

## Hallahan & Associates, P.C.

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

City of Grosse Pointe Woods c/o WCA Assessing 38110 Executive Drive Westland, MI 48185\

## SUMMARY OF PROFESSIONAL SERVICES

Dates Involved:	October 1-31, 2024			
Invoice Number:	22043			
Timekeeper Summary: Name Laura M. Hallahan Seth A. O'Loughlin Kelsea M. Melcher Total	Hours 3.6 59.5 0.8 2.2	Rate \$201.22 \$201.22 \$201.22	Fees \$ 724.39 \$11,972.60 \$ 160.97 \$12,857.96	
Expenses:			\$ 0.00	
Amount of This Invoice:			\$12,857.96	
Previous Balance			\$ 0.00	
Amount Due:			\$12,857.96	

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Email

November 6, 2024

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. 22043

\$12,857.96

## Professional services rendered through October 31, 2024

			Hours	Amount
	DRSN	Real Estate GP LLC - 21-001599		
10/04/24 10/11/24		Review upcoming brief deadlines and block off preparation and writing time.  Review upcoming brief deadlines and calendar dates for draft response brief and City brief on appeal.	0.20 0.20	40.24 40.24
10/15/24	SAO	Review transcripts, final opinion, prior case, and exhibits to begin drafting cross appeal brief; research legal issues including standard of review; begin drafting cross appeal brief, complete standard of review and jurisdictional sections and begin drafting statement of facts; communicate with L. Hallahan.	5.90	1,187.20
	LMH	Communicate with S. O'Loughlin.	0.50	100.61
10/16/24	SAO	Continue working on facts section of Court of Appeals cross appeal brief; complete first run of facts section, begin drafting argument sections.	6.90	1,388.42
10/17/24	SAO	Continue working on cross appeal brief; edit and redraft portions of facts section; continue draftling argument section, receive and review taxpayer's brief on appeal; make notes, begin framing response outline to dovetail with cross brief on appeal; email client.	6,30	1,267.69
	KMM	Received and reviewed Appellant's Brief on Appeal; update case chart re filing of Appellant's brief; calendar due date for Appellee's response to Appellant's brief.	0.20	40.24
	LMH	Review of Appellant's Brief on Appeal.	1.00	201.22
10/18/24		Continue reviewing petitioner's brief on appeal; complete response outline for argument section; research case law cited by petitioner; begin drafting response and gatherings data necessary for facts section; begin drafting.	6.30	1,267.69
10/21/24	SAO	Continue drafting response brief in Court of Appeals	5.20	1,046.34
10/23/24	SAO	Continue drafting response brief; edit and supplement facts section; draft 2 of 3 argument sections.	5.80	1,167.08
10/24/24	SAO	Continue drafting, editing, supplementing response brief.	2.50	503.05
10/25/24	SAO	Complete first draft and edits of full response brief, set aside for more editing after cross brief on appeal is completed; edit, revise, supplement, and update cross appeal brief; set aside both for review and finalizing early next week.	5.30	1,066.47
10/28/24	SAO	Review, revise, edit, and supplement cross appeal brief.	3.30	664.03
10/29/24	SAO	Complete cross appeal brief after revisions, supplementing, and edits; ensure all citations are in and note documents for appendix; discuss with L. Hallahan and set aside for final review and formatting.	4.70	945.73
	LMH	Discuss Brief with S. O'Loughlin.	0.40	80.49
10/30/24	LMH	Review and supplement Cross Brief on Appeal; discuss Brief with S. O'Loughlin.	1.70	342.07
	SAO	Communicate with L. Hallahan regarding cross appeal brief; final round of edits and revisions before formatting; return to response brief on appeal and continue editing and refining.	3.30	664.03
	КММ	Review Respondent's Cross Appeal brief; in-firm discussion with S. O'Loughlin regarding brief.	0.60	120.73
10/31/24	SAO	Communicate in firm regarding brief; review, edit, and supplement reply brief; add all citations and footnotes; set aside for final pre-formatting review next week.	3,60	724.39

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	Hours	Amount
Subtotal:	63.90	12,857.96
Subtotal of charges	•	\$12,857,96
Professional services rendered	63.90	\$12,857.96
Tlmekeeper Summary		
Name	Hours	Rate
Laura M. Hallahan	3.60	201.22
Kelsea M. Melcher	0.80	201.22
Seth A. O'Loughlin	59.50	201.22
Previous balance		\$421.60
Accounts receivable transactions		
11/1/2024 Payment received. Check No. 070981.		(\$421.60)
Total payments and adjustments		(\$421.60)
AMOUNT DUE	<del></del>	2,857.96

161-266-801,300

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