

Hallahan & Associates, P.C.

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

Email

November 3, 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. 21003
\$1,533.12

Professional services rendered through October 31, 2023

		Hours	Amount
<u>DRSN Real Estate GP LLC - 17-001117</u>			
10/12/23	SAO Telephone call from opposing counsel to discuss motion to supplement.	0.10	19.16
	Subtotal:	0.10	19.16
<u>DRSN Real Estate GP LLC - 18-000573</u>			
10/17/23	SAO Review motion for leave filed by Petitioner and prior pleadings, determine appropriate response.	0.30	57.49
10/19/23	SAO Review and edit response to motion for leave to reply filed by petitioner.	0.30	57.49
10/24/23	KMM Received and reviewed Order from Tribunal; prepare Respondent's supplemental responses to Petitioner's post-valuation discovery requests per Tribunal Order.	0.40	76.66
10/25/23	SAO Received and reviewed order from MTT.	0.10	19.16
10/26/23	SAO Communicate in firm regarding statements made by Petitioner's counsel regarding trial; begin reviewing trial preparation timeline to determine dates to block off.	0.20	38.33
10/27/23	SAO Begin preparing for trial; communicate with appraiser; determine timeline, and mark calendar appropriately.	0.30	57.49
	Subtotal:	1.60	306.62
<u>DRSN Real Estate GP LLC - 21-001599</u>			
10/02/23	KMM Prepare and revise Respondent's response to Petitioner's Motion to Compel; in-firm discussion with S. O'Loughlin regarding appraiser work file; review appraiser work file.	1.70	325.79
10/03/23	KMM In-firm discussion with S. O'Loughlin regarding Motion to Compel response.	0.40	76.66
10/04/23	KMM Finalized and filed Respondent's response to Petitioner's Motion to compel; email response to opposing counsel.	0.50	95.82
	LMH Review and supplement Respondent's response to Petitioner's Motion to compel.	0.50	95.82
10/12/23	KMM Received and reviewed Petitioner's Motion for Leave and corresponding Reply Brief.	0.10	19.16
10/17/23	KMM In-firm discussion with S. O'Loughlin regarding Petitioner's Motion for Leave; prepare response to Petitioner's Motion for Leave.	0.70	134.15
10/18/23	KMM Prepare Respondent's Response to Petitioner's Motion for Leave.	1.10	210.80
10/19/23	KMM In-firm discussion with S. O'Loughlin regarding Petitioner's Motion for Leave; revise Respondent's response to Petitioner's Motion for Leave; file response; email response to opposing counsel.	0.40	76.66

RECEIVED

NOV 07 2023

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

	<u>Hours</u>	<u>Amount</u>
10/26/23 LMH Telephone conference with Steve Schneider; communicate with Seth O'Loughlin.	0.70	134.15
10/27/23 LMH Telephone conference with Aaron Powers.	0.20	38.33
Subtotal:	<u>6.30</u>	<u>1,207.34</u>
Subtotal of charges		<u>\$1,533.12</u>
Professional services rendered	8.00	<u>\$1,533.12</u>

Timekeeper Summary		<u>Hours</u>	<u>Rate</u>
<u>Name</u>			
Laura M. Hallahan		1.40	191.64
Kelsea M. Melcher		5.30	191.64
Seth A. O'Loughlin		1.30	191.64
Previous balance			\$1,259.31
Accounts receivable transactions			
10/19/2023 Payment received from City of Grosse Pointe Woods. Check No. 067777.			(\$1,259.31)
Total payments and adjustments			<u>(\$1,259.31)</u>
AMOUNT DUE			<u><u>\$1,533.12</u></u>

101266801.300

Sm 11/7/23

FS 11-7-23