

DEATH PENALTY CASE  
UNDER WARRANT  
EXECUTION SCHEDULED FOR MARCH 15, 2018

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

---

IN THE  
SUPREME COURT OF THE UNITED STATES  
October Term, 2017

---

CARLTON GARY  
Petitioner,  
v.  
STATE OF GEORGIA,  
Respondent.

---

ON PETITION FOR WRIT OF CERTIORARI  
TO THE SUPREME COURT OF THE STATE OF GEORGIA

---

MOTION FOR LEAVE TO PROCEED IN FORMA PAUPERIS

---

JOHN R. MARTIN\*  
Georgia Bar No. 473325  
44 Broad Street,  
Suite 202  
Atlanta, Georgia 30303  
(tel) 404-522-0400  
(fax) 404-223-6467  
jack@martinbroslaw.com

MICHAEL KENNEDY McINTYRE  
Georgia Bar No. 494075  
965 Virginia Avenue, N.E.  
Atlanta, Georgia 30306  
(tel) 404-879-1515  
(fax) 404-879-0005  
mkm@georgiapostconviction.com

Counsel for Carlton Gary  
\*COUNSEL OF RECORD

**DEATH PENALTY CASE**  
**UNDER WARRANT**  
**EXECUTION SCHEDULED FOR MARCH 15, 2018**

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

---

**IN THE**  
**SUPREME COURT OF THE UNITED STATES**  
**October Term, 2017**

---

**CARLTON GARY**  
**Petitioner,**  
**v.**  
**STATE OF GEORGIA,**  
**Respondent.**

---

**MOTION FOR LEAVE**  
**TO PROCEED IN FORMA PAUPERIS**

COMES NOW Petitioner Carlton Gary, by and through undersigned counsel, who seeks leave to file the attached Petition for Writ of Certiorari in the Supreme Court of the United States without prepayment of fees and costs, and to proceed in forma pauperis, pursuant to Rule 39 of the Rules of this Court, and shows the following:

1.

The Petitioner has been incarcerated since 1984.

2.

The Petitioner is currently under a sentence of death and incarcerated under the custody of the State of Georgia at Georgia Diagnostic and Classification Prison in Jackson, Georgia.

3.

Petitioner's Affidavit in support of this request is attached as Exhibit A. In all prior matters, Mr. Gary has been represented by appointed or pro bono counsel.

4.

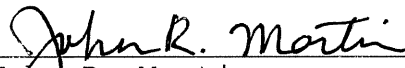
The Petitioner requested and received in forma pauperis status in the Superior Court of Muscogee County and in the Supreme Court of Georgia.

5.

Petitioner remains indigent and wishes to seek a writ of certiorari from this Court to the Supreme Court of Georgia, which affirmed the judgment of the Superior Court of Muscogee County on December 1, 2017 and denied reconsideration on January 16, 2018.

WHEREFORE the Petitioner respectfully requests that this Court grant his Motion and allow Petitioner to proceed in forma pauperis.

Respectfully submitted,



John R. Martin  
MARTIN BROTHERS, P.C.  
44 Broad Street, N.W., Suite 202  
Atlanta, Georgia 30303  
jack@martinbroslaw.com  
(404) 522-0400



Michael K. McIntyre  
965 Virginia Avenue, N.E.  
Atlanta, Georgia 30306  
mkm@georgiapostconviction.com  
(404) 879-1515

Counsel for Carlton Gary

No. 17-

IN THE SUPREME COURT OF THE UNITED STATES

---

CARLTON GARY,

Petitioner,

-v-

STATE OF GEORGIA,

Respondent.

---

---

AFFIDAVIT OF POVERTY

---

---

I, CARLTON GARY, declare that I am the Petitioner in the above-entitled case; that in support of my motion to proceed without being required to prepay fees, costs, or give security therefor, I state that because of my poverty I am unable to pay the costs of said proceedings or to give security therefor, and that I believe that I am entitled to relief.

1. Are you employed? Yes \_\_\_\_\_ No ✓

a. If the answer is "yes," state the amount of your salary or wages per month, and give the name and address of your employer. \_\_\_\_\_

**EXHIBIT A**

\_\_\_\_\_

b. If the answer is "no," state the date of last employment, and the amount of salary and wages per month which you received. \_\_\_\_\_.

2. Have you received within the last twelve months any money from the following sources?

- |                                                     |                                                  |
|-----------------------------------------------------|--------------------------------------------------|
| a. Business, profession or form of self-employment? | Yes___ No___ <input checked="" type="checkbox"/> |
| b. Rent payments, interest, or dividends?           | Yes___ No___ <input checked="" type="checkbox"/> |
| c. Pensions, annuities, or life insurance payments? | Yes___ No___ <input checked="" type="checkbox"/> |
| d. Gifts or inheritances?                           | Yes___ No___ <input checked="" type="checkbox"/> |
| e. Any other sources?                               | Yes <input checked="" type="checkbox"/> No___    |

If the answer to any of the above is "yes," describe each source of income and state

the amount received from each during the past twelve months SEE ATTACHMENT

3. Do you own any cash, or do you have any money in any checking or savings account?  
Yes ☒ No \_\_\_\_\_ (Include any funds in prison account)

If the answer is "yes," state the total value of the items owned. SEE ATTACHMENT

4. Do you own any real estate, stocks, bonds, notes, automobiles, or other valuable property (excluding ordinary household furnishings and clothing)?

Yes \_\_\_\_\_ No ☒

If the answer is "yes," describe the property and state its approximate value. \_\_\_\_\_.

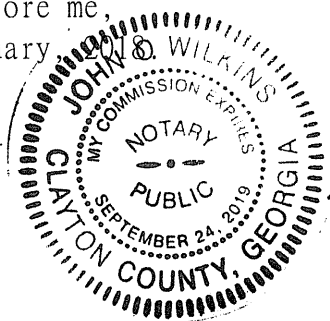
5. List the persons who are dependent upon you for support, state your relationship to those persons, and indicate how much you contribute to their support. none

I understand that a false statement or answer to any question in this Affidavit will subject me to penalties for perjury.

Carlton Gary  
CARLTON GARY

Sworn to and subscribed before me,  
this the \_\_\_\_ day of February

J. D. Wick  
NOTARY PUBLIC



CERTIFICATE

CARLTON GARY

I hereby certify that Petitioner, ~~Stanley Carlton Morrow, DOB 06/04/19~~

has the

sum of \$ 38.67 on account to his credit at the Georgia Diagnostic and

Classification Prison where he is confined. I further certify that

Petitioner likewise has the following securities to his credit according to  
the records of said Georgia Diagnostic and Classification Prison.

NONE

Lebanon Phlips

Authorized Officer of Institution

| Spendable Amount | Reserved Amount | Receipts On Hold | Funds Balance | Obligations/Court Charges |
|------------------|-----------------|------------------|---------------|---------------------------|
| \$38.67          | \$10.00         | \$0.00           | \$48.67       | \$298.00                  |

RECEIPTS

| Receipt Date | Transaction ID | Receipt Type         | Receipt Details                  | Receipt Amount |
|--------------|----------------|----------------------|----------------------------------|----------------|
| 02/13/2018   | 17793461       | JPAY DEPOSIT RECEIPT | JPAY - DUNN, VIRGINIA - 82021497 | \$35.00        |
| 02/09/2018   | 17779741       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 81882434 | \$60.00        |
| 02/01/2018   | 17747251       | JPAY DEPOSIT RECEIPT | JPAY - DUNN, VIRGINIA - 81493239 | \$35.00        |
| 01/27/2018   | 17731334       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 81342743 | \$100.00       |
| 01/26/2018   | 17726485       | JPAY DEPOSIT RECEIPT | JPAY - DUNN, VIRGINIA - 81269591 | \$35.00        |
| 01/21/2018   | 17712151       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 81136695 | \$25.00        |
| 01/15/2018   | 17692953       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 80927248 | \$25.00        |
| 01/06/2018   | 17661521       | JPAY DEPOSIT RECEIPT | JPAY - DUNN, VIRGINIA - 80590616 | \$40.00        |
| 12/31/2017   | 17641631       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 80365697 | \$30.00        |
| 12/27/2017   | 17627753       | JPAY DEPOSIT RECEIPT | JPAY - DUNN, VIRGINIA - 80209887 | \$30.00        |
| 12/24/2017   | 17621465       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 80124345 | \$25.00        |
| 12/22/2017   | 17614460       | JPAY DEPOSIT RECEIPT | JPAY - DUNN, VIRGINIA - 80007283 | \$40.00        |
| 12/17/2017   | 17597746       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 79835203 | \$15.00        |
| 12/08/2017   | 17566691       | JPAY DEPOSIT RECEIPT | JPAY - DUNN, VIRGINIA - 79460552 | \$40.00        |
| 12/03/2017   | 17548830       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 79274681 | \$20.00        |
| 11/29/2017   | 17532337       | JPAY DEPOSIT RECEIPT | JPAY - DUNN, VIRGINIA - 79065854 | \$40.00        |
| 11/20/2017   | 17506373       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 78795400 | \$20.00        |
| 11/17/2017   | 17493917       | JPAY DEPOSIT RECEIPT | JPAY - DUNN, VIRGINIA - 78666900 | \$40.00        |
| 11/13/2017   | 17481092       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 78531218 | \$15.00        |
| 11/13/2017   | 17479007       | JPAY DEPOSIT RECEIPT | JPAY - DUNN, VIRGINIA - 78517098 | \$25.00        |
| 11/06/2017   | 17457447       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 78272274 | \$30.00        |
| 10/22/2017   | 17403467       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 77706592 | \$60.00        |
| 10/16/2017   | 17382776       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 77502898 | \$25.00        |
| 10/08/2017   | 17356804       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 77239695 | \$25.00        |
| 10/02/2017   | 17334610       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 76995110 | \$100.00       |
| 09/18/2017   | 17285058       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 76506452 | \$100.00       |
| 09/11/2017   | 17264921       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 76285222 | \$50.00        |
| 09/05/2017   | 17245951       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 76078329 | \$50.00        |
| 08/16/2017   | 17178536       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 75410735 | \$100.00       |
| 08/01/2017   | 17123559       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 74849454 | \$100.00       |
| 07/24/2017   | 17097128       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 74591372 | \$25.00        |
| 07/16/2017   | 17070531       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 74339614 | \$100.00       |
| 07/09/2017   | 17045192       | JPAY DEPOSIT RECEIPT | JPAY - HARRIS, JAYDEN - 74101918 | \$20.00        |

Account Statement

GARY, CARLTON

Printed By:

PHIPPS, DEBORAH

GDC ID: 418413

| Receipt Date | Transaction ID | Receipt Type                      | Receipt Details                                | Receipt Amount |
|--------------|----------------|-----------------------------------|------------------------------------------------|----------------|
| 05/15/2009   | 6236151        | MAIL ROOM RECEIPT                 | W.P. MURPHY - 391889655                        | \$49.25        |
| 05/07/2009   | 6204385        | JPAY DEPOSIT RECEIPT              | JPAY - GARY, DEBRA - 5234617                   | \$50.00        |
| 04/29/2009   | 6174965        | JPAY DEPOSIT RECEIPT              | JPAY - GARY, DEBRA - 5158402                   | \$25.00        |
| 04/18/2009   | 6141199        | JPAY DEPOSIT RECEIPT              | JPAY - GARY, DEBRA - 5074937                   | \$25.00        |
| 04/07/2009   | 6104347        | MAIL ROOM RECEIPT                 | MRS. W.P. MURPHY - 391889653                   | \$49.25        |
| 04/01/2009   | 6081010        | JPAY DEPOSIT RECEIPT              | JPAY - GARY, DEBRA - 4934868                   | \$25.00        |
| 03/25/2009   | 6057052        | JPAY DEPOSIT RECEIPT              | JPAY - GARY, DEBRA - 4882567                   | \$25.00        |
| 03/16/2009   | 6022399        | MAIL ROOM RECEIPT                 | W. MURPHY - 391889652                          | \$49.25        |
| 03/10/2009   | 6000449        | BANK OF AMERICA RECEIPT           | BOA-50922190 - 177133                          | \$24.25        |
| 03/09/2009   | 5992027        | JPAY DEPOSIT RECEIPT              | JPAY - GARY, DEBRA - 4762073                   | \$25.00        |
| 02/15/2009   | 5915931        | MAIL ROOM RECEIPT                 | TRAVELS CHECK - WP MURPHY - HC391889622        | \$49.25        |
| 02/02/2009   | 5863229        | BANK OF AMERICA RECEIPT           | BOA-73826698 - 89786                           | \$24.25        |
| 01/27/2009   | 5842836        | MAIL ROOM RECEIPT                 | AMERICAN EXPRESS TRAVELERS CK -<br>RC339811656 | \$99.25        |
| 01/22/2009   | 5822207        | BANK OF AMERICA RECEIPT           | BOA-59486858 - 42040                           | \$24.25        |
| 01/08/2009   | 5729711        | CONSOLIDATE BANKING<br>CONVERSION | GA DIAG CLASS PRISON - 44989                   | \$27.23        |
| 01/08/2009   | 5729710        | CONSOLIDATE BANKING<br>CONVERSION | GA DIAG CLASS PRISON - 44989                   | \$10.00        |

## WITHDRAWALS

| Date       | Request Date | Location Paid                   | Withdrawal Type              | Payable To                              | Detail                                                           | Amount  | Check No               |
|------------|--------------|---------------------------------|------------------------------|-----------------------------------------|------------------------------------------------------------------|---------|------------------------|
| 02/13/2018 |              | CENTRAL ACCT-<br>OFFENDER TRUST | STORE PURCHASE               | GA DIAG CLASS<br>PRISON                 | STORE<br>PURCHASE                                                | \$56.27 |                        |
| 02/13/2018 |              | CENTRAL ACCT-<br>OFFENDER TRUST | WITHDRAWAL FOR<br>OBLIGATION | FEDERAL COURT -<br>MACON DIVISION       | RECORD ID =<br>23705492.<br>CIVIL NO:5:15-<br>CV-259-CAR-<br>TQL | \$7.00  |                        |
| 02/09/2018 |              | CENTRAL ACCT-<br>OFFENDER TRUST | WITHDRAWAL FOR<br>OBLIGATION | FEDERAL COURT -<br>MACON DIVISION       | RECORD ID =<br>23705492.<br>CIVIL NO:5:15-<br>CV-259-CAR-<br>TQL | \$12.00 |                        |
| 02/06/2018 |              | CENTRAL ACCT-<br>OFFENDER TRUST | STORE PURCHASE               | GA DIAG CLASS<br>PRISON                 | STORE<br>PURCHASE                                                | \$59.46 |                        |
| 02/01/2018 |              | CENTRAL ACCT-<br>OFFENDER TRUST | WITHDRAWAL FOR<br>OBLIGATION | GEORGIA<br>DEPARTMENT OF<br>CORRECTIONS | Monthly<br>Processing Fee<br>02/2018                             | \$1.00  |                        |
| 02/01/2018 |              | CENTRAL ACCT-<br>OFFENDER TRUST | WITHDRAWAL FOR<br>OBLIGATION | FEDERAL COURT -<br>MACON DIVISION       | RECORD ID =<br>23705492.<br>CIVIL NO:5:15-<br>CV-259-CAR-<br>TQL | \$7.00  |                        |
| 01/30/2018 |              | CENTRAL ACCT-<br>OFFENDER TRUST | STORE PURCHASE               | GA DIAG CLASS<br>PRISON                 | STORE<br>PURCHASE                                                | \$58.32 | BOA ACH-<br>2010000107 |
| 01/27/2018 |              | CENTRAL ACCT-<br>OFFENDER TRUST | WITHDRAWAL FOR<br>OBLIGATION | FEDERAL COURT -<br>MACON DIVISION       | RECORD ID =<br>23705492.<br>CIVIL NO:5:15-<br>CV-259-CAR-<br>TQL | \$20.00 | 161907                 |

Account Statement

GARY, CARLTON

Printed By:

PHIPPS, DEBORAH

GDC ID: 418413

| Date       | Request Date | Location Paid               | Withdrawal Type           | Payable To                        | Detail                                                | Amount   | Check No           |
|------------|--------------|-----------------------------|---------------------------|-----------------------------------|-------------------------------------------------------|----------|--------------------|
| 01/26/2018 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492.<br>CIVIL NO:5:15-CV-259-CAR-TQL | \$7.00   | 161907             |
| 01/23/2018 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                        | (\$1.50) | BOA ACH-2010000107 |
| 01/23/2018 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                        | \$19.43  | BOA ACH-2010000107 |
| 01/21/2018 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492.<br>CIVIL NO:5:15-CV-259-CAR-TQL | \$5.00   | 161907             |
| 01/21/2018 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | GEORGIA DEPARTMENT OF CORRECTIONS | RECORD ID = 24324783.<br>1/9/18                       | \$0.35   | 161774             |
| 01/19/2018 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | GEORGIA DEPARTMENT OF CORRECTIONS | RECORD ID = 24324783.<br>1/9/18                       | \$4.65   | 161774             |
| 01/16/2018 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                        | \$25.99  | BOA ACH-2010000107 |
| 01/15/2018 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492.<br>CIVIL NO:5:15-CV-259-CAR-TQL | \$5.00   | 161907             |
| 01/09/2018 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                        | \$30.82  | BOA ACH-2010000107 |
| 01/06/2018 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492.<br>CIVIL NO:5:15-CV-259-CAR-TQL | \$8.00   | 161907             |
| 01/02/2018 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                        | \$38.24  | BOA ACH-2010000107 |
| 01/01/2018 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | GEORGIA DEPARTMENT OF CORRECTIONS | Monthly Processing Fee 01/2018                        | \$1.00   | 161821             |
| 12/31/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492.<br>CIVIL NO:5:15-CV-259-CAR-TQL | \$6.00   | 160996             |
| 12/27/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                        | \$43.52  | BOA ACH-2010000106 |
| 12/27/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492.<br>CIVIL NO:5:15-CV-259-CAR-TQL | \$6.00   | 160996             |
| 12/24/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492.<br>CIVIL NO:5:15-CV-259-CAR-TQL | \$5.00   | 160996             |
| 12/22/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | GEORGIA DEPARTMENT OF CORRECTIONS | RECORD ID = 24179401.<br>12/18/17                     | \$7.78   | 160917             |

Account Statement

GARY, CARLTON

Printed By:

PHIPPS, DEBORAH

GDC ID: 418413

| Date       | Request Date | Location Paid               | Withdrawal Type           | Payable To                        | Detail                                             | Amount  | Check No           |
|------------|--------------|-----------------------------|---------------------------|-----------------------------------|----------------------------------------------------|---------|--------------------|
| 12/22/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492. CIVIL NO:5:15-CV-259-CAR-TQL | \$8.00  | 160996             |
| 12/20/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | GEORGIA DEPARTMENT OF CORRECTIONS | RECORD ID = 24179401. 12/18/17                     | \$2.22  | 160917             |
| 12/19/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                     | \$12.99 | BOA ACH-2010000106 |
| 12/17/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492. CIVIL NO:5:15-CV-259-CAR-TQL | \$3.00  | 160996             |
| 12/11/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                     | \$41.00 | BOA ACH-2010000106 |
| 12/08/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492. CIVIL NO:5:15-CV-259-CAR-TQL | \$8.00  | 160996             |
| 12/04/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                     | \$6.27  | BOA ACH-2010000106 |
| 12/04/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                     | \$24.78 | BOA ACH-2010000106 |
| 12/03/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492. CIVIL NO:5:15-CV-259-CAR-TQL | \$4.00  | 160996             |
| 12/01/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | GEORGIA DEPARTMENT OF CORRECTIONS | Monthly Processing Fee 12/2017                     | \$1.00  | 160866             |
| 11/30/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | GEORGIA DEPARTMENT OF CORRECTIONS | RECORD ID = 24045760. 11/16/17                     | \$5.00  | 160864             |
| 11/29/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492. CIVIL NO:5:15-CV-259-CAR-TQL | \$8.00  | 160077             |
| 11/27/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                     | \$16.85 | BOA ACH-2010000105 |
| 11/20/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                     | \$42.67 | BOA ACH-2010000105 |
| 11/20/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492. CIVIL NO:5:15-CV-259-CAR-TQL | \$4.00  | 160077             |
| 11/17/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492. CIVIL NO:5:15-CV-259-CAR-TQL | \$8.00  | 160077             |
| 11/14/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                     | \$23.31 | BOA ACH-2010000105 |
| 11/13/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492. CIVIL NO:5:15-CV-259-CAR-TQL | \$3.00  | 160077             |

Account Statement

GARY, CARLTON

Printed By:

PHIPPS, DEBORAH

GDC ID: 418413

| Date       | Request Date | Location Paid               | Withdrawal Type           | Payable To                        | Detail                                                            | Amount  | Check No           |
|------------|--------------|-----------------------------|---------------------------|-----------------------------------|-------------------------------------------------------------------|---------|--------------------|
| 11/13/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492.<br>CIVIL NO:5:15-CV-259-CAR-TQL             | \$5.00  | 160077             |
| 11/07/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$21.76 | BOA ACH-2010000105 |
| 11/06/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492.<br>CIVIL NO:5:15-CV-259-CAR-TQL             | \$6.00  | 160077             |
| 11/01/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | GEORGIA DEPARTMENT OF CORRECTIONS | Monthly Processing Fee 11/2017                                    | \$1.00  | 159967             |
| 10/30/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$20.10 | BOA ACH-2010000104 |
| 10/25/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$2.65  | BOA ACH-2010000104 |
| 10/24/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$24.58 | BOA ACH-2010000104 |
| 10/22/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492.<br>CIVIL NO:5:15-CV-259-CAR-TQL             | \$12.00 | 159197             |
| 10/17/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$23.45 | BOA ACH-2010000104 |
| 10/16/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492.<br>CIVIL NO:5:15-CV-259-CAR-TQL             | \$5.00  | 159197             |
| 10/10/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$51.77 | BOA ACH-2010000104 |
| 10/08/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492.<br>CIVIL NO:5:15-CV-259-CAR-TQL             | \$5.00  | 159197             |
| 10/04/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR JPAY KIOSK | JPAY CORPORATION                  | KIOSK PURCHASE @ GA DIAG CLASS PRISON - JPAY JPAY DOLLAR PURCHASE | \$7.00  | 158407             |
| 10/02/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$36.03 | BOA ACH-2010000104 |
| 10/02/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | GEORGIA DEPARTMENT OF CORRECTIONS | Monthly Processing Fee 10/2017                                    | \$1.00  | 159318             |
| 10/02/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492.<br>CIVIL NO:5:15-CV-259-CAR-TQL             | \$20.00 | 158271             |
| 09/25/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$35.78 | BOA ACH-2010000103 |
| 09/19/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$44.75 | BOA ACH-2010000103 |

Account Statement

GARY, CARLTON

Printed By:

PHIPPS, DEBORAH

GDC ID: 418413

| Date       | Request Date | Location Paid               | Withdrawal Type           | Payable To                        | Detail                                                            | Amount  | Check No           |
|------------|--------------|-----------------------------|---------------------------|-----------------------------------|-------------------------------------------------------------------|---------|--------------------|
| 09/18/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | FEDERAL COURT - MACON DIVISION    | RECORD ID = 23705492.<br>CIVIL NO:5:15-CV-259-CAR-TQL             | \$20.00 | 158271             |
| 09/14/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$58.18 | BOA ACH-2010000103 |
| 09/07/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | GEORGIA DEPARTMENT OF CORRECTIONS | Monthly Processing Fee 09/2017                                    | \$1.00  | 158144             |
| 09/05/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$39.18 | BOA ACH-2010000103 |
| 09/05/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | GEORGIA DEPARTMENT OF CORRECTIONS | RECORD ID = 23589001.<br>8/29/17                                  | \$5.00  | 158142             |
| 08/30/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$47.86 | BOA ACH-2010000102 |
| 08/21/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$48.25 | BOA ACH-2010000102 |
| 08/16/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$4.18  | BOA ACH-2010000102 |
| 08/14/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$29.28 | BOA ACH-2010000102 |
| 08/13/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR JPAY KIOSK | JPAY CORPORATION                  | KIOSK PURCHASE @ GA DIAG CLASS PRISON - JPAY JPAY DOLLAR PURCHASE | \$7.00  | 156911             |
| 08/09/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$2.08  | BOA ACH-2010000102 |
| 08/07/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$57.68 | BOA ACH-2010000102 |
| 08/01/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$27.70 | BOA ACH-2010000102 |
| 08/01/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | GEORGIA DEPARTMENT OF CORRECTIONS | Monthly Processing Fee 08/2017                                    | \$1.00  | 157480             |
| 07/24/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$38.69 | BOA ACH-2010000101 |
| 07/18/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$57.46 | BOA ACH-2010000101 |
| 07/10/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$22.93 | BOA ACH-2010000101 |
| 07/07/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR JPAY KIOSK | JPAY CORPORATION                  | KIOSK PURCHASE @ GA DIAG CLASS PRISON - JPAY JPAY DOLLAR PURCHASE | \$8.00  | 155851             |
| 07/05/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$45.36 | BOA ACH-2010000101 |
| 07/01/2017 |              | CENTRAL ACCT-OFFENDER TRUST | WITHDRAWAL FOR OBLIGATION | GEORGIA DEPARTMENT OF CORRECTIONS | Monthly Processing Fee 07/2017                                    | \$1.00  | 156419             |
| 06/27/2017 |              | CENTRAL ACCT-OFFENDER TRUST | STORE PURCHASE            | GA DIAG CLASS PRISON              | STORE PURCHASE                                                    | \$17.95 | BOA ACH-2010000100 |