

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

INVOICES

October 21, 2014

Associated Administrators, LLC		
08/01/2014	Administrative Fee – August 2014	\$4,453.12
08/01/2014	Reimbursement for postage to mail new hire packets in July 2014	\$13.02
09/02/2014	Administrative Fee – September 2014	\$4,366.08
10/01/2014	Administrative Fee – October 2014	\$17.00
10/06/2014	Reimbursement for postage to mail new hire packets in September 2014	\$14.92

Bredhoff & Kaiser, PLLC		
08/21/2014	General services through May 31, 2014	\$212.50
09/22/2014	General services through June 30, 2014	\$221.05
10/02/2014	General services through July 31, 2014	\$850.00

Calibre CPA Group, PLLC		
08/21/2014	Professional services rendered in connection with payroll audits	\$661.32

Novak Francella, LLC		
09/09/2014	A third progress billing for professional services rendered in connection with Audit of financial statements for the year ended December 31, 2013	\$1,500.00

Seyfarth Shaw, LLP		
08/06/2014	General services through July 16, 2014	\$212.50
09/09/2014	General services through August 17, 2014	\$318.75
06/26/2014	General services through June 15, 2014	\$525.00