



C E R T I F I C A T E

( TO BE COMPLETED BY THE INSTITUTION OF INCARCERATION )

I certify that the applicant named herein has the sum of \$ 33.92 on account to his/her credit at (name of Institution) Ross Connecticut. I further certify that during the past six months the applicant's average monthly balance was \$ 34.63 and the applicant's average monthly deposits were \$ 79.75. 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 saving account(s), such as a Certificate Of Deposit or a Saving Bond. The Secondary Account(s) balance is \$ N/A.

5-14-14  
DATE

Lenny K. Dye  
SIGNATURE OF AUTHORIZED OFFICER

Description	Beginning	Ending	Amount
Resident Id: a687683			
Last Name: LOVE			
First Name: WARREN			
Middle Name: L			
Total Deposits	11/15/2013 12:00:00 AM	5/15/2014 12:00:00 AM	\$478.50
Average Monthly Deposits	11/15/2013 12:00:00 AM	5/15/2014 12:00:00 AM	\$79.75
Total 1st Day Balances	11/15/2013 12:00:00 AM	5/15/2014 12:00:00 AM	\$207.77
Average 1st Day Balances	11/15/2013 12:00:00 AM	5/15/2014 12:00:00 AM	\$34.63
Balance as of		5/15/2014 12:00:00 AM	\$33.92
Current Balance		5/15/2014 12:00:00 AM	\$33.92
FFF Initial Payment as of		5/15/2014 12:00:00 AM	\$15.95
Total Pay (State, OPI, Commission) Deposits	11/15/2013 12:00:00 AM	5/15/2014 12:00:00 AM	\$89.50
Average Total Pay Monthly Deposits	11/15/2013 12:00:00 AM	5/15/2014 12:00:00 AM	\$14.92
Total Commissary Expenditures	11/15/2013 12:00:00 AM	5/15/2014 12:00:00 AM	\$401.78
I certify this document is a true and accurate account of the inmate's financial record on file in my office.			
Signature:			
			
Terry K. Dix			
Ross Correctional Institution			
16149 St. Rt. 104			
Chillicothe OH 45601			

05/14/2014

Ross Correctional Institution

Inmate Demand Statement

Inmate Name: LOVE, WARREN L  
 Lock Location: RCI,H3,A,,,130B

Number: A687683

Date Range: 11/01/2013 Through 05/15/2014

Beginning Account Balances:

Ending Account Balances:

	Saving	Debt	Payable		Saving	Debt	Payable
Pos Exemption	\$0.00	\$0.00	\$0.00	Pos Exemption	\$0.02	\$0.00	\$0.00
Inmate's Person	\$19.95	\$0.00	\$0.00	Inmate's Personal Ar	\$33.90	\$0.00	\$0.00
<b>Begin Totals</b>	<b>\$19.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>End Totals</b>	<b>\$33.92</b>	<b>\$0.00</b>	<b>\$0.00</b>

Transaction Date / Inst.	Transaction Amount	Description	Comment	Saving Balance	Debt Balance	Payable Balance
11/01/2013	(\$15.00)	Inmate's Personal Account	POS Exemption Transfer	\$4.95	\$0.00	\$0.00
RCI						
11/01/2013	\$15.00	Pos Exemption	POS Exemption Transfer	\$19.95	\$0.00	\$0.00
RCI						
11/08/2013	\$12.00	State Pay	State Pay	\$31.95	\$0.00	\$0.00
RCI						
11/10/2013	\$57.00	OffConnect Kiosk Deposit	4769230116677509426/H OPEWELL, TERRIEA	\$88.95	\$0.00	\$0.00
RCI						
11/14/2013	(\$52.36)	Commissary Sale	Ticket Number 294165	\$36.59	\$0.00	\$0.00
RCI						
11/15/2013	(\$15.00)	JPay Media Credits	Automated JPay Media Credits	\$21.59	\$0.00	\$0.00
RCI						
11/25/2013	(\$21.49)	Commissary Sale	Ticket Number 295473	\$0.10	\$0.00	\$0.00
RCI						
12/01/2013	\$0.00	\$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$0.10	\$0.00	\$0.00
RCI						
12/06/2013	\$12.00	State Pay	State Pay	\$12.10	\$0.00	\$0.00
RCI						
12/12/2013	(\$11.98)	Commissary Sale	Ticket Number 296784	\$0.12	\$0.00	\$0.00
RCI						
12/22/2013	\$102.00	OffConnect Kiosk Deposit	4831088725967003954/H OPEWELL, TERRIEA	\$102.12	\$0.00	\$0.00
RCI						
12/23/2013	(\$20.00)	JPay Media Credits	Automated JPay Media Credits	\$82.12	\$0.00	\$0.00
RCI						

12/26/2013	(\$42.33) Commissary Sale	Ticket Number 298229	\$39.79	\$0.00	\$0.00
RCI					
01/01/2014	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$24.79	\$0.00	\$0.00
RCI					
01/01/2014	\$15.00 Pos Exemption	POS Exemption Transfer	\$39.79	\$0.00	\$0.00
RCI					
01/03/2014	\$12.00 State Pay	State Pay	\$51.79	\$0.00	\$0.00
RCI					
01/14/2014	(\$36.72) Commissary Sale	Ticket Number 299772	\$15.07	\$0.00	\$0.00
RCI					
01/22/2014	(\$15.00) JPay Media Credits	Automated JPay Media Credits	\$0.07	\$0.00	\$0.00
RCI					
01/28/2014	\$37.00 OffConnect Kiosk Deposit	4877763071271526707/H OPEWELL, TERRIEA	\$37.07	\$0.00	\$0.00
RCI					
01/28/2014	(\$33.86) Commissary Sale	Ticket Number 301064	\$3.21	\$0.00	\$0.00
RCI					
01/30/2014	(\$3.00) JPay Media Credits	Automated JPay Media Credits	\$0.21	\$0.00	\$0.00
RCI					
02/01/2014	\$0.00 \$15.00 Reservation to Pos Exemption	OdrC Pos Exemption	\$0.21	\$0.00	\$0.00
RCI					
02/07/2014	\$14.50 State Pay	State Pay	\$14.71	\$0.00	\$0.00
RCI					
02/10/2014	\$47.00 OffConnect Kiosk Deposit	4901916620251226418/H OPEWELL, TERRIEA	\$61.71	\$0.00	\$0.00
RCI					
02/13/2014	(\$11.00) JPay Media Credits	Automated JPay Media Credits	\$50.71	\$0.00	\$0.00
RCI					
02/20/2014	(\$50.47) Commissary Sale	Ticket Number 303187	\$0.24	\$0.00	\$0.00
RCI					
02/21/2014	\$97.00 OffConnect Kiosk Deposit	4921195609083896114/H OPEWELL, TERRIEA	\$97.24	\$0.00	\$0.00
RCI					
02/23/2014	(\$17.00) JPay Media Credits	Automated JPay Media Credits	\$80.24	\$0.00	\$0.00
RCI					
03/01/2014	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$65.24	\$0.00	\$0.00
RCI					
03/01/2014	\$15.00 Pos Exemption	POS Exemption Transfer	\$80.24	\$0.00	\$0.00

RCI					
03/07/2014	(\$0.05) Copy Charges	03/06/14	\$80.19	\$0.00	\$0.00
RCI					
03/07/2014	\$17.00 State Pay	State Pay	\$97.19	\$0.00	\$0.00
RCI					
03/21/2014	(\$72.45) Commissary Sale	Ticket Number 306226	\$24.74	\$0.00	\$0.00
RCI					
04/01/2014	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$9.74	\$0.00	\$0.00
RCI					
04/01/2014	\$15.00 Pos Exemption	POS Exemption Transfer	\$24.74	\$0.00	\$0.00
RCI					
04/01/2014	\$47.00 OffConnect Kiosk Deposit	4971791700502012210/H OPEWELL, TERRIEA	\$71.74	\$0.00	\$0.00
RCI					
04/04/2014	\$17.00 State Pay	State Pay	\$88.74	\$0.00	\$0.00
RCI					
04/07/2014	(\$0.10) Copy Charges	04/05/14	\$88.64	\$0.00	\$0.00
RCI					
04/11/2014	\$42.00 OffConnect Kiosk Deposit	4993425523786408243/H OPEWELL, TERRIEA	\$130.64	\$0.00	\$0.00
RCI					
04/17/2014	(\$67.95) Commissary Sale	Ticket Number 309197	\$62.69	\$0.00	\$0.00
RCI					
05/01/2014	(\$15.00) Inmate's Personal Account	POS Exemption Transfer	\$47.69	\$0.00	\$0.00
RCI					
05/01/2014	\$15.00 Pos Exemption	POS Exemption Transfer	\$62.69	\$0.00	\$0.00
RCI					
05/01/2014	(\$50.00) Withdrawal to Terriea Hopewell	Ck #82238	\$12.69	\$0.00	\$0.00
RCI					
05/05/2014	(\$0.50) Copy Charges	05/03/14	\$12.19	\$0.00	\$0.00
RCI					
05/05/2014	(\$12.17) Commissary Sale	Ticket Number 310022	\$0.02	\$0.00	\$0.00
RCI					
05/09/2014	\$17.00 State Pay	State Pay	\$17.02	\$0.00	\$0.00
RCI					
05/09/2014	(\$0.10) Copy Charges	05/08/14	\$16.92	\$0.00	\$0.00
RCI					
05/14/2014	\$17.00 OffConnect Kiosk Deposit	5038453810761589042/H OPEWELL, TERRIEA	\$33.92	\$0.00	\$0.00
RCI					

Outstanding Debts:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
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<b>Total Outstanding Case Balances</b>	<b>\$0.00</b>
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Outstanding Holds:

Start Date	Description	Case	Agency	County	Total Debt	Paid to Date	Balance Owed
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<b>Total Outstanding Case Holds</b>	<b>\$0.00</b>
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Outstanding Investments / EPC:

Investment Type	Investment Type Description	Invest Company	Company Description	Balance
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