

# Hallahan & Associates, P.C.

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

Email

July 5, 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. 20677  
**\$1,322.80**

**Professional services rendered through June 30, 2023**

		<u>Hours</u>	<u>Amount</u>
<u>DRSN Real Estate GP LLC - 18-000573</u>			
06/22/23	SAO Prepare for prehearing conference; attend prehearing conference, calendar dates, email necessary parties; discuss with appraiser; communicate with L. Hallahan.	1.00	182.51
	LMH Communicate with S. O'Loughlin.	0.20	36.50
	Subtotal:	1.20	219.01
<u>DRSN Real Estate GP LLC - 21-001599</u>			
06/01/23	KMM Prepare Motion to Compel Petitioner's responses to Respondent's Post-Valuation Discovery requests; prepare Motion for immediate Consideration; in-firm discussion with S. O'Loughlin and L. Hallahan regarding Motion to Compel.	2.80	511.03
	SAO Draft and edit motion to compel and for immediate consideration.	0.40	73.00
06/07/23	KMM Review protective orders; in-firm discussion with S. O'Loughlin.	0.30	54.75
	SAO Review message from client; follow up in firm as to restrictions; call with client and send email.	0.20	36.50
06/08/23	SAO Prepare for scheduling conference Monday; communicate with expert.	0.40	73.00
06/12/23	SAO Received and reviewed order adjourning hearing and follow up email; discuss dates with opposing party to reschedule prehearing conference; review petitioner's post-valuation discovery and check dates; call with opposing counsel.	0.70	127.76
	KMM Received and reviewed Petitioner's post-valuation discovery requests; in-firm discussion with S. O'Loughlin.	0.20	36.50
	LMH Review/analyze Petitioner's discovery; communicate with Seth O'Loughlin; communicate with S. Mandell.	0.40	73.00
06/13/23	SAO Received and reviewed new scheduling time and date for prehearing conference and update file and calendar.	0.10	18.25
	Subtotal:	5.50	1,003.79
	<b>Subtotal of charges</b>		<b>\$1,222.80</b>
	<b>Professional services rendered</b>	<b>6.70</b>	<b>\$1,222.80</b>

RECEIVED

JUL 13 2023

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Laura M. Hallahan	0.60	182.51
Kelsea M. Melcher	3.30	182.51
Seth A. O'Loughlin	2.80	182.51

Expenses/Costs:

	<u>Amount</u>
<u>DRSN Real Estate GP LLC - 18-000573</u>	
06/01/23 Motion fee - efiled, motion for immediate consideration, motion to compel, motion for costs.	100.00
Subtotal:	<u>100.00</u>
<b>Total additional charges</b>	<u>\$100.00</u>
<b>Total amount of this bill</b>	<u>\$1,322.80</u>
<b>Previous balance</b>	\$1,971.10
Accounts receivable transactions	
6/26/2023 Payment received from City of Grosse Pointe Woods. Check No. 066693.	<u>(\$1,971.10)</u>
<b>Total payments and adjustments</b>	<u>(\$1,971.10)</u>
<b>AMOUNT DUE</b>	<u><u>\$1,322.80</u></u>

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Sm 7/13/23

FS 7-13-23

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**SUMMARY OF PROFESSIONAL SERVICES**

Dates Involved:	<b>June 1-30, 2023</b>		
Invoice Number:	20677		
Timekeeper Summary:			
Name	Hours	Rate	Fees
Laura M. Hallahan	0.6	\$182.51	\$ 109.50
Seth A. O'Loughlin	2.8	\$182.51	\$ 511.02
Kelsea M. Melcher	3.3	\$182.51	\$ 602.28
Total	<u>6.7</u>		<u>\$1,222.80</u>
Expenses:			\$ 100.00
Amount of This Invoice:			<u>\$1,322.80</u>
Previous Balance			\$ 0.00
<b>Amount Due:</b>			<u><b>\$1,322.80</b></u>