

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	06/13/2024
							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	06/13/2024
							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
							4/15/2024
	Madison Hotel	\$ 43.39	450 10	493.39 503.39			4/15/2024 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