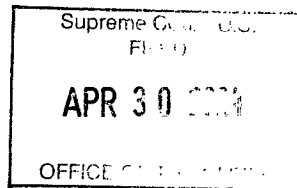


No. 23-7427

ORIGINAL

IN THE  
SUPREME COURT OF THE UNITED STATES

ALTON D. PELICHET — PETITIONER  
(Your Name)



VS.

FREDEANE ARTIS — 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 COURT OF APPEALS FOR THE 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.

Alton D. Pelichet  
(Signature)

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

I, ALTON D. PELICHET, 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>35.18</u>	\$ <u>N/A</u>	\$ <u>35.18</u>	\$ <u>N/A</u>
Self-employment	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Income from real property (such as rental income)	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Interest and dividends	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Gifts	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Alimony	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Child Support	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Disability (such as social security, insurance payments)	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Unemployment payments	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Public-assistance (such as welfare)	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
Other (specify): <u>None</u>	\$ <u>0</u>	\$ <u>N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
<b>Total monthly income:</b>	\$ <u>35.18</u>	\$ <u>N/A</u>	\$ <u>35.18</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
Thumb Corr. Fac. Unit Laundry	3225 John Conley Dr. Lapeer, Mich. 48446	Past one year	\$ 35.18
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

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
_____	_____	_____	\$ _____
_____	_____	_____	\$ _____

4. How much cash do you and your spouse have? \$ 42.00 Approx. - Spouse 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
None	\$ 0	\$ 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 0

☐ Other real estate  
Value 0

☐ Motor Vehicle #1  
Year, make & model None  
Value 0

☐ Motor Vehicle #2  
Year, make & model None  
Value 0

☐ Other assets  
Description None  
Value 0

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
None	\$ 0	\$ 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
None	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	\$ 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)	\$ 0	\$ N/A
Home maintenance (repairs and upkeep)	\$ 0	\$ N/A
Food	\$ 0	\$ N/A
Clothing	\$ 0	\$ N/A
Laundry and dry-cleaning	\$ 0	\$ N/A
Medical and dental expenses	\$ 0	\$ N/A

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ 0	\$ N/A
Recreation, entertainment, newspapers, magazines, etc.	\$ 0	\$ N/A
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ 0	\$ N/A
Life	\$ 0	\$ N/A
Health	\$ 0	\$ N/A
Motor Vehicle	\$ 0	\$ N/A
Other: <u>Hygiene &amp; Prison Amenities</u>	\$ 35.18	\$ N/A
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>N/A</u>	\$ 0	\$ N/A
Installment payments		
Motor Vehicle	\$ 0	\$ N/A
Credit card(s)	\$ 0	\$ N/A
Department store(s)	\$ 0	\$ N/A
Other: <u>None</u>	\$ 0	\$ N/A
Alimony, maintenance, and support paid to others	\$ 0	\$ N/A
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ 0	\$ N/A
Other (specify): <sup>None</sup> <u>None</u>	\$ 0	\$ N/A
<b>Total monthly expenses:</b>	<b>\$ 35.18</b>	<b>\$ N/A</b>

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.

N/A

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? N/A

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? N/A

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.

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

Executed on: APRIL 29, 2024

Alex D. Pelichet  
(Signature)

FEDERAL COURT

Prisoner-Plaintiff/Petitioner/Appellant name and number  
Pelichet, Alton #148688

v

Defendant's/Respondent's/Appellee's name  
Fredeane Artis

**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 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 \$110.26, an average monthly account balance (i.e., total deposits minus total withdrawals divided by number of months) of \$4.78. There is a current spendable account balance of \$51.10.

Date:

4/19/24

B. Pung, Acct. Tech.

Signature of Custodian of Prisoner Institutional/Trust Fund Account

Thumb Correctional Facility

Correctional Facility

# Daily Transaction Summary: October 01, 2023 - April 19, 2024

## Offender Information

Offender Number: 0148688      Institution: TCF      Living Unit: DA      Primary Balance: \$51.10  
Offender Name: PELICHET, ALTON D      Housing Facility: TCF      Cell: 021      Available Balance: \$51.10  
Account Status: Open      Tier: A      Bed: Top

## Primary Trust Transactions

Date	Transaction Type	Payer / Paid To	Voucher Number	Deposit	Expense	Balance	Loc Code
10/01/2023						\$22.41	
10/03/2023 09:40	Special Project/Fundraiser	TCF PBF Fundraiser			(\$16.00)	\$6.41	TCF
10/13/2023 10:16	TCF-Institutional Services	500 - Institutional Services		\$39.30		\$45.71	TCF
10/18/2023 23:18	Commissary Sale	Keefe Commissary	C94906		(\$25.59)	\$20.12	TCF
11/02/2023 23:16	Commissary Sale	Keefe Commissary	C117946		(\$19.63)	\$0.49	TCF
11/15/2023 07:46	TCF-Institutional Services	500 - Institutional Services		\$35.37		\$35.86	TCF
11/15/2023 07:50	TCF-Institutional Services	500 - Institutional Services		\$54.00		\$89.86	TCF
11/16/2023 05:10	GTL	KARL PELICHET		\$25.00		\$114.86	COF
11/16/2023 23:23	Commissary Sale	Keefe Commissary	C135481		(\$0.45)	\$114.41	TCF
11/22/2023 14:09	TCF-Institutional Services	500 - Institutional Services		\$5.24		\$119.65	TCF
11/30/2023 23:17	Commissary Sale	Keefe Commissary	C156791		(\$39.53)	\$80.12	TCF
12/12/2023 12:35	JL Marcus Disbursement	Jack L Marcus	SHOES		(\$77.35)	\$2.77	TCF
12/14/2023 08:44	TCF-Institutional Services	500 - Institutional Services		\$39.30		\$42.07	TCF
12/14/2023 08:44	TCF-Institutional Services	500 - Institutional Services		\$8.00		\$50.07	TCF
12/14/2023 08:44	TCF-Institutional Services	500 - Institutional Services		\$18.00		\$68.07	TCF
12/27/2023 23:27	Commissary Sale	Keefe Commissary	C200115		(\$67.96)	\$0.11	TCF
01/11/2024 05:10	GTL	KARL PELICHET		\$25.00		\$25.11	COF
01/16/2024 08:36	TCF-Institutional Services	500 - Institutional Services		\$40.61		\$65.72	TCF
01/25/2024 23:26	Commissary Sale	Keefe Commissary	C240250		(\$47.65)	\$18.07	TCF
01/31/2024 05:10	GTL	ULDENE PELICHET		\$50.00		\$68.07	COF
02/07/2024 23:25	Commissary Sale	Keefe Commissary	C260517		(\$65.26)	\$2.81	TCF
02/09/2024 05:10	GTL	KARL PELICHET		\$25.00		\$27.81	COF
02/14/2024 08:27	TCF-Institutional Services	500 - Institutional Services		\$40.61		\$68.42	TCF
02/15/2024 11:40	Legal Stamps	TCF Institutional Services	TCF LGLPOST 021524		(\$1.87)	\$66.55	TCF
02/15/2024 11:41	Legal Stamps	TCF Institutional Services	TCF LGLPOST 021524		(\$1.87)	\$64.68	TCF
02/22/2024 23:31	Commissary Sale	Keefe Commissary	C280868		(\$59.95)	\$4.73	TCF
03/13/2024 09:58	Vendor Refund	Jack L. Marcus Inc		\$77.35		\$82.08	COF
03/14/2024 07:38	TCF-Institutional Services	500 - Institutional Services		\$26.20		\$108.28	TCF
03/14/2024 07:38	TCF-Institutional Services	500 - Institutional Services		\$11.88		\$120.16	TCF
03/17/2024 05:10	GTL	ULDENE PELICHET		\$50.00		\$170.16	COF
03/21/2024 23:20	Commissary Sale	Keefe Commissary	C324811		(\$77.41)	\$92.75	TCF



Primary Trust Transactions

Date	Transaction Type	Payer / Paid To	Voucher Number	Deposit	Expense	Balance	Loc Code
04/03/2024 09:52	Union Supply Disbursement	Union Supply	SHOES		(\$82.40)	\$10.35	TCF
04/12/2024 08:10	TCF-Institutional Services	500 - Institutional Services		\$27.51		\$37.86	TCF
04/12/2024 08:10	TCF-Institutional Services	500 - Institutional Services		\$13.20		\$51.06	TCF
04/16/2024 05:10	GTL	ULDENE PELICHET		\$50.00		\$101.06	COF
04/17/2024 23:35	Commissary Sale	Keefe Commissary	C365766		(\$49.96)	\$51.10	TCF
04/19/2024				\$661.57	(\$632.88)	\$51.10	

Savings

Date	Deposit	Expense	Balance	Loc Code
10/01/2023			\$0.00	
No Activity				
04/19/2024	\$0.00	\$0.00	\$0.00	

Holds - Current as of Date and Time of Report

Date Held	Hold Type	Notes	Amount
No Activity			

Remaining Obligations - Current as of Date and Time of Report

Description	Paid To	Max Per Period	Ordered	Transfer	Outside Source	Held	Paid	Written Off	Total Remaining
No Remaining Obligations									
Total:									\$0.00