

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF PRISONS

OFFICIAL OUT-COUNT FORM
Metropolitan Correctional Center
150 Park Row
New York, New York 10007

Date: 08-09-2019

Count Time: 4:00 pm

From: [REDACTED]
(Staff Member Supervising Inmates)

Location: FNYS

Approved: _____
pp (Operations Lieutenant)

REG.....	LN.....	FN.....	QTR.....
53358-054	CLARK	ROBERT	K11-056U

B-A ___ C-A ___ E-N ___ E-S ___ G-N ___ G-S ___
H-A ___ I-N ___ K-N ___ K-S 1 R-A ___ Z-A ___ Z-B ___

Total Out-Counted: 1

This Form must be submitted to the Counts and Assignments Officer FORTY-FIVE MINUTES PRIOR To The affected count. Prepare this form in ink. Group the inmates according to their respective housing units. This is to be used only as an Out Count.

METROPOLITAN CORRECTIONAL CENTER
NEW YORK, NY

OFFICIAL OUT COUNT

DATE:

8-9-19

COUNT TIME:

4:00pm

FROM:



(Staff Member Preparing Out Count)

LOCATION:

Atty

APPROVED:

[Signature]
(Operations Lieutenant)

REG #	NAME	UNIT	REG #	NAME	UNIT
1. 76318-054	Epstein	ZA	13.		
2. 91126-053	Araujo	IN	14.		
3. 19735-104	Mones - corr	G-S	15.		
4.			16.		
5.			17.		
6.			18.		
7.			19.		
8.			20.		
9.			21.		
10.			22.		
11.			23.		
12.			24.		

OUT-COUNT BY UNIT

B-A _____ C-A _____ E-N _____ E-S _____ G-N _____ G-S 1 H-A _____
 I-N 1 K-N _____ K-S _____ R-A _____ Z-A 1 Z-B _____

Total Out-Counted: 3

This form must be submitted to the Counts and Assignments Officer **FORTY-FIVE MINUTES PRIOR** to the affected count. Prepare this form in ink. Group the inmates according to their respective housing units. This form is to be used only as an Out-Count. No other form will be accepted in lieu of the Out-Count Form.

NYMH3 530*05 *
PAGE 001 OF 001

INMATE ROSTER

* 08-09-2019
15:37:38

CATEGORY: OCT
ASSIGNMENT: HOSP

GROUP CODE:
FACILITY: NYM

OPER CATG ASSIGNMENT OPER CATG ASSIGNMENT OPER CATG ASSIGNMENT

NUM	ASSIGNMENT	REG NO	NAME	OCT DATE	QTR	WRK
0001	HOSP	86351-054	MARRERO	08-09-2019	K08-014U	SUICIDE OR UNASSG
0002		78025-053	NUNEZ	08-09-2019	K09-033U	SUICIDE OR UNASSG

G0000 TRANSACTION SUCCESSFULLY COMPLETED

NYMH3 532.01 * DAILY LOG * 08-09-2019
 PAGE 001 * * 21:30:45

FUNCTION.....: DIS SELECTION CATEGORY: QTR EQ ALL FACL...: NYM
 LOG START DATE: 08-09-2019 NEXT/PRIOR: ACT/FUT/HIS: A FORMAT: T
 LOG END DATE...: 08-09-2019

REG NO	NAME	FROM	TO	DATE	TIME	TID	TIME
79562-054	ARMENTA	I02-909U	I06-942L	08-09-2019	1815	NYMBL	1815
87074-054	BAEZ-PENA	G01-703U	G03-720U	08-09-2019	1806	NYMHG	1806
50501-054	BOOTH	E01-506L	PRE REMOVE	08-09-2019	0838	NYMGZ	0838
76309-054	BRIGHT	H01-001L	E02-511U	08-09-2019	1310	NYMIE	1310
55210-053	BUSSEY	E02-513U	PRE REMOVE	08-09-2019	0838	NYMGZ	0838
82858-198	CARREON-MACIAS	BAIL/BOND	R01-001L	08-09-2019	2011	NYMD4	2012
		R01-001L	G10-778L	08-09-2019	2130	NYMHG	2130
89936-053	CUYLER	E09-568U	GCT REL	08-09-2019	1024	NYMGZ	1024
85775-054	FELIX	Z06-217UAD	H01-002L	08-09-2019	2021	NYMH3	2021
79043-054	GARCIA-PENA	K02-109U	Z06-218UAD	08-09-2019	2028	NYMGI	2028
44543-054	GUERRERO	I06-942L	I06-943L	08-09-2019	1816	NYMBL	1816
14728-055	HEMINGWAY	Z05-117LAD	E09-566L	08-09-2019	1834	NYMF3	1834
		E09-566L	E08-562U	08-09-2019	1950	NYMF3	1950
68430-054	JAQUEZ	I05-940U	ADM CHANGE	08-09-2019	1218	NYMCM	1219

G0002 MORE PAGES TO FOLLOW . . .

NYMH3 532.01 * DAILY LOG * 08-09-2019
 PAGE 002 * * 21:30:45

FUNCTION.....: DIS SELECTION CATEGORY: QTR EQ ALL FACL...: NYM
 LOG START DATE: 08-09-2019 NEXT/PRIOR: ACT/FUT/HIS: A FORMAT: T
 LOG END DATE...: 08-09-2019

REG NO	NAME	FROM	TO	DATE	TIME	TID	TIME
68430-054	JAQUEZ	ADM CHANGE	I05-940U	08-09-2019	1219	NYMCM	1219
86269-054	JIMENEZ	I03-920U	K06-143U	08-09-2019	1522	NYMIH	1522
06178-104	JONES	TRTY TRANS	I06-941L	08-09-2019	0303	NYMA8	0304
		I06-941L	TRTY TRANS	08-09-2019	1440	NYMGZ	1441
86627-054	JONES	K12-069U	L HOSP USM	08-09-2019	0842	NYMGZ	0843
		L HOSP USM	K12-069U	08-09-2019	1244	NYMCM	1244
79951-054	LORA	RELEASE 08	R01-001L	08-09-2019	1123	NYMGZ	1124
		R01-001L	E09-568L	08-09-2019	1234	NYMIE	1234
91753-054	MATTHEWS	BAIL/BOND	R01-001L	08-09-2019	1838	NYMD4	1839
		R01-001L	K04-131U	08-09-2019	2001	NYMH3	2001
14532-104	MOORE	K06-145U	I01-903U	08-09-2019	1521	NYMIH	1521
76329-054	MUTIMURA		R01-001L	08-09-2019	2035	NYMD4	2036
		R01-001L	G11-783L	08-09-2019	2129	NYMHG	2129
86019-054	MYRIE	I03-922U	ADM CHANGE	08-09-2019	1233	NYMCM	1233

G0002 MORE PAGES TO FOLLOW . . .

NYMH3 532.01 * DAILY LOG * 08-09-2019
 PAGE 003 OF 003 * * 21:30:45

FUNCTION.....: DIS SELECTION CATEGORY: QTR EQ ALL FACL...: NYM
 LOG START DATE: 08-09-2019 NEXT/PRIOR: ACT/FUT/HIS: A FORMAT: T
 LOG END DATE...: 08-09-2019

REG NO	NAME	FROM	TO	DATE	TIME	TID	TIME
86019-054	MYRIE	ADM CHANGE	I03-922U	08-09-2019	1232	NYMCM	1233
81219-054	RAMIREZ	E08-562L	FT REL	08-09-2019	0959	NYMGZ	1000
85609-054	REID	Z01-107LAD	G10-777L	08-09-2019	1847	NYMHG	1847
85993-054	REYES	Z06-220UAD	PRE REMOVE	08-09-2019	0838	NYMGZ	0838
85737-054	RODRIGUEZ	G03-720U	G06-747L	08-09-2019	1806	NYMHG	1806
08765-094	SAXON	Z02-203LAD	Z05-122LAD	08-09-2019	2025	NYMH3	2025
78640-054	WILLIAMS	Z06-217LAD	H01-003L	08-09-2019	2022	NYMH3	2022
86239-054	WILSON	G07-749L	ADM CHANGE	08-09-2019	1236	NYMCM	1236
		ADM CHANGE	G07-749L	08-09-2019	1235	NYMCM	1236

G0005 TRANSACTION SUCCESSFULLY COMPLETED - CONTINUE PROCESSING IF DESIRED

METROPOLITAN CORRECTIONAL CENTER
NEW YORK, NY

OFFICIAL OUT COUNT

DATE: 8/9/19

COUNT TIME: 4:00

FROM: [Redacted]
(Staff Member Preparing Out Count)

LOCATION: FS

APPROVED: [Signature]
(Operations Lieutenant)

REG #	NAME	UNIT	REG #	NAME	UNIT
1. 50659-014	Kirk	FS	13. 79652-054	Thomas	KS
2. 67685-066	Clark	ES	14.		
3. 50659-018	Kirk	ES	15.		
4. 77863-112	Bry	KS	16.		
5. 86764-054	Duncan	KS	17.		
6. 51702-069	Estro	KS	18.		
7. 70161-054	Granado	KS	19.		
8. 86535-054	Kramer	KS	20.		
9. 85970-034	Martinez	KS	21.		
10. 86022-054	Mercado	KS	22.		
11. 85927-034	Thomas	KS	23.		
12. 85927-054	Thomas	KS	24.		

OUT-COUNT BY UNIT

B-A _____ C-A _____ E-N _____ E-S 3 G-N _____ G-S _____ H-A _____
I-N _____ K-N _____ K-S 10 R-A _____ Z-A _____ Z-B _____

Total Out-Counted: 13

This form must be submitted to the Counts and Assignments Officer **FORTY-FIVE MINUTES PRIOR** to the affected count. Prepare this form in ink. Group the inmates according to their respective housing units. This form is to be used only as an Out-Count. No other form will be accepted in lieu of the Out-Count Form.

NYMH3 530*05 *
PAGE 001 OF 001

INMATE ROSTER

* 08-09-2019
15:36:31

CATEGORY: OCT
ASSIGNMENT: ATTY

GROUP CODE:
FACILITY: NYM

OPER CATG ASSIGNMENT OPER CATG ASSIGNMENT OPER CATG ASSIGNMENT

NUM	ASSIGNMENT	REG NO	NAME	OCT DATE	QTR	WRK
0001	ATTY	91126-053	ARAUJO	08-09-2019	I04-930U	UNASSG
0002		76318-054	EPSTEIN	08-09-2019	Z04-206LAD	UNASSG
0003		19735-104	MONES-CORO	08-09-2019	G07-756U	UNASSG

G0000 TRANSACTION SUCCESSFULLY COMPLETED

METROPOLITAN CORRECTIONAL CENTER
NEW YORK, NY

OFFICIAL OUT COUNT

DATE: 8/9/2019 COUNT TIME: 4:00pm
 FROM: [Redacted] LOCATION: HOSP
 (Staff Member Preparing Out Count)
 APPROVED: [Signature]
 (Operations Lieutenant)

REG #	NAME	UNIT	REG #	NAME	UNIT
1.	78025-053 Nunez	KS	13.		
2.	86351-054 Marrero	KS	14.		
3.			15.		
4.			16.		
5.			17.		
6.			18.		
7.			19.		
8.			20.		
9.			21.		
10.			22.		
11.			23.		
12.			24.		

OUT-COUNT BY UNIT

B-A _____ C-A _____ E-N _____ E-S _____ G-N _____ G-S _____ H-A _____
 I-N _____ K-N _____ K-S 2 R-A _____ Z-A _____ Z-B _____

Total Out-Counted: 2

This form must be submitted to the Counts and Assignments Officer **FORTY-FIVE MINUTES PRIOR** to the affected count. Prepare this form in ink. Group the inmates according to their respective housing units. This form is to be used only as an Out-Count. No other form will be accepted in lieu of the Out-Count Form.



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF PRISONS
MCC NEW YORK
150 PARK ROW, NEW YORK, NY, 10007

TRANSFER RECEIPT

DATE: Friday August 9, 2019

RECEIVED FROM L. N'DIAYE, WARDEN MCC NEW YORK, 150 PARK ROW, NEW YORK, NY 10007. THE FOLLOWING UNITED STATES PRISONER, TOGETHER WITH COMPLETE FILES FOR TRANSFER AS INDICATED: WAB-USMS-SDNY

REG.NO.	NAME	QTR	DST	RELEASE STATUS
50501-054	✓ BOOTH, RONNELL	EN	USMS/SDNY	PRE REMOVE
55210-053	✓ BUSSEY, JAVON	EN	USMS/SDNY	PRE REMOVE
85993-054	✓ REYES, EFRAIN	ZA	USMS/SDNY	PRE REMOVE

TOTAL: 3

*** ALL 64's MED's & PAPERWORK ACCOUNTED FOR -----

*** ALL PD 15's CHRONO & PENDING CHECKED BY: -----



BOP Staff