

ORIGINAL

IN THE SUPREME COURT OF OHIO

DISCIPLINARY COUNSEL, :
:
RELATOR, :
: **CASE NO. 2010-2021**
VS. :
:
PERCY SQUIRE, : **BCGD Case No. 09-023**
:
RESPONDENT. :

**NOTICE OF RESPONDENT PERCY SQUIRE OF PAYMENT OF
COLLECTION COSTS**

Percy Squire
341 S. Third Street, Suite 10
Columbus, Ohio 43215
614-224-6528(T)
614-224-6529 (F)
percysquire@gmail.com
Petitioner

Scott Drexel, Disciplinary Counsel
250 Civic Center Drive, Suite 325
Columbus, Ohio 43215-7411
614-461-0256 (T)
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scott.drexel@sc.ohio.gov
Counsel for Relator

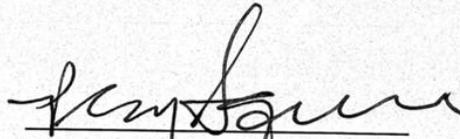
Richard A. Dove
Director
Board of Professional Conduct
65 S. Front Street
Columbus, Ohio 43215
614-387-9370
rick.dove@sc.ohio.gov

FILED
JAN 13 2016
CLERK OF COURT
SUPREME COURT OF OHIO

MEMORANDUM

Notice is hereby given that on January 12, 2016, the undersigned paid \$2,798.45 in collection costs to the Office of the Ohio Attorney General. The receipt generated by the Attorney General incorrectly states that \$2795.45 was paid, however the enclosed cashier's check is proof that \$2,798.45 was paid.

Respectfully submitted,



Percy Squire
341 S. Third Street, Suite 10
Columbus, Ohio 43215
614-224-6528 Telephone
614-224-6529 Facsimile
percysquire@gmail.com
Pro Se

PROOF OF SERVICE

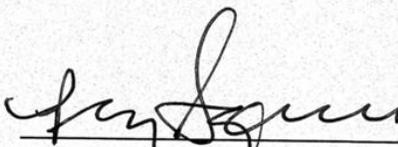
I hereby certify that a true and correct copy of the forgoing was served via email

January 13, 2016 upon:

Scott Drexel
The Supreme Court of Ohio
250 Civic Center Drive, Suite 325
Columbus, Ohio 43215-7205
scott.drexel@sc.ohio.gov

Richard A. Dove
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65 S. Front Street
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Joshua D. Weber
The Law Office of Charles Mifsud, LLC
6305 Emerald Parkway
Dublin, Ohio 43016
bgianangeli@misfudlaw.com


Percy Squire, Pro Se



Terms and Conditions (Remitter and Payee):

- * Please keep this copy for your record of the transaction
- * The laws of a specific state will consider these funds to be "abandoned" if the Cashier's Check is not cashed by a certain time
 - Please cash/deposit this Cashier's Check as soon as possible to prevent this from occurring
 - In most cases, the funds will be considered "abandoned" before the "Void After" Date
- * Placing a Stop Payment on a Cashier's Check
 - Stop Payment can only be placed if the Cashier's Check is lost, stolen, or destroyed
 - We may not re-issue or refund the funds after the stop payment has been placed until 90 days after the original check was issued
- * Please visit a Chase branch to report a lost, stolen, or destroyed Cashier's Check or for any other information about this item

**FOR YOUR PROTECTION SAVE THIS COPY
CASHIER'S CHECK**

Customer Copy

9096615544

01/12/2016

Void after 7 years

Remitter: PERCY SQUIRE

\$ 2,798.45 ****

Pay To The Order Of: OHIO ATTORNEY GENERAL

Memo: _____

Note: For information only. Comment has no effect on bank's payment.

Drawer: **JPMORGAN CHASE BANK, N.A.**

NON NEGOTIABLE

282111107 NEW 01/08 8610004306



CASHIER'S CHECK

Date 01/12/2016

9096615544

Void after 7 years

25-3

440

Remitter: PERCY SQUIRE

Pay To The Order Of: OHIO ATTORNEY GENERAL

Pay: TWO THOUSAND SEVEN HUNDRED NINETY EIGHT DOLLARS AND 45 CENTS **\$** 2,798.45 ****

Drawer: **JPMORGAN CHASE BANK, N.A.**

Brian Nolan
Senior Vice President
JPMorgan Chase Bank, N.A.
Columbus, OH

Do not write outside this box

Memo: _____

Note: For information only. Comment has no effect on bank's payment.





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

RECEIPT OF PAYMENT FOR ACCOUNT#: 11233481

Payment Receipt#: 25161

Receipt Date : 01-12-2016

Received From : PERCY SQUIRE

Account Name : SQUIRE, PERCY

CRN : SCO-391

DRL : xxxx-391

Client Name : SUPREME COURT OF OHIO
SUPREME COURT OF OHIO

Payment Amount : 2,795.45

Payment Type : CASHIERS 9096615544

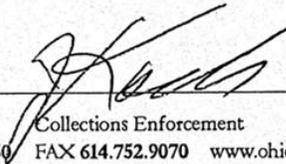
Additional Account Information:

1. 11233481

2.

3.

BY _____



Collections Enforcement

16:39:47 12 JAN 2016

PHONE 614.466.8360 FAX 614.752.9070 www.ohioattorneygeneral.gov

The Supreme Court of Ohio

FILED

JAN -8 2016

CLERK OF COURT
SUPREME COURT OF OHIO

Disciplinary Counsel,
Relator,
v.
Percy Squire,
Respondent.

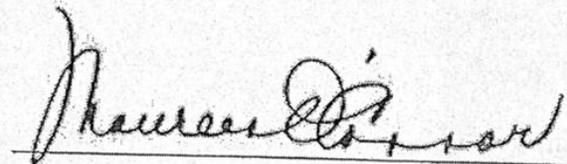
Case No. 2010-2021

ORDER

This cause came on for further consideration upon the filing on December 10, 2015, of the Board of Professional Conduct's motion to supplement the record. On December 14, 2015, respondent filed a response and moved for the court to eliminate any requirement for respondent to pay \$2,798.45 to the Office of the Attorney General for the outstanding costs and interest owed in the disciplinary proceedings.

Upon consideration thereof, it is ordered that the Board of Professional Conduct's motion is granted. It is further ordered by the court that respondent be taxed the costs of the reinstatement proceedings in the amount of \$4,115.49, less the deposit of \$500.00, for a total balance due of \$3,615.49 payable, by cashier's check or money order, by respondent on or before 90 days from December 8, 2015. If costs are not paid on or before 90 days from December 8, 2015, interest at the rate of 10% per annum will accrue until costs are paid in full. It is further ordered that if costs are not paid in full on or before 90 days from December 8, 2015, the matter may be referred to the Attorney General for collection and respondent may be found in contempt and suspended until all costs and accrued interest are paid in full. It is further ordered that respondent is liable for all collections costs pursuant to R.C. 131.02 if the debt is certified to the Attorney General for collection.

It is further ordered that respondent's motion is denied.



Maureen O'Connor
Chief Justice