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		F	y 1 01 4		Docket #1937
+ DEPA	NO.			U.S. Departme Office of the U Region 2	ent of Justice Jnited States Trustee
			_	D	istrict of
IN RE:	Extended Stay Inc., et. al.	}		HAPTER 11	22.42.44(37.6)
	DEBTOR.	} } }	C.	ASE NO.	09-13764 (JLG)
		EBTOR'S POST-C JARTERLY OPER FOR THE I	RATING RI PERIOD	EPORT	
	FROM	1/1/2022	TO _	3/31/2022	
	es now the debtor, Homestead Villagence with the Guidelines established by				erly Operating Report in
	ance with 28 U.S.C. Section 1746, I declar d it is true and correct to the best of my k		rjury that I h	ave examined the	information contained in th
Signed::	alsomo wma		Da	te:	5/5/2021
	Finbarr O'Connor Print Name				
	Managing Director				

*Of the 75 Debtors that originally filed for chapter 11, only two Debtors' cases remain open, Extended Stay, Inc. and Homestead Village, L.L.C. These two cases are being jointly administered. All of the Debtors, except Extended Stay, Inc. were included in the Plan that became effective on October 8, 2010. Accordingly, this Post-Confirmation Quarterly Operating Report does not include Extended Stay, Inc. Additionally, pursuant to this Court's Final Decree and Order Closing Certain Jointly Administered Chapter 11 Cases and Granting Related Relief, dated September 28, 2012 (Docket No. 1686), all claims that had been scheduled or filed in the Plan Debtors' chapter 11 cases are deemed filed or scheduled in the case of Homestead Village, L.L.C. (Case No. 09-13764 (JLG)). On October 9, 2012, the Bankruptcy Court officially closed the chapter 11 cases for all the Plan Debtors except Homestead Village, L.L.C. as of September 28, 2012. Accordingly, this Post-Confirmation Quarterly Operating Report does not include the 73 Plan Debtors whose cases have been closed and only covers the debtor, Homestead Village, L.L.C.

Berkeley Research Group, LLC

services for the Debtor Title

as third party manager providing administrative

Note: The original Quarterly Operating Report is to be filed with the Court and a copy simultaneously provided to the United States Trustee. Quarterly Operating Reports must be filed by the 20th day of the following month.

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Extended Stay Inc., et. al. Quarterly Operating Report - Post Confirmation Case No. 09-13764 (JLG) Attachment No. 1

	YES*	NO
Have any assets been sold or transferred outside the normal course of business, or outside the Plan of Reorganization during this reporting period?		X
. Are any post-confirmation sales or payroll taxes past due?		X
Are any amounts owed to post-confirmation creditors/vendors over 90 days delinquent?		X
Is the Debtor current on all post-confirmation plan payments?	X	

^{*}If the answer to any of the above questions 1-3 is "YES" or 4 is "NO," provide a detailed explanation of each item on a separate sheet.

INS	SURANCE INFORMATION		
		YES	NO*
1.	Are real and personal property, vehicle/auto, general liability, fire, theft, worker's		N/A
	compensation, and other necessary insurance coverages in effect?		see note below
2.	Are all premium payments current?		N/A
			see note below

^{*}If the answer to any of the above questions is "NO," provide a detailed explanation of each item on a separate sheet.

Note: The entity Homestead Village, L.L.C. had an initial insurance policy with a runoff term which ended October 8, 2013. The Certificate of Cancellation of Homestead Village, L.L.C. was filed in the state of Delaware on October 11, 2010. Accordingly, there is no need to obtain or renew the insurance policies subsequent to the runoff term.

CONFIRMATION OF INSUR	RANCE					
					Payment Amount	Delinquency
TYPE of	POLICY	and	CARRIER	Period of Coverage	and Frequency	Amount
N/A - see above note						

]	DESCRIBE PERTINENT DEVELOPMENTS, EVENTS, AND MATTERS DURING THIS REPORTING PERIOD:	
None to report.		
Estimated Date of	Filing the Application for Final Decree:	

Extended Stay Inc., et. al.

Quarterly Operating Report - Post Confirmation

Extended Stay Inc., et. al.

09-13764 (JLG)

Case Name:

Case Number:

Case No. 09-13764 (JLG) Attachment No. 2

CHAPTER 11 POST-CONFIRMATION SCHEDULE OF RECEIPTS AND DISBURSEMENTS

Da	te of Plan	Confirmation: July 20, 2010			
		All items must be answered. Any which do	not apply	y should be answered "	none" or "N/A".
				Monthly	Post Confirmation Total
1.	CASH	(Beginning of Period)	\$	-	-
2.	INCO	ME or RECEIPTS during the Period	\$	-	\$ -
3.	DISBU	RSEMENTS			
	a. Op	erating Expenses (Fees/Taxes):			
	(i)	U.S. Trustee Quarterly Fees	\$	-	\$ -
	(ii)	Federal Taxes		-	-
	(iii) State Taxes		-	-
	(iv	Other Taxes		-	-
					#
	b. All	Other Operating Expenses:	\$	-	\$ -

Total Disbursements (Operating & Plan)	

(Attach additional pages as needed)

through a trust, by a third party, or by the reorganized debtor.

Administrative Claims

Plan Payments:*

(ii) (iii)

(iv)

(v)

1. CASH (End of Period)

Class One

Class Two Class Three

Class Four

*	This includes any and all disbursements made under the plan of reorganization or in the ordinary course
	of the reorganized debtor's post-confirmation business, whether the disbursements are made

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Extended Stay Inc., et. al.

Quarterly Operating Report - Post Confirmation

Case No. 09-13764 (JLG) Attachment No. 3

CHAPTER 11 POST-CONFIRMATION BANK ACCOUNT RECONCILIATIONS

N/A - The Debtor does not have any open bank accounts. The bank account was closed in October of 2010; documentary proof can be provided upon request. Further, the Certificate of Cancellation of Homestead Village, L.L.C. was filed in the state of Delaware on October 11, 2010.