

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

INVOICES

May 15, 2013

Associated Administrators, LLC		
02/05/2013	Reimbursement for postage to mail new hire packets in January 2013	\$74.45
03/01/2013	Reimbursement for postage to mail new hire packets in February 2013	\$40.52
	Reimbursement for postage to mail new hire packets in March 2013	\$36.20
05/01/2013	Reimbursement for postage to mail new hire packets in April 2012	\$153.62

Bredhoff & Kaiser, PLLC		
02/07/2013	General services through December 31, 2013	\$1,487.50
03/15/2013	General services through January 31, 2013	\$1,662.50
04/05/2013	General services through February 28, 2013	\$1,680.50
04/24/2013	General services through March 31, 2013	\$390.00

Calibre CPA Group, PLLC		
02/19/2013	Professional services rendered in connection with a payroll audit	\$1,448.37
03/19/2013	Professional services rendered in connection with a payroll audit	\$1,071.02

Catering by Avalon, Inc.		
02/28/2013	Reimbursement for February 28, 2013 meeting expense	\$135.76

Katz & Ranzman, PC		
04/02/2013	General Services through March 31, 2013	\$379.55

Seyfarth Shaw, LLP		
02/21/2013	General services through January 31, 2013	\$87.50
03/20/2013	General services through February 28, 2013	\$525.00
04/10/2013	General services through March 31, 2013	\$525.00