

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

INVOICES
as of
September 18, 2020

Associated Administrators, LLC		
06/19/2020	Administrative Fee – June 2020	\$1,444.57

Bredhoff & Kaiser, PLLC		
07/20/2020	General services through May 31, 2020	\$643.75
07/20/2020	General services through June 30, 2020	\$772.50
09/04/2020	General services through July 31, 2020	\$3,862.50

Novak Francella LLC		
06/08/2020	A second progress billing for professional services rendered in connection with audit of financial statements and return preparation for year ended December 31, 2019	\$5,000.00
07/15/2020	A third progress billing for professional services rendered in connection with audit of financial statements and return preparation for year ended December 31, 2019	\$1,500.00
08/13/2020	A final progress billing for professional services rendered in connection with audit of financial statements and return preparation for year ended December 31, 2019	\$500.00

Seyfarth Shaw, LLP		
06/04/2020	General legal services rendered through February 29, 2020	\$643.75
07/16/2020	General legal services rendered through June 30, 2020	\$901.25

Schmitz		
07/09/2020	Postage and Handling Fees for mailing of SMM	\$3,534.50
09/04/2020	Postage and Handling Fees for mailing of SMM	\$4,427.98