

HOSPITALITY INDUSTRY 401(k) - JANUARY 2025 - 46TH Assessment

Company	Billed Amount	Received Amount	Date Received	Initial Notice Sent	Reminder Sent
AC Hotel - National Harbor	\$256.76	\$256.76	04/17/2025	4/8/2025	N/A
The Beacon Hotel	\$212.66	\$212.66	05/19/2024	4/8/2025	5/7/2025
Capital Hilton	\$1,503.32	\$1,503.32	05/13/2025	4/8/2025	5/7/2025
Conrad Hotel	\$1,918.84	\$1,918.84	05/13/2025	4/8/2025	5/7/2025
Courtyard/Residence Inn	\$529.69	\$529.69	06/02/2025	4/8/2025	5/7/2025 5/20/2025
Double Tree Crystal City	\$1,296.54	\$1,296.54	05/13/2025	4/8/2025	4/15/2025 5/7/2025
Eaton Hotel	\$371.91	\$371.91	04/29/2025	4/8/2025	N/A
Embassy Suites Convention Center	\$937.37	\$937.37	06/16/2025	4/8/2025	5/7/2025 5/20/2025 6/6/2025
Gaylord National Hotel and Convention Center	\$6,993.28	\$6,993.28	06/23/2025	4/8/2025	5/7/2025 5/20/2025 6/6/2025 6/20/2025
Hay-Adams Hotel	\$1,208.34	\$1,208.34	04/28/2025	4/8/2025	N/A
Hilton Arlington National Landing (formerly Hilton Crystal City at Washington Reagan National Airport)	\$880.53	\$880.53	06/16/2025	4/8/2025	5/7/2025 5/14/2025 5/20/2025
Hilton Embassy Suites Crystal City	\$514.50	\$514.50	05/13/2025	4/8/2025	5/7/2025
Hilton McLean Tysons Corner	\$1,263.71	\$1,263.71	05/13/2025	4/8/2025	5/7/2025
Hilton National Mall Hotel (formerly L'Enfant Plaza)	\$942.76	\$942.76	04/29/2025	4/8/2025	N/A
Hilton Washington DC Capitol Hill (formerly Washington Court)	\$743.82	\$743.82	04/28/2025	4/8/2025	N/A
Hotel Washington (formerly W Hotel)	\$1,352.40	\$1,352.40	07/08/2025	4/8/2025	5/7/2025 5/20/2025 6/6/2025 6/20/2025 7/1/25
Hyatt Regency Hotel	\$1,853.18	\$1,853.18	04/28/2025	4/8/2025	N/A
Jefferson Hotel	\$661.50	\$661.50	04/21/2025	4/8/2025	N/A
Madison Hotel	\$824.18	\$824.18	06/02/2025	4/8/2025	5/7/2025 5/20/2025
Marriott Marquis	\$3,582.88	\$3,582.88	04/17/2025	4/8/2025	N/A
Mayflower Hotel	\$2,171.68	\$2,171.68	04/29/2025	4/8/2025	N/A
MGM International Resort	\$7,304.92	\$7,304.92	04/24/2025	4/8/2025	N/A
Omni-Shoreham Hotel	\$2,145.22	\$2,145.22	04/28/2025	4/8/2025	N/A
Phoenix Park Hotel	\$281.75	\$281.75	05/13/2025	4/8/2025	5/7/2025
Salamander (formerly Mandarin Oriental)	\$1,326.43	\$1,326.43	06/02/2025	4/8/2025	5/7/2025 5/20/2025
The St. Regis Washington Hotel	\$1,045.17			4/8/2025	5/7/2025 5/20/2025 6/6/2025 6/20/2025 7/1/25 7/15/25 8/6/2025
The Ven at Embassy Row Hotel	\$572.32	\$572.32	07/15/2025	4/8/2025	5/7/2025 5/20/2025 6/6/2025 6/20/2025 7/1/25
UNITE HERE Local 25	\$404.74	\$404.74	05/13/2025	4/8/2025	5/7/2025
Waldorf Astoria Hotel (formerly Trump International)	\$1,780.66	\$1,780.66	08/07/2025	4/8/2025	5/7/2025 5/20/2025 6/6/2025 6/20/2025 7/1/25 7/15/25 8/6/2025
Washington Hilton DC (formerly Washington Hilton Hotel & Towers)	\$3,339.35	\$3,339.35	04/21/2025	4/8/2025	N/A
Yotel Hotel (formerly Liasion)	\$779.10	\$779.10	05/22/2025	4/8/2025	5/7/2025 5/20/2025
TOTAL	\$ 48,999.51	\$ 47,954.34			
OUTSTANDING		\$1,045.17			