

**In re: ESA P Portfolio L.L.C.**

**Case No. 09-13765**

Attachment 8

Losses

Date of Incident/Loss	Site Name	Description of property	Loss	Claimed on insurance
			Amount/Value of property	
06/15/2008	SOUTH BEND - MISHAWAKA	STRONG STORM PRODUCED HAIL DAMAGE.	\$52,490.00	
06/15/2008	ST. LOUIS - ST. PETERS	NO IR. PER INVOICE STORM DAMAGE ROOF.	\$3,670.00	
06/16/2008	FORT LAUDERDALE - DEERFIELD BEACH	GUEST ATTEMPTED SUICIDE.	\$3,175.00	
06/18/2008	FAYETTEVILLE - SPRINGDALE	BROKEN 2 INCH WATER LINE ABOVE 1ST FLOOR (LOBBY, TRASH ROOM, STAIRWELL, & ROOM 117). AMC MAKING REPAIRS ON WALLS/CEILING/ROOMS AFFECTED BY LEAKAGE. JOHNSON PLUMBING REPLACING WATER LINE.	\$8,930.00	
06/18/2008	LOS ANGELES - LAX AIRPORT	ROOM 232 KITCHEN SINK RUNNING WITH TOWEL IN IT. WATER FLOODED ROOM & ROOM 132. BURN MARK ALSO FOUND ON CARPET. ROOM 232 FLOODED ALL THE WAY UP TO THE PTAC UNIT.	\$6,941.57	
06/20/2008	MIAMI - CORAL GABLES	LIGHTENING DAMAGE TO CABLE, PHONES & FIRE PANEL	\$695.00	
06/21/2008	ATLANTA - MARIETTA - WINDY HILL	ROOM 321 TOILET OVERFLOWED TO 221 & GUEST LAUNDRY ROOM.	\$11,704.57	
06/21/2008	CINCINNATI - FLORENCE	SHOWER VALVE IN 310 BROKE & WATER LEAKED DOWN TO 210 & 110.	\$9,785.00	
06/21/2008	RICHMOND - HILLTOP MALL	ROOM 330 SPRINKLER BREAK. BEST GUESS IS THAT SOMEONE MIGHT HAD HIT IT WITH TOWEL	\$3,459.75	
06/26/2008	DES MOINES - URBANDALE	WATER COMING THROUGH 2ND & 1ST FLOOR FROM THE ROOF TOP DUE TO HEAVY THUNDERSTORMS.	\$3,610.00	
06/27/2008	OMAHA - WEST	POSSIBLE TORNADO SPLIT 5 TREES, ROOF DAMAGES, METAL SIDING FOUND IN PARKING LOT, SUN DESK DAMAGED & GRILL LID BLOWN OFF. PEA SIZE HAIL DAMAGED FLOWERS & POWER OUTAGE. GUEST IN ROOM 302 LEFT WINDOW OPEN & ROOM HAS WATER INTRUSION.	\$14,435.00	
06/27/2008	ST. LOUIS - ST. PETERS	NO IR. PER INVOICE STORM DMG ROOF.	\$3,670.00	
06/27/2008	WICHITA - EAST	ROOF LEAKED DURING STORM & WATER DAMAGED ROOM 319	\$3,960.00	
07/01/2008	ST. LOUIS - WESTPORT	ROOM 218 WATER IN BATHROOM FLOOR. WATER SAT OVER THE WEEKEND & CAUSED DAMAGE TO VINYL & SUBFLOOR.	\$6,790.00	
07/02/2008	ST. LOUIS - WESTPORT	MISSING SHINGLES & GUTTER DAMAGE DUE TO STORM	\$3,400.00	
07/03/2008	NASHVILLE - BRENTWOOD	LAUNDRY SYSTEMS OF TENNESSEE WAS PREPARING TO INSTALL OUR NEW WASHER AND IN THE PROCESS OF PREPARING THE PVC PIPING ACCIDENTLY CUT THE HOT WATER LINE TO THE LAUNDRY. ALL WATER HAS BEEN CUT OFF FROM THE HOT WATER HEATERS FOR NOW.	\$21,322.92	
07/08/2008	INDIANAPOLIS - CASTLETON	LIGHTENING STRUCK FIRE PANEL, KNOCKED OUT LIGHTS ON EAST END OF PARKING LOT & FRIED CURCUIT BOARD ON BOTH EAST & WEST EXIT DOORS (KEY ENTRY BOXES) & VOICEMAIL DOWN. \$1119.24 ENTERPRISE ELECTRICAL & MECHANICAL	\$20,797.82	
07/08/2008	INDIANAPOLIS - NORTHWEST - I-465	LIGHTENING STRUCK FIRE PANEL	\$629.72	

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07/10/2008	CINCINNATI - FLORENCE	BROKEN SHOWER VALVE IN ROOM 304. LEAKED DOWN INSIDE WALL & DRAINED THROUGH CEILING OF FRONT OFFICE. FIRE PANEL SOUNDED.	\$5,810.00	
07/11/2008	MINNEAPOLIS - BROOKLYN CENTER	WIND DAMAGE TO ROOF SHINGLES.	\$2,660.00	
07/17/2008	DENVER - LAKEWOOD WEST	ROOM 137 POSSIBLE METH LAB. POLICE FOUND USED SYRINGES, ALUMINUM FOIL, SPOONS & OTHER PARAPHERNALIA. BURNS ON CARPET, VINYL, TABLES, COUNTERTOPS, SINKS, MATTRESS, LINENS, ETC. BLOOD STAINSONCARPET, VINYL, BED, TOWELS, WALLS. ANIMAL FECES & HAIR ON FLOOR	\$5,975.00	
07/17/2008	MINNEAPOLIS - WOODBURY	ROOM 201 TUB DRAIN CRACKED & WATER DAMAGED 101 TOO.	\$3,720.00	
07/19/2008	MOBILE - SPRING HILL	ROOM 242 COOKING FIRE SET OFF SPRINKLERS. AT LEAST 6-7 ROOMS HAVE WATER DAMAGE.	\$20,159.43	
07/21/2008	DES MOINES - URBANDALE	LIGHTENING HIT FIRE PANEL. SIMPLEX CALLED.	\$2,001.91	
07/23/2008	CHATTANOOGA - AIRPORT	LIGHTENING STORM. FIRE ALARM, INTERNET, PHONES & AC KNOCKED OUT.	\$6,210.15	
07/25/2008	MINNEAPOLIS - EDEN PRAIRIE	STORM BLEW OFF SOME SHINGLES & DAMAGED ROOF.	\$3,345.00	
07/26/2008	ST. LOUIS - O' FALLON, IL	WATER LEAK FROM ROOM 220. WATER RAN DOWN IN FIRE PANEL BEHIND FRONT DESK & FIRE PANEL IS OUT. 7/29/08, PLUMBER FOUND 2ND LEAK IN ROOM 220 TOO.	\$17,422.78	
07/27/2008	CINCINNATI - SHARONVILLE	ROOM 229 BROKEN SHOWER VALVE IN WALL. WATER DAMAGE TO ROOM 129.	\$4,790.00	
07/31/2008	SANTA ROSA - NORTH	ROOM 107 TOILET WITH FECES OVERFLOWED INTO ENTIRE ROOM & HALLWAY.	\$7,130.85	
08/01/2008	DENVER - LAKEWOOD WEST	UNKNOWN CARE HIT BUILDING BY ROOM 203. EXTENSIVE DAMAGE TO SUPPORT COLUMN IN FRONT OF ROOMS 101-303. PARKING BLOCK RIPPED OUT OF ASPHALT. NO STRUCTURAL DAMAGE, JUST COSMETIC.	\$4,610.00	
08/01/2008	INDIANAPOLIS - NORTHWEST - I-465	SEWER BACK UP. STANDING WATER IN 4 ROOMS & GROWING.	\$25,041.48	
08/02/2008	ATLANTA - KENNESAW	1 LARGE TREE FELL DURING THUNDER STORM	\$4,674.65	
08/02/2008	COLUMBUS - AIRPORT	ROOM 207 DRUGS FOUND BY POLICE & FIRE DEPT. HAZMAT TEAM CALLED. 8/8/08 - PAMELA I JUST RECEIVED INFORMATION ON THE GUEST WHO WAS STAYING IN 207 THE METH LAB THE POLICE HAVE HIM. THEY INFORMED US THAT WE CAN SUE. THE GUY THAT ACTUALLY STAYED IN THE ROOM	\$3,478.13	
08/03/2008	APPLETON - FOX CITIES	THE BUILDING ACROSS THE STREET WAS HIT BY LIGHTENING; AS A RESULT THERE WAS AN ENORMOUS POWER SURGE THAT WENT THROUGH OUR PROPERTY. AREAS WERE EFFECTED: ELEVATOR, PHONE SYSTEM, COMPUTER SYSTEM INCLUDING THE INTERNET AVAILABILITY, P- TACS AND TELEVISIONS.	\$6,836.17	

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08/03/2008	LAKE CHARLES - SULPHUR	ON AUG. 3, 2008 AT APPROXIMATELY 4:00A.M. CALCASIEU PARISH WAS UNDER A TORNADO WATCH. WE HAD HEAVY WIND AND RAIN PRODUCING A POWER OUTAGE IN THE AREA. THE POWER OUTAGE CONTINUED AT THE PROPERTY UNTIL 7:00P.M. ON 8/3/08. DUE TO A POWER SURGE FROM THE L	\$9,765.27	
08/04/2008	KANSAS CITY - LENEXA - 87TH ST.	WATER INTRUSION FROM ROOF IN TO ROOM 286	\$3,960.00	
08/05/2008	ST. LOUIS - O' FALLON, IL	WATER LEAK IN THE CEILING ON THE NORTH END OF HALL ON 1ST FLOOR. CEILING TILE WET.	\$4,560.00	
08/05/2008	FORT LAUDERDALE - CYPRESS CREEK - PARK N	ROOM 119 LEAK UNDER KITCHEN SINK. LEAK FLOODED 114, 115, 117, 118, 120 & 121.	\$13,218.98	
08/13/2008	COLORADO SPRINGS - AIRPORT	312 TOILET RAN DOWN TO 212 & 112	\$6,720.00	
08/18/2008	COLUMBIA - FT. JACKSON	WEEKEND STORM DAMAGED NORTH END OF BUILDING.	\$9,800.00	
08/20/2008	MELBOURNE - AIRPORT	WINDS FROM FAY KNOCKED LIGHT POLE DOWN.	\$10,881.99	
08/21/2008	ST. LOUIS - EARTH CITY	ROOF DAMAGE AT THE PEAK ABOVE ROOM 316. CEILING DAMAGE ALONG SEAM OF DRYWALL.	\$3,610.00	
08/21/2008	JACKSONVILLE - RIVERWALK	FAY - SOFFIT & GUTTER DAMAGE.	\$6,950.00	
08/23/2008	COLUMBUS - AIRPORT	FAY - HEAVY RAINS FROM FAY CAUSED GUTTERS TO CLOG WITH LOSE SHINGLES.ROOM 328 HAS ROOF LEAK.	\$2,500.00	
08/24/2008	CINCINNATI - SHARONVILLE	WATER LINE BREAK IN WALL BEHIND SHOWER IN ROOM 135.	\$3,955.00	
08/24/2008	KANSAS CITY – OVERLAND PARK – CONVENTION	WATER INTRUSION FROM ROOF LEAK INTO ROOM 348	\$5,670.00	
08/28/2008	PHOENIX - WEST	STORM CAME THROUGH & HIT 851, 9837, 9803 & 9800.	\$150.00	
08/28/2008	PHOENIX - MIDTOWN	MONSOON STORMS HIT LATE THURSDAY EVENING, DUE TO HIGH WINDS, ANDRAIN SEVEN TREES AROUND THE PROPERTY CAME UPROOTED AND FELL ONTO THE GROUND AND THE VEHICLES. THERE WAS NO DAMAGE TO THE PROPERTY, OF THE THREE VEHICLES THAT THREE TREES FELL ON, ONE VEHICLE	\$28,413.75	
08/28/2008	PHOENIX - AIRPORT - E. OAK ST.	THUNDERSTORM DAMAGED TREES, WATER DAMAGE TO CONFERENCE ROOM CEILING, ROOF OVERHANGS, GUEST ROOMS 340, 344, 335, 213, 232, 241, 242, 246, 254, 257 & 258.	\$9,639.87	
08/28/2008	PHOENIX - BILTMORE	STORM UPROOTED TREES & HOTEL WAS WITHOUT POWER FOR 22.5 HOURS. PER RFM CLOSE FILE	\$725.00	
08/29/2008	SALT LAKE CITY - UNION PARK	ROOM 237 BATHTUB OVERFLOWED INTO ENTIRE ROOM & WATER LEAKING DOWN INTO GUEST LAUNDRY ROOM.	\$5,683.17	
08/29/2008	KANSAS CITY - LENEXA - 87TH ST.	WATER LINE FOR ICE MAKER IN ROOM 260 BROKE & LEAKED IN TO ROOM 210.	\$4,630.00	
09/01/2008	BATON ROUGE - SHERWOOD FOREST	GUSTAV - MAJOR ROOF DAMAGE, SIDING AND EXIT LIGHTS LOST, COLUMN DAMAGED, FIRE PANEL DOWN, LEAK IN RM 321, ELEVATOR DAMAGE.	\$51,579.83	

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09/02/2008	TULSA - CENTRAL	ROOM 233, 133 & 135 WATER DAMAGE FROM PIPE LEAKING IN WALL.	\$7,180.00	
09/03/2008	BATON ROUGE - CITIPLACE	GUSTAVE - FIRE PANEL ZONE BOX BLEW ON 1ST, 2ND, 3RD AND 4TH FLOORS, FIRST ADVANTAGE DISPACTED OUT. ALL BOXES CAUGHT FIRE AND WALL SURROUNDING IS DAMAGED ON ALL 3 FLOORS. THE MAIN FIRE PANEL IN FRONT OFFICE IS COMPLETELY DOWN, IT TOO CAUGHT FIRE. THESE I	\$65,421.61	
09/04/2008	ST. LOUIS - EARTH CITY	HANNA - TREE UPROOTED, FASCIA DAMAGED, MISSING SHINGLES, ATTIC VENTS DAMAGED.	\$4,720.00	
09/06/2008	CHICAGO - DOWNERS GROVE	ROOM 130 BURNT OIL & SET OFF SPRINKLER. DAMAGED 128, 129, 131 & 132	\$8,954.22	
09/08/2008	NEW ORLEANS - METAIRIE	GUSTAV - DAMAGE TO ROOF(SHINGLES, TAR PAPER, RIG CAPS), SOFFITS, GUTTER SPOUTS, FENCE AND WATER DAMAGE IN RM 424, OFFICE, NORTH SIDE OF HALL AND EAST SIDE ROOMS).	\$13,121.70	
09/10/2008	TULSA - CENTRAL	WATER DAMAGE TO 326 & 226. CAUSE UNKNOWN.	\$4,410.00	
09/12/2008	RICHMOND - I-64 - WEST BROAD STREET	GUEST TURNED ALL THE WATER ON & FLOODED THE ROOM & 2 BELOW IT.	\$6,500.00	
09/12/2008	ST. LOUIS - WESTPORT	WATER ON FLOOR OF MAINTENANCE SHOP. AMC CALLED TO MAKE REPAIRS TO MAINTENANCE SHOP AND COMMERCIAL LAUNDRY AS FOLLOWS: MAINTENACE SHOP WHERE DRYWALL IS DAMAGED REMOVE AND TREAT OPEN WOOD FRAMING FOR THE WATER INTRUSION USING REMEDIATION PROCEDURES. INS	\$3,310.00	
09/12/2008	ROCKFORD - EAST	IKE - SHINGLES BLOWN OFF ROOF	\$1,250.00	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	TULSA - CENTRAL	IKE - WIND CREATED VACUUM & PULLED CEILINGS DOWN IN ROOM 332 & UNDERNEATH ROOF OVERHANG ON 3RD FLOOR.	\$9,720.00	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	LAKE CHARLES - SULPHUR	NO IR. PER INVOICE HURRICANE IKE WATER DAMAGE.	\$22,793.05	INLAND HURRICANE IKE LOSSES ARE SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$294,021 ACROSS ALL DEBTORS, THUS AN AGGREGATE.

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09/14/2008	CINCINNATI - FAIRFIELD	IKE - SHINGLES & DOWN SPOUT DAMAGED	\$3,790.83	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	COLUMBUS - SAWMILL RD.	IKE - POWER OUTAGE, SHINGLES & DOWN SPOUT DAMAGED	\$500.00	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 - BURR RIDGE	IKE - ROOF DAMAGE & WATER LEAKING INTO ROOM 328	\$1,500.00	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	CINCINNATI - SHARONVILLE	IKE - SHINGLES, SOFFIT & GUTTERS BLOWN DOWN & 7 BUILDING LIGHTS OUT. FIRE PANEL IS NOT WORKING & WE ARE ON FIRE WATCH.	\$12,077.12	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	CINCINNATI - FLORENCE	IKE - TREE DOWN IN PARKING LOT, POWER OUTAGE, ROOF, SHINGLES, SOFFIT & FASCIA DAMAGED.	\$11,940.33	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	DETROIT - AUBURN HILLS	IKE - PIECE OF ALUMINUM HANGING OFF BUILDING.	\$1,186.00	INLAND HURRICANE IKE LOSSES ARE SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$294,021 ACROSS ALL DEBTORS, THUS AN AGGREGATE.

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09/14/2008	DAYTON - NORTH	IKE - SOFFIT FROM ROOF AREA IS MISSING A PIECE AND ANOTHER PIECE IS LOOSE. EXIT DOOR FRAME IS COMING APART FROM WALL AND VING LOCK CARD SYSTEM IS BROKEN.	\$3,500.00	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	COLUMBUS - TUTTLE	IKE DAMAGED GUTTERS & DOWNSPOUTS.	\$440.00	INLAND HURRICANE IKE LOSSES ARE SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$294,021 ACROSS ALL DEBTORS, THUS AN AGGREGATE.
09/15/2008	CINCINNATI - BLUE ASH - SOUTH	IKE - POWER OUTAGE CAUSED DRY FIRE EXTINGUISHER COMPRESSOR TO SHUT DOWN, WATER LEAKED IN TO ROOM 304, WIND DAMAGED ROOF, WINDOW SCREENS & GUTTERS.	\$5,642.22	INLAND HURRICANE IKE LOSSES ARE SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$294,021 ACROSS ALL DEBTORS, THUS AN AGGREGATE.
09/15/2008	CINCINNATI - BLUE ASH - NORTH	IKE - SIDING BY ROOM 100 & ROOF VENT FLASHING RIPPED OFF. DAMAGED TREE & WINDOW SCREENS.	\$4,939.15	INLAND HURRICANE IKE LOSSES ARE SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$294,021 ACROSS ALL DEBTORS, THUS AN AGGREGATE.
09/15/2008	COLUMBUS - WORTHINGTON	IKE - SHINGLES BLOWN OFF ROOF	\$800.00	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	TUCSON - BUTTERFIELD DRIVE	ROOM 324 GUEST LEFT WATER RUNNING. DAMAGED 322, 326, 222, 224, 226, 125, 126, 127 & GUEST LAUNDRY. GUESTS WERE ARRESTED FOR CRIMINAL DAMAGE.	\$36,840.00	
09/18/2008	OAKLAND - EMERYVILLE	ROOM 238 TOILET FLOODED ROOM, HALLWAY & DOWN TO ROOM 134.	\$20,000.00	
09/20/2008	KANSAS CITY – OVERLAND PARK – CONVENTION	GUEST HIT SIGNAGE WITH HIS VEHICLE.	\$14,734.04	
09/21/2008	LOS ANGELES - WOODLAND HILLS	ROOM 104 SET GROCERIES ON STOVE & BURNER WAS ON. ROOM WAS FILLED WITH SMOKE & GROCERIES WERE ON FIRE. MICROWAVE, STOVE KNOBS & HOOD WERE DAMAGED.	\$2,624.50	

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09/22/2008	KANSAS CITY - LENEXA - 87TH ST.	WATER INTRUSION IN TO ROOMS 211 & 212 DUE TO SPRINKLER.	\$7,260.00	
09/24/2008	OKLAHOMA CITY - NORTHWEST	WATER MAIN BREAK, WATER ACCUMULATED ON 1ST FLOOR HALLWAY & CAUSED DAMAGE TO SURROUNDING WALLS.	\$2,745.00	
09/24/2008	DAYTON - NORTH	11 ROOMS WITH BED BUGS.	\$8,121.00	
09/25/2008	CHATTANOOGA - AIRPORT	ROOM 141 GUEST SAYS SHE HAD UNIDENTIFIED EXTERNAL PARASITE THAT SHE CONTRACTED OUTSIDE OF OUR PROPERTY.	\$3,475.00	
09/28/2008	DETROIT - DEARBORN	BROKEN WATER FEEDER LINE UNDER BATHROOM SINK IN ROOM 404 CAUSING FLOODING AND WATER DAMAGE IN HALLWAYS AND APPROX. 14 ROOMS ON VARIOUS FLOORS.	\$47,230.36	
09/29/2008	LOS ANGELES - WOODLAND HILLS	WATER OVERFLOW IN ROOM 146 CAUSED DAMAGE TO KITCHEN COUNTER AND CABINETS.	\$2,772.50	
10/05/2008	RICHMOND - I-64 - WEST BROAD STREET	ROOM 234 GREASE FIRE. DAMAGED 134, 137, 136, 135 & 132.	\$12,768.57	
10/07/2008	LOS ANGELES - VALENCIA	UNKNOWN DIED IN ROOM 327. ROOM WAS REGISTERED TO A FEMALE GUEST, BUT IT WAS HER FRIEND THAT DIED.	\$3,375.00	
10/10/2008	ST. LOUIS - AIRPORT	WATER LEAK FROM NEW ECO LAB MACHINE CAUSED CEILING IN EXERCISE ROOM TO COLLAPSE.	\$2,680.00	
10/10/2008	DETROIT - AUBURN HILLS	ROOM 209 FLOODED & WATER RAN DOWN TO 109 & LOBBY. WATER TO HOTEL WAS CUT OFF. GUEST APPEARANTLY TURNED ON WATER & DID NOT TURN IT OFF. WHEN WATER TO HOTEL WAS RESTORED ROOM FLOODED.	\$3,259.97	
10/16/2008	DETROIT - ANN ARBOR	ROOM 102 WATER DAMAGE DUE TO CLOGGED SINK & WATER WAS NOT TURNED OFF COMPLETELY.	\$4,055.43	
10/23/2008	LAS VEGAS - BOULDER HIGHWAY	ROOM 3304 GUEST SET OFF SPRINKLER. 5 ROOMS FLOODED.	\$22,874.57	
10/23/2008	WICHITA - EAST	FLOODING IN ROOM 305 DUE TO BROKEN WATER VALVE UNDER KITCHEN SINK. 205 ALSO AFFECTED.	\$3,670.66	
10/29/2008	CHATTANOOGA - AIRPORT	ROOM 316 METH LAB	\$3,675.00	
10/30/2008	SALT LAKE CITY - SANDY	ROOM 218 BATHTUB HEAD BROKEN. ROOM FLOODED & WATER RAN INTO HOUSE LAUNDRY ROOM & CAUSED CEILING DAMAGE.	\$5,461.60	
11/04/2008	DENVER - AURORA	NO IR. PER INVOICE EMERGENCY SERVICES FOR 11/04/08 WATER LOSS. IR REC'D BUT WAS DATED 11/3/08-ON 11/3/08 LINZIE CHECKED A GUEST INTO ROOM 126 AND WHEN THEY WENT TO THE ROOM THEY FOUND THAT THERE WAS A LEAK IN THE CEILING AND THE CEILING LIGHT HAD FALLEN	\$6,185.14	
11/14/2008	WICHITA - EAST	TOILET VALVE BROKE IN ROOM 322, WATER FLOODED INTO ROOMS 222 & 118	\$2,649.82	
11/16/2008	ROCHESTER - HENRIETTA	GUEST WAS FOUND DECEASED IN THE ROOM.	\$3,475.00	
11/25/2008	PHOENIX - MIDTOWN	2 AC UNITS THAT WERE MOUNTED ONTO THE GROUND WERE STOLEN.	\$3,864.84	

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12/01/2008	CHICAGO - DOWNERS GROVE	ROOM 224 TOILET OVERFLOWED. DAMAGED 124. 224 CARPET, PADDING, VINYL & CREDENZA DAMAGED.	\$5,851.94	
12/12/2008	CHICAGO - LANSING	WATER CAME THROUGH VENT INTO RM 110 FROM AN OVERFLOWED TOILET IN RM 210. RM 210 HAD WET CARPET, KITCHEN FLOOR AND HALLWAY. SAME AREA WET IN RM 110.	\$11,442.85	
12/13/2008	TULSA - CENTRAL	HIGH WINDS CAUSED ROOF DAMAGE.	\$3,365.00	
12/16/2008	PHOENIX - AIRPORT - E. OAK ST.	ROOM 111 COOKING FIRE. DAMAGED 113, 109, 110 & 112	\$24,000.00	
12/18/2008	MOBILE - SPRING HILL	TOILET OVERFLOW IN RM 224; FLOODING IN RMS 224 AND 124 AS WELL AS 2 OTHER RMS.	\$10,000.00	
12/19/2008	CHICAGO - DOWNERS GROVE	TOILET OVERFLOW IN RM 331; DAMAGE TO RMS 137, 237 AND 337.	\$16,274.41	
12/20/2008	CHICAGO - DOWNERS GROVE	BROKEN TOILET IN RM 345; DAMAGE TO RMS 245 AND 345, HALLWAYS, AND FRONT DESK.	\$12,357.31	
12/23/2008	ROANOKE - AIRPORT	WATER VALVE OF SPRINKLER SYSTEM IN ATTIC FROZE AND BURST; WATER DAMAGE IN RMS 119, 121, 217, 218, 219, 220, 317, 318, 319, 320, 321 AND MAINT. SHOP AND LAUNDRY RM.	\$38,838.24	
12/23/2008	RICHMOND - I-64 - WEST BROAD STREET	SPRINKLER BREAK IN RM 337; DAMAGE TO RMS 337, 237, 235, 137, 135 AND 136.	\$45,000.00	
12/26/2008	LAS VEGAS - VALLEY VIEW	ROOF LEAK CAUSED WATER DAMAGE IN RMS 3507, 3210, 3205, 3102, 3104, AND 3407 AS WELL AS HOUSE LAUNDRY.	\$11,300.00	
12/26/2008	KANSAS CITY - LENEXA - 87TH ST.	NO IR. PER WO THE FOLLOWING DAMAGES WERE A RESULT OF A BROKEN WATER LINE. WHICH EFFECTED THE FOLLOWING RM 207, 208, 209, 212, 213, 214.. REPAIR BROKEN WATER LINE. RM 207 - REMOVE WATER DAMAGED ROCK, INSULATION, PAD, CARPET, BASE, VINYL, TREAT FOR WATE	\$18,215.00	
12/27/2008	KANSAS CITY - LENEXA - 87TH ST.	AFTER HIGH WINDS FOUND EXIT SIGNS DAMAGED & SHINGLES BLOWN OFF.	\$4,890.00	
12/28/2008	KANSAS CITY - OVERLAND PARK	NO IR. PER INVOICE DOL IS 12/28/08 - STORM DAMAGED SHINGLES.	\$3,405.00	
12/29/2008	KANSAS CITY - OVERLAND PARK	FLOODING IN RMS 126 AND 128.	\$3,745.00	
12/30/2008	PHOENIX - SCOTTSDALE	ROOM 207 PIPE BREAK. 107 ALSO FLOODED.	\$9,476.56	
12/31/2008	ST. LOUIS - WESTPORT	METH LAB IN ROOMS 312 & 111	\$10,000.00	
01/01/2009	LOS ANGELES - WOODLAND HILLS	UPON GST DEPARTURE DISCOVERED 2 KITCHEN CABINET DOORS KICKED ANDBROKEN IN HALF. RM LFT VERY DIRTY.	\$2,672.50	
01/07/2009	KANSAS CITY - OVERLAND PARK	GUEST COMMITTED SUICIDE	\$2,250.90	
01/12/2009	DENVER - WESTMINSTER	NO IR. PER WO JOE SEARCY 02/22/2009:THE FOLLOWING REPAIRS WERE A RESULT FROM UNIDENTIFIED GUEST RAN INTO HANDRAIL & STEPS. VENDOR HAS COMPLETED THE FOLLOWING; REMOVE DAMAGED ITEMS, INSTALL NEW HANDRAIL, PREP FORM POUR NEW 4000PSI CRETE, BROOM TO MATCH EX	\$2,690.00	



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Losses

Date of Incident/Loss	Site Name	Description of property	Loss Amount/Value of property	Claimed on insurance
01/14/2009	DENVER - LAKEWOOD WEST	2-3 INCHES OF STANDING SNOW/WATER ON ROOF CAUSE WATER TO ENTER CEILING OF ROOM 350.	\$18,889.00	
01/16/2009	KANSAS CITY – OVERLAND PARK – CONVENTION	SPRINKLER LINE BREAK IN ATTIC, NORTH WING. THREE FLOORS WET, INCLUDING NORTH ELEVATOR, FITNESS RM, HALLWAYS AND RMS.	\$220,000.00	\$120,000.00
01/17/2009	ROANOKE - AIRPORT	FROZEN SPRINKLER OVER ROOM 313. ALL 3 FLOORS FLOODED. EAST COAST HAD TO LET SYSTEM SIT FOR 24, THEN PUT BACK INTO SERVICE. SPRINKLER BROKE AGAIN. EAST COAST HAD TO LET IT SIT AGAIN FOR 24 HOURS. WHEN THE RETURNED TO FIX SPRINKLER SYSTEM HAS LOST PRES	\$73,000.00	
01/17/2009	WASHINGTON, D.C. - CENTREVILLE	OUTSIDE WATER HOOK UP FROZE & BURST - FLOODING ROOM 100 & 4 OTHER ROOMS & HALLWAY.	\$4,547.23	
01/18/2009	RICHMOND - I-64 - WEST BROAD STREET	ROOM 232 TOILET OVERFLOWED & DAMAGED 132	\$8,756.96	
01/20/2009	DETROIT - DEARBORN	APPROX 15 ROOMS DAMAGED FROM HOT WATER FEEDER LINE DISCONNECTED FROM WALL.	\$26,371.90	
01/20/2009	KANSAS CITY - LENEXA - 87TH ST.	WATER PIPE BREAK IN CEILING, RM 208. WATER DAMAGE TO RMS; 207, 208, 209, 212, 213, 214. PER RDO PIPE WAS DEFECTIVE (POOR MANUFACTURING).	\$70,000.00	
01/25/2009	SALT LAKE CITY - UNION PARK	WATER IN THE HALLWAY IN FRONT OF 127 & 129. PIPES IN FLOOR ARE BACKING UP WHEN TOILET IS USED. FLOODING ELEVATOR ROOM BELOW & ELEVATOR STOPPED WORKING.	\$17,500.00	
01/25/2009	CHICAGO - DOWNERS GROVE	ROOM 351 TOILET OVERFLOW. DAMAGED 251 & 151.	\$12,100.00	
01/26/2009	ATLANTA - KENNESAW	FLOAT IN TOILET BROKE & FLOODED 311, 211, 111 & HALLWAYS.	\$11,398.70	
01/30/2009	ATLANTA - VININGS	ROOMS 406, 408 & 410 WATER DAMAGE FROM FROZEN SPRINKLER SYSTEM. ROOM 408 SUFFERED THE MOST DAMAGE.	\$7,000.00	
01/30/2009	NASHVILLE - VANDERBILT	GUEST HIT OVERHANG WITH UHAUL.	\$3,500.00	
01/31/2009	LOS ANGELES - VALENCIA	ROOM 122 KITCHEN SINK BACKED UP & FLOODED ROOM/HALL. BENRICH FOUND CAUSE WAS RUSTED DRAIN PIPE WITH LOTS OF CORROSION BUILD UP.	\$17,000.00	
02/01/2009	SEATTLE - KENT - DES MOINES	ROOM 109 - DEATH CLEAN UP	\$2,975.00	
02/03/2009	ST. LOUIS - WESTPORT	ROOM 323 COOKING FIRE.	\$38,789.97	
02/03/2009	OKLAHOMA CITY - NW EXPRESSWAY	ROOM 317 TOILET OVERFLOWED & DAMAGED 217 & 117	\$5,677.50	
02/04/2009	ROANOKE - AIRPORT	ROOM 101 WATER FLOWING FROM CEILING WHEN HOT WATER LINE BUSTED.	\$3,369.74	
02/04/2009	DETROIT - SOUTHFIELD	CRACKED PIPE IN HALLWAY BY ROOM 100. ACT DID WATER CLEAN UP & PLUMBER FIXED PIPE.	\$3,500.00	
02/09/2009	LOS ANGELES/ONTARIO/AIRPORT	ROOM 313 CEILING LEAKING. DAMAGED WALL & CARPET. WATER ALSO FOUND IN ROOMS 322 & 349.	\$15,000.00	
02/09/2009	LAKE CHARLES - SULPHUR	ROOM 202 SHOWER LEFT RUNNING ON HOT & ROOM FLOODED. EVERYTHING WILL NEED TO BE REPLACED.	\$8,421.16	

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02/11/2009	LOUISVILLE - ST. MATTHEWS	HIGH WINDS BLEW SHINGLES OFF ROOF & DAMAGED ROOM 101 WINDOW CAUSING WATER DAMAGE.	\$8,720.00	HIGH WIND CATASTROPHE LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$129,034 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$29,034.
02/11/2009	CINCINNATI - BLUE ASH - SOUTH	HIGH WINDS DAMAGED SHINGLES & LOST PHONE SERVICE FOR A SHORT TIME.	\$3,650.00	HIGH WIND CATASTROPHE LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$129,034 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$29,034.
02/11/2009	AKRON - COPLEY	HIGH WINDS BLEW SHINGLES OFF & DAMAGED AREA OVER SOUTH SIDE DOOR.	\$714.00	HIGH WIND CATASTROPHE LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$129,034 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$29,034.
02/11/2009	FORT WAYNE - NORTH	HIGH WINDS BLEW OFF SHINGLES & TREE LIMBS.	\$730.00	HIGH WIND CATASTROPHE LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$129,034 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$29,034.
02/11/2009	ST. LOUIS - EARTH CITY	HIGH WINDS CAUSED ROOF LEAK INTO CEILING OF ROOM 304.	\$6,540.00	HIGH WIND CATASTROPHE LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$129,034 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$29,034.

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Date of Incident/Loss	Site Name	Description of property	Loss Amount/Value of property	Claimed on insurance
02/11/2009	TOLEDO - MAUMEE	HIGH WINDS BLEW OFF SHINGLES & ROOF LEAKED INTO CEILING OF ROOM 325.	\$1,500.00	HIGH WIND CATASTROPHE LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$129,034 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$29,034.
02/11/2009	PHILADELPHIA - MAPLE SHADE	HIGH WINDS KNOCKED DOWN TREE.	\$150.00	HIGH WIND CATASTROPHE LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$129,034 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$29,034.
02/11/2009	TOLEDO - HOLLAND	HIGH WINDS DAMAGE: DOMER BY 103 LOOSE & SHINGLES BY 40 & 42. WEST HALL OVERHANG LOOSE & SHINGLES BY 02 & 04.	\$1,500.00	HIGH WIND CATASTROPHE LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$129,034 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$29,034.
02/11/2009	CINCINNATI - FLORENCE	HIGH WINDS BLEW OFF SHINGLES.	\$5,855.00	HIGH WIND CATASTROPHE LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$129,034 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$29,034.
02/11/2009	COLUMBUS - WORTHINGTON	HIGH WINDS DAMAGED SOFFIT ON NORTHWEST CORNER OF BUILDING.	\$1,500.00	HIGH WIND CATASTROPHE LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$129,034 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$29,034.

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02/11/2009	INDIANAPOLIS - CASTLETON	HIGH WINDS BLEW OFF SOFFIT ON SW CORNER OF ROOF.	\$3,001.30	HIGH WIND CATASTROPHE LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$129,034 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$29,034.
02/11/2009	INDIANAPOLIS - NORTHWEST - I-465	HIGH WINDS BLEW OFF SHINGLES.	\$1,794.00	HIGH WIND CATASTROPHE LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$129,034 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$29,034.
02/11/2009	COLUMBUS - POLARIS	HIGHS WINDS DAMAGED ROOF & SHINGLES.	\$1,800.00	HIGH WIND CATASTROPHE LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$129,034 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$29,034.
02/14/2009	LOS ANGELES - WOODLAND HILLS	GUEST IN ROOM 248 FOUND DEAD BY THE GENERAL MANAGER UNKNOWN CAUSE	\$2,975.00	
02/18/2009	BIRMINGHAM - INVERNESS	ROOM 210 SPRINKLER HEAD BURST. ROOM 110 & ROOMS ON BOTH SIDES & HALLWAYS DAMAGED. SEE INCIDENT REPORT & EMAIL FOR DETAILS OF DAMAGES.	\$67,000.00	
02/19/2009	DES MOINES - WEST DES MOINES	ROOM 117 SPRINKLER HEAD CAME OFF.	\$16,753.31	
02/20/2009	KANSAS CITY - LENEXA - 87TH ST.	ROOM 286 TOILET OF FECES OVERFLOWED & DAMAGED 210 & 211.	\$4,870.00	
02/21/2009	DES MOINES - WEST DES MOINES	HIGH WINDS TORN OFF SHINGLES.	\$6,860.00	
02/22/2009	SPARTANBURG - ASHEVILLE HWY.	HAD MEDICAL CONDITION BECAME DEHYDRATED AND FELL ON HEAD	\$4,106.60	
02/24/2009	PLEASANT HILL - BUSKIRK AVE.	FIRE SPRINKLER BREAK IN THE 2ND FLOOR MIDDLE STAIRWELL. WATER MADE ITS WAY INTO THE LOBBY AREA ABOUT 10FT DOWN EACH DIRECTION OF THE HALLWAYS, THE ELECTRICAL ROOM, THE PHONE ROOM AND ROOM 121.	\$15,000.00	

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			Amount/Value of property	
02/26/2009	ST. LOUIS - AIRPORT	ROOM 207 GREASE FIRE SET OF SPRINKLERS. DAMAGED 205, 209, 107, 105, 109.	\$35,609.30	
02/27/2009	ORANGE COUNTY/ANAHEIM HILLS	ROOM 104 TOILET OVERFLOWED & FLOODED 102 & 106.	\$6,124.95	
03/03/2009	TULSA - CENTRAL	ROOM 220 TOILET SUPPLY LINE RUPTURED & WATER RAN DOWN TO OFFICE.	\$3,710.00	
03/09/2009	ALBUQUERQUE - RIO RANCHO	ROOF/CEILING LEAKING DUE TO HEAVY RAINS. ROOMS 305, 315, 317, 318, 323, 324, 330, 338. SOME ROOMS HAD WATER COME IN THREW THE WINDOWS ALSO.	\$13,413.63	
03/13/2009	ATLANTA - VININGS	ECOLAB MACHINE LEAKED INTO THE HALLWAY DAMAGING THE CARPET. ECOLAB WAS CALLED TO REPAIR THE PROBLEM. CARPET HAD TO BE REPLACED.	\$1,087.00	
03/17/2009	PORTLAND - HILLSBORO - NW CORNELL RD.	GUEST IN ROOM 339 HAD BEEN DECEASED IN THE ROOM FOR ABOUT 3 WEEKS	\$3,275.00	
03/18/2009	RICHMOND - I-64 - WEST BROAD STREET	APPEARS WALL OF 137 WAS BACKED INTO WITH A VEHICLE. ARTIFICIAL BRICK IS BROKEN, PTAC PUSHED IN A BIT & GRILL IS BENT.	\$7,500.00	
03/19/2009	INDIANAPOLIS - AIRPORT - W. SOUTHERN AVE	ROOM 210 PIPE TO TOILET BROKE, FLOODED ROOM 110 TOO.	\$9,242.03	
03/20/2009	MONTGOMERY - EASTERN BLVD.	ROOM 103 KITCHEN SINK LEFT RUNNING. DAMAGED 102, 103, 104 & 105.	\$6,000.00	
03/26/2009	BATON ROUGE - SHERWOOD FOREST	TORNADO DAMAGES - UPROOTED TREE IN PARKING LOT, SIDING HANGING BY ROOMS 332, 308, 314, 301, 303, 114, 221, BY ELEVATOR ON 2ND & 3RD FLOORS. DRAIN PIPES MISSING BY ROOMS 144 & 145. OVERHANG TRIMMISSING FROM V OF BUILDING BY ROOMS 144, 145 & MIDDLE OF BIL	\$10,000.00	
03/26/2009	BATON ROUGE - CITIPLACE	TORNADO CAUSED ROOF & GUTTER DAMAGE & 60% OF BUILDING IS WITHOUT POWER.	\$6,700.00	
03/27/2009	CINCINNATI - FAIRFIELD	ROOM 220 TOILET WATER SUPPLY BROKE & DAMAGED 116, 118 & 120.	\$19,921.73	
03/27/2009	ALBUQUERQUE - RIO RANCHO BLVD.	WIND STORM BROKE FRONT DOORS. HINGES BROKE OFF & DOOR WILL NOT CLOSE.	\$3,416.00	
03/30/2009	PROVIDENCE - AIRPORT - WARWICK	FAKE PLANT ON 3RD FLOOR CAUGHT FIRE & SPINKLER DISCHARGED. SEVERE WATER DAMAGE IN HALLWAY & RAN THROUGH THE CEILINGS ALL THE WAY TO THE 1ST FLOOR & INTO ELEVATOR SHAFT.	\$52,155.03	
04/01/2009	TULSA - CENTRAL	HIGH WINDS CAUSED SHINGLES TO BLOW OFF ROOF AND ACCESS DOOR ON POLE SIGN BLOWN OPEN.	\$3,860.00	
04/03/2009	WASHINGTON, D.C. - STERLING	THE GST, IN RM 127, HAD LFT HOT WATER RUNNING IN THE BATHROOM SINK. FIRST FLOOR HALLWAY FLOODED. RM 127 WAS FLOODED AND STEAMY FROM THE HOT WATER CAUSING A LOT OF STEAM. RMS 128, 129, 130, & 132 ALSO HAD WATER DAMAGE. CALLED ACT.	\$9,136.74	
04/07/2009	KANSAS CITY – OVERLAND PARK – CONVENTION	RAIN LEAKED FROM ROOF TO 344 ON BED AND FLOOR	\$5,195.00	

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04/12/2009	HUNTSVILLE - U.S. SPACE AND ROCKET CENTE	WIND DAMAGE FROM STORM ON 04/12/2009. FENCE, SW SIDE, FELL DOWN. FASCIA FREEZE BOARD, SW SIDE, HANGING DOWN. FASCIA, EAST MIDDLE SIDE, HANGING.	\$4,500.00	
04/13/2009	BIRMINGHAM - WILDWOOD	ROOF AND SOFFIT DAMAGE, (FALLEN DOWN). LIGHT AT END OF BLDG BROKEN. WATER LEAKING IN OFFICE AND LOBBY.	\$4,000.00	
04/13/2009	SACRAMENTO - NORTHGATE	CEILING DAMAGED, RM 336, DUE TO BROKEN ROOF TILE.	\$2,960.00	
04/13/2009	FORT LAUDERDALE - CONVENTION CENTER - MA	NO IR. PER INVOICE & WO PIPE BREAK IN ROOM 108	\$2,644.13	
04/14/2009	MONTGOMERY - EASTERN BLVD.	STRONG STORMS FOR SEVERAL DAYS CAUSED DAMAGE TO ROOF. WOOD IS EXPOSED. ROOF IS LEAKING.	\$40,000.00	
04/17/2009	TULSA - CENTRAL	FRIDAY, 04/17/09, SEVERE THUNDERSTORM, HIGH WINDS AND HAIL DAMAGED ROOF IN MULTIPLE AREAS. THIS ALSO RESULTED IN WATER INTRUSION ISSUE IN RM 317. ROOF NEEDS REPAIRED AND CEILING IN RM 317 NEEDS REPAIRED.	\$4,160.00	
04/19/2009	ST. LOUIS - WESTPORT	BROKEN HOSE ON TOILET CAUSED WATER TO COME OUT IN RM 311. WATER LEAKED TO RMS 109, 111 & 211.	\$33,351.61	
04/19/2009	DENVER - LAKEWOOD WEST	SNOW/ICE/RAIN STORM FROM APRIL 17-19. ROOF LEAKING, DAMAGE TO WALLS, CEILINGS, CARPET, ETC. ROOMS EFFECTED 328, 142, 322, 339, 349, 350, 249, 251, 250, 348, 346, 345, 334, 331, 315 & 330. INCIDENT REPORTED TO DAVE REGER & VICKI BUSSMAN.	\$158,325.91	\$58,325.91
04/20/2009	LAS VEGAS - BOULDER HIGHWAY	GREASE FIRE IN ROOM 2209 ACTIVATED SPRINKLER SYSTEM. RMS 2209 AND 2109 FLOODED. GST LFT.	\$24,156.19	
04/20/2009	DENVER - PARK MEADOWS	GUEST ROOM 228 TUB CRACKED CAUSING LEAK TO ROOM 128 AND ELECTRICAL ROOM	\$5,430.00	
04/21/2009	PHOENIX - AIRPORT - E. OAK ST.	CITY OF PHOENIX MAIN WATER LINE BROKE IN FRONT OF HOTEL CAUSING WATER TO SPRAY OUT OF THE LINE TO THE ROOF TOP OF BUILDING 2. WATER LEAKED IN TO ROOM 229. CITY OF PHOENIX HAS SENT AN ADJUSTER & WILL PAY FOR DAMAGES.	\$835.00	
04/22/2009	LOS ANGELES - NORTHRIDGE	NO IR. PER INVOICE BROKEN TOILET SUPPLY LINE IN ROOM 429.	\$5,674.23	
04/23/2009	ST. LOUIS - WESTPORT	TOILET OVERFLOW IN RM 118. TOILET WAS PLUNGED AND WATER WENT DOWN. APPROX 2 INCHES OF WATER ON THE FLOOR AND STARTING TO LEAK INTO HALL.	\$8,081.56	
04/23/2009	ATLANTA - MORROW	LIGHTENING STRIKE - DAMAGE TO LARGE BREAKER IN ELECTRICAL ROOM - FIRE ALARM PANEL BEHIND FD. MAIN CONSOLE FOR PHONE SYSTEM. WIRELESS NOT WORKING. 14 CHANNELS OUT. CONDENSOR UNIT FOR 2ND, 3RD FLOOR & FD LOBBY DAMANGED	\$35,000.00	
04/24/2009	DENVER - LAKEWOOD WEST	GUEST SOILED ROOM WITH BODY FLUIDS DUE TO INCONTINENCE	\$3,175.00	
04/29/2009	SALT LAKE CITY - UNION PARK	SPRINKER PIPE LEAK CAUSED CEILING DAMAGE TO ROOM 324	\$5,500.00	
04/30/2009	DES MOINES - URBANDALE	ROOM 337 CEILING CAVING IN DUE TO ROOF LEAK.	\$14,535.00	

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05/04/2009	RICHMOND - HILLTOP MALL	ROOM 222 LEFT WATER RUNNING IN BATHTUB & IT OVERFLOWED DOWN TO HOTEL OFFICE.	\$8,000.00	
05/06/2009	NASHVILLE - AIRPORT - BRILEY PKWY.	ROOM 112 GUEST DEATH	\$1,975.08	
05/06/2009	PLEASANT HILL - BUSKIRK AVE.	ROOM 314 SPRINKLER DISCHARGED. DAMAGED 214 & 114. FIRE DEPT FOUND NO SIGNS OF "FOUL PLAY".	\$19,643.39	
05/06/2009	LOS ANGELES - LAX AIRPORT	UNKNOWN VEHICLE DAMAGED STONE COLUMN & SMALL HOTEL SIGN.	\$3,500.00	
05/07/2009	PALM SPRINGS/AIRPORT	ROOM 208 SPRINKLER HEAD WAS LOOSE & GUEST PULLED ON IT & SET OFF FIRE SUPPRESSION SYSTEM.	\$18,000.00	
05/18/2009	MINNEAPOLIS - EDEN PRAIRIE	STORM DAMAGE - 3 TO 4 FOOT SECTION OF RIDGE VENTS WERE MISSING OFF ONE OF THE RIDGES OF THE ROOF. THIS LEFT A GAP IN THE ROOF THAT IS EXPOSED.	\$2,915.00	
05/19/2009	BILLINGS/WESTEND	ROOM 115 LEFT CHICKEN IN SINK WITH WATER RUNNING & IT OVERFLOWED. ALSO DAMAGED 113.	\$5,000.00	
05/20/2009	DENVER - LAKEWOOD WEST	ROOM 213 BLOOD IN BATHROOM.	\$2,975.00	
05/25/2009	DETROIT - DEARBORN	ROOM 421 FEEDER LINE UNDER KITCHEN SINK BURST. DAMAGED 321 & 221.	\$23,577.08	
05/26/2009	ORANGE COUNTY - HUNTINGTON BEACH	GUEST HIT PARKLING LOT POLE.	\$3,500.00	
05/26/2009	LOS ANGELES - WOODLAND HILLS	GUEST DECEASED ON BED.	\$2,875.00	
05/28/2009	CHICAGO - ITASCA	GUEST FOUND DECEASED	\$1,158.16	
06/01/2009	OAKLAND - EMERYVILLE	ROOM 207 TOILET LINE BURST. DAMAGED 105 & 107 & HALLWAYS	\$7,902.26	
06/04/2009	COLUMBIA - WEST	ROOM 107 KITCHEN WATER LEFT RUNNING, DAMAGED 105 TOO.	\$2,752.42	
06/06/2009	DENVER - LAKEWOOD WEST	VACANT ROOM FOUND WITH LEAKING HOT WATER VALVE. ROOM WAS FILLED WITH STEAM, CABINETS/COUNTERTOPS WARPED & SAGGING, HOT WATER HAD RAN ALL THE WAY TO LIVING AREA, VINYL RUINED, CARPET BUCKLED & CAME LOOSE FROM SEAMS.	\$5,152.25	
06/08/2009	ST. LOUIS - O' FALLON, IL	TORNADO DAMAGED MAIN COOLING UNIT 3RD FLOOR, HOUSE LAUNDRY WASHER & DRYER, BACKUP BATTERY FRONT DESK COMPUTER, EMERGENCY LIGHT 1ST FLOOR, 7 BACKUP BATTERIES 2ND FLOOR EMERGENCY LIGHTS, 3 BACK BATTERIES STAIRWELL B, SECURITY MONITOR, 2 TREES DOWN (1 ON DUM	\$40,000.00	
06/09/2009	PHILADELPHIA - MAPLE SHADE	SUSPECTED LIGHTENING STRIKE TO LIGHT FIXTURE DAMAGED PHONE SYS, ALARM SYS, 6-8 PTACS FAX COMPUTERS DRYER, ECOLAB FORMULA SYSTEM TV'S AND SEV. SMOKE DETECTORS	\$25,630.76	
06/11/2009	DENVER - LAKEWOOD WEST	ROOM 234 TOILET OVERFLOWED, SEWAGE WATER FILLED BATHROOM, RAN INTO BED/LIVING AREA & BATHTUB WAS FILLING WITH SEWAGE WATER. SEWAGE RAN DOWN TO 128 ALSO.	\$5,630.00	

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06/11/2009	MIAMI - CORAL GABLES	HOUSEKEEPER SET CADDY ON HOT STOVE & STARTED FIRE IN ROOM 616. DAMAGED COUNTERS, MICROWAVE, TOASTER, COFFEE MAKER, REFRIGERATOR & CEILING & PAINT.	\$15,000.00	
06/11/2009	DETROIT - DEARBORN	ROOM 118 & MAINT OFFICE WET DUE TO CLOGGED DRAIN. WATER OFF ROOF WAS NOT DRAINING INTO GUTTER. ME CLEANED DRAIN. ACT CALLED FOR WATER CLEAN UP.	\$9,499.64	
06/14/2009	CHICAGO - VERNON HILLS - LAKE FOREST	GUEST DROVE OVER CURB, RAN OVER A TREE & DOWN HILL ALMOST INTO RENTENTION POND. HER INSURANCE WILL BE PAYING FOR DAMAGES.	\$3,500.00	
06/17/2009	NEW ORLEANS - METAIRIE	ROOM 221 SINK OVERFLOWED, DAMAGED 221 & 121.	\$4,800.00	
06/18/2009	COLUMBIA - STADIUM BLVD.	UNKNOWN VEHICLE HIT BUILDING OUTSIDE ROOM 114.	\$7,475.00	
06/19/2009	ROCKFORD - EAST	ROOF LEAKDED AFTER HEAVY RAINS CAUSED WATER DAMAGE IN ROOMS 316 319 320 330	\$3,500.00	
06/23/2009	FORT LAUDERDALE - CONVENTION CENTER - MA	LIGHTNING HIT BUILDING CAUSED FIRE ALARM TO SOUND & TOOK OUT PHONES.	\$20,000.00	
06/23/2009	COLUMBUS - POLARIS	ROOM 311 GREASE FIRE.	\$5,500.00	
06/25/2009	PENSACOLA - UNIVERSITY MALL	CAROLINA ROOFING WAS SURVEYING CONDITIONS IN ATTIC FOR A FOLLOW UP REPAIR TO ROOF ABOVE ROOM 310. REP PAUL AUGER STEPPED ON A WATER LINE SUPPLYING THE SPRINKLER SYSTEM CAUSING A DELUGE IN TO ROOMS 308,310,312, AND 314. VISABLE SIGNS OF WATER WERE OBSERVED	\$65,000.00	
06/26/2009	MOBILE - SPRING HILL	ROOM 324 TOILET OVERFLOWED & FLOODED 224 & 124.	\$40,000.00	
06/28/2009	RAMSEY - UPPER SADDLE RIVER	ROOM 317 GREASE FIRE. HOTEL NEAR 100% CLOSED & GUESTS WALKED.	\$150,000.00	\$50,000.00
06/29/2009	ST. LOUIS - AIRPORT	GREASE FIRE IN ROOM 306. DAMAGE TO 308, 304, 305, 307, 204, 208, 205 & HALLWAYS.	\$60,598.11	
06/29/2009	ALBUQUERQUE - RIO RANCHO BLVD.	ROOM 110 WATER COMING UP THROUGH DRAIN IN BATHTUB, TUB OVERFLOWED & FLOODED ROOM.	\$4,500.00	
07/05/2009	KANSAS CITY - LENEXA - 87TH ST.	ROOM 255 TOILET OVERFLOWED WITH FECES & RAN FOR HOURS. DAMAGED 205 ALSO.	\$15,000.00	
07/06/2009	SALT LAKE CITY - WEST VALLEY CENTER	PIPE IN WALL BEHIND SHOWER OF 213 LEAKED DOWN TO LOBBY & BREAK ROOM.	\$2,676.82	
07/06/2009	DENVER - AURORA	DUE TO RAINFALL WATER IS IN CEILING OF ROOM 251 CAUSING THE TEXTURED PART TO PEEL BACK, LEAVING THE DRYWALL EXPOSED.	\$2,990.00	
07/08/2009	OAKLAND - EMERYVILLE	ROOM 209 TOILET WATER LINE BURST. DAMAGED 209, 109, 211, 111 & HALLWAYS.	\$8,940.44	
07/11/2009	SYRACUSE - DEWITT	FIRE PANEL HIT BY LIGHTNING.	Loss estimate is pending.	
07/13/2009	NASHVILLE - BRENTWOOD	ROOM 110 GUEST HAD DEFECATED, BLOOD STAINS & VOMIT.	\$1,753.13	



**In re: ESA P Portfolio L.L.C.**

**Case No. 09-13765**

Attachment 8

Losses

Date of Incident/Loss	Site Name	Description of property	Loss Amount/Value of property	Claimed on insurance
07/13/2009	WASHINGTON, D.C. - FAIRFAX	PER RFM RAW SEWAGE AND WATER WENT INTO SEVERAL ROOMS (BACK TO BACK) AND THE WATER RAN OUT INTO THE HALL AND INTO ROOMS BELOW. PER RDO WOMEN'S SANITARY NAPKINS STUCK IN THE TOILET DRAIN PIPE. PLUMMER HAD TO CUT IN TO WALL TO ACCESS STRAIGHT RUN AS NAPKINS	\$40,000.00	
07/13/2009	MIAMI - BRICKELL - PORT OF MIAMI	STORM LASTED SEVERAL DAYS, ROOF LEAKED INTO 615, 515, 415, 315, 215, 115, 613, 513, 413, 313. ROOM 445 DEVELOPED MOLD. PER RFM THIS WAS 1 STORM.	\$6,000.00	
07/20/2009	DENVER - LAKEWOOD SOUTH	TORNADO DAMAGED ROOF & LANDSCAPING. SHARED DEDUCTIBLE WITH HOTEL #994. PICTURES ON FILE.	\$40,000.00	TORNADO LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$295,210 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$195,210.
07/20/2009	DENVER - LAKEWOOD WEST	TORNADO. PICTURES ON S DRIVE. HIT WITHOUT WARNING AT APPROX 10PM APPROXIMATELY 6" OF HAIL (UP TO GOLFBALL SIZE). THE HOTEL SUSTAINED SEVERE HAIL/WIND DAMAGE TO MULTIPLE ROOMS, ROOF AND OFFICE AREA. THERE WERE MULTIPLE WINDOWS AND WINDOW CASINGS SHATTERED	\$250,000.00	TORNADO LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$295,210 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$195,210.
07/20/2009	DENVER - WESTMINSTER	TORNADO. DAMAGED ROOM 319 CEILING IS WET & TEXTURE IS PEELING AWAY AT SEAM.	\$5,210.00	TORNADO LOSSES SUBJECT TO ONE COMMON DEDUCTIBLE OF \$100,000. THESE LOSSES AGGREGATE \$295,210 ACROSS ALL DEBTORS, THUS AN AGGREGATE INSURANCE CLAIM OF \$195,210.
07/21/2009	LAKE CHARLES - SULPHUR	WIND/RAIN DAMAGED GUTTERS & DOWNSPOUTS.	\$4,000.00	
07/21/2009	WICHITA - EAST	WIND DAMAGED FLASHING & SHINGLES.	\$4,660.00	
07/24/2009	LAKE CHARLES - SULPHUR	ROOM 332 HOT WATER IN KITCHEN LEFT ON. FLOODED 232 & 134.	\$25,000.00	
07/26/2009	COLUMBIA - FT. JACKSON	ROOM 324 TOILET OVERFLOWED & DAMAGED 224 & LAUNDRY ROOM.	\$4,800.00	
07/27/2009	LAKE CHARLES - SULPHUR	5 ROOMS FLOODED (LAUNDRY, MAINT, 126 & 128). PLUMBER IS GOING TO HAVE TO BREAK CONCRETE TO FIND LEAK.	\$12,500.00	
08/02/2009	MINNEAPOLIS - EDEN PRAIRIE	LIGHTNING HIT FIRE PANEL.	\$8,975.00	
08/02/2009	NASHVILLE - VANDERBILT	ROOM 423 BATHTUB HAD 2 HAIRLINE CRACKS. WATER LEAKED DOWN TO 323 & 223.	\$12,650.00	
08/04/2009	MIAMI - BRICKELL - PORT OF MIAMI	GUEST DEATH	\$1,729.99	

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08/04/2009	OAKLAND - ALAMEDA AIRPORT	CPU ON FIRE ALARM SYSTEM FAILED & HOTEL IS ON FIRE WATCH.	\$10,000.00	
08/09/2009	HUNTSVILLE - U.S. SPACE AND ROCKET CENTE	MULCH FIRE DAMAGED OUTSIDE OF ROOM 105.	\$3,000.00	
08/09/2009	INDIANAPOLIS - NORTHWEST - I-465	ROOM 355 GREASE FIRE. SMOKE DAMAGE TO ROOM. FIRE DEPT FORCED DOORS TO 355 & 353 OPEN WITH CROWBAR.	\$6,572.00	
08/10/2009	CINCINNATI - FLORENCE	LIGHTNING STRUCK FIRE PANEL.	\$3,310.00	
8/12/2009	Philadelphia - Cherry Hill	Lightning struck fire panel	Loss estimate is pending.	
08/12/2009	SAN JOSE - SOUTH - EDENVALE	ENTRY DOOR LOCK ON BACK DOOR (NEAR ROOM 139) HAS BEEN CUT (WIRES).	Loss estimate is pending.	
08/12/2009	COLUMBUS - TUTTLE	STERITECH CONFIRMED BED BUGS IN 8 ROOMS & RECOMMENDED DISPOSAL OF MATTRESSES, BOXSPRINGS & A CHAIR.	\$2,763.00	
08/13/2009	ST. PETERSBURG - CLEARWATER	ROOM 109 HUNG CLOTHES ON SPRINKLER & SET OFF SYSTEM. FLOODED 111, 107, 112, 110, 105 & HALLWAYS.	\$12,000.00	
08/13/2009	OAKLAND - EMERYVILLE	ROOM 406 HOT WATER LEVER WAS LEFT ON ACCIDENTLY. WHEN WATER WAS RESTORED, SINK FLOODED 306, 206 & 106	\$10,000.00	
08/17/2009	FORT WAYNE - NORTH	SEVERE STORM, RAIN CAME IN ROOMS 102, 104, 106, 108, 110,112 & THE OFFICE.	\$5,000.00	
08/17/2009	NASHVILLE - BRENTWOOD	TOILET WATER LINE CONNECTOR IN ROOM 332 SPLIT. WATER DAMAGE TO 232 & 132.	\$4,994.00	
08/18/2009	ATLANTA - KENNESAW	ROOM 112 KITCHEN FIRE. DAMAGED 109, 110 & 114.	\$11,500.00	
08/19/2009	DAYTON - FAIRBORN	LIGHTNING FRIED WIRING BOX FOR CENTRAL AIR UNIT.	\$2,650.00	
08/19/2009	DAYTON - NORTH	LIGHTNING HIT BUILDING.	\$7,149.00	
08/20/2009	NASHVILLE - BRENTWOOD	ROOM 217 WATER SUPPLY LINE TO TOILET BROKE. WATER DAMAGE TO HOUSE LAUNDRY, BOILER ROOM & ROOM 116.	\$6,180.00	
08/20/2009	ORANGE COUNTY - LAKE FOREST	ROOM 216 TOILET OVERFLOWED CAUSING CEILING IN 116 TO COLLAPSE.	Loss estimate is pending.	
08/22/2009	MIAMI - AIRPORT AT DORAL	LIGHTNING HIT FIRE PANEL.	\$60,000.00	
08/23/2009	ROANOKE - AIRPORT	LIGHTNING KNOCKED OUT POWER, DAMAGED SECURITY SYSTEM, FIRE PANEL, PHONE LINE. HEAVY RAIN DAMAGED CEILING TO 305 & CARPET IS WET.	\$10,000.00	
08/28/2009	DENVER - LAKEWOOD WEST	ROOM 127 TOILET OVERFLOWED WITH CONTAMINATED WATER. ALSO LEAKED IN TO ROOM 126. WATER DAMAGED CREDENZAS, DESKS, SOFA, NIGHTSTAND & TV STANDS.	\$7,310.00	
8/30/2009	Cincinnati - Sharonville	Room 318 shower leaked down to 218 & 118	\$10,000.00	
9/2/2009	Chicago - Gurnee	Grease fire in 338	Loss estimate is pending.	
9/7/2009	Phoenix - Airport - E. Oak St.	Water damage to 215 & guest laundry	\$6,500.00	

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Losses

Date of Incident/Loss	Site Name	Description of property	Loss Amount/Value of property	Claimed on insurance
9/11/2009	Denver - Lakewood South	Toilet overflow damaged 301, 300, 201, 200, 101 & 100	Loss estimate is pending.	
9/11/2009	Stockton - March Lane	Water damage to 216, 116 & 118	Loss estimate is pending.	
9/14/2009	Sacramento - Elk Grove	Biohazard clean up	Loss estimate is pending.	
09/17/2009	Columbus - Airport	Street lamp knocked over	\$6,000.00	
		<b>TOTAL:</b>	<b>\$3,611,877.64</b>	<b>\$228,325.91</b>