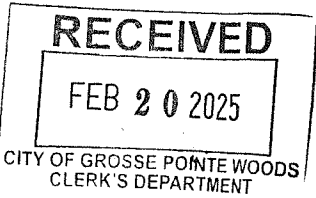


Hallahan & Associates, P.C.

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



Email

February 3, 2025

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. 22315

\$2,394.51

Professional services rendered through January 31, 2025

	<u>Hours</u>	<u>Amount</u>
<u>DRSN Real Estate GP LLC - 21-001599</u>		
01/09/25 SAO Received and reviewed Petitioner's response to City's cross appeal brief.	0.50	100.61
01/15/25 SAO Review in depth petitioner's brief on cross appeal; begin drafting response.	2.40	482.93
01/16/25 SAO Complete first draft of response brief; set aside for review next week and formatting.	1.90	382.32
01/20/25 SAO Draft and edit cross appeal response brief; work on citations, format, and prepare for final reviews.	2.30	462.81
LMH Review and supplement draft of Court of Appeals response brief.	1.10	221.34
01/29/25 SAO Review and final edits to cross appeal reply brief.	0.30	60.37
01/30/25 SAO Review final draft and send for filing.	0.10	20.12
KMM Review and revise cross appeal reply; in-firm discussion with S. O'Loughlin regarding reply.	1.20	241.46
Subtotal:	9.80	1,971.96
<u>DRSN Real Estate GP LLC - 22-001222</u>		
01/29/25 LMH Review/analyze Cross Appellant's reply Brief on Cross Appeal; communicate with Seth O'Loughlin.	1.00	201.22
Subtotal:	1.00	201.22
Subtotal of charges		\$2,173.18
Professional services rendered	10.80	\$2,173.18

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Laura M. Hallahan	2.10	201.22
Kelsea M. Melcher	1.20	201.22
Seth A. O'Loughlin	7.50	201.22

Previous balance \$221.33

AMOUNT DUE \$2,394.51

101 266-801.300

SS
 FS 2-11-25

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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:	January 1-31, 2025		
Invoice Number:	22315		
Timekeeper Summary:			
Name	Hours	Rate	Fees
Laura M. Hallahan	2.1	\$201.22	\$ 422.56
Seth A. O'Loughlin	7.5	\$201.22	\$1,509.15
Kelsea M. Melcher	1.2	\$201.22	\$ 241.46
Total	10.8		<u>\$2,173.17</u>
Expenses:			\$ 0.00
Amount of This Invoice:			<u>\$2,173.18</u>
Previous Balance			\$ 221.33
Amount Due:			<u>\$2,394.51</u>