

**Hallahan & Associates, P.C.**  
Attorneys at Law  
1750 S. Telegraph Road, Suite 202  
Bloomfield Hills, Michigan 48302-0179  
(248) 731-3089

---

City of Grosse Pointe Woods  
c/o WCA Assessing  
38110 Executive Drive  
Westland, MI 48185\

---

**SUMMARY OF PROFESSIONAL SERVICES**

**RECEIVED**

JUN 13 2022

Dates Involved: May 1-31, 2022

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

Invoice Number: 19631

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	3.1	\$173.82	\$538.83
Seth A. O'Loughlin	4.3	\$173.82	\$747.43
Kelsea M. Melcher	10.1	\$173.82	\$1,755.57
Total	17.5		\$3,041.83

Expenses: \$50.00

Amount of This Invoice: \$3,091.83

Previous Balance 0.00

**Amount Due:** \$3,091.83

# Hallahan & Associates, P.C.

Attorneys at Law

1750 S. Telegraph Road, Suite 202  
Bloomfield Hills, Michigan 48302-0179  
(248) 731-3089

Email

June 1, 2022

City of Grosse Pointe Woods  
c/o WCA Assessing  
Aaron P. Powers, MMAO, Managing Director  
38110 Executive  
Westland, MI 48185

**Please include Invoice No.  
with your payment**  
  
Invoice No. 19631  
**\$3,091.83**

## Professional services rendered through May 31, 2022

			<u>Hours</u>	<u>Amount</u>
<u>DRSN Real Estate GP LLC - 18-000573</u>				
05/05/22	LMH	Review/analyze Substitution; prepare email to client.	0.10	17.38
Subtotal:			0.10	17.38
<u>DRSN Real Estate GP LLC - 21-001599</u>				
05/11/22	LMH	Communicate with Seth O'Loughlin; review of email communications from Stewart Mandell and prepare responses thereto; telephone conference with Stewart Mandell.	0.90	156.44
	SAO	Communicate with opposing counsel regarding case, discovery, and prior years (multiple emails); discuss with L. Hallahan.	1.40	243.35
05/12/22	KMM	Received and reviewed Petitioner's responses to Respondent's First Set of Interrogatories and First Request to Produce.	2.60	451.93
	LMH	Review emails from opposing counsel; review of documents; telephone conference with Stewart Mandell.	1.20	208.58
	SAO	Received and reviewed batches of discovery answers.	1.00	173.82
05/13/22	KMM	In-firm discussion with S. O'Loughlin regarding Petitioner's discovery responses; further review of Petitioner's discovery responses; communicate with L. Hallahan.	0.70	121.67
	LMH	Communicate with K. Melcher.	0.20	34.76
	SAO	Communicate in firm regarding discovery.	0.20	34.76
05/16/22	KMM	In-firm discussion with S. O'Loughlin regarding appeal and Petitioner's responses to Respondent's First Set of Interrogatories and First Request to Produce.	0.10	17.38
	LMH	Telephone conference with Aaron Powers; communicate in firm regarding discovery.	0.40	69.53
05/20/22	SAO	Review discovery answers and determine what documentation is missing; determine how to proceed; discuss with L. Hallahan.	0.80	139.06
	LMH	Communicate with Seth O'Loughlin.	0.20	34.76
05/23/22	SAO	Begin drafting motion to compel.	0.50	86.91
05/24/22	SAO	Communicate in firm regarding motion.	0.10	17.38
	KMM	In-firm discussion with S. O'Loughlin regarding Petitioner's discovery responses; draft Motion to compel Petitioner's responses to Respondent's First Set of Interrogatories and First Request to Produce.	5.00	869.10
05/25/22	KMM	Draft/revise Respondent's Motion to compel Petitioner's responses to Respondent's discovery requests.	1.70	295.49
05/31/22	SAO	Review and edit motion to compel.	0.30	52.15
	LMH	Communicate with Seth O'Loughlin regarding discovery and motion to compel.	0.10	17.38
Subtotal:			17.40	3,024.45

	<u>Hours</u>	<u>Amount</u>
<b>Subtotal of charges</b>		<u>\$3,041.83</u>
<b>Professional services rendered</b>	17.50	\$3,041.83

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Laura M. Hallahan	3.10	173.82
Kelsea M. Melcher	10.10	173.82
Seth A. O'Loughlin	4.30	173.82

Expenses/Costs:

DRSN Real Estate GP LLC - 21-001599

05/31/22 Motion fee - efiled, motion to compel.	<u>50.00</u>
Subtotal:	<u>50.00</u>
<b>Total additional charges</b>	<u>\$50.00</u>
<b>Total amount of this bill</b>	<u>\$3,091.83</u>
<b>Previous balance</b>	\$521.46
Accounts receivable transactions	
5/25/2022 Payment received from City of Grosse Pointe Woods. Check No. 063345.	<u>(\$521.46)</u>
<b>Total payments and adjustments</b>	<u>(\$521.46)</u>
<b>AMOUNT DUE</b>	<u><u>\$3,091.83</u></u>

101210801,300

SM 6/3/2022

FS. 6-2-22