

UFCW UNIONS AND CONTRIBUTING EMPLOYERS
LEGAL BENEFITS FUND

INVOICES

March 26, 2026

1. INTERNATIONAL FOUNDATION OF

12/30/2025	Annual membership dues for the period of 1-1-2026 through 12-31-2026 #846417-Z7Q5P7	\$190.00
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2. SLEVIN & HART, P.C.

12/29/2025	For professional services rendered through 11-30-2025 #240274	\$387.50
1/31/2026	For professional services rendered through 12-31-2025 #240636	\$410.50
2/27/2026	For professional services rendered through 1-31-2026 #240830	\$401.00

2/27/2026

SLEVIN & HART, P.C.

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

UFCW & Contributing Employers
Legal Benefits Fund
c/o Associated Administrators, LLC
ATTN: Jeff Ianniello
8400 Corporate Drive, Suite 430
Landover, MD 20785-2361

Invoice Date: February 27, 2026
Client #: 2552
Invoice #: 240830
Billing Attorney: SES

For professional services rendered through January 31, 2026:

INVOICE SUMMARY

Total Fees	\$ 401.00
Total Expenses	<u>\$.00</u>
TOTAL CURRENT CHARGES	\$ 401.00

Client: UFCW & Contributing Employers Legal
Benefits Fund
For Professional Services Rendered Thru January 31, 2026

Slevin & Hart, P.C.
Invoice Date: 02/27/2026
Invoice #: 240830

MATTER #: 2552 . 000001

RE: General

FEES

DATE	TKPR	HOURS	PROFESSIONAL SERVICES	
1/21/26	NKP	.30	Review files regarding Withum payroll engagement letters, conference regarding same	
1/28/26	TDR	.10	Draft email regarding Withum proposal and engagement letters	
1/29/26	NKP	.10	Conference regarding Withum payroll audit engagement letter	
1/29/26	TDR	.10	Draft email regarding Withum engagement letter, conference regarding same, review file regarding same	
1/30/26	SES	.10	Review and draft correspondence regarding fiduciary insurance renewal application	
1/30/26	TDR	.10	Draft email regarding fiduciary insurance policy renewal application	
1/30/26	TDR	.10	Review file regarding summary plan description restatement, draft email regarding same	
Fees Subtotal				\$ 401.00

FEE RECAP

TKPR	TIMEKEEPER NAME	HOURS	RATE
NKP	Neelam K. Patel	.40	410.00
SES	Sarah E. Sanchez	.10	630.00
TDR	Tara D. Roslin	.40	435.00

Matter Current Charges \$ 401.00

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Updated hourly rates effective January 1, 2026:

TIMEKEEPER	RATES
Principals and Of Counsel	\$440 - \$695
Associates	\$400 - \$455
Paralegals	\$270 - \$285

B-2026

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For professional services rendered through January 31, 2026:

REMITTANCE ADVICE

TOTAL AMOUNT DUE THIS INVOICE

\$ 401.00

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.

1/31/2026

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Invoice Date: January 31, 2026
Client #: 2552
Matter #: 000001
Invoice #: 240636
Billing Attorney: SES

RE: General

For professional services rendered through December 31, 2025:

INVOICE SUMMARY

Total Fees	\$ 410.50
Total Expenses	<u>\$.00</u>
TOTAL CURRENT CHARGES	\$ 410.50

Client: UFCW & Contributing Employers Legal
Benefits Fund
For Professional Services Rendered Thru December 31, 2025

Slevin & Hart, P.C.
Invoice Date: 01/31/2026
Invoice #: 240636

MATTER #: 2552 . 000001

RE: General

FEES

DATE	TKPR	HOURS	PROFESSIONAL SERVICES	
12/12/25	TDR	.50	Draft memorandum regarding client matters for December 2025 board of trustees meeting	
12/17/25	ARD	.20	Attend Board of Trustees meeting	
12/17/25	SES	.20	Participate in Board meeting	
Fees Subtotal				\$ 410.50

FEE RECAP

TKPR	TIMEKEEPER NAME	HOURS	RATE
ARD	Andrew R. Dietrich	.20	450.00
SES	Sarah E. Sanchez	.20	590.00
TDR	Tara D. Roslin	.50	405.00

Matter Current Charges \$ 410.50

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12/29/2025

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Invoice Date: December 29, 2025
Client #: 2552
Matter #: 000001
Invoice #: 240274
Billing Attorney: SES

RE: General

For professional services rendered through November 30, 2025:

INVOICE SUMMARY

Total Fees	\$ 387.50
Total Expenses	<u>\$.00</u>
TOTAL CURRENT CHARGES	\$ 387.50

Client: UFCW & Contributing Employers Legal
Benefits Fund
For Professional Services Rendered Thru November 30, 2025

Slevin & Hart, P.C.
Invoice Date: 12/29/2025
Invoice #: 240274

MATTER #: 2552 . 000001

RE: General

FEES

DATE	TKPR	HOURS	PROFESSIONAL SERVICES	
11/14/25	NKP	.70	Review files regarding summary annual report, revise draft report regarding same	
11/25/25	SES	.10	Review and revise minutes of September Board meeting	
11/29/25	SES	.10	Review revised proposed SAR, review and respond to correspondence regarding same	
			Fees Subtotal	\$ 387.50

FEE RECAP

TKPR	TIMEKEEPER NAME	HOURS	RATE
NKP	Neelam K. Patel	.70	385.00
SES	Sarah E. Sanchez	.20	590.00

Matter Current Charges \$ 387.50

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