

HOSPITALITY INDUSTRY 401(k) - JANUARY 2020 - 36th Assessment

Company	Billed Amount	Received Amount	Date Received	Initial Notice Sent	2nd Reminder Notice Sent	3rd Reminder Notice Sent	4th Reminder Notice Sent
Beacon Hotel	\$ 285.50	\$ 285.50	03/05/2020	02/11/2020	03/05/2020		
Capital Hilton	\$ 2,110.00	\$ 2,110.00	03/02/2020	02/11/2020			
Capitol Skyline Hotel	\$ 374.00	\$ 374.00	03/24/2020	02/11/2020	03/05/2020		
Double Tree Crystal City	\$ 1,476.50	\$ 1,476.50	03/16/2020	02/11/2020	03/05/2020		
Eaton Hotel	\$ 507.00			02/11/2020	03/05/2020	04/17/2020	5/27/2020
Embassy Suites Convention Center	\$ 586.50	\$ 586.50	03/02/2020	02/11/2020			
Embassy Suites Crystal City	\$ 980.00	\$ 980.00	03/13/2020	02/11/2020	03/05/2020		
Fairfax Embassy Row	\$ 603.50	\$ 603.50	04/10/2020	02/11/2020	03/05/2020		
Gaylord National Hotel and Convention Center	\$ 8,082.00	\$ 8,082.00	02/24/2020	02/11/2020			
Harrington Hotel	\$ 287.00	\$ 287.00	02/24/2020	02/11/2020			
Hay-Adams Hotel	\$ 1,330.00	\$ 1,330.00	02/21/2020	02/11/2020			
Hilton Crystal City at Washington Reagan National Airport	\$ 884.00	\$ 884.00	02/26/2020	02/11/2020			
Hilton McLean Tysons Corner	\$ 1,618.00	\$ 1,618.00	03/02/2020	02/11/2020			
Hilton National Mall Hotel	\$ 1,039.00	\$ 1,039.00	02/21/2020	02/11/2020			
Hilton Washington Embassy Row Hotel	\$ 484.00			02/11/2020	03/05/2020	04/17/2020	5/27/2020
Hyatt Regency Hotel	\$ 2,551.50	\$ 2,551.50	03/19/2020	02/11/2020	03/05/2020		
Jefferson Hotel	\$ 665.00			02/11/2020	03/05/2020	04/17/2020	5/27/2020
Marriott Marquis	\$ 4,447.00	\$ 4,447.00	02/18/2020	02/11/2020			
Liaison Capitol Hill	\$ 964.50	\$ 964.50	03/30/2020	02/11/2020	03/05/2020		
Madison Hotel	\$ 1,070.50	\$ 1,070.50	03/02/2020	02/11/2020			
Mandarin Oriental Hotel	\$ 1,578.50			02/11/2020	03/05/2020	04/17/2020	5/27/2020
Marriott Wardman Park	\$ 4,364.00	\$ 4,364.00	03/06/2020	02/11/2020	03/05/2020		
Omni-Shoreham Hotel	\$ 2,920.50	\$ 2,920.50	03/03/2020	02/11/2020			
Phoenix Park Hotel	\$ 265.50	\$ 265.50	03/18/2020	02/11/2020	03/05/2020		
Renaissance Mayflower Hotel	\$ 2,736.00	\$ 2,736.00	02/27/2020	02/11/2020			
Sheraton Premier at Tysons Corner	\$ 818.50	\$ 818.50	03/03/2020	02/11/2020			
St. Regis Washington Hotel	\$ 1,244.50	\$ 1,244.50	03/13/2020	02/11/2020	03/05/2020		
UNITE HERE Local 25	\$ 255.50	\$ 255.50	02/27/2020	02/11/2020			

W Hotel (formerly Hotel Washington)	\$ 1,467.00			02/11/2020	03/05/2020	04/17/2020	5/27/2020
Washington Hilton Hotel & Towers	\$ 4,005.00			02/11/2020	03/05/2020	04/17/2020	5/27/2020

TOTAL	\$50,000.50	\$41,294.00

OUTSTANDING		\$8,706.50
-------------	--	------------