



900 MONROE AVE NW
GRAND RAPIDS, MI 49503

PHONE (616) 832-8000
FAX (616) 832-8002
MIKAMEYERS.COM

FED-ID 38-1647107

November 2, 2023

Village of Empire
c/o Derith Smith
PO Box 253
Empire, MI 49630

Invoice No. 695431
Client No. 49292
Matter No. 64665
Billing Attorney TJF

Invoice Summary

For professional services rendered through October 31, 2023

Re: General Legal

Total Professional Fees	\$ 716.00
Total Costs Advanced	<u>\$.00</u>
Total Current Invoice	\$ 716.00

Empire, Village of
Client No. 49292-64665

November 2, 2023
Invoice No. 695431

Re: General Legal

Professional Fees

Date	Atty	Description	Hours	Amount
10/11/23	JDT	Review Open Meetings Act provisions as relates to proposed sessions outside monthly meetings	3.00	164.63
10/12/23	JDT	Prepare memo regarding Open Meetings Act	1.80	98.78
10/12/23	JDT	Review Attorney General opinions related to Open Meetings Act	1.00	54.88
10/12/23	JDT	Revise memo and distinguish relevant case holding	1.80	98.78
10/16/23	JDT	Update memo and provide corresponding support documents	.60	32.93
10/16/23	TJF	Preparation of letter to Village of Empire regarding OMA and public engagement	.40	76.00
10/20/23	TJF	Conference with S. Palmer regarding OMA opinion, FOIA communications, and school house option agreement	1.00	190.00
Total Professional Fees				\$ 716.00
Total Current Invoice				\$ 716.00



900 MONROE AVE NW
GRAND RAPIDS, MI 49503

PHONE (616) 832-8000
FAX (616) 832-8002
MIKAMEYERS.COM

FED-ID 38-1847107

November 2, 2023

Village of Empire
c/o Derith Smith
PO Box 253
Empire, MI 49630

Invoice No. 695431
Client No. 49292
Matter No. 64665
Billing Attorney TJF

Remittance Advice

Re: General Legal

Balance Due Current Invoice

\$ 716.00

For all payments please reference: Invoice 695431, Client No. 49292-64665

All checks should be made payable to:
(Please return this advice with payment.)

Mika Meyers
Attn: Accounting
900 Monroe Ave NW
Grand Rapids, MI 49503

For payment by wire or ACH in USD:
(Please reference invoice number)

United Bank of Michigan
900 East Paris Ave SE
Mika Meyers Beckett & Jones PLC
Routing No.: 072408805
Account No.: 21026599
Currency: USD
Account Type: Checking

Online payment information please visit:

<https://www.mikameyers.com/make-a-payment/>

Please note a 2% charge will be applied for credit card payments.

INVOICES ARE PAYABLE UPON RECEIPT
Thank you! Your business is greatly appreciated.



900 MONROE AVE NW
GRAND RAPIDS, MI 49503

PHONE (616) 832-8000
FAX (616) 832-8002
MIKAMEYERS.COM

FED-ID 38-1847107

November 2, 2023

Village of Empire
c/o Derith Smith
PO Box 253
Empire, MI 49630

Invoice No. 695432
Client No. 49292
Matter No. 64811
Billing Attorney TJF

Invoice Summary

For professional services rendered through October 31, 2023

Re: School House

Total Professional Fees	\$ 323.00
Total Costs Advanced	<u>\$.00</u>
Total Current Invoice	\$ 323.00

Empire, Village of
Client No. 49292-64811

November 2, 2023
Invoice No. 695432

Re: School House

Professional Fees

Date	Atty	Description	Hours	Amount
10/05/23	TJF	Telephone conference with C. Grobbel regarding school house option agreement	.30	57.00
10/18/23	TJF	Telephone conference with J. Beuche regarding school house purchase option draft	.20	38.00
10/26/23	TJF	Preparation of letter to Village of Empire regarding negotiations on purchase option agreement	1.20	228.00

Total Professional Fees **\$ 323.00**

Total Current Invoice **\$ 323.00**



900 MONROE AVE NW
GRAND RAPIDS, MI 49503

PHONE (616) 632-8000
FAX (616) 632-8002
MIKAMEYERS.COM

FED-ID 36-1847107

November 2, 2023

Village of Empire
c/o Derith Smith
PO Box 253
Empire, MI 49630

Invoice No. 695432
Client No. 49292
Matter No. 64811
Billing Attorney TJF

Remittance Advice

Re: School House

Balance Due Current Invoice

\$ 323.00

For all payments please reference: Invoice 695432, Client No. 49292-64811

All checks should be made payable to:
(Please return this advice with payment.)

Mika Meyers
Attn: Accounting
900 Monroe Ave NW
Grand Rapids, MI 49503

For payment by wire or ACH in USD:
(Please reference invoice number)

United Bank of Michigan
900 East Paris Ave SE
Mika Meyers Beckett & Jones PLC
Routing No.: 072408805
Account No.: 21026599
Currency: USD
Account Type: Checking

Online payment information please visit:

<https://www.mikameyers.com/make-a-payment/>

Please note a 2% charge will be applied for credit card payments.

INVOICES ARE PAYABLE UPON RECEIPT
Thank you! Your business is greatly appreciated.