

**ORIGINAL**

2013 DEC -5 AM 10:47

IN THE COURT OF COMMON PLEAS  
Franklin COUNTY, OHIO

STATE OF OHIO, :  
 :  
 Plaintiff-Respondent, :  
 :  
 vs. : Case No. 2013- 00671  
 :  
 Roy Buchanan, :  
 :  
 Defendant-Petitioner. :

**AFFIDAVIT OF INDIGENCY**

I, Roy Buchanan, do hereby solemnly swear that I have presently this 2 day of December, 2013, no means of financial support and no assets of any value and, therefore, cannot afford to pay for any legal services, fees or costs in the above-styled case.

*Roy Buchanan*  
DEFENDANT-PETITIONER, *pro se*

484- 576  
INSTITUTION NUMBER

Southeastern Correctiona Complex  
INSTITUTION

P.O. Box 59 16759 Snake Hollow Road  
ADDRESS/P.O. BOX NUMBER

Nelsonville, Ohio 45764  
CITY, STATE & ZIP CODE

**ON COMPUTER**

Sworn to and subscribed in my presence this 2 day of

December 2, 2013.



ANNE M RICHARDSON  
NOTARY PUBLIC  
STATE OF OHIO  
Comm. Expires  
April 14, 2015  
Recorded in  
Athens County

*Anne M Richardson*  
NOTARY PUBLIC

CASHIER'S STATEMENT

FILED  
COURT OF CLAIMS  
OF OHIO

CASE NUMBER: \_\_\_\_\_  
INMATE NAME: Buchanan, Roy  
INMATE NUMBER: 484-576  
STATEMENT DATE: 11-22-13

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I, Dorothy Hunt, Cashier at Southeastern Corr Complex  
certify that the following information is a true and accurate reflection of the status of the  
account maintained at this institution for the benefit of the above-named inmate.

THE CURRENT BALANCE FOR THIS INDIVIDUAL IS \$ 18.46

PAYROLL:

Total amount of payroll credited to the inmate's  
account by the State of Ohio for his job assignment  
for the preceding six month. \$ 108.00

Average monthly payroll amount for the preceding  
six months. \$ 18.00

RECEIPTS:

Total amount credited to the inmate's account from  
all other sources during the preceding six months. \$ 398.00

EXPENDITURES:

Total expenditures for all transactions from inmate's  
account for the preceding six months. \$ 468.02

Dorothy Hunt  
(SIGNATURE)

11-22-13  
(DATE)

Return completed form to:  
Court of Claims of Ohio  
65 South Front Street, Third Floor  
Columbus, Ohio 43215

Inmate Demand Statement

Inmate Name: BUCHANAN, ROY L

Number: A484576

Lock Location: SCC,HC,C,,81

Date Range: 05/12/2013 Through 11/13/2013

Beginning Account Balances:

Ending Account Balances:

	Saving	Debt	Payable		Saving	Debt	Payable
Electronics Usage Charge	\$0.00	\$0.00	\$0.00	Electronics Usage Charge	\$0.00	\$0.00	\$1.00
Inmate's Personal Account	\$16.82	\$0.00	\$0.00	Inmate's Personal Account	\$18.46	\$0.00	\$0.00
<b>Begin Totals</b>	<b>\$16.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>End Totals</b>	<b>\$18.46</b>	<b>\$0.00</b>	<b>\$1.00</b>

Transaction Date / Inst.	Transaction Amount	Description	Comment	Saving Balance	Debt Balance	Payable Balance
05/30/2013	(\$5.98)	Commissary Sale	Ticket Number 105047	\$10.84	\$0.00	\$0.00
		SCC				
06/01/2013	\$0.00	\$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$10.84	\$0.00	\$0.00
		SCC				
06/07/2013	\$18.00	State Pay	State Pay	\$28.84	\$0.00	\$0.00
		SCC				
06/07/2013	(\$1.00)	Electronics Usage Charge	Electronic Usage Charge	\$27.84	\$0.00	\$1.00
		SCC				
06/12/2013	(\$2.00)	Medical Co-Payment	6/8/13	\$25.84	\$0.00	\$3.00
		SCC				
06/12/2013	\$198.50	JPAY MoneyOrders	26218535/KIDD, PAMELA	\$224.34	\$0.00	\$3.00
		SCC				
06/13/2013	(\$10.76)	Commissary Sale	Ticket Number 105838	\$213.58	\$0.00	\$3.00
		SCC				
06/14/2013	(\$2.00)	Payment to Medical Co-Pay Fund	Medical Co-Pay	\$213.58	\$0.00	\$1.00
		SCC				
06/14/2013	(\$1.00)	Payment to Treasurer, State of Ohio	Electric Co-Pay	\$213.58	\$0.00	\$0.00
		SCC				
06/20/2013	(\$66.89)	Commissary Sale	Ticket Number 106178	\$146.69	\$0.00	\$0.00
		SCC				
06/26/2013	(\$21.21)	Commissary Sale	Ticket Number 106374	\$125.48	\$0.00	\$0.00
		SCC				
07/01/2013	(\$15.00)	Inmate's Personal Account	POS Exemption Transfer	\$110.48	\$0.00	\$0.00
		SCC				
07/01/2013	\$15.00	Pos Exemption	POS Exemption Transfer	\$125.48	\$0.00	\$0.00

SCC					
07/03/2013	(\$21.02) Commissary Sale	Ticket Number 106648	\$104.46	\$0.00	\$0.00
SCC					
07/05/2013	\$18.00 State Pay	State Pay	\$122.46	\$0.00	\$0.00
SCC					
07/05/2013	(\$1.00) Electronics Usage Charge	Electronic Usage Charge	\$121.46	\$0.00	\$1.00
SCC					
07/11/2013	(\$39.26) Commissary Sale	Ticket Number 107019	\$82.20	\$0.00	\$1.00
SCC					
07/18/2013	(\$32.53) Commissary Sale	Ticket Number 107426	\$49.67	\$0.00	\$1.00
SCC					
07/25/2013	(\$14.55) Commissary Sale	Ticket Number 107689	\$35.12	\$0.00	\$1.00
SCC					
07/25/2013	(\$1.00) Payment to Treasurer, State of Ohio	Electric Co-Pay	\$35.12	\$0.00	\$0.00
SCC					
08/01/2013	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$20.12	\$0.00	\$0.00
SCC					
08/01/2013	\$15.00 Pos Exemption	POS Exemption Transfer	\$35.12	\$0.00	\$0.00
SCC					
08/09/2013	\$18.00 State Pay	State Pay	\$53.12	\$0.00	\$0.00
SCC					
08/09/2013	(\$1.00) Electronics Usage Charge	Electronic Usage Charge	\$52.12	\$0.00	\$1.00
SCC					
08/15/2013	(\$17.18) Commissary Sale	Ticket Number 108550	\$34.94	\$0.00	\$1.00
SCC					
08/20/2013	(\$1.00) Payment to Treasurer, State of Ohio	Electric Co-Pay	\$34.94	\$0.00	\$0.00
SCC					
08/22/2013	(\$21.18) Commissary Sale	Ticket Number 108917	\$13.76	\$0.00	\$0.00
SCC					
08/29/2013	(\$8.94) Commissary Sale	Ticket Number 109194	\$4.82	\$0.00	\$0.00
SCC					
09/01/2013	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$4.82	\$0.00	\$0.00
SCC					
09/06/2013	\$18.00 State Pay	State Pay	\$22.82	\$0.00	\$0.00
SCC					
09/06/2013	(\$1.00) Electronics Usage Charge	Electronic Usage Charge	\$21.82	\$0.00	\$1.00
SCC					

09/19/2013	(\$13.57) Commissary Sale	Ticket Number 110171	\$8.25	\$0.00	\$1.00
SCC					
09/20/2013	(\$1.00) Payment to Treasurer, State of Ohio	Electric Co-Pay	\$8.25	\$0.00	\$0.00
SCC					
09/25/2013	\$198.50 JPay MoneyOrders	28512959/KIDD, PAMELA	\$206.75	\$0.00	\$0.00
SCC					
09/27/2013	(\$13.89) Commissary Sale	Ticket Number 110453	\$192.86	\$0.00	\$0.00
SCC					
10/01/2013	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$177.86	\$0.00	\$0.00
SCC					
10/01/2013	\$15.00 Pos Exemption	POS Exemption Transfer	\$192.86	\$0.00	\$0.00
SCC					
10/03/2013	(\$55.69) Commissary Sale	Ticket Number 110681	\$137.17	\$0.00	\$0.00
SCC					
10/04/2013	\$18.00 State Pay	State Pay	\$155.17	\$0.00	\$0.00
SCC					
10/04/2013	(\$1.00) Electronics Usage Charge	Electronic Usage Charge	\$154.17	\$0.00	\$1.00
SCC					
10/04/2013	(\$1.00) Inmate's Personal Account	Offset neg balance due to s/w bug.	\$153.17	\$0.00	\$1.00
SCC					
10/04/2013	\$1.00 AR5120 - Exemption	Offset neg balance due to s/w bug.	\$154.17	\$0.00	\$1.00
SCC					
10/10/2013	(\$65.62) Commissary Sale	Ticket Number 111072	\$88.55	\$0.00	\$1.00
SCC					
10/16/2013	(\$1.00) Payment to Treasurer, State of Ohio	Electric Co-Pay	\$88.55	\$0.00	\$0.00
SCC					
10/17/2013	(\$17.89) Commissary Sale	Ticket Number 111461	\$70.66	\$0.00	\$0.00
SCC					
10/24/2013	(\$14.68) Commissary Sale	Ticket Number 111733	\$55.98	\$0.00	\$0.00
SCC					
10/31/2013	(\$13.26) Commissary Sale	Ticket Number 112001	\$42.72	\$0.00	\$0.00
SCC					
11/01/2013	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$27.72	\$0.00	\$0.00
SCC					
11/01/2013	\$15.00 Pos Exemption	POS Exemption Transfer	\$42.72	\$0.00	\$0.00
SCC					
11/07/2013	(\$39.94) Commissary Sale	Ticket Number 112234	\$2.78	\$0.00	\$0.00

SCC

11/08/2013 \$18.00 State Pay State Pay \$20.78 \$0.00 \$0.00

SCC

11/08/2013 (\$1.00) Electronics Usage Charge Electronic Usage Charge \$19.78 \$0.00 \$1.00

SCC

11/12/2013 (\$1.32) Postage Charges (USPS) Postage \$18.46 \$0.00 \$1.00

SCC

Outstanding Debts:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
	Electronics Usage Charge						\$0.00

**Total Outstanding Case Balances \$0.00**

Outstanding Holds:

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

Outstanding Investments / EPC:

Investment Type	Investment Type Description	Invest Company	Company Description	Balance
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