

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

INVOICES

September 4, 2013

Associated Administrators, LLC		
06/04/2013	Reimbursement for postage to mail new hire packets in May 2013	\$30.98
07/01/2013	Reimbursement for postage to mail new hire packets in June 2013	\$49.44
07/31/2013	Reimbursement for postage to mail new hire packets in July 2013	\$21.15

Bredhoff & Kaiser, PLLC		
02/07/2013	General services through December 31, 2013	\$612.50
03/15/2013	General services through January 31, 2013	\$87.50
05/24/2013	General services through April 30, 2013	\$87.50
07/31/2013	General services through June 30, 2013	\$87.50

Calibre CPA Group, PLLC		
04/11/2013	Professional services rendered in connection with a payroll audits	\$1024.96
05/15/2013	Professional services rendered in connection with a payroll audits	\$324.18
06/14/2013	Professional services rendered in connection with a payroll audits	\$1204.03
07/17/2013	Professional services rendered in connection with a payroll audits	\$324.18

Novak Francella, LLC		
05/23/2013	A second progress billing for professional services rendered in connection with Audit of financial statements for the year ended December 31, 2012	\$2,000.00
06/28/2013	A second progress billing for professional services rendered in connection with Audit of financial statements for the year ended December 31, 2012	\$4,000.00
07/26/2013	A third progress billing for professional services rendered in connection with Audit of financial statements for the year ended December 31, 2012	\$700.00

Segal Select Insurance		
07/15/2013	Fiduciary Liability Insurance Renewal – Second Installment	\$7050.00

Seyfarth Shaw, LLP		
06/19/2013	General services through May 31, 2013	\$437.50