



Hallahan & Associates, P.C.
Attorneys at Law
1750 S. Telegraph Road, Suite 202
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City of Grosse Pointe Woods
c/o WCA Assessing
38110 Executive Drive
Westland, MI 48185\

SUMMARY OF PROFESSIONAL SERVICES

Dates Involved: **September 1-30, 2024**

Invoice Number: 21969

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	0.6	\$191.64	\$ 114.98
Seth A. O'Loughlin	0.6	\$191.64	\$ 114.98
Kelsea M. Melcher	1.0	\$191.64	\$ 191.64
Total	2.2		\$ 421.60

Expenses: \$ 0.00

Amount of This Invoice: \$ 421.60

Previous Balance \$ 0.00

Amount Due: \$ 421.60

101-266-801,300
10-22, 59 FS

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Email

October 3, 2024

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. 21969

\$421.60

Professional services rendered through September 30, 2024

	Hours	Amount
<u>1-General</u>		
09/19/24 KMM Prepare response to Attorney Request Letter re financial audit.	1.00	191.64
Subtotal:	1.00	191.64
<u>DRSN Real Estate GP LLC - 18-000573</u>		
09/03/24 SAO Draft stipulation to extend brief on cross appeal and send to opposing counsel for review; discuss with opposing counsel; receive and review petitioner's filed stipulation to extend brief due date; communicate with L. Hallahan.	0.50	95.82
LMH Draft stipulation to extend brief on cross appeal and send to opposing counsel for review; discuss with opposing counsel; receive and review petitioner's filed stipulation to extend brief due date; communicate with L. Hallahan.	0.50	95.82
LMH Communicate with S. O'Loughlin.	0.10	19.16
09/05/24 SAO Prepare and file stipulation to extend cross appeal brief due date.	0.10	19.16
Subtotal:	1.20	229.96
Subtotal of charges		\$421.60
Professional services rendered	2.20	\$421.60

Timekeeper Summary

Name	Hours	Rate
Laura M. Hallahan	0.60	191.64
Kelsea M. Melcher	1.00	191.64
Seth A. O'Loughlin	0.60	191.64

Previous balance	\$651.57
Accounts receivable transactions	
9/23/2024 Payment received from City of Grosse Pointe Woods. Check No. 070663.	(\$651.57)
Total payments and adjustments	(\$651.57)
AMOUNT DUE	\$421.60