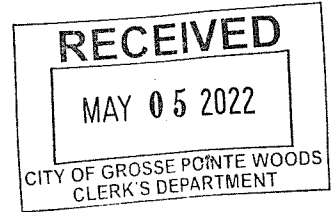


Hallahan & Associates, P.C.

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: **April 1-30, 2022**

Invoice Number: 19497

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	1.0	\$173.82	\$173.82
Seth A. O'Loughlin	2.0	\$173.82	\$347.64
Kelsea M. Melcher	0.0	\$173.82	\$0.00
Total	3.0		<u>\$521.46</u>

Expenses: \$0.00

Amount of This Invoice: \$521.46

Previous Balance 0.00

Amount Due: \$521.46

Hallahan & Associates, P.C.

Attorneys at Law
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 Bloomfield Hills, Michigan 48302-0179
 (248) 731-3089

Email

May 3, 2022

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. 19497
 \$521.46

Professional services rendered through April 30, 2022

	Hours	Amount
<u>DRSN Real Estate GP LLC - 18-000573</u>		
City of 04/12/22 LMH Communicate with Seth O'Loughlin. c/o WCA	0.30	52.15
Subtotal:	0.30	52.15
<u>DRSN Real Estate GP LLC - 21-001599</u>		
04/20/22 SAO Received and reviewed information regarding new counsel; discuss with opposing counsel and L. Hallahan; call with client and respond to opposing counsel.	0.70	121.67
LMH Telephone conference with Stewart Mandell (x2) telephone conference with Aaron Powers; communicate with Seth O'Loughlin; review of emails.	0.70	121.67
04/21/22 SAO Received and reviewed email from petitioner regarding discovery; review file and prior iteration of case to confirm details; draft response; calls with opposing counsel (multiple); review discovery requests; multiple follow up calls and emails.	1.30	225.97
Subtotal:	2.70	469.31
Subtotal of charges		\$521.46
Professional services rendered	3.00	\$521.46

Name	Timekeeper Summary	
	Hours	Rate
Laura M. Hallahan	1.00	173.82
Seth A. O'Loughlin	2.00	173.82

Previous balance	\$1,023.38
Accounts receivable transactions	
5/2/2022 Payment received from City of Grosse Pointe Woods. Check No. 063160.	(\$1,023.38)
Total payments and adjustments	(\$1,023.38)

101210801.300 \$ 521.46

SM 5/4/2022
 FS 5-5-22

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City of Grosse Pointe Woods

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AMOUNT DUE

Amount

\$521.46