

UFCW & FELRA SEVERANCE FUND
INVOICES

APRIL 16, 2020

1. **Associated Administrators, LLC**

09/25/19	Meeting Expenses - Regular Meeting	\$	73.17
----------	------------------------------------	----	-------

2. **Cheiron**

10/29/19	Retainer Fee - 4Q19	\$	10,338.00
01/27/20	Non-Retainer Fee - 4Q19		2,665.00

3. **Groom Law Group, Chartered**

10/31/19	For Professional Services rendered - 09/19	\$	7,851.06
12/18/19	For Professional Services rendered - 10/19		5,083.65
01/06/20	For Professional Services rendered - 11/19		357.75
01/31/20	For Professional Services rendered - 12/19		3,053.25
02/26/20	For Professional Services rendered - 01/20		4,676.40
03/18/20	For Professional Services rendered - 02/20		3,922.65

4. **Slevin & Hart, P.C.**

09/19/19	For Professional Services rendered - 08/19	\$	1,364.50
10/22/19	For Professional Services rendered - 09/19		6,012.50
11/19/19	For Professional Services rendered - 10/19		1,806.00
12/26/19	For Professional Services rendered - 11/19		1,259.70
01/31/20	For Professional Services rendered - 12/19		4,925.00
02/28/20	For Professional Services rendered - 01/20		7,905.56

5. **UFCW Local 27**

09/27/19	N. Hill - Reimbursement of expenses incurred for attendance at the 07/18/19 Board of Trustees Meeting	\$	227.19
----------	--	----	--------