



AARP  
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Invoice Number 2140680  
Invoice Date 05/26/2022  
Client Number 033347  
Matter Number 00201

For Professional Services Rendered Through: April 30, 2022

Re: Privacy

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
04/15/22	Eva J. Pulliam	Review client request for guidance on DPA changes; advise. (Audrey Jean)	0.30	235.50
<b>Fee Total</b>			<b>0.30</b>	<b>\$235.50</b>

**Timekeeper Summary:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Eva J. Pulliam	0.30	785.00	235.50
<b>Timekeeper Summary Total</b>	<b>0.30</b>		<b>235.50</b>

Current Fees	\$235.50
<b>Total Amount Due This Invoice</b>	<b>\$235.50</b>