

UFCW & FELRA SEVERANCE FUND
INVOICES

DECEMBER 15, 2021

1. Cheiron

10/22/2021	For Retainer Services rendered – 4Q2021	\$ 10,651.00
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2. Groom

09/13/2021	For Professional Services rendered – July 2021	\$ 4,106.25
10/15/2021	For Professional Services rendered – August 2021	1,210.95
10/29/2021	For Professional Services rendered – September 2021	1,161.00

3. Slevin & Hart

11/24/2021	For Professional Services rendered through October 2021	\$ 1,203.00
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