

UNITE HERE LOCAL 25 AND
HOTEL ASSOCIATION OF WASHINGTON, D.C.
HEALTH AND WELFARE FUND

INVOICES

April 25, 2019

Associated Administrators, LLC		
01/29/2019	Administrative Fee – February 2019	\$28,154.76
02/08/2019	Reimbursement for postage to mail new hire packets in January 2019	\$17.09
02/19/2019	Postage for mailing 1099MISC forms	\$3.53
02/27/2019	Administrative Fee – March 2019	\$23,749.80
03/07/2019	Reimbursement for postage to mail new hire packets in February 2019	\$146.56
03/26/2019	Administrative Fee – April 2019	\$21,987.28
04/02/2019	Reimbursement for postage to mail new hire packets in March 2019	\$82.17

Bredhoff & Kaiser, PLLC		
01/28/2019	General services through December 31, 2018	\$1,416.25
02/25/2019	General services through January 31, 2019	\$5,922.50
03/21/2019	General services through February 28, 2019	\$2,188.75

Doyle Printing		
02/27/2019	Copies of H&W SPD cover letter	\$367.61
03/26/2019	Printing of HW SPD	\$6,582.60

Schmitz Press		
01/22/2019	Postage for mailing New Hire/Welcome packet with SPDs for MGM participants	\$1,431.86
01/25/2019	Postage for preparation and mailing of H&W SPDs	\$1,714.54
02/12/2019	Postage for preparation and mailing MGM Enrollment Packets	\$604.45
02/27/2019	Postage for preparation and mailing of H&W SPDs	\$2,423.04

Seyfarth Shaw, LLP		
02/08/2019	General services through December 31, 2018	\$386.25
03/08/2019	General services through January 31, 2019	\$257.50
03/08/2019	General Contract services through January 31, 2019	\$386.25
04/02/2019	General services through February 28, 2019	\$257.50