

**DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**FOOD AND DRUG ADMINISTRATION**

**INVOICE FOR FREEDOM OF INFORMATION REQUEST**

**1. INVOICE NUMBER**

05200900021

**2. DATE**

05/31/2009

**3. REQUEST RECEIVED FROM**

BELLINGER & DONAHUE ATTY  
6295 EMERALD PKY  
DUBLIN, OH 43016  
USA

**4. COMMENTS**

FIRM CHARGES FOR THE MONTH OF May 2009

**5. BILLING INFORMATION**

ATTACH CHECK OR MONEY ORDER HERE	ITEM	AMOUNT
	a. REPRODUCTION	\$ .40
	b. SEARCH TIME	\$ .00
	c. REVIEW TIME	\$ .00
	d. MICROFICHE	\$ .00
	e. OTHER	\$ .00
<b>MAKE CHECKS PAYABLE TO: FOOD AND DRUG ADMINISTRATION</b>		<b>TOTAL</b> \$ .40

Payment can be forwarded to FDA by one of the following methods:

1. Online Payment: Sign in and access your invoice at [https://fdasfinapp8.fda.gov/OA\\_HTML/irecLogin.jsp](https://fdasfinapp8.fda.gov/OA_HTML/irecLogin.jsp). Select the invoice you would like to pay and then click the 'Pay' button. On the next screen, click on the 'Pay Now' button to pay online through Pay.gov. For more help, see the 'How To Guide'.

2. U.S. Mail:  
Food and Drug Administration  
P.O. Box 70963  
Charlotte, NC 28272-0963

3. Courier Delivery:

Wachovia Bank  
Attn: Food and Drug Administration Lockbox 70963  
1525 West WT Harris Blvd, Room NC0810  
Charlotte, NC 28262

Note: Courier Address is for delivery only. Make sure the FDA Post Office Box number (P.O. Box 70963) is on the enclosed check. If a phone number is also required for the courier delivery, note (800) 590-7868 an automated operator will ask for a three digit team number, please enter 622, followed by extension 85749. Your invoice number must be noted on your remittance.

**6. FOI CONTACT**

Shera Behram

**7. TELEPHONE** (Include Area Code)

301-827-6552

Charge for the month of May 2009

Invoice #: 05200900021

Requester Name: BELLINGER & DONAHUE ATTY - 6295 EMERALD PKY DUBLIN, OH 43016 USA

Control No	Signature	Action	Repro	Search	Review	Fiche	Other	Total Fees	Total Paid
2007-8316	KERRY DONAHUE	05/19/2009	\$ .40	\$ .00	\$ .00	\$ .00	\$ .00	\$ .40	\$ .00

PROVENGE (SIPULEUCEL-T) - LTRS 3/29/07-4/30/07

**Please return this page with your remittance.**

**Invoice Number:** 05200900021

**Invoice amount** \$ .40

**Payment may also be made by wire transfer of funds. The following account identifying information is provided for firms who prefer to wire user fee payments:**

**FDA Deposit Account Number: 75060099**

**NY Federal Reserve Bank's routing/transit number: 021030004**

**Reference: Cite the invoice number**

**To expedite this process, please review this invoice carefully. If there are any discrepancies, please contact Shera Behram, FDA/FOI/HFI-35, telephone number 301-827-6552. Thank you for your cooperation and expeditious payment of invoice.**

**Note: Payment is due within 30 days after receipt of this invoice. Failure to submit payment may jeopardize processing of future requests.**

**Notice to Customers Making Payment by Personal Check**

**If you send us a personal check, it will be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.**

**You will not receive your original check back. We will destroy your original check, but we will keep the copy of it. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed because of insufficient funds, we may try to make the transfer up to 2 times.**