

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

INVOICES

October 24, 2017

Associated Administrators, LLC		
06/20/2017	Administrative Fee – July 2017	\$5,226.31
06/22/2017	Miscellaneous Fees	\$12.01
07/05/2017	Reimbursement for postage to mail new hire packets, June 2017	\$27.02
07/28/2017	Administrative Fee – August 2017	\$5,251.16
08/03/2017	Reimbursement for postage to mail new hire packets, July 2017	\$10.87
08/24/2017	Administrative Fee – September 2017	\$4,982.78
09/08/2017	Reimbursement for postage to mail new hire packets, August 2017	\$20.66
09/25/2017	Administrative Fee – October 2017	\$5,165.96
10/04/2017	Reimbursement for postage to mail new hire packets, September 2017	\$18.16

Bredhoff & Kaiser, PLLC		
06/27/2017	General services through May 31, 2017	\$125.00
07/28/2017	General services through June 30, 2017	\$750.00
08/23/2017	General services through July 31, 2017	\$125.00
09/29/2017	General services through August 31, 2017	\$500.00

Calibre CPA Group, PLLC		
09/18/2017	Professional services rendered in connection with payroll audits	\$2,835.24

Seyfarth Shaw, LLP		
06/27/2017	General services through May 31, 2017	\$250.00
07/20/2017	General services through June 30, 2017	\$375.00
10/03/2017	General services through August 31, 2017	\$250.00

Novak Francella, LLC		
07/10/2017	A second progress billing for professional services rendered in connection with Audit of financial statements for the year ended December 31, 2016	\$4,000.00
07/24/2017	A third progress billing for professional services rendered in connection with Audit of financial statements for the year ended December 31, 2016	\$1,000.00
10/02/2017	A final billing for professional services rendered in connection with Audit of financial statements for the year ended December 31, 2016	\$750.00