

October 10, 2022

ATTORNEYS AT LAW

WASHINGTON HARBOUR 3000 K STREET, N.W., SUITE 600 WASHINGTON, D.C. 20007-5109 202.672.5300 TEL 202.672.5399 FAX www.foley.com

WRITER'S DIRECT LINE 202.295.4712 rriley@foley.com

CLIENT/MATTER NUMBER 056015-0154

David Morales, Esquire General Counsel AARP 601 E Street, N.W., Floor A10 Washington, DC 20049

Re: Statement for Consumer Regulatory Advice Matter – Through September 2022

Dear David:

Enclosed is our statement through September 2022 for the Consumer Regulatory Advice matter, which we hope you find satisfactory.

Please let me know if you have any questions about the enclosed statement.

Very truly yours,

Richard F. Riley, Jr.

Dick Rily

Enclosure



FOLEY & LARDNER LLP
WASHINGTON HARBOUR
3000 K STREET, N.W.
SUITE 600
WASHINGTON, D.C. 20007-5109
TELEPHONE (202) 672-5300
FACSIMILE (202) 672-5399
WWW.FOLEY.COM

AARP 601 E Street, N.W. (PO #00040088) Washington, DC 20049 Date: October 10, 2022 Invoice No.: 50489259 Our Ref. No.: 056015-0154

Remittance Advice

Re: Consumer Regulatory Advice

Current Invoice:

10/10/22 - 50489259 \$1,397.25 **Total Amount Due:** \$1,397.25

Please mail check payments to:

Foley & Lardner LLP's preferred payment method is ACH (CTX or CCD+ transmission) with invoice number(s) included in the addenda of the ACH.

Please send electronic payment remittance advice and questions to accountsreceivable@foley.com.

Foley & Lardner LLP P.O. Box 78470 Milwaukee, WI 53278-8470

Foley & Lardner LLP
U.S. Bank, NA
777 E. Wisconsin Ave.
Milwaukee, WI 53202
ABA No.: 075000022
Acct No.: 112031389
Swift Code: USBKUS44IMT
(foreign wires only)



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AARP 601 E Street, N.W. (PO #00040088) Washington, DC 20049 Date: October 10, 2022 Our Ref. No.:056015-0154

Statement of Account

Outstanding Invoices:

| Date | Invoice No. | Amount | Credits | Balance |
|------------|-------------|----------------------------|---------|----------|
| 09/09/2022 | 50471900 | \$555.75 | \$0.00 | \$555.75 |
| | | Total Balance Outstanding: | | \$555.75 |

Current Invoice:

| Date | Invoice No. | Amount | Credits | Balance |
|------------|-------------|------------|---------|------------|
| 10/10/2022 | 50489259 | \$1,397.25 | \$0.00 | \$1,397.25 |

Total Amount Due: \$1,953.00



FOLEY & LARDNER LLP WASHINGTON HARBOUR 3000 K STREET, N.W. SUITE 600 WASHINGTON, D.C. 20007-5109 TELEPHONE (202) 672-5300 FACSIMILE (202) 672-5399 WWW.FOLEY.COM

AARP 601 E Street, N.W. (PO #00040088) Washington, DC 20049 Date: October 10, 2022 Invoice No.: 50489259 Our Ref. No.: 056015-0154

Services through September 30, 2022

Amount due for professional services rendered regarding Consumer Regulatory Advice \$1,552.50

Less Discount: (\$155.25)

Total Services: \$1,397.25

Amount Due: \$1,397.25

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| Professional Services Detail | | | | | | | | |
|------------------------------|------|---|------|------------|--|--|--|--|
| 09/02/22 | SLHE | AARP Foundation question: Review and respond to correspondence from J. Wyatt regarding automatic renewal of charitable contributions. | 0.60 | \$285.00 | | | | |
| 09/07/22 | SLHE | AARP Foundation question: Review correspondence from J. Wyatt regarding records retention policy for telephone authorizations of electronic transfer; research same. | 0.40 | \$190.00 | | | | |
| 09/08/22 | CRAD | Analyze question related to membership subscriptions; communicate with S. Henderson. | 0.10 | \$80.00 | | | | |
| 09/08/22 | SLHE | AARP Foundation question: Conference call with J. Wyatt regarding verbal authorization of electronic transfers, state laws regarding automatic renewal, and tying contribution solicitations to membership subscriptions. | 1.00 | \$475.00 | | | | |
| 09/13/22 | SLHE | Review, respond to, and revise form of electronic consent per L. Deisher; review mock-up form of electronic signature consent online display per L. Deisher. | 1.00 | \$475.00 | | | | |
| 09/21/22 | SLHE | Review and respond to correspondence from L. Deisher regarding use and disclosure of electronic consent. | 0.10 | \$47.50 | | | | |
| | | Subtotal: | | \$1,552.50 | | | | |
| | | Less Discount: | | (\$155.25) | | | | |
| | | Services Total: | 3.20 | \$1,397.25 | | | | |