

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

**INVOICES
as of
July 30, 2019**

Associated Administrators, LLC		
04/29/2019	Administrative Fee – May 2019	\$5,471.99
05/06/2019	Reimbursement for postage to mail new hire packets, April 2019	\$4.18
06/04/2019	Administrative Fee – June 2019	\$5,301.75
06/26/2019	Administrative Fee – July 2019	\$4,868.25
07/05/2019	Reimbursement for postage to mail new hire packets June 2019	\$137.68
07/24/2019	Administrative Fee – August 2019	\$5,284.50

Bredhoff & Kaiser, PLLC		
04/29/2019	General services through March 31, 2019	\$643.75
05/23/2019	General services through April 30, 2019	\$1,673.75
07/01/2019	General services through May 31, 2019	\$515.00
07/23/2019	General services through June 30, 2019	\$643.75

Calibre CPA Group, PLLC		
06/10/2019	Professional services rendered in connection with payroll audits	\$1,454.66
07/03/2019	Professional services rendered in connection with payroll audits	\$577.48
07/09/2019	Professional services rendered in connection with payroll audits	\$468.52

Novak Francella LLC		
06/27/2019	A first progress billing for professional services rendered in connection with audit of financial statements and return preparation for year ended December 31, 2018.	\$4,000.00

Schmitz Press		
07/24/2019	Preparation for mailing H&W Summary Annual Report	\$146.71

Seyfarth Shaw, LLP		
05/28/2019	General services through April 30, 2019	\$772.50
06/25/2019	General services through May 31, 2019	\$257.50
07/30/2019	General services through June 30, 2019	\$128.75