



ATTORNEYS AT LAW

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November 8, 2022

WRITER'S DIRECT LINE
202.295.4712
rriley@foley.com

CLIENT/MATTER NUMBER
056015-0155

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

Re: Statement for DC Captive Insurance – Through October 2022

Dear David:

Enclosed is our statement through October 2022 for the DC Captive Insurance matter, which we hope you find satisfactory.

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

Very truly yours,

A handwritten signature in black ink, appearing to read 'Dick Riley'.

Richard F. Riley, Jr.

Enclosure



FOLEY & LARDNER LLP
WASHINGTON HARBOUR
3000 K STREET, N.W.
SUITE 600
WASHINGTON, D.C. 20007-5109
TELEPHONE (202) 672-5300
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AARP
601 E Street, N.W.
(PO #00040088)
Washington, DC 20049

Date: November 08, 2022
Invoice No.: 50506759
Our Ref. No.: 056015-0155

Remittance Advice

Re: DC Captive Insurance

Current Invoice:

11/08/22 - 50506759	\$572.40
Total Amount Due:	\$572.40

Please mail check payments to:

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

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
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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Washington, DC 20049

Date: November 8, 2022
Invoice No.: 50506759
Our Ref. No.: 056015-0155

Services through October 31, 2022

Amount due for professional services rendered regarding DC Captive Insurance	\$636.00
Less Discount:	(\$63.60)
Total Services:	\$572.40
Total Amount Due:	\$572.40

Please reference your invoice number 50506759 with your remittance payable to Foley & Lardner LLP. Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

AARP
Our Ref. No.:056015-0155
Invoice No.: 50506759

Page 2
Foley & Lardner LLP
November 08, 2022

Professional Services Detail

10/11/22	RRJR	Review and respond to K. Bennett's inquiry seeking new counsel for AARP's captive insurance entity; discuss captive insurance situation briefly with N. Paquette, and introduce N. Paquette and K. Bennett.	0.30	\$397.50
10/12/22	NRP	Conference regarding D.C. captive insurer.	0.30	\$238.50
Subtotal:				\$636.00
Less Discount:				(\$63.60)
Services Total:			0.60	\$572.40

Professional Services Summary

Service Provider	Initials	Title	Hours	Amount
Richard F. Riley, Jr.	RRJR	Partner	0.30	\$397.50
Nicholas R. Paquette	NRP	Senior Counsel	0.30	\$238.50
Totals			0.60	\$636.00
