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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

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Statement No:

JPJPC-20222Q

USSIC v City of Grosse Pointe Woods

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CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

For Professional Services through: 12/31/2022

12/01/2022	SMM	L510) A103	Draft/revise, compile, and Bates stamp Notice of Claims and Damage Reports in preparation of producing to USSIC.	Rate	Hours	
	Owner	L310 A10	7,100		200.00	0.40	80.00
	SMM	L510	A103	Draft/revise Proof of Service for production of additional Discovery documents to USSIC.	200.00	0.10	20.00
	SMM	L510	A108	Communicate (other external) - E-mails (4) to S. Lockwood and F. Varicalli re: Deposition Notice and topics.	200.00	0.20	40.00
	SMM	L510	A104	Review/analyze CSO Permit from F. Schulte.	200.00	0.10	20.00
	SMM	L510	A108	Communicate (other external) - E-mails (2) to and from Jonathan Walton re: Document production.	200.00	0.10	20.00
	EPC	L510	A105	Communicate (in firm) - Conference with Ms. McLeod re: retention of Expert Witnesses [JOINT TASK FOR GPP/GPW].	142.50	0.20	28.50
	SMM	L510	A105	Communicate (in firm) - Conference with Mr. Conn re: retention of Expert Witnesses [JOINT TASK FOR GPP/GPW].	100.00	0.20	20.00
	EPC	L510	A109	Appear for/attend Hearing on Motions to Quash Intervenors' Subpoenas and impromptu Status Conference [JOINT TASK FOR GPP/GPW].	142.50	1.40	199.50
	SMM	L510	A109	Appear for/attend Hearing on Motions to Quash Intervenors' Subpoenas and impromptu Status Conference [JOINT TASK FOR GPP/GPW].	100.00	1.40	140.00
	EPC	L510	A105	Communicate (in firm) - Conference with Mr. Diemer and Ms. McLeod re: upcoming tasks and division of labor [JOINT TASK FOR GPP/GPW].	142.50	0.50	71.25

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	TAD	L510	A105	Communicate (in firm) - Conference with Mr. Conn	<u>Rate</u>	<u>Hours</u>	
				and Ms. McLeod re: upcoming tasks and division of labor [JOINT TASK FOR GPP/GPW].	142.50	0.50	71.25
	SMM	L510	A105	Communicate (in firm) - Conference with Mr. Diemer and Mr. Conn re: upcoming tasks and division of labor [JOINT TASK FOR GPP/GPW].	100.00	0.50	50.00
	EPC	L510	A109	Appear for/attend Conference Call with Tom McGraw re: Document productions and Discovery [JOINT TASK FOR GPP/GPW].	142.50	0.20	28.50
	EPC	L510	A108	Communicate (other external) - E-mail to ESi re: pollution Expert [JOINT TASK FOR GPP/GPW].	142.50	0.20	28.50
12/02/2022	EPC	L510	A104	Review/analyze and edit Stipulated Order re: Scheduling Order dates from Mr. Walton [JOINT TASK FOR GPP/GPW].	142.50	0.10	14.25
	SMM	L510	A104	Review/analyze and edit draft Stipulated Order re: Scheduling Order dates [JOINT TASK FOR GPP/GPW].	100.00	0.20	20.00
	EPC	L510	A108	Communicate (other external) - E-mails (2) to and from Paul Doherty and Jonathan Walton re: proposed Stipulated Order [JOINT TASK FOR GPP/GPW].	142.50	0.10	14.25
	SMM	L510	A103	Draft/revise Memorandum to file re: summary of 12/1/22 Motion Hearing [JOINT TASK FOR GPP/GPW].	100.00	0.30	30.00
12/05/2022	TAD	L510	A109	Appear for/attend Conference Call with Ms. Walling, Mr. Schulte, and Mr. Antolin re: Discovery in the underlying case and Stay of Proceedings in the coverage litigation.	285.00	0.60	171.00
	EPC	L510	A109	Appear for/attend Conference Call with Ms. Walling, Mr. Schulte, and Mr. Antolin re: Discovery in the underlying case and Stay of Proceedings in the coverage litigation.	285.00	0.60	171.00
	SMM	L510	A109	Appear for/attend Conference Call with Ms. Walling, Mr. Schulte, and Mr. Antolin re: Discovery in the underlying case and Stay of Proceedings in the coverage litigation.	200.00	0.60	120.00
	SMM	L510	A108	Communicate (other external) - E-mails (2) to and from M. Abdallah re: entered Orders and additional Motions [JOINT TASK FOR GPP/GPW].	100.00	0.10	10.00
	SMM	L510	A104	Review/analyze proposed Order submitted by City			

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					Rate	Hours	
				of Detroit/DWSD re: Motion to Quash Intervenors' Subpoena [JOINT TASK FOR GPP/GPW].	100.00	0.10	10.00
	EPC	L510	A108	Communicate (other external) - E-mails (3) to and from ESi re: potential Expert [JOINT TASK FOR GPP/GPW].	142.50	0.10	14.25
12/06/2022	TAD	L510	A108	Communicate (other external) - E-mail from Debra Walling re: Discovery Requests.	285.00	0.10	28.50
	EPC	L510	A108	Communicate (other external) - E-mails (3) to and from ESi re: potential Expert [JOINT TASK FOR GPP/GPW].	142.50	0.10	14.25
	SMM	L510	A104	Review/analyze insurance coverage excerpts re: Pollution Exclusion and definition of pollutant in preparation of Conference Call with Ed Tuczak, potential Expert Witness [JOINT TASK FOR GPP/GPW].	. 100.00	0.20	20.00
	EPC	L510	A 100	Appear for/attend Conference Call with Ed Tuczak	100.00	0.20	20.00
	LFO	2310	Alus	re: potential Expert Witness services [JOINT TASK FOR GPP/GPW].	142.50	0.40	57.00
	SMM	L510	A109	Appear for/attend Conference Call with Ed Tuczak re: potential Expert Witness services [JOINT TASK FOR GPP/GPW].	100.00	0.40	40.00
	EPC	L510	A108	Communicate (other external) - E-mail to Mr. Schulte and Ms. Walling re: Motion to Stay and Deposition preparation sessions.	285.00	0.10	28.50
12/07/2022	SMM _.	L510	A108	Communicate (other external) - E-mails (3) to and from M. Abdallah re: Detroit/DWSD's Order regarding Motion to Quash Intervenors' Subpoena [JOINT TASK FOR GPP/GPW].	100.00	0.10	10.00
	SMM	L510	A108	Communicate (other external) - E-mail from Mr. Tuczak, potential Expert re: follow-up telephone conference to discuss case [JOINT TASK FOR			
				GPP/GPWJ.	100.00	0.10	10.00
	SMM	L510	A104	Review/analyze Stipulated Order Following Status Conference [JOINT TASK FOR GPP/GPW].	100.00	0.10	10.00
12/08/2022	SMM	L510	A108	Communicate (other external) - E-mail to E. Tuczak re: follow-up telephone conference to discuss potential Expert Witness [JOINT TASK FOR GPP/GPW].	100.00	0.10	10.00
	SMM	L510		Review/analyze entered Order regarding the City of Detroit and DWSD's Motion to Quash Intervenors'			

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				Subpoena [JOINT TASK FOR GPP/GPW].	<u>Rate</u> 100.00	<u>Hours</u> 0.10	10.00
	SMM	L510	A108	Communicate (other external) - E-mail to M. Abdullah re: entered Order regarding the City of Detroit and DWSD's Motion to Quash Intervenors' Subpoena [JOINT TASK FOR GPP/GPW].	100.00	0.10	10.00
12/09/2022	SMM	L510	A108	Communicate (other external) - E-mails (3) to and from E. Tuczak and B. Kenney re: follow-up telephone conference to discuss potential Expert Witness [JOINT TASK FOR GPP/GPW].	100.00	0.10	10.00
12/12/2022	EPC	L510	A108	Communicate (other external) - E-mail from Jonathan Walton re: Discovery, Depositions, and Proposed Amended Complaint [JOINT TASK FOR GPP/GPW].	142.50	0.10	14.25
12/13/2022	SMM	L510	A108	Communicate (other external) - E-mail from Frank Schulte re: Weather Expert.	200.00	0.10	20.00
	SMM	L510	A108	Communicate (other external) - E-mails (2) to and from Mr. Tuczak re: meeting to discussion potential Expert services [JOINT TASK FOR GPP/GPW].	100.00	0.10	10.00
	SMM	L510	A104	Review/analyze CVs of E. Tuczak and B. Kenney in preparation of meeting to discuss potential Expert services [JOINT TASK FOR GPP/GPW].	100.00	0.20	20.00
12/15/2022	SMM	L510	A108	Communicate (other external) - E-mails (2) to and from E. Tuczak re: Conference Call to discuss potential Expert services [JOINT TASK FOR GPP/GPW].	100.00	0.10	10.00
	SMM	L510	A104	Review/analyze file materials in preparation of drafting Motion to Stay Proceedings [JOINT TASK FOR GPP/GPW].	100.00	0.50	50.00
	SMM	L510	A103	Draft/revise Motion to Stay Proceedings (begun) [JOINT TASK FOR GPP/GPW].	100.00	0.60	60.00
	SMM	L510	A108	Communicate (other external) - Telephone call with Judge Allen's Clerk re: next Motion Hearing date [JOINT TASK FOR GPP/GPW].	100.00	0.10	10.00
12/20/2022	EPC	L510	A103	Draft/revise Motion to Stay Proceedings (continued) [JOINT TASK FOR GPP/GPW].	142.50	4.10	584.25
12/21/2022	EPC	L510	A103	Draft/revise Motion for Stay of Proceedings (continued) [JOINT TASK FOR GPP/GPW].	142.50	0.80	114.00
	SMM	L510	A102	Research re: Stay of Proceedings in dec action for purposes of Joint Motion for Stay of Proceedings			

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				[JOINT TASK FOR GPP/GPW].	<u>Rate</u> 100.00	<u>Hours</u> 0.50	50.00
	SMM	L510	A103	Draft/revise Joint Motion for Stay of Proceedings (continued) [JOINT TASK FOR GPP/GPW].	100.00	1.70	170.00
12/22/2022	SMM	L510	A103	Draft/revise Correspondence to Jonathan Walton re: Grosse Pointe Woods Witnesses and topics for Depositions	200.00	0.20	40.00
	EPC	L510	A108	Communicate (other external) - E-mails (2) to and from Mr. Walton re: Depositions and Motion for Stay [JOINT TASK FOR GPP/GPW].	285.00	0.10	28.50
12/23/2022	EPC	L510	A108	Communicate (other external) - E-mail from Mr. Schulte re: approval of Motion for Stay on behalf of Grosse Pointe Woods.	142.50	0.10	14.25
12/28/2022	TAD	L510	A104	Review/analyze USSIC's Motion to Amend the Complaint [JOINT TASK FOR GPP/GPW].	142.50	0.30	42.75
	TAD	L510	A105	Communicate (in firm) - Conference with Mr. Conn and Ms. McLeod re: strategy for Response to Motion to Amend the Complaint [JOINT TASK FOR GPP/GPW].	142.50	0.40	57.00
	EPC	L510	A105	Communicate (in firm) - Conference with Mr. Diemer and Ms. McLeod re: strategy for Response to Motion to Amend the Complaint [JOINT TASK FOR GPP/GPW].	142.50	0.40	57.00
	SMM	L510	A105	Communicate (in firm) - Conference with Mr. Conn and Mr. Diemer re: strategy for Response to Motion to Amend the Complaint [JOINT TASK FOR GPP/GPW].	100.00	0.40	40.00
	EPC	L510	A104	Review/analyze USSIC's Motion to Amend the Complaint [JOINT TASK FOR GPP/GPW].	142.50	0.60	85.50
	SMM	L510	A103	Draft/revise proposed Order to attach to Joint Motion for Stay [JOINT TASK FOR GPP/GPW].	100.00	0.20	20.00
	SMM	L510	A104	Review/analyze USSIC's Motion to Amend the Complaint [JOINT TASK FOR GPP/GPW].	100.00	0.60	60.00
	TAD	L510	A108	Communicate (other external) - E-mail to Mr. Sizeland, Ms. Walling, and Mr. Schulte with USSIC's Motion to Amend the Complaint [JOINT TASK FOR GPP/GPW].	142.50	0.10	14.25
	EPC	L510	A108	Communicate (other external) - E-mail from Jonathan Walton re; denial of concurrence in Motion for Stay [JOINT TASK FOR GPP/GPW].	142.50	0.10	14.25

12/22/2022

-14,525.75

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					Rate	Hours	
12/29/2022	EPC	L510	A103	Draft/revise Motion to Stay (continued) - Include USSIC's Motion to Amend as reasoning [JOINT TASK FOR GPP/GPW].	142.50	1.70	242.25
	SMM	L510	A103	Draft/revise Joint Motion for Stay of Proceedings (continued) [JOINT TASK FOR GPP/GPW].	100.00	1.60	160.00
	SMM	L510	A103	Draft/revise and compile Exhibits to Joint Motion for Stay of Proceedings [JOINT TASK FOR GPP/GPW].	100.00	0.60	60.00
12/30/2022	EPC	L510	A103	Draft/revise Response to USSIC's Motion to Amend the Complaint (begun) [JOINT TASK FOR GPP/GPW].	142.50	1.60	228.00
	SMM	L510	A104	Review/analyze Exhibits attached to USSIC's Motion to Amend the Complaint [JOINT TASK FOR GPP/GPW].	100.00	0.40	40.00
	SMM	L510	A102	Research re: MCR 2.118(A)(2) in preparation of drafting portion of Response to USSIC's Motion to Amend the Complaint [JOINT TASK FOR GPP/GPW].	100.00	0.20	20.00
	SMM	L510	A102	Research re: exceptions to granting leave to amend in preparation of drafting portion of Response to USSIC's Motion to Amend the Complaint [JOINT TASK FOR GPP/GPW].	100.00	0.90	90.00
	SMM	L510	A103	Draft/revise portion of Response to USSIC's Motion to Amend the Complaint [JOINT TASK FOR GPP/GPW]. For Current Services Rendered	100.00	0.60 30.80	60.00 4,136.75
Expenses							
12/29/2022 12/31/2022		L510 L510	E112 E124	Court fees - Fee for Motion for Stay. Other - Superior Investigative Services - Locate Robert I Subpoena service.	Bucko for		20.60 1,000.45 1,021.05
Total Fees and Costs:							5,157.80
				Previous Balance			\$14,525.75
<u>Payments</u>							

Payment - CK#65301 - Thank you!

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Balance Due

\$5,157.80

Billing History

Fees 123,527.00 Expenses 1,944.21

Finance Charge 0.00

Payments 120,313.41

Task Code Summary

L510 Appellate Motions and Submissions

L500 Appeal

4136.75 4,136.75

<u>Fees</u>

Expenses 1021.05 1,021.05

Please Remit

\$5,157.80

592-536-812.000

\$5,157.80

SM 1/18/23 FS 1-18-29

Final Statement Run Totals 01/18/2023

Statements Printed:	1
Hours:	30.80
Fees:	4,136.75
Expenses:	1,000.45
Advances:	20.60