

UNITE HERE LOCAL 25 AND
HOTEL ASSOCIATION OF WASHINGTON, D.C.
HEALTH AND WELFARE FUND

INVOICES
as of February 23, 2023

Associated Administrators, LLC		
12/9/2022	Reimbursement for postage to mail new hire packets, November 2022	27.55
12/20/2022	UPS Shipping	43.29
1/1/2023	Administrative Fees – January 2023	15,913.00
1/4/2023	Reimbursement for postage to mail new hire packets, December 2022	2.69
1/7/2023	UPS Shipping	57.18
2/1/2023	Administrative Fees – February 2023	15,913.00
2/7/2023	Reimbursement for postage to mail new hire packets, January 2023	6.05
3/1/2023	Administrative Fees – March 2023	15,913.00

Bredhoff & Kaiser, PLLC		
12/14/2022	General services through November 30, 2022	145.00

Seyfarth Shaw, LLP		
12/21/2022	General legal services rendered through November 30, 2022	145.00
1/13/2023	General legal services rendered through December 31, 2022	725.00
2/15/2023	General legal services rendered through January 31, 2022	290.00

Doyle Printing		
1/9/2023	Reimbursement for Mailing and Postage of 2021 SAR – Mailing #1	8,170.92
1/9/2023	Reimbursement for Mailing and Postage of 2021 SAR – Mailing #2	1,097.24