



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: **February 1-28, 2025**

Invoice Number: 22406

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	0.00	\$201.22	\$ 0.00
Seth A. O'Loughlin	0.10	\$201.22	\$ 20.12
Kelsea M. Melcher	0.00	\$201.22	\$ 0.00
Total	0.10		\$ 20.12

Expenses: \$ 0.00

Amount of This Invoice: \$ 20.12

Previous Balance \$2,394.51

Amount Due: \$2,193.30

SS SC

106-266-801.300 2394.51

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Email

March 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. 22406
\$2,193.30

Professional services rendered through February 28, 2025

	<u>Hours</u>	<u>Amount</u>
<u>DRSN Real Estate GP LLC - 21-001599</u>		
02/12/25 SAO Review Court of Appeals conflict letter and edit.	0.10	20.12
Subtotal:	0.10	20.12
Subtotal of charges		<u>\$20.12</u>
Professional services rendered	0.10	\$20.12

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Seth A. O'Loughlin	0.10	201.22
Previous balance		\$2,394.51
Accounts receivable transactions		
2/10/2025 Payment received from City of Grosse Pointe Woods. Check No. 071798.		<u>(\$221.33)</u>
Total payments and adjustments		(\$221.33)
AMOUNT DUE		<u><u>\$2,193.30</u></u>