## Invoice Summary

### Requester Details
Mr. Michael Morisy  
Muck Rock News  
DEPT MR 4843  
PO Box 55819  
Boston, MA 02205-5819

### Requester Invoice
- **Request No**: 13-0481  
- **Invoice No**: 00000001411  
- **Invoice Date**: 06/27/2013  
- **Requester Name**: Morisy, Michael  
- **Requester Organization**: Muck Rock News

### Fee Items

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit Rate ($)</th>
<th>Quantity</th>
<th>Charged Value ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Pages Reproduced</td>
<td>0.20/1.00 PAGE(S)</td>
<td>287.00</td>
<td>57.40</td>
</tr>
</tbody>
</table>

**Total Amount**: $57.40  
**Amount Paid**: $0.00  
**Balance Due**: $57.40

### Request Description
A copy of all responses sent to Congressional committees between Jan.1, 2008 and the date that this request is processed.

### Sub Requests
- Default

### Memo
**PAYMENT INSTRUCTIONS:**

- Pay via WWW.PAY.GOV:
  1. Click on Agency List and select FDIC Payment Form  
  2. Complete Sections I, II, and III  
  3. Include FOIA invoice number as the reference number in Section II  
  4. Select Payment Method and Submit Data

- Pay by check:
  1. Make check payable to the FDIC  
  2. Include FOIA invoice number on check  
  3. Mail check together with this statement to:  
    Federal Deposit Insurance Corporation P.O. Box 71366  
    Philadelphia, PA 19176-1366

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https://foiexpress.fdic.gov/FOIAxpress/Billing/afxInvoiceDisplay.aspx?RequestID=8058...  
6/27/2013