

Hallahan & Associates, P.C.
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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:	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:			<u>\$ 232.42</u>
Previous Balance			(\$ 0.00)
Amount Due:			<u>\$ 232.42</u>

RECEIVED

JAN 15 2026

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

55/80
101-266-801.300

Hallahan & Associates, P.C.

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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		Hours	Rate
Name			
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>