

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

INVOICES
as of January 22, 2025

Associated Administrators, LLC		
10/01/2024	Postage to mail new hire packets, August 2024	\$21.74
10/01/2024	Administrative Fee – October 2024	\$6,228.00
11/07/2024	Postage 1099 – NEC Mailed, January 2024	\$2.40
11/07/2024	Administrative Fee – November 2024	\$6,228.00
12/05/2024	Administrative Fee – December 2024	\$6,228.00
12/05/2024	Postage to mail new hire packets, September 2024	\$30.21
12/05/2024	Meeting Local 25 – September 25	\$6.76
12/05/2024	Postage to mail new hire packets, October 2024	\$30.57

Bredhoff & Kaiser, PLLC		
10/24/2024	Legal Services rendered through July 31, 2024	\$290.00
10/24/2024	Legal Services rendered through August 31, 2024	\$290.00

Doyle		
10/24/2024	Purchase of Fund Office Envelopes	\$166.29

International Foundation of Employee Benefit Plans		
10/24/2024	Annual Membership 1/25-12/25 Account # 14293967	\$135.90

Novak Francella		
10/21/2024	Audit of financial statements and return preparation for the year ended December 31, 2023 – Final bill	\$1,300.00
11/12/2024	Payroll Compliance Review – Rare Restaurant and Steak House	\$360.90
11/12/2024	Payroll Compliance Review – Courtyard & Residence	\$360.90

Segal Select Insurance		
12/05/2024	Cyber Liability Policy # BEAZ-24-CYB-0327 11/1/24-11/1/24	\$135.90
12/05/2024	Cyber Liability Policy # BEAZ-24-CYB-0327 11/1/24-11/1/24	\$679.50

Seyfarth Shaw, LLP		
10/09/2024	Legal services rendered through September 30, 2024	\$1,015.00
10/09/2024	Legal services rendered through July 31, 2024	\$290.00
11/07/2024	Legal services rendered through October 31, 2024	\$290.00