

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

INVOICES

July 19, 2012

A&R Associates, LTD.		
04/11/2012	Fidelity Bond Policy	\$250.00
Associated Administrators, LLC		
04/15/2012	Reimbursement for postage to mail new hire packets in March and April 2012	\$21.20
05/31/2012	Reimbursement for postage to mail Summary Plan Description	\$21.25
06/22/2012	Reimbursement for postage to mail new hire packets in May 2012	\$22.90
Bredhoff & Kaiser, PLLC		
04/20/2012	General services through March 31, 2012	\$612.50
Doyle Printing & Offset Co.		
03/15/2012	Printing and set-up - Summary Plan Description	\$5,432.50
1st & Fresh Catering Company, D.C.		
03/29/2012	Reimbursement for March 29, 2012 meeting expense	\$53.45
Katz & Ranzman, PC		
07/02/2012	Professional services rendered through 06/30/2012	\$42.00
Schmitz		
03/28/2012	Mailing - Summary Plan Description	\$1,200.77
Seyfarth Shaw, LLP		
04/06/2012	General services through March 31, 2012	\$700.00
05/04/2012	General services through April 30, 2012	\$700.00
06/22/2012	General services through May 31, 2012	\$350.00