

HOSPITALITY INDUSTRY 401(k) - JULY 2020 - 37th 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
Beacon Hotel	\$ 181.90			09/30/2020	10/27/2020	12/01/2020		
Capital Hilton	\$ 1,429.70			09/30/2020	10/27/2020	12/01/2020		
Capitol Skyline Hotel	\$ 244.12			09/30/2020	10/27/2020	12/01/2020		
Double Tree Crystal City	\$ 1,041.42	\$ 1,041.42	11/17/2020	09/30/2020	10/27/2020			
Eaton Hotel	\$ 368.90	\$ 368.90	10/16/2020	09/30/2020				
Embassy Suites Convention Center	\$ 422.96	\$ 422.96	10/16/2020	09/30/2020				
Embassy Suites Crystal City	\$ 686.12	\$ 686.12	11/09/2020	09/30/2020	10/27/2020			
Fairfax Embassy Row	\$ 395.76			09/30/2020	10/27/2020	12/01/2020		
Gaylord National Hotel and Convention Center	\$ 5,304.34			09/30/2020	10/27/2020	12/01/2020		
Harrington Hotel	\$ 209.10	\$ 209.10	10/16/2020	09/30/2020				
Hay-Adams Hotel	\$ 888.76	\$ 888.76	11/17/2020	09/30/2020	10/27/2020			
Hilton Crystal City at Washington Reagan National Airport	\$ 624.24	\$ 624.24	11/09/2020	09/30/2020	10/27/2020			
Hilton McLean Tysons Corner	\$ 1,155.32	\$ 1,155.32	10/20/2020	09/30/2020				
Hilton National Mall Hotel	\$ 794.58	\$ 794.58	10/20/2020	09/30/2020				
Hilton Washington Embassy Row Hotel	\$ 321.30	\$ 321.30	10/26/2020	09/30/2020				
Hyatt Regency Hotel	\$ 1,780.24	\$ 1,780.24	10/30/2020	09/30/2020	10/27/2020			
Jefferson Hotel	\$ 435.20			09/30/2020	10/27/2020	12/01/2020		
Marriott Marquis	\$ 2,867.90	\$ 2,867.90	11/18/2020	09/30/2020	10/27/2020			
Liaison Capitol Hill	\$ 660.96			09/30/2020	10/27/2020	12/01/2020		
Madison Hotel	\$ 702.78			09/30/2020	10/27/2020	12/01/2020		
Mandarin Oriental Hotel	\$ 1,170.62			09/30/2020	10/27/2020	12/01/2020		
Marriott Wardman Park	\$ 2,948.14	\$ 2,948.14	11/23/2020	09/30/2020	10/27/2020			
Omni-Shoreham Hotel	\$ 1,851.30	\$ 1,851.30	10/15/2020	09/30/2020				
Phoenix Park Hotel	\$ 189.38	\$ 189.38	11/30/2020	09/30/2020	10/27/2020			
Renaissance Mayflower Hotel	\$ 1,793.16	\$ 1,793.16	10/21/2020	09/30/2020				
Sheraton Premier at Tysons Corner	\$ 528.70			09/30/2020	10/27/2020	12/01/2020		

St. Regis Washington Hotel	\$ 887.06	\$ 887.06	10/30/2020	09/30/2020	10/27/2020			
UNITE HERE Local 25	\$ 257.04	\$ 257.04	10/14/2020	09/30/2020				
W Hotel (formerly Hotel Washington)	\$ 1,208.02	\$ 1,208.02	11/12/2020	09/30/2020	10/27/2020			
Washington Hilton Hotel & Towers	\$ 2,650.98			09/30/2020	10/27/2020	12/01/2020		

TOTAL	\$34,000.00	\$20,294.94
-------	-------------	-------------

OUTSTANDING		\$13,705.06
-------------	--	-------------