

Ohio Department of Rehabilitation and Correction

SECTION I - To be completed by cashier prior to this form being presented
to the inmate for completion of SECTION II - Affidavit of Indigency.

18-0990

I, Angie Graves, cashier at the Pickaway Correctional Institute
certify that the following is a true and accurate reflection of the status of the account maintained at this institution for the benefit of:

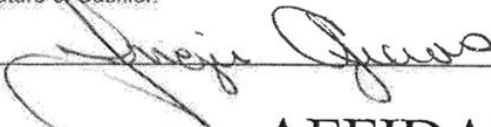
Inmate Name: <u>West, Darrell</u>	Inmate Number: <u>A-705086</u>
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The Prison Litigation Reform Act (PLRA) requires that the time period to be considered is the preceeding six months. It also requires that, "...if financial activity is less than six months due to less than six months of incarceration, then note this fact on the statement. If lack of history is due to recent transfer, then obtain missing month-end reports from sending cashier to complete the six month period. The sending cashier must similarly certify the monthend reports."

The time period being reported below is: ☒ Six months ☐ Fewer than six months, beginning _____

The time period is fewer than six months, because: ☐ Period of Incarceration ☐ Transfer

Account Balance as of <u>07/03/2018</u> :	\$ <u>\$6.03</u>
Total state pay credited for the report period;	\$ <u>\$240.00</u>
Average monthly state pay for the report period;	\$ <u>\$40.00</u>
Total funds received from all sources, excluding state pay, for the report period;	\$ <u>\$148.45</u>
Total amount spent in inmate's commissary during the same period;	\$ <u>\$303.81</u>

Signature of Cashier: 	Date: <u>7-3-18</u>
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AFFIDAVIT OF INDIGENCY

SECTION II - To be completed by inmate after cashier's statement is completed.

RECEIVED

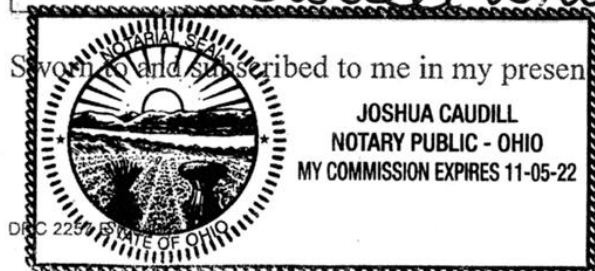
JUL 19 2018

CLERK OF COURT
SUPREME COURT OF OHIO

I, West, Darrell, being first duly sworn, says that he/she does not have sufficient funds to pay the filing fee and other costs of prosecuting this complaint against the State of Ohio, Department of Rehabilitation and Correction in the Court of Claims of Ohio and submits the cashier's statement (Section I) in support of said allegation of indigency.

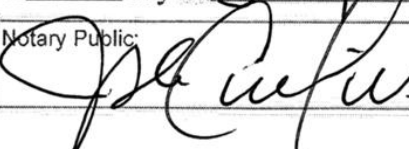
I hereby represent that the Information set forth in the cashier's statement concerning my financial condition is true and complete to the best of my knowledge and belief.

Signature of Inmate: <u>Darrell W. West</u>	Inmate Number: <u>A-705086</u>
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Notary Public:

Signed and subscribed to me in my presence this 6th day of July, 2018.



ORIGINAL

07/03/2018

Pickaway Correctional Institution

Inmate Demand Statement

Inmate Name: WEST, DARRELL W

Number: A705086

Lock Location: PCI,A,1-E,,,068

Date Range: 01/01/2018 Through

07/04/2018

Beginning Account Balances:

Ending Account Balances:

	Saving	Debt	Payable
Pos Exemption	\$0.00	\$0.00	\$0.00
Inmate's Person	\$7.03	\$0.00	\$0.00
Begin Totals	\$7.03	\$0.00	\$0.00

	Saving	Debt	Payable
Pos Exemption	\$2.74	\$0.00	\$0.00
Inmate's Personal A	\$3.29	\$0.00	\$0.00
End Totals	\$6.03	\$0.00	\$0.00

Transaction Date / Inst.	Transaction Amount	Description	Comment	Saving Balance	Debt Balance	Payable Balance
01/01/2018	\$0.00	\$15.00 Reservation to Pos Exemption	Odrcc Pos Exemption	\$7.03	\$0.00	\$0.00
PCI						
01/03/2018	(\$0.20)	Copy Charges	1/3/18	\$6.83	\$0.00	\$0.00
PCI						
01/05/2018	\$20.00	Incentive Pay	Aramark- Dec 2017	\$26.83	\$0.00	\$0.00
PCI						
01/05/2018	\$20.00	State Pay	State Pay	\$46.83	\$0.00	\$0.00
PCI						
01/06/2018	(\$1.50)	JPay Media Credits	Automated JPay Media Credits	\$45.33	\$0.00	\$0.00
PCI						
01/09/2018	(\$2.10)	Copy Charges	1/9/18	\$43.23	\$0.00	\$0.00
PCI						
01/11/2018	(\$2.00)	JPay Media Credits	Automated JPay Media Credits	\$41.23	\$0.00	\$0.00
PCI						
01/12/2018	(\$2.00)	JPay Media Credits	Automated JPay Media Credits	\$39.23	\$0.00	\$0.00
PCI						
01/13/2018	(\$3.50)	JPay Media Credits	Automated JPay Media Credits	\$35.73	\$0.00	\$0.00
PCI						
01/16/2018	(\$17.44)	Commissary Sale	Ticket Number 583526	\$18.29	\$0.00	\$0.00
PCI						
01/16/2018	(\$2.01)	Commissary Sale	Ticket Number 583527	\$16.28	\$0.00	\$0.00
PCI						
01/17/2018	(\$2.00)	Inmate's Personal Account	Transfer Funds for JPay Media Credits	\$14.28	\$0.00	\$0.00
PCI						

01/17/2018	\$2.00 Pos Exemption	Transfer Funds for JPay Media Credits	\$16.28	\$0.00	\$0.00
PCI					
01/17/2018	(\$2.00) JPay Media Credits	Automated JPay Media Credits	\$14.28	\$0.00	\$0.00
PCI					
01/18/2018	(\$1.50) Inmate's Personal Account	Transfer Funds for JPay Media Credits	\$12.78	\$0.00	\$0.00
PCI					
01/18/2018	\$1.50 Pos Exemption	Transfer Funds for JPay Media Credits	\$14.28	\$0.00	\$0.00
PCI					
01/18/2018	(\$1.50) JPay Media Credits	Automated JPay Media Credits	\$12.78	\$0.00	\$0.00
PCI					
01/23/2018	(\$0.25) Copy Charges	1/23/18	\$12.53	\$0.00	\$0.00
PCI					
01/24/2018	(\$9.87) Commissary Sale	Ticket Number 584878	\$2.66	\$0.00	\$0.00
PCI					
02/01/2018	\$0.00 \$15.00 Reservation to Pos Exemption	Odrc Pos Exemption	\$2.66	\$0.00	\$0.00
PCI					
02/06/2018	(\$0.05) Copy Charges	2/6/18	\$2.61	\$0.00	\$0.00
PCI					
02/07/2018	(\$1.83) Commissary Sale	Ticket Number 586994	\$0.78	\$0.00	\$0.00
PCI					
02/09/2018	\$20.00 Incentive Pay	FSW-Jan 2018	\$20.78	\$0.00	\$0.00
PCI					
02/09/2018	\$20.00 State Pay	State Pay	\$40.78	\$0.00	\$0.00
PCI					
02/12/2018	(\$1.50) JPay Media Credits	Automated JPay Media Credits	\$39.28	\$0.00	\$0.00
PCI					
02/13/2018	(\$1.50) JPay Media Credits	Automated JPay Media Credits	\$37.78	\$0.00	\$0.00
PCI					
02/14/2018	(\$0.20) Copy Charges	2/14/18	\$37.58	\$0.00	\$0.00
PCI					
02/14/2018	(\$6.90) Copy Charges	2/14/18	\$30.68	\$0.00	\$0.00
PCI					
02/15/2018	(\$1.50) JPay Media Credits	Automated JPay Media Credits	\$29.18	\$0.00	\$0.00
PCI					
02/16/2018	(\$0.10) Copy Charges	2/16/18	\$29.08	\$0.00	\$0.00

PCI					
02/18/2018	(\$5.50) JPay Media Credits	Automated JPay Media Credits	\$23.58	\$0.00	\$0.00
PCI					
02/20/2018	(\$17.63) Commissary Sale	Ticket Number 588654	\$5.95	\$0.00	\$0.00
PCI					
02/22/2018	\$17.45 Direct - Refund / Return		\$23.40	\$0.00	\$0.00
PCI					
02/22/2018	(\$17.45) Reversed Direct - Refund / Return	Reversed Task No. 61247417	\$5.95	\$0.00	\$0.00
PCI					
02/22/2018	\$17.45 Direct - Refund / Return	Void Ck #67474 from 11/17/2017 stale dated	\$23.40	\$0.00	\$0.00
PCI					
02/28/2018	(\$12.37) Commissary Sale	Ticket Number 589895	\$11.03	\$0.00	\$0.00
PCI					
03/01/2018	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$11.03	\$0.00	\$0.00
PCI					
03/02/2018	(\$3.31) Postage Charges (USPS)	2/27/18	\$7.72	\$0.00	\$0.00
PCI					
03/02/2018	(\$1.42) Postage Charges (USPS)	2/27/18	\$6.30	\$0.00	\$0.00
PCI					
03/07/2018	(\$3.01) Commissary Sale	Ticket Number 590938	\$3.29	\$0.00	\$0.00
PCI					
03/09/2018	\$20.00 Incentive Pay	FSW-Feb 2018	\$23.29	\$0.00	\$0.00
PCI					
03/09/2018	\$20.00 State Pay	State Pay	\$43.29	\$0.00	\$0.00
PCI					
03/09/2018	(\$0.25) Copy Charges	3/9/18	\$43.04	\$0.00	\$0.00
PCI					
03/10/2018	\$12.00 OffConnect Kiosk Deposit	7063808488134681959/LE WIS, ADDA	\$55.04	\$0.00	\$0.00
PCI					
03/10/2018	(\$1.50) JPay Media Credits	Automated JPay Media Credits	\$53.54	\$0.00	\$0.00
PCI					
03/18/2018	(\$1.50) JPay Media Credits	Automated JPay Media Credits	\$52.04	\$0.00	\$0.00
PCI					
03/19/2018	(\$42.07) Commissary Sale	Ticket Number 592722	\$9.97	\$0.00	\$0.00
PCI					
03/27/2018	(\$0.30) Copy Charges	3/27/18	\$9.67	\$0.00	\$0.00

PCI					
03/29/2018	(\$0.10) Copy Charges	3/28/18	\$9.57	\$0.00	\$0.00
PCI					
04/01/2018	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$9.57	\$0.00	\$0.00
PCI					
04/04/2018	(\$1.72) Commissary Sale	Ticket Number 595298	\$7.85	\$0.00	\$0.00
PCI					
04/06/2018	\$20.00 Incentive Pay	FSW-03/2018	\$27.85	\$0.00	\$0.00
PCI					
04/06/2018	\$20.00 State Pay	State Pay	\$47.85	\$0.00	\$0.00
PCI					
04/09/2018	(\$5.15) JPay Media Credits	Automated JPay Media Credits	\$42.70	\$0.00	\$0.00
PCI					
04/10/2018	(\$2.12) JPay Media Credits	Automated JPay Media Credits	\$40.58	\$0.00	\$0.00
PCI					
04/11/2018	(\$0.50) JPay Media Credits	Automated JPay Media Credits	\$40.08	\$0.00	\$0.00
PCI					
04/11/2018	(\$2.47) Postage Charges (USPS)	3/29/18	\$37.61	\$0.00	\$0.00
PCI					
04/11/2018	(\$1.63) Postage Charges (USPS)	3/29/18	\$35.98	\$0.00	\$0.00
PCI					
04/12/2018	(\$0.55) Copy Charges	4/12/18	\$35.43	\$0.00	\$0.00
PCI					
04/14/2018	(\$1.45) JPay Media Credits	Automated JPay Media Credits	\$33.98	\$0.00	\$0.00
PCI					
04/16/2018	(\$26.22) Commissary Sale	Ticket Number 596947	\$7.76	\$0.00	\$0.00
PCI					
04/25/2018	(\$4.24) Commissary Sale	Ticket Number 598318	\$3.52	\$0.00	\$0.00
PCI					
05/01/2018	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$3.52	\$0.00	\$0.00
PCI					
05/02/2018	\$22.00 OffConnect Kiosk Deposit	7141513984366617959/LE WIS, ADDA	\$25.52	\$0.00	\$0.00
PCI					
05/02/2018	\$80.00 OffConnect Kiosk Deposit	7142476895029306657/Le wis, Adda	\$105.52	\$0.00	\$0.00
PCI					

05/02/2018	(\$72.13) Commissary Sale	Ticket Number 599372	\$33.39	\$0.00	\$0.00
PCI					
05/02/2018	(\$0.39) Commissary Sale	Ticket Number 599374	\$33.00	\$0.00	\$0.00
PCI					
05/03/2018	(\$2.20) Inmate's Personal Account	Transfer Funds for JPay Media Credits	\$30.80	\$0.00	\$0.00
PCI					
05/03/2018	\$2.20 Pos Exemption	Transfer Funds for JPay Media Credits	\$33.00	\$0.00	\$0.00
PCI					
05/03/2018	(\$2.20) JPay Media Credits	Automated JPay Media Credits	\$30.80	\$0.00	\$0.00
PCI					
05/04/2018	(\$2.06) Inmate's Personal Account	Transfer Funds for JPay Media Credits	\$28.74	\$0.00	\$0.00
PCI					
05/04/2018	\$2.06 Pos Exemption	Transfer Funds for JPay Media Credits	\$30.80	\$0.00	\$0.00
PCI					
05/04/2018	(\$2.06) JPay Media Credits	Automated JPay Media Credits	\$28.74	\$0.00	\$0.00
PCI					
05/04/2018	\$20.00 Incentive Pay	FSW 4/2018	\$48.74	\$0.00	\$0.00
PCI					
05/04/2018	\$20.00 State Pay	State Pay	\$68.74	\$0.00	\$0.00
PCI					
05/08/2018	(\$0.55) Copy Charges	5/4/18	\$68.19	\$0.00	\$0.00
PCI					
05/12/2018	(\$5.35) Inmate's Personal Account	Transfer Funds for JPay Media Credits	\$62.84	\$0.00	\$0.00
PCI					
05/12/2018	\$5.35 Pos Exemption	Transfer Funds for JPay Media Credits	\$68.19	\$0.00	\$0.00
PCI					
05/12/2018	(\$5.35) JPay Media Credits	Automated JPay Media Credits	\$62.84	\$0.00	\$0.00
PCI					
05/13/2018	(\$1.65) Inmate's Personal Account	Transfer Funds for JPay Media Credits	\$61.19	\$0.00	\$0.00
PCI					
05/13/2018	\$1.65 Pos Exemption	Transfer Funds for JPay Media Credits	\$62.84	\$0.00	\$0.00
PCI					
05/13/2018	(\$1.65) JPay Media Credits	Automated JPay Media Credits	\$61.19	\$0.00	\$0.00
PCI					

05/14/2018	(\$50.18) Commissary Sale	Ticket Number 601163	\$11.01	\$0.00	\$0.00
PCI					
05/16/2018	(\$0.10) Copy Charges	5/15/18	\$10.91	\$0.00	\$0.00
PCI					
05/18/2018	(\$1.40) Inmate's Personal Account	Transfer Funds for JPay Media Credits	\$9.51	\$0.00	\$0.00
PCI					
05/18/2018	\$1.40 Pos Exemption	Transfer Funds for JPay Media Credits	\$10.91	\$0.00	\$0.00
PCI					
05/18/2018	(\$1.40) JPay Media Credits	Automated JPay Media Credits	\$9.51	\$0.00	\$0.00
PCI					
05/22/2018	(\$2.25) Copy Charges	5/22/18	\$7.26	\$0.00	\$0.00
PCI					
05/25/2018	(\$0.68) Postage Charges (USPS)	5/21/18	\$6.58	\$0.00	\$0.00
PCI					
05/29/2018	(\$0.50) Copy Charges	5/29/18	\$6.08	\$0.00	\$0.00
PCI					
06/01/2018	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$6.08	\$0.00	\$0.00
PCI					
06/01/2018	(\$0.05) Postage Charges (USPS)	6/1/18	\$6.03	\$0.00	\$0.00
PCI					
06/01/2018	\$0.05 Reversed Postage Charges (USPS)	Reversed Task No. 62803676	\$6.08	\$0.00	\$0.00
PCI					
06/01/2018	(\$0.05) Copy Charges	6/1/18	\$6.03	\$0.00	\$0.00
PCI					
06/08/2018	\$20.00 Incentive Pay	Food service-5/2018	\$26.03	\$0.00	\$0.00
PCI					
06/08/2018	\$20.00 State Pay	State Pay	\$46.03	\$0.00	\$0.00
PCI					
06/08/2018	(\$1.63) Postage Charges (USPS)	6/4/18	\$44.40	\$0.00	\$0.00
PCI					
06/10/2018	(\$6.95) JPay Media Credits	Automated JPay Media Credits	\$37.45	\$0.00	\$0.00
PCI					
06/12/2018	(\$32.06) Commissary Sale	Ticket Number 605445	\$5.39	\$0.00	\$0.00
PCI					
06/20/2018	(\$2.00) Medical Co-Payment	dos 6/8/18	\$3.39	\$0.00	\$2.00
PCI					

06/22/2018	(\$1.00) Copy Charges	6/22/18	\$2.39	\$0.00	\$2.00
PCI					
06/26/2018	(\$0.55) Copy Charges	6/26/2018	\$1.84	\$0.00	\$2.00
PCI					
06/27/2018	(\$0.55) Copy Charges	6/26/18	\$1.29	\$0.00	\$2.00
PCI					
06/29/2018	\$17.00 OffConnect Kiosk Deposit	7226143315285517671/LE WIS, ADDA	\$18.29	\$0.00	\$2.00
PCI					
06/29/2018	(\$2.00) Payment to Medical Co-Pay Fund	Medical Co-Pays	\$18.29	\$0.00	\$0.00
PCI					
07/01/2018	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$3.29	\$0.00	\$0.00
PCI					
07/01/2018	\$15.00 Pos Exemption	POS Exemption Transfer	\$18.29	\$0.00	\$0.00
PCI					
07/02/2018	(\$1.62) JPay Media Credits	Automated JPay Media Credits	\$16.67	\$0.00	\$0.00
PCI					
07/02/2018	(\$10.64) Commissary Sale	Ticket Number 608495	\$6.03	\$0.00	\$0.00
PCI					

Outstanding Debts:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
06/13/2017	State Clothing/Property		Treasurer of State of Ohio		(\$49.99)	\$9.99	(\$40.00)
11/22/2016	Cash Slip (Specific Debt)		Treasurer of State of Ohio		(\$8.00)	\$0.00	(\$8.00)
07/18/2016	Court Costs	2014CR006	PICKAWAY COUNTY CLERK OF COURT		(\$24.00)	\$24.00	\$0.00
Total Outstanding Case Balances					(\$48.00)		

I certify that this document is a true and accurate copy of this inmate's financial record on file in this office.

Signature, Cashier's Department

Outstanding Holds:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
Total Outstanding Case Holds					\$0.00		

Outstanding Investments / EPC:

Investment Type	Investment Type Description	Invest Company	Company Description	Balance
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