

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

INVOICES
as of September 30, 2025

Associated Administrators, LLC		
05/27/2025	Administrative Fee – June 2025	\$6,228.00
06/13/2025	Administrative Fee – July 2025	\$6,228.00
06/13/2025	Billing for New Hire Pkt's (May '25)	\$6.28
07/28/2025	Administrative Fee – August 2025	\$6,228.00
09/04/2025	Administrative Fee – September 2025	\$6,228.00
09/16/2025	Administrative Fee – October 2025	\$6,228.00

Bredhoff & Kaiser, PLLC		
5/30/2025	Legal Services rendered through September 30, 2024	\$1,595.00
5/30/2025	Legal Services rendered through October 31, 2024	\$1,565.00
5/30/2025	Legal Services rendered through November 30, 2024	\$290.00
5/30/2025	Legal Services rendered through January 31, 2025	\$2,395.00
5/30/2025	Legal Services rendered through February 28, 2025	\$400.00
5/30/2025	Legal Services rendered through March 30, 2025	\$145.00

Doyle Printing		
05/20/2025	Purchase of Fund Office Envelopes	\$32.58

Novak Francella		
06/12/2025	Professional Services for the 2024 Year Audit	\$7,000.00
09/18/2025	Professional Services for the 2024 Year Audit	\$2,600.00

Seyfarth Shaw, LLP		
05/12/2025	Legal services rendered through April 30, 2025	\$1,280.00
07/21/2025	Legal services rendered through June 30, 2025	\$165.57