

HOSPITALITY INDUSTRY 401(k) - JULY 2022 - 41st 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	\$ 184.32			9/12/2022	10/17/2022	11/21/2022	12/19/2022	1/15/2023
Capital Hilton	\$ 771.52	\$ 771.52	10/27/2022	9/12/2022	10/17/2022			
Capitol Skyline Hotel	\$ 9.28	\$ 9.28	10/31/2022	9/12/2022	10/17/2022			
Conrad Hotel	\$ 1,336.64	\$ 1,336.64	10/04/2022	9/12/2022				
Courtyard/Renaissance	\$ 431.36	\$ 431.36	01/13/2023	9/12/2022	10/17/2022	11/21/2022	12/19/2022	1/15/2023
Double Tree Crystal City	\$ 792.96	\$ 792.96	10/21/2022	9/12/2022	10/17/2022			
Eaton Hotel	\$ 256.64	\$ 256.64	10/03/2022	9/12/2022				
Embassy Suites Convention Center	\$ 295.68	\$ 295.68	09/26/2022	9/12/2022				
Embassy Suites Crystal City	\$ 486.40	\$ 486.40	10/03/2022	9/12/2022				
Gaylord National Hotel and Convention Center	\$ 4,624.64	\$ 4,624.64	11/04/2022	9/12/2022	10/17/2022			
Harrington Hotel	\$ 222.40	\$ 222.40	10/03/2022	9/12/2022				
Hay-Adams Hotel	\$ 946.56			9/12/2022	10/17/2022	11/21/2022	12/19/2022	1/15/2023
Hilton Crystal City at Washington Reagan National Airport	\$ 537.60	\$ 537.60	09/30/2022	9/12/2022	10/17/2022	11/21/2022		
Hilton McLean Tysons Corner	\$ 805.12	\$ 805.12	10/18/2022	9/12/2022	10/17/2022	11/21/2022		
Hilton National Mall Hotel (formerly L'Enfant Plaza)	\$ 475.84	\$ 475.84	10/05/2022	9/12/2022				
Hilton Washington DC Capitol Hill (formerly Washington Court)	\$ 424.00	\$ 424.00	11/07/2022	9/12/2022	10/17/2022			
Hilton Washington Embassy Row Hotel	\$ 339.52	\$ 339.52	01/26/2023	9/12/2022	10/17/2022	11/21/2022	12/19/2022	1/15/2023
Hotel Washington (formerly W Hotel)	\$ 936.64	\$ 936.64	12/07/2022	9/12/2022	10/17/2022	11/21/2022		
Hyatt Regency Hotel	\$ 990.08	\$ 990.08	09/21/2022	9/12/2022				
Jefferson Hotel	\$ 395.84	\$ 395.84	10/18/2022	9/12/2022	10/17/2022	11/21/2022		
Madison Hotel	\$ 370.56			9/12/2022	10/17/2022	11/21/2022	12/19/2022	1/15/2023
Mandarin Oriental Hotel	\$ 1,160.96	\$ 1,160.96	10/05/2022	9/12/2022	10/17/2022			
Marriott Marquis	\$ 1,911.36	\$ 1,911.36	09/20/2022	9/12/2022				
MGM International Resort	\$ 5,931.52	\$ 5,931.52	10/12/2022	9/12/2022				
Omni-Shoreham Hotel	\$ 1,407.68	\$ 1,407.68	10/11/2022	9/12/2022				
Phoenix Park Hotel	\$ 194.56	\$ 194.56	10/24/2022	9/12/2022	10/17/2022			
RARE Restaurants	\$ 39.36			9/12/2022	10/17/2022	11/21/2022	12/19/2022	1/15/2023
The Beacon Hotel	\$ 150.72			9/12/2022	10/17/2022	11/21/2022	12/19/2022	1/15/2023
The St. Regis Washington Hotel	\$ 856.64			9/12/2022	10/17/2022	11/21/2022	12/19/2022	1/15/2023
Renaissance Mayflower Hotel	\$ 1,573.76	\$ 1,573.76	10/11/2022	9/12/2022				
Trump International Hotel	\$ 654.72			9/12/2022	10/17/2022	11/21/2022	12/19/2022	1/15/2023
UNITE HERE Local 25	\$ 208.32	\$ 208.32	09/19/2022	9/12/2022				
Washington Hilton DC (formerly Washington Hilton Hotel & Towers)	\$ 1,633.60	\$1,633.60	09/23/2022	9/12/2022				
Yotel Hotel (formerly Liasion)	\$ 642.88	\$ 642.88	09/12/2022	9/12/2022	10/17/2022			
TOTAL	\$31,999.68	\$ 28,796.80						
OUTSTANDING								