



UNITE HERE Local 25 & Hotel Association of Washington DC
911 Ridgebrook Road
Sparks, Maryland 21152-9451

RE: Overpayments to the Funds for Kennedy Center - 2010

To Whom It May Concern:

Recently there was an audit performed for the above named unit of Compass Group for the years of 2010 through 2012.

The auditor did find underpayments that we are currently in the process of paying per the final billing.

The auditor also found that there were overpayments made to all Funds during the month of November, 2010. This error was made due to the unit making payment for the same week of hours.

I would like to request that the unit be able to use these credits for future payments. The breakdown for the credits is as follows:

Dental Fund	(\$ 920.79)
Optical Fund	(\$ 217.64)
Legal Fund	(\$ 627.81)
Pension Fund	(\$5,568.12)

Thanking you in advance for any and all consideration given to this matter.

Respectfully,

A handwritten signature in cursive script that reads "Gerri Fingerle".

Gerri Fingerle
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