

RECEIVED FEB 22 2019

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

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

For Your Records

Amount Enclosed \$ _____

Client No. 41720-48763
Matter: Joint Planning Commission

Invoice No. 631080

February 17, 2019

For professional services rendered through 01/31/19

Professional Fees	\$ 598.50
Incidental Costs	\$ <u>0.00</u>
Total Current Invoice	\$ <u>598.50</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$605.00	\$0.00	\$598.50	\$1,203.50

This invoice is payable upon receipt

RMW

Mika Meyers PLC

Attorneys at Law

RECEIVED MAR 20 2019

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

For Your Records

Amount Enclosed \$ _____

Client No. 41720-48763
Matter: Joint Planning Commission

Invoice No. 631793

March 13, 2019

For professional services rendered through 02/28/19

Professional Fees	\$ 2,337.00
Incidental Costs	\$ <u>58.00</u>
Total Current Invoice	\$ <u>2,395.00</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$1,203.50	(\$412.50)	\$2,395.00	\$3,186.00

This invoice is payable upon receipt

RMW



Professional Services Statement

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

STATEMENT NUMBER 2019-009

DESCRIPTION Professional Planning/
Consulting Services

Wexford Joint Planning Commission, Wexford County, MI
February 2019

DATE 1-23-19

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
2/1/19	Review/reply to Cauffman memo, TX(s) B. Hall & EM correspondence	0.75	\$75/hr	\$56.25
2/25/19	Annual WJPC meeting	2.0	\$75/hr	\$150.00
2/25/19	Travel	4.0	\$45/hr	\$180.00
2/25/19	Mileage	156 mi	\$0.535/mi	\$83.46

Thank you for allowing us to assist in this matter!

\$469.71

TOTAL DUE

PLEASE REMIT TO (Due upon receipt):

Grobbe Environmental & Planning Associates
PO Box 58
Lake Leelanau, MI 49653
231-499-7165
cgrobbe@grobbeenvironmental.com



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

CZServices@hotmail.com

231-429-6703

Wednesday, March 20, 2019

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

INVOICE: March 1, 2019 through March 31, 2018

For: Planning and Zoning Services rendered

Contract Amount Due:	\$1125.00	[251.721.827.00]
Expenses Due:	\$ 21.63	[251.721.860.00] Mileage
Expenses Due:	\$	[251.721.827.00] Additional Pay for Hours Worked
Expenses Due:	\$ 6.80	[251.721.727.00]
TOTAL AMOUNT DUE:	\$1153.43	

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 Hall

Robert (Bob) Hall



[illegible]

Dr. Ben Townsend



201 N. Clark St.
Mesick, Michigan 49668

Email - DrBen@DrBenTownsend.com

March 20, 2019

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of March, 2019:

251-721-827.05 Pay – 44 Hours @ \$12 per hour = \$528.00

251-721-860.00 Mileage – 20 Miles @ \$.58 per mile = \$11.80

Total = \$539.80

Truly yours,

Dr. Ben Townsend