

UFCW UNIONS & PARTICIPATING EMPLOYERS
HEALTH AND WELFARE FUND
RETIREE PLAN

INVOICES

March 4, 2024

1.	SLEVIN & HART		
	1/22/2024	For professional services rendered through 12-31-2023 #234301	\$513.50
2.	WOODARD INSURANCE		
	1/8/2024	Ongoing NF Healthcare customer service for October through December 2023 #189	\$582.00

1/29/2024

S L E V I N & H A R T, P. C .

Attorneys at Law
1625 Massachusetts Avenue, N.W., Suite 450
Washington, D.C. 20036
(202) 797-8700
Fax (202) 234-8231

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: January 22, 2024
Client #: 2556
Matter #: 000001
Invoice #: 234301
Billing Attorney: SES

RE: General

For professional services rendered through December 31, 2023:

INVOICE SUMMARY

Total Fees	\$ 513.50
Total Expenses	<u> \$.00</u>
TOTAL CURRENT CHARGES	\$ 513.50

Client: UFCW & Participating Employers Health &
Welfare Fund - Retiree Plan
For Professional Services Rendered Thru December 31, 2023

Slevin & Hart, P.C.
Invoice Date: 01/22/2024
Invoice #: 234301

MATTER #: 2556 . 000001

RE: General

FEES

DATE	TKPR	HOURS	PROFESSIONAL SERVICES
11/22/23	SES	.20	Review Segal memorandum regarding retiree rate increases, review and respond to correspondence regarding same
12/12/23	ARD	.10	Revise draft Retiree Plan SPD
12/21/23	TDR	.30	Review file regarding Humana rate renewal, draft email regarding same
12/22/23	SES	.10	Review and respond to correspondence regarding Humana renewal
12/22/23	TDR	.60	Review Humana renewal notice, review main Humana contract, draft email regarding same
Fees Subtotal			\$ 513.50

FEE RECAP

TKPR	TIMEKEEPER NAME	HOURS	RATE
ARD	Andrew R. Dietrich	.10	410.00
SES	Sarah E. Sanchez	.30	540.00
TDR	Tara D. Roslin	.90	345.00
Matter Current Charges			\$ 513.50

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For professional services rendered through December 31, 2023:

REMITTANCE ADVICE

TOTAL AMOUNT DUE THIS INVOICE

\$ 513.50

Please return this advice with payment to:

Slevin & Hart, P.C.
ATTN: Accounts Receivable
1625 Massachusetts Avenue, N.W., Suite 450
Washington, D.C. 20036

Thank you! Your business is greatly appreciated.

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

1/29/2024 ✓

Invoice

Invoice #: 189
Invoice Date: 1/8/2024
Due Date: 1/8/2024
Project:
P.O. Number:

Bill To:

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

Date	Description	Amount
1/1/2024	Ongoing Non-food (Shoppers) Healthcare customer service October	50.00
1/1/2024	Ongoing Non-food (Shoppers) Healthcare customer service November	50.00
1/1/2024	Ongoing Non-food (Shoppers) Healthcare customer service December	50.00
1/1/2024	Shoppers Union Orphan Enrollment October	144.00
1/1/2024	Shoppers Union Orphan Enrollment November	144.00
1/1/2024	Shoppers Union Orphan Enrollment December	144.00

Thank you for your business.

Total	\$582.00
Payments/Credits	\$0.00
Balance Due	\$582.00

4th Quarter Shoppers 2023 contract:

1/1/2024

Orphan per contract:

Last	First	Effective	Ins/Exch	Orphan	Broker	
Lester	Shella	1/1/16	Exchange	Yes	Mary Eberhardt	\$ 18.00
Colbert	Jonathan	10/1/18	Exchange	Yes	Mike Wells	\$ 18.00
Walsh	Wendy	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
						\$ 144.00