

No. \_\_\_\_\_

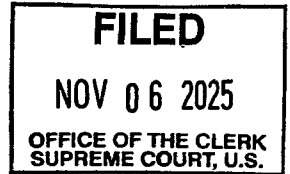
25-6197

ORIGINAL

IN THE

SUPREME COURT OF THE UNITED STATES

\_\_\_\_\_  
EDMUND LOWELL FIELDS — PETITIONER  
(Your Name)



VS.

\_\_\_\_\_  
FREDEANE ARTIS, WARDEN — 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.

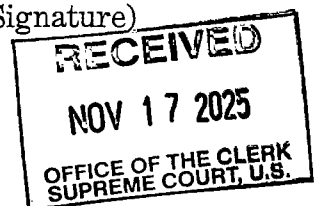
☒ Petitioner's affidavit or declaration in support of this motion is attached hereto.

☐ 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.

Edmund Lowell Fields  
(Signature)



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

I, Edmund L. Fields, 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>0</u>	\$ _____	\$ <u>0</u>	\$ _____
Self-employment	\$ <u>0</u>	\$ _____	\$ <u>0</u>	\$ _____
Income from real property (such as rental income)	\$ <u>0</u>	\$ _____	\$ <u>0</u>	\$ _____
Interest and dividends	\$ <u>0</u>	\$ _____	\$ <u>0</u>	\$ _____
Gifts	\$ <u>0</u>	\$ _____	\$ <u>0</u>	\$ _____
Alimony	\$ <u>0</u>	\$ _____	\$ <u>0</u>	\$ _____
Child Support	\$ <u>0</u>	\$ _____	\$ <u>0</u>	\$ _____
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>0</u>	\$ _____	\$ <u>0</u>	\$ _____
Disability (such as social security, insurance payments)	\$ <u>0</u>	\$ _____	\$ <u>0</u>	\$ _____
Unemployment payments	\$ <u>0</u>	\$ _____	\$ <u>0</u>	\$ _____
Public-assistance (such as welfare)	\$ <u>0</u>	\$ _____	\$ <u>0</u>	\$ _____
Other (specify): <u>0</u>	\$ <u>0</u>	\$ _____	\$ <u>0</u>	\$ _____
<b>Total monthly income:</b>	\$ <u>0</u>	\$ _____	\$ <u>0</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
N/A			\$ <input type="text"/>
			\$ <input type="text"/>
			\$ <input type="text"/>

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			\$ <input type="text"/>
			\$ <input type="text"/>
			\$ <input type="text"/>

4. How much cash do you and your spouse have? \$  
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
N/A	\$ <input type="text"/>	\$ <input type="text"/>
	\$ <input type="text"/>	\$ <input type="text"/>
	\$ <input type="text"/>	\$ <input type="text"/>

5. List the assets, and their values, which you own or your spouse owns. Do not list clothing and ordinary household furnishings.

☐ Home  
Value N/A

☐ Other real estate  
Value N/A

☐ Motor Vehicle #1  
Year, make & model N/A  
Value                     

☐ Motor Vehicle #2  
Year, make & model N/A  
Value                     

☐ Other assets  
Description N/A  
Value

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

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	_____	_____
_____	_____	_____
_____	_____	_____

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)	\$ 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)	\$ N/A	\$ _____
Home maintenance (repairs and upkeep)	\$ N/A	\$ _____
Food	\$ N/A	\$ _____
Clothing	\$ N/A	\$ _____
Laundry and dry-cleaning	\$ N/A	\$ _____
Medical and dental expenses	\$ N/A	\$ _____

	You	Your spouse
Transportation (not including motor vehicle payments)	\$ <u>N/A</u>	\$ <u>          </u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>N/A</u>	\$ <u>          </u>
Insurance (not deducted from wages or included in mortgage payments)		
Homeowner's or renter's	\$ <u>N/A</u>	\$ <u>          </u>
Life	\$ <u>N/A</u>	\$ <u>          </u>
Health	\$ <u>N/A</u>	\$ <u>          </u>
Motor Vehicle	\$ <u>N/A</u>	\$ <u>          </u>
Other: <u>          N/A          </u>	\$ <u>N/A</u>	\$ <u>          </u>
Taxes (not deducted from wages or included in mortgage payments)		
(specify): <u>          N/A          </u>	\$ <u>N/A</u>	\$ <u>          </u>
Installment payments		
Motor Vehicle	\$ <u>N/A</u>	\$ <u>          </u>
Credit card(s)	\$ <u>N/A</u>	\$ <u>          </u>
Department store(s)	\$ <u>N/A</u>	\$ <u>          </u>
Other: <u>          N/A          </u>	\$ <u>N/A</u>	\$ <u>          </u>
Alimony, maintenance, and support paid to others	\$ <u>N/A</u>	\$ <u>          </u>
Regular expenses for operation of business, profession, or farm (attach detailed statement)	\$ <u>N/A</u>	\$ <u>          </u>
Other (specify): <u>          N/A          </u>	\$ <u>N/A</u>	\$ <u>          </u>
<b>Total monthly expenses:</b>	\$ <u>0</u>	\$ <u>          </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? \_\_\_\_\_ N/A \_\_\_\_\_

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? \_\_\_\_\_ N/A \_\_\_\_\_

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

Executed on: November 5, 2025

Edmund A. Lick  
(Signature)

STATE OF MICHIGAN

**CERTIFICATE OF PRISONER ACCOUNT ACTIVITY**  
**AND AFFIDAVIT REGARDING SUSPENSION OF PRISONER FEES/COSTS**

Prisoner-Plaintiff/Petitioner/Appellant name and number  
#487029 Fields, Edmund

v

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

**CERTIFICATE OF PRISONER ACCOUNT ACTIVITY**

I am employed by the Michigan Department of Corrections at the facility identified below, at which the prisoner identified as the 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 twelve months or, if the prisoner has been incarcerated for less than twelve 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 \$125.33 and an average monthly account balance (i.e., total deposits minus total withdrawals divided by number of months) of \$-10.54. There is a current spendable account balance of \$100.20.

Date: 10/27/25

R. Pung, Acct. Tech.  
Signature/Title

Thumb Correctional Facility  
Correctional Facility

**Note: Bottom section to be completed by prisoner and sent by prisoner to a Michigan court along with State civil pleading/claim of appeal.**

**AFFIDAVIT REGARDING SUSPENSION OF PRISONER FEES/COSTS**

1. I am the Plaintiff/Respondent/Appellant in the attached pleading/petition/claim of appeal.
2. I am asking the court for suspension of filing fees and costs because I am indigent as reflected in the Certificate of Prisoner Account Activity and attached computer print-out.

E. J. [Signature] 11-5-25  
Prisoner's Signature

Subscribed and sworn to before me, a Notary Public,

this 5th day of Nov, 2025

My Commission Expires: 8-31-2026

KYLE SHANNON  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF GENESEE  
MY COMMISSION EXPIRES May 31, 2026  
ACTING IN COUNTY OF Genesee

CSJ-276 7/07

## Daily Transaction Summary: October 27, 2024 - October 27, 2025

Page 1

**Offender Information**

Offender Number: 0487029	Institution: TCF	Living Unit: CB	Primary Balance: \$173.60
Offender Name: Fields, Edmund Lowell	Housing Facility: TCF	Cell: 070	Available Balance: \$100.20
Account Status: Open	Tier: B	Bed: Bot	

**Primary Trust Transactions**

Date	Transaction Type	Payer / Paid To	Voucher / Obligation #	Deposit	Expense	Balance	Loc Code
10/27/2024						\$300.12	
10/31/2024 23:41	Commissary Sale	Keefe Commissary	C654802		(\$22.47)	\$277.65	TCF
11/14/2024 23:42	Commissary Sale	Keefe Commissary	C673157		(\$44.36)	\$233.29	TCF
11/18/2024 09:18	TCF-School	400 - School		\$10.62		\$243.91	TCF
11/18/2024 09:25	TCF-School	400 - School		\$15.72		\$259.63	TCF
11/21/2024 05:10	GTL	Charles Fields		\$50.00		\$309.63	COF
11/28/2024 00:03	Commissary Sale	Keefe Commissary	C695913		(\$40.53)	\$269.10	TCF
12/02/2024 14:52	Phone Credits	ViaPath Technologies	TCF PCD 12.02.24		(\$10.00)	\$259.10	TCF
12/11/2024 23:43	Commissary Sale	Keefe Commissary	C714996		(\$59.93)	\$199.17	TCF
12/12/2024 10:11	Regular Copies Disbursement	TCF PBF Copies	TCF Regular Copies		(\$0.20)	\$198.97	TCF
12/13/2024 08:09	TCF-School	400 - School		\$10.03		\$209.00	TCF
12/13/2024 08:14	TCF-School	400 - School		\$13.10		\$222.10	TCF
12/16/2024 14:26	Phone Credits	ViaPath Technologies	TCF PCD 12.16.24		(\$15.00)	\$207.10	TCF
12/17/2024 12:03	Stamps	TCF Institutional Services			(\$3.71)	\$203.39	TCF
12/17/2024 12:04	Stamps	TCF Institutional Services			(\$3.71)	\$199.68	TCF
12/17/2024 13:26	Legal Stamps	TCF Institutional Services	TCF 12172024 LGL		(\$1.77)	\$197.91	TCF
12/17/2024 13:26	Legal Stamps	TCF Institutional Services	TCF 12172024 LGL 1		(\$1.77)	\$196.14	TCF
12/19/2024 12:16	Special Project/Fundraiser	TCF PBF Fundraiser	TCF Q1 FUNDRAISER		(\$8.00)	\$188.14	TCF
12/21/2024 19:40	Kiosk Request	JPay Inc.			(\$2.10)	\$186.04	COF
12/27/2024 11:42	Legal Stamps	TCF Institutional Services	TCF12272024 LGL		(\$0.97)	\$185.07	TCF
12/27/2024 11:44	Legal Stamps	TCF Institutional Services	TCF12272024 LGL 1		(\$1.77)	\$183.30	TCF
12/30/2024 05:10	GTL	Charles Fields		\$50.00		\$233.30	COF
01/03/2025 15:17	Phone Credits	ViaPath Technologies	TCF PHONE 1.3.25		(\$10.00)	\$223.30	TCF
01/04/2025 05:10	GTL	Etienne Fields		\$100.00		\$323.30	COF
01/08/2025 23:45	Commissary Sale	Keefe Commissary	C755583		(\$52.98)	\$270.32	TCF
01/15/2025 09:42	TCF-School	400 - School		\$7.67		\$277.99	TCF
01/15/2025 09:49	TCF-School	400 - School		\$13.10		\$291.09	TCF
01/15/2025 12:27	Regular Copies Disbursement	TCF PBF Copies	REG COPY TCF 011025		(\$0.20)	\$290.89	TCF
01/17/2025 11:10	Legal Stamps	TCF Institutional Services	TCF 011725 LGL		(\$2.31)	\$288.58	TCF
01/17/2025 11:11	Legal Stamps	TCF Institutional Services	TCF 011725 LGL 1		(\$2.31)	\$286.27	TCF
01/21/2025 05:10	GTL	Charles Fields		\$75.00		\$361.27	COF



**Primary Trust Transactions**

Date	Transaction Type	Payer / Paid To	Voucher / Obligation #	Deposit	Expense	Balance	Loc Code
01/21/2025 11:24	Legal Copies Disbursement	TCF PBF Copies	TCF LGL CPY 01.14.25		(\$0.80)	\$360.47	TCF
01/22/2025 11:50	Stamps	TCF Institutional Services			(\$10.05)	\$350.42	TCF
01/30/2025 15:11	Legal Copies Disbursement	TCF PBF Copies	LGL COPY TCF 011625		(\$3.00)	\$347.42	TCF
01/31/2025 14:30	Phone Credits	ViaPath Technologies	TCF PCD 01.31.25		(\$10.00)	\$337.42	TCF
02/02/2025 19:40	Kiosk Request	JPay Inc.			(\$4.20)	\$333.22	COF
02/04/2025 19:40	Kiosk Request	JPay Inc.			(\$1.97)	\$331.25	COF
02/05/2025 14:41	Legal Copies Disbursement	TCF PBF Copies	LGL COPY TCF 012425		(\$0.20)	\$331.05	TCF
02/06/2025 23:36	Commissary Sale	Keefe Commissary	C796442		(\$53.38)	\$277.67	TCF
02/07/2025 10:31	Stamps	TCF Institutional Services			(\$2.87)	\$274.80	TCF
02/07/2025 10:33	Stamps	TCF Institutional Services			(\$2.59)	\$272.21	TCF
02/12/2025 23:40	Commissary Sale	Keefe Commissary	C796442		\$8.42	\$280.63	TCF
02/14/2025 09:08	TCF-School	400 - School		\$13.10		\$293.73	TCF
02/20/2025 23:40	Commissary Sale	Keefe Commissary	C816758		(\$49.73)	\$244.00	TCF
02/21/2025 05:10	GTL	Charles Fields		\$50.00		\$294.00	COF
02/22/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$13.17)	\$280.83	COF
02/22/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$11.56)	\$269.27	COF
02/22/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$25.00)	\$244.27	COF
02/22/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$3.83)	\$240.44	COF
02/22/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$6.55)	\$233.89	COF
02/22/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$37.50)	\$196.39	COF
02/22/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$6.55)	\$189.84	COF
02/23/2025 19:40	Kiosk Request	JPay Inc.			(\$2.65)	\$187.19	COF
03/03/2025 14:01	Phone Credits	ViaPath Technologies	PCD TCF 03.03.25		(\$15.00)	\$172.19	TCF
03/06/2025 23:41	Commissary Sale	Keefe Commissary	C838547		(\$45.47)	\$126.72	TCF
03/10/2025 14:46	Phone Credits	ViaPath Technologies	PCD TCF 03.10.25		(\$15.00)	\$111.72	TCF
03/12/2025 23:54	Commissary Sale	Keefe Commissary	C838547		\$1.35	\$113.07	TCF
03/14/2025 07:53	TCF-School	400 - School		\$44.54		\$157.61	TCF
03/14/2025 08:14	TCF-Institutional Services	500 - Institutional Services		\$49.78		\$207.39	TCF
03/20/2025 23:09	Commissary Sale	Keefe Commissary	C859754		(\$49.06)	\$158.33	TCF
03/25/2025 05:10	GTL	Charles Fields		\$50.00		\$208.33	COF
03/26/2025 23:13	Commissary Sale	Keefe Commissary	C859754		\$2.89	\$211.22	TCF
04/02/2025 23:09	Commissary Sale	Keefe Commissary	C880811		(\$43.11)	\$168.11	TCF
04/11/2025 07:49	TCF-Institutional Services	500 - Institutional Services		\$55.02		\$223.13	TCF
04/11/2025 08:26	TCF-School	400 - School		\$2.95		\$226.08	TCF
04/16/2025 23:10	Commissary Sale	Keefe Commissary	C899975		(\$55.29)	\$170.79	TCF
04/17/2025 05:10	GTL	Charles Fields		\$50.00		\$220.79	COF

**Primary Trust Transactions**

Date	Transaction Type	Payer / Paid To	Voucher / Obligation #	Deposit	Expense	Balance	Loc Code
04/18/2025 13:29	Phone Credits	ViaPath Technologies	TCF PCD 04.18.25		(\$10.00)	\$210.79	TCF
05/02/2025 14:07	Phone Credits	ViaPath Technologies	TCF PCD 5.2.25		(\$10.00)	\$200.79	TCF
05/14/2025 08:01	TCF-Institutional Services	500 - Institutional Services		\$47.16		\$247.95	TCF
05/14/2025 23:08	Commissary Sale	Keefe Commissary	C940392		(\$34.36)	\$213.59	TCF
05/16/2025 11:59	Mike's Better Shoes Disb.	Mikes Better Shoes	TCF SHOES		(\$68.28)	\$145.31	TCF
05/16/2025 13:18	Medical Records Copies	Medical Records Copies	TCF MED REC COPY		(\$3.75)	\$141.56	TCF
05/18/2025 05:10	GTL	Etienne Fields		\$150.00		\$291.56	COF
05/19/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$22.16)	\$269.40	COF
05/19/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$25.00)	\$244.40	COF
05/19/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$2.51)	\$241.89	COF
05/19/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$1.47)	\$240.42	COF
05/19/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$25.00)	\$215.42	COF
05/19/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$73.58)	\$141.84	COF
05/23/2025 19:40	Kiosk Request	JPay Inc.			(\$5.00)	\$136.84	COF
05/24/2025 19:40	Kiosk Request	JPay Inc.			(\$5.00)	\$131.84	COF
05/27/2025 14:35	Phone Credits	ViaPath Technologies	PCD TCF 05.27.25		(\$10.00)	\$121.84	TCF
05/28/2025 23:11	Commissary Sale	Keefe Commissary	C961792		(\$54.35)	\$67.49	TCF
06/10/2025 14:21	Legal Stamps	TCF Institutional Services	TCF 06102025 LGL		(\$1.77)	\$65.72	TCF
06/11/2025 05:10	GTL	Charles Fields		\$50.00		\$115.72	COF
06/13/2025 08:38	TCF-Institutional Services	500 - Institutional Services		\$55.02		\$170.74	TCF
06/13/2025 09:00	TCF-School	400 - School		\$7.67		\$178.41	TCF
06/13/2025 13:44	Stamps	TCF Institutional Services			(\$2.59)	\$175.82	TCF
06/25/2025 23:09	Commissary Sale	Keefe Commissary	C1002899		(\$46.24)	\$129.58	TCF
06/26/2025 13:56	Phone Credits	ViaPath Technologies	PCD TCF 06.26.25		(\$10.00)	\$119.58	TCF
07/04/2025 19:40	Kiosk Request	JPay Inc.			(\$3.43)	\$116.15	COF
07/10/2025 23:05	Commissary Sale	Keefe Commissary	C1021889		(\$31.84)	\$84.31	TCF
07/15/2025 10:17	TCF-Institutional Services	500 - Institutional Services		\$41.92		\$126.23	TCF
07/15/2025 10:58	TCF-School	400 - School		\$3.54		\$129.77	TCF
07/15/2025 14:10	Phone Credits	ViaPath Technologies	TCF PCD 07.15.25		(\$10.00)	\$119.77	TCF
07/23/2025 23:08	Commissary Sale	Keefe Commissary	C1042078		(\$22.68)	\$97.09	TCF
07/28/2025 05:10	GTL	Charles Fields		\$50.00		\$147.09	COF
07/28/2025 14:15	Phone Credits	ViaPath Technologies	PCD TCF 07.28.25		(\$10.00)	\$137.09	TCF
08/06/2025 23:08	Commissary Sale	Keefe Commissary	C1061738		(\$61.58)	\$75.51	TCF
08/12/2025 13:44	Phone Credits	ViaPath Technologies	TCF PCD 08.12.25		(\$10.00)	\$65.51	TCF
08/14/2025 09:36	TCF-Institutional Services	500 - Institutional Services		\$57.64		\$123.15	TCF
08/14/2025 10:32	TCF-School	400 - School		\$3.54		\$126.69	TCF

## Primary Trust Transactions

Date	Transaction Type	Payer / Paid To	Voucher / Obligation #	Deposit	Expense	Balance	Loc Code
08/28/2025 05:10	GTL	Charles Fields		\$50.00		\$176.69	COF
08/29/2025 12:44	Legal Stamps	TCF Institutional Services	TCF 08292025 Lgl		(\$1.90)	\$174.79	TCF
09/04/2025 23:07	Commissary Sale	Keefe Commissary	C1102263		(\$68.00)	\$106.79	TCF
09/08/2025 14:14	Phone Credits	ViaPath Technologies	PCD TCF 09.08.25		(\$15.00)	\$91.79	TCF
09/10/2025 05:10	GTL	Charles Fields		\$130.00		\$221.79	COF
09/10/2025 13:58	Legal Stamps	TCF Institutional Services	TCF 09102025 LGL		(\$4.74)	\$217.05	TCF
09/11/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$27.51)	\$189.54	COF
09/11/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$3.83)	\$185.71	COF
09/11/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$22.73)	\$162.98	COF
09/11/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$3.82)	\$159.16	COF
09/11/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$1.77)	\$157.39	COF
09/11/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$25.00)	\$132.39	COF
09/11/2025 04:00	Victim	56TH CIRCUIT COURT EATON	05-020279-FC-E		(\$40.00)	\$92.39	COF
09/11/2025 19:40	Kiosk Request	JPAY Inc.			(\$10.00)	\$82.39	COF
09/12/2025 10:50	Medical Co-Pay Disbursement	Health Care Co-Pay	TCF MED DOS 090425		(\$5.00)	\$77.39	TCF
09/15/2025 11:21	TCF-Institutional Services	500 - Institutional Services		\$39.30		\$116.69	TCF
09/15/2025 11:58	TCF-School	400 - School		\$5.31		\$122.00	TCF
09/16/2025 15:16	Legal Stamps	TCF Institutional Services	TCF 09162025 LGL		(\$1.90)	\$120.10	TCF
09/16/2025 15:17	Legal Stamps	TCF Institutional Services	TCF 09162025 LGL		(\$1.90)	\$118.20	TCF
09/18/2025 23:09	Commissary Sale	Keefe Commissary	C1122717		(\$23.17)	\$95.03	TCF
09/30/2025 12:25	Legal Stamps	TCF Institutional Services	TCF 09302025 LGL		(\$3.00)	\$92.03	TCF
09/30/2025 23:09	Commissary Sale	Keefe Commissary	C1144099		(\$40.54)	\$51.49	TCF
10/07/2025 08:23	Special Project/Fundraiser	TCF PBF Fundraiser	TCF Q1 FUNDRSR		(\$7.50)	\$43.99	TCF
10/07/2025 15:02	Legal Stamps	TCF Institutional Services	10 7 2025 TCF LGL		(\$1.90)	\$42.09	TCF
10/10/2025 12:24	Legal Stamps	TCF Institutional Services	TCF 101025 LGL		(\$1.63)	\$40.46	TCF
10/10/2025 13:26	Legal Copies Disbursement	TCF PBF Copies	TCF LGL COPY 092625		(\$1.10)	\$39.36	TCF
10/14/2025 07:04	TCF-Institutional Services	500 - Institutional Services		\$44.54		\$83.90	TCF
10/14/2025 08:13	TCF-School	400 - School		\$7.67		\$91.57	TCF
10/15/2025 13:45	Phone Credits	ViaPath Technologies	PCD TCF 10.15.25		(\$10.00)	\$81.57	TCF
10/17/2025 05:10	GTL	Charles Fields		\$100.00		\$181.57	COF
10/17/2025 11:46	Legal Stamps	TCF Institutional Services	TCF 10172025 LGL		(\$1.90)	\$179.67	TCF
10/23/2025 19:40	Kiosk Request	JPAY Inc.			(\$2.00)	\$177.67	COF
10/24/2025 13:35	Legal Stamps	TCF Institutional Services	TCF 10242025 LGL		(\$2.17)	\$175.50	TCF
10/24/2025 13:36	Legal Stamps	TCF Institutional Services	TCF 10242025 LGL		(\$1.90)	\$173.60	TCF
10/27/2025				\$1,503.94	(\$1,630.46)	\$173.60	

$$1,503.94 \times .12 = 125.33$$

## Savings

$$1503.94 - 1630.46 \times .12 = -10.54$$

*R. Purvis* 10/27/25

Daily Transaction Summary (0487029 - Edmund Fields cont.): October 27, 2024 - October 27, 2025

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Date	Deposit	Expense	Balance	Loc Code
10/27/2024			\$0.00	
No Activity				
10/27/2025	\$0.00	\$0.00	\$0.00	

**Holds - Current as of Date and Time of Report**

Date Held	Hold Type	Notes	Amount
09/15/2025	Obligation	Auto Hold for - 05-020279-FC-E	\$19.65
09/15/2025	Obligation	Auto Hold for - 05-020279-FC-E	\$2.65
10/14/2025	Obligation	Auto Hold for - 05-020279-FC-E	\$1.10
10/17/2025	Obligation	Auto Hold for - 05-020279-FC-E	\$50.00

**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
Restitution - Victim - 05-020279-FC-E	56TH CIRCUIT COURT EATON	N/A	\$9,080.75	\$3,161.86	\$0.00	\$73.40	\$2,326.33	N/A	\$3,519.16

**Total:** \$3,519.16