

Hospitality Industry 401 (k) - 23nd Assessment - July 2013

Company	Billed Amount	Received Amount	Date Received	Reminder Notice Sent	2nd Reminder Notice Sent
Beacon Hotel	\$ 309.12	\$ 309.12	08/08/2013		
Capital Hilton	\$ 2,096.16	\$ 2,096.16	07/08/2013		
Capitol Skyline Hotel	\$ 351.36	\$ 351.36	07/19/2013		
Double Tree Crystal City	\$ 1,752.96	\$ 1,752.96	07/22/2013		
Embassy Suites Convention Center	\$ 1,021.92	\$ 1,021.92	08/22/2013		
Embassy Suites Crystal City	\$ 571.68				
Fairfax Embassy Row	\$ 951.36	\$ 951.36	07/05/2013		
Four Points Hotel By Sheraton	\$ 341.28	\$ 341.28	07/15/2013		
Gaylord National Hotel and Convention Center	\$ 7,854.24	\$ 7,854.24	07/19/2013		
Harrington Hotel	\$ 256.80	\$ 256.80	07/05/2013		
Hay-Adams Hotel	\$ 1,272.96	\$ 1,272.96	07/09/2013		
Hilton Crystal City at Washington Reagan National Airport	\$ 294.24	\$ 294.24	07/22/2013		
Hilton McLean Tysons Corner	\$ 1,637.28	\$ 1,681.41	07/15/2013		
Hilton Washington Embassy Row Hotel	\$ 435.84	\$ 435.84	07/22/2013		
Holiday Inn - Georgetown	\$ 286.56	\$ 286.56	07/15/2013		
Hyatt Regency Hotel	\$ 2,934.72	\$ 2,934.72	07/24/2013		
Jefferson Hotel	\$ 545.76	\$ 545.76	07/22/2013		
L'Enfant Plaza Hotel	\$ 1,402.56	\$ 1,402.56	07/29/2013		
Liaison Capitol Hill	\$ 1,231.68	\$ 1,231.68	07/05/2013		
Madison Hotel	\$ 1,404.96	\$ 1,404.96	07/15/2013		
Mandarin Oriental Hotel	\$ 1,874.40	\$ 1,874.40	07/11/2013		
Marriott Wardman Park	\$ 4,980.96	\$ 4,980.96	07/22/2013		
Omni-Shoreham Hotel	\$ 3,059.52	\$ 3,059.52	07/10/2013		
Phoenix Park Hotel	\$ 265.44				
Renaissance Mayflower Hotel	\$ 2,553.60	\$ 2,553.60	07/15/2013		
Sheraton Premier at Tysons Corner	\$ 971.52	\$ 971.52	07/17/2013		
St. Regis Washington Hotel	\$ 1,169.28	\$ 1,169.28	07/11/2013		
UNITE HERE Local 25	\$ 180.00	\$ 180.00	07/16/2013		
W Hotel (formerly Hotel Washington)	\$ 1,696.32	\$ 1,696.32	07/29/2013		
Washington Hilton Hotel & Towers	\$ 4,295.04	\$ 4,295.04	07/08/2013		
TOTAL	\$ 47,999.52	\$ 47,206.53			
OUTSTANDING		\$ 792.99			