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:

July 1-31, 2022

Invoice Number:

19803

Timekeeper Summary:

Name	Hours	Rate	Fees
Laura M. Hallahan	3.3	\$173.82	\$573.59
Seth A. O'Loughlin	12.6	\$173.82	\$2,190.12
Kelsea M. Melcher	24.0	\$173.82	\$4,171.68
Total	39.9		\$6,935.39

Expenses:

\$98.60

Amount of This Invoice:

\$7,033.99

Previous Balance

0.00

Amount Due:

\$7,033.99

RECEIVED

AUG 1 0 2022

101210801,300

CITY OF GROSSE POINTE WOODS CLERK'S DEPARTMENT

Sm 8/9/2022 FS 6-9-27

Hallahan & Associates, P.C.

Attorneys at Law 1750 S. Telegraph Road, Suite 202 Bloomfield Hills, Michigan 48302-0179

August 2, 2022

Emall	A	
	Bloomfield Hills, Michigan (248) 731-3089	48302-0179

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. 19803

\$7,033.99

Professional services rendered through July 31, 2022

			Hours	Amount
			110013	Airount
	DRSN	Real Estate GP LLC - 17-001117		
07/07/22	LMH	Telephone conference with Scott Seabolt; communicate in firm; telephone conference with Aaron Powers.	0.50	86.91
	SAO	Review of Motion For Immediate Consideration for Relief from Judgment and In the Interim Stay of Proceedings; communicate in firm; telephone conference with Aaron Powers; telephone conference with Debra Walling.	0.90	156.44
07/08/22		Communicate in firm regarding Petitioner's motion.	0.20	34.76
	KMM	In-firm discussion with S. O'Loughlin and L. Hallahan; draft Respondent's response to Petitioner's Motion for relief from judgment; research for response to Motion.	3.00	521.46
07/11/22	KMM	Draft/revise Respondent's Response in opposition to Petitioner's Motion for relief from judgment.	2.80	486.70
07/12/22	KMM	Draft/revise Respondent's Response to Petitioner's Motion for Relief from Judgment; in-firm discussion with S. O'Loughlin.	5.20	903.86
07/13/22	LMH	Review of draft of Respondent's response to Petitioner's Motion for relief from judgment.	0.80	139.06
	SAO	Review and edit response to motion for relief from judgement.	1.00	173.82
	KMM	Draft/revise Respondent's response to Pelitioner's Motion for relief from judgment.	3.50	608.37
07/14/22	SAO KMM	Review and edit response to motion for relief from judgment. In-firm discussion with S. O'Loughlin; draft/revise Respondent's Response to Petitioner's Motion for relief from judgment; file Response; email Response to opposing counsel.	0.10 0.50	17.38 86.91
	Subtola	l:	18.50	3,215.67
	DRSN	Real Estate GP LLC - 18-000573		
07/14/22 07/19/22		Review and edit response to motion for retroactive immediate consideration. Received and reviewed email from Tribunal regarding in camera review; discuss in firm; respond to email.	0.10 0.70	17.38 121.67
	LMH	Discuss in firm regarding Tribunal's Order for in camera review.	0.20	34.76
07/20/22	SAO	Received and reviewed notice of in camera review; prepare for in camera review by making document list after reviewing order granting compel and existing discovery answers.	1.10	191.20
07/21/22	LMH SAO	Telephone conference with Aaron Powers. Prepare for in camera review; review documents from prior appeal to get handle on what we should expect in this case.	0.10 0.90	17.38 156.44
	LMH	Prepare for in camera review.	0.50	86.91
07/25/22	SAO	Communicate in firm regarding in camera review.	0,20	34.76

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			Hours	Amount
	Culpani	-	3.80	660.50
	Subtot	lai:	3.00	000,50
	DRSN	Real Estate GP LLC - 21-001599		
07/08/22	SAO	Review emails from opposing counsel regarding motion for retroactive immediate consideration; review motion for reconsideration; discuss in firm.	0.40	69.53
07/11/22	KMM	Begin drafting Respondent's Answer to Petitioner's Motion for Immediate Consideration; in-firm discussion with S. O'Loughlin.	0.40	69.53
07/13/22	KMM	Draft/revise Respondent's response to Petitioner's Motion for immediate consideration; in-firm discussion with S. O'Loughlin.	1.20	208.58
07/14/22	KMM	Draft/revise Respondent's response to Petitioner's Motion for Immediate consideration; in-firm discussion with S. O'Loughlin.	0.30	52.15
07/15/22	KMM	Finalized and filed Respondent's Response to Petitioner's Motion for immediate consideration, email Response to Petitioner.	0.10	17.38
07/19/22	KMM	In-firm discussion with S. O'Loughlin.	0.10	17.38
07/25/22		In-firm discussion with S. O'Loughlin.	0.20	34.76
07/26/22		Communicate in firm regarding Protective Order.	0.60	104.29
01720722	SAO	Communicate in firm regarding in camera review; final preparation and review	1.20	208.58
	SAU	for in camera review tomorrow.	1.20	200.00
	KMM	In-firm discussion with S. O'Loughlin.	0.30	52,15
	KMM	Prepare for in-camera review hearing.	0.40	69.53
07/27/22		Treplate for inscanners review hearing.	6.00	1,042.92
0/12/122	SAU	Travel to Lansing to attend in camera review; review financials and other related documents; discuss in firm; make arguments to tribunal regarding in camera review and protective order; take notes.	6.00	1,042.92
	KMM	Commute to Michigan Tax Tribunal for in camera review hearing; review documentation received from opposing counsel; present opposing argument.	6.00	1,042.92
	LMH	Communicate in firm regarding hearing for Protective Order.	0.20	34.76
	Subtot	al:	17.40	3,024.46
	DRSN	Real Estate GP LLC - 22-001222		
07/08/22	LMH	Review of Motions; communicate in firm.	0.20	34.76
	Subtota	al:	0.20	34.76
	Sub	ototal of charges		\$6,935.39
	Pro	fessional services rendered	39.90	\$6,935.39
		Timekeeper Summary		
Name		TimeReeper Odminary	Hours	Rate
Laura M. Hallaha			3.30	173.82
Kelsea M. Melch			24.00	173.82
			12.60	173.82
Seth A. O'Loughl	1117		12.00	175.62
	Expens	ses/Costs:		
•	DRSN	Real Estate GP LLC - 18-000573		
	ileage - arking.	travel to Tax Tribunal for in camera review (160 miles at \$0.585 per mile).		93.60 5.00
	Subtota	ai:	-	98.60

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Total additional charges	Amount \$98.60
Total amount of this bill	\$7,033.99
Previous balance	\$1,988.49
Accounts receivable transactions	
7/27/2022 Payment received from City of Grosse Pointe Woods, Check No. 063930.	(\$1,988.49)
Total payments and adjustments	(\$1,988.49)
AMOUNT DUE	\$7,033.99