

**Hallahan & Associates, P.C.**  
Attorneys at Law  
1750 S. Telegraph Road, Suite 202  
Bloomfield Hills, Michigan 48302-0179  
(248) 731-3089

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

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**SUMMARY OF PROFESSIONAL SERVICES**

Dates Involved: August 1-31, 2023

Invoice Number: 20873

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	0.5	\$182.51	\$ 91.25
Seth A. O'Loughlin	3.4	\$182.51	\$ 620.52
Kelsea M. Melcher	1.4	\$182.51	\$ 255.51
Total	5.3		\$ 967.28

Expenses: \$ 0.00

Amount of This Invoice: \$ 967.28

Previous Balance \$ 0.00

Amount Due: \$ 967.28

**RECEIVED**

SEP 12 2023

CITY OF GROSSE POINTE WOODS  
CLERK'S DEPARTMENT

SS 9/11/2023  
101-266-901,300  
FS 9-11-23

## Hallahan & Associates, P.C.

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

Email

September 5, 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. 20873  
\$967.28

### Professional services rendered through August 31, 2023

		<u>Hours</u>	<u>Amount</u>
<u>DRSN Real Estate GP LLC - 18-000673</u>			
08/14/23	LMH Communicate with Seth O'Loughlin regarding redacted report.	0.30	54.75
	SAO Review and file redacted report as requested by Tribunal; communicate with L. Hallahan.	0.40	73.00
08/22/23	SAO Received and reviewed notice of court reporter filed by petitioner.	0.10	18.25
08/28/23	SAO Received and reviewed order regarding reconsideration, protective issue, workfiles, and more, discuss with client and calendar dates; draft update email and send to D. Walling; review workfile and focus on excel ahead of exchange date; communicate with L. Hallahan.	1.70	310.27
	LMH Communicate with S. O'Loughlin.	0.20	36.50
	Subtotal:	2.70	492.77
<u>DRSN Real Estate GP LLC - 21-001599</u>			
08/08/23	SAO Review file ahead of filing date for redacted reports next week.	0.40	73.00
08/10/23	SAO Review order regarding filing of redacted valuation disclosures and reach out to Petitioner to confirm details and agreement as to redactions; review response from Petitioner and check docket.	0.40	73.00
08/14/23	KMM Received and reviewed Respondent's appraiser's work file.	1.30	237.26
08/17/23	SAO Communicate in firm regarding scheduling order issue.	0.10	18.25
08/29/23	SAO Received and reviewed second set of post-valuation disclosure discovery requests from petitioner; calendar due date and email	0.20	36.50
08/31/23	SAO Communicate in firm regarding workfile exchange.	0.10	18.25
	KMM In-firm discussion with S. O'Loughlin regarding scheduled deposition.	0.10	18.25
	Subtotal:	2.60	474.51
	<b>Subtotal of charges</b>		<b>\$967.28</b>
	<b>Professional services rendered</b>	<b>5.30</b>	<b>\$967.28</b>

#### Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Laura M. Hallahan	0.50	182.51
Kelsea M. Melcher	1.40	182.51
Seth A. O'Loughlin	3.40	182.51

Previous balance

\$1,236.29

	<u>Amount</u>
Accounts receivable transactions	
8/28/2023 Payment received from City of Grosse Pointe Woods. Check No. 067277.	<u>(\$1,236.29)</u>
<b>Total payments and adjustments</b>	<u>(\$1,236.29)</u>
<b>AMOUNT DUE</b>	<u><u>\$967.28</u></u>