

HOSPITALITY INDUSTRY 401(k) - JANUARY 2022 - 40th Assessment

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	\$ 151.62	\$ 151.62	10/01/2022	03/22/2022	05/18/2022	6/16/2022	7/18/2022	8/30/2022
Beacon Hotel	\$ 74.48	\$ 74.48	08/01/2022	03/22/2022	05/18/2022	6/16/2022	7/18/2022	
Capital Hilton	\$ 355.11	\$ 355.11	05/18/2022	03/22/2022				
Courtyard/Renaissance	\$ 334.59	\$ 334.59	04/11/2022	03/22/2022				
Conrad Hotel	\$ 832.58	\$ 832.58	05/02/2022	03/22/2022				
Capitol Skyline Hotel	\$ 9.88	\$ 9.88	05/20/2022	03/22/2022	05/18/2022			
Double Tree Crystal City	\$ 482.79	\$ 482.79	07/18/2022	03/22/2022	05/18/2022	6/16/2022		
Eaton Hotel	\$ 170.81	\$ 170.81	04/11/2022	03/22/2022				
Embassy Suites Convention Center	\$ 182.40	\$ 182.40	06/06/2022	03/22/2022	05/18/2022			
Embassy Suites Crystal City	\$ 346.37	\$ 346.37	04/11/2022	03/22/2022				
Gaylord National Hotel and Convention Center	\$ 2,140.54	\$ 2,140.54	04/04/2022	03/22/2022				
Harrington Hotel	\$ 153.33	\$ 153.33	04/08/2022	03/22/2022				
Hay-Adams Hotel	\$ 606.48	\$ 606.48	04/14/2022	03/22/2022				
Hilton Crystal City at Washington Reagan National Airport	\$ 324.33	\$ 324.33	04/11/2022	03/22/2022				
Hilton McLean Tysons Corner	\$ 548.53	\$ 548.53	04/05/2022	03/22/2022				
Hilton National Mall Hotel (formerly L'Enfant Plaza)	\$ 297.92	\$ 297.92	05/06/2022	03/22/2022				
Hilton Washington DC Capitol Hill (formerly Washington Court)	\$ 18.24	\$ 18.24	11/07/2022	03/22/2022	05/18/2022	06/16/2022	7/18/2022	8/30/2022
Hilton Washington Embassy Row Hotel	\$ 240.73	\$ 240.73	06/30/2022	03/22/2022	05/18/2022	6/16/2022		
Hyatt Regency Hotel	\$ 400.90	\$ 400.90	07/01/2022	03/22/2022	05/18/2022	6/16/2022		
Jefferson Hotel	\$ 171.00	\$ 171.00	05/02/2022	03/22/2022				
Marriott Marquis	\$ 690.46	\$ 690.46	03/29/2022	03/22/2022				
Yotel Hotel (formerly Liasion)	\$ 391.21	\$ 391.21	07/15/2022	03/22/2022	05/18/2022	06/16/2022		
Madison Hotel	\$ 177.08			03/22/2022	05/18/2022	6/16/2022	7/18/2022	8/30/2022
Mandarin Oriental Hotel	\$ 811.49	\$ 811.49	04/12/2022	03/22/2022				
MGM International Resort	\$ 5,149.00	\$ 5,149.00	08/12/2022	03/22/2022	05/18/2022	06/16/2022	7/18/2022	

Omni-Shoreham Hotel	\$ 616.74	\$ 616.74	04/19/2022	03/22/2022				
Phoenix Park Hotel	\$ 128.63	\$ 128.63	05/23/2022	03/22/2022	05/18/2022			
RARE Restaurants	\$ 14.06			03/22/2022	05/18/2022	06/16/2022	7/18/2022	8/30/2022
Renaissance Mayflower Hotel	\$ 833.53	\$ 833.53	04/04/2022	03/22/2022				
St. Regis Washington Hotel	\$ 528.01	\$ 528.01		03/22/2022	05/18/2022	6/16/2022		
Trump International Hotel	\$ 613.51			03/22/2022	05/18/2022	6/16/2022		
UNITE HERE Local 25	\$ 196.84	\$ 196.84	04/06/2022	03/22/2022				
Hotel Washington (formerly W Hotel)	\$ 354.92	\$ 354.92	05/04/2022	03/22/2022				
Washington Hilton DC (formerly Washington Hilton Hotel & Towers)	\$ 651.89	\$ 651.89	04/06/2022	03/22/2022				

TOTAL	\$19,000.00	\$18,195.35

OUTSTANDING		\$804.65
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