EXHIBIT 19

The Charter Oak Fire Insurance Company et al. v. Ahmed, M.D., et al.

Exhibit 19

Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
08/03/2018	E9W4246	C.O.	OMAR AHMED	TRAVELERS CAS INS CO OF AMERICA	0089517240	$92.98
10/12/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091594810	$200.68
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$92.98
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$20.02
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.14
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.48
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.14
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.48
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$20.02
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.14
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.48
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$20.02
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.14
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.48
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$20.02
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.14
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.48
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$20.02
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.14
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.48
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$20.02
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.14
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.48
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$20.02
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.14
11/09/2018	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091715851	$22.48
12/14/2018	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091863508	$92.97
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$20.03
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$20.21
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$22.48
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$20.03
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$20.21
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$22.48
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$20.03
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$20.21
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$22.48
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$20.03
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$20.21
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$22.48

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Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$20.03
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$20.21
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$22.48
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$20.03
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$20.21
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$22.48
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$20.03
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$20.21
01/11/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0091972567	$22.48
02/01/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0092056666	$137.13
04/19/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391270	$92.97
04/19/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391270	$92.97
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.03
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.21
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$22.48
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.03
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.21
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$22.48
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.03
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.21
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$22.48
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.03
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.21
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$22.48
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.03
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.21
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$22.48
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.03
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.21
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$22.48
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.03
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.21
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$22.48
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.03
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.21
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$22.48
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.03
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.21
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$22.48
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.03
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.21
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$22.48

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

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Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.03
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.21
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$22.48
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$95.00
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.03
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.21
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$22.48
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$95.00
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.03
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$20.21
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$22.48
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$95.00
04/26/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092420291	$95.00
04/26/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0092420291	$92.97
06/14/2019	FCA9660	N.U.	AHMED OMAR	THE CHARTER OAK FIRE INS CO	0092624642	$41.66
06/14/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092624642	$82.89
06/14/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092624642	$82.89
06/14/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092624642	$82.89
06/14/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092624642	$41.66
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$20.02
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.14
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.48
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$20.02
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.14
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.48
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$20.02
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.14
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.48
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$43.60
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$91.42
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$20.02
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.14
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.48
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$20.02
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.14
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.48

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

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06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$20.02
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.14
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.48
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$20.02
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.14
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.48
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$20.02
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.14
06/21/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092655135	$22.48
08/09/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092854246	$20.02
08/09/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092854246	$22.14
08/09/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092854246	$22.48
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$108.59
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$108.59
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$108.59
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$108.59
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$108.59
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$108.59
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76

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12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$127.40
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$108.59
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$108.59
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$108.59
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$108.59
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$108.59
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$108.59
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87

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Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$5.76
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.45
12/06/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090783943	$27.87
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$274.99
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$5.76
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.45
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.87
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$5.76
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.45
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.87
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$5.76
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.45
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.87
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$5.76
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.45
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.87
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$5.76
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.45
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.87
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$5.76
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.45
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.87
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$5.76
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.45
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.87
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$5.76
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.45
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.87
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$5.76
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.45
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$27.87
12/13/2019	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090801794	$108.59
12/20/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093410785	$130.80
12/20/2019	FCA9660	N.U.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093410785	$182.84
01/17/2020	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0090882217	$127.40
01/17/2020	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090882217	$5.76

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Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
01/17/2020	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090882217	$27.45
01/17/2020	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090882217	$27.87
01/17/2020	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090882217	$5.76
01/17/2020	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090882217	$27.45
01/17/2020	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090882217	$27.87
01/17/2020	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090882217	$248.33
01/17/2020	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090882217	$5.76
01/17/2020	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090882217	$27.45
01/17/2020	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090882217	$27.87
01/24/2020	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090899266	$202.25
01/24/2020	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0090899266	$510.44
03/13/2020	FMY7272	D.F.	AHMED OMAR	TRAVELERS CAS & SURETY COMPANY	0091024145	$127.40
05/15/2020	FMY7272	D.F.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0091164203	$127.40
08/21/2020	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094320141	$274.99
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$108.59
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$108.59
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$108.59
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$127.40
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$5.76
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.45
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.87
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$41.60
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$5.76
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.45
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.87
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$41.60
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$108.59
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$5.76
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.45
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.87
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$41.60
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$108.59
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$127.40
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$5.76
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.87
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$5.76

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Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.45
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.87
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$5.76
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.45
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.87
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$5.76
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.87
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$5.76
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.87
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.45
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.87
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$41.60
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$5.76
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.87
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.45
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$27.87
10/09/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091465481	$41.60
10/16/2020	FQE8340	V.M.	AHMED OMAR	THE PHOENIX INSURANCE CO	0091479492	$274.99
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$5.76
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.45
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.87
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$41.60
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$5.76
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.45
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.87
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$41.60
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$5.76
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.45
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.87
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$41.60
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$5.76
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.45
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.87
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$41.60
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$5.76
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.45

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Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.87
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$41.60
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$5.76
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.45
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.87
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$41.60
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$5.76
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.45
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.87
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$41.60
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$5.76
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.45
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$27.87
10/16/2020	FQE8340	V.M.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091479492	$41.60
10/16/2020	FQE8340	V.M.	OMAR AHMEED	THE PHOENIX INSURANCE CO	0091479492	$108.59
10/16/2020	FQE8340	V.M.	OMAR AHMEED	THE PHOENIX INSURANCE CO	0091479492	$108.59
10/16/2020	FQE8340	V.M.	OMAR AHMEED	THE PHOENIX INSURANCE CO	0091479492	$108.59
10/16/2020	FQE8340	V.M.	OMAR AHMEED	THE PHOENIX INSURANCE CO	0091479492	$108.59
10/16/2020	FQE8340	V.M.	OMAR AHMEED	THE PHOENIX INSURANCE CO	0091479492	$108.59
10/16/2020	FQE8340	V.M.	OMAR AHMEED	THE PHOENIX INSURANCE CO	0091479492	$108.59
10/16/2020	FQE8340	V.M.	OMAR AHMEED	THE PHOENIX INSURANCE CO	0091479492	$108.59
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$104.08
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$204.41
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17

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Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$43.60
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$43.60
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$43.60
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$45.71
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$45.71
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$45.71
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$45.71
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25

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Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25

The Charter Oak Fire Insurance Company et al. v. Ahmed, M.D., et al.

Exhibit 19

Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$43.60
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$43.60
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$43.60
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$45.71
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$45.71
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$45.71
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$45.71
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

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Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$92.97
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$204.41
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

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Modern Brooklyn Medical Damages Chart

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02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$43.60
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$43.60
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$43.60
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$45.71
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$45.71
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$45.71
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$45.71

The Charter Oak Fire Insurance Company et al. v. Ahmed, M.D., et al.

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Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882491	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$64.07
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$204.41
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25

The Charter Oak Fire Insurance Company et al. v. Ahmed, M.D., et al.

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Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25

The Charter Oak Fire Insurance Company et al. v. Ahmed, M.D., et al.

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Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$22.87
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$92.97

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Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$204.41
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882489	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882489	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882489	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

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02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882492	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882490	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882490	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882490	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$92.97
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$204.41

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Exhibit 19

Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882487	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882487	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882487	$20.48
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$64.07
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882494	$204.41
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882488	$18.25
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882488	$20.17
02/05/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882488	$20.48
2/5/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0094882493	$471.20
02/09/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094899202	$5.76
02/09/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094899202	$27.45
02/09/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094899202	$27.87
02/09/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094899202	$5.76
02/09/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094899202	$27.45
02/09/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094899202	$27.87
02/09/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094899202	$5.76
02/09/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094899202	$55.32
02/12/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094917123	$127.40
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87

The Charter Oak Fire Insurance Company et al. v. Ahmed, M.D., et al.

Exhibit 19

Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OAMR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87
02/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87
02/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87
02/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87
02/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$5.76
02/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.45
02/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094940060	$27.87

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Exhibit 19

Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
03/05/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094987819	$108.59
03/05/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094987819	$108.59
03/05/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094987819	$127.40
03/05/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094987819	$108.59
03/05/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094987819	$108.59
03/05/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094987819	$202.25
03/05/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094987819	$248.33
03/05/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094987819	$510.44
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$5.76
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$27.45
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$27.87
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$5.76
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$27.45
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$27.87
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$5.76
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$27.45
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$27.87
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$5.76
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$27.45
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$27.87
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$5.76
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$27.45
03/19/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095039341	$27.87
04/09/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095111841	$127.40
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$5.76
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$27.45
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$27.87
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$5.76
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$27.45
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$27.87
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$108.59
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$5.76
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$27.45
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$27.87
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$108.59
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$5.76

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Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$27.45
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$27.87
04/16/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095136606	$108.59
7/1/2021	FKR6097002	J.B.	MODERN BROOKLYN MEDICAL PC	Travelers Property Casualty Company of America	0095386422	$708.22
07/02/2021	FPU0809	J.S.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0095399055	$127.40
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624996	$280.12
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624994	$5.25
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624994	$25.40
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624994	$37.91
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624994	$5.25
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624994	$25.40
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624994	$37.91
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624993	$102.81
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624995	$5.25
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624995	$25.40
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624995	$37.91
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624994	$5.25
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624994	$25.40
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624994	$37.91
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624993	$102.81
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624994	$5.25
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624994	$25.40
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624994	$37.91
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624993	$102.81
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624993	$102.81
08/17/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029624993	$102.81
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$5.25
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$25.40
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$37.91
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$5.25
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$25.40
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$37.91
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$5.25
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$25.40
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$37.91

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Exhibit 19

Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$5.25
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$25.40
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$37.91
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$5.25
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$25.40
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$37.91
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$5.25
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$25.40
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$37.91
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$5.25
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$25.40
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$37.91
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$5.25
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$25.40
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$37.91
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$5.25
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$25.40
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$37.91
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$5.25
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$25.40
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$37.91
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$5.25
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$25.40
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$37.91
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$5.25
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$25.40
09/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029704567	$37.91
09/23/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029748946	$280.12
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807031	$5.25
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807031	$7.64
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807031	$5.25
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807031	$25.40
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807031	$37.91
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807031	$5.25
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807031	$25.40
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807031	$37.91
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807031	$5.25
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807031	$25.40
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807031	$37.91

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Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807031	$5.25
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807031	$25.40
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807031	$37.91
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807029	$127.26
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807030	$5.25
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807030	$25.40
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807030	$37.91
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807032	$5.25
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807032	$25.40
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807032	$37.91
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807032	$5.25
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807032	$25.40
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807032	$37.91
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807030	$5.25
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807030	$25.40
10/11/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029807030	$37.91
10/20/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029840125	$142.62
10/20/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029840125	$404.50
10/20/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029840125	$566.45
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909146	$5.25
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909146	$7.64
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909146	$5.25
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909146	$7.64
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909146	$5.25
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909146	$7.64
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909145	$5.25
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909145	$7.64
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909145	$5.25
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909145	$7.64
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909145	$5.25
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909145	$25.40
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909145	$37.91
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909145	$5.25
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909145	$25.40
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909145	$37.91
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909145	$5.25

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Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909145	$25.40
11/10/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029909145	$37.91
11/12/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029918643	$5.25
11/12/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029918643	$7.64
12/01/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029973440	$127.26
12/01/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029973439	$280.12
12/02/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029978318	$127.41
12/02/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029978318	$404.50
12/02/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029978318	$566.45
12/07/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0029992727	$101.93
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997795	$280.12
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$5.25
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$25.40
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$5.25
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$25.40
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$37.91
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$5.25
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$25.40
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$37.91
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$5.25
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$25.40
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$37.91
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$5.25

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Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$25.40
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$37.91
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$5.25
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$25.40
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$37.91
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$5.25
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$25.40
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$5.25
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$25.40
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$37.91
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$5.25
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$25.40
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$37.91
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$5.25
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$25.40
12/08/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0029997794	$37.91
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$5.25
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$25.40
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$37.91
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$5.25

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Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$25.40
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$5.25
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$25.40
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$5.25
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$25.40
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$37.91
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$5.25
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$25.40
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$37.91
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$5.25
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$25.40
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$37.91
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$5.25
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$25.40
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$37.91
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$5.25
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$25.40
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$37.91
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$5.25
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$25.40
12/13/2021	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030012443	$37.91
12/16/2021	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0030026848	$142.62
01/10/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030095665	$127.26
01/18/2022	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0030119943	$5.25
01/18/2022	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0030119943	$25.40
01/18/2022	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0030119943	$37.91
01/18/2022	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0030119943	$5.25
01/18/2022	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0030119943	$25.40
01/18/2022	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0030119943	$37.91
01/18/2022	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0030119943	$5.25

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Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
01/18/2022	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0030119943	$25.40
01/18/2022	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0030119943	$37.91
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134748	$280.12
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$5.25
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$25.40
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$37.91
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$5.25
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$25.40
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$37.91
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$5.25
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$25.40
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$37.91
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$5.25
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$25.40
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$37.91
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$5.25
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$25.40
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$37.91
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$5.25
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$25.40
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$37.91
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$5.25
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$25.40
01/21/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030134749	$37.91
01/28/2022	IIK6875002	R.S.	MODERN BROOKLYN MEDICAL PC	Travelers Personal Security Insurance Company	0030159696	$127.26
02/15/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030217744	$127.26
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$5.25
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$25.40
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$37.91
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$5.25
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$25.40
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$37.91
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$5.25
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$25.40
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$37.91
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$5.25

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Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$25.40
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$37.91
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$5.25
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$25.40
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$37.91
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$5.25
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$25.40
02/16/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030222602	$37.91
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336827	$5.76
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336827	$27.88
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336827	$41.61
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336827	$5.76
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336827	$27.88
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336827	$41.61
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336827	$5.76
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336827	$27.88
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336827	$41.61
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336827	$5.76
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336827	$27.88
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336827	$41.61
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336826	$5.76
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336826	$27.88
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336826	$41.61
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336826	$5.76
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336826	$27.88
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336826	$41.61
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336826	$5.76
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336826	$27.88
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336826	$41.61
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336826	$5.76
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336826	$27.88
03/22/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030336826	$41.61
03/29/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030360543	$87.80
03/29/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030360542	$280.12
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879510	$275.00
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879508	$280.12

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Exhibit 19

Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879511	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879511	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879511	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879511	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879509	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879511	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$5.25

The Charter Oak Fire Insurance Company et al. v. Ahmed, M.D., et al.

Exhibit 19

Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879511	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879511	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879518	$127.26
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879519	$280.12
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879515	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879512	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879515	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879514	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879514	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879514	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879513	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879513	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879513	$26.64
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879515	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879513	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879513	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879513	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879515	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879513	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879513	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879513	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879515	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$5.25

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 19

Modern Brooklyn Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879515	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879521	$127.26
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879520	$280.12
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879517	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879517	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879517	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879517	$102.81
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$5.25
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$25.40
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879516	$37.91
08/26/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030879517	$102.81
09/23/2022	IIK4078002	R.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030973181	$127.26
09/27/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030983714	$280.12
09/30/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030998421	$127.41
09/30/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030998421	$404.50
09/30/2022	IPG1737002	J.T.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0030998421	$566.45
10/04/2022	IPG3444002	R.M.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0031008817	$5.25
10/04/2022	IPG3444002	R.M.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0031008817	$25.40
10/04/2022	IPG3444002	R.M.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0031008817	$5.25
10/04/2022	IPG3444002	R.M.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0031008817	$25.40
10/04/2022	IPG3444002	R.M.	MODERN BROOKLYN MEDICAL PC	The Standard Fire Insurance Company	0031008817	$37.91
					Total:	**$39,973.29**

EXHIBIT 20

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 20

Northern Medical Care Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
05/04/2018	FAW3790	D.L.	OMAR AHMED	TRAVELERS INDEMNITY COMPANY	0089278423	$100.00
06/29/2018	E9Q3239	C.H.	OMAR AHMED	TRAVELERS INDEMNITY COMPANY	0089425796	$100.00
01/02/2019	E9W6728	A.D.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0091926190	$100.00
03/22/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0092268178	$126.39
03/22/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0092268178	$6.14
03/22/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0092268178	$59.54
03/22/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0092268178	$91.08
03/22/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0092268178	$99.54
04/16/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0092370545	$54.46
05/10/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0092475300	$40.00
05/31/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0092562763	$32.45
05/31/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0092562763	$40.00
06/21/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0092651329	$32.45
06/21/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0092651329	$40.00
06/28/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0092681456	$60.00
08/01/2019	IAN5720004	C.W.	NORTHERN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0027267035	$104.08
08/23/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0092911385	$107.31
09/19/2019	IAN7068004	T.S.	NORTHERN MEDICAL CARE PC	The Phoenix Insurance Company	0027453543	$104.08
09/19/2019	IAN7068004	T.S.	NORTHERN MEDICAL CARE PC	The Phoenix Insurance Company	0027453543	$108.82
09/19/2019	IAN7068004	T.S.	NORTHERN MEDICAL CARE PC	The Phoenix Insurance Company	0027453543	$213.00
09/19/2019	IAN7068004	T.S.	NORTHERN MEDICAL CARE PC	The Phoenix Insurance Company	0027453543	$260.00
09/19/2019	IAN7068004	T.S.	NORTHERN MEDICAL CARE PC	The Phoenix Insurance Company	0027453543	$272.00
09/19/2019	IAN7068004	T.S.	NORTHERN MEDICAL CARE PC	The Phoenix Insurance Company	0027453543	$272.00
09/19/2019	IAN7068004	T.S.	NORTHERN MEDICAL CARE PC	The Phoenix Insurance Company	0027453543	$390.00
09/24/2019	IAN3954003	M.K.	NORTHERN MEDICAL CARE	Travelers Personal Insurance Company	0027469746	$104.08
09/24/2019	IAN3954003	M.K.	NORTHERN MEDICAL CARE	Travelers Personal Insurance Company	0027469746	$239.98
09/24/2019	IAN3954003	M.K.	NORTHERN MEDICAL CARE	Travelers Personal Insurance Company	0027469746	$425.88
09/24/2019	IAN3954003	M.K.	NORTHERN MEDICAL CARE	Travelers Personal Insurance Company	0027469746	$665.86
10/18/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0093144580	$85.00
11/08/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0093235140	$58.00
12/27/2019	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0093430462	$85.00
02/14/2020	FKM4182	C.W.	OMAR AHMED	CHARTER OAK FIRE INSURANCE	0093628404	$85.00
03/13/2020	FKM4182	C.W.	NORTHERN MEDICAL CARE PC N	CHARTER OAK FIRE INSURANCE	0093747300	$127.41
05/29/2020	FKM4182	C.W.	NORTHERN MEDICAL CARE PC N	CHARTER OAK FIRE INSURANCE	0094025189	$127.41
10/26/2020	IEI6213002	L.T.	NORTHERN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0028750406	$65.00
10/26/2020	IEI6213002	L.T.	NORTHERN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0028750407	$40.00
02/17/2021	IEI6213002	L.T.	NORTHERN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0029078553	$58.00
05/21/2021	FQE7057	J.C.	FOREST HILLS	THE CHARTER OAK FIRE INS CO	0095253700	$134.00
07/13/2021	IIK3338002	S.N.	NORTHERN MEDICAL CARE PC	Travelers Personal Insurance Company	0029511613	$134.00
07/13/2021	IIK3338002	S.N.	NORTHERN MEDICAL CARE PC	Travelers Personal Insurance Company	0029511613	$162.00
07/13/2021	IIK3338002	S.N.	NORTHERN MEDICAL CARE PC	Travelers Personal Insurance Company	0029511613	$225.00
07/21/2021	IIK3338002	S.N.	NORTHERN MEDICAL CARE PC	Travelers Personal Insurance Company	0029538468	$40.00
07/21/2021	IIK3338002	S.N.	NORTHERN MEDICAL CARE PC	Travelers Personal Insurance Company	0029538468	$48.00
07/21/2021	IIK3338002	S.N.	NORTHERN MEDICAL CARE PC	Travelers Personal Insurance Company	0029538468	$107.38
07/21/2021	IIK3338002	S.N.	NORTHERN MEDICAL CARE PC	Travelers Personal Insurance Company	0029538468	$121.59
08/02/2021	IIK3338002	S.N.	NORTHERN MEDICAL CARE PC	Travelers Personal Insurance Company	0029574764	$85.00
09/16/2021	IIK3338002	S.N.	NORTHERN MEDICAL CARE PC	Travelers Personal Insurance Company	0029723551	$85.00
12/23/2021	IIK3338002	S.N.	NORTHERN MEDICAL CARE	Travelers Personal Insurance Company	0030049999	$85.00
05/27/2022	IPG0227004	M.S.	NORTHERN MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0030565251	$128.36
05/27/2022	IPG0227003	S.Z.	NORTHERN MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0030565250	$128.36
06/17/2022	IPG0227004	M.S.	NORTHERN MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0030633661	$85.00
06/21/2022	IPG0227003	S.Z.	NORTHERN MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0030643908	$85.00

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 20

Northern Medical Care Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
09/01/2023	F0K2569	J.E.	FOREST HILLS	THE PHOENIX INSURANCE CO	0093484362	$8.52
09/01/2023	F0K2569	J.E.	FOREST HILLS	THE PHOENIX INSURANCE CO	0093484362	$65.80
09/01/2023	F0K2569	J.E.	FOREST HILLS	THE PHOENIX INSURANCE CO	0093484362	$134.00
09/08/2023	F0K2569	J.E.	FOREST HILLS	THE PHOENIX INSURANCE CO	0093495407	$140.00
09/08/2023	F0K2569	J.E.	FOREST HILLS	THE PHOENIX INSURANCE CO	0093495407	$382.36
09/15/2023	F0K2569	J.E.	FOREST HILLS	THE PHOENIX INSURANCE CO	0093507894	$58.00
10/04/2024	FSR5575	Y.U.	1530 BEDFORD AVE	THE PHOENIX INSURANCE CO	0094158071	$85.00
12/06/2024	FSR5575	Y.U.	1530 BEDFORD AVE	THE PHOENIX INSURANCE CO	0094257855	$85.00
01/10/2025	FSR5575	Y.U.	1530 BEDFORD AVE	THE PHOENIX INSURANCE CO	0094308713	$85.00
01/31/2025	FSR5575	Y.U.	1530 BEDFORD AVE	THE PHOENIX INSURANCE CO	0094339959	$85.00
03/14/2025	FSR5575	Y.U.	1530 BEDFORD AVE	THE PHOENIX INSURANCE CO	0094407204	$40.60
08/29/2025	FSR5575	Y.U.	1530 BEDFORD AVE	THE PHOENIX INSURANCE CO	0094670333	$85.00
					Total:	**$7,887.93**

EXHIBIT 21

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 21

Pegasus Medical Care Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
05/31/2023	IPG9764003	E.C.	PEGASUS MEDICAL CARE PC	Travelers Personal Security Insurance Company	0031867799	$142.62
06/20/2023	IWN0282007	J.T.	PEGASUS MEDICAL CARE PC	The Standard Fire Insurance Company	0031941127	$87.80
06/20/2023	IWN0282007	J.T.	PEGASUS MEDICAL CARE PC	The Standard Fire Insurance Company	0031941127	$700.39
08/04/2023	IIK9414003	M.G.	PEGASUS MEDICAL CARE PC	Travelers Personal Insurance Company	0032107242	$87.12
08/04/2023	IIK9414003	M.G.	PEGASUS MEDICAL CARE PC	Travelers Personal Insurance Company	0032107242	$91.77
08/04/2023	IIK9414003	M.G.	PEGASUS MEDICAL CARE PC	Travelers Personal Insurance Company	0032107242	$109.49
08/04/2023	IIK9414003	M.G.	PEGASUS MEDICAL CARE PC	Travelers Personal Insurance Company	0032107242	$140.36
08/04/2023	IIK9414003	M.G.	PEGASUS MEDICAL CARE PC	Travelers Personal Insurance Company	0032107242	$507.34
08/04/2023	IIK9414003	M.G.	PEGASUS MEDICAL CARE PC	Travelers Personal Insurance Company	0032107242	$550.40
08/04/2023	IIK9414003	M.G.	PEGASUS MEDICAL CARE PC	Travelers Personal Insurance Company	0032107242	$584.05
08/18/2023	IPG7846003	K.P.	PEGASUS MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0032160542	$87.12
08/18/2023	IPG7846003	K.P.	PEGASUS MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0032160542	$87.59
08/18/2023	IPG7846003	K.P.	PEGASUS MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0032160542	$91.77
08/18/2023	IPG7846003	K.P.	PEGASUS MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0032160542	$140.36
08/18/2023	IPG7846003	K.P.	PEGASUS MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0032160542	$507.34
08/18/2023	IPG7846003	K.P.	PEGASUS MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0032160542	$550.40
08/18/2023	IPG7846003	K.P.	PEGASUS MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0032160542	$584.05
08/29/2023	IPG8784002	P.T.	MICHAEL J LAMOND PC	St Paul Protective Insurance Company	0032198638	$507.34
08/29/2023	IPG8784002	P.T.	MICHAEL J LAMOND PC	St Paul Protective Insurance Company	0032198638	$550.40
08/29/2023	IPG8784002	P.T.	MICHAEL J LAMOND PC	St Paul Protective Insurance Company	0032198638	$584.05
09/14/2023	IWN0282007	J.T.	PEGASUS MEDICAL CARE PC	The Standard Fire Insurance Company	0032257762	$87.12
09/14/2023	IWN0282007	J.T.	PEGASUS MEDICAL CARE PC	The Standard Fire Insurance Company	0032257762	$87.59
09/14/2023	IWN0282007	J.T.	PEGASUS MEDICAL CARE PC	The Standard Fire Insurance Company	0032257762	$91.77
09/14/2023	IWN0282007	J.T.	PEGASUS MEDICAL CARE PC	The Standard Fire Insurance Company	0032257762	$140.36
09/14/2023	IWN0282007	J.T.	PEGASUS MEDICAL CARE PC	The Standard Fire Insurance Company	0032257762	$507.34
09/14/2023	IWN0282007	J.T.	PEGASUS MEDICAL CARE PC	The Standard Fire Insurance Company	0032257762	$550.40
09/14/2023	IWN0282007	J.T.	PEGASUS MEDICAL CARE PC	The Standard Fire Insurance Company	0032257762	$584.05
10/06/2023	IPG9188002	S.F.	PEGASUS MEDICAL CARE PC	Travelers Personal Insurance Company	0032341050	$87.12
10/06/2023	IPG9188002	S.F.	PEGASUS MEDICAL CARE PC	Travelers Personal Insurance Company	0032341050	$91.77
10/06/2023	IPG9188002	S.F.	PEGASUS MEDICAL CARE PC	Travelers Personal Insurance Company	0032341050	$140.37
10/06/2023	IPG9188002	S.F.	PEGASUS MEDICAL CARE PC	Travelers Personal Insurance Company	0032341050	$507.34
10/06/2023	IPG9188002	S.F.	PEGASUS MEDICAL CARE PC	Travelers Personal Insurance Company	0032341050	$550.40
10/06/2023	IPG9188002	S.F.	PEGASUS MEDICAL CARE PC	Travelers Personal Insurance Company	0032341050	$584.05
11/22/2023	IWN3562002	C.L.	PEGASUS MED CARE PC	The Standard Fire Insurance Company	0032513493	$404.50
11/22/2023	IWN3562002	C.L.	PEGASUS MED CARE PC	The Standard Fire Insurance Company	0032513493	$566.45
					Total:	**$11,672.39**

EXHIBIT 22

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 22

Queens Medical Diagnostic Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
06/29/2018	E5D7768	M.A.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0089427914	$18.25
06/29/2018	E5D7768	M.A.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0089427914	$20.48
06/29/2018	E5D7768	M.A.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0089427914	$22.14
07/13/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091211312	$204.32
07/13/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091211312	$236.94
07/13/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091211312	$638.82
07/13/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091211312	$665.88
08/24/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091386990	$16.55
08/24/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091386990	$20.48
08/24/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091386990	$30.57
08/24/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091386990	$16.85
08/24/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091386990	$20.18
08/24/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091386990	$30.57
08/24/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091386990	$6.46
08/24/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091386990	$61.14
08/24/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091386990	$16.55
08/24/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091386990	$20.48
08/24/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091386990	$30.57
08/24/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091386990	$16.55
08/24/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091386990	$20.48
08/24/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091386990	$30.57
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$18.25
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$20.17
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$20.48
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$18.25
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$20.17
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$20.48
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$18.25
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$20.17
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$20.48
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$18.25
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$20.17
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$20.48
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$18.25
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$20.17
09/07/2018	A4N9280	A.R.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091444711	$20.48
09/07/2018	E5D7768	M.A.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0089607192	$18.25
09/07/2018	E5D7768	M.A.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0089607192	$20.48
09/07/2018	E5D7768	M.A.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0089607192	$22.14
10/19/2018	E5D7768	M.A.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0089718439	$2.84
10/19/2018	E5D7768	M.A.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0089718439	$20.48
10/19/2018	E5D7768	M.A.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0089718439	$44.28
11/09/2018	FEU2178	Y.K.	OMAR AHMED	THE PHOENIX INSURANCE CO	0089774105	$71.49
11/09/2018	FEU2178	Y.K.	OMAR AHMED	THE PHOENIX INSURANCE CO	0089774105	$119.99
11/09/2018	FEU2178	Y.K.	OMAR AHMED	THE PHOENIX INSURANCE CO	0089774105	$204.32
11/09/2018	FEU2178	Y.K.	OMAR AHMED	THE PHOENIX INSURANCE CO	0089774105	$638.82
11/09/2018	FEU2178	Y.K.	OMAR AHMED	THE PHOENIX INSURANCE CO	0089774105	$665.88
12/12/2018	H7G6133002	B.L.	QUEENS MEDICAL DIAGNOSTIC PC	Travelers Personal Insurance Company	0026366246	$104.08
12/21/2018	E5D7768	M.A.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0089885126	$18.25
12/21/2018	E5D7768	M.A.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0089885126	$20.48
12/21/2018	E5D7768	M.A.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0089885126	$22.14
01/11/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089931592	$16.55
01/11/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089931592	$20.48
01/11/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089931592	$30.57
01/11/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089931592	$72.92
01/11/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089931592	$10.31
01/11/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089931592	$18.25
01/11/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089931592	$18.56
01/11/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089931592	$20.48
01/11/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089931592	$18.47
01/11/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089931592	$18.56
01/11/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089931592	$30.57
01/11/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089931592	$16.55
01/11/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089931592	$20.48

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 22

Queens Medical Diagnostic Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
01/11/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089931592	$30.57
02/01/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089985004	$18.25
02/01/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089985004	$18.56
02/01/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089985004	$18.25
02/01/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089985004	$18.56
02/01/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089985004	$18.25
02/01/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089985004	$18.56
02/01/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089985004	$20.17
02/01/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089985004	$18.25
02/01/2019	AZF0577	L.M.	OMAR AHMED	TRAVELERS INDEMNITY CO OF CT	0089985004	$18.56
02/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092086139	$20.03
02/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092086139	$22.14
02/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092086139	$22.48
02/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092086139	$72.92
03/01/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092181113	$20.03
03/01/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092181113	$22.14
03/01/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092181113	$22.48
03/01/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092181113	$20.03
03/01/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092181113	$22.14
03/01/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092181113	$22.48
03/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092211250	$20.03
03/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092211250	$22.14
03/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092211250	$22.48
03/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092211250	$20.03
03/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092211250	$22.14
03/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092211250	$22.48
04/05/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092331821	$20.03
04/05/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092331821	$22.14
04/05/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092331821	$22.48
04/05/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092331821	$20.03
04/05/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092331821	$22.14
04/05/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092331821	$22.48
04/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092361885	$11.57
04/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092361885	$22.48
04/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092361885	$33.55
04/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092361885	$78.91
04/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092361885	$20.03
04/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092361885	$33.55
04/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092361885	$20.03
04/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092361885	$33.55
04/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092361885	$20.03
04/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092361885	$33.55
04/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092361885	$20.03
04/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092361885	$33.55
04/19/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391234	$20.03
04/19/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391234	$22.14
04/19/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391234	$22.48
04/19/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391234	$20.03
04/19/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391234	$22.14
04/19/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391234	$22.48
04/19/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391234	$20.03
04/19/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391234	$22.14
04/19/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391234	$22.48
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$11.57
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$22.48
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$33.55
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$11.57
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$22.48
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$33.55
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$11.57
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$22.48
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$33.55
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$11.57
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$22.48

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Exhibit 22

Queens Medical Diagnostic Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$33.55
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$11.57
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$22.48
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$33.55
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$11.57
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$22.48
04/19/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092391235	$33.55
05/03/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448165	$20.03
05/03/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448165	$22.14
05/03/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448165	$22.48
05/03/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448165	$5.76
05/03/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448165	$23.48
05/03/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448165	$27.46
05/03/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448165	$5.76
05/03/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448165	$23.48
05/03/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448165	$27.46
05/03/2019	FLD0062	D.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448167	$236.94
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$20.03
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$22.14
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$22.48
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$20.03
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$22.14
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$22.48
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$20.03
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$22.14
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$22.48
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$5.76
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$23.48
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$27.46
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$5.76
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$23.48
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$27.46
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$5.76
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$23.48
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$27.46
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$5.76
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$23.48
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$27.46
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$5.76
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$23.48
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$27.46
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$5.76
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$23.48
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$27.46
05/03/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092448166	$40.08
06/07/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594961	$5.76
06/07/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594961	$23.48
06/07/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594961	$27.46
06/07/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594961	$5.76
06/07/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594961	$23.48
06/07/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594961	$27.46
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$5.76
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$23.48
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$30.57
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$5.76
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$23.48
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$30.57
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$5.76
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$23.48
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$30.57
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$5.76
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$23.48
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$30.57
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$5.76
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$23.48
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$30.57
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$5.76

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Exhibit 22

Queens Medical Diagnostic Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$23.48
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$30.57
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$5.76
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$23.48
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$30.57
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$5.76
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$23.48
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$30.57
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$5.76
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$23.48
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$30.57
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$5.76
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$23.48
06/07/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092594962	$30.57
06/14/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027078231	$15.14
06/14/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027078231	$20.03
06/14/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027078231	$78.91
06/14/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027078231	$20.03
06/14/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027078231	$22.14
06/14/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027078231	$22.48
06/14/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027078231	$20.03
06/14/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027078231	$22.14
06/14/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027078231	$22.48
06/14/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027078231	$20.03
06/14/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027078231	$22.14
06/14/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027078231	$22.48
06/24/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027115885	$14.55
06/24/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027115885	$22.48
06/24/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027115885	$30.57
06/24/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027115885	$14.55
06/24/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027115885	$22.48
06/24/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027115885	$30.57
06/27/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027138291	$14.55
06/27/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027138291	$22.48
06/27/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027138291	$30.57
06/27/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027138291	$14.55
06/27/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027138291	$22.48
06/27/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027138291	$30.57
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$20.03
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$22.14
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$22.48
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$15.14
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$20.03
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$78.91
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$20.03
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$22.14
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$22.48
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$20.03
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$22.14
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$22.48
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$20.03
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$22.14
06/28/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027143312	$22.48
07/03/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092707572	$236.94
07/03/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092707572	$900.00
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$5.76
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$23.48
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$29.03
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$5.76
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$23.48
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$29.03
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$5.76
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$23.48
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$29.03

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Exhibit 22

Queens Medical Diagnostic Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$5.76
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$23.48
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$29.03
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$5.76
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$23.48
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$29.03
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$5.76
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$23.48
07/08/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092712041	$29.03
07/12/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027189076	$14.55
07/12/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027189076	$22.48
07/12/2019	IAN3485003	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027189076	$30.57
07/12/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027189077	$14.55
07/12/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027189077	$22.48
07/12/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027189077	$30.57
07/12/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027189077	$14.55
07/12/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027189077	$22.48
07/12/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027189077	$30.57
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$5.76
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$23.48
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$30.57
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$5.76
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$23.48
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$30.57
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$5.76
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$23.48
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$30.57
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$5.76
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$23.48
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$30.57
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$5.76
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$23.48
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$30.57
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$5.76
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$23.48
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$30.57
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$5.76
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$23.48
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$30.57
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$5.76
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$23.48
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$30.57
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$5.76
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$23.48
07/12/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092738924	$30.57
07/30/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027255298	$20.03
07/30/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027255298	$22.48
07/30/2019	IAN3485004	L.M.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0027255298	$33.80
08/02/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092824098	$23.25
08/02/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092824098	$23.48
08/02/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092824098	$30.57
08/02/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092824098	$23.25
08/02/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092824098	$23.48
08/02/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092824098	$30.57
08/02/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092824098	$23.25
08/02/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092824098	$23.48
08/02/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092824098	$30.57
08/02/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092824098	$23.25
08/02/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092824098	$23.48
08/02/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092824098	$30.57
08/23/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915307	$5.76
08/23/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915307	$23.48
08/23/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915307	$29.03
08/23/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915307	$5.76
08/23/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915307	$23.48
08/23/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915307	$29.03
08/23/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915308	$5.76

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 22

Queens Medical Diagnostic Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
08/23/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915308	$23.48
08/23/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915308	$30.57
08/23/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915308	$5.76
08/23/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915308	$23.48
08/23/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915308	$30.57
08/23/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915308	$5.76
08/23/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915308	$23.48
08/23/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092915308	$30.57
08/30/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092946485	$5.76
08/30/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092946485	$23.48
08/30/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092946485	$30.57
08/30/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092946485	$5.76
08/30/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092946485	$23.48
08/30/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0092946485	$30.57
09/05/2019	IAN5165002	S.L.	QUEENS MEDICAL DIAGNOSTIC PC	St Paul Protective Insurance Company	0027399446	$104.08
09/20/2019	FKS2019	G.W.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0090588272	$204.32
09/20/2019	FKS2019	G.W.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0090588272	$236.94
09/27/2019	FLD2558	J.R.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0090606536	$236.94
09/27/2019	FLD2558	J.R.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0090606536	$800.00
09/27/2019	FEU2178	Y.K.	OMAR AHMED	THE PHOENIX INSURANCE CO	0090606536	$204.32
09/27/2019	FEU2178	Y.K.	OMAR AHMED	THE PHOENIX INSURANCE CO	0090606536	$236.94
10/11/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119993	$5.76
10/11/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119993	$23.48
10/11/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119993	$29.03
10/11/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119993	$5.76
10/11/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119993	$23.48
10/11/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119993	$29.03
10/11/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119993	$5.76
10/11/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119993	$23.48
10/11/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119993	$29.03
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$5.76
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$23.48
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$30.57
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$5.76
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$23.48
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$30.57
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$5.76
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$23.48
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$30.57
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$5.76
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$23.48
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$30.57
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$5.76
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$23.48
10/11/2019	FKM5223	N.V.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093119994	$30.57
12/27/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093433660	$380.08
12/27/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093433660	$386.56
12/27/2019	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093433660	$528.68
01/03/2020	FKS2019	G.W.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0090847610	$800.00
01/03/2020	FKS2019	G.W.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0090847610	$2,500.00
01/10/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093485032	$5.76
01/10/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093485032	$23.48
01/10/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093485032	$29.03
01/10/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093485032	$40.08
01/10/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093485032	$5.76
01/10/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093485032	$23.48
01/10/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093485032	$29.03
01/10/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093485032	$5.76
01/10/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093485032	$23.48
01/10/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093485032	$29.03
01/10/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093485032	$5.76
01/10/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093485032	$23.48
01/10/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093485032	$29.03
01/15/2020	FLD2558	J.R.	OMAR AHMED	TRAVELERS INDEMNITY CO OF AMER	0090872551	$653.46

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 22

Queens Medical Diagnostic Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
01/17/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093515132	$5.76
01/17/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093515132	$23.48
01/17/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093515132	$29.03
01/17/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093515132	$5.76
01/17/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093515132	$23.48
01/17/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093515132	$29.03
02/14/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093632070	$5.76
02/14/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093632070	$23.48
02/14/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093632070	$29.03
02/28/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093691756	$5.76
02/28/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093691756	$23.48
02/28/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093691756	$29.03
03/31/2020	FKS6599	L.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093813784	$236.94
03/31/2020	FKS6599	L.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093813784	$421.10
03/31/2020	FKS6599	L.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093813784	$800.00
03/31/2020	FKS6599	L.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0093813784	$2,500.00
10/16/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094516495	$21.78
10/16/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094516495	$29.03
10/16/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094516495	$40.08
10/16/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094516495	$44.33
10/30/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094567275	$2.52
10/30/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094567275	$29.03
10/30/2020	AZF5947	B.B.	OMAR AHMED	THE CHARTER OAK FIRE INS CO	0094567275	$44.33
12/18/2020	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091609811	$324.69
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$5.76
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$25.68
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$41.61
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$44.33
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$5.76
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$25.68
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$41.61
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$44.33
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$5.76
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$25.68
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$41.61
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$44.33
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$5.76
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$25.68
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$41.61
01/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091646868	$44.33
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$5.76
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$25.68
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$41.61
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$44.33
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$111.09
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$5.76
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$25.68
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$41.61
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$44.33
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$5.76
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$25.68
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$41.61
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$44.33
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$5.76
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$25.68
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$41.61
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$44.33
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$5.76
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$25.68
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$41.61
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$44.33
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$5.76
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$25.68
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$41.61
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$44.33
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$5.76
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$25.68
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$41.61

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 22

Queens Medical Diagnostic Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$44.33
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$5.76
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$25.68
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$41.61
01/15/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091661799	$44.33
01/22/2021	FNS1120	J.Z.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0091673388	$204.32
01/22/2021	FNS1120	J.Z.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0091673388	$210.55
01/22/2021	FNS1120	J.Z.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0091673388	$236.94
01/22/2021	FNS1120	J.Z.	OMAR AHMED	TRAVELERS CAS & SURETY COMPANY	0091673388	$2,500.00
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$5.76
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$25.68
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$41.61
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$44.33
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$5.76
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$25.68
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$41.61
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$44.33
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$5.76
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$25.68
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$41.61
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$44.33
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$5.76
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$25.68
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$41.61
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$44.33
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$5.76
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$25.68
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$41.61
01/29/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091687761	$44.33
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$5.76
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$25.68
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$41.61
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$44.33
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$5.76
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$25.68
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$41.61
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$44.33
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$5.76
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$25.26
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$41.61
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$44.33
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$5.76
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$25.68
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$41.61
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$44.33
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$5.76
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$25.68
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$41.61
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$44.33
02/12/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091717223	$40.08
2/17/2021	IEI9461003	Q.C.	QUEENS MEDICAL DIAGNOSTIC PC	Travelers Personal Insurance Company	0029078257	$487.21
2/17/2021	IEI9461003	Q.C.	QUEENS MEDICAL DIAGNOSTIC PC	Travelers Personal Insurance Company	0029078256	$487.21
2/18/2021	IEI9461003	Q.C.	QUEENS MEDICAL DIAGNOSTIC PC	Travelers Personal Insurance Company	0031000001	$153.86
2/18/2021	IEI9461003	Q.C.	QUEENS MEDICAL DIAGNOSTIC PC	Travelers Personal Insurance Company	0031000002	$153.86
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$111.09
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$5.76
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$25.68
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$41.61
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$44.33
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$5.76
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$25.68
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$41.61
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$44.33
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$5.76
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$25.68
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$41.61
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$44.33
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$5.76

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 22

Queens Medical Diagnostic Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$25.68
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$41.61
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$44.33
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$5.76
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$25.68
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$41.61
03/12/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095014151	$44.33
03/19/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091789114	$5.76
03/19/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091789114	$25.68
03/19/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091789114	$41.61
03/19/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091789114	$44.33
03/26/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095063756	$40.08
04/16/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095136573	$5.76
04/16/2021	FRB9006	J.U.	OMAR AHMED	THE PHOENIX INSURANCE CO	0095136573	$25.68
06/25/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091988654	$5.76
06/25/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091988654	$25.68
06/25/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091988654	$40.08
06/25/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091988654	$41.61
06/25/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091988654	$44.33
06/25/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091988654	$5.76
06/25/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091988654	$25.68
06/25/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091988654	$41.61
06/25/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091988654	$44.33
06/25/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091988654	$5.76
06/25/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091988654	$25.68
06/25/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091988654	$41.61
06/25/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0091988654	$44.33
07/16/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092028994	$44.33
07/16/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092028994	$81.43
07/16/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092028994	$5.76
07/16/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092028994	$25.68
07/16/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092028994	$44.33
07/30/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092056823	$5.76
07/30/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092056823	$25.68
07/30/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092056823	$41.61
07/30/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092056823	$44.33
08/27/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092113121	$5.76
08/27/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092113121	$25.68
08/27/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092113121	$40.08
08/27/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092113121	$41.61
08/27/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092113121	$44.33
08/27/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092113121	$5.76
08/27/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092113121	$25.68
08/27/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092113121	$41.61
08/27/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092113121	$44.33
09/10/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092139045	$5.76
09/10/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092139045	$25.68
09/10/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092139045	$41.61
09/10/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092139045	$44.33
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$5.76
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$25.68
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$41.61
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$44.33
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$5.76
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$25.68
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$41.61
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$44.33
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$5.76
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$25.68
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$41.61
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$44.33
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$5.76
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$25.68
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$41.61

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 22

Queens Medical Diagnostic Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$44.33
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$5.76
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$25.68
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$41.61
10/08/2021	FRB5134	D.J.	OMAR AHMED	THE PHOENIX INSURANCE CO	0092194558	$44.33
10/15/2021	FTH8417	J.B.	OMAR AHMED	TRAVELERS PROP CAS CO OF AMERIC	0092208140	$203.76
10/15/2021	FTH8417	J.B.	OMAR AHMED	TRAVELERS PROP CAS CO OF AMERIC	0092208140	$316.38
10/15/2021	FTH8417	J.B.	OMAR AHMED	TRAVELERS PROP CAS CO OF AMERIC	0092208140	$953.46
10/22/2021	IIK2942002	A.H.	QUEENS MEDICAL DIAGNOSTIC PC	Travelers Personal Security Insurance Company	0029848340	$142.62
10/22/2021	IIK2942002	A.H.	QUEENS MEDICAL DIAGNOSTIC PC	Travelers Personal Security Insurance Company	0029848340	$316.38
10/22/2021	IIK2942002	A.H.	QUEENS MEDICAL DIAGNOSTIC PC	Travelers Personal Security Insurance Company	0029848340	$653.46
12/03/2021	FTH8417	J.B.	OMAR AHMED	TRAVELERS PROP CAS CO OF AMERIC	0092302934	$316.38
05/03/2022	IIK7201003	R.C.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0030479054	$324.69
07/01/2022	IIK7201003	R.C.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0030683261	$127.41
07/01/2022	IIK7201003	R.C.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0030683261	$316.38
07/01/2022	IIK7201003	R.C.	QUEENS MEDICAL DIAGNOSTIC PC	The Standard Fire Insurance Company	0030683261	$510.44
					Total:	**$38,430.95**

EXHIBIT 23

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 23

Terrace Medical Care Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
08/05/2022	FWL4812	J.B.	TERRACE MEDICAL CARE PC	THE CHARTER OAK FIRE INS CO	0096680960	$202.24
08/05/2022	FWL4812	J.B.	TERRACE MEDICAL CARE PC	THE CHARTER OAK FIRE INS CO	0096680960	$566.45
08/25/2022	ITF5731004	B.K.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0030875067	$203.76
11/22/2022	IPG3644002	N.S.	TERRACE MEDICAL CARE PC	Travelers Personal Security Insurance Company	0031184794	$142.62
11/22/2022	IPG3644002	N.S.	TERRACE MEDICAL CARE PC	Travelers Personal Security Insurance Company	0031184794	$404.50
11/22/2022	IPG3644002	N.S.	TERRACE MEDICAL CARE PC	Travelers Personal Security Insurance Company	0031184794	$566.45
12/20/2022	IUZ8625004	B.C.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0031283787	$142.62
12/20/2022	IUZ8625004	B.C.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0031283787	$404.50
12/20/2022	IUZ8625004	B.C.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0031283787	$566.45
12/20/2022	IUZ8625006	Z.S.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0031283788	$142.62
12/20/2022	IUZ8625006	Z.S.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0031283788	$404.50
12/20/2022	IUZ8625006	Z.S.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0031283788	$566.45
01/09/2023	IPG4374005	L.P.	TERRACE MEDICAL CARE PC	The Standard Fire Insurance Company	0031342407	$142.62
01/09/2023	IPG4374005	L.P.	TERRACE MEDICAL CARE PC	The Standard Fire Insurance Company	0031342407	$404.50
01/09/2023	IPG4374005	L.P.	TERRACE MEDICAL CARE PC	The Standard Fire Insurance Company	0031342407	$566.45
01/11/2023	IUZ8625006	Z.S.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0031353360	$142.62
01/11/2023	IUZ8625006	Z.S.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0031353360	$404.50
01/11/2023	IUZ8625006	Z.S.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0031353360	$566.45
01/20/2023	IPG5470003	V.E.	TERRACE MEDICAL CARE	Travelers Personal Insurance Company	0031386907	$142.62
01/25/2023	IPG4683002	N.A.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0031404096	$142.62
02/09/2023	IPG5044002	S.S.	TERRACE MEDICAL CARE PC	The Standard Fire Insurance Company	0031462396	$142.62
02/16/2023	IPG3644002	N.S.	TERRACE MEDICAL CARE PC	Travelers Personal Security Insurance Company	0031488050	$142.62
02/16/2023	IPG3644002	N.S.	TERRACE MEDICAL CARE PC	Travelers Personal Security Insurance Company	0031488050	$404.50
02/16/2023	IPG3644002	N.S.	TERRACE MEDICAL CARE PC	Travelers Personal Security Insurance Company	0031488050	$566.45
03/08/2023	IPG5177003	B.M.	TERRACE MEDICAL CARE PC	The Standard Fire Insurance Company	0031561069	$404.50
03/08/2023	IPG5177003	B.M.	TERRACE MEDICAL CARE PC	The Standard Fire Insurance Company	0031561069	$566.45
03/13/2023	IPG5470003	V.E.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0031576651	$142.62
03/14/2023	IPB8204002	R.S.	TERRACE MEDICAL CARE PC	St Paul Protective Insurance Company	0031581883	$114.10
03/14/2023	IPB8204002	R.S.	TERRACE MEDICAL CARE PC	St Paul Protective Insurance Company	0031581883	$323.60
03/14/2023	IPB8204002	R.S.	TERRACE MEDICAL CARE PC	St Paul Protective Insurance Company	0031581883	$453.16
03/30/2023	IPG4374005	L.P.	TERRACE MEDICAL CARE PC	The Standard Fire Insurance Company	0031644239	$404.50
03/30/2023	IPG4374005	L.P.	TERRACE MEDICAL CARE PC	The Standard Fire Insurance Company	0031644239	$566.45
06/13/2023	IPG9729003	D.S.	TERRACE MEDICAL CARE PC	The Standard Fire Insurance Company	0031915643	$142.62
06/13/2023	IPG9729003	D.S.	TERRACE MEDICAL CARE PC	The Standard Fire Insurance Company	0031915643	$404.50
06/13/2023	IPG9729003	D.S.	TERRACE MEDICAL CARE PC	The Standard Fire Insurance Company	0031915643	$566.45
08/02/2023	IPG8458002	Y.E.	TERRACE MEDICAL CARE	Travelers Personal Insurance Company	0032097145	$248.34
08/02/2023	IPG8458002	Y.E.	TERRACE MEDICAL CARE	Travelers Personal Insurance Company	0032097145	$404.50
08/02/2023	IPG8458002	Y.E.	TERRACE MEDICAL CARE	Travelers Personal Insurance Company	0032097145	$566.45
08/30/2023	IPG8458002	Y.E.	TERRACE MED CARE PC	Travelers Personal Insurance Company	0032204171	$127.41
08/30/2023	IPG8458002	Y.E.	TERRACE MED CARE PC	Travelers Personal Insurance Company	0032204171	$404.50
08/30/2023	IPG8458002	Y.E.	TERRACE MED CARE PC	Travelers Personal Insurance Company	0032204171	$566.45
08/15/2024	IUZ8625004	B.C.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0033453569	$127.41
08/15/2024	IUZ8625004	B.C.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0033453569	$404.50
08/15/2024	IUZ8625004	B.C.	TERRACE MEDICAL CARE PC	Travelers Personal Insurance Company	0033453569	$566.45
					Total:	**$15,586.69**

EXHIBIT 24

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 24

Town Medical Care Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
03/26/2021	IIK0806002	T.S.	TOWN MEDICAL CARE PC	The Standard Fire Insurance Company	0029191386	$68.82
03/26/2021	IIK0806002	T.S.	TOWN MEDICAL CARE PC	The Standard Fire Insurance Company	0029191386	$699.98
03/26/2021	IIK0806002	T.S.	TOWN MEDICAL CARE PC	The Standard Fire Insurance Company	0029191385	$68.82
03/26/2021	IIK0806002	T.S.	TOWN MEDICAL CARE PC	The Standard Fire Insurance Company	0029191385	$699.98
04/06/2021	IIK0226003	F.C.	TOWN MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0029220711	$68.82
04/06/2021	IIK0226003	F.C.	TOWN MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0029220711	$700.39
04/12/2021	IIK0226003	F.C.	TOWN MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0029237508	$68.82
04/12/2021	IIK0226003	F.C.	TOWN MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0029237508	$700.39
04/20/2021	IEI9655007	D.S.	TOWN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0029263093	$109.49
04/20/2021	IEI9655007	D.S.	TOWN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0029263093	$699.98
04/20/2021	IEI9655007	D.S.	TOWN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0029263093	$699.98
04/20/2021	IEI9655007	D.S.	TOWN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0029263093	$699.98
04/20/2021	IIK0226003	F.C.	TOWN MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0029263094	$68.82
04/20/2021	IIK0226003	F.C.	TOWN MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0029263095	$700.39
04/28/2021	IEI7997003	J.S.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029289009	$700.39
04/28/2021	IEI7997002	M.R.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029289007	$700.39
04/28/2021	IEI7997002	M.R.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029289008	$68.82
04/28/2021	IEI7997002	M.R.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029289008	$700.39
04/30/2021	IEI8906005	T.M.	TOWN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0029297250	$68.82
04/30/2021	IEI8906005	T.M.	TOWN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0029297250	$700.39
05/14/2021	IEI8906005	T.M.	TOWN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0029339951	$109.49
05/14/2021	IEI8906005	T.M.	TOWN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0029339951	$699.98
05/14/2021	IEI8906005	T.M.	TOWN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0029339951	$699.98
05/14/2021	IEI8906005	T.M.	TOWN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0029339952	$68.82
05/14/2021	IEI8906005	T.M.	TOWN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0029339952	$700.39
05/17/2021	IEI8906005	T.M.	TOWN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0029344366	$68.82
05/17/2021	IEI8906005	T.M.	TOWN MEDICAL CARE PC	Travelers Personal Security Insurance Company	0029344366	$700.39
05/24/2021	IIK1917002	S.A.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029366122	$109.49
05/24/2021	IIK1917002	S.A.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029366122	$700.39
05/24/2021	IIK1917002	S.A.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029366122	$700.39
05/24/2021	IIK1917002	S.A.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029366122	$68.82
05/24/2021	IIK1917002	S.A.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029366122	$700.39
05/24/2021	IIK1917002	S.A.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029366122	$700.39
05/25/2021	IIK0226003	F.C.	TOWN MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0029370508	$68.82
05/25/2021	IIK0226003	F.C.	TOWN MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0029370509	$700.39
05/25/2021	IIK0226003	F.C.	TOWN MEDICAL CARE PC	The Travelers Home and Marine Insurance Company	0029370508	$700.39
05/25/2021	IIK1917002	S.A.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029370510	$68.82
05/25/2021	IIK1917002	S.A.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029370510	$700.39
06/21/2021	IIK1917002	S.A.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029446553	$68.82
06/21/2021	IIK1917002	S.A.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029446553	$700.39
06/21/2021	IIK1917002	S.A.	TOWN MEDICAL CARE PC	Travelers Personal Insurance Company	0029446553	$700.39
					Total:	**$18,730.01**

EXHIBIT 25

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 25

Alan Beckles MD PC Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
03/28/2022	IIK8789007	L.J.	ALAN BECKLES MD	The Standard Fire Insurance Company	0030356201	$222.61
03/28/2022	IIK8789007	L.J.	ALAN BECKLES MD	The Standard Fire Insurance Company	0030356201	$222.61
04/12/2022	IIK9578004	K.A.	ALAN BECKLES MD	Travelers Personal Insurance Company	0030409143	$122.61
04/12/2022	IIK9578004	K.A.	ALAN BECKLES MD	Travelers Personal Insurance Company	0030409143	$122.61
04/14/2022	IIK4194002	E.T.	ALAN BECKLES MD	Travelers Personal Insurance Company	0030418475	$222.61
04/14/2022	IIK4194002	E.T.	ALAN BECKLES MD	Travelers Personal Insurance Company	0030418475	$222.61
04/20/2022	IIK9950004	S.B.	ALAN BECKLES MD	Travelers Personal Insurance Company	0030436929	$222.61
04/20/2022	IIK9950004	S.B.	ALAN BECKLES MD	Travelers Personal Insurance Company	0030436929	$222.61
04/28/2022	IPG0747002	F.J.	ALAN BECKLES MD	The Standard Fire Insurance Company	0030466058	$122.61
04/28/2022	IPG0747002	F.J.	ALAN BECKLES MD	The Standard Fire Insurance Company	0030466058	$122.61
04/28/2022	IWJ6533004	M.B.	ALAN BECKLES MD	The Travelers Home and Marine Insurance Company	0030466059	$222.61
04/28/2022	IWJ6533004	M.B.	ALAN BECKLES MD	The Travelers Home and Marine Insurance Company	0030466059	$222.61
05/12/2022	IPG0570003	C.A.	ALAN BECKLES MD	Travelers Personal Insurance Company	0030513939	$222.61
05/12/2022	IPG0570003	C.A.	ALAN BECKLES MD	Travelers Personal Insurance Company	0030513939	$222.61
05/12/2022	IPG0570004	M.H.	ALAN BECKLES MD	Travelers Personal Insurance Company	0030513940	$222.61
05/12/2022	IPG0570004	M.H.	ALAN BECKLES MD	Travelers Personal Insurance Company	0030513940	$222.61
05/19/2022	IUW0833003	M.D.	ALAN BECKLES MD	The Travelers Home and Marine Insurance Company	0030537381	$222.61
05/19/2022	IUW0833003	M.D.	ALAN BECKLES MD	The Travelers Home and Marine Insurance Company	0030537381	$222.61
05/26/2022	IPG0031002	E.C.	ALAN BECKLES MD	The Standard Fire Insurance Company	0030561700	$222.61
05/27/2022	IPG0761002	I.A.	ALAN BECKLES MD	The Standard Fire Insurance Company	0030566069	$222.61
05/27/2022	IPG1037002	K.K.	ALAN BECKLES MD	The Standard Fire Insurance Company	0030566070	$222.61
05/27/2022	IPG1037002	K.K.	ALAN BECKLES MD	The Standard Fire Insurance Company	0030566070	$222.61
06/10/2022	IPG0761003	S.M.	ALAN BECKLES MD	The Standard Fire Insurance Company	0030610014	$222.61
06/10/2022	IPG0761003	S.M.	ALAN BECKLES MD	The Standard Fire Insurance Company	0030610014	$222.61
07/26/2022	IIK7960003	K.C.	ALAN BECKLES MD	The Standard Fire Insurance Company	0030764502	$222.61
					Total:	**$5,165.25**

EXHIBIT 26

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 26

Five Towns Physicians Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
06/21/2023	IWN1134003	J.F.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0031945816	$48.66
06/21/2023	IWN1134003	J.F.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0031945816	$48.66
06/21/2023	IWN1134003	J.F.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0031945816	$48.66
06/21/2023	IWN1134003	J.F.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0031945816	$48.66
06/21/2023	IWN1134003	J.F.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0031945816	$48.66
06/21/2023	IWN1134003	J.F.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0031945816	$145.59
06/21/2023	IWN1134006	L.L.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0031945817	$48.66
06/21/2023	IWN1134006	L.L.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0031945817	$48.66
06/21/2023	IWN1134006	L.L.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0031945817	$48.66
06/21/2023	IWN1134006	L.L.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0031945817	$48.66
06/21/2023	IWN1134006	L.L.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0031945817	$48.66
06/21/2023	IWN1134006	L.L.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0031945817	$145.59
06/28/2023	IWN1489003	B.K.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0031971925	$48.66
06/28/2023	IWN1489003	B.K.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0031971925	$48.66
06/28/2023	IWN1489003	B.K.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0031971925	$48.66
06/28/2023	IWN1489003	B.K.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0031971925	$48.66
06/28/2023	IWN1489003	B.K.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0031971925	$48.66
06/28/2023	IWN1489003	B.K.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0031971925	$145.59
07/05/2023	IWN1030002	J.E.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0031991838	$48.66
07/05/2023	IWN1030002	J.E.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0031991838	$48.66
07/05/2023	IWN1030002	J.E.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0031991838	$48.66
07/05/2023	IWN1030002	J.E.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0031991838	$48.66
07/05/2023	IWN1030002	J.E.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0031991838	$48.66
07/05/2023	IWN1030002	J.E.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0031991838	$145.59
07/10/2023	IWN1926002	E.K.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032007873	$48.66
07/10/2023	IWN1926002	E.K.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032007873	$48.66
07/10/2023	IWN1926002	E.K.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032007873	$48.66
07/10/2023	IWN1926002	E.K.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032007873	$48.66
07/10/2023	IWN1926002	E.K.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032007873	$48.66
07/10/2023	IWN1926002	E.K.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032007873	$145.59
07/12/2023	IWN0655006	D.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032018435	$48.66
07/12/2023	IWN0655006	D.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032018435	$48.66
07/12/2023	IWN0655006	D.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032018435	$48.66
07/12/2023	IWN0655006	D.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032018435	$48.66
07/12/2023	IWN0655006	D.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032018435	$48.66
07/12/2023	IWN0655006	D.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032018435	$145.59
07/18/2023	IWN1489003	B.K.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0032039571	$137.60
07/18/2023	IWN1489003	B.K.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0032039571	$146.01
07/18/2023	IWN1489003	B.K.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0032039570	$183.45
07/18/2023	IWN1489003	B.K.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0032039571	$202.94
07/31/2023	IWN0655006	D.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032085939	$137.60
07/31/2023	IWN0655006	D.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032085939	$146.01
07/31/2023	IWN0655006	D.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032085939	$202.94
09/07/2023	IPG9723004	A.B.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0032230633	$137.60
09/07/2023	IPG9723004	A.B.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0032230633	$146.01
09/07/2023	IPG9723004	A.B.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0032230632	$183.45
09/07/2023	IPG9723004	A.B.	FIVE TOWNS PHYSICIANS PC	Travelers Personal Insurance Company	0032230633	$202.94
11/01/2023	IWN1866004	P.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032434974	$44.90
11/01/2023	IWN1866004	P.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032434974	$44.93
11/01/2023	IWN1866004	P.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032434974	$67.95
11/01/2023	IWN1866004	P.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032434974	$73.42
11/01/2023	IWN1866004	P.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032434974	$73.42
11/01/2023	IWN1866004	P.P.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0032434974	$85.37
03/17/2025	I6L4519003	D.S.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0034162203	$137.60
03/17/2025	I6L4519003	D.S.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0034162203	$146.01
03/17/2025	I6L4519003	D.S.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0034162203	$202.94

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 26

Five Towns Physicians Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
03/17/2025	I6L4519004	R.D.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0034162205	$137.60
03/17/2025	I6L4519004	R.D.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0034162205	$146.01
03/17/2025	I6L4519004	R.D.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0034162204	$183.45
03/17/2025	I6L4519004	R.D.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0034162205	$202.94
03/18/2025	I6L4519003	D.S.	FIVE TOWNS PHYSICIANS PC	The Standard Fire Insurance Company	0034166711	$183.45
					Total:	**$5,889.88**

EXHIBIT 27

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 27

Harvey Levitan Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
08/12/2022	IPG1201002	L.P.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0030829825	$65.14
08/12/2022	IPG1201002	L.P.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0030829825	$65.14
08/30/2022	IPG3478004	R.D.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0030890661	$183.45
09/27/2022	IPG3444002	R.M.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0030984163	$183.45
10/04/2022	IPG4515003	J.D.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031009209	$183.45
10/18/2022	IPG4444002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031058899	$183.45
10/19/2022	IPG4557002	M.A.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031063962	$65.14
10/19/2022	IPG4557002	M.A.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031063962	$65.14
10/19/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031063961	$48.66
10/19/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031063961	$48.66
10/19/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031063961	$48.66
10/19/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031063961	$48.66
10/19/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031063961	$48.66
10/19/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031063961	$145.59
10/20/2022	IPG4515004	A.S.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031069028	$183.45
10/20/2022	IPG4515002	H.D.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031069027	$183.45
10/21/2022	ITK9756006	J.V.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031074026	$183.45
10/31/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031104019	$48.66
10/31/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031104019	$48.66
10/31/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031104019	$48.66
10/31/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031104019	$48.66
10/31/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031104019	$48.66
10/31/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031104019	$145.59
10/31/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031104018	$183.45
11/03/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031118935	$183.45
11/03/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031118934	$44.90
11/03/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031118934	$44.93
11/03/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031118937	$65.14
11/03/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031118934	$67.95
11/03/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031118934	$73.42
11/03/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031118934	$73.42
11/03/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031118934	$85.37
11/03/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031118936	$137.60
11/03/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031118936	$146.01
11/03/2022	IPG3866002	M.T.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031118936	$202.94
11/08/2022	IPG4557002	M.A.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031133889	$183.45
11/14/2022	IPG4557002	M.A.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031154157	$48.66
11/14/2022	IPG4557002	M.A.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031154157	$48.66
11/14/2022	IPG4557002	M.A.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031154157	$48.66
11/14/2022	IPG4557002	M.A.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031154157	$48.66
11/14/2022	IPG4557002	M.A.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031154157	$48.66
11/14/2022	IPG4557002	M.A.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031154157	$145.59
12/07/2022	IPG5669004	C.V.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031232695	$137.60
12/07/2022	IPG5669004	C.V.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031232695	$146.01
12/07/2022	IPG5669004	C.V.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031232695	$202.94
12/07/2022	IPG3474002	M.L.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031232694	$183.45
12/28/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031307314	$65.14
12/28/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031307314	$65.14
12/29/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031311462	$44.90
12/29/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031311462	$44.93
12/29/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031311462	$67.95
12/29/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031311462	$73.42
12/29/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031311462	$73.42
12/29/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031311462	$85.37
12/29/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031311461	$137.60
12/29/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031311461	$146.01
12/29/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031311461	$202.94
12/30/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031315435	$304.40
12/30/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031315435	$412.80

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 27

Harvey Levitan Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
12/30/2022	IPG3350002	B.K.	H LEVITAN MEDICAL PC	Travelers Personal Insurance Company	0031315435	$438.04
02/24/2023	IPG5543002	A.M.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031518957	$44.90
02/24/2023	IPG5543002	A.M.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031518957	$44.93
02/24/2023	IPG5543002	A.M.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031518957	$67.95
02/24/2023	IPG5543002	A.M.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031518957	$73.42
02/24/2023	IPG5543002	A.M.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031518957	$73.42
02/24/2023	IPG5543002	A.M.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0031518957	$85.37
02/28/2023	FTY9668005	G.W.	H LEVITAN MEDICAL PC	Travelers Casualty Insurance Company of America	0093140408	$48.66
02/28/2023	FTY9668005	G.W.	H LEVITAN MEDICAL PC	Travelers Casualty Insurance Company of America	0093140408	$48.66
02/28/2023	FTY9668005	G.W.	H LEVITAN MEDICAL PC	Travelers Casualty Insurance Company of America	0093140408	$48.66
02/28/2023	FTY9668005	G.W.	H LEVITAN MEDICAL PC	Travelers Casualty Insurance Company of America	0093140408	$48.66
02/28/2023	FTY9668005	G.W.	H LEVITAN MEDICAL PC	Travelers Casualty Insurance Company of America	0093140408	$48.66
02/28/2023	FTY9668005	G.W.	H LEVITAN MEDICAL PC	Travelers Casualty Insurance Company of America	0093140408	$145.59
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381698	$44.90
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381698	$44.93
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381700	$48.66
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381700	$48.66
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381700	$48.66
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381700	$48.66
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381700	$48.66
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381697	$65.14
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381698	$67.95
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381698	$73.42
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381698	$73.42
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381698	$85.37
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381699	$137.60
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381700	$145.59
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381699	$146.01
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381701	$183.45
07/26/2024	IPG7517002	L.J.	H LEVITAN MEDICAL PC	The Standard Fire Insurance Company	0033381699	$202.94
					Total:	**$9,328.37**

EXHIBIT 28

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 28

Pitch Medical Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
06/14/2022	IUW0833003	M.D.	PITCH MEDICAL PC	The Travelers Home and Marine Insurance Company	0030620230	$56.12
06/14/2022	IUW0833003	M.D.	PITCH MEDICAL PC	The Travelers Home and Marine Insurance Company	0030620230	$87.12
06/14/2022	IUW0833003	M.D.	PITCH MEDICAL PC	The Travelers Home and Marine Insurance Company	0030620230	$91.77
06/14/2022	IUW0833003	M.D.	PITCH MEDICAL PC	The Travelers Home and Marine Insurance Company	0030620230	$91.77
06/14/2022	IUW0833003	M.D.	PITCH MEDICAL PC	The Travelers Home and Marine Insurance Company	0030620230	$106.71
06/14/2022	IUW0833003	M.D.	PITCH MEDICAL PC	The Travelers Home and Marine Insurance Company	0030620230	$187.19
07/26/2022	IWF8059003	D.M.	PITCH MEDICAL PC	The Standard Fire Insurance Company	0030764511	$65.14
07/26/2022	IWF8059003	D.M.	PITCH MEDICAL PC	The Standard Fire Insurance Company	0030764511	$65.14
07/28/2022	FTY0987003	C.S.	PITCH MEDICAL PC	Travelers Property Casualty Company of America	0096646938	$137.60
07/28/2022	FTY0987003	C.S.	PITCH MEDICAL PC	Travelers Property Casualty Company of America	0096646938	$146.01
07/28/2022	FTY0987003	C.S.	PITCH MEDICAL PC	Travelers Property Casualty Company of America	0096646938	$202.94
08/08/2022	IPG2549004	D.W.	PITCH MEDICAL PC	Travelers Property Casualty Insurance Company	0030810905	$183.45
08/15/2022	IPG2549004	D.W.	PITCH MEDICAL PC	Travelers Property Casualty Insurance Company	0030830854	$137.60
08/15/2022	IPG2549004	D.W.	PITCH MEDICAL PC	Travelers Property Casualty Insurance Company	0030830854	$146.01
08/15/2022	IPG2549004	D.W.	PITCH MEDICAL PC	Travelers Property Casualty Insurance Company	0030830854	$202.94
01/19/2023	IPG6015002	A.F.	PITCH MEDICAL PC	The Standard Fire Insurance Company	0031381816	$203.83
01/19/2023	IPG6015002	A.F.	PITCH MEDICAL PC	The Standard Fire Insurance Company	0031381816	$216.05
01/19/2023	IPG6015002	A.F.	PITCH MEDICAL PC	The Standard Fire Insurance Company	0031381816	$466.82
01/19/2023	IPG6015002	A.F.	PITCH MEDICAL PC	The Standard Fire Insurance Company	0031381816	$773.64
02/17/2023	IPG5436002	H.E.	PITCH MEDICAL PC	Travelers Personal Insurance Company	0031493115	$700.39
03/20/2023	IPG5436002	H.E.	PITCH MEDICAL PC	Travelers Personal Insurance Company	0031602442	$700.39
08/02/2023	IPG8458002	Y.E.	PITCH MEDICAL SERVICES PC	Travelers Personal Insurance Company	0032097210	$98.86
08/02/2023	IPG8458002	Y.E.	PITCH MEDICAL SERVICES PC	Travelers Personal Insurance Company	0032097210	$286.05
08/02/2023	IPG8458002	Y.E.	PITCH MEDICAL SERVICES PC	Travelers Personal Insurance Company	0032097210	$303.21
08/02/2023	IPG8458002	Y.E.	PITCH MEDICAL SERVICES PC	Travelers Personal Insurance Company	0032097210	$583.50
08/02/2023	IPG8458002	Y.E.	PITCH MEDICAL SERVICES PC	Travelers Personal Insurance Company	0032097210	$967.07
08/05/2024	IPG7517002	L.J.	PITCH MEDICAL PC	The Standard Fire Insurance Company	0033413123	$700.39
08/05/2024	IPG7517002	L.J.	PITCH MEDICAL PC	The Standard Fire Insurance Company	0033413124	$700.39
08/05/2024	IPG7517002	L.J.	PITCH MEDICAL PC	The Standard Fire Insurance Company	0033413122	$700.39
					Total:	**$9,308.49**

EXHIBIT 29

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 29

Ridgewood Medical Services Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
06/03/2024	I3G0384002	M.L.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033185862	$183.45
06/06/2024	I3G0335002	I.A.	RIDGEWWOD MEDICAL SRVS PC	The Standard Fire Insurance Company	0033201332	$183.45
06/06/2024	I3G0384002	M.L.	RIDGEWOOD MEDICAL SRVS PC	The Standard Fire Insurance Company	0033201333	$65.14
06/06/2024	I3G0384002	M.L.	RIDGEWOOD MEDICAL SRVS PC	The Standard Fire Insurance Company	0033201333	$65.14
06/10/2024	I3G0002004	A.T.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033212159	$65.14
06/10/2024	I3G0002004	A.T.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033212159	$65.14
06/10/2024	I3G0002004	A.T.	RIDGEWOOD MED SERVICES PC	The Standard Fire Insurance Company	0033212158	$183.45
06/10/2024	I3G0002003	S.K.	RIDGEWOOD MED SERVICES PC	The Standard Fire Insurance Company	0033212157	$183.45
06/12/2024	I3G0384002	M.L.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033223098	$44.90
06/12/2024	I3G0384002	M.L.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033223098	$44.93
06/12/2024	I3G0384002	M.L.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033223098	$67.95
06/12/2024	I3G0384002	M.L.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033223098	$73.42
06/12/2024	I3G0384002	M.L.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033223098	$73.42
06/12/2024	I3G0384002	M.L.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033223098	$85.37
06/12/2024	I3G0384002	M.L.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033223097	$137.60
06/12/2024	I3G0384002	M.L.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033223097	$146.01
06/12/2024	I3G0384002	M.L.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033223097	$202.94
06/20/2024	I9Q0416003	P.P.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033254863	$194.65
06/20/2024	I9Q0416003	P.P.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033254863	$194.65
06/20/2024	I9Q0416003	P.P.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033254863	$194.65
06/20/2024	I9Q0416003	P.P.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033254863	$194.65
06/20/2024	I9Q0416003	P.P.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033254863	$194.65
06/20/2024	I9Q0416003	P.P.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033254863	$323.53
06/21/2024	I3G0002003	S.K.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033259785	$65.14
06/21/2024	I3G0002003	S.K.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033259785	$65.14
06/24/2024	I7S7083003	Y.M.	RIDGEWWOD MEDICAL SRVS PC	The Standard Fire Insurance Company	0033265818	$183.45
06/28/2024	IVB9023002	M.H.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033284398	$183.45
06/28/2024	IWN9333005	S.M.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033284399	$194.65
06/28/2024	IWN9333005	S.M.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033284399	$194.65
06/28/2024	IWN9333005	S.M.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033284399	$194.65
06/28/2024	IWN9333005	S.M.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033284399	$194.65
06/28/2024	IWN9333005	S.M.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033284399	$194.65
06/28/2024	IWN9333005	S.M.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033284399	$323.53
07/01/2024	IWN9333005	S.M.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033285605	$183.45
07/08/2024	I3G0732002	G.G.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033303424	$137.60
07/08/2024	I3G0732002	G.G.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033303424	$146.01
07/08/2024	I3G0732002	G.G.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033308153	$183.45
07/08/2024	I3G0732002	G.G.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033308154	$194.65
07/08/2024	I3G0732002	G.G.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033308154	$194.65
07/08/2024	I3G0732002	G.G.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033308154	$194.65
07/08/2024	I3G0732002	G.G.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033308154	$194.65
07/08/2024	I3G0732002	G.G.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033303424	$202.94
07/08/2024	I3G0732002	G.G.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033308154	$323.53
07/10/2024	I3G0271002	F.L.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033318972	$48.66
07/10/2024	I3G0271002	F.L.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033318972	$48.66
07/10/2024	I3G0271002	F.L.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033318972	$48.66
07/10/2024	I3G0271002	F.L.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033318972	$48.66
07/10/2024	I3G0271002	F.L.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033318972	$48.66
07/10/2024	I3G0271002	F.L.	RIDGEWOOD MEDICAL SERVICES PC	Travelers Personal Insurance Company	0033318971	$133.46
07/10/2024	I3G0271002	F.L.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033318972	$145.59
07/10/2024	I3G0271002	F.L.	RIDGEWOOD MEDICAL SERVICES PC	Travelers Personal Insurance Company	0033318971	$145.99
07/10/2024	I3G0271002	F.L.	RIDGEWOOD MEDICAL SERVICES PC	Travelers Personal Insurance Company	0033318971	$145.99
07/10/2024	I3G0271002	F.L.	RIDGEWOOD MEDICAL SERVICES PC	Travelers Personal Insurance Company	0033318971	$145.99
07/10/2024	I3G0271002	F.L.	RIDGEWOOD MEDICAL SERVICES PC	Travelers Personal Insurance Company	0033318971	$145.99
07/10/2024	I3G0271002	F.L.	RIDGEWOOD MEDICAL SERVICES PC	Travelers Personal Insurance Company	0033318971	$194.65
07/17/2024	I9Q0416003	P.P.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033344931	$183.45
07/18/2024	I3G0195002	D.R.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033350192	$183.45
07/30/2024	IWN9798002	D.H.	RIDGEWOOD MEDICAL SRVS PC	Travelers Personal Security Insurance Company	0033392754	$183.45
08/02/2024	IWN9977002	E.D.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033407498	$137.60
08/02/2024	IWN9977002	E.D.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033407498	$146.01

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 29

Ridgewood Medical Services Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
08/02/2024	IWN9977002	E.D.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033407497	$183.45
08/02/2024	IWN9977002	E.D.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033407496	$194.65
08/02/2024	IWN9977002	E.D.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033407496	$194.65
08/02/2024	IWN9977002	E.D.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033407496	$194.65
08/02/2024	IWN9977002	E.D.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033407496	$194.65
08/02/2024	IWN9977002	E.D.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033407496	$194.65
08/02/2024	IWN9977002	E.D.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033407498	$202.94
08/02/2024	IWN9977002	E.D.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033407496	$323.53
08/06/2024	I5G3566003	L.R.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033418567	$183.45
08/06/2024	I3G1546002	S.L.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033418566	$183.45
09/11/2024	I3G2843002	B.L.	RIDGEWOOD MEDICAL SERVICES PC	The Standard Fire Insurance Company	0033545347	$183.45
10/09/2024	I3G0293002	Y.V.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033644647	$44.90
10/09/2024	I3G0293002	Y.V.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033644647	$44.93
10/09/2024	I3G0293002	Y.V.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033644647	$67.95
10/09/2024	I3G0293002	Y.V.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033644647	$73.42
10/09/2024	I3G0293002	Y.V.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033644647	$73.42
10/09/2024	I3G0293002	Y.V.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033644647	$85.37
10/09/2024	I3G0293002	Y.V.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033644646	$183.45
10/10/2024	I3G0293002	Y.V.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033649268	$137.60
10/10/2024	I3G0293002	Y.V.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033649268	$146.01
10/10/2024	I3G0293002	Y.V.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033649268	$202.94
11/06/2024	I3G1036002	D.S.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033747225	$183.45
11/07/2024	I3G1036002	D.S.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033752140	$137.60
11/07/2024	I3G1036002	D.S.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033752140	$146.01
11/07/2024	I3G1036002	D.S.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0033752140	$202.94
11/15/2024	F1L5290002	M.P.	RIDGEWOOD MED SERVICES	Travelers Casualty Insurance Company of America	0094223278	$44.90
11/15/2024	F1L5290002	M.P.	RIDGEWOOD MED SERVICES	Travelers Casualty Insurance Company of America	0094223278	$44.93
11/15/2024	F1L5290002	M.P.	RIDGEWOOD MED SERV PC	Travelers Casualty Insurance Company of America	0094223279	$65.14
11/15/2024	F1L5290002	M.P.	RIDGEWOOD MED SERV PC	Travelers Casualty Insurance Company of America	0094223279	$65.14
11/15/2024	F1L5290002	M.P.	RIDGEWOOD MED SERVICES	Travelers Casualty Insurance Company of America	0094223278	$67.95
11/15/2024	F1L5290002	M.P.	RIDGEWOOD MED SERVICES	Travelers Casualty Insurance Company of America	0094223278	$73.42
11/15/2024	F1L5290002	M.P.	RIDGEWOOD MED SERVICES	Travelers Casualty Insurance Company of America	0094223278	$73.42
11/15/2024	F1L5290002	M.P.	RIDGEWOOD MED SERVICES	Travelers Casualty Insurance Company of America	0094223278	$85.37
11/15/2024	F1L5290002	M.P.	RIDGEWOOD MED SERVICES	Travelers Casualty Insurance Company of America	0094223277	$137.60
11/15/2024	F1L5290002	M.P.	RIDGEWOOD MED SERVICES	Travelers Casualty Insurance Company of America	0094223277	$146.01
11/15/2024	F1L5290002	M.P.	RIDGEWOOD MED SERVICES	Travelers Casualty Insurance Company of America	0094223277	$202.94
12/06/2024	I3G2062002	C.R.	RIDGEWOOD MED SERVICES PC	The Standard Fire Insurance Company	0033846199	$137.60
12/06/2024	I3G2062002	C.R.	RIDGEWOOD MED SERVICES PC	The Standard Fire Insurance Company	0033846199	$146.01
12/06/2024	I3G2062002	C.R.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033846200	$194.65
12/06/2024	I3G2062002	C.R.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033846200	$194.65
12/06/2024	I3G2062002	C.R.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033846200	$194.65
12/06/2024	I3G2062002	C.R.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033846200	$194.65
12/06/2024	I3G2062002	C.R.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033846200	$194.65
12/06/2024	I3G2062002	C.R.	RIDGEWOOD MED SERVICES PC	The Standard Fire Insurance Company	0033846199	$202.94
12/06/2024	I3G2062002	C.R.	RIDGEWOOD MED SRVS PC	The Standard Fire Insurance Company	0033846200	$323.53
12/09/2024	IWN9652003	L.R.	RIDGEWOOD MED SERV PC	Travelers Personal Insurance Company	0033851407	$137.60
12/09/2024	IWN9652003	L.R.	RIDGEWOOD MED SERV PC	Travelers Personal Insurance Company	0033851407	$146.01
12/09/2024	IWN9652003	L.R.	RIDGEWOOD MED SERV PC	Travelers Personal Insurance Company	0033851406	$183.45
12/09/2024	IWN9652003	L.R.	RIDGEWOOD MED SERV PC	Travelers Personal Insurance Company	0033851407	$202.94
12/09/2024	IWN9652002	S.O.	RIDGEWOOD MED SERV PC	Travelers Personal Insurance Company	0033851405	$137.60
12/09/2024	IWN9652002	S.O.	RIDGEWOOD MED SERV PC	Travelers Personal Insurance Company	0033851405	$146.01

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 29

Ridgewood Medical Services Damages Chart

Payment Date	Claim No.	Claimant Initials	Payee	Payor	Check No.	Payment Amount
12/09/2024	IWN9652002	S.O.	RIDGEWOOD MED SERV PC	Travelers Personal Insurance Company	0033851404	$183.45
12/09/2024	IWN9652002	S.O.	RIDGEWOOD MED SERV PC	Travelers Personal Insurance Company	0033851405	$202.94
12/13/2024	I3G2062002	C.R.	RIDGEWOOD MED SERVICES PC	The Standard Fire Insurance Company	0033871113	$183.45
12/24/2024	F4C3497002	A.G.	RIDGEWOOD MED SRVS PC	Travelers Property Casualty Company of America	0099208505	$183.45
01/27/2025	IWN9652004	F.C.	RIDGEWOOD MED SERV PC	Travelers Personal Insurance Company	0033999649	$137.60
01/27/2025	IWN9652004	F.C.	RIDGEWOOD MED SERV PC	Travelers Personal Insurance Company	0033999649	$146.01
01/27/2025	IWN9652004	F.C.	RIDGEWOOD MED SERV PC	Travelers Personal Insurance Company	0033999648	$183.45
01/27/2025	IWN9652004	F.C.	RIDGEWOOD MED SERV PC	Travelers Personal Insurance Company	0033999649	$202.94
02/12/2025	F4C3497002	A.G.	RIDGEWOOD MED SRVS PC	Travelers Property Casualty Company of America	0099326309	$44.90
02/12/2025	F4C3497002	A.G.	RIDGEWOOD MED SRVS PC	Travelers Property Casualty Company of America	0099326309	$44.93
02/12/2025	F4C3497002	A.G.	RIDGEWOOD MED SRVS PC	Travelers Property Casualty Company of America	0099326309	$67.95
02/12/2025	F4C3497002	A.G.	RIDGEWOOD MED SRVS PC	Travelers Property Casualty Company of America	0099326309	$73.42
02/12/2025	F4C3497002	A.G.	RIDGEWOOD MED SRVS PC	Travelers Property Casualty Company of America	0099326309	$73.42
02/12/2025	F4C3497002	A.G.	RIDGEWOOD MED SRVS PC	Travelers Property Casualty Company of America	0099326309	$116.51
02/12/2025	F4C3497002	A.G.	RIDGEWOOD MED SRVS PC	Travelers Property Casualty Company of America	0099326309	$137.60
02/12/2025	F4C3497002	A.G.	RIDGEWOOD MED SRVS PC	Travelers Property Casualty Company of America	0099326309	$146.01
02/12/2025	F4C3497002	A.G.	RIDGEWOOD MED SRVS PC	Travelers Property Casualty Company of America	0099326309	$202.94
02/17/2025	I3G5342002	R.B.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0034070075	$137.60
02/17/2025	I3G5342002	R.B.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0034070075	$146.01
02/17/2025	I3G5342002	R.B.	RIDGEWOOD MED SRVS PC	Travelers Personal Insurance Company	0034070075	$202.94
05/15/2025	I2B6436004	S.Z.	RIDGEWOOD MED SRVS PC	St Paul Protective Insurance Company	0034362486	$44.90
05/15/2025	I2B6436004	S.Z.	RIDGEWOOD MED SRVS PC	St Paul Protective Insurance Company	0034362486	$44.93
05/15/2025	I2B6436004	S.Z.	RIDGEWOOD MED SRVS PC	St Paul Protective Insurance Company	0034362486	$67.95
05/15/2025	I2B6436004	S.Z.	RIDGEWOOD MED SRVS PC	St Paul Protective Insurance Company	0034362486	$73.42
05/15/2025	I2B6436004	S.Z.	RIDGEWOOD MED SRVS PC	St Paul Protective Insurance Company	0034362486	$73.42
05/15/2025	I2B6436004	S.Z.	RIDGEWOOD MED SRVS PC	St Paul Protective Insurance Company	0034362486	$116.51
05/15/2025	I2B6436004	S.Z.	RIDGEWOOD MED SRVS PC	St Paul Protective Insurance Company	0034362486	$137.60
05/15/2025	I2B6436004	S.Z.	RIDGEWOOD MED SRVS PC	St Paul Protective Insurance Company	0034362486	$146.01
05/15/2025	I2B6436004	S.Z.	RIDGEWOOD MED SRVS PC	St Paul Protective Insurance Company	0034362486	$202.94
08/22/2025	F4P2776002	M.A.	RIDGEWOOD MED SRVS PC	The Travelers Indemnity Company of America	0094656531	$48.66
08/22/2025	F4P2776002	M.A.	RIDGEWOOD MED SRVS PC	The Travelers Indemnity Company of America	0094656531	$48.66
08/22/2025	F4P2776002	M.A.	RIDGEWOOD MED SRVS PC	The Travelers Indemnity Company of America	0094656531	$48.66
08/22/2025	F4P2776002	M.A.	RIDGEWOOD MED SRVS PC	The Travelers Indemnity Company of America	0094656531	$48.66
08/22/2025	F4P2776002	M.A.	RIDGEWOOD MED SRVS PC	The Travelers Indemnity Company of America	0094656531	$145.59
					Total:	**$21,019.49**

EXHIBIT 30

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 30

Garden Medical Care Mail Fraud Chart

Claim No.	Claimant Initials	Date	From	To	Contents	Treating Provider	Signing Provider
IIK3615	A.V.	6/23/2021	Garden Medical Care, PC	Travelers	Assignment of Benefits	-	Omar Ahmed, MD
IIK3615	A.V.	6/23/2021	Garden Medical Care, PC	Travelers	Assignment of Benefits	-	Omar Ahmed, MD
IIK3615	A.V.	6/30/2021	Garden Medical Care, PC	Travelers	NYS Form NF-3	Omar Ahmed, MD	Omar Ahmed, MD
IIK3615	A.V.	6/30/2021	Garden Medical Care, PC	Travelers	NYS Form NF-3	Omar Ahmed, MD	Omar Ahmed, MD
IIK3615	A.V.	7/12/2021	Garden Medical Care, PC	Travelers	Assignment of Benefits	-	Omar Ahmed, MD
IIK3615	A.V.	7/20/2021	Garden Medical Care, PC	Travelers	NYS Form NF-3	Omar Ahmed, MD	Omar Ahmed, MD
IIK3615	A.V.	7/20/2021	Garden Medical Care, PC	Travelers	NYS Form NF-3	Omar Ahmed, MD	Omar Ahmed, MD
IIK3615	A.V.	7/21/2021	Garden Medical Care, PC	Travelers	Assignment of Benefits	-	Omar Ahmed, MD
IIK3615	A.V.	7/21/2021	Garden Medical Care, PC	Travelers	Assignment of Benefits	-	Omar Ahmed, MD
IIK3615	A.V.	7/29/2021	Garden Medical Care, PC	Travelers	NYS Form NF-3	Omar Ahmed, MD	Omar Ahmed, MD
IIK3615	A.V.	7/29/2021	Garden Medical Care, PC	Travelers	NYS Form NF-3	Omar Ahmed, MD	Omar Ahmed, MD
IIK4194002	E.T.	10/05/2021	Travelers	Garden Medical Care, PC	Payment	-	-
IIK4194002	E.T.	10/05/2021	Travelers	Garden Medical Care, PC	Payment	-	-
IIK4404002	E.F.	10/08/2021	Travelers	Garden Medical Care, PC	Payment	-	-
IIK4404002	E.F.	10/08/2021	Travelers	Garden Medical Care, PC	Payment	-	-
IIK4404002	E.F.	10/08/2021	Travelers	Garden Medical Care, PC	Payment	-	-
IIK4404002	E.F.	10/21/2021	Travelers	Garden Medical Care, PC	Payment	-	-
FQE4372	E.F.	12/23/2021	Travelers	Garden Medical Care, PC	Payment	-	-
FSZ4678	C.A.	01/07/2022	Travelers	Garden Medical Care, PC	Payment	-	-
FRT2723	E.E.	01/07/2022	Travelers	Garden Medical Care, PC	Payment	-	-
FSR2105	H.A.	01/07/2022	Travelers	Garden Medical Care, PC	Payment	-	-
FQE4372	E.F.	01/14/2022	Travelers	Garden Medical Care, PC	Payment	-	-
FQE4372	E.F.	01/14/2022	Travelers	Garden Medical Care, PC	Payment	-	-
FSR2105	H.A.	01/14/2022	Travelers	Garden Medical Care, PC	Payment	-	-
FSR2105	H.A.	01/14/2022	Travelers	Garden Medical Care, PC	Payment	-	-
FSR2105	H.A.	01/14/2022	Travelers	Garden Medical Care, PC	Payment	-	-
FQE4372	E.F.	01/21/2022	Travelers	Garden Medical Care, PC	Payment	-	-
FQE4372	E.F.	01/21/2022	Travelers	Garden Medical Care, PC	Payment	-	-
FTA2047	J.C.	04/22/2022	Travelers	Garden Medical Care, PC	Payment	-	-
FTA2047	J.C.	06/10/2022	Travelers	Garden Medical Care, PC	Payment	-	-
IPG5721002	K.L.	01/09/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG5584002	S.P.	01/11/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG5470003	V.E.	01/17/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG5721002	K.L.	01/20/2023	Travelers	Garden Medical Care, PC	Payment	-	-

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 30

Garden Medical Care Mail Fraud Chart

Claim No.	Claimant Initials	Date	From	To	Contents	Treating Provider	Signing Provider
IPG5721002	K.L.	01/20/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG5721002	K.L.	01/30/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG5721002	K.L.	01/30/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG3332002	L.G.	02/07/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG3332002	L.G.	02/07/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG3332002	L.G.	02/08/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG3332002	L.G.	02/08/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG5721002	K.L.	02/16/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG5721002	K.L.	02/16/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG3129003	D.S.	04/11/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG3129003	D.S.	04/11/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IXQ6558003	K.S.	04/17/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IXQ6558003	K.S.	04/17/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG8594003	L.H.	04/24/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG8594003	L.H.	04/24/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG8594003	L.H.	06/13/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG8594003	L.H.	06/13/2023	Travelers	Garden Medical Care, PC	Payment	-	-
IPG8594003	L.H.	06/13/2023	Travelers	Garden Medical Care, PC	Payment	-	-

EXHIBIT 31

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 31

Lane Medical Care Mail Fraud Chart

Claim No.	Claimant Initials	Date	From	To	Contents	Treating Provider	Signing Provider
IWN3870	M.A.	11/21/2023	Lane Medical Care, P.C.	Travelers	Assignment of Benefits	-	-
FXS1357	J.D.	11/21/2023	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
IWN3870	M.A.	11/29/2023	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
IWN3870	M.A.	12/5/2023	Lane Medical Care, P.C.	Travelers	Assignment of Benefits	-	-
IWN3870	M.A.	12/6/2023	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
FXS1357	J.D.	12/15/2023	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
IWN3870	M.A.	12/18/2023	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
IWN3870	M.A.	12/26/2023	Lane Medical Care, P.C.	Travelers	Assignment of Benefits	-	-
IWN3870	M.A.	12/28/2023	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
IWN3870	M.A.	12/29/2023	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
IWN3870	M.A.	1/2/2024	Lane Medical Care, P.C.	Travelers	Assignment of Benefits	-	-
IWN3870	M.A.	1/3/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
FXS1357	J.D.	1/4/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
IWN3870	M.A.	1/9/2024	Lane Medical Care, P.C.	Travelers	Assignment of Benefits	-	-
IWN3870	M.A.	1/10/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
IWN8224	S.T.	2/12/2024	Lane Medical Care, P.C.	Travelers	Assignment of Benefits	-	-
IWN3870	M.A.	2/23/2024	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
IWN3870	M.A.	2/23/2024	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
IWN3870	M.A.	2/23/2024	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
IWN7289	R.C.	2/26/2024	Lane Medical Care, P.C.	Travelers	Assignment of Benefits	-	-
IWN8224	S.T.	3/5/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
IWN8224	S.T.	3/5/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
IWN8224	S.T.	3/20/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
IWN8224	S.T.	3/28/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
IWN8224	S.T.	4/3/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
IIK3615	A.V.	4/4/2024	Lane Medical Care, P.C.	Travelers	Assignment of Benefits	-	-
IWN8224	S.T.	4/13/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
IIK3615	A.V.	5/8/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
I3G0371	N.R.	5/20/2024	Lane Medical Care, P.C.	Travelers	Assignment of Benefits	-	-
I3G0371	N.R.	5/20/2024	Lane Medical Care, P.C.	Travelers	Assignment of Benefits	-	-
I3G0371	N.R.	5/22/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
IWN8224	S.T.	6/12/2024	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
IWN8224	S.T.	6/12/2024	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
IWN8224	S.T.	6/12/2024	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
IWN8224	S.T.	6/12/2024	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
IWN8224	S.T.	6/12/2024	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 31

Lane Medical Care Mail Fraud Chart

Claim No.	Claimant Initials	Date	From	To	Contents	Treating Provider	Signing Provider
I3G0371	N.R.	6/28/2024	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
I3G0371	N.R.	6/28/2024	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
FXS1357	J.D.	10/5/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
FXS1357	J.D.	10/12/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
FXS1357	J.D.	10/18/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
FXS1357	J.D.	10/31/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
FXS1357	J.D.	11/8/2024	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
I3G5313002	A.B.	01/13/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G5313002	A.B.	01/22/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G5313002	A.B.	01/22/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G5313002	A.B.	01/22/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G5313002	A.B.	02/07/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G5313002	A.B.	02/17/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G8012	G.P.	3/3/2025	Lane Medical Care, P.C.	Travelers	Assignment of Benefits	-	-
I3G8012	G.P.	3/12/2025	Lane Medical Care, P.C.	Travelers	Assignment of Benefits	-	-
I3G8012	G.P.	3/15/2025	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
I3G8012	G.P.	3/15/2025	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
I3G8012	G.P.	3/16/2025	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
I3G8012	G.P.	3/20/2025	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
I3G8012	G.P.	3/20/2025	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
I3G7687004	S.D.	04/08/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G7687004	S.D.	04/08/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G7687002	S.G.	04/14/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G7687002	S.G.	04/14/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G2292002	R.J.	05/06/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G2292002	R.J.	05/16/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G2292002	R.J.	05/29/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G8012	G.P.	6/25/2025	Lane Medical Care, P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
I3G8012	G.P.	8/5/2025	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
I3G8012	G.P.	8/5/2025	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
I3G8012	G.P.	8/5/2025	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
I3G8012	G.P.	8/5/2025	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
I3G8012	G.P.	8/5/2025	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
I3G8012	G.P.	8/5/2025	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
I3G8012	G.P.	8/5/2025	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
I3G8012	G.P.	8/5/2025	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 31

Lane Medical Care Mail Fraud Chart

Claim No.	Claimant Initials	Date	From	To	Contents	Treating Provider	Signing Provider
I3G8012	G.P.	8/5/2025	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
IPG9112005	M.A.	08/11/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
U6X0261009	C.V.	08/18/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
U6X0261009	C.V.	08/18/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G3004002	D.S.	08/25/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G3004002	D.S.	08/25/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G3004002	D.S.	08/25/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G3004002	D.S.	08/25/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G3004002	D.S.	08/25/2025	Travelers	Lane Medical Care, P.C.	Payment	-	-
I3G8012	G.P.	12/17/2025	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
I3G8012	G.P.	12/17/2025	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-
I3G8012	G.P.	12/17/2025	Travelers	Lane Medical Care, P.C.	Explanation of Medical Bill Payment	-	-

EXHIBIT 32

The Charter Oak Fire Insurance Company, et al. v. Ahmed, M.D., et al.

Exhibit 32

Pegasus Medical Care Mail Fraud Chart

Claim No.	Claimant Initials	Date	From	To	Contents	Treating Provider	Signing Provider
IPG9764003	E.C.	05/31/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IWN0282007	J.T.	06/20/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IWN0282007	J.T.	06/20/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IIK9414003	M.G.	08/04/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IIK9414003	M.G.	08/04/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IIK9414003	M.G.	08/04/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IIK9414003	M.G.	08/04/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IIK9414003	M.G.	08/04/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IIK9414003	M.G.	08/04/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IIK9414003	M.G.	08/04/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG7846003	K.P.	08/18/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG7846003	K.P.	08/18/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG7846003	K.P.	08/18/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG7846003	K.P.	08/18/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG7846003	K.P.	08/18/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG7846003	K.P.	08/18/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG7846003	K.P.	08/18/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG8784002	P.T.	08/29/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG8784002	P.T.	08/29/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG8784002	P.T.	08/29/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IWN0282007	J.T.	09/14/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IWN0282007	J.T.	09/14/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IWN0282007	J.T.	09/14/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IWN0282007	J.T.	09/14/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IWN0282007	J.T.	09/14/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IWN0282007	J.T.	09/14/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IWN0282007	J.T.	09/14/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG9188002	S.F.	10/06/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG9188002	S.F.	10/06/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG9188002	S.F.	10/06/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG9188002	S.F.	10/06/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG9188002	S.F.	10/06/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IPG9188002	S.F.	10/06/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IWN3870	M.A.	10/17/2023	Travelers	Pegasus Med Care, PC	Explanation of Medical Bill Payment	-	-
IWN3870	M.A.	10/31/2023	Travelers	Pegasus Med Care, PC	Explanation of Medical Bill Payment	-	-
FXS1357	J.D.	11/20/2023	Pegasus Medical Care, PC	Travelers	Assignment of Benefits	-	-
FXS1357	J.D.	11/22/2023	Pegasus Medical Care, PC	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed

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Exhibit 32

Pegasus Medical Care Mail Fraud Chart

Claim No.	Claimant Initials	Date	From	To	Contents	Treating Provider	Signing Provider
FXS1357	J.D.	11/22/2023	Pegasus Medical Care, PC	Travelers	Health Insurance Claim Form	Omar Ahmed	Omar Ahmed
IWN3562002	C.L.	11/22/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IWN3562002	C.L.	11/22/2023	Travelers	Pegasus Medical Care, PC	Payment	-	-
IWN3870	M.A.	1/17/2024	Travelers	Pegasus Med Care, PC	Explanation of Medical Bill Payment	-	-

EXHIBIT 33

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Exhibit 33

Esplanade Medical Care Mail Fraud Chart

Claim No.	Claimant Initials	Date	From	To	Contents	Treating Provider	Signing Provider
IWN8224	S.T.	2/14/2024	Esplanade Medical Care, PC	Travelers	Assignment of Benefits	-	-
IWN8224	S.T.	2/15/2024	Esplanade Medical Care, PC	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IWN8224	S.T.	2/15/2024	Esplanade Medical Care, PC	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IWN7289	R.C.	3/13/2024	Esplanade Medical Care, PC	Travelers	Assignment of Benefits	-	-
IWN8224	S.T.	6/12/2024	Travelers	Esplanada Medical Care, PC	Explanation of Medical Bill Payment	-	-
I3G4348	D.C.	10/29/2024	Esplanade Medical Care, PC	Travelers	Assignment of Benefits		
I3G4348	D.C.	11/12/2024	Esplanade Medical Care, PC	Travelers	Assignment of Benefits		
I3G4348	D.C.	11/18/2024	Esplanade Medical Care, PC	Travelers	NYS Form NF-3	Omar Ahmed, MD	Omar Ahmed, MD
I3G6213	A.K.	1/21/2025	Esplanade Medical Care, PC	Travelers	Assignment of Benefits	-	-
I3G6213	A.K.	1/28/2025	Esplanade Medical Care, PC	Travelers	NYS Form NF-3	Omar Ahmed, MD	Omar Ahmed, MD
I3G6185	N.C.	2/5/2025	Esplanade Medical Care, PC	Travelers	NYS Form NF-3	Omar Ahmed, MD	Omar Ahmed, MD
I3G6213	A.K.	2/18/2025	Esplanade Medical Care, PC	Travelers	Assignment of Benefits	-	-
I3G6213	A.K.	2/24/2025	Travelers	Esplanada Medical Care, PC	Explanation of Medical Bill Payment	-	-
I3G6213	A.K.	2/24/2025	Travelers	Esplanada Medical Care, PC	Explanation of Medical Bill Payment	-	-
F1L9655	N.R.	3/3/2025	Esplanade Medical Care, PC	Travelers	Assignment of Benefits		
I3G6213	A.K.	3/3/2025	Esplanade Medical Care, PC	Travelers	NYS Form NF-3	Omar Ahmed, MD	Omar Ahmed, MD
I3G6185	N.C.	3/7/2025	Travelers	Esplanada Medical Care, PC	Explanation of Medical Bill Payment		
I3G6185	N.C.	3/7/2025	Travelers	Esplanada Medical Care, PC	Explanation of Medical Bill Payment		
F1L9655	N.R.	3/12/2025	Esplanade Medical Care, PC	Travelers	NYS Form NF-3	Omar Ahmed, MD	Omar Ahmed, MD
I3G6213	A.K.	3/21/2025	Travelers	Esplanada Medical Care, PC	Explanation of Medical Bill Payment	-	-
I3G8012	G.P.	3/24/2025	Esplanade Medical Care, PC	Travelers	Assignment of Beneits	-	-
I3G6213	A.K.	3/25/2025	Travelers	Esplanada Medical Care, PC	Explanation of Medical Bill Payment	-	-
I3G6213	A.K.	3/25/2025	Travelers	Esplanada Medical Care, PC	Explanation of Medical Bill Payment	-	-
I3G8012	G.P.	3/28/2025	Esplanade Medical Care, PC	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
I3G8012	G.P.	3/28/2025	Esplanade Medical Care, PC	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
I3G8012	G.P.	6/27/2025	Travelers	Esplanada Medical Care, PC	Explanation of Medical Bill Payment	-	-
I3G8012	G.P.	6/27/2025	Travelers	Esplanada Medical Care, PC	Explanation of Medical Bill Payment	-	-
I3G8012	G.P.	6/27/2025	Travelers	Esplanada Medical Care, PC	Explanation of Medical Bill Payment	-	-
I3G8012	G.P.	6/27/2025	Travelers	Esplanada Medical Care, PC	Explanation of Medical Bill Payment	-	-

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Exhibit 34

Queens Medical Diagnostic Mail Fraud Chart

Claim No.	Claimant Initials	Date	From	To	Contents	Treating Provider	Signing Provider
E5D7768	M.A.	06/29/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
E5D7768	M.A.	06/29/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
E5D7768	M.A.	06/29/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
A4N9280	A.R.	07/13/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
A4N9280	A.R.	07/13/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
A4N9280	A.R.	07/13/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
A4N9280	A.R.	07/13/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
A4N9280	A.R.	08/24/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
A4N9280	A.R.	08/24/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
A4N9280	A.R.	08/24/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
A4N9280	A.R.	08/24/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
FEU2178	Y.K.	11/09/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
FEU2178	Y.K.	11/09/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
H7G6133002	B.L.	12/12/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
E5D7768	M.A.	12/21/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
E5D7768	M.A.	12/21/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
E5D7768	M.A.	12/21/2018	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF0577	L.M.	01/11/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF0577	L.M.	01/11/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF0577	L.M.	01/11/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF0577	L.M.	01/11/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF0577	L.M.	01/11/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF0577	L.M.	01/11/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	04/05/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	04/05/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	04/05/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
FKM5223	N.V.	04/12/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
FKM5223	N.V.	04/12/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
IAN3485004	L.M.	06/28/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
IAN3485004	L.M.	06/28/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
IAN3485004	L.M.	06/28/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	07/03/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	07/03/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	07/08/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
FKM5223	N.V.	10/11/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
FKM5223	N.V.	10/11/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	12/27/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	12/27/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	12/27/2019	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
FKS2019	G.W.	01/03/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
FKS2019	G.W.	01/03/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-

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Exhibit 34

Queens Medical Diagnostic Mail Fraud Chart

Claim No.	Claimant Initials	Date	From	To	Contents	Treating Provider	Signing Provider
AZF5947	B.B.	01/10/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	01/10/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	01/10/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	01/10/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	02/14/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	02/14/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	02/14/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	02/28/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	02/28/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	02/28/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
FKS6599	L.B.	03/31/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
FKS6599	L.B.	03/31/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
FKS6599	L.B.	03/31/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
FKS6599	L.B.	03/31/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	10/16/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	10/16/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	10/16/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	10/16/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	10/30/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	10/30/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
AZF5947	B.B.	10/30/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
FRB5134	D.J.	12/18/2020	Travelers	Queens Medical Diagnostic P.C.	Payment	-	-
IEI9461	Q.C.	12/28/2020	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IEI9461	Q.C.	1/14/2021	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IEI6213	L.T.	2/8/2021	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IEI6213	L.T.	2/8/2021	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IEI9461	Q.C.	2/17/2021	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IEI9461	Q.C.	2/17/2021	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IEI9461	Q.C.	2/17/2021	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IEI9461	Q.C.	2/17/2021	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IEI6213	L.T.	4/5/2021	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IEK4332	D.L.	7/25/2021	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IEK4332	D.L.	7/25/2021	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IIK4497	J.J.	9/28/2021	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IIK4497	J.J.	10/4/2021	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IIK7201	R.C.	12/28/2021	Queens Medical Diagnostic P.C.	Travelers	Assignment of Benefits	-	-
IIK8546	B.W.	1/12/2022	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IIK8546	B.W.	1/12/2022	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IIK8546	B.W.	1/12/2022	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IIK8546	B.W.	1/12/2022	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IIK8546	B.W.	1/12/2022	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD

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Exhibit 34

Queens Medical Diagnostic Mail Fraud Chart

Claim No.	Claimant Initials	Date	From	To	Contents	Treating Provider	Signing Provider
IIK8546	B.W.	1/12/2022	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IIK7201	R.C.	2/6/2022	Queens Medical Diagnostic P.C.	Travelers	Health Insurance Claim Form	Omar Ahmed, MD	Omar Ahmed, MD
IIK4497	J.J.	2/21/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK4497	J.J.	2/21/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK4497	J.J.	2/21/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK4497	J.J.	2/21/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK4497	J.J.	2/21/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK4497	J.J.	2/21/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK4497	J.J.	2/28/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK4497	J.J.	2/28/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK4497	J.J.	2/28/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK4497	J.J.	2/28/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK4497	J.J.	2/28/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK4497	J.J.	2/28/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IEK4332	D.L.	4/6/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IEK4332	D.L.	4/6/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IEK4332	D.L.	4/6/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK7201	R.C.	5/3/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK7201	R.C.	5/3/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK7201	R.C.	5/3/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK8546	B.W.	6/2/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK8546	B.W.	6/2/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK8546	B.W.	6/2/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK7201	R.C.	6/22/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK7201	R.C.	6/22/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK7201	R.C.	6/22/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK7201	R.C.	7/1/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK7201	R.C.	7/1/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK7201	R.C.	7/1/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK7201	R.C.	7/1/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK7201	R.C.	7/20/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-
IIK7201	R.C.	7/20/2022	Travelers	Queens Medical Diagnostic P.C.	Explanation of Medical Bill Payment	-	-