

UFCW UNIONS & PARTICIPATING EMPLOYERS
HEALTH AND WELFARE FUND
RETIREE PLAN

INVOICES

December 5, 2024

1.	SLEVIN & HART		
	9/30/2024	For professional services rendered through 8-31-2024 #236300	\$1,384.50
	10/28/2024	For professional services rendered through 9-30-2024 #236522	\$282.50
2.	WOODARD INSURANCE		
	10/5/2024	Ongoing healthcare customer service and orphan enrollment for the period of 7-2024 through 9-2024 #197	\$528.00

10/28/2024

SLEVIN & HART, P.C.

Attorneys at Law
1300 Connecticut Ave., NW, Suite 700
Washington, DC 20036
(202) 797-8700

UFCW & Participating Employers
Health & Welfare Fund - Retiree Plan
c/o Associated Administrators, LLC
ATTN: Jeff Ianniello
8400 Corporate Drive, Suite 430
Landover, MD 20785-2361

Invoice Date: October 28, 2024
Client #: 2556
Matter #: 000001
Invoice #: 236522
Billing Attorney: SES

RE: General

For professional services rendered through September 30, 2024:

INVOICE SUMMARY

Total Fees	\$ 282.50
Total Expenses	<u>\$.00</u>
TOTAL CURRENT CHARGES	\$ 282.50

Client: UFCW & Participating Employers Health &
Welfare Fund - Retiree Plan
For Professional Services Rendered Thru September 30, 2024

Slevin & Hart, P.C.
Invoice Date: 10/28/2024
Invoice #: 236522

MATTER #: 2556 . 000001

RE: General

FEES

DATE	TKPR	HOURS	PROFESSIONAL SERVICES
9/04/24	SES	.10	Review and respond to correspondence regarding rate increase provisions in Humana agreement
9/05/24	SES	.10	Review and respond to correspondence regarding Humana agreement and rates
9/27/24	SES	.30	Review Humana renewal documents, review and respond to correspondence regarding same
Fees Subtotal			\$ 282.50

FEE RECAP

TKPR	TIMEKEEPER NAME	HOURS	RATE
SES	Sarah E. Sanchez	.50	565.00

Matter Current Charges **\$ 282.50**

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Invoice Date: October 28, 2024
Client #: 2556
Matter #: 000001
Invoice #: 236522
Billing Attorney: SES

For professional services rendered through September 30, 2024:

REMITTANCE ADVICE

TOTAL AMOUNT DUE THIS INVOICE

\$ 282.50

Please return this advice with payment to:

Slevin & Hart, P.C.
ATTN: Accounts Receivable
1300 Connecticut Ave., NW, Suite 700
Washington, DC 20036

Thank you! Your business is greatly appreciated.

9/30/2024

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8400 Corporate Drive, Suite 430
Landover, MD 20785-2361

Invoice Date: September 30, 2024
Client #: 2556
Matter #: 000001
Invoice #: 236300
Billing Attorney: SES

RE: General

For professional services rendered through August 31, 2024:

INVOICE SUMMARY

Total Fees	\$ 1,384.50
Total Expenses	<u>\$.00</u>
TOTAL CURRENT CHARGES	\$ 1,384.50

Client: UFCW & Participating Employers Health &
Welfare Fund - Retiree Plan
For Professional Services Rendered Thru August 31, 2024

Slevin & Hart, P.C.
Invoice Date: 09/30/2024
Invoice #: 236300

MATTER #: 2556 . 000001

RE: General

FEES

DATE	TKPR	HOURS	PROFESSIONAL SERVICES
8/12/24	ARD	1.80	Review Humana contract and applicable bargaining agreements regarding rate increases
8/21/24	SES	.20	Review and respond to correspondence regarding Humana rate increase proposal and regarding Humana agreement terms
8/22/24	ARD	.50	Review Humana renewal notice and applicable rate increase caps in bargaining agreements
8/22/24	SES	.30	Review and draft correspondence regarding proposed Humana rate increase
8/28/24	SES	.10	Review and draft correspondence regarding Humana rates
8/30/24	SES	.10	Review and respond to correspondence regarding Humana rate increase
Fees Subtotal			\$ 1,384.50

FEE RECAP

TKPR	TIMEKEEPER NAME	HOURS	RATE
ARD	Andrew R. Dietrich	2.30	430.00
SES	Sarah E. Sanchez	.70	565.00

Matter Current Charges **\$ 1,384.50**

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ATTN: Jeff Ianniello
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Landover, MD 20785-2361

Invoice Date: September 30, 2024
Client #: 2556
Matter #: 000001
Invoice #: 236300
Billing Attorney: SES

For professional services rendered through August 31, 2024:

REMITTANCE ADVICE

TOTAL AMOUNT DUE THIS INVOICE

\$ 1,384.50

Please return this advice with payment to:

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Washington, DC 20036

Thank you! Your business is greatly appreciated.

Woodard Insurance Agency, LLC

1704 Carolina Blvd.
Topsail Beach, NC 28445

Invoice

10/12/2024

Invoice #: 197**Invoice Date:** 10/5/2024**Due Date:** 10/5/2024**Project:****P.O. Number:****Bill To:**

UFCW H&W Fund
4301 Garden City Drive
Suite 201
Landover, MD 20785

Date	Description	Amount
10/1/2024	Ongoing Non-food (Shoppers) Healthcare customer service July	50.00
10/1/2024	Ongoing Non-food (Shoppers) Healthcare customer service August	50.00
10/1/2024	Ongoing Non-food (Shoppers) Healthcare customer service September	50.00
10/1/2024	Shoppers Union Orphan enrollment (list attached) July	126.00
10/1/2024	Shoppers Union Orphan enrollment (list attached) August	126.00
10/1/2024	Shoppers Union Orphan enrollment (list attached) September	126.00

Thank you for your business.

Total \$528.00

Payments/Credits \$0.00

Balance Due \$528.00

3rd Quarter Shoppers 2024 contract:

10/1/2024

Orphan per contract:

Last	First	Effective	Ins/Exch	Orphan	Broker	
Lester	Shella	1/1/16	Exchange	Yes	Mary Eberhardt	\$ 18.00
Colbert	Jonthan	10/1/18	Exchange	Yes	Mike Wells	\$ 18.00
Galloway	Mark	10/1/18	Exchange	Yes	Kim Wells	\$ 18.00
Brown	Charles	10/1/18	Exchange	Yes	Kim Wells	\$ 18.00
Basile	Sara	10/1/18	Exchange	Yes	Kim Wells	\$ 18.00
Jacobs	Becky	10/1/18	Exchange	Yes	Kim Wells	\$ 18.00
Gallerizzo	Christoph	10/1/18	Exchange	Yes	Kim Wells	\$ 18.00
						\$ 126.00