

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

**INVOICES**

**March 1, 2017**

| <b>Associated Administrators, LLC</b> |                                                                   |            |
|---------------------------------------|-------------------------------------------------------------------|------------|
| 12/20/2016                            | Miscellaneous Fee                                                 | \$11.55    |
| 12/20/2016                            | Administrative Fee – January 2017                                 | \$5,052.18 |
| 01/17/2017                            | Reimbursement for postage to mail new hire packets, December 2016 | \$6.19     |
| 01/25/2017                            | Administrative Fee – February 2017                                | \$5,158.44 |
| 02/06/2017                            | Reimbursement for postage to mail new hire packets, January 2017  | \$19.32    |
| 02/23/2017                            | Reimbursement for postage to mail 1099 Misc. forms                | \$2.13     |
| 02/24/2017                            | Administrative Fee – March 2017                                   | \$5,055.63 |

| <b>Bredhoff &amp; Kaiser, PLLC</b> |                                            |          |
|------------------------------------|--------------------------------------------|----------|
| 12/21/2016                         | General services through November 30, 2016 | \$318.75 |
| 01/25/2017                         | General services through December 31, 2016 | \$318.75 |

| <b>Calibre CPA Group, PLLC</b> |                                                                  |          |
|--------------------------------|------------------------------------------------------------------|----------|
| 01/25/2017                     | Professional services rendered in connection with payroll audits | \$357.52 |

| <b>Seyfarth Shaw, LLP</b> |                                            |          |
|---------------------------|--------------------------------------------|----------|
| 01/04/2017                | General services through November 30, 2016 | \$106.25 |
| 02/10/2017                | General services through December 31, 2016 | \$425.00 |

| <b>Schmitz</b> |                                                           |            |
|----------------|-----------------------------------------------------------|------------|
| 01/19/2017     | Preparing and Printing of Summary Annual Report materials | \$4,749.06 |