

AARP 601 E Street, NW Attn: Charlene Wilson PO #00040037 Washington, DC 20049 Cewilson@Aarp.Org Washington, DC 20049 Invoice Number 2154188
Invoice Date 07/27/2022
Client Number 033347
Matter Number 00202

For Professional Services Rendered Through: June 30, 2022

Re: Advertising

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
06/01/22	Daniel B. Jasnow	Review substantiation for meditation claims, revise June marketing email and correspondence with client re the same. [L Deisher]	0.70	500.50
06/02/22	Daniel B. Jasnow	Teleconference with client regarding Staying Sharp memorandum and substantiation review. [L Deisher]	0.60	429.00
06/06/22	Daniel B. Jasnow	Review and revise June Welcome Series emails and Facebook Posts for Staying Sharp. [L Deisher]	1.80	1,287.00
06/07/22	Daniel B. Jasnow	Teleconference with client regarding Staying Sharp review strategy and site map, prepare review style guide re the same. [L Deisher]	1.60	1,144.00
06/13/22	Daniel B. Jasnow	Review advertising substantiation in connection with Staying Sharp interactive content memorandum. [L Deisher]	0.30	214.50
06/14/22	Daniel B. Jasnow	Review substantiation materials for Staying Sharp. [L Deisher]	0.80	572.00
06/28/22	Daniel B. Jasnow	[L Deisher] Review of Staying Sharp assessment substantiation materials in connection with memorandum revisions.	5.50	3,932.50
06/28/22	Daniel B. Jasnow	[L Deisher] Review revised copy for Welcome Series marketing emails, correspondence with client re the same.	0.40	286.00
06/29/22	Daniel B. Jasnow	Correspondence with client regarding revised Staying Sharp memorandum. [L Deisher]	0.50	357.50
06/29/22	Matthew R. Mills	Reviewed and revised second draft of AARP Staying Sharp memo. [L Deisher]	1.10	913.00

Taxpayer Identification Number: 53-0214923 Due Upon Receipt

ArentFox Schiff LLP Attorneys at Law

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	_	<u>Hours</u>	<u>Value</u>
		Fee Total		13.30	\$9,636.00
Timekeep	er Summary:				
Timekeep	<u>er</u>		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Matthew R	. Mills		1.10	830.00	913.00
Daniel B. J	asnow		12.20	715.00	8,723.00
Timekeeper Summary Total			13.30		9,636.00
		Current Fees			\$9,636.00
Total Amount Due This Invoice				\$9,636.00	