

Hallahan & Associates, P.C.

Attorneys at Law

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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: **December 1-31, 2025**

Invoice Number: **23503**

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	0.90	\$211.28	\$ 211.28
Seth A. O'Loughlin	0.00	\$211.28	\$ 0.00
Kelsea M. Melcher	0.20	\$211.28	\$ 211.28
Total	1.10		\$ 232.42

Expenses: **\$ 0.00**

Amount of This Invoice: **\$ 232.42**

Previous Balance **(\$ 0.00)**

Amount Due: **\$ 232.42**

RECEIVED

JAN 15 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

55/80
(01-266-801.300

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Email	January 2, 2026	
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. 23503 \$232.42

Professional services rendered through December 31, 2025

		Hours	Amount
<u>Pointe Plaza Development LLC - 25-001182</u>			
12/10/25 LMH	Telephone conference with Stewart Mandell.	0.20	42.26
12/18/25 LMH	Telephone call from Stewart Mandell; telephone conference with Aaron Powers; review of Motion to Withdraw Appeal; update file notes.	0.40	84.51
12/19/25 LMH	Review/analyze Motion to Withdraw appeal; update case file chart.	0.10	21.13
12/22/25 LMH	Review/analyze Notice of Filing Withdrawal; prepare email to client; update case file chart.	0.20	42.26
12/29/25 KMM	Review case file; check discovery status.	0.20	42.26
Subtotal:		1.10	232.42
Subtotal of charges			\$232.42
Professional services rendered		1.10	\$232.42

Timekeeper Summary		
Name	Hours	Rate
Laura M. Hallahan	0.90	211.28
Kelsea M. Melcher	0.20	211.28

Previous balance	\$105.64
Accounts receivable transactions	
1/2/2026 Payment received. Check No. 074419.	(\$105.64)
Total payments and adjustments	(\$105.64)
AMOUNT DUE	<u>\$232.42</u>