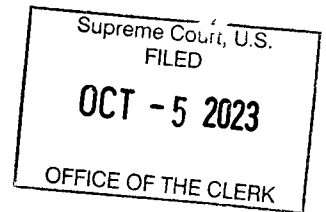


23-5770 ORIGINAL
No. _____

IN THE
SUPREME COURT OF THE UNITED STATES



VICTOR M. BARAHONA aka V.M.B. — PETITIONER
(Your Name)

VS.

ATTORNEY GENERAL OF 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):

☒ 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, **VICTOR M. BARAHONA**, 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	\$ 42.00	\$ N/A	\$ <u>42.00</u>	\$ <u>0</u>
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	\$ _____	\$ _____	\$ _____	\$ _____
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): _____	\$ _____	\$ _____	\$ _____	\$ _____
Total monthly income:	\$ 42.00	\$ N/A	\$ 42.00	\$ 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	\$ 0	\$ 0
N/A	\$ 0	\$ 0
N/A	\$ 0	\$ 0

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

Name	Relationship	Age
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)	\$ 0	\$ 0
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)	\$ 0	\$ 0
Home maintenance (repairs and upkeep)	\$ 0	\$ 0
Food	\$ 30	\$ 0
Clothing	\$	\$
Laundry and dry-cleaning	\$ 4.00	\$ 0
Medical and dental expenses	\$ 5.00 co-pay	\$ 0

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.

**MY LIABILITIES ARE COURT IMPOSED FINES OF NEAR \$22,700.00.
AND OTHER TRANSACTION FEE WHICH FLUCTUATE FROM MONTH TO MONTH**

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? \$0

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

N/A

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? 500.00 It will cost me close to \$500.00 in legal mail
legal copies and other associated expenses executing legal matter.

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

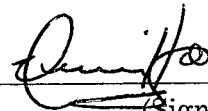
N/A

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

Currently, I am enrolled in school. The prison pay me \$42.00 month. Due to price increase in commissary, court fines, and other expenses, it is hard to sustain all of expenses on \$42.00 a month. I am still inundated with paying my court fines of \$22,700.00 on top of paying for food, medical, toothpaste, cosmetics, clothings and other items. I also pay 10% on every commiss. order. Once in a while my relative send me money to assist me. However, due to inflation they are struggling themselves. It's becoming hard for them to assist me.

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

Executed on: _____, 20____



(Signature)

COZ3BB5

NEW JERSEY STATE PRISON

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 09/15/2022 - 09/15/2023

SBI #: 000124715E Name: MURILLO BARAHONA, VICTOR M DOB: 06/18/1965
 LOCATION: NJSP-WEST-2 RIGHT-3 TIER-CELL 151 INM#: 653844
 PED: 10/26/2071 As of Date: 10/26/2071 Max Rel: 06/23/2069

LOCATION	SUB ACCOUNT	BEGINNING BALANCE	ENDING BALANCE	HOLD
NJSP	2101 SPENDABLE	1,036.83	521.22	

DEBTS AND LOANS SUMMARY

TYPE	PAYABLE	DATE CREATED/INSTITUTION	ORIGINAL AMOUNT	AMOUNT PAID	AMOUNT OWING	STATUS
LGLML	LEGAL MAIL LOAN	04/06/2010 @ CRAF	5.55	5.55	0.00	ACTIVE
RXL	PHARMACY LOAN	04/07/2010 @ NJSP	1.00	1.00	0.00	ACTIVE
RXL	PHARMACY LOAN	04/06/2010 @ CRAF	0.17	0.17	0.00	ACTIVE

OBLIGATIONS SUMMARY

TYPE	PAYABLE	INFO / INDICTMENT #	ORIGINAL AMOUNT	AMOUNT PAID	AMOUNT OWING	STATUS
LEOTEF	LAW ENFOR. OFR. TRAIN. & EQUIP. FUND	UNN-08-08-00747-I	30.00	30.00	0.00	ACTIVE
50VCCB	\$50 VICTIMS OF CRIME COMPENSATION BOARD	UNN-08-08-00747-I	195.00	195.00	0.00	ACTIVE
50CDRC	\$50 CRIMINAL DISP. AND REV. COLLECTION	UNN-08-08-00747-I	15.00	15.00	0.00	ACTIVE
50VWAF	\$50 VICTIMS AND WITNESS ADVOCACY FUND	UNN-08-08-00747-I	40.00	40.00	0.00	ACTIVE
SNSF	SAFE NEIGHBOURHOOD	UNN-08-08-00747-I	375.00	375.00	0.00	ACTIVE
TCF	TRANSACTION COLLECTION FEE	03312010 @NJSP		201.00	UNLIMITED	ACTIVE
TCF	TRANSACTION COLLECTION FEE	03242010 @CRAF		0.00	UNLIMITED	ACTIVE
SANE	NURSE EXAMINER FUND	UNN-08-08-00747-I	3,200.00	2,741.87	458.13	ACTIVE
SCVT	SEXUAL CRIME VICTIMS TREATMENT FUND	UNN-08-08-00747-I	22,250.00	0.00	22,250.00	ACTIVE

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT

DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
BEGINNING BALANCE:					1,036.83
09/15/2022	NJSP	FPAY	E01/EDUC CLK /FPAY /RG:3 23 @2.00 08/01/2022-09/31/2022	46.00	1,082.83
09/15/2022	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	1,067.83
09/15/2022	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	1,082.83
09/15/2022	NJSP	DED	FPAY-DEDUCTION-SANE-UNN-08-08-00747-I	(15.18)	1,067.65
09/15/2022	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	1,066.65
09/15/2022	NJSP	FPAY	E03/EDUC UN /FPAY /RG:3 0 @1.40 08/01/2022-08/29/2022	0.00	1,066.65
10/14/2022	NJSP	FPAY	E01/EDUC CLK /FPAY /RG:3 21 @2.00 09/01/2022-09/30/2022	42.00	1,108.65
10/14/2022	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	1,093.65
10/14/2022	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	1,108.65
10/14/2022	NJSP	DED	FPAY-DEDUCTION-SANE-UNN-08-08-00747-I	(13.86)	1,094.79

COZ3BB5

NEW JERSEY STATE PRISON

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 09/15/2022 - 09/15/2023

SBI #: 000124715E

Name: MURILLO BARAHONA, VICTOR M

DOB: 06/18/1955

LOCATION: NJSP-WEST-2 RIGHT-3 TIER-CELL 151

INM# 653844

TRANSACTION DESCRIPTIONS			2101 SPENDABLE SUB ACCOUNT		
DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
10/14/2022	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	1,093.79
10/14/2022	NJSP	FPAY	E03/EDUC UN /FPAY /RG:30 @1.40 09/05/2022-09/26/2022	0.00	1,093.79
10/19/2022	NJSP	CRS	COMMISSARY SALE - ORD #10582781	(22.98)	1,070.81
11/01/2022	NJSP	CEC	COMMISSARY RETURN - ORD #10582781	7.18	1,077.99
11/06/2022	NJSP	JPAY	AUTOPAYMENT:JPAY SETOFF_CODE:149509245	150.00	1,227.99
11/06/2022	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	1,212.99
11/06/2022	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	1,227.99
11/06/2022	NJSP	DED	DEDUCTION-SANE-UNN-08-08-00747-I D	(15.00)	1,212.99
11/06/2022	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	1,211.99
11/15/2022	NJSP	FPAY	E01/EDUC CLK /FPAY /RG:320 @2.00 10/03/2022-10/31/2022	40.00	1,251.99
11/15/2022	NJSP	DED	FPAY-DEDUCTION-SANE-UNN-08-08-00747-I	(13.20)	1,238.79
11/15/2022	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	1,237.79
11/15/2022	NJSP	FPAY	E03/EDUC UN /FPAY /RG:30 @1.40 10/03/2022-10/31/2022	0.00	1,237.79
11/22/2022	NJSP	CRS	COMMISSARY SALE - ORD #10601070	(34.56)	1,203.23
11/29/2022	NJSP	POS	POSTAGE-HON. CLAIRE C. CECCHI, U.S.D.J.	(2.16)	1,201.07
11/29/2022	NJSP	POS	POSTAGE-JENNIFER DAVENPORT, RESPONDENT.	(2.16)	1,198.91
11/29/2022	NJSP	POS	POSTAGE-OFFICE OF THE CLERK, U.S. D. CT.	(9.55)	1,189.36
11/29/2022	NJSP	POS	POSTAGE-MATT PLATKIN, CTRL OFF. ATTY GEN	(2.88)	1,186.48
12/02/2022	NJSP	AR	WALKENHORST'S REFUND	131.20	1,317.68
12/05/2022	NJSP	CEC	COMMISSARY RETURN - ORD #10601070	7.18	1,324.86
12/06/2022	NJSP	CRS	COMMISSARY SALE - ORD #10609579	(27.12)	1,297.74
12/15/2022	NJSP	FPAY	E01/EDUC CLK /FPAY /RG:319 @2.00 11/01/2022-11/30/2022	38.00	1,335.74
12/15/2022	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	1,320.74
12/15/2022	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	1,335.74
12/15/2022	NJSP	DED	FPAY-DEDUCTION-SANE-UNN-08-08-00747-I	(12.54)	1,323.20
12/15/2022	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	1,322.20
12/15/2022	NJSP	FPAY	E03/EDUC UN /FPAY /RG:30 @1.40 11/07/2022-11/28/2022	0.00	1,322.20
12/20/2022	NJSP	VACC	AUTOPAYMENT: VACC SETOFF_CODE:	10.00	1,332.20
12/20/2022	NJSP	CRS	COMMISSARY SALE - ORD #10618763	(98.15)	1,234.05
01/03/2023	NJSP	CRS	COMMISSARY SALE - ORD #10622765	(20.43)	1,213.62
01/06/2023	NJSP	VACC	AUTOPAYMENT: VACC SETOFF_CODE:	10.00	1,223.62
01/13/2023	NJSP	FPAY	E01/EDUC CLK /FPAY /RG:321 @2.00 12/01/2022-12/30/2022	42.00	1,265.62
01/13/2023	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	1,250.62
01/13/2023	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	1,265.62
01/13/2023	NJSP	DED	FPAY-DEDUCTION-SANE-UNN-08-08-00747-I	(13.86)	1,251.76
01/13/2023	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	1,250.76
01/13/2023	NJSP	FPAY	E03/EDUC UN /FPAY /RG:30 @1.40 12/05/2022-12/26/2022	0.00	1,250.76

COZ38B5

NEW JERSEY STATE PRISON

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 09/15/2022 - 09/15/2023

SBI #: 000124715E

Name: MURILLO BARAHONA, VICTOR M

DOB: 06/18/1955

LOCATION: NJSP-WEST-2 RIGHT-3 TIER-CELL 151

INM# 653844

TRANSACTION DESCRIPTIONS			2101 SPENDABLE SUB ACCOUNT		
DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
01/22/2023	NJSP	JPUR	AUTOPAYMENT:JPUR 146900075	(20.00)	1,230.76
02/05/2023	NJSP	JPAY	AUTOPAYMENT:JPAY SETOFF_CODE:152840542	150.00	1,380.76
02/05/2023	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	1,365.76
02/05/2023	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	1,380.76
02/05/2023	NJSP	DED	DEDUCTION-SANE-UNN-08-08-00747-I	(15.00)	1,365.76
02/05/2023	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	1,364.76
02/06/2023	NJSP	CRS	COMMISSARY SALE - ORD #10645008	(35.65)	1,329.11
02/09/2023	NJSP	CDR	CHECK -HALAL GROCERY LLC	(126.50)	1,202.61
02/13/2023	NJSP	RX	AUTOPAYMENT:RX 09-FEB-23	(1.00)	1,201.61
02/15/2023	NJSP	FPAY	E01/EDUC CLK /FPAY /RG:3 20 @ 2.00 01/02/2023-01/31/2023	40.00	1,241.61
02/15/2023	NJSP	DED	FPAY-DEDUCTION-SANE-UNN-08-08-00747-I	(13.20)	1,228.41
02/15/2023	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	1,227.41
02/15/2023	NJSP	FPAY	E03/EDUC UN /FPAY /RG:3 0 @ 1.40 01/02/2023-01/30/2023	0.00	1,227.41
02/15/2023	NJSP	CDR	CHECK -WALKEHORST'S	(50.59)	1,176.82
02/17/2023	NJSP	POS	POSTAGE-HON.CLAIRE C.ZECCHI, U.S.D.J.	(1.08)	1,175.74
02/17/2023	NJSP	POS	POSTAGE-JENNIFER DAVENPORT, PROSECUTOR.	(1.08)	1,174.66
02/17/2023	NJSP	POS	POSTAGE-CLERK'S OFFICE, U.S DIST. COURT	(9.35)	1,165.31
02/17/2023	NJSP	POS	POSTAGE-MATT PLATKIN, OFC. OF ATTY. GEN	(2.46)	1,162.85
02/21/2023	NJSP	CRS	COMMISSARY SALE - ORD #10654052	(28.71)	1,134.14
03/06/2023	NJSP	CRS	COMMISSARY SALE - ORD #10663719	(35.42)	1,098.72
03/15/2023	NJSP	FPAY	E01/EDUC CLK /FPAY /RG:3 19 @ 2.00 02/01/2023-02/28/2023	38.00	1,136.72
03/15/2023	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	1,121.72
03/15/2023	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	1,136.72
03/15/2023	NJSP	DED	FPAY-DEDUCTION-SANE-UNN-08-08-00747-I	(12.54)	1,124.18
03/15/2023	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	1,123.18
03/15/2023	NJSP	FPAY	E03/EDUC UN /FPAY /RG:3 0 @ 1.40 02/06/2023-02/27/2023	0.00	1,123.18
03/16/2023	NJSP	POS	POSTAGE-UNITED STATES , OFC. APPEAL-3RD	(2.22)	1,120.96
03/16/2023	NJSP	POS	POSTAGE-UNION COUNTY PROSECUTOR'S OFFICE	(0.84)	1,120.12
03/22/2023	NJSP	COP	LEGAL COPIES	(1.20)	1,118.92
04/03/2023	NJSP	CRS	COMMISSARY SALE - ORD #10679489	(55.59)	1,063.33
04/10/2023	NJSP	CDR	CHECK -REINA BUEZO	(300.00)	763.33
04/14/2023	NJSP	FPAY	E01/EDUC CLK /FPAY /RG:3 23 @ 2.00 03/01/2023-03/31/2023	46.00	809.33
04/14/2023	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	794.33
04/14/2023	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	809.33
04/14/2023	NJSP	DED	FPAY-DEDUCTION-SANE-UNN-08-08-00747-I	(15.18)	794.15
04/14/2023	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	793.15
04/14/2023	NJSP	FPAY	E03/EDUC UN /FPAY /RG:3 0 @ 1.40 03/06/2023-03/27/2023	0.00	793.15

COZ3BB5

NEW JERSEY STATE PRISON

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 09/15/2022 - 09/15/2023

SBI #: 000124715E

Name: MURILLO BARAHONA, VICTOR M

DOB: 06/18/1955

LOCATION: NJSP-WEST-2 RIGHT-3 TIER-CELL 151

INM# 653844

TRANSACTION DESCRIPTIONS			2101 SPENDABLE SUB ACCOUNT		
DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
04/18/2023	NJSP	CRS	COMMISSARY SALE - ORD #10690160	(41.80)	751.35
04/25/2023	NJSP	POS	POSTAGE-UNION COUNTY PROSECUTOR'S OFFICE	(0.60)	750.75
04/25/2023	NJSP	POS	POSTAGE-U.S. COURT OF APPEALS (3RD CIR.)	(0.60)	750.15
05/05/2023	NJSP	POS	POSTAGE-JOSEPH E. KRAKORA, PD, RESPONDENT	(0.60)	749.55
05/12/2023	NJSP	FPAY	E01/EDUC CLK /FPAY /RG:3 19 @ 2.00 04/03/2023-04/28/2023	38.00	787.55
05/12/2023	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	772.55
05/12/2023	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	787.55
05/12/2023	NJSP	DED	FPAY-DEDUCTION-SANE-UNN-08-08-00747-I	(12.54)	775.01
05/12/2023	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	774.01
05/12/2023	NJSP	FPAY	E03/EDUC UN /FPAY /RG:3 0 @ 1.40 04/03/2023-04/24/2023	0.00	774.01
05/15/2023	NJSP	POS	POSTAGE-KATHERYN SYLVESTER, DPD.	(8.10)	765.91
05/22/2023	NJSP	CRS	COMMISSARY SALE - ORD #10713365	(64.56)	701.35
05/23/2023	NJSP	POS	POSTAGE-UNION COUNTY PROSECUTOR'S OFFICE	(9.35)	692.00
05/23/2023	NJSP	POS	POSTAGE-CLERK, U.S. COURT OF APPEALS	(11.15)	680.85
05/24/2023	NJSP	POS	POSTAGE-CLERK, U.S. COURT OF APPEAL 3RD	0.00	680.85
05/25/2023	NJSP	LC	LEGAL COPIES	(8.50)	672.35
05/25/2023	NJSP	LC	LEGAL COPIES	(33.50)	638.85
06/06/2023	NJSP	CRS	COMMISSARY SALE - ORD #10723220	(50.80)	588.05
06/12/2023	NJSP	COP	LEGAL COPIES	(8.40)	579.65
06/14/2023	NJSP	FPAY	E01/EDUC CLK /FPAY /RG:3 20 @ 2.00 05/01/2023-05/31/2023	40.00	619.65
06/14/2023	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	604.65
06/14/2023	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	619.65
06/14/2023	NJSP	DED	FPAY-DEDUCTION-SANE-UNN-08-08-00747-I	(13.20)	606.45
06/14/2023	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	605.45
06/14/2023	NJSP	FPAY	E03/EDUC UN /FPAY /RG:3 0 @ 1.40 05/01/2023-05/29/2023	0.00	605.45
06/20/2023	NJSP	COP	LEGAL COPIES	(1.20)	604.25
06/21/2023	NJSP	CRS	COMMISSARY SALE - ORD #10733588	(29.96)	574.29
07/03/2023	NJSP	CRS	COMMISSARY SALE - ORD #10738147	(38.64)	535.65
07/14/2023	NJSP	FPAY	E01/EDUC CLK /FPAY /RG:3 21 @ 2.00 06/01/2023-06/30/2023	42.00	577.65
07/14/2023	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	562.65
07/14/2023	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	577.65
07/14/2023	NJSP	DED	FPAY-DEDUCTION-SANE-UNN-08-08-00747-I	(13.86)	563.79
07/14/2023	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	562.79
07/14/2023	NJSP	FPAY	E03/EDUC UN /FPAY /RG:3 0 @ 1.40 06/05/2023-06/26/2023	0.00	562.79
07/18/2023	NJSP	CRS	COMMISSARY SALE - ORD #10748916	(60.40)	502.39
08/08/2023	NJSP	POS	POSTAGE-SUPREME COURT OF THE U.S.	0.00	502.39
08/08/2023	NJSP	CRS	COMMISSARY SALE - ORD #10762234	(50.13)	452.26

COZ3BB5

NEW JERSEY STATE PRISON

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 09/15/2022 - 09/15/2023

SBI #: 000124715E

Name: MURILLO BARAHONA, VICTOR M

DOB: 06/18/1955

LOCATION: NJSP-WEST-2 RIGHT-3 TIER-CELL 151

INM# 653844

TRANSACTION DESCRIPTIONS			2101 SPENDABLE SUB ACCOUNT		
DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
08/14/2023	NJSP	FPAY	E01/EDUC CLK /FPAY /RG:3 20 @2.00 07/03/2023-07/31/2023	40.00	492.26
08/14/2023	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	477.26
08/14/2023	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	492.26
08/14/2023	NJSP	DED	FPAY-DEDUCTION-SANE-UNN-08-08-00747-I	(13.20)	479.06
08/14/2023	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	478.06
08/14/2023	NJSP	FPAY	E03/EDUC UN /FPAY /RG:3 0 @1.40 07/03/2023-07/31/2023	0.00	478.06
08/22/2023	NJSP	CRS	COMMISSARY SALE - ORD #10771227	(22.54)	455.52
08/24/2023	NJSP	CDR	CHECK -WALKENHORST'S	(36.46)	419.06
08/30/2023	NJSP	JPAY	AUTOPAYMENT:JPAY SETOFF_CODE:160485064	150.00	569.06
08/30/2023	NJSP	DED	DEDUCTION-SANE-UNN-08-08-00747-I D	(15.00)	554.06
08/30/2023	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	553.06
09/07/2023	NJSP	CRS	COMMISSARY SALE - ORD #10780398	(61.66)	491.40
09/13/2023	NJSP	FPAY	E01/EDUC CLK /FPAY /RG:3 23 @2.00 08/01/2023-08/31/2023	46.00	537.40
09/13/2023	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	522.40
09/13/2023	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	537.40
09/13/2023	NJSP	DED	FPAY-DEDUCTION-SANE-UNN-08-08-00747-I	(15.18)	522.22
09/13/2023	NJSP	DED	TRANSACTION FEE FOR TCF	(1.00)	521.22
09/13/2023	NJSP	FPAY	E03/EDUC UN /FPAY /RG:3 0 @1.40 08/07/2023-08/28/2023	0.00	521.22

Victor M. Barahona SBI#124715-E
New Jersey State Prison
P.O. Box 861
Trenton, NJ 08625

CERTIFICATION SIGNED BY PRISON OFFICIAL

I, Damian Hadden (print name), certify that inmate Victor M. Barahona SBI#124715-E, confined at the New Jersey State Prison has the amount presently on deposits in the prisoner's prison account is \$521.22 (specify amount), and the greatest amount on deposite in the prisoner's prison account during the twelve-month period prior to the date of this certification is \$1,380.76 (specify amount)

SEP 15 2023

Date

Authorized Officer of the Institution



Signature

Business Manager

(Title)