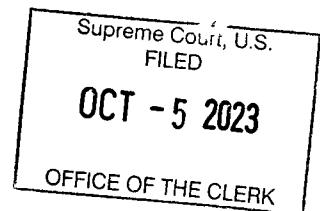


23-5770 **ORIGINAL**  
No. \_\_\_\_\_

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.

<b>Income source</b>	<b>Average monthly amount during the past 12 months</b>		<b>Amount expected next month</b>	
	<b>You</b>	<b>Spouse</b>	<b>You</b>	<b>Spouse</b>
Employment	\$ <u>42.00</u>	\$ <u>N/A</u>	\$ <u>42.00</u>	\$ <u>0</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></u>	\$ <u></u>	\$ <u></u>	\$ <u></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></u>	\$ <u></u>	\$ <u></u>	\$ <u></u>
<b>Total monthly income:</b>	<b>\$ <u>42.00</u></b>	<b>\$ <u>N?A</u></b>	<b>\$ <u>42.00</u></b>	<b>\$ <u>N/A</u></b>

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

<b>Person owing you or your spouse money</b>	<b>Amount owed to you</b>	<b>Amount owed to your spouse</b>
<u>N/A</u>	\$ <u>0</u>	\$ <u>0</u>
<u>N/A</u>	\$ <u>0</u>	\$ <u>0</u>
<u>N/A</u>	\$ <u>0</u>	\$ <u>0</u>

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

<b>Name</b>	<b>Relationship</b>	<b>Age</b>
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, or annually to show the monthly rate.

	<b>You</b>	<b>Your spouse</b>
Rent or home-mortgage payment (include lot rented for mobile home)	\$ <u>0</u>	\$ <u>0</u>
Are real estate taxes included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and telephone)	\$ <u>0</u>	\$ <u>0</u>
Home maintenance (repairs and upkeep)	\$ <u>0</u>	\$ <u>0</u>
Food	\$ <u>30</u>	\$ <u>0</u>
Clothing	\$ <u>4.00</u>	\$ <u>0</u>
Laundry and dry-cleaning	\$ <u>5.00 co-pay</u>	\$ <u>0</u>
Medical and dental expenses	\$ <u>0</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.

**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

**It will cost me close to \$500.00 in legal mail**

If yes, how much? 500.00 **legal copies and other associated expenses executing legal matter.**

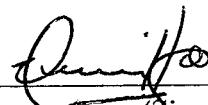
If yes, state the person's name, address, and telephone number:

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 commis. 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)

## NEW JERSEY STATE PRISON

## 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  
 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 MAILLOAN	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	201.00	UNLIMITED	ACTIVE
TCF	TRANSACTION COLLECTION FEE	03242010 @CRAF	0.00	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	BEGINNING BALANCE:	TRANSACTION AMT	BALANCE
09/15/2022	NJSP	FPAY	E01 /EDUC CLK /FPAY /RG:3.23 @2.00 08/01/2022-08/31/2022	1,036.83	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

## NEW JERSEY STATE PRISON

## 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	TRANSACTION AMT	BALANCE
DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION			
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-ID		(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

## 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		TRANSACTION AMT	BALANCE
DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION		
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-ID	(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:30 @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:30 @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:30 @1.40 03/06/2023-03/27/2023	0.00	793.15

## TRUST ACCOUNT STATEMENT

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

SBI #: 000124715E Name: MURILLO BARAHONA, VICTORM DOB: 06/18/1955  
 LOCATION: NJSP-WEST-2 RIGHT-3 TIER-CELL 151 INM# 653844

TRANSACTION DESCRIPTIONS				2101 SPENDABLE SUB ACCOUNT	TRANSACTION AMT	BALANCE
DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION			
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:30 @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:30 @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:30 @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

## TRUST ACCOUNT STATEMENT

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

SBI #:	000124715E	Name:	MURILLO BARAHONA, VICTORM	DOB:	06/18/1955
LOCATION:	NJSP-WEST-2 RIGHT-3 TIER-CELL 151			INM#	653844

TRANSACTION DESCRIPTIONS				2101 SPENDABLE SUB ACCOUNT	TRANSACTION AMT	BALANCE
DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION			
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

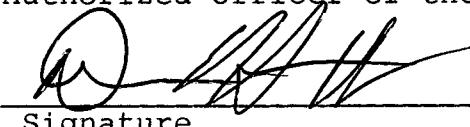
Victor M. Barahona SBI#124715-E  
New Jersey State Prison  
P.O. Box 861  
Trenton, NJ 08625

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 depositories 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)

Authorized Officer of the Institution

SEP 15 2023

Date 

Business Manager

(Title)