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RECEIVED
 AUG 14 2023
 CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Email

August 3, 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. 20780
 \$1,236.29

Professional services rendered through July 31, 2023

		<u>Hours</u>	<u>Amount</u>
<u>DRSN Real Estate GP LLC - 17-001117</u>			
07/28/23	SAO Receive and review ed Petitioner's post-valuation discovery answers (second set) and discuss workfile with appraiser.	0.30	54.75
	Subtotal:	0.30	54.75
<u>DRSN Real Estate GP LLC - 18-000573</u>			
07/28/23	LMH Review of Petitioner's Responses to Respondent's Post-Valuation Disclosures Discovery.	0.30	54.75
	Subtotal:	0.30	54.75
<u>DRSN Real Estate GP LLC - 21-001599</u>			
07/03/23	KMM Prepare Respondent's responses to Petitioner's post-valuation discovery requests; in-firm discussion with S. O'Loughlin.	0.90	164.26
07/06/23	SAO Review and edit responses to petitioner's post-valuation disclosure discovery.	0.20	36.50
07/07/23	SAO Received and reviewed order in case; discuss in firm and figure out how to proceed; telephone call with appraiser; communicate in firm.	0.50	91.26
	KMM Received and reviewed Order from Tribunal; in-firm discussion with S. O'Loughlin; finalize and serve Respondent's post-valuation discovery responses	0.40	73.00
07/11/23	SAO Draft motion for partial reconsideration to get more time for appraiser to produce workfile.	0.40	73.00
07/12/23	SAO Review, finalize, and file motion for reconsideration; calendar for entry of order.	0.20	36.50
07/13/23	SAO Received and reviewed email to Tribunal from Petitioner.	0.10	18.25
07/17/23	SAO Received and reviewed emails from opposing counsel and respond; call with opposing party.	0.40	73.00
	KMM Received and reviewed emails from opposing counsel; in-firm discussion with S. O'Loughlin.	0.20	36.50
	LMH Communicate with Seth O'Loughlin.	0.10	18.25
07/18/23	SAO Received and reviewed Petitioner's motion for partial reconsideration.	0.40	73.00
07/21/23	SAO Received and reviewed multiple workfiles from petitioner pursuant to Tribunal's order.	1.90	346.77
	Subtotal:	5.70	1,040.29
<u>DRSN Real Estate GP LLC - 22-001222</u>			
07/06/23	SAO Received and reviewed email from D. Walling; review file and draft response.	0.20	36.50
	Subtotal:	0.20	36.50

	<u>Hours</u>	<u>Amount</u>
Subtotal of charges		<u>\$1,186.29</u>
Professional services rendered	6.50	\$1,186.29

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Laura M. Hallahan	0.40	182.51
Kelsea M. Melcher	1.50	182.51
Seth A. O'Loughlin	4.60	182.51

Expenses/Costs:

DRSN Real Estate GP LLC - 18-000573

07/12/23 Motion fee - e-filed, motion for reconsideration of order re work file exchange due date.	50.00
Subtotal:	<u>50.00</u>
Total additional charges	<u>\$50.00</u>
Total amount of this bill	<u>\$1,236.29</u>
Previous balance	\$1,322.80
Accounts receivable transactions	
7/24/2023 Payment received from City of Grosse Pointe Woods. Check No. 066960.	(\$1,322.80)
Total payments and adjustments	<u>(\$1,322.80)</u>
AMOUNT DUE	<u><u>\$1,236.29</u></u>

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