

Lost Earnings		Total 2018				
Location	Location Name	Interest Assessment	Penalties	Delinquent Amounts	Sent to Prudential	
3	Capital Hilton	\$ 0.65	\$ 50.00	\$ 1,503.86	Waived	
9	Washington Hilton	\$ 57.05	\$ 350.00	\$ 25,430.77	10/11/2019	
10	Holiday Inn Georgetown	\$ 0.04	\$ 50.00	\$ 26.00	Waived	
13	Hyatt Regency WA Capital Hill	\$ 14.63	\$ 150.00	\$ 12,047.33	Waived	
15	Madison Hotel	\$ 318.57	\$ 4,100.00	\$ 52,079.57	10/11/2019	
16	Marriott Wardman Park	\$ 194.04	\$ 1,000.00	\$ 146,716.38		
17	Renaissance Mayflower	\$ 282.98	\$ 1,350.00	\$ 118,994.11		
18	Omni-Shorham	\$ 1,005.88	\$ 950.00	\$ 162,221.40	10/11/2019	
21	Fairfax @ Embassy Row	\$ 0.87	\$ 50.00	\$ 1,199.70	Waived	
28	Mandarin Oriental	\$ 0.10	\$ 50.00	\$ 66.14	Waived	
30	Embassy Suites Convention Center	\$ 54.20	\$ 3,050.00	\$ 16,154.17	10/11/2019	
34	Double Tree Crystal City	\$ 6.75	\$ 550.00	\$ 8,070.68	Waived	
35	Embassy Suites Crystal City	\$ 1.59	\$ 1,150.00	\$ 957.04	Waived	
37	Marriott Marquis	\$ 25.00	\$ 100.00	\$ 28,379.39	Waived	
		\$ 1,962.35	\$ 12,950.00	\$ 573,846.54		