



**Hallahan & Associates, P.C.**  
Attorneys at Law  
1750 S. Telegraph Road, Suite 202  
Bloomfield Hills, Michigan 48302-0179  
(248) 731-3089

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

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**SUMMARY OF PROFESSIONAL SERVICES**

Dates Involved: **August 1-31, 2024**

Invoice Number: 21902

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	0.0	\$191.64	\$ 0.00
Seth A. O'Loughlin	3.1	\$191.64	\$ 594.08
Kelsca M. Melcher	0.3	\$191.64	\$ 57.49
Total	3.4		\$ 651.57

Expenses: \$ 0.00

Amount of This Invoice: \$ 651.57

Previous Balance \$ 0.00

**Amount Due: \$ 651.57**

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Email

September 4, 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. 21902  
 \$651.57

## Professional services rendered through August 31, 2024

	Hours	Amount
<u>DRSN Real Estate GP LLC - 18-000573</u>		
08/15/24 SAO Prepare, finalize, and file claim of cross appeal; serve on Petitioner and update case tracker to reflect briefing schedule for taxpayer appeal and cross appeal.	0.50	95.82
08/19/24 SAO Received and reviewed Petitioner's Court of Appeals docketing statement.	0.10	19.16
08/26/24 SAO Review file and Court of Appeals timeline and set aside time for brief to be drafted; draft docketing statement.	0.50	95.82
08/29/24 SAO Prepare and file docketing statement for cross appeal.	0.40	76.66
08/30/24 SAO Received and reviewed taxpayer request for extension of brief time; discuss in firm and respond okaying extension; update case tracker to calendar new dates.	0.30	57.49
Subtotal:	1.80	344.95
<u>DRSN Real Estate GP LLC - 21-001599</u>		
08/01/24 SAO Review filing of COA appearance and confirm receipt.	0.10	19.16
KMM Prepare and file Court of Appeals appearance.	0.30	57.49
08/05/24 SAO Received and reviewed email from client regarding cross appeal.	0.10	19.16
08/08/24 SAO Review procedure for cross appeal and locate necessary documents.	0.20	38.33
08/13/24 SAO Research and prepare cross appeal forms.	0.90	172.48
Subtotal:	1.60	306.62
<b>Subtotal of charges</b>		<b>\$651.57</b>
<b>Professional services rendered</b>	<b>3.40</b>	<b>\$651.57</b>

### Timekeeper Summary

Name	Hours	Rate
Kelsea M. Melcher	0.30	191.64
Seth A. O'Loughlin	3.10	191.64

<b>Previous balance</b>	<b>\$1,111.49</b>
Accounts receivable transactions	
8/19/2024 Payment received from City of Grosse Pointe Woods. Check No. 070366.	(\$1,111.49)
<b>Total payments and adjustments</b>	<b>(\$1,111.49)</b>

AMOUNT DUE

Amount

\$651.57

101-266-801300

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