

UFCW & FELRA SEVERANCE FUND
INVOICES

JULY 23, 2020

1. **Cheiron**

01/27/20	Retainer Fee - 1Q20	\$ 10,504.00
04/14/20	Retainer Fee - 2Q20	10,504.00
07/08/20	Retainer Fee - 3Q20	10,504.00

2. **Groom Law Group, Chartered**

04/30/20	For Professional Services rendered - 03/20	\$ 3,920.85
05/29/20	For Professional Services rendered - 04/20	4,657.95
06/30/20	For Professional Services rendered - 05/20	965.25

3. **International Foundation of Employee Benefit Plans**

04/24/20	M. Wilson – Registration Fee and Hotel Deposit for attendance at the IFEBP Annual Conference in Honolulu, Hawaii - 11/20	\$ 2,125.00
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4. **Slevin & Hart, P.C.**

03/25/20	For Professional Services rendered - 02/20	\$ 6,526.57
04/24/20	For Professional Services rendered - 03/20	4,684.23
05/27/20	For Professional Services rendered - 04/20	00.0*
06/24/20	For Professional Services rendered - 05/20	3,546.18

*\$6,769.81 credit applied from reimbursement check from Chubb for fees regarding DOL investigation matter.