

20-5247  
NO.

IN THE SUPREME COURT OF THE UNITED STATES

ORIGINAL

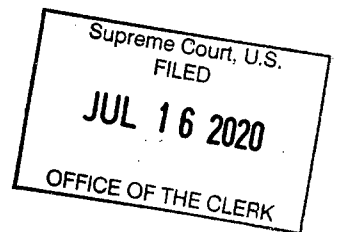
AVERN LEE BURNSIDE,

Petitioner,

v.

RANDEE REWERTS, WARDEN,

Respondent.



On Petition for Writ of Certiorari to the  
United States Court of Appeals for the Sixth Circuit

MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

Petitioner, Avern Lee Burnside 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 previously been granted leave to proceed in forma pauperis in this case in the United States District Court for the Eastern District of Michigan. As his affidavit indicates, Petitioner is currently incarcerated in a state prison and the only income he receives is from his family and friends sometimes because he doesn't have a prison work assignment at this time.

Respectfully Submitted,

Dated 7-16-20

Avern Burnside

Avern Lee Burnside # 394665  
In Propria Persona  
Carson City Correctional Facility  
10274 Boyer Road  
Carson City, Michigan 48811

NO. \_\_\_\_\_

IN THE SUPREME COURT OF THE UNITED STATES

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AVERN LEE BURNSIDE,

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v.

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Respondent.

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On Petition for Writ of Certiorari to the  
United States Court of Appeals for the Sixth Circuit

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MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

AFFIDAVIT IN SUPPORT OF MOTION

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Avern Lee Burnside # 394665  
In Propria Persona  
Carson City Correctional Facility  
10274 Boyer Road  
Carson City, Michigan 48811

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

I, Avern Lee Burnside, 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>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</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>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</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>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
<b>Total monthly income:</b>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</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
N/A	N/A	N/A	\$ N/A
N/A	N/A	N/A	\$ N/A
N/A	N/A	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? \$ N/A  
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
N/A	\$ N/A	\$ N/A
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 N/A  
Value N/A

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

☐ Other assets N/A  
Description  
Value N/A

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

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
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A

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)	\$ N/A	\$ N/A
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)	\$ N/A	\$ N/A
Home maintenance (repairs and upkeep)	\$ N/A	\$ N/A
Food	\$ N/A	\$ N/A
Clothing	\$ N/A	\$ N/A
Laundry and dry-cleaning	\$ N/A	\$ N/A
Medical and dental expenses	\$ N/A	\$ N/A

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

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 incarcerated.

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

Executed on: \_\_\_\_\_ 7-16, 2020

Luom Bourade

(Signature)

E-62

**FEDERAL COURT – CIVIL ACTION**

Prisoner-Plaintiff/Petitioner/Appellant name and number

Avern Burnside  
#394665

v

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

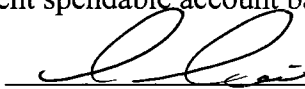
Randee Rewerts

**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. 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 \$ 212.50 average monthly account balance (i.e., total deposits minus total withdrawals divided by number of months) of \$ 148.95. There is a current spendable account balance of \$ 498.40.

Date: 7-9-2020



D. Dine, Facility Manager

Signature of Custodian of Prisoner Institutional/Trust Fund Account

Carson City Correctional Facility



## Trust Account Statement

For the period 01/09/2020 to 07/09/2020

MDOC Nbr.: 394665	Name: BURNSIDE, AVERN LEE	Current Lock Loc.: E:062:Top:L
Birth Date: 07/08/1982	Location: CARSON CITY CORRECTION/	Jurisdiction Dates: 02/24/2012
Current Balance: 498.40	Hold Balance: .00	Account Dates: 05/06/2016
		Active: Yes
		A/C. Status: Active

**Sub Account Details**

Account Code	Account Name	Balance As of 01/09/2020	Balance As of 07/09/2020
<b>Trust-Carson City Regional Caseload</b>			
2101	Offender Funds	60.14	498.40
2198	Freeze	0.00	0.00
<b>Trust-St. Louis Facility Caseload</b>			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00
<b>Trust-SMR Jackson Caseload</b>			
2101	Offender Funds	0.00	0.00
2198	Freeze	0.00	0.00

**Debts & Obligations****Transaction Details**

GJ No.	Date	Description	Debit	Credit
<b>Trust-Carson City Regional Caseload</b>				
92179142	01/14/2020	<b>CRT Commissary Regular Transaction</b>	17.18	
		2101 Offender Funds	17.18	
		2501 Payable to Commissary		17.18
		<i>Narration: Batch: 2563652, Ref:103037503-Keefe Debit -</i>		
92272389	01/15/2020	<b>PR Payroll Receipt</b>	73.48	
		1116 Payroll Receipts	73.48	
		2568 Court Ordered Charges Payable		11.74
		2101 Offender Funds		61.74
		<i>Narration: Batch: 2562660, Ref:DRF E DEC 2019 PAYROLL</i>		
92482698	01/24/2020	<b>DEND Dental Co-Pay Disbursement</b>	5.00	
		2101 Offender Funds	5.00	
		2588 Dental Fee(s) Payable - Direct		5.00
		<i>Narration: Batch: 2567808, Ref:DENTAL 1/14/20 -</i>		
92498080	01/28/2020	<b>CRT Commissary Regular Transaction</b>	13.46	
		2101 Offender Funds	13.46	
		2501 Payable to Commissary		13.46
		<i>Narration: Batch: 2568423, Ref:103063591-Keefe Debit -</i>		
92623062	02/11/2020	<b>CRT Commissary Regular Transaction</b>	28.23	
		2101 Offender Funds	28.23	
		2501 Payable to Commissary		28.23
		<i>Narration: Batch: 2573053, Ref:103085954-Keefe Debit -</i>		
92641150	02/12/2020	<b>REGPD Regular Postage Disbursement</b>	.50	
		2101 Offender Funds	0.50	
		2583 Postage (State) Payable - Direct		0.50
		<i>Narration: Batch: 2573964, Ref:REJ -</i>		
92758709	02/14/2020	<b>PR Payroll Receipt</b>	73.48	
		1116 Payroll Receipts	73.48	
		2568 Court Ordered Charges Payable		11.74
		2101 Offender Funds		61.74
		<i>Narration: Batch: 2572938, Ref:DRF E JAN 2020 PAYROLL</i>		
92962748	02/25/2020	<b>CRT Commissary Regular Transaction</b>	13.02	
		2101 Offender Funds	13.02	
		2501 Payable to Commissary		13.02
		<i>Narration: Batch: 2577821, Ref:103112135-Keefe Debit -</i>		
93083132	03/06/2020	<b>GTL GTL EFT Receipts</b>	50.00	

## Trust Account Statement

For the period 01/09/2020 to 07/09/2020

MDOC Nbr.: 394665	Name: BURNSIDE, AVERN LEE	Current Lock Loc.: E:062:Top:L
Birth Date: 07/08/1982	Location: CARSON CITY CORRECTION/	Jurisdiction Dates: 02/24/2012
Current Balance: 498.40	Hold Balance: .00	Account Dates: 05/06/2016
		Active: Yes
		A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
<b>Trust-Carson City Regional Caseload</b>				
		1121 GTL EFT Receipts	50.00	
		2101 Offender Funds		50.00
	<i>Narration:</i>	Batch: 2581615, Ref:DEAR,CHRISTI-03/05/2020		
93100227	03/08/2020	JPAYJD JPay Media Credit Payable	4.80	
		2101 Offender Funds	4.80	
		2600 JPay Media Credit Payable		4.80
	<i>Narration:</i>	Batch: 2582027, Ref:0065525688-JPAY E-STAMP -		
93104597	03/09/2020	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:</i>	Batch: 2581949, Ref:DEAR,CHRISTI-03/06/2020		
93117977	03/10/2020	CRT Commissary Regular Transaction	15.56	
		2101 Offender Funds	15.56	
		2501 Payable to Commissary		15.56
	<i>Narration:</i>	Batch: 2582370, Ref:103136531-Keefe Debit -		
93375985	03/16/2020	LPOSPBF Legal Postage Disbursement (PBF)	.50	
		2101 Offender Funds	0.50	
		2582 Postage (PBF) Payable - Direct		0.50
	<i>Narration:</i>	Batch: 2584392, Ref: -		
93375986	03/16/2020	LPOSPBF Legal Postage Disbursement (PBF)	.50	
		2101 Offender Funds	0.50	
		2582 Postage (PBF) Payable - Direct		0.50
	<i>Narration:</i>	Batch: 2584392, Ref: -		
93413652	03/19/2020	REGPD Regular Postage Disbursement	.65	
		2101 Offender Funds	0.65	
		2583 Postage (State) Payable - Direct		0.65
	<i>Narration:</i>	Batch: 2586169, Ref: -		
93445762	03/24/2020	CRT Commissary Regular Transaction	20.53	
		2101 Offender Funds	20.53	
		2501 Payable to Commissary		20.53
	<i>Narration:</i>	Batch: 2587023, Ref:103163819-Keefe Debit -		
93452101	03/24/2020	LPOSPBF Legal Postage Disbursement (PBF)	3.40	
		2101 Offender Funds	3.40	
		2582 Postage (PBF) Payable - Direct		3.40
	<i>Narration:</i>	Batch: 2587236, Ref: -		
93452102	03/24/2020	LPOSPBF Legal Postage Disbursement (PBF)	3.40	
		2101 Offender Funds	3.40	
		2582 Postage (PBF) Payable - Direct		3.40
	<i>Narration:</i>	Batch: 2587236, Ref: -		
93473739	03/26/2020	LCPBD Legal Copies Disbursement (PBF)	.40	
		2101 Offender Funds	0.40	
		2580 Copies (PBF) Payable - Direct		0.40
	<i>Narration:</i>	Batch: 2588163, Ref:LEGAL COPIES -		
93473746	03/26/2020	LCPBD Legal Copies Disbursement (PBF)	.40	
		2101 Offender Funds	0.40	
		2580 Copies (PBF) Payable - Direct		0.40
	<i>Narration:</i>	Batch: 2588163, Ref:LEGAL COPIES -		
93473755	03/26/2020	LCPBD Legal Copies Disbursement (PBF)	1.80	
		2101 Offender Funds	1.80	
		2580 Copies (PBF) Payable - Direct		1.80
	<i>Narration:</i>	Batch: 2588163, Ref:LEGAL COPIES -		

**Trust Account Statement**  
**For the period 01/09/2020 to 07/09/2020**

MDOC Nbr.: 394665	Name: BURNSIDE, AVERN LEE	Current Lock Loc.: E:062:Top:L	
Birth Date: 07/08/1982	Location: CARSON CITY CORRECTION/	Jurisdiction Dates: 02/24/2012	Active: Yes
Current Balance: 498.40	Hold Balance: .00	Account Dates: 05/06/2016	A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
<b>Trust-Carson City Regional Caseload</b>				
93473761	03/26/2020	<b>LCPBD Legal Copies Disbursement (PBF)</b>	.10	
		2101 Offender Funds	0.10	
		2580 Copies (PBF) Payable - Direct		0.10
		<i>Narration: Batch: 2588163, Ref:LEGAL COPIES -</i>		
93492433	03/28/2020	<b>JPAYJD JPay Media Credit Payable</b>	.50	
		2101 Offender Funds	0.50	
		2600 JPay Media Credit Payable		0.50
		<i>Narration: Batch: 2588635, Ref:0066673944-JPAY E-STAMP -</i>		
93510272	03/30/2020	<b>REGPD Regular Postage Disbursement</b>	.65	
		2101 Offender Funds	0.65	
		2583 Postage (State) Payable - Direct		0.65
		<i>Narration: Batch: 2588941, Ref: -</i>		
93510276	03/30/2020	<b>REGPD Regular Postage Disbursement</b>	.65	
		2101 Offender Funds	0.65	
		2583 Postage (State) Payable - Direct		0.65
		<i>Narration: Batch: 2588941, Ref: -</i>		
93531820	04/01/2020	<b>LPOSPBF Legal Postage Disbursement (PBF)</b>	.50	
		2101 Offender Funds	0.50	
		2582 Postage (PBF) Payable - Direct		0.50
		<i>Narration: Batch: 2589676, Ref: -</i>		
93531821	04/01/2020	<b>LPOSPBF Legal Postage Disbursement (PBF)</b>	.50	
		2101 Offender Funds	0.50	
		2582 Postage (PBF) Payable - Direct		0.50
		<i>Narration: Batch: 2589676, Ref: -</i>		
93593391	04/07/2020	<b>CRT Commissary Regular Transaction</b>	10.70	
		2101 Offender Funds	10.70	
		2501 Payable to Commissary		10.70
		<i>Narration: Batch: 2590841, Ref:103187250-Keefe Debit -</i>		
93645938	04/12/2020	<b>JPAYJD JPay Media Credit Payable</b>	.50	
		2101 Offender Funds	0.50	
		2600 JPay Media Credit Payable		0.50
		<i>Narration: Batch: 2592576, Ref:0067537657-JPAY E-STAMP -</i>		
93669566	04/13/2020	<b>LPOSPBF Legal Postage Disbursement (PBF)</b>	.50	
		2101 Offender Funds	0.50	
		2582 Postage (PBF) Payable - Direct		0.50
		<i>Narration: Batch: 2592663, Ref: -</i>		
93669568	04/13/2020	<b>LPOSPBF Legal Postage Disbursement (PBF)</b>	.50	
		2101 Offender Funds	0.50	
		2582 Postage (PBF) Payable - Direct		0.50
		<i>Narration: Batch: 2592663, Ref: -</i>		
93901787	04/16/2020	<b>LCPBD Legal Copies Disbursement (PBF)</b>	1.80	
		2101 Offender Funds	1.80	
		2580 Copies (PBF) Payable - Direct		1.80
		<i>Narration: Batch: 2593882, Ref:LEGAL COPIES -</i>		
93942493	04/21/2020	<b>CRT Commissary Regular Transaction</b>	19.75	
		2101 Offender Funds	19.75	
		2501 Payable to Commissary		19.75
		<i>Narration: Batch: 2595173, Ref:103213287-Keefe Debit -</i>		
93970080	04/23/2020	<b>LCPBD Legal Copies Disbursement (PBF)</b>	.50	
		2101 Offender Funds	0.50	
		2580 Copies (PBF) Payable - Direct		0.50
		<i>Narration: Batch: 2596240, Ref:LEGAL COPIES -</i>		

## Trust Account Statement

For the period 01/09/2020 to 07/09/2020

MDOC Nbr.: 394665

Name: BURNSIDE, AVERN LEE

Current  
Lock Loc.: E:062:Top:L

Birth Date: 07/08/1982

Location: CARSON CITY CORRECTION/

Jurisdiction Dates: 02/24/2012

Active: Yes

Current Balance: 498.40

Hold Balance: .00

Account Dates: 05/06/2016

A/C. Status: Active

GJ No.	Date	Description	Debit	Credit
<b>Trust-Carson City Regional Caseload</b>				
94099068	05/05/2020	<b>CRT Commissary Regular Transaction</b>	9.52	
		2101 Offender Funds	9.52	
		2501 Payable to Commissary		9.52
		<i>Narration: Batch: 2599176, Ref:103236101-Keefe Debit -</i>		
94104587	05/05/2020	<b>GTL GTL EFT Receipts</b>	47.00	
		1121 GTL EFT Receipts	47.00	
		2101 Offender Funds		47.00
		<i>Narration: Batch: 2599206, Ref:FORD,MICHAEL-05/04/2020</i>		
94109853	05/05/2020	<b>REGPD Regular Postage Disbursement</b>	.50	
		2101 Offender Funds	0.50	
		2583 Postage (State) Payable - Direct		0.50
		<i>Narration: Batch: 2599488, Ref: -</i>		
94141012	05/08/2020	<b>GTL GTL EFT Receipts</b>	51.05	
		1121 GTL EFT Receipts	51.05	
		2568 Court Ordered Charges Payable		24.03
		2101 Offender Funds		27.02
		<i>Narration: Batch: 2600565, Ref:PUGH,TAMIKA-05/07/2020</i>		
94501177	05/19/2020	<b>CRT Commissary Regular Transaction</b>	28.04	
		2101 Offender Funds	28.04	
		2501 Payable to Commissary		28.04
		<i>Narration: Batch: 2603556, Ref:103261489-Keefe Debit -</i>		
94564534	05/26/2020	<b>GTL GTL EFT Receipts</b>	300.00	
		1121 GTL EFT Receipts	300.00	
		2568 Court Ordered Charges Payable		150.00
		2101 Offender Funds		150.00
		<i>Narration: Batch: 2605574, Ref:DEAR,CHRISTI-05/25/2020</i>		
94628849	06/01/2020	<b>LCPBD Legal Copies Disbursement (PBF)</b>	.50	
		2101 Offender Funds	0.50	
		2580 Copies (PBF) Payable - Direct		0.50
		<i>Narration: Batch: 2607417, Ref:LEGAL COPIES -</i>		
94636893	06/02/2020	<b>CRT Commissary Regular Transaction</b>	38.50	
		2101 Offender Funds	38.50	
		2501 Payable to Commissary		38.50
		<i>Narration: Batch: 2607527, Ref:103284634-Keefe Debit -</i>		
94663382	06/02/2020	<b>REGPD Regular Postage Disbursement</b>	.50	
		2101 Offender Funds	0.50	
		2583 Postage (State) Payable - Direct		0.50
		<i>Narration: Batch: 2607820, Ref: -</i>		
94727905	06/08/2020	<b>GTL GTL EFT Receipts</b>	200.00	
		1121 GTL EFT Receipts	200.00	
		2568 Court Ordered Charges Payable		75.00
		2101 Offender Funds		125.00
		<i>Narration: Batch: 2609036, Ref:DEAR,CHRISTI-06/05/2020</i>		
94728161	06/08/2020	<b>GTL GTL EFT Receipts</b>	50.00	
		1121 GTL EFT Receipts	50.00	
		2568 Court Ordered Charges Payable		25.00
		2101 Offender Funds		25.00
		<i>Narration: Batch: 2609226, Ref:FORD,MICHAEL-06/07/2020</i>		
94733906	06/08/2020	<b>JPAYJD JPay Media Credit Payable</b>	25.00	
		2101 Offender Funds	25.00	
		2600 JPay Media Credit Payable		25.00
		<i>Narration: Batch: 2609456, Ref:0073696305-JPAY E-STAMP -</i>		
94749876	06/09/2020	<b>JPAYJD JPay Media Credit Payable</b>	6.00	

## Trust Account Statement

For the period 01/09/2020 to 07/09/2020

MDOC Nbr.: 394665	Name: BURNSIDE, AVERN LEE	Current Lock Loc.: E:062:Top:L
Birth Date: 07/08/1982	Location: CARSON CITY CORRECTION/	Jurisdiction Dates: 02/24/2012
Current Balance: 498.40	Hold Balance: .00	Account Dates: 05/06/2016
		Active: Yes
		A/C Status: Active

GJ No.	Date	Description	Debit	Credit
<b>Trust-Carson City Regional Caseload</b>				
		2101 Offender Funds	6.00	
		2600 JPay Media Credit Payable		6.00
	<i>Narration:</i>	<i>Batch: 2609980, Ref:0073770383-JPAY E-STAMP -</i>		
94823301	06/11/2020	<b>JPAYJD JPay Media Credit Payable</b>	11.00	
		2101 Offender Funds	11.00	
		2600 JPay Media Credit Payable		11.00
	<i>Narration:</i>	<i>Batch: 2610781, Ref:0073965879-JPAY E-STAMP -</i>		
95051974	06/16/2020	<b>CRT Commissary Regular Transaction</b>	44.85	
		2101 Offender Funds	44.85	
		2501 Payable to Commissary		44.85
	<i>Narration:</i>	<i>Batch: 2611608, Ref:103309378-Keefe Debit -</i>		
95055578	06/16/2020	<b>GTL GTL EFT Receipts</b>	50.00	
		1121 GTL EFT Receipts	50.00	
		2568 Court Ordered Charges Payable		25.00
		2101 Offender Funds		25.00
	<i>Narration:</i>	<i>Batch: 2611220, Ref:JONES,DERONDA-06/13/2020</i>		
95151947	06/25/2020	<b>GTL GTL EFT Receipts</b>	100.00	
		1121 GTL EFT Receipts	100.00	
		2568 Court Ordered Charges Payable		50.00
		2101 Offender Funds		50.00
	<i>Narration:</i>	<i>Batch: 2614576, Ref:FORD,MICHAEL-06/24/2020</i>		
95151948	06/25/2020	<b>GTL GTL EFT Receipts</b>	200.00	
		1121 GTL EFT Receipts	200.00	
		2568 Court Ordered Charges Payable		74.72
		2101 Offender Funds		125.28
	<i>Narration:</i>	<i>Batch: 2614576, Ref:FORD,LANCE-06/24/2020</i>		
95188870	06/30/2020	<b>CRT Commissary Regular Transaction</b>	50.41	
		2101 Offender Funds	50.41	
		2501 Payable to Commissary		50.41
	<i>Narration:</i>	<i>Batch: 2615788, Ref:103334275-Keefe Debit -</i>		
95274780	07/06/2020	<b>GTL GTL EFT Receipts</b>	60.00	
		1121 GTL EFT Receipts	60.00	
		2101 Offender Funds		60.00
	<i>Narration:</i>	<i>Batch: 2616831, Ref:JONES,DERONDA-07/02/2020</i>		
95294481	07/08/2020	<b>CRR Commissary Regular Return</b>	1.78	
		2501 Payable to Commissary	1.78	
		2101 Offender Funds		1.78
	<i>Narration:</i>	<i>Batch: 2617690, Ref:103334275-Keefe Credit</i>		

<b>Total Receipts:</b>	<b>1,275.01</b>
<b>Total Disbursements:</b>	<b>381.30</b>