

October 11, 2021

Alpena County  
Attn: Ms. Tammy Bates  
Alpena County Building  
720 Chisholm Street  
Alpena, MI USA 49707

RECEIVED  
10-20-21  
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Invoice No. 665258  
Client No. 36679  
Billing Attorney JHG

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## Invoice Summary

For professional services rendered through September 30, 2021

Re: Alpena County

Matter #	Description	Legal Fees	Costs	Total
38588	General Labor	1,566.00	.00	1,566.00
<b>Total</b>		<b>1,566.00</b>	<b>.00</b>	<b>1,566.00</b>

<b>Total Current Invoice</b>	<b>\$ 1,566.00</b>
Outstanding Balance	<u>\$ 5,372.00</u>
<b>Total Balance Due</b>	<u><b>\$ 6,938.00</b></u>

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## Remittance Advice

Re: Alpena County

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Balance Due Current Invoice	\$ 1,566.00
Outstanding Balance	<u>\$ 5,372.00</u>
<b>Total Balance Due</b>	<b><u>\$ 6,938.00</u></b>

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*For all payments please reference: Invoice 665258, Client No. 36679*

**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.: 10431810  
Currency: USD  
Account Type: Checking

Online payment via credit card or banking information please visit [www.mikameyers.com/payments](http://www.mikameyers.com/payments)  
Please note a 2% charge will be applied for credit card payments.

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