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

Teichner Law PLC

INVOICE

9702 Echo Valley Drive
Traverse City, MI 49685
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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**

Invoice # 596 - 06/01/2026

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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