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Staples Make More Happen

CHERRY GROVE TOWNSHIP
MARIA NIXON
4830 M 55
CADILLAC, MI 49601
Contact: (231) 775-1138 - MARIA NIXON

SOLD TO

SHIPPING LOCATION: London MCC FC
CARRIER ROUTE: GLG/COU /11
TOTAL PACKAGES: 1
RECEIVED FEB 23 2018
PAGE: 1

REFER TO THIS ORDER NO. FOR ALL INQUIRIES			
CUSTOMER NO.		SHIP DATE	ORDER NO.
4194445708		2/22/18	9784041834-000001
PURCHASE ORDER NO.		RELEASE NO.	
COST CENTER		REQUISITIONER	

SPECIAL INSTRUCTIONS

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	Staples Price	Extended Amount
1	1019877	Epson DURABrite Ultra 786XL Bl/T786XL120-S	EA	1	1	41.99	41.99
2	1241921	Material Safety Data Sheets (MSDS) may be found by visiting HTTP://SDS.STAPLES.COM/MSDS/1019877.PDF Epson DURABrite Ultra 786XL786/T786XL-BCS Material Safety Data Sheets (MSDS) may be found by visiting HTTP://SDS.STAPLES.COM/MSDS/1241921.PDF	PK	1	1	105.99	105.99
<i>KISRC Supplies/Office</i> Merchandise Total..... 147.98 Delivery..... .00 Tax..... .00							147.98
Check your order status online by going to www.Staples.com and clicking on "Track Order".							251.721.727.00

STAPLES
MADE IN THE USA
News
& Television

Need to return something? Visit
www.staples.com/returns. For store
returns, bring this pack slip.

PAYMENT METHOD: VI

TOTAL VALUE 147.98
OF ORDER:

001

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE



Attorneys at Law

RECEIVED MAR 14 2018

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

Remittance Copy

Amount Enclosed \$ _____

Client No. 41720-48763
Matter: Joint Planning Commission

Invoice No. 620418

March 8, 2018

For professional services rendered through 02/28/18

Professional Fees	\$ 192.50
Incidental Costs	<u>\$ 0.00</u>
Total Current Invoice	<u><u>\$ 192.50</u></u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$385.50	\$0.00	\$192.50	\$578.00

This invoice is payable upon receipt

RMW



Certified Zoning Services

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

CZServices@hotmail.com

231-429-6703

Wednesday, March 21, 2018

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

INVOICE: March 21, 2018 thru March 31, 2018

For: Planning and Zoning Services rendered

Contract Amount Due: \$1040.00

Expenses Due: \$ (N/A)

TOTAL AMOUNT DUE: \$1040.00

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.

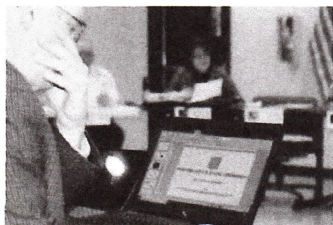
Very truly yours,

Robert Hall

Robert (Bob) Hall



251.721.827.00



Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email - DrBen@DrBenTownsend.com |
Website - DrBenTownsend.com

March 21, 2018

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of March, 2018, did work 56 hours for \$672.00. Also, I had a total of 0 miles at the IRS rate of \$.545 for \$0.00 mileage.

Total from Contractual work for March, 2018 equals \$672.00.

Truly yours,

Dr. Ben Townsend

251.721.827.05

RECEIVED APR 11 2018

Advertising Invoice

Cadillac News

PO Box 640
CADILLAC, MI 49601-0640
Phone: (231) 775-6565
Fax: (231) 775-8790

Robert Hall
Wexford Joint Planning Commission
c/o Cherry Grove Township
4830 E M 55
CADILLAC, MI 49601

Customer #: 02124288-000
Ad #: 12662194
Job #: 12662194
Phone: (231)775-1138
Date: 04/09/18
Description: Public Notice #1

Run Date	Insertion Number	Sales Person	Description	Ad Type	Size	Rate Code	Total Cost
04/07/18	12662195	02	01 News AFFIDAVIT	RO	2.00 x 3.50	Ld	117.50 10.00

Total: 127.50

Tax: 0.00

Prepayment: 0.00

Total Due 127.50

RECEIVED APR 11 2018

Advertising Invoice

Cadillac News

PO Box 640
CADILLAC, MI 49601-0640
Phone: (231) 775-6565
Fax: (231) 775-8790

Robert Hall
Wexford Joint Planning Commission
c/o Cherry Grove Township
4830 E M 55
CADILLAC, MI 49601

Customer #: 02124288-000
Ad #: 12662196
Job #: 12662196
Phone: (231)775-1138
Date: 04/09/18
Description: Public Notice #2

Run Date	Insertion Number	Sales Person	Description	Ad Type	Size	Rate Code	Total Cost
04/07/18	12662197	02	01 News AFFIDAVIT	RO	2.00 x 3.50	Ld	117.50 10.00

Total: 127.50

Tax: 0.00

Prepayment: 0.00

Total Due 127.50



Certified Zoning Services

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

CZServices@hotmail.com

231-429-6703

Wednesday, April 18, 2018

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

INVOICE: April 1, 2018 through April 30, 2018

For: Planning and Zoning Services rendered

Contract Amount Due: \$1040.00

Expenses Due: \$ 108.19

TOTAL AMOUNT DUE: \$1148.19

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

Robert (Bob) Hall



[illegible]

Dr. Ben Townsend



201 N. Clark St.
Mesick, Michigan 49668

Email - DrBen@DrBenTownsend.com |
Website - DrBenTownsend.com

April 18, 2018

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of March, 2018, did work 40 hours for \$480.00. Also, I had a total of 0 miles at the IRS rate of \$.545 for \$0.00 mileage.

Total from Contractual work for April, 2018 equals \$480.00.

Truly yours,

Dr. Ben Townsend