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INVOICE

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P.O. Box 61260
Harrisburg, PA 17106-1260
Phone - (717) 231-3300 Fax - 717.231.3298

COURT ADMINISTRATOR
FINANCE

DATE: May 11, 2017
INVOICE # 133
FOR: ~~RJA 509 Public Access Request~~

Bill To:

Mr. Simon Campbell
668 Stony Hill Rd. #298
Yardley, PA 19067

Note: I mailed a check (#401) for \$17.90 by first class mail on 5-16-17 as a good faith gesture to cover the cost of copy fees and postage. I do not accept that I made a Rule 509 request and that is why I crossed these words out. I only made a Right to Know Law request. Sincerely, Simon Campbell.

DESCRIPTION	AMOUNT
(1) A copy of the Rule 1.5(b)2 written communication from attorneys at Elliott Greenleaf, P.C and/or the initiating retention agreement/contract with Elliott Greenleaf, P.C., for its attorneys to provide legal representation of Hon. Judge Pamela Ruest in the Stacy Parks Miller matter - detailing the nature of the work to be performed and the financial terms and conditions of the agreement.	
(2) Copies of all invoices received between the dates of 8-25-15 and 3-24-17 for Elliott Greenleaf, P.C. for services rendered in connection with the legal representation of Hon. Judge Pamela Ruest in the Stacy Parks Miller matter.	
Photocopying Charges 10 copies @ \$.00 page 75 copies @ \$.15 page	\$ 11.25
Postage Charges	\$ 6.65
TOTAL	\$17.90



Make check payable to **Commonwealth of Pennsylvania** and mail to:

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PAYMENT DUE UPON RECEIPT