



ATTORNEYS AT LAW

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*Attorneys for Defendants*

**IN THE SUPERIOR COURT OF THE STATE OF ARIZONA**

**IN AND FOR THE COUNTY OF MARICOPA**

**GALLERY COMMUNITY ASSOCIATION,  
Plaintiff,**

**v.**

**K HOVNIANIAN AT GALLERY LLC, and K  
HOVNIANIAN OPERATIONS, LLC,**

**Defendants.**

**Case No. CV2020-008714**

**DECLARATION OF DENNIS I.  
WILENCHIK IN SUPPORT OF  
ATTORNEYS FEES AND COSTS**

**(Assigned to the Honorable Katherine  
Cooper)**

Dennis I. Wilenchik, Esq, being first duly sworn upon his oath, deposes and states under penalty of perjury as follows:

1. I am the managing partner of Wilenchik & Bartness, P.C. (“W&B”). I am lead counsel for Defendant K Hovnanian at Gallery LLC, and K Hovnanian Operations, LLC (“Defendant”) in this litigation. I am authorized to make this Declaration, which I make of my own personal knowledge

2. Defendant retained W&B and agreed to pay fees on an hourly basis, along with costs.

3. The parties agreed that W&B paralegals, under the supervision of attorneys, would work on this case.

4. I set the hourly charges for each attorney or paralegal who worked on this and all

1 matters at the firm.

2 1. Defendant was billed at \$400.00 and then increased to \$450 per hour for my time.  
3 My practice focuses on civil litigation with an emphasis on real estate and business. I am rated  
4 AV<sup>®</sup> Preeminent<sup>™</sup> from Martindale-Hubbell<sup>®</sup>. I am a member of the Maricopa County Bar  
5 Association and the American Bar Association. I have been a nationally certified civil trial  
6 advocate by the National Board of Trial Advocacy for over 15 years. I am licensed to practice  
7 before all state and federal courts in Arizona, Texas, New York State, the District of Columbia,  
8 the Ninth Circuit Court of Appeals and the United States Supreme Court.

9 5. W & B used attorneys to work on this case as follows:

- 10 • John D. “Jack” Wilenchik was billed at \$200.00 per hour for his time. He is a  
11 litigation and trial lawyer who handles cases in areas including business and  
12 employment law, real estate, civil rights, law enforcement, and victim’s rights  
13 mattes. He is licensed to practice in state and federal court in Arizona, the 9<sup>th</sup>  
14 Circuit, the 10<sup>th</sup> Circuit, the U.S. Supreme Court and the U.S. Tax Court. He has  
15 been named to the national Superlawyers list of “Top Rated Attorneys” by  
16 Thomas Reuters.
- 17 • Janis G. Pelletier is an Associate Attorney at W&B and her billable hourly rate  
18 is \$370.00 per hour. She received her Juris Doctor degree from Arizona State  
19 University and has been licensed to practice in Arizona since 1998. She is a  
20 commercial litigator with an emphasis on real estate and construction law.
- 21 • Former Associate Attorney Christopher J. Feasel is an experienced litigator who  
22 has tried more than 70 cases since first becoming licensed in California in 2003.  
23 He was admitted to the State Bar of Arizona in 2016 and is licensed to practice  
24 in all state and federal courts in Arizona. His billable rate while working on this  
25 case was \$250.00 and then increased to \$275.00.
- 26 • Former Associate Attorney Lawrence J. Felder was a Senior Attorney is retired.  
27 He routinely billed at \$255.00 per hour. He received his Juris Doctor from  
28 Arizona State University’s Sandra Day O’Connor College of Law in 1988. He

1 was admitted to the State Bar of Arizona in 1999 and before that, practiced in  
2 Massachusetts and Rhode Island. His areas of practice included Complex  
3 Commercial Litigation, Commercial Arbitration, Commercial Bad Faith,  
4 Commercial Mediation, Commercial Torts, Commercial Transactions,  
5 Commercial Litigation, Commercial Fraud and Commercial Liability.

- 6 • Former Associate Attorney Robert J. Dilk received his Juris Doctor from  
7 Arizona State University's Sandra Day O'Connor College of Law in 2015. He  
8 was admitted to the State Bar of Arizona in 2015. His areas of practice include  
9 construction law, and patent and trademark law. His billable hourly rate was  
10 \$150.00 per hour.
- 11 • Former Associate Attorney Barbara J. Stansil received her Juris Doctor from  
12 William and Mary Law School in 2014. She was admitted to the State Bar of  
13 Arizona in 2018. Her areas of practice include construction law and criminal  
14 law. Her billable hourly rate was \$175.00 and was increased to \$200.00.
- 15 • Former Associate Attorney Matthew Moosbrugger received his Juris Doctor  
16 from Arizona State University. He was admitted to the State Bar of Arizona in  
17 2019. His areas of practice include labor and employment. His billable hourly  
18 rate was \$175.00 per hour.

19 6. W&B used paralegals to work on this case, which added value, reduced costs to the  
20 client and their projects on this case were not ministerial in nature.

- 21 • Victoria M. Stevens, Senior Paralegal, has been in the legal profession for  
22 more than 30 years. She received her Juris Doctor from Arizona State  
23 University's Sandra Day O'Connor College of Law in 1991 and works in the  
24 areas of e-discovery, commercial litigation, bankruptcy, appeals and  
25 collections. She has been at the firm since 2009. Her billable hourly rate  
26 while working on this case was \$175.00 and then increased to \$200.00.
- 27 • Tammy S. Spears, Paralegal, has been in the legal profession for more  
28 than 30 years. She received her Associates' Degree in Paralegal

1 Studies from Kaplan University. She has worked for more than a  
2 decade with the Coconino County Attorney’s Office on several high-  
3 profile felony cases and works with construction defect, criminal law,  
4 commercial litigation, bankruptcy, appeals, and collections. She has  
5 been at the firm since 2021. Her billable hourly rate while working on  
6 this case was \$150.00.

- 7 • Brian B. Bush is a Law Clerk at W&B and his billable hourly rate is \$200.00  
8 per hour. He received his Juris Doctor degree from Missouri Saint Louis  
9 University School of Law and was licensed to practice in Florida in 2006.  
10 His areas of practice include construction defect and criminal defense.
- 11 • Docketing Paralegal Toni G. Boragina has been with W&B for more  
12 than 5 years. She has been a docketing paralegal for more than 20  
13 years. Her billable hourly rate is \$125.00 per hour.
- 14 • Former Paralegal Mario A. Compos worked on this case and is no  
15 longer with the firm. He has been a paralegal for more than 34 years  
16 and received his Juris Doctorate degree from Santa Clara University  
17 School of Law in 1980 and works in the areas of commercial law, civil  
18 litigation, and employment law. His billable hourly rate while working  
19 on this case was \$175.00.
- 20 • Former Paralegal Jennifer R. Alvarez worked on this case and is no  
21 longer with the firm. She has been a paralegal for more than 10 years.  
22 She has worked and/or continues to work in the area of commercial  
23 litigation, with an emphasis in real estate law, construction defect,  
24 contract law and employment law, among others. Her billable hourly  
25 rate was \$150.00 per hour.
- 26 • Former Paralegal Jane Eiben worked on this case. She is no longer  
27 with the firm. She received her Juris Doctor from Summit Law School.  
28 Her billable hourly rate was \$175.00 per hour.

- Former Paralegal Shelly N. Witgen worked on this case and has been in the legal profession for approximately 15 years. She received her Associates Degree in Paralegal Studies from Phoenix College in 2015 and her national “Certified Paralegal” designation through NALA in 2016. Shelly has worked in the areas of personal injury / civil litigation. Her billable hourly rate was \$150.00.

7. Westlaw is being included as attorneys’ fees, which is allowed as recoverable as an element of an award of attorneys’ fees, rather than as an overhead expense. *Ahwatukee Custom Ests. Mgmt. Ass’n, Inc. v. Bach*, 193 Ariz. 401, 403–04, 973 P.2d 106, 108–09 (1999). These fees were necessary and reasonable for the research done in this case.

8. The statement of attorneys’ fees incurred by W&B are attached to this Declaration as **Exhibit 1**. The statement reflects the specific charges, dates incurred and responsible attorney and paralegal time involved related to this issue presented to the court. These are all self-explanatory, were reasonable and necessary to obtain the final result.

9. The detailed breakdown of the costs associated with this case are included in Exhibit 1 and were necessary to further the resolution of this matter.

10. The total hours expended on this matter by Wilenchik & Bartness were 785.15. The total fees for Wilenchik & Bartness were **\$159,311.22**. Total costs incurred in this matter were **\$86,360.20**.

11. Based upon the foregoing, Defendant is requesting that the total amount of fees and costs expended to complete this matter be awarded.

I declare under penalty of perjury that the foregoing is true and correct.

**EXECUTED:** February 23, 2023.

/s/ Dennis I. Wilenchik  
Dennis I. Wilenchik, Esq.

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/10/2019	MAC	0.10	\$175.00	\$17.50	TELEPHONE CONFERENCE WITH L. FELDER REGARDING INPUT FOR RESPONSE LETTER AND NEXT STEPS
7/10/2019	MAC	0.90	\$175.00	\$157.50	REVIEW THE GALLERY'S NOTICE OF CLAIM LETTER AND ATTACHED INSPECTION REPORT
7/10/2019	MAC	0.10	\$175.00	\$17.50	SET UP FILE AND RESEARCH BACKGROUND
7/10/2019	LJF	0.40	\$255.00	\$102.00	REVIEW CLAIM LETTER AND OFFICE CONFERENCE WITH M. CAMPOS REGARDING SAME, AND EXCHANGE E-MAILS WITH D. WILENCHIK REGARDING RESPONSE
7/11/2019	MAC	0.50	\$175.00	\$87.50	REVIEW COMPLAINANT'S INSPECTOR'S REPORT FOR DETAILS OF CLAIMED DEFECTS, IMPLICATED TRADES, ETC.
7/11/2019	MAC	0.10	\$175.00	\$17.50	E-MAIL TO TEAM REGARDING STATUS AND RESPONSE TO NOTICE OF CLAIM LETTER
7/11/2019	MAC	0.10	\$175.00	\$17.50	TELEPHONE CONFERENCE WITH D. WILENCHIK REGARDING STATUS AND RESPONSE TO NOTICE OF CLAIM LETTER
7/11/2019	CF	0.70	\$250.00	\$175.00	REVIEW AND ANALYZE DEMAND PACKAGE AND FILE DOCUMENTS IN REGARDS TO STRATEGY AND NEXT STEPS
7/12/2019	CF	1.30	\$250.00	\$325.00	REVIEW AND ANALYZE THE GALLERY CC&RS AND DEMAND LETTER IN PREPARATION OF STRATEGY AND RESPONSE TO DEMAND LETTER AND E-MAIL TO J. FOREST REGARDING SAME
7/12/2019	MAC	0.40	\$175.00	\$70.00	OFFICE CONFERENCE WITH L. FELDER REGARDING RESPONSE LETTERS TO THE GALLERY CONDOMINIUM ASSOCIATION, REVIEW CC&RS, AND REQUEST CLIENT'S APPROVAL TO ASSIGN INSPECTORS TO PROJECT

## KHOV adv. Gallery Association

## Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/12/2019	LJF	0.50	\$255.00	\$127.50	EXCHANGE EMAILS AND OFFICE CONFERENCE WITH C. FEASEL REGARDING CC&RS AND HOMEOWNERS' ASSOCIATION STATUTE REGARDING CLAIMS, AND REVIEW STATUTE (.3); DRAFT LETTER TO COUNSEL FOR HOMEOWNERS' ASSOCIATION REGARDING INSPECTIONS (.2)
7/15/2019	CF	0.20	\$250.00	\$50.00	PLAN AND PREPARE CASE UPDATE FOR MEETING WITH CLIENTS
7/15/2019	CF	0.30	\$250.00	\$75.00	REVIEW NOTICE OF CLAIM (IN COLOR) WITH UPGRADED AND VIEWABLE PHOTOGRAPHS
7/15/2019	MAC	0.10	\$175.00	\$17.50	RESEARCH REGARDING DEED FROM K HOVNANIAN TO HOMEOWNERS' ASSOCIATION
7/15/2019	LJF	0.10	\$255.00	\$25.50	OFFICE CONFERENCE WITH M. CAMPOS, C. FEASEL, AND C. LUEDERS REGARDING STATUS
7/16/2019	CF	0.30	\$250.00	\$75.00	DRAFT CASE UPDATE FOR CLIENT
7/16/2019	LJF	0.50	\$255.00	\$127.50	REVIEW AND REVISE UPDATE MEMORANDUM (.1); OFFICE CONFERENCE WITH M. CAMPOS AND LEGAL RESEARCH REGARDING HOMEOWNERS' ASSOCIATION LAWSUITS (.3); REVISE RESPONSE LETTER AND E-MAIL TO C. FEASEL AND D. WILENCHIK FOR REVIEW (.1)
7/16/2019	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH L. FELDER REGARDING REVISIONS AND ADDITIONS REQUESTED BY D. WILENCHIK FOR RESPONSE LETTER TO HOMEOWNERS' ASSOCIATION, NOTICE OF CLAIM/REPAIR LETTER
7/16/2019	MAC	0.40	\$175.00	\$70.00	PREPARE FOR AND ATTEND OFFICE CONFERENCE WITH D. WILENCHIK, C. FEASEL, AND C. LUEDERS REGARDING STATUS AND UPCOMING TASKS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/18/2019	MAC	0.10	\$175.00	\$17.50	TELEPHONE CONFERENCE WITH S. PETERSON REQUESTING INFORMATION AND LISTS FROM SUBCONTRACTORS AND INSURERS AND E-MAIL HOMEOWNERS' ASSOCIATION NOTICE OF CLAIM LETTER DETAILING ALLEGED IMPLICATED WORK FOR SAME
7/18/2019	MAC	0.10	\$175.00	\$17.50	OFFICE CONFERENCE WITH C. FEASEL REGARDING SUBCONTRACTORS' AND INSURERS' INFORMATION AND LISTS TO REQUEST FROM S. PETERSON
7/11/2019	DIW	0.40	\$400.00	\$160.00	CONFERENCE WITH J. FOREST; BRIEF REVIEW OF ISSUES AND CONFERENCE WITH M. CAMPOS
7/16/2019	DIW	0.40	\$400.00	\$160.00	MEETING WITH ASSOCIATES AND PARALEGAL REGARDING ISSUES, FACTS AND HOW TO PROCEED
7/23/2019	SNW	0.40	\$150.00	\$60.00	REVIEW NOTICE OF CLAIM AND REQUEST FOR LIST OF IMPLICATED SUBCONTRACTORS
7/23/2019	SNW	0.20	\$150.00	\$30.00	OFFICE CONFERENCE WITH C. FERREIRA AND M. CAMPOS REGARDING STATUS OF TENDER LETTERS, PROPOSED ADDITIONAL TENDER LETTERS TO BE SENT, AND IMPLICATED WORK/TRADES FOR SAME
7/16/2019	SNW	0.10	\$150.00	\$15.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING DRAFTING AND PROCESSING TENDER LETTERS
7/26/2019	SNW	0.30	\$150.00	\$45.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING STATUS AND REVIEW OF TENDER LETTERS
7/29/2019	SNW	0.20	\$150.00	\$30.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING STATUS, CASE REVIEW, AND TENDER LETTERS TO SUBCONTRACTORS AND INSURERS
7/31/2019	CF	0.20	\$250.00	\$50.00	PLAN AND PREPARE LITIGATION STRATEGY AND UPDATE CURRENT CASE STATUS; REVIEW TENDER LETTERS AND NOTICE OF DEMAND AND REPAIR
7/31/2019			WESTLAW	\$13.03	WESTLAW

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/31/2019	CF	0.20	\$250.00	\$50.00	REVIEW AND FINALIZE RESPONSE TO NOTICE OF DEFECT LETTER
7/31/2019	SNW	0.20	\$150.00	\$30.00	OFFICE CONFERENCE WITH C. FEASEL REGARDING STATUS AND PROCESSING OF TENDER LETTERS
8/1/2019	SNW	0.20	\$150.00	\$30.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING SCHEDULING TIME TO MEET WITH C. FEASEL REGARDING STATUS
8/2/2019	SNW	0.30	\$150.00	\$45.00	OFFICE CONFERENCE WITH C. FEASEL AND M. CAMPOS REGARDING STATUS, STRATEGY, AND NEXT STEPS
8/5/2019	SNW	0.10	\$150.00	\$15.00	CALENDAR FOLLOW UP STATUS MEETING
8/9/2019	CF	0.10	\$250.00	\$25.00	REVIEW E-MAILS FROM CLIENT REGARDING PROPERTIES
8/12/2019	CF	0.90	\$250.00	\$225.00	REVIEW AND ANALYZE CASE DOCUMENTS FROM CLIENT IN PREPARATION FOR PREMISES INSPECTIONS
8/12/2019	CF	0.30	\$250.00	\$75.00	OFFICE CONFERENCE WITH D. WILENCHIK REGARDING STATUS AND NEXT STEPS
8/14/2019	SNW	0.40	\$150.00	\$60.00	REVIEW MULTIPLE E-MAIL COMMUNICATIONS REGARDING STATUS AND PROGRESS OF SCHEDULING HOME REPAIRS
8/14/2019	SNW	0.20	\$150.00	\$30.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING STATUS AND POST-REPAIR TASKS
8/21/2019	DIW	0.30	\$400.00	\$120.00	CONFERENCE WITH C. FEASEL REGARDING STATUS AND PROCEEDING
8/21/2019	DIW	0.40	\$400.00	\$160.00	CONFERENCE WITH C. FEASEL REGARDING STATUS AND HOW TO PROCEED
8/19/2019	SNW	0.60	\$150.00	\$90.00	REVIEW MULTIPLE E-MAILS REGARDING SCHEDULING OF INSPECTIONS, TENDER LETTERS TO SUBCONTRACTORS AND INSURERS, AND DOCUMENTS STILL NEEDED FROM CLIENT
8/19/2019	CF	0.10	\$250.00	\$25.00	E-MAIL TO J. FOREST REGARDING INSPECTIONS

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/19/2019	CF	0.20	\$250.00	\$50.00	REVIEW E-MAIL FROM OPPOSING COUNSEL REGARDING INSPECTION SCHEDULE AND E-MAIL TO CLIENT REGARDING SAME
8/20/2019	MAC	2.70	\$175.00	\$472.50	DOWNLOAD AND REVIEW CITY APPROVED PLANS, SPECIFICATIONS, AND DRAWINGS IN CONNECTION WITH SPECIFIC ITEMS REFERENCED IN GALLERY CONDOMINIUM ASSOCIATION'S CLAIMS LETTER AND SBSA REPORT
8/20/2019	CF	0.30	\$250.00	\$75.00	EXCHANGE E-MAILS WITH OPPOSING COUNSEL REGARDING INSPECTION DATES
8/20/2019	CF	0.60	\$250.00	\$150.00	EXCHANGE EMAILS AND TELEPHONE CONFERENCE WITH EXPERTS SETTING UP RETENTION AND INSPECTION SCHEDULING
8/21/2019	SNW	0.50	\$150.00	\$75.00	REVIEW E-MAIL FROM E. SANCHEZ REGARDING ADDITIONAL DOCUMENTS PROVIDED REGARDING MULTIPLE PROJECTS AT THE GALLERY
8/21/2019	SNW	0.50	\$150.00	\$75.00	REVIEW SPREADSHEET REGARDING SUBCONTRACTORS AND WORK REQUIRING REPAIR FOR TENDER LETTERS
8/21/2019	SNW	0.70	\$150.00	\$105.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING PLAN REGARDING DRAFTING TENDER LETTERS AND STATUS/IMPLICATED WORK LIST REGARDING SUBCONTRACTORS AND INSURERS
8/21/2019	SNW	0.30	\$150.00	\$45.00	E-MAIL TO E. SANCHEZ REQUESTING COMPLETED LIST OF INSURERS AND WHEN TO EXPECT SAME
8/21/2019	SNW	0.40	\$150.00	\$60.00	EXCHANGE E-MAILS WITH H. ZWICK AND C. FEASEL REGARDING MEETING TO DISCUSS CASE STATUS AND NEXT STEPS
8/21/2019	SNW	0.60	\$150.00	\$90.00	OFFICE CONFERENCE WITH D. WILENCHIK, M. CAMPOS, AND C. FEASEL REGARDING STATUS AND NEXT STEPS
8/21/2019	CF	0.30	\$250.00	\$75.00	MEETING WITH D. WILENCHIK REGARDING STATUS AND STRATEGY

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/21/2019	CF	1.00	\$250.00	\$250.00	REVIEW AND ANALYZE NOTICE OF CLAIM IN CONJUNCTION WITH SUBCONTRACTOR MATRIX TO DETERMINE PROPER SCOPE OF TENDER LETTERS TO BE SENT AND IN PREPARATION FOR STRATEGY MEETING
8/21/2019	CF	0.20	\$250.00	\$50.00	EXCHANGE E-MAILS WITH OPPOSING COUNSEL REGARDING DATE FOR INSPECTIONS AND CONFIRMING NUMBER OF UNITS
8/21/2019	CF	0.50	\$250.00	\$125.00	BRIEF REVIEW OF CLIENT'S DOCUMENTS FROM K HOVNIANIAN
8/21/2019	MAC	0.50	\$175.00	\$87.50	PREPARE FOR AND ATTEND CONFERENCE CALL WITH D. WILENCHIK, C. FEASEL, AND S. WITGEN REGARDING STATUS AND DRAFTING TENDER LETTERS
8/21/2019	MAC	1.90	\$175.00	\$332.50	DRAFT TENDER LETTERS TO SUBCONTRACTORS
8/22/2019	MAC	0.40	\$175.00	\$70.00	REVIEW FOR AND DRAFT TENDER LETTERS TO SELECTED SUBCONTRACTORS
8/22/2019	MAC	0.30	\$175.00	\$52.50	OFFICE CONFERENCE WITH S. WITGEN REGARDING TENDER/INDEMNIFICATION LETTER PROCEDURE AND ONGOING STATUS SPREADSHEET PREPARATION FOR TRACKING TENDER LETTERS TO SUBCONTRACTORS AND INSURERS AND INFORMATION TO BE TRACKED ON SAME
8/22/2019	SNW	0.40	\$150.00	\$60.00	REVIEW DRAFT TENDER LETTERS AND E-MAIL FROM C. FEASEL WITH APPROVAL OF FORMAT FOR SAME
8/22/2019	SNW	0.30	\$150.00	\$45.00	EXCHANGE E-MAILS WITH C. FEASEL REGARDING MEETING AND RESCHEDULING SAME
8/22/2019	SNW	1.60	\$150.00	\$240.00	RESEARCH REGARDING PROPER TRACKING MATRIX FOR TENDER LETTERS AND OTHER INFORMATION

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/22/2019	SNW	0.60	\$150.00	\$90.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING MATRIX FORMATTING REGARDING TRACKING TENDER LETTERS TO SUBCONTRACTORS AND INSURERS AND ANY ADDITIONAL INFORMATION TO BE LOGGED, AND REGARDING FORMAT, AND INFORMATION NEEDED FOR TENDER LETTERS
8/22/2019	CF	1.00	\$250.00	\$250.00	RESEARCH, DRAFT, AND REVISE BUDGET ANALYSIS
8/22/2019	CF	0.10	\$250.00	\$25.00	E-MAIL TO C. PETERSON REGARDING INSPECTIONS
8/23/2019	SNW	0.30	\$150.00	\$45.00	E-MAIL TO M. CAMPOS AND C. FEASEL REGARDING DRAFT MATRIX FOR CASE ORGANIZATION FOR REVIEW
8/23/2019	SNW	0.50	\$150.00	\$75.00	EXCHANGE E-MAILS WITH M. CAMPOS REGARDING MULTIPLE EXAMPLES OF CASE MATRICES TO USE FOR GALLERY
8/23/2019	SNW	2.50	\$150.00	\$375.00	DRAFT SUBCONTRACTOR AND STATUS MATRIX FOR CASE TRACKING
8/23/2019	SNW	0.30	\$150.00	\$45.00	OFFICE CONFERENCE WITH M. CAMPOS AND C. FEASEL REGARDING STATUS OF TENDER LETTERS AND FORMATTING OF STATUS MATRIX
8/23/2019	MAC	2.50	\$175.00	\$437.50	CONTINUE REVIEW FOR AND DRAFT TENDER LETTERS TO SUBCONTRACTORS
8/4/2019	MAC	0.30	\$175.00	\$52.50	PREPARE FOR AND ATTEND OFFICE CONFERENCE WITH C. FEASEL AND S. WITGEN REGARDING STATUS OF TENDER LETTERS TO SUBCONTRACTORS AND SPREADSHEET TO TRACK SAME AND REGARDING DELIVERY AND RESPONSES/REQUESTS TO SAME
8/23/2019	CF	0.20	\$250.00	\$50.00	EXCHANGE E-MAILS WITH J. FOREST REGARDING EXPERTS, LITIGATION PLAN, AND RETENTION
8/23/2019	CF	0.50	\$250.00	\$125.00	REVISE AND FINALIZE DRAFT LITIGATION PLAN AND BUDGET
8/23/2019	CF	0.40	\$250.00	\$100.00	TELEPHONE CONFERENCE WITH C. PETERSON REGARDING INSPECTIONS AND EXPERT REPORT

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/26/2019	MAC	5.80	\$175.00	\$1,015.00	RESEARCH FOR AND DRAFT TENDER LETTERS TO SELECTED SUBCONTRACTORS
8/26/2019	MAC	0.30	\$175.00	\$52.50	CREATE, POPULATE, AND SEND LINK TO DROPBOX FOLDER CONTAINING NOTICE OF CLAIM, PLANS, AND RELATED DOCUMENTS TO BERT HOWE & ASSOCIATES
8/26/2019	MAC	0.20	\$175.00	\$35.00	REVIEW FOR AND COLLECT DOCUMENTS TO SEND TO BERT HOWE & ASSOCIATES
8/26/2019	CF	0.30	\$250.00	\$75.00	REVIEW AND REVISE SUBCONTRACTOR MATRIX
8/29/2019	CF	0.20	\$250.00	\$50.00	REVIEW E-MAIL AND ADDITIONAL DOCUMENTS SENT TO INSURANCE
8/30/2019	SNW	0.30	\$150.00	\$45.00	FOLLOW UP E-MAIL TO E. SANCHEZ REQUESTING COMPLETED LIST OF INSURERS
9/3/2019	SNW	1.50	\$150.00	\$225.00	RESEARCH/REVIEW REGARDING LIST OF INSURANCE INFORMATION AND SUBCONTRACTOR INFORMATION PROVIDED BY E. SANCHEZ REGARDING GALLERY
9/3/2019	SNW	0.40	\$150.00	\$60.00	EXCHANGE E-MAILS WITH E. SANCHEZ REGARDING PROVIDING A COMPLETED LIST OF INSURERS REGARDING GALLERY
9/4/2019	MAC	0.20	\$175.00	\$35.00	E-MAIL TO AND OFFICE CONFERENCE WITH C. FERREIRA REGARDING TENDER LETTERS TO VARIOUS SUBCONTRACTORS
9/4/2019	MAC	7.60	\$175.00	\$1,330.00	RESEARCH AND DRAFT TENDER LETTERS TO VARIOUS SUBCONTRACTORS
9/5/2019	MAC	1.40	\$175.00	\$245.00	RESEARCH FOR AND DRAFT TENDER LETTERS TO INSURERS FOR VARIOUS SUBCONTRACTORS
9/5/2019	MAC	4.90	\$175.00	\$857.50	CONTINUE RESEARCHING AND DRAFTING TENDER LETTERS TO SUBCONTRACTORS AND REVIEW FOR ADDITIONAL SUBCONTRACTORS TO SEND TENDER LETTERS TO
9/6/2019	MAC	2.70	\$175.00	\$472.50	CONTINUE RESEARCHING AND BEGIN DRAFTING TENDER LETTERS TO INSURERS

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
9/6/2019	SNW	0.30	\$150.00	\$45.00	REVIEW E-MAIL REGARDING DRAFT TENDER LETTERS TO SUBCONTRACTORS
9/6/2019	SNW	0.70	\$150.00	\$105.00	REVIEW MULTIPLE E-MAILS REGARDING SCHEDULING INSPECTIONS AND CLARIFICATION REGARDING PURCHASER DWELLING ACT DEADLINES
9/6/2019	CF	0.30	\$250.00	\$75.00	EXCHANGE E-MAILS WITH J. FOREST AND OPPOSING COUNSEL REGARDING INSPECTION SCHEDULE
9/9/2019	CF	0.20	\$250.00	\$50.00	E-MAIL TO J. FOREST REGARDING SUBCONTRACTORS' LETTERS
9/9/2019	MAC	3.80	\$175.00	\$665.00	RESEARCH FOR AND DRAFT TENDER LETTERS TO SELECTED SUBCONTRACTORS' INSURERS
9/9/2019	MAC	2.40	\$175.00	\$420.00	REVISE/AUGMENT MULTIPLE TENDER LETTERS TO SUBCONTRACTORS, FINALIZE SAME, AND ARRANGE FOR CERTIFIED AND REGULAR MAILING OF SAME TO SUBCONTRACTORS
9/10/2019	MAC	4.60	\$175.00	\$805.00	REVISE AND FINALIZE MULTIPLE TENDER LETTERS TO SUBCONTRACTORS WITH ENCLOSURES
9/12/2019	MAC	2.80	\$175.00	\$490.00	REVIEW DOCUMENTS FOR PURPOSE OF DRAFTING RESPONSE TO REQUEST FROM G. KELLEY, COUNSEL FOR XO WINDOWS REGARDING REASONS FOR TENDER LETTER SENT TO XO WINDOWS
9/13/2019	CF	0.10	\$250.00	\$25.00	TELEPHONE CONFERENCE WITH CLAIMS REPRESENTATIVE FOR CNA REGARDING ADDITIONAL INSURED AND REGARDING STATUS
9/13/2019	CF	0.30	\$250.00	\$75.00	E-MAIL TO TENDERED SUBCONTRACTOR REGARDING STATUS AND NON-WITHDRAWAL OF TENDER
9/13/2019	CF	0.20	\$250.00	\$50.00	TELEPHONE CONFERENCE WITH INSURANCE CARRIER REGARDING TENDERS

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
9/14/2019	CF	0.20	\$250.00	\$50.00	REVIEW NUMEROUS E-MAILS AND LETTERS REGARDING TENDER REQUESTS
9/13/2019	MAC	4.10	\$175.00	\$717.50	RESEARCH FOR AND DRAFT TENDER LETTERS TO INSURERS FOR SELECTED SUBCONTRACTORS, I.E., UNITED SPECIALTY INSURANCE COMPANY AND LIBERTY CONSTRUCTORS
9/16/2019	CF	0.10	\$250.00	\$25.00	EXCHANGE E-MAILS WITH EXPERT WITNESS REGARDING INSPECTION SCHEDULE
9/16/2019	MAC	0.20	\$175.00	\$35.00	REVIEW CLIENT DOCUMENTS FOR PURPOSE OF RESPONDING TO SUBCONTRACTORS REQUESTS FOR SAME
9/16/2019	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH C. FEASEL REGARDING INSURERS AND SPECIFIC DOCUMENTS TO REQUEST FROM CLIENT FOR PURPOSE OF RESPONDING TO REQUESTS FROM SUBCONTRACTORS REGARDING SAME
9/16/2019	MAC	4.80	\$175.00	\$840.00	RESEARCH FOR AND CONTINUE DRAFTING TENDER LETTERS TO IMPLICATED SUBCONTRACTORS' INSURERS
9/17/2019	CF	0.50	\$250.00	\$125.00	REVIEW MULTIPLE E-MAILS AND CORRESPONDENCE FROM OUTSIDE COUNSEL FOR SUBCONTRACTORS REGARDING TENDER LETTERS
9/17/2019	MAC	2.40	\$175.00	\$420.00	REVIEW FOR AND DRAFT TENDER LETTERS TO SELECTED ADDITIONAL INSURERS
9/17/2019	MAC	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH A. AGUILAR AT ARGO CLAIMS, INSURER FOR LIBERTY CONSTRUCTORS, REQUESTING STATUS OF MATTER, SCOPE OF WORK SPREADSHEET, AND SPECIFIC DOCUMENTS
9/17/2019	MAC	0.60	\$175.00	\$105.00	REVIEW FOR DOCUMENTS REQUESTED BY SUBCONTRACTORS AND INSURERS AND DRAFT COMPREHENSIVE LIST/EMAIL TO CLIENT FOR SAME

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
9/17/2019	SNW	0.40	\$150.00	\$60.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING NEXT STEPS REGARDING DOCUMENTS AND INFORMATION NEEDED FROM CLIENT REGARDING SUBCONTRACTORS AND STATEMENTS OF WORK
9/17/2019	SNW	0.60	\$150.00	\$90.00	REVIEW RETURN RECEIPT CONFIRMATION REGARDING TENDER LETTER SENT TO SARGON MASONRY CONSTRUCTION, GOTHIC LANDSCAPING, HOME BUILDERS SITE SERVICES OF ARIZONA, JWSA, LLC, R/S SERVICE & SUPPLY, INC., ARTISTIC STAIRS, AND DESERT VISTA, INC.
9/17/2019	SNW	0.30	\$150.00	\$45.00	REVIEW LETTER FROM C. PRICE REGARDING TENDER LETTER RECEIVED REGARDING SHASTA INDUSTRIES, INC.
9/17/2019	SNW	0.30	\$150.00	\$45.00	REVIEW RETURN RECEIPT CONFIRMATION REGARDING TENDER LETTER TO LECLANC BUILDING COMPANY
9/17/2019	SNW	0.40	\$150.00	\$60.00	REVIEW E-MAIL TO E. SANCHEZ REGARDING ADDITIONAL INFORMATION NEEDED REGARDING SUBCONTRACTOR CLARIFICATION AND IDENTIFICATION AND ADDITIONAL DOCUMENTS NEEDED FROM CLIENT
9/17/2019	SNW	0.50	\$150.00	\$75.00	OFFICE CONFERENCE WITH M. CAMPOS AND C. FEASEL REGARDING ADDITIONAL INFORMATION NEEDED REGARDING SUBCONTRACTOR CLARIFICATION AND IDENTIFICATION AND ADDITIONAL DOCUMENTS NEEDED FROM CLIENT
9/18/2019	CF	0.30	\$250.00	\$75.00	REVIEW AND REVISE TENDER LETTERS FOR INSURERS
9/18/2019	MAC	0.60	\$175.00	\$105.00	REVISE/REDATE TENDER LETTERS TO ALL INSURERS
9/18/2019	MAC	0.30	\$175.00	\$52.50	REVIEW COLONY SPECIALTY INSURANCE'S RESPONSE TO TENDER LETTER AND REQUEST FOR LIBERTY CONSTRUCTORS-RELATED DOCUMENTS AND REVIEW FOR RESPONSIVE DOCUMENT FOR SAME

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
9/19/2019	CF	0.30	\$250.00	\$75.00	MEETING WITH M. CAMPOS REGARDING TENDER LETTERS AND STATUS UPDATES
9/19/2019	SNW	0.40	\$150.00	\$60.00	REVIEW E-MAIL FROM D. WILENCHIK REGARDING STATUS OF MATTER AND FOLLOW UP REGARDING TENDER LETTERS AND RECEIPT OF DOCUMENTS
9/19/2019	SNW	0.40	\$150.00	\$60.00	REVIEW OF LETTER FROM A. AGUILAR WITH COLONY SPECIALTY REGARDING TENDER LETTER SENT TO LIBERTY CONSTRUCTION REQUESTING DOCUMENTS
9/19/2019	SNW	0.90	\$150.00	\$135.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING TENDER LETTERS, E-MAIL TO E. SANCHEZ REGARDING SAME AND REGARDING SPREADSHEET FOR TRACKING TENDER LETTERS AND REQUESTS FOR INFORMATION FROM INSURERS (.6); FORWARD SPREADSHEET TO M. CAMPOS REGARDING SAME (.3)
9/19/2019	MAC	0.30	\$175.00	\$52.50	REVIEW FOR CLIENT DOCUMENTS TO SUBMIT/RESPOND TO UNITED SPECIALTY INSURANCE RELATED TO LEBLANC BUILDING COMPANY
9/19/2019	MAC	0.80	\$175.00	\$140.00	REVISE AND FINALIZE TENDER LETTER PACKETS TO ALL SUBCONTRACTORS' INSURERS
9/20/2019	SNW	0.30	\$150.00	\$45.00	REVIEW E-MAIL FROM E. SANCHEZ REGARDING STATUS OF REQUESTED DOCUMENTS
9/20/2019	SNW	0.40	\$150.00	\$60.00	REVIEW E-MAIL FROM J. FOREST REGARDING TENDER LETTERS TO INSURERS AND NOTICE OF CLAIM
9/20/2019	MAC	0.40	\$175.00	\$70.00	EXCHANGE EMAILS AND TELEPHONE CONFERENCE WITH E. SANCHEZ OF K HOVNANIAN REGARDING STATUS OF REQUESTED DOCUMENTS AND SUBSEQUENT REVIEW AND UPLOAD OF DOCUMENTS TO SHARED DRIVE
9/23/2019	MAC	1.80	\$175.00	\$315.00	REVIEW FOR REQUESTS FOR DOCUMENTS AND INFORMATION FROM SUBCONTRACTORS AND INSURERS FOR PURPOSE OF INCORPORATING SAME INTO MASTER SPREADSHEET

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
9/23/2019	MAC	2.40	\$175.00	\$420.00	REVIEW DOCUMENTS RECEIVED FROM CLIENT REGARDING ADDITIONAL INSURERS IN ORDER TO SUBMIT TENDER LETTERS TO SAME
9/25/2019	CF	0.10	\$250.00	\$25.00	REVIEW E-MAIL FROM SUBCONTRACTOR TENDER COUNSEL REGARDING REQUESTS FOR DOCUMENTS
9/26/2019	MAC	1.40	\$175.00	\$245.00	REVIEW TENDER LETTER RESPONSES RECEIVED FROM SELECTED SUBCONTRACTORS AND THEIR INSURERS AND REVIEW FOR DOCUMENTS AND INFORMATION REQUESTED BY SAME
9/27/2019	MAC	2.30	\$175.00	\$402.50	REVIEW FOR AND COMPILE SUBCONTRACTOR DOCUMENTS AND INFORMATION FOR SUBCONTRACTORS' REQUESTS FOR DOCUMENTS AND INFORMATION
9/27/2019	SNW	0.40	\$150.00	\$60.00	REVIEW LETTER FROM T. WALES REGARDING CHAS ROBERTS AIR CONDITIONING AND RECEIPT OF NOTICE OF CLAIM LETTER
9/30/2019			WESTLAW	\$3.38	WESTLAW
10/1/2019	SNW	0.50	\$150.00	\$75.00	REVIEW MULTIPLE E-MAILS TO M. SANCHEZ REGARDING ADDITIONAL REQUEST FOR MASTER SUBCONTRACTOR AGREEMENT AND CORRESPONDING DOCUMENTS
10/2/2019	SNW	0.40	\$150.00	\$60.00	REVIEW E-MAIL REGARDING VERIFICATION OF INSPECTION DATE AND NOTIFICATION OF SUBCONTRACTORS REGARDING SAME
10/1/2019	MAC	0.60	\$175.00	\$105.00	REVIEW UPDATED SUBCONTRACTORS/INSURERS' SPREADSHEET FROM CLIENT FOR POTENTIAL ADDITIONAL INSURERS, FOR TENDER LETTERS TO SUBMIT TO SAME
10/1/2019	MAC	3.40	\$175.00	\$595.00	REVIEW FOR DOCUMENTS AND INFORMATION REQUESTED BY SUBCONTRACTORS AND INSURERS

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
10/3/2019	CF	0.20	\$250.00	\$50.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING STRATEGY REGARDING TENDER LETTERS AND INFORMATION TO SUBCONTRACTORS REGARDING INSPECTIONS
10/3/2019	CF	0.30	\$250.00	\$75.00	EXCHANGE E-MAILS WITH J. FOREST CONFIRMING INSPECTION SCHEDULE AND EXCHANGE E-MAILS WITH OPPOSING COUNSEL AND EXPERTS REGARDING SAME
10/4/2019	CF	0.50	\$250.00	\$125.00	REVIEW UPDATED INSPECTION SCHEDULE AND EXCHANGE E-MAILS WITH CLIENT AND EXPERTS REGARDING SAME
10/2/2019	MAC	1.10	\$175.00	\$192.50	DOWNLOAD, STORE, AND REVIEW DOCUMENTS REQUESTED AND RECEIVED FROM CLIENT FOR SUBMITTAL TO SUBCONTRACTORS AND INSURERS, PER THEIR REQUESTS
10/3/2019	MAC	2.80	\$175.00	\$490.00	REVIEW FOR AND AUGMENT DOCUMENT PACKETS FOR VARIOUS SUBCONTRACTORS AND THEIR INSURERS
10/3/2019	MAC	0.30	\$175.00	\$52.50	REVIEW CORRESPONDENCE FROM SUBCONTRACTORS/INSURERS REQUESTING NOTICE OF UPCOMING INSPECTIONS
10/3/2019	MAC	3.60	\$175.00	\$630.00	REVIEW FILE FOR CORRESPONDENCE FROM SUBCONTRACTORS AND/OR INSURERS REQUESTING DOCUMENTS AND INFORMATION AND REVIEW FILE FOR RESPONDING TO SAME
10/3/2019	MAC	0.60	\$175.00	\$105.00	REVIEW FILE FOR REQUESTED DOCUMENTS AND INFORMATION REQUESTED BY SUBCONTRACTORS SHASTA POOLS AND INTERIOR LOGIC
10/4/2019	MAC	0.20	\$175.00	\$35.00	E-MAIL TO AND TELEPHONE CONFERENCE WITH M. WILLIS REGARDING UPCOMING INSPECTIONS
10/8/2019	SNW	0.30	\$150.00	\$45.00	REVIEW INVOICE FROM BRET L. HOWE AND ASSOCIATES REGARDING CONSULTING SERVICES

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
10/8/2019	SNW	0.90	\$150.00	\$135.00	REVIEW E-MAILS FROM E. SANCHEZ AND R. SUBAC REGARDING DOCUMENTS, PROPER POLICY INFORMATION, AND CORRESPONDENCE RECEIVED
10/10/2019	CF	0.10	\$250.00	\$25.00	EXCHANGE E-MAILS WITH SUBCOUNSEL REGARDING INSPECTIONS
10/7/2019	MAC	0.50	\$175.00	\$87.50	COMPILE AND E-MAIL REQUESTED DOCUMENTS TO T. HAYASHI WALES AT WELSH LAW GROUP REGARDING CHAS ROBERTS (.4); REVIEW FOR AND E-MAIL CLIENT REGARDING E-MAILS REGARDING SAME (.1)
10/8/2019	MAC	0.40	\$175.00	\$70.00	REVIEW FOR AND COLLECT REMAINDER OF DOCUMENTS AND INFORMATION REQUESTED BY COUNSEL FOR SUBCONTRACTOR CHAS ROBERTS
10/8/2019	MAC	0.10	\$175.00	\$17.50	REVIEW E-MAIL FROM HOMEOWNERS' COUNSEL REGARDING K. HOVNANIAN'S PROPOSAL TO DIRECTLY CONTACT HOMEOWNERS TO CONFIRM UPCOMING REPAIR DATES AND TIMES, AND OFFICE CONFERENCE WITH C. FEASEL REGARDING SAME
10/8/2019	MAC	0.40	\$175.00	\$70.00	TELEPHONE CALLS AND RESEARCH REGARDING VARIOUS UNITED SPECIALTY INSURANCE POLICIES AND RESPONSES FROM INSURER REGARDING SAME
10/9/2019	MAC	2.60	\$175.00	\$455.00	REVIEW FOR, COMPILE, AND PREPARE DOCUMENTS AND INFORMATION TO SEND TO VARIOUS INSURERS REQUESTING SAME
10/9/2019	SNW	0.70	\$150.00	\$105.00	REVIEW E-MAIL REGARDING INSPECTION SCHEDULES, MASTER SUBCONTRACTOR AGREEMENT WITH LIBERTY CONSTRUCTORS, WORK AGREEMENTS, AND SCOPE OF WORK ORDER TO A. AGUILAR
10/9/2019	SNW	0.30	\$150.00	\$45.00	REVIEW LETTER FROM AIG CLAIMS REGARDING LIBERTY INSURANCE DBA LIBERTY CONSTRUCTORS, INC.
10/14/2019	CF	2.30	\$250.00	\$575.00	ATTEND AFTERNOON INSPECTIONS

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
10/14/2019	CF	3.50	\$250.00	\$875.00	TRAVEL TO AND ATTEND MORNING INSPECTIONS
10/15/2019	CF	2.00	\$250.00	\$500.00	ATTEND AFTERNOON INSPECTIONS AND MEET AND CONFER WITH EXPERTS REGARDING FINDINGS
10/15/2019	CF	1.70	\$250.00	\$425.00	TRAVEL TO AND FROM AND ATTEND INITIAL MORNING INSPECTION
10/11/2019	MAC	1.30	\$175.00	\$227.50	REVIEW DOCUMENTS RECEIVED FROM CLIENT TO DETERMINE WHICH REQUESTED DOCUMENTS ARE YET TO BE RECEIVED AND E-MAIL CLIENT REGARDING SAME
10/11/2019	MAC	0.10	\$175.00	\$17.50	TELEPHONE CONFERENCE WITH M. WILLIS REGARDING STATUS OF HIS AVAILABILITY TO ATTEND INSPECTIONS
10/11/2019	MAC	0.30	\$175.00	\$52.50	E-MAILS TO CLIENT, C. FEASEL, EXPERTS, AND SUBCONTRACTORS' COUNSEL REGARDING REVISED INSPECTION SCHEDULE AND REVIEW RESPONSES TO SAME
10/11/2019	MAC	5.70	\$175.00	\$997.50	REVIEW VARIOUS SUBCONTRACTORS' AND INSURERS' RESPONSES TO TENDER LETTERS AND REQUESTS FOR DOCUMENTS AND INFORMATION AND REVIEW FOR AND COLLECT REQUESTED DOCUMENTS FOR SAME
10/14/2019	MAC	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH M. WILLIS REGARDING HIS AVAILABILITY TO INSPECT EXTERIOR DRAINAGE FOUNDATIONS ON PROJECT
10/16/2019	CF	2.30	\$250.00	\$575.00	TRAVEL TO AND FROM AND ATTEND MORNING INSPECTION SESSION
10/16/2019	SNW	0.30	\$150.00	\$45.00	REVIEW LETTER FROM AIG REGARDING INTERIOR LOGIC GROUP'S REQUEST FOR CORRECTED POLICY NUMBER FOR PROCESSING CLAIM

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
10/16/2019	SNW	0.30	\$150.00	\$45.00	REVIEW LETTER FROM AIG REGARDING PAUL JOHNSON DRYWALL REQUESTING CORRECTED POLICY NUMBER FOR PROCESSING CLAIM
10/15/2019	MAC	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH C. FEASEL REGARDING HOMEOWNERS' NOTICE OF CLAIM LETTER AND PROVIDE SAME TO C. FEASEL
10/17/2019	SNW	0.30	\$150.00	\$45.00	REVIEW LETTER FROM M. RAYMOND REGARDING NOTICE OF CLAIM REGARDING SHASTA POOLS AND SPAS
10/18/2019	SNW	0.30	\$150.00	\$45.00	REVIEW E-MAIL FROM S. PETERSON REGARDING CLARIFICATION REGARDING REQUEST FOR JOB FILES
10/18/2019	SNW	0.10	\$150.00	\$15.00	REVIEW RETURN MAIL RECEIPT TO FIREMAN'S FUND INSURANCE
10/18/2019	SNW	0.30	\$150.00	\$45.00	REVIEW E-MAIL REGARDING REISSUANCE OF TENDER LETTERS TO PROPER THIRD PARTY CLAIMS ADMINISTRATOR
10/17/2019	MAC	1.40	\$175.00	\$245.00	REVIEW E-MAIL FROM JABURG WILK ATTORNEY REQUESTING DOCUMENTS IN CONNECTION WITH THEIR CLIENT, SUBCONTRACTOR PROTEX, AND REVIEW FOR DOCUMENTS RESPONSIVE TO SAME
10/18/2019	MAC	0.80	\$175.00	\$140.00	REVIEW DOCUMENTS RECENTLY RECEIVED FROM CLIENT REGARDING SUBCONTRACTORS' AND INSURERS' REQUESTS FOR SAME
10/18/2019	MAC	0.10	\$175.00	\$17.50	E-MAIL TO OTHER AIG REPRESENTATIVES REGARDING UNITED SPECIALTY INSURANCE POLICIES

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
10/18/2019	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE AND TELEPHONE CONFERENCE WITH C. FEASEL REGARDING TELEPHONE CALL FROM E. ALLEN FROM AIG AND E-MAIL REGARDING COVERAGE ON CERTAIN SUBCONTRACTORS
10/18/2019	MAC	0.20	\$175.00	\$35.00	EXCHANGE EMAILS AND TELEPHONE CONFERENCE WITH E. ALLEN REGARDING COVERAGE ON SEVERAL CONTRACTORS
10/22/2019	SNW	0.20	\$150.00	\$30.00	REVIEW READ RECEIPTS REGARDING DELIVERY OF TENDER LETTER TO CINCINNATI INDEMNITY COMPANY
10/23/2019	MAC	3.80	\$175.00	\$665.00	RESEARCH FOR, REVIEW, AND REVISE TENDER LETTERS TO UNITED SPECIALTY INSURANCE'S THIRD-PARTY ADMINISTRATOR, VENTURE UNDERWRITERS, REGARDING INSURED P. JOHNSON DRYWALL, INTERIOR LOGIC, LIBERTY CONSTRUCTORS, AND OTHERS
10/7/2019	DIW	0.30	\$400.00	\$120.00	CONFERENCE WITH J. FOREST AND FOLLOW UP
10/29/2019	MAC	1.50	\$175.00	\$262.50	REVIEW DOCUMENTS RECEIVED FROM CLIENT FOR PURPOSE OF RESPONDING TO SUBCONTRACTORS' AND INSURERS' REQUESTS FOR SAME
10/31/2019	CF	0.20	\$250.00	\$50.00	EXCHANGE E-MAILS WITH EXPERTS REGARDING REPORTS
10/31/2019	MAC	2.00	\$175.00	\$350.00	REVIEW FOR AND PREPARE DOCUMENTS REQUESTED BY T. INGO FOR UPLOADING TO DROPBOX FOLDER
11/1/2019	MAC	1.70	\$175.00	\$297.50	CONTINUE REVIEWING FOR DOCUMENTS REQUESTED BY T. INGO
11/1/2019	CF	0.30	\$275.00	\$82.50	TELEPHONE CONFERENCE WITH EXPERT REGARDING REPORTS, RECOMMENDATIONS, AND NEXT STEPS

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
11/4/2019	MAC	0.80	\$175.00	\$140.00	REVIEW FOR AND COMPILE DOCUMENTS AND INFORMATION RESPONSIVE TO NATIONAL CLAIM SERVICES IN REGARD TO THEIR INSURED, LEBLANC BUILDING
11/5/2019	MAC	1.20	\$175.00	\$210.00	CONTINUE REVIEW FOR INFORMATION AND DRAFT DOCUMENTS RESPONSIVE TO NATIONAL CLAIM SERVICES' REQUESTS REGARDING SUBCONTRACTOR LEBLANC BUILDING
11/6/2019	MAC	3.60	\$175.00	\$630.00	REVIEW FOR ADDITIONAL DOCUMENTS AND INFORMATION RESPONSIVE TO SUBCONTRACTORS' AND INSURERS' REQUESTS FOR SAME AND COMPILE DOCUMENTS TO SUBMIT TO SAME
11/6/2019	MAC	1.60	\$175.00	\$280.00	REVIEW FOR AND PREPARE SELECTED ADDITIONAL DOCUMENTS TO SEND TO T. INGO IN CONNECTION WITH DISCREPANCIES FOUND
11/7/2019	MAC	2.20	\$175.00	\$385.00	REVIEW FOR ANY OUTSTANDING/ADDITIONAL DOCUMENTS AND INFORMATION REQUESTS FROM SUBCONTRACTORS AND THEIR INSURERS AND COMPILE DOCUMENTS REGARDING SAME
11/8/2019	SNW	0.30	\$150.00	\$45.00	REVIEW LETTER FROM B. HOWE REGARDING CONSULTING SERVICES
11/8/2019	MAC	3.20	\$175.00	\$560.00	REVIEW AND UPDATE SCOPE OF WORK SPREADSHEETS FOR SELECTED SUBCONTRACTORS AND REVIEW NOTICE OF CLAIMS ALLEGED DEFECTS IN CONNECTION WITH SCOPE OF WORK UPDATE
11/15/2019	MAC	0.20	\$175.00	\$35.00	DRAFT AND REVISE TENDER LETTER TO CURRENT THIRD-PARTY ADMINISTRATOR FOR UNITED SPECIALTY INSURANCE

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
11/15/2019	MAC	0.50	\$175.00	\$87.50	REVIEW FOR AND E-MAIL TO S. PETERSON COPIES OF TENDER LETTERS SENT TO SUBCONTRACTORS AND INSURERS
11/15/2019	RJD	1.60	\$150.00	\$240.00	UPDATE TENDER LETTERS AND PREPARE FOR MAILING
11/18/2019	RJD	0.70	\$150.00	\$105.00	REVIEW TENDER LETTERS AND UPDATE SAME
11/18/2019	CF	0.30	\$275.00	\$82.50	E-MAILS TO EXPERT WITNESS AND CLIENT REGARDING STATUS UPDATE
11/19/2019	CF	0.30	\$275.00	\$82.50	REVIEW FILE AND DOCUMENTS IN PREPARATION FOR PROVIDING UPDATE TO CLIENT
11/19/2019	CF	0.30	\$275.00	\$82.50	EXCHANGE EMAILS AND TELEPHONE CONFERENCE WITH CLIENT AND OPPOSING COUNSEL REGARDING REPAIR UPDATES AND EXTENSIONS
11/21/2019	SNW	0.50	\$150.00	\$75.00	REVIEW DOCUMENTS SENT TO JABURG WILK VIA DROPBOX
11/22/2019	CF	0.10	\$275.00	\$27.50	TELEPHONE CONFERENCE WITH C. PETERSON REGARDING REPAIR ESTIMATES
11/19/2019	MAC	0.10	\$175.00	\$17.50	OFFICE CONFERENCE WITH C. FEASEL REGARDING STATUS AND UPCOMING TASKS

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
11/22/2019	MAC	0.10	\$175.00	\$17.50	TELEPHONE CONFERENCE WITH C. FEASEL REGARDING CIVIL PLAN AND GEOTECHNICAL REPORT REQUESTED BY C. PETERSON
11/22/2019	MAC	0.30	\$175.00	\$52.50	PREPARE FOR AND MAKE TELEPHONE CALL TO S. PETERSON TO REQUEST CIVIL PLANS AND GEOTECHNICAL REPORT FOR EXPERT
11/25/2019	CF	0.10	\$275.00	\$27.50	REVIEW E-MAIL FROM SUBCONTRACTOR REGARDING COVERAGE
11/25/2019	RJD	0.80	\$150.00	\$120.00	PROOF AND UPDATE TENDER LETTERS AND SEND TO M. CAMPOS
11/18/2019	MAC	1.20	\$175.00	\$210.00	REVIEW FOR DOCUMENTS AND INFORMATION TO BE REQUESTED FROM CLIENT IN CONNECTION WITH SUBCONTRACTORS' AND INSURERS' REQUEST FOR SAME AND TO COMPLETE CLIENT DOCUMENT FILES
11/18/2019	MAC	0.10	\$175.00	\$17.50	OFFICE CONFERENCE WITH C. FEASEL REGARDING GRADING, ARCHITECTURAL, AND OTHER PLANS REQUESTED BY C. PETERSON AND T. INGO
11/18/2019	MAC	0.70	\$175.00	\$122.50	REVIEW FOR, COMPILE, AND POPULATE DROPBOX FOLDER OF SELECTED PLANS REGARDING GRADING, DRAINAGE, SOILS, ETC. TO SEND TO T. INGO AND C. PETERSON
11/18/2019	MAC	0.80	\$175.00	\$140.00	REVIEW FOR, COMPILE, AND POPULATE DROPBOX FOLDER WITH DOCUMENTS AND INFORMATION RESPONSIVE TO JABURG WILK'S REQUEST

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
11/25/2019	MAC	3.10	\$175.00	\$542.50	REVIEW FOR AND ORGANIZE VARIOUS SUBCONTRACTORS' AGREEMENTS, HOMEOWNERS' MATRIX, CHANGE ORDER REQUESTS, AND DRAFT SCOPE OF WORK SPREADSHEETS REGARDING SAME
11/25/2019	MAC	1.60	\$175.00	\$280.00	REVIEW FOR, COMPILE, AND E-MAIL DOCUMENTS AND INFORMATION REQUESTED BY T. SHUMWAY REGARDING LEBLANC BUILDING COMPANY
11/26/2019	CF	0.10	\$275.00	\$27.50	REVIEW E-MAIL REQUESTS DUE TO SUBPOENA TENDER
11/27/2019	RJD	1.60	\$150.00	\$240.00	WORK ON TENDER LETTER
11/27/2019	CF	0.70	\$275.00	\$192.50	REVIEW BERT HOWE LIST OF OBSERVATIONS AND REPAIR RECOMMENDATIONS FOR GALLERY CONDOS
11/27/2019	CF	0.10	\$275.00	\$27.50	REVIEW REQUEST FROM SUBCONTRACTOR TENDER ATTORNEYS
11/27/2019	MAC	0.10	\$175.00	\$17.50	OFFICE CONFERENCE WITH C. FEASEL REGARDING REVIEW FOR AND E-MAIL TO LIBERTY CONSTRUCTORS RELATED DOCUMENTS TO J. BOBLICK OF SHORALL MCGOLDRICK
11/27/2019	MAC	0.70	\$175.00	\$122.50	REVIEW FOR AND E-MAIL LIBERTY CONSTRUCTORS RELATED DOCUMENTS TO J. BOBLICK OF SHORALL MCGOLDRICK

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
11/30/2019				\$5.76	WESTLAW
12/2/2019	CF	0.20	\$275.00	\$55.00	REVIEW MULTIPLE REQUESTS FOR INFORMATION FROM SUBCONTRACTORS/INSURERS
12/2/2019	CF	0.20	\$275.00	\$55.00	SUMMARIZE REPAIR REPORT AND E-MAIL TO CLIENT
12/2/2019	SNW	0.30	\$150.00	\$45.00	REVIEW LETTER FROM J. RZEPECKI REGARDING USIC NON-WAIVER SEEKING FURTHER INFORMATION REGARDING PAUL JOHNSON DRYWALL
12/3/2019	SNW	0.60	\$150.00	\$90.00	REVIEW MASTER SERVICE AGREEMENTS AND INSURANCE CERTIFICATIONS REGARDING PAUL JOHNSON DRYWALL
12/3/2019	CF	0.10	\$275.00	\$27.50	REVIEW E-MAILS FROM CLIENT REGARDING OUTSTANDING DOCUMENTS
12/2/2019	MAC	1.10	\$175.00	\$192.50	REVIEW FOR, DRAFT, AND COMPILE DOCUMENTS AND INFORMATION TO SUBMIT TO NATIONAL CLAIM SERVICES, THIRD PARTY CLAIMS ADMINISTRATOR FOR UNITED SPECIALTY INSURANCE REGARDING PAUL JOHNSON DRYWALL

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
12/2/2019	MAC	0.10	\$175.00	\$17.50	E-MAIL COPIES OF ADDITIONAL TENDER LETTERS TO CLIENT
12/3/2019	MAC	0.70	\$175.00	\$122.50	REVIEW AND UPLOAD CLAIM ACKNOWLEDGMENTS FROM NATIONAL CLAIM SERVICES REGARDING DESERT VISTA, ET AL.
12/3/2019	MAC	1.40	\$175.00	\$245.00	REVIEW DOCUMENTS RECENTLY RECEIVED FROM CLIENT TO CATEGORIZE AND STORE SAME FOR SUBMITTAL TO INSURERS AND THIRD PARTY CLAIMS ADMINISTRATORS
12/3/2019	MAC	0.10	\$175.00	\$17.50	E-MAIL TO AND TELEPHONE CONFERENCE WITH J. RZEPECKI REGARDING REQUESTED DOCUMENTS IN CONNECTION WITH HIS RESPONSE TO TENDER LETTER SENT TO INSURER FOR PAUL JOHNSON DRYWALL
12/6/2019	CF	0.10	\$275.00	\$27.50	REVIEW E-MAIL FROM INSURER REGARDING ADDITIONAL INFORMATION REQUEST
12/4/2019	SNW	0.60	\$150.00	\$90.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING STATUS AND UPCOMING EVENTS
12/6/2019	SNW	0.40	\$150.00	\$60.00	REVIEW MULTIPLE RETURN CERTIFIED MAILING CERTIFICATES REGARDING USIC

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
12/6/2019	SNW	0.30	\$150.00	\$45.00	REVIEW CORRESPONDENCE FROM B. HOWE REGARDING CONSULTING FOR THE GALLERY
12/9/2019	CF	0.10	\$275.00	\$27.50	EXCHANGE E-MAILS WITH EXPERT REGARDING ADDITIONAL PLANS AND DOCUMENTS
12/9/2019	CF	0.40	\$275.00	\$110.00	REVIEW MILSTEIN CRIMINAL COMPLAINT AND EXCHANGE E-MAILS WITH J. FOREST REGARDING SAME
12/9/2019	MAC	3.20	\$175.00	\$560.00	REVIEW FOR, COMPILE, AND DRAFT SPECIFIC DOCUMENTS REQUESTED BY ALLIANZ GLOBAL, INSURER FOR ARTISTIC STAIRS
12/9/2019	MAC	0.30	\$175.00	\$52.50	REVIEW FOR AND DRAFT E-MAIL TO S. PETERSON REQUESTING DOCUMENTS RESPONSIVE TO REQUEST FROM ALLIANZ GLOBAL, INSURER FOR ARTISTIC STAIRS
12/9/2019	MAC	0.10	\$175.00	\$17.50	REVIEW FINAL GALLERY IMPROVEMENTS DOCUMENT FOR "AS BUILT" PLANS AND DRAINAGE CERTIFICATIONS
12/9/2019	SNW	0.40	\$150.00	\$60.00	REVIEW REQUEST FOR ARTISTIC STAIRS MASTER SUBCONTRACTOR AGREEMENT WITH AMENDMENTS AND SCOPE OF WORK, DATES OF SERVICE, AND INSURANCE CERTIFICATES

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
12/9/2019	SNW	0.50	\$150.00	\$75.00	REVIEW E-MAIL FROM S. PETERSON (.2); REVIEW GALLERY IMPROVEMENT PLANS (.3)
12/9/2019	SNW	0.40	\$150.00	\$60.00	REVIEW REQUEST REGARDING CIVIL PLANS AND CERTIFICATION OF DRAINAGE
12/11/2019	MAC	0.30	\$175.00	\$52.50	TELEPHONE CONFERENCE WITH M. RAYMOND REGARDING DOCUMENTS REQUESTED AND E-MAIL DOCUMENTS TO M. RAYMOND PER REQUEST
12/11/2019	MAC	2.40	\$175.00	\$420.00	CONTINUE REVIEWING AND COMPILING DOCUMENTS AND INFORMATION REQUESTED BY INSURERS FOR ARTISTIC STAIRS AND E-MAIL TO INSURERS
12/12/2019	CF	0.30	\$275.00	\$82.50	MEETING WITH M. CAMPOS REGARDING UPCOMING DEADLINES AND NEXT STEPS
12/12/2019	MAC	0.10	\$175.00	\$17.50	E-MAIL TO ALLIANZ GLOBAL REGARDING DATES OF ARTISTIC STAIRS' WORK ON THE PROJECT
12/12/2019	SNW	0.60	\$150.00	\$90.00	EXCHANGE E-MAILS WITH S. PETERSON REGARDING REQUESTED DOCUMENTS AND REQUEST FOR ADDITIONAL DOCUMENTS REGARDING ARTISTIC STAIRS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
12/13/2019	SNW	0.20	\$150.00	\$30.00	REVIEW RETURN RECEIPTS FROM UNITED SPECIALTY INSURANCE COMPANY
12/17/2019	CF	0.20	\$275.00	\$55.00	EXCHANGE EMAILS AND TELEPHONE CONFERENCE WITH EXPERT REGARDING REPAIR RECOMMENDATIONS
12/17/2019	SNW	0.60	\$150.00	\$90.00	MULTIPLE E-MAILS TO S. PETERSON REGARDING REQUEST FOR CIVIL ENGINEERING AS-BUILTS PLANS FOR LOT 422
12/18/2019	SNW	0.50	\$150.00	\$75.00	EXCHANGE E-MAILS WITH S. PETERSON REGARDING GRADING PLANS FOR LOT 422
12/20/2019	SNW	0.40	\$150.00	\$60.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING COVERAGE OF MATTER WHILE HE IS OUT OF THE OFFICE
12/27/2019	CF	0.10	\$275.00	\$27.50	REVIEW TENDER LETTER RESPONSE FROM SHASTA POOLS
12/27/2019	SNW	0.40	\$150.00	\$60.00	REVIEW E-MAIL FROM M. RAYMOND REGARDING AZTEC LIGHTING'S SCOPE OF WORK ON THE PROJECT AND SPECIFIC COVERAGE UNDER THE INSURED'S POLICY

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
12/30/2019	MAC	1.20	\$175.00	\$210.00	RESEARCH FOR AND DRAFT RESPONSE TO M. RAYMOND'S E-MAIL REQUESTING ADDITIONAL INFORMATION AND DOCUMENTS RELATED TO AZTEC LIGHTING
12/30/2019	MAC	1.30	\$175.00	\$227.50	RESEARCH FOR AND DRAFT RESPONSE TO M. RAYMOND'S E-MAIL REQUESTING ADDITIONAL INFORMATION AND DOCUMENTS RELATED TO SHASTA POOLS
12/30/2019	MAC	0.20	\$175.00	\$35.00	REVIEW AND PREPARE FOR OFFICE CONFERENCE WITH C. FEASEL REGARDING INSURERS' REQUESTS FOR DOCUMENTS AND INFORMATION
12/31/2019	MAC	0.30	\$175.00	\$52.50	REVIEW AND REVISE E-MAIL TO M. RAYMOND REGARDING TENDER TO AZTEC LIGHTING AND REQUEST DOCUMENTS FROM M. RAYMOND REGARDING SAME
12/31/2019	MAC	0.30	\$175.00	\$52.50	REVIEW AND REVISE E-MAIL TO M. RAYMOND REGARDING TENDER TO SHASTA POOLS AND REQUEST DOCUMENTS FROM M. RAYMOND REGARDING SAME

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
12/31/2019	SNW	0.50	\$150.00	\$75.00	REVIEW E-MAIL TO M. RAYMOND REGARDING REQUEST FOR ADDITIONAL DOCUMENTS RELATED TO SCOPE OF WORK AND GOVERNING INSURANCE POLICY AND CLAIMED DEFECTS
12/19/2019	CF	0.20	\$275.00	\$55.00	TELEPHONE CONFERENCE WITH J. FOREST REGARDING STATUS UPDATE
1/2/2020	SNW	0.50	\$150.00	\$75.00	REVIEW E-MAIL TO M. RAYMOND PROVIDING MASTER SUBCONTRACT AGREEMENT REGARDING AZTEC LIGHTING, HOMEOWNERS' SPREADSHEET, AND NOTICE OF CLAIM
1/6/2020	DIW	0.30	\$400.00	\$120.00	REVIEW E-MAIL FROM ADJUSTER FOR CAPITOL SPECIALTY REGARDING HARDWOOD
1/3/2020	MAC	1.20	\$175.00	\$210.00	REVIEW ROCKVILLE RISK MANAGEMENT'S RESPONSE TO TENDER LETTER REGARDING INSURED R/S SERVICE & SUPPLY AND REVIEW FOR AND COMPILE DOCUMENTS TO SUBMIT RESPONSIVE TO SAME
1/3/2020	SNW	0.40	\$150.00	\$60.00	REVIEW LETTER FROM E. KOCOUREK WITH ROCKVILLE RISK MANAGEMENT REGARDING R/S SERVICE AND SUPPLY'S INSURANCE POLICY AND COVERAGE

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/6/2020	CF	0.40	\$275.00	\$110.00	OFFICE CONFERENCE WITH D. WILENCHIK REGARDING COVERAGE DENIAL LETTERS AND EXCHANGE E-MAILS WITH CLIENT REGARDING SAME (.2); REVIEW POLICY DOCUMENTS REGARDING SAME (.2)
1/6/2020	CF	0.10	\$275.00	\$27.50	E-MAIL TO OPPOSING COUNSEL REGARDING PURCHASER DWELLING ACT RESPONSE
1/6/2020	CF	0.30	\$275.00	\$82.50	MULTIPLE TELEPHONE CONFERENCES WITH EXPERTS REGARDING REPORTS AND RECOMMENDATIONS
1/6/2020	CF	0.10	\$275.00	\$27.50	EXCHANGE E-MAILS WITH EXPERTS REGARDING STATUS OF REPORTS
1/7/2020	CF	0.10	\$275.00	\$27.50	E-MAIL TO COUNSEL FOR R/S SUPPLY REGARDING POLICY EXCLUSION AND TENDER DENIAL
1/8/2020	CF	0.10	\$275.00	\$27.50	REVIEW AND RESPOND TO E-MAIL REGARDING TENDER LETTER REQUEST
1/9/2020	SNW	0.40	\$150.00	\$60.00	REVIEW LETTER FROM E. KOCOUREK OF ROCKVILLE RISK MANAGEMENT REGARDING INSURANCE COVERAGE FOR ENDURANCE AMERICAN SUPPLY
1/10/2020	CF	0.20	\$275.00	\$55.00	TELEPHONE CONFERENCE WITH J. FOREST REGARDING STATUS (.1); EXCHANGE E-MAILS WITH T. INGO REGARDING SAME (.1)

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/14/2020	MAC	0.40	\$175.00	\$70.00	AUGMENT/UPDATE SUBCONTRACTOR - INSURER STATUS MATRIX WITH NOTATIONS REGARDING DOCUMENTS SENT TO AND RESPONSES RECEIVED FROM INSURERS/THIRD-PARTY CLAIMS ADMINISTRATORS
1/14/2020	MAC	0.10	\$175.00	\$17.50	TELEPHONE CONFERENCE WITH J. RZEPECKI AT NATIONAL CLAIMS SERVICES REGARDING DOCUMENTS REQUESTED BY HIM REGARDING INSURED PAUL JOHNSON DRYWALL
1/15/2020	MAC	0.10	\$175.00	\$17.50	E-MAIL TO S. PETERSON REQUESTING SELECTED ADDITIONAL DOCUMENTS REQUESTED BY ALLIANZ GLOBAL REGARDING ARTISTIC STAIRS
1/15/2020	MAC	2.80	\$175.00	\$490.00	REVIEW FOR, DRAFT, AND REDACT ADDITIONAL DOCUMENTS REQUESTED BY M. SMITH-ORTIZ REGARDING ARTISTIC STAIRS
1/15/2020	MAC	0.10	\$175.00	\$17.50	ATTEMPT TELEPHONE CALL AND LEAVE VOICE MESSAGE FOR M. SMITH-ORTIZ REGARDING DOCUMENTS REQUESTED IN CONNECTION WITH SUBCONTRACTOR ARTISTIC STAIRS' WORK ON PROJECT

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/15/2020	MAC	0.20	\$175.00	\$35.00	REVIEW ALLIANZ GLOBAL'S RESPONSE TO TENDER LETTER REGARDING FIREMAN'S FUND AND ITS INSURED, ARTISTIC STAIRS
1/15/2020	SNW	0.30	\$150.00	\$45.00	REVIEW FAX FROM M. SMITH-ORTIZ REGARDING RECEIPT OF TENDER LETTER REGARDING ARTISTIC STAIRCASE
1/16/2020	MAC	2.60	\$175.00	\$455.00	REVIEW FOR, COMPILE AND DRAFT MASTER SUBCONTRACTOR AGREEMENTS, SCOPE OF WORK, AND CLOSE OF ESCROW DOCUMENTS FOR VARIOUS SUBCONTRACTORS IN PREPARATION FOR SUBMISSION OF SAME TO CLAIMS ADMINISTRATOR
1/16/2020	MAC	0.60	\$175.00	\$105.00	RESEARCH REGARDING STATUS OF RECEIPT OF SUBCONTRACTORS' INSURERS' RESPONSES TO TENDER LETTERS SENT TO VENTURE UNDERWRITERS, CLAIMS ADMINISTRATOR FOR UNITED SPECIALTY INSURANCE, REGARDING SEVERAL SUBCONTRACTORS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/16/2020	MAC	2.80	\$175.00	\$490.00	COMPILE AND DRAFT DOCUMENTS RESPONSIVE TO NATIONAL CLAIMS SERVICE'S REQUEST FOR DOCUMENTS AND INFORMATION, AND DRAFT E-MAIL TO A. GRANT REGARDING SAME
1/17/2020	CF	0.30	\$275.00	\$82.50	REVIEW UPDATED REPAIR RECOMMENDATIONS
1/17/2020	CF	0.10	\$275.00	\$27.50	EXCHANGE E-MAILS WITH EXPERTS REGARDING REPAIR RECOMMENDATIONS
1/17/2020	MAC	0.20	\$175.00	\$35.00	PREPARE FOR AND CONDUCT TELEPHONE CONFERENCE WITH D. ROBSON, CLAIMS INSURER FOR SHASTA POOLS REGARDING REQUEST FOR DOCUMENTS
1/17/2020	MAC	1.50	\$175.00	\$262.50	COMPLETE COLLECTION AND DRAFTING OF DOCUMENTS TO SUBMIT TO A. GRANT REGARDING INSURED SUBCONTRACTOR DESERT VISTA IN RESPONSE TO HER REQUEST AND E-MAIL SAME TO A. GRANT
1/17/2020	MAC	0.20	\$175.00	\$35.00	REVIEW AND UPLOAD T. INGO'S REPAIRS AND ROUGH COSTS ESTIMATE

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/17/2020	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH C. FEASEL REGARDING RESPONSE TO AND DOCUMENTS FOR SEVERAL INSURERS/CLAIMS ADMINISTRATORS' REQUESTS FOR DOCUMENTS AND INFORMATION
1/17/2020	SNW	0.50	\$150.00	\$75.00	E-MAIL TO A. GRANT REGARDING DESERT VISTA PROVIDING MULTIPLE DOCUMENTS AND INFORMATION RESPONSIVE TO HER REQUEST
1/20/2020	MAC	2.20	\$175.00	\$385.00	EXCHANGE E-MAILS WITH A. GRANT REGARDING HER REQUEST FOR DOCUMENTS AND INFORMATION AND REVIEW FOR AND COMPILE REQUESTED DOCUMENTS AND INFORMATION AND E-MAIL TO A. GRANT
1/20/2020	SNW	0.40	\$150.00	\$60.00	REVIEW E-MAIL TO A. GRANT WITH NATIONAL CLAIMS SERVICES REGARDING DESERT VISTA PROVIDING MULTIPLE ADDITIONAL DOCUMENTS AS REQUESTED

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/20/2020	SNW	0.40	\$150.00	\$60.00	REVIEW LETTER FROM M. SMITH-ORTIZ REGARDING RECEIPT OF TENDER LETTER REGARDING ARTISTIC STAIRCASE AND REQUEST FOR DOCUMENTS AND ADDITIONAL INFORMATION
1/21/2020	MAC	4.70	\$175.00	\$822.50	REVIEW AND REDACT DETAILS BY JOB SPREADSHEETS FOR SELECTED LOTS IN PREPARATION FOR SUBMITTING SAME TO SELECTED SUBCONTRACTORS' INSURERS
1/21/2020	MAC	0.50	\$175.00	\$87.50	COMPILE AND E-MAIL TO NATIONAL CLAIM SERVICES ADDITIONAL DOCUMENTS REGARDING INTERIOR LOGIC
1/21/2020	MAC	0.10	\$175.00	\$17.50	TELEPHONE CONFERENCES WITH D. ROBINSON AT CNA INSURANCE REGARDING SHASTA POOLS-RELATED DOCUMENTS
1/21/2020	MAC	0.40	\$175.00	\$70.00	COMPILE AND E-MAIL TO M. SMITH-ORTIZ ADDITIONAL DOCUMENTS AND INFORMATION REGARDING SUBCONTRACTOR ARTISTIC STAIRS' WORK ON THE PROJECT

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/21/2020	MAC	0.30	\$175.00	\$52.50	REVIEW AND UPLOAD TO SHARED DRIVE FOLDERS ADDITIONAL DOCUMENTS AND INFORMATION RECEIVED FROM S. PETERSON
1/21/2020	SNW	0.80	\$150.00	\$120.00	REVIEW MULTIPLE E-MAILS FROM AND TO S. PETERSON REGARDING VARIOUS ISSUES REGARDING ARTISTIC STAIRS
1/22/2020	MAC	2.20	\$175.00	\$385.00	CONTINUE REDACTING ACTUAL DETAILS BY JOB SPREADSHEETS FOR SUBMISSION TO SELECTED INSURERS
1/23/2020	CF	0.20	\$275.00	\$55.00	REVIEW ADDITIONAL NOTICE OF CLAIM AND EXCHANGE E-MAILS WITH CLIENT REGARDING SAME
1/27/2020	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH C. FEASEL REGARDING UPCOMING INSPECTION
1/28/2020	CF	0.20	\$275.00	\$55.00	REVIEW DENIAL OF COVERAGE FROM NATIONAL CLAIMS AND PREPARE RESPONSE TO SAME
1/28/2020	CF	2.30	\$275.00	\$632.50	REVIEW REPAIR ESTIMATES FROM T. INGO AND DRAFT REPAIR OFFER LETTER
1/28/2020	SNW	0.30	\$150.00	\$45.00	REVIEW LETTER FROM BURG SIMPSON REGARDING CLAIMS ON BEHALF OF K. HOVNANIAN

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/28/2020	SNW	0.40	\$150.00	\$60.00	REVIEW LETTER FROM T. SHUMWAY WITH NATIONAL CLAIM SERVICES REGARDING COVERAGE REGARDING UNITED SPECIALTY INSURANCE COMPANY
1/28/2020	MAC	0.70	\$175.00	\$122.50	REVIEW NATIONAL CLAIM SERVICES' COVERAGE DENIAL LETTER AND REVIEW FOR DOCUMENTS TO CHALLENGE SAME
1/28/2020	MAC	0.30	\$175.00	\$52.50	E-MAILS TO S. PETERSON AND C. FEASEL REGARDING REQUEST FOR LEBLANC'S MASTER SUBCONTRACTOR AGREEMENT AND CERTIFICATES OF LIABILITY INSURANCE
2/29/2020			WESTLAW	\$33.76	WESTLAW
1/29/2020	CF	0.40	\$275.00	\$110.00	REVIEW AND REVISE PURCHASER DWELLING ACT OFFER LETTER AND E-MAIL TO CLIENT REGARDING SAME
1/30/2020	CF	0.10	\$275.00	\$27.50	REVIEW LETTER FROM INSURER DENYING LIABILITY OR CONTRACT

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/30/2020	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH C. FEASEL REGARDING E-MAILED RESPONSE TO NATIONAL CLAIM SERVICES, THIRD PARTY ADMINISTRATOR FOR INSURER FOR LEBLANC TO CONTEST THEIR DENIAL OF COVERAGE AND E-MAIL DOCUMENTS TO NATIONAL CLAIMS REGARDING SAME
1/30/2020	MAC	4.10	\$175.00	\$717.50	REVIEW FOR RESPONSES FROM INSURERS AND SUBCONTRACTORS TO TENDER LETTERS AND RESEARCH FOR DOCUMENTS AND INFORMATION RESPONSIVE TO SAME
1/30/2020	SNW	0.40	\$150.00	\$60.00	E-MAIL TO T. SHUMWAY REGARDING ADDITIONAL INSURED ENDORSEMENT OBLIGATION REGARDING USIC
2/4/2020	MAC	0.10	\$175.00	\$17.50	OFFICE CONFERENCE WITH C. FEASEL REGARDING PURCHASER DWELLING ACT OFFER LETTER
2/4/2020	CF	0.20	\$275.00	\$55.00	REVISE AND FINALIZE PURCHASER DWELLING ACT OFFER LETTER
2/5/2020	CF	0.20	\$275.00	\$55.00	EXCHANGE E-MAILS WITH OPPOSING COUNSEL REGARDING HOMEOWNERS' ASSOCIATION AND PURCHASER DWELLING ACT AND REVIEW FILE DOCUMENTS REGARDING SAME

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
2/6/2020	MAC	0.20	\$175.00	\$35.00	REVIEW C. FEASEL'S RESPONSE TO BURG SIMPLSON E-MAIL AND LOCATE WARRANTY ADDENDUM TO HOMEOWNER'S PURCHASE AGREEMENT
2/6/2020	CF	1.50	\$275.00	\$412.50	REVIEW HOMEBUILDER WARRANTY (.3); RESEARCH REGARDING HOMEOWNERS' ASSOCIATION ACTIONS AND RELATED PURCHASER DWELLING ACT ACTIONS (.6); EXCHANGE E-MAILS WITH CLIENT AND OPPOSING COUNSEL REGARDING SAME (.6)
2/7/2020	SNW	0.40	\$150.00	\$60.00	REVIEW LETTER FROM CNA REGARDING INSURANCE COVERAGE REGARDING SHASTA POOLS AND VALLEY FORGE INSURANCE COMPANY
2/7/2020	CF	0.20	\$275.00	\$55.00	EXCHANGE E-MAILS WITH OPPOSING COUNSEL REGARDING HOMEOWNERS' ASSOCIATION WARRANTY AND REPAIRS
2/10/2020	SNW	0.40	\$150.00	\$60.00	REVIEW E-MAIL TO S. PETERSON REGARDING DOCUMENTS PROVIDED REGARDING VARIOUS UNITS
2/10/2020	SNW	0.40	\$150.00	\$60.00	EXCHANGE E-MAILS WITH M. CAMPOS REGARDING INFORMATION PROVIDED TO S. PETERSON

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
2/10/2020	CF	0.10	\$275.00	\$27.50	REVIEW ADDITIONAL DOCUMENTS FROM CLIENT
2/10/2020	CF	0.10	\$275.00	\$27.50	EXCHANGE E-MAILS WITH CLIENT REGARDING WARRANTY REPAIRS
2/6/2020	DIW	0.30	\$400.00	\$120.00	E-MAILS REGARDING WARRANTY AS TO HOMEOWNERS' ASSOCIATION ISSUE
2/7/2020	DIW	0.30	\$400.00	\$120.00	REVIE W LETTER TO OPPOSING COUNSEL REGARDING WARRANTY ISSUE AND FOLLOW UP
2/20/2020	DIW	0.30	\$400.00	\$120.00	E-MAILS REGARDING RESPONSE ON OFFERS
2/19/2020	MAC	0.30	\$175.00	\$52.50	OFFICE CONFERENCE WITH C. FEASEL REGARDING STATUS OF SUBCONTRACTORS' AND INSURERS' REQUEST FOR DOCUMENTS AND INFORMATION, AND RESPONSES TO SAME
2/19/2020	MAC	0.70	\$175.00	\$122.50	RESEARCH REGARDING POLICY/POLICY EXCLUSIONS IN REGARDS TO NATIONAL CLAIMS SERVICE'S COVERAGE DENIAL
2/19/2020	MAC	0.30	\$175.00	\$52.50	REVIEW E-MAIL FROM NATIONAL CLAIMS SERVICE DENYING COVERAGE
2/19/2020	CF	0.10	\$275.00	\$27.50	EXCHANGE E-MAILS WITH CLIENT REGARDING STATUS OF REPAIRS

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
2/24/2020	DIW	0.30	\$400.00	\$120.00	CONFERENCE WITH J. OFFENHARTZ AND FOLLOW UP WITH C. FEASEL
2/23/2020	CF	0.40	\$275.00	\$110.00	REVIEW HOMEOWNERS' ASSOCIATION NOTICE OF ACCEPTANCE OF REPAIRS AND EXCHANGE E-MAILS WITH CLIENT REGARDING SAME
2/24/2020	CF	0.70	\$275.00	\$192.50	REVIEW NOTICE OF ACCEPTANCE OF REPAIRS AND CASE AND STATUTORY AUTHORITY IN PREPARATION FOR UPDATING CLIENT REGARDING SAME
2/24/2020	CF	0.10	\$275.00	\$27.50	EXCHANGE E-MAILS WITH J. FOREST REGARDING MEETING REGARDING CASE UPDATE
2/26/2020	SNW	0.30	\$150.00	\$45.00	REVIEW LETTER FROM NATIONAL CLAIMS SERVICE REGARDING INSURANCE COVERAGES FOR PAUL JOHNSON DRYWALL
2/26/2020	MAC	1.80	\$175.00	\$315.00	REVIEW MASTER SUBCONTRACTOR AGREEMENT, CERTIFICATES OF LIABILITY INSURANCE, AND OTHER DOCUMENTS FOR PURPOSE OF RESPONDING TO NATIONAL CLAIM SERVICES' COVERAGE DENIAL LETTER, AND E-MAIL TO C. FEASEL REGARDING SAME
3/2/2020	CF	0.10	\$275.00	\$27.50	TELEPHONE CONFERENCE WITH CLIENT REGARDING REPAIRS

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/3/2020	CF	0.30	\$275.00	\$82.50	TELEPHONE CONFERENCE WITH J. FOREST REGARDING REPAIRS
3/5/2020	CF	0.20	\$275.00	\$55.00	EXCHANGE E-MAILS WITH OPPOSING COUNSEL REGARDING ADDITIONAL TIME TO ANSWER AND CHOSE CONTRACTORS AND SCHEDULING REPAIRS
3/5/2020	CF	0.10	\$275.00	\$27.50	TELEPHONE CONFERENCE WITH L. YOST REGARDING GALLERY REPAIRS
3/6/2020	MAC	0.10	\$175.00	\$17.50	E-MAIL TO L. YOST REGARDING ADDRESSES AND PHOTOGRAPHS OF ACCEPTED REPAIRS
3/6/2020	MAC	0.20	\$175.00	\$35.00	EXCHANGE EMAILS AND TELEPHONE CONFERENCE WITH T. INGO REGARDING LIST OF AGREED-UPON REPAIRS AND PHOTOGRAPHS REGARDING SAME
3/6/2020	MAC	0.10	\$175.00	\$17.50	REVIEW FOR LIST OF AGREED-UPON REPAIRS
3/6/2020	MAC	0.10	\$175.00	\$17.50	OFFICE CONFERENCE WITH C. FEASEL REGARDING T. INGO TO PROVIDE PHOTOGRAPHS OF AGREED-UPON REPAIRS
3/6/2020	CF	0.10	\$275.00	\$27.50	EXCHANGE E-MAILS WITH CLIENT AND EXPERT REGARDING REPAIRS

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/6/2020	CF	0.20	\$275.00	\$55.00	EXCHANGE E-MAILS WITH OPPOSING COUNSEL AND CLIENT REGARDING EXTENSION
3/6/2020	CF	0.10	\$275.00	\$27.50	TELEPHONE CONFERENCE WITH L. YOST REGARDING REPAIRS
3/3/2020	DIW	0.30	\$400.00	\$120.00	CONFERENCE WITH C. FEASEL REGARDING ISSUES AND HOW TO PROCEED
3/9/2020	CF	0.30	\$275.00	\$82.50	EXCHANGE E-MAILS WITH CLIENT AND EXPERT WITNESS REGARDING EXACT SCOPE OF REPAIRS
3/9/2020	CF	0.10	\$275.00	\$27.50	TELEPHONE CONFERENCE WITH J. FOREST REGARDING REPAIRS
3/10/2020	CF	0.10	\$275.00	\$27.50	E-MAIL TO CLIENT REGARDING USE OF DIFFERENT TRADES
3/11/2020	CF	0.20	\$275.00	\$55.00	EXCHANGE E-MAILS WITH CLIENT AND OPPOSING COUNSEL REGARDING REPAIR SCHEDULE
3/16/2020	CF	0.10	\$275.00	\$27.50	EXCHANGE E-MAILS WITH CLIENT AND OPPOSING COUNSEL REGARDING SELECTION OF GENERAL COUNSEL
3/18/2020	CF	0.40	\$275.00	\$110.00	EXCHANGE E-MAILS WITH CLIENT AND OPPOSING COUNSEL REGARDING REPAIRS
3/19/2020	CF	0.20	\$275.00	\$55.00	EXCHANGE E-MAILS WITH OPPOSING COUNSEL REGARDING REPAIRS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/19/2020	CF	0.10	\$275.00	\$27.50	TELEPHONE CONFERENCE WITH J. FOREST REGARDING STATUS
3/20/2020	CF	0.20	\$275.00	\$55.00	EXCHANGE E-MAILS WITH CLIENT AND OPPOSING COUNSEL REGARDING REPAIRS
3/24/2020	CF	0.10	\$275.00	\$27.50	REVIEW E-MAIL FROM SUBCONTRACTOR CLAIM ADJUSTERS
3/31/2020	VS	0.30	\$175.00	\$52.50	REVIEW E-MAIL FROM S. SCHARLACH A
4/13/2020	MAC	0.10	\$175.00	\$17.50	REVIEW E-MAIL FROM J. FOREST AND D. WILENCHIK REQUESTING COPY OF REPAIR OFFER LETTER AND E-MAIL SAME TO J. FOREST
4/13/2020	SNW	0.10	\$150.00	\$15.00	REVIEW E-MAIL AND REPAIR OFFER LETTER REGARDING HOMES IN THE GALLERY
4/30/2021				\$43.35	WESTLAW
5/1/2020	MAC	0.20	\$175.00	\$35.00	EXCHANGE E-MAILS WITH D. WILENCHIK REGARDING LIBERTY CONSTRUCTOR'S COUNSEL'S E-MAIL REQUEST FOR STATUS, AND E-MAIL TO J. FOREST REGARDING SAME

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
5/20/2020	MAC	1.20	\$175.00	\$210.00	REVIEW FOR, ORGANIZE, AND UPLOAD TO DROPBOX FOR S. PETERSON, TENDER LETTERS SENT TO SUBCONTRACTORS AND INSURERS, AND CERTIFIED MAIL RECEIPTS REGARDING SAME
5/20/2020	MAC	0.10	\$175.00	\$17.50	REVIEW E-MAIL FROM AND TELEPHONE CONFERENCE WITH S. PETERSON REGARDING COLLECTING TENDER LETTERS SENT TO SUBCONTRACTORS AND INSURERS
5/22/2020	MAC	0.30	\$175.00	\$52.50	REVIEW FOR, COMPILE, AND E-MAIL TO J. FOREST, TENDER LETTERS AND REPLIES THERETO, AND SUBCONTRACTORS/INSURERS' REQUESTS FOR INFORMATION AND DOCUMENTS
6/5/2020	MAC	0.20	\$175.00	\$35.00	REVIEW FOR RECENTLY-RECEIVED REQUESTS FOR DOCUMENTS AND INFORMATION FROM SUBCONTRACTORS AND/OR INSURERS TO SEND TO J. FOREST FOR RESPONSE TO SAME
7/30/2020	MAC	0.10	\$175.00	\$17.50	OFFICE CONFERENCE WITH M. MOOSBRUGGER REGARDING QUESTIONS REGARDING CLAIMS AND ISSUES

## KHOV adv. Gallery Association

## Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/30/2020	MAC	5.00	\$175.00	\$875.00	RESEARCH, REVIEW FOR, AND COMPILE NOTEBOOK FOR D. WILENCHIK, AND DRAFT INDEX FOR SAME
7/31/2020	DIW	0.50	\$400.00	\$200.00	CONFERENCE WITH CLIENT AFTER BRIEF REVIEW OF DOCUMENTS AND FOLLOW UP
8/4/2020	MVM	3.00	\$175.00	\$525.00	MEETING WITH D. WILENCHIK REGARDING ISSUES AND STATUS (1.0); TELEPHONE CONFERENCE WITH D. WILENCHIK, J. WILENCHIK, AND CLIENTS (1.0); DISCUSS CASE WITH J. WILENCHIK AND D. WILENCHIK (1.0)
8/4/2020	JDW	2.40	\$300.00	\$720.00	TELEPHONE CONFERENCE WITH D. WILENCHIK, C. FULLER, AND J. FOREST REGARDING NEW SUIT, RESEARCH REGARDING SAME, AND CONFERENCE WITH D. WILENCHIK AND M. MOOSBRUGGER REGARDING SAME AND DEFENSE STRATEGY
8/5/2020	MVM	1.80	\$175.00	\$315.00	REVIEW MOTION TO DISMISS AND RESEARCH REGARDING SAME
8/6/2020	MVM	1.50	\$175.00	\$262.50	PERFORM RESEARCH FOR MOTION TO DISMISS
8/3/2020	DIW	6.00	\$400.00	\$2,400.00	WORK ON RESEARCH AND WRITING MOTION TO DISMISS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/4/2020	DIW	0.40	\$400.00	\$160.00	REVIEW ISSUES WITH M. MOOSBRUGGER TO FOLLOW UP ON AFTER FURTHER REVIEW
8/4/2020	DIW	2.00	\$400.00	\$800.00	CONFERENCE WITH CLIENTS AND EXPERT; FOLLOW UP WITH ASSOCIATES REGARDING ISSUES AND MOTION
8/7/2020	MVM	2.40	\$175.00	\$420.00	RESEARCH FOR MOTION TO DISMISS (1.5); REVISE AND UPDATE SAME (.9)
8/9/2020	MVM	1.60	\$175.00	\$280.00	REVISE MOTION TO DISMISS
8/10/2020	MVM	3.20	\$175.00	\$560.00	RESEARCH FOR AND DRAFT MOTION TO DISMISS
8/11/2020	MVM	4.10	\$175.00	\$717.50	FINISH RESEARCH AND DRAFT MOTION TO DISMISS, AND SEND TO D. WILENCHIK FOR REVIEW
8/12/2020	DIW	1.00	\$400.00	\$400.00	REVISE MOTION TO DISMISS AND CONFERENCE WITH M. MOOSBRUGGER REGARDING CHANGES
8/18/2020	DIW	0.30	\$400.00	\$120.00	CONFERENCE WITH M. MOOSBRUGGER REGARDING ISSUES AND CHANGES TO MOTION
8/17/2020	DIW	0.30	\$400.00	\$120.00	E-MAILS AND FOLLOW UP REGARDING MOTION TO DISMISS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/12/2020	MVM	2.30	\$175.00	\$402.50	ADDITIONAL RESEARCH FOR AND UPDATE MOTION TO DISMISS TO INCORPORATION D. WILENCHIK'S CHANGES
8/13/2020	MVM	1.60	\$175.00	\$280.00	REVISE MOTION TO DISMISS TO INCORPORATE D. WILENCHIK'S CHANGES
8/14/2020	MVM	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH H. ZWICK REGARDING MOTION TO DISMISS
8/14/2020	MVM	2.10	\$175.00	\$367.50	MEETING WITH D. WILENCHIK TO FINISH UPDATING MOTION TO DISMISS, AND SEND TO CLIENT FOR REVIEW
8/17/2020	MVM	0.50	\$175.00	\$87.50	UPDATE MOTION TO DISMISS TO INCORPORATE K HOVNIANIAN'S COMMENTS, AND E-MAIL TO D. WILENCHIK
8/20/2020	DIW	0.30	\$400.00	\$120.00	REVISE MOTION TO DISMISS AGAIN AND E-MAILS REGARDING SAME
8/24/2020	DIW	0.30	\$400.00	\$120.00	E-MAILS REGARDING NEGLIGENCE COUNT DISMISSAL
8/18/2020	MVM	1.50	\$175.00	\$262.50	UPDATE MOTION TO DISMISS AND MEETING WITH D. WILENCHIK REGARDING SAME

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/20/2020	MAC	0.60	\$175.00	\$105.00	RESEARCH FOR AND EXCHANGE E-MAILS WITH H. ZWICK, AND TELEPHONE CONFERENCE WITH M. MOOSBRUGGER REGARDING STATUS OF DRAFT MOTION TO DISMISS AND CONTENT OF SAME
8/20/2020	MAC	0.40	\$175.00	\$70.00	REVIEW FOR AND TELEPHONE CONFERENCE WITH M. MOOSBRUGGER REGARDING MOTIONS TO DISMISS COMPLAINT
8/20/2020	MVM	0.90	\$175.00	\$157.50	UPDATE MOTION TO DISMISS, MEETING WITH D. WILENCHIK REGARDING SAME, AND SEND TO H. MYERS TO BE FINALIZED AND FILED
8/31/2020				\$68.00	WESTLAW
9/1/2020	MVM	1.90	\$175.00	\$332.50	BEGIN DRAFTING ANSWER
9/1/2020	MVM	0.80	\$175.00	\$140.00	MEETING WITH D. WILENCHIK, AND E-MAIL TO OPPOSING COUNSEL REGARDING MOTION TO DISMISS
9/2/2020	MVM	0.50	\$175.00	\$87.50	DRAFT ANSWER
9/3/2020	MVM	1.60	\$175.00	\$280.00	FINISH RESEARCH FOR DRAFT OF ANSWER, UPDATE SAME, AND FORWARD TO D. WILENCHIK
9/1/2020	DIW	0.30	\$400.00	\$120.00	E-MAILS REGARDING MOTION TO DISMISS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
9/1/2020	DIW	0.40	\$400.00	\$160.00	CONFERENCE WITH P. MARSHIP REGARDING ISSUES AND FOLLOW UP
9/2/2020	DIW	0.30	\$400.00	\$120.00	E-MAILS WITH OTHER SIDE REGARDING ISSUES
9/3/2020	DIW	0.30	\$400.00	\$120.00	REVISE ANSWER
9/3/2020	DIW	0.30	\$400.00	\$120.00	REVIEW MINUTE ENTRY FROM COURT AND E-MAILS REGARDING SAME
9/8/2020	MAC	0.40	\$175.00	\$70.00	REVIEW LETTER FROM T. HAYASHI WALES REQUESTING DOCUMENTS REGARDING CHAS ROBERTS FOR PURPOSE OF DRAFTING RESPONSE TO SAME
9/8/2020	MAC	0.30	\$175.00	\$52.50	REVIEW DOCUMENTS FOR STATUTE DEADLINES
9/8/2020	MAC	0.30	\$175.00	\$52.50	E-MAIL TO D. WILENCHIK REGARDING T. HAYASHI WALES LETTER AND PROPOSED REPLY TO SAME, AND E-MAIL TO T. HAYASHI WALES REGARDING SAME
9/8/2020	MVM	0.40	\$175.00	\$70.00	EXCHANGE E-MAILS WITH OPPOSING COUNSEL REGARDING PENDING MOTIONS AND JOINT REPORT
9/8/2020	MVM	2.30	\$175.00	\$402.50	REVISE ANSWER AND BEGIN DRAFTING MOTION FOR SUMMARY JUDGMENT
9/10/2020	MVM	1.30	\$175.00	\$227.50	DRAFT REVISED ANSWER AND MOTION FOR SUMMARY JUDGMENT

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
9/14/2020	MVM	0.60	\$175.00	\$105.00	REVISE ANSWER AND MOTION FOR SUMMARY JUDGMENT
9/14/2020	MVM	0.50	\$175.00	\$87.50	WORK ON ESTIMATE CALCULATION
9/16/2020	MVM	1.80	\$175.00	\$315.00	FINISH UPDATING ANSWER AND FORWARD TO D. WILENCHIK
9/17/2020	MVM	0.20	\$175.00	\$35.00	E-MAIL TO D. WILENCHIK REGARDING ANSWER
9/17/2020	MAC	0.30	\$175.00	\$52.50	REVIEW E-MAIL FROM CLIENT REGARDING EXPERT REPORTS REQUESTED BY INSURER AND REVIEW FOR SAME
9/17/2020	MAC	0.30	\$175.00	\$52.50	TELEPHONE CONFERENCES WITH T. INGO AND C. PETERSON REGARDING EXPERT REPORTS
9/17/2020	MAC	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH M. MOOSBRUGGER REGARDING STATUS OF DRAFTING/FILING ANSWER FOR PURPOSE OF COORDINATING DRAFTING OF THIRD PARTY COMPLAINT
9/17/2020	MAC	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH S. PETERSON REGARDING HER REQUEST FOR STATUS OF ANY EXPERT REPORTS FOR PURPOSE OF HER RESPONSE TO INSURER

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
9/18/2020	MAC	3.20	\$175.00	\$560.00	REVIEW LIST OF SUBCONTRACTORS WHOSE WORK IS IMPLICATED IN NOTICE OF CLAIM LETTER AND RESEARCH REGARDING CURRENT STATUTORY AGENTS FOR SAME FOR PURPOSE OF SERVICE IN PREPARATION FOR DRAFTING THIRD PARTY COMPLAINT
9/18/2020	MVM	0.50	\$175.00	\$87.50	FINISH ESTIMATE FOR REVIEW BY D. WILENCHIK
9/22/2020	DIW	0.30	\$400.00	\$120.00	E-MAILS REGARDING MOTION FOR SUMMARY JUDGMENT
9/21/2020	MAC	7.30	\$175.00	\$1,277.50	PREPARE FOR TELEPHONE CONFERENCE WITH M. MOOSBRUGGER REGARDING DRAFT ANSWER, AND PREPARE FOR DRAFTING THIRD-PARTY COMPLAINT
9/21/2020	MVM	2.50	\$175.00	\$437.50	REVISE MOTION FOR SUMMARY JUDGMENT
9/21/2020	MVM	0.70	\$175.00	\$122.50	REVISE AND FINALIZE ANSWER AND FORWARD TO H. MYERS FOR FILING
9/22/2020	MVM	0.30	\$175.00	\$52.50	WORK ON ESTIMATE
9/22/2020	MVM	1.20	\$175.00	\$210.00	WORK ON MOTION FOR SUMMARY JUDGMENT

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
9/22/2020	MAC	0.30	\$175.00	\$52.50	TELEPHONE CONFERENCE WITH M. MOOSBRUGGER REGARDING THIRD PARTY COMPLAINT AND PROPOSED THIRD-PARTY DEFENDANTS/SUBCONTRACTORS
9/22/2020	MAC	3.60	\$175.00	\$630.00	CONTINUE RESEARCH REGARDING DRAFT THIRD PARTY COMPLAINT AGAINST SUBCONTRACTORS
9/24/2020	MVM	0.30	\$175.00	\$52.50	TELEPHONE CONFERENCE AND OFFICE CONFERENCE WITH M. CAMPOS REGARDING THIRD PARTY SUBCONTRACTORS
9/23/2020	MAC	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCES WITH M. MOOSBRUGGER REGARDING QUESTIONS ON SUBCONTRACTORS TO POTENTIALLY ADD AS DEFENDANTS IN THIRD PARTY COMPLAINT
9/23/2020	MAC	1.50	\$175.00	\$262.50	REVIEW FOR STATUS OF TENDER LETTERS TO ADDITIONAL INSURANCE CARRIERS
9/24/2020	MAC	0.20	\$175.00	\$35.00	PREPARE FOR AND ATTEND TELEPHONE CONFERENCE WITH M. MOOSBRUGGER AND J. FOREST REGARDING SUBCONTRACTORS TO INCLUDE/EXCLUDE AS THIRD-PARTY DEFENDANTS IN PROPOSED THIRD PARTY COMPLAINT

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
9/25/2020	MAC	2.50	\$175.00	\$437.50	CONTINUE RESEARCH FOR AND DRAFT THIRD PARTY COMPLAINT (2.0); CONTINUE RESEARCH REGARDING CURRENT ADDRESSES FOR SERVICE FOR PROPOSED THIRD-PARTY DEFENDANTS/SUBCONTRACTORS OR THEIR AGENTS (.5)
9/26/2020	MVM	2.50	\$175.00	\$437.50	RESEARCH FOR AND REVISE MOTION FOR SUMMARY JUDGMENT AND STATEMENT OF FACTS
9/27/2020	MVM	3.40	\$175.00	\$595.00	CONTINUE DRAFTING MOTION FOR SUMMARY JUDGMENT AND STATEMENT OF FACTS, AND RESEARCH REGARDING THIRD PARTY CLAIMS
9/28/2020	MVM	0.10	\$175.00	\$17.50	REVISE ESTIMATE AND SEND TO J. OFFENHARTZ
9/28/2020	MVM	0.40	\$175.00	\$70.00	MEETING WITH M. CAMPOS REGARDING RESPONSE TO THE NICKOLAS' LETTER AND THIRD PARTY COMPLAINT
9/28/2020	MVM	0.20	\$175.00	\$35.00	FINISH ESTIMATE AND SEND TO D. WILENCHIK
9/29/2020	MVM	1.20	\$175.00	\$210.00	RESEARCH FOR AND REVISE MOTION FOR SUMMARY JUDGMENT

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
9/30/2020	MAC	2.30	\$175.00	\$402.50	CONTINUE RESEARCH FOR AND DRAFT/AUGMENT THIRD PARTY COMPLAINT TO SUBCONTRACTORS, AND OBTAIN INFORMATION REGARDING SELECTED SUBCONTRACTORS FOR SERVICE OF SAME
10/1/2020	MAC	2.00	\$175.00	\$350.00	CONTINUE RESEARCH FOR AND DRAFT THIRD PARTY COMPLAINT
10/2/2020	MVM	0.90	\$175.00	\$157.50	DRAFT MOTION FOR SUMMARY JUDGMENT
10/2/2020	MAC	0.50	\$175.00	\$87.50	EXCHANGE E-MAILS WITH D. WILENCHIK AND M. MOOSBRUGGER REQUESTING THEIR REVIEW/APPROVAL OF THIRD PARTY COMPLAINT AND M. MOOSBRUGGER'S SUBSEQUENT QUESTIONS REGARDING SAME
10/2/2020	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH M. MOOSBRUGGER REGARDING SUMMONSES AND ARBITRATION CERTIFICATE FOR THIRD PARTY COMPLAINT
10/5/2020	MVM	1.20	\$175.00	\$210.00	REVIEW THIRD PARTY COMPLAINT AND SEND TO D. WILENCHIK AND J. FOREST FOR FINAL REVIEW

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
10/5/2020	MAC	0.40	\$175.00	\$70.00	PREPARE FOR TELEPHONE CONFERENCE WITH M. MOOSBRUGGER REGARDING HIS COMMENTS ON THIRD PARTY COMPLAINT
10/6/2020	MVM	0.90	\$175.00	\$157.50	MEETING WITH M. CAMPOS AND J. FOREST REGARDING THIRD PARTY COMPLAINT
10/6/2020	MAC	0.80	\$175.00	\$140.00	TELEPHONE CONFERENCES WITH T. INGO AND C. PETERSON REGARDING THEIR RECOLLECTIONS OF INSPECTIONS INVOLVING IMPLICATED SUBCONTRACTORS FOR PURPOSE OF REMOVING OR ADDING SAME TO THIRD PARTY COMPLAINT, AND EXCHANGE E-MAILS WITH J. FOREST, ET AL. REGARDING SAME
10/6/2020	MAC	2.80	\$175.00	\$490.00	REVIEW AND REVISE THIRD PARTY COMPLAINT
10/6/2020	MAC	1.80	\$175.00	\$315.00	ADDITIONAL TELEPHONE CALLS WITH J. FOREST AND M. MOOSBRUGGER REGARDING SUBCONTRACTORS TO BE ADDED/REMOVED FROM THIRD PARTY COMPLAINT, AND RESEARCH FOR AGENTS FOR SERVICE ON SAME

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
10/8/2020	VS	0.30	\$175.00	\$52.50	REVIEW COMPLAINT AND RESEARCH ISSUE FOR T. BORAGINA, AND RESPOND TO T. BORAGINA REGARDING SAME
10/12/2020	MAC	0.10	\$175.00	\$17.50	REVIEW FILE REGARDING STATUS OF RECEIVED AFFIDAVITS OF SERVICE TO SUBCONTRACTORS OF THIRD PARTY COMPLAINT, AND E-MAIL TO J. FOREST AND TEAM REGARDING SAME
10/27/2020	MVM	0.60	\$175.00	\$105.00	REVIEW INDUSTRIAL HYGIENIST PROPOSAL, AND FORWARD SAME TO D. WILENCHIK AND CLIENT
10/27/2020	MVM	0.20	\$175.00	\$35.00	EXCHANGE EMAILS AND TELEPHONE CONFERENCE WITH THIRD-PARTY DEFENDANT REGARDING ANSWER EXTENSION, AND E-MAIL TO D. WILENCHIK REGARDING SAME
10/28/2020	MVM	0.30	\$175.00	\$52.50	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING NOTIFYING THIRD-PARTY DEFENDANT'S OF OPEN EXTENSION FOR CASE DEADLINES
10/28/2020	MVM	0.40	\$175.00	\$70.00	DISCUSS NEXT STEPS AND MOTION FOR SUMMARY JUDGMENT WITH D. WILENCHIK
10/28/2020	DIW	0.30	\$400.00	\$120.00	CONFERENCE WITH J. FOREST REGARDING ISSUES AND FOLLOW UP WITH M. MOOSBRUGGER

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
11/3/2020	MAC	0.30	\$175.00	\$52.50	EXCHANGE E-MAILS WITH D. WILENCHIK AND JABURG WILK, COUNSEL FOR SUBCONTRACTORS' INSURER, REGARDING THEIR REQUEST FOR EXTENSION OF TIME TO ANSWER THIRD PARTY COMPLAINT
11/3/2020	MAC	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE AND OFFICE CONFERENCE WITH M. MOOSBRUGGER REGARDING JABURG WILK'S REQUEST FOR DOCUMENTS
11/3/2020	MVM	0.10	\$175.00	\$17.50	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING STATUS
11/4/2020	MVM	1.20	\$175.00	\$210.00	REVIEW DOCUMENTS AND DRAFT NOTICES OF DEPOSITION FOR BOARD MEMBERS
11/6/2020	MVM	0.50	\$175.00	\$87.50	E-MAIL TO H. ZWICK REGARDING DEPOSITION DATES (.1); SEND UPDATE TO D. WILENCHIK (.2); MEET WITH M. CAMPOS REGARDING THIRD PARTY COMPLAINT DOCUMENTS (.2)
11/6/2020	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH M. MOOSBRUGGER REGARDING DOCUMENTS REQUESTED BY COUNSEL FOR SUBCONTRACTOR

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
11/10/2020	MAC	0.70	\$175.00	\$122.50	LOCATE, COMPILE, AND PREPARE DOCUMENTS REQUESTED BY SPRINGEL & FINK LAW FIRM REGARDING SUBCONTRACTOR SARGON MASONRY'S WORK ON THE PROJECT
11/10/2020	MAC	0.20	\$175.00	\$35.00	EXCHANGE EMAILS AND TELEPHONE CONFERENCE WITH SPRINGEL & FINK LAW FIRM, COUNSEL FOR AMERISURE REQUESTING DOCUMENTS IN CONNECTION WITH SARGON'S WORK ON THE PROJECT IN LIGHT OF BEING NAMED IN THIRD PARTY COMPLAINT
11/12/2020	MVM	0.20	\$175.00	\$35.00	E-MAIL TO OPPOSING COUNSEL REGARDING SCHEDULING DEPOSITIONS
11/18/2020	MAC	0.30	\$175.00	\$52.50	COMPILE LIST OF THIRD-PARTY DEFENDANTS/SUBCONTRACTORS PURSUANT TO REQUEST FROM H. ZWICK, REVIEW E-MAILS, AND RESPOND TO D. WILENCHIK REGARDING SAME
11/18/2020	MVM	0.40	\$175.00	\$70.00	REVISE/UPDATE MOTION FOR SUMMARY JUDGMENT
11/19/2020	MVM	1.30	\$175.00	\$227.50	UPDATE MOTION FOR SUMMARY JUDGMENT AND SEND TO D. WILENCHIK FOR REVIEW

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
11/19/2020	MAC	0.20	\$175.00	\$35.00	REVIEW E-MAIL FROM A. GRANT OF NATIONAL CLAIM SERVICES, AND E-MAIL TO CLIENT AND D. WILENCHIK REGARDING SAME
11/20/2020	MVM	0.80	\$175.00	\$140.00	UPDATE MOTION FOR SUMMARY JUDGMENT TO REMOVE NEGLIGENCE ARGUMENT
11/20/2020	MAC	0.20	\$175.00	\$35.00	REVIEW FOR AND RESPOND TO NATIONAL CLAIM SERVICE'S A. GRANT'S E-MAIL REQUEST REGARDING PROJECT ADDRESS
11/24/2020	MAC	0.30	\$175.00	\$52.50	REVIEW SARGON MASONRY'S ANSWER TO THIRD PARTY COMPLAINT, AND E-MAIL TO D. WILENCHIK AND M. MOOSBRUGGER REGARDING SAME
11/30/2020	MVM	1.40	\$175.00	\$245.00	DRAFT INITIAL DISCLOSURE STATEMENT
12/4/2020	MAC	0.10	\$175.00	\$17.50	E-MAIL TO M. LUDWIG OF JONES SKELTON REGARDING NOTICE OF CLAIM/DEFECT LIST
12/4/2020	MVM	0.30	\$175.00	\$52.50	EXCHANGE EMAILS AND TELEPHONE CONFERENCE WITH THIRD-PARTY DEFENDANT'S COUNSEL REGARDING DEFECT LIST AND OPEN EXTENSION ON ANSWER FOR THIRD-PARTY DEFENDANTS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
12/17/2020	MAC	0.20	\$175.00	\$35.00	REVIEW FOR AND E-MAIL COPY OF NOTICE OF CLAIM/DEFECT LIST TO D. BARNEY OF THE HARTFORD INSURANCE COMPANY, INSURER FOR SUBCONTRACTOR HOME BUILDERS SITE SERVICES OF ARIZONA
12/30/2020	MVM	0.50	\$175.00	\$87.50	REVISE MOTION FOR SUMMARY JUDGMENT
12/31/2020	MVM	0.80	\$175.00	\$140.00	REVISE MOTION FOR SUMMARY JUDGMENT TO INCORPORATE J. FOREST'S COMMENTS
1/7/2021	MAC	0.80	\$175.00	\$140.00	REVIEW ALL THIRD-PARTY ADMINISTRATORS' RESPONSES TO TENDER LETTERS SENT TO INSURERS AND SUBCONTRACTORS REGARDING CURRENT STATUS OF INSURERS' ACCEPTANCE/DENIAL OF TENDER OF DEFENSE AND STATUS OF ANY OUTSTANDING INSURERS/THIRD-PARTY ADMINISTRATORS' RESPONSES TO TENDER LETTERS
1/7/2021	MAC	0.20	\$175.00	\$35.00	REVIEW E-MAIL FROM D. WILENCHIK REGARDING FOLLOW UP ON C. KAZARIAN'S E-MAIL ACCEPTING TENDER OF DEFENSE

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/7/2021	MAC	0.40	\$175.00	\$70.00	REVIEW FILES AND EMAILS IN PREPARATION FOR E-MAIL TO AND TELEPHONE CONFERENCE WITH A. GRANT REQUESTING SHE IDENTIFY INSURER/S AND SUBCONTRACTORS REPRESENTED BY NATIONAL CLAIMS SERVICE
1/15/2021	MAC	0.40	\$175.00	\$70.00	REVIEW FOR ACCEPTANCE OF TENDERS AND VOICEMAIL AND E-MAIL TO S. PETERSON REGARDING SAME
1/8/2021	MVM	0.50	\$175.00	\$87.50	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING TENDER MATRIX
1/8/2021	MVM	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING TENDER LETTER MATRIX
1/12/2021	MVM	0.30	\$175.00	\$52.50	E-MAIL TO HOME BUILDER SITE SERVICES REGARDING EXTENSION TO FILE ANSWER, AND E-MAIL TO M. CAMPOS REGARDING SAME
1/18/2021	MVM	0.20	\$175.00	\$35.00	E-MAIL TO S. PETERSON AT K HOVNIANIAN REGARDING TENDERS
1/25/2021	DIW	0.30	\$400.00	\$120.00	E-MAIL FROM LIBERTY INSURANCE AND FOLLOW UP
1/25/2021	MVM	1.00	\$175.00	\$175.00	E-MAIL TO D. WILENCHIK REGARDING MOTION FOR SUMMARY JUDGMENT, AND UPDATE SAME

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/25/2021	MVM	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING THIRD-PARTY DEFENDANT INSURERS
1/25/2021	MAC	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH M. MOOSBRUGGER REGARDING STATUS OF MOTION FOR SUMMARY JUDGMENT AND HIS PROPOSED REPLY TO J. FOREST REGARDING STATUS OF LIST OF INSURERS ACCEPTING TENDER OF DEFENSE
1/25/2021	MAC	0.20	\$175.00	\$35.00	REVIEW THIRD-PARTY DEFENDANT LEBLANC'S ANSWER TO THIRD PARTY COMPLAINT
1/25/2021	MAC	0.30	\$175.00	\$52.50	REVIEW E-MAIL FROM D. WILENCHIK REGARDING THIRD-PARTY ADMINISTRATOR NATIONAL CLAIM SERVICES' REQUEST FOR DOCUMENTS AND INFORMATION REGARDING INSURED LIBERTY CONSTRUCTORS, AND REVIEW FOR SAME
1/26/2021	MAC	0.60	\$175.00	\$105.00	CONTINUE REVIEW FOR AND COMPILING MATERIALS REGARDING RESPONSE TO NATIONAL CLAIM SERVICES' DOCUMENTS AND INFORMATION REGARDING LIBERTY CONSTRUCTORS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/27/2021	MAC	0.60	\$175.00	\$105.00	REVIEW FOR AND COMPILE ADDITIONAL DOCUMENTS AND INFORMATION REGARDING LIBERTY CONSTRUCTORS AND E-MAIL SAME TO K. WILSON AT NATIONAL CLAIM SERVICES
1/28/2021	MAC	0.20	\$175.00	\$35.00	RECEIVE LIBERTY CONTRACTORS CERTIFICATES OF LIABILITY INSURANCE FROM E. SANCHEZ, REVIEW SAME, AND UPLOAD TO SHARED DRIVE
1/29/2021	MVM	0.60	\$175.00	\$105.00	REVIEW FILE
1/29/2021	MVM	0.50	\$175.00	\$87.50	UPDATE MOTION FOR SUMMARY JUDGMENT
2/2/2021	MVM	1.00	\$175.00	\$175.00	FINISH UPDATING DRAFT OF MOTION FOR SUMMARY JUDGMENT
2/4/2021	MVM	1.00	\$175.00	\$175.00	FINISH RESEARCH, REVISE MOTION FOR SUMMARY JUDGMENT, AND SEND TO D. WILENCHIK
2/1/2021	MAC	0.30	\$175.00	\$52.50	RETITLE AND UPLOAD TO CALENDARING AND SHARE DRIVE B. SIMPSON'S FEBRUARY 1, 2021 E-MAIL

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
2/1/2021	MAC	0.30	\$175.00	\$52.50	REVIEW E-MAILS FROM B. SIMPSON REGARDING RESCHEDULED ADDITIONAL TESTING, REVIEW FOR SAME, AND EXCHANGE E-MAILS WITH D. WILENCHIK AND J. FOREST REGARDING SAME
2/4/2021	MAC	0.40	\$175.00	\$70.00	REVIEW B. SIMPSON'S E-MAIL REGARDING CHANGING TESTING DATES, AND E-MAIL TO D. WILENCHIK AND CLIENT REGARDING SAME (.2); RENAME AND UPLOAD E-MAILS TO CALENDARING FOLDER FOR DOCKETING (.2)
2/1/2021	DIW	0.30	\$400.00	\$120.00	REVIEW LETTER REGARDING TESTING AND FOLLOW UP
2/7/2021	DIW	3.00	\$400.00	\$1,200.00	REVISE MOTION TO DISMISS INTO MOTION FOR SUMMARY JUDGMENT AND E-MAILS REGARDING SAME
2/10/2021	MAC	3.60	\$175.00	\$630.00	REVIEW FOR AND DRAFT STATEMENT OF FACTS IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT, AND REVISE MOTION FOR SUMMARY JUDGMENT
2/11/2021	MAC	0.40	\$175.00	\$70.00	EXCHANGE E-MAILS WITH D. WILENCHIK, H. ZWICK, AND H. MYERS REGARDING MOTION FOR SUMMARY JUDGMENT AND STATEMENT OF FACTS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
2/11/2021	MAC	3.50	\$175.00	\$612.50	FURTHER REVISIONS TO MOTION FOR SUMMARY JUDGMENT DRAFT AND STATEMENT OF FACTS IN SUPPORT OF SAME
2/19/2021	DIW	0.30	\$400.00	\$120.00	E-MAILS REGARDING MOTION FOR SUMMARY JUDGMENT
2/11/2021	DIW	0.40	\$400.00	\$160.00	REVISE STATEMENT OF FACTS TO FILE
2/17/2021	MAC	0.70	\$175.00	\$122.50	REVIEW FOR ANY UPCOMING DEADLINES AND STATUS OF THIRD-PARTY DEFENDANTS' ANSWERS RECEIVED TO DATE
2/22/2021	BJS	1.00	\$175.00	\$175.00	DOCUMENT REVIEW
2/19/2021	MAC	0.60	\$175.00	\$105.00	FINAL UPDATING AND PROOFING OF MOTION FOR SUMMARY JUDGMENT AND STATEMENT OF FACTS, AND ARRANGE FOR FILING OF SAME
2/22/2021	MAC	0.20	\$175.00	\$35.00	REVIEW E-MAIL FROM D. WILENCHIK TO BURG SIMPSON FIRM REGARDING THEIR REQUEST FOR ARCHITECTURAL AND STRUCTURAL PLANS, AND E-MAIL TO J. FOREST REGARDING SAME
2/24/2021	MAC	0.20	\$175.00	\$35.00	REVIEW NATIONAL CLAIM SERVICES' A. GRANT'S E-MAIL REGARDING INSURED SUBCONTRACTOR AND RESEARCH REGARDING SAME
2/26/2021	BJS	0.30	\$175.00	\$52.50	REVIEW FILE FOR STATUS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
2/26/2021	MAC	0.30	\$175.00	\$52.50	CHECK E-MAILS, DOCUMENTS, AND CALENDARING FOR ANY/ALL UPCOMING EVENTS AND ANY OUTSTANDING TASKS
2/26/2021	MAC	0.30	\$175.00	\$52.50	REVIEW LATEST STATUS, PREPARE FOR, AND OFFICE CONFERENCE WITH B. STANSIL REGARDING STATUS AND UPCOMING TASKS
3/1/2021	DIW	0.30	\$400.00	\$120.00	E-MAILS REGARDING ITEMS DEMANDED AND REGARDING DISCOVERY
3/1/2021	MAC	0.20	\$175.00	\$35.00	REVIEW AND RESPOND TO E-MAIL FROM P. MANSHIP REQUESTING STRUCTURAL ENGINEER INFORMATION, AND UPLOAD SAME TO SHARED DRIVE
3/1/2021	MAC	0.20	\$175.00	\$35.00	REVIEW FOR AND TELEPHONE CONFERENCE WITH FELTON GROUP TO ASCERTAIN STRUCTURAL ENGINEER'S NAME AND CONTACT INFORMATION
3/1/2021	MAC	0.40	\$175.00	\$70.00	REVIEW STRUCTURAL PLANS FOR STRUCTURAL ENGINEER'S NAME AND CONTACT INFORMATION, EXCHANGE E-MAILS WITH J. FOREST TO CONFIRM SAME PER REQUEST OF HOMEOWNERS' COUNSEL

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/1/2021	MAC	0.40	\$175.00	\$70.00	REVIEW FOR AND EXCHANGE E-MAILS WITH D. WILENCHIK, H. ZWICK, AND HOMEOWNERS' COUNSEL REGARDING COUNSEL'S REQUEST FOR ARCHITECTURAL AND STRUCTURAL PLANS, AND E-MAIL TO COUNSEL ATTACHING SAME
3/1/2021	MAC	0.20	\$175.00	\$35.00	EXCHANGE E-MAILS WITH J. FOREST AND TEAM REGARDING NEXT WEEK'S SCHEDULED INTRUSIVE TESTING
3/1/2021	BJS	0.20	\$175.00	\$35.00	REVIEW E-MAILS
3/2/2021	MAC	0.20	\$175.00	\$35.00	REVIEW ARCHITECTURAL PLANS TO CONFIRM NAME OF SPECIFIC STRUCTURAL ENGINEER AND FIRM WHICH SUBMITTED SAME
3/2/2021	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING UPCOMING DEPOSITIONS AND HOMEOWNERS' COUNSEL'S REQUEST FOR STRUCTURAL ENGINEER'S NAME AND CONTACT INFORMATION

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/2/2021	MAC	0.20	\$175.00	\$35.00	E-MAIL TO D. WILENCHIK REGARDING WHETHER TO INCLUDE DOCUMENT REQUESTS IN DEPOSITION SUBPOENA TO HOMEOWNERS' EXPERT AND NOTICES OF DEPOSITIONS TO PRESIDENT OF HOMEOWNERS' ASSOCIATION AND 30(B)(6) DEPONENT
3/2/2021	MAC	0.30	\$175.00	\$52.50	EXCHANGE E-MAILS WITH D. WILENCHIK AND P. MANSHIP WITH NAME OF STRUCTURAL ENGINEER ON PROJECT
3/2/2021	MAC	0.20	\$175.00	\$35.00	REVIEW E-MAIL FROM J. FOREST FORWARDING E-MAIL HE RECEIVED REGARDING FORMER EMPLOYEES' STATUS AT STRUCTURAL ENGINEERING FIRM AND MAKE NOTES ACCORDINGLY
3/2/2021	BJS	0.40	\$175.00	\$70.00	MEETING WITH M. CAMPOS REGARDING STATUS
3/2/2021	BJS	0.20	\$175.00	\$35.00	REVIEW VARIOUS E-MAILS
3/3/2021	BJS	0.50	\$175.00	\$87.50	CONFERENCE WITH M. CAMPOS REGARDING UPCOMING DISCOVERY
3/3/2021	BJS	0.20	\$175.00	\$35.00	REVIEW E-MAILS REGARDING UPCOMING TESTING
3/4/2021	BJS	1.50	\$175.00	\$262.50	DRAFT INITIAL DISCLOSURE STATEMENT
3/4/2021	BJS	0.20	\$175.00	\$35.00	DRAFT E-MAIL REGARDING DISCO

KHOV adv. Gallery Association

Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/4/2021	MAC	0.20	\$175.00	\$35.00	REVISE B. STANSIL'S E-MAIL REQUESTING INFORMATION FOR PREPARATION OF NOTICES OF DEPOSITION OF HOMEOWNERS' ASSOCIATION DEPONENTS AND DEPOSITION SUBPOENA TO PLAINTIFF'S EXPERT
3/4/2021	MAC	0.60	\$175.00	\$105.00	RESEARCH REGARDING DEPONENTS FOR PREPARATION FOR AND DRAFTING OF NOTICES OF DEPOSITIONS TO HOMEOWNERS' ASSOCIATION PRESIDENT AND RULE 30(B)(6) DEPONENT AND DEPOSITION SUBPOENA TO PLAINTIFF'S EXPERT(S), AND CONTINUE DRAFTING SAME
3/4/2021	MAC	0.80	\$175.00	\$140.00	TELEPHONE CALLS AND OFFICE CONFERENCE WITH B. STANSIL REGARDING INITIAL DISCLOSURE STATEMENT AND DOCUMENTS, AND REVIEW OF HER PROPOSED E-MAIL TO D. WILENCHIK AND H. ZWICK FOR POSSIBLE ADDITIONS TO SAME
3/3/2021	MAC	0.20	\$175.00	\$35.00	E-MAIL RESPONSE TO HOMEOWNERS' COUNSEL'S REQUEST FOR CLIENT'S STRUCTURAL ENGINEER'S NAME AND CONTACT INFORMATION

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/9/2021	MAC	0.40	\$175.00	\$70.00	REVIEW S. PETERSON'S E-MAILS REQUESTING COPY OF THIRD PARTY COMPLAINT AND OTHER MATERIALS, E-MAIL SAME TO S. PETERSON
3/10/2021	MAC	0.20	\$175.00	\$35.00	REVIEW AND RESPOND TO E-MAIL FROM A. GRANT REGARDING HER REQUESTED EXTENSION TO RESPOND TO THIRD PARTY COMPLAINT
3/10/2021	MAC	0.30	\$175.00	\$52.50	EXCHANGE E-MAILS WITH D. WILENCHIK REGARDING A. GRANT'S REQUEST TO S. PETERSON FOR EXTENSION TO RESPOND TO THIRD PARTY COMPLAINT
3/10/2021	MAC	0.30	\$175.00	\$52.50	EXCHANGE E-MAILS WITH S. PETERSON REGARDING THIRD-PARTY ADMINISTRATOR A. GRANT'S E-MAIL TO S. PETERSON REQUESTING EXTENSION TO RESPOND TO THIRD PARTY COMPLAINT
3/10/2021	MAC	0.10	\$175.00	\$17.50	VOICEMAIL TO OPPOSING COUNSEL REGARDING DISCOVERY

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/10/2021	MAC	0.60	\$175.00	\$105.00	PREPARE FOR AND OFFICE CONFERENCE WITH B. STANSIL REGARDING PROPOSED NOTICES OF DEPOSITION TO HOMEOWNERS' ASSOCIATION PRESIDENT, RULE 30(B)(6) DEPONENT, AND DEPOSITION SUBPOENA FOR APPEARANCE TO PLAINTIFF'S EXPERT
3/12/2021	BJS	0.40	\$175.00	\$70.00	TELEPHONE CONFERENCE WITH OPPOSING COUNSEL REGARDING DISCOVERY
3/11/2021	MAC	0.20	\$175.00	\$35.00	REVIEW AND RESPOND TO E-MAIL FROM DOCKETING CLERK REGARDING RENCO'S 30-DAY DEADLINE TO FILE/SERVE ANSWER TO K. HOVNANIAN'S THIRD PARTY COMPLAINT
3/15/2021	BJS	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING INITIAL DISCLOSURE STATEMENT
3/12/2021	BJS	0.20	\$175.00	\$35.00	EXCHANGE E-MAILS WITH D. WILENCHIK AND M. CAMPOS REGARDING TELEPHONE CONFERENCE WITH OPPOSING COUNSEL

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/12/2021	MAC	0.20	\$175.00	\$35.00	REVIEW E-MAIL FROM A. GRANT REGARDING TENDER LETTER TO ADDITIONAL INSURER AND REQUEST FOR CURRENT DEFECT LIST
3/12/2021	MAC	0.50	\$175.00	\$87.50	TELEPHONE CONFERENCE WITH B. STANSIL AND P. MANSHIP, AND FOLLOW UP OFFICE CONFERENCE WITH B. STANSIL REGARDING HER PROPOSED E-MAIL TO D. WILENCHIK REGARDING P. MANSHIP'S POSITION REGARDING DEFERRING DEPOSITIONS UNTIL AFTER SUBMITTING JOINT REPORT AND SCHEDULING ORDER
3/12/2021	MAC	0.30	\$175.00	\$52.50	OFFICE CONFERENCE WITH B. STANSIL REGARDING PREPARING FOR TELEPHONE CONFERENCE WITH OPPOSING COUNSEL TO PROPOSE DATES FOR DEPOSITIONS OF HOMEOWNERS' ASSOCIATION PERSONNEL AND PLAINTIFF'S EXPERT
3/12/2021	MAC	0.50	\$175.00	\$87.50	RESEARCH NOTICE OF CLAIM/EXPERT'S REPORT AND OTHER DOCUMENTS FOR ANY REFERENCE TO ROOF LEAKS, AND E-MAILS TO CLIENT AND D. WILENCHIK REGARDING SAME

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/12/2021	MAC	0.50	\$175.00	\$87.50	REVIEW E-MAIL FROM P. MANSIP REGARDING EMERGENCY ROOF LEAK REPAIRS AT UNIT 3110
3/18/2021	MAC	0.80	\$175.00	\$140.00	RESEARCH FOR AND REVIEW DRAFT E-MAILS TO AND FROM D. WILENCHIK AND B. STANSIL REGARDING THIRD PARTY INSURANCE ADMINISTRATOR FOR RENCO ROOFING AND ANY ISSUES REGARDING SUING ADDITIONAL INSURERS
3/22/2021	BJS	0.40	\$175.00	\$70.00	EXCHANGE EMAILS AND TELEPHONE CONFERENCE WITH OPPOSING COUNSEL REGARDING DISCO AND THEIR REQUEST FOR EXTENSION
3/15/2021	MAC	0.20	\$175.00	\$35.00	REVIEW E-MAILS TO AND FROM D. WILENCHIK AND K. WILSON REGARDING COVERAGE REJECTION FROM NATIONAL CLAIM SERVICES
3/15/2021	MAC	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH S. PETERSON REGARDING K. HOVNIANIAN'S REQUEST FOR RECONSIDERATION LETTER TO THIRD-PARTY INSURANCE ADMINISTRATOR REGARDING DENIAL OF COVERAGE

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/15/2021	MAC	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH S. PETERSON REGARDING LEBLANC BUILDING COMPANY'S DENIAL, AND TO REQUEST THAT S. PETERSON SEND CERTIFICATE OF INSURANCE LIABILITY SHOWING K. HOVNANIAN AS ADDITIONAL INSURED
3/15/2021	MAC	1.30	\$175.00	\$227.50	REVIEW E-MAIL FROM LEBLANC BUILDINGS' THIRD PARTY INSURANCE ADMINISTRATOR DENYING RECONSIDERATION OF COVERAGE UNDER USIC POLICY, AND REVIEW NATIONAL CLAIM SERVICES' INITIAL DENIAL OF COVERAGE BASED ON ALLEGED LACK OF CONTRACT BETWEEN LEBLANC AND CLIENT REGARDING ADDITIONAL INSURED STATUS, AND CONDUCT RESEARCH REGARDING SAME
3/12/2021	DIW	0.30	\$400.00	\$120.00	E-MAILS REGARDING NEW ROOF LEAK
3/18/2021	DIW	0.30	\$400.00	\$120.00	E-MAILS REGARDING TENCO ROOFING
3/23/2021	BJS	5.50	\$175.00	\$962.50	DRAFT INITIAL DISCLOSURE STATEMENT
3/24/2021	BJS	1.80	\$175.00	\$315.00	CONTINUE DRAFTING INITIAL DISCLOSURE STATEMENT
3/24/2021	BJS	0.10	\$175.00	\$17.50	OFFICE CONFERENCE WITH M. CAMPOS REGARDING STATUS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/24/2021	BJS	0.70	\$175.00	\$122.50	REVIEW DISCOVERY
3/25/2021	DIW	0.50	\$400.00	\$200.00	CONFERENCE WITH CLIENT AND FOLLOW UP WITH ASSOCIATES
3/25/2021	DIW	2.00	\$400.00	\$800.00	WORK ON RESPONSE TO MOTION FOR SUMMARY JUDGMENT AND FOLLOW UP
3/25/2021	BJS	4.50	\$175.00	\$787.50	OFFICE CONFERENCE WITH M. CAMPOS REGARDING CASE (.5); RESEARCH AND REVIEW FOR REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT (4.0)
3/25/2021	BJS	0.60	\$175.00	\$105.00	TELEPHONE CONFERENCE WITH J. FOREST, D. WILENCHIK AND M. CAMPOS REGARDING CASE STATUS
3/25/2021	BJS	0.60	\$175.00	\$105.00	OFFICE CONFERENCE WITH M. CAMPOS TO PREPARE FOR MEETING WITH CLIENT
3/26/2021	BJS	4.00	\$175.00	\$700.00	RESEARCH REGARDING STATEMENT OF FACTS AND REPLY AND RESPONSE TO MOTION FOR SUMMARY JUDGMENT (2.0); DRAFT RESPONSE TO REQUESTS FOR PRODUCTION (2.0)
3/16/2021	MAC	0.20	\$175.00	\$35.00	REVIEW AND RESPOND TO E-MAIL FROM S. BEST INQUIRING AS TO SCHEDULING ORDER

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/16/2021	MAC	0.20	\$175.00	\$35.00	E-MAIL TO B. STANSIL REGARDING D. WILENCHIK'S REPLY E-MAIL TO P. MANSHIP'S REQUEST FOR EXTENSION TO FILE RESPONSE TO MOTION FOR SUMMARY JUDGMENT
3/19/2021	MAC	0.30	\$175.00	\$52.50	DRAFT E-MAIL TO J. FOREST REGARDING REPORT FROM T. INGO REGARDING ANY EVIDENCE AS TO ROOF HOLES IN CONNECTION WITH CLAIMED LEAKS
3/22/2021	MAC	0.20	\$175.00	\$35.00	REVIEW J. FOREST'S E-MAIL REGARDING ISSUE WITH ROOF LEAK REPAIRS
3/24/2021	MAC	0.40	\$175.00	\$70.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING LATEST STATUS IN PREPARATION FOR UPCOMING TELEPHONE CONFERENCE WITH CLIENT
3/24/2021	MAC	0.50	\$175.00	\$87.50	REVIEW FILE IN PREPARATION FOR UPCOMING MEETING/TELEPHONE CALL WITH CLIENT REGARDING STATUS
3/29/2021	DIW	5.00	\$400.00	\$2,000.00	WORK ON MOTION FOR SUMMARY JUDGMENT RESPONSE
3/30/2021	DIW	1.50	\$400.00	\$600.00	CONTINUE WORK ON REPLY BRIEF

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/25/2021	MAC	0.40	\$175.00	\$70.00	PREPARE FOR AND ATTEND OFFICE/TELEPHONE CONFERENCES WITH D. WILENCHIK, J. FOREST, B. STANSIL, E. SANCHEZ, AND H. ZWICK REGARDING T. INGO'S VISIT REGARDING CLAIMED ROOF LEAKS AND APPLICABILITY OF RICHARDS CASE
3/29/2021	MAC	0.40	\$175.00	\$70.00	E-MAIL TO D. WILENCHIK REGARDING RESULTS OF TELEPHONE CONFERENCE WITH K. HOVNANIAN AND RESEARCH REGARDING WHETHER EXPERT INSPECTION WAS DONE AS PART OF TURNOVER PROCESS TO HOMEOWNERS' ASSOCIATION
3/29/2021	MAC	0.50	\$175.00	\$87.50	E-MAIL FROM D. WILENCHIK REGARDING RESEARCH INTO WHETHER EXPERT INSPECTION WAS DONE AS PART OF TURNOVER TO HOMEOWNERS' ASSOCIATION AND TELEPHONE CALLS AND RESEARCH REGARDING SAME

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
3/31/2021				\$1.73	WESTLAW
4/5/2021	TGB	0.10	\$125.00	\$12.50	REVIEW AND DOCKET EXTENDED DEADLINE FOR DEFENDANT/THIRD-PARTY PLAINTIFF TO RESPOND TO REQUEST FOR RULE 56(D)
4/2/2021	TGB	0.10	\$125.00	\$12.50	REVIEW AND DOCKET D. WILENCHIK LETTER SPECIFYING INSPECTION SCHEDULE STARTING DATE
4/1/2021	BJS	0.50	\$200.00	\$100.00	MEETING WITH D. WILENCHIK REGARDING MOTION FOR SUMMARY JUDGMENT
4/1/2021	BJS	2.00	\$200.00	\$400.00	RESEARCH CASE LAW AND PREPARATION FOR MEETING WITH D. WILENCHIK
4/1/2021	BJS	1.50	\$200.00	\$300.00	DRAFT STIPULATION FOR EXTENSION OF TIME TO RESPOND TO MOTION FOR SUMMARY JUDGMENT
4/1/2021	BJS	0.30	\$200.00	\$60.00	FOLLOW UP E-MAIL TO P. MANSHPHIP REGARDING MOTION FOR EXTENSION OF TIME TO RESPOND TO MOTION FOR SUMMARY JUDGMENT

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
4/1/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH P. MANSHIP REGARDING EXTENSION OF TIME TO RESPOND TO MOTION FOR SUMMARY JUDGMENT
4/2/2021	BJS	0.50	\$200.00	\$100.00	REVISE STIPULATION TO EXTEND TIME TO RESPOND TO MOTION FOR SUMMARY JUDGMENT
4/7/2021	TGB	0.10	\$125.00	\$12.50	REVIEW AND DOCKET STIPULATED DEADLINE FOR DEFENDANT'S RESPONSE TO PLAINTIFF'S REQUEST FOR RULE 56(D) RELIEF
4/7/2021	TGB	0.20	\$125.00	\$25.00	REVIEW AND DOCKET VARIOUS DEADLINES RELATED TO RENCO'S ANSWER TO THIRD PARTY COMPLAINT
4/1/2021	MAC	1.10	\$175.00	\$192.50	MEETING WITH B. STANSIL TO PREPARE FOR AND OFFICE CONFERENCE WITH D. WILENCHIK REGARDING ISSUES/ARGUMENTS TO BE MADE IN REPLY TO PLAINTIFF'S OPPOSITION TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
4/1/2021	MAC	1.50	\$175.00	\$262.50	REVIEW D. WILENCHIK'S DRAFT PROPOSED REPLY TO PLAINTIFF'S RESPONSE TO DEFENDANT'S MOTION FOR SUMMARY JUDGMENT, AND REVIEW STATEMENT OF FACTS AND CONTROVERTING STATEMENT OF FACTS
4/2/2021	MAC	2.10	\$175.00	\$367.50	REVIEW/RESEARCH REGARDING PLAINTIFF'S RESPONSE TO DEFENDANT'S SEPARATE STATEMENT OF FACTS AND PLAINTIFF'S CONTROVERTING STATEMENT OF FACTS
4/7/2021	BJS	0.20	\$200.00	\$40.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING MOTION FOR SUMMARY JUDGMENT REPLY
4/9/2021	TGB	0.10	\$125.00	\$12.50	REVIEW AND DOCKET DEADLINE RELATED TO THIRD-PARTY DEFENDANT LEBLANC BUILDING CO., INC.'S INITIAL RULE 26.1 DISCLOSURE STATEMENT
4/8/2021	MAC	3.20	\$175.00	\$560.00	LEGAL/CASE LAW RESEARCH FOR B. STANSIL IN CONNECTION WITH PLAINTIFF'S OBJECTIONS TO DEFENDANT'S STATEMENT OF FACTS

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
4/8/2021	MAC	0.40	\$175.00	\$70.00	TELEPHONE CONFERENCES WITH B. STANSIL REGARDING K HOVNIANIAN'S PROPOSED REPLY TO PLAINTIFF'S RESPONSE TO MOTION FOR SUMMARY JUDGMENT AND B. STANSIL'S STATUS IN DRAFTING SAME, INCLUDING STATEMENT OF FACTS AND NEW CASE FOUND TO REBUT PLAINTIFF'S CLAIMS
4/8/2021	BJS	7.50	\$200.00	\$1,500.00	REVIEW AND REVISE DRAFT REPLY TO MOTION FOR SUMMARY JUDGMENT
4/9/2021	BJS	3.00	\$200.00	\$600.00	RESEARCH FOR AND REVISE MOTION FOR SUMMARY JUDGMENT
4/13/2021	BJS	0.40	\$200.00	\$80.00	REVIEW AND REVISE REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT
4/14/2021	BJS	5.50	\$200.00	\$1,100.00	DRAFT REPLY FOR MOTION FOR RULE 56(D) RELIEF
4/7/2021	MAC	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH S. PETERSON REGARDING J. BOBLICK'S REPRESENTATION OF LIBERTY CONSTRUCTORS OR ITS INSURER AND WHETHER J. BOBLICK INQUIRED AS TO DEFENSE TENDER
4/7/2021	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING STATUS ON RESPONSE TO PLAINTIFF'S REPLY TO MOTION FOR SUMMARY JUDGMENT

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
4/9/2021	MAC	0.40	\$175.00	\$70.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING D. WILENCHIK'S NOTES REGARDING DEFENDANT'S REPLY IN SUPPORT OF THEIR SUMMARY JUDGMENT MOTION
4/9/2021	MAC	2.10	\$175.00	\$367.50	DOWNLOAD AND REVIEW LEBLANC BUILDING COMPANY'S INITIAL DISCLOSURE DOCUMENTS, INCLUDING UNITED SPECIALTY INSURANCE COMPANY'S ADDITIONAL INSURED ENDORSEMENT, ETC.
4/9/2021	MAC	0.70	\$175.00	\$122.50	REVIEW E-MAIL FROM JONES SKELTON, COUNSEL FOR THIRD-PARTY DEFENDANT LEBLANC BUILDING COMPANY, AND THEIR INITIAL DISCLOSURE STATEMENT
4/12/2021	MAC	2.30	\$175.00	\$402.50	REVIEW, REVISE, AND CITE CHECK DEFENDANT'S REPLY IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT
4/14/2021	MAC	0.70	\$175.00	\$122.50	REVIEW AND REVISE/AUGMENT RESPONSE TO PLAINTIFF'S REQUEST FOR RULE 56(D) RELIEF
4/14/2021	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING RESPONSE TO PLAINTIFF'S REQUEST FOR RULE 56(D) RELIEF

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
4/14/2021	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING DEFENDANT'S REPLY TO PLAINTIFF'S RESPONSE TO MOTION FOR SUMMARY JUDGMENT
4/15/2021	MAC	0.20	\$175.00	\$35.00	REVIEW E-MAIL FROM E. SANCHEZ ATTACHING HOMEOWNERS' ASSOCIATION TURNOVER/ACCEPTANCE SIGN-OFF, AND COMPARE SAME TO EXISTING IN SHARED DRIVE
4/1/2021	DIW	0.50	\$450.00	\$225.00	CONFERENCE WITH B. STANSIL AND M. CAMPOS REGARDING SUMMARY JUDGMENT ISSUES
4/15/2021	MAC	0.30	\$175.00	\$52.50	RESEND E-MAIL TO B. STANSIL ATTACHING GALLERY HOMEOWNERS' ASSOCIATION SIGN-OFF/ACCEPTANCE, AND TELEPHONE CONFERENCE WITH B. STANSIL REGARDING SAME
4/16/2021	MAC	0.40	\$175.00	\$70.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING FINALIZING AND FILING DEFENDANT'S REPLY TO PLAINTIFF'S RESPONSE TO PLAINTIFF'S REQUEST FOR RULE 56(D) RELIEF

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
4/16/2021	BJS	0.40	\$200.00	\$80.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING FINALIZING AND FILING DEFENDANT'S REPLY TO PLAINTIFF'S RESPONSE TO PLAINTIFF'S REQUEST FOR RULE 56(D) RELIEF
4/20/2021	DIW	0.40	\$450.00	\$180.00	REVISE REPLY TO MOTION FOR SUMMARY JUDGMENT AND SEND TO CLIENT
4/19/2021	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING STATUS OF FILED REPLY TO PLAINTIFF'S RESPONSE TO MOTION FOR SUMMARY JUDGMENT
4/19/2021	TGB	0.10	\$125.00	\$12.50	REVIEW AND DOCKET DEFENDANT K. HOVNANIAN'S REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT
4/21/2021	BJS	0.20	\$200.00	\$40.00	E-MAIL TO CLIENT REGARDING MOTION FOR SUMMARY JUDGMENT AND 56(D) REPLY
4/21/2021	BJS	0.20	\$200.00	\$40.00	REVIEW E-MAILS REGARDING FINALIZING UPCOMING INSPECTIONS
4/22/2021	TGB	0.10	\$125.00	\$12.50	REVIEW AND DOCKET MINUTE ENTRY SETTING TELEPHONIC STATUS CONFERENCE WITH ALL PARTIES

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
4/22/2021	MAC	0.30	\$175.00	\$52.50	REVIEW E-MAIL FROM JUDGE'S JUDICIAL ASSISTANT REGARDING UPCOMING HEARING REGARDING PLAINTIFF'S REQUEST FOR RULE 56(D) RELIEF, AND TELEPHONE CONFERENCE WITH B. CONRAD TO CONFIRM D. WILENCHIK'S ATTENDANCE, AND E-MAIL TO JUDICIAL ASSISTANT TO CONFIRM D. WILENCHIK'S ATTENDANCE
4/23/2021	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING MOTION FOR SUMMARY JUDGMENT AND RULE 56(D) HEARING NOTEBOOK FOR POTENTIAL USE AT UPCOMING STATUS CONFERENCE
4/23/2021	MAC	1.00	\$175.00	\$175.00	CONTINUE REVIEW AND REVISIONS TO MOTION FOR SUMMARY JUDGMENT AND RULE 56(D) RELIEF HEARING NOTEBOOK, AND DRAFT INDEX FOR SAME
4/23/2021	JAE	0.30	\$175.00	\$52.50	INTER-OFFICE CONFERENCE WITH M. CAMPOS DISCUSSING POSSIBLE CASE ASSIGNMENTS AND COVERAGE WHILE HE IS OUT OF OFFICE
4/22/2021	BJS	0.50	\$200.00	\$100.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING STATUS CONFERENCE

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
4/22/2021	BJS	0.20	\$200.00	\$40.00	REVIEW MINUTE ENTRY REGARDING REQUEST FOR RULE 56(D) RELIEF
4/23/2021	BJS	0.10	\$200.00	\$20.00	E-MAIL TO OPPOSING COUNSEL REGARDING EARLY MEETING DATES
4/26/2021	JAE	0.10	\$175.00	\$17.50	OFFICE CONFERENCE WITH V. STEVENS REGARDING HEARING NOTEBOOK PREPARATION FOR D. WILENCHIK
4/26/2021	JAE	0.40	\$175.00	\$70.00	REVIEW AND ANALYZE FILE TO DETERMINE IF HEARING NOTEBOOK HAS BEEN COMPLETED
4/26/2021	TGB	0.10	\$125.00	\$12.50	REVIEW AND DOCKET DATE AND TIME FOR RULE 16 CONFERENCE
4/26/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH S. MCCLURE REGARDING STATUS OF ANSWER FILING
4/26/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH THE COURT REGARDING STATUS CONFERENCE
4/27/2021	BJS	1.50	\$200.00	\$300.00	PREPARE FOR AND ATTEND SETTLEMENT HEARING REGARDING MOTION FOR RULE 56(D) RELIEF
4/27/2021	DIW	1.00	\$450.00	\$450.00	CONFERENCE CALL WITH COURT REGARDING RULE 56(D) AND FOLLOW UP

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
4/28/2021	BJS	0.50	\$200.00	\$100.00	DRAFT E-MAIL TO CLIENT REGARDING UPDATES ON HEARING REGARDING RULE 56(D) MOTION
4/30/2021	MAC	0.40	\$175.00	\$70.00	TELEPHONE CONFERENCE WITH S. MCCLURE, COUNSEL FOR SUBCONTRACTORS R/S SERVICE AND SUPPLY TO INQUIRE REGARDING DOCUMENTS/INFORMATION HE HAS RECEIVED AND THOSE HE STILL NEEDS
4/30/2021	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING TELEPHONE CONFERENCE WITH COUNSEL FOR R/S SERVICE AND SUPPLY REQUESTING DOCUMENTS INDICATING SUBCONTRACTOR'S IMPLICATED WORK
4/30/2021	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING HOMEOWNERS' COUNSEL'S PROPOSED SCHEDULING ORDER
4/28/2021	DIW	0.40	\$450.00	\$180.00	CONFERENCE WITH J. FOREST AND FOLLOW UP
4/30/2021	BJS	0.30	\$200.00	\$60.00	REVIEW PROPOSED SCHEDULING ORDER IN PREPARATION FOR MEETING

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
4/30/2021	BJS	0.40	\$200.00	\$80.00	TELEPHONE CONFERENCE WITH S. MCCLURE, COUNSEL FOR SUBCONTRACTOR R/S SERVICE AND SUPPLY, TO INQUIRE WHAT DOCUMENTS/INFORMATION HE HAS BEEN GIVEN AND WHAT HE STILL REQUIRES TO SHOW IMPLICATED WORK BY HIS CLIENT
4/30/2021	BJS	0.20	\$200.00	\$40.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING TELEPHONE CONFERENCE WITH COUNSEL FOR R/S SERVICE AND SUPPLY REGARDING DOCUMENTS INDICATING SUBCONTRACTOR'S IMPLICATED WORK
4/30/2021	BJS	0.20	\$200.00	\$40.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING HOMEOWNERS' COUNSEL'S PROPOSED SCHEDULING ORDER
5/3/2021	MAC	0.40	\$175.00	\$70.00	REVIEW FOR DOCUMENTS AND INFORMATION TO SEND TO S. MCCLURE, COUNSEL FOR R/S SERVICE AND SUPPLY TO OBTAIN SUBCONTRACTOR'S INVOLVEMENT IN IMPLICATED WORK

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
5/3/2021	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING RESULTS OF RULE 16 CONFERENCE CALL AND PROPOSED SCHEDULED DATES
5/3/2021	BJS	0.40	\$200.00	\$80.00	RESEARCH REGARDING DOCUMENTS NEEDED FOR S. MCCLURE
5/3/2021	BJS	1.00	\$200.00	\$200.00	PREPARE FOR AND ATTEND SCHEDULING MEETING
5/3/2021	BJS	0.20	\$200.00	\$40.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING RESULTS OF RULE 16 CONFERENCE CALL AND PROPOSED SCHEDULED DATES
5/4/2021	BJS	0.30	\$200.00	\$60.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING DOCUMENTS SENT FROM E. SANCHEZ
5/4/2021	BJS	0.20	\$200.00	\$40.00	OFFICE CONFERENCE WITH E. SANCHEZ REGARDING DISCOVERY REQUESTS
5/4/2021	BJS	0.30	\$200.00	\$60.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING DISCOVERY REQUESTS
5/4/2021	BJS	0.10	\$200.00	\$20.00	ATTEMPT TELEPHONE CONFERENCE WITH P. MANSHIP REGARDING SCHEDULING ORDER AND LEAVE VOICEMAIL

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
5/4/2021	BJS	0.30	\$200.00	\$60.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING SCHEDULING ORDER
5/4/2021	TGB	0.10	\$125.00	\$12.50	REVIEW AND DOCKET COURT ORDER REGARDING PLAINTIFF'S DEADLINE TO FILE AN AMENDED RESPONSE TO DEFENDANT/THIRD PARTY PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT
5/5/2021	BJS	0.30	\$200.00	\$60.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING THIRD PARTY ISSUE
5/5/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH S. MCCLURE
5/5/2021	BJS	0.10	\$200.00	\$20.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING DISCOVERY
5/5/2021	BJS	0.30	\$200.00	\$60.00	EXCHANGE E-MAILS WITH D. WILENCHIK REGARDING THIRD PARTY DEFENDANTS ISSUE
5/6/2021	BJS	0.10	\$200.00	\$20.00	REVIEW SCHEDULING ORDER AND JOINT SCHEDULING REPORT
5/4/2021	MAC	0.50	\$175.00	\$87.50	EXCHANGE EMAILS AND OFFICE CONFERENCE WITH B. STANSIL REGARDING DRAFT SCHEDULING ORDER AND REVIEW FOR ANY POTENTIAL DATE CONFLICTS THEREIN

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
5/4/2021	MAC	0.20	\$175.00	\$35.00	REVIEW APRIL 27, 2021 STATUS CONFERENCE MINUTE ENTRY/ORDER REGARDING PLAINTIFF'S RULE 56(D) RELIEF REQUEST
5/4/2021	MAC	0.40	\$175.00	\$70.00	REVIEW R/S SERVICE AND SUPPLY-RELATED DOCUMENTS FOR IMPLICATED WORK
5/4/2021	MAC	0.40	\$175.00	\$70.00	EXCHANGE EMAILS AND TELEPHONE CONFERENCE WITH E. SANCHEZ TO REQUEST ANY/ALL DOCUMENTS AND INFORMATION REGARDING R/S SERVICE AND SUPPLY AND THEIR WORK ON COMMON AREAS, AND OFFICE CONFERENCE WITH B. STANSIL REGARDING SAME
5/4/2021	MAC	0.40	\$175.00	\$70.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING PLAINTIFF'S PROPOSED SCHEDULING ORDER AND DATES THEREIN
5/4/2021	DIW	0.30	\$450.00	\$135.00	E-MAILS REGARDING SCHEDULING ORDER AND MEDIATION
5/5/2021	MAC	0.30	\$175.00	\$52.50	OFFICE CONFERENCE WITH B. STANSIL REGARDING SUBCONTRACTORS WHO WORKED ON COMMON AREAS
5/5/2021	MAC	0.20	\$175.00	\$35.00	E-MAIL TO TEAM REGARDING DISMISSING R/S SERVICE AND SUPPLY WITHOUT PREJUDICE

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
5/7/2021	MAC	0.30	\$175.00	\$52.50	REVIEW E-MAILS FROM C. KAZARIAN FROM NATIONAL CLAIM SERVICES AND D. WILENCHIK REGARDING ADDITIONAL INSUREDS' STATUS CONCERNING SUBCONTRACTOR DESERT VISTA'S WORK, AND REVIEW DOCUMENTS REGARDING THAT WORK
5/7/2021	MAC	0.40	\$175.00	\$70.00	REVIEW CLIENT DOCUMENTS FROM E. SANCHEZ REGARDING COMMON AREAS IN CONJUNCTION WITH LIST OF SUBCONTRACTORS CONCERNING IMPLICATED WORK
5/10/2021	BJS	0.30	\$200.00	\$60.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING STATUS
5/10/2021	MAC	2.60	\$175.00	\$455.00	DOWNLOAD DOCUMENTS FROM CLIENT'S REPOSITORY AND REVIEW SAME FOR COMMON AREA IMPLICATED WORK AND SUBCONTRACTORS WORKING ON SAME
5/12/2021	MAC	0.30	\$175.00	\$52.50	TELEPHONE CONFERENCE WITH B. STANSIL AND J. FOREST REGARDING IDENTIFYING SUBCONTRACTORS WHO WORKED ON COMMON AREAS AND IMPLICATED WORK

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
5/12/2021	MAC	0.70	\$175.00	\$122.50	OFFICE CONFERENCE WITH B. STANSIL TO REVIEW SUBCONTRACTORS WHO WORKED ON COMMON AREAS
5/11/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH S. MCCLURE REGARDING R/S SERVICE AND SUPPLY'S ANSWER
5/12/2021	BJS	0.30	\$200.00	\$60.00	TELEPHONE CONFERENCE WITH M. CAMPOS AND J. FOREST REGARDING IDENTIFYING SUBCONTRACTORS WHO WORKED ON COMMON AREAS AND IMPLICATED WORK
5/12/2021	BJS	0.70	\$200.00	\$140.00	OFFICE CONFERENCE WITH M. CAMPOS FOR REVIEW OF SUBCONTRACTORS WHO WORKED ON COMMON AREAS
5/13/2021	MAC	0.60	\$175.00	\$105.00	RESEARCH FOR AND REPLY TO J. FOREST'S E-MAIL REGARDING DETERMINATION OF WHETHER HOMEOWNERS' ASSOCIATION MADE ANY CLAIMS INVOLVING STAMPED CONCRETE
5/13/2021	MAC	0.60	\$175.00	\$105.00	RESEARCH AND REVIEW MATERIALS FOR ANY CLAIMED DEFECTS REGARDING STAMPED CONCRETE PER J. FOREST'S E-MAIL REQUEST, AND E-MAIL TO J. FOREST REGARDING SAME

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
5/13/2021	MAC	0.60	\$175.00	\$105.00	REVIEW, COMPILE, AND E-MAIL TO CLIENT THIRD PARTY COMPLAINT, NOTICE OF CLAIM, AND ADDITIONAL MATERIALS TO DETERMINE SUBCONTRACTORS TO BE DISMISSED OR ADDED TO THIRD PARTY COMPLAINT
5/13/2021	BJS	0.10	\$200.00	\$20.00	REVIEW E-MAILS REGARDING SUBCONTRACTOR ISSUE
5/13/2021	BJS	0.10	\$200.00	\$20.00	E-MAIL TO P. MANSHIP REGARDING JOINT REPORT AND SCHEDULING ORDER
5/13/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING SUBCONTRACTOR ISSUE
5/17/2021	BJS	0.10	\$200.00	\$20.00	E-MAIL TO J. FOREST REGARDING THIRD PARTY ISSUE
5/17/2021	BJS	0.20	\$200.00	\$40.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING STATUS OF SUBCONTRACTORS AS THIRD PARTY DEFENDANTS
5/19/2021	MAC	0.30	\$175.00	\$52.50	OFFICE CONFERENCE WITH B. STANSIL REGARDING STATUS OF J. FOREST'S DETERMINATION OF PARTY DEFENDANTS TO BE DISMISSED OR SUBCONTRACTORS TO BE ADDED TO THIRD PARTY COMPLAINT

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
5/21/2021	MAC	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH B. STANSIL REGARDING HER STATUS AS TO ADDING ADDITIONAL SUBCONTRACTORS TO THIRD PARTY COMPLAINT
5/19/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH J. FOREST REGARDING STATUS OF HIS DETERMINATION OF WHAT SUBCONTRACTORS TO ADD TO THIRD PARTY COMPLAINT
5/19/2021	BJS	0.30	\$200.00	\$60.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING STATUS OF J. FOREST'S DETERMINATION OF THIRD-PARTY DEFENDANTS TO BE DISMISSED OR SUBCONTRACTORS TO BE ADDED TO THIRD PARTY COMPLAINT
5/20/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH J. FOREST REGARDING SUBCONTRACTOR ISSUES
5/24/2021	MAC	0.40	\$175.00	\$70.00	REVIEW AND PREPARE FOR, AND PARTICIPATE IN TELEPHONE CONFERENCE WITH B. STANSIL REGARDING STATUS OF HER REQUEST FOR MEETING WITH D. WILENCHIK REGARDING POTENTIAL ADDITIONS AND DISMISSALS OF THIRD-PARTY DEFENDANTS

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DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
5/24/2021	BJS	2.00	\$200.00	\$400.00	DRAFT INITIAL DISCLOSURE STATEMENT
5/24/2021	BJS	0.30	\$200.00	\$60.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING STATUS OF MEETING REQUEST FOR D. WILENCHIK REGARDING SUBCONTRACTOR ISSUE
5/25/2021	BJS	3.00	\$200.00	\$600.00	DRAFT INITIAL DISCLOSURE STATEMENT
5/25/2021	BJS	0.20	\$200.00	\$40.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING INITIAL DISCLOSURE STATEMENT
5/26/2021	BJS	2.50	\$200.00	\$500.00	DRAFT INITIAL DISCLOSURE STATEMENT
5/25/2021	MAC	0.30	\$175.00	\$52.50	TELEPHONE CONFERENCE WITH C. FERREIRA REGARDING NUMERICAL BATES NUMBER GAP IN THIRD-PARTY DEFENDANT SARGON MASONRY'S INITIAL DISCLOSURE PRODUCTION, AND REVIEW FOR SAME
5/20/2021	TGB	0.20	\$125.00	\$25.00	REVIEW AND DOCKET MULTIPLE DEADLINES PURSUANT TO THE PARTIES' JOINT REPORT
5/24/2021	TGB	0.10	\$125.00	\$12.50	REVIEW AND DOCKET DEADLINE PURSUANT TO THIRD-PARTY DEFENDANT SARGON MASONRY'S INITIAL DISCLOSURE STATEMENT

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
5/26/2021	MAC	4.80	\$175.00	\$840.00	RESEARCH FOR, REVIEW, AND REVISE DRAFT OF INITIAL DISCLOSURE STATEMENT, AND REVIEW PLEADINGS AND DOCUMENTS FOR SAME
5/27/2021	MAC	0.80	\$175.00	\$140.00	REVIEW THIRD-PARTY DEFENDANT SARGON MASONRY'S INITIAL DISCLOSURE STATEMENT AND DOCUMENT PRODUCTION
5/27/2021	MAC	1.70	\$175.00	\$297.50	COMPLETE PROPOSED REVISIONS AND RESEARCH FOR INITIAL DISCLOSURE STATEMENT, AND TELEPHONE CONFERENCE WITH B. STANSIL REGARDING SAME
5/27/2021	BJS	0.30	\$200.00	\$60.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING INITIAL DISCLOSURE STATEMENT
5/27/2021	BJS	0.50	\$200.00	\$100.00	REVIEW AND REVISE INITIAL DISCLOSURE STATEMENT
5/27/2021	DIW	0.30	\$450.00	\$135.00	CONFERENCE WITH C. KAZANIAN AND FOLLOW UP REGARDING STUCCO A1
5/27/2021	TGB	0.30	\$125.00	\$37.50	REVIEW AND DOCKET MULTIPLE DEADLINES PURSUANT TO GRANTED SCHEDULING ORDER
5/28/2021	MAC	3.40	\$175.00	\$595.00	REVIEW FOR, ORGANIZE, AND TITLE DOCUMENTS FOR INITIAL DISCLOSURE STATEMENT PRODUCTION

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
5/28/2021	MAC	0.40	\$175.00	\$70.00	REVIEW THIRD-PARTY DEFENDANT SARGON MASONRY'S INITIAL DISCLOSURE DOCUMENTS AND RESOLVE ISSUE WITH GAPS IN SAME
5/28/2021	MAC	0.30	\$175.00	\$52.50	OFFICE CONFERENCE WITH B. STANSIL REGARDING SUBMITTING DRAFT INITIAL DISCLOSURE STATEMENT TO D. WILENCHIK AND DOCUMENTS FOR SAME
6/1/2021	MAC	1.60	\$175.00	\$280.00	CONTINUE TO REVIEW FOR AND TITLE CLIENT DOCUMENTS FOR INGESTION INTO ECLIPSE DATABASE FOR INITIAL DISCLOSURE PRODUCTION
6/2/2021	MAC	1.50	\$175.00	\$262.50	CONTINUE COLLECTION, REVIEW, AND RENAMING DOCUMENTS FOR INCLUSION IN INITIAL DISCLOSURE DOCUMENT PRODUCTION
6/2/2021	MAC	0.20	\$175.00	\$35.00	PRINT OUT B. STANSIL'S INITIAL DISCLOSURE STATEMENT FOR D. WILENCHIK
6/4/2021	TGB	0.30	\$125.00	\$37.50	REVIEW AND DOCKET DEADLINE PURSUANT TO PLAINTIFF 'S INITIAL DISCLOSURE STATEMENT
6/4/2021	TGB	0.30	\$125.00	\$37.50	REVIEW AND DOCKET DEADLINE PURSUANT TO THIRD-PARTY DEFENDANT RENCO ROOFING'S INITIAL DISCLOSURE STATEMENT

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
6/4/2021	TGB	0.30	\$125.00	\$37.50	REVIEW AND DOCKET DEADLINE PURSUANT TO THIRD-PARTY DEFENDANT LIBERTY CONSTRUCTORS' INITIAL DISCLOSURE STATEMENT
6/4/2021	TGB	0.30	\$125.00	\$37.50	REVIEW AND DOCKET DEADLINE PURSUANT TO THIRD-PARTY DEFENDANT CHAS ROBERTS' INITIAL DISCLOSURE STATEMENT
6/3/2021	MAC	2.40	\$175.00	\$420.00	REVIEW FOR POSSIBLE ADDITIONS TO INITIAL DISCLOSURE STATEMENT AND ACCOMPANYING DOCUMENTS AND PREPARE DOCUMENTS FOR ECLIPSE DATABASE INGESTION IN PREPARATION FOR PRODUCTION
6/4/2021	MAC	2.30	\$175.00	\$402.50	REVIEW PLAINTIFF'S INITIAL DISCLOSURE STATEMENT AND DOCUMENTS AND MAKE NOTATIONS AS TO WHICH DOCUMENTS ARE NOT ABLE TO BE OPENED
6/4/2021	MAC	0.40	\$175.00	\$70.00	UPLOAD PLAINTIFF'S INITIAL DISCLOSURE STATEMENT AND DOCUMENTS TO SHARED DRIVE AND UNZIP SAME

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
6/4/2021	MAC	0.10	\$175.00	\$17.50	REVIEW SHARED DRIVE FOLDERS FOR ANY B. HOWE CASE BUDGET AND LEAVE SUBSEQUENT VOICEMAIL TO T. INGO REGARDING CLIENT'S REQUEST FOR BUDGET
6/4/2021	MAC	0.30	\$175.00	\$52.50	UPLOAD LIBERTY CONSTRUCTOR'S INITIAL DISCLOSURE STATEMENT AND ACCOMPANYING DOCUMENTS TO SHARED DRIVE AND REVIEW SAME
6/4/2021	MAC	1.10	\$175.00	\$192.50	UPLOAD RENCO ROOFING'S INITIAL DISCLOSURE STATEMENT AND ACCOMPANYING DOCUMENTS TO SHARED DRIVE, AND REVIEW SAME
6/7/2021	MAC	0.60	\$175.00	\$105.00	UPLOAD PLAINTIFF'S INITIAL DISCLOSURE STATEMENT AND ACCOMPANYING DOCUMENTS TO SHARED DRIVE AND REVIEW SAME
6/7/2021	MAC	0.30	\$175.00	\$52.50	UPLOAD CHAS ROBERTS' INITIAL DISCLOSURE STATEMENT AND ACCOMPANYING DOCUMENTS TO SHARED DRIVE AND REVIEW SAME
6/8/2021	BJS	1.30	\$200.00	\$260.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING DEFENDANT'S INITIAL DISCLOSURE STATEMENT
6/9/2021	BJS	2.00	\$200.00	\$400.00	REVIEW AND REVISE DEFENDANT'S INITIAL DISCLOSURE STATEMENT

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
6/8/2021	MAC	1.20	\$175.00	\$210.00	REVIEW D. WILENCHIK'S E-MAIL REGARDING AUGMENTING INITIAL DISCLOSURE STATEMENT WITH ACTUAL REPAIRS MADE AND THIRD PARTY CLAIMS, REVIEW FOR SAME, AND OFFICE CONFERENCE WITH B. STANSIL REGARDING SAME
6/8/2021	MAC	2.30	\$175.00	\$402.50	CONTINUE REVIEW OF PLAINTIFF'S INITIAL DISCLOSURE STATEMENTS AND DOCUMENT PRODUCTION FOR SIGNIFICANT DOCUMENTS, REFUTATION OF ALLEGATIONS, ETC.
6/8/2021	MAC	0.30	\$175.00	\$52.50	EXCHANGE E-MAILS WITH M. LEMLEY, L. YOST, AND E. SANCHEZ REQUESTING STATUS OF REPAIRS MADE AND FOR ADDITIONAL DOCUMENTS
6/8/2021	MAC	1.30	\$175.00	\$227.50	OFFICE CONFERENCE WITH B. STANSIL REGARDING AUGMENTING DRAFT INITIAL DISCLOSURE STATEMENT AND DOCUMENTS PER D. WILENCHIK'S E-MAIL SUGGESTING SAME, AND TELEPHONE CONFERENCE WITH E. SANCHEZ REGARDING SAME

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
6/9/2021	MAC	0.10	\$175.00	\$17.50	DRAFT E-MAIL TO FILE AND TEAM SPECIFYING/DETAILING ITEMS FOR B. HOWE/T. INGO TO INCLUDE IN CASE BUDGETS TO CLIENT
6/9/2021	MAC	0.40	\$175.00	\$70.00	REVIEW REPAIR STATEMENTS/INVOICES FROM SUBCONTRACTORS SARGON MASONRY, CHAS ROBERTS, ET AL. IN CONNECTION WITH POSSIBLY AUGMENTING INITIAL DISCLOSURE STATEMENT AND DOCUMENTS WITH SAME, AND REQUESTS TO CLIENT FOR ANY ADDITIONAL RELATED DOCUMENTS FOR INITIAL DISCLOSURE
6/9/2021	MAC	0.20	\$175.00	\$35.00	TELEPHONE CALLS TO AND FROM T. INGO AND S. PETERSON REGARDING T. INGO'S REQUEST FOR SCOPE OF PROPOSED DRAFTING OF CASE BUDGET

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
6/9/2021	MAC	1.10	\$175.00	\$192.50	REVIEW RECENTLY-RECEIVED INVOICES FROM SUBCONTRACTORS SARGON MASONRY, CHAS ROBERTS, ET AL. IN CONNECTION WITH AUGMENTING INITIAL DISCLOSURE STATEMENT AND ACCOMPANYING DOCUMENTS, AND REQUEST TO CLIENT FOR ANY ADDITIONAL RELATED DOCUMENTS FOR DISCLOSURE
6/10/2021	BJS	0.30	\$200.00	\$60.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING DOCUMENTS REQUESTED BY C. KAZARIAN
6/10/2021	BJS	4.00	\$200.00	\$800.00	DRAFT INITIAL DISCLOSURE STATEMENT
6/11/2021	BJS	0.20	\$200.00	\$40.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING STATUS
6/11/2021	BJS	2.00	\$200.00	\$400.00	REVIEW AND REVISE INITIAL DISCLOSURE STATEMENT
6/14/2021	BJS	0.30	\$200.00	\$60.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING INITIAL DISCLOSURE STATEMENT AND KAZARIAN DOCUMENTS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
6/11/2021	MAC	0.40	\$175.00	\$70.00	REVIEW RENCO ROOFING'S COUNSEL'S E-MAIL INQUIRING AS TO WHETHER RENCO WAS THE SOLE ROOFING SUBCONTRACTOR WORKING AT THE GALLERY, AND E-MAIL TO CLIENT REGARDING CONFIRMATION OF SAME
6/11/2021	MAC	4.80	\$175.00	\$840.00	REVIEW AND REVISE B. STANSIL'S REVISED/AUGMENTED INITIAL DISCLOSURE STATEMENT, AND RESEARCH REGARDING SAME, AND TELEPHONE CONFERENCE WITH B. STANSIL REGARDING SAME
6/11/2021	MAC	0.40	\$175.00	\$70.00	REVIEW CLIENT DOCUMENTS FOR PROTEX REPORT
6/11/2021	MAC	0.30	\$175.00	\$52.50	TELEPHONE CONFERENCE WITH B. STANSIL REGARDING INITIAL DISCLOSURE STATEMENT AND P. MANSHIP'S REQUEST FOR GEOTECHNICAL REPORT
6/11/2021	MAC	0.20	\$175.00	\$35.00	REVIEW OPPOSING COUNSEL'S REQUEST FOR PROTEX GEOTECH REPORT
6/14/2021	MAC	0.30	\$175.00	\$52.50	OFFICE CONFERENCE WITH B. STANSIL REGARDING J. FOREST'S E-MAIL, ATTACHMENTS THERETO, AND PROTEX GEOTECH REPORT

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
6/14/2021	MAC	0.60	\$175.00	\$105.00	REVIEW J. FOREST'S E-MAILS, ATTACHMENTS THERETO, AND PROTEX GEOTECH REPORT
6/14/2021	MAC	2.80	\$175.00	\$490.00	CONTINUE REVIEWING, COLLECTING, AND RENAMING DOCUMENTS FOR INCLUSION IN INITIAL PRODUCTION
6/14/2021	MAC	0.60	\$175.00	\$105.00	OFFICE CONFERENCE AND TELEPHONE CONFERENCE WITH B. STANSIL REGARDING C. KAZARIAN'S E-MAIL, AND REVIEW CORRESPONDENCE AND DOCUMENTS IN PREPARATION FOR UPCOMING CALL WITH C. KAZARIAN REGARDING SAME
6/15/2021	MAC	1.20	\$175.00	\$210.00	PREPARE NOTEBOOKS OF J. FOREST'S DOCUMENTS AND E-MAILS SENT TO D. WILENCHIK ALONG WITH PERTINENT PLEADINGS, NOTICE OF CLAIM, ETC., FOR UPCOMING MEETING WITH D. WILENCHIK AND B. STANSIL REGARDING SAME
6/15/2021	BJS	0.30	\$200.00	\$60.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING INITIAL DISCLOSURE STATEMENT

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
6/16/2021	MAC	2.80	\$175.00	\$490.00	REVIEW AND COMPILE DOCUMENTS TO RESPOND TO D. WILENCHIK'S QUESTIONS RAISED DURING STRATEGY AND STATUS MEETING AND E-MAIL TO B. STANSIL REGARDING SAME FOR INCLUSION IN HER MEMORANDUM TO D. WILENCHIK REGARDING SAME
6/16/2021	MAC	3.80	\$175.00	\$665.00	COMPILE AND RENAME DOCUMENTS FOR INITIAL DISCLOSURE PRODUCTION, AND OFFICE CONFERENCE WITH B. STANSIL REGARDING SAME
6/16/2021	MAC	0.50	\$175.00	\$87.50	MEETING WITH D. WILENCHIK AND B. STANSIL REGARDING STATUS AND STRATEGY, INITIAL DISCLOSURES, PROPOSED WRITTEN DISCOVERY, AND PROPOSED UPCOMING TASKS
6/16/2021	MAC	0.40	\$175.00	\$70.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING PREPARATION AND MATERIALS FOR UPCOMING STATUS AND STRATEGY MEETING WITH D. WILENCHIK
6/16/2021	BJS	0.50	\$200.00	\$100.00	MEETING WITH D. WILENCHIK AND M. CAMPOS REGARDING STATUS, INITIAL DISCLOSURE STATEMENT, AND STRATEGY

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
6/16/2021	BJS	0.70	\$200.00	\$140.00	OFFICE CONFERENCE WITH M. CAMPOS TO PREPARE FOR MEETING WITH D. WILENCHIK
6/5/2021	DIW	0.40	\$450.00	\$180.00	REVIEW DISCLOSURE STATEMENT
6/17/2021	BJS	0.60	\$200.00	\$120.00	TELEPHONE CONFERENCE WITH M. CAMPOS AND C. KAZARIAN REGARDING STATUS OF CLAIM
6/17/2021	BJS	0.60	\$200.00	\$120.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING STRATEGY AND ANALYSIS
6/18/2021	MAC	1.80	\$175.00	\$315.00	CREATE CASE FOLDER IN ECLIPSE DATABASE AND REVIEW FOR, AUGMENT, AND INGEST DOCUMENTS FOR INITIAL DISCLOSURE
6/14/2021	DIW	0.60	\$450.00	\$270.00	REVIEW VARIOUS E-MAILS AND SOIL REPORT AND PROTEX AND FOLLOW UP
6/16/2021	DIW	0.40	\$450.00	\$180.00	E-MAILS WITH MEDIATOR
6/16/2021	DIW	0.60	\$450.00	\$270.00	CONFERENCE WITH B. STANSIL AND M. CAMPOS REGARDING VARIOUS ISSUES AND HOW TO PROCEED
6/17/2021	DIW	0.30	\$450.00	\$135.00	E-MAILS REGARDING MEDIATION
6/18/2021	JRA	1.00	\$150.00	\$150.00	PREPARE DOCUMENTS FOR DISCLOSURE
6/18/2021	BJS	0.30	\$200.00	\$60.00	REVIEW DOCUMENTS TAGGED FOR DISCLOSURE
6/18/2021	VS	0.80	\$200.00	\$160.00	ASSIST WITH PRODUCTION

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
6/23/2021	DIW	0.30	\$450.00	\$135.00	REVIEW SUPPLEMENTAL DISCLOSURE STATEMENT WITH EXPERT DESIGNATION AND FOLLOW UP
6/16/2021	TGB	0.50	\$125.00	\$62.50	REVIEW AND DOCKET MULTIPLE DEADLINES PURSUANT TO DEFENDANT/THIRD-PARTY PLAINTIFF'S INITIAL DISCLOSURE STATEMENT
6/10/2021	MAC	0.30	\$175.00	\$52.50	TELEPHONE CALL AND OFFICE CONFERENCE WITH B. STANSIL REGARDING NATIONAL CLAIM SERVICES/USIC REPRESENTATIVE'S CORRESPONDENCE REGARDING TENDER AND REQUEST FOR INFORMATION REGARDING SAME
6/10/2021	MAC	0.40	\$175.00	\$70.00	REVIEW FOR AND E-MAIL TO B. STANSIL WITH VARIOUS TRADES REPAIR INVOICES IN CONNECTION WITH POTENTIALLY INCLUDING SAME IN INITIAL DISCLOSURE STATEMENT DOCUMENTS
6/10/2021	MAC	0.20	\$175.00	\$35.00	E-MAIL AND SUBSEQUENT TELEPHONE CONFERENCE WITH C. KAZARIAN REGARDING HIS CORRESPONDENCE REGARDING TENDER

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
6/10/2021	MAC	0.70	\$175.00	\$122.50	REVIEW TO CONFIRM THAT NATIONAL CLAIM SERVICES/USIC IS THE SOLE INSURER ACCEPTING ADDITIONAL INSURED COVERAGE AND CHECK STATUS OF ALL OTHER SUBCONTRACTORS AND INSURERS ISSUED TENDER LETTERS
6/17/2021	MAC	0.30	\$175.00	\$52.50	E-MAIL TO D. WILENCHIK REGARDING TELEPHONE CONFERENCE WITH C. KAZARIAN REGARDING HIS REQUEST FOR BILLING RATES, AND E-MAIL TO C. KAZARIAN REGARDING SAME
6/17/2021	MAC	0.30	\$175.00	\$52.50	TELEPHONE CONFERENCE WITH DESERT VISTA INSURER'S THIRD-PARTY ADMINISTRATOR REGARDING TENDER ACCEPTANCE AND REQUEST FOR INFORMATION
6/17/2021	MAC	0.70	\$175.00	\$122.50	REVIEW FOR AND OFFICE CONFERENCE AND TELEPHONE CONFERENCE WITH B. STANSIL REGARDING TASKS RELATED TO HER WRITE-UP REPORT TO D. WILENCHIK AND POTENTIAL ADDITIONAL INITIAL DISCLOSURE STATEMENT DOCUMENTS
6/17/2021	MAC	0.80	\$175.00	\$140.00	REVIEW, REVISE, AND RETITLE ADDITIONAL DOCUMENTS FOR INITIAL DISCLOSURE PRODUCTION

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
6/28/2021	MAC	0.20	\$175.00	\$35.00	REVIEW E-MAILS REGARDING C. KAZARIAN'S INQUIRIES REGARDING BILLING RATES AND REQUESTING LETTER REGARDING SCOPE OF REPRESENTATION
6/29/2021	MAC	0.20	\$175.00	\$35.00	RESPOND TO E-MAIL FROM D. WILENCHIK REGARDING STATUS OF ATTEMPTED CONTACT WITH C. KAZARIAN REGARDING ACCEPTANCE OF TENDER
6/29/2021	MAC	0.20	\$175.00	\$35.00	CONTINUE ATTEMPTS TO CONTACT C. KAZARIAN REGARDING ACCEPTANCE OF TENDER
6/29/2021	MAC	0.20	\$175.00	\$35.00	ATTEMPT TELEPHONE CALL AND LEAVE VOICEMAIL FOR S. MCCLURE REGARDING HIS THIRD-PARTY DEFENDANT CLIENT R/S SERVICE & SUPPLY REGARDING CASE STATUS
6/29/2021	BJS	0.20	\$200.00	\$40.00	TELEPHONE CONFERENCE WITH C. KAZARIAN REGARDING ACCEPTANCE OF TENDER
6/29/2021	BJS	0.20	\$200.00	\$40.00	ATTEMPT TELEPHONE CALL AND LEAVE VOICEMAIL FOR S. MCCLURE REGARDING HIS THIRD-PARTY DEFENDANT CLIENT R/X SERVICE & SUPPLY REGARDING STATUS AND OTHER ISSUES

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
6/30/2021				\$15.05	WESTLAW
6/30/2021	BJS	0.10	\$200.00	\$20.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING REI LETTER
6/30/2021	MAC	0.80	\$175.00	\$140.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING REVIEW OF RAI & BARONE LETTER REQUESTING DOCUMENTS AND INFORMATION REGARDING THEIR SUBCONTRACTOR CLIENT RENCO ROOFING AND REVIEW TO COLLECT SAME
7/6/2021	BJS	0.40	\$200.00	\$80.00	REVIEW PLAINTIFF'S FIRST SUPPLEMENTAL DISCLOSURE STATEMENT
7/1/2021	MAC	1.40	\$175.00	\$245.00	REVIEW FOR AND GATHER ADDITIONAL DOCUMENTS AND INFORMATION FOR PREPARATION OF SUPPLEMENTAL DISCLOSURE/PRODUCTION
7/1/2021	MAC	0.80	\$175.00	\$140.00	CHECK ON STATUS OF SUBCONTRACTORS/THIRD-PARTY DEFENDANTS PLEADINGS, DEADLINES, AND ANY CORRESPONDENCE TO AND FROM SAME
7/14/2021	DIW	0.30	\$450.00	\$135.00	E-MAILS REGARDING MEDIATION

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/6/2021	MAC	0.70	\$175.00	\$122.50	OFFICE CONFERENCE WITH B. STANSIL REGARDING AVANTI WINDOWS AND REVIEW CLIENT DOCUMENTS FOR EXTENT OF IMPLICATED WORK BY AVANTI AND ANY E-MAILS/CORRESPONDENCE REGARDING SAME AND TO PROPOSE RESPONSE TO AVANTI
7/14/2021	BJS	0.20	\$200.00	\$40.00	E-MAIL TO D. WILENCHIK REGARDING STATUS OF MEDIATION
7/14/2021	BJS	0.20	\$200.00	\$40.00	CONFERENCE WITH D. WILENCHIK, M. CAMPOS, AND J. FOREST REGARDING STATUS
7/19/2021	DIW	0.30	\$450.00	\$135.00	E-MAILS WITH OPPOSING COUNSEL REGARDING MEDIATION AND FOLLOW UP
7/19/2021	DIW	0.30	\$450.00	\$135.00	E-MAILS REGARDING EXPERTS
7/19/2021	MAC	0.80	\$175.00	\$140.00	TELEPHONE CALLS TO AND FROM T. INGO REGARDING HIS EXPERT REPORT STATUS AND SPECIFIC DOCUMENTS/REPORTS FROM PLAINTIFF HE STILL NEEDS IN ORDER TO PREPARE HIS REPORT

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/19/2021	MAC	1.10	\$175.00	\$192.50	REVIEW NOTICE OF CLAIM, ETC. AGAINST REPAIR OFFERS AND REPAIRS MADE TO ALLEGED DEFECT AREAS/ITEMS IN ORDER TO DETERMINE WHETHER TO PROPOSE ADDITIONAL EXPERTS
7/19/2021	MAC	0.80	\$175.00	\$140.00	TELEPHONE CONFERENCES WITH J. FOREST AND T. INGO REGARDING UPCOMING PREPARATION AND FILING OF EXPERTS DISCLOSURES AND EXPERT REPORTS
7/19/2021	MAC	2.30	\$175.00	\$402.50	REVIEW NOTICE OF CLAIM, COMPLAINT, HOMEOWNERS' ASSOCIATION'S EXPERT REPORT, DOCUMENTS AND HOMEOWNERS' ASSOCIATION'S DISCLOSURES IN PREPARATION FOR PROVIDING INPUT INTO DISCLOSURE OF EXPERT REPORTS PER UPCOMING DEADLINE FOR SAME
7/14/2021	MAC	0.30	\$175.00	\$52.50	OFFICE CONFERENCE WITH B. STANSIL REGARDING MEDIATION DATES
7/19/2021	BJS	0.20	\$200.00	\$40.00	TELEPHONE CONFERENCE WITH OPPOSING COUNSEL REGARDING DUE DATE FOR EXPERT REPORT

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/19/2021	BJS	0.30	\$200.00	\$60.00	EXCHANGE E-MAILS WITH OPPOSING COUNSEL REGARDING MEDIATION DATES
7/19/2021	BJS	0.40	\$200.00	\$80.00	TELEPHONE CONFERENCE WITH C. PETERSON REGARDING EXPERT REPORT
7/19/2021	BJS	0.40	\$200.00	\$80.00	TELEPHONE CONFERENCE WITH J. FOREST REGARDING EXPERT REPORTS
7/19/2021	BJS	0.10	\$200.00	\$20.00	E-MAIL TO D. WILENCHIK REGARDING EXPERT REPORT
7/19/2021	BJS	0.40	\$200.00	\$80.00	TELEPHONE CONFERENCE WITH T. INGO REGARDING EXPERT REPORT
7/19/2021	BJS	1.50	\$200.00	\$300.00	REVIEW NOTICE OF CLAIM FOR DEFECTS IN PREPARATION FOR TELEPHONE CONFERENCE WITH EXPERTS REGARDING UPCOMING DUE DATE FOR REPORTS
7/20/2021	BJS	0.10	\$200.00	\$20.00	E-MAIL TO D. WILENCHIK REGARDING EXPERT REPORT DEADLINE
7/20/2021	BJS	0.30	\$200.00	\$60.00	TELEPHONE CONFERENCE WITH P. MANSHIP REGARDING EXPERT REPORT DEADLINES
7/20/2021	BJS	1.00	\$200.00	\$200.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING DISCLOSURE OF DOCUMENTS TO EXPERT WITNESSES

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/20/2021	BJS	0.30	\$200.00	\$60.00	E-MAIL TO D. WILENCHIK REGARDING PREPARATION OF EXPERT REPORTS
7/21/2021	DIW	0.40	\$450.00	\$180.00	BRIEF REVIEW OF DISCOVERY REQUESTS TO K HOVNANIAN AND FOLLOW UP
7/22/2021	DIW	0.30	\$450.00	\$135.00	E-MAILS REGARDING OBJECTIONS TO DISCOVERY SENT
7/20/2021	MAC	0.30	\$175.00	\$52.50	TELEPHONE CONFERENCE WITH B. STANSIL AND OPPOSING COUNSEL REGARDING THE PARTIES' DEADLINES FOR EXPERT DISCLOSURES AND REPORTS, AND PLAINTIFF'S REJECTION OF ANY K. HOVNANIAN ATTEMPT TO AGAIN REPAIR STUCCO AT STAIRCASE
7/20/2021	MAC	1.20	\$175.00	\$210.00	REVIEW PLAINTIFF'S INITIAL DISCLOSURE STATEMENT, SUPPLEMENTAL DISCLOSURE STATEMENT, AND DOCUMENTS PRODUCED WITH EACH FOR EXPERT REPORTS, PHOTOGRAPHS, AND RELATED STATEMENTS
7/20/2021	MAC	0.30	\$175.00	\$52.50	OFFICE CONFERENCE WITH B. STANSIL REGARDING PLAINTIFF'S EXPERT REPORT

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/21/2021	MAC	2.80	\$175.00	\$490.00	REVIEW AND DRAFT SUMMARY OF PLAINTIFF'S REQUESTS FOR PRODUCTION AND NON-UNIFORM INTERROGATORIES TO EACH K HOVNANIAN ENTITY, AND BEGIN REVIEW OF DOCUMENTS AND INFORMATION FOR PURPOSE OF RESPONDING TO SAME
7/21/2021	MAC	0.40	\$175.00	\$70.00	COPY AND RETITLE PLAINTIFF'S WRITTEN DISCOVERY REQUESTS, SAVE TO CALENDARING FOLDER AND TO SHARED DRIVE FOR ACCESS BY TEAM
7/21/2021	MAC	0.40	\$175.00	\$70.00	TELEPHONE CALL AND OFFICE CONFERENCE WITH B. STANSIL REGARDING SPECIFIC DOCUMENTS TO BE SENT TO EXPERT WITNESSES
7/21/2021	BJS	0.20	\$200.00	\$40.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING STATUS
7/22/2021	BJS	0.20	\$200.00	\$40.00	EXCHANGE EMAILS REGARDING MEDIATION DATES
7/22/2021	BJS	1.00	\$200.00	\$200.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING GALLERY REQUESTS FOR PRODUCTION AND NON-UNIFORM INTERROGATORY RESPONSES

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/24/2021	DIW	0.30	\$450.00	\$135.00	E-MAILS REGARDING SUPPLEMENTAL DISCLOSURE BY PLAINTIFF
7/22/2021	MAC	0.30	\$175.00	\$52.50	REVIEW J. FOREST'S EMAILED COMMENTS REGARDING PLAINTIFF'S DISCOVERY REQUESTS AND D. WILENCHIK'S SUBSEQUENT E-MAIL TO B. STANSIL REGARDING SAME
7/22/2021	MAC	1.30	\$175.00	\$227.50	PREPARE FOR AND OFFICE CONFERENCE WITH B. STANSIL REGARDING SUMMARY OF ALL OF PLAINTIFF'S DISCOVERY REQUESTS AND DRAFT OF PROPOSED OBJECTIONS AND RESPONSES TO SAME
7/22/2021	MAC	0.70	\$175.00	\$122.50	CONTINUE TO SUMMARIZE ALL OF PLAINTIFF'S DISCOVERY REQUESTS AND DRAFT PROPOSED OBJECTIONS AND RESPONSES TO SAME
7/23/2021	MAC	0.30	\$175.00	\$52.50	AUGMENT AND E-MAIL TO H. MYERS PROPOSED DRAFTS OF OBJECTIONS AND RESPONSES TO PLAINTIFF'S DISCOVERY REQUESTS FOR INCORPORATION OF SAME INTO CURRENT WORKING DRAFT OF RESPONSES

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/23/2021	MAC	0.20	\$175.00	\$35.00	REVIEW D. WILENCHIK'S E-MAIL REGARDING WRITTEN RESPONSE TO HOMEOWNERS' ASSOCIATION'S COUNSEL TO MEMORIALIZE K HOV'S WILLINGNESS TO INSPECT AND REPAIR STAIRCASE STUCCO ISSUE AND HOMEOWNERS' ASSOCIATION'S REFUSAL TO ALLOW SAME
7/23/2021	MAC	3.00	\$175.00	\$525.00	CONTINUE TO AND COMPLETE COLLECTING, REVIEWING FOR RELEVANCE, PREPARING AND UPLOADING TO ONEDRIVE DOCUMENTS, CORRESPONDENCE, PLEADINGS, ETC. FOR EXPERTS' REVIEW IN DRAFTING THEIR EXPERT REPORTS
7/23/2021	MAC	0.30	\$175.00	\$52.50	DRAFT REPLY TO D. WILENCHIK'S E-MAIL REQUEST INQUIRING AS TO CONTENT OF PLAINTIFF'S 2ND SUPPLEMENTAL DISCLOSURE STATEMENT AND CORRESPONDING DISCLOSURE DOCUMENTS
7/23/2021	MAC	1.00	\$175.00	\$175.00	REVIEW PLAINTIFF'S 2ND SUPPLEMENTAL DISCLOSURE STATEMENT AND CORRESPONDING DOCUMENTS

KHOV adv. Gallery Association

Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/23/2021	MAC	0.30	\$175.00	\$52.50	REVIEW 2ND SUPPLEMENTAL DISCLOSURE STATEMENT, DOWNLOAD CORRESPONDING DISCLOSURE DOCUMENTS AND STORE SAME IN CASE'S SHARED DRIVE FOLDER
7/21/2021	TGB	1.20	\$125.00	\$150.00	REVIEW AND DOCKET MULTIPLE DEADLINES PURSUANT TO PLAINTIFF'S DISCOVERY REQUESTS TO K HOV ENTITIES
7/26/2021	MAC	0.20	\$175.00	\$35.00	ASSIST B. STANSIL WITH E-MAIL TO HOMEOWNERS' ASSOCIATION'S COUNSEL, MEMORIALIZING PLAINTIFF'S REJECTION OF ANY OFFER TO REPAIR STUCCO AT STAIRWAY JUNCTURE
7/26/2021	MAC	2.80	\$175.00	\$490.00	TELEPHONE CALLS AND E-MAILS TO CLIENT, T. INGO, RENCO ROOFING'S COUNSEL, ET AL, TO ARRANGE SPECIFIC INSPECTION TIME FOR 7-27 PROPOSED REPAIRS AND REVIEW NOTICE OF CLAIM, ACCOMPANYING REPORT AND REPAIR OFFERS, FOR SPECIFIC ALLEGED ROOFING DEFECTS
7/26/2021	MAC	0.30	\$175.00	\$52.50	REVIEW E-MAIL AND ACCOMPANYING PHOTOGRAPHS FROM HOMEOWNERS' ASSOCIATION'S COUNSEL REGARDING PROPOSED EMERGENCY REPAIRS TO ROOF AND LIGHTING FIXTURE AREA

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/26/2021	MAC	0.20	\$175.00	\$35.00	TELEPHONE CALL TO C. PETERSON REGARDING DEADLINE FOR SUBMITTAL OF EXPERT REPORT
7/26/2021	MAC	0.30	\$175.00	\$52.50	TELEPHONE CALLS TO AND FROM T. INGO REGARDING DEADLINE FOR SUBMITTAL TO D. WILENCHIK AND J. FOREST OF T. INGO'S EXPERT REPORT AND RELEVANT AREAS PROPOSED TO BE ADDRESSED THEREIN
7/26/2021	BJS	3.00	\$200.00	\$600.00	REVIEW E-MAILS REGARDING ROOF LEAK ISSUE (.3); OFFICE CONFERENCE WITH M. CAMPOS REGARDING ROOF LEAK ISSUE (.2); REVIEW PLAINTIFF'S DISCOVERY (2.5)
7/26/2021	BJS	0.30	\$200.00	\$60.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING CASE STATUS (.2); TELEPHONE CONFERENCE WITH T. INGALL REGARDING EXPERT REPORTS (.1)
7/26/2021	BJS	0.20	\$200.00	\$40.00	E-MAIL TO P. MANSHIP REGARDING STUCCO ISSUES
7/27/2021	MAC	0.30	\$175.00	\$52.50	TELEPHONE CALLS TO AND FROM L. YOST REGARDING HER ATTENDING AT 7-27 INSPECTION

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/27/2021	MAC	0.20	\$175.00	\$35.00	E-MAIL TO D. WILENCHIK AND J. FOREST REGARDING CALL FROM RENCO ROOFING'S COUNSEL REGARDING RENCO'S OFFER TO REPAIR ROOF LEAK AND THEIR ATTENDANCE AT ROOF INSPECTION
7/27/2021	MAC	0.20	\$175.00	\$35.00	TELEPHONE CALL FROM RENCO'S COUNSEL REGARDING RENCO'S OFFER TO REPAIR ROOF LEAK AND THEIR ATTENDANCE AT ROOF INSPECTION
7/29/2021	DIW	0.30	\$450.00	\$135.00	E-MAILS REGARDING EXPERT REPORTS
7/27/2021	BJS	5.50	\$200.00	\$1,100.00	REVIEW PLAINTIFF'S DISCOVERY
7/27/2021	BJS	0.20	\$200.00	\$40.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING STATUS
7/28/2021	MAC	0.20	\$175.00	\$35.00	E-MAIL TO D. WILENCHIK AND B. STANSIL REGARDING STATUS OF AND ESTIMATED COMPLETION DATE OF EXPERTS' REPORTS
7/28/2021	MAC	0.20	\$175.00	\$35.00	RETRIEVE VOICEMAIL FROM T. INGO REGARDING HIS LATEST ESTIMATE AS TO DRAFT EXPERT REPORT COMPLETION DATE

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/28/2021	MAC	0.30	\$175.00	\$52.50	REVIEW E-MAIL FROM T. INGO REGARDING HIS EXPERT REPORT DRAFT STATUS AND ISSUES WITH PLAINTIFF'S EXPERT'S REPORT, AND OFFICE CONFERENCE WITH B. STANSIL REGARDING SAME
7/28/2021	MAC	0.30	\$175.00	\$52.50	ATTEMPTS TO CONTACT T. INGO REGARDING HIS ESTIMATE FOR SUBMISSION OF HIS EXPERT REPORT, AND OFFICE CONFERENCE WITH B. STANSIL REGARDING SAME
7/28/2021	BJS	0.40	\$200.00	\$80.00	OFFICE CONFERENCE WITH M. CAMPOS AND TELEPHONE CONFERENCE WITH K. PETERSON REGARDING EXPERT REPORT
7/28/2021	BJS	0.50	\$200.00	\$100.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING EXPERT REPORT, INCLUDING TELEPHONE CONFERENCE WITH T. INGO
7/28/2021	BJS	0.10	\$200.00	\$20.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING STATUS OF LEAK REPAIRS
7/29/2021	MAC	0.20	\$175.00	\$35.00	E-MAIL TO B. STANSIL,ET AL. REGARDING C. PETERSON'S TELEPHONE CALL CONCERNING HIS ESTIMATED DATE FOR SUBMITTING HIS EXPERT REPORT TO CLIENT AND FIRM

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/29/2021	MAC	0.20	\$175.00	\$35.00	E-MAIL TO K HOVNANIAN FORWARDING T. INGO'S REQUEST FOR DOCUMENTS RELATED TO STUCCO USED IN COMMON AREAS
7/29/2021	MAC	0.10	\$175.00	\$17.50	ATTEMPT TELEPHONE CALL AND LEAVE VOICEMAIL FOR J. FOREST REGARDING STATUS OF HIS REVIEW OF DOCUMENTS AND INFORMATION FOR DISCOVERY RESPONSES
7/29/2021	MAC	0.20	\$175.00	\$35.00	TELEPHONE CALL AND OFFICE CONFERENCE WITH B. STANSIL REGARDING HER CONTACT WITH P. MANSHIP TO REQUEST EXTENSION TO SUBMIT EXPERT REPORT
7/29/2021	MAC	0.50	\$175.00	\$87.50	REVIEW VOICEMAIL AND E-MAIL FROM AND TELEPHONE CONFERENCES WITH C. PETERSON REGARDING HIS ESTIMATE ON SUBMITTING EXPERT REPORT AND COST OF REPAIR ESTIMATE HE STILL NEEDS FROM T. INGO, AND REGARDING NEW ALLEGATIONS RAISED BY PLAINTIFF'S EXPERT REPORT

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/30/2021	MAC	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH B. STANSIL AND J. FOREST REGARDING EXPERTS' REPORTS DEADLINE, STUCCO, PRODUCT INFORMATION, AND DISCOVERY RESPONSES
7/30/2021	MAC	0.20	\$175.00	\$35.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING PLAINTIFF'S PROPOSED MEDIATION DATE/ARRANGEMENTS AND EXPERTS' LATEST ESTIMATION OF COMPLETION OF THEIR REPORTS
7/30/2021	MAC	0.30	\$175.00	\$52.50	RETURN TELEPHONE CALL TO S. EGAN AND E-MAIL TO B. STANSIL REGARDING S. EGAN'S PROPOSAL TO GO IN TOGETHER IN PROPOUNDING SUBPOENAS TO INDIVIDUAL HOMEOWNERS
7/30/2021	MAC	0.30	\$175.00	\$52.50	RETRIEVE VOICEMAIL AND E-MAIL FROM S. EGAN AND FORWARD TO B. STANSIL
7/30/2021	MAC	0.20	\$175.00	\$35.00	REVIEW E-MAIL FROM P. MANSHIP REGARDING PLAINTIFF'S PROPOSED OCTOBER 28, 2021 MEDIATION DATE AND PROPOSED ARRANGEMENTS FOR ALL ATTENDEES FOR SAME, AS WELL AS SEVERAL SUBCONTRACTORS/THIRD-PARTY DEFENDANTS' ASSENT TO SAME

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/29/2021	BJS	0.10	\$200.00	\$20.00	REVIEW E-MAILS REGARDING INFORMATION NEEDED FROM T. INGO TO COMPLETE EXPERT REPORT
7/29/2021	BJS	0.20	\$200.00	\$40.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING EXPERT REPORTS
7/29/2021	BJS	0.20	\$200.00	\$40.00	DRAFT E-MAIL TO S. BURDMAN REGARDING BACKYARD ACCESS
7/29/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH K. PETERSON REGARDING EXPERT REPORTS
7/29/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH J. FOREST REGARDING DISCOVERY DOCUMENTS
7/30/2021	BJS	3.50	\$200.00	\$700.00	REVIEW PLAINTIFF'S EXPERT REPORT
7/30/2021	BJS	0.50	\$200.00	\$100.00	E-MAIL TO AND TELEPHONE CONFERENCE WITH W. MACMINN REGARDING ACCEPTANCE OF TENDER
7/30/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH E. SANCHEZ REGARDING ACCEPTANCE OF TENDER
7/30/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH P. MANSHIP REGARDING DEADLINES FOR EXPERT REPORTS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
7/30/2021	BJS	0.50	\$200.00	\$100.00	OFFICE CONFERENCE WITH M. CAMPOS REGARDING STATUS OF EXPERT REPORTS
7/30/2021	BJS	0.10	\$200.00	\$20.00	REVIEW E-MAILS REGARDING MEDIATION DATE
7/31/2021				\$27.66	WESTLAW
8/2/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH E. SANCHEZ REGARDING DOCUMENTS NEEDED FOR RESPONSES TO DISCOVERY REQUESTS
8/2/2021	BJS	1.00	\$200.00	\$200.00	REVIEW DOCUMENTS FOR PURPOSE OF RESPONDING TO DISCOVERY REQUESTS, AND E-MAIL TO J. FOREST REGARDING DOCUMENTS NEEDED
8/2/2021	BJS	0.10	\$200.00	\$20.00	REVIEW E-MAILS FROM T. INGO
8/2/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH S. EGON REGARDING ROOF REPAIR
8/3/2021	BJS	1.00	\$200.00	\$200.00	WORK ON DISCOVERY REQUESTS
8/3/2021	BJS	0.30	\$200.00	\$60.00	E-MAIL TO J. FOREST REGARDING DOCUMENTS NEEDED
8/3/2021	BJS	5.00	\$200.00	\$1,000.00	ATTEND INSPECTIONS
8/6/2021	DIW	0.30	\$450.00	\$135.00	E-MAILS REGARDING PLAINTIFF'S SUPPLEMENTAL DISCLOSURE
8/6/2021	DIW	0.30	\$450.00	\$135.00	E-MAILS WITH L. FLEISCHMAN

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/4/2021	BJS	0.10	\$200.00	\$20.00	VARIOUS E-MAILS REGARDING STIPULATION TO EXTEND DEADLINE
8/4/2021	BJS	0.20	\$200.00	\$40.00	REVIEW STIPULATION TO EXTEND DEADLINE
8/6/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH G. HACOHEN REGARDING LIEN RELEASE
8/6/2021	BJS	0.30	\$200.00	\$60.00	E-MAIL TO D. WILENCHIK REGARDING PLAINTIFF'S SUPPLEMENTAL DISCLOSURE STATEMENT
8/6/2021	BJS	0.40	\$200.00	\$80.00	REVIEW PLAINTIFF'S THIRD SUPPLEMENTAL DISCLOSURE STATEMENT
8/6/2021	BJS	0.20	\$200.00	\$40.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING STATUS
8/6/2021	BJS	0.10	\$200.00	\$20.00	E-MAIL TO J. FOREST REGARDING SCHEDULING CONVERSATION WITH EXPERT WITNESS AND LEAVE VOICEMAIL
8/6/2021	BJS	0.30	\$200.00	\$60.00	TELEPHONE CONFERENCE WITH T. INGO REGARDING EXPERT REPORT
8/5/2021	BJS	0.40	\$200.00	\$80.00	REVIEW E-MAILS AND ATTACHMENT FROM S. MATA REGARDING MEDIATION
8/5/2021	BJS	1.50	\$200.00	\$300.00	REVIEW EXPERT REPORT FROM T. INGO
8/5/2021	BJS	0.10	\$200.00	\$20.00	REVIEW E-MAIL REGARDING REPAIR DEPOSIT

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/5/2021	BJS	1.00	\$200.00	\$200.00	REVIEW C. PETERSON EXPERT REPORT
8/5/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH S. EGAN REGARDING ROOF LEAK ISSUE AND LEAVE MESSAGE WITH ASSISTANT
8/5/2021	BJS	0.10	\$200.00	\$20.00	E-MAIL TO M. LEMLY REGARDING ROOF LEAK ISSUE
8/5/2021	BJS	0.10	\$200.00	\$20.00	E-MAIL TO D. WILENCHIK REGARDING ROOF LEAK
8/5/2021	BJS	0.20	\$200.00	\$40.00	REVIEW E-MAILS REGARDING ROOF LEAK ISSUE
8/5/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH E. SANCHEZ REGARDING ROOF LEAK ISSUE
8/9/2021	BJS	0.50	\$200.00	\$100.00	DRAFT DISCOVERY RESPONSES
8/9/2021	BJS	0.30	\$200.00	\$60.00	REVIEW E-MAIL AND ATTACHMENT FROM J. FOREST REGARDING AMERIMIX INVOICES
8/9/2021	BJS	0.20	\$200.00	\$40.00	TELEPHONE CONFERENCE WITH C. PETERSON REGARDING EXPERT REPORT
8/9/2021	BJS	0.10	\$200.00	\$20.00	ATTEMPT TELEPHONE CONFERENCE WITH C. PETERSON REGARDING EXPERT REPORT AND LEAVE VOICEMAIL

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/9/2021	BJS	0.20	\$200.00	\$40.00	REVIEW E-MAILS REGARDING EMERGENCY LEAK
8/9/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH J. FOREST REGARDING STATUS
8/9/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING STATUS
8/10/2021	BJS	0.20	\$200.00	\$40.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING STATUS
8/10/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH J. ALVAREZ REGARDING EXPERT REPORT DISCLOSURE
8/11/2021	BJS	0.40	\$200.00	\$80.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING FIRST SUPPLEMENTAL DISCLOSURE STATEMENT
8/11/2021	BJS	0.80	\$200.00	\$160.00	DRAFT FIRST SUPPLEMENTAL DISCLOSURE STATEMENT
8/11/2021	BJS	0.40	\$200.00	\$80.00	REVIEW DRAFT COST OF REPAIRS REPORT FROM T. INGO
8/11/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH J. ALVAREZ REGARDING EXPERT REPORT DISCLOSURE
8/11/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING EXPERT REPORT

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/11/2021	JRA	1.10	\$150.00	\$165.00	OFFICE CONFERENCE WITH B. STANSIL REGARDING PRODUCTION (.1); PREPARE SUPPLEMENTAL DISCLOSURE STATEMENT (.5); OFFICE CONFERENCE WITH V. STEVENS REGARDING INGESTION AND DISCLOSURE (.5)
8/13/2021	DIW	0.20	\$450.00	\$90.00	E-MAILS REGARDING REPAIR ISSUES
8/13/2021	DIW	0.20	\$450.00	\$90.00	E-MAILS REGARDING DEPOSITION DATES
8/16/2021	DIW	0.30	\$450.00	\$135.00	E-MAILS REGARDING ROOF LEAKS AND FOLLOW UP
8/12/2021	BJS	0.50	\$200.00	\$100.00	RESEARCH NEW CASE REGARDING WAIVER OF IMPLIED WARRANTY
8/12/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH T. INGO REGARDING COST OF REPAIRS REPORT
8/12/2021	BJS	0.40	\$200.00	\$80.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING DISCOVERY
8/12/2021	BJS	0.10	\$200.00	\$20.00	E-MAIL TO T. INGO AND C. PETERSON REGARDING CURRICULUM VITAE FOR EXPERT DISCLOSURE
8/12/2021	BJS	0.30	\$200.00	\$60.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING EXPERT DISCLOSURE

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/12/2021	BJS	0.20	\$200.00	\$40.00	EXCHANGE E-MAILS WITH P. MANSIP REGARDING ROOF LEAK INSPECTIONS
8/12/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH L. YOST REGARDING UPCOMING INSPECTION
8/13/2021	BJS	0.30	\$200.00	\$60.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING E-MAIL FROM S. HUFF REGARDING OFFER OF REPAIRS
8/13/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH S. HUFF REGARDING ROOF REPAIR ISSUES
8/13/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING STATUS
8/13/2021	BJS	0.10	\$200.00	\$20.00	REVIEW E-MAIL FROM CLIENTS REGARDING AVAILABILITY FOR DEPOSITIONS
8/17/2021	JRA	0.20	\$150.00	\$30.00	E-MAIL INITIAL DISCLOSURE STATEMENT AND EXHIBITS TO RENCO COUNSEL
8/18/2021	DIW	0.50	\$450.00	\$225.00	E-MAILS REGARDING ROOF ISSUES AND RENCO ATTORNEY ISSUES
8/17/2021	BJS	0.40	\$200.00	\$80.00	TELEPHONE CONFERENCE WITH M. CAMPOS AND T. SPEARS REGARDING STATUS

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/17/2021	BJS	1.00	\$200.00	\$200.00	DRAFT LETTER TO OPPOSING COUNSEL REGARDING RESPONSE TO ALLEGED ROOF LEAKS
8/17/2021	BJS	0.20	\$200.00	\$40.00	REVIEW LEBLANC AND LIBERTY NOTICE OF NON-PARTIES AT FAULT
8/18/2021	BJS	0.40	\$200.00	\$80.00	TELEPHONE CONFERENCE WITH AND E-MAIL WITH P. MANSHIP REGARDING EMERGENCY ROOF LEAK ISSUE (.2); E-MAIL TO T. INGO, J. FOREST AND L. YOST REGARDING CANCELLATION OF 8/19 INSPECTIONS (.2)
8/18/2021	BJS	0.50	\$200.00	\$100.00	REVIEW PLAINTIFF'S 4TH SUPPLEMENTAL DISCLOSURE STATEMENT
8/18/2021	BJS	1.10	\$200.00	\$220.00	TELEPHONE CONFERENCE WITH S. HUFF REGARDING ROOF LEAK ISSUE (.1); TELEPHONE CALL TO J. FOREST REGARDING COST OF REPAIRS REPORT (LEFT VOICE MAIL) (.1); TELEPHONE CONFERENCE WITH T. INGO REGARDING GALLERY INSPECTIONS AND COST OF REPAIRS REPORT (.1); TELEPHONE CALLS WITH M. CAMPOS REGARDING GALLERY ROOF LEAK ISSUE (.8)

## KHOV adv. Gallery Association

## Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/18/2021	BJS	0.60	\$200.00	\$120.00	TELEPHONE CONFERENCE WITH L. YOST REGARDING CONTACTS WITH RENCO (.1); TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING GALLERY ROOF LEAK ISSUE (.5)
8/18/2021	BJS	0.60	\$200.00	\$120.00	REVIEW E-MAILS REGARDING ROOF LEAK ISSUE (.4); REVISE LETTER TO OPPOSING COUNSEL REGARDING ROOF LEAK ISSUE (.2)
8/18/2021	BJS	0.20	\$200.00	\$40.00	TELEPHONE CALLS TO S. HUFF REGARDING ROOF LEAK ISSUE
8/18/2021	JRA	0.20	\$150.00	\$30.00	REVIEW AND REVISE JOINDER IN NOTICE OF NON-PARTY AT FAULT
8/18/2021	TSS	1.20	\$150.00	\$180.00	REVIEW ELECTRONIC FILE REGARDING DEADLINES, STATUTE OF LIMITATIONS, STATUTE OF REPOSE, NOTICE OF CLAIM AND STATUS OF CASE
8/20/2021	DIW	0.30	\$450.00	\$135.00	E-MAILS REGARDING DEPOSITIONS WITH OPPOSING COUNSEL AND FOLLOW UP
8/19/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH L. YOST REGARDING INSPECTIONS
8/19/2021	BJS	0.30	\$200.00	\$60.00	FINALIZE LETTER TO OPPOSING COUNSEL REGARDING ROOF LEAK ISSUE

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/9/2021	MAC	0.30	\$175.00	\$52.50	TELEPHONE CONFERENCE WITH B. STANSIL REGARDING P. MANSHIP'S AND J. FOREST'S E-MAILS REGARDING P. MANSHIP'S CLAIM OF ADDITIONAL REPAIRS NEEDED ON ROOF LOCATION PREVIOUSLY REPAIRED BY PLAINTIFF'S SUBCONTRACTOR
8/9/2021	MAC	0.30	\$175.00	\$52.50	TELEPHONE CONFERENCE WITH B. STANSIL REGARDING REVIEW OF E-MAIL FROM P. MANSHIP REGARDING PLAINTIFF'S ALLEGED NEW LEAK PROPOSAL FOR UPCOMING REPAIR AND MY RECOMMENDATION FOR REPLYING TO SAME, AND INFORM D. WILENCHIK, K HOVNIANIAN, AND EXPERT WITNESS REGARDING NEW CLAIM
8/9/2021	MAC	0.00	\$175.00	\$0.00	REVIEW E-MAIL FROM P. MANSHIP REGARDING PLAINTIFF'S ALLEGED NEW LEAK
8/9/2021	MAC	0.40	\$175.00	\$70.00	REVIEW P. MANSHIP'S E-MAIL REGARDING PLAINTIFF'S ALLEGED NEW LEAK PROPOSAL FOR REPAIR, AND REVIEW CLIENT DOCUMENTS FOR SITE OF SAME IN CONNECTION WITH PLAINTIFF'S REPORTED PRIOR REPAIRS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/9/2021	MAC	0.20	\$175.00	\$35.00	TELEPHONE CONFERENCE WITH B. STANSIL REGARDING STATUS OF REQUESTS TO PARTICIPANTS OF FIRST TELEPHONIC CONFERENCE CALL WITH D. WILENCHIK TO SUBMIT THEIR BULLET POINTS FOR D. WILENCHIK'S LETTER TO S. BURDMAN
8/18/2021	MAC	0.50	\$175.00	\$87.50	REVIEW PRIOR DISCLOSURE STATEMENT AND DOCUMENTS PRODUCED THEREBY IN PREPARATION FOR PROPOSED SUPPLEMENTAL DISCLOSURE STATEMENT
8/18/2021	MAC	0.30	\$175.00	\$52.50	TELEPHONE CONFERENCE WITH P. MANSHIP TO OBTAIN WRITTEN CONFIRMATION OF HER/PLAINTIFF'S DECLINING TO ACCEPT RENCO ROOFINGS' OFFER TO FIX ROOF LEAKS AND P. MANSHIP'S REPRESENTATION THAT SHE CANNOT DETERMINE INSPECTION TIME AS INSPECTION IS BEING CONDUCTED BY HOMEOWNER'S INSURER

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/18/2021	MAC	0.40	\$175.00	\$70.00	REVIEW E-MAILS AND NOTES TAKEN REGARDING TELEPHONE CONFERENCE WITH RENCO'S COUNSEL, AND PREPARE FOR AND PARTICIPATE IN TELEPHONE CONFERENCE WITH S. HUFF TO OBTAIN WRITTEN CONFIRMATION OF HER STATEMENT OF PLAINTIFF'S REJECTION OF HER WILLINGNESS/OFFER FOR RENCO TO FIX ROOF LEAKS
8/18/2021	MAC	0.40	\$175.00	\$70.00	REVIEW AND RESPOND TO E-MAILS FROM D. WILENCHIK, ET AL. AND TELEPHONE CONFERENCE WITH B. STANSIL REGARDING RENCO ROOFING'S COUNSEL'S STATEMENT OF PLAINTIFF'S COUNSEL REJECTING RENCO'S STATEMENT OF WILLINGNESS/OFFER FOR RENCO TO FIX ROOF LEAKS
8/20/2021	TSS	1.50	\$150.00	\$225.00	MEETING WITH B. STANSIL AND TELEPHONICALLY WITH M. CAMPOS REGARDING RESPONSES TO DISCOVERY
8/24/2021	DIW	0.60	\$450.00	\$270.00	E-MAILS REGARDING DISCOVERY; E-MAILS FROM PLASTERING INSURER AND TO THEM AND FOLLOW UP REGARDING DEFENSE CLARIFICATION

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/20/2021	MAC	2.40	\$175.00	\$420.00	PREPARE FOR AND TELEPHONE CONFERENCE WITH B. STANSIL AND T. SPEARS TO FORMULATE RESPONSES TO PLAINTIFF'S NON-UNIFORM INTERROGATORIES AND DOCUMENT PRODUCTION REQUESTS AND TO DEVELOP LIST OF DOCUMENTS/INFORMATION TO REQUEST FROM K HOVNIANIAN AND TO IDENTIFY FOR DOCUMENT PRODUCTION RESPONSES THOSE DOCUMENTS ALREADY PRODUCED
8/20/2021	MAC	0.40	\$175.00	\$70.00	REVIEW P. MANSIP'S E-MAILS REGARDING PLAINTIFF'S POSITION ON CONDITIONAL REFUSAL TO ALLOW RENCO ROOFING TO PERFORM REPAIRS PENDING MEDIATION AND E-MAIL TO B. STANSIL REGARDING SAME
8/20/2021	BJS	0.20	\$200.00	\$40.00	E-MAILS TO J. FOREST REGARDING DISCOVERY REQUEST
8/20/2021	BJS	1.00	\$200.00	\$200.00	REVIEW AND REVISE DISCOVERY REQUESTS
8/20/2021	BJS	0.30	\$200.00	\$60.00	REVIEW E-MAILS FROM P. MANSIP REGARDING ROOF LEAK ISSUE
8/20/2021	BJS	0.20	\$200.00	\$40.00	TELEPHONE CONFERENCE WITH T. INGO REGARDING REPAIR RECOMMENDATIONS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/20/2021	BJS	0.20	\$200.00	\$40.00	E-MAILS TO J. FOREST REGARDING REPAIR RECOMMENDATIONS
8/20/2021	BJS	0.20	\$200.00	\$40.00	E-MAILS TO J. FOREST REGARDING AVAILABILITY FOR DEPOSITIONS
8/20/2021	BJS	1.50	\$200.00	\$300.00	CONFERENCE WITH M. CAMPOS AND T. SPEARS REGARDING DISCOVERY RESPONSES
8/23/2021	BJS	0.20	\$200.00	\$40.00	TELEPHONE CONFERENCE WITH M. CAMPOS REGARDING STATUS
8/23/2021	TSS	2.30	\$150.00	\$345.00	PREPARE DRAFT RESPONSE TO DISCOVERY REQUESTS
8/23/2021	TSS	0.10	\$150.00	\$15.00	REVIEW E-MAIL FROM S. PETERSON REGARDING DOCUMENTS FOR DISCLOSURE
8/23/2021	TSS	0.10	\$150.00	\$15.00	E-MAIL TO E. SANCHEZ REGARDING DOCUMENTS NEEDED IN PREPARATION FOR DISCLOSURE
8/23/2021	TSS	0.50	\$150.00	\$75.00	REVIEW FILE REGARDING INSURANCE POLICIES AND CERTIFICATES OF INSURANCE FOR SUBCONTRACTORS
8/23/2021	TSS	1.00	\$150.00	\$150.00	REVIEW DISCLOSURE STATEMENT REGARDING DOCUMENTS THAT HAVE BEEN DISCLOSED
8/23/2021	TSS	0.20	\$150.00	\$30.00	E-MAIL TO E. SANCHEZ REGARDING DOCUMENTS NEEDED TO COMPLETE DISCOVERY REQUESTS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/23/2021	TSS	0.10	\$150.00	\$15.00	TELEPHONE CONFERENCE WITH E. SANCHEZ REGARDING DOCUMENTS NEEDED TO COMPLETE DISCOVERY REQUESTS
8/23/2021	JRA	0.20	\$150.00	\$30.00	E-MAIL COST REPORT TO PARTIES
8/24/2021	TSS	1.20	\$150.00	\$180.00	PREPARE DISCOVERY RESPONSES TO NON-UNIFORM INTERROGATORIES
8/24/2021	TSS	1.20	\$150.00	\$180.00	REVIEW FILE FOR ADDITIONAL DOCUMENTS TO BE DISCLOSED TO REQUESTS FOR PRODUCTION
8/24/2021	TSS	0.10	\$150.00	\$15.00	MEETING WITH B. STANSIL REGARDING RESPONSE TO REQUESTS FOR PRODUCTION
8/24/2021	TSS	0.50	\$150.00	\$75.00	PREPARE MATRIX FOR USE IN RESPONSE TO DISCOVERY REQUESTS
8/24/2021	TSS	0.30	\$150.00	\$45.00	DRAFT RESPONSE TO REQUESTS FOR PRODUCTION
8/24/2021	TSS	0.40	\$150.00	\$60.00	DRAFT RESPONSE TO REQUESTS FOR PRODUCTION RELATED TO DEVELOPMENTS OF ARIZONA
8/24/2021	TSS	0.30	\$150.00	\$45.00	DRAFT RESPONSE TO REQUESTS FOR PRODUCTION RELATED TO COMPANIES OF ARIZONA
8/24/2021	TSS	0.30	\$150.00	\$45.00	DRAFT RESPONSE TO REQUESTS FOR PRODUCTION RELATED TO ARIZONA OPERATIONS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/24/2021	VS	0.30	\$200.00	\$60.00	CHECK DOCKETING AND RESPOND TO D. WILENCHIK REGARDING DEADLINES
8/24/2021	BJS	0.10	\$200.00	\$20.00	E-MAILS TO CLIENT REGARDING DATES FOR MEETING
8/24/2021	BJS	0.10	\$200.00	\$20.00	E-MAIL TO OPPOSING COUNSEL REGARDING DISCOVERY EXTENSION
8/24/2021	BJS	0.10	\$200.00	\$20.00	REVIEW E-MAIL FROM P. MANSHIP REGARDING DISCOVERY STATUS
8/24/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH P. MANSHIP REGARDING DISCOVERY DEADLINE EXTENSION
8/24/2021	BJS	0.20	\$200.00	\$40.00	TELEPHONE CONFERENCE WITH D. WILENCHIK REGARDING STATUS
8/25/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH T. WALES REGARDING DISCOVERY
8/25/2021	BJS	0.50	\$200.00	\$100.00	PREPARE FOR MEETING WITH J. FOREST AND D. WILENCHIK
8/25/2021	BJS	0.20	\$200.00	\$40.00	REVIEW LETTER FROM P. MANSHIP REGARDING DISCLOSED DOCUMENTS
8/25/2021	JRA	0.10	\$150.00	\$15.00	TELEPHONE CONFERENCE WITH T. WALKES REGARDING FIRST SUPPLEMENTAL DISCLOSURE STATEMENT DOCUMENTS
8/26/2021	TSS	0.20	\$150.00	\$30.00	MEETING WITH B. STANSIL REGARDING CHAS ROBERTS SCOPE OF WORK AS COMPARED TO NOTICE OF CLAIM

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/26/2021	TSS	0.50	\$150.00	\$75.00	PREPARE DRAFT RESPONSE TO NON-UNIFORM INTERROGATORIES AS K HOVNANIAN/DEVELOPMENT
8/26/2021	TSS	0.50	\$150.00	\$75.00	PREPARE DRAFT RESPONSE TO NON-UNIFORM INTERROGATORIES AS K HOVNANIAN/COMPANIES
8/26/2021	TSS	0.50	\$150.00	\$75.00	PREPARE DRAFT RESPONSE TO NON-UNIFORM INTERROGATORIES AS K HOVNANIAN/ARIZONA OPERATIONS
8/26/2021	TSS	1.30	\$150.00	\$195.00	PREPARE DRAFT RESPONSE TO NON-UNIFORM INTERROGATORIES AS K HOVNANIAN/GALLERY
8/26/2021	TSS	0.50	\$150.00	\$75.00	PREPARE DRAFT RESPONSE TO REQUESTS FOR PRODUCTION AS K HOVNANIAN/GALLERY
8/26/2021	TSS	0.50	\$150.00	\$75.00	PREPARE DRAFT RESPONSE TO REQUESTS FOR PRODUCTION AS K HOVNANIAN/ARIZONA OPERATIONS
8/26/2021	TSS	0.50	\$150.00	\$75.00	PREPARE DRAFT RESPONSE TO NON-UNIFORM INTERROGATORIES AS K HOVNANIAN/DEVELOPMENT
8/26/2021	TSS	0.50	\$150.00	\$75.00	PREPARE DRAFT RESPONSE TO REQUESTS FOR PRODUCTION AS K HOVNANIAN/COMPANIES

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/26/2021	TSS	0.80	\$150.00	\$120.00	REVIEW E-MAILS FROM CLIENT REGARDING RESPONSES TO NON-UNIFORM INTERROGATORIES AND REQUESTS FOR PRODUCTION
8/26/2021	TSS	0.60	\$150.00	\$90.00	REVIEW FILE REGARDING RESPONSES TO NON-UNIFORM INTERROGATORIES AND REQUESTS FOR PRODUCTION
8/26/2021	BJS	1.00	\$200.00	\$200.00	PREPARE FOR MEETING WITH CLIENT AND D. WILENCHIK
8/27/2021	TSS	2.30	\$150.00	\$345.00	REVIEW CONTRACTS FOR ALL SUBCONTRACTORS
8/30/2021	BJS	0.40	\$200.00	\$80.00	TELEPHONE CONFERENCE WITH J. FOREST AND T. SPEARS REGARDING STATUS AND H. DAVIES' INVOLVEMENT
8/30/2021	BJS	0.20	\$200.00	\$40.00	TELEPHONE CONFERENCE WITH E. SANCHEZ REGARDING INSPECTIONS
8/30/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH T. INGO REGARDING INSPECTIONS
8/30/2021	BJS	0.20	\$200.00	\$40.00	OFFICE CONFERENCE WITH T. SPEARS REGARDING STATUS
8/30/2021	BJS	0.10	\$200.00	\$20.00	E-MAIL TO P. MANSHIP REGARDING OBJECTION TO INSPECTIONS
8/30/2021	BJS	0.20	\$200.00	\$40.00	E-MAIL TO AND TELEPHONE CONFERENCE WITH J. FOREST REGARDING INFORMATION NEEDED FOR DISCOVERY REQUESTS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
8/30/2021	BJS	0.10	\$200.00	\$20.00	TELEPHONE CONFERENCE WITH T. INGO REGARDING EMERGENCY INSPECTIONS AND LEAVE VOICEMAIL
8/30/2021	BJS	0.20	\$200.00	\$40.00	TELEPHONE CONFERENCE WITH L. YOST REGARDING INSPECTIONS
8/30/2021	TSS	0.50	\$150.00	\$75.00	MEETING WITH B. STANSIL AND CLIENT REGARDING DISCOVERY RESPONSES
8/31/2021	BJS	0.20	\$200.00	\$40.00	E-MAIL TO H. DAVIES REGARDING DISCOVERY REQUESTS
8/31/2021	BJS	0.40	\$200.00	\$80.00	TELEPHONE CONFERENCE WITH H. DAVIES REGARDING TRANSITION OF DEFENSE
8/11/2021	VS	1.10	\$200.00	\$220.00	OFFICE CONFERENCE WITH J. ALVAREZ REGARDING INGESTION AND DISCLOSURE (.5); CREATE TAGS, ASSIST WITH PRODUCTION, AND CREATE CUMULATIVE EXHIBIT A (.6)
9/2/2021	BJS	0.30	\$200.00	\$60.00	REVIEW LETTER TO C. KAZARIAN REGARDING TENDER OF DEFENSE
9/7/2021	TSS	1.50	\$150.00	\$225.00	REVIEW FILE IN PREPARATION OF TENDER TO PROVIDE TO COUNSEL
9/1/2021	DIW	0.60	\$450.00	\$270.00	RESEARCH AND LETTER TO INSURER AND E-MAIL TO CLIENT
9/1/2021	DIW	0.30	\$450.00	\$135.00	REVISE LETTER TO INSURER
9/8/2021	BJS	0.20	\$200.00	\$40.00	E-MAIL TO H. DAVIES REGARDING FILE TRANSFER

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
9/8/2021	TSS	0.80	\$150.00	\$120.00	PREPARE ELECTRONIC FILE FOR TRANSMITTAL TO COUNSEL (.2); E-MAIL TO B. STANSIL AND V. STEVENS ADVISING FILES ARE READY FOR TRANSMITTAL, AND BRIEF TELEPHONE CONFERENCE WITH B. STANSIL REGARDING SAME (.6)
9/9/2021	DIW	0.30	\$450.00	\$135.00	E-MAIL TO KATARINA RESPONDING TO HIS LETTER
9/9/2021	JRA	0.50	\$150.00	\$75.00	REVIEW FILE MATERIALS FOR TRANSFER TO COUNSEL
9/10/2021	JRA	0.20	\$150.00	\$30.00	E-MAIL DISCLOSURE DOCUMENTS TO LORBER LAW
9/13/2021	JRA	0.30	\$150.00	\$45.00	EXCHANGE E-MAILS WITH OPPOSING COUNSEL REGARDING PLAINTIFF'S DISCLOSURE
9/28/2021	BJS	0.20	\$200.00	\$40.00	EXCHANGE E-MAILS WITH H. DAVIES REGARDING ALLOCATION REPORT
10/1/2021	BJS	0.20	\$200.00	\$40.00	E-MAIL TO H. DAVIES REGARDING DEFENSE COST OF REPAIR
10/4/2021	BJS	0.50	\$200.00	\$100.00	RESEARCH REGARDING DESERT VISTA AND HOMEBUILDERS ISSUE

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
10/5/2021	JRA	0.40	\$150.00	\$60.00	DOCKET DEADLINES REGARDING STIPULATED MOTION FOR SUMMARY JUDGMENT RESPONSE DEADLINES AND SEVENTH SUPPLEMENTAL DISCLOSURE STATEMENT
10/7/2021	JRA	0.60	\$150.00	\$90.00	CALENDAR DISCOVERY REQUEST RESPONSE DEADLINES
10/7/2021	BJS	0.30	\$200.00	\$60.00	E-MAIL TO H. DAVIES REGARDING OUR CONTACTS WITH DESERT VISTA
10/12/2021	TSS	0.10	\$150.00	\$15.00	BRIEF MEETING WITH B. STANSIL REGARDING MEDIATION, AND E-MAIL TO D. WILENCHIK AND B. STANSIL REGARDING MEDIATION DEADLINE
10/15/2021	TSS	0.20	\$150.00	\$30.00	EXCHANGE E-MAILS WITH H. DAVIS REGARDING RESPONSES TO PURCHASER DWELLING ACT
11/2/2021	TSS	0.10	\$150.00	\$15.00	REVIEW E-MAIL FROM M. TOKKO REGARDING MEDIATION
11/2/2021	TSS	0.10	\$150.00	\$15.00	REVIEW E-MAIL FROM A. HOUGH REGARDING MEDIATION
11/2/2021	TSS	0.10	\$150.00	\$15.00	REVIEW E-MAIL FROM P. MANSHIP REGARDING MEDIATION
11/3/2021	TSS	0.10	\$150.00	\$15.00	REVIEW E-MAIL FROM S. BEST REGARDING MEDIATION DATES
11/3/2021	TSS	0.10	\$150.00	\$15.00	REVIEW E-MAIL FROM S. BEST REGARDING MEDIATION

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
11/5/2021	TSS	0.10	\$150.00	\$15.00	PREPARE VCARD FOR BILLING PURPOSES
11/15/2021	DIW	0.40	\$450.00	\$180.00	REVIEW H. DAVIES E-MAIL AND RESPOND
3/8/2022	DIW	0.30	\$450.00	\$135.00	E-MAILS REGARDING WITHDRAWAL OF MOTION FOR SUMMARY JUDGMENT
4/7/2022	BJS	0.20	\$225.00	\$45.00	OFFICE CONFERENCE WITH D. WILENCHIK REGARDING MOTION FOR SUMMARY JUDGMENT
4/12/2022	BJS	2.00	\$225.00	\$450.00	REVIEW AND REVISE MOTION FOR SUMMARY JUDGMENT
4/18/2021	DIW	1.30	\$450.00	\$585.00	E-MAIL WITH A. WILKINS; REVIEW MOTION FOR SUMMARY JUDGMENT DRAFT AND E-MAILS WITH B. STANSIL
4/13/2022	BJS	2.00	\$225.00	\$450.00	REVIEW AND REVISE MOTION FOR SUMMARY JUDGMENT
4/13/2022	BJS	0.20	\$225.00	\$45.00	OFFICE CONFERENCE WITH D. WILENCHIK REGARDING MOTION TO DISMISS
4/18/2021	DIW	1.50	\$450.00	\$675.00	REVISE MOTION FOR SUMMARY JUDGMENT DRAFT
4/18/2022	BJS	2.00	\$225.00	\$450.00	REVIEW AND REVISE MOTION FOR SUMMARY JUDGMENT
4/22/2022	BJS	0.30	\$225.00	\$67.50	E-MAIL TO CO-COUNSEL REGARDING MOTION FOR SUMMARY JUDGMENT AND EXHIBITS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
5/28/2022	DIW	1.50	\$450.00	\$675.00	REVISE MOTION FOR SUMMARY JUDGMENT AND SEND TO AMY AND JOSH
7/14/2022	DIW	0.30	\$450.00	\$135.00	CONFERENCE WITH J. FOREST REGARDING HOW TO PROCEED
8/8/2022	DIW	1.30	\$450.00	\$585.00	CONFERENCE WITH L. HOROWITZ AND J. FOREST REGARDING ISSUES
8/22/2022	TSS	0.30	\$150.00	\$45.00	REVIEW E-MAILS REGARDING DEPOSITIONS (.1); E-MAIL TO D. WILENCHIK REQUESTING IF HE WOULD LIKE PRE-DEPOSITION MEETINGS WITH ANY OF THE DEONENTS (.2)
9/9/2022	TSS	0.50	\$150.00	\$75.00	REVIEW FILE TO DETERMINE WHICH CARRIER ACCEPTED TENDER (.4); E-MAIL TO COUNSEL REQUESTING SAME (.1)
9/9/2022	TSS	0.10	\$150.00	\$15.00	E-MAIL TO D. WILENCHIK REGARDING DEPOSITION ATTENDANCE
9/25/2022	DIW	1.00	\$450.00	\$450.00	REVIEW E-MAILS FROM CLIENT AND MEMORANDUMS AND MOTIONS FROM L. HOROWITZ
10/19/2022	BBB	1.00	\$200.00	\$200.00	REVIEW SUBCONTRACTOR MOTION FOR SUMMARY JUDGMENT ARGUMENTS AGAINST INDEMNIFICATION

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
10/19/2022	DIW	0.50	\$450.00	\$225.00	E-MAILS WITH J. FOREST AFTER REVIEW OF SUBCONTRACTORS' MOTIONS
10/21/2022	DIW	0.40	\$450.00	\$180.00	CONFERENCE WITH J. FOREST AND FOLLOW UP REGARDING INDEMNITY
10/24/2022	JGP	0.10	\$370.00	\$37.00	REVIEW NOTIFICATION OF JURY TRIAL SET FOR MARCH 2023
11/18/2022	DIW	0.30	\$500.00	\$150.00	CONFERENCE WITH J. FOREST AND FOLLOW UP
11/22/2022	TSS	0.20	\$150.00	\$30.00	PREPARE DOCUMENTS FOR ORAL ARGUMENT
11/29/2022	DIW	0.20	\$500.00	\$100.00	REVIEW E-MAIL REGARDING ORAL ARGUMENT
11/29/2022	TSS	1.80	\$150.00	\$270.00	REVIEW MOTION FOR SUMMARY JUDGMENT AND STATEMENT OF FACTS AND CREATE NOTEBOOK REGARDING ORAL ARGUMENT
11/29/2022	TSS	0.10	\$150.00	\$15.00	E-MAIL TO D. WILENCHIK REGARDING STATUS OF ORAL ARGUMENT AS TO MOTION FOR SUMMARY JUDGMENT BEFORE JUDGE COOPER
11/29/2022	TSS	0.10	\$150.00	\$15.00	TELEPHONE CONFERENCE WITH JUDGE COOPER REGARDING DATE AND TIME OF ORAL ARGUMENT REGARDING MOTION FOR SUMMARY JUDGMENT RELATED TO LEBLANC

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
11/29/2022	TSS	0.10	\$150.00	\$15.00	TELEPHONE CONFERENCE WITH JUDGE KEMP REGARDING DATE AND TIME OF ORAL ARGUMENT REGARDING MOTION FOR SUMMARY JUDGMENT RELATED TO LEBLANC
11/29/2022	TSS	0.10	\$150.00	\$15.00	REVIEW E-MAIL FROM D. WILENCHIK REGARDING MOTION FOR SUMMARY JUDGMENT AND REPLY FROM LEBLANC
12/6/2022	TSS	0.30	\$127.50	\$38.25	PREPARE DOCUMENTS RELATING TO EACH MOTION FOR SUMMARY JUDGMENT, RESPONSE, AND REPLY IN PREPARATION FOR ORAL ARGUMENT
12/6/2022	TSS	0.40	\$127.50	\$51.00	PREPARE ELECTRONIC FILE AS TO ORAL ARGUMENT ON MOTION FOR SUMMARY JUDGMENT
12/6/2022	TSS	0.90	\$127.50	\$114.75	REVIEW ELECTRONIC COURT RECORD AS TO EACH MOTION FOR SUMMARY JUDGMENT FILED BY EACH PARTY TO ENSURE FILE IS COMPLETE
12/6/2022	TSS	0.40	\$127.50	\$51.00	REVIEW DOCKET AS TO EACH MOTION FOR SUMMARY JUDGMENT FILED BY EACH PARTY TO ENSURE COMPLETE RECORD
12/6/2022	TSS	0.30	\$127.50	\$38.25	REVIEW LIBERTY'S MOTION FOR SUMMARY JUDGMENT AND STATEMENT OF FACTS

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
12/6/2022	TSS	0.70	\$127.50	\$89.25	REVIEW DESERT VISTA AND RENCO'S JOINT MOTION FOR SUMMARY JUDGMENT/STATEMENT OF FACTS, LEBLANC'S JOINDER AND STATEMENT OF FACTS, DEFENDANTS' RESPONSE AND STATEMENT OF FACTS, AND REPLIES
12/6/2022	TSS	0.40	\$127.50	\$51.00	REVIEW K HOV'S MOTION FOR SUMMARY JUDGMENT REGARDING CLAIMS OF UNSUPPORTED DEFECTS STATEMENT OF FACTS, RESPONSE/STATEMENT OF FACTS AND REPLY
12/6/2022	TSS	0.40	\$127.50	\$51.00	REVIEW K HOV'S MOTION FOR SUMMARY JUDGMENT REGARDING EACH OF PLAINTIFF'S CAUSES OF ACTION, STATEMENT OF FACTS, AND RESPONSE/STATEMENT OF FACTS
12/10/2022	DIW	0.40	\$425.00	\$170.00	REVIEW REPLY OF DESERT VISTA
12/12/2022	DIW	2.00	\$425.00	\$850.00	REVIEW BRIEFING FOR VARIOUS PENDING MOTIONS
12/15/2022	DIW	3.00	\$425.00	\$1,275.00	MEETING WITH L. HOROWITZ REGARDING MOTIONS TO BE ARGUED

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Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/5/2023	TSS	0.10	\$127.50	\$12.75	E-MAIL TO V. STEVENS AND T. BORAGINA REGARDING ADJUSTMENT TO CLIO REGARDING DATE AND TIME FOR ORAL ARGUMENT ON MOTION FOR SUMMARY JUDGMENT
1/5/2023	TSS	0.20	\$127.50	\$25.50	E-MAIL TO TEAM REGARDING DATE AND TIME FOR ORAL ARGUMENT REGARDING MOTION FOR SUMMARY JUDGMENT
1/5/2023	TSS	0.20	\$127.50	\$25.50	REVIEW COURT DOCKET TO DETERMINE DATE AND TIME FOR ORAL ARGUMENT ON MOTION FOR SUMMARY JUDGMENT
1/6/2023	TSS	0.10	\$127.50	\$12.75	E-MAIL TO D. WILENCHIK CONFIRMING RESPONSIBILITY OF TRIAL EXHIBITS
1/9/2023	TSS	0.40	\$127.50	\$51.00	PREPARE NOTEBOOK REGARDING OUTLINES IN PREPARATION FOR ORAL ARGUMENT REGARDING MOTION FOR SUMMARY JUDGMENT
1/10/2023	TSS	0.10	\$127.50	\$12.75	E-MAIL TO TEAM REGARDING MOTION IN LIMINE DEADLINE
1/5/2023	VS	0.60	\$170.00	\$102.00	RESEARCH REGARDING MISSING MINUTE ENTRY AND SEND RESULTS TO TEAM

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/9/2023	DIW	1.00	\$425.00	\$425.00	REVISE OUTLINE FOR MOTION FOR SUMMARY JUDGMENT ARGUMENT ON HOMEOWNERS' ASSOCIATION CLAIM AND E-MAILS WITH L. HOROWITZ
1/10/2023	DIW	0.50	\$425.00	\$212.50	REVIEW DOCUMENTS AND TELEPHONE CONFERENCE WITH L. HOROWITZ REGARDING ORAL ARGUMENT
1/11/2023	TSS	0.10	\$127.50	\$12.75	REVIEW E-MAIL FROM THIRD-PARTY DEFENDANT LEBLANC REGARDING NOTICE OF SETTLEMENT AND NOTICE OF WITHDRAWAL OF MOTION FOR SUMMARY JUDGMENT
1/11/2023	TSS	0.10	\$127.50	\$12.75	PREPARE DOCUMENTS FOR ORAL ARGUMENT FOR D. WILENCHIK
1/11/2023	TSS	0.10	\$127.50	\$12.75	REVIEW E-MAIL FROM D. WILENCHIK REGARDING DOCUMENTS FOR ORAL ARGUMENT
1/11/2023	DIW	2.50	\$425.00	\$1,062.50	CONFERENCE WITH L. HOROWITZ; REVIEW OUTLINES FOR SUMMARY JUDGMENT
1/12/2023	DIW	2.00	\$425.00	\$850.00	PREPARE FOR ORAL ARGUMENT ON MOTIONS
1/13/2023	DIW	4.00	\$425.00	\$1,700.00	ATTEND MOTION FOR SUMMARY JUDGMENT HEARING AND CONFERENCE AFTER

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

DATE	ATTORNEY/ PARALEGAL	TIME	RATE	TOTAL	DESCRIPTION
1/19/2023	DIW	0.30	\$425.00	\$127.50	CONFERENCE WITH L. HOROWITZ REGARDING POSSIBLE SETTLEMENT
1/19/2023	DIW	0.30	\$425.00	\$127.50	E-MAILS WITH P. MANSHIP REGARDING HER MOTION IN LIMINE #1
1/19/2023	DIW	0.40	\$425.00	\$170.00	CONFERENCE WITH L. HOROWITZ REGARDING ISSUES
1/20/2023	DIW	0.30	\$425.00	\$127.50	REVIEW PLAINTIFF AND OUR MOTIONS IN LIMINE
1/20/2023	DIW	0.40	\$425.00	\$170.00	REVIEW DESERT VISTA'S MOTIONS IN LIMINE
1/23/2023	DIW	0.30	\$425.00	\$127.50	E-MAILS WITH CHRIS REGARDING CONDO ACT
1/25/2023	DIW	0.30	\$425.00	\$127.50	E-MAILS REGARDING ISSUES AND SETTLEMENT
2/2/2023	DIW	0.40	\$425.00	\$170.00	E-MAILS REGARDING PRETRIAL AND TELEPHONE CONFERENCE WITH J. FOREST
2/13/2023	DIW	0.75	\$425.00	\$318.75	REVIEW COURT MINUTE ENTRY AND E-MAILS; FOLLOW UP REGARDING FEES REGARDING SUPPLEMENT TO JUDGE FOX AND REGARDING ATTORNEY FEES

TOTAL HOURS	TOTAL FEES
785.15	\$159,311.22

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

COSTS

DATE	RATE	TOTAL	DESCRIPTION
7/26/2019	\$0.22	\$10.12	PHOTOCOPIES
8/28/2019	\$0.22	\$55.88	PHOTOCOPIES
8/31/2019	\$0.50	\$0.50	POSTAGE
9/30/2019	\$346.05	\$346.05	POSTAGE
9/30/2019	\$0.22	\$690.36	PHOTOCOPIES
10/31/2019	\$0.22	\$47.52	PHOTOCOPIES
10/31/2019	\$408.50	\$408.50	BERT L. HOWE & ASSOCIATES
10/31/2019	\$585.00	\$585.00	BERT L. HOWE & ASSOCIATES
11/30/2019	\$62.40	\$62.40	POSTAGE
11/30/2019	\$0.22	\$13.64	PHOTOCOPIES
11/30/2019	\$16,188.50	\$16,188.50	BERT L. HOWE & ASSOCIATES
12/31/2019	\$2,992.50	\$2,992.50	BERT L. HOWE & ASSOCIATES
12/31/2019	\$7,619.54	\$7,619.54	PETERSON GEOTECHNICAL GROUP
1/24/2020	\$0.22	\$1.76	PHOTOCOPIES
2/29/2020	\$799.00	\$799.00	PETERSON GEOTECHNICAL GROUP
2/29/2020	\$0.22	\$10.78	PHOTOCOPIES

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

2/29/2020	\$463.50	\$463.50	BERT L. HOWE & ASSOCIATES
7/31/2020	\$0.22	\$22.22	PHOTOCOPIES
8/31/2020	\$0.80	\$0.80	POSTAGE
8/31/2020	\$0.22	\$108.02	PHOTOCOPIES
8/31/2020	\$262.96	\$262.96	COURT FILING FEES
9/30/2020	\$0.22	\$29.48	PHOTOCOPIES
9/30/2020	\$3,432.00	\$3,432.00	BERT L. HOWE & ASSOCIATES
9/30/2020	\$21.22	\$21.22	COURT FILING FEES
10/31/2020	\$0.22	\$104.28	PHOTOCOPIES
10/31/2020	\$10.61	\$10.61	COURT FILING FEES
10/31/2020	\$997.00	\$997.00	PROCESS SERVICE
11/30/2020	\$43.00	\$43.00	BERT L. HOWE & ASSOCIATES
11/30/2020	\$0.22	\$16.94	PHOTOCOPIES
1/31/2021	\$0.22	\$1.98	PHOTOCOPIES
2/28/2021	\$0.22	\$31.46	PHOTOCOPIES
2/28/2021	\$21.22	\$21.22	COURT FILING FEES
3/31/2021	\$0.22	\$92.62	PHOTOCOPIES
4/30/2021	\$6.96	\$6.96	POSTAGE
4/30/2021	\$31.83	\$31.83	COURT FILING FEES
4/30/2021	\$0.22	\$193.16	PHOTOCOPIES
4/30/2021	\$23,520.50	\$23,520.50	BERT L. HOWE & ASSOCIATES
5/31/2021	\$2,610.00	\$2,610.00	BERT L. HOWE & ASSOCIATES
5/31/2021	\$0.22	\$17.82	PHOTOCOPIES
6/30/2021	\$0.22	\$102.52	PHOTOCOPIES
7/30/2021	\$0.22	\$38.06	PHOTOCOPIES
8/31/2021	\$9.00	\$9.00	POSTAGE

KHOV adv. Gallery Association  
Exhibit 1 – Fees and Costs

8/31/2021	\$0.22	\$20.68	PHOTOCOPIES
8/31/2021	\$10.61	\$10.61	COURT FILING FEES
8/31/2021	\$12.50	\$12.50	THUMB DRIVES
8/31/2021	\$9,151.50	\$9,151.50	BERT L. HOWE & ASSOCIATES
8/31/2021	\$12,168.00	\$12,168.00	BERT L. HOWE & ASSOCIATES
9/30/2021	\$922.50	\$922.50	BERT L. HOWE & ASSOCIATES
9/30/2021	\$0.22	\$0.88	PHOTOCOPIES
10/31/2021	\$1,485.00	\$1,485.00	BERT L. HOWE & ASSOCIATES
4/27/2022	\$0.22	\$43.12	PHOTOCOPIES
7/31/2022	\$40.00	\$40.00	ECLIPSE
8/31/2022	\$40.00	\$40.00	I PRO, E-DISCOVERY
9/30/2022	\$40.00	\$40.00	I PRO, E-DISCOVERY
10/31/2022	\$40.00	\$40.00	I PRO, E-DISCOVERY
10/31/2022	\$0.22	\$4.18	PHOTOCOPIES
11/30/2022	\$40.00	\$40.00	I PRO, E-DISCOVERY
12/31/2022	\$0.22	\$55.44	PHOTOCOPIES
12/31/2022	\$40.00	\$40.00	I PRO, E-DISCOVERY
1/31/2023	\$40.00	\$40.00	I PRO-E DISCOVERY
1/31/2023	\$0.22	\$184.58	PHOTOCOPIES
	Total	\$86,360.20	



LORBER, GREENFIELD & POLITO, LLP  
3930 E. Ray Road, Suite 260, Phoenix, AZ 85044  
Telephone (602) 437-4177 / Facsimile (602) 437-4180

1 LORBER, GREENFIELD & POLITO, LLP  
Louis W. Horowitz, Esq. [S.B. #020842]  
2 3930 E. Ray Road, Suite 260  
Phoenix, AZ 85044  
3 TEL: (602) 437-4177  
FAX: (602) 437-4180  
4 [lorowitz@lorberlaw.com](mailto:lorowitz@lorberlaw.com)

5 *Attorneys for Defendants/Third-Party Plaintiffs K. Hovnanian*  
6 *at Gallery, LLC and K. Hovnanian Arizona Operations, LLC*

7 **IN THE SUPERIOR COURT OF THE STATE OF ARIZONA**  
8 **IN AND FOR THE COUNTY OF MARICOPA**

9 GALLERY COMMUNITY ASSOCIATION, an  
Arizona non-profit corporation,  
10  
11 Plaintiff,

Case No. CV2020-008714

**DECLARATION OF LOUIS W.  
HOROWITZ**

12 v.

13 K. HOVNANIAN AT GALLERY, LLC, an  
Arizona limited liability company; K.  
HOVNANIAN ARIZONA OPERATIONS, LLC,  
14 an Arizona limited liability company; K.  
HOVNANIAN DEVELOPMENTS OF  
15 ARIZONA, INC., an Arizona corporation; K.  
HOVNANIAN COMPANIES OF ARIZONA,  
16 LLC, an Arizona limited liability company; JOHN  
DOES I-X AND JANE DOES I-X, WHITE  
17 CORPORATIONS I-X; BLACK  
PARTNERSHIPS I-X; AND GRAY LIMITED  
18 LIABILITY COMPANIES I-X,

(Assigned to the Honorable Katherine  
Cooper)

19 Defendants.

20 K. HOVNANIAN AT GALLERY, LLC, an  
Arizona limited liability company; K.  
HOVNANIAN ARIZONA OPERATIONS, LLC,  
21 an Arizona limited liability company; K.  
HOVNANIAN DEVELOPMENTS OF  
22 ARIZONA, INC., an Arizona corporation; K.  
HOVNANIAN COMPANIES OF ARIZONA,  
23 LLC, an Arizona limited liability company;

24 Third-Party Plaintiffs,

25 v.

26 CHAS ROBERTS AIR CONDITIONING, INC.,  
27 an Arizona corporation; DESERT VISTA, INC.,  
an Arizona corporation; GOTHIC  
28 LANDSCAPING, INC., a California corporation;

1 HOME BUILDERS SITE SERVICES OF  
2 ARIZONA, LLC, an Arizona limited liability  
3 company; LEBLANC BUILDING CO., INC., an  
4 Arizona corporation; LIBERTY  
5 CONSTRUCTORS, LLC, an Arizona limited  
6 liability company, dba LIBERTY ARIZONA;  
7 RENCO LLC, an Arizona limited liability  
8 company, dba RENCO ROOFING; R/S SERVICE  
& SUPPLY, INC., an Arizona corporation;  
SARGON MASONRY CONSTRUCTION, LLC,  
an Arizona limited liability company; and DOES  
1-50.

Third-Party Defendants,

9 I, **LOUIS W. HOROWITZ**, declare as follows:

10 1. I, Louis W. Horowitz, am counsel of record for Defendants K. Hovnanian at  
11 Gallery, LLC and K. Hovnanian Operations, LLC, (“Hovnanian”), and make the following  
12 statements based upon my own personal knowledge and from review of the relevant time and  
13 billing records.

14 2. Defendants Hovnanian have incurred a total of \$236,835.50 in attorney’s fees from  
15 Lorber Greenfield & Polito, L.L.P. for the defense of the above-titled action from retention in  
16 August 2021 though fees incurred through February 13, 2013.

17 3. A summary of the fees incurred for work by Lorber Greenfield & Polito, L.L.P.  
18 sorted by invoice and date is attached hereto as Exhibit A.

19 4. Copies of the entire set of invoices, with some redactions for the subjects of  
20 privileged communications, are attached hereto as Exhibit B.

21 5. The fees incurred throughout the defense of the case were reasonably incurred.

22 6. I have practiced in the field of construction litigation in the Phoenix area for over  
23 twenty years and I am familiar with rates that have been charged by this firm and in the local  
24 community for representation in construction litigation disputes.

25 7. The rates for the attorneys and paralegals who performed the tasks reflected in the  
26 invoices are reasonable based upon the nature of the services provided and the level of skill and  
27 experience of the timekeepers. Rates have increased slightly over the course of the representation.  
28 The hourly charges are \$200-210 for work by partner-level attorneys, \$185-190 for work by

1 associate attorneys, and \$95 for paralegals' work. These are the rates which the insurers providing  
2 a defense to Hovnanian have agreed to pay for the work.

3 8. Other attorneys and paralegals who performed significant work on the defense of  
4 the Association's claims have the following levels of experience:

- 5 a. Holly P. Davies was managing partner of the Arizona office of this firm at the time  
6 she performed work and had around 25 years of experience in litigation practice  
7 with an emphasis in defense of construction defect litigation.
- 8 b. Amy Wilkens has around 15 years of experience in litigation practice with an  
9 emphasis in defense of construction defect litigation.
- 10 d. Leslie Harrach has around 20 years of experience in litigation practice including  
11 experience in defense of construction defect litigation.
- 12 c. Sandra Voepel is a paralegal with approximately 30 years of experience and who  
13 has around 6 years of experience in complex construction disputes.

14 9. Based on my familiarity with the individual timekeepers, review of the entirety of  
15 the billing records, and review of the original correspondence and filings, I believe the rates  
16 charged for their work and overall billing were reasonable.

17 10. Exhibit A lists the total amounts of fees and costs per invoice, as adjusted. Advanced  
18 costs are not part of the fee request but these figures are included in the Exhibit to allow  
19 comparison with the total amounts billed with each invoice.

20 Dated: February 24, 2023

21   
22 \_\_\_\_\_  
23 LOUIS W. HOROWITZ

# **Exhibit A**

**(THE) GALLERY CONDOMINIUM ASSOCIATION V. K HOVNIANIAN AT GALLERY, LLC, ER AL.  
 LORBER, GREENFIELD & POLITO LLP FILE # 21350.4 (AZ)  
 SUMMARY OF FEES AND COSTS  
 AS OF FEBRUARY 14, 2023**

**Firm Fees & Costs**

<b>Name</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Fees</b>	<b>Cost/Other</b>
Lorber, Greenfield & Polito	1202095	11/29/2021	\$33,998.00	\$0.00
Lorber, Greenfield & Polito	1203124	1/13/2022	\$17,969.00	\$2,333.33
Lorber, Greenfield & Polito	1204092	3/16/2022	\$15,145.50	\$6.70
Lorber, Greenfield & Polito	1205363	5/17/2022	\$18,712.50	\$520.10
Lorber, Greenfield & Polito	1205698	6/22/2022	\$9,484.00	\$6.70
Lorber, Greenfield & Polito	1206825	8/24/2022	\$29,967.00	\$2,526.00
Lorber, Greenfield & Polito	1208303	11/9/2022	\$76,136.50	\$1,833.50
Lorber, Greenfield & Polito	1209412	1/9/2023	\$16,735.50	\$85.80
Lorber, Greenfield & Polito	1209827	2/10/2023	\$15,254.00	\$46.90
Lorber, Greenfield & Polito	WIP	2/14/2023	\$3,433.50	\$67.50
<b>Total</b>			<b>\$236,835.50</b>	<b>\$7,426.53</b>

<b>Total Firm Fees &amp; Costs Billed</b>	<b>\$244,262.03</b>
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<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Fees</b>	<b>Cost/Other</b>
Bert Howe & Associates	46185	11/5/2021	\$0.00	\$33,849.00
Bert Howe & Associates	46365	12/5/2021	\$0.00	\$3,880.00
Bert Howe & Associates	46550	1/5/2022	\$0.00	\$3,901.00
Bert Howe & Associates	46792	2/5/2022	\$0.00	\$4,793.00
Bert Howe & Associates	46917	3/5/2022	\$0.00	\$4,675.50
Bert Howe & Associates	47130	5/5/2022	\$0.00	\$860.00
Bert Howe & Associates	47376	5/5/2022	\$0.00	\$1,965.00
Bert Howe & Associates	47544	6/5/2022	\$0.00	\$810.00
Bert Howe & Associates	47730	7/5/2022	\$0.00	\$3,354.00
Bert Howe & Associates	47884	8/5/2022	\$0.00	\$1,146.50
Bert Howe & Associates	48144	9/5/2022	\$0.00	\$6,579.00
<b>Total</b>			<b>\$0.00</b>	<b>\$65,813.00</b>

<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Fees</b>	<b>Cost/Other</b>
Esquire	INV2062132	11/18/2021	\$0.00	\$968.75
Esquire	INV2277740	8/25/2022	\$0.00	\$926.00
Esquire	INV2285568	9/2/2022	\$0.00	\$1,405.45
Esquire	INV2287443	9/7/2022	\$0.00	\$1,262.35
Esquire	INV2291052	9/12/2022	\$0.00	\$881.40
Esquire	INV2291222	9/13/2022	\$0.00	\$990.00
Esquire	INV2293039	9/14/2022	\$0.00	\$664.80
Esquire	INV2294260	9/15/2022	\$0.00	\$938.55
Esquire	INV2295492	9/16/2022	\$0.00	\$1,579.80
Esquire	INV2296886	9/19/2022	\$0.00	\$1,797.95
Esquire	INV2297005	9/19/2022	\$0.00	\$672.40
Esquire	INV2297006	9/19/2022	\$0.00	\$863.05
Esquire	INV2299715	9/22/2022	\$0.00	\$716.60
Esquire	INV2302079	9/26/2022	\$0.00	\$915.40
<b>Total</b>			<b>\$0.00</b>	<b>\$14,582.50</b>

Vendor Name	Invoice #	Invoice Date	Fees	Cost/Other
The Fleischman Law Firm	4517-01	1/6/2022	\$0.00	\$1,166.67
The Fleischman Law Firm	4517-04	2/18/2022	\$0.00	\$500.00
The Fleischman Law Firm	4517-05	7/13/2022	\$0.00	\$1,266.66
<b>Total</b>			<b>\$0.00</b>	<b>\$2,933.33</b>

Vendor Name	Invoice #	Invoice Date	Fees	Cost/Other
Harrington Construction Co.	6950	9/7/2022	\$0.00	\$1,100.00
<b>Total</b>			<b>\$0.00</b>	<b>\$1,100.00</b>

Vendor Name	Invoice #	Invoice Date	Fees	Cost/Other
Nautilus Building Consultants	13162	8/25/2022	\$0.00	\$1,350.00
<b>Total</b>			<b>\$0.00</b>	<b>\$1,350.00</b>

Vendor Name	Invoice #	Invoice Date	Fees	Cost/Other
Peterson Geotechnical Group	25503	7/31/2021	\$0.00	\$4,937.00
Peterson Geotechnical Group	25600	8/31/2021	\$0.00	\$6,722.50
Peterson Geotechnical Group	27125	8/31/2022	\$0.00	\$4,015.50
Peterson Geotechnical Group	27360	9/30/2022	\$0.00	\$552.00
<b>Total</b>			<b>\$0.00</b>	<b>\$16,227.00</b>

Vendor Name	Invoice #	Invoice Date	Fees	Cost/Other
Shelton Consulting Group	1671	9/17/2022	\$0.00	\$910.00
<b>Total</b>			<b>\$0.00</b>	<b>\$910.00</b>

<b>Total Firm Fees &amp; Costs Billed</b>			<b>\$244,262.03</b>	
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<b>TOTAL VENDOR COSTS:</b>				<b>\$102,915.83</b>
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<b>GRAND TOTAL FIRM &amp; VENDOR FEES/COSTS:</b>			<b>\$347,177.86</b>	
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# **Exhibit B**



**LORBER, GREENFIELD & POLITO, LLP**  
 ATTORNEYS AT LAW  
 13985 STOWE DRIVE  
 POWAY, CALIFORNIA 92064  
 TELEPHONE (858) 513-1020  
 FACSIMILE (858) 513-1002  
 TIN #33-0482268

November 29, 2021

NATIONAL CLAIMS SERVICES  
 CHRIS KAZARIAN  
 P.O. BOX 500698  
 ATLANTA, GA 31150

Invoice No. 1202095  
 Client No. 21350  
 Matter No. 4  
 Responsible Atty: 02

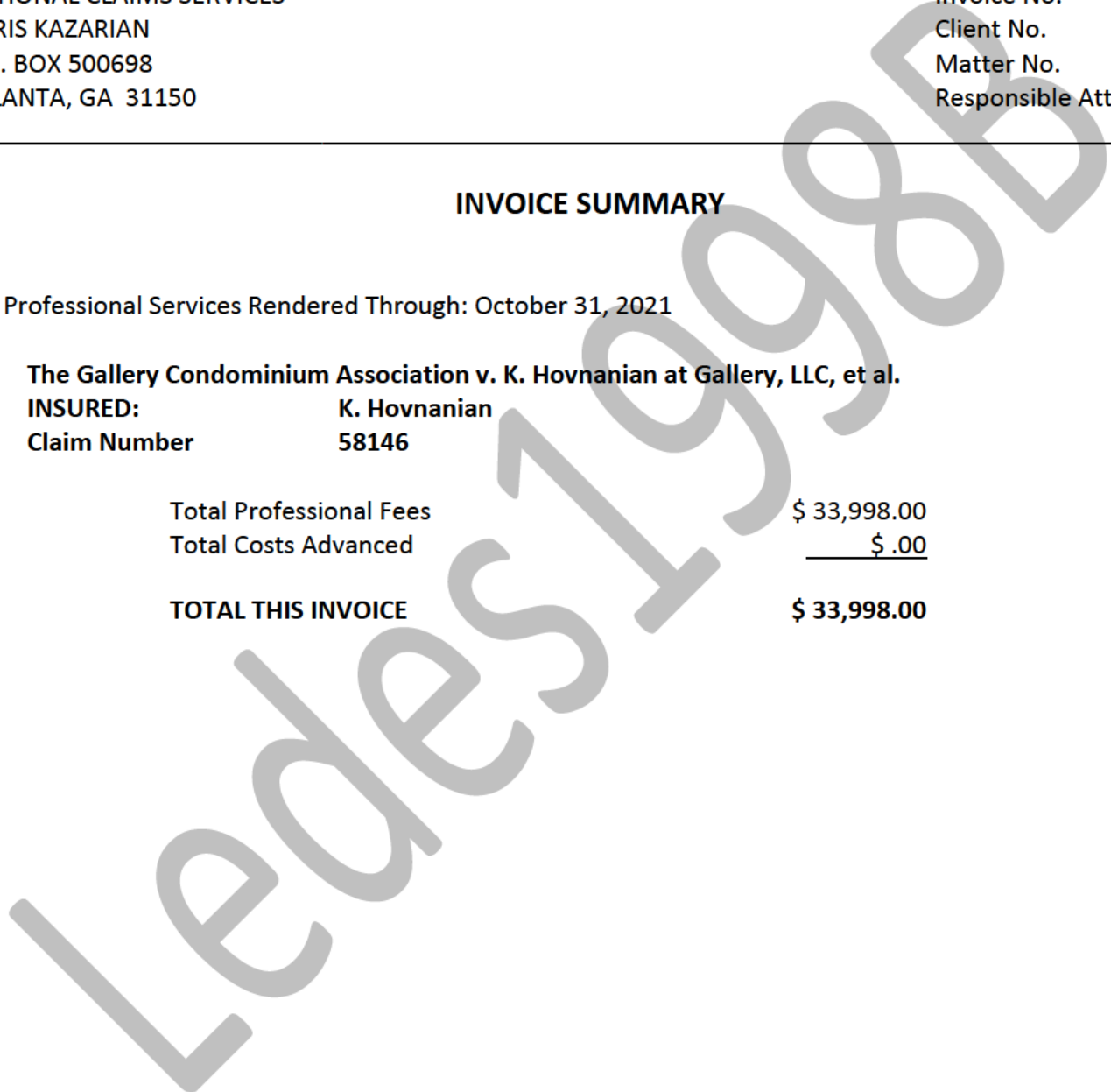
**INVOICE SUMMARY**

For Professional Services Rendered Through: October 31, 2021

RE: **The Gallery Condominium Association v. K. Hovnanian at Gallery, LLC, et al.**

**INSURED: K. Hovnanian**  
**Claim Number 58146**

Total Professional Fees	\$ 33,998.00
Total Costs Advanced	<u>    \$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 33,998.00</b>



Client No. 21350  
 Matter No. 4

November 29, 2021  
 Invoice No. 1202095

**SUMMARY OF PROFESSIONAL FEES**

Timekeeper	Init	Title	Hours	Rate	Total
LORBER, BRUCE	BWL	PARTNER	.50	200.00	100.00
DAVIES, HOLLY	HZD	PARTNER	68.70	200.00	13,740.00
WILKENS, AMY	AMW	SR. ASSOCIATE	80.00	185.00	14,800.00
VOEPEL, SANDRA	SLV	PARALEGAL	56.40	95.00	5,358.00
<b>Total</b>			<b>205.60</b>		<b>\$ 33,998.00</b>

**PROFESSIONAL FEES**

Date	Tkpr	Task	Actv	Description	Hours	Amount
8/13/21	HZD	L110	A104	[No Charge] Review new claim and run conflicts for opening matter.	.10	N/C
8/16/21	BWL	L110	A104	Review of new case referral from National Claims to analyze for handling of same.	.50	100.00
8/24/21	HZD	L110	A104	Review and evaluate two reservation of rights letters issued to KHOV regarding acceptance of defense.	.20	40.00
8/24/21	HZD	L110	A104	Review email exchange between D. Wilenchik, Esq., counsel for KHOV and C. Kazarian, National Claim Services, regarding [REDACTED]	.10	20.00
8/24/21	HZD	L110	A104	Telephone conference with C. Kazarian, National Claim Service, regarding [REDACTED]	.20	40.00
8/24/21	HZD	L110	A104	[No Charge] Review status of the litigation including scope of claim documents being provided.	.10	N/C
8/26/21	HZD	L110	A104	Review correspondences between C. Kazarian, National Claim Service and J. Forest, Esq., KHOV, regarding [REDACTED]	.10	20.00
8/27/21	SLV	L140	A104	Review and evaluate claim file documents in preparation of summarizing the same. Documents include correspondences, insurance documents, notice of claim. (approximately 70 pages)	1.20	114.00
8/27/21	HZD	L120	A106	Exchange correspondences with J. Forest, Esq., KHOV, regarding [REDACTED]	.10	20.00

Client No. 21350  
 Matter No. 4

November 29, 2021  
 Invoice No. 1202095

Date	Tkpr	Task	Actv	Description	Hours	Amount
8/27/21	HZD	L110	A104	Evaluate information received to date on the claim including correspondences listed facts, close of escrow dates, types of defect claims, and location of project (22 pages).	.30	60.00
8/30/21	HZD	L120	A112	No Charge - Travel to KHOV offices from Lorber office to meet with clients to discuss status of matter.	.70	N/C
8/30/21	HZD	L120	A106	Meet with J. Forest, Esq., KHOV, regarding [REDACTED] [REDACTED] [REDACTED]	1.80	360.00
8/30/21	HZD	L120	A112	No Charge - Travel from KHOV offices to Lorber office from meeting with client.	.70	N/C
8/30/21	HZD	L110	A104	Review correspondence from J. Forest, Esq., KHOV, to D. Wilenchik, Esq., current counsel, regarding [REDACTED] [REDACTED]	.10	20.00
8/30/21	HZD	L110	A103	Draft correspondence to B. Stansil, Esq., current counsel, regarding [REDACTED]	.10	20.00
8/30/21	HZD	L110	A104	Review correspondence from KHOV regarding [REDACTED] [REDACTED]	.10	20.00
8/30/21	HZD	L110	A104	Review Notice of Substitution of Counsel within Firm for Remco forwarded by current counsel.	.10	20.00
8/31/21	HZD	L110	A107	Exchange correspondence with D. Wilenchik, Esq., regarding [REDACTED] [REDACTED]	.10	20.00
8/31/21	HZD	L110	A107	Telephone conference with B. Stansil, Esq., co-counsel, regarding [REDACTED] [REDACTED] [REDACTED]	.40	80.00
8/31/21	HZD	L110	A107	Telephone conference with P. Manship, Esq., Plaintiff's counsel, regarding associating into the case, case status, discovery extension and pushing out dates for supplemental response and PMK depositions.	.20	40.00
8/31/21	HZD	L110	A106	Exchange correspondences with J. Forrest, Esq., regarding [REDACTED] [REDACTED] [REDACTED]	.10	20.00
8/31/21	HZD	L110	A107	Exchange correspondences with P. Manship, Esq, Plaintiff's counsel, regarding confirmation of discovery deadline and extending PMK deposition dates and deadline for supplemental response.	.10	20.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/31/21	HZD	L120	A105	[No Charge] Review status of the litigation with S. Voepel, paralegal, and A. Wilkens, Esq., regarding immediate tasks.	.20	N/C
8/31/21	HZD	L160	A108	Exchange correspondence with L. Fleischman, Esq., mediator, regarding confirmation of mediation and settlement discussions to date.	.10	20.00
8/31/21	HZD	L110	A104	Review correspondence from T. Wales, Esq., counsel for Chas, regarding demand for dismissal for lack of alleged defects implicating Chas scope of work.	.10	20.00
8/31/21	HZD	L110	A103	Draft correspondence to T. Wales, Esq., counsel for Chas, regarding demand for dismissal.	.10	20.00
8/31/21	HZD	L110	A104	Review correspondences from KHOV regarding [REDACTED]	.10	20.00
8/31/21	HZD	L110	A104	Review correspondence and exemplar photographs of stucco issues at the project and summary of sliding glass door issue from defense experts.	.30	60.00
9/01/21	SLV	L140	A104	Begin review and evaluate client's documents identifying tender correspondence identifying dates, policy numbers and other pertinent information in preparation of drafting insurance tender summary. (Approximately 150 pages)	1.80	171.00
9/01/21	SLV	L140	A103	Begin drafting insurance summary for all implicated subcontractors noting dates, policies, contact information, logging all correspondences and responses.	.80	76.00
9/02/21	HZD	L330	A107	[No Charge] Exchange scheduling emails with Plaintiff's counsel on PMK.	.10	N/C
9/03/21	SLV	L320	A107	Review correspondence from J. Harmon of Burg Simpson law Offices to include claimants' disclosure statements (initial though 4th supplemental). Notice of Depositions and document production to assure completeness.	.80	76.00
9/03/21	HZD	L250	A103	Draft Notice of Association of Counsel.	.10	20.00
9/03/21	HZD	L110	A107	Telephone conference with P. Manship, Esq., regarding status of the case, pending motion, and scope of claims asserted.	.30	60.00
9/03/21	HZD	L110	A104	Review correspondence and attached stipulation and proposed order extending deadlines on motion briefing.	.10	20.00

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9/03/21	HZD	L120	A104	Briefly evaluate tender documents received to determine where there are outstanding information requests or carriers that are non-responsive to determine scope of responses to delegate tasks of confirming proper carrier address and adjuster information to paralegal to get all tenders to level of final responses.	.60	120.00
9/03/21	HZD	L110	A104	Analysis of Plaintiff's expert reports and expert disclosures for the matter to understand claims asserted to date for handling the defense (includes 309 pages).	2.80	560.00
9/07/21	SLV	L140	A106	Draft correspondence with S. Peterson of K. Hovnanian reference [REDACTED].	.10	9.50
9/07/21	SLV	L140	A104	Begin review of associated counsel's current file identifying all tender correspondences to and from implicated subcontractors and their carriers noting pertinent information in preparation of supplementing summary and following up. (Approximately 140 pages)	2.40	228.00
9/07/21	HZD	L330	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding scope of PMK notices and approval of Stipulation.	.10	20.00
9/07/21	HZD	L330	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED]	.10	20.00
9/07/21	HZD	L110	A107	Follow-up with B. Stansil, Esq., co-counsel, regarding [REDACTED]	.10	20.00
9/07/21	HZD	L110	A104	Evaluate expert reports of K. Hov. experts and forwarded emails of additional roof inspections and on-going roof claims (includes 59 pages and photographs).	.60	120.00
9/07/21	HZD	L240	A104	Evaluate pending motion for summary judgment filed by K. Hov. to locate supporting documents in the file to address propounded discovery from Plaintiff.	.20	40.00
9/08/21	AMW	L110	A104	Review and analysis of draft discovery responses, pleadings, certain plaintiff discovery, correspondence, claim and other materials, 280 pages, certain in depth, in preparation to continue discovery responses, follow up with client and counsel where necessary, and handle matter generally.	3.00	555.00
9/08/21	AMW	L110	A103	Continue draft discovery responses to four sets of discovery, objections and basic entity information based on review of materials to date.	1.30	240.50

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Date	Tkpr	Task	Actv	Description	Hours	Amount
9/08/21	SLV	L140	A104	Continue review of associated counsel's current file identifying all tender correspondences to and from implicated subcontractors and their carriers noting pertinent information in preparation of supplementing summary and following up. (Approximately 250 pages)	3.80	361.00
9/08/21	HZD	L120	A105	[No Charge] Review status of the litigation with A. Wilkens, Esq., [REDACTED] [REDACTED]	.10	N/C
9/08/21	HZD	L110	A104	Review paper copies of files provided by KHOV for exemplar sales contract for understanding roles of various entities.	.10	20.00
9/08/21	HZD	L110	A107	Exchange correspondences with B. Stansil, Esq., regarding [REDACTED] [REDACTED]	.10	20.00
9/08/21	HZD	L120	A104	Evaluate tender matrices and those subcontractors named in Third-Party Complaint for follow-up on tender for defense to same extent carrier is defending subcontractor in suit.	.30	60.00
9/09/21	SLV	L140	A104	Review of associated counsel's current file identifying all tender correspondences to and from implicated subcontractors and their carriers noting pertinent information in preparation of supplementing summary and following up. (Approximately 200 pages)	2.90	275.50
9/09/21	HZD	L110	A108	Telephone conference with C. Kazarian, National Claims, regarding [REDACTED] [REDACTED]	.10	20.00
9/09/21	HZD	L330	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding scope of division of deponents for PMK deposition.	.10	20.00
9/09/21	HZD	L110	A104	Review and evaluate Plaintiff's 6th Supplemental disclosure statement and documents disclosed therewith (59 pages).	.40	80.00
9/10/21	AMW	L110	A104	Continue review and analysis of additional materials received from co counsel including certain party disclosures, pleadings, motion briefs, certain disclosed documents, and other materials, 325 pages, certain in depth, to continue draft discovery responses and for handling matter in general.	3.40	629.00
9/10/21	AMW	L110	A103	Continue responses to four sets of discovery including interrogatories and requests for production based on review of additional case materials received from co counsel and other materials reviewed to date.	2.30	425.50

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9/10/21	AMW	L110	A108	Draft corresponded to co-counsel regarding [REDACTED] [REDACTED] [REDACTED]	.10	18.50
9/10/21	SLV	L140	A103	Supplement subcontractor and carrier summary with previous correspondences noting pertinent information including dates, policy numbers, claim numbers, adjusters, and all other pertinent information from correspondence.	1.30	123.50
9/10/21	SLV	L140	A104	Continue to review associated counsel's current file identifying and isolating pleadings, motions, orders and minute entries and compare with court docket to assure we have all of the filings.	1.60	152.00
9/10/21	HZD	L110	A104	Review issues with file from co-counsel and documents not included to direct follow-up and follow-up with third-parties on discovery status.	.20	40.00
9/10/21	HZD	L110	A108	Telephone conference with C. Kazarian, National Claims, regarding [REDACTED] [REDACTED]	.10	20.00
9/10/21	HZD	L110	A104	Briefly review disclosures for documents supporting prior repairs by Plaintiff claimed to be seeking in matter but not specified for allocation to third-parties and to determine if experts had evaluated.	.30	60.00
9/13/21	AMW	L110	A104	Review and analysis of file from co counsel including disclosure statements, disclosed documents from parties, pleadings, orders, discovery requests, draft responses and other materials, 260 pages, in preparation to continue discovery, follow up with client and [REDACTED]	3.20	592.00
9/13/21	AMW	L110	A103	Continue draft responses to four sets of interrogatories and requests for production to K Hovnanian entities based on review of party disclosures, client documents and other information received to date.	2.80	518.00
9/13/21	SLV	L140	A107	Review and respond to several emails to paralegal J. Alvarez of Associated Counsel's office [REDACTED] [REDACTED]	.30	28.50
9/13/21	SLV	L140	A104	Continue to review and evaluate associated counsel's current file identifying discovery that has been exchanged including disclosure statements, documents produced and expert discovery from Claimants and Third-Party Defendants in preparation of summarizing and follow up on missing documents. (Bates KHOV 000001-928)	3.40	323.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
9/13/21	SLV	L140	A104	Continue to review and evaluate associated counsel's current file identifying discovery that has been exchanged including disclosure statements, documents produced and written discovery from Claimants and Third-Party Defendants in preparation of summarizing and follow up on missing documents. (Bates KHOV 000929-1682)	2.90	275.50
9/13/21	SLV	L140	A103	Draft Master Summary of Disclosed Documents to include all of K Hovnanian first production of documents with the Initial Rule 26.1 Disclosure Statement.	.90	85.50
9/13/21	SLV	L340	A104	Continue to review and evaluate associated counsel's current file to include First Supplemental Disclosure Statement with expert discovery including Defense Response Report and Geotechnical Engineering Evaluation in preparation of summarizing the same. (Bates KHOV 001683-1721)	.60	57.00
9/13/21	SLV	L140	A103	Supplement Master Summary of Disclosed Documents to include all of K Hovnanian second production to include expert reports.	.20	19.00
9/13/21	HZD	L310	A104	Evaluate file from co-counsel and information needed for discovery responses to request extension to respond.	.30	60.00
9/13/21	HZD	L110	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding extension of time to respond to discovery.	.10	20.00
9/13/21	HZD	L110	A106	Exchange correspondences with J. Forest, Esq., K. Hov., [REDACTED]	.10	20.00
9/14/21	AMW	L110	A104	Continue review and analysis of file from co counsel including discovery requests, disclosure statements, disclosed documents from parties, pleadings, orders, motion briefs, and other materials, 310 pages, in preparation to continue discovery, follow up with client and determine any additional necessary actions.	3.30	610.50
9/14/21	AMW	L110	A103	Continue draft responses to four sets of discovery to K. Hovnanian entities based on review of client records, and other materials reviewed.	2.80	518.00
9/14/21	HZD	L120	A105	[No Charge] Review status of the litigation with A. Wilkens, Esq., regarding [REDACTED].	.20	N/C
9/15/21	AMW	L110	A104	Review and analysis of file from co counsel including discovery requests, information from client, disclosure statements, disclosed documents from parties, pleadings, orders, motions, and other materials, 215 pages, in preparation to continue discovery, follow up with client and determine any additional necessary actions.	2.50	462.50

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Date	Tkpr	Task	Actv	Description	Hours	Amount
9/15/21	AMW	L110	A103	Continue drafts of responses to four sets of discovery, interrogatories and requests for production, based on additional materials and information from client.	2.50	462.50
9/15/21	SLV	L140	A104	Continue to review and evaluate associated counsel's current file to include LeBlanc Building Co's Initial Discovery and document production to include individual job files for condominiums 1 through 18 and other documents. in preparation of summarizing the same. (reviewed Bates LEBLANC 0001-1120)	2.50	237.50
9/15/21	SLV	L130	A108	Draft correspondence to expert R. Clements regarding Plaintiff deposition.	.10	9.50
9/15/21	SLV	L130	A108	Draft correspondence to expert Dr. Davis regarding Plaintiff deposition.	.10	9.50 *
9/15/21	HZD	L310	A104	Review prior disclosures of documents by co-counsel to determine if documents were disclosed by certain entity or all entities for discovery responses.	.20	40.00
9/15/21	HZD	L310	A104	Review and supplement discovery responses for 4 entities to provide working drafts to client for further comment.	.80	160.00
9/15/21	HZD	L310	A104	Briefly review correspondences and documents enclosed therewith [REDACTED] form J. Forest, Esq., K. Hov., for use in discovery responses.	.50	100.00
9/15/21	HZD	L110	A104	Review inconsistencies in Answer to Motion and clarification on roles needed from K. Hov.	.10	20.00
9/15/21	HZD	L120	A105	[No Charge] Review status of the litigation with A. Wilkens, Esq., regarding information from K. Hov., regarding [REDACTED].	.20	N/C
9/15/21	HZD	L310	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED].	.10	20.00
9/15/21	HZD	L110	A104	[No Charge] Review [REDACTED] from co-counsel.	.10	N/C

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Date	Tkpr	Task	Actv	Description	Hours	Amount
9/16/21	AMW	L110	A104	Continue review and analysis of correspondence, four sets of discovery request to each K Hovnanian entity, corporation commission information, draft responses, additional documents and information from client, pleadings, party disclosures and other materials, 175 pages, certain in depth, in preparation to continue and finalize drafts of discovery responses to interrogatories and requests for production to client entities and follow with client regarding same as well as pleadings and disclosures in matter.	2.60	481.00
9/16/21	AMW	L110	A103	Continue and finalize drafts responses to four sets of discovery, interrogatories and requests for production, to client entities based on additional information and documents from client, as well as substantial other materials reviewed.	2.50	462.50
9/16/21	AMW	L110	A106	Telephone conference with client, J. Forest, regarding [REDACTED].	.90	166.50
9/16/21	SLV	L140	A104	Continue to review and evaluate associated counsel's current file to include LeBlanc Building Co's Initial Discovery and document production to include contracts, plans, correspondences, bids, specifications, option books, calculations and other documents. In preparation of summarizing the same. (reviewed Bates LEBLANC 1121 2300)	2.60	247.00
9/16/21	SLV	L140	A103	Supplement Master Summary of Documents with Third Party Defendant LeBlanc Building document production noting dates and significant information.	.80	76.00
9/17/21	AMW	L110	A104	Continue review and analysis of correspondence, four sets of discovery request to each K Hovnanian entity, draft responses, additional documents and information from client, pleadings, party disclosures and other materials, 75 pages, certain in depth, in preparation to continue and finalize drafts of discovery responses to interrogatories and requests for production to client entities and follow with client regarding same.	.90	166.50
9/17/21	AMW	L110	A103	Continue and finalize draft responses to four sets of discovery to four client entities based on additional information from client and other materials reviewed.	.80	148.00
9/17/21	SLV	L140	A104	Continue to review and evaluate associated counsel's current file to include Third Party Defendant Chas Roberts Initial Disclosure Statement and document production including work orders, correspondence and other miscellaneous documents in preparation of summarizing the same.	1.30	123.50

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Date	Tkpr	Task	Actv	Description	Hours	Amount
9/17/21	SLV	L140	A103	Supplement Master Summary of Documents with Third Party Defendant Chas Roberts document production noting dates and significant information.	.50	47.50
9/17/21	HZD	L310	A103	Draft correspondence to J. Forest, Esq., K. Hov., regarding [REDACTED]	.10	20.00
9/20/21	SLV	L320	A104	Begin review and evaluate claimant's Initial Disclosure Statement and referenced document production in preparation of summarizing for Master Summary of Disclosed Documents. Documents reviewed include plans with several revisions, invoices, HOA Articles of Incorporation, HOA CCRs and By-Laws, HOA meeting minutes, correspondences and other miscellaneous documents noting dates and other pertinent information. (Approximately 330 pages)	3.60	342.00
9/20/21	HZD	L310	A106	Telephone conference with J. Forest, Esq., K. Hov., regarding [REDACTED]	.40	80.00
9/20/21	HZD	L110	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding agreed to additional extension for discovery responses.	.10	20.00
9/20/21	HZD	L310	A103	Draft final revisions to draft discovery responses from K. Hov. Company.	.20	40.00
9/20/21	HZD	L110	A107	Telephone conference with P. Manship, Esq., Plaintiff's counsel, regarding deposition notices, why additional parties were added to Complaint and issue in Answer that supports all parties being in the case.	.20	40.00
9/20/21	HZD	L310	A104	Review [REDACTED] from J. Forest, Esq., K. Hov., [REDACTED]	.10	20.00
9/20/21	HZD	L310	A104	Review and evaluate [REDACTED] from J. Forest., Esq., K. Hov.	.20	40.00
9/21/21	SLV	L320	A104	Continue to review and evaluate associated counsel's current file to include Liberty Constructor's Co's Initial Discovery and document production to include contract, work agreements, schedules, and other miscellaneous documents in preparation of summarizing the same (reviewed approximately 78 pages)	1.30	123.50
9/21/21	SLV	L140	A103	Supplement Master Summary of Documents with Third Party Defendant Liberty Constructors document production noting dates and significant information.	.40	38.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
9/21/21	HZD	L310	A104	Evaluate subcontract insurance provision and tender issued to determine which entities are to be covered in additional insured coverage for answering draft discovery.	.40	80.00
9/21/21	HZD	L310	A104	Evaluate policy provided to ensure which entities are insured and that policy is applicable policy for the project for finalizing draft answers to discovery to all entities.	.40	80.00
9/21/21	HZD	L310	A103	Draft final supplements and revisions to draft discovery to K Hov. Operations based upon follow-up call with client, and additional document review.	.70	140.00
9/21/21	HZD	L310	A103	Draft final supplements and revisions to draft discovery to K Hov. Gallery based upon follow-up call with client, and additional document review.	.60	120.00
9/21/21	HZD	L310	A103	Draft final supplements and revisions to draft discovery to K Hov. Development based upon follow-up call with client, and additional document review.	.40	80.00
9/21/21	HZD	L310	A103	Draft correspondence to J. Forest, Esq., K. Hov., regarding [REDACTED] [REDACTED] [REDACTED]	.10	20.00
9/21/21	HZD	L310	A106	Telephone conference with J. Forest, Esq., K. Hov., regarding [REDACTED] [REDACTED]	.30	60.00
9/22/21	AMW	L110	A104	[No Charge] Review and analysis of pleadings, including clients prior joint answer, pending discovery, motions, and other materials to draft amended answer to address specific entity information and distinctions, as well as other charges.	2.50	N/C
9/22/21	AMW	L110	A103	[No Charge] Draft amended answer for K Hovnanian entities to address distinctions with each and address other items in original answer.	1.50	N/C
9/22/21	SLV	L140	A104	Continue to review and evaluate associated counsel's current file to include Renco Roofing's to include policies, subcontract with work agreement, photos, experts CVs and fee schedules (reviewed bates RENCO 001-245)	2.30	218.50
9/22/21	SLV	L320	A104	Review and evaluate insurance policies for disclosures includes identifying and redacting premiums. (Approximately 200 pages)	1.50	142.50
9/22/21	SLV	L310	A103	Supplement Discovery responses identifying document production.	.10	9.50

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9/22/21	SLV	L140	A103	Supplement Master Summary of Documents with Third Party Defendant Renco Roofing's document production noting dates and significant information.	1.00	95.00
9/22/21	HZD	L110	A106	Exchange correspondences with K. Hov., regarding [REDACTED]	.10	20.00
9/22/21	HZD	L110	A104	Evaluate insurance for project and how K. Hov. uses the wrap policy for disclosure.	.10	20.00
9/22/21	HZD	L310	A103	Draft addition to Response to Request for Production to include policies for the project.	.10	20.00
9/22/21	HZD	L120	A105	[No Charge] Review status of the litigation with S. Voepel, paralegal, regarding documents to prepare for disclosure.	.10	N/C
9/22/21	HZD	L330	A106	Telephone conference with J. Forest, Esq., K. Hov., regarding [REDACTED]	.20	40.00
9/22/21	HZD	L210	A104	Evaluate Answer of K. Hov. Companies and need to file amendment to clear up confusion on roles of entities.	.10	20.00
9/22/21	HZD	L330	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding PMK depositions.	.10	20.00
9/23/21	AMW	L110	A104	Review and evaluate complaint, answer, legal authority and other materials, 55 pages, in preparation to draft notice of errata for answer to complaint regarding specific entity and error admission.	.80	148.00
9/23/21	AMW	L110	A103	Draft notice of errata regarding previous answer to complaint and admission regarding entity admission as to role on project.	.50	92.50
9/23/21	SLV	L140	A104	Review and evaluate claimant's Initial Disclosure Statement and referenced document production in preparation of summarizing for Master Summary of Disclosed Documents. Documents reviewed include HOA correspondence, Homeowner documents and other miscellaneous documents noting dates and other pertinent information. (Approximately 250 pages)	2.10	199.50
9/23/21	HZD	L110	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED]	.10	20.00
9/23/21	HZD	L330	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding modifying response date to allow for additional time for depositions.	.10	20.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
9/23/21	HZD	L330	A106	Exchange correspondences with J. Forest, Esq., regarding [REDACTED] [REDACTED] [REDACTED]	.10	20.00
9/23/21	HZD	L110	A104	Review correspondence from L. Ryan, Esq., regarding what warranty will be available for repairs performed in PDA process.	.10	20.00 *
9/24/21	HZD	L330	A106	[No Charge] Exchange correspondences with K. Hov. Group on scheduling depositions.	.10	N/C
9/24/21	HZD	L120	A105	[No Charge] Review status of the litigation with A. Wilkens, regarding [REDACTED] [REDACTED]	.10	N/C
9/27/21	AMW	L110	A104	Review and analysis of Defense expert disclosures, Plaintiff's expert disclosures, defect allegations, prior tenders to trades, subcontract and other materials, 275 pages, certain in depth, to determine implicated trades, each has been tendered to and follow up necessary.	3.30	610.50
9/27/21	AMW	L110	A103	Draft implicated trades from plaintiff's allegations to follow up with expert and for tender use.	.90	166.50
9/27/21	SLV	L140	A104	Continue to review and evaluate associated counsel's current file to include Sargon Masonry's to include contract with exhibits, certificates of occupancy, invoices and correspondence (reviewed bates SMC 001-094 plus 36 page disclosure statement)	2.10	199.50
9/27/21	SLV	L140	A103	Supplement Master Summary of Documents with Third Party Defendant Sargon Masonry's document production noting dates and significant information.	.70	66.50
9/27/21	SLV	L140	A103	Supplement Master Summary of Documents with Third Party Defendant Sargon Masonry's document production noting dates and significant information.	.60	57.00
9/27/21	HZD	L330	A106	[No Charge] Exchange scheduling emails with K. Hov.	.10	N/C
9/27/21	HZD	L330	A107	[No Charge] Exchange scheduling emails with Plaintiff's counsel.	.10	N/C
9/27/21	HZD	L120	A104	Evaluate expert disclosures for allocation of defects to the third-party defendants.	.50	100.00
9/27/21	HZD	L110	A103	Draft correspondence to B. Stansil, Esq., co-counsel, regarding [REDACTED] [REDACTED]	.10	20.00
9/27/21	HZD	L110	A103	Draft correspondence to J. Forest, Esq., K. Hov., regarding [REDACTED] [REDACTED]	.10	20.00

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9/27/21	HZD	L110	A104	Review file for missing answers of Desert Vista and Home Builders Site Service or basis for them not answering.	.20	40.00
9/27/21	HZD	L340	A108	Evaluate SBSA photos of water meter boxes in confined concrete areas for settlement to discuss with C. Peterson, defense expert.	.40	80.00
9/28/21	SLV	L140	A104	Review and isolate all subcontracts and work agreements with Third Party Defendants for retained expert Bert Howe & Associates to draft allocation of alleged defects to 3rd Party Defendants.	1.70	161.50
9/28/21	SLV	L130	A108	Draft correspondence to T. Ingo of Bert Howe & Associates regarding allocation of alleged defects.	.10	9.50
9/28/21	HZD	L110	A107	Exchange correspondences with B. Stansil, Esq., co-counsel, regarding [REDACTED]	.10	20.00
9/28/21	HZD	L110	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED]	.10	20.00
9/28/21	HZD	L110	A104	Review scope of repairs for extent of any repairs that would justify an argument that some new warranty is mandated.	.20	40.00
9/28/21	HZD	L340	A108	Exchange correspondences with C. Peterson, defense expert, regarding status of investigation and call for information for upcoming mediation.	.10	20.00
9/28/21	HZD	L340	A108	Exchange correspondences with T. Ingo, defense expert, regarding who will be testifying expert and need of allocation report.	.10	20.00
9/28/21	HZD	L120	A105	[No Charge] Review status of the litigation with S. Voepel, paralegal, regarding [REDACTED]	.10	N/C
9/28/21	HZD	L160	A103	Draft correspondence to P. Manship, Esq., Plaintiff's counsel, regarding status of issuing demand for mediation.	.10	20.00
9/28/21	HZD	L160	A104	Review demand from Plaintiff including fee and cost demand and basis for seeking.	.10	20.00
9/28/21	HZD	L160	A104	Review Complaint for basis plead for fees and costs as claimed in demand.	.10	20.00
9/28/21	HZD	L160	A108	Exchange correspondences with J. Forest, Esq., K. Hov., and D. Wilenchik, Esq., co-counsel, regarding [REDACTED]	.10	20.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
9/29/21	AMW	L110	A104	Continue review and analysis of plaintiff's expert disclosures, reports and cost estimates, and defense expert reports, as well as disclosure statements, 175 pages, in preparation to follow up with defense expert and subcontractor tenders.	2.50	462.50
9/29/21	HZD	L110	A108	Exchange correspondences with T. Ingo, and P. Barana, Bert Howe, regarding subcontractor allocation and Plaintiff's final cost of repair.	.10	20.00
9/29/21	HZD	L120	A104	Evaluate how to prove design defect with the shower seat and subpoena needed to obtain information on design issues with the seat.	.20	40.00*
9/29/21	HZD	L110	A104	Evaluate repairs performed to final report of SBSA to determine if SBSA specifically addresses why repairs are inadequate.	.50	100.00
9/29/21	HZD	L310	A104	Evaluate information still needed from subcontractors for evidence of compliance with insurance requirements of contract for propounding discovery.	.20	40.00
9/29/21	HZD	L110	A104	Review files from co-counsel for disclosed defense cost of repair.	.20	40.00
9/29/21	HZD	L110	A104	Review scheduling orders and amendments addressing extension for defense cost of repair.	.20	40.00
9/29/21	HZD	L340	A104	Evaluate correspondences with experts, prior repairs and issues for repair from defense experts to follow-up with experts during calls for what is the final defense cost of repair. (includes 53 pages)	.60	120.00
9/29/21	HZD	L110	A104	Evaluate disclosures by 8 subcontractors for any disputes over scope for addressing prior to issuing demands (includes review of 116 pages).	.80	160.00
9/30/21	HZD	L340	A108	[No Charge] Exchange correspondences with C. Peterson, expert, regarding call to discuss investigation.	.10	N/C
9/30/21	HZD	L160	A104	Analysis of support for claims asserted against the 8 Third-Party Defendants from contractual obligation, information produced by Third-Party Defendants, opinions of Plaintiff's experts and claims of bad repairs in preparation of drafting 8 demands for upcoming mediation (Includes review of 481 pages).	3.20	640.00
9/30/21	HZD	L160	A103	Begin drafting demands to Third-Party Defendants (8), using contract language, scope of work, allegation and expert reports to be supplemented with values once expert allocation is completed.	1.40	280.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/01/21	AMW	L110	A108	[No Charge] Telephone conference with T. Ingo, expert, regarding expert history of claim, plaintiffs allegations, defense response and allocation.	.50	N/C
10/01/21	AMW	L110	A104	Review and analysis of subcontract documents received from client and co counsel, plaintiff's expert reports, defense reports, and other materials, 225 pages, to follow up with expert regarding allocation and to follow up with certain subcontractors regarding tenders and third-party claims.	2.50	462.50
10/01/21	SLV	L140	A104	Review previous disclosed Expert Disclosures to determine if defense cost of repair has been formally disclosed. (Reviewed approximately 75 pages)	.80	76.00
10/01/21	HZD	L340	A104	Evaluate strength of claims against named third-parties for discussion with experts on mediation allocation.	.20	40.00
10/01/21	HZD	L110	A104	Evaluate missing pleadings, defense cost of repair, and PDA communications from files from co-counsel to follow-up with questions regarding disclosure of defense cost to repair and why certain trades are not in the litigation.	.30	60.00
10/01/21	HZD	L110	A103	Draft correspondence to T. Ingo, defense expert, regarding whether he produced a final cost of repair.	.10	20.00
10/01/21	HZD	L110	A107	Exchange correspondences with B. Stansil, Esq., co-counsel, regarding [REDACTED].	.10	20.00
10/01/21	HZD	L110	A107	Telephone conference with B. Stansil, Esq., co-counsel, regarding [REDACTED].	.40	80.00
10/01/21	HZD	L340	A104	Evaluate notes and questions from review of defense expert reports and code violations cited in Plaintiff's report in preparation of call with C. Peterson, geotechnical expert.	.30	60.00
10/01/21	HZD	L340	A108	Telephone conference with C. Peterson, geotechnical expert, regarding questions from report and photographs, scope of his investigation and areas of compromise for mediation.	.40	80.00
10/01/21	HZD	L110	A104	Review photographs of sunken areas in contained areas raised by C. Peterson, and locations for potential issues to agree to repair costs at mediation.	.20	40.00
10/01/21	HZD	L340	A104	Evaluate notes and questions from review of defense expert reports and code violations cited in Plaintiff's report by SBSA in preparation of call with T. Ingo, Bert Howe.	.30	60.00

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10/01/21	HZD	L340	A108	Telephone conference with T. Ingo, Bert Howe, regarding questions from report and photographs, scope of his investigation, potential allocations, later investigation of the roofs, and areas of compromise for mediation.	.50	100.00
10/01/21	HZD	L110	A104	Review photographs of water damage from recent roof leaks from T. Ingo, Bert Howe and possibilities for reasons for water intrusion.	.20	40.00
10/01/21	HZD	L110	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED]	.10	20.00
10/01/21	HZD	L120	A104	Evaluate locations in SBSA reports where type or amount of building paper was deficient to try and correlate to a reason for where this occurred, to explain deficiency (includes review of 22 pages).	.40	80.00
10/04/21	AMW	L110	A104	Continue review and analysis of claim documents, plaintiff's expert reports, subcontractor information and documents, prior tenders and follow up, and other materials, 250 pages, to determine additional information to obtain, and to provide expert with requested information for continued investigation and defect allocation.	2.70	499.50
10/04/21	SLV	L140	A103	Review and supplement tender/insurance summary with original correspondences sent to Subcontractors and Insurers received from co-counsel.	.40	38.00
10/04/21	HZD	L110	A106	Telephone conference with J. Forest, Esq., regarding [REDACTED]	.50	100.00
10/04/21	HZD	L120	A105	[No Charge] Review status of the litigation with S. Voepel, paralegal, and A. Wilkens, Esq., regarding [REDACTED]	.30	N/C
10/04/21	HZD	L110	A103	Draft correspondence to B. Stansil, Esq., co-counsel, regarding [REDACTED]	.10	20.00
10/04/21	HZD	L110	A107	Telephone conference with B. Stansil, Esq., co-counsel, regarding [REDACTED]	.30	60.00

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10/04/21	HZD	L110	A108	Telephone conference with C. Kazarian , National Claims, regarding [REDACTED] [REDACTED]	.10	20.00
10/04/21	HZD	L110	A103	Draft correspondence to A. Grant, National Claims, regarding status of Desert Vista filing an Answer and timeframe before default will be sought.	.10	20.00
10/04/21	HZD	L160	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding postponing mediation and timeframe for postponement.	.10	20.00
10/04/21	HZD	L110	A104	Review correspondences from K. Hov., regarding search for information on tenders and responses not previously provided.	.10	20.00
10/04/21	HZD	L160	A108	Telephone conference with L. Fleischman, Esq., mediator, regarding basis for delay in mediation and possible attorney who may represent Desert Vista.	.20	40.00
10/04/21	HZD	L160	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, and L. Fleischman, Esq., regarding agreement to postpone mediation due to Desert Vista not appearing in the matter to date.	.10	20.00
10/04/21	HZD	L160	A106	Exchange correspondences with J. Forest, Esq., regarding [REDACTED] [REDACTED] [REDACTED]	.10	20.00
10/04/21	HZD	L340	A103	Draft correspondence to T. Ingo, Bert Howe, regarding need to designate M. Chapman as testifying expert.	.10	20.00
10/04/21	HZD	L250	A104	Review draft stipulation to extend response date to pending Motion for Summary Judgment from Plaintiff' counsel.	.10	20.00
10/04/21	HZD	L110	A103	Draft correspondence to P. Manship, Esq., Plaintiff's counsel, regarding approval of draft stipulation to extend response date to pending Motion for Summary Judgment.	.10	20.00
10/04/21	HZD	L330	A104	Briefly review Plaintiff's seventh supplemental disclosure statement and documents disclosed therewith for any new issues for upcoming PMK deposition.	.30	60.00
10/04/21	HZD	L110	A104	Briefly review tender correspondences forwarded from K. Hov. for any discussion as to extension to Desert Vista for filing Answer.	.20	40.00
10/05/21	SLV	L140	A103	Review recently received documents from co-counsel and supplement Insurance Tender Summary.	.20	19.00

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10/05/21	HZD	L110	A104	Evaluate current expert disclosures by Plaintiff to confirm lack of allegations regarding HVAC, previous PDA HVAC repairs and lack of information on who performed repairs (includes review of 56 pages) for follow-up with T. Wales, Esq., counsel for Chas Roberts.	.50	100.00
10/05/21	HZD	L110	A107	Exchange correspondences with T. Wales, Esq., counsel for Chas Roberts, regarding position on dismissal.	.10	20.00
10/05/21	HZD	L120	A105	[No Charge] Review status of the litigation with A. Wilkens, Esq., including [REDACTED]	.10	N/C
10/05/21	HZD	L110	A104	[No Charge] Review new billing protocol with Bert Howe for invoices submitted since retention.	.10	N/C
10/05/21	HZD	L110	A104	Evaluate evidence of damage from recent roof leaks not included in cost of repair for follow-up with Plaintiff's counsel on repair invoices.	.20	40.00
10/06/21	AMW	L110	A104	Review and analysis of prior tenders, pleadings, correspondence and other materials to follow up with counsel or adjusters regarding tenders and third-party claims to or against certain subcontractors including Renco and Home Builder Services and determine additional documents and information necessary for supporting tenders and third-party claims..	2.10	388.50
10/06/21	SLV	L310	A104	Review and evaluate Plaintiff's Seventh Supplemental Rule 26.1 Disclosure Statement and documents produced to include correspondence, photos and supplemental attorney/client privilege log in preparation of supplementing master summary of disclosed documents. (15 pages)	.30	28.50
10/06/21	SLV	L140	A103	Supplement Master Summary of case documents with documents produced with Plaintiff's seventh supplemental disclosure statement.	.10	9.50
10/06/21	SLV	L310	A104	Review Third-Party Defendant Renco Roofing's First Set of Discovery Requests to K. Hovnanian and Roofing's First Set of Discovery Requests to Plaintiff Gallery Association.	.70	66.50
10/06/21	HZD	L160	A108	Telephone conference with L. Fleischman, Esq., mediator, regarding issue with re-setting mediation until stucco subcontractor answers the Complaint.	.20	40.00
10/06/21	HZD	L160	A108	Exchange correspondences with mediator and Plaintiff's counsel, confirming mediation is off calendar for October.	.10	20.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/06/21	HZD	L160	A106	Exchange correspondences with J. Forest, Esq., K. Hov. regarding [REDACTED] [REDACTED]	.10	20.00
10/06/21	HZD	L110	A103	Draft follow-up correspondence to A. Grant, National Claims, regarding timeframe before default will be sought after one week for Desert Vista.	.10	20.00
10/06/21	HZD	L120	A104	Evaluate initial PDA Notice for scope of HVAC issues to quantify amount in HVAC issues and status of any correlation of roof leaks to any HVAC issues for follow-up call with counsel for Chas Roberts on demand for dismissal.	.40	80.00
10/07/21	SLV	L140	A106	Draft several correspondences to K. Hovnanian's paralegals S. Peterson and E. Sanchez reference [REDACTED]	.10	9.50
10/07/21	HZD	L110	A107	Exchange correspondences with B. Stansil, Esq., co-counsel, regarding [REDACTED] [REDACTED]	.10	20.00
10/08/21	AMW	L110	A104	Continue review and analysis of tender correspondence received from co counsel and from client, subcontractor documents and other material, 150 pages, certain in depth, to follow up with client and co counsel to obtain documents to support third-party claims and follow up with subcontractors.	1.80	333.00
10/08/21	HZD	L110	A104	Review correspondence and correspondences attached thereto from P. Manship, Esq., Plaintiff's counsel, regarding prior attempts at repair offers by Remco.	.20	40.00
10/08/21	HZD	L330	A104	Review correspondence from Plaintiff, regarding confirmation of deposition schedule for multiple PMK representatives.	.10	20.00
10/11/21	SLV	L140	A106	Review and respond to several correspondences from K. Hovnanian's paralegal E. Sanchez reference [REDACTED] [REDACTED]	.20	19.00
10/11/21	HZD	L330	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED] [REDACTED]	.10	20.00
10/11/21	HZD	L110	A107	Contact E. Durlach, Esq., former counsel for Desert Vista, regarding whether he was retained for this matter and default to be sought soon.	.10	20.00
10/11/21	HZD	L330	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding clarification on 2 PMK witnesses and which day each will be produced.	.10	20.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/11/21	HZD	L330	A101	Plan for K. Hov. PMK depositions, including evaluation of previously disclosed documents by prior counsel, regarding pre-turnover communications, repairs, walk throughs, disclosures on entities in pleadings, discovery, and PDA communications and position taken in Motion for Summary Judgment (includes review of 350 pages) to determine what exhibits will be shown and asked about to prepare witnesses.	3.30	660.00
10/11/21	HZD	L330	A104	Evaluate corporate filings for 4 K. Hov. entities for likely questioning at PMK witnesses (63 pages) to prepare witnesses for deposition.	.60	120.00
10/11/21	HZD	L330	A103	Draft outline of questions for K. Hov. PMK witnesses for preparation for deposition.	.20	40.00
10/11/21	HZD	L120	A105	[No Charge] Review status of the litigation with S. Voepel, paralegal, regarding [REDACTED]	.10	N/C
10/12/21	SLV	L140	A106	Follow up correspondence to K. Hovnanian paralegal E. Sanchez reference [REDACTED]	.10	9.50
10/12/21	HZD	L110	A104	Review and evaluate [REDACTED] from J. Forest, Esq., K. Hov., regarding [REDACTED]	.50	100.00
10/12/21	HZD	L330	A104	Evaluate documents disclosed by all parties (82 pages) for scope of exhibits that may be shown to J. Chesley, K. Hov., PMK witness for construction issues to discuss during deposition preparation.	.70	140.00
10/13/21	AMW	L110	A104	Review and evaluate pleadings, correspondence with subcontractors, and other materials, 45 pages, in preparation to follow up with counsel for Home Builder Services regarding third party claim and its response to same.	.50	92.50
10/13/21	AMW	L110	A107	Draft correspondence to D. Barney, counsel for Home Builders Services, regarding and including complaint and other information discussed for responding to same.	.10	18.50
10/13/21	AMW	L110	A107	Telephone conference D. Barney, counsel for Home Builders Services, regarding third party complaint, claim and other information for responding to same.	.20	37.00
10/13/21	HZD	L110	A107	Exchange correspondences with T. Wales, Esq., counsel for Chas Roberts, regarding status of Plaintiff supplementing roof claim and determination of whether HVAC issues are involved.	.10	20.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/13/21	HZD	L110	A104	Review and evaluate numerous correspondences from J. Forest, Esq., K. Hov. regarding [REDACTED]	.30	60.00
10/13/21	HZD	L110	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding status of supplementation on roofing claim.	.10	20.00
10/13/21	HZD	L110	A103	Draft correspondence to E. Durlach, Esq., regarding whether he represents Desert Vista for this matter and default to be filed.	.10	20.00
10/13/21	HZD	L110	A106	Telephone conference with J. Forest, Esq., K. Hov. regarding updates on case, ability to supplement repair offer, and meeting with experts to discuss defects.	.20	40.00
10/13/21	HZD	L160	A103	Draft correspondence to all parties regarding rescheduling of mediation.	.10	20.00
10/13/21	HZD	L330	A101	Prepare for initial preparation of client PMK's for deposition, including review of all disclosed documents by Plaintiff and K. Hov., for references to various K. Hov. entities, to discuss why entities appear where, and corporation commission records for history of entities to outline some issues to go over in initial preparation session with K. Hov. witnesses (includes brief review of 620 pages).	2.70	540.00
10/14/21	AMW	L110	A104	Review and evaluate client docents, correspondence, expert reports, litigation schedule and other materials, 65 pages, certain in depth, to follow up with client paralegal regarding additional records to support tenders to subcontractors and to follow up with expert, Ingo, regarding subcontractor allocation.	.80	148.00
10/14/21	AMW	L110	A107	Draft correspondence to T. Ingo, expert, regarding expert allocation and status of same.	.10	18.50
10/14/21	AMW	L110	A104	Receipt and review of multiple correspondence from client including client records to support subcontractor tenders and from T. Ingo, expert, regarding subcontract allocation of defects.	.20	37.00
10/14/21	HZD	L330	A112	[No Charge] Additional travel time to and from K. Hov. offices.	1.20	N/C
10/14/21	HZD	L330	A112	No Charge - Travel to K. Hov. offices for [REDACTED] from Lorber office.	1.00	N/C
10/14/21	HZD	L330	A106	Meet with J. Harvey and J. Chesley, and J. Forest, Esq., K. Hov. to [REDACTED]	2.10	420.00
10/14/21	HZD	L330	A112	No Charge - Travel from K. Hov. office from meeting with PMK witnesses, to Lorber office.	.80	N/C

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/14/21	HZD	L120	A105	[No Charge] Review status of the litigation with A. Wilkens, Esq., including [REDACTED].	.10	N/C
10/14/21	HZD	L330	A106	[No Charge] Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED].	.10	N/C
10/14/21	HZD	L110	A104	Review file for discovery and additional documents disclosed by Plaintiff to provide to J. Harvey, K. Hov., to review.	.20	40.00
10/14/21	HZD	L330	A103	Draft correspondence to J. Harvey, K. Hov., regarding [REDACTED].	.10	20.00
10/14/21	HZD	L330	A103	Draft correspondence to J. Harvey, J. Chesley, and J. Forest, Esq., K. Hov., regarding [REDACTED].	.10	20.00
10/14/21	HZD	L110	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding her expert's updated report and lack of HVAC issues.	.10	20.00
10/15/21	AMW	L110	A104	Review and analysis of plaintiffs defect list and cost of repair, defense report, subcontract documents from multiple trades and scope of work information from client, and other materials, 270 pages, to follow up with expert to assist in investigation and allocation as requested.	3.00	555.00
10/15/21	AMW	L110	A108	Draft multiple correspondence to expert, T. Ingo, regarding allocation to subcontractors, specific questions for same, trades and respective scopes of work and other items discussed.	.30	55.50
10/15/21	AMW	L110	A108	Telephone conference with T. Ingo, expert, Regarding expert allocation, specific scope of work and records questions, and certain of Plaintiffs' defects to address.	.20	37.00
10/15/21	HZD	L110	A108	Exchange correspondences with A. Grant, National Claims, regarding third-party complaint and search for defense counsel to get answer filed in next week.	.10	20.00
10/15/21	HZD	L330	A106	Exchange correspondences with C. Fuller, Esq., K. Hov., regarding [REDACTED].	.10	20.00
10/15/21	HZD	L110	A104	Evaluate new expert and document disclosure by Plaintiff regarding roof issues, pool ceiling and door trim on penthouse patio (280 pages) for updating client and for discussion with experts.	1.10	220.00
10/15/21	HZD	L110	A107	Exchange correspondences with B. Stansil, Esq., co-counsel and [REDACTED].	.20	40.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/15/21	HZD	L110	A107	Exchange correspondences P. Manship, Esq., Plaintiff's counsel, regarding updated expert disclosures and status of providing cost of repair.	.10	20.00
10/15/21	HZD	L110	A107	Exchange correspondences with T. Wales, Esq., counsel for Chas Roberts, regarding updated expert reports and whether Chas Roberts performed repairs referenced.	.10	20.00
10/15/21	HZD	L110	A103	Draft correspondence to J. Forest, Esq., K. Hov., [REDACTED].	.10	20.00
10/15/21	HZD	L340	A103	Draft correspondence with T. Ingo, defense expert, regarding new expert disclosures and need to inspect.	.10	20.00
10/15/21	HZD	L110	A107	Telephone conference with R. Rai, Esq., potential new counsel for Desert Vista, regarding status of conflicts and deadline for filing answer.	.20	40.00
10/18/21	AMW	L110	A104	Review and analysis of Renco's first set of discovery to client, party disclosures, disclosed documents, subcontractor documents and job file of Reno, and other materials, 210 pages, certain in depth, in preparation to continue draft responses to Renco interrogatories and requests for admission and for use in matter in general.	2.50	462.50
10/18/21	AMW	L110	A103	Draft responses to Renco's Interrogatories to K Hovnanian based on review of materials and documents produced.	2.50	462.50
10/18/21	HZD	L330	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding name of deponent and exchange of exhibits.	.10	20.00
10/18/21	HZD	L310	A103	Draft verification for discovery responses for K. Hov.	.10	20.00
10/18/21	HZD	L310	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED].	.10	20.00
10/18/21	HZD	L120	A105	[No Charge] Review status of the litigation with A. Wilkens, Esq., including [REDACTED].	.30	N/C
10/19/21	AMW	L110	A104	Continue review and analysis of Renco's first set of discovery, review prior written discovery, disclosures and disclosed documents of client and Renco, corporate commission and other information, expert documents and other materials, 245 pages, certain in depth, to continue responses to interrogatories and request for production.	3.20	592.00
10/19/21	AMW	L110	A103	Continue responses to Rencos' first set of discovery including Interrogatories and Request for Production based on review of additional materials.	2.40	444.00

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10/19/21	HZD	L330	A104	Evaluate and provide copies of additional documents disclosed by Plaintiff recently which may be used at PMK deposition [REDACTED].	.50	100.00
10/19/21	HZD	L110	A108	Exchange correspondences with all parties, regarding need to modify scheduling order.	.10	20.00
10/19/21	HZD	L110	A107	Exchange correspondences with T. Wales, Esq., counsel for Chas regarding refusal of Plaintiff to allow original trades to perform work for recovery of HVAC repairs made.	.10	20.00
10/19/21	HZD	L330	A106	Telephone conference with J. Harvey, and J. Forest, Esq., K. Hov., [REDACTED].	.70	140.00
10/19/21	HZD	L330	A108	[No Charge] Exchange correspondences with court reporter regarding how K. Hov. will appear at deposition.	.10	N/C
10/19/21	HZD	L330	A104	Review correspondence from P. Manship, Esq., Plaintiff's counsel, regarding day 1 of PMK deposition and how exhibits will be handled.	.10	20.00
10/19/21	HZD	L310	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED].	.10	20.00
10/19/21	HZD	L110	A106	Exchange correspondences with J. Forest, Esq., K. Hov., and M. Chapman, Bert Howe, regarding [REDACTED].	.10	20.00
10/19/21	HZD	L330	A106	Exchange correspondences with J. Chesley, K. Hov., regarding [REDACTED].	.10	20.00
10/19/21	HZD	L160	A104	Analysis [REDACTED] for call with K. Hov.	.80	160.00
10/20/21	AMW	L110	A104	Review and evaluate prior correspondence, pleadings, expert and other materials to follow up with counsel for Home Builder Services regarding response to complaint and related information.	.20	37.00
10/20/21	AMW	L110	A103	Draft correspondence to D. Barney, counsel for Home Builder Services, regarding third-party complaint, response and related information.	.10	18.50

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10/20/21	HZD	L330	A104	Evaluate Subcontractor Allocation and prior scope of claims in PDA notice for follow-up to ensure scope of proper parties needed as third-party defendants.	.30	60.00
10/20/21	HZD	L340	A108	Exchange correspondences with T. Ingo, Bert Howe, defense expert, regarding Allocation and questions regarding the same.	.10	20.00
10/20/21	HZD	L340	A108	Telephone conference with T. Ingo, defense expert, regarding allocations, clarifications, and modification when final cost of repair is produced.	.30	60.00
10/20/21	HZD	L160	A104	Evaluate prior PDA repairs for scope of HVAC repairs made for providing information to K. Hov. and Chas Roberts' counsel to determine value for settlement.	.20	40.00
10/20/21	HZD	L110	A104	Evaluate prior PDA repairs for any drywall repairs and grading repairs and trade lists for determining necessary third-party defendants.	.20	40.00
10/20/21	HZD	L120	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED]	.10	20.00
10/20/21	HZD	L110	A104	Evaluate new documents disclosed by Plaintiff on prior PDA correspondences not seen before for objections raised and agreement on scope of repairs.	.20	40.00
10/20/21	HZD	L110	A104	Review and evaluate correspondence file from co-counsel for final information on final agreement of repairs at project.	.20	40.00
10/20/21	HZD	L330	A106	Exchange second correspondences with J. Forest, Esq., K. Hov., [REDACTED]	.10	20.00
10/20/21	HZD	L330	A103	Draft correspondence to J. Harvey, K. Hov., regarding [REDACTED]	.10	20.00
10/20/21	HZD	L330	A104	Evaluate which PMK Notice items need to be on notice of objection to scope for drafting response to PMK notice.	.10	20.00
10/20/21	HZD	L330	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding objection to certain categories in PMK Notice, clarification of others and notice to subs of scope of each days testimony.	.10	20.00
10/20/21	HZD	L110	A104	Review prior repair offers from Renco to follow-up with counsel on new roofing claims.	.10	20.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/20/21	HZD	L110	A103	Draft correspondence to S. Huff, Esq., counsel for Renco, regarding plan to inspect and whether Renco will inspect for repair offer.	.10	20.00
10/20/21	HZD	L310	A104	Review [REDACTED] from J. Forest and [REDACTED]	.10	20.00
10/21/21	HZD	L160	A106	Telephone conference with J. Forest, Esq., K. Hov., regarding [REDACTED]	.50	100.00
10/21/21	HZD	L110	A104	Review and evaluate [REDACTED] from K. Hov.	.20	40.00
10/21/21	HZD	L340	A108	[No Charge] Exchange scheduling emails from Bert Howe for supplemental inspections.	.10	N/C
10/22/21	HZD	L330	A104	Evaluate [REDACTED] J. Harvey, K. Hov., [REDACTED]	.90	180.00
10/22/21	HZD	L120	A104	Evaluate SBSA reports for locations of deficient building paper and stucco assembly to see if pattern for where deficiencies exists in preparation for call with K. Hov. and experts.	.40	80.00
10/22/21	HZD	L120	A109	Attend video call with K. Hov., and M. Chapman, Bert Howe, to discuss [REDACTED]	.60	120.00
10/22/21	HZD	L110	A104	Evaluate new cost of repair numbers for stucco from Bert Howe and whether the defense cost of repair should be supplemented to ensure Desert Vista understands exposure.	.20	40.00
10/22/21	HZD	L110	A108	Exchange correspondences with M. Chapman, Bert Howe, regarding definitions of defect from PDA statute.	.10	20.00
10/22/21	HZD	L330	A103	Draft correspondence to J. Harvey, K. Hov., regarding [REDACTED]	.10	20.00
10/22/21	HZD	L110	A107	Exchange correspondences with T. Wales, Esq., counsel for Chas Roberts, regarding invoices to be produced for PDA HVAC repairs and inspection needed to confirm roof issues are not related to HVAC work.	.10	20.00
10/22/21	HZD	L160	A104	Briefly review Reserve Study for any line items for stucco for possible use in mediation offer.	.30	60.00
10/22/21	HZD	L110	A104	[No Charge] Review and approve expert invoice.	.10	N/C

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/22/21	HZD	L110	A107	Exchange correspondences with R. Rai, Esq., regarding retention of her firm to represent Desert Vista.	.10	20.00
10/22/21	HZD	L110	A107	Exchange correspondences with S, Huff, Esq., counsel for Renco, regarding her client's participation in roof inspections.	.10	20.00
10/22/21	HZD	L110	A104	Review and evaluate coverage position of Renco's carrier to follow-up with evidence of resulting damage.	.10	20.00
10/22/21	HZD	L330	A103	Draft correspondence to all parties, regarding scope of PMK deposition for the following week.	.10	20.00
10/25/21	AMW	L110	A104	Continue review and analysis of client and Renco documents disclosed, party disclosures and written discovery and other materials, 275 pages, certain in depth, in preparation to continue draft responses to Renco interrogatories and requests for admission and for use in matter in general.	3.10	573.50
10/25/21	AMW	L110	A103	Continue draft responses to Third-Party Defendant Renco's First Set of discovery to K Hovnanian, including Non-Uniform Interrogatories and Requests for Admission.	3.00	555.00
10/25/21	SLV	L140	A106	Review and evaluate several correspondences with attachments from E. Sanchez of K. Hovnanian reference [REDACTED] [REDACTED] [REDACTED]	.70	66.50
10/25/21	SLV	L140	A103	Supplement master insurance/tender summary with documents received from K. Hovnanian paralegal.	.10	9.50
10/25/21	HZD	L330	A104	Review [REDACTED] [REDACTED] with K. Hov. representative J. Harvey ([REDACTED])	.30	60.00
10/25/21	HZD	L330	A106	Telephone conference with J. Harvey, K. Hov., and J. Forest, Esq., K. Hov., regarding [REDACTED] [REDACTED].	.40	80.00
10/25/21	HZD	L330	A109	Attend and defend deposition of J. Harvey, K. Hov.	4.60	920.00
10/25/21	HZD	L330	A104	Evaluate issues from deposition that Plaintiff will seek from later PMK which do not fall into construction areas to discuss with client who should be produced for those areas.	.20	40.00
10/25/21	HZD	L330	A106	Telephone conference with J. Forest, Esq., K. Hov. regarding [REDACTED] [REDACTED]	.10	20.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/25/21	HZD	L110	A107	Exchange correspondences with T. Wales, Esq., counsel for Chas Roberts, regarding status of damages for demand for dismissal of Chas.	.10	20.00
10/26/21	AMW	L110	A104	Continue review and analysis of client and Renco documents disclosed, party disclosures and written discovery, contract documents, expert materials produced to date, and other materials, 210 pages, certain in depth, in preparation to continue draft responses to Renco requests for production and requests for admission and for use in matter in general.	1.80	333.00
10/26/21	AMW	L110	A103	Continue draft of responses to Renco's first set of discovery including requests for production and requests for admission based on additional review of materials.	1.30	240.50
10/26/21	SLV	L320	A104	Review and evaluate Plaintiff's Eighth Supplemental Rule 26.1 Disclosure Statement and documents produced to include correspondence relating to roof leak, expert billing and expert photos in preparation of summarizing the same.(225 pages)	1.90	180.50
10/26/21	HZD	L120	A104	Evaluate timeframe for responding to supplement claims to set forth timeframe for inspection in request for access.	.20	40.00
10/26/21	HZD	L110	A103	Draft correspondence to P. Manship, Esq., Plaintiff's counsel, regarding request for access to inspect under PDA.	.10	20.00
10/26/21	HZD	L120	A104	Evaluate basis of claims against each K. Hov. entity to determine which Plaintiff is likely to dismiss based on deposition and which claims in motion for summary judgment K. Hov. could give up to reach agreement on dismissal of entity and certain entities.	.50	100.00
10/27/21	AMW	L110	A104	Continue review and analysis of client and Renco discovery, documents disclosed and party disclosures, expert disclosures, litigation schedule, prior written discovery, and other materials, 175 pages, certain in depth, in preparation to continue draft responses to Renco requests for admission and for use in matter in general.	1.50	277.50
10/27/21	AMW	L110	A103	Continue draft responses to Third-Party Defendant Renco's First Set of Discovery including Requests for Admission.	1.00	185.00
10/27/21	HZD	L110	A104	Review Scheduling Order entered prior to involvement for requirements of expert disclosure for responding to Plaintiff's counsel.	.10	20.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/27/21	HZD	L110	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding leave was not sought for supplemental expert disclosures but said disclosures are allowed under the statute, thus if moving forward the supplements are pursuant to PDA and Defendants can inspect.	.10	20.00
10/27/21	HZD	L110	A103	Draft correspondence to J. Forest, Esq., K. Hov, and T. Ingo and M. Chapman, Bert Howe, regarding [REDACTED]	.10	20.00
10/27/21	HZD	L340	A104	Review correspondence from T. Ingo, Bert Howe, regarding access needed for inspections.	.10	20.00
10/27/21	HZD	L110	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding modifying Scheduling Order, and information needed from counsel for Desert Vista first.	.10	20.00
10/27/21	HZD	L160	A107	Exchange correspondences with S. Huff, Esq., counsel for Desert Vista, regarding status of determining when they will be able to mediate.	.10	20.00
10/27/21	HZD	L250	A103	Draft proposed amended schedule to discuss with counsel for Desert Vista.	.10	20.00
10/27/21	HZD	L120	A103	Outline workmanship issues with stucco and violations of manufacturer specifications for which K. Hov. experts do not have an explanation to follow-up with counsel or Desert Vista on information from clients to explain why specifications were not followed.	.40	80.00
10/28/21	HZD	L110	A107	Exchange correspondences with P. Frame, Esq., personal counsel for Desert Vista, regarding whether he will be involved in this matter and scope of involvement.	.10	20.00
10/28/21	HZD	L160	A108	Exchange correspondences with all parties regarding re-setting mediation and revising Scheduling Order.	.10	20.00
10/28/21	HZD	L110	A104	Review prior offers of repair from Remco, to discuss clarification needed on next offer and whether Renco wants to repair as part of PDA for follow-up call with S. Huff, Esq., Renco's counsel.	.20	40.00
10/28/21	HZD	L340	A108	Review correspondence from M. Chapman, expert, regarding access needed and additional dates requested by Plaintiff's counsel.	.10	20.00
10/28/21	HZD	L110	A104	Review correspondences forwarded by J. Forest, Esq., K.Hov., regarding [REDACTED]	.20	40.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/28/21	HZD	L110	A104	Evaluate scope of new roof claims and potential claims are from repairs by repair roofing contractor to discuss with K. Hov. whether they will return to address.	.30	60.00
10/29/21	SLV	L140	A104	Review and evaluate Plaintiff's Ninth Supplemental Rule 26.1 Disclosure Statement and documents produced to include correspondences and quit claim deed in preparation of supplementing master summary of disclosed documents.	.40	38.00
10/29/21	HZD	L330	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding cancellation of November 19th deposition.	.10	20.00
10/29/21	HZD	L110	A104	Review correspondences with L. Yost, and J. Forest, Esq., K. Hov., [REDACTED]	.10	20.00
10/29/21	HZD	L110	A104	Review summary of GoToServices repair costs for PDA and compare to documents from GoToServices disclosed by co-counsel to determine which invoices are missing.	.20	40.00

**TOTAL PROFESSIONAL FEES**

**\$ 33,998.00**

**TASK SUMMARY OF PROFESSIONAL FEES**

Task	Description	Hours	Amount
L110	Fact Investigation/Development	108.50	19,500.00
L120	Analysis/Strategy	8.40	1,300.00
L130	Experts/Consultants	.30	28.50
L140	Document/File Management	45.30	4,303.50
L160	Settlement/Non-Binding ADR	8.10	1,620.00
L210	Pleadings	.10	20.00
L240	Dispositive Motions	.20	40.00
L250	Other Written Motions and Submissions	.30	60.00
L310	Written Discovery	7.60	1,404.50
L320	Document Production	9.10	864.50
L330	Depositions	22.10	4,060.00
L340	Expert Discovery	4.50	797.00
<b>Total</b>		<b>214.50</b>	<b>\$ 33,998.00</b>

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**TOTAL THIS INVOICE**

**\$ 33,998.00**



**LORBER, GREENFIELD & POLITO, LLP**  
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January 13, 2022

NATIONAL CLAIMS SERVICES  
 CHRIS KAZARIAN  
 P.O. BOX 500698  
 ATLANTA, GA 31150

Invoice No. 1203124  
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 Responsible Atty: 02

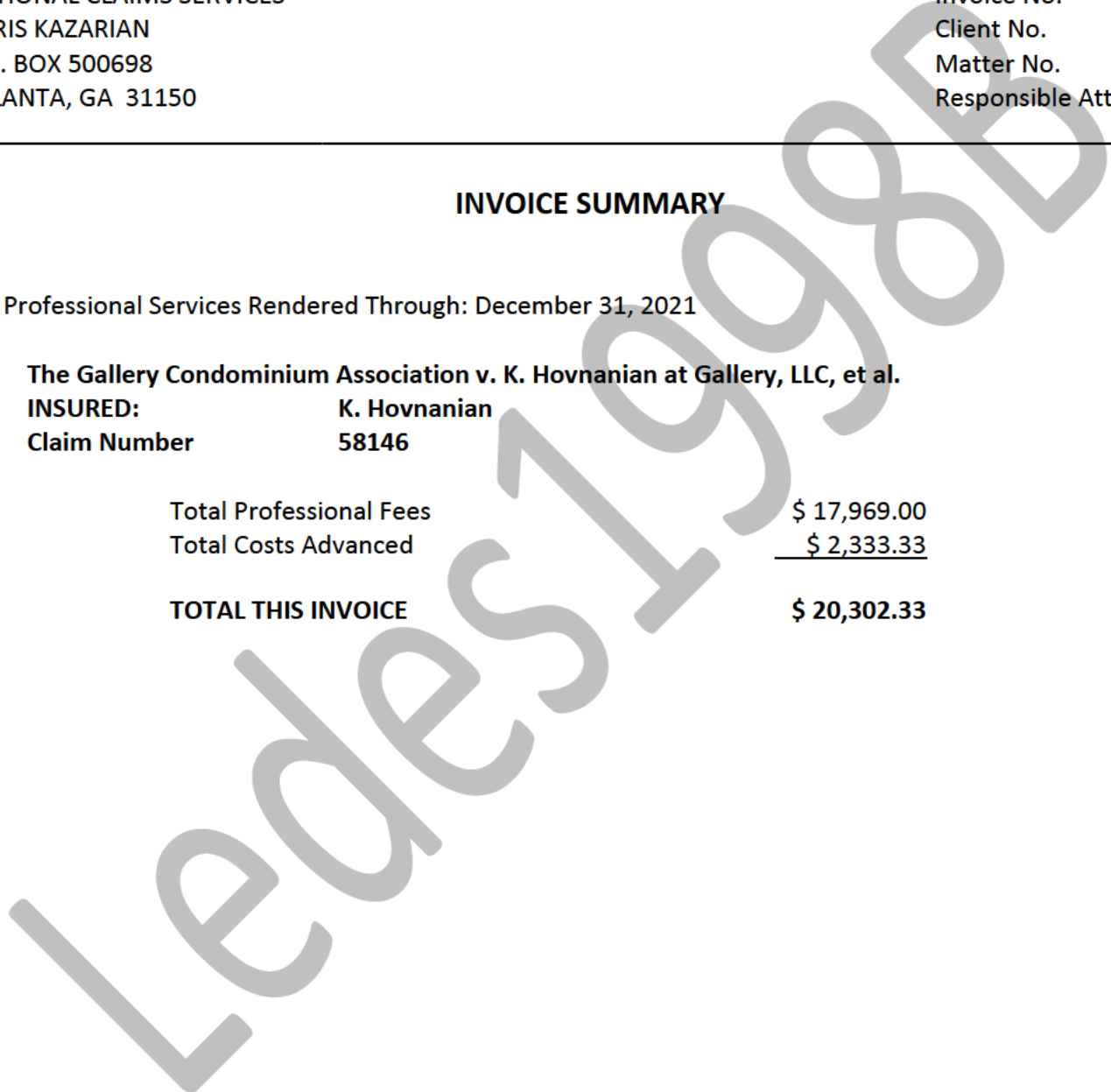
**INVOICE SUMMARY**

For Professional Services Rendered Through: December 31, 2021

**RE: The Gallery Condominium Association v. K. Hovnanian at Gallery, LLC, et al.**

**INSURED: K. Hovnanian**  
**Claim Number 58146**

Total Professional Fees	\$ 17,969.00
Total Costs Advanced	<u>\$ 2,333.33</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 20,302.33</b>



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**SUMMARY OF PROFESSIONAL FEES**

Timekeeper	Init	Title	Hours	Rate	Total
DAVIES, HOLLY	HZD	PARTNER	40.60	200.00	8,120.00
WILKENS, AMY	AMW	SR. ASSOCIATE	40.40	185.00	7,474.00
VOEPEL, SANDRA	SLV	PARALEGAL	25.00	95.00	2,375.00
<b>Total</b>			<b>106.00</b>		<b>\$ 17,969.00</b>

**PROFESSIONAL FEES**

Date	Tkpr	Task	Actv	Description	Hours	Amount
11/01/21	HZD	L120	A104	Evaluate locations where improper stucco work was performed and documented with photographs to determine if issue can be isolated to just certain locations on each building to use at mediation as alternative position.	.50	100.00
11/01/21	HZD	L340	A108	Telephone conference with T. Ingo, Bert Howe, regarding destructive testing of stucco and whether alleged improper assembly can be limited to certain locations on each building.	.30	60.00
11/01/21	HZD	L110	A104	Review correspondences from all parties regarding consent of extending deadlines until after mediation date.	.10	20.00
11/01/21	HZD	L110	A103	Draft correspondence to S. Huff, Esq., counsel for Renco, regarding details needed from her client if they want to make a repair offer.	.10	20.00
11/01/21	HZD	L110	A107	Exchange correspondences with M. Tokko, Esq., Counsel for Desert Vista, regarding timeframe his client will be ready for expert disclosures and mediation for revising Scheduling Order and setting mediation.	.10	20.00
11/01/21	HZD	L110	A104	Review multiple correspondences from parties regarding agreement on extension of deadlines and to submit revised Scheduling Order to the court.	.10	20.00
11/02/21	HZD	L110	A107	Exchange correspondences with S. Huff, Esq., counsel for Renco regarding access needed for inspections.	.10	20.00
11/02/21	HZD	L120	A104	Evaluate options for roof and deck inspections based upon Renco's request and whether K. Hov. experts need access to decks.	.20	40.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
11/02/21	HZD	L120	A104	Evaluate basis for amended expert report by K. Hov. to add expert who was previously intended to be testifying expert.	.20	40.00
11/03/21	HZD	L110	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding areas needing access to for inspection.	.10	20.00
11/03/21	HZD	L120	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED].	.10	20.00
11/03/21	HZD	L110	A107	Exchange correspondences with counsel for Desert Vista regarding requested information for the matter.	.10	20.00
11/04/21	SLV	L110	A104	Review and Analyze filings with Maricopa County on all Eighteen units isolating warranty deeds and identifying close of escrow dates.	2.10	199.50
11/04/21	HZD	L160	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding revised schedule and re-setting mediation.	.10	20.00
11/04/21	HZD	L110	A107	Exchange correspondences with S. Huff, Esq., counsel for Desert Vista, regarding lack of homeowner matrix because it is HOA claim and need to discuss exposure on Desert Vista.	.10	20.00
11/04/21	HZD	L110	A104	Evaluate proposed revised scheduling order from Plaintiff's counsel and note edits.	.10	20.00
11/04/21	HZD	L110	A107	Exchange correspondences with M. Tokko, Esq., counsel for Renco, regarding status of Renco wanting to perform repairs at project.	.10	20.00
11/04/21	HZD	L110	A104	Review Stipulation to amend scheduling order from Plaintiff's counsel.	.10	20.00
11/04/21	HZD	L110	A107	Telephone conference with P. Frame, Esq., personal counsel for Desert Vista, whether he is going to be involved in the matter.	.10	20.00
11/04/21	HZD	L110	A104	Evaluate defect information and photographs from destructive testing to provide detail on scope of claims to S. Huff, Esq., counsel for Desert Vista to get her and carrier up to speed for mediation being proposed for December.	.80	160.00
11/04/21	HZD	L120	A105	[No Charge] Review status of the litigation with S. Voepel, paralegal, regarding [REDACTED].	.30	N/C
11/05/21	HZD	L160	A104	[No Charge] Review scheduling emails for mediation with all parties.	.10	N/C
11/05/21	HZD	L110	A107	Telephone conference with P. Manship, Esq., Plaintiff's counsel, regarding proposed changes to scheduling order.	.20	40.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
11/05/21	HZD	L110	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding changes to proposed revised scheduling order.	.10	20.00
11/08/21	HZD	L110	A107	Exchange correspondences with P. Manship, Esq., Plaintiffs' counsel, regarding confirmation of roof and interior inspections per request for access.	.10	20.00
11/08/21	HZD	L340	A108	Exchange correspondences with defense experts and K. Hov., regarding access confirmed for roof and interior inspections.	.10	20.00
11/09/21	AMW	L110	A107	[No Charge] Telephone conference with counsel for Desert Vista regarding claims, inspection, expert information and related items for mediation.	.20	N/C
11/09/21	HZD	L110	A104	Evaluate key deficiencies in compliance of stucco system from expert meeting to discuss with counsel for Desert Vista.	.20	40.00
11/09/21	HZD	L110	A107	Telephone conference with M. Tokko, Esq., and S. Huff, Esq., counsel for Desert Vista, regarding issues and concerns with stucco system and issues for the defense in defending against the issue.	.30	60.00
11/09/21	HZD	L110	A107	Exchange correspondences M. Tokko, Esq., counsel for Desert Vista, regarding ESR report for project stucco system.	.10	20.00
11/09/21	HZD	L110	A104	[No Charge] Review correspondence from Plaintiff's counsel's office confirming start time for inspections.	.10	N/C
11/09/21	HZD	L340	A108	Exchange correspondences with defense experts, Bert Howe, regarding scope of access for inspections on new issues.	.10	20.00
11/10/21	HZD	L110	A103	Draft correspondence to L. Yost, K. Hov., regarding upcoming inspection of new issues not previously inspected.	.10	20.00
11/10/21	HZD	L110	A107	Exchange correspondences with Plaintiff's counsel, on where access will be provided and where interiors will be available for inspection.	.10	20.00
11/10/21	HZD	L340	A108	Exchange correspondences with T. Ingo, defense expert, regarding unit access and scope of what will be available.	.10	20.00
11/10/21	HZD	L110	A107	Exchange correspondences with M. Tokko, Esq., counsel for Renco, regarding access being provided, scope of inspection, and need to provide own lift.	.10	20.00
11/10/21	HZD	L110	A104	Evaluate access being provided for areas K. Hov. requested access to ensure means to access without a lift.	.10	20.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
11/11/21	AMW	L110	A104	Review and evaluate supplemental disclosure by plaintiff including expert materials, cost estimate, review prior disclosures, correspondence and other materials, 95 pages, in preparation for inspection and meeting with experts.	1.20	222.00
11/11/21	SLV	L320	A104	Review and evaluate Plaintiff's Tenth Supplemental Rule 26.1 Disclosure Statement with document production to include Amended Cost of Repair Estimate and certified copies of Articles of Organization of several K. Hovnanian Companies in preparation of supplementing Master Summary of Disclosed Documents and sending to experts. (80 pages)	1.60	152.00
11/11/21	SLV	L340	A108	Draft correspondence to Defense Experts T. Ingo and M. Chapman at Bert Howe & Associates reference amended Cost Estimate from Plaintiffs.	.20	19.00
11/11/21	HZD	L340	A104	Evaluate access issues to discuss with defense expert on ladders to access.	.10	20.00
11/11/21	HZD	L120	A106	Exchange correspondences with L. Yost, K. Hov., regarding <div style="background-color: black; width: 400px; height: 1.2em; margin: 2px 0;"></div> <div style="background-color: black; width: 200px; height: 1.2em; margin: 2px 0;"></div>	.10	20.00
11/11/21	HZD	L110	A104	Evaluate Plaintiff's 10th Supplemental Disclosure Statement and revised cost of repair disclosed therewith for changes in repairs.	.20	40.00
11/12/21	AMW	L110	A112	No Charge - Travel to site for inspection in Scottsdale, Arizona, 15 miles with occasional heavy traffic.	.50	N/C
11/12/21	AMW	L110	A109	Attend inspection of units and common components with experts and subcontractor representatives.	4.00	740.00
11/12/21	AMW	L110	A112	No Charge - Travel from site for inspection in Scottsdale, Arizona, 15 miles with occasional heavy traffic.	.50	N/C
11/12/21	HZD	L340	A112	No Charge - Travel from Lorber office to Gallery project to meet with experts and observe conditions at project they are recommending repairs and where DT was performed.	.50	N/C
11/12/21	HZD	L340	A112	No Charge - Additional travel time to site visit with experts.	1.00	N/C
11/12/21	HZD	L340	A109	Attend site visit with defense experts after inspection to go over areas of DT what was observed, areas of prior repairs to roofs, where water damage was observed and areas where defense is calling for repairs to stucco.	2.80	560.00
11/12/21	HZD	L340	A112	No Charge - Travel to Lorber office from Gallery project from meeting with defense experts to work through project and conditions noted.	.50	N/C

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Date	Tkpr	Task	Actv	Description	Hours	Amount
11/12/21	HZD	L340	A112	No Charge - Additional travel time from site visit.	1.00	N/C
11/15/21	HZD	L110	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding status of revised proposed scheduling order, mediation and when she would like to re-set continued PMK deposition.	.10	20.00
11/15/21	HZD	L330	A106	[No Charge] Exchange deposition re-setting emails with K. Hov.	.10	N/C
11/15/21	HZD	L120	A106	Exchange correspondences with J. Forest, Esq., regarding [REDACTED].	.10	20.00
11/15/21	HZD	L120	A107	Exchange correspondences with D. Wilenchik, Esq., co-counsel, [REDACTED].	.10	20.00
11/16/21	AMW	L110	A104	Review and evaluate prior tender correspondence with Renco carriers, Renco disclosures, policy and insurer information, 35 pages, in preparation to draft follow up tender to insurer.	.40	74.00
11/16/21	AMW	L110	A107	Telephone conference with insurance company representatives to determine appropriate recipient of additional insured tender for Renco.	.20	37.00
11/16/21	SLV	L140	A104	Review and compare invoices received from client to identify new invoices and noting duplicative copies in previous disclosures in preparation of responding to discovery request.	.50	47.50
11/16/21	SLV	L310	A103	Supplement discovery responses to Renco Roofing identifying newly produced document and adding references to previously produced documents.	.80	76.00
11/16/21	HZD	L110	A103	Draft correspondence to P. Manship, Esq., Plaintiff's counsel, regarding proposal to withdraw motion if 2 entities are dismissed.	.10	20.00
11/16/21	HZD	L120	A108	Exchange correspondences with all parties regarding finalizing revised case management order and setting mediation.	.10	20.00
11/16/21	HZD	L240	A103	Draft correspondence to P. Manship, Esq., Plaintiff's counsel, regarding proposal to resolve current motion for summary judgment.	.10	20.00
11/16/21	HZD	L310	A104	Evaluate Go To Services invoices and repair offer for information requested in Renco discovery.	.20	40.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
11/16/21	HZD	L310	A104	Review and Supplement draft responses to Renco's Non-Uniform Interrogatories, Request for Production and Request for Admissions.	.70	140.00
11/16/21	HZD	L340	A103	Draft correspondence to defense experts Bert Howe, regarding need to disclose final report and subcontractor allocation 30 days prior to mediation and date set for mediation.	.10	20.00
11/16/21	HZD	L310	A103	Draft correspondence to J. Forest, Esq., K. Hov., regarding [REDACTED].	.10	20.00
11/16/21	HZD	L120	A105	[No Charge] Review status of the litigation with S. Voepel, paralegal, regarding [REDACTED].	.20	N/C
11/16/21	HZD	L110	A104	Evaluate issues with prior tenders to Renco's carrier to correct and re-issue for additional insured acceptance.	.20	40.00
11/16/21	HZD	L120	A105	[No Charge] Review status of the litigation with A. Wilkens, Esq., regarding [REDACTED].	.20	N/C
11/17/21	HZD	L120	A108	[No Charge] Exchange scheduling emails with defense experts and K. Hov. regarding setting call to discuss findings.	.10	N/C
11/17/21	HZD	L250	A103	Draft final revisions to draft amended scheduling order.	.10	20.00
11/17/21	HZD	L110	A107	Exchange correspondences with P. Manship, Esq., plaintiff's counsel, regarding revised draft amended scheduling order.	.10	20.00
11/17/21	HZD	L110	A108	Exchange correspondences with all parties approving revised draft amended scheduling order for filing.	.10	20.00
11/18/21	AMW	L110	A104	Continue review and analysis of tender correspondence, policy information, Renco disclosures and other materials, 75 pages, to draft additional tender to Renco's insurers and to follow up with other additional insurance tenders.	1.10	203.50
11/18/21	AMW	L110	A103	Draft additional tender of defense and demand for indemnification as an additional insured on behalf of K Hovnanian to Renco insurer.	.60	111.00
11/18/21	SLV	L140	A104	Review and note changes Stipulation to Amend Scheduling Order and Proposed Order.	.10	9.50
11/18/21	HZD	L110	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding discussion on entity dismissal.	.10	20.00
11/18/21	HZD	L310	A103	Draft correspondence to J. Forest, Esq., K. Hov., regarding [REDACTED].	.10	20.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
11/18/21	HZD	L120	A105	[No Charge] Review status of the litigation with S. Voepel, paralegal, regarding [REDACTED]	.10	N/C
11/19/21	HZD	L110	A103	Draft correspondence to B. Stansil, Esq., co-counsel, regarding [REDACTED]	.10	20.00
11/19/21	HZD	L310	A103	Draft 2nd Supplemental disclosure statement.	.20	40.00
11/19/21	HZD	L120	A108	[No Charge] Exchange video meeting scheduling emails.	.10	N/C
11/19/21	HZD	L310	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED]	.10	20.00
11/19/21	HZD	L310	A103	Draft final revisions and supplements to draft discovery responses to Renco requested by K. Hov.	.30	60.00
11/19/21	HZD	L110	A108	Telephone conference with T. Ingo, Bert Howe, regarding whether claimed deficiencies could have been observed by K. Hov. during construction.	.20	40.00
11/19/21	HZD	L330	A104	Evaluate how Plaintiff's counsel may try to claim knowledge of claimed deficiencies by K. Hov. and what would be exposed during municipality inspections, to use in preparation of K. Hov. witness on construction.	.60	120.00
11/19/21	HZD	L110	A104	Review status of additional insured tenders and position of carriers on not accepting to date for responding.	.20	40.00
11/22/21	AMW	L110	A104	Review and analysis of Plaintiff's expert disclosures, recent inspection information, photographs and other materials, 120 pages, certain in depth, to follow up with experts and prepare for mediation.	1.80	333.00
11/22/21	AMW	L110	A107	[No Charge] Conference with experts regarding recent inspections, findings, upcoming mediation and information for same, follow up with H. Davies regarding same.	.80	N/C
11/22/21	SLV	L140	A103	Review invoices to draft summary of PDA repairs and costs identifying dates, invoice numbers, scope of repairs to assist attorney in preparation of demands to certain subcontractors for repair costs.	1.30	123.50
11/22/21	HZD	L110	A104	Evaluate all information from K. Hov. from GoTo Services for determination as to which repairs are to be allocated to for Chas Roberts and Renco.	.30	60.00
11/22/21	HZD	L160	A103	Draft correspondence to J. Forest, Esq., K. Hov., regarding [REDACTED]	.10	20.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
11/22/21	HZD	L340	A104	Evaluate new issues from Plaintiff's recent report in preparation of meeting with Bert Howe and K. Hov.	.20	40.00
11/22/21	HZD	L340	A108	Video meeting with defense experts Bert Howe and client regarding updated findings from recent inspection and likely increase in cost.	.60	120.00
11/22/21	HZD	L120	A105	[No Charge] Review status of the litigation with A. Wilkens, Esq., regarding ██████████	.20	N/C
11/22/21	HZD	L160	A108	Exchange correspondences with mediator regarding need to have call with K. Hov. experts prior to mediation.	.10	20.00
11/22/21	HZD	L340	A108	[No Charge] Exchange scheduling emails with defense experts for meeting with mediator.	.10	N/C
11/22/21	HZD	L110	A103	Draft correspondence to S. Huff, Esq., counsel for Desert Vista, regarding setting call with experts since her experts were not at DT.	.10	20.00
11/22/21	HZD	L110	A104	Evaluate Plaintiff's expert job file of SBSA for mapping of roofs to show locations of slope issues and whether they correspond to any leak locations.	.30	60.00
11/22/21	HZD	L110	A104	Evaluate photographs from SBSA of roof issues for comparison to later photographs to determine if repairs shown are Nautilus repairs or repairs by GoTo Services.	.30	60.00
11/22/21	HZD	L110	A104	Evaluate recent follow-up and responses to outstanding additional insured tenders for pulling documents to support tenders.	.30	60.00
11/23/21	HZD	L110	A107	Exchange correspondences with P. Manship, Esq., Plaintiff's counsel, regarding stipulation on pending motion.	.10	20.00
11/23/21	HZD	L160	A107	Exchange correspondences with M. Tokko, Esq., counsel for Desert Vista, regarding mediation protected expert meeting.	.10	20.00
11/23/21	HZD	L110	A106	Attend telephone conference with K. Hov., regarding ██████████ ██████████	.20	40.00
11/24/21	HZD	L150	A103	[No Charge] Draft budget for the matter.	.20	N/C
11/29/21	SLV	L320	A104	Begin review and evaluate Third-Party Defendant Desert Vista, Inc.'s Initial Rule 26.1 Disclosure Statement and document production to include plans, bid, award memorandum, plat map, specifications, work agreement and other miscellaneous documents in preparation of summarizing for master summary of disclosed documents. (169 pages of 1017 pages)	2.80	266.00

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11/29/21	HZD	L160	A108	[No Charge] Exchange emails regarding expert meeting with mediator.	.10	N/C
11/30/21	HZD	L110	A104	Review correspondence and draft stipulation to amend response time to pending Motion and corresponding order.	.10	20.00
11/30/21	HZD	L110	A103	Draft correspondence to P. Manship, Esq., Plaintiff's counsel, approving draft stipulation and order.	.10	20.00
11/30/21	HZD	L340	A108	[No Charge] Exchange expert meeting scheduling emails with counsel for Desert Vista.	.10	N/C
12/02/21	AMW	L110	A104	Review and analysis of correspondence, expert and other disclosures in preparation to follow up with experts and with counsel regarding meeting regarding Desert Vista.	2.00	370.00
12/02/21	HZD	L160	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED]	.10	20.00
12/02/21	HZD	L160	A104	Evaluate subcontractors where likely allocated defect costs are low for recommendation of issuing demands not subject to global resolution.	.30	60.00
12/03/21	AMW	L110	A104	Review and analysis of draft allocation, expert disclosures, correspondence and other materials to follow up with experts regarding same.	3.00	555.00
12/03/21	HZD	L110	A104	Evaluate numbers that would be allocated to subcontractors using defense cost of repair to understand range subcontractors will be looking at.	.20	40.00
12/03/21	HZD	L110	A102	Draft correspondence to J. Forest, Esq., K. Hov., regarding [REDACTED]	.10	20.00
12/03/21	HZD	L110	A104	Evaluate revised defense cost of repair for changes in values and for any areas where change was not previously discussed.	.20	40.00
12/06/21	HZD	L110	A106	Exchange correspondences with J. Forest, Esq., regarding [REDACTED]	.10	20.00
12/08/21	AMW	L110	A104	Review and analysis of party disclosures, Plaintiff and K. Hovnanian expert disclosures, draft allocation and other materials in preparation for meeting with Desert Vista counsel and experts, and for mediation in general.	3.70	684.50
12/08/21	HZD	L160	A106	Telephone conference with J. Forest, Esq., K. Hov., regarding [REDACTED]	.30	60.00

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12/08/21	HZD	L160	A103	Revise amount of Plaintiff's demand based on lower cost of repair and removal of inclusion of investigation costs to allocate figures to subcontractors.	.20	40.00
12/08/21	HZD	L160	A104	Review and supplement demand to Gothic Landscaping.	.10	20.00
12/09/21	AMW	L110	A104	Review and analysis if correspondence, expert materials, draft allocation and other documents in preparation to continue preparation with experts regarding mediation, and attend meeting with experts and Desert Vista counsel.	3.10	573.50
12/09/21	HZD	L160	A104	Evaluate allocation to subcontractors, re-calculated attorney fee demand and contract provisions for drafting demands to subcontractors included in allocation from Bert Howe.	.80	160.00
12/09/21	HZD	L160	A104	Review and Evaluate SBSA reports for information to use in demand to Desert Vista.	.30	60.00
12/09/21	HZD	L160	A103	Draft demand to Desert Vista.	.20	40.00
12/09/21	HZD	L120	A105	[No Charge] Review status of the litigation with A. Wilkens, Esq., including [REDACTED]	.10	N/C
12/10/21	HZD	L120	A105	[No Charge] Review status of the litigation with A. Wilkens, Esq., regarding [REDACTED]	.10	N/C
12/13/21	AMW	L110	A109	Attend roof repair with expert.	1.00	185.00
12/15/21	AMW	L110	A104	Review and analysis of pleadings, motions, correspondence, party disclosures, expert discovery, and other materials to draft mediation statement and for use at mediation.	3.10	573.50
12/15/21	AMW	L110	A103	Draft mediation statement regarding factual background, procedural and other items.	3.10	573.50
12/15/21	HZD	L160	A104	Evaluate LeBlanc's mediation statement.	.20	40.00
12/15/21	HZD	L110	A104	Evaluate plan documents to see if they can support LeBlanc's position.	.40	80.00
12/16/21	AMW	L110	A104	Review and analysis of pleadings, motions, corresponded, party disclosures, expert discovery, and other materials to draft mediation statement and for use at mediation.	3.00	555.00
12/16/21	AMW	L110	A103	Continue draft mediation statement regarding factual background, legal claims, and defect claims.	1.50	277.50
12/16/21	HZD	L110	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED]	.10	20.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
12/16/21	HZD	L120	A105	[No Charge] Review status of the litigation with A. Wilkens, Esq., regarding [REDACTED]	.20	N/C
12/16/21	HZD	L160	A104	Review SBSA job file and reports for information to support demand to LeBlanc.	.30	60.00
12/16/21	HZD	L160	A103	Draft mediation demand to LeBlanc.	.20	40.00
12/16/21	HZD	L160	A104	Review SBSA job file and reports, and repair invoices for information to support demand to Chas Roberts.	.30	60.00
12/16/21	HZD	L160	A103	Draft mediation demand to Chas Roberts.	.20	40.00
12/16/21	HZD	L160	A104	Review SBSA job file and reports for information to support demand to Renco.	.30	60.00
12/16/21	HZD	L160	A103	Draft mediation demand to Renco.	.20	40.00
12/16/21	HZD	L160	A104	Review SBSA job file and reports for information to support demand to Sargon.	.20	40.00
12/16/21	HZD	L160	A103	Draft mediation demand to Sargon.	.20	40.00
12/16/21	HZD	L160	A104	Review SBSA job file and reports for information to support demand to Liberty.	.30	60.00
12/16/21	HZD	L160	A103	Draft mediation demand to Liberty.	.20	40.00
12/17/21	HZD	L340	A108	Telephone conference with T. Ingo, Bert Howe, regarding clarifications of allocated repairs and break down between subcontractors.	.50	100.00
12/17/21	HZD	L110	A104	Evaluate potential discount for Plaintiff's values based on repairs scheduled in reserve study and coming due and review of budgets to see if HOA has been budgeting per study (includes 63 pages).	.60	120.00
12/17/21	HZD	L340	A108	Telephone conference with C. Peterson, defense expert, regarding grading claims.	.20	40.00
12/17/21	HZD	L110	A104	Evaluate HOA records produced for any reference to damage or repairs prior to 2021 to roofs or stucco for evidence of lack of damage to support money sought (includes review of 82 pages of HOA records).	.70	140.00
12/17/21	HZD	L110	A104	Review status of additional insured tender to Renco and basis for not accepting to date.	.20	40.00
12/20/21	HZD	L120	A104	Evaluate revised cost of repair by Bert Howe for issues where values have changed to explain to mediator how to use the cost of repair with Desert Vista.	.40	80.00

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12/20/21	HZD	L120	A103	Begin drafting status report to C. Kazarian, National Claims, regarding [REDACTED]	1.40	280.00
12/20/21	HZD	L160	A107	Telephone conference with S. Huff, Esq., counsel for Desert Vista, regarding whether any additional information is needed for mediation.	.10	20.00
12/20/21	HZD	L160	A108	Exchange correspondences with L. Fleischman, Esq., mediator and P. Manship, Esq., Plaintiff's counsel, regarding which parties they want in person and need to contact subcontractors prior to mediation.	.10	20.00
12/20/21	HZD	L110	A104	Review status of tender follow-ups and basis of Renco's carrier not picking up the defense to date.	.10	20.00
12/20/21	HZD	L120	A104	Evaluate alternate repairs for roof to discuss with mediator to discuss with Renco.	.30	60.00
12/20/21	HZD	L110	A104	Evaluate summary of HOA records for any records of stucco repairs or prior roof leaks and repairs.	.30	60.00
12/21/21	AMW	L110	A104	Continue review and analysis of mediation materials provided from other parties, expert recommendations and reports to date, party disclosures and other materials, 150 pages, in preparation to continue draft of mediation statement regarding expert analysis, defenses and additional information.	1.80	333.00
12/21/21	AMW	L110	A103	Continue draft of mediation statement regarding expert analysis, defenses and additional information.	1.30	240.50
12/21/21	AMW	L110	A108	Telephone conference with expert, T. Ingo, regarding his allocation of Plaintiff's cost to repair and related information.	.30	55.50
12/21/21	HZD	L110	A108	Telephone conference with T. Ingo, Bert Howe, regarding damage observed during destructive testing.	.30	60.00
12/21/21	HZD	L110	A108	Telephone conference with C. Peterson, Peterson Geotechnical, regarding grading claims and scope of any grading repairs available if concrete is not removed or modified.	.30	60.00
12/21/21	HZD	L160	A101	Plan and prepare for mediation, including analysis of Plaintiff's expert report and job file for tallying actual locations of damage observed to prove defense mediation repair cost takes care of damage and lack of damage for civil claims ( includes review of 192 pages) and calculate out what Plaintiff's attorney fee claim should be using defense cost of repair, to provide mediator with plan for mediation.	2.60	520.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
12/21/21	HZD	L160	A108	Telephone conference with L. Fleischman, Esq., mediator, regarding issues to address with Plaintiff prior to mediation and strategy for mediation.	.30	60.00
12/22/21	AMW	L110	A104	Continue review and analysis of mediation materials provided from other parties, expert recommendations and reports to date, party disclosures, settlement demands, responses, and other materials, 175 pages, in preparation to continue draft of mediation statement regarding, defenses, legal positions and settlement evaluation.	2.00	370.00
12/22/21	AMW	L110	A103	Continue and finalize draft of mediation statement regarding additional defenses and legal positions and settlement evaluation.	.90	166.50
12/22/21	HZD	L120	A104	[No Charge] Review file and outline status and tasks for file transfer meeting.	.30	N/C
12/23/21	AMW	L110	A104	Review and evaluate plaintiff's expert reports, bert howe draft allocation and mediation costs and other materials, 75 pages, certain in depth, in preparation for meeting with experts and mediator.	.60	111.00
12/23/21	HZD	L340	A108	Telephone conference with defense experts regarding what is needed in their call with mediator.	.30	60.00
12/23/21	HZD	L160	A104	Evaluate talking points for claims implicating Renco and LeBlanc to discuss with mediator on call.	.40	80.00
12/23/21	HZD	L160	A106	Telephone conference with J. Forest, Esq., K. Hov., regarding  	.50	100.00
12/23/21	HZD	L160	A104	Evaluate mediation statement of Home Builders Site Service.	.20	40.00
12/23/21	HZD	L110	A107	Telephone conferences with counsel for implicated subcontractors Desert Vista, Renco, LeBlanc, Liberty, and Sargon regarding allocation provided and responses thereto.	.50	100.00
12/27/21	AMW	L110	A109	Conference with experts and mediator regarding upcoming mediation, defect claims, issues, expert analysis and information for mediator in responding to plaintiff and to third-party defendants.	.30	55.50
12/27/21	AMW	L110	A104	[No Charge] Review and evaluate multiple communications from mediator, other parties and counsel regarding upcoming mediation, relative positions and related information for same.	1.10	N/C

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Date	Tkpr	Task	Actv	Description	Hours	Amount
12/27/21	SLV	L320	A104	Begin review and evaluate Claimant's production of subpoenaed documents from Trestle Management, original HOA management company identifying any new documents that may be useful in scheduled mediation. Documents included contracts, reports, invoices, budgets, correspondence, photos and other miscellaneous documents. (733 of 4067 pages)	3.20	304.00
12/27/21	SLV	L140	A103	Supplement Master Summary of Disclosed Documents with documents produced by claimant as result of subpoena to Trestle Management, noting dates and pertinent information as it relates to claims. Also identifying any documents that may be useful in mediation. (over 800 pages)	.90	85.50
12/27/21	SLV	L320	A104	Continue review and evaluate Claimant's production of subpoenaed documents from Trestle Management, original HOA management company identifying any new documents that may be useful in scheduled mediation and in preparation of summarizing for Master Summary of Disclosed Documents. Documents included contracts, reports, invoices, budgets, correspondence, photos and other miscellaneous documents. (350 of 4067 pages)	1.70	161.50
12/27/21	SLV	L140	A103	Supplement Master Summary of Disclosed Documents with documents produced by claimant as result of subpoena to Trestle Management, noting dates and pertinent information as it relates to claims. Also identifying any documents that may be useful in mediation. (over 300 pages)	.70	66.50
12/27/21	HZD	L160	A109	Attend Zoom call with mediator and experts to prepare for mediation.	.60	120.00
12/27/21	HZD	L160	A108	Exchange correspondences with L. Fleischman, Esq., mediator, regarding Plaintiff's position on fees and costs.	.10	20.00
12/27/21	HZD	L160	A108	Telephone conference with L. Fleischman, Esq., mediator, regarding initial responses from subcontractors to demands and counter offers.	.20	40.00
12/27/21	HZD	L110	A104	Evaluate bid and scope of work documents from A. Hough, Esq., counsel for Gothic showing reduced scope of work from what we had previously.	.20	40.00
12/27/21	HZD	L160	A103	Draft correspondence to J. Forest, Esq., K. Hov., regarding [REDACTED]	.10	20.00
12/27/21	HZD	L110	A108	Exchange correspondences T. Ingo, Bert Howe, regarding support for claims against Liberty.	.10	20.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
12/27/21	HZD	L160	A104	Evaluate line items in Reserve Study for use in applying credits in settlement discussions.	.30	60.00
12/28/21	AMW	L110	A104	Review and evaluate multiple correspondence from parties regarding upcoming mediation and review draft mediation statement and exhibits to finalize and send to mediator.	.40	74.00
12/28/21	SLV	L320	A104	Continue review and evaluate Claimant's production of subpoenaed documents from Trestle Management, original HOA management company identifying any new documents that may be useful in scheduled mediation and in preparation of summarizing for Master Summary of Disclosed Documents. Documents included contracts, reports, invoices, budgets, correspondence, photos and other miscellaneous documents. (1087 of 4067 pages)	2.60	247.00
12/28/21	SLV	L320	A104	Continue review and evaluate Claimant's production of subpoenaed documents from Trestle Management, original HOA management company identifying any new documents that may be useful in scheduled mediation and in preparation of summarizing for Master Summary of Disclosed Documents. Documents included contracts, reports, invoices, budgets, correspondence, photos and other miscellaneous documents. (Approximately 450 of 4067 pages)	1.80	171.00
12/28/21	SLV	L140	A103	Supplement Master Summary of Disclosed Documents with documents produced by claimant as result of subpoena to Trestle Management, noting dates and pertinent information as it relates to claims. Also identifying any documents that may be useful in mediation. (over 1500 pages)	1.30	123.50
12/28/21	HZD	L160	A103	Finish drafting mediation statement.	.30	60.00
12/28/21	HZD	L160	A108	Telephone conference with L. Fleischman, Esq., mediator, regarding discussions with subcontractors.	.20	40.00
12/28/21	HZD	L110	A104	Evaluate notes from review of recent documents disclosed by Plaintiff from Property Manager.	.20	40.00
12/29/21	SLV	L320	A104	Continue review and evaluate Claimant's production of subpoenaed documents from Trestle Management, original HOA management company identifying any new documents that may be useful in scheduled mediation and in preparation of summarizing for Master Summary of Disclosed Documents. Documents included contracts, reports, invoices, budgets, correspondence, photos and other miscellaneous documents. (Approximately 850 of 4067 pages)	2.40	228.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
12/29/21	SLV	L140	A103	Supplement Master Summary of Disclosed Documents with documents produced by claimant as result of subpoena to Trestle Management, noting dates and pertinent information as it relates to claims. Also identifying any documents that may be useful in mediation. (848 pages)	.90	85.50
12/29/21	HZD	L160	A112	No Charge - Travel to Phoenix for mediation.	1.20	N/C
12/29/21	HZD	L110	A107	Telephone conference with P. Manship, Esq., Plaintiff's counsel, regarding her position on why they believe they can seek expert costs, and legislative history does not support her position.	.30	60.00
12/29/21	HZD	L160	A107	Exchange correspondences with S. Huff, Esq., counsel for Renco and Desert Vista, regarding inability to obtain proper authority for mediation.	.10	20.00
12/29/21	HZD	L160	A108	Exchange correspondences with L. Fleischman, Esq., mediator, regarding responses to demands by various trades.	.10	20.00
12/29/21	HZD	L160	A101	Plan and prepare for mediation including obtaining additional information on defect claims and how they are allocated and issues each of the subs will have to address, and evaluating Plaintiff's cost of repair and how it can be compromised.	.80	160.00
12/29/21	HZD	L160	A107	Exchange correspondences with T. Wales, Esq., counsel for Chas Roberts, regarding information to support demand.	.10	20.00
12/30/21	AMW	L110	A112	No Charge - Travel to office of Plaintiff's counsel, 20 miles, for mediation.	.50	N/C
12/30/21	AMW	L160	A109	No Charge - Attend mediation with plaintiff, mediator and multiple third-party defendants appearing telephonically.	4.80	N/C
12/30/21	AMW	L110	A112	No Charge - Travel from office of Plaintiff's counsel, 20 miles, for mediation.	.50	N/C
12/30/21	SLV	L140	A104	Review case documents identifying the master subcontract with scope of work for Home Builders Site Services of Arizona to assist in current mediation in preparation of sending to all parties involved in said mediation.	.10	9.50
12/30/21	HZD	L160	A107	Exchange correspondences with S. Best, Esq., counsel for LeBlanc, regarding position on settlement values for issues.	.10	20.00
12/30/21	HZD	L160	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding [REDACTED]	.10	20.00
12/30/21	HZD	L160	A108	Exchange correspondences with L. Fleischman, Esq., mediator, regarding information to respond to the subcontractors.	.10	20.00

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12/30/21	HZD	L160	A112	No Charge - Travel from Lorber office to Plaintiff's office for mediation.	.50	N/C
12/30/21	HZD	L160	A109	Attend mediation.	4.80	960.00
12/30/21	HZD	L160	A112	No Charge - Travel from Plaintiff's counsel's office to Lorber office from mediation.	.50	N/C
12/30/21	HZD	L110	A104	[No Charge] Review and approve vendor invoice.	.10	N/C
12/31/21	HZD	L160	A108	Exchange correspondences with L. Fleischman, Esq., mediator, regarding status of outstanding demands.	.10	20.00
12/31/21	HZD	L160	A106	Exchange correspondences with J. Forest, Esq., K. Hov., regarding summary of mediation.	.10	20.00

**TOTAL PROFESSIONAL FEES**

**\$ 17,969.00**

**TASK SUMMARY OF PROFESSIONAL FEES**

Task	Description	Hours	Amount
L110	Fact Investigation/Development	56.30	9,973.50
L120	Analysis/Strategy	5.40	700.00
L140	Document/File Management	5.80	551.00
L150	Budgeting	.20	.00
L160	Settlement/Non-Binding ADR	17.90	3,540.00
L240	Dispositive Motions	.10	20.00
L250	Other Written Motions and Submissions	.10	20.00
L310	Written Discovery	2.50	416.00
L320	Document Production	16.10	1,529.50
L330	Depositions	.70	120.00
L340	Expert Discovery	7.80	1,099.00
<b>Total</b>		<b>112.90</b>	<b>\$ 17,969.00</b>

Client No. 21350  
Matter No. 4

January 13, 2022  
Invoice No. 1203124

**COSTS ADVANCED**

Date	Task	Description	Amount
12/14/21	E121	Mediation Fees - The Fleischman Law Firm P.C.	2,333.33

**TOTAL COSTS ADVANCED \$ 2,333.33**

**COST TASK SUMMARY**

Task	Description	Amount
E121	Arbitrators/Mediators	2,333.33
	<b>Total</b>	<b>\$ 2,333.33</b>

**TOTAL THIS INVOICE \$ 20,302.33**

# THE FLEISCHMAN LAW FIRM, P.C.

Invoice for Services Rendered  
Tax ID #86-0851438

Judge (Ret.) Lawrence H. Fleischman  
Mediator/Arbitrator/Special Master

## Retainer Invoice

**Re:** Gallery Community  
Association v. K. Hovnanian  
**Our File No:** 21 M 4517 F  
**Date:** November 18, 2021

### Bill To:

Craig S. Nuss, Esq.  
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Thomas J. Shorall, Jr., Esq.  
Jason J. Boblick, Esq.  
SHORALL MCGOLDRICK BRINKMANN  
1232 East Missouri Avenue  
Phoenix, Arizona 85014

### Description:

Advance Deposit for Full Day Mediation set December 30, 2021	\$7,000.00
EACH SIDE'S 1/3 SHARE DUE: (Subs are to share their 1/3 share)	\$2,333.33

**Remit Payment To:** (Please reference our file number and your client's name for proper credit)

Fleischman Law Firm, P.C.  
P.O. Box 27346  
Tucson, AZ 85726

DEDICATED TO ALTERNATIVE DISPUTE RESOLUTION  
P.O. Box 27346, TUCSON, AZ 85726  
PHONE (520) 326 6400



LORBER, GREENFIELD & POLITO, LLP  
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12975 BROOKPRINTER PLACE  
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POWAY, CALIFORNIA  
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TIN#: 33-0482268

March 16, 2022

NATIONAL CLAIMS SERVICES  
CHRIS KAZARIAN  
P.O. BOX 500698  
ATLANTA, GA 31150

Invoice No. 1204092  
Client No. 21350  
Matter No. 4  
Responsible Atty: 02

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### INVOICE SUMMARY

For Professional Services Rendered Through: February 28, 2022

RE: **The Gallery Condominium Association v. K. Hovnanian at Gallery, LLC, et al.**

**INSURED:** K. Hovnanian  
**Claim Number** 58146

Total Professional Fees	\$ 15,145.50
Total Costs Advanced	<u>    \$ 6.70</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 15,152.20</b>

Client No. 21350  
Matter No. 4

March 16, 2022  
Invoice No. 1204092

**SUMMARY OF PROFESSIONAL FEES**

Timekeeper	Init	Title	Hours	Rate	Total
Alfred French	ARF	SR. ASSOCIATE	.60	190.00	114.00
WILKENS, AMY	AMW	PARTNER	41.10	210.00	8,631.00
WILKENS, AMY	AMW	PARTNER	25.40	200.00	5,080.00
VOEPEL, SANDRA	SLV	PARALEGAL	13.90	95.00	1,320.50
<b>Total</b>			<b>81.00</b>		<b>\$ 15,145.50</b>

**PROFESSIONAL FEES**

Date	Tkpr	Task	Actv	Description	Hours	Amount
1/04/22	AMW	L110	A104	Review and analysis of correspondence, pending motion briefs, mediation communications, pending offers, discovery, litigation schedule and other materials, 175 pages, in preparation to communicate with parties as to continued settlement negotiations and other pending items.	1.50	300.00
1/05/22	AMW	L110	A106	Telephone conference with J. Forest, client, regarding [REDACTED] [REDACTED] [REDACTED]	.20	40.00
1/06/22	AMW	L110	A104	Review and analysis of party disclosures, expert disclosures, correspondence, mediation and settlement information, litigation schedule and other materials, 150 pages, to determine various discovery and settlement. information, communicate with expert, client, counsel and mediators.	1.80	360.00
1/06/22	AMW	L110	A103	Receipt and review substantial correspondence from client, counsel for plaintiff, mediator and other parties regarding settlement, expert discovery, and related matters.	.80	160.00
1/06/22	AMW	L110	A107	Draft multiple correspondence to client, counsel for plaintiff, mediator and other parties regarding settlement, expert discovery, and related matters.	.50	100.00
1/07/22	AMW	L110	A104	[No Charge] Review prior correspondence, settlement communications, draft expert materials and party disclosures in preparation to follow up with experts and client and for taking over handling of matter.	1.10	N/C

Client No. 21350  
Matter No. 4

March 16, 2022  
Invoice No. 1204092

Date	Tkpr	Task	Actv	Description	Hours	Amount
1/14/22	AMW	L110	A104	Review and evaluate prior correspondence, pleadings, pending motion and other materials, 75 pages, to follow up with counsel regarding dismissal of certain entities and other pending matters.	.80	160.00
1/14/22	AMW	L110	A107	Draft correspondence to counsel regarding dismissal of certain entities and other pending matters.	.20	40.00
1/14/22	AMW	L110	A104	Receipt and review of correspondence from counsel for plaintiff regarding dismissal of certain entities and other pending matters.	.20	40.00
1/17/22	AMW	L110	A104	Review and evaluate prior correspondence, litigation schedule, expert disclosures, draft allocation, and other materials to communicate with client regarding deposition and with experts regarding allocation and related items.	.70	140.00
1/17/22	AMW	L110	A104	Receipt and review of multiple communication from J. Chesley, client, M. Chapman and T. Ingo, experts, deposition and with experts regarding allocation and related items.	.60	120.00
1/17/22	AMW	L110	A107	Draft multiple correspondence to J. Chesley, client, and to M. Chapman and T. Ingo, experts, deposition and with experts regarding allocation and related items.	.50	100.00
1/18/22	AMW	L110	A104	Review and evaluate draft expert allocation, plaintiff's expert disclosures, correspondence and other materials, 45 pages, to confer with client and expert regarding allocation, deposition, scope of work and other information.	.50	100.00
1/18/22	AMW	L110	A107	Telephonic conference with J. Chesley, client, and T. Ingo, expert, regarding allocation, deposition, scope of work and other information.	.30	60.00
1/18/22	SLV	L320	A104	Continue review and evaluate Third-Party Defendant Desert Vista, Inc.'s Initial Rule 26.1 Disclosure Statement and document production to include lot files (001-005) with invoices and other miscellaneous documents in preparation of summarizing for master summary of disclosed documents. (Bates DV 000170-DV000481)	2.20	209.00
1/19/22	AMW	L110	A104	Review and evaluate prior correspondence, litigation schedule, party disclosures, pleadings and other materials, 70 pages, to communicate with experts regarding allocation, client regarding potential settlement with certain parties, and with plaintiffs counsel regarding dismissal of companies entity.	.80	160.00

Client No. 21350  
Matter No. 4

March 16, 2022  
Invoice No. 1204092

Date	Tkpr	Task	Actv	Description	Hours	Amount
1/19/22	AMW	L110	A104	Receipt and review of multiple correspondence from T Ingo, expert, regarding allocation, from client regarding potential settlement with certain parties, and from plaintiffs counsel regarding dismissal of companies entity.	.30	60.00
1/19/22	AMW	L110	A107	Draft multiple correspondence to T Ingo, expert, regarding allocation, to client regarding potential settlement with certain parties, and to plaintiffs counsel regarding dismissal of companies entity.	.30	60.00
1/19/22	AMW	L110	A107	Telephone conference with T. Ingo, expert, regarding draft allocation and related information.	.10	20.00
1/19/22	SLV	L320	A104	Review and evaluate Plaintiff's Supplemental (12th) Disclosure to include photos and correspondence from Unit 3124 homeowner and temporary repair photos by Nautilus Building Company all related to roof leaks in preparation of supplementing Master Summary of Disclosed Documents and sending to defense experts for their review. (Approximately 50 pages)	.90	85.50
1/19/22	SLV	L130	A108	Draft correspondence to T. Inge of Bert Howe Consulting regarding plaintiff's latest disclosure of roof leak documentation.	.20	19.00
1/19/22	SLV	L320	A104	Continue review and evaluate Third-Party Defendant Desert Vista, Inc.'s Initial Rule 26.1 Disclosure Statement and document production to include lot files (006-010) with invoices and other miscellaneous documents in preparation of summarizing for master summary of disclosed documents. (Bates DV 000482-DV 000789)	1.90	180.50
1/20/22	AMW	L110	A104	Review and evaluate prior correspondence, expert disclosures, settlement negotiation information, and other materials, 55 pages, to communicate with plaintiff regarding dismissal of certain entities, with client and mediator regarding potential settlement with certain parties, and with experts regarding continued reporting.	.50	100.00
1/20/22	AMW	L110	A104	Receipt and review of multiple correspondence from plaintiff regarding dismissal of certain entities, from mediator and counsel regarding potential settlement with certain parties, and with T Ingo, expert, regarding continued reporting.	.60	120.00
1/20/22	AMW	L110	A107	Draft multiple correspondence to plaintiffs counsel, Manship, regarding dismissal of certain entities, to mediator and counsel regarding potential settlement with certain parties, and to T Ingo, expert, regarding continued reporting.	.50	100.00

Client No. 21350  
 Matter No. 4

March 16, 2022  
 Invoice No. 1204092

Date	Tkpr	Task	Actv	Description	Hours	Amount
1/21/22	AMW	L110	A104	Review and analysis of correspondence, pleadings, litigation schedule, expert materials, and other documents, 125 pages, to communicate with client regarding [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1.10	220.00
1/21/22	AMW	L110	A107	Draft multiple correspondence to client regarding [REDACTED] [REDACTED] [REDACTED]	.50	100.00
1/21/22	AMW	L110	A104	Receipt and review of multiple correspondence from client regarding [REDACTED] [REDACTED] [REDACTED]	.50	100.00
1/21/22	AMW	L110	A107	Telephone conference with P. Manship, counsel for plaintiff, regarding continuing deadlines and related information.	.10	20.00
1/25/22	AMW	L110	A104	Review and analysis of prior correspondence, settlement offers, demands, litigation schedule, expert disclosures and other materials, 145 pages, certain in depth, to follow up with mediator and multiple third-party defendants regarding potential settlement, and with client regarding expert disclosures and other pending matters.	1.80	360.00
1/25/22	AMW	L110	A104	Receipt and review of multiple correspondence from counsel for Home Builders Services, from mediator, and from client and co-counsel regarding settlement offers, demands, and regarding expert discovery.	.60	120.00
1/25/22	AMW	L110	A107	Draft multiple correspondence to counsel for Home Builders Services, to mediator, and to client and co-counsel regarding settlement offers, demands, and regarding expert discovery.	.20	40.00
1/26/22	AMW	L110	A104	Review and analysis of correspondence, settlement communications and terms, pleadings, discovery including expert materials, and other materials, 175 pages, to draft multiple settlement agreements, to follow up with client regarding [REDACTED] [REDACTED]	2.20	440.00
1/26/22	AMW	L110	A103	Draft multiple settlement agreements, with Sargon Masonry and with Chas Roberts, based on terms agreed to and additional standard release and other provisions.	1.40	280.00

Client No. 21350  
 Matter No. 4

March 16, 2022  
 Invoice No. 1204092

Date	Tkpr	Task	Actv	Description	Hours	Amount
1/26/22	AMW	L110	A107	Draft multiple correspondence to M. Chapman, expert, regarding report and allocation, and to client and co counsel regarding [REDACTED].	.20	40.00
1/27/22	SLV	L320	A104	Continue review and evaluate Third-Party Defendant Desert Vista, Inc.'s Initial Rule 26.1 Disclosure Statement and document production to include lot files (011-016) with invoices and other miscellaneous documents in preparation of summarizing for master summary of disclosed documents. (Bates DV 000790-DV 000887)	.90	85.50
1/28/22	AMW	L110	A104	Review and analysis of correspondence, expert disclosures of Plaintiff and client, litigation schedule, settlement demands and responses, and other materials, 125 pages, certain in depth, to communicate with client, mediator and other parties regarding [REDACTED].	1.50	300.00
1/28/22	AMW	L110	A104	Draft multiple correspondence to mediator, Fleischman, and to client, Forest, and expert, Chapman, regarding settlement and expert investigation matters.	.20	40.00
1/28/22	AMW	L110	A101	Receipt and review of multiple correspondence from mediator, Fleischman, and from expert, Chapman, regarding settlement and expert investigation matters.	.20	40.00
1/31/22	AMW	L110	A104	Review and analysis of correspondence, expert disclosures, limitation schedule, prior settlement negotiations and other materials, 175 pages, certain in depth, to communicate with counsel for Plaintiff regarding potential resolution of parts of motion, certain parties and with expert regarding continued reporting and with counsel for renco and desert vista regarding their expert disclosures.	2.20	440.00
1/31/22	AMW	L110	A103	Revise draft of stipulation to continue briefing of motion proposed by plaintiffs counsel.	.30	60.00
1/31/22	AMW	L110	A104	Receipt and review of multiple correspondence from plaintiff counsel, manship, and from expert, chapman, regarding potential resolution of parts of motion, certain parties and with expert regarding continued reporting.	.30	60.00

Client No. 21350  
 Matter No. 4

March 16, 2022  
 Invoice No. 1204092

Date	Tkpr	Task	Actv	Description	Hours	Amount
1/31/22	AMW	L110	A107	Draft correspondence to counsel for Plaintiff, Manship, regarding potential resolution of parts of motion, certain parties, stipulation, and to expert, Chapman, regarding continued reporting and to counsel for renco and desert vista, Hoffman, regarding their expert disclosures.	.30	60.00
1/31/22	AMW	L110	A103	Telephone conference with P. Manship, counsel for plaintiff, regarding proposed resolution regarding motion, stipulation, and litigating schedule.	.10	20.00
2/03/22	AMW	L110	A104	Review and analysis of correspondence, settlement drafts, litigation schedule, expert reports, party disclosures and other materials to communicate with client, experts, mediator and parties regarding [REDACTED]	2.00	420.00
2/04/22	AMW	L110	A104	Review and analysis of correspondence, litigation schedule, settlement negotiations with multiple parties, draft agreements, and other materials, 225 pages, to determine recommendations regarding settlement with certain parties, exert reporting, and other information, and communicate with client and parties.	2.50	525.00
2/04/22	AMW	L110	A107	Multiple communications including telephone conference with client and with expert and plaintiffs' counsel regarding [REDACTED]	1.00	210.00
2/04/22	LZH	L240	A101	[No Charge] Litigation team conference regarding [REDACTED]	.40	N/C
2/07/22	AMW	L110	A104	Review and analysis of correspondence, settlement terms, draft agreements, and other materials, 85 pages, to follow up regarding finalizing settlement with Chas Roberts and Sargon, and with mediator and other parties on potential settlement.	1.10	231.00
2/07/22	AMW	L110	A104	Receipt and review of multiple correspondence from counsel for Chas, client and experts, Ingo and Chapman, regarding status of settlement with certain parties and regarding additional expert reporting.	.40	84.00
2/07/22	AMW	L110	A107	Draft multiple correspondence to counsel for Chas and for Sargon, client and experts, Ingo and Chapman, regarding status of settlement with certain parties and regarding additional expert reporting.	.30	63.00

Client No. 21350  
 Matter No. 4

March 16, 2022  
 Invoice No. 1204092

Date	Tkpr	Task	Actv	Description	Hours	Amount
2/08/22	AMW	L110	A104	Review and analysis of correspondence, expert disclosures, draft report from Bert Howe, litigation schedule and other materials, 95 pages to communicate with experts and client regarding reporting, [REDACTED]	1.00	210.00
2/08/22	AMW	L110	A104	Review and evaluate of multiple correspondence from client, mediator, experts, Chapman and Ingo, regarding expert investigation and reporting, litigation schedule, and related considerations.	.50	105.00
2/08/22	AMW	L110	A107	Draft multiple correspondence to client, mediator, experts, Chapman and Ingo, regarding expert investigation and reporting, litigation schedule, and related considerations.	.50	105.00
2/09/22	AMW	L110	A104	Review and analysis of expert disclosures, correspondence, draft report and other materials, 225 pages, to communicate with client and counsel regarding [REDACTED]	2.80	588.00
2/09/22	AMW	L110	A104	Receipt and review of multiple correspondence from counsel for Chas, from mediator, from client and co counsel, and from experts, regarding settlement with certain parties, expert investigation, reporting and disclosures.	.60	126.00
2/09/22	AMW	L110	A107	Draft multiple correspondence to counsel for Chas, to mediator, to client and co counsel, and to experts, regarding settlement with certain parties, expert investigation, reporting and disclosures.	.50	105.00
2/09/22	AMW	L110	A107	Multiple telephone conferences with client, Forest, with experts, Ingo and Chapman, regarding expert reporting, scope, disclosures and related information.	.50	105.00
2/11/22	AMW	L110	A104	Review and analysis of correspondence, settlement communications and mediation records, prior tender correspondence, and other materials, 175 pages, in preparation to communicate with mediator, client and expert regarding continued [REDACTED]	1.90	399.00
2/11/22	AMW	L110	A104	Receipt and review of multiple communications from Fleischman, mediator, from expert, Ingo, regarding continued settlement negotiations with certain parties, and expert reporting.	.40	84.00
2/11/22	AMW	L110	A107	Telephone conference with Ingo and draft multiple correspondence to Flieschman and Ingo regarding continued settlement negotiations with certain parties, and expert reporting.	.30	63.00

Client No. 21350  
 Matter No. 4

March 16, 2022  
 Invoice No. 1204092

Date	Tkpr	Task	Actv	Description	Hours	Amount
2/14/22	AMW	L110	A104	Review and evaluate of multiple correspondence from experts, Ingo and Chapman, regarding draft supplemental report and related materials.	.30	63.00
2/14/22	AMW	L110	A107	Draft multiple correspondence to experts regarding draft supplemental report and related materials.	.30	63.00
2/15/22	AMW	L110	A104	Review and analysis of draft report from expert, correspondence, prior reports, disclosures and other materials, 60 pages, to follow up with expert regarding finalizing report and related information.	.70	147.00
2/15/22	AMW	L110	A107	Multiple communications with expert, Ingo and Chapman, regarding draft report and related information.	.50	105.00
2/16/22	AMW	L110	A104	Review and analysis of correspondence, party expert disclosures, draft reports, cost estimate, allocation and other materials, 160 pages, to review with expert and finalize.	1.90	399.00
2/16/22	AMW	L110	A103	Draft stipulation and amended scheduling order to submit to parties, and multiple communications.	1.60	336.00
2/16/22	SLV	L340	A104	Review and analyze Third-Party Defendant LeBlanc Building Co., Inc.'s First Supplemental Disclosure Statement and documents produced to include Evan Marshall of BSC Forensics expert report and supporting documents in preparation of summarizing the same. (Reviewed approximately 70 pages, some in depth))	1.90	180.50
2/17/22	AMW	L110	A104	Review and analysis of multiple drafts of expert report, cost estimate, allocation, prior reports, disclosures, litigation schedule, correspondence, party disclosures, settlement agreements, and other materials, 220 pages, to follow up with expert to finalize reports, communicate with counsel regarding litigation schedule amendment, and communicate with mediator and parties regarding settlement of certain claims.	2.80	588.00
2/17/22	AMW	L110	A103	Continue draft of stipulation, correspondence with all counsel and experts regarding schedule, settlement with certain parties and expert report drafts, and telephone conference with Ingo.	2.50	525.00
2/17/22	SLV	L140	A108	Phone conference with several representatives of Liberty Mutual claims department regarding previously sent Tender of Defense and Indemnification Letter of behalf of Chas Roberts Heating and Air Condition regarding status and/or their position.	.60	57.00

Client No. 21350  
Matter No. 4

March 16, 2022  
Invoice No. 1204092

Date	Tkpr	Task	Actv	Description	Hours	Amount
2/17/22	SLV	L140	A104	Review and analyze subcontractor Artistic Stairs, Aztec Lighting and Liberty AZ insurance information including certificates of insurance, tenders of defense sent in 2019 from co-counsel firm, responses thereto, and related correspondence in preparation to follow up with subcontractor insurers who have yet to issue their final coverage position. (reviewed approximately 300 pages)	2.60	247.00
2/17/22	SLV	L340	A104	Supplement Master Summary of Disclosed Documents with Third-Party Defendant LeBlanc Building Co., Inc.'s expert disclosure documents to include Evan Marshall of BSC Forensics expert report and supporting documents.	.80	76.00
2/18/22	AMW	L110	A104	Continue review and analysis of correspondence, stipulation and order for amended scheduling order, amended expert reports, accompanying documents, party disclosures, and other materials, 150 pages, to follow up with expert, client, and all counsel regarding expert disclosure, stipulation and other pending matters.	1.70	357.00
2/18/22	AMW	L110	A103	Draft additional agreement terms, continue stipulation and order, and multiple communications with client, counsel and expert regarding [REDACTED].	1.60	336.00
2/22/22	AMW	L110	A104	Review and analysis of draft reports and cost estimate from Bert Howe, plaintiff expert disclosures and prior defense expert disclosures, correspondence, and other materials, 275 pages, certain in depth, in preparation to provide input on draft reports and communicate with expert and client regarding same.	2.50	525.00
2/22/22	AMW	L110	A104	Receipt and review of multiple correspondence from clients, Forest and Chesley, and from expert Ingo, regarding [REDACTED].	.50	105.00
2/22/22	AMW	L110	A103	Draft multiple correspondence to clients, Forest and Chesley, and to expert Ingo, regarding [REDACTED].	.40	84.00
2/22/22	AMW	L110	A103	Draft points for expert based on review of reports, cost to repair estimate and allocation.	.50	105.00
2/23/22	AMW	L110	A104	Continue review and analysis of draft reports and cost estimate from Bert Howe, plaintiff expert disclosures and prior defense expert disclosures, correspondence, and other materials, 150 pages, certain in depth, in preparation to provide input on draft reports and communicate with expert and client regarding same.	1.50	315.00
2/23/22	AMW	L110	A107	Continue draft tolling agreement to finalize same and submit to counsel.	.40	84.00

Client No. 21350  
 Matter No. 4

March 16, 2022  
 Invoice No. 1204092

Date	Tkpr	Task	Actv	Description	Hours	Amount
2/23/22	AMW	L110	A104	Receipt and review of multiple correspondence from client, Forest, Chesley and from expert, Ingo, and from counsel, Wales and Manship, regarding draft settlement agreement, tolling agreement, and regarding expert investigation, draft reports and related information.	.60	126.00
2/23/22	AMW	L110	A107	Draft multiple correspondence to client, Forest, Chesley and to expert, Ingo, and to counsel, Wales and Manship, regarding draft settlement agreement, tolling agreement, and regarding expert investigation, draft reports and related information.	.50	105.00
2/25/22	AMW	L110	A104	Review and analysis of final draft reports, allocation, cost to repair estimate and draft disclosure for production of same, as well as correspondence, prior disclosures, expert and other materials, 165 pages, to finalize defense expert disclosure.	1.80	378.00
2/25/22	AMW	L110	A103	Continue draft disclosure statement for disclosure of expert reports, revisions for expert materials, and multiple communications with T. Ingo, expert regarding drafts of reports for final disclosure.	1.10	231.00
2/26/22	SLV	L340	A104	Review and evaluate Defense Response Report, Preliminary Defense of Cost to Repair and Subcontractor Allocation Summary in preparation of supplementing Master Summary of Disclosed Documents.	.70	66.50
2/26/22	SLV	L140	A103	Supplement Master Summary of Disclosed documents with Policy information and Repair Receipts previously disclosed and the latest disclosure to include Defense Response Report, Preliminary Defense of Cost to Repair and Subcontractor Allocation Summary. (Approximately 250 pages)	1.20	114.00
2/28/22	AMW	L110	A104	Review and evaluate correspondence, draft settlement agreements, stipulation and other materials, 45 pages, to communicate with all counsel regarding proposed stipulation and pending settlements.	.50	105.00
2/28/22	AMW	L110	A104	Receipt and review of multiple correspondence from all counsel regarding proposed stipulation and other pending items.	.30	63.00
2/28/22	AMW	L110	A107	Draft multiple correspondence from all counsel regarding proposed stipulation and other pending items.	.30	63.00
2/28/22	ARF	L160	A105	[No Charge] Communicated with Amy Wilkens regarding the [REDACTED]	.10	N/C
2/28/22	ARF	L160	A103	Draft settlement agreement between K. HOVNANIAN entities and Gothic Landscaping.	.30	57.00

Client No. 21350  
Matter No. 4

March 16, 2022  
Invoice No. 1204092

Date	Tkpr	Task	Actv	Description	Hours	Amount
2/28/22	ARF	L160	A103	Draft settlement agreement between K. HOVNANIAN entities and Home Builders Site Services.	.30	57.00

**TOTAL PROFESSIONAL FEES** **\$ 15,145.50**

**TASK SUMMARY OF PROFESSIONAL FEES**

Task	Description	Hours	Amount
L110	Fact Investigation/Development	67.60	13,711.00
L130	Experts/Consultants	.20	19.00
L140	Document/File Management	4.40	418.00
L160	Settlement/Non-Binding ADR	.70	114.00
L240	Dispositive Motions	.40	.00
L320	Document Production	5.90	560.50
L340	Expert Discovery	3.40	323.00
<b>Total</b>		<b>82.60</b>	<b>\$ 15,145.50</b>

**COSTS ADVANCED**

Date	Task	Description	Amount
1/06/22	E112	ELECTRONIC FILING - Maricopa County Superior Court - Reference #6423050, CARDMEMBER SERVICE	6.70

**TOTAL COSTS ADVANCED** **\$ 6.70**

**COST TASK SUMMARY**

Task	Description	Amount
E112	Court Fees	6.70
<b>Total</b>		<b>\$ 6.70</b>

**TOTAL THIS INVOICE** **\$ 15,152.20**



**LORBER, GREENFIELD & POLITO, LLP**  
ATTORNEYS AT LAW  
12975 BROOKPRINTER PLACE  
SUITE 200  
POWAY, CALIFORNIA  
TELEPHONE: (858) 513-1020  
TIN#: 33-0482268

May 17, 2022

NATIONAL CLAIMS SERVICES  
CHRIS KAZARIAN  
P.O. BOX 500698  
ATLANTA, GA 31150

Invoice No. 1205363  
Client No. 21350  
Matter No. 4  
Responsible Atty: 02

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### INVOICE SUMMARY

For Professional Services Rendered Through: April 30, 2022

**RE: The Gallery Condominium Association v. K. Hovnanian at Gallery, LLC, et al.**

**INSURED: K. Hovnanian**  
**Claim Number 58146**

Total Professional Fees	\$ 18,712.50
Total Costs Advanced	<u>\$ 520.10</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 19,232.60</b>

Client No. 21350  
 Matter No. 4

May 17, 2022  
 Invoice No. 1205363

**SUMMARY OF PROFESSIONAL FEES**

Timekeeper	Init	Title	Hours	Rate	Total
WILKENS, AMY	AMW	PARTNER	79.20	210.00	16,632.00
VOEPEL, SANDRA	SLV	PARALEGAL	21.90	95.00	2,080.50
<b>Total</b>			<b>101.10</b>		<b>\$ 18,712.50</b>

**PROFESSIONAL FEES**

Date	Tkpr	Task	Actv	Description	Hours	Amount
3/01/22	AMW	L110	A104	Review and evaluate prior correspondence, draft settlement agreements with Chas and Sargon, settlement terms, pleadings, tolling agreement and other materials, 75 pages, to communicate with counsel regarding finalizing settlement and regarding draft agreements.	.80	168.00
3/01/22	AMW	L110	A107	Multiple communications with counsel for Sargon and counsel for Plaintiff regarding status of settlement and tolling agreements and related information.	.20	42.00
3/01/22	SLV	L140	A104	Review and analyze subcontractor insurance information including certificates of insurance, additional insured endorsements, tenders of defense, responses thereto, and related correspondence in preparation to follow up with subcontractor insurers who have yet to issue their final coverage position.	2.10	199.50
3/01/22	SLV	L140	A107	Phone conference with co-counsel's paralegal J. Alvarez regarding [REDACTED]	.20	19.00
3/02/22	SLV	L140	A103	Supplement Subcontractor Insurance Summary with tracking of Tender Letters and Responses and or lack of Responses in preparation to follow up with subcontractor insurers who have yet to issue their final coverage position. Subcontractors supplemented were Gothic Landscaping, Gothic Ground Management, Home Builders Site Services and IDG Innovated Development.	.70	66.50
3/03/22	AMW	L110	A104	Review and analysis of additional drafts of scheduling order, stipulation, settlement agreements, corresponded and other materials, 75 pages, to communicate with all counsel regarding order, and with counsel for Sargon regarding settlement.	.90	189.00



Client No. 21350  
 Matter No. 4

May 17, 2022  
 Invoice No. 1205363

Date	Tkpr	Task	Actv	Description	Hours	Amount
3/04/22	SLV	L140	A103	Supplement Subcontractor Insurance Summary with tracking of Tender Letters and Responses and or lack of Responses in preparation to follow up with subcontractor insurers who have yet to issue their final coverage position. Subcontractors supplemented were RENCO Roofing, R-S Service Supply, Safety Rails of Arizona, Sargon Masonry, Shasta Pools, Shasta Industries and XO Windows.	.90	85.50
3/07/22	AMW	L110	A104	Review [REDACTED], to communicate with counsel and client, finalize dismissal.	1.70	357.00
3/07/22	AMW	L110	A103	Multiple communications with client and counsel regarding [REDACTED]	.80	168.00
3/10/22	AMW	L110	A104	Review [REDACTED], to follow up with counsel and to draft [REDACTED]	.70	147.00
3/10/22	AMW	L110	A103	Draft notice of withdrawal of motion for summary judgment without prejudice and pursuant to agreement.	.30	63.00
3/10/22	AMW	L110	A107	Multiple communication with client, counsel and court, regarding [REDACTED]	.40	84.00
3/11/22	AMW	L110	A104	Review and evaluate litigation schedule, expert materials, prior mediation documents and other materials, 65 pages, to communicate with counsel for LeBlanc and Liberty, as well as mediator regarding settlement negotiations, expert disclosures and related information.	.80	168.00
3/11/22	AMW	L110	A104	Draft multiple correspondence to counsel for LeBlanc and Liberty, as well as mediator regarding settlement negotiations, expert disclosures and related information, and multiple telephone conferences with counsel.	.60	126.00
3/11/22	AMW	L110	A104	Receipt and review of multiple correspondence from counsel for LeBlanc and Liberty, as well as mediator regarding settlement negotiations, expert disclosures and related information.	.50	105.00
3/16/22	AMW	L110	A104	Review [REDACTED] to communicate with client regarding [REDACTED]	.80	168.00

Client No. 21350  
 Matter No. 4

May 17, 2022  
 Invoice No. 1205363

Date	Tkpr	Task	Actv	Description	Hours	Amount
3/16/22	AMW	L110	A106	Multiple communications with client regarding [REDACTED] [REDACTED] [REDACTED]	.20	42.00
3/16/22	SLV	L140	A104	Review Signed Order Granting Stipulation to Amend Scheduling Order identifying new discovery deadlines.	.10	9.50
3/18/22	AMW	L110	A104	Receipt and review of multiple correspondence from counsel for claimants regarding additional and final repairs.	.20	42.00
3/21/22	SLV	L140	A103	Supplement Master Summary of Disclosed Documents produced by Third Party Defendant Desert Vista initial document production to include plans, contract and job files for individual units. Noting start dates, invoices, and initial repairs for each unit, (over 1000 pages)	1.80	171.00
3/22/22	AMW	L110	A104	Receipt and review of correspondence from counsel for Chas Robert, review settlement draft and dismissal calendar to communicate with client.	.20	42.00
3/22/22	AMW	L110	A107	Draft correspondence to client regarding draft agreement with Chas Roberts and execution.	.10	21.00
3/23/22	AMW	L110	A104	Receipt and review multiple correspondence from counsel, review draft settlement agreements with Chas Roberts, revisions, and other materials, 45 pages, to respond to client, revise draft agreement and finalize settlement with Chas.	.50	105.00
3/23/22	AMW	L110	A107	Draft multiple correspondence to client regarding and including drafts of settlement agreement with Third-Party Defendant Chas Roberts to finalize settlement.	.30	63.00
3/23/22	SLV	L320	A104	Begin review and evaluate Third-Party Defendant Renco, LLC Second Supplemental Rule 26.1 Disclosure Statement and documents produced to include contracts, correspondences between Renco and K Hovnanian, purchase orders, in preparation of summarizing the same for the Master Summary of Disclosed Documents. (Reviewed Bates RENCO 0267-0428)	1.70	161.50
3/25/22	AMW	L110	A104	Review and analysis of correspondence, multiple drafts of settlement agreement, pleadings, and other materials, 120 pages, in preparation to finalize settlement materials with Chas, prepare and submit agreement and stipulation.	1.50	315.00
3/25/22	AMW	L110	A103	Continue draft of settlement agreement with Chas, draft stipulation and order to continue and multiple correspondence with client and counsel regarding same.	.90	189.00

Client No. 21350  
 Matter No. 4

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 Invoice No. 1205363

Date	Tkpr	Task	Actv	Description	Hours	Amount
3/28/22	SLV	L320	A104	Continue review and evaluate Third-Party Defendant Renco, LLC Second Supplemental Rule 26.1 Disclosure Statement and documents produced to include purchase orders, receipts, repair notifications and other miscellaneous documents in preparation of summarizing the same for the Master Summary of Disclosed Documents. (Reviewed Bates RENCO 0429-0610)	1.90	180.50
3/30/22	AMW	L110	A104	[REDACTED] [REDACTED] [REDACTED] communicate with client regarding same and [REDACTED].	2.50	525.00
3/30/22	AMW	L110	A103	Draft supplemental evaluation to client regarding [REDACTED] [REDACTED] [REDACTED]	.50	105.00
3/30/22	AMW	L110	A104	Receipt and review of multiple correspondence from Ingo, expert, Forest, client, and Manship and Wales, counsel for Plaintiff and Chas, regarding additional roof repairs, settlement and other pending matters.	.30	63.00
3/30/22	AMW	L110	A107	Draft multiple correspondence to Ingo, expert, Manship and Wales, counsel for Plaintiff and Chas, regarding additional roof repairs, settlement and other pending matters.	.20	42.00
3/30/22	SLV	L140	A103	Supplement Master Summary of Disclosed documents with documents produced by Third-Party Defendant Renco, LLC to include contracts, plans, purchase orders, receipts, repair notifications and other miscellaneous documents (Over 500 pages)	1.70	161.50
3/31/22	AMW	L110	A104	[REDACTED] [REDACTED] communicate with counsel regarding [REDACTED].	2.50	525.00
3/31/22	AMW	L110	A103	Draft supplemental disclosure regarding fact witnesses on behalf of K Hovnanian remaining entities based on records and other information to date.	.90	189.00
3/31/22	AMW	L110	A107	Multiple communications with counsel and expert regarding additional roof repairs at project.	.30	63.00
4/01/22	AMW	L110	A104	Review and analysis of party disclosures, client and other records, correspondence and other materials regarding potential witnesses and expert rebuttals, 215 pages, to draft supplemental disclosure and follow up with client and experts regarding same.	2.40	504.00

Client No. 21350  
 Matter No. 4

May 17, 2022  
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Date	Tkpr	Task	Actv	Description	Hours	Amount
4/01/22	AMW	L110	A103	Begin draft of supplemental disclosure regarding potential fact witnesses and other revisions to comprehensive draft, and possibly address rebuttal opinions.	1.10	231.00
4/01/22	AMW	L110	A107	Multiple communications with client and expert regarding [REDACTED].	.40	84.00
4/04/22	AMW	L110	A104	Review and analysis of pleadings, party disclosures, prior discovery, correspondence, draft settlement agreements and other materials, 260 pages, to communicate with client regarding [REDACTED].	3.20	672.00
4/04/22	AMW	L110	A103	Continue, revise and finalize draft supplemental disclosure regarding fact witnesses, continue and finalize settlement agreements with Gothic and Home Builders.	1.70	357.00
4/04/22	AMW	L110	A107	Multiple communications with client, counsel for multiple parties [REDACTED].	.80	168.00
4/06/22	AMW	L110	A104	Review and analysis of pleadings, motions, correspondence, disclosed documents, Third-Party Defendant Motion re expert disclosures, and other materials, 245 pages, to draft claim evaluation to client and carrier and to begin response to third-party defendants' motion.	3.10	651.00
4/06/22	AMW	L110	A103	Draft response to motion by third-party defendants Desert Vista and Renco regarding expert disclosures.	1.50	315.00
4/06/22	AMW	L110	A103	Draft evaluation to client and carrier regarding [REDACTED].	1.00	210.00
4/07/22	AMW	L110	A104	[REDACTED] to continue draft claim evaluation to client, [REDACTED].	2.40	504.00
4/07/22	AMW	L110	A103	Continue drafts of multiple settlement agreements, draft of evaluation to client and carrier regarding [REDACTED].	1.40	294.00
4/07/22	AMW	L110	A107	Multiple communications with mediator, counsel for multiple parties and expert regarding pending settlements and expert rebuttals.	.80	168.00

Client No. 21350  
 Matter No. 4

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Date	Tkpr	Task	Actv	Description	Hours	Amount
4/07/22	SLV	L340	A104	Review and evaluate case documents isolating latest Third Party Defendants' (LaBlanc Building, Renco Roofing & Desert Vista) latest Disclosure Statements and Expert reports in preparation of sending to Expert Terry Ingo of Bert Howe & Associates to review for Rebuttal Expert Reports (reviewed 250 pages)	1.10	104.50
4/08/22	AMW	L110	A104	Continue review and analysis [REDACTED] [REDACTED] [REDACTED] to continue draft claim evaluation to client, [REDACTED] [REDACTED] [REDACTED]	2.00	420.00
4/08/22	AMW	L110	A103	Continue draft evaluation to client and carrier, multiple communications with counsel and mediator regarding pending settlements and negotiations.	1.50	315.00
4/11/22	AMW	L110	A104	Communicate with mediator regarding parties, settlement positions and related information, review and analysis of correspondence and other materials, 75 pages, to follow up with parties and potential for settlement.	1.00	210.00
4/13/22	AMW	L110	A104	Review and analysis of party disclosures, expert reports from third-parties, correspondence, motion by Desert Vista and Renco, 275 pages, certain in depth, in preparation to draft response to motion and to communicate with expert regarding rebuttal opinions.	3.50	735.00
4/13/22	AMW	L110	A103	Draft response to Motion to Preclude Expert disclosures by Renco and Desert Vista regarding factual and procedural background.	2.10	441.00
4/13/22	AMW	L110	A107	Multiple communications with expert regarding expert rebuttals, third-party reports and related information.	.80	168.00
4/14/22	AMW	L110	A104	Continue review and analysis of motion by Renco and Desert Vista regarding precluding expert disclosures, prior expert and other disclosures, litigation schedules, correspondence, discovery and other materials, 310 pages, to continue response to motion and communicate with client regarding same.	3.40	714.00
4/14/22	AMW	L110	A103	Continue and finalize draft response to motion to preclude expert disclosures by Reno and Desert Vista regarding additional facts, legal arguments and responding to those raised in motion.	2.80	588.00

Client No. 21350  
 Matter No. 4

May 17, 2022  
 Invoice No. 1205363

Date	Tkpr	Task	Actv	Description	Hours	Amount
4/18/22	BJB	L120	A104	No Charge - Review/analyze case file, tender of defense demand, tender of defense responses and denials, tender matrix, Superior Court Docket, Plaintiff's Complaint, and client's Third-Party Complaint to evaluate risk transfer acceptance in preparation for drafting follow-up tender of defense and demands for indemnity from proper Third-Party Defendant sub-contractors.	2.10	N/C
4/18/22	BJB	L120	A104	No Charge - Review/Analyze tender correspondence to/from Artistic Stairs and its general liability insurer, Plaintiff's defect list implicating trade contractors, Plaintiff's cost of repair as to specific trade, subcontract agreement and applicable insurance in preparation for drafting Follow Up Tender of Defense and Demand For Indemnity from Artistic Stairs.	.60	N/C
4/18/22	BJB	L120	A103	No Charge - Draft, edit, revise and supplement Follow Up Tender of Defense and Demand For Indemnity from Artistic Stairs.	.60	N/C
4/18/22	AMW	L110	A104	Review and analysis of Third-Party Defendants' Motion to Preclude, exhibits, correspondence, disclosures, minute entries, legal authority and other materials, 210 pages, to continue and finalize response to motion regarding factual and procedural background and exhibits.	2.40	504.00
4/18/22	AMW	L110	A103	Continue and finalize response to motion regarding factual and procedural background and reference to specific exhibits.	1.30	273.00
4/19/22	AMW	L110	A107	Draft Multiple communications to counsel, client and mediator regarding [REDACTED]	.30	63.00
4/19/22	AMW	L110	A104	[REDACTED] to communicate with client, counsel and mediator regarding same.	.40	84.00
4/19/22	AMW	L110	A104	Receipt and review of multiple communications from counsel, client and mediator regarding [REDACTED]	.30	63.00
4/20/22	AMW	L110	A104	Review [REDACTED] to continue draft of supplemental evaluation to client and carrier, communicate with client and mediator regarding [REDACTED]	2.00	420.00

Client No. 21350  
 Matter No. 4

May 17, 2022  
 Invoice No. 1205363

Date	Tkpr	Task	Actv	Description	Hours	Amount
4/20/22	AMW	L110	A103	Continue draft of supplemental evaluation to client and carrier regarding [REDACTED].	.90	189.00
4/20/22	AMW	L110	A103	Receipt and review, and draft multiple communications with client and mediator regarding [REDACTED].	1.10	231.00
4/21/22	AMW	L110	A104	[REDACTED] to continue draft of supplemental evaluation to client and carrier, communicate with client and mediator regarding [REDACTED].	2.50	525.00
4/21/22	AMW	L110	A103	Continue draft of supplemental evaluation to carrier and client regarding [REDACTED].	1.00	210.00
4/21/22	AMW	L110	A107	Draft multiple communications with client and revise drafts of multiple responses regarding [REDACTED].	1.00	210.00
4/21/22	SLV	L140	A103	Draft correspondence to insurance carriers for RENCO Roofing, LaBlanc Building Company and Liberty Constructors regarding final coverage positions and/or any additional documentation needed to make said position. ( 5 letters and approximately 100 pages to each carrier)	1.40	133.00
4/21/22	SLV	L140	A103	Draft correspondence to insurance carriers for Chas Roberts Heating and Air Conditioning, Gothic Ground Management, Home Builder Services, and Sargon Masonry Construction regarding final coverage positions and/or any additional documentation needed to make said position. (6 letters and approximately 100 pages to each carrier)	1.50	142.50
4/22/22	AMW	L110	A104	[REDACTED] to continue draft of supplemental evaluation to client and carrier, [REDACTED].	2.60	546.00
4/22/22	AMW	L110	A103	Continue and finalize draft of supplemental evaluation to client and carrier regarding [REDACTED].	1.10	231.00

Client No. 21350  
 Matter No. 4

May 17, 2022  
 Invoice No. 1205363

Date	Tkpr	Task	Actv	Description	Hours	Amount
4/22/22	AMW	L110	A103	Continue draft of motion for summary judgment regarding factual background and revisions to draft.	1.20	252.00
4/22/22	AMW	L110	A103	Revise and continue draft motion for summary judgment, communicate with client and mediator regarding settlement offers, and draft follow up tender correspondence.	1.40	294.00
4/26/22	SLV	L140	A108	Review correspondence from R. Warner of Amerisure Insurance Company regarding acknowledgement and their Insured Subcontractor Sargon Masonry AI tender of defense and indemnification of DR Horton in preparation of updating summary with new information.	.10	9.50
4/26/22	SLV	L140	A103	Supplement Additional Insurers Summary with assignment of adjuster, claim number and response of documents requested on behalf of Subcontractor Sargon in preparation for future follow up.	.10	9.50
4/27/22	AMW	L110	A104	Review and evaluate draft agreements, litigation schedule, notice by Home Builders, briefing schedule and other materials, 75 pages, to communicate with client regarding same and finalize multiple settlements.	.80	168.00
4/27/22	AMW	L110	A106	Draft correspondence to client, Forest, regarding [REDACTED].	.10	21.00

**TOTAL PROFESSIONAL FEES**

**\$ 18,712.50**

**TASK SUMMARY OF PROFESSIONAL FEES**

Task	Description	Hours	Amount
L110	Fact Investigation/Development	79.20	16,632.00
L140	Document/File Management	17.20	1,634.00
L320	Document Production	3.60	342.00
L340	Expert Discovery	1.10	104.50
<b>Total</b>		<b>101.10</b>	<b>\$ 18,712.50</b>

Client No. 21350  
Matter No. 4

May 17, 2022  
Invoice No. 1205363

**COSTS ADVANCED**

<b>Date</b>	<b>Task</b>	<b>Description</b>	<b>Amount</b>
1/08/22	E119	EXPERT FEES -, THE FLEISCHMAN LAW FIRM, P.C., 1/8/2022, INVOICE #4517.03	250.00
1/26/22	E119	EXPERT FEES -, THE FLEISCHMAN LAW FIRM, P.C., 1/26/2022, INVOICE #4517-02	250.00
3/03/22	E112	ELECTRONIC FILING - REFERENCE #6589854 MARICOPA COUNTY SUPERIOR COURT, CARDMEMBER SERVICE	6.70
3/10/22	E112	ELECTRONIC FILING - REFERENCE #6612177 MARICOPA COUNTY SUPERIOR COURT, CARDMEMBER SERVICE	6.70
3/25/22	E112	ELECTRONIC FILING - REFERENCE #6659392 MARICOPA COUNTY SUPERIOR COURT, CARDMEMBER SERVICE	6.70

**TOTAL COSTS ADVANCED**

**\$ 520.10**

**COST TASK SUMMARY**

<b>Task</b>	<b>Description</b>	<b>Amount</b>
E112	Court Fees	20.10
E119	Experts	500.00
	<b>Total</b>	<b>\$ 520.10</b>

**TOTAL THIS INVOICE**

**\$ 19,232.60**

# THE FLEISCHMAN LAW FIRM, P.C.

Invoice for Services Rendered  
Tax ID #86-0851438

Judge (Ret.) Lawrence H. Fleischman  
Mediator/Arbitrator/Special Master

## Invoice

**Invoice No:** 4517 02  
**Re:** Gallery Community  
Association v. K. Hovnanian  
**Our File No:** 21 M 4517 F  
**Date:** January 26, 2022

### Bill To:

Amy M. Wilkens, Esq.  
LORBER GREENFIELD & POLITO  
3930 East Ray Road  
Suite 260  
Phoenix, Arizona 85044

Teresa Hayashi Wales, Esq.  
WELSH LAW GROUP  
11811 North Tatum Boulevard  
Suite P125  
Phoenix, Arizona 85028

### Description:

01/20/22 Miscellaneous Telephone Conferences & Emails  
1.00 hour @ \$500/hour

TOTAL AMOUNT DUE: \$500.00

### Billing Breakdown:

LAW OFFICE	CLIENT	CLIENT'S SHARE DUE
LORBER GREENFIELD & POLITO	K. Hovnanian	\$250.00 due
WELSH LAW GROUP	Chas Roberts	\$250.00 <u>(\$184.71)</u> trust credit \$ 65.29 due

**Please Remit Payment To:** (Please reference our invoice number and your client's name for proper credit)

Fleischman Law Firm, P.C.  
P.O. Box 27346  
Tucson, AZ 85726

# THE FLEISCHMAN LAW FIRM, P.C.

Invoice for Services Rendered  
Tax ID #86-0851438

Judge (Ret.) Lawrence H. Fleischman  
Mediator/Arbitrator/Special Master

## Invoice

**Invoice No:** 4517 03  
**Re:** Gallery Community  
Association v. K. Hovnanian  
**Our File No:** 21 M 4517 F  
**Date:** February 18, 2022

### Bill To:

Amy M. Wilkens, Esq.  
LORBER GREENFIELD & POLITO  
3930 East Ray Road  
Suite 260  
Phoenix, Arizona 85044

Darwin Barney, Esq.  
LAW OFFICES OF LINNSEY M. AMORES  
8888 East Raintree Drive  
Suite 210  
Scottsdale, Arizona 85260

### Description:

02/17/22 Miscellaneous Telephone Conferences & Emails  
1.00 hour @ \$500/hour

TOTAL AMOUNT DUE: \$500.00

### Billing Breakdown:

LAW OFFICE	CLIENT	CLIENT'S SHARE DUE
LORBER GREENFIELD & POLITO	K. Hovnanian	\$250.00
LAW OFFICES OF LINNSEY M. AMORES	Home Builders	\$250.00

**Please Remit Payment To:** *(Please reference our invoice number and your client's name for proper credit)*

Fleischman Law Firm, P.C.  
P.O. Box 27346  
Tucson, AZ 85726



LORBER, GREENFIELD & POLITO, LLP  
ATTORNEYS AT LAW  
12975 BROOKPRINTER PLACE  
SUITE 200  
POWAY, CALIFORNIA  
TELEPHONE: (858) 513-1020  
TIN#: 33-0482268

June 22, 2022

NATIONAL CLAIMS SERVICES  
CHRIS KAZARIAN  
P.O. BOX 500698  
ATLANTA, GA 31150

Invoice No. 1205698  
Client No. 21350  
Matter No. 4  
Responsible Atty: 02

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### INVOICE SUMMARY

For Professional Services Rendered Through: May 31, 2022

RE: **The Gallery Condominium Association v. K. Hovnanian at Gallery, LLC, et al.**

**INSURED:** K. Hovnanian  
**Claim Number** 58146

Total Professional Fees	\$ 9,484.00
Total Costs Advanced	<u>\$ 6.70</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 9,490.70</b>

Client No. 21350  
 Matter No. 4

June 22, 2022  
 Invoice No. 1205698

**SUMMARY OF PROFESSIONAL FEES**

Timekeeper	Init	Title	Hours	Rate	Total
WILKENS, AMY	AMW	PARTNER	42.50	210.00	8,925.00
HOROWITZ, LOUIS	LZH	PARTNER	.40	210.00	84.00
VOEPEL, SANDRA	SLV	PARALEGAL	5.00	95.00	475.00
<b>Total</b>			<b>47.90</b>		<b>\$ 9,484.00</b>

**PROFESSIONAL FEES**

Date	Tkpr	Task	Actv	Description	Hours	Amount
5/02/22	AMW	L110	A104	[REDACTED] [REDACTED] [REDACTED] communicate with counsel and client regarding same.	2.10	441.00
5/02/22	SLV	L140	A108	Review and respond to correspondence from A. Aguilar of Argo Group Insurance Company regarding acknowledgement of follow up tender relating to their Insured Subcontractor Liberty Constructors AI tender of defense and indemnification of K. Hovnanian including sending contract and referencing language and in preparation of updating summary with new information and following up. (40 pages)	.70	66.50
5/02/22	SLV	L140	A108	Review and respond to correspondence from J. Caldwell of Amtrust Group Insurance Company regarding acknowledgement of follow up tender relating to their Insured Subcontractor Gothic Landscaping AI tender of defense and indemnification of K. Hovnanian answering various questions and sending requested documents including Master Subcontractor Agreement with Additional Insurer language, Change Orders, Scope of Work documentation, Defect list, cost of repair and other additional documents and in preparation of updating summary for future follow up.	1.20	114.00
5/02/22	SLV	L140	A103	Supplement Additional Insurers Summary with assignment of new adjuster, claim number and response of documents requested relating to Subcontractors Liberty Constructors and Gothic Landscaping in preparation for future follow up.	.20	19.00

Client No. 21350  
 Matter No. 4

June 22, 2022  
 Invoice No. 1205698

Date	Tkpr	Task	Actv	Description	Hours	Amount
5/03/22	AMW	L110	A104	[REDACTED] [REDACTED] communicate with counsel and client regarding same.	1.50	315.00
5/03/22	AMW	L110	A103	Multiple communications with client and counsel regarding [REDACTED].	1.10	231.00
5/04/22	AMW	L110	A104	Continue review and analysis of correspondence, settlement documents, disclosure and rebuttal report from plaintiff and other materials, 125 pages, to follow up with counsel and expert.	1.30	273.00
5/04/22	AMW	L110	A107	Multiple communications with counsel regarding pending [REDACTED].	.80	168.00
5/06/22	AMW	L110	A104	Review and evaluate correspondence, motion briefs, litigation schedule and other materials to communicate with Court and counsel regarding argument and related items.	.60	126.00
5/16/22	AMW	L110	A104	[REDACTED] [REDACTED] to communicate with client regarding pending settlements.	2.70	567.00
5/16/22	AMW	L110	A103	Draft multiple communications with client and counsel regarding [REDACTED].	1.10	231.00
5/16/22	SLV	L140	A108	Review and respond to correspondence from K. Childress of National Claims Services, third party administrator handling claims for United Specialty Insurance Company regarding acknowledgement and request for additional information to include contracts and other miscellaneous documents relating to their Insured Subcontractor RENCO Roofing's AI tender of defense and indemnification of DR Horton. (approximately 65 pages)	.80	76.00
5/16/22	SLV	L140	A103	Supplement Additional Insurers Summary with assignment of adjuster, claim number and response of documents requested on behalf of Subcontractor Renco Roofing in preparation for future follow up.	.20	19.00
5/16/22	SLV	L140	A103	Supplement Additional Insurers Summary with assignment of adjuster, claim number and response of documents requested on behalf of Subcontractor Superior Drywall in preparation for future follow up.	.20	19.00

Client No. 21350  
 Matter No. 4

June 22, 2022  
 Invoice No. 1205698

Date	Tkpr	Task	Actv	Description	Hours	Amount
5/18/22	AMW	L110	A104	Review and analysis of settlement communications, draft agreements, draft motion and other materials to communicate with client and mediator regarding same.	1.50	315.00
5/18/22	SLV	L140	A104	Review and evaluate correspondence from G. Martel of National Claims Services/ United Specialty Insurance regarding denial of coverage AI tender of defense and indemnification of K. Hovnanian relating to Subcontractor Liberty Constructors, noting reasons for denial in preparation and comparing other like policies of other subcontractors in preparation of future follow up in need be. (reviewed approximately 40 pages)	.80	76.00
5/19/22	AMW	L110	A104	[REDACTED] to communicate with client and mediator regarding same.	.80	168.00
5/19/22	AMW	L110	A107	Multiple communications with client and with mediator regarding [REDACTED].	.70	147.00
5/20/22	AMW	L110	A104	Review and analysis of discovery, correspondence, prior motion briefs draft motion, materials regarding pending settlements and current negotiations in preparation to determine necessary depositions, remaining discovery, potential for additional mediation and communicate with mediator and all counsel and to continue draft of dispositive motion.	3.20	672.00
5/20/22	AMW	L110	A103	Continue draft motion for summary judgment regarding factual and procedural matters.	1.00	210.00
5/20/22	AMW	L110	A107	Multiple communications with mediator and all counsel regarding depositions, additional mediation and schedule.	1.10	231.00
5/23/22	AMW	L110	A104	Review and analysis of correspondence, prior settlement communications, mediation memo, draft settlement agreements and other materials, 120 pages, to communicate with counsel and mediator regarding additional mediation, pending settlements, depositions and other related information.	1.40	294.00
5/23/22	AMW	L110	A107	Multiple communications with counsel regarding mediation, depositions and related information.	.90	189.00
5/23/22	AMW	L110	A107	Multiple communications with counsel regarding mediation, pending settlements, depositions and other related information.	.60	126.00

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June 22, 2022  
 Invoice No. 1205698

Date	Tkpr	Task	Actv	Description	Hours	Amount
5/24/22	AMW	L110	A104	Continue review and analysis of correspondence, prior settlement communications, draft settlement agreements, litigation schedule, and other materials, 75 pages, to communicate with counsel and mediator regarding additional mediation, pending settlements, depositions and other related information.	.80	168.00
5/24/22	AMW	L110	A107	Multiple communications with all counsel and mediator regarding additional mediation, pending settlements, depositions and other related information.	.70	147.00
5/24/22	LZH	L120	A101	[No Charge] Litigation team conference regarding [REDACTED] [REDACTED] [REDACTED]	.50	N/C
5/25/22	AMW	L110	A104	[REDACTED] [REDACTED] [REDACTED] communicate with client and co counsel regarding same [REDACTED] to communicate with client regarding pending settlements.	3.90	819.00
5/25/22	AMW	L110	A103	Continue draft motion for summary judgment, draft separate statement of facts, and otherwise finalize draft motion and communicate with client and co counsel regarding same and regarding [REDACTED]	3.30	693.00
5/26/22	AMW	L110	A104	Review and analysis of draft motion for summary judgment, legal authority, party disclosures, pleadings, prior motion briefs, settlement documents, correspondence, and other materials, 175 pages, to revise draft, communicate with call counsel regarding additional mediation and settlement information, and with client regarding multiple pending matters.	2.10	441.00
5/26/22	AMW	L110	A103	Continue motion for summary judgment and separate statement of facts regarding additional legal authority, reference to record and other information.	.90	189.00
5/26/22	AMW	L110	A104	Multiple communications with all counsel regarding depositions, mediation and pending settlements, with client regarding motion, mediation and other pending matters.	.90	189.00
5/26/22	AMW	L110	A103	Continue draft motion and statement of facts regarding additional support from record, legal authority to finalize same.	.90	189.00

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June 22, 2022  
Invoice No. 1205698

Date	Tkpr	Task	Actv	Description	Hours	Amount
5/27/22	AMW	L110	A104	Review and analysis of correspondence, drafts of motion, statement of facts and exhibits, settlement agreements with multiple parties, litigation schedule, mediation and other materials and information, 185 pages, certain in depth, to communicate with client, counsel and mediator regarding [REDACTED].	2.50	525.00
5/27/22	AMW	L110	A103	Draft and receipt and review of multiple communications with all counsel, client and mediator regarding mediation, pending settlements, draft motion and related information.	.90	189.00
5/27/22	LZH	L120	A104	Evaluate strategy on motion, upcoming mediation, allocation to third-party defendants in advance of mediation and expected contractual defenses by stucco subcontractor, in preparation for mediation recommendations.	.40	84.00
5/31/22	AMW	L110	A104	Review and analysis of Desert Vista disclosures, insurance information and materials, party discovery, correspondence, draft motion for summary judge, draft settlement agreements and other materials, 225 pages, to communicate with counsel for parties regarding insurance, settlement, and mediation, and to follow up regarding tenders to carriers for implicated trades.	2.60	546.00
5/31/22	AMW	L110	A104	Receipt and review of multiple correspondence from counsel for third-party defendants and insurance adjusters regarding mediation, settlement with Home Builders, and tenders.	.30	63.00
5/31/22	AMW	L110	A107	Draft multiple correspondence to counsel for third-party defendants and insurance adjusters regarding mediation, settlement with Home Builders, and tenders.	.30	63.00
5/31/22	SLV	L140	A108	Review and respond to K. Childress of National Claims Service the third Party Administrator for United Specialty Insurance carrier for RENCO Roofing to include Plaintiffs' Expert Report, Cost of Repairs, Supplemental Report and Supplemental disclosure with list of all case documents. ( approximately 100 pages)	.90	85.50

**TOTAL PROFESSIONAL FEES**

**\$ 9,484.00**

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June 22, 2022  
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**TASK SUMMARY OF PROFESSIONAL FEES**

<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
L110	Fact Investigation/Development	42.50	8,925.00
L120	Analysis/Strategy	.90	84.00
L140	Document/File Management	5.00	475.00
<b>Total</b>		<b>48.40</b>	<b>\$ 9,484.00</b>

**COSTS ADVANCED**

<b>Date</b>	<b>Task</b>	<b>Description</b>	<b>Amount</b>
5/04/22	E118	ELECTRONIC FILING - REFERENCE #6780418 MARICOPA COUNTY SUPERIOR COURT, CARDMEMBER SERVICE	6.70

**TOTAL COSTS ADVANCED \$ 6.70**

**COST TASK SUMMARY**

<b>Task</b>	<b>Description</b>	<b>Amount</b>
E118	Litigation Support Vendors	6.70
<b>Total</b>		<b>\$ 6.70</b>

**TOTAL THIS INVOICE \$ 9,490.70**



**LORBER, GREENFIELD & POLITO, LLP**  
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TIN#: 33-0482268

August 24, 2022

NATIONAL CLAIMS SERVICES  
CHRIS KAZARIAN  
P.O. BOX 500698  
ATLANTA, GA 31150

Invoice No. 1206825  
Client No. 21350  
Matter No. 4  
Responsible Atty: 02

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### INVOICE SUMMARY

For Professional Services Rendered Through: July 31, 2022

RE: **The Gallery Condominium Association v. K. Hovnanian at Gallery, LLC, et al.**

**INSURED: K. Hovnanian**  
**Claim Number 58146**

Total Professional Fees	\$ 29,967.00
Total Costs Advanced	<u>\$ 2,526.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 32,493.00</b>
Previous Balance	<u>\$ 7,403.75</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 39,896.75</u></b>

Client No. 21350  
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August 24, 2022  
Invoice No. 1206825

**SUMMARY OF PROFESSIONAL FEES**

<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Total</b>
Harrach, Leslie	190.00	58.30	11,077.00
LORBER, BRUCE	210.00	.40	84.00
WILKENS, AMY	210.00	27.00	5,670.00
HOROWITZ, LOUIS	210.00	46.90	9,849.00
VOEPEL, SANDRA	95.00	34.60	3,287.00
<b>Total</b>		<b>167.20</b>	<b>\$ 29,967.00</b>

**PROFESSIONAL FEES**

<b>Date</b>	<b>Tkpr</b>	<b>Task</b>	<b>Actv</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
6/01/22	SLV	L130	A108	Draft correspondence to T. Ingo of Bert Howe Consulting regarding obtaining job file for production in preparation for upcoming depositions.	.10	9.50
6/01/22	SLV	L130	A108	Draft correspondence to C. Peterson of Peterson Geotechnical Group, LLC regarding obtaining job file for production in preparation for upcoming depositions.	.10	9.50
6/01/22	SLV	L130	A107	Review and respond to several emails with claimant counsel regarding their expert job files.	.10	9.50
6/01/22	SLV	L140	A103	Review and supplement Insurance Summary with acknowledgement of follow up letter and assignment of claim regarding Liberty Constructors.	.10	9.50
6/02/22	AMW	L110	A104	Review and analysis of correspondence, litigation schedule, prior pleadings, draft motion and related information, 90 pages, to communicate with client, counsel, mediator regarding [REDACTED]	1.10	231.00
6/02/22	AMW	L110	A103	Multiple correspondence with all counsel and mediator regarding stipulation, remaining discovery, mediation and related information, and draft stipulation and order.	1.30	273.00
6/02/22	SLV	L140	A108	Review and respond to correspondence from J. Caldwell of AmTrust Insurance Group on behalf of insured Gothic Landscaping regarding additional documents requested and various other questions	.70	66.50

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August 24, 2022  
 Invoice No. 1206825

Date	Tkpr	Task	Actv	Description	Hours	Amount
6/02/22	LZH	L240	A104	Analyze proposed motion, cited evidence, underlying CC&Rs, warranty documents, and documents cited, for strategy on correction and revision of motion to address failure of implied warranty claim by plaintiff as a non-condominium homeowners' association, including evaluation of unusual and conflicting maintenance terms.	2.10	441.00
6/03/22	AMW	L110	A104	Review and analysis of correspondence, pleadings, motions, draft motion, litigation schedule and other materials to communicate with client, counsel and mediator regarding [REDACTED].	1.50	315.00
6/03/22	AMW	L110	A103	Multiple communications with client, counsel and mediator regarding [REDACTED].	.90	189.00
6/03/22	LZH	L240	A104	Analyze documents for support of motion for summary judgment including warranty documents, sample sale agreement, terms of CC&Rs, cited sections of Complaint (around 100 pages reviewed) in preparation for revision to motion for clarity and to explain nature of Plaintiff association's actual maintenance obligation and interest.	.60	126.00
6/06/22	AMW	L110	A104	Review and evaluate correspondence, prior minute entries and orders, draft stipulation regarding scheduling order and other materials, 55 pages, to communicate with all counsel regarding scheduling order, proposed stipulation and related information.	.50	105.00
6/06/22	AMW	L110	A107	Multiple communications with counsel regarding mediation, scheduling order, proposed stipulation and related information.	.30	63.00
6/06/22	SLV	L320	A104	Review and evaluate Third-Party Defendant Desert Vista, Inc.'s Second Supplemental Rule 26.1 Disclosure Statement and documents produced to include excess policies. (50 pages)	.90	85.50
6/06/22	SLV	L140	A103	Supplement Master Summary of Disclosed Documents with Third-Party Defendant Desert Vista, Inc.'s Second Supplemental Rule 26.1 Disclosure Statement and documents produced noting dates, policy numbers and other pertinent information.	.30	28.50
6/06/22	LZH	L240	A104	Analyze potential evidence for support of motion and arguments regarding maintenance obligation for use in drafting motion on implied warranty and other claims and correction of arguments and citations in client's counsel's draft of motion for summary judgment.	2.70	567.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
6/06/22	LZH	L160	A104	Evaluate prior mediation recommendations and recent correspondence between parties in preparation for recommendations to client on [REDACTED].	.30	63.00
6/06/22	LZH	L160	A106	Conference with J. Forest, KHov, regarding [REDACTED] [REDACTED] [REDACTED]	.50	105.00
6/06/22	LZH	L160	A104	Analyze expert cost and allocation reports in preparation for mediation and demand recommendation.	.90	189.00
6/07/22	AMW	L110	A104	Review and analysis of correspondence, prior mediation materials, draft settlement documents, and other materials, 85 pages, to communicate with counsel and exert regarding mediation, roof repairs, and pending settlements.	1.00	210.00
6/07/22	AMW	L110	A107	Multiple communications with expert, counsel for plaintiff and counsel for third-parties regarding roof repairs, mediation, schedule and settlement information.	.80	168.00
6/08/22	AMW	L110	A104	Review and analysis of correspondence, mediation materials, demand from plaintiff, and other materials, 265 pages, certain in depth, to draft settlement demands to third-party defendants, communicated with parties mediator and client, follow up with pending settlements, and prepare for mediation in general for matter.	3.40	714.00
6/08/22	AMW	L110	A103	Draft mediation demands to third-party defendants, draft analysis of claims and basis for demands to trades, and multiple communications with client, mediator, and counsel.	2.50	525.00
6/08/22	LZH	L160	A101	Analyze file for strategy on demands including review of cost reports, partner's evaluation, and recommended demand amounts	.90	189.00
6/09/22	AMW	L110	A104	Review and analysis of correspondence, motion briefs, exhibits, settlement materials, mediation, legal authority, and other documents, 275 pages, certain in depth, to prepare for oral argument on motion by desert vista, finalize mediation demands to third-party defendants, to finalize settlement with third-party defendants, and communicate with client and counsel regarding same.	3.50	735.00
6/09/22	AMW	L110	A103	Draft points and outline for oral argument on motion by desert vista, finalize mediation demands to third-party defendants, and multiple communications with counsel regarding pending settlements and other matters.	3.50	735.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
6/09/22	LZH	L160	A107	Telephone conference with mediator Hon. L. Fleischman, Ret., regarding mediation.	.10	21.00
6/09/22	LZH	L160	A107	Second telephone conference with mediator Hon. L. Fleischman, Ret., regarding mediation strategies, issues with Desert Vista, Plaintiff, costs incurred by Plaintiff.	.60	126.00
6/10/22	AMW	L110	A104	Participate in oral argument on Desert Vista's Motion to Exclude expert disclosures.	.60	126.00
6/10/22	AMW	L110	A112	No Charge - Travel 16 miles from Lorber Phoenix office to Maricopa County Superior Court for oral argument on motion to exclude.	.50	N/C
6/10/22	AMW	L110	A112	No Charge - Travel 16 miles to Lorber Phoenix office to Maricopa County Superior Court after oral argument on motion to exclude.	.50	N/C
6/10/22	AMW	L110	A104	Review and analysis of motion briefs, exhibits, pleadings, discovery, orders and other materials, 110 pages, in preparation for and in follow up with oral argument on third-party defendants motion to exclude including to address additional briefing requested by Court.	1.40	294.00
6/10/22	SLV	L140	A108	Review and respond to correspondence from K. Childress of National Claim Service on behalf of United Specialty Insurance for insured Renco Roofing relating to additional insured coverage to include isolating all roofing repair invoices and contracts for emergency repairs.	.70	66.50
6/10/22	LZH	L350	A112	No Charge - Travel 16 miles from Lorber Phoenix office to Maricopa County Superior Court for oral argument on Desert Vista's motion to exclude expert opinions.	.50	N/C
6/10/22	LZH	L350	A109	Attend oral argument on Desert Vista's motion to exclude expert opinions.	.80	168.00
6/10/22	LZH	L350	A112	No Charge - Travel 16 miles to Lorber Phoenix office after oral argument.	.40	N/C
6/10/22	LZH	L350	A104	Evaluate strategy for preparation of information summaries ordered by judge at Motion to Exclude hearing including analysis of prior correspondence relevant to summary of correspondence, differences between report for same.	.80	168.00
6/10/22	LZH	L350	A101	Conference with outgoing partner regarding [REDACTED] [REDACTED] [REDACTED].	.40	84.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
6/13/22	AMW	L110	A104	Review and evaluate correspondence, prior stipulations, settlement documents and other materials, 45 pages, to communicate with counsel for Home Builders, revise stipulation to continue and finalize same.	.40	84.00
6/13/22	AMW	L110	A107	Multiple communications with counsel for Home Builders regarding draft stipulation, pending settlement and related information to finalize same.	.30	63.00
6/13/22	SLV	L140	A107	Draft correspondence to Desert Vista counsel S. Huff requesting Expert Harrington Construction Company job file.	.10	9.50
6/13/22	SLV	L140	A107	Draft correspondence to Renco Roofing counsel S. Huff requesting Expert MC Consultants' job file.	.10	9.50
6/14/22	LZH	L240	A104	Receipt and review minute entry regarding oral argument on motion to exclude expert report and ordering further information be provided to the court.	.10	21.00
6/14/22	LZH	L110	A104	Receipt and review email correspondence from J. Forest, KHov, regarding [REDACTED]	.10	21.00
6/14/22	LZH	L110	A104	Review reports on sales from link forwarded by client for potential discovery on disclosures to recent purchasers.	.10	21.00
6/15/22	AMW	L110	A104	Review and analysis of correspondence, settlement documents, stipulation, draft scheduling order and other materials, 75 pages, to communicate with all counsel regarding scheduling order, mediation and with counsel for home builders regarding settlement.	.80	168.00
6/15/22	AMW	L110	A103	Continue drafts of multiple stipulations regarding scheduling order and regarding Home Builders, and multiple communications with all counsel regarding scheduling order, mediation and with counsel for home builders regarding settlement.	1.10	231.00
6/15/22	SLV	L140	A108	Review and respond to correspondence from W. Pope of Argo Group Insurance Company regarding acknowledgement of follow up tender relating to their Insured Subcontractor Liberty Constructors AI tender of defense and indemnification of K. Hovnanian answering various questions and sending requested documents including Master Subcontractor Agreement with Additional Insurer language.	.40	38.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
6/16/22	AMW	L110	A104	Review and analysis of correspondence, pleadings, settlement documents, draft stipulation and other materials, 90 pages, to communicate with all counsel regarding draft stipulation, litigation schedule, and with counsel for certain parties regarding pending settlements.	1.30	273.00
6/16/22	AMW	L110	A103	Multiple communications with all counsel regarding stipulation and scheduling order, and with counsel for home builders and Sargon regarding pending settlement es.	.80	168.00
6/17/22	LZH	L160	A104	Evaluate agreements and prior correspondence in preparation for resolution of claims against Sargon and RS Supply.	.40	84.00
6/20/22	LZH	L250	A104	Receipt and review email correspondence from S. Huff, Esq. (for Desert Vista and Renco) regarding request for extension on supplemental motion filing, respond to same.	.10	21.00
6/20/22	LZH	L250	A104	Review timeline prepared by partner for use in supplemental filing on Desert Vista's motion to exclude, for identification of additional exhibits and detail needed.	.20	42.00
6/20/22	LZH	L250	A104	Prepare outline of points one expert opinions from multiple agreement for use in supplemental filing on Desert Vista's motion to exclude.	.40	84.00
6/20/22	LZH	L250	A104	Receipt and review email correspondence from M. Tokko, Esq. (for Desert Vista and Renco) regarding exchange of supplemental filings.	.10	21.00
6/20/22	LZH	L250	A104	Receipt and review email correspondence from M. Tokko, Esq. (for Desert Vista and Renco) to judicial assistant regarding submission of supplemental records in spreadsheet form (with copy of order requiring MS Word submission of documents including document required to be submitted as spreadsheet), response from Judicial Assistant A. Vaughn regarding same.	.10	21.00
6/20/22	LZH	L210	A104	Receipt and review minute entry continuing extension on dismissal calendar for Home Builders Site Services.	.10	21.00
6/20/22	LZH	L120	A101	[No Charge] Conference with new associate regarding [REDACTED] [REDACTED] [REDACTED]	2.00	N/C
6/20/22	LZH	L210	A104	Receipt and review email correspondence from T. O'Brien, paralegal for Desert Vista, regarding proposed order and stipulation to extend supplemental briefing on motion to extend.	.10	21.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
6/20/22	LZH	L210	A104	Review and approve proposed order and stipulation to extend supplemental briefing on motion to extend, draft email correspondence to Desert Vista paralegal and counsel regarding same.	.10	21.00
6/20/22	LZH	L210	A104	Receipt and review email correspondence from T. O'Brien, paralegal for Desert Vista, regarding submission of stipulation and order, receipt and review filed version of stipulation.	.10	21.00
6/20/22	LZH	L330	A104	Receipt and review email correspondence from P. Manship, Esq. (for Plaintiff) regarding depositions of experts by zoom and request for concurrence.	.10	21.00
6/20/22	LZH	L330	A104	Receipt and review email correspondence from J. Boblick, Esq. (for Liberty Construction) regarding no objection to expert depositions by zoom, correspondence from S. Huff, Esq. (for Desert Vista and Renco) regarding same.	.10	21.00
6/21/22	SLV	L340	A104	Review and evaluate Plaintiff's expert SBSA 's initial report with defect matrix in preparation of drafting an expert summary as requested by newly assigned attorney for use in upcoming mediation and depositions. (208 pages)	2.80	266.00
6/21/22	SLV	L140	A103	Supplement Additional Insurers Summary with reasons for denial on behalf of Subcontractor Norcraft Companies in preparation for future follow up.	.20	19.00
6/21/22	LXH	L160	A103	Draft Mediation Statement to arbitrator.	2.10	399.00
6/21/22	LXH	L160	A104	Review and analyze demands and offers to prepare Mediation Statement to arbitrator.	1.00	190.00
6/21/22	LXH	L330	A105	Email correspondences to and from Louis Horowitz regarding [REDACTED].	.20	38.00
6/21/22	LZH	L160	A107	Telephone conference with P. Manship, Esq. (for Plaintiff) regarding mediation, issues with stucco, framing, structural issues.	.20	42.00
6/22/22	BWL	L120	A105	Telephone conference with Louis Horowitz regarding [REDACTED].	.40	84.00
6/22/22	SLV	L340	A104	Review and evaluate Plaintiff's expert SBSA 's supplemental report and technical memorandum noting changes in preparation of drafting an expert summary as requested by newly assigned attorney for use in upcoming mediation and depositions. (110 pages)	2.20	209.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
6/22/22	SLV	L340	A104	Review and evaluate Plaintiff's expert Nautilus Cost of Repair preliminary report and revised supplemental noting changes in the two in preparation of drafting an expert summary as requested by newly assigned attorney for use in upcoming mediation and depositions. ( 30 pages)	1.20	114.00
6/22/22	SLV	L340	A104	Review and evaluate Third Party Defendant LeBlanc retained expert E, Marshal of BSC Forensics noting opinions as they relate to claims in preparation of drafting an expert summary as requested by newly assigned attorney for use in upcoming mediation and depositions. ( 36 pages)	1.30	123.50
6/22/22	LXH	L130	A104	Review and analyze Plaintiff's Notice and Notice of Claim Summary; expert report from SBSA, including Defect Matrix; Location and Repair Scope Clarification; and Supplemental Construction and Design Compliance Report by SBSA (total 287 pages) to prepare for mediation and motion for summary judgment.	3.80	722.00
6/22/22	LZH	L210	A104	Receipt and review email correspondence from P. Gentry, Esq. (for Gothic Landscape) and from A. Vaughn, judicial assistant, regarding stipulation, order, and missing signatures.	.10	21.00
6/22/22	LZH	L160	A101	[No Charge] Conference with associate regarding ██████████ ██████████	.40	N/C
6/23/22	SLV	L340	A104	Review and evaluate Third Party Defendant RenCo retained expert C. Polivka of MC Consultants and Cost Estimator J.Harris noting opinions as they relate to claims in preparation of drafting an expert summary as requested by newly assigned attorney for use in upcoming mediation and depositions. ( 21 pages)	1.40	133.00
6/23/22	SLV	L340	A104	Review and evaluate Third Party Defendant Desert Vista retained expert W. Harrington's Investigation noting opinions and costs as they relate to claims in preparation of drafting an expert summary as requested by newly assigned attorney for use in upcoming mediation and depositions. ( 117 pages)	2.80	266.00
6/24/22	LXH	L330	A105	Email correspondence to and from Sandra Voepel regarding ██████████ ██████████	.20	38.00
6/24/22	LXH	L160	A107	Telephone calls x2 to David Schopick, attorney for Sargon regarding status of signed Settlement Agreement and agreement to extend deadlines.	.10	19.00
6/24/22	LXH	L120	A105	Conference with Lou Horowitz regarding ██████████ ██████████.	.50	95.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
6/24/22	LXH	L330	A101	Review file to prepare for and reschedule party and expert depositions.	.30	57.00
6/24/22	LXH	L240	A101	Review and analyze Nautilus' Preliminary Estimate of Costs and revised Preliminary Estimate of Costs (30 pages).	.80	152.00
6/24/22	LXH	L160	A103	Draft Mediation Report to client, J. Foster.	1.80	342.00
6/24/22	LXH	L250	A105	Conference with Louis Horowitz regarding [REDACTED] [REDACTED] [REDACTED]	.30	57.00
6/24/22	LXH	L120	A105	Conference with Louis Horowitz regarding Plaintiff's expert report, [REDACTED].	1.40	266.00
6/24/22	LXH	L160	A104	Review and analyze case Timeline to prepare Mediation Statement.	.30	57.00
6/24/22	LZH	L160	A101	Analyze expert reports in preparation for completion of supplemental briefing on exclusion of reports and for use in response to Desert Vista's upcoming version of report in spreadsheet form.	1.60	336.00
6/27/22	LXH	L110	A104	Review and analyze emails between Sandra Voepel and Argo Group, insurer for Liberty Constructors dba Liberty Arizona, regarding status of our AI tender and acceptance of same.	.10	19.00
6/27/22	LZH	L110	A104	Review correspondence to multiple insurers regarding additional insured tenders in preparation for follow up on tenders and acceptance from insurer on Argo policy obtained by LeBlanc.	.30	63.00
6/28/22	LXH	L250	A107	Email correspondence to Leonard Finkle and David Shopick, counsel for Sargon, regarding lack of response regarding discovery stipulation and status of outstanding signed Settlement Agreement and funding.	.50	95.00
6/28/22	LXH	L250	A107	Email correspondence from Leonard Finkle, counsel for Sargon, regarding signed Settlement Agreement and funding.	.10	19.00
6/28/22	LXH	L250	A107	Email correspondence from David Schopick, counsel for Sargon, regarding agreement to discovery stipulation.	.10	19.00
6/28/22	LXH	L430	A104	Review and analyze Court's Signed Order Granting the Stipulation to Extend Supplemental Briefing Deadline.	.10	19.00
6/28/22	LXH	L210	A104	Review and analyze Court's Signed Order to Dismiss Third-Party Defendant Gothic Landscaping, Inc. Only, With Prejudice.	.10	19.00
6/28/22	LXH	L390	A105	Email correspondence from Erika Rico re [REDACTED] [REDACTED]	.10	19.00

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6/28/22	LZH	L210	A104	Receipt and Review signed Order Granting the Stipulation to Extend Supplemental Briefing Deadline.	.10	21.00
6/28/22	LZH	L210	A104	Receipt and Review signed Order to Dismiss Third-Party Defendant Gothic Landscaping, Inc. Only, With Prejudice	.10	21.00
6/28/22	LZH	L160	A104	Receipt and review email correspondence from S. Huff, Esq. (for Desert Vista and Renco) regarding subcontractors, respond to same.	.10	21.00
6/28/22	LZH	L160	A107	Telephone conference with S. Huff, Esq. (for Desert Vista and Renco) regarding exchange of drafts for supplemental briefing, mediation, and depositions of parties and experts.	.30	63.00
6/28/22	LZH	L350	A104	Receipt and review email correspondence from M. Tokko, Esq. (for Desert Vista and Renco) regarding timeline and discovery outline.	.10	21.00
6/28/22	LZH	L210	A104	Receipt and review notice of dismissal of Gothic Landscape.	.10	21.00
6/29/22	SLV	L140	A108	Draft correspondence to A. Grant of National Claims Services TPA for United Specialty Insurance Company regarding status of Additional Insured tender relating to their Insured Subcontractor LeBlanc Building Co 's defense and indemnification of K. Hovnanian including reviewing alleged defects that implicate said subcontractor	.70	66.50
6/29/22	SLV	L340	A104	Review and evaluate Defense retained expert Peterson Geotechnical Group's report noting evaluation and opinions as they relate to plaintiff's claims in preparation of drafting an expert summary as requested by newly assigned attorney for use in upcoming mediation and depositions. (18 pages)	1.20	114.00
6/29/22	LZH	L350	A104	Receipt, respond to email correspondence from former partner A. Wilkens, Esq. regarding [REDACTED].	.10	21.00
6/29/22	LZH	L120	A106	Telephone conference with C. Kazarian, NCS, regarding [REDACTED].	.70	147.00
6/29/22	LZH	L350	A104	Analyze Desert Vista and Renco's proposed supplemental submissions to court on motion to exclude KHov's witnesses including spreadsheet of points on stucco and roof issues from multiple reports and timeline document, compare with exhibits from motion practice.	1.50	315.00
6/29/22	LZH	L160	A103	Receipt and review email correspondence from J. Boblick, Esq. (for Liberty) regarding counteroffer.	.10	21.00

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6/30/22	SLV	L140	A108	Review and respond to several correspondences with K. Wilson & A. Grant regarding status of additional insured coverage on behalf of subcontractor LeBlanc to include review previous correspondences and replies.	.70	66.50
6/30/22	LXH	L120	A105	Telephone conference with Lou Horowitz regarding [REDACTED] [REDACTED] [REDACTED]	.30	57.00
6/30/22	LXH	L160	A103	Draft Mediation Statement to arbitrator, Larry Fleischman.	2.30	437.00
6/30/22	LXH	L160	A103	Draft Mediation Report to Joshua Forest, K. Hovnanian.	.90	171.00
6/30/22	LZH	L160	A104	Receipt, respond to email correspondence from M. Ludwig, Esq. (for LeBlanc) regarding resolution.	.10	21.00
6/30/22	LZH	L160	A107	Telephone conference with M. Ludwig, Esq. (for LeBlanc) regarding resolution.	.60	126.00
6/30/22	LZH	L350	A104	Prepare for conference with former partner regarding [REDACTED] [REDACTED] [REDACTED]	.40	84.00
6/30/22	LZH	L350	A104	Telephone conference with former partner A. Wilkens, Esq. regarding [REDACTED] [REDACTED].	.60	126.00
6/30/22	LZH	L350	A104	Second telephone conference with former partner A. Wilkens, Esq. regarding [REDACTED] [REDACTED] [REDACTED] [REDACTED]	.40	84.00
6/30/22	LZH	L350	A107	Third telephone conference with former partner A. Wilkens, Esq. regarding [REDACTED]	.10	21.00
6/30/22	LZH	L160	A107	Telephone conference with P. Manship, Esq. (for Plaintiff) regarding resolution and limited issue releases.	.10	21.00
6/30/22	LZH	L160	A107	Second telephone conference with P. Manship, Esq. (for Plaintiff) regarding resolution and limited issue releases.	.10	21.00
6/30/22	LZH	L350	A103	Prepare KHov's responsive version of chart and timeline from Desert Vista and Renco, including review of multiple reports and exhibits to motions (around 300 pages reviewed).	3.70	777.00
6/30/22	LZH	L350	A107	Fourth telephone conference with A. Wilkens, Esq., regarding [REDACTED]	.20	42.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
6/30/22	LZH	L350	A107	Analyze file and reports for roof repair cost records disclosed (only disclosure located is for September repairs) for use in supplemental motion filings.	.60	126.00
6/30/22	LZH	L350	A107	Additional review and revision of spreadsheet exhibit and timeline exhibit for supplemental joint filing on motion to exclude expert opinions, including detail on roof costs, evaluation for incorporation of former attorney's comments on [REDACTED]	.60	126.00
6/30/22	LZH	L350	A104	Receipt and review email correspondence from A. Wilkens, Esq., regarding [REDACTED]	.10	21.00
6/30/22	LZH	L350	A104	Draft email correspondence to M. Tokko, Esq. and S. Huff, Esq. (for Desert Vista and Renco) regarding KHov's additions and changes to spreadsheet and timeline exhibits for court-ordered joint supplemental filing on motion to exclude KHov's experts.	.10	21.00
7/01/22	SLV	L130	A108	Draft correspondences to both T. Ingo & C. Peterson, retained defense experts regarding their job files.	.20	19.00
7/01/22	LXH	L160	A103	Prepare Mediation Report and Recommendations to Joshua Forest, K. Hovnanian.	3.20	608.00
7/01/22	LXH	L160	A103	Prepare Mediation Statement to mediator Larry Fleischman.	2.80	532.00
7/01/22	LXH	L120	A104	Review and analyze Plaintiff's CC&R's to determine whether Plaintiff has obligation to repair and maintain any common walls, exterior walls, facades, etc. in addition to common areas.	.40	76.00
7/01/22	LXH	L130	A104	Review and analyze Plaintiff's and K. Hovnanian's initial and supplemental expert reports to prepare Mediation Statement to mediator.	1.40	266.00
7/01/22	LXH	L160	A104	Review file documents to prepare Mediation Report and Recommendations to Joshua Forest, K. Hovnanian.	1.20	228.00
7/01/22	LXH	L310	A104	Receipt and review Plaintiff Gallery Association's Fourteenth Supplemental Rule 26.1 Disclosure Statement and linked documents produced therewith.	.30	57.00
7/01/22	LZH	L310	A104	Receipt and review Plaintiff's fourteenth supplemental disclosure statement.	.20	42.00
7/01/22	LZH	L310	A104	Analyze Plaintiff's new production documents for roof repair costs.	.40	84.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
7/01/22	LZH	L350	A104	Receipt and review email correspondence from M. Tokko, Esq. (for Desert Vista and Renco) regarding movant's revised version of supplemental motion exhibit filings.	.10	21.00
7/01/22	LZH	L350	A104	Review and identify revisions to Desert Vista and Renco's revised exhibits items including analysis of formulas and evaluate costs identified by other parties which do not correspond to category totals.	.90	189.00
7/01/22	LZH	L350	A103	Draft email correspondence to M. Tokko, Esq. and S. Huff, Esq. (for Desert Vista and Renco) regarding changes, corrections needed to spreadsheet of expert report items, cost descriptions, timeline corrections, and need for explanation on calculation item 6F.	.30	63.00
7/01/22	LZH	L350	A107	Telephone conference with M. Tokko, Esq. (for Desert Vista and Renco) regarding disputes over supplemental filing, revision of disputed timeline items and objection to submission of mediation materials.	.40	84.00
7/01/22	LZH	L350	A104	Receipt and review email correspondence from M. Tokko, Esq. (for Desert Vista and Renco) regarding response to proposed KHov revisions to joint filing and position on redaction of demand letter exhibit.	.10	21.00
7/01/22	LZH	L350	A103	Draft email correspondence to M. Tokko, Esq. (for Desert Vista and Renco) regarding terms for exhibit revision.	.10	21.00
7/01/22	LZH	L120	A104	Evaluate defenses based on terms of CC&Rs in preparation for addressing same at mediation and including in mediation statement and reports.	.80	168.00
7/01/22	LZH	L350	A104	Receipt, respond to further email correspondence from M. Tokko, Esq. (for Desert Vista and Renco) regarding exhibits and redaction, further emails regarding exhibits and filing.	.10	21.00
7/01/22	LZH	L350	A104	Receipt and review email correspondence from T. O'Brien, paralegal for DV and Renco, regarding receipt of exhibits and request for approval of notice of filing.	.10	21.00
7/01/22	LZH	L350	A104	Receipt and review proposed notice of filing of supplemental motion submissions, draft email correspondence to T. O'Brien, paralegal for DV and Renco, regarding approval.	.10	21.00
7/04/22	LZH	L110	A104	Receipt and review email correspondence from J. McWilliam, West Coast Casualty, regarding requests for information related to tender on policy obtained by Desert Vista.	.10	21.00

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7/04/22	LZH	L110	A104	Review file for responses to J. McWilliam, West Coast Casualty regarding requests for information related to tender on policy obtained by Desert Vista.	.30	63.00
7/04/22	LZH	L110	A103	Draft email correspondence to . McWilliam, West Coast Casualty, regarding records requested, further clarification needed on record request (related to tender on policy obtained by Desert Vista).	.10	21.00
7/05/22	SLV	L140	A108	Review and respond to correspondence with W. Pope Adjuster with Argo Group, carrier for Liberty Constructors regarding Additional Insured pick up.	.10	9.50
7/05/22	LXH	L160	A103	Review and analyze subcontractors' Leblanc, Renco, and Desert Vista expert reports to prepare Mediation Statement to mediation Larry Fleischman and mediation report to insurer.	2.40	456.00
7/05/22	LXH	L330	A104	Review and analyze file documents to prepare for party and expert depositions and mediation.	1.20	228.00
7/05/22	LXH	L210	A104	Receipt and review Notice of Substitution of Counsel from Third-Party Defendants Desert Vista and Renco	.10	19.00
7/05/22	LXH	L110	A111	Assist with follow up regarding tender of defense and indemnity to subcontractors and their insurers.	.40	76.00
7/05/22	LXH	L160	A103	Prepare Mediation Statement to mediator Larry Fleischman.	2.70	513.00
7/05/22	LZH	L230	A104	Receipt and review order granting stipulation to extend discovery deadlines.	.10	21.00
7/05/22	LZH	L210	A104	Receipt and review motion for withdrawal and substitution of counsel (associate for Desert Vista and Renco).	.10	21.00
7/05/22	LZH	L160	A103	Draft correspondence to J. Forest, KHov, regarding [REDACTED] [REDACTED] [REDACTED]	1.80	378.00
7/05/22	LZH	L110	A104	Review correspondence from W. Pope, Argo, regarding questions on defense in preparation for conference regarding same.	.10	21.00
7/05/22	LZH	L110	A108	Telephone conference with W. Pope, Argo, regarding defense on AI obligation from policy obtained by Liberty Constructors, draft email correspondence regarding same.	.10	21.00
7/06/22	LXH	L310	A104	Review documents to identify and respond to Defendant Hydro's alleged insufficient discovery responses in advance of meet and confer.	.50	95.00

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7/06/22	LZH	L110	A104	Analyze tender summary in preparation for follow up correspondence to insurers with additional insured obligation regarding determination needed.	.30	63.00
7/06/22	LZH	L160	A106	Telephone conference with J. Forest, KHov, regarding ██████████ ██████████	.40	84.00
7/06/22	LZH	L330	A103	Draft email correspondence to D. Wilenchik, Esq. (for KHov) regarding ██████████.	.10	21.00
7/07/22	LXH	L160	A101	Prepare for mediation.	.30	57.00
7/07/22	LXH	L210	A104	Receipt and review Court's Minute Entry resetting Trial Setting Conference.	.10	19.00
7/07/22	LZH	L330	A104	Receipt and review email correspondence from D. Wilenchik, Esq. (KHov personal counsel), further correspondence J. Forest regarding ██████████	.10	21.00
7/07/22	LZH	L160	A103	Draft statement to mediator, including additions regarding defenses, motion practice, and settlement positions expressed by other parties.	.80	168.00
7/07/22	LZH	L120	A103	Draft correspondence to C. Kazarian, National, regarding ██████████	1.80	378.00
7/08/22	LXH	L160	A105	Follow up on obtaining final signed Settlement Agreement and payment of settlement amount from Sargon before filing motion to compel or bringing issue to mediator.	.20	38.00
7/08/22	LZH	L160	A104	Receipt, respond to email correspondence from S. Huff, Esq. (for Desert Vista and Renco) regarding mediation.	.10	21.00
7/08/22	LZH	L160	A107	Telephone conference with from S. Huff, Esq. (for Desert Vista and Renco) regarding mediation, Plaintiff's position, experts, roof cost evidence.	.50	105.00
7/08/22	LZH	L110	A107	Telephone conference with S. McClure, Eqs. (for R/S Supply) regarding appearance.	.10	21.00
7/11/22	LXH	L160	A109	Attend global Mediation with Mediator Larry Fleischman.	3.60	684.00
7/11/22	LXH	L320	A104	Review and analyze email correspondence from Jason Boblick, attorney for Liberty, regarding documentation needed for review to assist in mediation settlement.	.10	19.00
7/11/22	LZH	L160	A101	Prepare for mediation hearing including review demands and Plaintiff reports.	1.50	315.00
7/11/22	LZH	L160	A101	Attend video mediation hearing.	4.50	945.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
7/11/22	LZH	L160	A107	Telephone conference with mediator, Hon. L. Fleischman, Ret., regarding ongoing settlement attempts, issue release, and party demands.	.70	147.00
7/11/22	LZH	L160	A107	Second telephone conference with mediator, Hon. L. Fleischman, Ret., regarding ongoing settlement attempts and discussion of mediator's suggested joint defense offers.	.40	84.00
7/11/22	LZH	L130	A106	Telephone conference with T. Ingo, BHA, regarding job file and opinions.	.10	21.00
7/12/22	SLV	L130	A108	Draft correspondence to S. Montieth of Peterson Geotechnical Group regarding expert job file.	.10	9.50
7/12/22	LXH	L330	A101	Prepare chart of planned party and expert depositions.	.60	114.00
7/12/22	LZH	L130	A108	Telephone conference with expert T. Ingo, BHA, regarding job file, cost and repair opinions, expected deposition topics.	.70	147.00
7/13/22	SLV	L320	A104	Begin review of defense expert Peterson Geotechnical Group's job file in preparation of producing the same. Documents include inspection photos and notes, prior reports, plans and other miscellaneous documents. ( Approximately 1500 pages)	3.20	304.00
7/13/22	SLV	L130	A108	Draft several correspondence and respond to defense expert T. Ingo of Bert Howe & Associates. regarding job file.	.20	19.00
7/13/22	LXH	L340	A108	Assist in obtaining expert job files of Bert L. Howe & Associates, Inc and Peterson Geotechnical Group for disclosure.	.50	95.00
7/13/22	LXH	L310	A104	Receipt and review email from Plaintiff's attorney, Grace Osberg regarding party and expert depositions and expert disclosures.	.10	19.00
7/13/22	LZH	L310	A104	Receipt and review email correspondence from G. Osberg, Esq. (For Plaintiff) regarding requests for information, expert job files, and depositions.	.10	21.00
7/13/22	LZH	L160	A106	Two telephone conferences with J. Forest, KHov, regarding [REDACTED]	.10	21.00
7/13/22	LZH	L160	A106	Third telephone conference with J. Forest, KHov, regarding [REDACTED]	.20	42.00
7/14/22	SLV	L320	A104	Continue review of defense expert Peterson Geotechnical Group's job file in preparation of producing the same. Documents include inspection photos and notes, prior reports, plans and other miscellaneous documents. ( Approximately 1200 pages)	2.90	275.50
7/14/22	SLV	L130	A108	Draft correspondence to S. Montieth of Peterson Geotech regarding Expert C. Peterson's updated CV and fee schedule.	.10	9.50

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Date	Tkpr	Task	Actv	Description	Hours	Amount
7/14/22	SLV	L130	A108	Draft correspondence to V. Barana of Bert Howe Associates regarding Expert T. Ingo's updated CV and fee schedule.	.10	9.50
7/14/22	LXH	L160	A108	Receipt and review email correspondence from David Schopick, attorney from Subcontractor Sargon with signed Settlement Agreement.	.10	19.00
7/14/22	LXH	L160	A108	Prepare email correspondence to David Schopick, attorney from Subcontractor Sargon, regarding receipt of incorrect signed Settlement Agreement for wrong case, and forwarding appropriate draft Settlement Agreement again for signature.	.10	19.00
7/14/22	LXH	L160	A108	Receipt and review email correspondence from David Schopick, attorney from Subcontractor Sargon, regarding settlement check.	.10	19.00
7/14/22	LXH	L160	A108	Receipt and review email correspondence from David Schopick, attorney from Subcontractor Sargon, regarding locating signed Settlement Agreement or arranging for signature.	.10	19.00
7/14/22	LXH	L160	A108	Receipt and review purported signed Settlement Agreement from Subcontractor Sargon, and determine it is incorrect agreement for wrong case.	.20	38.00
7/15/22	LXH	L330	A101	Plan and prepare for depositions of parties representatives and experts.	1.10	209.00
7/18/22	SLV	L320	A104	Begin review of defense expert Bert Howe & Associates' job file in preparation of producing the same. Documents include inspection photos, videos and notes, with other miscellaneous documents. ( Approximately 1200 pages)	3.30	313.50
7/18/22	SLV	L320	A104	Continue review of defense expert Peterson Geotechnical Group's job file in preparation of producing the same. Documents include selected references and other miscellaneous documents. ( Approximately 1000 pages)	2.50	237.50
7/18/22	SLV	L320	A104	Continue review of defense expert Bert Howe & Associates' job file in preparation of producing the same. Documents include DT Summaries referenced documentation and Soffitt Weep repair information (approximately 640 pages)	1.60	152.00
7/18/22	SLV	L340	A103	Draft Fifth Supplement Disclosure Statement and Exhibit A identifying disclosures to include expert job files.	1.10	104.50
7/18/22	SLV	L130	A108	Draft correspondence to S. Montierth of Peterson Geotechnical Group regarding Expert C. Peterson's Trial testimony and authored articles.	.10	9.50

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7/18/22	SLV	L130	A108	Draft correspondence to P. Barana of Bert Howe & Associates regarding Expert T. Ingo's Trial testimony and authored articles.	.10	9.50
7/18/22	LXH	L340	A103	Prepare Supplemental Rule 26.1 Disclosure Statement regarding experts Bert Howe/Terry Ingo and Curt Peterson.	.50	95.00
7/18/22	LXH	L340	A101	Obtain additional information needed for Rule 26.1 expert disclosures from Curt Peterson and Terry Ingo.	.20	38.00
7/18/22	LXH	L340	A104	Review and analyze expert job files, Curriculum Vitaes, and Fee schedules of Curt Peterson and Bert Howe/Terry Ingo to prepare Supplemental Rule 26.1 Disclosure Statement.	.80	152.00
7/19/22	SLV	L340	A108	Review correspondence from P. Barana of Bert Howe & Associates with attachments regarding testimony experience and authored publications of Expert Terry Ingo in preparation of producing the same.	.20	19.00
7/19/22	SLV	L340	A108	Review correspondence from S. Monteirh of Peterson Geotechnical Group with attachments regarding testimony experience and authored publications of Expert Curt Peterson in preparation of producing the same.	.20	19.00
7/19/22	SLV	L340	A103	Supplement Disclosure Statement and Exhibit A to include additional expert documents.	.50	47.50
7/19/22	LXH	L330	A108	Telephone call to Curt Peterson regarding scheduling deposition.	.10	19.00
7/19/22	LXH	L340	A108	Communications with expert Terry Ingo regarding list of testimony and publications required for Rule 26.1 Disclosure Statement.	.20	38.00
7/19/22	LXH	L340	A104	Review and analyze Terry Ingo's list of prior testimony and supplement to K. Hovnanian's Rule 26.1 Disclosure Statement regarding same.	.10	19.00
7/19/22	LXH	L340	A104	Review and analyze Curt Peterson's list of prior testimony and supplement to K. Hovnanian's Rule 26.1 Disclosure Statement regarding same.	.10	19.00
7/19/22	LXH	L340	A104	Review and analyze Curt Peterson's list of articles and publications authored.	.10	19.00
7/19/22	LXH	L330	A108	Receipt and review Email correspondence from counsel for Desert Vista, Marcus McGillivray regarding deposition of their expert West Harrington.	.10	19.00
7/19/22	LXH	L330	A108	Receipt and review email correspondence from Plaintiffs' counsel Grace Osberg regarding depositions of experts.	.10	19.00

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7/19/22	LXH	L330	A108	Receipt and review email correspondence from Leblanc's counsel Michael Ludwig regarding depositions of Leblanc's VP, Mark Des Grosielliers, and their expert Evan Marshall.	.10	19.00
7/19/22	LXH	L330	A108	Prepare email correspondence to Co-counsel Dennis Wilenchik regarding [REDACTED]	.20	38.00
7/19/22	LXH	L330	A108	Telephone call to Terry Ingo regarding scheduling deposition.	.10	19.00
7/19/22	LZH	L330	A104	Receipt and review email correspondence from G. Osberg, Esq. (for Plaintiff) regarding depositions and witnesses requested.	.10	21.00
7/19/22	LZH	L330	A107	Telephone conference with G. Osberg, Esq. (for Plaintiff) regarding depositions and topics for second KHov representative witness request.	.20	42.00
7/19/22	LZH	L160	A104	Receipt and review multiple items of email correspondence from mediator Hon. L. Fleischman, Ret., regarding Liberty and other offers.	.10	21.00
7/19/22	LZH	L160	A107	Telephone conference with mediator Hon. L. Fleischman, Ret., regarding offers.	.10	21.00
7/19/22	LZH	L160	A107	Second telephone conference with mediator Hon. L. Fleischman, Ret., regarding Liberty and Desert Vista settlement strategies.	.20	42.00
7/19/22	LZH	L160	A104	[No Charge] Receipt and approval of invoice from mediator Hon. L. Fleischman, Ret.	.10	N/C
7/20/22	LXH	L340	A108	Prepare and send email to expert, Curt Peterson regarding scheduling deposition.	.10	19.00
7/20/22	LXH	L340	A108	Prepare and send email to expert, Terry Ingo regarding scheduling deposition.	.10	19.00
7/20/22	LZH	L160	A104	Receipt respond to email correspondence from S Huff, Esq. (for Desert Vista and Renco) regarding settlement proposals.	.10	21.00
7/21/22	LXH	L240	A101	Review and analyze file documents and Court's file via E-Access to determine agreed upon and/or ordered procedure for notice to Plaintiff before filing K. Hovnanian's motion for summary judgment under the terms of the withdrawal of K. Hovnanian's previous motion for summary judgment .	1.20	228.00
7/21/22	LZH	L240	A104	Receipt, respond to email correspondence from J. Forest, KHov, regarding [REDACTED]	.10	21.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
7/21/22	LZH	L160	A104	Receipt, respond to email correspondence from M. McGillivray, Esq. (for Desert Vista) regarding conference on settlement.	.10	21.00
7/25/22	LXH	L330	A107	Conference call with plaintiff's counsels Craig Nuss and Grace Osberg regarding Plaintiffs', K. Hovnanian's and subcontractors' Persons Most Knowledgeable depositions and experts' depositions.	.50	95.00
7/25/22	LXH	L330	A107	Prepare and send email correspondence to all counsel regarding proposed timeframe for subcontractors' Persons Most Knowledgeable depositions and experts' depositions.	.20	38.00
7/25/22	LXH	L330	A107	Conference call with Desert Vista's and Renco's counsel, Shannon Huff, regarding potential for global settlement and their Persons Most Knowledgeable and experts' depositions.	.50	95.00
7/25/22	LXH	L330	A103	Prepare list of Rule 30(b)(6) topics to request from subcontractors' persons most knowledgeable, generally.	.60	114.00
7/25/22	LXH	L330	A101	Scheduling and prepare for Gallery, K. Hovnanian, and Third party Defendants Person most knowledgeable and expert depositions.	.90	171.00
7/25/22	LXH	L470	A101	Follow up on status of receipt of check and/or signed Settlement Agreement from Sargon.	.10	19.00
7/25/22	LXH	L330	A108	Prepare and send email to Terry Ingo regarding scheduling expert deposition.	.10	19.00
7/25/22	LXH	L330	A108	Prepare and send email to Curt Peterson regarding scheduling expert deposition.	.10	19.00
7/25/22	LZH	L330	A107	Conference with G. Osberg, Esq. and other Plaintiff counsel regarding depositions needed and party topics requested.	.50	105.00
7/25/22	LZH	L160	A107	Telephone conference with S. Huff, Esq. (for Desert Vista and Renco) regarding settlement and joint defense proposals.	.50	105.00
7/25/22	LZH	L160	A107	Second telephone conference with S. Huff, Esq. (for Desert Vista and Renco) regarding settlement and offer.	.10	21.00
7/26/22	LXH	L330	A107	Email from counsel for LeBlanc regarding deposition of Leblanc's Person most knowledgeable, Mark Des Grosielliers , and expert Evan Marshall.	.10	19.00
7/27/22	LXH	L470	A101	Follow up on status of receipt of check and/or signed Settlement Agreement from Sargon.	.10	19.00
7/27/22	LXH	L330	A107	Email from Plaintiffs' counsel regarding tentative Person most knowledgeable and expert deposition schedule.	.10	19.00

Client No. 21350  
Matter No. 4

August 24, 2022  
Invoice No. 1206825

Date	Tkpr	Task	Actv	Description	Hours	Amount
7/28/22	LXH	L330	A107	Email to Plaintiffs' attorney Grace Osberg regarding status of scheduling expert depositions.	.20	38.00
7/28/22	LXH	L330	A108	Email to expert Curt Peterson regarding deposition.	.10	19.00
7/28/22	LXH	L330	A108	Prepare subcontractor Rule 30(b)(6) definitions and list of Person most knowledgeable matters for examination.	2.50	475.00
7/28/22	LXH	L330	A103	Prepare Rule 30(b)(6) list of topics for Plaintiff Gallery Person most knowledgeable.	1.10	209.00
7/29/22	LXH	L330	A103	Prepare Exhibit A of Matters for Examination to the Third party defendants' 30(b)(6) Notices of Deposition.	.40	76.00
7/29/22	LXH	L330	A107	Email to Marcus McGillivray, counsel for Desert Vista and Renco, and all parties' counsel, regarding scheduling Third party defendants' Persons Most Knowledgeable depositions and expert depositions, including attaching Exhibit A of Matters for Examination to the Third party defendants' 30(b)(6) Notices of Deposition.	.20	38.00
7/29/22	LXH	L330	A107	Prepare and send comprehensive email to Plaintiffs' counsel Grace Osborne regarding scheduling depositions, and status and agreements regarding same.	.20	38.00
7/29/22	LXH	L330	A108	Emails from and to expert Curt Peterson regarding deposition date and media.	.10	19.00
7/29/22	LXH	L330	A104	Review and analyze deposition of James Harvey, K. Hovnanian's Person most knowledgeable regarding topics covered and remaining matters for examination due to Plaintiffs.	3.20	608.00
7/29/22	LXH	L330	A103	Prepare summary of James Harvey, K. Hovnanian's Person most knowledgeable's deposition, regarding categories of topics testified to and those remaining for examination due to Plaintiffs.	1.60	304.00
7/29/22	LXH	L330	A104	Email from Plaintiff counsel Grace Osberg regarding status of deposition scheduling.	.10	19.00
7/29/22	LZH	L130	A104	[No Charge] Receipt and approval of invoice from Peterson Geotechnical for preparation of job file.	.10	N/C

**TOTAL PROFESSIONAL FEES**

**\$ 29,967.00**

Client No. 21350  
 Matter No. 4

August 24, 2022  
 Invoice No. 1206825

**TASK SUMMARY OF PROFESSIONAL FEES**

<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
L110	Fact Investigation/Development	29.10	6,101.00
L120	Analysis/Strategy	8.30	1,271.00
L130	Experts/Consultants	7.30	1,270.00
L140	Document/File Management	4.10	389.50
L160	Settlement/Non-Binding ADR	45.10	8,856.00
L210	Pleadings	1.20	246.00
L230	Court Mandated Conferences	.10	21.00
L240	Dispositive Motions	7.60	1,556.00
L250	Other Written Motions and Submissions	1.90	379.00
L310	Written Discovery	1.60	318.00
L320	Document Production	14.50	1,387.00
L330	Depositions	18.30	3,501.00
L340	Expert Discovery	17.60	1,928.50
L350	Discovery Motions	12.70	2,667.00
L390	Other Discovery	.10	19.00
L430	Written Motions and Submissions	.10	19.00
L470	Enforcement	.20	38.00
<b>Total</b>		<b>169.80</b>	<b>\$ 29,967.00</b>

**COSTS ADVANCED**

<b>Date</b>	<b>Task</b>	<b>Description</b>	<b>Amount</b>
6/03/22	E121	MEDIATION FEES -, THE FLEISCHMAN LAW FIRM, P.C., 6/3/2022, INVOICE #4517-00	2,400.00
6/30/22	E119	EXPERT FEES -, PETERSON GEOTECHNICAL GROUP, LLC, 6/30/2022, INVOICE #26803	126.00

**TOTAL COSTS ADVANCED**

**\$ 2,526.00**

Client No. 21350  
Matter No. 4

August 24, 2022  
Invoice No. 1206825

**COST TASK SUMMARY**

<b>Task</b>	<b>Description</b>	<b>Amount</b>
E119	Experts	126.00
E121	Arbitrators/Mediators	2,400.00
	<b>Total</b>	<b>\$ 2,526.00</b>

**TOTAL THIS INVOICE**

**\$ 32,493.00**

Client No. 21350  
Matter No. 4

August 24, 2022  
Invoice No. 1206825

**OUTSTANDING INVOICES**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
1204092	3/16/22	15,152.20	14,860.70	291.50
1205363	5/17/22	19,232.60	14,188.35	5,044.25
1205698	6/22/22	9,490.70	7,422.70	2,068.00

PREVIOUS BALANCE	\$ 7,403.75
Balance Due This Invoice	<u>\$ 32,493.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 39,896.75</u></b>

**– PRINT ON COLORED PAPER –**

AZ = SALMON SD = PINK SF = BEIGE NM = PURPLE WA = GREEN OR = GREY CO = TEAL NV = RED

## AZ - CHECK REQUEST

**MUST HAVE BACKUP**

**INCOMPLETE FORMS WILL BE RETURNED FOR CORRECTIONS**

**\*\* AND WILL DELAY PROCESSING \*\***

Per Employee (Atty/Secy):	AMW/EAR	Amount \$:	\$2,400.00
Client Cost (X)	X	Date Requested:	6/15/22
Regular (X)		Date Needed:	7/6/22
Office Expense (X)		Rush (X)	X
Matter Name:	Gallery		
Matter Number:	21350.4		
Claim #:	58146		
Issue Check To:	Fleischman Law Firm, P.C.		
Details / Reason for Check:	Mediation		
Tax ID #: (SSN/TIN Must Match Payee Name)	86-0851438		
Address:	P.O. Box 27346 Tucson, AZ 85726		
Telephone:	520-326-6400		
Check Handling: (Please check one)	Check to Requester _____ Accting Mail Check X_____		
<b>Below For Accounting Dept. Use Only</b>			
G/L#:	Billed:	Back-up:	Invoice #: CR
Pd on:	By:	Ck#:	Voucher #:

**DON'T FORGET TO ATTACH COMPLETED W-9 FORM  
(FOR NEW VENDORS NOT IN DATABASE)  
OR CHECK WILL NOT BE PROCESSED.**

# THE FLEISCHMAN LAW FIRM, P.C.

Invoice for Services Rendered  
Tax ID #86-0851438

Judge (Ret.) Lawrence H. Fleischman  
Mediator/Arbitrator/Special Master

## Retainer Invoice

**Invoice No:** 4517 00

**Re:** Gallery Community  
Association v. K. Hovnanian et  
al

**Our File No:** 21 M 4517 F

**Date:** June 3, 2022

### Bill To:

Craig S. Nuss, Esq.  
Penny J. Manship, Esq.  
BURG SIMPSON  
8310 South Valley Highway  
Englewood, Colorado 80112

Dennis I. Wilenchik, Esq.  
WILENCHIK & BARTNESS  
2810 North Third Street  
Phoenix, Arizona 85004 1004

Michael A. Ludwig, Esq.  
Stephen F. Best, Esq.  
JONES SKELTON & HOCHULI  
40 North Central Avenue  
Suite 2700  
Phoenix, Arizona 85004

Thomas J. Shorall, Jr., Esq.  
Jason J. Boblick, Esq.  
SHORALL MCGOLDRICK BRINKMANN  
1232 East Missouri Avenue  
Phoenix, Arizona 85014

Shannon Huff, Esq.  
Mohamad Tokko, Esq.  
RAI & BARONE  
3033 North Central Avenue  
Suite 500  
Phoenix, Arizona 85012

### Description:

Advance Deposit for Full Day Mediation set July 11, 2022	\$7,200.00
EACH SIDE'S 1/3 SHARE DUE: (\$2400/4 subs = \$600 each)	\$2,400.00

### Remit Payment To: (Please reference our Invoice Number and your Client's Name for proper credit)

Fleischman Law Firm, P.C.  
P.O. Box 27346  
Tucson, AZ 85726

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>THE FLEISCHMAN LAW FIRM, P.C.</b>	
<b>2</b> Business name/disregarded entity name, if different from above	
<b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small>  <input type="checkbox"/> Other (see instructions) ▶ _____	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) <u>5</u>  Exemption from FATCA reporting code (if any) _____  <small>(Applies to accounts maintained outside the U.S.)</small>
<b>5</b> Address (number, street, and apt. or suite no.) See instructions. <b>P.O. BOX 27346</b>	Requester's name and address (optional)
<b>6</b> City, state, and ZIP code <b>TUCSON, AZ 85726</b>	
<b>7</b> List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>													
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<b>or</b>													
<b>Employer identification number</b>													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">8</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">6</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">-</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">0</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">8</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">5</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">1</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">4</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">3</td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">8</td> </tr> </table>	8	6	-	0	8	5	1	4	3	8			
8	6	-	0	8	5	1	4	3	8				

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person	Date ▶ <u>1/4/2022</u>
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*



4100 S. Lindsay Rd.,  
Suite 122  
Gilbert, AZ 85297

Invoice

Date	Invoice No.
6/30/2022	26803

Bill To:  
Lorber, Greenfield & Polito, LLP  
Louis Horowitz  
3930 E Ray Rd., Ste 260  
Phoenix, AZ 85044

Project:  
  
2209 - Gallery Condo. Assoc.  
vs. KHOV

REP BEP	TERMS 2% 30 N 31	DUE 7/31/2022
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Serviced	Item	Description	Qty	Rate	Amount
6/2/2022	MHeiges-Technical Assistant	Compilation of job file for deposit	1.2	105.00	126.00

FEIN 87-0788029

Total	\$126.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$126.00</b>

Job Open Balance \$11,785.50



**LORBER, GREENFIELD & POLITO, LLP**  
 ATTORNEYS AT LAW  
 12975 BROOKPRINTER PLACE  
 SUITE 200  
 POWAY, CALIFORNIA  
 TELEPHONE: (858) 513-1020  
 TIN#: 33-0482268

November 9, 2022

NATIONAL CLAIMS SERVICES  
 CHRIS KAZARIAN  
 P.O. BOX 500698  
 ATLANTA, GA 31150  
 ckazarian@natlclaim.com

Invoice No. 1208303  
 Client No. 21350  
 Matter No. 4  
 Responsible Atty: 02

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**INVOICE SUMMARY**

For Professional Services Rendered Through: October 31, 2022

**RE: The Gallery Condominium Association v. K. Hovnanian at Gallery, LLC, et al.**

**INSURED: K. Hovnanian**  
**Claim Number 58146**

Total Professional Fees	\$ 76,136.50
Total Costs Advanced	<u>\$ 1,833.50</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 77,970.00</b>
Previous Balance	<u>\$ 9,444.50</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 87,414.50</u></b>

Client No. 21350  
 Matter No. 4

November 9, 2022  
 Invoice No. 1208303

**SUMMARY OF PROFESSIONAL FEES**

<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Total</b>
Shannon, Michael	190.00	29.60	5,624.00
Harrach, Leslie	190.00	86.50	16,435.00
HOROWITZ, LOUIS	210.00	220.10	46,221.00
VOEPEL, SANDRA	95.00	82.70	7,856.50
<b>Total</b>		<b>418.90</b>	<b>\$ 76,136.50</b>

**PROFESSIONAL FEES**

<b>Date</b>	<b>Tkpr</b>	<b>Task</b>	<b>Actv</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
8/01/22	LXH	L330	A107	Email correspondence to and from Plaintiffs' counsel, Grace Osberg, regarding party PMK and expert depositions and third party defendant PMK and expert depositions.	.20	38.00
8/01/22	LXH	L330	A107	Communications with third party defendants' counsel regarding third party defendant PMK and expert depositions.	.20	38.00
8/01/22	LZH	L330	A104	Analyze prior deposition testimony by KHov representative on association responsibilities, turnover, and warranty work, for use in motion practice.	2.60	546.00
8/02/22	SLV	L350	A104	Review Ruling in Motion to Preclude Defense Expert Report and Supplemental Costs. (6 pages)	.20	19.00
8/02/22	LXH	L330	A107	Email from Grace Osberg, counsel for Plaintiff, regarding depositions of K. Hovnanian's experts.	.10	19.00
8/02/22	LXH	L340	A107	Email from Plaintiff's counsel regarding Third party defendants' experts' job files.	.10	19.00
8/02/22	LXH	L340	A107	Email from Shannon Huff, Third party defendants' Desert Vista and Renco's counsel regarding their experts' job files.	.10	19.00
8/02/22	LXH	L310	A104	Receipt and review Third-Party Defendant Renco, LLC dba Renco Roofing's Third Supplemental Rule 26.1 Disclosure Statement and documents produced.	.30	57.00
8/02/22	LZH	L350	A104	Receipt and review Minute Entry regarding granting of Desert Vista and Renco's Motion to Exclude untimely expert opinions.	.30	63.00

Client No. 21350  
 Matter No. 4

November 9, 2022  
 Invoice No. 1208303

Date	Tkpr	Task	Actv	Description	Hours	Amount
8/02/22	LZH	L350	A104	Evaluate impact of ruling excluding late expert opinions including analysis of multiple reports from KHov and third-party defendants' experts (around 400 pages reviewed).	4.50	945.00
8/02/22	LZH	L350	A103	Draft email correspondence to J. Forest, KHov, regarding [REDACTED]	.10	21.00
8/03/22	SLV	L330	A101	Begin review case documents to include Gallery HOA documents from previous management company Trestle Management identifying and isolating potential exhibits for upcoming deposition of Claimant's HOA Person with the Most Knowledge of the HOA, B. Vanderwaal. Documents include correspondences, HOA meeting minutes, budgets and many other miscellaneous documents. (Reviewed bates GALLERYTRESTLE 0001-GALLERYTRESTLE0969)	3.10	294.50
8/03/22	LXH	L330	A103	Draft spreadsheet of all persons most knowledgeable and expert depositions scheduled or intended to be scheduled.	.60	114.00
8/03/22	LXH	L330	A107	Email to all counsel regarding status of depositions, deponents, and need to set firm dates.	.10	19.00
8/03/22	LXH	L330	A103	Draft Notice of deposition of Plaintiff Gallery Association's Person most knowledgeable, Robert Van Der Waal.	.20	38.00
8/03/22	LXH	L330	A103	Draft Exhibit A definitions and list of matters for examination for deposition of Plaintiff Gallery Association's Person most knowledgeable, Robert Van Der Waal.	1.20	228.00
8/03/22	LXH	L330	A108	Email from plaintiff's counsel, Grace Osberg regarding K. Hovnanian's experts' depositions.	.10	19.00
8/03/22	LXH	L330	A108	Email to K. Hovnanian's expert, Terry Ingo regarding depositions.	.20	38.00
8/03/22	LXH	L330	A108	Email from Dennis Wilenchik regarding [REDACTED]	.10	19.00
8/03/22	LXH	L330	A101	Prepare for Gallery and Third party defendants' person most knowledgeable depositions.	.80	152.00
8/03/22	LXH	L330	A101	Prepare for Plaintiff's, K. Hovnanian's and Third party defendants' experts depositions.	1.10	209.00
8/03/22	LXH	L240	A101	Plan and prepare for K. Hovnanian's Motion for summary judgment regarding warranties.	1.00	190.00
8/03/22	LXH	L330	A107	Email from Jason Boblick, attorney for Third Party Defendant Liberty Constructors, regarding depositions of K. Hovnanian's experts.	.10	19.00

Client No. 21350  
 Matter No. 4

November 9, 2022  
 Invoice No. 1208303

Date	Tkpr	Task	Actv	Description	Hours	Amount
8/03/22	LXH	L330	A107	Email from counsel for Third Party Defendant LeBlanc regarding depositions of K. Hovnanian's experts.	.10	19.00
8/03/22	LXH	L330	A108	Email from Grace Osberg, plaintiff's counsel, regarding rearranging K. Hovnanian's experts' depositions.	.10	19.00
8/03/22	LXH	L330	A107	Email from Michael Ludwig, counsel for Third Party Defendant LeBlanc regarding depositions of Gallery's and K. Hovnanian's experts.	.10	19.00
8/03/22	LXH	L330	A107	Email from Michael Ludwig, counsel for Third Party Defendant LeBlanc regarding depositions of LeBlanc's expert Evan Marshall and Person most knowledgeable Mark DeGrossier.	.10	19.00
8/03/22	LXH	L330	A103	Draft Notice of Deposition of Plaintiff The Gallery Association's Person most knowledgeable Robert Van Der Waal.	.10	19.00
8/03/22	LZH	L330	A104	Receipt and review email correspondence from D. Wilenchik, Esq. (for KHov) regarding expert depositions.	.10	21.00
8/03/22	LZH	L330	A101	Prepare for deposition of HOA president R. Vanderwaal including review HOA produced records (around 600 pages reviewed).	3.70	777.00
8/04/22	SLV	L330	A101	Continue review case documents to include Gallery HOA documents from previous management company Trestle Management identifying and isolating potential exhibits for upcoming deposition of Claimant's HOA Person with the Most Knowledge of the HOA, B. Vanderwaal. Documents include Board member duties, correspondences, invoices, K Hovnanian walk through lists, HOA meeting minutes, budgets and many other miscellaneous documents. (Reviewed bates GALLERYTRESTLE 0970-GALLERYTRESTLE1964)	2.20	209.00
8/04/22	LXH	L330	A107	Email correspondence from Co-Counsel Dennis Wilenchik regarding [REDACTED]	.10	19.00
8/04/22	LXH	L330	A107	Email correspondence from Co-Counsel Dennis Wilenchik regarding [REDACTED].	.10	19.00
8/04/22	LZH	L160	A107	Telephone conference with M. Ludwig, Esq. (For Leblanc) regarding party depositions and settlement proposal.	.60	126.00
8/04/22	LZH	L330	A103	Draft email correspondence to D. Wilenchik, Esq. (For KHov) regarding [REDACTED]	.10	21.00
8/04/22	LZH	L120	A103	Receipt, respond to email correspondence from D. Wilenchik, Esq. (For KHov) regarding [REDACTED] [REDACTED]	.10	21.00

Client No. 21350  
 Matter No. 4

November 9, 2022  
 Invoice No. 1208303

Date	Tkpr	Task	Actv	Description	Hours	Amount
8/05/22	SLV	L330	A101	Continue review case documents to include Gallery HOA documents from previous management company Trestle Management identifying and isolating potential exhibits for upcoming deposition of Claimant's HOA Person with the Most Knowledge of the HOA, B. Vanderwaal. Documents include Board member duties, correspondences, invoices, CCRs and Amendments, HOA meeting minutes, budgets, HOA By-Laws, Rules and Regulations and many other miscellaneous documents. (Reviewed bates GALLERYTRESTLE 1965-GALLERYTRESTLE2806)	3.40	323.00
8/05/22	LXH	L420	A107	Email correspondence from Plaintiffs' counsel Grace Osberg regarding missing information from disclosure of K. Hovnanian's expert, Curt Peterson's job file related to his expert report.	.10	19.00
8/05/22	LXH	L240	A103	Assist in drafting motion for summary judgment regarding warranties.	.80	152.00
8/05/22	LXH	L340	A104	Review and analyze Plaintiff Gallery's experts, Edward Fronapfel and Steven Gustafson, job files to prepare for depositions.	1.70	323.00
8/05/22	LXH	L420	A104	Review and analyze file documents regarding additional ProTex soil inspection reports identified and cited to by K. Hovnanian's expert Curt Peterson in his report for Supplemental Rule 26.1 Disclosure Statement.	.30	57.00
8/05/22	LXH	L340	A107	Email correspondence to Plaintiffs' counsel Grace Osberg regarding alleged missing reports referenced by K. Hovnanian's expert Curt Peterson in his report with indication of Bates numbers of those produced reports.	.30	57.00
8/05/22	LXH	L330	A101	Prepare for deposition of Plaintiff Gallery Association's Person most knowledgeable, Robert Van Der Waal.	.70	133.00
8/05/22	LXH	L330	A108	Email correspondence to expert Curt Peterson regarding deposition.	.10	19.00
8/05/22	LXH	L330	A108	Email correspondence from expert Terry Ingo regarding deposition.	.10	19.00
8/05/22	LZH	L330	A104	Receipt, respond to email correspondence from J. Forest, KHov, regarding [REDACTED]	.10	21.00
8/05/22	LZH	L120	A106	Telephone conference with C. Kazarian, NCS, regarding [REDACTED]	.20	42.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/08/22	SLV	L330	A101	Continue review case documents to include Gallery HOA documents from current management company AMCOR identifying and isolating potential exhibits for upcoming deposition of Claimant's HOA Person with the Most Knowledge of the HOA, B. Vanderwaal. Documents include Board member duties, correspondences, invoices, CCRs and Amendments, HOA meeting minutes, budgets, HOA By-Laws, Rules and Regulations and many other miscellaneous documents. (Reviewed bates GALLERY1066-GALLERY3209)	3.30	313.50
8/08/22	LXH	L330	A108	Email from and to K. Hovnanian expert Curt Peterson regarding his deposition.	.20	38.00
8/08/22	LXH	L330	A107	Email to all parties' counsel regarding expert depositions of K. Hovnanian experts Terry Ingo and Curt Peterson.	.20	38.00
8/08/22	LXH	L330	A107	Email from and to LeBlanc's attorney Michael Ludwig regarding Depositions of experts.	.10	19.00
8/08/22	LXH	L340	A108	Email to K. Hovnanian expert Terry Ingo regarding impending deposition.	.10	19.00
8/08/22	LXH	L330	A107	Email to counsel for Desert Vista and Renco, Marcus McGillivray and Shannon Huff, and Liberty Constructors, Tom Shorall and Jason Boblick, regarding depositions of the Person most knowledgeable and experts.	.10	19.00
8/08/22	LXH	L110	A111	Respond to tender responses from third party defendants and insurers.	1.40	266.00
8/08/22	LXH	L330	A107	Email from Grace Osberg, Plaintiff's counsel, regarding depositions of K. Hovnanian's experts Terry Ingo and Curt Peterson.	.10	19.00
8/08/22	LXH	L330	A107	Email from Jason Boblick, Third party defendant Liberty's counsel, regarding identity of Liberty's Person most knowledgeable Robert Baeza and his deposition.	.10	19.00
8/08/22	LXH	L310	A104	Receipt and review Plaintiff's Fifteenth Supplemental Rule 26.1 Disclosure Statement and documents produced.	.20	38.00
8/08/22	LZH	L330	A101	Prepare for conferences with KHov general counsel J. Forest, Esq. and expected witness J. Celery regarding [REDACTED]	1.80	378.00
8/08/22	LZH	L120	A107	Conference with J. Forest, Esq., KHov, and D. Wilenchik, Esq. (KHov personal counsel) regarding [REDACTED].	1.20	252.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/08/22	LZH	L130	A104	Receipt and review email correspondence from J. Forest, Esq., KHov, to expert T. Ingo regarding conference, response by T. Ingo to same.	.10	21.00
8/08/22	LZH	L330	A101	Prepare for deposition of HOA president R. Vander Waal including prepare outline of topics and review potential exhibits (around 100 pages reviewed).	2.50	525.00
8/09/22	SLV	L330	A101	Continue review case documents to include Gallery HOA documents from current management company AMCOR identifying and isolating potential exhibits for upcoming deposition of Claimant's HOA Person with the Most Knowledge of the HOA, B. Vanderwaal. Documents include Board member duties, correspondences, invoices, CCRs and Amendments, HOA meeting minutes, budgets, HOA By-Laws, Rules and Regulations and many other miscellaneous documents. (Reviewed bates GALLERY003210 -GALLERY005109	3.30	313.50
8/09/22	SLV	L330	A101	Continue review case documents to include Gallery HOA documents from current management company AMCOR identifying and isolating potential exhibits for upcoming deposition of Claimant's HOA Person with the Most Knowledge of the HOA, B. Vanderwaal. Documents include Board member duties, correspondences, invoices, CCRs and Amendments, HOA meeting minutes, budgets, HOA By-Laws, Rules and Regulations and many other miscellaneous documents. (Reviewed bates GALLERY005110 -GALLERY006230	1.90	180.50
8/09/22	LXH	L330	A101	Prepare for deposition of Gallery Person most knowledgeable Robert Van Der Waal.	.40	76.00
8/09/22	LXH	L330	A107	Email from Marcus McGillvray, counsel for Desert Vista regarding its expert, West Harrington's deposition.	.10	19.00
8/09/22	LXH	L330	A107	Email to Marcus McGillvray, counsel for Desert Vista and Renco regarding its Desert Vista's expert, West Harrington's deposition after the deposition deadline and again requesting dates for depositions for Desert Vista's PMK, Chris Thornton, Renco's expert Chad Polivka/MC Consultants, Inc., and Renco's PMK, Eric Lahti.	.20	38.00
8/09/22	LXH	L330	A107	Email to all counsel regarding Desert Vista's proposal for its expert West Harrington's deposition after the deadline.	.10	19.00
8/09/22	LXH	L330	A101	Prepare for Third party defendants' persons most knowledgeable depositions.	2.20	418.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/09/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting regarding digital reporter consent, further email regarding withdrawal of same, and regarding confirmation of deposition of F. Van Der Waal.	.10	21.00
8/09/22	LZH	L330	A104	Analyze HOA budget, repair, maintenance records and correspondence regarding walkthrough and repair work for selection of additional deposition exhibits for R. Vander Waal deposition relevant to motion topics (around 600 pages reviewed).	5.10	1,071.00
8/09/22	LZH	L130	A104	Receipt and review email correspondence from expert T. Ingo regarding client conference.	.10	21.00
8/10/22	LXH	L240	A101	Plan and prepare for motion for summary judgment regarding warranties.	.60	114.00
8/10/22	LXH	L340	A101	Prepare for depositions of experts.	2.60	494.00
8/10/22	LXH	L330	A101	Prepare for depositions of parties' persons most knowledgeable.	1.80	342.00
8/10/22	LZH	L160	A104	Receipt, respond to email correspondence from M. Ludwig, Esq. (for Leblanc) regarding demand.	.10	21.00
8/10/22	LZH	L330	A104	Receipt, respond to email correspondence from M. Ludwig, Esq. (for Leblanc) regarding depositions.	.10	21.00
8/10/22	LZH	L330	A101	Prepare for deposition of HOA president B. Vander Waal.	1.60	336.00
8/10/22	LZH	L330	A109	Deposition of B. Vander Waal including conference with all counsel after depositing regarding party depositions.	3.60	756.00
8/10/22	LZH	L120	A104	Evaluate warranty arguments in light of testimony by HOA officer, including review of contract documents, exhibits, correspondence regarding HOA one year warranty.	1.50	315.00
8/11/22	SLV	L330	A103	Draft Notice of Deposition to Edward Fronapfel from SBSA , HOA's Architectural Expert for August 23, 2022 at 9:00 am via Zoom.	.40	38.00
8/11/22	SLV	L330	A103	Draft Notice of Deposition to Stefan Gustafson, HOA's Cost Expert for August 24, 2022 at 9:00 am via Zoom.	.20	19.00
8/11/22	SLV	L330	A103	Draft Notice of Deposition to Evan Marshall from BSC Forensics, Third Party Defendant LeBlanc Buildings' Expert for August 30, 2022 at 1:00 pm via Zoom.	.20	19.00
8/11/22	SLV	L330	A103	Draft Notice of Deposition to LeBlanc Buildings Co. Inc.'s 30b6 witness (person with most knowledge) for August 30, 2022 at 10:00 am via Zoom includes an Exhibit "A" with subjects to be covered during interview.	.50	47.50

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/11/22	SLV	L330	A103	Draft Notice of Deposition to Liberty Constructors, LLC.'s 30b6 witness (person with most knowledge) for September 2, 2022 at 9:00 am via Zoom includes an Exhibit "A" with subjects to be covered during interview.	.30	28.50
8/11/22	SLV	L330	A103	Draft Notice of Deposition to West Harrington of Harrington Construction Co. Inc, Third Party Defendant Desert Vista's' Expert for September 6, 2022 at 1:00 pm via Zoom.	.20	19.00
8/11/22	LXH	L330	A107	Telephone conference with Marcus McGillivray, counsel for Desert Vista and Renco regarding new additional Person most knowledgeable for Desert Vista and disclosure of same, change and issues with Person most knowledgeable for Renco, and timing for Renco's expert Polivka.	.50	95.00
8/11/22	LXH	L330	A103	Prepare note regarding Desert Vista and Renco regarding new additional Person most knowledgeable for Desert Vista and disclosure of same, change and issues with Person most knowledgeable for Renco, and timing for Renco's expert Polivka.	.10	19.00
8/11/22	LXH	L330	A103	Emails to and from attorney Michael Ludwig regarding LeBlanc's expert deposition.	.20	38.00
8/11/22	LXH	L330	A103	Prepare Notice of Deposition to Plaintiff's expert Edward Fronapfel.	.20	38.00
8/11/22	LXH	L330	A103	Prepare Notice of Deposition to Plaintiff's expert Stefen Gustafson.	.10	19.00
8/11/22	LXH	L330	A103	Prepare Notice of Deposition to LeBlanc's expert Evan Marshall.	.10	19.00
8/11/22	LXH	L330	A103	Prepare Notice of Deposition to LeBlanc's Person most knowledgeable John LeBlanc.	.20	38.00
8/11/22	LXH	L330	A103	Prepare Notice of Deposition to Liberty Constructors' Person most knowledgeable Robert Baeza.	.20	38.00
8/11/22	LXH	L330	A103	Prepare Notice of Deposition to Desert Vista's expert West Harrington.	.10	19.00
8/11/22	LXH	L330	A107	Email from Marcus McGillivray, counsel for Renco, regarding Renco expert Chad Polivka's deposition.	.10	19.00
8/11/22	LXH	L330	A107	Email to Marcus McGillivray, counsel for Renco and Desert Vista, regarding Renco's expert Chad Polivka's deposition, Renco's new, unidentified Person most knowledgeable deposition, and Desert Vista's two Person most knowledgeable depositions.	.20	38.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/11/22	LXH	L330	A107	Emails from and to Plaintiff's counsel, Grace Osberg, regarding planned meeting of the parties regarding final deposition scheduling and extending of deadline.	.20	38.00
8/11/22	LXH	L330	A101	Plan and prepare for meeting of the parties regarding final deposition scheduling and extending of depositions deadline for specific depositions.	.30	57.00
8/11/22	LXH	L110	A104	Review and analyze Tolling Agreement to prepare sufficient written notice terminating same.	.30	57.00
8/11/22	LXH	L110	A103	Draft written notice of termination of Tolling Agreement to counsel for Plaintiff Gallery Association.	.40	76.00
8/11/22	LXH	L330	A107	Email from Plaintiff's counsel regarding K. Hovnanian's expert and persons most knowledgeable depositions.	.10	19.00
8/11/22	LXH	L330	A104	Receipt and review Plaintiff's Notice of Deposition of K. Hovnanian's expert, Curt Peterson.	.10	19.00
8/11/22	LXH	L330	A104	Receipt and review Plaintiff's Notice of Deposition of K. Hovnanian's expert, Terry Ingo.	.10	19.00
8/11/22	LXH	L330	A104	Receipt and review Plaintiff's Notice of Deposition of K. Hovnanian at the Gallery's unnamed Person most knowledgeable.	.10	19.00
8/11/22	LXH	L330	A104	Receipt and review Plaintiff's Notice of Deposition of K. Hovnanian Arizona Operations' unnamed Person most knowledgeable.	.10	19.00
8/11/22	LXH	L330	A104	Receipt and review Plaintiff's 16th Supplemental Rule 26.1 Disclosure Statement and attached document production.	.10	19.00
8/11/22	LXH	L330	A104	Receipt, review and analyze Third party defendant Desert Vista's Third Supplemental Rule 26.1 Disclosure Statement.	.30	57.00
8/11/22	LXH	L310	A103	Draft note summarizing third party defendant Desert Vista's Third Supplemental Rule 26.1 Disclosure Statement and new claimed defenses.	.20	38.00
8/11/22	LXH	L470	A104	Review and analyze draft settlement agreement and prior communications with Sargon Masonry Construction regarding agreed upon settlement and their failure to formalize and pay.	.30	57.00
8/11/22	LXH	L470	A108	Email correspondence to mediator Larry Fleischman regarding agreed to settlement between K. Hovnanian and Sargon Masonry Construction, Sargon's failure to formalize and pay, and request for informal assistance before Motion to Compel is filed with the court.	.20	38.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/11/22	LXH	L330	A107	Email to all parties' counsel regarding meeting to finalize depositions of Persons most knowledgeable and experts.	.10	19.00
8/11/22	LXH	L330	A103	Revise schedule/chart of case depositions.	.20	38.00
8/12/22	LXH	L330	A107	Email from Plaintiff's attorney Grace Osberg regarding parties meeting regarding expert and persons most knowledgeable depositions.	.10	19.00
8/12/22	LXH	L330	A105	[No Charge] Telephone conference with Louis Horowitz regarding [REDACTED]	.20	N/C
8/12/22	LXH	L330	A107	Email from Third party defendant LeBlanc's attorney Michael Ludwig regarding parties meeting regarding expert and person most knowledgeable depositions.	.10	19.00
8/12/22	LXH	L330	A109	Initiate and attend meeting of all parties' counsel regarding persons most knowledgeable and expert depositions.	.30	57.00
8/12/22	LXH	L330	A103	Draft Notice of Deposition of Renco's expert Chad Polivka.	.20	38.00
8/12/22	LXH	L330	A103	Draft Notice of Deposition of Liberty Constructors' person most knowledgeable Todd Sarager.	.20	38.00
8/12/22	LXH	L340	A101	Assist in obtaining job file from LeBlanc's expert Evan Marshall.	.20	38.00
8/12/22	LXH	L330	A107	Email to Third party defendant Liberty's attorney Jason Boblick regarding Liberty's new person most knowledgeable, Todd Sarager and his availability for deposition.	.10	19.00
8/12/22	LXH	L330	A107	Email from Third party defendant Liberty's attorney Jason Boblick regarding Liberty's new person most knowledgeable, Todd Sarager.	.10	19.00
8/12/22	LXH	L330	A107	Email to Third party defendant Renco's attorney Marcus McGillivray regarding Renco's Expert, Chad Polivka's deposition.	.10	19.00
8/12/22	LXH	L330	A107	Email to all parties' counsel regarding the scheduled and proposed party and Third party defendant expert and person most knowledgeable, including updated schedule/chart of same.	.20	38.00
8/12/22	LXH	L310	A104	Receipt and review Third Party Defendant Liberty Constructors' Third Supplemental Disclosure Statement and documents produced.	.30	57.00
8/12/22	LXH	L330	A107	Email from Third party defendant Renco's attorney Marcus McGillivray regarding their expert, Chad Polivka's deposition.	.10	19.00
8/12/22	LXH	L330	A101	Prepare for Third party defendant expert and persons most knowledgeable depositions.	2.30	437.00

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<b>Date</b>	<b>Tkpr</b>	<b>Task</b>	<b>Actv</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
8/12/22	LZH	L130	A108	Telephone conference with BHA representatives regarding unpaid billing, billing submitted to Lorber and to prior counsel.	.40	84.00
8/12/22	LZH	L330	A104	Prepare for depositions of Plaintiff's experts including review reports and review disclosure documents including amended expert report.	3.90	819.00
8/12/22	LZH	L310	A104	Analyze records from Plaintiff's 16th supplemental production including expert SBSA amendment document and job file documents (around 100 pages reviewed).	.30	63.00
8/12/22	LZH	L330	A101	Prepare for conference with J. Forest and J. Chesley, DRH, regarding preparation of DRH party representative witness for deposition including analyze topics, transcript of prior representative, disclosures, notes, contracts.	2.50	525.00
8/13/22	LZH	L310	A104	Analyze Shelton job file and report for evaluation of Liberty defenses and recovery (Around 300 pages reviewed from file).	1.50	315.00
8/13/22	LZH	L330	A101	Prepare for KHov and expert depositions including analysis of contested issues and all sides' expert's opinions on responsibility for work and repairs (around 600 pages reviewed).	3.70	777.00
8/15/22	SLV	L330	A103	Supplement Notice of Deposition to Liberty Constructors, LLC.'s 30b6 witness (person with most knowledge) changing date and name of person to testify via Zoom includes an Exhibit "A" with subjects to be covered during interview.	.10	9.50
8/15/22	SLV	L330	A103	Draft Notice of Deposition to Chad Polivka of MC Consultants expert for Third Party Defendant Renco Roofing for September 2, 2022 at 9:00 pm via Zoom.	.30	28.50
8/15/22	SLV	L340	A104	Review and evaluate Plaintiff's expert E. Fronapfel of SBSA expert job file to include photos, defect matrix, draft reports with referenced documents, memorandums and other various documents in preparation of sending to defense experts and summarizing for determining deposition exhibits and deposition prep. (approximately 2400 of 5500 pages)	2.30	218.50
8/15/22	SLV	L140	A107	Draft correspondence to Third Party Defendant Desert Vista counsel S. Huff regarding Harrington Construction Co. status expert job file.	.10	9.50
8/15/22	LXH	L330	A101	Prepare for depositions of K. Hovnanian's experts Terry Ingo and Curt Peterson	1.20	228.00
8/15/22	LXH	L330	A107	Email from Michael Ludwig, Third party defendant LeBlanc's counsel, regarding deposition of K. Hovnanian's Person most knowledgeable.	.10	19.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/15/22	LXH	L330	A107	Email from Jason Boblick, Third party defendant Liberty Constructor's counsel, regarding deposition of K. Hovnanian's Person most knowledgeable.	.10	19.00
8/15/22	LXH	L330	A107	Emails from Penny Manship, Plaintiff's counsel, regarding deposition of K. Hovnanian's Person most knowledgeable and topics for the deposition.	.20	38.00
8/15/22	LXH	L340	A111	Assist in obtaining expert job file from Desert Vista's expert West Harrington.	.20	38.00
8/15/22	LXH	L340	A111	Assist in obtaining expert job file from LeBlanc's expert Evan Marshall.	.20	38.00
8/15/22	LXH	L310	A104	Receipt, review and analyze Plaintiff's Sixteenth Supplemental Rule 26.1 Disclosure Statement received 8.11.22.	.10	19.00
8/15/22	LXH	L340	A104	Receipt, review and analyze addendum rebuttal report of Plaintiff's expert Edward Fronapfel received with Plaintiff's Sixteenth Supplemental Rule 26.1 Disclosure Statement and compare with prior reports.	.80	152.00
8/15/22	LXH	L340	A104	Receipt, review and analyze Additional SBSA Reference Materials received with Plaintiff's Sixteenth Supplemental Rule 26.1 Disclosure Statement and compare with prior materials.	.30	57.00
8/15/22	LXH	L340	A104	Receipt, review and analyze Nautilus Building Consultants Billing Addendum received with Plaintiff's Sixteenth Supplemental Rule 26.1 Disclosure Statement and compare with prior materials.	.20	38.00
8/15/22	LXH	L330	A104	Receipt and review Notice of Remote Deposition of expert Curt Peterson.	.10	19.00
8/15/22	LXH	L330	A104	Receipt and review Notice of Remote Deposition of expert Terry Ingo.	.10	19.00
8/15/22	LXH	L330	A104	Receipt and review Notice of Remote Rule 30(b)(6) Deposition of Defendant K. Hovnanian at Gallery, LLC and K. Hovnanian Arizona Operations, LLC.	.10	19.00
8/15/22	LXH	L330	A104	Receipt and review Third Party Defendant Liberty Constructors' Third Supplemental Disclosure Statement.	.10	19.00
8/15/22	LXH	L330	A104	Receipt, review and analyze expert job file of expert Alan Shelton, produced with Third Party Defendant Liberty Constructors' Third Supplemental Disclosure Statement.	1.20	228.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/15/22	LZH	L330	A101	Prepare for deposition prep conference with J. Chesley and J. Forest, KHov including prepare outline of expected questions on key topics.	1.60	336.00
8/15/22	LZH	L330	A112	No Charge - Travel 33 miles from Lorber Phoenix office to K Hovnanian office in Scottsdale for deposition preparation.	.60	N/C
8/15/22	LZH	L330	A106	Conference with J. Forest, Esq. and J. Chesley, KHov, regarding [REDACTED]	3.00	630.00
8/15/22	LZH	L330	A112	No Charge - Travel 33 miles to Lorber Phoenix office from K Hovnanian office in Scottsdale after deposition preparation conference.	.60	N/C
8/15/22	LZH	L330	A103	Draft email correspondence to all counsel regarding KHov party representative deposition.	.10	21.00
8/15/22	LZH	L330	A103	Draft email correspondence to P. Manship, Esq. (for Plaintiff) regarding topics and identity of deponent for second KHov party representative deposition.	.10	21.00
8/16/22	SLV	L340	A104	Review and evaluate Plaintiff's expert E. Fronapfel of SBSA expert job file to include photos, defect matrix, draft reports with referenced documents, memorandums and other various documents in preparation of sending to defense experts and summarizing for determining deposition exhibits and deposition prep. (Approximately 3000 of 5500 pages)	3.60	342.00
8/16/22	SLV	L140	A107	Draft correspondence to Third Party Defendant's counsel M. Ludwig regarding status expert E. Marshall's job file.	.10	9.50
8/16/22	LXH	L330	A103	Draft Notice of Deposition to Plaintiff's expert Fronapfel.	.10	19.00
8/16/22	LXH	L330	A103	Draft Notice of Deposition to Plaintiff's expert Gustafson.	.10	19.00
8/16/22	LXH	L330	A103	Draft Notice of Deposition to Third party defendant LeBlanc's Person most knowledgeable.	.10	19.00
8/16/22	LXH	L330	A103	Draft Notice of Deposition to Third party defendant Liberty Constructor's Person most knowledgeable.	.10	19.00
8/16/22	LXH	L330	A103	Draft Notice of Deposition to Third party defendant Desert Vista's Expert West Harrington.	.10	19.00
8/16/22	LXH	L330	A103	Draft Notice of Deposition to Third party defendant LeBlanc's expert Evan Marshall.	.10	19.00
8/16/22	LXH	L330	A103	Draft Notice of Deposition to Third party defendant Renco's expert Chad Polivka.	.10	19.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/16/22	LXH	L340	A108	Email to K. Hovnanian expert Curt Peterson regarding deposition and Notice of Deposition and request for deposition preparation meeting.	.20	38.00
8/16/22	LXH	L340	A108	Email to K. Hovnanian expert Terry Ingo regarding deposition and Notice of Deposition and request for deposition preparation meeting.	.20	38.00
8/16/22	LXH	L340	A108	Emails from and to expert Terry Ingo regarding deposition preparation.	.20	38.00
8/16/22	LXH	L340	A108	Email from and to expert Curt Peterson regarding deposition preparation.	.20	38.00
8/16/22	LXH	L340	A101	Prepare to send all parties expert job files to K. Hovnanian's experts.	.40	76.00
8/16/22	LXH	L330	A107	Email to all counsel regarding new date and time proposed for K. Hovnanian's 30b6 deponent.	.10	19.00
8/16/22	LXH	L330	A107	Email to Marcus McGillivray and Shannon Huff, counsel for Third party defendants Desert Vista and Renco, regarding outstanding 30b6 depositions for both Desert Vista and Renco.	.20	38.00
8/16/22	LXH	L330	A103	Update chart of depositions of all parties' experts and persons most knowledgeable.	.30	57.00
8/16/22	LXH	L330	A104	[No Charge] Receipt and review email from Esquire Solutions Court Reporting regarding deposition of Plaintiff's expert Edward Fronapfel.	.10	N/C
8/16/22	LXH	L330	A104	[No Charge] Receipt and review email from Esquire Solutions Court Reporting regarding deposition of Third party defendant LeBlanc's expert Evan Marshall.	.10	N/C
8/16/22	LXH	L330	A104	[No Charge] Receipt and review email from Esquire Solutions Court Reporting regarding deposition of Third party defendant Renco's expert Chad Polivka.	.10	N/C
8/16/22	LXH	L330	A101	Plan and prepare for depositions of K. Hovnanian's experts Terry Ingo and Curt Peterson and Person most knowledgeable.	5.60	1,064.00
8/16/22	LXH	L330	A103	Draft initial outline of deposition of Third party defendants' persons most knowledgeable.	1.80	342.00
8/16/22	LXH	L340	A105	Plan for receipt of Third party defendant LeBlanc's expert, Evan Marshall's impending job file in preparation for his deposition and to disperse to K. Hovnanian's experts Curt Peterson and Terry Ingo in preparation for their depositions.	.20	38.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/16/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting regarding zoom link for deposition of E. Marshall, further correspondence regarding changes to same.	.10	21.00
8/16/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting regarding zoom link for deposition of E. Fronapfel (SBSA, expert for Plaintiff).	.10	21.00
8/16/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting regarding change to S. Gustafson deposition link.	.10	21.00
8/16/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting regarding change to deposition of C. Polivka.	.10	21.00
8/17/22	SLV	L340	A104	Review and evaluate Plaintiff's expert S. Gustafson of Nautilus' job file to include photos, invoicing, correspondence and other various documents in preparation of sending to defense experts and summarizing for determining deposition exhibits and deposition prep. (Bates NBC 000010-005529 over 5000 pages)	3.10	294.50
8/17/22	SLV	L340	A104	Review and evaluate Plaintiff's expert W. Harrington of Harrington Construction job file to include CV, rate sheet, declaration, photos, invoicing, correspondence and other various documents in preparation of sending to defense experts and summarizing for determining deposition exhibits and deposition prep. (Bates HCCI 000001-001323)	2.30	218.50
8/17/22	SLV	L340	A104	Review and evaluate Plaintiff's expert C. Polivka and J. Harris of MC Consultants' job files to include CVs, rate sheets, case management files, photos, invoicing, correspondence and other various documents in preparation of sending to defense experts and summarizing for determining deposition exhibits and deposition prep. (Bates MCONSULTANTS 000001-003710)	2.90	275.50
8/17/22	SLV	L340	A108	Draft correspondence to retained defense experts C. Peterson & T. Ingo regarding Plaintiff's and Third Party Defendant's Expert job files including outlining what exactly is being sent.	.70	66.50
8/17/22	LXH	L330	A107	Email from Plaintiff's attorney, Penny Manship regarding depositions of Third party defendants' Desert Vista and Renco Person most knowledgeable depositions.	.10	19.00
8/17/22	LXH	L330	A107	Email to all parties regarding depositions of Third party defendants' Desert Vista and Renco Person most knowledgeable depositions.	.10	19.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/17/22	LXH	L330	A107	Email to Third party defendants' Desert Vista and Renco's counsels, Marcus McGillivray and Shannon Huff regarding each of their persons most knowledgeable depositions.	.10	19.00
8/17/22	LXH	L330	A107	Telephone calls from and to Marcus McGillivray, attorney for Desert Vista and Renco's regarding each of their persons most knowledgeable depositions.	.20	38.00
8/17/22	LXH	L330	A107	Email from Third party defendant LeBlanc's counsel regarding Desert Vista and Renco's persons most knowledgeable depositions.	.10	19.00
8/17/22	LXH	L330	A107	Email from Plaintiff's expert, Edward Fronapfel regarding deposition and required prepayment terms.	.10	19.00
8/17/22	LXH	L330	A101	Plan and prepare for deposition of Plaintiff's expert, Edward Fronapfel.	.30	57.00
8/17/22	LXH	L330	A104	Receipt and review Amended Notice of Remote Rule 30(b)(6) Deposition of Defendant K. Hovnanian at Gallery, LLC.	.10	19.00
8/17/22	LXH	L330	A104	Receipt and review Amended Notice of Remote Rule 30(b)(6) Deposition of Defendant K. Hovnanian Arizona Operations, LLC.	.10	19.00
8/17/22	LXH	L330	A107	Email from Plaintiff's counsel regarding depositions and amended notices for Rule 30(b)(6) Depositions of K. Hovnanian persons most knowledgeable.	.10	19.00
8/17/22	LXH	L340	A104	Review and analyze Third-Party Defendant Desert Vista, Inc.'s expert West Harrington's job file received with Third-Party Defendant Desert Vista, Inc.'s Third Supplemental Rule 26.1 Disclosure Statement.	1.60	304.00
8/17/22	LXH	L330	A107	[No Charge] Review and approve Plaintiff's expert, Edward Fronapfel prepayment requirements, including internal emails regarding same.	.30	N/C
8/17/22	LXH	L330	A107	Email from attorney for Third party defendants Desert Vista and Renco, Marcus McGillivray regarding depositions of third party defendants Desert Vista's and Renco's persons most knowledgeable.	.10	19.00
8/17/22	LXH	L330	A107	Telephone calls to and from attorney for Third party defendants Desert Vista and Renco, Marcus McGillivray regarding depositions of third party defendants Desert Vista's and Renco's persons most knowledgeable.	.20	38.00
8/17/22	LXH	L240	A101	Plan and prepare for drafting Motion for summary judgment regarding warranties.	.50	95.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/17/22	LXH	L330	A101	Plan and prepare for depositions of Third party defendants' persons most knowledgeable.	1.10	209.00
8/18/22	SLV	L340	A104	Review and evaluate Third Party Defendant LeBlanc Building Co expert E. Marshal of MC Consultants' job files to include reports, court filings, invoicing, correspondence and other various documents in preparation of sending to K. Hovnanian retained defense experts and summarizing for determining deposition exhibits and deposition prep. (Bates LEBLANC 002723-003175)	2.80	266.00
8/18/22	SLV	L340	A104	Continue review and evaluate Third Party Defendant LeBlanc Building Co's expert E. Marshal of BSC Forensics' job files to include photos from several Destructive Testings and other various documents in preparation of sending to K. Hovnanian retained defense experts and summarizing for determining deposition exhibits and deposition prep. (Bates LEBLANC 003176-004525)	1.80	171.00
8/18/22	SLV	L140	A104	Draft correspondence to D. Weeks Assistant to Counsel M. Ludwig for LeBlanc regarding missing expert job file documents.	.10	9.50
8/18/22	LXH	L330	A104	[No Charge] Receipt and review email from Esquire Solutions regarding pending deposition of John LeBlanc.	.10	N/C
8/18/22	LXH	L330	A104	[No Charge] Receipt and review email from Esquire Solutions regarding pending deposition of Todd Sarager.	.10	N/C
8/18/22	LXH	L330	A104	Receipt and review email from Esquire Solutions regarding pending deposition of Desert Vista's expert West Harrington.	.10	19.00
8/18/22	LXH	L330	A107	Telephone conference with Marcus McGillivray, attorney for Third party defendants Desert Vista and Renco regarding deposition of Desert Vista's persons most knowledgeable, Todd Jones and Chris Thornton, and their respective areas of knowledge, and Renco's newly identified Person most knowledgeable Jeff Nickerson.	.50	95.00
8/18/22	LXH	L330	A107	Email to Marcus McGillivray, attorney for Third party defendants Desert Vista regarding depositions of Desert Vista's persons most knowledgeable, Todd Jones and Chris Thornton.	.10	19.00
8/18/22	LXH	L330	A107	Emails to and from all parties' counsel regarding Third party defendants' 30b6 deponents.	.30	57.00
8/18/22	LXH	L330	A101	Plan and prepare for deposition of Plaintiff's expert Edward Fronapfel, including arranging for prepayment of required fees.	.70	133.00
8/18/22	LXH	L310	A104	Receipt and review Third-Party Defendant LeBlanc Building Co., Inc.'s Second Supplemental Disclosure Statement and documents produced.	.50	95.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/18/22	LXH	L310	A104	Receipt, review and analyze Third-Party Defendant LeBlanc Building Co., Inc.'s AMENDED Second Supplemental Disclosure Statement and additional documents produced.	.30	57.00
8/18/22	LXH	L310	A104	Review and analyze Third-Party Defendant LeBlanc Building Co., Inc.'s expert Evan Marshall's job file received with Third-Party Defendant LeBlanc Building Co., Inc.'s Second Supplemental Disclosure Statement.	.60	114.00
8/18/22	LXH	L330	A107	Emails to and from counsel for Third-Party Defendant LeBlanc Building Co. regarding all scheduled depositions.	.20	38.00
8/18/22	LXH	L340	A107	Email from Plaintiff's counsel, Penny Manship regarding their expert, Edward Fronapfel's depositions and payment arrangements therefore.	.10	19.00
8/18/22	LXH	L320	A111	Obtain additional or unaccessible documents purportedly produced by as part of Third-Party Defendant LeBlanc Building Co., Inc.'s expert Evan Marshall's job file.	.30	57.00
8/18/22	LXH	L330	A101	Plan and prepare for depositions of Third party defendant's LeBlanc's expert. Evan Marshall.	1.70	323.00
8/19/22	LXH	L330	A101	Plan and prepare for Third-Party Defendant LeBlanc Building Co., Inc.'s person most knowledgeable's deposition.	1.20	228.00
8/19/22	LXH	L160	A108	Email to mediator Larry Fleischman following up on Third party defendant Sargon Masonry Construction's settlement and enforcing same.	.10	19.00
8/19/22	LXH	L240	A101	Plan and prepare for K. Hovnanian's Motion for summary judgment regarding implied warranty, express warranty and the Zambrano case and appeal.	.80	152.00
8/19/22	LXH	L160	A108	Emails from and to mediator Larry Fleischman regarding Third party defendant Sargon Masonry Construction's failure to comply with settlement, including forwarding copies of emails between us and Sargon's counsel.	.30	57.00
8/19/22	LXH	L160	A103	Draft motion to compel settlement between K. Hovnanian and Sargon Masonry Construction.	.70	133.00
8/19/22	LXH	L330	A101	Plan and prepare for depositions of Third party defendants' Persons most knowledgeable.	3.10	589.00
8/19/22	LXH	L310	A104	Receipt, review and analyze Third-Party Defendant LeBlanc Building Co., Inc.'s Second Amended Second Supplemental Disclosure Statement and additional documents produced.	.60	114.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/19/22	LZH	L330	A101	Prepare for deposition of Plaintiff's experts E. Fontanel and S. Gustafson.	1.80	378.00
8/20/22	SLV	L340	A104	Continue review and evaluate Third Party Defendant LeBlanc Building Co's expert E. Marshal of BSC Forensics & Evistas' job files to include observation photos, court filings, correspondence, referenced documents in report and other various documents in preparation of sending to K. Hovnanian retained defense experts and summarizing for determining deposition exhibits and deposition prep. (Over 2000 pages -Bates LEBLANC 004526-006703)	2.60	247.00
8/20/22	SLV	L340	A108	Draft correspondence to retained defense experts C. Peterson & T. Ingo regarding Plaintiff's and Third Party Defendant LeBlanc's Expert E. Marshall's job files including outlining what exactly is being sent.	.50	47.50
8/21/22	LZH	L130	A104	[No Charge] Review and approve invoice from BHA for expert services.	.10	N/C
8/21/22	LZH	L330	A103	Draft email correspondence to J. Forest, Esq., KHov, regarding [REDACTED].	.10	21.00
8/22/22	SLV	L330	A101	Begin reviewing document production isolating documents requested by attorney for use in Mr. Fronapfel's deposition to include expert reports and job files for Plaintiff expert SBSA isolating updated CVs, testimony history, fees, all reports with referenced documents. (reviewed approximately 850 pages)	2.80	266.00
8/22/22	SLV	L140	A108	Review and reply to court reporter D. Laur regarding exhibits used in Robert Vander Waal's deposition on August 8, 2022 to include isolating exhibits marked in said deposition and sending to Ms. Laur.	1.60	152.00
8/22/22	SLV	L330	A101	Review and isolate documents for K. Hovnanian's 30B6 witness J. Chesley to review prior to upcoming deposition. Documents include contracts, work agreements, discovery responses and all Third Party Defendants Answers to Complaint. (Approximately 400 pages)	.80	76.00
8/22/22	SLV	L330	A106	Draft correspondence to J. Chesley regarding [REDACTED].	.10	9.50
8/22/22	LXH	L330	A107	Email to all parties' counsel regarding final schedule of parties' Person most knowledgeable and experts depositions.	.10	19.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/22/22	LXH	L330	A107	Email from and to Marcus McGillivray, attorney for Renco and Desert Vista regarding Person most knowledgeable deposition of Renco's Jeff Nickerson and topics to be covered by Desert Vista's persons most knowledgeable, Todd Jones and Chris Thornton.	.30	57.00
8/22/22	LXH	L330	A101	Prepare for expert depositions.	2.30	437.00
8/22/22	LXH	L330	A107	Email from Jason Boblick, attorney for Third party defendant Liberty Constructors regarding deposition of K. Hovnanian's Person most knowledgeable.	.10	19.00
8/22/22	LXH	L330	A107	Receipt and review email from Plaintiff's attorney to Jason Boblick, attorney for Third party defendant Liberty Constructors regarding deposition of K. Hovnanian's Person most knowledgeable.	.10	19.00
8/22/22	LXH	L330	A107	Email from Plaintiff's attorney Penny Manship regarding depositions of Third party defendant Desert Vista's persons most knowledgeable.	.10	19.00
8/22/22	LXH	L210	A104	Receipt and review Notice of Substitution of Counsel Within Firm re: Desert Vista, Inc. and Renco, LLC.	.10	19.00
8/22/22	LXH	L310	A104	Receive, review and analyze Plaintiff's Seventeenth Supplemental Rule 26.1 Disclosure Statement,	.20	38.00
8/22/22	LXH	L310	A104	Review and analyze additions to Plaintiff's expert Edward Fronapfel's job file produced with Plaintiff's Seventeenth Supplemental Rule 26.1 Disclosure Statement.	.60	114.00
8/22/22	LXH	L310	A107	Email to Plaintiff's counsel regarding Plaintiff's expert Edward Fronapfel's updated CV that was purportedly produced with Plaintiff's Seventeenth Supplemental Rule 26.1 Disclosure Statement but not included.	.10	19.00
8/22/22	LXH	L310	A104	Review and analyze additions to Plaintiff's expert Nautilus's job file produced with Plaintiff's Seventeenth Supplemental Rule 26.1 Disclosure Statement.	.40	76.00
8/22/22	LXH	L330	A107	Email to Plaintiff's attorney Penny Manship and all counsel regarding depositions of Third party defendant Desert Vista's persons most knowledgeable.	.10	19.00
8/22/22	LZH	L330	A104	Receipt and review email correspondence from J. Forest, Esq. and from J. Chesley, KHov, regarding [REDACTED]	.10	21.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/22/22	LZH	L330	A101	Prepare for deposition of Plaintiff's expert E. Fronapfel including analyze report, supplement, multiple rebuttal reports, job file (around 2000 pages reviewed).	5.50	1,155.00
8/22/22	LZH	L310	A104	Receipt and review Plaintiff's Seventeenth Supplemental Disclosure Statement.	.10	21.00
8/22/22	LZH	L310	A104	Access download link for new disclosure documents (updated expert CV and supplemental job files).	.10	21.00
8/22/22	LZH	L310	A104	Analyze documents produced with new disclosure regarding witness in preparation for deposition of E. Fronapfel.	.40	84.00
8/23/22	SLV	L330	A103	Draft Notice of Deposition to Jeff Nickerson, the Person with Most Knowledge from Renco Roofing for September 2, 2022 at 2:00 pm via Zoom to include an Exhibit A with topics to be covered.	.40	38.00
8/23/22	SLV	L330	A103	Draft Notice of Deposition to Todd Jones of Desert Vista Inc.'s 30B6 witness (person with most knowledge) for September 1, 2022 at 12:00 pm via Zoom includes an Exhibit "A" with subjects to be covered during interview.	.40	38.00
8/23/22	SLV	L330	A103	Draft Notice of Deposition to Chris Thornton of Desert Vista Inc.'s 30B6 witness (person #2 with most knowledge) for September 1, 2022 at 3:00 pm via Zoom includes an Exhibit "A" with subjects to be covered during interview.	.30	28.50
8/23/22	MPS	L330	A109	[No Charge] Attended Expert Deposition of E. Fronapfel.	3.40	N/C
8/23/22	MPS	L330	A109	[No Charge] Attended expert depo prep of T. Ingo	1.70	N/C
8/23/22	LXH	L340	A107	Emails to and from Michael Ludwig, attorney for Third party defendant LeBlanc regarding reports of Edward Fronapfel.	.10	19.00
8/23/22	LXH	L330	A103	Draft 30(b)(6) Notice of Deposition of Desert Vista's Person most knowledgeable Todd Jones.	.20	38.00
8/23/22	LXH	L330	A103	Draft 30(b)(6) Notice of Deposition of Desert Vista's Person most knowledgeable Chris Thornton.	.20	38.00
8/23/22	LXH	L330	A103	Draft 30(b)(6) Notice of Deposition of Renco's Person most knowledgeable Jeff Nickerson.	.20	38.00
8/23/22	LXH	L330	A103	Draft general deposition outline for Third party defendants' 30(b)(6)/persons most knowledgeable .	.80	152.00
8/23/22	LXH	L330	A104	Receipt and review email regarding deposition of Desert Vista Person most knowledgeable Todd Jones from Esquire Solutions.	.10	19.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/23/22	LXH	L330	A104	Receipt and review email regarding deposition of Desert Vista Person most knowledgeable Chris Thornton from Esquire Solutions.	.10	19.00
8/23/22	LXH	L330	A104	Receipt and review email regarding deposition of Renco's Person most knowledgeable Jeff Nickerson from Esquire Solutions.	.10	19.00
8/23/22	LXH	L330	A104	Receipt and review email from Plaintiff Gallery's expert Edward Fronapfel regarding payment for deposition testimony.	.10	19.00
8/23/22	LXH	L330	A104	Receipt and review invoice for August 22, 2022 deposition testimony from Edward Fronapfel, Gallery's expert.	.10	19.00
8/23/22	LZH	L330	A101	Prepare for deposition of E. Fronapfel including select additional exhibits and review exhibits and outline.	1.60	336.00
8/23/22	LZH	L330	A101	Conduct deposition of E. Fronapfel, Plaintiff's expert engineer.	1.60	336.00
8/23/22	LZH	L330	A108	Telephone conference with T. Ingo regarding deposition preparation.	.10	21.00
8/23/22	LZH	L330	A107	Second telephone conference with T. Ingo regarding deposition preparation.	1.70	357.00
8/23/22	LZH	L330	A107	Prepare for deposition of S. Gustafson, cost expert for Plaintiff, including analyze job file and report (Around 400 pages reviewed), draft outline	4.90	1,029.00
8/23/22	LZH	L330	A104	Receipt and review email correspondence from I. White, regarding digital reporter for deposition of S. Gustafson, respond to same.	.10	21.00
8/24/22	SLV	L330	A101	Continue isolating documents marked by assigned attorney to use as potential exhibits for deposition of Plaintiff Expert E. Fronapfel. (over 5000 documents)	1.30	123.50
8/24/22	LXH	L240	A103	Draft K. Hovnanian's Motion for summary judgment regarding warranties.	3.00	570.00
8/24/22	LXH	L110	A104	Review and analyze proposed Stipulation to Amend Scheduling Order.	.20	38.00
8/24/22	LXH	L390	A107	Email from Plaintiff's attorney Penny Manship regarding proposed extension of discovery cutoff and final disclosure deadlines.	.10	19.00
8/24/22	LXH	L390	A104	Review and analyze draft Stipulation to Amend Scheduling Order regarding extension of discovery cutoff and final disclosure deadlines.	.10	19.00
8/24/22	LZH	L330	A101	Prepare for deposition of cost expert S. Gustafson including review exhibits and outline.	1.60	336.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/24/22	LZH	L330	A109	Conduct deposition of S. Gustafson, cost expert for Plaintiff.	3.30	693.00
8/24/22	LZH	L160	A107	Telephone conference with R. Rai, Esq. (for Desert Vista) regarding defenses and joint Rule 68 offer.	.10	21.00
8/24/22	LZH	L160	A107	Second telephone conference with R. Rai, Esq. (for Desert Vista) regarding joint motion practice, Desert Vista's position on evidence of allocation, and joint Rule 68 offer.	1.00	210.00
8/25/22	LXH	L330	A101	Arrange for payment of Plaintiff's expert, Edward Fronapfel's deposition fee.	.20	38.00
8/25/22	LXH	L340	A104	Review and analyze Liberty Constructor's Third Supplemental Disclosure Statement regarding expert witness Alan Shelton.	.10	19.00
8/25/22	LXH	L340	A104	Review and analyze documents produced with Liberty Constructor's Third Supplemental Disclosure Statement including job file and report of expert witness Alan Shelton.	.60	114.00
8/25/22	LXH	L340	A103	Prepare note regarding Liberty Constructor's Third Supplemental Disclosure Statement including new identification and disclosure of expert witness Alan Shelton and documents produced regarding expert.	.20	38.00
8/25/22	LZH	L230	A104	Receipt, respond to email correspondence from P. Manship, Esq. (for Plaintiff) regarding proposed stipulation and order to extend deadlines for completion of depositions.	.10	21.00
8/25/22	LZH	L230	A104	Receipt and review proposed stipulation and order on discovery deadlines (extends deposition deadline to allow DV and Renco depositions set after discovery cutoff).	.10	21.00
8/25/22	LZH	L330	A101	Prepare for conference with expert C. Peterson regarding deposition preparation.	.30	63.00
8/25/22	LZH	L330	A108	Conference with expert C. Peterson regarding deposition preparation.	1.00	210.00
8/25/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting regarding updated link for deposition of Terry Ingo, respond regarding time zone clarification.	.10	21.00
8/26/22	LXH	L250	A107	Email from Marcus McGillivray, counsel for Third Party Defendants Desert Vista and Renco, regarding proposed extension of discovery cutoff and stipulation to amend scheduling order.	.10	19.00
8/26/22	LXH	L250	A107	Email from Michael Ludwig, counsel for Third Party Defendant LeBlanc, regarding stipulation to amend scheduling order to extend discovery cutoff.	.10	19.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/26/22	LXH	L250	A107	Email from Jason Boblick, counsel for Third Party Defendant Liberty Constructors, regarding stipulation to amend scheduling order to extend discovery cutoff.	.10	19.00
8/26/22	LXH	L110	A104	Review file matrix and documents to follow up on denied and unresponded to tenders.	2.30	437.00
8/26/22	LXH	L330	A101	[No Charge] Arrange for payment of Plaintiff's expert Edward Fronapfel's deposition witness fee.	.20	N/C
8/26/22	LZH	L130	A108	Telephone conference with C. Peterson regarding ADA and ICR issues identified by Peterson after deposition preparation conference.	.30	63.00
8/26/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting with new deposition link and correction to start time for T. Ingo deposition.	.10	21.00
8/26/22	LZH	L330	A109	Defend video deposition of C. Peterson.	3.40	714.00
8/26/22	LZH	L330	A109	Telephone conference with C. Peterson after deposition regarding potential correction on incorrectly cited ramp code.	.30	63.00
8/26/22	LZH	L210	A104	Receipt and review Notice of Substitution of Counsel Within Firm (by Renco).	.10	21.00
8/26/22	LZH	L310	A104	Receipt and review Plaintiff's Seventeenth Supplemental Rule 26.1 Disclosure Statement.	.10	21.00
8/26/22	LZH	L130	A108	Telephone conference with expert T. Ingo regarding deposition and code questions.	.30	63.00
8/27/22	LZH	L330	A104	Receipt, respond to email correspondence from S. Marruffo, reporter, regarding exhibit needed from S. Gustafson deposition.	.10	21.00
8/28/22	LZH	L330	A104	Receipt, respond to email correspondence from W. McCaffrey, reporter, regarding report exhibit for E. Fronapfel deposition.	.10	21.00
8/28/22	LZH	L330	A104	Receipt, respond to email correspondence from W. McCaffrey, reporter, regarding two other exhibits for E. Fronapfel deposition.	.10	21.00
8/29/22	LXH	L330	A107	Email from Michael Ludwig, attorney for Third party defendant LeBlanc regarding John LeBlanc's deposition.	.10	19.00
8/29/22	LXH	L330	A107	Email to Michael Ludwig, attorney for Third party defendant LeBlanc, regarding John LeBlanc's deposition.	.10	19.00
8/29/22	LXH	L310	A104	Receipt and review Third-Party Defendant LeBlanc Building Co., Inc.'s Third Supplemental Disclosure Statement.	.30	57.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/29/22	LXH	L310	A107	Email from counsel for Third-Party Defendant LeBlanc Building Co., Inc regarding Third-Party Defendant LeBlanc Building Co., Inc.'s Third Supplemental Disclosure Statement.	.10	19.00
8/29/22	LZH	L160	A107	Telephone conference with R. Rai, Esq. (for Desert Vista and Renco) regarding proposal for joint offer.	.10	21.00
8/29/22	LZH	L330	A108	Conference with T. Ingo regarding deposition preparation and civil repair issues raised by civil engineering expert.	.40	84.00
8/29/22	LZH	L330	A109	Defend deposition of T. Ingo, building envelope and cost of repair expert for KHov.	4.60	966.00
8/29/22	LZH	L130	A108	Conference with expert T. Ingo after deposition regarding additional job file documents requested at deposition, contents of photo file and field notes (including confirmation documents were already produced), and regarding additional cost support notes in spreadsheet form and conversion for production.	.60	126.00
8/29/22	LZH	L310	A104	Receipt and review LeBlanc's Third Supplemental disclosure statement including extensive new defenses.	.30	63.00
8/29/22	LZH	L330	A101	Prepare for depositions of LeBlanc party representatives and expert E. Marshall.	2.60	546.00
8/29/22	LZH	L330	A104	[No Charge] Receipt and approval of invoice from Nautilus for deposition fee for expert S. Gustafson.	.10	N/C
8/30/22	LXH	L250	A104	Receipt and review filed Stipulation to Amend Scheduling Order.	.10	19.00
8/30/22	LXH	L250	A104	Receipt and review filed proposed Order to Amend Scheduling Order.	.10	19.00
8/30/22	LXH	L310	A104	Receipt and review Plaintiff's Eighteenth Supplemental Rule 26.1 Disclosure Statement and documents produced.	.20	38.00
8/30/22	LXH	L160	A104	Communications regarding status of settlement with Third-Party Defendant Custom Leasing, Inc. d/b/a Home Builders Site Services of Arizona and stipulation to dismiss filing before court's involuntary dismissal.	.20	38.00
8/30/22	LXH	L310	A107	Email from Plaintiff's counsel regarding Plaintiff's eighteenth supplemental disclosure statement.	.10	19.00
8/30/22	LXH	L210	A107	Email from Plaintiff's counsel regarding filed Stipulation to Amend Scheduling Order.	.10	19.00
8/30/22	LXH	L330	A107	Email from Third party defendant Liberty Constructors' counsel Jason Boblick regarding Liberty's expert Alan Shelton's deposition.	.10	19.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
8/30/22	LXH	L330	A107	Email from Rina Rai, counsel for Third party defendant Desert Vista and Renco, regarding deposition of Third party defendant Liberty's expert Alan Shelton	.10	19.00
8/30/22	LZH	L330	A101	Prepare for deposition of Leblanc representative and expert including review exhibits, answer, disclosures, discovery responses, and outline questions.	1.50	315.00
8/30/22	LZH	L330	A109	Deposition of Leblanc representative M. De Grossier.	1.70	357.00
8/30/22	LZH	L330	A109	Deposition of E. Marshall, expert for Leblanc.	1.90	399.00
8/30/22	LZH	L230	A104	Receipt and review motion to amend scheduling order.	.10	21.00
8/30/22	LZH	L310	A104	Receipt and review Plaintiff's eighteenth supplemental disclosure statement.	.10	21.00
8/30/22	LZH	L310	A104	Receipt and analysis of additional Nautilus job file records including RS Means excerpt (produced with new disclosure).	.10	21.00
8/30/22	LZH	L310	A104	Receipt and review email Desert Vista's Fourth Supplemental Disclosure statement (including extensive revisions regarding facts and changes to witnesses' scope of testimony).	.30	63.00
8/30/22	LZH	L310	A104	Receipt and review reservation of rights correspondence produced by Desert Vista.	.20	42.00
8/30/22	LZH	L310	A104	Receipt and review UES Evaluation report for Amerimix stucco product produced by Desert Vista	.20	42.00
8/30/22	LZH	L210	A104	Receipt and review Desert Vista's notice of firm name change.	.10	21.00
8/30/22	LZH	L130	A104	Receipt, respond to email correspondence from J. Boblick, Esq. (for Liberty) regarding production of expert Shelton after deadline.	.10	21.00
8/31/22	SLV	L250	A103	Draft Stipulation to Dismiss Third Party Defendant Home Builders Site Services of Arizona with an Order to file with said stipulation.	.50	47.50
8/31/22	LXH	L330	A107	Email from Michael Ludwig, counsel for Third party defendant LeBlanc, regarding deposition of Third party defendant Liberty's expert Alan Shelton	.10	19.00
8/31/22	LXH	L330	A107	Email from Michael Ludwig, counsel for Third party defendant LeBlanc, regarding deposition of K. Hovnanian's Person most knowledgeable, Joe Chesley.	.10	19.00
8/31/22	LXH	L330	A107	Email from Plaintiff's counsel regarding deposition of K. Hovnanian's Person most knowledgeable, Joe Chesley.	.10	19.00

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8/31/22	LXH	L310	A104	Receipt and review Third-Party Defendant Desert Vista, Inc.'s Fourth Supplemental Rule 26.1 Disclosure Statement and documents produced.	.20	38.00
8/31/22	LXH	L310	A104	Receipt and review Third-Party Defendant Desert Vista, Inc.'s and Renco's counsels' Notice of Firm Name Change dated 8.30.22.	.10	19.00
8/31/22	LXH	L470	A103	Draft motion to compel Third party defendant Sargon's settlement.	1.60	304.00
8/31/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting regarding updated proceeding details for deposition of KHov designee deponent.	.10	21.00
8/31/22	LZH	L330	A101	Prepare for defense of KHov deposition including review notes on prior depositions and issues raised by Plaintiff's counsel.	.80	168.00
8/31/22	LZH	L330	A112	No Charge - Travel 32 miles from Lorber Phoenix office to KHov office for deposition of KHov representative.	.60	N/C
8/31/22	LZH	L330	A109	Office conferences with J. Forest, Esq. and J. Chesley, KHov, regarding [REDACTED].	1.20	252.00
8/31/22	LZH	L330	A109	Defend deposition of J. Chesley as representative of K. Hovnanian Operations and Galley/KHovnanian.	3.20	672.00
8/31/22	LZH	L160	A107	Conference with J. Forest, Esq., KHov, after deposition regarding [REDACTED].	.50	105.00
8/31/22	LZH	L330	A112	No Charge - Travel 32 miles to Lorber Phoenix office from KHov office after depositions and conference with general counsel.	.60	N/C
8/31/22	LZH	L330	A104	Receipt, respond to email correspondence from A. Fritts, reporter, regarding questions and order.	.10	21.00
8/31/22	LZH	L330	A101	Prepare for deposition of Liberty representative.	.70	147.00
8/31/22	LZH	L330	A101	Prepare for deposition of Desert vista representatives.	2.10	441.00
9/01/22	SLV	L320	A104	Review Third-Party Defendant Desert Vista, Inc.'s Fourth Supplemental Rule 26.1 Disclosure Statement and documents produced to include correspondence and UES documentation on stucco mixture in preparation for supplementing the Master Summary of Disclosed Documents used for reference in preparing for depositions and arbitration. (over 50 pages)	1.20	114.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
9/01/22	SLV	L320	A104	Review Third-Party Defendant Desert Vista, Inc.'s Fifth Supplemental Rule 26.1 Disclosure Statement and documents produced to include ICC-ES Evaluation on Prowall One Coat Stucco Insulation Boards in preparation for supplementing the Master Summary of Disclosed Documents used for reference in preparing for depositions and arbitration. (over 35 pages)	.20	19.00
9/01/22	SLV	L140	A103	Supplement Master Summary of Disclosed Documents with Desert Vista's Third, Forth and Fifth Supplemental document productions noting error in numbering and identify documents. (over 1400 pages)	1.30	123.50
9/01/22	SLV	L340	A104	Review Plaintiffs' Eighteenth Supplemental Rule 26.1 Disclosure Statement and documents produced to include additional Nautilus Building Consultants' additional referenced material in preparation for supplementing the Master Summary of Disclosed Documents used for reference in preparing for depositions and arbitration. (36 pages)	.50	47.50
9/01/22	SLV	L140	A103	Supplement Master Summary of Disclosed Documents with Third Party Defendant Renco's Third Supplemental document productions outlining job file for Renco's Expert MCC Consultants identifying any documents that may be potential exhibits or used in deposition of E. C. Polivka or Renco 30b6 witness. (over 3700 pages)	1.40	133.00
9/01/22	LXH	L470	A103	Draft K. Hovnanian's Motion to Compel Settlement Agreement between Sargon Masonry Construction, LLC and K. Hovnanian.	2.60	494.00
9/01/22	LXH	L470	A102	Research regarding compelling and enforcing settlement under Arizona law to prepare Motion to Compel Sargon Settlement.	1.10	209.00
9/01/22	LXH	L470	A102	Research regarding disputing settlement in Arizona to draft Motion to Compel Sargon Settlement Agreement.	.80	152.00
9/01/22	LXH	L470	A104	Review file and compile and prepare exhibits to K. Hovnanian's Motion to Compel Settlement Agreement between Sargon Masonry Construction, LLC and K. Hovnanian.	.70	133.00
9/01/22	LXH	L310	A107	Email from Marcus McGillivray, attorney for Desert Vista and Renco requesting clarification on how current K. Hovnanian Third party Plaintiff has standing under the Master Subcontract Agreements.	.10	19.00
9/01/22	LXH	L310	A107	Email from Marcus McGillivray, attorney for Desert Vista regarding Desert Vista verification to 4th Supplemental Rule 26.1 Disclosure Statement.	.10	19.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
9/01/22	LXH	L330	A107	Email from Marcus McGillivray, attorney for Desert Vista and Renco, regarding deposition of Liberty's expert, Alan Sheldon.	.10	19.00
9/01/22	LXH	L330	A107	Email from Rina Rai, attorney for Desert Vista and Renco, regarding deposition of Liberty's expert, Alan Sheldon.	.10	19.00
9/01/22	LXH	L330	A107	Email from Grace Osberg attorney for Plaintiff, regarding deposition of Liberty's expert, Alan Sheldon.	.10	19.00
9/01/22	LXH	L310	A104	Receipt and review Third-Party Defendant Desert Vista, Inc.'s Fifth Supplemental Disclosure Statement.	.10	19.00
9/01/22	LZH	L330	A101	Prepare for deposition of Liberty Concrete representative.	1.50	315.00
9/01/22	LZH	L110	A104	Receipt and review email correspondence from M. McGilliarly, Esq. (For Desert Vista) regarding question about standing of KHov entities.	.10	21.00
9/01/22	LZH	L110	A104	Receipt and review email correspondence from M. McGilliray, Esq. (for Desert Vista) regarding supplemental disclosure from Desert Vista.	.10	21.00
9/01/22	LZH	L330	A109	Conduct deposition of Desert Vista representative (T. Jones).	2.80	588.00
9/01/22	LZH	L330	A109	Deposition of Desert Vista second representative (C. Thornton).	.40	84.00
9/01/22	LZH	L330	A109	Prepare for deposition of Renco expert C. Polivka.	1.90	399.00
9/02/22	SLV	L140	A103	Supplement Master Summary of Disclosed Documents with Plaintiff's Expert Nautilus' Supplemental document production noting highlights. (4 pages)	.30	28.50
9/02/22	LZH	L330	A109	Deposition of Renco expert C. Polivka.	1.90	399.00
9/02/22	LZH	L330	A101	Prepare for deposition of Renco representative including review of disclosures (around 200 pages).	1.70	357.00
9/02/22	LZH	L330	A101	Deposition of Renco Roofing representative (J. Nickerson).	1.90	399.00
9/02/22	LZH	L160	A107	Telephone conference with M. Ludwig, Esq. (for Leblanc) regarding settlement and motion strategy.	.10	21.00
9/02/22	LZH	L160	A107	Telephone conference with J. Boblick, Esq. (for Liberty) regarding strategies for global and issue settlement on civil items, civil and concrete exposure, and motion strategy.	.50	105.00
9/04/22	LZH	L310	A104	Receipt and review email correspondence from M. McGillivray, Esq. (for Desert Vista) regarding additional document from expert W. Harrington with markups on Plaintiff's expert's repair plans.	.10	21.00

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9/04/22	LZH	L310	A104	Receipt and review new records produced by Desert Vista from expert W. Harrington job file including annotated SBSA repair plans.	.30	63.00
9/05/22	LZH	L330	A101	Prepare for deposition of W. Harrington, expert for Desert Vista, including analysis of report and exhibits (around 100 pages reviewed) and outline of questions.	2.50	525.00
9/06/22	SLV	L330	A104	Review and evaluate deposition transcript of Claimant Expert E. Fronaphel, taken 08/23/22 identifying all exhibits and assuring exhibits are complete and supplementing Deposition Exhibit Summary in preparation of using for future motion practice and for identifying exhibits in upcoming arbitration. (Approximately 470 pages)	1.80	171.00
9/06/22	LZH	L330	A109	Deposition of W. Harrington, expert for Desert Vista.	4.00	840.00
9/06/22	LZH	L130	A104	[No Charge] Receipt and approval of invoice from BHA for preparation of expert job file and expert's preparation for deposition.	.10	N/C
9/06/22	LZH	L310	A104	Receipt and review Third-Party Defendant LeBlanc Building Co, Inc.'s Fourth Supplemental Rule 26.1 Disclosure Statement	.10	21.00
9/06/22	LZH	L310	A104	Receipt and review documents produced with new Leblanc disclosure.	.30	63.00
9/07/22	SLV	L330	A103	Draft Notice of Deposition for A. Shelton expert for Liberty Constructors for September 14, 2022 at 9:00 am by Zoom.	.30	28.50
9/07/22	SLV	L330	A104	Review and evaluate deposition transcript of HOA 30B6 witness R, Vanderwaal, taken 08/10/22 identifying all exhibits and assuring exhibits are complete and supplementing Deposition Exhibit Summary in preparation of using for future motion practice and for identifying exhibits in upcoming arbitration. (Approximately 350 pages)	1.40	133.00
9/07/22	LZH	L310	A104	Receipt and review Liberty Constructors's fourth supplemental disclosure statement.	.10	21.00
9/07/22	LZH	L330	A104	[No Charge] Receipt, respond to email correspondence from Esquire Reporting regarding certified transcripts.	.10	N/C
9/07/22	LZH	L160	A104	Receipt and review email correspondence from M. McGillivray, Esq. (For Desert Vista) regarding offer by Desert Vista.	.10	21.00
9/07/22	LZH	L160	A104	Receipt and review email correspondence from M. McGillivray, Esq. (For Desert Vista) regarding offer by Renco.	.10	21.00

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9/07/22	LZH	L310	A104	Receipt and review Executed Verification for Desert Vista, Inc.'s Fourth Supplemental Disclosure Statement	.10	21.00
9/07/22	LZH	L330	A104	Receipt, respond to email correspondence from reporter P. Smith regarding exhibit from Leblanc representative deposition.	.10	21.00
9/08/22	LZH	L230	A104	Receipt and review email correspondence from M. McGillivray, Esq. (for Desert Vista and Renco) regarding proposed stipulation to extend discovery and motion deadlines, receipt and review drafts of same.	.10	21.00
9/08/22	LZH	L230	A104	Receipt and review email correspondence from P. Manship, Esq. (for Plaintiff) regarding disagreement with proposed extension to motion deadline, email correspondence from R. Rai, Esq. (For DV and Renco) regarding same.	.10	21.00
9/08/22	LZH	L330	A104	Review and approve notice of deposition of A. Shelton (expert for Liberty).	.10	21.00
9/08/22	LZH	L330	A104	Draft comprehensive report to K. Hovnanian regarding [REDACTED] [REDACTED] [REDACTED] [REDACTED]	3.80	798.00
9/08/22	LZH	L160	A104	Review prior correspondence with Sargon counsel regarding delay in settlement funding in preparation for conference with counsel.	.10	21.00
9/08/22	LZH	L160	A107	Telephone conference with D. Schopick, Esq. (For Sargon) regarding missing settlement payment.	.10	21.00
9/08/22	LZH	L160	A104	Review, revise, and approve stipulation and order to dismiss Home Builders Services.	.10	21.00
9/08/22	LZH	L330	A104	Receipt and review email correspondence from Esquire regarding link for deposition of A. Felton.	.10	21.00
9/08/22	LZH	L310	A104	Receipt and review Plaintiff's nineteenth supplemental disclosure statement.	.10	21.00
9/08/22	LZH	L310	A104	Analyze new documents from Plaintiff's supplemental disclosure including files from homeowner purchase contract, correspondence, reserve studies, HOA entity records, roof repair costs, and additional expert job file documents (around 320 pages reviewed).	1.80	378.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
9/09/22	SLV	L330	A104	Review and evaluate deposition transcript of defense expert C. Peterson of Peterson Geotechnical Group on August 26, 2022, identifying all exhibits and assuring exhibits are complete and supplementing Deposition Exhibit Summary in preparation of using for future motion practice and for identifying exhibits in upcoming arbitration. (Approximately 400 pages)	1.60	152.00
9/10/22	SLV	L330	A104	Review and evaluate deposition transcript of K Hovnanian's 30B6 witness J. Harvey, regarding client organization identifying all exhibits and assuring exhibits are complete and supplementing Deposition Exhibit Summary in preparation of using for future motion practice and for identifying exhibits in upcoming arbitration. (Approximately 900 pages)	2.50	237.50
9/12/22	LZH	L120	A103	Draft report to J For rest, Esq., KHov, regarding [REDACTED] [REDACTED] [REDACTED]	2.30	483.00
9/13/22	LZH	L240	A103	Analyze reports and testimony (around 900 pages reviewed) in preparation for drafting motion for summary judgment regarding extrapolation claims.	4.10	861.00
9/13/22	LZH	L310	A104	Receipt and review Liberty Constructors's Fifth Supplemental Disclosure Statement.	.20	42.00
9/13/22	LZH	L310	A104	Review Supplemental expert job file produced by Liberty (around 110 pages).	.40	84.00
9/13/22	LZH	L330	A101	Prepare for deposition of A. Shelton, expert for Liberty Constructors, including review of reports and job file, rebuttal to Shelton's report by Plaintiff (around 300 pages reviewed), notes on expert testimony on civil issues, outline questions.	2.10	441.00
9/14/22	LZH	L330	A104	Receipt and review email correspondence from M. Ludwig, Esq. (for Leblanc) regarding waiver of appearance at Liberty expert deposition.	.10	21.00
9/14/22	LZH	L330	A109	Deposition of A. Shelton, expert for Liberty Constructors.	2.10	441.00
9/14/22	LZH	L330	A103	Draft email correspondence to reporter K. Dawson regarding exhibits from Shelton deposition.	.10	21.00
9/14/22	LZH	L240	A103	Draft extrapolation motion, sections regarding structural claim and evidence.	3.50	735.00
9/15/22	MPS	L240	A104	Reviewed 100 pgs of expert report by E. Fronapfel with SBSA in preparation of Motions for Summary judgment on extrapolation and SSOF.	2.50	475.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
9/15/22	MPS	L240	A104	Reviewed 17 page expert report in preparation for MSJ on extrapolation and SSOF	.40	76.00
9/15/22	LZH	L240	A103	Draft motion for summary judgment on extrapolation claims, including sections on projected stucco claim, evidence from experts regarding all areas where WRB was observed and documented, and legal argument.	4.70	987.00
9/15/22	LZH	L240	A107	Telephone conference with R. Rai, Esq. (for Desert Vista and Renco) regarding extrapolation motion.	.10	21.00
9/15/22	LZH	L240	A107	Second telephone conference with R. Rai, Esq. (for Desert Vista) regarding motion strategies.	.50	105.00
9/16/22	SLV	L330	A104	Review and evaluate deposition transcript of Desert Vista's expert West Harrington of Harrington Construction Company, taken 09/06/22 identifying all exhibits and assuring exhibits are complete and supplementing Deposition Exhibit Summary in preparation of using for future motion practice and for identifying exhibits in upcoming arbitration. (Approximately 400 pages)	1.60	152.00
9/16/22	MPS	L240	A104	Reviewed Gallery_SBSA 004552 with markings in preparation of drafting SSOF	.20	38.00
9/16/22	LZH	L240	A101	Analyze prior motion practice, exhibits, complaint, witness testimony notes, warranty evidence (around 300 pages reviewed) in preparation for drafting motion for summary judgment on Plaintiff's causes of action.	4.50	945.00
9/16/22	LZH	L240	A103	Draft email correspondence to R. Rai, Esq. (For Desert Vista) regarding extrapolation motion.	.10	21.00
9/16/22	LZH	L310	A104	Receipt and review multiple verification pages from Plaintiff regarding responses to Renco Roofing discovery.	.10	21.00
9/16/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting with transcript of deposition of W. Harrington.	.10	21.00
9/17/22	LZH	L130	A104	Receipt and review email correspondence from P. Padilla, BHA, regarding multiple unpaid invoices.	.10	21.00
9/17/22	LZH	L240	A103	Draft motion for summary judgment on Plaintiff's causes of action, sections on negligence, punitive, implied warranties.	5.90	1,239.00
9/19/22	SLV	L330	A107	Review several correspondences from counsel for Third Party Defendant Liberty regarding documents referenced and requested during Expert A. Sheldon's deposition.	.20	19.00

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9/19/22	SLV	L330	A104	Review and evaluate deposition transcript of Claimant Expert Stefan Gustafson, taken 08/24/22 identifying all exhibits and assuring exhibits are complete and supplementing Deposition Exhibit Summary in preparation of using for future motion practice and for identifying exhibits in upcoming arbitration. (Approximately 330 pages)	1.50	142.50
9/19/22	SLV	L330	A104	Review and evaluate deposition transcript of Todd Jones Rule 30B6 designee of Desert Vista, Inc, taken 09/1/22 identifying all exhibits and assuring exhibits are complete and supplementing Deposition Exhibit Summary in preparation of using for future motion practice and for identifying exhibits in upcoming arbitration. (Approximately 200 pages)	1.10	104.50
9/19/22	LZH	L240	A103	Draft motion for summary judgment on all causes of action, including sections on Declaration/CC&Rs and related arguments for contractual obligation, and detailed fact references.	6.20	1,302.00
9/19/22	LZH	L240	A103	Draft separate statement of facts for motion for summary judgment on all causes of action.	1.50	315.00
9/19/22	LZH	L230	A104	Receipt and review email correspondence from M. McGillivray, Esq. (For Desert Vista and Renco) to Plaintiff's counsel regarding dispute over motion deadline.	.10	21.00
9/19/22	LZH	L330	A104	Receipt and review email correspondence from esquire reporting regarding transcript of deposition of C. Thornton.	.10	21.00
9/19/22	LZH	L330	A104	Receipt and review email correspondence from esquire reporting regarding transcript of deposition of J. Nickerson.	.10	21.00
9/19/22	LZH	L330	A104	Receipt and review email correspondence from esquire reporting regarding transcript of deposition of T. Jones.	.10	21.00
9/19/22	LZH	L330	A104	Receipt and review email correspondence from esquire reporting regarding transcript of deposition of C. Polivka, expert for Renco.	.10	21.00
9/19/22	LZH	L330	A104	Receipt and review email correspondence from Esquire Reporting regarding transcript of deposition of T. Sarager.	.10	21.00
9/20/22	SLV	L330	A104	Review and evaluate deposition transcript of defense expert Terry Ingo of Bert Howe & Associates on August 29, 2022, identifying all exhibits and assuring exhibits are complete and supplementing Deposition Exhibit Summary in preparation of using for future motion practice and for identifying exhibits in upcoming arbitration. (Approximately 445 pages)	1.50	142.50
9/20/22	MPS	L240	A104	Reviewed transcript of deposition of S, Gustafson in preparation for draft of statement of facts	1.30	247.00

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9/20/22	MPS	L240	A104	Reviewed transcript of deposition of E. Fronapfel in preparation of drafting statement of facts.	1.40	266.00
9/20/22	MPS	L240	A104	Supplemented separate statement of facts with expert transcript excerpts.	1.40	266.00
9/20/22	MPS	L240	A103	Updated motion for summary judgment regarding extrapolation to include references to separate statement of facts.	.80	152.00
9/20/22	LZH	L330	A104	Receipt and review errata notice for deposition of T. Sarager.	.10	21.00
9/21/22	SLV	L330	A104	Review and evaluate deposition transcript of C. Polivka of MCE Consultants, expert on behalf of Third Party Defendant Renco Roofing, taken 09/02/22 identifying all exhibits and assuring exhibits are complete and supplementing Deposition Exhibit Summary in preparation of using for future motion practice and for identifying exhibits in upcoming arbitration. (Approximately 275 pages)	1.10	104.50
9/21/22	SLV	L430	A104	Review Motion and Statement of Facts Supporting Defendant's Motion of Summary Judgment Regarding Each of the Plaintiff's Causes of Actions identifying referenced exhibits to include isolating said exhibits to provide with motion. ( reviewed approximately 800 pages)	2.20	209.00
9/21/22	LZH	L240	A103	Draft additional references to exhibits and review and approve additional exhibits for extrapolation motion.	.40	84.00
9/21/22	LZH	L330	A104	No Charge - Review and approve invoice from Shelton Group for deposition testimony of A. Shelton, Liberty expert.	.10	N/C
9/22/22	SLV	L430	A104	Review Motion and Statement of Facts Supporting Defendant's Motion for Partial Summary Judgment Regarding Claims of Unsupported Defects identifying referenced exhibits to include isolating said exhibits to provide with motion. ( reviewed approximately 920 pages)	2.40	228.00
9/22/22	LZH	L210	A104	Receipt and review of email correspondence from P. Manship, Esq. (For Plaintiff) regarding approval of proposed stipulation to extend discovery deadlines and motion deadline.	.10	21.00
9/23/22	LZH	L240	A103	Draft email correspondence to J. Forest, Esq., KHov, regarding [REDACTED]	.10	21.00
9/23/22	LZH	L160	A104	Receipt and review email correspondence from J. Forest, Esq., KHov, regarding [REDACTED].	.10	21.00

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9/25/22	LZH	L240	A104	Receipt and review email correspondence from R. Rai, Esq. (for Desert Vista) regarding EPS foam information for use in supplementing extrapolation motion.	.10	21.00
9/25/22	LZH	L240	A104	Review additional exhibit prepared by Desert Vista's expert for use in extrapolation motion (33 pages).	.30	63.00
9/25/22	LZH	L240	A103	Draft email correspondence to R. Rai, Esq. (for Desert Vista) regarding additional detail and affidavits from expert for supplementation of extrapolation motion.	.10	21.00
9/25/22	LZH	L160	A104	Review prior communications with Sargon in preparation for enforcement of settlement.	.30	63.00
9/25/22	LZH	L160	A103	Draft email correspondence to mediator Hon., L. Fleischman, Ret., regarding Sargon settlement, further correspondence regarding same.	.10	21.00
9/25/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting regarding transcript of deposition of A. Shelton (expert for Liberty).	.10	21.00
9/25/22	LZH	L240	A104	Receipt, respond to email correspondence from R. Rai, Esq. (For Desert Vista and Renco) regarding expert exhibit and affidavit.	.10	21.00
9/25/22	LZH	L240	A104	Receipt, respond to email correspondence from D. Wilenchik, Esq. (for KHov) regarding [REDACTED]	.10	21.00
9/25/22	LZH	L240	A104	Receipt and review to email correspondence from D. Wilenchik, Esq. (for KHov) regarding [REDACTED]	.10	21.00
9/26/22	LZH	L240	A104	Receipt and review email correspondence from R. Rai, Esq. (For Desert Vista and Renco) regarding extrapolation motion.	.10	21.00
9/26/22	LZH	L240	A107	Telephone conference with R. Rai, Esq. (For Desert Vista and Renco) regarding extrapolation motion exhibits.	.10	21.00
9/26/22	LZH	L160	A103	Draft email correspondence to M. Ludwig, Esq. (for Leblanc) regarding contribution to global settlement offer.	.10	21.00
9/26/22	LZH	L160	A103	Draft email correspondence to J. Boblick, Esq. (for Liberty) regarding contribution to global settlement offer.	.10	21.00
9/27/22	LZH	L330	A104	[No Charge] Receipt and approval of six invoices from Esquire Reporting for depositions.	.10	N/C
9/27/22	LZH	L330	A104	Receipt and review email correspondence from Esquire Reporting regarding deposition transcript of R. Gonzales.	.10	21.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
9/27/22	LZH	L240	A107	Telephone conference with R. Rai, Esq. (for Desert Vista) regarding motion and addressing additional EPS issue.	.10	21.00
9/27/22	LZH	L240	A103	Draft additions to motion on extrapolation regarding projection of EPS board defect issue and limited observation.	2.20	462.00
9/28/22	SLV	L250	A101	[No Charge] Phone conference with L. Horowitz regarding two Motion of Summary Judgment, Statements of Facts and exhibits referenced..	.30	N/C
9/28/22	SLV	L330	A104	Review and evaluate deposition transcript of Mark.des Grosselliers, 30(b)(6) designee for LeBlanc Building Co., taken 08/30/22 identifying all exhibits and assuring exhibits are complete to include supplementing Deposition Exhibit Summary in preparation of using for future motion practice and for identifying exhibits in upcoming arbitration. (Approximately 175 pages)	1.10	104.50
9/28/22	SLV	L330	A104	Review and evaluate deposition transcript of Todd Jones of Desert Vista Inc.'s 30B6 witness taken 08/30/22 identifying all exhibits and assuring exhibits are complete to include supplementing Deposition Exhibit Summary in preparation of using for future motion practice and for identifying exhibits in upcoming arbitration. (Approximately 215 pages)	1.20	114.00
9/28/22	LZH	L240	A107	Telephone conference with R. Rai, Esq. (For Desert Vista) regarding affidavit from expert W. Harrington to support exhibits generated for motion.	.20	42.00
9/28/22	LZH	L240	A101	Analyze new exhibit (20 pages), SBSA report (around 30 pages relevant), multiple deposition transcripts, in preparation for drafting addition to motion for summary judgment regarding EPS issue.	2.60	546.00
9/28/22	LZH	L240	A103	Draft motion for summary judgment on projected defects, new sections regarding EPS foam board stucco issue and lack of support for projected claims.	3.10	651.00
9/28/22	LZH	L210	A104	Evaluate new Supreme Court Zambrano decision on Implied Warranty and impact on motion practice and claims.	.50	105.00
9/29/22	SLV	L330	A104	Review and evaluate deposition transcript of Mark.des Grosselliers, 30(b)(6) designee for LeBlanc Building Co., taken 08/30/22 identifying all exhibits and assuring exhibits are complete to include supplementing Deposition Exhibit Summary in preparation of using for future motion practice and for identifying exhibits in upcoming arbitration. (Approximately 175 pages)	1.10	104.50

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Date	Tkpr	Task	Actv	Description	Hours	Amount
9/29/22	SLV	L430	A104	Review revisions of Motion and Statement of Facts Supporting Defendant's Motion for Partial Summary Judgment Regarding Claims of Unsupported Defects identifying exhibits that have been revised and exhibits that have been added. ( reviewed approximately 750 pages)	2.20	209.00
9/29/22	LZH	L130	A104	[No Charge] Receipt and approval of invoice from Peterson Consulting for deposition preparation.	.10	N/C
9/29/22	LZH	L240	A103	Draft email correspondence to P. Manship, Esq. (for Plaintiff) regarding consultation on dispositive motions.	.10	21.00
9/29/22	LZH	L240	A104	Receipt and review email correspondence from M. McGillivray, Esq. (For Desert Vista) regarding draft text of declaration of W. Harrington for use in motion.	.10	21.00
9/29/22	LZH	L240	A103	Draft email correspondence to M. McGillivray, Esq. and R. Rai, Esq. (For Desert Vista) regarding extrapolation motion, and issues raised in proposed declaration by expert W. Harrington not suitable for use in motion.	.10	21.00
9/29/22	LZH	L240	A104	Receipt and review email correspondence from P. Manship, Esq. (for Plaintiff) regarding position on motions, further correspondence regarding same.	.10	21.00
9/30/22	LZH	L160	A104	Receipt and review email correspondence from M. Ludwig, Esq. (For Leblanc) regarding confirmation of contribution toward offer.	.10	21.00
9/30/22	LZH	L160	A103	Draft email correspondence to M. Ludwig, Esq. (For Leblanc) regarding extrapolation motion and LFRS issues.	.10	21.00
9/30/22	LZH	L240	A107	Telephone conference with P. Manship, Esq. (For Plaintiff) regarding consultation on motions and regarding offer.	.20	42.00
9/30/22	LZH	L240	A103	Draft sections of Separate Statement of Facts in support of motion regarding citations to evidence regarding new EPS foam board issue and exhibits, and supplemental references in motion to same.	1.40	294.00
9/30/22	LZH	L240	A104	Receipt and review Liberty Concrete's motion for summary judgment against KHov.	.30	63.00
10/01/22	LZH	L240	A104	Analyze expert and subcontractor representative deposition testimony (around 200 pages) for evaluation of evidence for response to subcontractor indemnity motions.	1.30	273.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/03/22	SLV	L250	A104	Review Third-Party Defendant LeBlanc Building Co., Inc.'s Joinder in Third-Party Defendants Desert Vista, Inc. and Renco, LLC's Joint Motion for Summary Judgment assuring receipt of any referenced exhibits.	.20	19.00
10/03/22	SLV	L350	A104	Review Third-Party Defendant Liberty Constructors' Motion for Summary Judgment and Third-Party Defendant Liberty Constructors' Separate Statements of Fact in Support of Its Motion for Summary Judgment assuring receipt and completeness of all exhibits provided in said statement. (Approximately 150 pages)	.90	85.50
10/03/22	SLV	L350	A104	Third-Party Defendants Desert Vista, Inc. and Renco, LLC dba Renco Roofing's Joint Motion for Summary Judgment with Third-Party Defendant Desert Vista, Inc. and Renco, LLC dba Renco Roofing's Separate Statement of Facts in Support of said motion assuring receipt and completeness of all referenced exhibits. (approximately 500 pages)	1.20	114.00
10/03/22	LZH	L230	A104	Receipt and review email correspondence from J. Harmon, paralegal for Plaintiff, regarding joint prehearing statement and filing dates.	.10	21.00
10/03/22	LZH	L230	A104	Receipt and review proposed joint prehearing statement.	.10	21.00
10/03/22	LZH	L330	A104	[No Charge] Receipt and approve invoice from Esquire reporting for depositions.	.10	N/C
10/04/22	LZH	L240	A104	Receipt and review Leblanc's Joinder in Desert Vista and Renco's motion for summary judgment.	.30	63.00
10/04/22	LZH	L240	A104	Receipt and review statement of facts in support of Leblanc's Joinder in Desert Vista and Renco's motion for summary judgment.	.20	42.00
10/04/22	LZH	L110	A104	Receipt and review correspondence from C. Kazarian, NCS, regarding [REDACTED].	.20	42.00
10/04/22	LZH	L120	A104	Receipt and review email correspondence from C. Kazarian, NCS, regarding [REDACTED].	.10	21.00
10/04/22	LZH	L160	A103	Draft offer letter.	.10	21.00
10/05/22	LZH	L160	A104	Receipt, respond to email correspondence from M. Ludwig, Esq. (for Liberty) regarding settlement.	.10	21.00
10/05/22	LZH	L160	A107	Telephone conference with M. Ludwig, Esq. (for Liberty) regarding settlement proposals.	.10	21.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/05/22	LZH	L230	A104	Receipt and review correspondence from P. Manship, Esq. (for Plaintiff) regarding joint statement.	.10	21.00
10/05/22	LZH	L230	A104	Receipt and review multiple items of email correspondence from J. Boblick, Esq., M. Ludwig, Esq., M. McGillviray, Esq. (for third-party defendants) regarding joint statement.	.10	21.00
10/05/22	LZH	L230	A104	Draft email correspondence to P. Manship, Esq. (for Plaintiff) regarding approval of joint statement.	.10	21.00
10/05/22	LZH	L160	A101	Review declaration and complaint in preparation for drafting offer letter.	.30	63.00
10/05/22	LZH	L160	A103	Draft correspondence to P. Manship, Esq. (for Plaintiff) regarding settlement offer.	.10	21.00
10/05/22	LZH	L160	A104	Receipt, respond to email correspondence from P. Manship, Esq. (for Plaintiff) regarding Sargon.	.10	21.00
10/05/22	LZH	L240	A104	Analyze subcontractor indemnity motions in preparation for drafting responses.	2.60	546.00
10/10/22	LZH	L240	A104	Analyze related motions for summary judgment by four subcontractors, separate statements of fact, supporting exhibits, in preparation for drafting responses.	3.80	798.00
10/10/22	LZH	L240	A107	Telephone conference with R. Rai, Esq. (for Desert Vista) regarding settlement strategies, defenses, pending motion on projected defects, delay in joinder by DV, and regarding pending indemnity motions and settlement strategies.	.50	105.00
10/11/22	LZH	L230	A104	Receipt and review email correspondence from A. Vaughn, judicial assistant, regarding video hearing.	.10	21.00
10/11/22	LZH	L230	A101	Prepare for trial setting conference including review joint statement.	.20	42.00
10/11/22	LZH	L230	A109	Appear for video trial scheduling conference.	.30	63.00
10/11/22	LZH	L160	A104	Receipt, respond to email correspondence from P. Manship, Esq. (For Plaintiff) regarding offer and contact with mediator.	.10	21.00
10/11/22	LZH	L160	A103	Draft email correspondence to mediator Hon. L. Fleischman, Ret., regarding contact from Desert Vista and Plaintiff, and regarding Sargon.	.10	21.00
10/11/22	LZH	L330	A104	Receipt and review correspondence from Esquire reporting regarding deposition signature and errata pages from M. des Groseilliers, representative for Leblanc.	.10	21.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/11/22	LZH	L160	A107	Telephone conference with mediator Hon. L. Fleischman, Ret., regarding settlement proposal and Plaintiff's comment.	.20	42.00
10/11/22	LZH	L240	A104	Analyze subcontractor expert reports and testimony (around 400 pages) for use in responses to indemnity motions by four subcontractors and statements of fact.	3.50	735.00
10/12/22	LZH	L240	A103	Draft controverting statement of facts to Desert Vista's statement of facts in support of motion for summary judgment (desert vista sections) including selection of evidence and quotes from expert reports on stucco conditions and responsibility.	2.90	609.00
10/12/22	LZH	L240	A104	Receipt and review email correspondence from P. Manship, Esq. (for Plaintiff) regarding motion.	.10	21.00
10/12/22	LZH	L240	A107	Telephone conference with P. Manship, Esq. (for Plaintiff) regarding motion for summary judgment on unobserved defects.	.10	21.00
10/12/22	LZH	L240	A107	Second telephone conference with P. Manship, Esq. (for Plaintiff) regarding scope of relief in motion for summary judgment, regarding potential separate settlement of civil claims, KHov's offer.	.40	84.00
10/12/22	LZH	L160	A104	Receipt and review email correspondence from mediator Hon. L. Fleischman, Esq., Ret., regarding consultation with Plaintiff on settlement offer.	.10	21.00
10/12/22	LZH	L120	A103	Draft correspondence to J. Forest, Esq., KHov, and D. Wilenchik, Esq. (for KHov) regarding [REDACTED]	.30	63.00
10/13/22	LZH	L240	A104	Receipt and review email correspondence from D. Wilenchik, Esq. (for KHov) regarding [REDACTED]	.10	21.00
10/13/22	LZH	L240	A104	Analyze evidence and statements of fact cited in indemnity motions by subcontractors for additional exhibits needed to respond to Desert Vista arguments.	2.40	504.00
10/13/22	LZH	L240	A103	Draft email correspondence to D. Wilenchik, Esq. (for KHov) regarding [REDACTED]	.10	21.00
10/13/22	LZH	L240	A103	Receipt, respond to email correspondence from J. Forest, Esq., KHov, [REDACTED]	.10	21.00
10/13/22	LZH	L240	A104	Receipt and review multiple further items of email correspondence from D. Wilenchik, Esq. (for KHov) regarding [REDACTED]	.10	21.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/14/22	MPS	L330	A104	Receipt and Review of Correspondence from Esquire regarding original transcript for Mark des Groseilliers, including signed errata sheet	.10	19.00
10/14/22	LZH	L330	A104	Receipt and review correspondence from Esquire reporting regarding errata letter from E. Fronapfel.	.10	21.00
10/17/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting regarding errata sheet and signature for deposition of E. Marshall.	.10	21.00
10/18/22	LZH	L230	A104	Receipt and review minute entry setting jury trial.	.10	21.00
10/19/22	LZH	L240	A104	Receipt, respond to email correspondence from D. Wilenchik, Esq. (for KHov) regarding [REDACTED]	.10	21.00
10/19/22	LZH	L240	A104	Receipt, respond to email correspondence from J. Forest, Esq. KHov, regarding [REDACTED]	.10	21.00
10/20/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting regarding notice of errata (no changes) by S. Gustafson.	.10	21.00
10/23/22	LZH	L240	A103	Draft response to Desert Vista and Renco's Motion and Statement of Facts including statements relevant to Renco opinions, additional and contrary testimony and report statements, sections responding to false statements regarding lack of notice regarding supplemental opinions and other improper statements made in Desert Vista and Renco's statement of facts in support of their joint motion, and citations on opinions regarding standards of care.	7.80	1,638.00
10/24/22	LZH	L160	A104	Draft email correspondence to P. Manship, Esq. (for Plaintiff) regarding proposal for civil damages resolution, receipt and review further correspondence from P. Manship, Esq. (for Plaintiff) regarding same.	.10	21.00
10/24/22	LZH	L240	A103	Draft response to Motion for Summary Judgment by Desert Vista and Renco including extensive citations to expert reports from Plaintiff, Defendants, Desert Vista, and Renco, expert testimony, party representative testimony admitting scope of work performed, and sections on causes of action and defense obligation.	6.90	1,449.00
10/24/22	LZH	L240	A104	Receipt, respond to email correspondence from J. Forest, Esq., KHov, regarding [REDACTED]	.10	21.00
10/24/22	LZH	L240	A104	Receipt and review email correspondence from D. Wilenchik, Esq. (for KHov), [REDACTED]	.10	21.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/25/22	MPS	L240	A104	Review BHA expert report 21 pages in preparation to draft SSOF for response motion to third-party defendants Desert Vista and Renco's MSJ	.70	133.00
10/25/22	MPS	L240	A104	Reviewed and analyzed Third-party defendants MSJ, 17 pages preparation to draft SSOF for response motion to third-party defendants Desert Vista and Renco's MSJ	.70	133.00
10/25/22	MPS	L240	A104	Reviewed Deposition of W. Harrington 50 pages preparation to draft SSOF for response motion to third-party defendants Desert Vista and Renco's MSJ.	.80	152.00
10/25/22	MPS	L240	A104	Reviewed SBSA expert report, 150 pages, in preparation to draft SSOF for response motion to third-party defendants Desert Vista and Renco's MSJ	1.40	266.00
10/25/22	MPS	L240	A104	Reviewed HCCI expert report, 90 pages, in preparation to draft SSOF for response motion to third-party defendants Desert Vista and Renco's MSJ	1.20	228.00
10/25/22	MPS	L240	A104	Reviewed Nautilus Cost of Repair summary 17 pages, in preparation to draft SSOF for response motion to third-party defendants Desert Vista and Renco's MSJ.	.30	57.00
10/25/22	MPS	L240	A104	Reviewed BHA Cost of Repair summary 12 pages, in preparation to draft SSOF for response motion to third-party defendants Desert Vista and Renco's MSJ	.20	38.00
10/25/22	MPS	L240	A104	Reviewed MC Consultants expert report 17 pages, in preparation to draft SSOF for response motion to third-party defendants Desert Vista and Renco's MSJ.	.50	95.00
10/25/22	MPS	L240	A104	Reviewed 10 pages of SBSA's supplemental report, in preparation to draft SSOF for response motion to third-party defendants Desert Vista and Renco's MSJ	.50	95.00
10/25/22	MPS	L240	A103	Started draft of SSOF for response motion to third-party defendants Desert Vista and Renco's MSJ	1.50	285.00
10/25/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting regarding errata sheet (no changes) for deposition of T. Ingo.	.10	21.00
10/26/22	MPS	L240	A104	Reviewed deposition of J. Nickerson, 20 pages, in preparation to draft SSOF for response motion to third-party defendants Desert Vista and Renco's MSJ	.50	95.00
10/26/22	MPS	L240	A103	Continued draft of SSOF 20pages for response motion to third-party defendants Desert Vista and Renco's MSJ	3.80	722.00

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Date	Tkpr	Task	Actv	Description	Hours	Amount
10/26/22	MPS	L240	A104	Review and analyzed Third-Party defendants SSOF in support of it MSJ, in preparation to draft SSOF and Controverting Statement of facts for response motion to third-party defendants Desert Vista and Renco's MSJ	.60	114.00
10/26/22	MPS	L240	A104	Reviewed LeBlanc Joinder Monition for Summary Judgment in preparation of reply.	.40	76.00
10/26/22	MPS	L240	A104	Reviewed LeBlanc Separate Statement of Fact in Support of Joinder MSJ in preparation of drafting contested statement of fact.	.30	57.00
10/26/22	MPS	L240	A104	Reviewed LeBlanc's Expert Report by BSC to identify opinions, conclusions and identity of responsible parties for alleged defects in preparation to drafting controverting statement of facts.	.70	133.00
10/26/22	MPS	L240	A103	Drafted Controverting Statement of Facts in opposition to LeBlanc Statement of fact in support of it MSJ.	.50	95.00
10/26/22	MPS	L240	A104	Reviewed deposition exhibit of LeBlanc's representative to contest that LeBlanc omitted the work agreement/scope of work, in preparation of drafting controverting statement of facts.	.30	57.00
10/26/22	LZH	L240	A103	Draft Response to Desert Vista and Renco's Motion for Summary Judgment including additional references to exhibits and testimony on roofing defect issues.	.60	126.00
10/27/22	MPS	L240	A103	Drafted Response to LeBlanc's Motion for Summary Judgment.	2.00	380.00
10/27/22	MPS	L240	A103	Drafted Statement of Facts in Support of Response to LeBlanc's Motion for Summary Judgment.	1.50	285.00
10/27/22	MPS	L240	A104	Reviewed Deposition for LeBlanc's Expert, E Marshall, to establish liability and work performed in preparation of Response Motion for Summary Judgment.	1.20	228.00
10/27/22	MPS	L240	A104	Reviewed SBSA expert report by E. Fronapfel in preparation of responding to LeBlanc's Motion for Summary Judgment.	.70	133.00
10/27/22	MPS	L240	A104	Reviewed Liberty's Motion for Summary Judgment in preparation of response	.50	95.00
10/27/22	MPS	L240	A104	Reviewed expert PPG report in preparation of response in Liberty's motion for summary Judgment	.70	133.00
10/27/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting regarding no errata received for J. Chesley (KHov representative).	.10	21.00
10/27/22	LZH	L130	A104	[No Charge] Receipt and approval of invoice from Peterson Consulting for expert deposition preparation.	.10	N/C

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**TOTAL PROFESSIONAL FEES**

**\$ 76,136.50**

**TASK SUMMARY OF PROFESSIONAL FEES**

<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
L110	Fact Investigation/Development	5.00	958.00
L120	Analysis/Strategy	5.70	1,197.00
L130	Experts/Consultants	2.40	420.00
L140	Document/File Management	4.90	465.50
L160	Settlement/Non-Binding ADR	7.10	1,465.00
L210	Pleadings	1.00	206.00
L230	Court Mandated Conferences	1.80	378.00
L240	Dispositive Motions	113.50	23,111.00
L250	Other Written Motions and Submissions	1.50	161.50
L310	Written Discovery	13.00	2,616.00
L320	Document Production	1.70	190.00
L330	Depositions	212.80	37,308.50
L340	Expert Discovery	34.00	4,265.50
L350	Discovery Motions	7.20	1,247.50
L390	Other Discovery	.20	38.00
L420	Expert Witnesses	.40	76.00
L430	Written Motions and Submissions	6.80	646.00
L470	Enforcement	7.30	1,387.00
	<b>Total</b>	<b>426.30</b>	<b>\$ 76,136.50</b>

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**COSTS ADVANCED**

Date	Task	Description	Amount
8/18/22	E119	DEPOSITION OF EDWARD FRONAPFEL -, SBSA, INC., 8/18/2022	1,800.00
9/12/22	E112	ELECTRONIC FILING - MARICOPA - SUPERIOR COURT Formset ID #7190164, CARDMEMBER SERVICE, 9/12/2022	6.70
9/30/22	E112	ELECTRONIC FILING - MARICOPA - SUPERIOR COURT Formset ID #7256465, CARDMEMBER SERVICE, 9/30/2022	6.70
9/30/22	E112	ELECTRONIC FILING - MARICOPA - SUPERIOR COURT Formset ID #7256583, CARDMEMBER SERVICE, 9/30/2022	6.70
9/30/22	E112	ELECTRONIC FILING - MARICOPA - SUPERIOR COURT Formset ID #7256778, CARDMEMBER SERVICE, 9/30/2022	6.70
9/30/22	E112	ELECTRONIC FILING - Maricopa - Superior Court Formset ID #7256483, CARDMEMBER SERVICE, 9/30/2022	6.70

**TOTAL COSTS ADVANCED**

**\$ 1,833.50**

**COST TASK SUMMARY**

Task	Description	Amount
E112	Court Fees	33.50
E119	Experts	1,800.00
	<b>Total</b>	<b>\$ 1,833.50</b>

**TOTAL THIS INVOICE**

**\$ 77,970.00**

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**OUTSTANDING INVOICES**

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
1205698	6/22/22	9,490.70	7,986.70	1,504.00
1206825	8/24/22	32,493.00	24,552.50	7,940.50

PREVIOUS BALANCE	\$ 9,444.50
Balance Due This Invoice	<u>\$ 77,970.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 87,414.50</u></b>

08/18/2022

0006511 SBSA, INC.

LORBER, GREENFIELD AND POLITO, LLP

CHECK NO.: 000101898

DATE	INVOICE NUMBER	LEDGER #	DESCRIPTION	AMOUNT
08/18/2022	08182022	01053-000	Claim #58146 - Depo of Edward Fronapfel	1,800.00
				\$1,800.00

08/18/2022

0006511 SBSA, INC.

LORBER, GREENFIELD AND POLITO, LLP

CHECK NO.: 000101898

DATE	INVOICE NUMBER	LEDGER #	DESCRIPTION	AMOUNT
08/18/2022	08182022	01053-000	Claim #58146 - Depo of Edward Fronapfel	1,800.00
				\$1,800.00

LORBER, GREENFIELD AND POLITO, LLP

13985 STOWE DRIVE  
POWAY, CALIFORNIA 92064

PACIFIC WESTERN BANK - GEN CHK  
900 CANTERBURY PLACE - STE 100  
ESCONDIDO, CA 92025

000101898

PAY One Thousand Eight Hundred and 00/100 Dollars

DATE	08/18/2022
NET AMOUNT	\$1,800.00

VOID AFTER 180 DAYS

TO THE ORDER OF SBSA, INC.  
5926 MCINTYRE STREET  
GOLDEN, CO 80403

⑈000101898⑈ ⑆122238200⑆ 1001403870⑈

Security features. Details on back.

# AZ - CHECK REQUEST

## **MUST HAVE BACKUP**

**INCOMPLETE FORMS WILL BE RETURNED FOR CORRECTIONS**

**\*\* AND WILL DELAY PROCESSING \*\***

Per Employee (Atty/Secy):	LKH/EAR	Amount \$:	\$1,800.00
Client Cost (X)	X	Date Requested:	8/18/22
Regular (X)		Date Needed:	8/19/22
Office Expense (X)		Rush (X)	X
Matter Name:	Gallery		
Matter Number:	21350.4		
Claim #:	58146		
Issue Check To:	CTETS		
Details / Reason for Check:	Prepayment for deposition of Edward Fronapfel		
Tax ID #: <i>(SSN/TIN Must Match Payee Name)</i>	27-0685025		
Address: <input type="checkbox"/> Not a 1099 Address	5926 McIntyre Street Golden, CO 80403		
Telephone:	303-425-7272		
Check Handling: <i>(Please check one)</i>	<input type="checkbox"/> Check to Requester <input checked="" type="checkbox"/> Accounting Mail Check		
<b>Below For Accounting Dept. Use Only</b>			
G/L#:	Billed:	Back-up:	Invoice #: CR
Pd on:	By:	Ck#:	Voucher #:

**DON'T FORGET TO ATTACH COMPLETED W-9 FORM  
(FOR NEW VENDORS NOT IN DATABASE)  
OR CHECK WILL NOT BE PROCESSED.**

**DEPOSITION AUTHORIZATION**

DATE: August 16, 2022  
PROJECT: Gallery  
PROJECT NUMBER: 219061.98

Our services will be billed on an hourly basis of \$450.00 per hour, per the attached billing rate sheet. Travel time will be billed at standard rates. **These services are required to be paid for in advance, or within 10 days of deposition.**

\* Please note that if a deposition is cancelled less than 48 hours in advance, a nominal fee of \$750.00 will be due to CTETS.

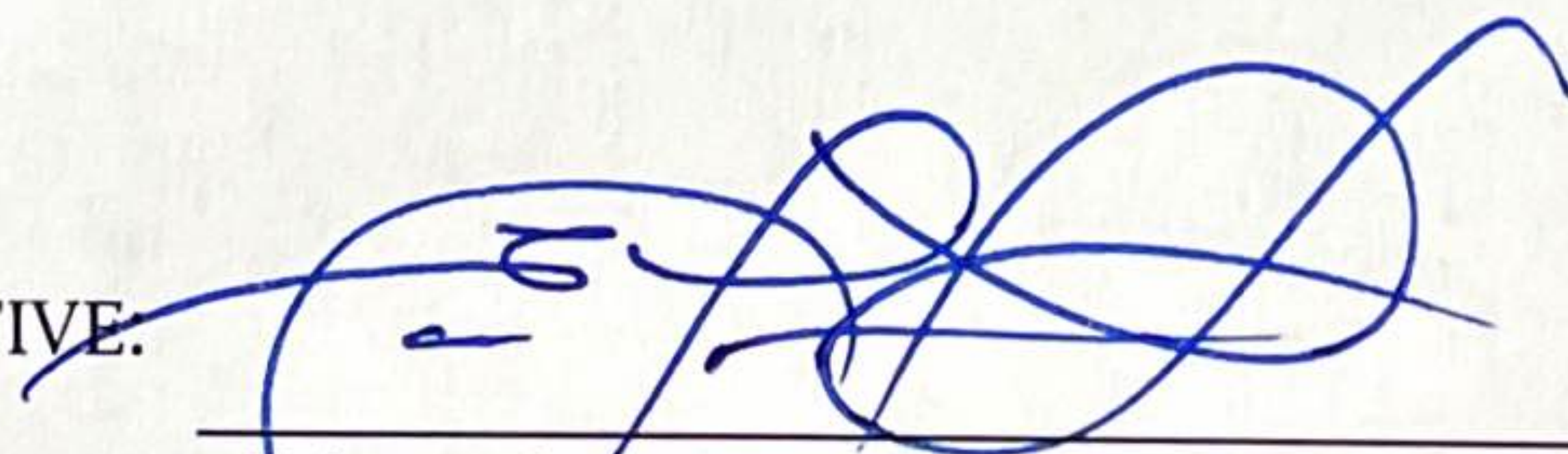
Please make a check payable to CTETS for the appropriate amount. Payment is required prior to the start time of the court appearance or deposition date.

The Scope of Services shall include the following:

- Edward L. Fronapfel, MSCE, PE, CBIE, CFCC, EDI, CBCP, expert witness deposition testimony on Tuesday, August 23, 2022 at 9:00 am CT, ZOOM link to follow.

Total estimated compensation for these services shall be based on a half-day or a full-day rate as listed above.

DEPOSING COUNSEL AUTHORIZATION: \_\_\_\_\_ Date: \_\_\_\_\_  
(print name)

CTETS REPRESENTATIVE:  \_\_\_\_\_ Date: August 16, 2022  
Edward L. Fronapfel, M.S.C.E., P.E., CBIE, CFCC, EDI, CBCP  
Chief Executive Officer

**PLEASE READ, SIGN, AND RETURN TO OUR OFFICE**

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) <b>SBSA LLC</b>	
	Business name/disregarded entity name, if different from above <b>Charles Taylor Engineering and Technical Services</b>	
	Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <b>C</b> <input type="checkbox"/> Exempt payee	
	<input type="checkbox"/> Other (see instructions) ▶	
Address (number, street, and apt. or suite no.) <b>5926 McIntyre ST</b>		Requester's name and address (optional)
City, state, and ZIP code <b>Golden CO 80403</b>		
List account number(s) here (optional)		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Social security number**

--	--	--	--	--	--	--	--	--	--

**Employer identification number**

--	--	--	--	--	--	--	--	--	--	--	--

**27-0685025**

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

<b>Sign Here</b>	Signature of U.S. person ▶ <i>Charles Taylor</i>	Date ▶ <b>5/23/22</b>
------------------	--	-----------------------

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

**From:** [Erikka A. Rico](#)  
**To:** [Jocelyn N. Nafziger](#)  
**Subject:** FW: AZ e-Filing Receipt for Formset ID 7190164  
**Date:** Monday, September 12, 2022 2:44:50 PM

Gallery #21350.4

*Erikka*

**Erikka Rico | Legal Assistant | Lorber, Greenfield & Polito, LLP | [www.lorberlaw.com](http://www.lorberlaw.com)**

**Arizona** | T: 602-385-4451 | 3930 E. Ray Road, Ste. 260, Phoenix, AZ 85044

**Colorado** | T: 800-291-3062 | 44 Cook Street, Suite 100, Denver, CO 80206

**New Mexico** | T: 800-291-3062 | 820 Second Street NW, Albuquerque, NM 87102

**COVID-19 EMERGENCY EMAIL CONTACT – [emergencycontacts@lorberlaw.com](mailto:emergencycontacts@lorberlaw.com)**

**From:** customerservice@nCourt.com <customerservice@nCourt.com>

**Sent:** Monday, September 12, 2022 2:43 PM

**To:** Erikka A. Rico <ERico@lorberlaw.com>

**Subject:** AZ e-Filing Receipt for Formset ID 7190164

YOUR RECEIPT >>

**Do not reply to this email.**

**Paid To**

**Name:** Maricopa County Superior Court

**Address 1:** 201 W. Jefferson

**Address 2:**

**City:** Phoenix

**State:** Arizona

**Zip:** 85003

**Payment On Behalf Of**

**Name(s):** K Hovnanian Arizona Operations L L C, K Hovnanian At Gallery L L C

Description	Case Number	Application Fee	Filing Fee	Total
File Electronically Documents	CV2020008714	\$6.50	\$0.00	\$6.50

**Vendor:** TurboCourt

**Service Fee:** \$0.20

**EFSP Filing ID:** 7190164

**Receipt Number:** 821757993210530812

**Total Amount Paid:** \$6.70

**Receipt Date:** 9/12/2022 2:42:57 PM

**Keyword / Matter Number:**

**Billing Information**

**Organization**

**Name**

**First Name** Lou

**Last Name** Horowitz

**Email** erico@lorberlaw.com

**Street** 12975 Brookprinter Place, Ste. 200

**City** Poway

**Credit / Debit Card Information**

**Card Type** Card - AZ Visa (9288) - 9288 - Visa

State/Territory CA

Zip 92064

IMPORTANT INFORMATION >>

- You will receive a status notification (via email) once your submission has been processed by the court.

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**From:** [Erikka A. Rico](#)  
**To:** [Jocelyn N. Nafziger](#)  
**Subject:** FW: AZ e-Filing Receipt for Formset ID 7256465  
**Date:** Friday, September 30, 2022 5:51:44 PM

Gallery

*Erikka*

**Erikka Rico | Legal Assistant | Lorber, Greenfield & Polito, LLP | [www.lorberlaw.com](http://www.lorberlaw.com)**  
**Arizona** | T: 602-385-4451 | 3930 E. Ray Road, Ste. 260, Phoenix, AZ 85044  
**Colorado** | T: 800-291-3062 | 44 Cook Street, Suite 100, Denver, CO 80206  
**New Mexico** | T: 800-291-3062 | 820 Second Street NW, Albuquerque, NM 87102

**COVID-19 EMERGENCY EMAIL CONTACT – [emergencycontacts@lorberlaw.com](mailto:emergencycontacts@lorberlaw.com)**

**From:** customerservice@nCourt.com <customerservice@nCourt.com>  
**Sent:** Friday, September 30, 2022 4:48 PM  
**To:** Erikka A. Rico <ERico@lorberlaw.com>  
**Subject:** AZ e-Filing Receipt for Formset ID 7256465

YOUR RECEIPT >>

**Do not reply to this email.**

Paid To
<p><b>Name:</b> Maricopa County Superior Court  <b>Address 1:</b> 201 W. Jefferson  <b>Address 2:</b>  <b>City:</b> Phoenix  <b>State:</b> Arizona  <b>Zip:</b> 85003</p>

Payment On Behalf Of
<p><b>Name(s):</b> K Hovnanian Arizona Operations L L C, K Hovnanian At Gallery L L C  <b>Address 1:</b> 3930 E. Ray Road  <b>Address 2:</b> Suite 260  <b>City:</b> Phoenix <b>State:</b> AZ <b>Zip:</b> 85044</p>

Description	Case Number	Application Fee	Filing Fee	Total
File Electronically Documents	CV2020008714	\$6.50	\$0.00	\$6.50

**Vendor:** TurboCourt **Service Fee:** \$0.20  
**EFSP Filing ID:** 7256465 **Receipt Number:** 83374287355223626 **Total Amount Paid:** \$6.70  
**Receipt Date:** 9/30/2022 4:47:36 PM **Keyword / Matter Number:**

Billing Information	Credit / Debit Card Information
<p><b>Organization</b>  <b>Name</b>  <b>First Name</b> Lou  <b>Last Name</b> Horowitz  <b>Email</b> erico@lorberlaw.com  <b>Street</b> 12975 Brookprinter Place, Ste. 200  <b>City</b> Poway  <b>State/Territory</b> CA  <b>Zip</b> 92064</p>	<p><b>Card Type</b> Card - AZ Visa (9288) - 9288 - Visa</p>

IMPORTANT INFORMATION >>

- You will receive a status notification (via email) once your submission has been processed by the court.

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**From:** [Erikka A. Rico](#)  
**To:** [Jocelyn N. Nafziger](#)  
**Subject:** FW: AZ e-Filing Receipt for Formset ID 7256583  
**Date:** Friday, September 30, 2022 5:50:59 PM

Gallery.

*Erikka*

**Erikka Rico | Legal Assistant | Lorber, Greenfield & Polito, LLP | [www.lorberlaw.com](http://www.lorberlaw.com)**

**Arizona | T: 602-385-4451 | 3930 E. Ray Road, Ste. 260, Phoenix, AZ 85044**

**Colorado | T: 800-291-3062 | 44 Cook Street, Suite 100, Denver, CO 80206**

**New Mexico | T: 800-291-3062 | 820 Second Street NW, Albuquerque, NM 87102**

**COVID-19 EMERGENCY EMAIL CONTACT – [emergencycontacts@lorberlaw.com](mailto:emergencycontacts@lorberlaw.com)**

**From:** customerservice@nCourt.com <customerservice@nCourt.com>

**Sent:** Friday, September 30, 2022 5:31 PM

**To:** Erikka A. Rico <ERico@lorberlaw.com>

**Subject:** AZ e-Filing Receipt for Formset ID 7256583

YOUR RECEIPT >>

**Do not reply to this email.**

**Paid To**

**Name:** Maricopa County Superior Court  
**Address 1:** 201 W. Jefferson  
**Address 2:**  
**City:** Phoenix  
**State:** Arizona  
**Zip:** 85003

**Payment On Behalf Of**

**Name(s):** K Hovnanian Arizona Operations L L C, K Hovnanian At Gallery L L C

**Address 1:** 3930 E. Ray Road  
**Address 2:** Suite 260  
**City:** Phoenix

**State:** AZ

**Zip:** 85044

Description	Case Number	Application Fee	Filing Fee	Total
File Electronically Documents	CV2020008714	\$6.50	\$0.00	\$6.50

**Vendor:** TurboCourt

**EFSP Filing ID:** 7256583

**Receipt Date:** 9/30/2022 5:30:44 PM

**Receipt Number:** 8383615973032092

**Keyword / Matter Number:**

**Service Fee:** \$0.20

**Total Amount Paid:** \$6.70

Billing Information	Credit / Debit Card Information
<b>Organization Name</b> <b>First Name</b> Lou <b>Last Name</b> Horowitz <b>Email</b> erico@lorberlaw.com <b>Street</b> 12975 Brookprinter Place, Ste. 200 <b>City</b> Poway <b>State/Territory</b> CA <b>Zip</b> 92064	<b>Card Type</b> Card - AZ Visa (9288) - 9288 - Visa

IMPORTANT INFORMATION >>

- You will receive a status notification (via email) once your submission has been processed by the court.

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**Payment Details**

Gallery #21350.4

<b>Filing Type</b>	General Civil
<b>Jurisdiction</b>	Maricopa - Superior Court
<b>Form Set #</b>	7256778
<b>Case #</b>	CV2020008714
<b>Keyword/Matter #</b>	
<b>Submission Name</b>	Gallery Community Association vs. K Hovnanian At Gallery L L C, et.al.
<b>Transaction Date</b>	09/30/2022 5:39 PM MST
<b>Transaction #</b>	8559537896357166
<b>Payment Status</b>	Paid
<b>Paid By Credit Card</b>	Visa Nickname: AZ Visa (9288)
<b>Service</b>	File Electronically
<b>Court Transaction #</b>	AOC Submission ID #2496382

<b>Provider Fee</b>	\$ 6.50
<b>E-Payment Processing Fee</b>	\$ 0.20
<b>Total</b>	\$ 6.70

[Print Payment Details](#) [Close Window](#)

**Payment Details**

Gallery #21350.4

<b>Filing Type</b>	General Civil
<b>Jurisdiction</b>	Maricopa - Superior Court
<b>Form Set #</b>	7256483
<b>Case #</b>	CV2020008714
<b>Keyword/Matter #</b>	
<b>Submission Name</b>	Gallery Community Association vs. K Hovnanian At Gallery L L C, et.al.
<b>Transaction Date</b>	09/30/2022 4:32 PM MST
<b>Transaction #</b>	8207693795268503
<b>Payment Status</b>	Paid
<b>Paid By Credit Card</b>	Visa Nickname: AZ Visa (9288)
<b>Service</b>	File Electronically
<b>Court Transaction #</b>	AOC Submission ID #2496108

<b>Provider Fee</b>	\$ 6.50
<b>E-Payment Processing Fee</b>	\$ 0.20
<b>Total</b>	\$ 6.70

[Print Payment Details](#) [Close Window](#)



**LORBER, GREENFIELD & POLITO, LLP**  
 ATTORNEYS AT LAW  
 12975 BROOKPRINTER PLACE  
 SUITE 200  
 POWAY, CALIFORNIA  
 TELEPHONE: (858) 513-1020  
 TIN#: 33-0482268

January 9, 2023

NATIONAL CLAIMS SERVICES  
 CHRIS KAZARIAN  
 P.O. BOX 500698  
 ATLANTA, GA 31150  
 ckazarian@natlclaim.com

Invoice No. 1209412  
 Client No. 21350  
 Matter No. 4  
 Responsible Atty: 02

**INVOICE SUMMARY**

For Professional Services Rendered Through: December 31, 2022

**RE: The Gallery Condominium Association v. K. Hovnanian at Gallery, LLC, et al.**

**INSURED: K. Hovnanian**  
**Claim Number 58146**

Total Professional Fees	\$ 16,735.50
Total Costs Advanced	<u>\$ 85.80</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 16,821.30</b>
Previous Balance	<u>\$ 85,910.50</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 102,731.80</u></b>

Client No. 21350  
 Matter No. 4

January 9, 2023  
 Invoice No. 1209412

**SUMMARY OF PROFESSIONAL FEES**

Timekeeper	Rate	Hours	Total
Nelson, William C	190.00	4.00	760.00
HOROWITZ, LOUIS	210.00	72.50	15,225.00
VOEPEL, SANDRA	95.00	7.90	750.50
<b>Total</b>		<b>84.40</b>	<b>\$ 16,735.50</b>

**PROFESSIONAL FEES**

Date	Tkpr	Task	Actv	Description	Hours	Amount
11/01/22	LZH	L240	A104	Receipt and review email correspondence from J. Forest, Esq., KHov, regarding [REDACTED].	.10	21.00
11/01/22	LZH	L240	A104	Receipt and review email correspondence from D. Wilenchik, Esq., KHov, regarding [REDACTED].	.10	21.00
11/02/22	LZH	L330	A104	Receipt and review email correspondence from Esquire reporting regarding notice of no errata for deposition of J. Nickerson.	.10	21.00
11/02/22	LZH	L240	A103	Review, approve, and incorporate client's comments and revisions to Response to Desert Vista and Renco's Motion for Summary Judgment and statement of facts.	.90	189.00
11/02/22	LZH	L240	A103	Analyze deposition transcripts and expert reports for citations and revisions to response to Leblanc joinder in Desert Vista's motion for summary judgment (around 600 pages reviewed).	2.60	546.00
11/02/22	LZH	L240	A103	Draft response to Leblanc joinder in Desert Vista's motion for summary judgment and separate statement of facts, including revisions based on client's comments on related response, additional statement of facts, and references to citations from expert and party depositions and expert reports.	1.90	399.00
11/02/22	LZH	L160	A107	Telephone conference with J. Boblick, Esq. (for Liberty) regarding issue release.	.10	21.00
11/02/22	LZH	L160	A107	Second telephone conference with J. Boblick, Esq. (for Liberty) regarding issue release and pending motions and city street issue.	.20	42.00

Client No. 21350  
 Matter No. 4

January 9, 2023  
 Invoice No. 1209412

Date	Tkpr	Task	Actv	Description	Hours	Amount
11/02/22	LZH	L240	A103	Draft email correspondence to with J. Boblick, Esq. (for Liberty) regarding extension to motion for summary judgment, further correspondence regarding same.	.10	21.00
11/03/22	LZH	L240	A104	Receipt and review email correspondence from D. Wilenchik, Esq. (for KHov) regarding [REDACTED].	.10	21.00
11/03/22	LZH	L240	A103	Draft additions to Statements of Facts and Controverting Statements of Facts in response to Desert Vista and Renco's Motion for Summary Judgment and LeBlanc's Joinder, including additional deposition and report citations.	3.50	735.00
11/03/22	LZH	L240	A103	Draft additions Responses to Desert Vista and Renco's Motion for Summary Judgment and LeBlanc's Joinder, including additions per comments from client's counsel.	1.40	294.00
11/04/22	WCN	L120	A104	Review Complaint & Jury Demand filed in case, preparation for assistance with trial preparation. (7 Pages)	.50	95.00
11/04/22	WCN	L120	A104	Review Defendant's Answer to Complaint filed in case, preparation for assistance with trial preparation. (5 Pages)	.30	57.00
11/04/22	WCN	L120	A104	Review Third-Party Complaint filed in case against subcontractors, preparation for assistance with trial preparation. (16 Pages)	.50	95.00
11/04/22	WCN	L120	A104	Review Terry Ingo, expert report (Defense Response Report) filed in case (21 Pages), preparation for assistance with trial preparation.	.70	133.00
11/04/22	WCN	L120	A104	Review Preliminary Defense Cost of Defense Scope Estimate prepared by Bert L. Howe and Associates, Inc. (12 Pages), preparation for assistance with trial preparation.	.50	95.00
11/04/22	WCN	L120	A104	Review Subcontractor Allocation Summary prepared by experts, Mark Chapman & Terry Ingo, Bert L. Howe & Associates, Inc. for litigation, preparation for assistance with trial preparation. (3 Pages)	.30	57.00
11/04/22	LZH	L240	A101	[No Charge] Conference with associate regarding [REDACTED].	.60	N/C
11/04/22	LZH	L240	A104	Draft email correspondence to J. Forest, Esq., KHov, regarding [REDACTED].	.10	21.00
11/04/22	LZH	L160	A103	Receipt, respond to email correspondence from J. Forest, Esq., KHov, regarding [REDACTED].	.10	21.00

Client No. 21350  
 Matter No. 4

January 9, 2023  
 Invoice No. 1209412

Date	Tkpr	Task	Actv	Description	Hours	Amount
11/04/22	LZH	L240	A107	Telephone conference with P. Manship, Esq. (for Plaintiff) regarding motion responses.	.10	21.00
11/07/22	SLV	L430	A104	Review Defendants'/Third Party Plaintiffs' Separate Statement of Facts in Support of It's Response to Desert Vista & RENCO's motion for Summary Judgment identifying and isolating exhibits from depositions and reports to be produced with said response. (reviewed over 1000 pages)	2.20	209.00
11/07/22	SLV	L430	A104	Review Defendants'/Third Party Plaintiffs' Controverting Statement of Facts to Desert Vista & RENCO's Separate Statement of Facts In Support Of Summary Judgment identifying and isolating exhibits from depositions and reports to be produced with said response. (reviewed approximately 200 pages)	.90	85.50
11/07/22	SLV	L430	A104	Review Defendants'/Third Party Plaintiffs' Separate Statement of Facts in Support of It's Response to LeBlanc's Joinder in Desert Vista & Renco's Joint Motion for Summary Judgment identifying and isolating exhibits from depositions and reports to be produced with said response. (reviewed over 500 pages)	1.10	104.50
11/07/22	SLV	L430	A104	Review Defendants'/Third Party Plaintiffs' Controverting Statement of Facts in Response and Opposition to LeBlanc's Joinder to Desert Vista & RENCO's Separate Statement of Facts In Support Of Summary Judgment identifying and isolating exhibits from depositions and reports to be produced with said response. (reviewed approximately 100 pages)	.70	66.50
11/07/22	LZH	L240	A107	Telephone conference with C. Nuss, Esq. (For Plaintiff) regarding request for extension to response time for KHov's Motion for Summary Judgment.	.10	21.00
11/07/22	LZH	L120	A107	Telephone conference with J. Forest, Esq., KHov, regarding [REDACTED].	.20	42.00
11/08/22	SLV	L430	A104	Review Plaintiff's Response in Opposition to Defendants' Motion for Partial Summary Judgment Regarding Claims of Unsupported Defects and Statement of Facts with exhibits (over 225 pages)	1.60	152.00
11/08/22	LZH	L240	A107	Receipt and review email correspondence from C. Nuss, Esq. (For Plaintiff) confirming to file response time to KHov's Motion for Summary Judgment.	.10	21.00
11/09/22	LZH	L240	A104	Receipt and review Stipulation to Extend Deadline for Plaintiff's Response to Defendants' Motion for Summary Judgment Regarding Each of Plaintiff's Causes of Action and Proposed Order.	.10	21.00

Client No. 21350  
 Matter No. 4

January 9, 2023  
 Invoice No. 1209412

Date	Tkpr	Task	Actv	Description	Hours	Amount
11/09/22	LZH	L240	A104	Receipt and review Plaintiff's Response in Opposition to Defendants' Motion for Partial Summary Judgment Regarding Claims of Unsupported Defects.	.30	63.00
11/09/22	LZH	L240	A104	Receipt and review Statement of Facts in support of Plaintiff's response to Defendants' Motion for Summary Judgment on Causes of Action.	.30	63.00
11/09/22	LZH	L240	A104	Analyze Plaintiff's response to Motion for Summary Judgment on causes of action in preparation for drafting response.	1.90	399.00
11/09/22	LZH	L160	A107	Telephone conference with G. Osberg, Esq. (for Plaintiff) regarding civil issue settlement.	.10	21.00
11/09/22	LZH	L160	A107	Telephone conference with J. Boblick, Esq. (for Liberty) regarding settlement.	.10	21.00
11/10/22	LZH	L240	A104	Evaluate argument regarding privity requirement under Lofts at Filmore decision and related ownership of claim issue raised on motion response --	.60	126.00
11/10/22	LZH	L160	A103	Draft email correspondence to J. Boblick, Esq. (for Liberty) confirming acceptance of settlement offer.	.10	21.00
11/10/22	LZH	L150	A103	Draft updated budget through trial.	.50	105.00
11/14/22	LZH	L240	A104	Receipt and review minute entry regarding granting of order to extend Plaintiff's deadline to respond to KHov's motion for summary judgment, with attached signed order regarding same.	.10	21.00
11/14/22	LZH	L330	A104	Receipt and review notice of errata from deposition of A. Shelton.	.10	21.00
11/16/22	LZH	L160	A104	Receipt and review email correspondence from B. Darwin, Enabling Solutions, and from M. Williams, Esq., liberty Mutual, regarding settlement and dismissal.	.10	21.00
11/16/22	LZH	L110	A104	Review file including correspondence regarding settlement and checks for response to Liberty Mutual request for information.	.20	42.00
11/16/22	LZH	L160	A103	Draft email correspondence to B. Darwin, Enabling Solutions, and from M. Williams, Esq., liberty Mutual, regarding payment and dismissal of claims against Home Builders Site Services.	.10	21.00
11/16/22	LZH	L240	A104	Analyze Plaintiff's Statement of Facts and two expert affidavits in support of response to KHov's Motion for Summary Judgment on extrapolation claims for Reply.	3.90	819.00
11/17/22	WCN	L120	A103	Draft Settlement Agreement and Mutual Release for Liberty Constructors LLC.	1.00	190.00

Client No. 21350  
 Matter No. 4

January 9, 2023  
 Invoice No. 1209412

Date	Tkpr	Task	Actv	Description	Hours	Amount
11/17/22	WCN	L120	A104	No Charge - Review Defendants' Motion for Partial Summary Judgment (11 Pages), together with Separate Statement of Facts (8 Pages). Review Plaintiff's Response to Motion with Controverting Statement of Facts (29 Pages). (Did not review all attachments consisting of 208 pages.)	2.00	N/C
11/17/22	WCN	L120	A104	No Charge - Review Defendants' Motion for Summary Judgment Re: Plaintiff's Causes of Action (10 Pages); review Defendants' Statement of Facts Supporting Motion for Summary Judgment (5 Pages).	1.00	N/C
11/17/22	WCN	L120	A104	No Charge - Review Plaintiff's Opposition to Defendants' Motion for Summary Judgment (13 Pages); review Plaintiff's Response to Statement of Facts and Controverting Statement of Facts (24 Pages). (On Motion for Summary Judgment as to Plaintiff's Causes of Action.)	1.20	N/C
11/17/22	LZH	L240	A104	Analyze Plaintiff's statement of facts and exhibits in support of response to KHov's Motion regarding extrapolation for reply to factual allegations regarding instances of defects located.	2.90	609.00
11/18/22	LZH	L240	A104	Analyze defect claim photographs and report references in affidavit of J. Felderman of SBSA submitted with Plaintiff's Response to extrapolation Motion in preparation for drafting Reply.	3.50	735.00
11/18/22	LZH	L210	A104	Receipt, respond to email correspondence from Judicial Assistant A. Vaughn, and regarding settlement with Liberty.	.10	21.00
11/18/22	LZH	L160	A104	Receipt and review email correspondence from M. Ludwig, Esq. (For Leblanc) regarding demand.	.10	21.00
11/18/22	LZH	L210	A104	Receipt and review multiple items of email correspondence from D. Wilenchik, Esq. (for KHov) regarding [REDACTED]	.10	21.00
11/18/22	LZH	L240	A104	Receipt and review email correspondence from D. Wilenchik, Esq. (for KHov) [REDACTED]	.10	21.00
11/21/22	LZH	L240	A103	Draft reply in support of motion for summary judgment regarding extrapolation, sections regarding expert affidavit and instances of observed WRB conditions.	3.90	819.00
11/21/22	LZH	L120	A104	Receipt, respond to email correspondence from C. Kazarian, NCS, regarding [REDACTED].	.10	21.00
11/21/22	LZH	L160	A104	Receipt and review email correspondence from Judicial Assistant A. Vaughn regarding Liberty settlement.	.10	21.00

Client No. 21350  
 Matter No. 4

January 9, 2023  
 Invoice No. 1209412

Date	Tkpr	Task	Actv	Description	Hours	Amount
11/22/22	LZH	L240	A104	Analyze fact section, affidavit, and exhibits regarding EPS foam board observations from motion response for reply in support of extrapolation motion.	3.60	756.00
11/22/22	LZH	L240	A103	Draft email correspondence to P. Manship, Esq. (for Plaintiff) regarding motion replies.	.10	21.00
11/22/22	LZH	L240	A104	Receipt and review Desert Vista and Renco's reply in support of their motion for summary judgment.	.30	63.00
11/22/22	LZH	L210	A104	Receipt and review notice of substitution of counsel by Desert Vista and Renco.	.10	21.00
11/23/22	LZH	L240	A104	Receipt and review email correspondence from P. Manship, Esq. (for Plaintiff) regarding motions.	.10	21.00
11/23/22	LZH	L240	A103	Draft reply in support of motion regarding extrapolation, sections regarding EPS board observations.	2.80	588.00
11/23/22	LZH	L240	A104	Analyze Plaintiff's response to motion regarding causes of action in preparation for drafting reply.	1.90	399.00
11/29/22	LZH	L240	A104	Receipt and review LeBlanc Building Co., Inc.'s Reply in support of Joinder in Third-Party Defendants Desert Vista, Inc. and Renco, LLC's Joint Motion for Summary Judgment	.30	63.00
11/29/22	LZH	L240	A104	Receipt and review LeBlanc Building Co., Inc.'s Controverting Statement of Facts for Reply in support of Joinder in Third-Party Defendants Desert Vista, Inc. and Renco, LLC's Joint Motion for Summary Judgment	.20	42.00
11/30/22	LZH	L240	A103	Draft reply in support of motion for summary judgment on extrapolation, including sections on new opinions from Felderman about repairs and discrepancies with expert's deposition testimony.	2.80	588.00
12/04/22	LZH	L240	A103	Draft reply in support of motion for summary judgment regarding extrapolation claims, sections regarding rules of evidence argued by Plaintiff.	2.10	441.00
12/05/22	LZH	L240	A104	Analyze Plaintiff's Response to Motion for Summary Judgment on causes of action, evidence and cases cited, in preparation for drafting Reply.	3.90	819.00
12/05/22	LZH	L240	A104	Receipt and review email correspondence from judicial assistant A. Vaughn regarding oral argument on subcontractor motions for summary judgment.	.10	21.00

Client No. 21350  
 Matter No. 4

January 9, 2023  
 Invoice No. 1209412

Date	Tkpr	Task	Actv	Description	Hours	Amount
12/05/22	LZH	L240	A103	Draft email correspondence to D. Wilenchik, Esq. (for KHov) regarding [REDACTED]	.10	21.00
12/05/22	LZH	L240	A103	Receipt and review email correspondence from D. Wilenchik, Esq. (for KHov), further correspondence from B. Conrad, assistant to Wilenchik, regarding [REDACTED]	.10	21.00
12/05/22	LZH	L240	A103	Draft email correspondence to A. Vaughn, judicial assistant, regarding oral argument on subcontractor motions.	.10	21.00
12/06/22	LZH	L240	A103	Draft reply in support of motion for summary judgment regarding causes of action.	5.90	1,239.00
12/06/22	LZH	L240	A104	Receipt and review email correspondence from A. Vaughn, judicial assistant regarding oral argument on subcontractor motions.	.10	21.00
12/06/22	LZH	L240	A104	Receipt and review multiple items of email correspondence from D. Wilenchik, Esq. (for KHov), from J. Boblick, Esq. (for Liberty), M. Ludwig, Esq. (for Leblanc) regarding oral argument on subcontractor motions.	.10	21.00
12/07/22	LZH	L240	A103	Draft reply in support of motion for summary judgment regarding causes of action.	1.80	378.00
12/09/22	LZH	L160	A104	Receipt and review email correspondence from C. Kazarian regarding [REDACTED]	.10	21.00
12/09/22	LZH	L240	A104	Receipt and review email correspondence from D. Wilenchik, Esq. (For KHOv) regarding [REDACTED]	.10	21.00
12/09/22	LZH	L240	A103	Draft email correspondence to D. Wilenchik, Esq. (For KHOv) regarding [REDACTED]	.10	21.00
12/12/22	LZH	L330	A104	Receipt and review email from Y. Rodriguez, Nautilus, regarding expert deposition fee.	.10	21.00
12/13/22	LZH	L240	A104	Receipt and review email correspondence from Judicial Assistant B. Powell regarding oral argument on motions for Summary Judgment.	.10	21.00
12/13/22	LZH	L240	A103	Draft email correspondence to Judicial Assistant B. Powell regarding oral argument, prior notice to court of co-counsel's unavailability and parties' availability for oral argument.	.10	21.00
12/13/22	LZH	L240	A104	Receipt and review further email correspondence from Judicial Assistant B. Powell regarding oral argument on motions for Summary Judgment.	.10	21.00

Client No. 21350  
 Matter No. 4

January 9, 2023  
 Invoice No. 1209412

Date	Tkpr	Task	Actv	Description	Hours	Amount
12/13/22	LZH	L240	A104	Receipt and review email correspondence from M. Tokko, Esq. (for Desert Vista and Renco) regarding nonavailability for argument.	.10	21.00
12/13/22	LZH	L240	A103	Draft email correspondence to D. Wilenchik, Esq. (for KHov) regarding [REDACTED]	.10	21.00
12/13/22	LZH	L240	A104	Receipt, respond to multiple items of correspondence from B. Conrad, assistant to client's general counsel, regarding [REDACTED]	.10	21.00
12/13/22	LZH	L240	A104	Receipt and review Desert Vista and Renco's Joinder in KHov's Motions for Summary Judgment.	.10	21.00
12/14/22	WCN	L120	A104	Review Minute Entry setting oral argument on motion for partial summary judgment in case. (3 Pages)	.20	38.00
12/14/22	LZH	L240	A104	Receipt and review Minute Entry dated setting Oral Argument on KHov and subcontractor motions.	.10	21.00
12/14/22	LZH	L240	A101	Prepare for conference with KHov's general counsel on [REDACTED] [REDACTED] [REDACTED]	1.90	399.00
12/15/22	LZH	L240	A112	No Charge - Travel 18 miles from Lorber Phoenix office to Wilenchik & Bartness in Phoenix for conference with client's counsel on [REDACTED]	.40	N/C
12/15/22	LZH	L240	A101	Office conference with D. Wilenchik, Esq. (KHov general counsel) regarding [REDACTED].	3.00	630.00
12/15/22	LZH	L240	A112	No Charge - Travel 18 miles to Lorber Phoenix office from Wilenchik office in Phoenix after conference on [REDACTED] [REDACTED]	.40	N/C
12/15/22	LZH	L240	A101	Evaluate evidence in support of motion for use in argument preparation materials requested by client's counsel.	1.60	336.00
12/15/22	LZH	L110	A104	Receipt and review email correspondence from M. Ludwig, Esq. (for Leblanc) regarding close of escrow.	.10	21.00
12/15/22	LZH	L110	A104	Review records for response to request by M. Ludwig, Esq. (for Leblanc).	.40	84.00
12/15/22	LZH	L110	A103	Draft email correspondence to M. Ludwig, Esq. (for Leblanc) regarding close of escrow..	.10	21.00

Client No. 21350  
 Matter No. 4

January 9, 2023  
 Invoice No. 1209412

Date	Tkpr	Task	Actv	Description	Hours	Amount
12/16/22	SLV	L320	A104	Review case documents identifying all homeowner deeds and close of escrow dates in preparation of producing to Third Party Defendant LaBlanc. (Approximately 75 pages)	.90	85.50
12/16/22	LZH	L110	A103	Draft email correspondence to M. Ludwig, Esq. (for Leblanc) regarding certificates of occupancy.	.10	21.00
12/20/22	LZH	L240	A101	Prepare for oral argument on multiple subcontractor motions and KHov's motions, including analyze statements of fact for technical details on subcontractor liability evidence.	3.90	819.00
12/20/22	LZH	L160	A104	Receipt and review email correspondence from P. Manship, Esq. (for Plaintiff) regarding demand.	.10	21.00
12/20/22	LZH	L160	A103	Draft email correspondence to J. Forest, Esq., KHov, regarding [REDACTED]	.10	21.00
12/20/22	LZH	L160	A104	Receipt, respond to email correspondence from J. Forest, Esq., KHov, [REDACTED]	.10	21.00
12/20/22	LZH	L160	A107	Telephone conference with P. Manship, Esq. (For claimant) regarding issue release.	.10	21.00
12/27/22	SLV	L190	A105	Phone conference with assigned partner regarding [REDACTED].	.50	47.50
12/27/22	LZH	L240	A104	Receipt and review email correspondence from D. Wilenchik. Esq. (for KHov) regarding [REDACTED]	.10	21.00
12/27/22	LZH	L160	A104	Analyze costs in preparation for passthrough demands.	.70	147.00
12/27/22	LZH	L160	A103	Draft email correspondence to J. Forest, Esq., KHov, and D. Wilenchik. Esq. (for KHov) regarding [REDACTED]	.10	21.00
12/28/22	LZH	L160	A104	Receipt, respond to email correspondence from J. Forest, Esq., KHov, [REDACTED]	.10	21.00
12/29/22	LZH	L160	A104	Receipt and review email correspondence from J. Forest, Esq., KHov, [REDACTED]	.10	21.00
12/29/22	LZH	L160	A104	Review correspondence regarding prior offers for subcontractor offer details.	.10	21.00
12/29/22	LZH	L160	A103	Draft email correspondence to J. Forest, Esq., KHov, regarding [REDACTED]	.10	21.00
12/29/22	LZH	L160	A104	Receipt, respond to email correspondence from J. Forest, KHov, regarding [REDACTED]	.10	21.00
12/30/22	LZH	L160	A107	Telephone conference with J. Forest, Esq. KHov, regarding [REDACTED]	.20	42.00

Client No. 21350  
Matter No. 4

January 9, 2023  
Invoice No. 1209412

Date	Tkpr	Task	Actv	Description	Hours	Amount
12/30/22	LZH	L160	A107	Telephone conference with P. Manship, Esq. (For Plaintiff) regarding extension for demand.	.10	21.00
12/30/22	LZH	L160	A103	Draft demand correspondence to R. Rai, Esq. for Renco.	.10	21.00
12/30/22	LZH	L160	A103	Draft demand correspondence to R. Rai, Esq. for Desert Vista.	.10	21.00
12/30/22	LZH	L160	A103	Draft demand correspondence to M. Ludwig, Esq. for LeBlanc.	.10	21.00
12/30/22	LZH	L240	A104	Receipt and review Plaintiff's objection to joinder by Desert Vista in KHov's motion for summary judgment.	.10	21.00

**TOTAL PROFESSIONAL FEES**

**\$ 16,735.50**

**TASK SUMMARY OF PROFESSIONAL FEES**

Task	Description	Hours	Amount
L110	Fact Investigation/Development	.90	189.00
L120	Analysis/Strategy	4.30	823.00
L150	Budgeting	.50	105.00
L160	Settlement/Non-Binding ADR	3.50	735.00
L190	Other Case Assessment, Dev., and Admin.	.50	47.50
L210	Pleadings	.30	63.00
L240	Dispositive Motions	67.30	14,007.00
L320	Document Production	.90	85.50
L330	Depositions	.30	63.00
L430	Written Motions and Submissions	6.50	617.50
<b>Total</b>		<b>85.00</b>	<b>\$ 16,735.50</b>

Client No. 21350  
 Matter No. 4

January 9, 2023  
 Invoice No. 1209412

**COSTS ADVANCED**

Date	Task	Description	Amount
11/07/22	E112	ELECTRONIC FILING - MARICOPA SUPERIOR COURT ENVELOPE ID #7379076, CARDMEMBER SERVICE, 11/7/2022	6.70
11/07/22	E112	ELECTRONIC FILING - MARICOPA SUPERIOR COURT ENVELOPE ID #7378912, CARDMEMBER SERVICE, 11/7/2022	6.70
11/07/22	E112	ELECTRONIC FILING - MARICOPA SUPERIOR COURT ENVELOPE ID #7378855, CARDMEMBER SERVICE, 11/7/2022	6.70
11/07/22	E112	ELECTRONIC FILING - MARICOPA SUPERIOR COURT ENVELOPE ID #7379223, CARDMEMBER SERVICE, 11/7/2022	6.70
11/07/22	E112	ELECTRONIC FILING - MARICOPA SUPERIOR COURT ENVELOPE ID #7379278, CARDMEMBER SERVICE, 11/7/2022	6.70
11/07/22	E112	ELECTRONIC FILING - MARICOPA SUPERIOR COURT ENVELOPE ID #7379225, CARDMEMBER SERVICE, 11/7/2022	6.70
11/08/22	E118	LITIGATION SUPPORT VENDORS - EXHIBITS COLOR IMAGES, ESQUIRE DEPOSITION SOLUTIONS LLC, 11/8/2022, INVOICE #INV2335617	45.60

**TOTAL COSTS ADVANCED**

**\$ 85.80**

**COST TASK SUMMARY**

Task	Description	Amount
E112	Court Fees	40.20
E118	Litigation Support Vendors	45.60
	<b>Total</b>	<b>\$ 85.80</b>

**TOTAL THIS INVOICE**

**\$ 16,821.30**

Client No. 21350  
Matter No. 4

January 9, 2023  
Invoice No. 1209412

**OUTSTANDING INVOICES**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
1206825	8/24/22	32,493.00	24,552.50	7,940.50
1208303	11/09/22	77,970.00	.00	77,970.00

PREVIOUS BALANCE	\$ 85,910.50
Balance Due This Invoice	<u>\$ 16,821.30</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 102,731.80</u></b>



Invoice INV2335617

1500 Centre Pkwy  
Suite 100  
East Point GA 30344  
888-486-4044  
www.esquiresolutions.com  
Tax ID # 45-3463120

Date 11/8/2022  
Terms Net 30  
Due Date 12/8/2022

Client Number C463229  
Esquire Office Phoenix  
Proceeding Type Deposition  
Name of Insured  
Adjuster  
Firm Matter/File # 21350.4  
Client VAL ID  
Date of Loss

Bill To

Lorber Greenfield & Polito - Phoenix  
3930 E. Ray Road, Suite 260  
Phoenix AZ 85044

Services Provided For

Lorber Greenfield & Polito - Phoenix  
Horowitz, Louis W  
3930 East Ray Road  
Suite 260  
Phoenix AZ 85044

Job Date	Job ID	Job Location	Case			
9/14/2022	J8631143	Phoenix, ARIZONA	GALLERY COMMUNITY V K. HOVNIANIAN AT GALLERY			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
E- EXHIBITS COLOR ORIG	G. Alan Shelton	76	0.60		\$45.60	

Representing Client: Lorber Greenfield & Polito - Poway : Lorber Greenfield & Polito - Phoenix

Subtotal 45.60  
Shipping Cost (n/a) 0.00  
Total \$45.60  
Amount Due 45.60

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1950 N. Stemmons Freeway  
Suite 5010  
Dallas, TX 75208

Client Name Lorber Greenfield & Polito - Phoenix

Client # C463229

Invoice # INV2335617

Invoice Date 11/8/2022

Due Date 12/8/2022

Amount Due \$45.60

# Gallery #21350.4

**From:** [Erikka A. Rico](#)  
**To:** [Erica L. Cavazos](#)  
**Subject:** FW: AZ e-Filing Receipt for Formset ID 7379076  
**Date:** Monday, November 7, 2022 5:18:13 PM

Gallery #21350.4

*Erikka*

**Erikka Rico | Legal Assistant | Lorber, Greenfield & Polito, LLP | [www.lorberlaw.com](http://www.lorberlaw.com)**

**Arizona | T: 602-385-4451 | 3930 E. Ray Road, Ste. 260, Phoenix, AZ 85044**

**Colorado | T: 800-291-3062 | 44 Cook Street, Suite 100, Denver, CO 80206**

**New Mexico | T: 800-291-3062 | 820 Second Street NW, Albuquerque, NM 87102**

**COVID-19 EMERGENCY EMAIL CONTACT – [emergencycontacts@lorberlaw.com](mailto:emergencycontacts@lorberlaw.com)**

**From:** customerservice@nCourt.com <customerservice@nCourt.com>

**Sent:** Monday, November 7, 2022 6:02 PM

**To:** Erikka A. Rico <ERico@lorberlaw.com>

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**Name:** Maricopa County Superior Court

**Address 1:** 201 W. Jefferson

**Address 2:**

**City:** Phoenix

**State:** Arizona

**Zip:** 85003

#### Payment On Behalf Of

**Name(s):** K Hovnanian Arizona Operations L L C, K Hovnanian At Gallery L L C

**Address 1:** 3930 E. Ray Road

**Address 2:** Suite 260

**City:** Phoenix

**State:** AZ

**Zip:** 85044

Description	Case Number	Application Fee	Filing Fee	Total
File Electronically Documents	CV2020008714	\$6.50	\$0.00	\$6.50

**Vendor:** TurboCourt

**Service Fee:** \$0.20

**EFSP Filing ID:** 7379076

**Receipt Number:** 8823689685733907

**Total Amount Paid:** \$6.70

**Receipt Date:** 11/7/2022 5:01:24 PM

**Keyword / Matter Number:**

#### Billing Information

**Organization**

**Name**

**First Name** Lou

**Last Name** Horowitz

**Email** erico@lorberlaw.com

#### Credit / Debit Card Information

**Card Type** Card - AZ Visa (9288) - 9288 - Visa

Street 12975 Brookprinter Place, Ste. 200

City Poway

State/Territory CA

Zip 92064

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**Date:** Monday, November 7, 2022 5:18:28 PM

Gallery #21350.4

*Erikka*

**Erikka Rico | Legal Assistant | Lorber, Greenfield & Polito, LLP | [www.lorberlaw.com](http://www.lorberlaw.com)**  
**Arizona** | T: 602-385-4451 | 3930 E. Ray Road, Ste. 260, Phoenix, AZ 85044  
**Colorado** | T: 800-291-3062 | 44 Cook Street, Suite 100, Denver, CO 80206  
**New Mexico** | T: 800-291-3062 | 820 Second Street NW, Albuquerque, NM 87102

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**Sent:** Monday, November 7, 2022 5:26 PM  
**To:** Erikka A. Rico <ERico@lorberlaw.com>  
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Paid To
<b>Name:</b> Maricopa County Superior Court
<b>Address 1:</b> 201 W. Jefferson
<b>Address 2:</b>
<b>City:</b> Phoenix
<b>State:</b> Arizona
<b>Zip:</b> 85003

Payment On Behalf Of
<b>Name(s):</b> K Hovnanian Arizona Operations L L C, K Hovnanian At Gallery L L C
<b>Address 1:</b> 3930 E. Ray Road
<b>Address 2:</b> Suite 260
<b>City:</b> Phoenix
<b>State:</b> AZ
<b>Zip:</b> 85044

Description	Case Number	Application Fee	Filing Fee	Total
File Electronically Documents	CV2020008714	\$6.50	\$0.00	\$6.50

**Vendor:** TurboCourt

**Service Fee:** \$0.20

**EFSP Filing ID:** 7378912

**Receipt Number:** 8735728495750706

**Total Amount Paid:** \$6.70

**Receipt Date:** 11/7/2022 4:25:55 PM

**Keyword / Matter Number:**

Billing Information	Credit / Debit Card Information
<b>Organization Name</b>	<b>Card Type</b> Card - AZ Visa (9288) - 9288 - Visa
<b>First Name</b> Lou	
<b>Last Name</b> Horowitz	

Email [erico@lorberlaw.com](mailto:erico@lorberlaw.com)

Street 12975 Brookprinter Place, Ste. 200

City Poway

State/Territory CA

Zip 92064

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**From:** [Erikka A. Rico](#)  
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**Date:** Monday, November 7, 2022 5:19:42 PM

Gallery #21350.4

*Erikka*

**Erikka Rico | Legal Assistant | Lorber, Greenfield & Polito, LLP | [www.lorberlaw.com](http://www.lorberlaw.com)**  
**Arizona** | T: 602-385-4451 | 3930 E. Ray Road, Ste. 260, Phoenix, AZ 85044  
**Colorado** | T: 800-291-3062 | 44 Cook Street, Suite 100, Denver, CO 80206  
**New Mexico** | T: 800-291-3062 | 820 Second Street NW, Albuquerque, NM 87102

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**From:** customerservice@nCourt.com <customerservice@nCourt.com>  
**Sent:** Monday, November 7, 2022 5:35 PM  
**To:** Erikka A. Rico <ERico@lorberlaw.com>  
**Subject:** AZ e-Filing Receipt for Formset ID 7378855

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#### Paid To

**Name:** Maricopa County Superior Court  
**Address 1:** 201 W. Jefferson  
**Address 2:**  
**City:** Phoenix  
**State:** Arizona  
**Zip:** 85003

#### Payment On Behalf Of

**Name(s):** K Hovnanian Arizona Operations L L C, K Hovnanian At Gallery L L C  
**Address 1:** 3930 E. Ray Road  
**Address 2:** Suite 260  
**City:** Phoenix **State:** AZ **Zip:** 85044

Description	Case Number	Application Fee	Filing Fee	Total
File Electronically Documents	CV2020008714	\$6.50	\$0.00	\$6.50

**Vendor:** TurboCourt

**Service Fee:** \$0.20

**EFSP Filing ID:** 7378855

**Receipt Number:** 8295923912481363

**Total Amount Paid:** \$6.70

**Receipt Date:** 11/7/2022 4:34:55 PM

**Keyword / Matter Number:**

#### Billing Information

**Organization Name**  
**First Name** Lou  
**Last Name** Horowitz

#### Credit / Debit Card Information

**Card Type** Card - AZ Visa (9288) - 9288 - Visa

Email [erico@lorberlaw.com](mailto:erico@lorberlaw.com)

Street 12975 Brookprinter Place, Ste. 200

City Poway

State/Territory CA

Zip 92064

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# Gallery #21350.4

**From:** [Erikka A. Rico](#)  
**To:** [Erica L. Cavazos](#)  
**Subject:** FW: AZ e-Filing Receipt for Formset ID 7379223  
**Date:** Monday, November 7, 2022 5:20:00 PM

Gallery #21350.4

*Erikka*

**Erikka Rico | Legal Assistant | Lorber, Greenfield & Polito, LLP | [www.lorberlaw.com](http://www.lorberlaw.com)**

**Arizona | T: 602-385-4451 | 3930 E. Ray Road, Ste. 260, Phoenix, AZ 85044**

**Colorado | T: 800-291-3062 | 44 Cook Street, Suite 100, Denver, CO 80206**

**New Mexico | T: 800-291-3062 | 820 Second Street NW, Albuquerque, NM 87102**

**COVID-19 EMERGENCY EMAIL CONTACT – [emergencycontacts@lorberlaw.com](mailto:emergencycontacts@lorberlaw.com)**

**From:** customerservice@nCourt.com <customerservice@nCourt.com>

**Sent:** Monday, November 7, 2022 5:38 PM

**To:** Erikka A. Rico <ERico@lorberlaw.com>

**Subject:** AZ e-Filing Receipt for Formset ID 7379223

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#### Paid To

**Name:** Maricopa County Superior Court

**Address 1:** 201 W. Jefferson

**Address 2:**

**City:** Phoenix

**State:** Arizona

**Zip:** 85003

#### Payment On Behalf Of

**Name(s):** K Hovnanian Arizona Operations L L C, K Hovnanian At Gallery L L C

**Address 1:** 3930 E. Ray Road

**Address 2:** Suite 260

**City:** Phoenix

**State:** AZ

**Zip:** 85044

Description	Case Number	Application Fee	Filing Fee	Total
File Electronically Documents	CV2020008714	\$6.50	\$0.00	\$6.50

**Vendor:** TurboCourt

**Service Fee:** \$0.20

**EFSP Filing ID:** 7379223

**Receipt Number:** 8207962998048768

**Total Amount Paid:** \$6.70

**Receipt Date:** 11/7/2022 4:38:03 PM

**Keyword / Matter Number:**

#### Billing Information

**Organization**

**Name**

**First Name** Lou

**Last Name** Horowitz

#### Credit / Debit Card Information

**Card Type** Card - AZ Visa (9288) - 9288 - Visa

Email erico@lorberlaw.com

Street 12975 Brookprinter Place, Ste. 200

City Poway

State/Territory CA

Zip 92064

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# Gallery #21350.4

**From:** [Erikka A. Rico](#)  
**To:** [Erica L. Cavazos](#)  
**Subject:** FW: AZ e-Filing Receipt for Formset ID 7379278  
**Date:** Monday, November 7, 2022 5:20:14 PM

Gallery #21350.4

*Erikka*

**Erikka Rico | Legal Assistant | Lorber, Greenfield & Polito, LLP | [www.lorberlaw.com](http://www.lorberlaw.com)**  
**Arizona** | T: 602-385-4451 | 3930 E. Ray Road, Ste. 260, Phoenix, AZ 85044  
**Colorado** | T: 800-291-3062 | 44 Cook Street, Suite 100, Denver, CO 80206  
**New Mexico** | T: 800-291-3062 | 820 Second Street NW, Albuquerque, NM 87102

**COVID-19 EMERGENCY EMAIL CONTACT – [emergencycontacts@lorberlaw.com](mailto:emergencycontacts@lorberlaw.com)**

**From:** customerservice@nCourt.com <customerservice@nCourt.com>  
**Sent:** Monday, November 7, 2022 5:44 PM  
**To:** Erikka A. Rico <ERico@lorberlaw.com>  
**Subject:** AZ e-Filing Receipt for Formset ID 7379278

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#### Paid To

**Name:** Maricopa County Superior Court  
**Address 1:** 201 W. Jefferson  
**Address 2:**  
**City:** Phoenix  
**State:** Arizona  
**Zip:** 85003

#### Payment On Behalf Of

**Name(s):** K Hovnanian Arizona Operations L L C, K Hovnanian At Gallery L L C  
**Address 1:** 3930 E. Ray Road  
**Address 2:** Suite 260  
**City:** Phoenix **State:** AZ **Zip:** 85044

Description	Case Number	Application Fee	Filing Fee	Total
File Electronically Documents	CV2020008714	\$6.50	\$0.00	\$6.50

**Vendor:** TurboCourt

**Service Fee:** \$0.20

**EFSP Filing ID:** 7379278

**Receipt Number:** 8471845850630840

**Total Amount Paid:** \$6.70

**Receipt Date:** 11/7/2022 4:43:51 PM

**Keyword / Matter Number:**

#### Billing Information

**Organization Name**  
**First Name** Lou  
**Last Name** Horowitz

#### Credit / Debit Card Information

**Card Type** Card - AZ Visa (9288) - 9288 - Visa

Email [erico@lorberlaw.com](mailto:erico@lorberlaw.com)

Street 12975 Brookprinter Place, Ste. 200

City Poway

State/Territory CA

Zip 92064

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# Gallery #21350.4

**From:** [Erikka A. Rico](#)  
**To:** [Erica L. Cavazos](#)  
**Subject:** FW: AZ e-Filing Receipt for Formset ID 7379225  
**Date:** Monday, November 7, 2022 5:20:30 PM

Gallery #21350.4

*Erikka*

**Erikka Rico | Legal Assistant | Lorber, Greenfield & Polito, LLP | [www.lorberlaw.com](http://www.lorberlaw.com)**  
**Arizona** | T: 602-385-4451 | 3930 E. Ray Road, Ste. 260, Phoenix, AZ 85044  
**Colorado** | T: 800-291-3062 | 44 Cook Street, Suite 100, Denver, CO 80206  
**New Mexico** | T: 800-291-3062 | 820 Second Street NW, Albuquerque, NM 87102

**COVID-19 EMERGENCY EMAIL CONTACT – [emergencycontacts@lorberlaw.com](mailto:emergencycontacts@lorberlaw.com)**

**From:** customerservice@nCourt.com <customerservice@nCourt.com>  
**Sent:** Monday, November 7, 2022 5:56 PM  
**To:** Erikka A. Rico <ERico@lorberlaw.com>  
**Subject:** AZ e-Filing Receipt for Formset ID 7379225

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Paid To	
<b>Name:</b>	Maricopa County Superior Court
<b>Address 1:</b>	201 W. Jefferson
<b>Address 2:</b>	
<b>City:</b>	Phoenix
<b>State:</b>	Arizona
<b>Zip:</b>	85003

Payment On Behalf Of	
<b>Name(s):</b>	K Hovnanian Arizona Operations L L C, K Hovnanian At Gallery L L C
<b>Address 1:</b>	3930 E. Ray Road
<b>Address 2:</b>	Suite 260
<b>City:</b>	Phoenix
<b>State:</b>	AZ
<b>Zip:</b>	85044

Description	Case Number	Application Fee	Filing Fee	Total
File Electronically Documents	CV2020008714	\$6.50	\$0.00	\$6.50

**Vendor:** TurboCourt **Service Fee:** \$0.20  
**EFSP Filing ID:** 7379225 **Receipt Number:** 83374556591332072 **Total Amount Paid:** \$6.70  
**Receipt Date:** 11/7/2022 4:56:05 PM **Keyword / Matter Number:**

Billing Information	Credit / Debit Card Information
<b>Organization Name</b> <b>First Name</b> Lou <b>Last Name</b> Horowitz	<b>Card Type</b> Card - AZ Visa (9288) - 9288 - Visa

**Email** erico@lorberlaw.com

**Street** 12975 Brookprinter Place, Ste. 200

**City** Poway

**State/Territory** CA

**Zip** 92064

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