EXHIBIT 1

From: Leland Clerk <Clerk@lelandtownship.com>
Sent: Friday, September 11, 2026 11:45 AM
To: Robert Parker <RParker@parkerharvey.com>; Betsy Bunn <bbunn@parkerharvey.com>
Cc: lelandzoning@gmail.com
Subject: Escrow disbursement

Parker,
Attached is a statement along with copies of legal invoices. The township intends to disburse funds held in escrow for Apollos Properties for the pending ZBA application in the amount of $5080.00. Please let me know if you have any questions.

LISA BROOKFIELD

Leland Township Clerk
(231) 256-7546 X 201
clerk@lelandtownship.com
6489 E Duck Lake Rd
Lake Leelanau, MI 49653

ESCROW DISBURSEMENT AUTHORIZATION FORM

Escrow Account: YFC, Apollos Properties LLC

Escrow Deposits:

Date	7/13/2026	Amount:	$	8,000.00
Date		Amount:		
Date		Amount:		

Escrow Withdrawals:

Date	Invoice #	Professional Service	Inv. Amt.	Balance in Escrow
6/1/2026	596	Legal	$ 1,000.00	$ 7,000.00
7/1/2026	621	Legal	$ 3,180.00	$ 3,820.00
9/1/2026	676	Legal	$ 900.00	$ 2,920.00

Teichner Law

Teichner Law PLC

9702 Echo Valley Drive
Traverse City, MI 49685
Phone: (231) 715-1544
Email: lauren@teichnerlaw.com
www.teichnerlaw.com

INVOICE

Invoice # 676
Date: 09/01/2026
Due On: 10/01/2026

Leland Township

00050-Leland Township

Representation of Leland Township ZBA in YFC appeal.

Type	Date	Notes	Quantity	Rate	Total
Service	08/05/2026	Meet with Clint; perform legal research; email findings to Clint; TCW Sara Kopriva.	1.70	$200.00	$340.00
Service	08/10/2026	Emails with Sara re scheduling.	0.10	$200.00	$20.00
Service	08/11/2026	Review email from Thor Hearne; review complaint; email Clint and Lisa.	0.60	$200.00	$120.00
Service	08/12/2026	TCW Sara.	0.30	$200.00	$60.00
Service	08/13/2026	TCW Clint; related legal research.	0.50	$200.00	$100.00
Service	08/17/2026	Review legal research; text Clint.	0.30	$200.00	$60.00
Service	08/27/2026	Review Sara's email; review Robert Parker's email; perform legal research related to Robert's email; leave VM for Beau Rajsic; email Clint and Sara.	0.50	$200.00	$100.00
Service	08/31/2026	Emails with Robert Parker and Sara Kopriva; TCW Beau Rajsic; email Beau.	0.50	$200.00	$100.00
			Quantity Subtotal		**4.5**
				Subtotal	**$900.00**

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INVOICE

Invoice # 621
Date: 07/01/2026
Due On: 07/31/2026

Leland Township

00050-Leland Township

Representation of Leland Township ZBA in YFC appeal.

Type	Date	Notes	Quantity	Rate	Total
Service	06/01/2026	Draft staff report.	1.80	$200.00	$360.00
Service	06/02/2026	Draft Staff Report.	1.10	$200.00	$220.00
Service	06/04/2026	Review email from Sara; perform legal research on escrow; TCW Sara Kopriva; email Lisa, Clint and Sara.	1.00	$200.00	$200.00
Service	06/08/2026	Calculate potential attorney hours for escrow request; email Sara and Clint.	0.20	$200.00	$40.00
Service	06/09/2026	Draft Staff Report.	1.10	$200.00	$220.00
Service	06/10/2026	Draft Staff Report.	3.30	$200.00	$660.00
Service	06/16/2026	Video meeting with Sara and Clint; email Sara; review emails with Robert Parker.	1.00	$200.00	$200.00
Service	06/24/2026	Email Sara Kopriva; draft Staff Report.	1.00	$200.00	$200.00
Service	06/25/2026	Draft letter to Robert Parker re scheduling; emails to Clint and Sara; edit letter.	0.60	$200.00	$120.00
Service	06/26/2026	Finalize letter to Robert Parker; email same; forward to Clint, Sara and Lisa for record on appeal.	0.20	$200.00	$40.00
Service	06/26/2026	Draft Staff Report.	1.60	$200.00	$320.00
Service	06/29/2026	Email Rose White; review letter from Acker; forward to Lisa and Clint for record; draft Staff Report.	0.50	$200.00	$100.00

Service	06/30/2026	Draft Staff Report; review record on appeal, including PC minutes and SLUP application; review ZO and MZEA; email Robert Parker.	2.50	$200.00	$500.00
			Quantity Subtotal		**15.9**

Quantity Total	**15.9**
Subtotal	**$3,180.00**
Total	**$3,180.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
621	07/31/2026	$3,180.00	$0.00	$3,180.00
			Outstanding Balance	**$3,180.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$3,180.00**

If paying by check, please make all amounts payable to Teichner Law PLC, and mail to the address listed above. PLEASE NOTE: Our address has changed as of December 2025.

If paying by credit or debit card, ACH (direct bank transfer), or Google / Apply pay, please use the links in the email containing your invoice.

Please pay within 30 days.

Teichner Law

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INVOICE

Invoice # 596
Date: 06/01/2026
Due On: 07/01/2026

Leland Township

00050-Leland Township

Representation of Leland Township ZBA in YFC appeal.

Type	Date	Notes	Quantity	Rate	Total
Service	05/12/2026	Brainstorm next steps for ZBA appeal and call with Clint re same tomorrow; review MZEA regs re ZBA appeals; review Township ZO provisions re ZBA appeals.	0.30	$200.00	$60.00
Service	05/13/2026	TCW Clint; review applicable ZO and MZEA sections; email Sara Kopriva; email Lisa Brookfield; TCW Sara; emails with Robert Parker.	1.90	$200.00	$380.00
Service	05/14/2026	Emails and phone calls with Clint, Lisa, and Sara; email Craig Manning; review emails from Robert Parker; TCW Tom Grier.	1.20	$200.00	$240.00
Service	05/18/2026	Email Rose White; email Sara Kopriva.	0.10	$200.00	$20.00
Service	05/21/2026	Begin brainstorming for staff report to ZBA; review background materials from PC.	0.20	$200.00	$40.00
Service	05/21/2026	TCW Sara Kopriva; read the ZO; research the standard of review for the ZBA appeal.	0.50	$200.00	$100.00
Service	05/22/2026	Organize documents for record on appeal; review.	0.80	$200.00	$160.00
			Quantity Subtotal		**5.0**

Quantity Total	**5.0**
Subtotal	**$1,000.00**
Total	**$1,000.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
596	07/01/2026	$1,000.00	$0.00	$1,000.00
			Outstanding Balance	**$1,000.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,000.00**

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