

Hallahan & Associates, P.C.
Attorneys at Law
1750 S. Telegraph Road, Suite 202
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(248) 731-3089

City of Grosse Pointe Woods
c/o WCA Assessing
38110 Executive Drive
Westland, MI 48185\

SUMMARY OF PROFESSIONAL SERVICES

Dates Involved: **November 1-30, 2024**

Invoice Number: 22112

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	3.0	\$201.22	\$ 603.65
Seth A. O'Loughlin	7.2	\$201.22	\$1,448.79
Kelsea M. Melcher	3.1	\$201.22	\$ 623.78
Total	13.3		<u>\$2,676.22</u>

Expenses: \$ 0.00

Amount of This Invoice: \$2,676.22

Previous Balance \$ 0.00

Amount Due: \$2,676.22

RECEIVED

DEC 1 2 2024

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Hallahan & Associates, P.C.

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 1750 S. Telegraph Road, Suite 202
 Bloomfield Hills, Michigan 48302-0179
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Email

December 3, 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. 22112
\$2,676.22

Professional services rendered through November 30, 2024

			<u>Hours</u>	<u>Amount</u>
<u>1-General</u>				
11/04/24	LMH	Review/analyze email from auditor and prepare response thereto.	0.10	20.12
11/12/24	SAO	Received and reviewed email from D. Walling regarding litigation update and respond to email; calendar due date.	0.10	20.12
11/14/24	SAO	Review file and draft litigation update for D. Walling to provide to client.	0.30	60.37
Subtotal:			0.50	100.61
<u>DRSN Real Estate GP LLC - 21-001599</u>				
11/05/24	SAO	Review and edit brief to update formatting and case citations; review and edit formatted version (beginning).	0.30	60.37
11/06/24	SAO	Continue review and editing of brief.	1.40	281.71
11/07/24	SAO	Review and edit brief; send to client for comment; assemble unpublished cases and prepare appendix; final review, review email from client; finalize brief and appendix after final review and file.	1.70	342.07
	LMH	Review/analyze final draft of Brief.	0.70	140.85
11/11/24	SAO	Review, edit, and supplement response brief to finish while fresh from writing other brief.	2.90	583.54
11/12/24	LMH	Telephone conference with Frank Schulte.	0.20	40.24
11/13/24	SAO	Communicate in firm regarding response brief.	0.10	20.12
	KMM	In-firm discussion with S. O'Loughlin regarding Respondent's Court of Appeals Reply brief.	0.10	20.12
11/14/24	KMM	Review and revise Respondent's Court of Appeals response brief.	1.00	201.22
	LMH	Review Appellee/Respondent's Court of Appeals response brief.	1.00	201.22
11/15/24	SAO	Review and edit response brief.	0.30	60.37
11/18/24	KMM	Review and revise Court of Appeals response brief.	0.50	100.61
11/19/24	KMM	Review and revise Respondent's response to Petitioner's Court of Appeals brief.	1.00	201.22
	LMH	Review and revise Respondent's response to Petitioner's Court of Appeals brief.	1.00	201.22
11/20/24	KMM	Finalized and filed Respondent's Court of Appeals response brief; in-firm discussion with S. O'Loughlin regarding brief.	0.50	100.61
	SAO	Communicate in firm regarding filing of response brief; confirm filing.	0.10	20.12
Subtotal:			12.80	2,575.61
Subtotal of charges			12.80	\$2,676.22
Professional services rendered			13.30	\$2,676.22

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Laura M. Hallahan	3.00	201.22

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Kelsea M. Melcher	3.10	201.22
Seth A. O'Loughlin	7.20	201.22
		<u>Amount</u>
Previous balance		\$12,857.96
Accounts receivable transactions		
11/25/2024 Payment received, Check No. 071271.		(\$12,857.96)
Total payments and adjustments		(\$12,857.96)
AMOUNT DUE		<u><u>\$2,676.22</u></u>

FS 12-9-24
SS

101-266-801.300