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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Hallahan & Associates, P.C.

Attorneys at Law

1750 S. Telegraph Road, Suite 202
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: May 1-31, 2026

Invoice Number: 24132

Timekeeper Summary:

| Name | Hours | Rate | Fees |
|--------------------|-------|----------|-------------|
| Laura M. Hallahan | 1.50 | \$211.28 | \$ 316.92 |
| Seth A. O'Loughlin | 8.70 | \$211.28 | \$ 1,838.13 |
| Kelsea M. Melcher | 0.40 | \$211.28 | \$ 84.51 |
| Total | 10.60 | | \$ 2,239.56 |

Expenses: \$ 0.00

Amount of This Invoice: \$ 2,239.56

Previous Balance (\$ 0.00)

Amount Due: \$ 2,239.56

Hallahan & Associates, P.C.

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

Email

June 2, 2026

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. 24132
\$2,239.56

Professional services rendered through May 31, 2026

| | Hours | Amount |
|--|-------|-------------------|
| <u>DRSN Real Estate GP LLC - 18-000573</u> | | |
| 05/13/26 SAO Communicate in firm regarding timing of appellate oral argument and conflict with hearing; reach out to opposing counsel regarding moving hearing to afternoon on day 1 of case. | 0.10 | 21.13 |
| 05/14/26 SAO Communicate in firm regarding oral argument preparation; discuss with opposing counsel how to address conflict. | 0.30 | 63.38 |
| 05/21/26 KMM Review case file; prepare for oral argument. | 1.50 | 316.92 |
| 05/26/26 KMM Prepare for oral argument; review case file; research regarding Petitioner's claims. | 2.80 | 591.58 |
| 05/27/26 KMM Prepare for oral argument; research regarding Petitioner's claims; in-firm discussion with S. O'Loughlin regarding Petitioner's claims and upcoming oral argument. | 1.80 | 380.30 |
| 05/29/26 KMM Prepare for oral argument; research regarding Petitioner's claims. | 2.60 | 549.33 |
| Subtotal: | 9.10 | 1,922.64 |
| <u>DRSN Real Estate GP LLC - 21-001599</u> | | |
| 05/26/26 LMH Review/analyze outline for Court of Appeals Oral argument. | 0.80 | 169.02 |
| Subtotal: | 0.80 | 169.02 |
| <u>DRSN Real Estate GP LLC - 22-001222</u> | | |
| 05/22/26 LMH Review/analyze Petitioner's Motion to amend; update case access chart; prepare answer to Motion to Amend. | 0.70 | 147.90 |
| Subtotal: | 0.70 | 147.90 |
| Professional services rendered | 10.60 | \$2,239.56 |

Timekeeper Summary

| Name | Hours | Rate |
|--------------------|-------|--------|
| Laura M. Hallahan | 1.50 | 211.28 |
| Kelsea M. Melcher | 8.70 | 211.28 |
| Seth A. O'Loughlin | 0.40 | 211.28 |

Previous balance \$21.13

| | <u>Amount</u> |
|--|--------------------------|
| Accounts receivable transactions | |
| 5/26/2026 Payment received. Check No. 75547. | (\$21.13) |
| Total payments and adjustments | <u>(\$21.13)</u> |
| AMOUNT DUE | <u><u>\$2,239.56</u></u> |

SS
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101-286-801,300