



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: **November 1-30, 2025**

Invoice Number: 23418

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	0.30	\$211.28	\$ 63.38
Seth A. O'Loughlin	0.20	\$211.28	\$ 42.26
Kelsea M. Melcher	0.00	\$211.28	\$ 0.00
Total	0.50		\$ 105.64

Expenses: \$ 0.00

Amount of This Invoice: \$ 105.64

Previous Balance (\$ 0.00)

Amount Due: \$ 105.64

101-266-801-300

55
80

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Email

December 1, 2025

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. 23418

\$105.64

Professional services rendered through November 30, 2025

			Hours	Amount
<u>1-General</u>				
11/11/25	SAO	Review email from D. Walling requesting litigation update; review files, draft response.	0.20	42.26
Subtotal:			0.20	42.26
<u>Pointe Plaza Development LLC - 25-001182</u>				
11/17/25	LMH	Telephone conference with Stewart Mandell regarding discovery; review of email from opposing counsel and prepare response thereto.	0.30	63.38
Subtotal:			0.30	63.38
Subtotal of charges				\$105.64
Professional services rendered			0.50	\$105.64

Timekeeper Summary

Name	Hours	Rate
Laura M. Hallahan	0.30	211.28
Seth A. O'Loughlin	0.20	211.28

Previous balance	\$359.18
Accounts receivable transactions	
11/24/2025 Payment received from City of Grosse Pointe Woods. Check No. 074225.	(\$359.18)
Total payments and adjustments	(\$359.18)
AMOUNT DUE	\$105.64