

UNITE HERE LOCAL 25 PENSION, HEALTH AND LEGAL
Status Report as of January 19, 2018

FUND	EMPLOYER	RECEIVED	SCHEDULED	DRAFT	DELIVERED	PERIOD	UNDER	OVER	INTEREST	Remarks
HERE LGL	BEACON HOTEL	09/20/17	11/15/17		11/27/17	1/14-12/16	\$0.00	\$0.00		
HERE PEN	BEACON HOTEL	09/20/17	11/15/17		11/27/17	1/14-12/16	\$0.00	\$0.00		
HERE HW	BEACON HOTEL	09/20/17	11/15/17		11/27/17	1/14-12/16	\$0.00	\$0.00		
HERE HW	HYATT REGENCY WASHINGTON HOTEL ON CAPITOL HILL	09/20/17	10/26/17	11/19/17	12/12/17	1/14-12/16	\$389.76	(\$331.49)	\$72.33	Underpayments due to random clerical errors and using subcontractors to perform covered work. Overpayments are due to a clerical error during a payroll conversion.
HERE PEN	HYATT REGENCY WASHINGTON HOTEL ON CAPITOL HILL	09/20/17	10/26/17	11/29/17	12/12/17	1/14-12/16	\$2,041.40	(\$1,537.02)	\$365.57	Underpayments due to random clerical errors and using subcontractors to perform covered work. Overpayments are due to a clerical error during a payroll conversion.
HERE LGL	HYATT REGENCY WASHINGTON HOTEL ON CAPITOL HILL	09/20/17	10/26/17	11/29/17	12/12/17	1/14-12/16	\$167.37	(\$141.55)	\$31.24	Underpayments due to random clerical errors and using subcontractors to perform covered work. Overpayments are due to a clerical error during a payroll conversion.
HERE LGL	LEVY RESTAURANT AT THE VERIZON CENTER	11/02/17				1/14-12/16				11/22/17- Submitted to Fund as scheduling problem- ER unresponsive.
HERE HW	LEVY RESTAURANT AT THE VERIZON CENTER	11/02/17				1/14-12/16				11/22/17- Submitted to Fund as scheduling problem- ER unresponsive.
HERE PEN	LEVY RESTAURANT AT THE VERIZON CENTER	11/02/17				1/14-12/16				11/22/17- Submitted to Fund as scheduling problem- ER unresponsive.
HERE PEN	LIAISON CAPITOL HILL	11/02/17	11/28/17	12/12/17	12/14/17	1/14-12/16	\$336.06	\$0.00	\$105.73	Random underpaid hours.
HERE HW	LIAISON CAPITOL HILL	11/02/17	11/28/17	12/12/17	12/14/17	1/14-12/16	\$79.16	\$0.00	\$24.90	Random underpaid hours.
HERE LGL	LIAISON CAPITOL HILL	11/02/17	11/28/17	12/12/17	12/14/17	1/14-12/16	\$33.05	\$0.00	\$10.40	Random underpaid hours.
HERE PEN	MANDARIN ORIENTAL HOTEL	11/02/17	02/07/18			1/14-12/16				
HERE HW	MANDARIN ORIENTAL HOTEL	11/02/17	02/07/18			1/14-12/16				
HERE LGL	MANDARIN ORIENTAL HOTEL	11/02/17	02/07/18			1/14-12/16				
HERE HW	MARRIOTT WARDMAN PARK	11/02/17	12/13/17			1/14-12/16				In legal. On -call banquet employees 1/13-2/16 were reported at clock hours rather than the 5 hour per event capped at 50 hours per week. As of 3/16 the employer is correctly following the settlement agreement of the 5 hour per event capped at 50 hours per week. Also, the employer is not providing complete payroll (only "union"), employee roster of all employees, general ledger/vendor list or Form W-2s.
HERE PEN	MARRIOTT WARDMAN PARK	11/02/17	12/13/17			1/14-12/16				In legal. On -call banquet employees 1/13-2/16 were reported at clock hours rather than the 5 hour per event capped at 50 hours per week. As of 3/16 the employer is correctly following the settlement agreement of the 5 hour per event capped at 50 hours per week. Also, the employer is not providing complete payroll (only "union"), employee roster of all employees, general ledger/vendor list or Form W-2s.
HERE LGL	MARRIOTT WARDMAN PARK	11/02/17	12/13/17			1/14-12/16				In legal. On -call banquet employees 1/13-2/16 were reported at clock hours rather than the 5 hour per event capped at 50 hours per week. As of 3/16 the employer is correctly following the settlement agreement of the 5 hour per event capped at 50 hours per week. Also, the employer is not providing complete payroll (only "union"), employee roster of all employees, general ledger/vendor list or Form W-2s.

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HERE HW	NATIONALS BALLPARK -- AP: 1/11-12/16	11/02/17				1/11-12/16				Working with employer. Difficulties getting records
HERE PEN	OMNI-SHOREHAM HOTEL	11/02/17	01/24/18			1/14-12/16				
HERE HW	OMNI-SHOREHAM HOTEL	11/02/17	01/24/18			1/14-12/16				
HERE LGL	OMNI-SHOREHAM HOTEL	11/02/17	01/24/18			1/14-12/16				
HERE PEN	POWERSCOURT RESTAURANT	11/02/17	11/20/17		12/29/17	1/14-12/16	\$0.00	\$0.00		
HERE HW	POWERSCOURT RESTAURANT	11/02/17	11/20/17		12/29/17	1/14-12/16	\$0.00	\$0.00		
HERE LGL	POWERSCOURT RESTAURANT	11/02/17	11/20/17		12/29/17	1/14-12/16	\$0.00	\$0.00		
HERE LGL	QUANTUM SERVICES IN @ HAY ADAMS -- AP: 1/11-12/16	11/02/17				1/11-12/16				1/19/18 Submitted to Fund as scheduling problem- Employer unresponsive.
HERE HW	QUANTUM SERVICES INC. @ Hay Adams -- AP: 1/11-12/16	11/02/17				1/11-12/16				1/19/18 Submitted to Fund as scheduling problem- Employer unresponsive.
HERE PEN	THE EMBASSY ROW HOTEL	09/20/17	01/22/18			1/14-12/16				
HERE LGL	THE EMBASSY ROW HOTEL	09/20/17	01/22/18			1/14-12/16				
HERE HW	THE EMBASSY ROW HOTEL	09/20/17	01/22/18			1/14-12/16				
HERE HW	WASHINGTON HILTON HOTEL & TOWERS	11/02/17	11/16/17	12/12/17	12/19/17	1/14-12/16	\$430.72	\$0.00	\$119.71	Used subcontractors to perform covered work.
HERE LGL	WASHINGTON HILTON HOTEL & TOWERS	11/02/17	11/16/17	12/12/17	12/19/17	1/14-12/16	\$187.22	\$0.00	\$52.15	Used subcontractors to perform covered work.
HERE PEN	WASHINGTON HILTON HOTEL & TOWERS	11/02/17	11/16/17	12/12/17	12/19/17	1/14-12/16	\$1,970.06	\$0.00	\$545.37	Used subcontractors to perform covered work.
	Totals:						\$5,634.80	(\$2,010.06)	\$1,327.40	