## OFFICIAL RECEIPT Clerk of the Supreme Court, Court of Appeals, and Tax Court Indianapolis, Indiana

Payor Hill, Curtis Theophilus Indiana Attorney General 302 West Washington Street				Receipt No. 2021-00377
IGCS-5th Floor Indianapolis, IN 46204				Transaction Date 09/27/2021
Description				Amount Paid
Hill, Curtis Theophilus  19S-DI-00156 In the Matter of Curtis Theophilus Hill  Appellate Courts Disciplinary Fees  Appellate Courts Court Fee  Appellate Courts Hearing Officer-Special Masters Fee  Appellate Courts Investigation-Litigation Fee  SUBTOTAL  Remaining Balance Due: \$0.00				19,068.54 83.33 16,247.55 2,737.66 19,068.54
			PAYMENT TOTAL	19,068.54
			Check (Ref #102) Tendered Total Tendered Change	19,068.54 19,068.54 0.00
	09/27/2021 12:45 PM	Cashier Station AMF1	Audit 120266582	

OFFICIAL RECEIPT

Payto the Olerk of the Indiana Supreme Court 1 \$ 19068. 54/x Sept. 22, 2021 71-1863 00 70 5 OLD NATIONAL BANK oldnational.com CURTIS T HILL For

## In the Indiana Supreme Court

In the Matter of: Curtis T. Hill, Jr., Respondent Supreme Court Case No. 19S-DI-156



## Order

Charles M. Kidd, Acting Executive Director of the Disciplinary Commission of the Indiana Supreme Court, pursuant to Admission and Discipline Rule 23(21), has filed the Commission's Itemized Statement of Expenses allocable in connection with the above-captioned matter. On September 29, 2020, we issued an order taking the matter under advisement and inviting further briefing, which the parties have provided.

Being duly advised, the Court now finds that one-third of the expenses in this matter should be taxed to Respondent, Curtis T. Hill, Jr.

Respondent is therefore ORDERED to pay \$19,068.54 by check made payable to the Clerk of the Indiana Supreme Court and transmitted to the following address:

Roll of Attorneys Administrator
Office of the Clerk of the Indiana Supreme Court, Court of Appeals, and Tax Court
402 West Washington Street, Room W062
Indianapolis, Indiana 46204

Upon receipt, the Clerk is directed to disburse those funds as follows: (1) \$2,737.66, payable to the Commission as reimbursement for investigative expenses incurred; (2) \$83.33, payable to the Clerk for court costs; and (3) \$16,247.55, payable to the Indiana Supreme Court as reimbursement for hearing officer expenses incurred.

Done at Indianapolis, Indiana, on 11/20/2020

Loretta H. Rush

Chief Justice of Indiana

All Justices concur.

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RECEIVED BY MAIL

SEP 27 2021

U.S. POSTAGE PAID FOM LETTER PITSBORO, IN 46167 SEP 22. 21 AMOUNT

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Roll of Attorneys Administrator
Office of the Clerk of the IN Supreme Court
102 West Washington St., Rm. NO62
Indianapolis, IN 46204
Indianapolis, IN 46204 5280

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