

DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

04-1239-SLR

TO: Michael Elam SBI#: 128848

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account Statement

DATE: October 14, 2005



Attached are copies of your inmate account statement for the months of April 1, 2005 to September 30, 2005

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>April</u>	<u>22.78</u>
<u>May</u>	<u>15.57</u>
<u>June</u>	<u>9.94</u>
<u>July</u>	<u>16.28</u>
<u>Aug</u>	<u>27.56</u>
<u>Sept</u>	<u>11.92</u>

Average daily balances/6 months: 17.38

Attachments

CC: File

Stacy Shane
10/14/05

Michael Elam
10-14-05

Individual Statement For Month of April 2005

Date Printed: 10/14/2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$44.95
00128848	Elam	Michael				
Current Location: C						
Comments:						

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Chk #	PayTo	SourceName	
Medical	4/1/2005	\$0.00	(\$4.00)	\$0.00	\$44.95	88844		3/21/05		
Medical	4/1/2005	(\$4.00)	\$0.00	\$0.00	\$40.95	89006		3/21/05		
Canteen	4/6/2005	(\$29.29)	\$0.00	\$0.00	\$11.66	91146				
Canteen	4/14/2005	(\$11.05)	\$0.00	\$0.00	\$0.61	94065				
Mail	4/21/2005	\$50.00	\$0.00	\$0.00	\$50.61	97081	4623696511		C ELAM	
Canteen	4/21/2005	(\$0.57)	\$0.00	\$0.00	\$50.04	97140				
Canteen	4/28/2005	(\$39.75)	\$0.00	\$0.00	\$10.29	99250				
					Ending Mth Balance:	\$10.29				

Individual Statement For Month of May 2005

Date Printed: 10/14/2005

Page 1 of 1

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$10.29
00128848	Elam	Michael				
Current Location: C Comments:						

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName	
										Canteen
Pay-To	5/9/2005	(\$4.50)	\$0.00	\$0.00	(\$3.13)	104162		MASJID MUHAMMAD		
Canteen	5/11/2005	(\$13.71)	\$0.00	\$0.00	(\$16.84)	105661				
Mail	5/12/2005	\$40.00	\$0.00	\$0.00	\$23.16	106011	08085049694		E ELUM	
Canteen	5/19/2005	(\$22.58)	\$0.00	\$0.00	\$0.58	108762				
Mail	5/19/2005	\$40.00	\$0.00	\$0.00	\$40.58	108822	08085049740		ELAM	
Canteen	5/26/2005	(\$33.94)	\$0.00	\$0.00	\$6.64	111816				
Pay-To	5/26/2005	(\$4.50)	\$0.00	\$0.00	\$2.14	112516		MASJID MUHAMMAD		
					Ending Mth Balance:	\$2.14				

Individual Statement

Date Printed: 10/14/2005

Page 1 of 1

For Month of June 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$2.14
00128848	Elam	Michael				
Current Location: C Comments:						

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Canteen	6/2/2005	(\$1.65)	\$0.00	\$0.00	\$0.49	114992			
Canteen	6/15/2005	\$13.71	\$0.00	\$0.00	\$14.20	120828		POSTING ERROR 5/1	
Mail	6/16/2005	\$25.00	\$0.00	\$0.00	\$39.20	121184	08085049891		C ELUM
Canteen	6/23/2005	(\$39.07)	\$0.00	\$0.00	\$0.13	123565			
					Ending Mth Balance:			\$0.13	

Individual Statement For Month of July 2005

Date Printed: 10/14/2005

SBI 00128848	Last Name Elam	First Name Michael	MI	Suffix	Beg Mth Balance:	\$0.13
Current Location: C		Comments:				

Trans Type	Date	Deposit or Withdrawal Amount	Non-Medical Hold		Balance	Trans #	MO # or Ck #	PayTo	SourceName
			Medical Hold						
Mail	7/1/2005	\$40.00	\$0.00	\$0.00	\$40.13	126562	8085049952		C ELAM
Canteen	7/7/2005	(\$39.59)	\$0.00	\$0.00	\$0.54	128874			
Mail	7/22/2005	\$45.00	\$0.00	\$0.00	\$45.54	135179	46960940138		C ELAM
Canteen	7/27/2005	(\$39.91)	\$0.00	\$0.00	\$5.63	136426			
Ending Mth Balance:					\$5.63				

Individual Statement For Month of August 2005

Date Printed: 10/14/2005

Page 1 of 1

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$5.63
00128848	Elam	Michael				
Current Location: C Comments:						

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Misc Wage 109	8/8/2005	\$4.00	\$0.00	\$0.00	\$4.09	141905		RECREATION 7/4	
Mail	8/12/2005	\$20.00	\$0.00	\$0.00	\$24.09	144415	8266810952		C ELUM
Mail	8/12/2005	\$40.00	\$0.00	\$0.00	\$64.09	144416	98266810951		C ELUM
Canteen	8/18/2005	(\$39.15)	\$0.00	\$0.00	\$24.94	146255			
Canteen	8/25/2005	(\$13.10)	\$0.00	\$0.00	\$11.84	148951			
Mail	8/26/2005	\$35.00	\$0.00	\$0.00	\$46.84	149609	08370313400		P FARRATE
Canteen	8/31/2005	(\$31.34)	\$0.00	\$0.00	\$15.50	151515			
Ending Mth Balance:									\$15.50

Individual Statement For Month of September 2005

Date Printed: 10/14/2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$15.50
00128848	Elam	Michael				
Current Location: C						
Comments:						

Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Canteen	9/8/2005	(\$14.64)	\$0.00	\$0.00	\$0.86	155000			
Mail	9/15/2005	\$30.00	\$0.00	\$0.00	\$30.86	158399	4686227991		C ELAM
Canteen	9/22/2005	(\$25.72)	\$0.00	\$0.00	\$5.14	160832			
Pay-To	9/26/2005	(\$3.00)	\$0.00	\$0.00	\$2.14	161796		MASJID MUHAMMAD	
Canteen	9/29/2005	(\$2.04)	\$0.00	\$0.00	\$0.10	163794			
Medical	9/30/2005	\$0.00	(\$4.00)	\$0.00	\$0.10	164290		9/24/05	
Medical	9/30/2005	(\$0.10)	(\$3.90)	\$0.00	\$0.00	164348		9/24/05	
Ending Mth Balance:									\$0.00