

CALIBRE - Payroll Audit Status - HISTORICAL as of 02/18/2020

Year	FUND	EMPLOYER	DELIVERED	PERIOD
2018	HERE LGL	AC HOTEL NAT'L HARBOR	06/28/18	11/16-12/17
2018	HERE HW	AC HOTEL NAT'L HARBOR -	06/28/18	11/15-12/17
2018	HERE PEN	ARAMARK @ CAPITAL ONE ARENA	06/04/19	1/15-12/17
2018	HERE HW	ARAMARK @ CAPITAL ONE ARENA	06/04/19	1/15-12/17
2018	HERE LGL	ARAMARK @ CAPITAL ONE ARENA	06/04/19	1/15-12/17
2015	HERE PEN	ARAMARK A@ VERIZON CENTER	02/05/16	1/12-12/14
2015	HERE HW	ARAMARK A@ VERIZON CENTER	02/05/16	1/12-12/14
2015	HERE LGL	ARAMARK A@ VERIZON CENTER	02/05/16	1/12-12/14
2017	HERE PEN	BEACON HOTEL	11/27/17	1/14-12/16
2017	HERE HW	BEACON HOTEL	11/27/17	1/14-12/16
2017	HERE LGL	BEACON HOTEL	11/27/17	1/14-12/16
2017	HERE 401k	BEACON HOTEL-1 Day/1 Person	11/27/17	1/14-12/16
2017	HERE PEN	CAPITAL HILTON	11/22/17	1/14-12/16
2017	HERE HW	CAPITAL HILTON	11/22/17	1/14-12/16
2017	HERE LGL	CAPITAL HILTON	11/22/17	1/14-12/16
2017	HERE 401k	CAPITAL HILTON -2 People/2 Days	11/22/17	1/14-12/16
2015	HERE 401K	CAPITOL SKYLINE HOTEL	10/09/15	1/12-12/14
2015	HERE PEN	CAPITOL SKYLINE HOTEL	10/09/15	1/12-12/14
2015	HERE HW	CAPITOL SKYLINE HOTEL	10/09/15	1/12-12/14
2015	HERE LGL	CAPITOL SKYLINE HOTEL	10/09/15	1/12/12/14
2017	HERE LGL	CHARLIE PALMER STEAK, D.C. -- AP 1/11-12/16	03/20/18	1/11-12/16
2017	HEREHW	CHARLIE PALMER STEAKHOUSE 7/12-12/16	03/20/18	7/12-12/16
2017	HERE PEN	DOUBLETREE HOTEL CRYSTAL CITY - NATIONAL AIRPORT	03/27/18	1/14-12/16
2017	HERE HW	DOUBLETREE HOTEL CRYSTAL CITY - NATIONAL AIRPORT	03/27/18	1/14-12/16
2017	HERE LGL	DOUBLETREE HOTEL CRYSTAL CITY - NATIONAL AIRPORT	03/27/18	1/14-12/16
2017	HERE 401K	DOUBLETREE HOTEL CRYSTAL CITY - NATIONAL AIRPORT-	03/27/18	1/14-12/16
2016	HERE 401K	EMBASSY SUITE WASHINGTON, DC CONVENTION	03/02/17	1/13-12/15
2017	HERE HW	EMBASSY SUITES CRYSTAL CITY - NATIONAL AIRPORT	12/29/17	1/14-12/16
2017	HERE LGL	EMBASSY SUITES CRYSTAL CITY - NATIONAL AIRPORT	12/29/17	1/14-12/16
2017	HERE 401k	EMBASSY SUITES CRYSTAL CITY - NATIONAL AIRPORT -	12/29/17	1/14-12/16
2017	HERE PEN	EMBASSY SUITES CRYSTAL CITY - NATIONAL AIRPORT- 2	12/29/17	1/14-12/16
2016	HERE PEN	EMBASSY SUITES WASHINGTON, D.C. CONVENTION	03/02/17	1/13-12/15
2016	HERE HW	EMBASSY SUITES WASHINGTON, D.C. CONVENTION	03/02/17	1/13-12/15
2016	HERE LGL	EMBASSY SUITES WASHINGTON, D.C. CONVENTION	03/02/17	1/13-12/15
2017	HERE PEN	FAIRFAX EMBASSY ROW HOTEL	11/30/17	1/14-12/16

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2017	HERE HW	FAIRFAX EMBASSY ROW HOTEL	11/30/17	1/14-12/16
2017	HERE LGL	FAIRFAX EMBASSY ROW HOTEL	11/30/17	1/14-12/16
2017	HERE 401k	FAIRFAX EMBASSY ROW HOTEL- 1 person/2 Days	11/30/17	1/14-12/16
2015	HERE401K	FOUR POINTS BY SHERATON	02/19/16	1/12-12/14
2015	HEREPEN	FOUR POINTS BY SHERATON	02/19/16	1/12-12/14
2015	HEREHW	FOUR POINTS BY SHERATON	02/19/16	1/12-12/14
2015	HERELGL	FOUR POINTS BY SHERATON	02/19/16	1/12-12/14
2016	HERE PEN	GAYLORD NAT'L HOTEL & CONVENTION CTR AP:11/12-	05/03/17	11/12-12/15
2016	HERE HW	GAYLORD NAT'L HOTEL & CONVENTION CTR AP:11/12-	05/03/17	11/12-12/15
2016	HERE LGL	GAYLORD NAT'L HOTEL & CONVENTION CTR AP:11/12-	05/03/17	11/12-12/15
2018	HERE 401k	HARRINGTON HOTEL	11/08/18	1/15-12/17
2018	HERE PEN	HARRINGTON HOTEL	10/29/18	1/15-12/17
2018	HERE HW	HARRINGTON HOTEL	10/29/18	1/15-12/17
2018	HERE LGL	HARRINGTON HOTEL	10/29/18	1/15-12/17
2018	HERE 401k	HAY ADAMS HOTEL	07/31/18	1/15-12/17
2018	HERE PEN	HAY ADAMS HOTEL	07/31/18	1/15-12/17
2018	HERE HW	HAY ADAMS HOTEL	07/31/18	1/15-12/17
2018	HERE LGL	HAY ADAMS HOTEL	07/31/18	1/15-12/17
2016	HERE401K	HILTON CRYSTAL CITY @ WASHINGTON REAGAN NAT'L	09/08/17	1/13-12/16
2016	HERE PEN	HILTON CRYSTAL CITY @ WASHINGTON REAGAN NAT'L	11/28/16	1/13-12/15
2016	HERE LGL	HILTON CRYSTAL CITY @ WASHINGTON REAGAN NAT'L	11/28/16	1/13-12/15
2016	HERE HW	HILTON CRYSTAL CITY @ WASHINGTON REAGAN NAT'L	11/28/16	1/13-12/15
2018	HERE 401k	HILTON MCLEAN TYSONS CORNER	06/29/18	1/14-12/16
2018	HERE PEN	HILTON MCLEAN TYSONS CORNER	06/29/18	1/14-12/16
2018	HERE HW	HILTON MCLEAN TYSONS CORNER	06/29/18	1/14-12/16
2018	HERE LGL	HILTON MCLEAN TYSONS CORNER	06/29/18	1/14-12/16
2017	HERE PEN	HYATT REGENCY WASHINGTON HOTEL ON CAPITOL HILL	12/12/17	1/14-12/16
2017	HERE HW	HYATT REGENCY WASHINGTON HOTEL ON CAPITOL HILL	12/12/17	1/14-12/16
2017	HERE LGL	HYATT REGENCY WASHINGTON HOTEL ON CAPITOL HILL	12/12/17	1/14-12/16
2017	HERE 401k	HYATT REGENCY WASHINGTON HOTEL ON CAPITOL HILL	12/12/17	1/14-12/16
2018	HERE 401k	JEFFERSON HOTEL	05/03/18	1/15-12/17
2018	HERE PEN	JEFFERSON HOTEL	05/03/18	1/15-12/17
2018	HERE HW	JEFFERSON HOTEL	05/03/18	1/15-12/17
2018	HERE LGL	JEFFERSON HOTEL	05/03/18	1/15-12/17
2017	HERE PEN	LEVY RESTAURANT AT THE VERIZON CENTER	05/17/19	1/14-12/16
2017	HERE HW	LEVY RESTAURANT AT THE VERIZON CENTER	05/17/19	1/14-12/16

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2017	HERE LGL	LEVY RESTAURANT AT THE VERIZON CENTER	05/17/19	1/14-12/16
2017	HERE PEN	LIAISON CAPITOL HILL	12/14/17	1/14-12/16
2017	HERE HW	LIAISON CAPITOL HILL	12/14/17	1/14-12/16
2017	HERE LGL	LIAISON CAPITOL HILL	12/14/17	1/14-12/16
2017	HERE 401k	LIAISON CAPITOL HILL- cr locator 11	12/14/17	1/14-12/16
2015	HERE401K	MADISON HOTEL - SP. AUDIT PERIOD	04/29/16	1/20/13-12/14
2015	HEREPEN	MADISON HOTEL - SP. AUDIT PERIOD	04/29/16	1/20/13-12/14
2015	HEREHW	MADISON HOTEL - SP. AUDIT PERIOD	04/29/16	1/20/13-12/14
2015	HERELGL	MADISON HOTEL - SP. AUDIT PERIOD	04/29/16	1/20/13-12/14
2017	HERE PEN	MANDARIN ORIENTAL HOTEL	05/30/18	1/14-12/16
2017	HERE HW	MANDARIN ORIENTAL HOTEL	05/30/18	1/14-12/16
2017	HERE LGL	MANDARIN ORIENTAL HOTEL-2 days 2 people	05/30/18	1/14-12/16
2017	HERE 401k	MANDARIN ORIENTAL HOTEL-cr locator 28	05/30/18	1/14-12/16
2016	HERE401K	MARRIOTT MARQUIS HOTEL	11/30/16	4/14-12/15
2016	HERE PEN	MARRIOTT MARQUIS HOTEL	11/30/16	4/14-12/15
2016	HERE HW	MARRIOTT MARQUIS HOTEL	11/30/16	4/14-12/15
2016	HERE LGL	MARRIOTT MARQUIS HOTEL	11/30/16	4/14-12/15
2017	HERE PEN	MARRIOTT WARDMAN PARK	01/09/19	1/14-12/16
2017	HERE HW	MARRIOTT WARDMAN PARK	01/09/19	1/14-12/16
2017	HERE LGL	MARRIOTT WARDMAN PARK 2days 2 people	01/09/19	1/14-12/16
2017	HERE 401k	MARRIOTT WARDMAN PARK-cr locator-16	01/09/19	1/14-12/16
2018	HERE HW	NATIONAL PRESS CLUB	05/30/18	1/15-12/17
2018	HERE LGL	NATIONAL PRESS CLUB	05/30/18	1/15-12/17
2017	HERE HW	NATIONALS BALLPARK -- AP: 1/11-12/16	11/07/18	1/11-12/16
2018	HERE PEN	NAT'L DEMOCRATIC CLUB - SP. AP.	09/20/18	1/11-12/17
2018	HERE HW	NAT'L DEMOCRATIC CLUB - SP. AP.	09/20/18	1/11-12/17
2017	HERE PEN	OMNI-SHOREHAM HOTEL	03/27/18	1/14-12/16
2017	HERE HW	OMNI-SHOREHAM HOTEL	03/27/18	1/14-12/16
2017	HERE LGL	OMNI-SHOREHAM HOTEL	03/27/18	1/14-12/16
2017	HERE 401k	OMNI-SHOREHAM HOTEL-2 days 2 people-cr locator 18	03/27/18	1/14-12/16
2018	HERE 401k	PHOENIX PARK HOTEL	06/28/18	1/15-12/17
2018	HERE PEN	PHOENIX PARK HOTEL	06/28/18	1/15-12/17
2018	HERE HW	PHOENIX PARK HOTEL	06/28/18	1/15-12/17
2018	HERE LGL	PHOENIX PARK HOTEL	06/28/18	1/15-12/17
2017	HERE PEN	POWERSCOURT RESTAURANT	12/29/17	1/14-12/16
2017	HERE HW	POWERSCOURT RESTAURANT	12/29/17	1/14-12/16

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2017	HERE LGL	POWERSCOURT RESTAURANT	12/29/17	1/14-12/16
2018	HERE 401k	RENAISSANCE MAYFLOWER HOTEL	04/30/18	1/15-12/17
2015	HEREPEN	RENAISSANCE MAYFLOWER HOTEL	11/04/16	1/12-12/14
2018	HERE PEN	RENAISSANCE MAYFLOWER HOTEL	04/30/18	1/15-12/17
2018	HERE HW	RENAISSANCE MAYFLOWER HOTEL	04/30/18	1/15-12/17
2018	HERE LGL	RENAISSANCE MAYFLOWER HOTEL	04/30/18	1/15-12/17
2016	HERE PEN	RESTAURANT ASSOCIATES, INC./KENNEDY CENTER	11/04/16	1/13-12/15
2016	HERE HW	RESTAURANT ASSOCIATES, INC./KENNEDY CENTER	11/04/16	1/13-12/15
2016	HERE LGL	RESTAURANT ASSOCIATES, INC./KENNEDY CENTER	11/04/16	1/13-12/15
2016	HERE401K	SHERATON PREMIER HOTEL @ TYSON'S CORNER	09/08/17	1/13-12/16
2016	HERE PEN	SHERATON PREMIER HOTEL @ TYSON'S CORNER	12/14/16	10/13-12/15
2016	HERE HW	SHERATON PREMIER HOTEL @ TYSON'S CORNER	12/14/16	10/13-12/15
2016	HERE LGL	SHERATON PREMIER HOTEL @ TYSON'S CORNER	12/14/16	10/13-12/15
2018	HERE 401k	ST. REGIS WASHINGTON, D.C.	05/31/18	1/15-12/17
2018	HERE PEN	ST. REGIS WASHINGTON, D.C.	05/31/18	1/15-12/17
2018	HERE HW	ST. REGIS WASHINGTON, D.C.	05/31/18	1/15-12/17
2018	HERE LGL	ST. REGIS WASHINGTON, D.C.	05/31/18	1/15-12/17
2017	HERE PEN	THE EMBASSY ROW HOTEL	05/25/18	1/14-12/16
2017	HERE HW	THE EMBASSY ROW HOTEL	05/25/18	1/14-12/16
2017	HERE LGL	THE EMBASSY ROW HOTEL	05/25/18	1/14-12/16
2017	HERE 401k	THE EMBASSY ROW HOTEL-1 Person/2 Days	03/29/18	1/14-12/16
2018	HERE 401k	THE MADISON WASHINGTON DC (OPER. BY HILTON	08/30/18	1/15-12/17
2018	HERE PEN	THE MADISON WASHINGTON DC (OPER. BY HILTON	08/30/18	1/15-12/17
2018	HERE HW	THE MADISON WASHINGTON DC (OPER. BY HILTON	08/30/18	1/15-12/17
2018	HERE LGL	THE MADISON WASHINGTON DC (OPER. BY HILTON	08/30/18	1/15-12/17
2016	HERE PEN	THE WOODNER HOTEL	04/21/17	1/13-12/15
2016	HERE HW	THE WOODNER HOTEL	04/21/17	1/13-12/15
2016	HERE LGL	THE WOODNER HOTEL	04/21/17	1/13-12/15
2018	HERE PEN	UNITE HERE LOCAL 23	02/18/19	1/12-12/17
2018	HERE HW	UNITE HERE LOCAL 23	02/18/19	1/12-12/17
2018	HERE LGL	UNITE HERE LOCAL 23	02/18/19	1/12-12/17
2016	HERE 401k	UNITE HERE LOCAL 25	01/13/17	1/13-12/15
2016	HERE PEN	UNITE HERE LOCAL 25	01/13/17	1/13-12/15
2016	HERE HW	UNITE HERE LOCAL 25	01/13/17	1/13-12/15
2016	HERE LGL	UNITE HERE LOCAL 25	01/13/17	1/13-12/15
2018	HERE 401k	W HOTEL	09/14/18	1/15-12/17

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2018	HERE PEN	W HOTEL	09/14/18	1/15-12/17
2018	HERE HW	W HOTEL	09/14/18	1/15-12/17
2018	HERE LGL	W HOTEL	09/14/18	1/15-12/17
2016	HERE PEN	WASHINGTON COURT HOTEL	01/31/17	1/13-12/15
2016	HERE HW	WASHINGTON COURT HOTEL	01/31/17	1/13-12/15
2016	HERE LGL	WASHINGTON COURT HOTEL	01/31/17	1/13-12/15
2017	HERE HW	WASHINGTON HILTON HOTEL & TOWERS	12/19/17	1/14-12/16
2017	HERE LGL	WASHINGTON HILTON HOTEL & TOWERS	12/19/17	1/14-12/16
2017	HERE PEN	WASHINGTON HILTON HOTEL & TOWERS 2 days one	12/19/17	1/14-12/16
2017	HERE 401k	WASHINGTON HILTON HOTEL & TOWERS- cr locator 9	12/19/17	1/14-12/16

Scheduling Problems

2018	HERE PEN	CAPITOL SKYLINE HOTEL		1/15-12/17
2018	HERE HW	CAPITOL SKYLINE HOTEL		1/15-12/17
2018	HERE LGL	CAPITOL SKYLINE HOTEL		1/15-12/17
2018	HERE HW	CENTERPLATE @ WASHINGTON CONV. CTR - SP. AP		1/13-12/17
2018	HERE LGL	CENTERPLATE @ WASHINGTON CONV. CTR - SP. AP		1/13-12/17
2017	HERE LGL	QUANTUM SERVICES IN @ HAY ADAMS -- AP: 1/11-12/16- 1 person or send		1/11-12/16
2017	HERE HW	QUANTUM SERVICES INC. @ Hay Adams -- AP: 1/11-12/16		1/11-12/16