

EXHIBIT A

From: [Chris Kazarian](#)
To: [Mohamad Tokko; ncs@mail](#)
Subject: Gallery Condominiums v. K. Hovnanian | NI: Desert Vista - Total Amt PTD as of 11/22/2022 = \$114,690.34
Date: Tuesday, November 22, 2022 1:24:19 PM

| | Status | Payment Type | Check Number | DateCheckCut | Amount | Payee Type | Payee Name | Invoice No | ApprovedDate |
|--------|------------------|--------------|--------------|------------------------|-------------|--------------------------|------------------------------------|------------|-----------------------|
| 229290 | Payment Approved | LAE | 58277 | 10/18/2022 12:00:00 AM | \$564.00 | Attorney-Defense Counsel | Lorber, Greenfield & Polito LLP | 1205698 | 10/11/2022 2:23:02 PM |
| 226441 | Payment Approved | LAE | 57544 | 9/27/2022 12:00:00 AM | \$24,552.50 | Attorney-Defense Counsel | Lorber, Greenfield & Polito LLP | 1206825 | 9/21/2022 8:20:57 AM |
| 226280 | Payment Approved | LAE | 57543 | 9/27/2022 12:00:00 AM | \$1,991.00 | Attorney-Defense Counsel | Lorber, Greenfield & Polito LLP | 1205363 | 9/21/2022 8:20:42 AM |
| 218651 | Open | LAE | 55346 | 8/2/2022 12:00:00 AM | \$189.81 | Bill Review | Bottomline Technologies (de), Inc. | | |
| 218650 | Open | LAE | 55346 | 8/2/2022 12:00:00 AM | \$384.65 | Bill Review | Bottomline Technologies (de), Inc. | | |
| 217416 | Open | LAE | 55248 | 7/26/2022 12:00:00 AM | \$84.00 | Attorney-Defense Counsel | Lorber, Greenfield & Polito LLP | 1204092 | |
| 216470 | Open | LAE | 54901 | 7/19/2022 12:00:00 AM | \$7,422.70 | Attorney-Defense Counsel | Lorber, Greenfield & Polito LLP | 1205698 | |
| 213901 | Open | LAE | 54179 | 6/28/2022 12:00:00 AM | \$14,188.35 | Attorney-Defense Counsel | Lorber, Greenfield & Polito LLP | 1205363 | |
| 207629 | Payment Approved | LAE | 52194 | 5/3/2022 12:00:00 AM | \$2,333.33 | Attorney-Defense Counsel | Lorber, Greenfield & Polito LLP | 1203124 | 4/27/2022 3:46:28 PM |
| 206473 | Payment Approved | LAE | 51926 | 4/26/2022 12:00:00 AM | \$14,776.70 | Attorney-Defense Counsel | Lorber, Greenfield & Polito LLP | 1204092 | 4/15/2022 4:27:56 PM |
| 205987 | Open | LAE | 51513 | 4/26/2022 12:00:00 AM | \$303.04 | Bill Review | Bottomline Technologies (de), Inc. | | |
| 202174 | Payment Approved | LAE | 50819 | 3/29/2022 12:00:00 AM | \$80.75 | Attorney-Defense Counsel | Lorber, Greenfield & Polito LLP | 1202095 | 3/23/2022 8:04:48 AM |
| 196698 | Open | LAE | 49660 | 3/1/2022 12:00:00 AM | \$406.05 | Bill Review | Bottomline Technologies (de), Inc. | | |
| 193970 | Payment Approved | LAE | 49305 | 2/15/2022 12:00:00 AM | \$15,302.50 | Attorney-Defense Counsel | Lorber Greenfield & Polito LLP | 1203124 | 2/9/2022 8:24:59 AM |
| 190789 | Open | LAE | 48147 | 1/18/2022 12:00:00 AM | \$679.96 | Bill Review | Bottomline Technologies (de), Inc. | | |
| 187944 | Payment Approved | LAE | 47742 | 12/28/2021 12:00:00 AM | \$31,431.00 | Attorney-Defense Counsel | Lorber Greenfield & Polito LLP | 1202095 | 12/22/2021 1:36:01 PM |

Christopher Kazarian

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Please note that NCS operates in a paperless environment.
 All correspondence should be sent along with our claim number reference to: ckazarian@natlclaim.com
 All new loss reports should be sent to ereport@natlclaim.com

Logo Description automatically generated



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