

HERE LOCAL 25 401K
ACTIVE COMPLIANCE AUDITS
From October 9th through February 20th 2013

EMPLOYER	SCHEDULED	EXIT REVIEW	DELIVERED	PERIOD	UNDER	OVER	INTEREST	COMMENTS
L'Enfant Plaza Hotel - Crestline	3/4/2013			1/08-6/14/10				
Madison Hotel- Loews	3/26/2013			1/09-1/28/11				Audit is now at the Madison Hotel in DC
Madison Hotel - Destination Hotel	1/24/2013		2/8/2013	1/19/11-1/29/13	\$0.00	\$0.00		No exceptions noted.
Phoenix Park Hotel	10/8/2012	10/8/2012	11/13/2012	1/09-12/11	\$0.00	\$0.00		No exceptions noted. No contributions withheld were
Renaissance Mayflower Hotel	10/17/2012	11/2/2012	11/16/2012	1/09-12/11	\$0.00	\$0.00		No exceptions noted.
St. Regis Washington Hotel	11/5/2012	11/27/2012	11/30/2012	1/09-12/11	\$0.00	\$0.00		No exceptions noted. No contributions withheld were detected.
W Hotel (formerly Hotel Washington)	10/10/2012	10/19/2012	11/9/2012	7/09-12/11	\$0.00	\$0.00		No exceptions noted. No contributions withheld were detected.
Totals:					\$0.00	\$0.00	\$0.00	