

Hallahan & Associates, P.C.

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

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FEB 21 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Email

February 2, 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. 20215
 \$1,833.84

Professional services rendered through January 31, 2023

			<u>Hours</u>	<u>Amount</u>
<u>DRSN Real Estate GP LLC - 17-001117</u>				
01/09/23	SAO	Received and reviewed petitioner's response to motion; calendar for entry of order.	0.20	36.50
01/18/23	LMH	Review/analyze email from Wayne County; telephone conference with Stewart Mandell (x2); prepare email to Wayne County.	0.60	109.51
01/23/23	LMH	Review of email from Lynn Ciucci	0.10	18.25
Subtotal:			0.90	164.26
<u>DRSN Real Estate GP LLC - 20-001648</u>				
01/02/23	SAO	Communicate with opposing counsel regarding case, inspection, and information request; communicate with appraiser (multiple).	0.60	109.51
01/11/23	SAO	Communicate with appraiser regarding case; follow up with opposing counsel; call with S. Mandell; call with appraiser.	0.50	91.26
01/12/23	SAO	Received and reviewed order granting extension; calendar new dates and discuss with appraiser; email client.	0.20	36.50
01/13/23	SAO	Communicate in firm regarding status of case and petitioner's latest communication.	0.20	36.50
	LMH	Communicate in firm regarding status of case and petitioner's latest communication; telephone conference with Lynn Ciucci at Wayne County Treasurer's office; review of email from Lynn Ciucci; telephone conference with Stewart Mandell.	0.60	109.51
01/17/23	SAO	Received and reviewed supplemental discovery answers from petitioner.	0.20	36.50
01/18/23	SAO	Review supplemental documents and answers to determine if we received necessary data; call with appraiser.	0.40	73.00
01/20/23	SAO	Communicate with opposing counsel to follow up on bed reports not providing the requested information.	0.20	36.50
01/30/23	SAO	Review file and follow up with petitioner regarding missing information; review response from petitioner.	0.20	36.50
Subtotal:			3.10	565.78
<u>DRSN Real Estate GP LLC - 21-001599</u>				
01/02/23	LMH	Review/analyze documents that are governed by Protective Order.	1.60	292.02
01/03/23	SAO	Received and reviewed email regarding inspection and discuss with appraiser; follow up call with opposing counsel; call with appraiser; draft motion for immediate consideration and to extend; telephone calls with opposing counsel; call with appraiser regarding inspection; file motion, serve on opposing counsel, and calendar for response and entry of order; communicate with L. Hallahan.	2.80	511.03
	KMM	Review and revise Petitioner's Motion for Extension and Motion for Immediate Consideration; in-firm discussion with S. O'Loughlin.	0.20	36.50

	<u>Hours</u>	<u>Amount</u>
01/03/23 LMH Communicate with Seth O'Loughlin regarding discovery and inspection.	0.40	73.00
01/06/23 LMH Telephone call with appraiser.	0.40	73.00
01/31/23 SAO Review email from opposing counsel.	0.10	18.25
Subtotal:	<u>5.50</u>	<u>1,003.80</u>
Subtotal of charges		<u>\$1,733.84</u>
Professional services rendered	9.50	<u>\$1,733.84</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Laura M. Hallahan	3.70	182.51
Kelsea M. Melcher	0.20	182.51
Seth A. O'Loughlin	5.60	182.51

Expenses/Costs:

DRSN Real Estate GP LLC - 18-000573

01/03/23 Motion fee - efiled, motion for immediate consideration, motion to extend dates.	100.00
Subtotal:	<u>100.00</u>
Total additional charges	<u>\$100.00</u>
Total amount of this bill	<u>\$1,833.84</u>
Previous balance	<u>\$1,624.32</u>
Accounts receivable transactions	
1/30/2023 Payment received from City of Grosse Pointe Woods. Check No. 065531.	(\$1,624.32)
Total payments and adjustments	<u>(\$1,624.32)</u>
AMOUNT DUE	<u><u>\$1,833.84</u></u>

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SM 2/7/23
SC 2/8/23

