

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

INVOICES
as of
February 14, 2020

Associated Administrators, LLC		
12/03/2019	Administrative Fee – December 2019	\$7,229.50
12/17/2019	Administrative Fee – January 2020	\$5,554.50
12/17/2019	Reimbursement for postage to mail new hire packets, November 2019	\$6.77
01/08/2020	Reimbursement for postage to mail new hire packets, December 2019	\$9.78
01/30/2020	Administrative Fee – February 2020	\$6,197.25

Bredhoff & Kaiser, PLLC		
12/03/2019	General services through October 31, 2019	\$1,030.00
12/11/2019	General services through November 30, 2019	\$1,545.00

Seyfarth Shaw, LLP		
11/25/2019	General services through October 31, 2019	\$128.75
12/16/2019	General services through November 30, 2019	\$901.25

Doyle Printing & Offset Co.		
01/03/2020	Preparation, Mailing, Postage and Data Process for the Group Legal Services Fund Summary Annual Report	\$5,308.74

Schmitz		
01/03/2020	Preparation, Mailing, and Postage for the Group Legal Services Fund and Health and Welfare Fund Summary Annual Report	\$188.05
01/03/2020	Preparation, Mailing, and Postage for the Group Legal Services Fund only Summary Annual Report	\$482.97