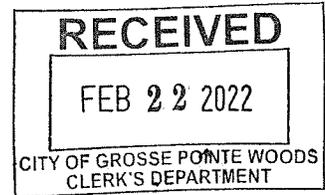


Hallahan & Associates, P.C.
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Bloomfield Hills, Michigan 48302-0179
(248) 731-3089



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

SUMMARY OF PROFESSIONAL SERVICES

Dates Involved: **January 1-31, 2022**

Invoice Number: 19232

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	1.3	\$173.82	\$225.96
Seth A. O'Loughlin	<u>2.2</u>	\$173.82	<u>\$382.40</u>
Total	3.5		\$608.36

Expenses: \$0.00

Amount of This Invoice: \$608.36

Previous Balance *OK credit due from December payment* (\$399.79)

Amount Due: \$208.57

101-210 - 801,300

*SM 2/7/2022
FJ 2-8-22*

Hallahan & Associates, P.C.
 Attorneys at Law
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 Bloomfield Hills, Michigan 48302-0179
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Email

February 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. 19232
 \$208.57

Professional services rendered through January 31, 2022

			<u>Hours</u>	<u>Amount</u>
<u>DRSN Real Estate GP LLC - 17-001117</u>				
01/06/22	SAO	Communicate with client regarding taxable value change issues; discuss with L. Hallahan.	0.20	34.76
	LMH	Communicate with Seth O'Loughlin regarding taxable value changes in future.	0.10	17.38
01/07/22	SAO	Communicate with E. Dunlap regarding case; receive and review notice of filing; call with client; follow up with J. Wildmer.	0.40	69.53
Subtotal:			0.70	121.67
<u>DRSN Real Estate GP LLC - 18-000573</u>				
01/21/22	LMH	Review/analyze file relative to notifying the Tribunal of the need for further proceedings.	0.10	17.38
01/24/22	LMH	Prepare email to opposing counsel.	0.10	17.38
01/26/22	SAO	Communicate in firm regarding case.	0.20	34.76
01/27/22	SAO	Review emails regarding appeals in abeyance and discuss in firm.	0.40	69.53
	LMH	Review emails regarding appeals in abeyance and discuss in firm; fact investigation regarding discovery.	0.50	86.91
01/28/22	SAO	Review email from L. Hallahan; review 2018-2021 files and draft status email with recommendations; review email from opposing counsel.	1.00	173.82
	LMH	Communicate with Seth O'Loughlin; review of email from opposing counsel to the Tax Tribunal; telephone conference with Aaron Powers; review and supplement draft email to Eric Dunlap.	0.50	86.91
Subtotal:			2.80	486.69
Subtotal of charges			3.50	\$608.36
Professional services rendered			3.50	\$608.36

	<u>Timekeeper Summary</u>	
<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Laura M. Hallahan	1.30	173.82
Seth A. O'Loughlin	2.20	173.82

Previous balance

\$1,199.35

	<u>Amount</u>
Accounts receivable transactions	
1/13/2022 Payment received from City of Grosse Pointe Woods. Check No. 062179.	(\$399.79)
1/31/2022 Payment received from City of Grosse Pointe Woods. Check No. 062443.	<u>(\$1,199.35)</u>
Total payments and adjustments	<u>(\$1,599.14)</u>
AMOUNT DUE	<u><u>\$208.57</u></u>