Hallahan & Associates, P.C.

RECEIVED

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

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

\$3,476.40

MAR 1 4 2023

Emall March 1, 2023 Cily of Grosse Pointe Woods Please include invoice No. c/o WCA Assessing Aaron P. Powers, MMAO, Managing Director with your payment Invoice No. 20280 38110 Executive Westland, MI 48185

Professional services rendered through February 28, 2023

			Hours	Amount
	DRSN	Real Estate GP LLC - 21-001599		
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 02/20/23		Telephone call from appraiser to discuss documents provided yeslerday. Communicate with appraiser regarding case; communicate with L. Hallahan regarding appraisal,	0.20 0.40	36.50 73.00
02/23/23	lmh Sao	Communicate with Seth O'Loughlin regarding appraisal. Telephone call from appraiser regarding valuation disclosure; communicate with L. Hallahan.	0.20 0.50	36.50 91.26
02/24/23	KMM LMH SAO	Draft Respondent's Prehearing Statement. Communicate with S. O'Loughlin. Communicate in firm regarding appraisal and trial strategy.	1.00 0.20 0.20	182.51 36.50 36.50
02/27/23	SAO KMM	Telephone call from appraiser (multiple); discuss financing issue in firm for research and consistency in this matter. In-firm discussion with S. O'Loughlin regarding Respondent's 2017 appraisal.	0.20 0.20	
	KMM LMH	Review/analyze appraisals and transcripts of 2017 appeal for consistency with 2021 appeal. Communicate with John Widmer.	4.40 0.40	803.04 73.00
02/28/23	LMH Sublot	Communicate with appraiser.	0.40	73.00
		Real Estate GP LLC - 22-001222	0.00	1,000.00
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

Name	Hours	Rate
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

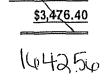
\$1,833.84

.

Amount

AMOUNT DUE

.



101206801.300 Sm 3/7/23 FS 3-8-23