

UFCW UNIONS & PARTICIPATING EMPLOYERS
HEALTH AND WELFARE FUND
RETIREE PLAN

INVOICES

June 25, 2025

1. WOODARD INSURANCE

4/3/2025	Ongoing healthcare customer service and orphan enrollment for the period of 1-2025 through 3-2025 #214	\$528.00
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INVOICE

Woodard Insurance Agency, LLC
1704 Carolina Blvd
Topsail Beach, NC 28445-6964

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

✓
4/3/2025



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

Invoice details

Invoice no.: 214
Terms: Due on receipt
Invoice date: 04/03/2025
Due date: 05/01/2025

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

1st Quarter Shoppers 2025 contract:

4/1/2025

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