

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

Email

September 2, 2022

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. 19866
\$3,372.08

Professional services rendered through August 31, 2022

			<u>Hours</u>	<u>Amount</u>
<u>DRSN Real Estate GP LLC - 17-001117</u>				
08/24/22	SAO	Received and reviewed order denying errata request; discuss in firm and email client.	0.30	52.15
	LMH	Review/analyze Order denying reconsideration and Errata; communicate in firm.	0.20	34.76
	Subtotal:		0.50	86.91
<u>DRSN Real Estate GP LLC - 21-001599</u>				
08/01/22	SAO	Received and reviewed Tribunal Gov delivery relating to protective orders and in camera reviews.	0.30	52.15
	LMH	Review/analyze Notice of Prehearing General Call and Order of Procedure; update case access chart.	0.20	34.76
08/05/22	SAO	Received and reviewed supplemental discovery answers and update discovery chart; review supplemental motion for protective order.	1.10	191.20
08/08/22	KMM	In-firm discussion with S. O'Loughlin.	0.20	34.76
	SAO	Communicate in firm regarding response to motion.	0.20	34.76
	KMM	Review/analyze Petitioner's Renewed Motion for Protective Order; review/analyze Petitioner's discovery answers; draft Respondent's response to Petitioner's Renewed Motion for Protective Order.	3.70	643.13
08/09/22	KMM	Draft/revise Respondent's response to Petitioner's renewed Motion for Protective Order.	3.40	590.99
08/11/22	KMM	Draft/revise Respondent's response to Petitioner's renewed Motion for a Protective Order.	0.60	104.29
	LMH	Communicate in firm.	0.30	52.15
08/12/22	SAO	Review draft of response to motion for protective order.	0.30	52.15
	KMM	In-firm discussion with S. O'Loughlin; draft/revise Respondent's response to Petitioner's renewed Motion for a Protective Order; file response; email response to opposing counsel.	1.10	191.20
08/22/22	SAO	Communicate in firm regarding case.	0.10	17.38
	KMM	In-firm discussion with S. O'Loughlin regarding case status.	0.10	17.38
08/25/22	SAO	Telephone call from S. Mandell to discuss stipulation to hold case in abeyance; draft email to opposing counsel requesting concurrence with extension.	0.20	34.76
08/26/22	SAO	Telephone call from S. Mandell.	0.20	34.76
08/29/22	SAO	Communicate in firm regarding stipulation to extend.	0.10	17.38
	KMM	Draft Second Joint Motion to Extend Prehearing General Call.	3.60	625.75
08/30/22	SAO	Review emails from opposing counsel; edit stipulation to extend; send for review.	1.00	173.82
08/31/22	SAO	Received and reviewed comments and changes to extension request; approve and return for filing.	0.20	34.76

RECEIVED

SEP 12 2022

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

	<u>Hours</u>	<u>Amount</u>
Subtotal:	16.90	2,937.53
<u>DRSN Real Estate GP LLC - 22-001222</u>		
08/23/22 SAO Draft motion to hold case in abeyance.	0.50	86.91
08/26/22 KMM Begin drafting Respondent's First Set of Interrogatories and First Request for Production of Documents.	1.00	173.82
08/29/22 KMM In-firm discussion with S. O'Loughlin.	0.10	17.38
08/30/22 LMH Communicate with Seth O'Loughlin.	0.30	52.15
08/31/22 SAO Received and reviewed comments and changes to stipulation for abeyance; approve and return for filing.	0.10	17.38
Subtotal:	2.00	347.64
Subtotal of charges		<u>\$3,372.08</u>
Professional services rendered	19.40	<u>\$3,372.08</u>

Timekeeper Summary		<u>Hours</u>	<u>Rate</u>
<u>Name</u>			
Laura M. Hallahan		1.00	173.82
Kelsea M. Melcher		13.80	173.82
Seth A. O'Loughlin		4.60	173.82

Previous balance	\$7,033.99
Accounts receivable transactions	
8/22/2022 Payment received from City of Grosse Pointe Woods. Check No. 064232.	(\$7,033.99)
Total payments and adjustments	<u>(\$7,033.99)</u>
AMOUNT DUE	<u><u>\$3,372.08</u></u>

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SM 9/12/22

FS 9-12-22

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SUMMARY OF PROFESSIONAL SERVICES

Dates Involved: August 1-31, 2022

Invoice Number: 19866

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	1.0	\$173.82	\$173.82
Seth A. O'Loughlin	4.6	\$173.82	\$799.56
Kelsea M. Melcher	13.8	\$173.82	\$2,398.70
Total	19.4		\$3,372.08

Expenses: \$0.00

Amount of This Invoice: \$3,372.08

Previous Balance 0.00

Amount Due: \$3,372.08

OK FS - 9-12-22