

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

INVOICES

January 25, 2018

Associated Administrators, LLC		
10/25/2017	Administrative Fee – November 2017	\$4,930.24
11/01/2017	Miscellaneous Fees	\$19.79
11/03/2017	Reimbursement for postage to mail new hire packets, October 2017	\$21.24
12/01/2017	Administrative Fee – December 2017	\$5,057.33
12/06/2017	Reimbursement for postage to mail new hire packets, November 2017	\$8.00
12/22/2017	Reimbursement for postage to mail 2016 Summary Annual Report	\$121.66
12/27/2017	Administrative Fee – January 2018	\$5,192.94
01/05/2018	Reimbursement for postage to mail new hire packets, December 2017	\$7.27

Bredhoff & Kaiser, PLLC		
11/14/2017	General services through October 31, 2017	\$625.00
12/14/2017	General services through November 30, 2017	\$500.00

Calibre CPA Group, PLLC		
12/22/2017	Professional services rendered in connection with payroll audits	\$1,047.54

Seyfarth Shaw, LLP		
10/30/2017	General services through September 30, 2017	\$250.00
12/05/2017	General services through October 31, 2017	\$625.00