Hallahan & Associates, P.C.

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

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

SUMMARY OF PROFESSIONAL SERVICES

| Dates Involved: | Novembe | November 1-30, 2024 | | |
|---|------------------------|--|------------|--|
| Invoice Number: | 22112 | | | |
| Timekeeper Summary: Name Laura M. Hallahan Seth A. O'Loughlin Kelsea M. Melcher Total | Hours 3.0 7.2 3.1 13.3 | Rate \$201,22 \$201,22 \$201,22 | \$ \$1, | Fees 603.65 448.79 623.78 676.22 |
| Expenses: | | | \$ | 0.00 |
| Amount of This Invoice: | | | \$2,0 | 576.22 |
| Previous Balance | | | \$ | 0.00 |
| Amount Due: | | | \$2,0 | 576.22 |

RECEIVED

DEC 1 2 2024

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

Emall

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

| DRSN Real Estate GP LLC - 21-001599 11/05/24 SAO Review and edit brief to update formatting and case citations; review and edit formatted version (beginning). 11/06/24 SAO Continue review and editing of brief. 11/07/24 SAO Review and edit brief; send to client for comment; assemble unpublished cases and prepare appendix; final review, review email from client; finalize brief and appendix after final review and file. LMH Review/analyze final draft of Brief. 11/11/24 SAO Review, edit, and supplement response brief to finish while fresh from writing other brief. 11/13/24 SAO Communicate in firm regarding response brief. 11/13/24 SAO Communicate in firm regarding response brief. 11/14/24 KMM Review and revise Respondent's Court of Appeals response brief. 11/14/24 KMM Review and revise Respondent's Court of Appeals response brief. 11/15/24 SAO Review and drevise Respondent's Court of Appeals response brief. 11/16/24 SAO Review and revise Court of Appeals response brief. 11/19/24 KMM Review and revise Respondent's response brief. 11/19/24 KMM Review and review Respondent's | | | Hours | _Am |
|--|-----------------|--|--------------|----------|
| 11/12/24 SAO Received and reviewed email from D. Walling regarding litigation update and respond to email; calendar due date. 11/14/24 SAO Review file and draft litigation update for D. Walling to provide to client. 0.30 DRSN Real Estate GP LLC - 21-001599 11/05/24 SAO Review and edit brief to update formatting and case citations; review and edit formatted version (beginning). 11/06/24 SAO Continue review and editing of brief. 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. LMH Review/analyze final draft of Brief. 11/11/24 SAO Review, edit, and supplement response brief to finish while fresh from writing other brief. 11/12/24 LMH Telephone conference with Frank Schulte. 11/13/24 SAO Communicate in firm regarding response brief. 11/14/24 KMM Review and revise Respondent's Court of Appeals response brief. 11/14/24 KMM Review and revise Respondent's Court of Appeals response brief. 11/14/24 KMM Review and revise Respondent's Court of Appeals response brief. 11/18/24 KMM Review and revise Respondent's response brief. 11/19/24 KMM Review and revise Respondent's response brief. 250 360 370 381 382 384 386 387 387 388 388 389 380 380 380 380 380 | - | 1-General | | |
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| Professional services rendered 13.30 \$2,6 | S | | 12.80 | 2,57 |
| Professional services rendered 13.30 \$2,6 Timekeeper Summary | | Subtotal of charges | | \$2.67 |
| | | • | 13.30 | |
| | | | | |
| a M. Hallahan | | Timekeeper Summary | Hours | |

| Name Kelsea M. Melcher Seth A. O'Loughlin | Hours Rate 3.10 201.22 7.20 201.22 |
|---|------------------------------------|
| | Amount |
| 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 | \$2,676.22 |

FJ 12-9-24 SS

101-266-801.300