

Lost Earnings
2022

	Q1 and Q2						
9	Washington Hilton (Q1)	\$ 13.43	\$50 \$10	\$53.43 \$63.43			10/13/2022 11/10/2022
17	Renaissance Mayflower Hotel (Q1 & Q2)	\$ 139.80	\$150 \$160	\$289.78 \$299.78			10/13/2022 11/10/2022
34	DoubleTree Crystal City (Q1 & Q2)	\$ 30.15	\$150.40 \$160.40	\$180.55 \$190.55			10/13/2022 11/10/2022
41	Gaylord National Resort and Hotel (Q2)	\$ 14.09	\$50	\$64.09	11/4/2022	11/21/2022	10/13/2022
13	Hyatt Regency (Q2)	\$ 17.91	\$50 \$10	\$67.91 \$77.91			10/13/2022 11/10/2022
37	Marriott Marquis (Q1 & Q2)	\$ 60.47	\$ 100.00	\$ 160.47	10/21/2022	11/1/2022	10/13/2022
	2022						
Subgroup	Location Name	Lost Earnings	Penalties	Amount Owed	Payment Received	Date Sent to Prudential	Letters Mailed to Hotel
13	Hyatt Regency	\$ 2.76	\$ 800.00	\$ 802.76	10/6/2022	11/1/2022	9/20/2022
41	Gaylord	\$ 11.73	\$ 650.00	\$ 661.73	10/20/2022	11/1/2022	9/20/2022
9	Washington Hilton	\$ 20.81	\$ 200.00	\$ 220.81	10/3/2022	11/1/2022	9/20/2022