

In re: Extended Stay Inc.
Case No. 09-13764
Attachment 3b
Payments to creditors

Name of creditor	Address 1	Address 2	City	State	Zip	Payment date	Amount		Note
							paid	still owing	
ARMSTRONG TEASDALE LLP	ARMSTRONG TEASDALE LLP	2345 GRAND BOULEVARD, SUITE 2000	KANSAS CITY	MO	64108-2617	05/28/09	\$58,435.90	\$52,166.06	
CITY OF CHESAPEAKE (TAX)	CITY OF CHESAPEAKE	PO BOX 1606	CHESAPEAKE	VA	23327-1606	05/28/09	\$15,602.74		
CITY OF NEWPORT NEWS (TAX)	CITY OF NEWPORT NEWS	PO BOX 975	NEWPORT NEWS	VA	23607-0975	05/28/09	\$7,921.16		
CITY OF VIRGINIA BEACH (TAX)	TREASURER, CITY OF VIRGINIA BEACH	2401 COURTHOUSE DRIVE	VIRGINIA BEACH	VA	23456	05/28/09	\$9,416.41		
COUNTY OF ADAMS (TAX)	ADAMS COUNTY TREASURER	450 S 4TH AVENUE, SUITE 303	BRIGHTON	CO	80601-3194	04/20/09	\$9,198.00		
COUNTY OF ALAMEDA (TAX)	ALAMEDA COUNTY TAX COLLECTOR	1221 OAK STREET	OAKLAND	CA	94612-4286	Various	\$170,668.46		
COUNTY OF ARAPAHOE (TAX)	ARAPAHOE COUNTY TREASURER	PO BOX 571	LITTLETON	CO	80160	04/20/09	\$37,638.17		
COUNTY OF DOUGLAS (TAX)	DOUGLAS COUNTY TREASURER	1819 FARNAM STREET, H03	OMAHA	NE	68183	Various	\$8,587.21		
COUNTY OF EL PASO (TAX)	EL PASO COUNTY TREASURER	PO BOX 2018	COLORADO SPRINGS	CO	80901-2018	04/20/09	\$6,590.15		
COUNTY OF HENRICO (TAX)	COUNTY OF HENRICO-14	PO BOX 26487	RICHMOND	VA	23261-6487	05/28/09	\$9,067.25		
COUNTY OF JEFFERSON (TAX)	JEFFERSON COUNTY SHERIFFS OFFICE	PO BOX 70300	LOUISVILLE	KY	40270-0300	04/20/09	\$7,234.50		
COUNTY OF KING (TAX)	KING COUNTY TREASURER	500 4TH AVENUE, ROOM 600	SEATTLE	WA	98104-2387	04/20/09	\$7,135.73		
COUNTY OF SAN DIEGO	SAN DIEGO COUNTYDAN MCALLISTER	TREASURER- TAX COLLECTOR	SAN DIEGO	CA	92101-2477	Various	\$16,559.78		
COUNTY OF SANTA CLARA (TAX)	SANTA CLARA COUNTY TAX COLLECTOR	COUNTY GOVERNMENT CENTER, EAST WING	SAN JOSE	CA	95110-1767	Various	\$90,116.97		
COVINGTON & BURLING	COVINGTON & BURLING	1201 PENNSYLVANIA AVENUE NW	WASHINGTON	DC	20004-2401	Various	\$845,996.79		
COVINGTON & BURLING	COVINGTON & BURLING	1201 PENNSYLVANIA AVENUE NW	WASHINGTON	DC	20004-2401	06/12/09	\$1,430,555.06		PAID BY HVM L.L.C. DIRECTLY ON BEHALF OF EXTENDED STAY INC.
DELOITTE TAX LLP	PO BOX 2079		CAROL STREAM	IL	60132-2079	Various	\$191,200.00	\$22,168.80	PAID BY HVM L.L.C. DIRECTLY ON BEHALF OF EXTENDED STAY INC.
DELOITTE TAX LLP	DELOITTE TAX LLP	PO BOX 840503	DALLAS	TX	75284-0503	05/28/09	\$6,664.00		
FIDELITY NATIONAL PROPERTY & CASUALTY IN	FIDELITY NATL PROP & CASUALTY INS CO	PO BOX 33003	ST PETERSBURG	FL	33733-8003	Various	\$19,164.00		
FRIED FRANK HARRIS SHRIVER & JACOBSON	ONE NEW YORK PLAZA		NEW YORK	NY	10004-1980	Various	\$569,744.63		PAID BY HVM L.L.C. DIRECTLY ON BEHALF OF EXTENDED STAY INC.
GLAZING CONSULTANTS INTERNATIONAL LLC	GLAZING CONSULTANTS INTERNATIONAL LLC	5760 CORPORATE WAY, SUITE 100	WEST PALM BEACH	FL	33407	05/28/09	\$10,769.89	\$24,019.05	
HOULIHAN LOKEY HOWARD & ZUKIN CAPITAL INC	1930 CENTURY PARK WEST		LOS ANGELES	CA	90067-6802	Various	\$368,431.38		PAID BY HVM L.L.C. DIRECTLY ON BEHALF OF EXTENDED STAY INC.
HVM L.L.C.	100 DUNBAR STREET		SPARTANBURG	SC	29306	Various	\$9,234,351.60		REGULAR FUNDING TO HVM LLC FOR ACCOUNTS PAYABLE DISBURSEMENT ACTIVITY
JAMES E CHICUCCHI (TAX)	JAMES E CHICUCCHI	126 N MAIN STREET- MUNICIPAL BUILDING	PLAINS	PA	18705	04/07/09	\$20,807.69		
KURTZMAN CARSON CONSULTANTS LLC	2335 ALASKA AVE		LOS ANGELES	CA	90245	06/12/09	\$80,000.00		PAID BY HVM L.L.C. DIRECTLY ON BEHALF OF EXTENDED STAY INC.
LAZARD FRERES & CO LLC	30 ROCKEFELLER PLAZA		NEW YORK	NY	10020	Various	\$666,614.14		PAID BY HVM L.L.C. DIRECTLY ON BEHALF OF EXTENDED STAY INC.
MILLER THOMSON LLP	MILLER THOMSON LLP	2500 20 QUEEN STREET W	TORONTO	ON	M5H 3S1	05/19/09	\$23,537.31	\$20,642.09	CANADIAN AMOUNTS WERE TRANSLATED INTO U.S. DOLLARS
PRYOR CASHMAN LLP	410 PARK AVENUE		NEW YORK	NY	10022	05/04/09	\$4,826.47		PAID BY HVM L.L.C. DIRECTLY ON BEHALF OF EXTENDED STAY INC.
SEYFARTH SHAW (V)	131 S DEARBORN, SUITE 2400		CHICAGO	IL	60603	Various	\$15,218.66		PAID BY HVM L.L.C. DIRECTLY ON BEHALF OF EXTENDED STAY INC.
SITRICK AND COMPANY INC	1840 CENTURY PARK E, SUITE 800		LOS ANGELES	CA	90067	06/04/09	\$60,000.00		PAID BY HVM L.L.C. DIRECTLY ON BEHALF OF EXTENDED STAY INC.
SIVER	SIVER	9400 FOURTH STREET N, SUITE 119	ST PETERSBURG	FL	33702	05/28/09	\$3,912.55	\$121,769.38	
STATE OF CALIFORNIA (TAX)	CALIFORNIA FRANCHISE TAX BOARD	PO Box 942857	SACRAMENTO	CA	94257	Various	\$57,211.20		
STATE OF LOUISIANA (TAX)	LOUISIANA DEPARTMENT OF REVENUE	PO BOX 201	BATON ROUGE	LA	70821-0201	Various	\$120,025.00		
STATE OF PENNSYLVANIA (TAX)	PA DEPT OF REVENUEBUREAU OF RECEIPTS & CONTROL	DEPARTMENT 280406	HARRISBURG	PA	17128-0406	04/13/09	\$66,000.00		
STATE OF TENNESSEE (TAX)	TN DEPT OF REVENUEANDREW JACKSON STATE OFFICE BLDG	500 DEADERICK STREET	NASHVILLE	TN	37242	Various	\$206,450.40		
THE BRATTLE GROUP	THE BRATTLE GROUP	353 SACRAMENTO STREET, SUITE 1140	SAN FRANCISCO	CA	94111-3657	05/28/09	\$35,354.85	\$17,603.00	
THOMSON PROPERTY TAX SERVICES	THOMSON PROPERTY TAX SERVICES	39669 TREASURY CENTER	CHICAGO	IL	60694	04/17/09	\$29,877.00	\$242,718.00	
VENABLE LLP	VENABLE LLP	PO BOX 630798	BALTIMORE	MD	21263-0798	05/28/09	\$8,659.46	\$8,220.00	
WEIL GOTSHAL & MANGES LLP	767 FIFTH AVENUE		NEW YORK	NY	10153	Various	\$2,087,698.06		PAID BY HVM L.L.C. DIRECTLY ON BEHALF OF EXTENDED STAY INC.
						Total:	\$16,617,242.57	\$509,306.38	