

Hallahan & Associates, P.C.

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CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

JAN 12 2024

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Email

January 8, 2024

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. 21152

\$38,687.55

Professional services rendered through December 31, 2023

		Hours	Amount
<u>DRSN Real Estate GP LLC - 18-000573</u>			
12/01/23	LMH	Trial Preparation.	0.60 114.98
	SAO	Prepare for trial; continue drafting direct of taxpayer expert; prepare for other witnesses; call with appraiser; discuss in firm.	7.10 1,360.64
12/02/23	SAO	Prepare for trial; continue working on cross of L. Allen (Petitioner's appraiser).	5.80 1,111.51
12/03/23	SAO	Prepare for trial; complete draft of L. Allen cross.	1.80 344.95
12/04/23	LMH	Telephone conference with Eric Dunlap (2x); telephone conference with Frank Schulte; communicate with Seth O'Loughlin; prepare for Council meeting; travel to and attend City council meeting.	3.30 632.41
	SAO	Prepare for trial, work on direct and cross, prepare for other witnesses; prepare rebuttal exhibits.	8.00 1,533.12
12/05/23	LMH	Trial Preparation.	3.60 689.90
	SAO	Final hearing preparation, assemble all exhibits, travel to Lansing, meet with expert, prepare technology for hearing.	8.00 1,533.12
12/06/23	SAO	Attend MTT hearing, discuss petitioner's evidentiary issues with client; travel back from Lansing and coordinate in firm and with expert.	9.50 1,820.58
12/07/23	SAO	Prepare for resumption of trial; edit and supplement direct of J. Widmer; review bond issue and land use restriction; prepare for cross examination tomorrow.	5.50 1,054.02
	LMH	Trial preparation.	1.00 191.64
12/08/23	LMH	Travel to hearing and attend hearing.	8.50 1,628.94
	SAO	Travel to hearing and attend hearing.	8.50 1,628.94
12/11/23	LMH	Attend hearing; trial preparation following hearing.	9.50 1,820.58
	SAO	Attend hearing; trial preparation following hearing; supplement cross examination and review Petitioner's revised appraisal.	11.00 2,108.04
12/12/23	LMH	Attend hearing; trial preparation following hearing.	9.50 1,820.58
	SAO	Attend hearing; trial preparation following hearing.	10.50 2,012.22
12/13/23	LMH	Attend hearing; trial preparation following hearing.	6.30 1,207.33
	SAO	Prepare prior to hearing; attend hearing; trial preparation following hearing.	9.00 1,724.76
12/14/23	SAO	Attend hearing; trial preparation following hearing.	9.80 1,878.07
	LMH	Attend hearing; trial preparation following hearing.	9.00 1,724.76
12/15/23	SAO	Attend hearing; trial preparation prior to hearing.	9.00 1,724.76
	LMH	Attend hearing; trial preparation prior to hearing.	9.00 1,724.76
12/18/23	LMH	Travel to and attend hearing.	9.00 1,724.76
	SAO	Travel to and attend hearing.	9.50 1,820.58
12/19/23	SAO	Review trial binders and file and separate documents to keep; prepare and upload rebuttal documents to Tribunal website and ensure all documents for transcript review and decision review are saved; receive and review copy of exhibits filed by Petitioner.	1.40 268.30
12/20/23	SAO	Prepare and file admitted exhibits with Tribunal and ensure service.	0.30 57.49
12/27/23	LMH	Telephone conference with Frank Schulte; prepare email to Frank Schulte; telephone conference with Eric Dunlap; review of trial transcripts.	2.60 498.26
	SAO	Received and reviewed email from court reporter regarding transcript; receive and review day one transcript.	1.50 287.46

	<u>Hours</u>	<u>Amount</u>
12/28/23 SAO Received and reviewed day 2 transcript; and day 3 transcript; day 4 transcript.	1.40	268.30
LMH Review/analyze hearing transcripts.	1.40	268.30
12/29/23 LMH Received and reviewed day 5 transcript.	1.30	249.13
Subtotal:	192.20	36,833.19
Subtotal of charges		\$36,833.19
Professional services rendered	192.20	\$36,833.19

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Laura M. Hallahan	74.60	191.64
Seth A. O'Loughlin	117.60	191.64

Expenses/Costs:

DRSN Real Estate GP LLC - 18-000573

12/07/23 Hotel - Fairfield by Marriott, Lansing - S. O'Loughlin, 12/05/2023 - 12/07/2023, two nights.	210.18
12/11/23 Meal - Toscana Restaurant, Lansing.	175.34
12/12/23 Meal - All Star Cafe, Lansing.	10.32
Mileage - travel to MTT, Lansing.	45.85
12/13/23 Meal - Toscana Restaurant, Lansing..	150.14
Meal - Panera Bread, Lansing.	46.48
Mileage - return from MTT, Lansing.	45.85
12/15/23 Hotel - Hyatt House, Lansing, L. Hallahan, 12/10/2023-12/15/2023.	536.75
Hotel - Hyatt House, Lansing, S. O'Loughlin, 12/10/2023-12/15/2023.	536.75
Parking.	5.00
12/17/23 Mileage - travel to MTT, Lansing.	45.85
12/22/23 Mileage - return from MTT, Lansing.	45.85

Subtotal:	1,854.36
Total additional charges	\$1,854.36

Total amount of this bill	\$38,687.55
Previous balance	\$12,326.62

Accounts receivable transactions

12/27/2023 Payment received from City of Grosse Pointe Woods. Check No. 068364.	(\$12,326.62)
Total payments and adjustments	(\$12,326.62)

AMOUNT DUE	<u>\$38,687.55</u>
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SM 1/8/24

FS 1-8-24