

January 25, 2021

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

Invoice No. 653379
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Invoice Summary

For professional services rendered through December 31, 2020

Re: Joint Planning Commission

Total Professional Fees	\$ 236.00
Total Costs Advanced	<u> \$.00</u>
Total Current Invoice	\$ 236.00

February 9, 2021

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

Invoice No. 655450
Client No. 41720
Matter No. 53349
Billing Attorney RMW

Invoice Summary

For professional services rendered through January 31, 2021

Re: Edwards Zoning Violation

Total Professional Fees	\$ 118.00
Total Costs Advanced	<u> \$.00</u>
Total Current Invoice	\$ 118.00

Mika Meyers ^{PLC}

Attorneys at Law

900 Monroe Ave NW Grand Rapids, MI 49503

Tel (616) 632-8000 Fax (616) 632-8002

Web mikameyers.com

Fed-ID 38-1647107

February 9, 2021

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

Invoice No. 655451
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Invoice Summary

For professional services rendered through January 31, 2021

Re: **Joint Planning Commission**

Total Professional Fees	\$ 88.50
Total Costs Advanced	<u> \$.00</u>
Total Current Invoice	\$ 88.50
Previous Balance	<u> \$ 236.00</u>
Total Balance Due	<u> \$ 324.50</u>



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

CZServices@hotmail.com

231-429-6703

Friday, February 19, 2021

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

INVOICE: FEB 01 2021 thru FEB 28 2021

For: Planning and Zoning Services rendered

Contract Amount Due:	\$1125.00	[251.721.827.00]
Expenses Due:	\$	[251.721.860.00] Mileage
Expenses Due:	\$ 15.00	[251.721.827.00] Additional Pay for Hours Worked
Expenses Due:	\$ 2.50	[251.721.727.00] Office Supplies / Postage

TOTAL AMOUNT DUE: \$1142.50

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





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

02/12/2021 04:08 PM

Product	Qty	Unit Price	Price
Uncle Sams Hat	11	\$0.20	\$2.20
Grand Total:			\$2.20
Cash			\$20.00
Change			-\$17.80

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 increases and limited employee
 availability due to the impacts of
 COVID-19. We appreciate your patience.

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or call 1-800-410-7420.

UFN: 251420-0649
 Receipt #: 840-54930509-2-7985901-2
 Clerk: 16

Dr. Ben Townsend



201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

February 18, 2021

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of February, 2021:

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

251-721-860.00 Mileage – 20 Miles @ \$.56 per mile = \$11.20

Total = \$609.20

Truly yours,

Dr. Ben Townsend