

JACOBS and DIEMER, P.C.
Attorneys and Counselors at Law
The Guardian Building, Suite 2825
500 Griswold Street
Detroit, MI 48226-3480
(313) 965-1900

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
August 10, 2022
Claim No: JPJPC-20222Q
Statement No: 9

USSIC v City of Grosse Pointe Woods

RECEIVED

AUG 10 2022

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

For Professional Services through : 07/31/2022

					<u>Rate</u>	<u>Hours</u>	
07/19/2022	TAD	L510	A108	Communicate (other external) - E-mails (2) from and to USSIC's Counsel re: Conference Call to discuss USSIC's Responses to Discovery Requests.	285.00	0.10	28.50
	TAD	L510	A104	Review/analyze USSIC's Discovery Responses and Discovery Requests to us.	285.00	0.80	228.00
	EPC	L510	A104	Review/analyze Plaintiff's Discovery Responses.	285.00	0.30	85.50
	EPC	L510	A108	Communicate (other external) - E-mails (2) to and from USSIC's Counsel re: Claim File and Word version of Discovery.	285.00	0.10	28.50
	EPC	L510	A108	Communicate (other external) - E-mail to Client re: Discovery update.	285.00	0.10	28.50
07/20/2022	TAD	L510	A108	Communicate (other external) - E-mails (4) from and to Grosse Pointe Park Counsel re: USSIC's Discovery to GPP, despite USSIC's insufficient Discovery Responses to Grosse Pointe Woods' Discovery Requests.	285.00	0.20	57.00
	TAD	L510	A108	Communicate (other external) - E-mail to Ms. Walling, Mr. Schulte, and Mr. Antolin with USSIC's Responses to our Discovery Requests (lengthy) - Call scheduled to discuss further - USSIC's Discovery Requests to us.	285.00	0.20	57.00
07/21/2022	EPC	L510	A108	Communicate (other external) - E-mail to Counsel for USSIC re: Discovery.	285.00	0.10	28.50
07/22/2022	EPC	L510	A109	Appear for/attend Conference Call with Counsel for USSIC re: production of Claim and Underwriting files.	285.00	0.50	142.50

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					<u>Rate</u>	<u>Hours</u>	
	TAD	L510	A109	Appear for/attend Conference Call with Counsel for USSIC re: production of Claim and Underwriting files.	285.00	0.50	142.50
07/25/2022	TAD	L510	A108	Communicate (other external) - E-mail from USSIC's Counsel with proposed Stipulated Protective Order - Request to start scheduling Depositions and extend Witness Disclosure date.	285.00	0.10	28.50
	TAD	L510	A108	Communicate (other external) - E-mail to Ms. Walling, Mr. Schulte, and Mr. Antolin re: proposed Stipulated Protective Order.	285.00	0.10	28.50
	EPC	L510	A104	Review/analyze Plaintiff's proposed Stipulated Protective Order.	285.00	0.30	85.50
07/26/2022	TAD	L510	A101	Plan and prepare for Status Conference with Judge Allen - Analyze notes.	285.00	0.40	114.00
	EPC	L510	A101	Plan and prepare for Status Conference with Judge Allen - Analyze Discovery, Plaintiff's Requests, and correspondence.	285.00	0.30	85.50
	TAD	L510	A109	Appear for/attend Status Conference with Judge Allen.	285.00	0.50	142.50
	EPC	L510	A109	Appear for/attend Status Conference with Judge Allen.	285.00	0.50	142.50
	TAD	L510	A104	Review/analyze proposed Protective Order and Scheduling Order from USSIC.	285.00	0.60	171.00
	TAD	L510	A108	Communicate (other external) - E-mails (6) from and to Counsel for USSIC and Grosse Pointe Park re: language of Protective/Scheduling Orders.	285.00	0.20	57.00
07/27/2022	EPC	L510	A103	Draft/revise Protective Order.	285.00	0.60	171.00
	TAD	L510	A108	Communicate (other external) - E-mail from USSIC's Counsel re: revisions to proposed Scheduling Order.	285.00	0.10	28.50
07/28/2022	TAD	L510	A108	Communicate (other external) - E-mails (3) from and to USSIC's Counsel re: Scheduling Order ready to file, Protective Order needs revisions.	285.00	0.10	28.50
07/29/2022	TAD	L510	A108	Communicate (other external) - E-mail from USSIC's Counsel re: revisions to the Protective Order.	285.00	0.10	28.50
	TAD	L510	A108	Communicate (other external) - E-mail from			

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			<u>Rate</u>	<u>Hours</u>	
		Counsel for USSIC re: Grosse Pointe Woods' Discovery Requests.	285.00	0.10	28.50
TAD	L510	A108 Communicate (other external) - E-mails (2) from and to Ms. Walling, Mr. Schulte, Ms. Como, and Mr. Antolin re: draft answers to USSIC's Interrogatories.	285.00	0.10	28.50
		For Current Services Rendered		7.00	1,995.00
		Total Fees and Costs:			1,995.00
		Previous Balance			\$655.50

Payments

07/21/2022

Payment - CK#63931 - Thank you! -655.50

Balance Due

\$1,995.00

Billing History

<u>Fees</u>	<u>Expenses</u>	<u>Finance Charge</u>	<u>Payments</u>
73,273.50	87.55	0.00	71,366.05

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L510	Appellate Motions and Submissions	1995.00	0.00
L500	Appeal	1,995.00	0.00

Please Remit

\$1,995.00

592536812.000

SM 8/10/2022

SC 8/10/2022

Final Statement Run Totals 08/10/2022

Statements Printed:	1
Hours:	7.00
Fees:	1,995.00