

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

INVOICES
as of June 7, 2023

Associated Administrators, LLC		
02/23/2023	Misc. Expenses	391.86
03/06/2023	Reimbursement for postage to mail new hire packets, February 2023	21.20
04/01/2023	Administrative Fees – April 2023	15,913.00
04/03/2023	Reimbursement for postage to mail new hire packets, March 2023	17.99
05/01/2023	Administrative Fees – May 2023	15,913.00
05/08/2023	Reimbursement for postage to mail new hire packets, April 2023	17.10
06/01/2023	Administrative Fees – June 2023	15,913.00

Bredhoff & Kaiser, PLLC		
01/31/2023	General services through January 31, 2023	580.00
05/01/2023	General services through February 28, 2023	1,450.00
0529/2023	General services through March 31, 2023	725.00

Seyfarth Shaw, LLP		
04/30/2023	General legal services rendered through March 30, 2023	870.00
05/08/2023	General legal services rendered through February 28, 2023	2,175.00
05/09/2023	General legal services rendered through April 30, 2023	870.00

Novak Francella		
03/15/2023	Payroll Compliance Review – Marriott Marquis	802.00
03/15/2023	Payroll Compliance Review – VEN Hilton Washington Embassy Row	658.00