

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

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

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**SUMMARY OF PROFESSIONAL SERVICES**

Dates Involved: **June 1-30, 2022**

Invoice Number: 19740

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	3.3	\$173.82	\$213.79
Seth A. O'Loughlin	5.0	\$173.82	\$697.01
Kelsea M. Melcher	6.2	\$173.82	\$1,077.69
Total	14.5		\$1,988.49

Expenses: \$0.00

Amount of This Invoice: \$1,988.49

Previous Balance 0.00

**Amount Due:** \$1,988.49

**RECEIVED**

**JUL 12 2022**

**CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT**

101210801.300  
FS 7-12-22  
SM 7/11/2022

# Hallahan & Associates, P.C.

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

Email

July 5, 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. 19740  
\$1,988.49

## Professional services rendered through June 30, 2022

			Hours	Amount
<u>1-General</u>				
06/01/22	LMH	Cost shared at 10% - Research Marijuana issue and MCL 211.7ee (02/02/2022)	2.30	39.98
	SAO	Cost shared at 10% - Research AG exemption issue; discuss L. Hallahan's research findings along with mine in firm; telephone call with client (02/03/2022).	1.10	19.12
Subtotal:			3.40	59.10
<u>DRSN Real Estate GP LLC - 17-001117</u>				
06/27/22	LMH	Telephone conference with Eric Dunlap (x2); review of email from Eric Dunlap and attachments; telephone conference with Stewart Mandell.	0.60	104.29
Subtotal:			0.60	104.29
<u>DRSN Real Estate GP LLC - 20-001648</u>				
06/08/22	LMH	Communicate in firm	0.10	17.38
Subtotal:			0.10	17.38
<u>DRSN Real Estate GP LLC - 21-001599</u>				
06/07/22	SAO	Review file and draft status letter to client; telephone call with opposing counsel.	1.00	173.82
06/09/22	SAO	Received and reviewed motion to dismiss prior tax years; discuss in firm, edit and return; email client with updates and check for motion to amend or 2022 appeal.; review final edits and return for filing.	0.40	69.53
	LMH	Telephone conference with Aaron Powers; communicate with Seth O'Loughlin.	0.20	34.76
06/14/22	SAO	Communicate with opposing counsel regarding case; review of emails from opposing counsel and prepare responses thereto.	0.50	86.91
06/15/22	SAO	Received and reviewed additional documentation from Petitioner.	0.30	52.15
	KMM	Received and reviewed additional discovery documentation from Petitioner; in-firm discussion with S. O'Loughlin.	0.50	86.91
06/17/22	KMM	Received and reviewed Petitioner's Motion for Protective Order; in-firm discussion with S. O'Loughlin.	0.50	86.91
06/21/22	SAO	Communicate with opposing counsel; review response to motion to compel.	0.40	69.53
	LMH	Communicate with Seth O'Loughlin.	0.10	17.38
	KMM	Draft Respondent's response in opposition to Petitioner's Motion for a protective order; research for response.	0.80	139.06
06/22/22	KMM	Draft/revise Respondent's response in opposition to Petitioner's Motion for a Protective Order.	1.80	312.88

	<u>Hours</u>	<u>Amount</u>
06/23/22 SAO Review draft of response to motion for protective order and edit; review letter to D. Walling.	0.60	104.29
KMM Draft/revise Respondent's response to Petitioner's Motion for Protective Order; in-firm discussion with S. O'Loughlin; file response; email response to Petitioner.	1.60	278.11
06/27/22 SAO Communicate in firm regarding email from E. Dunlap after reviewing email thread and attachments.	0.20	34.76
06/30/22 SAO Received and reviewed order regarding compel, protective order, etc.	0.20	34.76
Subtotal:	<u>9.10</u>	<u>1,581.76</u>
<u>DRSN Real Estate GP LLC - 22-001222</u>		
06/09/22 SAO Received and reviewed case from client.	0.10	17.38
06/17/22 SAO Received and reviewed motion for immediate consideration and for protective order.	0.20	34.76
06/22/22 KMM Draft Respondent's Answer to Petition; file Answer; email answer to opposing counsel; prepare case access chart.	1.00	173.82
Subtotal:	<u>1.30</u>	<u>225.96</u>
<b>Subtotal of charges</b>		<u>\$1,988.49</u>
<b>Professional services rendered</b>	<b>14.50</b>	<b>\$1,988.49</b>

Timekeeper Summary		<u>Hours</u>	<u>Rate</u>
<u>Name</u>			
Laura M. Hallahan		3.30	173.82
Kelsea M. Melcher		6.20	173.82
Seth A. O'Loughlin		5.00	173.82
<b>Previous balance</b>			<b>\$3,091.83</b>
Accounts receivable transactions			
6/27/2022 Payment received from City of Grosse Pointe Woods. Check No. 063636.			(\$3,091.83)
<b>Total payments and adjustments</b>			<b>(\$3,091.83)</b>
<b>AMOUNT DUE</b>			<b><u>\$1,988.49</u></b>