

Hallahan & Associates, P.C.
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City of Grosse Pointe Woods
c/o WCA Assessing
38110 Executive Drive
Westland, MI 48185\

SUMMARY OF PROFESSIONAL SERVICES

Dates Involved:	December 1-31, 2024		
Invoice Number:	22206		
Timekeeper Summary:			
Name	Hours	Rate	Fees
Laura M. Hallahan	0.7	\$201.22	\$ 140.85
Seth A. O'Loughlin	0.4	\$201.22	\$ 80.48
Kelsca M. Melcher	0.0	\$201.22	\$ 0.00
Total	<u>1.1</u>		<u>\$ 221.33</u>
Expenses:			\$ 0.00
Amount of This Invoice:			<u>\$ 221.33</u>
Previous Balance			\$ 0.00
Amount Due:			<u>\$ 221.33</u>

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Email

January 3, 2025

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. 22206
\$221.33

Professional services rendered through December 31, 2024

		Hours	Amount
<u>DRSN Real Estate GP LLC - 21-001599</u>			
12/03/24	SAO	Received and reviewed email from taxpayer regarding extension of their response brief due date.	0.10 20.12
12/04/24	SAO	Received and reviewed filing of Petitioner's motion to extend time to file brief.	0.10 20.12
12/06/24	SAO	Received and reviewed conflict letter from petitioner.	0.10 20.12
12/11/24	SAO	Communicate with L. Hallahan regarding taxpayer's Court of Appeals reply brief on appeal.	0.10 20.12
	LMH	Review of taxpayer's Court of Appeals reply brief on appeal.	0.50 100.61
12/13/24	LMH	Telephone conference with Steve Schneider.	0.20 40.24
Subtotal:		1.10	221.33
Subtotal of charges			\$221.33
Professional services rendered		1.10	\$221.33

Timekeeper Summary

Name	Hours	Rate
Laura M. Hallahan	0.70	201.22
Seth A. O'Loughlin	0.40	201.22

Previous balance \$2,676.22

Accounts receivable transactions

1/2/2025 Payment received from City of Grosse Pointe Woods. Check No. 071461. (\$2,676.22)

Total payments and adjustments (\$2,676.22)

AMOUNT DUE **\$221.33**