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SEP 09 2026

Hallahan & Associates, P.C.

Attorneys at Law

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

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

SUMMARY OF PROFESSIONAL SERVICES

Dates Involved: August 1-31, 2026

Invoice Number: 24381

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	2.40	\$211.28	\$ 507.07
Seth A. O'Loughlin	10.30	\$211.28	\$ 2,176.19
Kelsea M. Melcher	0.00	\$211.28	\$ 0.00
Total	12.70		\$ 2,683.26

Expenses: \$ 0.00

Amount of This Invoice: \$ 2,683.26

Previous Balance \$ 0.00

Amount Due: \$ 2,683.26

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Email

September 1, 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. 24381

\$2,683.26

Professional services rendered through August 31, 2026

		Hours	Amount
<u>DRSN Real Estate GP LLC - 21-001599</u>			
08/25/26	SAO Review response brief filed by taxpayer to application for leave to Supreme Court; review citations and begin formatting reply brief arguments.	2.60	549.33
08/26/26	LMH Review response brief filed by taxpayer to application for leave to Supreme Court.	1.00	211.28
	SAO Complete first draft of Supreme Court response brief; review, edit, and supplement draft.	7.70	1,626.86
	LMH Review of first draft of Supreme Court response brief.	1.40	295.79
Subtotal:		12.70	2,683.26
Professional services rendered		12.70	\$2,683.26

Timekeeper Summary		Hours	Rate
Name			
Laura M. Hallahan		2.40	211.28
Seth A. O'Loughlin		10.30	211.28

Previous balance \$19,570.47

Accounts receivable transactions

8/21/2026 Payment received. Check No. 76241. (\$3,401.60)
8/21/2026 Payment received. Check No. 76287. (\$16,168.87)

Total payments and adjustments (\$19,570.47)

AMOUNT DUE **\$2,683.26**

101-268-801,300
SS
GL