

UFCW & FELRA SEVERANCE FUND
INVOICES

SEPTEMBER 27, 2021

1. Cheiron

01/26/2021	For Retainer Services rendered – 1Q2021	\$ 10,651.00
04/26/2021	For Retainer Services rendered – 2Q2021	10,651.00
07/21/2021	For Retainer Services rendered – 3Q2021	10,651.00

2. Groom

06/03/2021	For Professional Services rendered – April 2021	\$ 86.00
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3. Slevin & Hart

07/27/2021	For Professional Services rendered – 04/01/2021 - 06/30/2021	\$ 4,939.51
08/31/2021	For Professional Services rendered – 07/31/2021	9,201.00