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OCT 10 2022

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Hallahan & Associates, P.C.

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

Email

October 3, 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. 19929
\$5,857.77

Professional services rendered through September 30, 2022

			Hours	Amount
<u>DRSN Real Estate GP LLC - 17-001117</u>				
09/12/22	SAO	Communicate in firm regarding timeline for appeal if taken.	0.10	17.38
	KMM	In-firm discussion with S. O'Loughlin.	0.10	17.38
09/13/22	LMH	Communicate with Seth O'Loughlin regarding notice of appeal, leave to appeal, and brief on appeal filed by Petitioner; email client and calendar date to respond.	0.30	52.15
	SAO	Received and reviewed application for leave to appeal and appeal (2 different filings); discuss in firm and review court rules.	1.00	173.82
	KMM	Received and reviewed Petitioner's application for leave to file appeal, claim of appeal, and motion for immediate consideration; in-firm discussion with S. O'Loughlin.	0.40	69.53
09/14/22	SAO	Review brief and begin preparing response strategy; review filing by taxpayer in COA.	0.90	156.44
	LMH	Research issues raised in Brief	0.70	121.67
09/15/22	SAO	Review case law and history; frame out response.	4.30	747.43
09/16/22	SAO	Complete first draft of response brief and response to motion for immediate consideration; communicate with L. Hallahan.	4.80	834.34
09/19/22	SAO	Review and edit response to motion for leave to appeal; discuss edits and filing timeline in firm; edit response to motion for immediate consideration; communicate with L. Hallahan.	2.50	434.55
	LMH	Review of draft response to Application for Leave to Appeal; communicate in firm.	0.70	121.67
	KMM	Review Respondent's response to Petitioner's Court of Appeals brief; research for response; in-firm discussion with S. O'Loughlin.	1.30	225.97
09/20/22	SAO	Review and edit response to leave to appeal and to motion for immediate consideration; update formatting, assemble appendix, review brief again; review request for oral argument and discuss in firm; file documents and calendar for issuance of order.	2.40	417.17
	LMH	Review/analyze Appellant's Motion For Oral Argument; communicate with K. Melcher.	0.20	34.76
	KMM	Received and reviewed Appellant's Motion for Oral Argument; in-firm discussion with S. O'Loughlin; communicate with L. Hallahan.	0.40	69.53
09/21/22	SAO	Received and reviewed notice from COA regarding docket issue; correct docket issues.	0.50	86.91
	LMH	Review/analyze email from Court of Appeals; communicate in firm.	0.20	34.76
09/22/22	KMM	Draft Respondent's-Appellee's Response to Petitioner's Motion for an Oral Argument.	1.50	260.73
09/26/22	SAO	Review and file conflict date letter with COA; review availability filing by taxpayer.	0.30	52.15
09/27/22	SAO	Draft/revise response to motion for oral argument.	0.20	34.76
	KMM	Draft/revise Respondent's response to Petitioner's Motion for Oral Argument; in-firm discussion with S. O'Loughlin.	0.60	104.29

	<u>Hours</u>	<u>Amount</u>
09/29/22 SAO Received and reviewed decision from COA and email client after discussing with L. Hallahan.	0.20	34.76
Subtotal:	<u>23.60</u>	<u>4,102.15</u>
<u>DRSN Real Estate GP LLC - 18-000573</u>		
09/07/22 LMH Review/analyze Order; discuss in firm regarding extension.	0.20	34.76
09/30/22 SAO Review email from opposing counsel and respond; review email to Tribunal.	0.20	34.76
Subtotal:	<u>0.40</u>	<u>69.52</u>
<u>DRSN Real Estate GP LLC - 20-001648</u>		
09/29/22 SAO Review sample redacted documents for submission to MTT; respond to email from opposing counsel with follow up questions.	0.40	69.53
Subtotal:	<u>0.40</u>	<u>69.53</u>
<u>DRSN Real Estate GP LLC - 21-001599</u>		
09/01/22 SAO Received and reviewed confirmation of filing; receive order for second in camera review and calendar; email client.	0.30	52.15
09/07/22 SAO Received and reviewed order granting motion to extend; calendar new dates and email client and necessary parties; communicate with L. Hallahan.	0.40	69.53
09/21/22 KMM Review confidentiality list received from Petitioner; review Petitioner's discovery responses; prepare for in-camera review; In-firm discussion with S. O'Loughlin.	2.20	382.40
SAO Received and reviewed new list of confidential docs from Petitioner.	0.10	17.38
09/22/22 SAO Prepare for and attend in camera review in Lansing; communicate with L. Hallahan.	5.40	938.63
LMH Communicate with Seth O'Loughlin regarding in camera review.	0.30	52.15
Subtotal:	<u>8.70</u>	<u>1,512.24</u>
Subtotal of charges		<u>\$5,753.44</u>
Professional services rendered	<u>33.10</u>	<u>\$5,753.44</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Laura M. Hallahan	2.60	173.82
Kelsea M. Melcher	6.50	173.82
Seth A. O'Loughlin	24.00	173.82

Expenses/Costs:

<u>DRSN Real Estate GP LLC - 18-000573</u>		
09/22/22 Parking.		5.00
Mileage - travel to and from Tribunal for in-camera review (169.8 miles x \$0.585).		99.33
Subtotal:		<u>104.33</u>
Total additional charges		<u>\$104.33</u>

	<u>Amount</u>
Total amount of this bill	\$5,857.77
Previous balance	\$3,372.08
Accounts receivable transactions	
9/27/2022 Payment received from City of Grosse Pointe Woods. Check No. 064494.	(\$3,372.08)
Total payments and adjustments	(\$3,372.08)
AMOUNT DUE	<u><u>\$5,857.77</u></u>

10121089.300

SM 10/6/22
SC 10/7/22

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SUMMARY OF PROFESSIONAL SERVICES

Dates Involved:	September 1-30, 2022		
Invoice Number:	19929		
Timekeeper Summary:			
Name	Hours	Rate	Fees
Laura M. Hallahan	2.6	\$173.82	\$451.92
Seth A. O'Loughlin	24.0	\$173.82	\$4,171.69
Kelsea M. Melcher	6.5	\$173.82	\$1,129.83
Total	<u>33.1</u>		<u>\$5,753.44</u>
Expenses:			\$104.33
Amount of This Invoice:			<u>\$5,857.77</u>
Previous Balance			0.00
Amount Due:			<u>\$5,857.77</u>