

March 7, 2022

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

Invoice No. 673683
Client No. 41720
Matter No. 60122
Billing Attorney RMW

Invoice Summary

For professional services rendered through February 28, 2022

Re: **Greenwood Township**

Total Professional Fees	\$ 279.00
Total Costs Advanced	<u> \$.00</u>
Total Current Invoice	<u> \$ 279.00</u>
Outstanding Balance	<u> \$ 961.00</u>
Total Balance Due	<u> \$ 1,240.00</u>

March 7, 2022

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

Invoice No. 673684
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Invoice Summary

For professional services rendered through February 28, 2022

Re: Joint Planning Commission

Total Professional Fees
Total Costs Advanced

\$ 60.00
 \$.00

Total Current Invoice

\$ 60.00

Advertising Invoice

Cadillac News

1

PO Box 640
Cadillac MI 49601

Phone: (231) 775-6565

Fax: (231) 775-8790

URL: www.cadillacnews.com

Robert Hall
Wexford Joint Planning Commission
4830 E M 55
CADILLAC, MI 49601

Acct #: 02124288
Phone: (231) 775-1138
Date: 03/02/2022
Ad #: 00071716
Salesperson: 02 Ad Taker: 34

Class:

Ad Notes:

Sort Line: Public Hearing

Description	Amount
01 Cadillac News 2022-03-02	230.34
AFF20 Affidavit	20.00

Ad Text:

Payment Reference:

Total: 250.34
Tax: 0.00
Net: 250.34
Prepaid: 0.00

Total Due 250.34



Thank you for your order, Maria

A confirmation email has been sent to clerk@cherrygrovetwp.org

Order Number: 9840091295

Shipping address

Maria Nixon
Cherry Grove Township
4830 M 55
Cadillac, MI 49601
(231) 775-1138
X 3

Payment method(s)

Visa---- 8767
\$136.40 charged

Billing address

Maria Nixon
4830 M 55
Cadillac, MI 49601
(231) 775-1138
X 3

6 items ordered

Delivery by Wednesday, March 02

Order summary

Items (6)	\$136.40
Coupons	\$0.00
Subtotal	\$136.40
Shipping	\$0.00
Estimated Tax	\$0.00

Order total \$136.40

136.40
- 5.29

\$131.11



TRU RED™ 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)

JPC

1 @ \$45.05

\$45.05



TRU RED™ File Folder, 1/3 Cut Tab, Letter Size, Manila, 100/Box (TR56675)

JPC

1 @ \$10.29

\$10.29



Avery Easy Peel Laser Address Labels, 1" x 2 5/8", White, 3000 Labels Per Pack (5160)

JPC

1 @ \$36.49

\$36.49



Staples Self Seal Catalog Envelopes, 7.5"L x 10.5"H, Brown, 100/Box (534792/17105)

JPC

1 @ \$26.49

\$26.49



Sortkwik Lee 0.38 Oz. Fingertip Moisteners, Pink, 3/Pack (10053)

253

1 @ \$5.29

\$5.29

Accommodation details

You booked **1 room**.

Studio Suite, 1 Queen Bed

[View special requests in your itinerary](#)

All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

Manage Booking

Change, cancel, support.



Travel confidently with the Expedia app

Manage your plans and make trip updates on the fly - wherever the journey takes you. [Explore the app](#)

Price Summary

Accommodation 1	\$117.01
1 night	\$103.55
Taxes & Fees	\$13.46

Total

\$117.01

Collected by Expedia

Unless specified otherwise, rates are quoted in US dollars.

[View Receipt](#)

Important Information

Additional property fees

These fees and deposits only apply if they are not included in your selected room rate.

933-487-1234
CASE # 42578350



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

CZServices@hotmail.com

231-429-6703

Wednesday, March 23, 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

Contract Amount Due:	\$1125.00	[251.721.827.00]
Expenses Due:	\$	[251.721.860.00] Mileage
Expenses Due:	\$	[251.721.827.00] Additional Pay for Hours Worked
Expenses Due:	\$	[251.721.727.00] Office Supplies / Postage
Expenses Due:	\$ 117.01	[251.721.960.00] Education and Training
TOTAL AMOUNT DUE:	\$1242.01	

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,

[Signature]

Robert (Bob) Hall





Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

March 23, 2022

To Whom it may concern:

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

251-721-827.05 Pay – 44 Hours @ \$13 per hour = \$572.00

251-721-860.00 Mileage – 0 Miles @ \$.585 per mile = \$0.00

Total = \$572.00

Truly yours,

Dr. Ben Townsend