

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

INVOICES

March 29, 2012

Associated Administrators, LLC		
01/10/2012	Reimbursement for postage to mail new hire packets in December 2011	\$4.14
03/08/2012	Reimbursement for postage to mail new hire packets in February 2012	\$4.50

Bredhoff & Kaiser, PLLC		
12/05/2011	General services through October 31, 2011	\$350.00
12/14/2011	General services through November 30, 2011	\$262.50
02/15/2012	General services through December 31, 2011	\$875.00

Calibre CPA Group, PLLC		
12/08/2011	Professional services rendered regarding payroll auditing	\$1,662.48

1st & Fresh Catering Company, D.C.		
12/16/2011	Reimbursement for December 16, 2011 meeting expense	\$58.48

Katz & Ranzman, PC		
01/03/2012	Professional services rendered through 12/31/2011	\$160.10

Novak Francella, LLC		
11/18/2011	Final progressive billing for audit of financial statements for the year ended December 31, 2010	\$200.00

Schmitz		
12/12/2011	Production of the Summary Annual Report	\$635.46

Seyfarth Shaw, LLP		
12/12/2011	General services through November 30, 2011	\$262.50
01/11/2012	General services through December 31, 2011	\$525.00