

Hallahan & Associates, P.C.

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

Email

January 4, 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. 20126
\$1,624.32

Professional services rendered through December 31, 2022

		Hours	Amount
<u>DRSN Real Estate GP LLC - 18-000573</u>			
12/05/22	SAO	Received and reviewed email from D. Walling regarding status of case; discuss in firm.	0.10 18.25
Subtotal:		0.10	18.25
<u>DRSN Real Estate GP LLC - 20-001648</u>			
12/09/22	SAO	Review email from D. Walling; review file and supplement litigation status as necessary; call appraiser and discuss timeline.	1.00 182.51
	LMH	Review and supplement draft of litigation status.	0.20 36.50
12/22/22	SAO	Review email from appraiser and respond; telephone call with appraiser to discuss issues; follow up with opposing counsel; conference call with opposing counsel to discuss issues; communicate with L. Hallahan.	0.90 164.26
	LMH	Communicate with Seth O'Loughlin.	0.20 36.50
12/27/22	SAO	Review email from opposing counsel and respond; coordinate with appraiser and email back and forth with petitioner's counsel.	0.30 54.75
12/28/22	SAO	Received and reviewed email from appraiser regarding information request; conference call with appraiser (multiple); draft follow up questions; communicate with L. Hallahan.	3.30 602.28
	LMH	Analysis of document request from appraiser regarding information and documents needed for appraisal; communicate multiple times with S. O'Loughlin.	1.30 237.26
12/29/22	SAO	Communicate with appraiser; communicate with opposing counsel regarding inspection.	0.20 36.50
	LMH	Review/analyze discovery documents.	1.10 200.76
Subtotal:		8.50	1,551.32
<u>DRSN Real Estate GP LLC - 21-001599</u>			
12/05/22	LMH	Review/analyze email from Debra Walling; communicate in firm; prepare email to Deb Walling; communicate with Aaron Powers.	0.20 36.50
12/20/22	SAO	Communicate with appraiser.	0.10 18.25
Subtotal:		0.30	54.75
Subtotal of charges			\$1,624.32
Professional services rendered		8.90	\$1,624.32

RECEIVED

JAN 17 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Laura M. Hallahan	3.00	182.51
Seth A. O'Loughlin	5.90	182.51
		<u>Amount</u>
Previous balance		\$237.25
Accounts receivable transactions		
12/27/2022 Payment received from City of Grosse Pointe Woods. Check No. 065295.		(\$237.25)
Total payments and adjustments		(\$237.25)
AMOUNT DUE		<u><u>\$1,624.32</u></u>

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SM 1/9/23

FB 1-9-23