

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
				84.39			9/22/2023
				94.39			10/30/2023
17	Renaissance Mayflower Hotel	\$ 34.39	\$ 50.00	104.39	1/12/2024	1/29/2024	12/18/2023
19	St. Regis Hotel	\$ 29.13	\$ 50.00	\$ 79.13	10/16/2023	10/30/2023	9/22/2023
				59.13			9/22/2023
41	Gaylord National Harbor	\$ 9.13	\$ 50.00	69.13	12/18/2023	1/9/2024	10/30/2023
Q3							
	Courtyard-Residence Inn	\$ 18.94	\$ 100.00	\$ 118.94	3/21/2024	4/10/2024	2/28/2024
							2/28/2024
17	Renaissance Mayflower Hotel	\$ 31.25	\$ 50.00	\$ 81.25	6/3/2024	6/11/2024	5/10/2024
41	Gaylord National Harbor	\$ 104.04	\$ 100.00	\$ 204.04	3/21/2024	4/10/2024	2/28/2024
13	Hyatt Regency Hotel	\$ 15.52	\$ 50.00	\$ 65.52	3/18/2024	3/26/2024	2/28/2024
							4/10/2024
							5/10/2024
3	Beacon Hotel	\$ 40.55	\$ 10.00	\$ 50.55	7/11/2024	7/24/2024	6/13/2024
							4/10/2024
32	Double Tree Crystal City	\$ 109.50	\$ -	\$ 109.50	5/20/2024	5/29/2024	5/10/2024
							4/10/2024
							5/10/2024
28	Embassy Suites - Convention Center	\$ 79.43	\$ 10.00	\$ 89.43	7/1/2024	7/9/2024	6/13/2024
							4/10/2024
45	Kimpton-Monaco Hotel	\$ 365.71	\$ -	\$ 365.71	5/30/2024	6/11/2024	5/10/2024
17	St. Regis Hotel	\$ 805.26	\$ -	\$ 805.26	4/26/2024	5/10/2024	4/10/2024
Q4							
	Hilton National Mall	\$ 19.25	\$ 50.00	\$ 69.25	5/9/2024	5/22/2024	4/15/2024
	Jefferson Hotel	\$ 17.33	\$ 50.00	\$ 67.33	5/10/2024	5/22/2024	4/15/2024
			\$ 450	\$ 493.39			4/15/2024
	Madison Hotel	\$ 43.39	\$ 10	\$ 503.39			6/28/2024
			\$ 100	\$ 213.24			4/15/2024
	Renaissance Mayflower Hotel	\$ 113.24	\$ 10	\$ 223.24	7/15/2024	7/24/2024	6/28/2024
	St. Regis Hotel	\$ 13.95	\$ 250.00	\$ 263.95	6/24/2024	7/9/2024	4/15/2024

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Q1							
13	Hyatt Regency	\$ 150.54	\$ 300.00	\$ 450.54	7/8/2024	7/16/2024	6/13/2024
17	Renaissance Mayflower	\$ 796.60	\$ 550.00	\$ 1,346.00	6/25/2024	7/9/2024	6/13/2024
19	St. Regis	\$ 15.57	\$ 500.00	\$ 515.57	8/7/2024	8/13/2024	6/13/2024
41	Gaylord National Resort	\$ 33.59	\$ 310.00	\$ 343.59	10/9/2024	10/23/2024	6/13/2024 8/6/2024
Q2							
45	Courtyard Residence Inn Marriott	\$ 30.75	\$ 450.00	\$ 480.75	1/13/2025	2/18/2025	9/20/2024 12/20/2024
30	Embassy Suites Convention Ctr	\$ 365.05	\$ -	\$ 365.05			9/20/2024 12/20/2024 2/20/2025
41	Gaylord National Resort	\$ 53.11	\$ 400.00	\$ 453.11	2/18/2025	2/18/2025	9/20/2024 12/20/2024
13	Hyatt Regency	\$ 64.83	\$ 50.00	\$ 114.83	1/27/2025	2/18/2025	9/20/2024 12/20/2024
15	Madison Hotel	\$ 26.38	\$ 500.00	\$ 526.38			9/20/2024 12/20/2024 2/20/2025
17	Renaissance Mayflower	\$ 148.32	\$ 200.00	\$ 348.32	3/17/2025	5/8/2025	9/20/2024 12/20/2024 2/20/2025
19	St. Regis Hotel	\$ 19.84	\$ 400.00	\$ 419.84			9/20/2024 12/20/2024 2/20/2025
Q3							
45	Courtyard Residence Inn Marriott	\$ 10.19	\$ 250.00	\$ 260.19	1/13/2025	2/18/2025	12/20/2024
41	Gaylord National Resort	\$ 6.00	\$ 50.00	\$ 56.00	2/18/2025	2/18/2025	12/20/2024
13	Hyatt Regency	\$ 6.08	\$ 50.00	\$ 56.08	1/27/2025	2/18/2025	12/20/2024
15	Madison Hotel	\$ 24.34	\$ 400.00	\$ 424.34			12/20/2024 2/20/2025 3/24/2025
19	St. Regis Hotel	\$ 2.99	\$ 200.00	\$ 202.99			12/20/2024 2/20/2025 3/24/2025
Q4							
45	Courtyard Residence Inn Marriott	\$ 25.18	\$ 50.00	\$ 75.18	4/29/2025	5/20/2025	4/15/2025
43	Hilton Washington DC	\$ 99.36	\$ 100.00	\$ 199.36	5/13/2025	6/10/2025	4/15/2025 5/7/2025
13	Hyatt Regency	\$ 2,913.80	\$ 300.00	\$ 3,213.80	5/13/2025	6/10/2025	4/15/2025 5/7/2025
15	Madison Hotel	\$ 32.30	\$ 200.00	\$ 232.30			4/15/2025 5/7/2025 5/20/2025
17	Renaissance Mayflower	\$ 5,294.96	\$ 300.00	\$ 5,594.96	5/13/2025	6/10/2025	4/15/2025 5/7/2025
19	St Regis Hotel	\$ 4.38	\$ 50.00	\$ 54.38			4/15/2025 5/7/2025 5/20/2025

LOST EARNINGS 2025

Subgroup	Location Name	Lost Earnings	Penalties	Amount Owed	Payment Received	Date Sent to Empower	Letters Mailed to Hotel
Q1							
41	Gaylord Nat'L Resort & Conv Ctr	\$ 17.97	\$ 200.00	\$ 217.97	8/25/2025	9/16/2025	7/3/2025 7/28/2025 9/2/2025
13	Hyatt Regency	\$ 27.43	\$ 150.00	\$ 177.43	7/14/2025	8/6/2025	7/3/2025
15	Madison	\$ 57.18	\$ 700.00	\$ 757.18	8/19/2025	8/27/2025	7/3/2025 7/28/2025
17	Renaissance Mayflower	\$ 33.47	\$ 200.00	\$ 233.47	7/14/2025	8/6/2025	7/3/2025
Q2							
46	Conrad Hotel	\$ 40.81	\$ 50.00	\$ 90.81	12/9/2025	2/17/2026	9/8/2025 11/3/2025
15	Madison	\$ 65.66	\$ 100.00	\$ 165.66			9/8/2025 11/3/2025 12/31/2025 2/10/2026
Q3							
15	Madison	\$ 25.69	\$ -	\$ 25.69			11/3/2025 12/31/2025 2/10/2026
17	Renaissance Mayflower	\$ 136.61	\$ 150.00	\$ 286.61	12/5/2025	2/17/2026	11/3/2025
Q4							
13	Hyatt Regency	\$ 88.40	\$ 550.00	\$ 638.40	2/19/2026		1/29/2026
15	Madison	\$ 51.74	\$ 700.00	\$ 751.74			1/29/2026
19	St Regis	\$ 25.61	\$ 350.00	\$ 375.61			1/29/2026
43	Hilton WashingtonDC Capitol Hill	\$ 15.71	\$ 100.00	\$ 115.71			1/29/2026