



January 10, 2022

Wexford Joint Planning Commission  
c/o Cherry Grove Twp  
4830 E. M-55  
Cadillac, MI 49601

Invoice No. 669590  
Client No. 41720  
Matter No. 60122  
Billing Attorney RMW

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## Invoice Summary

For professional services rendered through December 31, 2021

**Re: Greenwood Township**

Total Professional Fees	\$ 150.00
Total Costs Advanced	<u>    \$.00</u>
<b>Total Current Invoice</b>	<b>\$ 150.00</b>

January 10, 2022

Wexford Joint Planning Commission  
c/o Cherry Grove Twp  
4830 E. M-55  
Cadillac, MI 49601

Invoice No. 669591  
Client No. 41720  
Matter No. 48763  
Billing Attorney RMW

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## Invoice Summary

For professional services rendered through December 31, 2021

Re: **Joint Planning Commission**

Total Professional Fees	\$ 90.00
Total Costs Advanced	<u>\$ .00</u>
<b>Total Current Invoice</b>	<b>\$ 90.00</b>
Outstanding Balance	<u>\$ 59.00</u>
<b>Total Balance Due</b>	<b><u>\$ 149.00</u></b>

*PAID w/ Nov 2021  
#645871  
6668781*



# INTERNET BILL

Account #	Date
7751138	1/1/2022
Amount Enc.	

**Bill To**

Wexford Joint Planning Commission  
 Robert Hall Planning and Zoning Admin.  
 C/O Cherry Grove Township  
 4830 E. M55  
 Cadillac, MI 49601

Terms	Due Date	Amount Due				
Net 30	1/31/2022	<b>\$22.95</b>				
Date	Description	Item	Qty	Rate	Amount	Balance
12/31/2021 01/01/2022	Balance forward Due 01/31/2022. REGISTRATION OF DOMAIN NAME, wexfordjpc.org	DOMAIN/R...	1	22.95	22.95	0.00 22.95
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due		Over 90 Days Past Due	Amount Due
22.95	0.00	0.00	0.00		0.00	<b>\$22.95</b>

If your account is more than 30 days past due we reserve the right to temporarily disconnect your service until your account is brought up to date. You are responsible to pay for any collection costs associated with unpaid balances on your account.

To pay online go to [www.jackpineinternetservice.com](http://www.jackpineinternetservice.com).

Date October 26, 2021

RECEIVED NOV 03 2021

ROBERT HALL  
WEXFORD JOINT PLAN COMM  
4830 E M-55  
CADILLAC MI 49601

*Typical for Annual Subscription*

721.958.00

### INVOICE

Please submit the amount indicated below for the following services.

**MAKE CHECK PAYABLE TO: Planning & Zoning Center, Inc. or Planning & Zoning News**

**MAIL TO:** 4337 E Grand River #257, Howell, MI 48843-6583

**PLEASE RETURN COPY OF INVOICE WITH PAYMENT. Thank you.**

#### Service

<input type="checkbox"/>	<b>Planning &amp; Zoning News</b>		
		Single Subscription (1 issues per year) .....	\$ _____
<input checked="" type="checkbox"/>	<b>Planning &amp; Zoning News</b>	<b>2/22 – 2/22</b>	
		Group Rate for <u>16</u> copies .....	\$ <u>38.00</u>
<input type="checkbox"/>	<b>Separate mailing address</b> _____	(at \$18 each) .....	\$ _____
<input type="checkbox"/>	<b>Planning &amp; Zoning News Back Issues</b> .....		\$ _____
<input type="checkbox"/>	<b>Job Available Ad</b> .....		\$ _____
<input type="checkbox"/>	<b>Other</b> .....		\$ _____

**PZN continues to publish ten issues over a twelve month period. Starting in March of 2022 the billing will be on the same month for all subscribers. Please note this bill is for "1" issues to get everyone to the same renewal date. Thank you for your continued subscription."**

**TOTAL DUE \$ 38.00**

If you have any questions, call us at 517/886-0555 or email cpetchell@pznews.net

## PLANNING & ZONING NEWS®



Robert (Bob) Hall  
511 E. Division Street  
Cadillac, Michigan 49601

[CZServices@hotmail.com](mailto:CZServices@hotmail.com)

231-429-6703

Friday, January 21, 2022

Wexford Joint Planning Commission  
c/o Cherry Grove Township  
4830 E. Hwy M-155  
Cadillac, Michigan 49601

**INVOICE:** JANUARY 01 through JANUARY 31, 2022  
**For:** Planning and Zoning Services rendered

<b>Contract Amount Due:</b>	\$1125.00	[251.721.827.00]	
<b>Expenses Due:</b>	\$ 79.97	[251.721.860.00]	Mileage
<b>Expenses Due:</b>	\$ 15.00	[251.721.827.00]	Additional Pay for Hours Worked
<b>Expenses Due:</b>	\$ 5.80	[251.721.727.00]	Office Supplies / Postage

**TOTAL AMOUNT DUE: \$1225.77**

Per our contractual arrangement, all amounts are due and payable not later than the first day of the month following the date of the INVOICE.

Very truly yours,

Robert (Bob) Hall





ANNUAL MEETING  
INVITES



CADILLAC  
118 E HARRIS ST  
CADILLAC, MI 49601-9998  
(800)275-8777

12/29/2021 01:18 PM

Product	Qty	Unit Price	Price
Love 2021	10	\$0.58	\$5.80

Grand Total: \$5.80

Debit Card Remitted \$5.80

Card Name: MasterCard  
Account #: XXXXXXXXXXXX4799  
Approval #: 021849  
Transaction #: 518  
Receipt #: 019537  
Debit Card Purchase: \$5.80  
AID: A0000000042203 Chip  
AL: Debit  
PIN: Verified CapitalOne Debit

\*\*\*\*\*  
USPS is experiencing unprecedented volume  
increases and limited employee  
availability due to the impacts of  
COVID-19. We appreciate your patience.  
\*\*\*\*\*

## Dr. Ben Townsend



201 N. Clark St.  
Mesick, Michigan 49668

Email – [btownsend@wexfordcounty.org](mailto:btownsend@wexfordcounty.org)

January 21, 2022

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of January, 2022:

251-721-827.05 Pay – 46 Hours @ \$13 per hour = \$598.00

251-721-860.00 Mileage – 20 Miles @ \$.585 per mile = \$11.70

**Total = \$609.70**

Truly yours,



Dr. Ben Townsend