

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

INVOICES

May 3, 2018

Associated Administrators, LLC		
01/24/2018	Administrative Fee – February 2018	\$4,927.40
02/02/2018	Reimbursement for postage to mail new hire packets, January 2018	\$17.10
03/05/2018	Administrative Fee – March 2018	\$4,553.94
03/08/2018	Reimbursement for postage to mail new hire packets, February 2018	\$10.97
03/26/2018	Administrative Fee – April 2018	\$4,920.20
04/04/2018	Reimbursement for postage to mail new hire packets, March 2018	\$10.16

Bredhoff & Kaiser, PLLC		
02/16/2018	General services through January 31, 2018	\$643.75
03/12/2018	General services through February 28, 2018	\$128.75

Calibre CPA Group, PLLC		
02/01/2018	Professional services rendered in connection with payroll audits	\$1,745.91

Seyfarth Shaw, LLP		
03/08/2018	General services through January 31, 2018	\$643.75

Schmitz		
01/26/2018	Reimbursement for postage and preparation to mail 2016 Summary Annual Report	\$4,982.57
02/05/2018	Reimbursement for postage and preparation to mail 1099 MISC forms	\$2.10