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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

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: September 1-30, 2026

Invoice Number: 24470

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	1.30	\$211.28	\$ 274.66
Seth A. O'Loughlin	1.90	\$211.28	\$ 401.43
Kelsea M. Melcher	1.80	\$211.28	\$ 380.30
Total	12.70		\$ 1,056.39

Expenses: \$ 0.00

Amount of This Invoice: \$ 1,056.39

Previous Balance \$ 0.00

Amount Due: \$ 1,056.39

101-266-801.300
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(248) 731-3089

Email

October 1, 2026

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. 24470

\$1,056.39

Professional services rendered through September 30, 2026

		Hours	Amount
<u>DRSN Real Estate GP LLC - 21-001599</u>			
09/08/26	KMM	Review and revise Respondent's reply to Petitioner's Supreme Court response.	1.80 380.30
09/11/26	SAO	Review suggested edits to brief and accept as necessary; review and edit brief and send for final formatting.	1.40 295.79
	LMH	Review final draft of Brief.	1.30 274.66
09/14/26	SAO	Review draft of response brief, make minor edits and prepare Appendix; file with Supreme Court and serve on Petitioner.	0.50 105.64
Subtotal:		5.00	1,056.39
Professional services rendered		5.00	\$1,056.39

Timekeeper Summary		Hours	Rate
Name			
Laura M. Hallahan		1.30	211.28
Kelsea M. Melcher		1.80	211.28
Seth A. O'Loughlin		1.90	211.28

Previous balance \$2,683.26

Accounts receivable transactions

9/21/2026 Payment received, Check No. 76575. (\$2,683.26)

Total payments and adjustments (\$2,683.26)

AMOUNT DUE \$1,056.39