBF)	88661258	05/16/2019	0.40	0.00
OLCPB	Legal Copies (PBF)	88661334	05/16/2019	0.40	0.00
OLCPB	Legal Copies (PBF)	88661257	05/16/2019	2.09	0.00
OMED	Medical Co-Pay Obligation	89633308	07/17/2019	5.00	0.00
OMED	Medical Co-Pay Obligation	90572642	09/18/2019	5.00	0.00
Trust-Egeler Facility Caseload					
VR	Victim Restitution	2006-210350-FC	02/08/2007	1,980.00	761.84
Trust-Baraga Maximum Caseload					
COC	Court Ordered Charges Obligation	2006-210350-FC A	02/25/2015	2,275.00	82.69
Trust-SMR Jackson Caseload					
COC	Court Ordered Charges Obligation	1993-129199-FH	02/25/2015	30.00	0.00
Transaction Details					
GJ No.	Date	Description		Debit	Credit
Trust-Chippewa Caseload					
88775452	05/30/2019	GJ General Journal	82.69		
		1101 Bank Account		82.69	
		2568 Court Ordered Charges Payable			82.69
		<i>Narration:</i> Funds received from 'Trust-Gus Harri' as collection against offender/debt 134927 / 2507424,			
88775453	05/30/2019	GJ General Journal	58.42		
		1101 Bank Account		58.42	
		2552 Victim Restitution Payable			58.42
		<i>Narration:</i> Funds received from 'Trust-Gus Harri' as collection against offender/debt 134927 / 907832,			
88828561	06/04/2019	LPOSPBF Legal Postage Disbursement (PBF)	.50		
		2101 Offender Funds		0.00	
		2582 Postage (PBF) Payable - Direct			0.00
		<i>Narration:</i> Batch: 2490760, Ref:Legal Postage -			
89157571	06/18/2019	LSD Legal Supplies Disbursement	.28		
		2101 Offender Funds		0.00	
		2590 Miscellaneous Payable - Direct			0.00
		<i>Narration:</i> Batch: 2495405, Ref:URF-LEGAL SUPPLIES -			
89654728	07/19/2019	REGPD Regular Postage Disbursement	.50		
		2101 Offender Funds		0.00	
		2583 Postage (State) Payable - Direct			0.00
		<i>Narration:</i> Batch: 2506288, Ref:Postage -			
89683523	07/23/2019	CRPKD Care Package Disbursement	1.69		
		2101 Offender Funds		0.00	
		2591 Care Package Payable - Direct			0.00
		<i>Narration:</i> Batch: 2507338, Ref:URF CARE PACKAGE -			
89756974	08/01/2019	LPOSPBF Legal Postage Disbursement (PBF)	.50		
		2101 Offender Funds		0.00	
		2582 Postage (PBF) Payable - Direct			0.00
		<i>Narration:</i> Batch: 2510674, Ref:Legal Postage -			
89834504	08/09/2019	REGPD Regular Postage Disbursement	.00		

Trust Account Statement

For the period 04/10/2019 to 10/10/2019

MDOC Nbr.: 134927	Name: Blunt, Charles	Current Lock Loc.: LIME:441:Bot:D		
Birth Date: 02/15/1955	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 04/08/2004		
Current Balance: .00	Hold Balance: .00	Account Dates: 03/21/2017		
		Active: Yes		
<hr/>				
GJ No.	Date	Description	Debit	Credit
Trust-Chippewa Caseload				
		2101 Offender Funds	0.00	
		2583 Postage (State) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2513240, Ref:Postage - NSF \$0.50 -		
90088084	08/16/2019	RIDCD Replacement ID Card Disbursement	5.00	
		2101 Offender Funds	0.00	
		2584 Replacement ID Payable - Direct		0.00
		<i>Narration:</i> Batch: 2515813, Ref:URF REPLACEMENT ID -		
90264966	09/05/2019	REGPD Regular Postage Disbursement	.50	
		2101 Offender Funds	0.00	
		2583 Postage (State) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2521793, Ref:Postage -		
90265074	09/05/2019	LPOSPBF Legal Postage Disbursement (PBF)	.50	
		2101 Offender Funds	0.00	
		2582 Postage (PBF) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2521807, Ref:Legal Postage -		
90325096	09/12/2019	ACC ACCESS Catalog Disbursement	.00	
		2101 Offender Funds	0.00	
		1101 Bank Account		0.00
		<i>Narration:</i> Batch: 2524245, Ref:URF SHAVER NSF -		
90325199	09/12/2019	RAZD Razor Disbursement	22.25	
		2101 Offender Funds	0.00	
		2574 Razor Payable - Direct		0.00
		<i>Narration:</i> Batch: 2524261, Ref:URF ACCESS SHAVER -		
90410486	09/16/2019	PR Payroll Receipt	5.64	
		1116 Payroll Receipts	5.64	
		2522 Razor Payable		5.64
		2101 Offender Funds		0.00
		<i>Narration:</i> Batch: 2523816, Ref:URF PPE 08/31/2019		
90570423	09/18/2019	LPOSPBF Legal Postage Disbursement (PBF)	.50	
		2101 Offender Funds	0.00	
		2582 Postage (PBF) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2526185, Ref:Legal Postage -		
90612635	09/23/2019	LCSTD Legal Copies Disbursement (State)	1.40	
		2101 Offender Funds	0.00	
		2581 Copies (State) Payable - Direct		0.00
		<i>Narration:</i> Batch: 2527766, Ref:URF~LEGAL COPIES -		
90613251	09/23/2019	LSD Legal Supplies Disbursement	.72	
		2101 Offender Funds	0.00	
		2590 Miscellaneous Payable - Direct		0.00
		<i>Narration:</i> Batch: 2527789, Ref:URF~LEGAL SUPPLIES -		
90648998	09/27/2019	LSD Legal Supplies Disbursement	.42	
		2101 Offender Funds	0.00	
		2590 Miscellaneous Payable - Direct		0.00
		<i>Narration:</i> Batch: 2529835, Ref:URF LEGAL SUPPLIES -		
Trust-Gus Harrison Caseload				
87951589	04/11/2019	CRT Commissary Regular Transaction	7.82	
		2101 Offender Funds	7.82	
		2501 Payable to Commissary		7.82
		<i>Narration:</i> Batch: 2472316, Ref:102542120-Keefe Debit -		
88116834	04/12/2019	LCPBD Legal Copies Disbursement (PBF)	.50	
		2101 Offender Funds	0.50	

Trust Account Statement

For the period 04/10/2019 to 10/10/2019

MDOC Nbr.: 134927	Name: Blunt, Charles	Current Lock Loc.: LIME:441:Bot:D		
Birth Date: 02/15/1955	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 04/08/2004		
Current Balance: .00	Hold Balance: .00	Account Dates: 03/21/2017		
		Active: Yes A/C. Status: Active		
GJ No.	Date	Description	Debit	Credit
Trust-Gus Harrison Caseload				
		2580 Copies (PBF) Payable - Direct		0.50
		<i>Narration: Batch: 2472622, Ref:ARF - legal copies 3/22/19 -</i>		
88178907	04/16/2019	PCD Phone Credit Disbursement	10.00	
		2101 Offender Funds		10.00
		2596 Phone Credit Payable		10.00
		<i>Narration: Batch: 2474231, Ref:arf pcd phone min -</i>		
88200963	04/18/2019	GTL GTL EFT Receipts	21.00	
		1121 GTL EFT Receipts		21.00
		2101 Offender Funds		21.00
		<i>Narration: Batch: 2475047, Ref:BEARD,ANDRE DEWAYNE-04/17/2019</i>		
88203533	04/18/2019	LPOSPBF Legal Postage Disbursement (PBF)	.15	
		2101 Offender Funds		0.15
		2582 Postage (PBF) Payable - Direct		0.15
		<i>Narration: Batch: 2475262, Ref:arf-atty gen-0418408 -</i>		
88203534	04/18/2019	LPOSPBF Legal Postage Disbursement (PBF)	1.30	
		2101 Offender Funds		1.30
		2582 Postage (PBF) Payable - Direct		1.30
		<i>Narration: Batch: 2475262, Ref:arf-usdistcrt-0418408 -</i>		
88242566	04/23/2019	HOA Add Hold	5.00	
		2101 Offender Funds		5.00
		2199 Holds		5.00
		<i>Narration: 4/23/19 NOI; Health Care Co-Pay (2/28/19 visit)</i>		
88255706	04/25/2019	CRT Commissary Regular Transaction	21.33	
		2101 Offender Funds		21.33
		2501 Payable to Commissary		21.33
		<i>Narration: Batch: 2477262, Ref:102568737-Keefe Debit -</i>		
88382225	05/08/2019	LPOSPBF Legal Postage Disbursement (PBF)	.50	
		2101 Offender Funds		0.50
		2582 Postage (PBF) Payable - Direct		0.50
		<i>Narration: Batch: 2481648, Ref:arf-crt appls 191470 -</i>		
88385550	05/09/2019	CRT Commissary Regular Transaction	6.84	
		2101 Offender Funds		6.84
		2501 Payable to Commissary		6.84
		<i>Narration: Batch: 2481785, Ref:102591773-Keefe Debit -</i>		
88661257	05/16/2019	LCPBD Legal Copies Disbursement (PBF)	2.30	
		2101 Offender Funds		0.21
		2580 Copies (PBF) Payable - Direct		0.21
		<i>Narration: Batch: 2484648, Ref:ARF legal copies 4/15/19 -</i>		
88661258	05/16/2019	LCPBD Legal Copies Disbursement (PBF)	.40	
		2101 Offender Funds		0.00
		2580 Copies (PBF) Payable - Direct		0.00
		<i>Narration: Batch: 2484648, Ref:ARF legal copies 4/14/19 -</i>		
88661334	05/16/2019	LCPBD Legal Copies Disbursement (PBF)	.40	
		2101 Offender Funds		0.00
		2580 Copies (PBF) Payable - Direct		0.00
		<i>Narration: Batch: 2484648, Ref:ARF legal copies 4/17/19 -</i>		
88768581	05/29/2019	GJ General Journal	82.69	
		2568 Court Ordered Charges Payable		82.69
		1101 Bank Account		82.69
		<i>Narration: Funds sent to 'Trust-Chippewa ' as collection against offender/debt 134927 / 2507424,</i>		
88768582	05/29/2019	GJ General Journal	58.42	
		2552 Victim Restitution Payable		58.42

Trust Account Statement
For the period 04/10/2019 to 10/10/2019

MDOC Nbr.: 134927	Name: Blunt, Charles	Current Lock Loc.: LIME:441:Bot:D		
Birth Date: 02/15/1955	Location: CHIPPEWA CORRECTIONAL F	Jurisdiction Dates: 04/08/2004 Active: Yes		
Current Balance: .00	Hold Balance: .00	Account Dates: 03/21/2017 A/C. Status: Active		
GJ No.	Date	Description	Debit	Credit
Trust-Gus Harrison Caseload				
		1101 Bank Account		58.42
		<i>Narration: Funds sent to 'Trust-Chippewa ' as collection against offender/debt 134927 / 907832,</i>		
89174278	06/19/2019	HOR Remove Hold	5.00	
		2199 Holds	5.00	
		2101 Offender Funds		5.00
		<i>Narration: Hold created in txn:88242566 removed.</i>		
89174668	06/19/2019	MEDD Medical Co-Pay Disbursement	5.00	
		2101 Offender Funds	5.00	
		2589 Medical Co-Pay Payable - Direct		5.00
		<i>Narration: Batch: 2496261, Ref:ARF - visit 2/28/19 -</i>		
89633308	07/17/2019	MEDD Medical Co-Pay Disbursement	5.00	
		2101 Offender Funds	0.00	
		2589 Medical Co-Pay Payable - Direct		0.00
		<i>Narration: Batch: 2505385, Ref:ARF - visit 4/19/19 -</i>		
90572642	09/18/2019	MEDD Medical Co-Pay Disbursement	5.00	
		2101 Offender Funds	0.00	
		2589 Medical Co-Pay Payable - Direct		0.00
		<i>Narration: Batch: 2526524, Ref:ARF - visit 3/6/19 -</i>		
			Total Receipts:	26.64
			Total Disbursements:	101.30