

Hallahan & Associates, P.C.

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OCT 09 2023

CITY OF GROSSE POINTE WOODS
 CLERK'S DEPARTMENT

Email

October 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. 20942
 \$1,259.31

Professional services rendered through September 30, 2023

			Hours	Amount
<u>DRSN Real Estate GP LLC - 21-001599</u>				
09/05/23	KMM	Prepare Respondent's Responses to Petitioner's second set of post-valuation discovery requests.	0.60	109.51
	SAO	Review case history regarding workfile issue; prepare workfile for submission; send to opposing party.	1.60	292.02
	KMM	In-firm discussion with S. O'Loughlin regarding Respondent's appraiser work file.	0.20	36.50
09/20/23	LMH	Telephone conference with Steve Schneider.	0.20	36.50
09/25/23	SAO	Review and edit discovery answers.	0.20	36.50
	KMM	Finalized and served Respondent's responses to Petitioner's second set of post-valuation discovery requests.	0.30	54.75
09/26/23	KMM	Received and reviewed emails from opposing counsel regarding Respondent's responses to Petitioner's second set of post-valuation discovery requests; In-firm discussion with S. O'Loughlin regarding emails; review docket regarding Petitioner's prior filings.	0.40	73.00
	SAO	Received and reviewed emails and other items related to discovery answers; discuss with petitioner; communicate with K. Melcher.	0.30	54.75
09/27/23	KMM	Received and reviewed Petitioner's Motion to Compel and Motion for Immediate Consideration; prepare Respondent's Response to Petitioner's Motion to Compel and Motion for Immediate Consideration.	1.40	255.51
09/29/23	KMM	Prepare and revise Respondent's response to Petitioner's Motion to Compel.	1.70	310.27
Subtotal:			6.90	1,259.31
Subtotal of charges				\$1,259.31
Professional services rendered			6.90	\$1,259.31

Timekeeper Summary

Name	Hours	Rate
Laura M. Hallahan	0.20	182.51
Kelsea M. Melcher	4.60	182.51
Seth A. O'Loughlin	2.10	182.51

Previous balance SM 10/5/23 \$967.28

Accounts receivable transactions

9/25/2023 Payment received from City of Grosse Pointe Woods. Check No. 067511. (\$967.28)

Total payments and adjustments FS 10-5-23 (\$967.28)

Amount

AMOUNT DUE

\$1,259.31