

ORIGINAL

THE SUPREME COURT OF OHIO

Ohio State Bar Association,

Relator,

v.

Fred J. Burkholder

Respondent.

Case No. 2008-2052

NOTICE OF FILING
Fred J. Burkholder, Esquire
(0014094)

14 Heritage Dr. #14
Salem, MA 01970
(567)395-0673

May it please the Court. Please find attached hereto and offered into evidence a copy of the payment agreement with the Ohio Attorney General's Office for satisfaction of my outstanding obligations with the Court which are at issue in my pending Motion to Show Cause matter. I am in compliance with the terms.

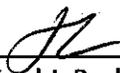
Therefore, I respectfully reiterate my motion to dismiss this matter as moot subject to my continued compliance with the Attorney General's payment terms.



Fred J. Burkholder

CERTIFICATION

I hereby certify that a copy of the foregoing Notice of Filing has been sent by ordinary U.S. Mail on this the 10th day of June, 2011 to Eugene Whetzel, General Counsel, Ohio Bar Association, 1700 Lake Shore Drive, Columbus, Ohio 43204.



Fred J. Burkholder

RECEIVED
JUN 20 2011
CLERK OF COURT
SUPREME COURT OF OHIO

FILED
JUN 20 2011
CLERK OF COURT
SUPREME COURT OF OHIO



Office of the Ohio Attorney General
 Collections Enforcement Section
 150 E. Gay Street
 Columbus, OH 43215-3191



May 30, 2011

Burkholder, Fred J.
 14 Heritage Dr Apt 23
 Salem MA 01970-2027

RE: Payment Agreement

Account No: 9982240
 DRL:

Dear Sir or Madam:

In response to your recent telephone conversation with this office, you will find below information pertaining to the payment agreement on the above captioned account.

INSTALLMENT CONFIRMATION

This notice is to confirm your promise to make payments according to the terms below. Payment is to be made by certified check or money order payable to Ohio Treasurer of State. Should you have any questions or difficulties in maintaining your repayment agreement, you should contact MS. Dinardo at (888) 246-0688. If payment is not received this agreement will become void and the balance in full will become immediately due.

TERMS OF INSTALLMENT AGREEMENT:

1ST PMT DUE	<i>June 15, 2011</i>	PMT FREQUENCY	<i>25.00</i>	EVERY	<i>30</i>	DAYS
PAYMENT AMOUNT	\$ 0.00	NUMBER OF PAYMENTS				
FINAL PMT AMOUNT	\$ 0.00	INSTALLMENT BALANCE	\$			0.00

Mail Payments to:

Acct Nos: 9982241 + 9982240

Ohio Attorney General
 PO Box 89471
 Cleveland, OH 44101-6471

CONFIRMATION DATE 05-30-11
 Please note the Account number (9982240) on all payments to ensure proper credit.

LT311



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