

IN THE SUPREME COURT OF OHIO

Affidavit of Indigency

13-1943

I, Terry Cannon, A629-147, do hereby state that I am without the necessary funds to pay the costs of this action for the following reason(s):

[Note: S.Ct. Prac. R. 15.3 requires your affidavit of indigency to state the reason(s) you are unable to pay the docket fees and/or security deposit. Failure to state specific reasons that you are unable to pay will result in your affidavit being rejected for filing by the Clerk.]

I am incarcerated at North Central Correctional Institution and I have been incarcerated since 05/27/10. I work in the prison but receive only 20.00 per month.

Pursuant to Rule 15.3, of the Rules of Practice of the Supreme Court of Ohio, I am requesting that the filing fee and security deposit, if applicable, be waived.

Affiant 

Sworn to, or affirmed, and subscribed in my presence this 3rd day of December 2013.

Notary Public 

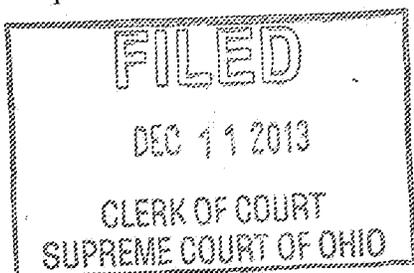
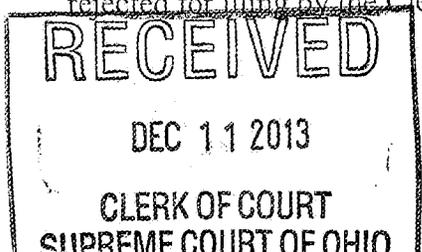


CARMEN R. GEAR
NOTARY PUBLIC
STATE OF OHIO

My Commission Expires: September 12, 2017

My Comm. Expires Sept. 12, 2017

[Note: This affidavit must be executed not more than six months prior to being filed in the Supreme Court in order to comply with S.Ct. Prac. R. 15.3. Affidavits not in compliance with that section will be rejected for filing by the Clerk.]



11/25/2013

North Central Correctional Complex

Inmate Demand Statement

Inmate Name: CANNON, TERRY E

Number: A629147

Lock Location: NCCC,6,D,,,21B

Date Range: 05/01/2013 Through 11/26/2013

Beginning Account Balances:

Ending Account Balances:

	Saving	Debt	Payable		Saving	Debt	Payable
(new) Fixed Monthly	\$0.00	(\$7,249.33)	\$0.00	(new) Fixed Monthly	\$0.00	(\$7,174.33)	\$10.00
Inmate's Personal Account	\$0.06	\$0.00	\$0.00	Inmate's Personal Account	\$118.10	\$0.00	\$0.00
Begin Totals	\$0.06	(\$7,249.33)	\$0.00	End Totals	\$118.10	(\$7,174.33)	\$10.00

Transaction Date / Inst.	Transaction Amount	Description	Comment	Saving Balance	Debt Balance	Payable Balance
05/01/2013	\$0.00	\$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$0.06	(\$7,249.33)	\$0.00
NCCC						
05/03/2013	\$20.00	State Pay	State Pay	\$20.06	(\$7,249.33)	\$0.00
NCCC						
05/06/2013	(\$2.00)	Fundraisers - No Specific Club	CAMP C.O.R.E. Picture Fundraiser	\$18.06	(\$7,249.33)	\$0.00
NCCC						
05/08/2013	(\$18.03)	Commissary Sale	Ticket Number 13732	\$0.03	(\$7,249.33)	\$0.00
NCCC						
05/14/2013	(\$3.00)	\$3 Medical Co-Pay	dos 04302013	\$0.00	(\$7,252.30)	\$0.03
NCCC						
05/22/2013	\$37.00	OffConnect Kiosk Deposit	4493552015014125875/IRONS, LINDA	\$34.03	(\$7,249.33)	\$3.00
NCCC						
05/22/2013	(\$33.70)	Commissary Sale	Ticket Number 14424	\$0.33	(\$7,249.33)	\$3.00
NCCC						
06/01/2013	\$0.00	\$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$0.33	(\$7,249.33)	\$3.00
NCCC						
06/03/2013	(\$3.00)	Payment to Medical Co-Pay Fund	May 2013 medical co pay	\$0.33	(\$7,249.33)	\$0.00
NCCC						
06/07/2013	\$20.00	State Pay	State Pay	\$20.33	(\$7,249.33)	\$0.00
NCCC						
06/07/2013	(\$1.55)	Copy Charges	copies per thompson	\$18.78	(\$7,249.33)	\$0.00
NCCC						
06/07/2013	(\$0.50)	Copy Charges	copies per thompson	\$18.28	(\$7,249.33)	\$0.00
NCCC						

06/07/2013	(\$0.40) Copy Charges	copies per thompson	\$17.88 (\$7,249.33)	\$0.00
NCCC				
06/07/2013	(\$53.80) Copy Charges	copies per thompson	(\$35.92) (\$7,249.33)	\$0.00
NCCC				
06/10/2013	\$53.80 Reversed Copy Charges	Reversed Task No. 35451548	\$17.88 (\$7,249.33)	\$0.00
NCCC				
06/10/2013	(\$5.80) Copy Charges	copied per thompson	\$12.08 (\$7,249.33)	\$0.00
NCCC				
06/10/2013	(\$2.50) Pos Exemption	cr20090349 - april, 2013	\$9.58 (\$7,249.33)	\$0.00
NCCC				
06/10/2013	\$2.50 Inmate's Personal Account	cr20090349 - april, 2013	\$12.08 (\$7,249.33)	\$0.00
NCCC				
06/10/2013	(\$2.50) Pos Exemption	cr20090349 - may,2013	\$9.58 (\$7,249.33)	\$0.00
NCCC				
06/10/2013	\$2.50 (new) Fixed Monthly Payment	cr20090349 - may,2013	\$9.58 (\$7,246.83)	\$2.50
NCCC				
06/10/2013	(\$2.50) Pos Exemption	April, 2013 - 01-11-038	\$7.08 (\$7,246.83)	\$2.50
NCCC				
06/10/2013	\$2.50 Child and Spousal Support	April, 2013 - 01-11-038	\$9.58 (\$7,246.83)	\$2.50
NCCC				
06/10/2013	(\$2.50) Child and Spousal Support	May, 2013 - 01-11-038	\$7.08 (\$7,246.83)	\$2.50
NCCC				
06/10/2013	\$2.50 (new) Fixed Monthly Payment	May, 2013 - 01-11-038	\$7.08 (\$7,244.33)	\$5.00
NCCC				
06/10/2013	(\$2.50) Inmate's Personal Account	April, 2013 - 01-11-038	\$4.58 (\$7,244.33)	\$5.00
NCCC				
06/10/2013	\$2.50 (new) Fixed Monthly Payment	April, 2013 - 01-11-038	\$4.58 (\$7,241.83)	\$7.50
NCCC				
06/12/2013	(\$2.00) Fundraisers - No Specific Club	CAMP Insanity Workout Pitcures	\$2.58 (\$7,241.83)	\$7.50
NCCC				
06/17/2013	(\$7.50) Payment to Allen County Clerk of Courts	Fix monthly payments	\$2.58 (\$7,241.83)	\$0.00
NCCC				
06/17/2013	(\$0.40) Copy Charges	copies per thompson	\$2.18 (\$7,241.83)	\$0.00
NCCC				
06/19/2013	\$12.00 OffConnect Kiosk Deposit	4562843058968224050/GA RNER, KELLI	\$14.18 (\$7,241.83)	\$0.00
NCCC				
06/19/2013	(\$14.10) Commissary Sale	Ticket Number 15290	\$0.08 (\$7,241.83)	\$0.00

NCCC					
07/01/2013	\$0.00 \$15.00 Reservation to Pos Exemption	Odroc Pos Exemption	\$0.08	(\$7,241.83)	\$0.00
NCCC					
07/05/2013	\$20.00 State Pay	State Pay	\$20.08	(\$7,241.83)	\$0.00
NCCC					
07/09/2013	\$27.00 OffConnect Kiosk Deposit	4576137796567720243/GA RNER, KELLI	\$47.08	(\$7,241.83)	\$0.00
NCCC					
07/17/2013	(\$47.03) Commissary Sale	Ticket Number 16314	\$0.05	(\$7,241.83)	\$0.00
NCCC					
08/01/2013	\$0.00 \$15.00 Reservation to Pos Exemption	Odroc Pos Exemption	\$0.05	(\$7,241.83)	\$0.00
NCCC					
08/05/2013	\$60.00 OffConnect Kiosk Deposit	4623978217859473714/GA RNER, KELLI	\$60.05	(\$7,241.83)	\$0.00
NCCC					
08/06/2013	(\$0.20) Copy Charges	copies per thompson	\$59.85	(\$7,241.83)	\$0.00
NCCC					
08/08/2013	(\$26.72) Commissary Sale	Ticket Number 17195	\$33.13	(\$7,241.83)	\$0.00
NCCC					
08/09/2013	\$20.75 State Pay	State Pay	\$53.88	(\$7,241.83)	\$0.00
NCCC					
08/09/2013	(\$37.50) Inmate's Personal Account	April, May, June, and July, 2013	\$16.38	(\$7,241.83)	\$0.00
NCCC					
08/09/2013	\$37.50 (new) Fixed Monthly Payment	April, May, June, and July, 2013	\$16.38	(\$7,204.33)	\$37.50
NCCC					
08/12/2013	(\$37.50) Payment to Allen County Clerk of Courts	Fixed Monthly Payments for court cost & restitution	\$16.38	(\$7,204.33)	\$0.00
NCCC					
08/12/2013	\$37.50 Reversed Payment to Allen County Clerk of Courts	Reversed Task No. 36302183	\$16.38	(\$7,204.33)	\$37.50
NCCC					
08/12/2013	(\$37.50) Payment to Fixed Monthly Payments	fixed monthly payments 8/2013	\$16.38	(\$7,204.33)	\$0.00
NCCC					
08/21/2013	\$35.00 OffConnect Kiosk Deposit	4654083281361854771/GA RNER, KELLI	\$51.38	(\$7,204.33)	\$0.00
NCCC					
08/22/2013	(\$50.37) Commissary Sale	Ticket Number 17710	\$1.01	(\$7,204.33)	\$0.00
NCCC					
08/28/2013	\$35.00 OffConnect Kiosk Deposit	4664971857217741107/GA RNER, KELLI	\$36.01	(\$7,204.33)	\$0.00

NCCC					
08/29/2013	(\$35.61) Commissary Sale	Ticket Number 17928	\$0.40	(\$7,204.33)	\$0.00
NCCC					
08/30/2013	(\$0.05) Copy Charges	copies per thompson	\$0.35	(\$7,204.33)	\$0.00
NCCC					
09/01/2013	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$0.35	(\$7,204.33)	\$0.00
NCCC					
09/05/2013	\$113.00 OffConnect Kiosk Deposit	4677844256388833587/GA RNER, KELLI	\$113.35	(\$7,204.33)	\$0.00
NCCC					
09/05/2013	(\$60.50) Commissary Sale	Ticket Number 18068	\$52.85	(\$7,204.33)	\$0.00
NCCC					
09/06/2013	\$21.00 State Pay	State Pay	\$73.85	(\$7,204.33)	\$0.00
NCCC					
09/06/2013	(\$19.24) Fundraisers - No Specific Club	CAMP CORE Fundraiser	\$54.61	(\$7,204.33)	\$0.00
NCCC					
09/10/2013	(\$35.50) Fundraisers - No Specific Club	NAACP Rally's Fundraiser	\$19.11	(\$7,204.33)	\$0.00
NCCC					
09/16/2013	(\$2.00) Medical Co-Payment	dos 09 12 2013	\$17.11	(\$7,204.33)	\$2.00
NCCC					
09/18/2013	(\$10.00) Inmate's Personal Account	CR 20090349 & 01-11-038 for August, 2013	\$7.11	(\$7,204.33)	\$2.00
NCCC					
09/18/2013	\$10.00 (new) Fixed Monthly Payment	CR 20090349 & 01-11-038 for August, 2013	\$7.11	(\$7,194.33)	\$12.00
NCCC					
09/19/2013	\$47.00 OffConnect Kiosk Deposit	4689324052578853170/GA RNER, KELLI	\$54.11	(\$7,194.33)	\$12.00
NCCC					
09/19/2013	\$22.00 OffConnect Kiosk Deposit	4689324053199610162/GA RNER, KELLI	\$76.11	(\$7,194.33)	\$12.00
NCCC					
09/19/2013	(\$76.04) Commissary Sale	Ticket Number 18673	\$0.07	(\$7,194.33)	\$12.00
NCCC					
10/01/2013	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$0.07	(\$7,194.33)	\$12.00
NCCC					
10/01/2013	(\$2.00) Payment to MTC Medical	check 7939	\$0.07	(\$7,194.33)	\$10.00
NCCC					
10/04/2013	\$21.00 State Pay	State Pay	\$21.07	(\$7,194.33)	\$10.00
NCCC					

10/04/2013	(\$5.00) Pos Exemption	September, 2013 CR 2009 0349	\$16.07	(\$7,194.33)	\$10.00
NCCC					
10/04/2013	\$5.00 (new) Fixed Monthly Payment	September, 2013 CR 2009 0349	\$16.07	(\$7,189.33)	\$15.00
NCCC					
10/04/2013	(\$5.00) Pos Exemption	September, 2013 01-11- 038	\$11.07	(\$7,189.33)	\$15.00
NCCC					
10/04/2013	\$5.00 (new) Fixed Monthly Payment	September, 2013 01-11- 038	\$11.07	(\$7,184.33)	\$20.00
NCCC					
10/04/2013	(\$20.00) Payment to Allen County Clerk of Courts	September, 2013 fixed monthly payments	\$11.07	(\$7,184.33)	\$0.00
NCCC					
10/08/2013	\$700.00 MO's Over Limit	quixtar claims admin	\$711.07	(\$7,184.33)	\$0.00
NCCC					
10/16/2013	(\$89.16) Commissary Sale	Ticket Number 19545	\$621.91	(\$7,184.33)	\$0.00
NCCC					
10/17/2013	\$50.00 OffConnect Kiosk Deposit	4737057286183739699/gar ner, kelli	\$671.91	(\$7,184.33)	\$0.00
NCCC					
10/17/2013	(\$38.22) Commissary Sale	Ticket Number 19671	\$633.69	(\$7,184.33)	\$0.00
NCCC					
10/18/2013	(\$3.80) Commissary Sale	Ticket Number 19691	\$629.89	(\$7,184.33)	\$0.00
NCCC					
10/24/2013	(\$126.80) Commissary Sale	Ticket Number 19901	\$503.09	(\$7,184.33)	\$0.00
NCCC					
10/28/2013	(\$0.35) Copy Charges	copies per thompson	\$502.74	(\$7,184.33)	\$0.00
NCCC					
10/30/2013	(\$124.72) Commissary Sale	Ticket Number 19984	\$378.02	(\$7,184.33)	\$0.00
NCCC					
11/01/2013	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$363.02	(\$7,184.33)	\$0.00
NCCC					
11/01/2013	\$15.00 Pos Exemption	POS Exemption Transfer	\$378.02	(\$7,184.33)	\$0.00
NCCC					
11/07/2013	\$20.00 OffConnect Kiosk Deposit	4769229203090989362/gar ner, kelli	\$398.02	(\$7,184.33)	\$0.00
NCCC					
11/07/2013	(\$64.58) Commissary Sale	Ticket Number 20230	\$333.44	(\$7,184.33)	\$0.00
NCCC					
11/08/2013	\$21.00 State Pay	State Pay	\$354.44	(\$7,184.33)	\$0.00
NCCC					

11/08/2013	(\$23.00) Fundraisers - No Specific Club	Kindway Fundraiser	\$331.44 (\$7,184.33)	\$0.00
NCCC				
11/12/2013	(\$22.50) Fundraisers - No Specific Club	CAMP CORE Hong Kong Buffett Fundraiser	\$308.94 (\$7,184.33)	\$0.00
NCCC				
11/14/2013	\$77.00 OffConnect Kiosk Deposit	4769231267024101682/GA RNER, KELLI	\$385.94 (\$7,184.33)	\$0.00
NCCC				
11/18/2013	(\$10.00) Inmate's Personal Account	October, 2013 Allen County Clerk of Courts	\$375.94 (\$7,184.33)	\$0.00
NCCC				
11/18/2013	\$10.00 (new) Fixed Monthly Payment	October, 2013 Allen County Clerk of Courts	\$375.94 (\$7,174.33)	\$10.00
NCCC				
11/19/2013	(\$150.00) Withdrawal to Kelli Garner	check 8363	\$225.94 (\$7,174.33)	\$10.00
NCCC				
11/20/2013	(\$1.32) Postage Charges (USPS)	postage kelli garner	\$224.62 (\$7,174.33)	\$10.00
NCCC				
11/21/2013	(\$78.58) Commissary Sale	Ticket Number 20708	\$146.04 (\$7,174.33)	\$10.00
NCCC				
11/21/2013	(\$25.09) Commissary Sale	Ticket Number 20797	\$120.95 (\$7,174.33)	\$10.00
NCCC				
11/22/2013	(\$0.80) Copy Charges	copies per thompson	\$120.15 (\$7,174.33)	\$10.00
NCCC				
11/22/2013	(\$2.00) Copy Charges	copies per thompson	\$118.15 (\$7,174.33)	\$10.00
NCCC				
11/22/2013	(\$0.05) Copy Charges	copies per thompson	\$118.10 (\$7,174.33)	\$10.00
NCCC				

Outstanding Debts:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
10/28/2011	(new) Fixed Monthly Payment	CR20090349	ALLEN COUNTY CLERK OF COURTS		(\$7,324.23)	\$133.90	(\$7,190.33)
03/06/2012	(new) Fixed Monthly Payment	01-11-038	ALLEN COUNTY CLERK OF COURTS		(\$89.00)	\$0.00	(\$89.00)
11/26/2012	Cash Slip (Specific Debt)	NCCC - 11.24.2012	Group Funds Account		(\$18.00)	\$18.00	\$0.00
02/22/2012	Court Costs	01-11-038	ALLEN COUNTY CLERK OF COURTS		(\$79.00)	\$79.00	\$0.00
10/29/2010	Court Costs	CR20090349	ALLEN COUNTY CLERK OF COURTS		(\$83.64)	\$83.64	\$0.00

Total Outstanding Case Balances	(\$7,279.33)
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Outstanding Holds:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
Page: 6/7	A629147	CANNON, TERRY E				NCCC	11/25/2013

	Description	Case	Agency	Security			Owed
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Total Outstanding Case Holds	\$0.00
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Outstanding Investments / EPC:

Investment Type	Investment Type Description	Invest Company	Company Description	Balance
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