

HOSPITALITY INDUSTRY 401(k) - JANUARY 2023 - 42nd Assesment

Company	Billed Amount	Received Amount	Date Received	Initial Notice Sent	1st Reminder Notice Sent	2nd Reminder Notice Sent	3rd Reminder Notice Sent	4th Reminder Notice Sent
AC Hotel - National Harbor	\$ 232.00	\$ 232.00	05/08/2023	03/27/2023	04/27/2023			
Beacon Hotel	\$ 177.20	\$ 177.20	08/17/2023	03/27/2023	04/27/2023			
Capital Hilton	\$ 1,183.20	\$ 1,183.20	05/22/2023	03/27/2023	04/27/2023			
Capitol Skyline Hotel	\$ 9.20	\$ 9.20	04/27/2023	03/27/2023	04/27/2023			
Conrad Hotel	\$ 1,623.60	\$ 1,623.60	04/24/2023	03/27/2023	04/27/2023			
Courtyard/Renaissance	\$ 519.60	\$ 519.60	05/17/2023	03/27/2023	04/27/2023			
Charlie Palmer Steakhouse	\$ 214.40	\$ 214.40	05/30/2023	03/27/2023	04/27/2023			
Double Tree Crystal City	\$ 1,035.60	\$ 1,035.60	04/24/2023	03/27/2023	04/27/2023			
Eaton Hotel	\$ 317.60	\$ 317.60	05/24/2023	03/27/2023	04/27/2023			
Embassy Suites Convention Center	\$ 628.80	\$ 628.80	04/14/2023	03/27/2023				
Gaylord National Hotel and Convention Center	\$ 5,850.80	\$ 5,850.80	04/24/2023	03/27/2023	04/27/2023			
Harrington Hotel	\$ 261.60	\$ 261.60	04/11/2023	03/27/2023				
Hay-Adams Hotel	\$ 1,124.00	\$ 1,124.00	04/17/2023	03/27/2023				
Hilton Arlington National Landing (formerly Hilton Crystal City at Washington Reagan National Airport)	\$ 741.60	\$ 741.60	04/07/2023	03/27/2023				
Hilton Embassy Suites Crystal City	\$ 370.00	\$ 370.00	05/10/2023	03/27/2023	04/27/2023			
Hilton McLean Tysons Corner	\$ 1,010.80	\$ 1,010.80	04/24/2023	03/27/2023	04/27/2023			
Hilton National Mall Hotel (formerly L'Enfant Plaza)	\$ 660.40	\$ 660.40	04/24/2023	03/27/2023	04/27/2023			
Hilton Washington DC Capitol Hill (formerly Washington Court)	\$ 508.00	\$ 508.00	05/05/2023	03/27/2023	04/27/2023			
The Ven at Embassy Row Hotel	\$ 407.20	\$ 407.20	05/22/2023	03/27/2023	04/27/2023			
Hyatt Regency Hotel	\$ 1,616.40	\$ 1,616.40	06/22/2023	03/27/2023	04/27/2023			
Jefferson Hotel	\$ 505.60	\$ 505.60	04/17/2023	03/27/2023				
Madison Hotel	\$ 560.00			03/27/2023	04/27/2023	05/22/2023	6/23/2023	
Salamander (formerly Mandarin Oriental)	\$ 388.00	\$ 388.00	05/18/2023	03/27/2023	04/27/2023			

Marriott Marquis	\$ 2,841.20	\$ 2,841.20	04/03/2023	03/27/2023				
Yotel Hotel (formerly Liasion)	\$ 750.80	\$ 750.80	07/25/2023	03/27/2023	04/27/2023			
MGM International Resort	\$ 6,514.80	\$ 6,514.80	06/13/2023	03/27/2023	04/27/2023			
Omni-Shoreham Hotel	\$ 2,052.80	\$ 2,052.80	04/19/2023	03/27/2023				
Phoenix Park Hotel	\$ 225.60	\$ 225.60	04/01/2023	03/27/2023	04/27/2023			
RARE Restaurants	\$ 56.40	\$ 56.40	07/20/2023	03/27/2023	04/27/2023			
Renaissance Mayflower Hotel	\$ 1,975.20	\$1,975.20	04/12/2023	03/27/2023	04/27/2023			
St. Regis Washington Hotel	\$ 986.40	\$ 986.40	04/28/2023	03/27/2023	04/27/2023			
UNITE HERE Local 25	\$ 185.60	\$ 185.60	04/11/2023	03/27/2023				
Hotel Washington (formerly W Hotel)	\$ 1,129.60	\$ 1,129.60	07/13/2023	03/27/2023	04/27/2023			
Waldorf Astoria Hotel (formerly Trump International)	\$ 784.40	\$ 784.40	08/08/2023	03/27/2023	04/27/2023			
Washington Hilton DC (formerly Washington Hilton Hotel & Towers)	\$ 2,556.40	\$2,556.40	04/07/2023	03/27/2023				

TOTAL	\$40,004.80	\$ 39,444.80

OUTSTANDING		\$560.00
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