

ORIGINAL

IN THE SUPREME COURT OF OHIO

STATE OF OHIO, EX REL.,

JIMMY TAYSE

P.O. Box 56

Lebanon, Ohio 45036

V.

SUMMIT COUNTY COURT

OF COMMON PLEAS

205 SOUTH HIGH ST

AKRON, OHIO, 44308

&

JUDGE JILL LANZINGER

SUMMIT COUNTY COURTHOUSE

205 SOUTH HIGH ST

AKRON, OHIO, 44308

18-0069

FILED

JAN 16 2018

CLERK OF COURT  
SUPREME COURT OF OHIO

AFFIDAVIT OF INDIGENCY

I, Jimmy Tayse, do hereby state that I am without the necessary funds to pay the cost of this action for the following reasons; I, am currently incarcerated in Lebanon Correctional Institute and have been incarcerated since 2007. I work in the prison and receive \$10.00 a month. Pursuant to the Rules of the practice of the Supreme Court of Ohio, I am requesting that the filing fee and security deposit, if applicable, be waived.

Respectfully submitted,



Jimmy Tayse #540-094

P.O. Box 56

Lebanon, Ohio 45036

RECEIVED

JAN 16 2018

CLERK OF COURT  
SUPREME COURT OF OHIO

Subscribed in my presence this 5<sup>th</sup> day of Jan 2018.



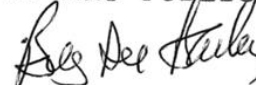
BILLY DEE BAILEY

NOTARY PUBLIC  
STATE OF OHIO

Recorded in  
Butler County

My Comm. Exp. 3/27/2020

NOTARY PUBLIC



## CERTIFICATE

(To be completed by the institution of incarceration)

I certify that the applicant named herein has the sum of \$ 70.86 on account to his/her credit at (name of institution) Lebanon Correctional Institution. I further certify that during the past six months the applicant's average monthly balance was \$ 305.59 and the applicant's average monthly deposits were \$ 94.26. I have attached a certified copy of the applicant's prison trust fund account statement showing at least the past six months' transactions.

I further certify that the applicant does/does not have a secondary savings account(s) such as a certificate of deposit or savings bond. The secondary account(s) balance is \$ 0.

1/2/18  
DATE

  
SIGNATURE OF AUTHORIZED OFFICER

01/02/2018

## Lebanon Correctional Institution

## Inmate Demand Statement (Summary)

Inmate Name: TAYSE, JAMES

Number: A540094

Lock Location: LeCI,5,F,1,,07L

Date Range: 06/02/2017 Through

01/03/2018

## Beginning Account Balances:

## Ending Account Balances:

	Saving	Debt	Payable
Pos Exemption	\$0.78	\$0.00	\$0.00
Inmate's Person	\$0.00	\$0.00	\$0.00
<b>Begin Totals</b>	<b>\$0.78</b>	<b>\$0.00</b>	<b>\$0.00</b>

	Saving	Debt	Payable
Pos Exemption	\$15.00	\$0.00	\$0.00
Inmate's Personal A	\$55.86	\$0.00	\$0.00
<b>End Totals</b>	<b>\$70.86</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transaction Date / Inst.	Transaction Amount	Description	Comment	Saving Balance	Debt Balance	Payable Balance
06/03/2017	\$50.00	OffConnect Kiosk Deposit	6632838299103274271/Co oper, Lisa	\$50.78	\$0.00	\$0.00
LeCI						
06/04/2017	\$100.00	OffConnect Kiosk Deposit	6632839204183745823/Co oper, Lisa	\$150.78	\$0.00	\$0.00
LeCI						
06/05/2017	(\$129.47)	Commissary Sale	Ticket Number 511230	\$21.31	\$0.00	\$0.00
LeCI						
06/09/2017	\$9.00	State Pay	State Pay	\$30.31	\$0.00	\$0.00
LeCI						
06/09/2017	(\$1.00)	Electronics Usage Charge	Electronic Usage Charge	\$29.31	\$0.00	\$1.00
LeCI						
06/10/2017	(\$5.00)	Inmate's Personal Account	Transfer Funds for JPay Media Credits	\$24.31	\$0.00	\$1.00
LeCI						
06/10/2017	\$5.00	Pos Exemption	Transfer Funds for JPay Media Credits	\$29.31	\$0.00	\$1.00
LeCI						
06/10/2017	(\$5.00)	JPay Media Credits	Automated JPay Media Credits	\$24.31	\$0.00	\$1.00
LeCI						
06/16/2017	\$75.00	OffConnect Kiosk Deposit	6674495109631321375/Co oper, Lisa	\$99.31	\$0.00	\$1.00
LeCI						
06/20/2017	(\$97.84)	Commissary Sale	Ticket Number 513269	\$1.47	\$0.00	\$1.00
LeCI						
07/01/2017	\$0.00	\$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$1.47	\$0.00	\$1.00
LeCI						
07/02/2017	\$50.00	OffConnect Kiosk Deposit	6687714987360134501/Co oper, Lisa	\$51.47	\$0.00	\$1.00

LeCl					
07/03/2017	(\$1.00) Payment to Treasurer, State of Ohio	June Electric	\$51.47	\$0.00	\$0.00
LeCl					
07/03/2017	(\$50.51) Commissary Sale	Ticket Number 514689	\$0.96	\$0.00	\$0.00
LeCl					
07/07/2017	\$9.00 State Pay	State Pay	\$9.96	\$0.00	\$0.00
LeCl					
07/07/2017	(\$1.00) Electronics Usage Charge	Electronic Usage Charge	\$8.96	\$0.00	\$1.00
LeCl					
07/12/2017	(\$8.00) Inmate's Personal Account	Transfer Funds for JPay Media Credits	\$0.96	\$0.00	\$1.00
LeCl					
07/12/2017	\$8.00 Pos Exemption	Transfer Funds for JPay Media Credits	\$8.96	\$0.00	\$1.00
LeCl					
07/12/2017	(\$8.00) JPay Media Credits	Automated JPay Media Credits	\$0.96	\$0.00	\$1.00
LeCl					
07/30/2017	\$100.00 OffConnect Kiosk Deposit	6727480961353131365/Co oper, Lisa	\$100.96	\$0.00	\$1.00
LeCl					
07/31/2017	(\$100.08) Commissary Sale	Ticket Number 518155	\$0.88	\$0.00	\$1.00
LeCl					
08/01/2017	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$0.88	\$0.00	\$1.00
LeCl					
08/01/2017	(\$1.00) Payment to Treasurer, State of Ohio	July Electric	\$0.88	\$0.00	\$0.00
LeCl					
08/03/2017	\$63.00 OffConnect Kiosk Deposit	6746374794279134566/Co oper, Lisa	\$63.88	\$0.00	\$0.00
LeCl					
08/04/2017	\$9.00 State Pay	State Pay	\$72.88	\$0.00	\$0.00
LeCl					
08/04/2017	(\$1.00) Electronics Usage Charge	Electronic Usage Charge	\$71.88	\$0.00	\$1.00
LeCl					
08/14/2017	\$1,250.00 Refund Check	Eric Allen, Attorney	\$1,321.88	\$0.00	\$1.00
LeCl					
08/15/2017	(\$128.57) Commissary Sale	Ticket Number 520074	\$1,193.31	\$0.00	\$1.00
LeCl					
08/16/2017	\$187.92 OffConnect Kiosk Deposit	6757640403369338145/Co oper, Lisa	\$1,381.23	\$0.00	\$1.00
LeCl					

08/17/2017	(\$318.01) Withdrawal to UNION SUPPLY		\$1,063.22	\$0.00	\$1.00
LeCl					
08/17/2017	(\$93.40) Withdrawal to WALKENHORST'S		\$969.82	\$0.00	\$1.00
LeCl					
08/23/2017	(\$3.93) Postage Charges (USPS)		\$965.89	\$0.00	\$1.00
LeCl					
08/28/2017	(\$122.80) Commissary Sale	Ticket Number 521672	\$843.09	\$0.00	\$1.00
LeCl					
09/01/2017	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$828.09	\$0.00	\$1.00
LeCl					
09/01/2017	\$15.00 Pos Exemption	POS Exemption Transfer	\$843.09	\$0.00	\$1.00
LeCl					
09/01/2017	(\$1.00) Payment to Treasurer, State of Ohio	August Electric	\$843.09	\$0.00	\$0.00
LeCl					
09/07/2017	\$8.22 Refund Check	Walkenhorsts	\$851.31	\$0.00	\$0.00
LeCl					
09/08/2017	\$9.00 State Pay	State Pay	\$860.31	\$0.00	\$0.00
LeCl					
09/08/2017	(\$1.00) Electronics Usage Charge	Electronic Usage Charge	\$859.31	\$0.00	\$1.00
LeCl					
09/11/2017	(\$4.00) Club Sales	7th Step Cooler Sale	\$855.31	\$0.00	\$1.00
LeCl					
09/11/2017	(\$149.99) Withdrawal to Moller Music		\$705.32	\$0.00	\$1.00
LeCl					
09/12/2017	(\$129.34) Commissary Sale	Ticket Number 523288	\$575.98	\$0.00	\$1.00
LeCl					
09/20/2017	\$15.95 Refund Check	Union Supply Group	\$591.93	\$0.00	\$1.00
LeCl					
09/25/2017	(\$129.54) Commissary Sale	Ticket Number 525215	\$462.39	\$0.00	\$1.00
LeCl					
09/30/2017	\$70.00 OffConnect Kiosk Deposit	6827478756314588447/Co oper, Lisa	\$532.39	\$0.00	\$1.00
LeCl					
10/01/2017	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$517.39	\$0.00	\$1.00
LeCl					
10/01/2017	\$15.00 Pos Exemption	POS Exemption Transfer	\$532.39	\$0.00	\$1.00
LeCl					

10/02/2017	(\$1.00) Payment to Treasurer, State of Ohio	September Electric	\$532.39	\$0.00	\$0.00
LeCl					
10/03/2017	(\$4.19) Postage Charges (USPS)	NINTH DISTRICT COURT OF APPEALS	\$528.20	\$0.00	\$0.00
LeCl					
10/05/2017	(\$7.20) Copy Charges	COPIES	\$521.00	\$0.00	\$0.00
LeCl					
10/06/2017	\$9.00 State Pay	State Pay	\$530.00	\$0.00	\$0.00
LeCl					
10/06/2017	(\$1.00) Electronics Usage Charge	Electronic Usage Charge	\$529.00	\$0.00	\$1.00
LeCl					
10/06/2017	(\$1.82) Postage Charges (USPS)		\$527.18	\$0.00	\$1.00
LeCl					
10/06/2017	(\$3.32) Postage Charges (USPS)		\$523.86	\$0.00	\$1.00
LeCl					
10/06/2017	(\$1.61) Postage Charges (USPS)		\$522.25	\$0.00	\$1.00
LeCl					
10/10/2017	(\$7.10) Postage Charges (USPS)		\$515.15	\$0.00	\$1.00
LeCl					
10/10/2017	(\$137.54) Commissary Sale	Ticket Number 526782	\$377.61	\$0.00	\$1.00
LeCl					
10/23/2017	(\$106.75) Commissary Sale	Ticket Number 528376	\$270.86	\$0.00	\$1.00
LeCl					
11/01/2017	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$255.86	\$0.00	\$1.00
LeCl					
11/01/2017	\$15.00 Pos Exemption	POS Exemption Transfer	\$270.86	\$0.00	\$1.00
LeCl					
11/01/2017	(\$1.00) Payment to Treasurer, State of Ohio	October Electric	\$270.86	\$0.00	\$0.00
LeCl					
11/03/2017	\$9.00 State Pay	State Pay	\$279.86	\$0.00	\$0.00
LeCl					
11/03/2017	(\$1.00) Electronics Usage Charge	Electronic Usage Charge	\$278.86	\$0.00	\$1.00
LeCl					
11/04/2017	(\$6.50) JPay Media Credits	Automated JPay Media Credits	\$272.36	\$0.00	\$1.00
LeCl					
11/07/2017	(\$109.27) Commissary Sale	Ticket Number 530198	\$163.09	\$0.00	\$1.00
LeCl					

11/17/2017	(\$30.95) Withdrawal to UNION SUPPLY		\$132.14	\$0.00	\$1.00
LeCl					
11/20/2017	(\$102.78) Commissary Sale	Ticket Number 532138	\$29.36	\$0.00	\$1.00
LeCl					
11/26/2017	\$75.00 OffConnect Kiosk Deposit	6902698504824038689/Co oper, Lisa	\$104.36	\$0.00	\$1.00
LeCl					
12/01/2017	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$89.36	\$0.00	\$1.00
LeCl					
12/01/2017	\$15.00 Pos Exemption	POS Exemption Transfer	\$104.36	\$0.00	\$1.00
LeCl					
12/01/2017	(\$1.00) Payment to Treasurer, State of Ohio	November Electric	\$104.36	\$0.00	\$0.00
LeCl					
12/04/2017	(\$97.96) Commissary Sale	Ticket Number 533507	\$6.40	\$0.00	\$0.00
LeCl					
12/08/2017	\$9.00 State Pay	State Pay	\$15.40	\$0.00	\$0.00
LeCl					
12/08/2017	(\$1.00) Electronics Usage Charge	Electronic Usage Charge	\$14.40	\$0.00	\$1.00
LeCl					
12/18/2017	(\$9.62) Commissary Sale	Ticket Number 535631	\$4.78	\$0.00	\$1.00
LeCl					
12/19/2017	\$16.38 Refund Check	Union Supply Company	\$21.16	\$0.00	\$1.00
LeCl					
12/26/2017	(\$0.30) Copy Charges	COPIES	\$20.86	\$0.00	\$1.00
LeCl					
01/01/2018	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$5.86	\$0.00	\$1.00
LeCl					
01/01/2018	\$15.00 Pos Exemption	POS Exemption Transfer	\$20.86	\$0.00	\$1.00
LeCl					
01/01/2018	\$50.00 OffConnect Kiosk Deposit	6940447411632874785/co oper, lisa	\$70.86	\$0.00	\$1.00
LeCl					
01/02/2018	(\$1.00) Payment to Treasurer, State of Ohio	December Electric	\$70.86	\$0.00	\$0.00
LeCl					