

UNITE HERE Local 25 HAWDC

[illegible]

2024 Payroll Audit Schedule
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Name	Audit Period	Amount Deficiencies Welfare	Amount Deficiencies Legal	Amount Deficiencies Pension	Amount Deficiencies 401(k)	Date 10-day letters	Date 30-day letters	Date Ref / Counsel	Fund/Date In Full Pmt Recd	Amount Recd Welfare	Amount Recd Legal	Amount Recd Pension	Amount Recd 401(k)	Status
Trump International	2019 - 2022	\$0.00	\$0.00	\$0.00	\$0.00									CLOSED
Rare Restaurant	2021 -2022	\$ 121.43	\$ 68.69	\$ -	\$ -	4/5/2024			4/29/2024	121.43	68.69			CLOSED
Conrad Hotel	2020-2022	\$ 10,242.87	\$ 2,210.73	\$ -	\$ -	4/4/2024(revised)	5/10/2024 6/28/2024 11/10/2025							In Process
Capital Hilton Hotel	2017-2022	\$ -	\$ -	\$ 197.88	\$ -	3/27/2024			4/23/2024			197.88		CLOSED
Embassy Suites - Chevy Chase	2019-2023													In Process
Waldorf Astoria Hotel	2022-2023													In Process
Hilton Washington DC Capital	2021-2022	\$ 9,789.99	\$ 2,682.08	\$ 69,107.85	\$ 580.31	6/28/2024	11/10/2025		9/24/2024				\$ 580.31	In Process
AC Hotel-National Harbor	2016-2022	\$ 2,994.45	\$ 1,624.84	\$ 5,680.75	\$ -	6/28/2024	11/10/2025					\$5,680.75 rec'd 7/23/24		In Process