

Hallahan & Associates, P.C.
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MAR 14 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Email

March 1, 2023

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. 20280
 \$3,476.40

Professional services rendered through February 28, 2023

		<u>Hours</u>	<u>Amount</u>
<u>DRSN Real Estate GP LLC - 21-001599</u>			
02/01/23	SAO Received and reviewed documents from opposing counsel; send along to appraiser to confirm these are the ones we were waiting on.	0.30	54.75
02/02/23	SAO Telephone call from appraiser to discuss documents provided yesterday.	0.20	36.50
02/20/23	SAO Communicate with appraiser regarding case; communicate with L. Hallahan regarding appraisal.	0.40	73.00
	LMH Communicate with Seth O'Loughlin regarding appraisal.	0.20	36.50
02/23/23	SAO Telephone call from appraiser regarding valuation disclosure; communicate with L. Hallahan.	0.50	91.26
	KMM Draft Respondent's Prehearing Statement.	1.00	182.51
	LMH Communicate with S. O'Loughlin.	0.20	36.50
02/24/23	SAO Communicate in firm regarding appraisal and trial strategy.	0.20	36.50
02/27/23	SAO Telephone call from appraiser (multiple); discuss financing issue in firm for research and consistency in this matter.	0.20	36.50
	KMM In-firm discussion with S. O'Loughlin regarding Respondent's 2017 appraisal.	0.20	36.50
	KMM Review/analyze appraisals and transcripts of 2017 appeal for consistency with 2021 appeal.	4.40	803.04
	LMH Communicate with John Widmer.	0.40	73.00
02/28/23	LMH Communicate with appraiser.	0.40	73.00
	Subtotal:	8.60	1,569.56
<u>DRSN Real Estate GP LLC - 22-001222</u>			
02/07/23	LMH Telephone conference with John Widmer.	0.40	73.00
	Subtotal:	0.40	73.00
	Subtotal of charges		\$1,642.56
	Professional services rendered	9.00	\$1,642.56

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Laura M. Hallahan	1.60	182.51
Kelsea M. Melcher	5.60	182.51
Seth A. O'Loughlin	1.80	182.51

Previous balance

Paid 3/2/23

\$1,833.84

AMOUNT DUE

101 266 801.300

SM 3/7/23

FS 3-8-23

Amount

~~\$3,476.40~~

1642.50