

**Hallahan & Associates, P.C.**

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Email

February 2, 2024

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. 21209  
**\$249.13**

**Professional services rendered through January 31, 2024**

	Hours	Amount
<u>DRSN Real Estate GP LLC - 18-000573</u>		
01/03/24 LMH Review/analyze Day 8 of trial transcript.	0.90	172.48
SAO Received and reviewed final transcripts for hearing dates.	0.20	38.33
01/07/24 SAO Received and reviewed email from court reporter regarding revised transcript.	0.10	19.16
01/09/24 SAO Received and reviewed revised day 8 transcript.	0.10	19.16
Subtotal:	1.30	249.13
<b>Subtotal of charges</b>		<b>\$249.13</b>
<b>Professional services rendered</b>	1.30	<b>\$249.13</b>

Timekeeper Summary

Name	Hours	Rate
Laura M. Hallahan	0.90	191.64
Seth A. O'Loughlin	0.40	191.64

<b>Previous balance</b>	<b>\$38,687.55</b>
Accounts receivable transactions	
1/25/2024 Payment received from City of Grosse Pointe Woods. Check No. 068614.	(\$38,687.55)
<b>Total payments and adjustments</b>	<b>(\$38,687.55)</b>
<b>AMOUNT DUE</b>	<b>\$249.13</b>

**RECEIVED**

FEB 07 2024

CITY OF GROSSE POINTE WOODS  
 CLERK'S DEPARTMENT

10126689.300

SM 2/6/24

FS 2-6-24