

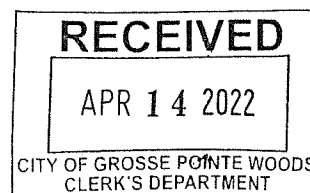
**Hallahan & Associates, P.C.**  
Attorneys at Law  
1750 S. Telegraph Road, Suite 202  
Bloomfield Hills, Michigan 48302-0179  
(248) 731-3089

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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: **March 1-31, 2022**

Invoice Number: 19398

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	1.9	\$173.82	\$330.25
Seth A. O'Loughlin	2.2	\$173.82	\$382.41
Kelsea M. Melcher	1.5	\$173.82	\$260.72
Total	5.6		\$973.38

Expenses: \$50.00

Amount of This Invoice: \$1023.38

Previous Balance 0.00

**Amount Due:** **\$1023.38**

# Hallahan & Associates, P.C.

Attorneys at Law  
1750 S. Telegraph Road, Suite 202  
Bloomfield Hills, Michigan 48302-0179  
(248) 731-3089

Email

April 1, 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. 19398  
\$1,023.38

## Professional services rendered through March 31, 2022

		Hours	Amount
<u>DRSN Real Estate GP LLC - 18-000573</u>			
03/08/22	LMH	Communicate in firm; telephone conference with client.	0.20 34.76
03/10/22	LMH	Communicate with appraiser.	0.30 52.15
03/15/22	LMH	Telephone conference with opposing counsel.	0.20 34.76
03/17/22	LMH	Telephone conference with appraiser.	0.30 52.15
03/22/22	LMH	Communicate in firm regarding Order and discovery.	0.10 17.38
03/29/22	LMH	Communicate in firm.	0.10 17.38
Subtotal:		1.20	208.58
<u>DRSN Real Estate GP LLC - 21-001599</u>			
03/02/22	SAO	Communicate in firm regarding case.	0.10 17.38
	LMH	Communicate in firm regarding case; prepare email to opposing counsel.	0.20 34.76
03/03/22	SAO	Review email form opposing counsel.	0.10 17.38
03/04/22	SAO	Review comments to motion and discuss timelines in firm; draft email; edit motion.	0.30 52.15
	KMM	Review edits proposed by opposing counsel to stipulated Motions to consolidate and extend; in-firm discussions with S. O'Loughlin and L. Hallahan; revise stipulated Motions; communicate with opposing counsel regarding proposed edits.	0.50 86.91
03/07/22	KMM	Communicate with opposing counsel regarding stipulated motion to extend and consolidate; in-firm discussions with L. Hallahan; finalize stipulated motion.	0.40 69.53
	LMH	Telephone conference with opposing counsel; in-firm discussions; review of email from opposing counsel; review of finalize stipulated motion.	0.50 86.91
03/08/22	KMM	Email opposing counsel regarding joint motion to extend and joint motion to consolidate; edit motions; file motions.	0.20 34.76
03/15/22	SAO	Telephone call from opposing counsel to discuss timeline; review timelines and respond via email.	0.30 52.15
03/21/22	KMM	Communicate in-firm with S. O'Loughlin regarding case status and status of Motion to Consolidate and Motion to Extend.	0.20 34.76
	SAO	Telephone call from opposing counsel; call Tribunal for status of order; call with opposing counsel.	0.30 52.15
03/22/22	SAO	Received and reviewed order consolidating and extending cases; discuss in firm and send to client; call with opposing counsel and follow up with emails to address discovery issues.	0.40 69.53
	KMM	Received and reviewed order from Tribunal consolidating 2018-2021 tax appeals and extending valuation disclosure deadline; email appraiser regarding new due dates.	0.20 34.76
03/23/22	SAO	Telephone call from opposing counsel regarding discovery and protective order issue.	0.10 17.38

		Hours	Amount
03/25/22	SAO		
	Communicate with opposing counsel to follow up on discovery issues.	0.10	17.38
03/29/22	SAO		
	Review email from opposing counsel regarding discovery and follow up with phone call; review draft protective order and agree to terms for early discovery production before entry of protective order.	0.50	86.91
Subtotal:		4.40	764.80
Subtotal of charges			\$973.38
Professional services rendered		5.60	\$973.38

Name	Timekeeper Summary	Hours	Rate
Kelsea M. Melcher		1.50	173.82
Laura M. Hallahan		1.90	173.82
Seth A. O'Loughlin		2.20	173.82

## Expenses/Costs:

DRSN Real Estate GP LLC - 21-001599

03/08/22 Motion fee - efiled, motion to extend, motion to consolidate. 50.00

Subtotal: 50.00

Total additional charges \$50.00

Total amount of this bill \$1,023.38

Previous balance \$3,372.08

## Accounts receivable transactions

3/7/2022 Payment received from City of Grosse Pointe Woods. Check No. 062687. (\$208.57)

3/31/2022 Payment received from City of Grosse Pointe Woods. Check No. 062884. (\$3,163.51)

Total payments and adjustments (\$3,372.08)

AMOUNT DUE \$1,023.38

101201801.300.

SM 4/8/2022  
F.S. 4-8-22