

In re: ESH/HV Properties L.L.C.

Case No. 09-13786

Attachment 8

Losses

Date of Incident/Loss	Site Name	Description of property	Loss Amount/Value of property	Claimed on insurance
06/15/2008	KANSAS CITY - SHAWNEE MISSION	WATER LEAKED FROM ROOM 177 INTO 127	\$5,760.00	
06/18/2008	DENVER - TECH CENTER SOUTH - GREENWOOD V	NO IR. PER INVOICE STORM DAMAGE TO FACIA & ROOF.	\$5,780.00	
06/19/2008	RALEIGH/NORTH RALEIGH	ROOM 267 POSSIBLE METH LAB. GUEST ARRESTED.	\$8,735.00	
06/25/2008	PHILADELPHIA - KING OF PRUSSIA	2 HOUSE DRYERS ON FIRE. WATER DAMAGE IN HALLWAY & TO 4 GUEST ROOMS. PER FIRE MARSHALL FIRE WAS DUE TO DRYER BELT.	\$17,086.57	
07/08/2008	RICHMOND - MIDLOTHIAN	LIGHTENING STRIKE DAMAGED TELEPHONE CONSOLES, WIFI, ELEVATOR, SATELLITE & FIRE CONTROL PANEL. JON LARSON ESTIMATED \$2000.00, BUT \$4000 ALREADY PAID.	\$5,671.99	
07/10/2008	MINNEAPOLIS - EDEN PRAIRIE	THUNDERSTORM BLEW OFF SHINGLES, WATER DAMAGE TO CEILING OF MANAGER'S APARTMENT.	\$4,435.00	
07/29/2008	LOS ANGELES - MONROVIA	ROOM 138 GREASE FIRE. WATER DAMAGES TO 134, 136, 137, 138, 139, 140, 141, 142 & 143. GUEST WAS IN THE BATHROOM WHEN GREASE CAUGHT FIRE.	\$55,870.89	
07/29/2008	ORANGE COUNTY/BREA	AFTER EARTHQUAKE SEVERAL CRACKS FOUND ON WALLS IN OFFICE, ON PILLARS & CEILINGS.	\$17,750.00	
07/29/2008	ST. LOUIS - WESTPORT	SAFE ROOM HAD WATER ON FLOOR LOCATED BEHIND BOH. SOURCE COULD NOT BE FOUND. ALSO AN UNIDENTIFIABLE ODOR IN BOH.	\$2,660.00	
07/30/2008	KANSAS CITY – OVERLAND PARK – CONVENTION	WATER INTRUSION FROM STORM IN ROOMS 108, 116, 120 & 122, 332 & HOTEL LOBBY	\$14,309.10	
07/30/2008	ST. LOUIS - AIRPORT	ROOM 228 WATER DAMAGED FROM ROOF LEAK. ROOM 227 CELILING DAMAGED FROM WATER COMING INTO PTAC SLEEVE FROM ROOM ABOVE. ROOM 133 WATER COMING UP THROUGH SHOWER, SOURCE UNKNOWN. ALL HAPPENED AFTER HEAVY RAIN STORM.	\$3,610.00	
08/02/2008	BOSTON - MARLBOROUGH	ROOM 250 TOILET LINE CONNECTION CAME OFF & WATER RAN DOWN TO 150.	\$6,873.24	
08/07/2008	SEATTLE - SOUTHCENTER	ROOM 302 BATHTUB DRAIN LEAKING DOWN TO 202 & 102	\$3,000.00	
08/13/2008	DENVER - CHERRY CREEK	WATER POURING INTO ROOM 240 FROM BROKEN TOILET.	\$5,780.00	
08/25/2008	MILWAUKEE - BROOKFIELD	NO IR. PER INVOICE STORM DAMAGE TO ROOF, ROOMS 227 & 347	\$5,330.00	
08/31/2008	SEATTLE - SOUTHCENTER	ROOM 235 TOILET OVERFLOWED DOWN TO 135.	\$3,000.00	
09/05/2008	KANSAS CITY - SHAWNEE MISSION	ROOM 365 WATER LINE UNDER TUB LEAKING DOWN IN TO ROOM 315.	\$3,160.00	
09/11/2008	ORANGE COUNTY/BREA	ROOM 142 & 144 WATER DAMAGED. CAUSE UNKNOWN. PAINT IN ROOM 142IS ALSO DAMAGED.	\$19,501.18	

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09/12/2008	KANSAS CITY - COUNTRY CLUB PLAZA	IKE DAMAGED EFFIS & WATER INTRUSION IN ROOM 128	\$6,820.00	INLAND HURRICANE IKE LOSSES ARE SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$294,021 ACROSS ALL DEBTORS, THUS AN AGGREGATE.
09/13/2008	KANSAS CITY – OVERLAND PARK – CONVENTION	IKE - WATER INTRUSION IN ROOMS 104 & 120.	\$3,260.00	INLAND HURRICANE IKE LOSSES ARE SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$294,021 ACROSS ALL DEBTORS, THUS AN AGGREGATE.
09/14/2008	CHICAGO - LOMBARD - OAK BROOK	IKE - CEILING LEAKING INTO ROOMS 320, 336 & 346. WINDOWS LEAKING IN ROOM 123, 218 & 257.	\$2,325.00	INLAND HURRICANE IKE LOSSES ARE SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$294,021 ACROSS ALL DEBTORS, THUS AN AGGREGATE.
09/16/2008	KANSAS CITY - SHAWNEE MISSION	DRAIN LINE BROKE IN 273 & FLOODED 221 & 223.	\$5,840.00	
09/18/2008	MINNEAPOLIS - EDEN PRAIRIE	ROOM 142 GUEST SHOT HIMSELF IN THE LEG WHILE CLEANING GUN.	\$3,275.00	
09/19/2008	KANSAS CITY – OVERLAND PARK – CONVENTION	WATER PIPE BROKE UNDER BATHROOM SINK	\$5,340.00	
09/30/2008	ST. LOUIS - AIRPORT	ROOMS 111, 113, 115, 117, 119, 121 & 123 WATER DAMAGED FROM TORRENTIAL RAINS.	\$16,844.42	
10/07/2008	ST. LOUIS - WESTPORT	UPON ROUTINE INSPECTION OF ROOM 121, WATER INTRUSION WAS NOTICED ON THE WALL IN THE BATHROOM, BEHIND THE COMMODE. PER AMC LEAK WAS LESS THAN 2 WEEKS OLD. \$250 PIPE REPAIRS WILL NOT BE COVERED BY INSURANCE.	\$3,130.00	
10/12/2008	DENVER - TECH CENTER SOUTH - INVERNESS	ROOM 274 BATHTUB OVERFLOWED. ROOM 222 CEILING & CARPET DAMAGED & 224 CEILING, CARPET, MATTRESS & BEDFRAME DAMAGED.	\$10,361.67	
10/21/2008	ST. LOUIS - WESTPORT	SPRINKLER BROKE IN SAFE ROOM. WATER DAMAGE IN HALLWAYS & ROOM 124.	\$7,280.87	
10/25/2008	DENVER - TECH CENTER - NORTH	TOILET TANK IN RM 260 BROKE CAUSING WATER DAMAGE IN RMS 260 AND 210.	\$15,343.34	
10/28/2008	DENVER - TECH CENTER SOUTH - INVERNESS	ROOM 168 BATHTUB DAMAGED CEILING IN TO ROOM 118.	\$3,105.00	
11/12/2008	HANOVER - PARSIPPANY	GUEST HIT BUILDING WITH CAR. AS FAR AS DAMAGES, OUR TRASHROOM AND ANOTHER CLOSET NEXT TO IT GOT HIT, WE HAVE A MAJOR ELECTRICALBOX THAT WAS HIT BUT NOT AFFECTED AT THE MOMENT.	\$21,905.00	

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11/23/2008	DETROIT - AUBURN HILLS	ROOM 336 SHOWER DIVERTER BROKE & WATER RAN DOWN TO 236 & 136. THE GUEST CHECKED IN ON 11\21\08 & OUT ON 11\24\08. MIMI THE GSR SAID THE GUEST SAID SOMETHING WAS WRONG AND MIMI TOOK A LOOK AND SAW WATER SPRITZING OUT FROM THE HANDLE. MIMI NEGLETED TO TELL	\$7,202.63	
12/04/2008	KANSAS CITY - SHAWNEE MISSION	ROOM 313 - METH LAB.	\$5,278.86	
12/15/2008	DENVER - TECH CENTER - NORTH	GAB CLAIM - 3 SEPARATE LOSSES WITH A 24 HRS PERIOD. CURRENT COUNT NOW SHOWS A TOTAL OF 19 GST RMS EFFECTED, IN ADDITION TO THE BOH LAUNDRY.THE LATEST BREAK OCCURRED TONIGHT 12/16 @ 5PM MST IN AN OCCUPIEDROOM THAT HAD THE PTAC ON. WE ARE PROBABLY GOING T	\$145,750.42	\$45,750.42
12/17/2008	DURHAM/UNIVERSITY	RM 168 RPTD STOPPED UP TOILET. GST WAS MOVED--DID NOT MENTION WATER WAS RUNNING. GST, RM 120, THEN REPORTED FLOODING IN HER RM. UPON INVESTIGATION IT WAS DISCOVERED 6 ROOMS HAD BEEN FLOODED. RMS 119, 120, 168, 121, 118, & 116.	\$6,041.23	
12/23/2008	DETROIT - AUBURN HILLS	RM 123, BATHROOM, WAS FLOODED AND WATER GOING INTO HALLWAY. RM 223 HAD WATER IN BATHROOM AND SLIGHTLY GOING INTO HALLWAY. SOURCEOF WATER WAS COMING FROM BEHIND SHOWER WALL IN RM 323. ABLE TO SLOW DOWN THE WATER AND DIVERT MOST INTO BATHTUB OF 323. THIS	\$24,815.00	
12/27/2008	SEATTLE - SOUTHCENTER	DRYWALL OUTSIDE RM 105 HAD FALLEN DOWN AND LFT APPROX. A 2-3 FT HOLE. STRUCTURE SEEMS TO BE STABLE. CAUTION TAPE USED TO BLOCK AREA ON 1ST AND 2ND FLOOR. WILL GET BIDS TO REPAIR. 3/4/09 DAN STERNS WILL SEPARATE INSURANCE REPAIRS FROM LONG TERM REPAIRS.	\$40,000.00	
12/28/2008	KANSAS CITY - COUNTRY CLUB PLAZA	HIGH WINDS DAMAGED HOMESTEAD SIGN. FOUND IN PIECES THROUGHOUT THE PARKING LOT.	\$5,038.62	
01/15/2009	SALT LAKE CITY - SUGAR HOUSE	SIGN FACE ON EASTSIDE OF BUILDING BLEW OFF DUE TO HEAVY WIND.	\$2,800.00	
01/17/2009	DETROIT - AUBURN HILLS	2ND FLOOR GUEST LAUNDRY WASHER PIPE CLOGGED. WATER FLOODED DOWN TO MAIN HOTEL ENTRANCE.	\$3,316.93	
01/18/2009	RALEIGH/NORTH RALEIGH	DUE TO FREEZING TEMPS WATER PIPE BURST, IN BLDG C, NEAR RM 353. RMS AFFECTED W/WATER DAMAGE; 300, 301, 302, 303, 304, 351. ADVANTAGED COMPLETED REPAIR 01/18/09.	\$25,000.00	
01/20/2009	DENVER - TECH CENTER SOUTH - GREENWOOD V	MAIN LINE TO HOT WATER TANK SUPPLY SPRUNG LEAK. ANOTHER LEAK COMING FROM DIFFERENT PIPE TOO. DRYWALL DAMAGED.	\$3,540.00	
02/13/2009	CHICAGO - NAPERVILLE	ROOM 241 TOILET OVERFLOWED & DAMAGED 141. 141 NOW SMELLS OF MOLD/MILDEW.	\$12,564.00	
03/27/2009	MINNEAPOLIS - AIRPORT - EAGAN	TOILET OVERFLOWED IN ROOM 218 & DOWN TO 118.	\$2,900.00	

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04/04/2009	ORANGE COUNTY - CYPRESS	BROKEN PIPE IN BOILER ROOM FLOODED ROOM 131, COMPUTER ROOM, HALLWAY & LAUNDRY ROOM.	\$7,785.15	
04/11/2009	KANSAS CITY – OVERLAND PARK – CONVENTION	WATER INTRUSION IN ROOM 389 - CRACKED & LEAKING CEILING DUE TO HEAVY RAINS.	\$3,675.00	
04/12/2009	ST. LOUIS - WESTPORT	DRUNK DRIVE RAN INTO BUILDING AND DAMAGED BACK STAIRS OF THE BUILDING AND CAUSED SEVERE DAMAGE - RAILING RIPPED FROM CONCRETE AND OTHER	\$4,420.00	
04/13/2009	ST. LOUIS - WESTPORT	TRASH COMPANY TRUCK DAMAGED THE GATE AND WALL OF DUMPSTER	\$4,680.00	
04/16/2009	LOS ANGELES - TORRANCE	T TO MAIN LINE CLOGGED & SEWAGE OVERFLOWED INTO ROOM 114.	\$7,500.00	
04/19/2009	DENVER - CHERRY CREEK	GUEST ROOM 332 TOILET FLOODED AND LEAKED TO 232 AND 230	\$9,822.31	
04/20/2009	DENVER - TECH CENTER SOUTH - INVERNESS	WATER PUDDLED IN THE STORAGE AREA & OFFICE.	\$3,280.70	
04/20/2009	DENVER - TECH CENTER - NORTH	WATER ON FLOOR IN OFFICE - SOURCE UNKNOWN. PER RFM 1640.00. ACT WAS DECLINED "BELOW DEDUCT" FOR \$1185.93. 7/6/09 - PROP ACCOUNTANT FOR AMC INVOICE FOR \$1640.00 SO NOW THE TOTAL DOES MEET DEDUCT.	\$2,825.93	
04/20/2009	ST. LOUIS - AIRPORT	GUEST ROOM 143 HAD WATER COMING IN FROM CEILING. 343 243 245 143 AFFECTED BY SINK WATER FROM 343 RUPTURED VALVE	\$18,872.69	
04/21/2009	DENVER - TECH CENTER SOUTH - INVERNESS	GUEST DECEASED	\$6,274.70	
04/23/2009	DENVER - TECH CENTER - NORTH	TOILET IN 172 OVERFLOWED. DISCOVERED LEAK IN ROOM BELOW	\$3,680.00	
04/25/2009	DENVER - CHERRY CREEK	ROOM 347 TOILET OVERFLOWED & RAN DOWN TO 247.	\$6,348.45	
05/03/2009	DENVER - AURORA	ROOM 350 WATER LEAKING IN CEILING LIGHT. GUEST SAID IT HAPPENED AFTER IT RAINED. PER RFM ROOF IS NEW.	\$3,540.00	
05/15/2009	ORANGE COUNTY/BREA	MINOR EARTHQUAKES ON 5/10, 5/15 & 5/17 CAUSED CRACKS IN WALLS OF GUEST ROOMS.	\$16,000.00	
05/17/2009	ORANGE COUNTY - IRVINE SPECTRUM	ROOM 166 TOILET OVERFLOWED. DAMAGED 119, 116, 118, & 114. MOLD WAS FOUND IN 114 & 116.	\$24,684.28	
05/28/2009	SAN DIEGO/MISSION VALLEY	ME WAS REPAIRING BATHTUB FAUCET IN ROOM 212 WHEN HE BROKE A PART CAUSING THE COLD WATER VALVE TO SHOOT OUT WITH FORCE ACROSS THE ROOM. WATER DAMAGED ROOM 213 ALSO.	\$4,800.00	
06/02/2009	DENVER - AURORA	3 LEAKS IN CEILING OF ROOM 250 FROM RAIN & HIGH WINDS.	\$5,590.00	
06/04/2009	JACKSONVILLE - BAYMEADOWS	LIGHTNING STRUCK FIRE PANEL.	\$20,000.00	
06/07/2009	SAN RAMON - BISHOP RANCH	ROOM 131 - ATTEMPTED SUICIDE	\$3,580.00	
06/17/2009	PORTLAND/TIGARD	GUEST MIRIAM SAKIEWITZ WAS HOARDING RABBITS IN HER ROOM.	\$4,000.00	
06/19/2009	ST. LOUIS - WESTPORT	AC FROZE UP & LEAKED ON FLOOR & THROUGH CEILING TO FLOOR BELOW. DAMAGE TO WALLS & CEILING.	\$11,030.00	
06/24/2009	SAN JOSE - DOWNTOWN	ROOM 151 COOKING FIRE. DAMAGED 153, 154, 149, 152, 147, 147.	\$33,537.69	

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06/26/2009	BOSTON - WALTHAM	ROOM 111 LEFT CANDLE BURNING IN ROOM. GUEST PUT CANDLE IN SINK & FLAMES BURST UPWARD & SET OFF SPRINKLERS. GUEST WAS TAKEN TO ER FOR BURNS & DAMAGE TO CLOTHING & LAPTOP(GL 9510047035).	\$11,846.46	
06/30/2009	SAN RAMON - BISHOP RANCH	ROOM 111 LEFT HOT WATER RUNNING, WATER WAS 2-5 FT HIGH. WATER DAMAGED 109 & 113. ROOM 111 WAS ALSO TRASHED WITH RAW MEAT & OTHER FOOD.	\$14,742.89	
07/01/2009	KANSAS CITY – OVERLAND PARK – CONVENTION	ROOM 321 CEILING LEAK AFTER RAIN STORM. GUEST INFORMED HOTEL 5 DAYS LATER & CEILING PIECES WERE ON THE FLOOR.	\$5,595.00	
07/05/2009	DENVER - CHERRY CREEK	AFTER RAIN STORM ON 7/4/09 FOUND ROOM 152 WITH WET CARPET. WATER IS ON PTAC, WINDOW & WINDOW SILL. WEATHER SHOWS .53 INCHES OF RAIN & 10-20 MPH WINDS.	\$3,125.00	
07/21/2009	KANSAS CITY - SHAWNEE MISSION	WATER LINE BREAK IN 250, DAMAGED 200 & 202	\$2,655.00	
07/28/2009	SEATTLE - BELLEVUE	WATER COMING THROUGH KITCHEN CEILING IN ROOM 211.	\$25,000.00	
08/04/2009	WASHINGTON, D.C. - TYSONS CORNER	ROOM 328 SEWAGE COMING FROM BATHTUB & TOILET. RAN DOWN TO 2ND & 1ST FLOOR (326, 228, HOUSE LAUNDRY, GUEST LAUNDRY & HALLWAY).	\$30,000.00	
08/09/2009	SAN JOSE - SUNNYVALE	ROOM 257 SPRINKLER DISCHARGED. DAMAGED 255, 259, 205, 207 & 209.	\$15,000.00	
08/20/2009	DURHAM/UNIVERSITY	VEHICLE HIT ROOM 217 STRUCTURAL DAMAGE & INTERIOR DAMAGE.	\$7,000.00	
9/9/2009	Orange County - Cypress	Sprinkler flooded 110, 108, 112 & hallway	Loss estimate is pending.	
<b>TOTAL:</b>			<b>\$898,282.21</b>	<b>\$45,750.42</b>