

LOST EARNINGS 2023

Subgroup	Location Name	Lost Earnings	Penalties	Amount Owed	Payment Received	Date Sent to Empower	Letters Mailed to Hotel
	Q1						
17	Renaissance Mayflower Hotel	\$ 33.92	\$ 50.00	\$ 83.92	6/13/2023	6/23/2023	5/17/2023
34	Double Tree by Hilton Washington-Crystal City	\$ 14.16	\$ 50.00	\$ 64.16	6/20/2023	6/27/2023	5/17/2023
41	Gaylord National Harbor	\$ 148.79	\$ 100.00	\$ 248.78	7/10/2023	7/25/2023	5/17/2023
	Q2						
13	Hyatt Regency Hotel	\$ 45.12	\$ 50.00	\$ 95.12	10/10/2023	10/30/2023	9/22/2023
17	Renaissance Mayflower Hotel	\$ 34.39	\$ 50.00	84.39 94.39			9/22/2023 10/30/2023
19	St. Regis Hotel	\$ 29.13	\$ 50.00	\$ 79.13	10/16/2023	10/30/2023	9/22/2023
41	Gaylord National Harbor	\$ 9.13	\$ 50.00	59.13 69.13			9/22/2023 10/30/2023