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RECEIVED MAR 25 2020

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. 641883

March 18, 2020

For professional services rendered through 03/01/20

Professional Fees	\$ 206.50
Incidental Costs	\$ <u>0.00</u>
Total Current Invoice	\$ <u>206.50</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$57.00	\$0.00	\$206.50	\$263.50

This invoice is payable upon receipt

RMW



Cadillac News

PO Box 640
130 N. Mitchell St.,
Cadillac, MI 49601-0640

The *Missaukee Sentinel*

voice
One News, One Paper, One Voice

Northern Michigan News

Invoice / Statement

1/1

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

BILLING DATE	TERMS OF PAYMENT
03/31/2020	Due by 04/25/2020

BILLED ACCOUNT NO.	AGENCY/CLIENT
02124288	02124288
NAME OF AGENCY/CLIENT	
Wexford Joint Planning Commission c/o Cherry Grove Township	

DATE	TRANS #	DESCRIPTION	INS	SAU DIMENSIONS	INCHES	COST	EXTRAS	TOTAL
02/29/2020		Balance Forward						0.00
03/04/2020	300092595	Public Notice - 00040753	1	2 x 3.5	7.00	116.90	0.00	116.90
03/14/2020	300093802	Visioning Session -	1	2 x 3.5	7.00	116.90	0.00	116.90
RECEIVED APR 03 2020								

CURRENT	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
\$ 233.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 233.80

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

If you desire to charge this amount to your credit card, please complete the following information
and return to the address below: ☐ Visa ☐ Mastercard ☐ Discover ☐ American Express

Acct# _____ Exp Date: _____
Signature _____ CIV Code: _____

Thank you for your
business.

BILLED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT REMITTED
02124288	Wexford Joint Planning Commission c/o Cherry Grove Township	

REMIT TO
Cadillac News PO Box 640 Cadillac MI 49601 Phone: (231) 775-6565 Fax: (231) 775-8790

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a 'Periodic Rate' of 1.85% per month, which is an ANNUAL PERCENTAGE RATE OF 22.2%, this applies to the previous balance after deducting current payments and credits appearing on your statement.

Remittance Advice

Bauckham, Sparks, Thall, Seeber & Kaufman, PC

470 W. Centre Ave., Suite A
Portage, MI 49024
www.michigantownshiplaw.com

1 RECEIVED APR 08 2020

Bill to:

Wexford Joint Planning Commission

Robert Hall, Administrator
c/o Cherry Grove Township
4830 E. M-55
Cadillac, MI 49601

INVOICE

To March 27, 2020

Invoice Date March 31, 2020

Invoice Number 4145

Due Date April 20, 2020

General 2010

Account Summary	
Previous Balance	\$960.00
Payments Received	(\$960.00)
Outstanding Balance	\$0.00
Current Invoice	\$40.00
Total Due	\$40.00



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

CZServices@hotmail.com

231-429-6703

Friday, April 24, 2020

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

INVOICE: April 1, 2020 through April 30, 2020

For: Planning and Zoning Services rendered

Contract Amount Due: \$1125.00 [251.721.827.00]

Expenses Due: \$ 7.19 [251.721.860.00] Mileage

Expenses Due: \$ 00.00 [251.721.827.00] Additional Pay for Hours Worked

Expenses Due: \$ 00.00 [251.721.727.00] Office Supplies / Postage

TOTAL AMOUNT DUE: \$1132.19


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



DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
4/22/2020	Site Visit - Boon Twp. - Lost Pines Resort	12.5
	TOTAL MILES	12.5
[A]	Amount Due at 2019 IRS rate of 57.5 cents / mile	\$7.19
	EXPENSES	
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	[B] TOTAL EXPENSES	\$0.00
Payable To: Robert A. Hall 511 E. Division Street Cadillac, Micigan 49601	[A +B] = [C] TOTAL AMOUNT DUE:	\$7.19
		

Dr. Ben Townsend



201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

April 22, 2020

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of April, 2020:

251-721-827.05 Pay – 78 Hours @ \$13 per hour = \$1,014.00

251-721-860.00 Mileage – 0 Miles @ \$.575 per mile = \$0

Total = \$1,014.00

Truly yours,

A handwritten signature in black ink, appearing to read "Ben Townsend".

Dr. Ben Townsend