

Hallahan & Associates, P.C.

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Email

November 2, 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. 20005

\$766.54

Professional services rendered through October 31, 2022

			<u>Hours</u>	<u>Amount</u>
<u>DRSN Real Estate GP LLC - 17-001117</u>				
10/10/22	SAO	Received and reviewed email from opposing counsel and respond; telephone call from opposing counsel.	0.20	36.50
10/11/22	LMH	Review/analyze Reply Brief in Support of Application for Leave to Appeal.	0.50	91.26
Subtotal:			0.70	127.76
<u>DRSN Real Estate GP LLC - 18-000573</u>				
10/06/22	SAO	Received and reviewed protective order; send to client and follow up with opposing counsel regarding documents.	0.20	36.50
10/12/22	SAO	Communicate in firm; email opposing counsel.	0.30	54.75
10/26/22	SAO	Communicate in firm regarding discovery; review file and follow up with opposing counsel regarding documents; telephone call with client; telephone call with appraiser; review bed reports from opposing counsel; receive and review quote and send to client; discuss with client.	0.70	127.76
Subtotal:			1.20	219.01
<u>DRSN Real Estate GP LLC - 19-001412</u>				
10/12/22	LMH	Review/analyze email from opposing counsel; communicate in firm; review of documents pursuant to Protective Order.	1.40	255.51
Subtotal:			1.40	255.51
<u>DRSN Real Estate GP LLC - 21-001599</u>				
10/25/22	KMM	Review Petitioner's supplemental discovery responses; in-firm discussion with S. O'Loughlin.	0.60	109.51
10/26/22	KMM	In-firm discussion with S. O'Loughlin regarding Petitioner's discovery responses.	0.10	18.25
	LMH	Communicate with Seth O'Loughlin.	0.20	36.50
Subtotal:			0.90	164.26
Subtotal of charges				\$766.54
Professional services rendered			4.20	\$766.54

Timekeeper Summary		Hours	Rate
Name			
Laura M. Hallahan		2.10	182.51
Kelsea M. Melcher		0.70	182.51
Seth A. O'Loughlin		1.40	182.51
			<u>Amount</u>
Previous balance			\$5,857.77
Accounts receivable transactions			
10/24/2022 Payment received from City of Grosse Pointe Woods. Check No. 064749.			(\$5,857.77)
Total payments and adjustments			<u>(\$5,857.77)</u>
AMOUNT DUE			<u><u>\$766.54</u></u>

101 210 801,300

SM 11/3/22

FS 11-7-22