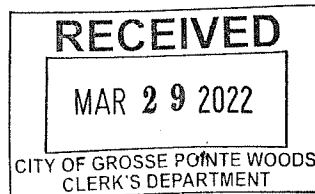


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Tax I.D. 38-3510534

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

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For Professional Services through : 02/28/2022

					<u>Rate</u>	<u>Hours</u>	
02/01/2022	TAD	L510	A104	Review/analyze Notice of Subrogation Claim filed in the Court of Claims.	285.00	0.30	85.50
	TAD	L510	A108	Communicate (other external) - E-mails (2) from and to Debra Walling re: Subrogation Claim in the Court of Claims.	285.00	0.10	28.50
02/03/2022	EPC	L510	A104	Review/analyze File Materials in preparation of Coverage Analysis on Count II re: payment of defense costs (finish).	285.00	1.30	370.50
	EPC	L510	A103	Draft/revise Coverage Analysis (continued) - Count III re: expected or intended damage.	285.00	2.60	741.00
02/07/2022	EPC	L510	A103	Draft/revise Coverage Analysis (continued) - Introduction and Counts I and II analyses re: submit (first draft).	285.00	1.20	342.00
	EPC	L510	A103	Draft/revise Coverage Analysis (continued) - Count III analysis.	285.00	4.10	1,168.50
	TAD	L510	A103	Draft/revise Coverage Analysis (continued) - Expected or Intended Injury Count.	285.00	1.00	285.00
02/08/2022	EPC	L510	A104	Review/analyze File Materials in preparation of Coverage Analysis on Count IV re: professional services.	285.00	2.60	741.00
	EPC	L510	A103	Draft/revise Coverage Analysis (continued) - Count IV re: professional services.	285.00	2.90	826.50
7/09/2022	TAD	L510	A108	Communicate (other external) - E-mail to Michael Costello re: \$5,000 per claimant deductible issue and interview with Robert Bucko as to his discussions with USSIC underwriter.	285.00	0.10	28.50

USSIC v City of Grosse Pointe Woods

					<u>Rate</u>	<u>Hours</u>	
	TAD	L510	A103	Draft/revise Second Interim Report (continued) re: deductible issue.	285.00	0.70	199.50
	EPC	L510	A103	Draft/revise Coverage Analysis (continued) - Count IV of USSIC's Complaint.	285.00	2.20	627.00
	EPC	L510	A103	Draft/revise Coverage Analysis (continued) - Count V of USSIC's Complaint (begun).	285.00	1.70	484.50
02/10/2022	EPC	L510	A103	Draft/revise Coverage Analysis (continued) - Count V (finalize).	285.00	1.00	285.00
02/11/2022	EPC	L510	A103	Draft/revise Coverage Analysis (continued) - Count VI - Analyze relevant Policy provisions and applicable case law.	285.00	1.20	342.00
02/12/2022	TAD	L510	A103	Draft/revise Second Interim Report (continued) re: deductible and defense costs (Saturday work).	285.00	1.80	513.00
02/14/2022	TAD	L510	A108	Communicate (other external) - E-mails (2) from and to Michael Costello re: interview with Robert Bucko.	285.00	0.10	28.50
	TAD	L510	A103	Draft/revise Second Interim Report (continued) - Payment of defense costs.	285.00	1.50	427.50
02/15/2022	EPC	L510	A103	Draft/revise Coverage Analysis (continued) - Count V of USSIC's Complaint.	285.00	1.40	399.00
02/16/2022	EPC	L510	A103	Draft/revise Coverage Analysis (continued) - Counts I-IV.	285.00	1.60	456.00
	EPC	L510	A103	Draft/revise Coverage Analysis (continued) - Count V.	285.00	2.20	627.00
02/17/2022	EPC	L510	A102	Research re: <u>Hastings v Safety King</u> in preparation of Second Interim Report on Count II.	285.00	0.40	114.00
	EPC	L510	A103	Draft/revise Coverage Analysis (continued) - Count VI.	285.00	0.80	228.00
	EPC	L510	A103	Draft/revise Coverage Analysis (continued) - Insert recommendation to place purported class members and other interested parties on notice for collateral estoppel purposes.	285.00	0.20	57.00
	EPC	L510	A103	Draft/revise entire 36-page Coverage Analysis.	285.00	2.10	598.50
	EPC	L510	A103	Draft/revise Litigation Strategy Section of Coverage Analysis.	285.00	1.40	399.00
	TAD	L510	A103	Draft/revise Second Interim Report (continued) -			

USSIC v City of Grosse Pointe Woods

					<u>Rate</u>	<u>Hours</u>	
				Payment of defense costs.	285.00	1.60	456.00
02/18/2022	TAD	L510	A103	Draft/revise Second Interim Report (continued) - Defense costs (finish draft for Ms. Walling and Mr. Schulte).	285.00	2.80	798.00
	TAD	L510	A108	Communicate (other external) - E-mail to Debra Walling and Frank Schulte with Second Interim Report.	285.00	0.10	28.50
02/22/2022	TAD	L510	A108	Communicate (other external) - E-mails (2) from and to Jonathan Walton and Debra Walling re: USSIC's request for a conference regarding attorney's fees.	285.00	0.10	28.50
02/26/2022	TAD	L510	A108	Communicate (other external) - E-mails (2) from and to Debra Walling, Frank Schulte, and Paul Antolin re: Notice of Filing in the Court of Claims (Saturday work).	285.00	0.10	28.50
2/28/2022	TAD	L510	A108	Communicate (other external) - E-mails (3) from and to Jonathan Walton re: Phone Conference scheduled for 3/3/22.	285.00	0.10	28.50
	TAD	L510	A108	Communicate (other external) - E-mails (2) from and to Debra Walling re: request for Mr. Diemer to present his Second Interim Report in person at the Grosse Pointe Woods City Council Meeting on 3/7/22 - USSIC's counsel asked to speak with Mr. Diemer 3/3/22 re: payment of defense costs.	285.00	0.10	28.50
				For Current Services Rendered		41.40	11,799.00
				Total Fees and Costs:			11,799.00
				Previous Balance			\$14,506.50
				Payments			
02/28/2022				Payment [3/3/22] - CK#62693 - Thank you!			-14,506.50
				Balance Due			<u>\$11,799.00</u>

Billing History

<u>Fees</u>	<u>Expenses</u>	<u>Finance Charge</u>	<u>Payments</u>
40,270.50	0.00	0.00	28,471.50

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L510	Appellate Motions and Submissions	11799.00	0.00
L500	Appeal	11,799.00	0.00

GPW USSIC

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Please Remit

\$11,799.00

59253682.000

SM 3/28/2022

FS 3-28-22

Final Statement Run Totals 03/28/2022

Statements Printed:	1
Hours:	41.40
Fees:	11,799.00