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Hallahan & Associates, P.C.

DEC 1 3 2021

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

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

Emali	December 1, 2021	
City of Grosse o/o WCA Asse Aaron P. Powe 38110 Executi Westland, MI 4	Please include invoice No with your paymen Invoice No. 19075 \$399.79	
	Professional services rendered through Nov	ember 30, 2021
		Hours Amoun
	DRSN Real Estate GP LLC - 17-001117	
11/19/21	LMH Review/analyze corrected Opinion and Judgment; compare of Court of Appeals Opinion.	prior opinion; review 1.00 173.82
11/22/21	SAO Received and reviewed opinion on remand; review of record L. Hallahan.	d card; discuss with 0.80 139.06
	LMH Communicate with Seth O'Loughlin; review of Court of App determine how Judge arrived at Corrected value.	eals Opinion to 0.50 86.91
	Subtotal:	2.30 399.79
Subtotal of charges		\$399.79
	Professional services rendered	2.30 \$399.79
	Timekeeper Summary	
√ame .aura M. Haìlaha seth A. OʻLoughii		Hours Rate 1.50 173.82 0.80 173.82
	Previous balance	\$34.76
ı	accounts receivable transactions	
11/23/2021 P	ayment received from City of Grosse Pointe Woods, Check No. 061	886. (\$34.76)
	Total payments and adjustments	(\$34.76)
	AMOUNT DUE	 \$399.79

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Bummy 12/6/21

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

SUMMARY OF PROFESSIONAL SERVICES

Dates Involved:	November 1-30, 2021		
Invoice Number:	19075		
Timekeeper Summary: Name Laura M. Hallahan Seth A. O'Loughlin Total	Hours 1.5 0.8 2.3	Rate \$173.82 \$173.82	Fees \$260.73 \$139.06 \$399.79
Expenses:			\$0.00
Amount of This Invoice:			\$399.79
Previous Balance			\$0.00
Amount Duc:			\$399.79