

UFCW UNIONS & PARTICIPATING EMPLOYERS
HEALTH AND WELFARE FUND
RETIREE PLAN

INVOICES

March 19, 2025

1.	SLEVIN & HART		
	12/31/2024	For professional services rendered through 11-30-2024 #237086	\$1,055.50
2.	WOODARD INSURANCE		
	10/5/2024	Ongoing healthcare customer service and orphan enrollment for the period of 10-2024 through 12-2024 #206	\$528.00

1/3/2025

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: December 31, 2024
Client #: 2556
Matter #: 000001
Invoice #: 237086
Billing Attorney: SES

RE: General

For professional services rendered through November 30, 2024:

INVOICE SUMMARY

Total Fees	\$ 1,055.50
Total Expenses	<u> \$.00</u>
TOTAL CURRENT CHARGES	\$ 1,055.50

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

Slevin & Hart, P.C.
Invoice Date: 12/31/2024
Invoice #: 237086

MATTER #: 2556 . 000001

RE: General

FEES

DATE	TKPR	HOURS	PROFESSIONAL SERVICES
10/01/24	SES	.10	Review Humana renewal form
10/04/24	NNK	.10	Draft memorandum regarding audit inquiry
10/24/24	SES	.10	Review Humana renewal, review and draft correspondence regarding same
11/19/24	NKP	2.00	Review Kaiser and Humana contracts, review files regarding same
11/20/24	NKP	.50	Review Humana contract, draft amendment regarding same, review files regarding same
11/20/24	SES	.10	Review and draft correspondence regarding Humana rate change amendment
Fees Subtotal			\$ 1,055.50

FEE RECAP

TKPR	TIMEKEEPER NAME	HOURS	RATE
NKP	Neelam K. Patel	2.50	345.00
NNK	Nezah N. Khandker	.10	235.00
SES	Sarah E. Sanchez	.30	565.00

Matter Current Charges \$ 1,055.50

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Billing Attorney: SES

For professional services rendered through November 30, 2024:

REMITTANCE ADVICE

TOTAL AMOUNT DUE THIS INVOICE

\$ 1,055.50

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.

INVOICE

Woodard Insurance Agency, LLC
1704 Carolina Blvd.
Topsail Beach, NC 28445

rick@wiamail.com
+1 (910) 622-1364

✓
1/3/2025

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

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

Shipping info
Ship date: 01/03/2025

Invoice details
Invoice no.: 206
Terms: Due on receipt
Invoice date: 01/03/2025
Due date: 01/03/2025

#	Product or service	Description	Qty	Rate	Amount
1.	ADMIN	Ongoing Non-food (Shoppers) Healthcare customer service October	1	\$50.00	\$50.00
2.	ADMIN	Ongoing Non-food (Shoppers) Healthcare customer service November	1	\$50.00	\$50.00
3.	ADMIN	Ongoing Non-food (Shoppers) Healthcare customer service December	1	\$50.00	\$50.00
4.	ADMIN	Shoppers Union Orphan enrollment (list attached) October	1	\$126.00	\$126.00
5.	ADMIN	Shoppers Union Orphan enrollment (list attached) November	1	\$126.00	\$126.00
6.	ADMIN	Shoppers Union Orphan enrollment (list attached) December	1	\$126.00	\$126.00
Total					\$528.00

4th Quarter Shoppers 2024 contract:

1/1/2025

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