

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

INVOICES

December 10, 2013

Associated Administrators, LLC		
09/12/2013	Administrative Fee – September 2013	\$4,318.44
09/12/2013	Reimbursement for postage to mail new hire packets in August 2013	\$13.06
10/01/2013	Administrative Fee – October 2013	\$4,389.80
10/21/2013	Reimbursement for postage to mail new hire packets in September 2013	\$25.57
10/21/2013	Postage – 1099 Mailing	\$.30
11/05/2013	Administrative Fee – November 2013	\$4,414.00
11/27/2013	Reimbursement for postage to mail new hire packets in October 2013	\$11.70

Bredhoff & Kaiser, PLLC		
07/22/2013	General services through May 31, 2013	\$525.00
08/05/2013	General services through June 30, 2013	\$87.50
10/01/2013	General services through July 30, 2013	\$87.50
10/21/2013	General services through August 31, 2013	\$437.50
11/27/2013	General services through September 30, 2013	\$387.50

Calibre CPA Group, PLLC		
09/09/2013	Professional services rendered in connection with payroll audits	\$1,887.75
09/13/2013	Professional services rendered in connection with payroll audits	\$336.00
11/26/2013	Professional services rendered in connection with payroll audits	\$735.44
11/14/2013	Professional services rendered in connection with payroll audits	\$2,303.27

Catering by Avalon, Inc.		
09/12/2013	Meeting Expense September 4, 2013	\$55.25

Seyfarth Shaw, LLP		
07/22/2013	General services through May 31, 2013	\$437.50
09/27/2013	General services through August 30, 2013	\$212.50
11/05/2013	General services through September 30, 2013	\$531.25