



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: June 1-30, 2025

Invoice Number: 22954

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	0.80	\$201.22	\$ 160.98
Seth A. O'Loughlin	2.00	\$201.22	\$ 402.44
Kelsea M. Melcher	0.40	\$201.22	\$ 80.49
Total	3.20		\$ 643.91

Expenses: \$ 0.00

Amount of This Invoice: \$ 643.91

Previous Balance (\$ 201.21)

Amount Due: \$ 442.70

SS
FJ

101-266-801,300

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Email

July 1, 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. 22954
\$442.70

Professional services rendered through June 30, 2025

		Hours	Amount
<u>1-General</u>			
06/26/25	SAO Review open files and draft litigation update for D. Walling.	0.30	60.37
Subtotal:		0.30	60.37
<u>DRSN Real Estate GP LLC - 20-001648</u>			
06/17/25	SAO Review court of appeals letter filed by Petitioner.	0.10	20.12
Subtotal:		0.10	20.12
<u>DRSN Real Estate GP LLC - 22-001222</u>			
05/27/25	SAO Received and reviewed petitioner's motion to amend the 2025 tax year; calendar due date and update pleadings.	0.20	40.24
	LMH Review/analyze Petitioner's Motion to Amend; update case chart to include 2025 values on rolls and amount in controversy; prepare Answer to Motion to Amend Petition.	0.80	160.98
06/17/25	KMM Finalized, filed, and served Respondent's response to Petitioner's Motion to Amend 2025 tax year to Petition.	0.40	80.49
Subtotal:		1.40	281.71
<u>Pointe Plaza Development LLC - 25-001182</u>			
06/19/25	SAO Received and reviewed case from client; create case chart identifying values on the tax rolls, Petitioner's value contention, amount in dispute and upcoming deadlines; draft answer to Petition, affirmative defenses, proof of service; review and finalize; file with MTT and serve on Petitioner.	1.40	281.71
Subtotal:		1.40	281.71
Subtotal of charges			\$643.91
Professional services rendered			3.20 \$643.91

Timekeeper Summary

Name	Hours	Rate
Laura M. Hallahan	0.80	201.22
Kelsea M. Melcher	0.40	201.22

Name	Hours	Rate
Seth A. O'Loughlin	2.00	201.22
<u>Amount</u>		
Previous balance		\$2,193.30
Accounts receivable transactions		
3/4/2025 Payment received from City of Grosse Pointe Woods. Check No. 071927.		(\$2,394.51)
Total payments and adjustments		(\$2,394.51)
AMOUNT DUE		<u>\$442.70</u>