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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
 April 04, 2023
 Claim No: JPJPC-20222Q
 Statement No: 17

RECEIVED

APR 11 2023

USSIC v City of Grosse Pointe Woods

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

For Professional Services through : 03/31/2023

					<u>Rate</u>	<u>Hours</u>	
02/08/2023	SMM	L510	A108	Communicate (other external) - E-mails (3) to and from B. Mahoney of ESi re: record requests for purposes of running conflict checks to determine if expert witnesses services can be rendered [JOINT TASK].	100.00	0.30	30.00
02/13/2023	EPC	L510	A108	Communicate (other external) - E-mails (4) to and from B. Mahoney re: client confirmation for purposes of expert reporting [JOINT TASK].	142.50	0.20	28.50
02/14/2023	SMM	L510	A108	Communicate (other external) - E-mails (2) to and from B. Mahoney re: client confirmation for purposes of expert reporting [JOINT TASK].	100.00	0.10	10.00
03/03/2023	TAD	L510	A104	Review/analyze Opinion and Order Granting Summary Disposition in the underlying case [JOINT TASK].	142.50	0.50	71.25
	SMM	L510	A104	Review/analyze Opinion and Order Granting Summary Disposition in the underlying case [JOINT TASK].	100.00	0.30	30.00
03/06/2023	TAD	L510	A105	Communicate (in firm) - Conference with Mr. Conn re: insurance coverage litigation strategy now that the underlying case has been dismissed [JOINT TASK].	142.50	0.50	71.25
	EPC	L510	A105	Communicate (in firm) - Conference with Mr. Diemer re: insurance coverage litigation strategy now that the underlying case has been dismissed [JOINT TASK].	142.50	0.50	71.25
	EPC	L510	A104	Review/analyze Court's Opinion and Order on Summary Disposition in underlying liability case and ascertain impact in the coverage case			

USSIC v City of Grosse Pointe Woods

					<u>Rate</u>	<u>Hours</u>	
			[JOINT TASK].		142.50	0.80	114.00
	EPC	L510	A108	Communicate (other external) - E-mail to Defense Team (lengthy) re: impact of Summary Disposition Opinion and Order in the coverage case [JOINT TASK].	142.50	0.50	71.25
	EPC	L510	A108	Communicate (other external) - E-mails (4) to and from Jonathan Walton re: Conference Call [JOINT TASK].	142.50	0.20	28.50
	SMM	L510	A108	Communicate (other external) - E-mail from ESi re: potential expert services [JOINT TASK].	100.00	0.10	10.00
03/07/2023	EPC	L510	A108	Communicate (other external) - E-mails (2) to and from Rola Khanafer, Judicial Attorney for Judge Allen re: Status Conference in light of the Opinion and Order in the underlying liability case [JOINT TASK].	142.50	0.10	14.25
	EPC	L510	A109	Appear for/attend Conference Call with Jonathan Walton re: next-steps post-Motion for Summary Disposition Order [JOINT TASK].	142.50	0.20	28.50
03/10/2023	SMM	L510	A104	Review/analyze mutual acceptance letters from ESi for expert witness services [JOINT TASK].	100.00	0.10	10.00
03/13/2023	SMM	L510	A108	Communicate (other external) - E-mails (2) to and from ESi re: dismissal of underlying liability case [JOINT TASK].	100.00	0.20	20.00
03/14/2023	EPC	L510	A108	Communicate (other external) - E-mail to Jonathan Walton re: Status Conference and conversation with Mr. Diemer regarding same [JOINT TASK].	142.50	0.10	14.25
03/20/2023	EPC	L510	A108	Communicate (other external) - E-mail to Jonathan Walton re: Status Conference [JOINT TASK].	142.50	0.10	14.25
	EPC	L510	A108	Communicate (other external) - E-mail to R. Khanafar re: Status Conference of 5/3/23 [JOINT TASK].	142.50	0.10	14.25
	EPC	L510	A103	Draft/revise our Memorandum re: jurisdictional considerations of cross-appeals [JOINT TASK].	142.50	0.50	71.25
03/21/2023	EPC	L510	A108	Communicate (other external) - E-mail from R. Khanafer re: confirming Status Conference at 9 am on 5/3/23 [JOINT TASK].	142.50	0.20	28.50
				For Current Services Rendered		<u>5.60</u>	<u>751.25</u>

USSIC v City of Grosse Pointe Woods

Total Fees and Costs: 751.25

Previous Balance \$4,412.00

Payments

03/02/2023

Payment - CK#65817 - Thank you! -4,412.00

Balance Due \$751.25

Billing History

<u>Fees</u>	<u>Expenses</u>	<u>Finance Charge</u>	<u>Payments</u>
128,690.25	1,944.21	0.00	129,883.21

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L510	Appellate Motions and Submissions	751.25	0.00
L500	Appeal	751.25	0.00

Please Remit \$751.25

592530818000

SM 4/4/23

FS 4-4-23

Final Statement Run Totals 04/04/2023

Statements Printed:	1
Hours:	5.60
Fees:	751.25