

UNITE HERE LOCAL 25 AND
HOTEL ASSOCIATION OF WASHINGTON, D.C.
GROUP LEGAL SERVICES FUND

Invoices as of
September 23, 2026

Associated Administrators, LLC		
06/11/2026	Administrative Fee – July 2026	\$6,607.00
07/23/2026	Administrative Fee – August 2026	\$6,607.00
08/24/2026	Administrative Fee – September 2026	\$6,607.00

Bredhoff & Kaiser, PLLC		
07/20/2026	Legal Services rendered through May 31, 2026	\$1,197.50
08/14/2026	Legal Services rendered through June 30, 2026	\$480.00
09/03/2026	Legal Services rendered through July 31, 2026	\$1,935.00

Novak Francella		
06/22/2026	Services related to Payroll Audit – Madison Hotel	\$320.80
07/16/2026	Services related to Payroll Audit – Hyatt Regency	\$320.80
07/16/2026	Services related to Payroll Audit – National Press Club	\$1,125.00
08/10/2026	Services related to End of Year Audit December 31, 2025	\$4,600.00
09/02/2026	Services related to End of Year Audit December 31, 2025	\$5,000.00

Segal Select Insurance		
08/26/2026	Fiduciary Liability Policy #J0629926A	\$7,307.00

Seyfarth Shaw, LLP		
07/23/2026	Legal services rendered through June 30, 2026	\$222.50
08/24/2026	Services rendered through July 31, 2026	\$667.50