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Tax I.D. 38-3510534

GPW USSIC
Shawn Murphy, Treasurer
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods MI 48236

Page: 1
June 07, 2023
Claim No: JPJPC-20222Q
Statement No: 18

RECEIVED

USSIC v City of Grosse Pointe Woods

JUN 08 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

For Professional Services through : 05/31/2023

					<u>Rate</u>	<u>Hours</u>	
05/01/2023	EPC	L510	A108	Communicate (other external) - Telephone call with Jonathan Walton re: Status Conference, status of liability cases, and intent to obtain leave to amend [JOINT TASK].	142.50	0.20	28.50
05/02/2023	EPC	L510	A101	Plan and prepare for Status Conference - Analyze Motion for Leave to File Amended Complaint by Plaintiff and notes from last Status Conference [JOINT TASK].	142.50	0.80	114.00
05/03/2023	EPC	L510	A109	Appear for/attend Status Conference ordered by Judge Allen [JOINT TASK].	142.50	0.60	85.50
	EPC	L510	A103	Draft/revise lengthy status update re: Court-ordered Status Conference, amendment to Complaint, and Stay Pending resolution of liability cases in the Court of Appeals [JOINT TASK].	142.50	0.40	57.00
05/05/2023	EPC	L510	A103	Draft/revise proposed Order re: Amended Complaint and Answer to same [JOINT TASK].	142.50	0.20	28.50
05/08/2023	SMM	L510	A104	Review/analyze entered Order re: deadlines to file and answer Complaints [JOINT TASK].	100.00	0.10	10.00
05/30/2023	SMM	L510	A104	Review/analyze USSIC's First Amended Complaint for Declaratory Judgment and Breach of Contract as to Grosse Pointe Woods.	200.00	1.20	240.00
	SMM	L510	A104	Review/analyze relevant file materials including previous Answer to original Complaint in preparation of drafting answer to USSIC's First Amended Complaint for Declaratory Judgment and Breach of Contract as to Grosse Pointe Woods.	200.00	0.70	140.00

USSIC v City of Grosse Pointe Woods

				<u>Rate</u>	<u>Hours</u>		
	SMM	L510	A104	Review/analyze and compare/contrast USSIC's original Complaint to USSIC's First Amended Complaint for Declaratory Judgment and Breach of Contract as to Grosse Pointe Woods, for purposes of determining differences in preparation of drafting Answer to First Amended Complaint.	200.00	1.50	300.00
	SMM	L510	A103	Draft/revise Answer to USSIC's First Amended Complaint for Declaratory Judgment and Breach of Contract as to Grosse Pointe Woods.	200.00	2.40	480.00
05/31/2023	EPC	L510	A103	Draft/revise Answer to USSIC's First Amended Complaint and Amended Affirmative Defenses.	285.00	1.30	370.50
	EPC	L510	A105	Communicate (in firm) - Conference with Ms. McLeod re: Answer to USSIC's First Amended Complaint and Affirmative Defenses.	285.00	0.30	85.50
	SMM	L510	A105	Communicate (in firm) - Conference with Mr. Conn re: Answer to USSIC's First Amended Complaint and Affirmative Defenses.	200.00	0.30	60.00
	SMM	L510	A103	Draft/revise Answer to USSIC's First Amended Complaint (continued).	200.00	0.90	180.00
	SMM	L510	A104	Review/analyze previously filed Affirmative Defenses in preparation of drafting Amended Affirmative Defenses.	200.00	0.40	80.00
	SMM	L510	A103	Draft/revise Amended Affirmative Defenses.	200.00	0.80	160.00
	SMM	L510	A108	Communicate (other external) - E-mail to D. Walling, S. Como, and F. Schulte with draft Amended Answer and Affirmative Defenses for review and comment.	200.00	0.10	20.00
				For Current Services Rendered		12.20	2,439.50
				Total Fees and Costs:			2,439.50
				Previous Balance			\$751.25
				<u>Payments</u>			
04/20/2023				Payment - CK#66220 - Thank you!			-751.25
				<u>Balance Due</u>			<u>\$2,439.50</u>

Billing History			
<u>Fees</u>	<u>Expenses</u>	<u>Finance Charge</u>	<u>Payments</u>
131,129.75	1,944.21	0.00	130,634.46

<u>Task Code Summary</u>		<u>Fees</u>	<u>Expenses</u>
L510	Appellate Motions and Submissions	2439.50	0.00
L500	Appeal	2,439.50	0.00
Please Remit			<u>\$2,439.50</u>

592536812.000

SM 6/8/23

TS 6-8-23

Final Statement Run Totals 06/07/2023

Statements Printed:	1
Hours:	12.20
Fees:	2,439.50