

No.

IN THE SUPREME COURT OF THE UNITED STATES

OCTOBER TERM, 2017-2018

TIMOTHY BROWN,
Petitioner,

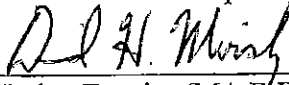
-v.-

COMMONWEALTH OF MASSACHUSETTS
Respondent

ON PETITION FOR WRIT OF CERTIORARI TO
THE SUPREME JUDICIAL COURT FOR
THE COMMONWEALTH OF MASSACHUSETTS

MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

Pursuant to the provisions of Rule 39, the petitioner, Timothy Brown, moves to file the attached Petition for Writ of Certiorari to the Supreme Judicial Court of Massachusetts without prepayment of costs and to proceed *in forma pauperis*. The petitioner has been represented in the instant matter by counsel appointed by the Massachusetts Committee for Public Counsel Services pursuant to *Mass. Gen. L. c. 211D, §§ 5 and 6(b)*, based on a determination of the petitioner's indigence. Petitioner's Declaration and Inmate Transaction Report¹ are attached.



David H. Mirsky, Esquire (MA B.B.O. # 559367)
Counsel of Record for Petitioner
Mirsky & Petito, Attorneys at Law
P.O. Box 1063
Exeter, NH 03833
Tel.: 603-580-2132
dmirsky@comcast.net

¹ The depositor to his inmate account "Kristine Brown" is the petitioner's mother. The petitioner did not list "Gifts" because he did not know whether deposits from his mother are gifts.

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

I, Timothy Brown, 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>29.00</u>	\$ <u>N/A</u>	\$ <u>29.00</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> </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> </u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>	\$ <u>N/A</u>
Total monthly income:	\$ <u>29.00</u>	\$ <u>N/A</u>	\$ <u>29.00</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
D.O.C	MCI-CONCORD	9/15/17 - present	\$ 29.00
NONE	NONE	N/A	\$ 0
N/A	NONE	N/A	\$ 0

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? \$ 0
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
D.O.C. personal account	\$ 0	\$ N/A
N/A	\$ none	\$ N/A
N/A	\$ none	\$ 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 none

☐ Other real estate
Value none

☐ Motor Vehicle #1
Year, make & model none
Value none

☐ Motor Vehicle #2
Year, make & model none
Value none

☐ Other assets
Description none
Value none

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.

Rent or home-mortgage payment
(include lot rented for mobile home)

Are real estate taxes included? ☐ Yes ☒ No
Is property insurance included? ☐ Yes ☒ No

Utilities (electricity, heating fuel,
water, sewer, and telephone)

Home maintenance (repairs and upkeep)

Food

Clothing

Laundry and dry-cleaning

Medical and dental expenses

You	Your spouse
\$ 0	\$ N/A
\$ 0	\$ N/A
\$ 140.00	\$ N/A
\$ 0	\$ N/A
\$ 0	\$ N/A
\$ 0	\$ N/A

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>0</u>	\$ <u>N/A</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>0</u>	\$ <u>N/A</u>

Insurance (not deducted from wages or included in mortgage payments)

Homeowner's or renter's	\$ <u>0</u>	\$ <u>N/A</u>
Life	\$ <u>0</u>	\$ <u>N/A</u>
Health	\$ <u>0</u>	\$ <u>N/A</u>
Motor Vehicle	\$ <u>0</u>	\$ <u>N/A</u>
Other: <u>none</u>	\$ <u>0</u>	\$ <u>N/A</u>

Taxes (not deducted from wages or included in mortgage payments)

(specify): <u>none N/A</u>	\$ <u>0</u>	\$ <u>N/A</u>
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Installment payments

Motor Vehicle	\$ <u>0</u>	\$ <u>N/A</u>
Credit card(s)	\$ <u>0</u>	\$ <u>N/A</u>
Department store(s)	\$ <u>0</u>	\$ <u>N/A</u>
Other: <u>none</u>	\$ <u>0</u>	\$ <u>N/A</u>

Alimony, maintenance, and support paid to others

Regular expenses for operation of business, profession, or farm (attach detailed statement)

Other (specify): none

Total monthly expenses:

\$ <u>0</u>	\$ <u>N/A</u>
\$ <u>0</u>	\$ <u>N/A</u>
\$ <u>140.00</u>	\$ <u>N/A</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 HAVE BEEN INCARCERATED SINCE OCTOBER OF 2009.

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

Executed on: JANUARY 25, 2018

Tim Brown
(Signature)

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF CORRECTION Inmate Transaction Report

Date : 20180124 10:51

Page : 1

Commlt# : W102845
Name : BROWN, TIMOTHY,
Inst : MCI CONCORD
Block : J-6
Cell/Bed : 28 /A

MCI CONCORD

Statement From 20170124

To 20180124

Cell/Bed :		28 /A							
Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$12,600.55	\$12,472.77	\$113.02	\$113.02
20170126 13:34	ML - Mail	31704871	1748503077 8	CON	-M YARDLE	\$30.00	\$0.00	\$0.00	\$0.00
20170126 14:38	EX - External Disbursement	31705189	92836	CON	-76 WEST 3RD ST LOWELL, MA 01850-LBSLIE SERRANO	\$0.00	\$100.00	\$0.00	\$0.00
20170127 14:04	IC - Transfer from Inmate to Club A/c	31711010		CON	-Debit calling-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$10.00	\$0.00	\$0.00
20170130 09:50	VI - Visitation	31713795	2406319450 7	CON	-BROWN, KRISTINE, ,	\$140.00	\$0.00	\$0.00	\$0.00
20170130 22:32	CN - Canteen	31719043		CON	-Canteen Date : 20170130	\$0.00	\$47.38	\$0.00	\$0.00
20170131 10:47	IC - Transfer from Inmate to Club A/c	31720101		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$10.00	\$0.00	\$0.00
20170202 14:26	IC - Transfer from Inmate to Club A/c	31740303		CON	-CLOTHING ORDER 7605-INMATE CLOTHING PURCHASE - Z51-INMATE CLOTHING PURCHASE - Z51	\$0.00	\$49.99	\$0.00	\$0.00
20170206 22:30	CN - Canteen	31757115		CON	-Canteen Date : 20170206	\$0.00	\$56.04	\$0.00	\$0.00
20170208 17:01	IS - Interest	31775360		CON		\$0.08	\$0.00	\$0.00	\$0.00
20170213 11:42	VI - Visitation	31802999	2429734170 3	CON	-BROWN, KRISTINE, ,	\$70.00	\$0.00	\$0.00	\$0.00
20170213 11:42	MA - Maintenance and Administration	31803001		CON	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20170213 22:30	CN - Canteen	31807059		CON	-Canteen Date : 20170213	\$0.00	\$24.19	\$0.00	\$0.00
20170217 11:26	IC - Transfer from Inmate to Club A/c	31833897		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$10.00	\$0.00	\$0.00
20170220 22:31	CN - Canteen	31837815		CON	-Canteen Date : 20170220	\$0.00	\$38.39	\$0.00	\$0.00
20170223 08:34	IC - Transfer from Inmate to Club A/c	31859739		CON	-MARCH GYM PHOTO SESSION-PHOTO - Z13-PHOTO - Z13	\$0.00	\$1.50	\$0.00	\$0.00
20170227 22:30	CN - Canteen	31874085		CON	-Canteen Date : 20170227	\$0.00	\$19.19	\$0.00	\$0.00
20170228 08:39	VI - Visitation	31875621	2430062122 4	CON	-BROWN, KRISTINE, ,	\$70.00	\$0.00	\$0.00	\$0.00
20170228 13:22	IC - Transfer from Inmate to Club A/c	31877462		CON	-debit calling-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$5.00	\$0.00	\$0.00
20170303 11:03	IC - Transfer from Inmate to Club A/c	31904174		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$5.00	\$0.00	\$0.00
20170306 22:31	CN - Canteen	31915911		CON	-Canteen Date : 20170306	\$0.00	\$40.56	\$0.00	\$0.00
20170313 09:04	VI - Visitation	31948916	2444825160 0	CON	-BROWN, KRISTINE, ,	\$80.00	\$0.00	\$0.00	\$0.00
20170313 09:04	MA - Maintenance and Administration	31948918		CON	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20170313 13:00	IC - Transfer from Inmate to Club A/c	31952363		CON	-debit calling-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$5.00	\$0.00	\$0.00
20170313 16:37	IS - Interest	31960769		CON		\$0.03	\$0.00	\$0.00	\$0.00
20170313 22:30	CN - Canteen	31969923		CON	-Canteen Date : 20170313	\$0.00	\$19.34	\$0.00	\$0.00
20170317 11:36	IC - Transfer from Inmate to Club A/c	31994865		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$5.00	\$0.00	\$0.00
20170320 22:30	CN - Canteen	32002851		CON	-Canteen Date : 20170320	\$0.00	\$40.18	\$0.00	\$0.00
20170327 10:45	VI - Visitation	32033489	2069920183 9	CON	-BROWN, KRISTINE, ,	\$175.00	\$0.00	\$0.00	\$0.00
20170327 10:45	VI - Visitation	32033494	2069920184 0	CON	-BROWN, KRISTINE, ,	\$175.00	\$0.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF CORRECTION Inmate Transaction Report

Date : 20180124 10:51

Page: 2

Commit# : W102845
Name : BROWN, TIMOTHY,
Inst : MCI CONCORD
Block : J-6
Cell/Bed : 28 /A

MCI CONCORD
Statement From 20170124
To 20180124

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20170327 10:46	VI - Visitation	32033496	2069920184	CON	-BROWN, KRISTINE,,	\$70.00	\$0.00	\$0.00	\$0.00
20170327 22:30	CN - Canteen	32036085		CON	-Canteen Date : 20170327	\$0.00	\$28.80	\$0.00	\$0.00
20170328 10:53	IC - Transfer from Inmate to Club A/c	32039307		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$10.00	\$0.00	\$0.00
20170329 08:52	IC - Transfer from Inmate to Club A/c	32043646		CON	-APRIL GYM PHOTO SESSION-PHOTO - Z13-PHOTO - Z13	\$0.00	\$1.50	\$0.00	\$0.00
20170330 12:58	EX - External Disbursement	32056408	93256	CON	-76 WEST 3RD ST LOWELL MA 01850-LESLIE SERRANO	\$0.00	\$70.00	\$0.00	\$0.00
20170331 10:44	IC - Transfer from Inmate to Club A/c	32062087		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$5.00	\$0.00	\$0.00
20170403 22:30	CN - Canteen	32073075		CON	-Canteen Date : 20170403	\$0.00	\$74.77	\$0.00	\$0.00
20170404 11:08	IC - Transfer from Inmate to Club A/c	32077154		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$5.00	\$0.00	\$0.00
20170406 13:56	IC - Transfer from Inmate to Club A/c	32097419		CON	-CLOTHING ORDER 1534,1592,9767,7449,8413-INMATE CLOTHING PURCHASE - Z51-INMATE CLOTHING PURCHASE - Z51	\$0.00	\$148.87	\$0.00	\$0.00
20170407 08:57	VI - Visitation	32102438	2371036162	CON	-BROWN, KRISTINE,,	\$100.00	\$0.00	\$0.00	\$0.00
20170407 08:57	MA - Maintenance and Administration	32102444		CON	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20170407 13:29	IC - Transfer from Inmate to Club A/c	32104858		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$5.00	\$0.00	\$0.00
20170407 14:38	IC - Transfer from Inmate to Club A/c	32105504		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$15.00	\$0.00	\$0.00
20170410 16:09	IS - Interest	32119918		CON		\$0.07	\$0.00	\$0.00	\$0.00
20170410 22:30	CN - Canteen	32129081		CON	-Canteen Date : 20170410	\$0.00	\$74.38	\$0.00	\$0.00
20170411 15:39	CI - Transfer from Club to Inmate A/c	32133809		CON	-APRIL GYM PHOTO SESSION REFUND-W102845 BROWN,TIMOTHY PERSONAL-PHOTO - Z13	\$1.50	\$0.00	\$0.00	\$0.00
20170413 09:42	ML - Mail	32149504	17-493059127	CON	-DURHAM, NEPERTITL,,	\$50.00	\$0.00	\$0.00	\$0.00
20170414 12:32	IC - Transfer from Inmate to Club A/c	32157051		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$9.00	\$0.00	\$0.00
20170418 22:30	CN - Canteen	32166405		CON	-Canteen Date : 20170418	\$0.00	\$70.75	\$0.00	\$0.00
20170424 09:00	VI - Visitation	32192615	2371036926	CON	-BROWN, KRISTINE,,	\$80.00	\$0.00	\$0.00	\$0.00
20170424 22:30	CN - Canteen	32197433		CON	-Canteen Date : 20170424	\$0.00	\$57.51	\$0.00	\$0.00
20170425 09:21	EX - External Disbursement	32198914	93458	CON	-133 OSGOOD STREET SOUTH LAWRENCE MA 01843-DAISY MEDINA	\$0.00	\$25.00	\$0.00	\$0.00
20170426 10:04	IC - Transfer from Inmate to Club A/c	32204470		CON	-MAY GYM PHOTO SESSION-PHOTO - Z13-PHOTO - Z13	\$0.00	\$1.50	\$0.00	\$0.00
20170501 14:59	CI - Transfer from Club to Inmate A/c	32231362		CON	-VISITING ROOM PHOTO REFUND-W102845 BROWN,TIMOTHY PERSONAL-PHOTO - Z13	\$1.50	\$0.00	\$0.00	\$0.00
20170501 22:31	CN - Canteen	32235809		CON	-Canteen Date : 20170501	\$0.00	\$57.58	\$0.00	\$0.00
20170502 11:26	IC - Transfer from Inmate to Club A/c	32236522		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$10.00	\$0.00	\$0.00
20170508 22:30	CN - Canteen	32273303		CON	-Canteen Date : 20170508	\$0.00	\$11.39	\$0.00	\$0.00
20170509 06:37	VI - Visitation	32274799	2069920292	CON	-BROWN, KRISTINE,,	\$130.00	\$0.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF CORRECTION Inmate Transaction Report

Date: 20180124 10:51

Page: 3

Commit# : W102845
Name : BROWN, TIMOTHY, .
Inst : MCI CONCORD
Block : J-6
Cell/Bed : 28 /A

MCI CONCORD

Statement From 20170124
To 20180124

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20170509 06:37	MA - Maintenance and Administration	32274801		CON	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20170510 12:31	IC - Transfer from Inmate to Club A/c	32283068		CON	-8413-INMATE CLOTHING PURCHASE - Z51-INMATE CLOTHING PURCHASE - Z51	\$0.00	\$85.00	\$0.00	\$0.00
20170510 14:46	IS - Interest	32290680		CON		\$0.11	\$0.00	\$0.00	\$0.00
20170511 14:17	CI - Transfer from Club to Inmate A/c	32310979		CON	-SNEAKER REFUND-W102845 BROWN,TIMOTHY PERSONAL-INMATE CLOTHING PURCHASE - Z51	\$85.00	\$0.00	\$0.00	\$0.00
20170512 07:35	IC - Transfer from Inmate to Club A/c	32315449		CON	-debit calling-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$10.00	\$0.00	\$0.00
20170515 22:31	CN - Canteen	32326049		CON	-Canteen Date : 20170515	\$0.00	\$70.43	\$0.00	\$0.00
20170519 22:30	CN - Canteen	32353859		CON	-Canteen Date : 20170519	\$0.00	\$29.68	\$0.00	\$0.00
20170522 12:00	VI - Visitation	32358384	2069920466 80	CON	-BROWN, KRISTINE, .	\$70.00	\$0.00	\$0.00	\$0.00
20170523 06:07	IC - Transfer from Inmate to Club A/c	32362672		CON	-debit calling-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$9.00	\$0.00	\$0.00
20170526 22:31	CN - Canteen	32387369		CON	-Canteen Date : 20170526	\$0.00	\$50.91	\$0.00	\$0.00
20170605 10:27	VI - Visitation	32422015	2371039357 4	CON	-BROWN, KRISTINE, .	\$70.00	\$0.00	\$0.00	\$0.00
20170605 10:27	MA - Maintenance and Administration	32422017		CON	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20170605 22:31	CN - Canteen	32425523		CON	-Canteen Date : 20170605	\$0.00	\$29.09	\$0.00	\$0.00
20170606 13:20	IC - Transfer from Inmate to Club A/c	32432401		CON	-debit calling-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$5.00	\$0.00	\$0.00
20170609 10:32	IC - Transfer from Inmate to Club A/c	32458347		CON	-debit calling-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$5.00	\$0.00	\$0.00
20170612 16:31	IS - Interest	32473340		CON		\$0.04	\$0.00	\$0.00	\$0.00
20170612 22:30	CN - Canteen	32482455		CON	-Canteen Date : 20170612	\$0.00	\$44.67	\$0.00	\$0.00
20170619 11:00	VI - Visitation	32513467	2069920243 71	CON	-BROWN, KRISTINE, .	\$70.00	\$0.00	\$0.00	\$0.00
20170619 22:30	CN - Canteen	32516543		CON	-Canteen Date : 20170619	\$0.00	\$14.47	\$0.00	\$0.00
20170620 14:18	IC - Transfer from Inmate to Club A/c	32520582		CON	-debit calling-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$10.00	\$0.00	\$0.00
20170623 22:32	CN - Canteen	32544637		CON	-Canteen Date : 20170623	\$0.00	\$34.76	\$0.00	\$0.00
20170703 14:39	VI - Visitation	32581430	2069920423 12	CON	-BROWN, KRISTINE, .	\$100.00	\$0.00	\$0.00	\$0.00
20170703 14:39	MA - Maintenance and Administration	32581432		CON	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20170703 22:32	CN - Canteen	32584833		CON	-Canteen Date : 20170703	\$0.00	\$25.13	\$0.00	\$0.00
20170705 16:55	IC - Transfer from Inmate to Club A/c	32593472		CON	-debit calling-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$10.00	\$0.00	\$0.00
20170710 16:56	IS - Interest	32627917		CON		\$0.02	\$0.00	\$0.00	\$0.00
20170710 22:32	CN - Canteen	32636892		CON	-Canteen Date : 20170710	\$0.00	\$57.38	\$0.00	\$0.00
20170718 09:23	VI - Visitation	32673392	2069920172 4	CON	-BROWN, KRISTINE, .	\$100.00	\$0.00	\$0.00	\$0.00
20170718 11:04	IC - Transfer from Inmate to Club A/c	32674542		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$10.00	\$0.00	\$0.00
20170718 22:30	CN - Canteen	32676579		CON	-Canteen Date : 20170717	\$0.00	\$31.47	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF CORRECTION Inmate Transaction Report

Date : 20180124 10:51

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Comml# : W102845
Name : BROWN, TIMOTHY,
Inst : MCI CONCORD
Block : J-6
Cell/Bed : 28 /A

MCI CONCORD

Statement From 20170124
To 20180124

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20170721 11:40	IC - Transfer from Inmate to Club A/c	32698437		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$5.00	\$0.00	\$0.00
20170724 22:30	CN - Canteen	32705283		CON	-Canteen Date : 20170724	\$0.00	\$52.98	\$0.00	\$0.00
20170731 22:30	CN - Canteen	32736791		CON	-Canteen Date : 20170731	\$0.00	\$31.22	\$0.00	\$0.00
20170801 08:26	VI - Visitation	32738239	2378903151	CON	-BROWN, KRISTINE, ,	\$170.00	\$0.00	\$0.00	\$0.00
20170801 08:26	MA - Maintenance and Administration	32738241		CON	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20170801 13:38	IC - Transfer from Inmate to Club A/c	32740740		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$20.00	\$0.00	\$0.00
20170807 22:30	CN - Canteen	32777285		CON	-Canteen Date : 20170807	\$0.00	\$66.24	\$0.00	\$0.00
20170808 13:54	IC - Transfer from Inmate to Club A/c	32780857		CON	-DEBIT CALLING-GLOBAL-TEL - Z179-GLOBAL-TEL - Z179	\$0.00	\$10.00	\$0.00	\$0.00
20170809 16:59	IS - Interest	32793736		CON		\$0.03	\$0.00	\$0.00	\$0.00
20170814 22:31	CN - Canteen	32828023		CON	-Canteen Date : 20170814	\$0.00	\$43.08	\$0.00	\$0.00
20170817 09:24	VI - Visitation	32846396	2069920346	CON	-BROWN, KRISTINE, ,	\$70.00	\$0.00	\$0.00	\$0.00
20170821 09:57	VI - Visitation	32855365	17-602362693	CON	-DAVIS, KIMICA, ,	\$10.00	\$0.00	\$0.00	\$0.00
20170821 22:30	CN - Canteen	32858723		CON	-Canteen Date : 20170821	\$0.00	\$63.32	\$0.00	\$0.00
20170825 13:38	CI - Transfer from Club to Inmate A/c	32882991		CON	-CANTEN REFUND 8-21-17-W102845 BROWN,TIMOTHY PERSONAL-KCN WASH ACCOUNT - Z5	\$1.60	\$0.00	\$0.00	\$0.00
20170825 22:32	CN - Canteen	32885299		CON	-Canteen Date : 20170825	\$0.00	\$45.35	\$0.00	\$0.00
20170831 08:33	VI - Visitation	32908553	2458003272	CON	-BROWN, KRISTINE, ,	\$70.00	\$0.00	\$0.00	\$0.00
20170901 22:30	CN - Canteen	32915223		CON	-Canteen Date : 20170901	\$0.00	\$36.57	\$0.00	\$0.00
20170911 22:30	CN - Canteen	32956067		CON	-Canteen Date : 20170911	\$0.00	\$35.08	\$0.00	\$0.00
20170914 08:28	VI - Visitation	32975176	2458003301	CON	-BROWN, KRISTINE, ,	\$70.00	\$0.00	\$0.00	\$0.00
20170914 08:28	MA - Maintenance and Administration	32975178		CON	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20170915 17:03	IS - Interest	32990529		CON		\$0.04	\$0.00	\$0.00	\$0.00
20170918 22:30	CN - Canteen	33004447		CON	-Canteen Date : 20170918	\$0.00	\$45.79	\$0.00	\$0.00
20170925 22:30	CN - Canteen	33035152		CON	-Canteen Date : 20170925	\$0.00	\$23.35	\$0.00	\$0.00
20170927 09:02	VI - Visitation	33041570	2384532093	CON	-BROWN, KRISTINE, ,	\$70.00	\$0.00	\$0.00	\$0.00
20171002 22:30	CN - Canteen	33068749		CON	-Canteen Date : 20171002	\$0.00	\$41.25	\$0.00	\$0.00
20171009 22:30	CN - Canteen	33100911		CON	-Canteen Date : 20171009	\$0.00	\$28.60	\$0.00	\$0.00
20171010 16:54	IS - Interest	33113707		CON		\$0.02	\$0.00	\$0.00	\$0.00
20171012 09:13	VI - Visitation	33137899	2384533165	CON	-BROWN, KRISTINE, ,	\$70.00	\$0.00	\$0.00	\$0.00
20171012 09:13	MA - Maintenance and Administration	33137901		CON	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20171016 22:31	CN - Canteen	33153523		CON	-Canteen Date : 20171016	\$0.00	\$45.01	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF CORRECTION Inmate Transaction Report

Date : 20180124 10:51

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Commit# : W102845
Name : BROWN, TIMOTHY,
Inst : MCI CONCORD
Block : J-6
Cell/Bed : 28 /A

MCI CONCORD
Statement From 20170124
To 20180124

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20171023 09:54	VI - Visitation	33181174	2075535468 05	CON	-BROWN, KRISTINE,,	\$70.00	\$0.00	\$0.00	\$0.00
20171023 22:31	CN - Canteen	33184489		CON	-Canteen Date : 20171023	\$0.00	\$24.15	\$0.00	\$0.00
20171030 22:30	CN - Canteen	33214267		CON	-Canteen Date : 20171030	\$0.00	\$46.41	\$0.00	\$0.00
20171101 20:01	PY - Payroll	33226571		CON	-20171015 To 20171021	\$7.50	\$0.00	\$0.00	\$0.00
20171106 10:28	VI - Visitation	33246094	2075535113 8	CON	-BROWN, KRISTINE,,	\$70.00	\$0.00	\$0.00	\$0.00
20171106 10:28	MA - Maintenance and Administration	33246096		CON	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20171106 22:31	CN - Canteen	33250664		CON	-Canteen Date : 20171106	\$0.00	\$30.82	\$0.00	\$0.00
20171108 20:01	PY - Payroll	33263885		CON	-20171022 To 20171028	\$7.50	\$0.00	\$0.00	\$0.00
20171110 22:31	CN - Canteen	33279464		CON	-Canteen Date : 20171110	\$0.00	\$52.81	\$0.00	\$0.00
20171113 16:54	IS - Interest	33290316		CON		\$0.02	\$0.00	\$0.00	\$0.00
20171115 20:01	PY - Payroll	33311870		CON	-20171029 To 20171104	\$7.50	\$0.00	\$0.00	\$0.00
20171116 14:23	CI - Transfer from Club to Inmate A/c	33321132		CON	-CANTEN REFUND 11-10-17-W102845 BROWN,TIMOTHY PERSONAL-KCN WASH ACCOUNT - Z5	\$6.39	\$0.00	\$0.00	\$0.00
20171117 22:30	CN - Canteen	33327015		CON	-Canteen Date : 20171117	\$0.00	\$37.89	\$0.00	\$0.00
20171122 08:40	VI - Visitation	33341712	2075535143 0	CON	-BROWN, KRISTINE,,	\$70.00	\$0.00	\$0.00	\$0.00
20171122 20:01	PY - Payroll	33346062		CON	-20171105 To 20171111	\$7.50	\$0.00	\$0.00	\$0.00
20171127 22:30	CN - Canteen	33358747		CON	-Canteen Date : 20171127	\$0.00	\$62.74	\$0.00	\$0.00
20171129 20:01	PY - Payroll	33369996		CON	-20171112 To 20171118	\$7.50	\$0.00	\$0.00	\$0.00
20171130 09:11	CI - Transfer from Club to Inmate A/c	33376288		CON	-CANTEN REFUND 11-27-17-W102845 BROWN,TIMOTHY PERSONAL-KCN WASH ACCOUNT - Z5	\$3.64	\$0.00	\$0.00	\$0.00
20171202 22:31	CN - Canteen	33385635		CON	-Canteen Date : 20171201	\$0.00	\$22.00	\$0.00	\$0.00
20171206 20:01	PY - Payroll	33408344		CON	-20171119 To 20171125	\$7.50	\$0.00	\$0.00	\$0.00
20171207 09:56	VI - Visitation	33416051	2078568320 2	CON	-BROWN, KRISTINE,,	\$70.00	\$0.00	\$0.00	\$0.00
20171207 09:56	MA - Maintenance and Administration	33416053		CON	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20171211 16:55	IS - Interest	33433961		CON		\$0.02	\$0.00	\$0.00	\$0.00
20171211 22:31	CN - Canteen	33443281		CON	-Canteen Date : 20171211	\$0.00	\$56.91	\$0.00	\$0.00
20171213 20:01	PY - Payroll	33456414		CON	-20171126 To 20171202	\$7.50	\$0.00	\$0.00	\$0.00
20171215 22:31	CN - Canteen	33474391		CON	-Canteen Date : 20171215	\$0.00	\$30.91	\$0.00	\$0.00
20171220 08:40	VI - Visitation	33486064	2075535356 7	CON	-BROWN, KRISTINE,,	\$70.00	\$0.00	\$0.00	\$0.00
20171220 20:01	PY - Payroll	33491395		CON	-20171203 To 20171209	\$7.50	\$0.00	\$0.00	\$0.00
20171221 13:50	IC - Transfer from Inmate to Club A/c	33501684		CON	-MEDIA ORDER 1108-MUSIC PLAYER WASH	\$0.00	\$4.25	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF CORRECTION Inmate Transaction Report

Date : 20180124 10:51

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Commit# : W102845
Name : BROWN, TIMOTHY,.
Inst : MCI CONCORD
Block : J-6
Cell/Bed : 28 /A

MCI CONCORD

Statement From 20170124
To 20180124

Cell/Bed :	28 /A					Personal		Savings	
Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Income	Expense	Income	Expense
ACCOUNT - Z228-MUSIC PLAYER WASH ACCOUNT - Z228									
20171222 22:30	CN - Canteen	33508107		CON	-Canteen Date : 20171222	\$0.00	\$51.39	\$0.00	\$0.00
20171227 20:01	PY - Payroll	33521586		CON	-20171210 To 20171216	\$7.50	\$0.00	\$0.00	\$0.00
20171228 08:10	VI - Visitation	33530531	2458004096 2	CON	-BROWN, KRISTINE, .	\$90.00	\$0.00	\$0.00	\$0.00
20171228 14:07	CI - Transfer from Club to Inmate A/c	33531706		CON	-CANTEN REFUND 12-22-17-W102845 BROWN,TIMOTHY PERSONAL-KCN WASH ACCOUNT - 25	\$3.80	\$0.00	\$0.00	\$0.00
20171229 22:31	CN - Canteen	33537680		CON	-Canteen Date : 20171229	\$0.00	\$52.74	\$0.00	\$0.00
20180103 20:01	PY - Payroll	33554498		CON	-20171217 To 20171223	\$7.50	\$0.00	\$0.00	\$0.00
20180105 13:30	VI - Visitation	33565279	R207553539 039	CON	-BROWN, KRISTINE, .	\$70.00	\$0.00	\$0.00	\$0.00
20180105 13:30	MA - Maintenance and Administration	33565281		CON	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20180108 22:30	CN - Canteen	33577563		CON	-Canteen Date : 20180108	\$0.00	\$49.66	\$0.00	\$0.00
20180109 16:27	IS - Interest	33588241		CON		\$0.02	\$0.00	\$0.00	\$0.00
20180110 20:01	PY - Payroll	33604668		CON	-20171224 To 20171230	\$7.50	\$0.00	\$0.00	\$0.00
20180115 22:30	CN - Canteen	33622621		CON	-Canteen Date : 20180115	\$0.00	\$34.89	\$0.00	\$0.00
20180116 11:15	VI - Visitation	33626332	R207856811 811	CON	-BROWN, KRISTINE, .	\$70.00	\$0.00	\$0.00	\$0.00
20180117 20:01	PY - Payroll	33636971		CON	-20171231 To 20180106	\$7.50	\$0.00	\$0.00	\$0.00
20180122 22:30	CN - Canteen	33656853		CON	-Canteen Date : 20180122	\$0.00	\$47.70	\$0.00	\$0.00
20180124 09:37	HX - External Disbursement	33664202		CON	-18 FISHER STREET LOWELL MA 01850-NAIDA RODRIGUEZ	\$0.00	\$70.00	\$0.00	\$0.00
						\$2,883.93	\$2,981.91	\$0.00	\$0.00

Balance as of ending date :

	Personal \$29.80	Savings \$0.00
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Current Balances :

Personal \$29.80	Savings \$0.00	Freeze \$0.00	Loan \$0.00	Restitution \$0.00	Sentence \$0.00
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