

**Invoice Date** 5/10/2021      **Vendor** Mika Meyers      **Service / Item Procured** Legal Svcs. - (Inv. #659005)      **Amount** \$383.50      **Line Item - Budget** 251.721.827.03

5/5/2021      Cadillac News      Domain Hosting / Internet Acct      \$180.00      251.721.900.00

Jackpine Internet      251.721.801.00

Grobbel Environmental      251.721.827.04

251.721.727.00

Michigan Townships Association      4 part webinar training      251.721.960.00

CZServices Monthly Contract      \$1,125.00      251.721.827.00

CZServices Additional Pay      251.721.827.00      231-775-1138x6

CZServices Mileage      \$36.25      251.721.860.00

CZServices Misc. / Office Exp.      \$14.00      251.721.727.00

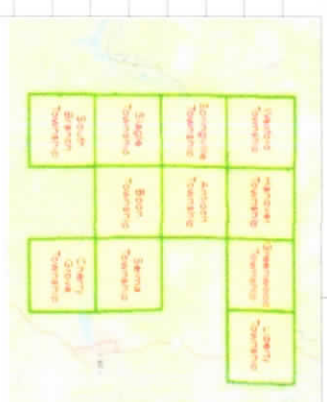
Ben Townsend - Contract Pay      \$546.00      251.721.827.05

Ben Townsend Mileage      \$11.20      251.721.860.00

PC/ZBA Quarterly Pay      APR-MAY-JUN 2021      251.721.705.00

PC/ZBA/Rec. Sec'y Quarterly Mileage      APR-MAY-JUN 2021      251.721.860.00

Recording Sec'y Quarterly Pay      APR-MAY-JUN 2021      251.721.827.01



**Wexford Joint Planning Commission**  
 c/o Cherry Grove Township  
 7830 E M-55 Highway  
 Cadillac, Michigan 49601

[www.wexfordjipc.org](http://www.wexfordjipc.org)

**TOTAL BILLS FOR THIS MONTH**      **Adjusted Bill Total:** \$2,295.95

**Donna Taylor - WJPC Treasurer**

**Treasurer Notes:**

Date Approved: \_\_\_\_ / \_\_\_\_ / 2021



# INTERNET BILL

Account #	Date
7751138	5/1/2021
Amount Enc.	

**Bill To**

Wexford Joint Planning Commission  
Robert Hall Planning and Zoning Admin.  
C/O Cherry Grove Township  
4830 E. M55  
Cadillac, MI 49601

RECEIVED MAY 05 2021  
*BA*

Terms	Due Date	Amount Due				
Net 30	5/31/2021	<b>\$180.00</b>				
Date	Description	Item	Qty	Rate	Amount	Balance
04/30/2021	Balance forward					0.00
05/01/2021	Due 05/31/2021. DOMAIN HOSTING/YEAR IN ADVANCE	DOMAIN/M...	1	144.00	144.00	144.00
05/01/2021	Due 05/31/2021. POP MAIL ACCT/YEAR IN ADVANCE PLANNINGANDZONING@WEXFORDJPC.ORG	INTERNET/...	1	36.00	36.00	180.00
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due		Over 90 Days Past Due	<b>Amount Due</b>
180.00	0.00	0.00	0.00		0.00	<b>\$180.00</b>

If your account is more than 30 days past due we reserve the right to temporarily disconnect your service until your account is brought up to date. You are responsible to pay for any collection costs associated with unpaid balances on your account.

To pay online go to [www.jackpineinternetservice.com](http://www.jackpineinternetservice.com).

# Mika Meyers <sup>PLC</sup>

Attorneys at Law

900 Monroe Ave NW Grand Rapids, MI 49503  
Tel (616) 632-8000 Fax (616) 632-8002  
Web [mikameyers.com](http://mikameyers.com)

Fed-ID 38-1647107

May 10, 2021

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

Invoice No. 659005  
Client No. 41720  
Matter No. 48763  
Billing Attorney RMW

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## Remittance Advice

Re: Joint Planning Commission

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Balance Due Current Invoice

\$ 383.50

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*For all payments please reference: Invoice 659005, Client No. 41720-48763*

**All checks should be made payable to:**  
(Please return this advice with payment.)

Mika Meyers  
Attn: Accounting  
900 Monroe Ave NW  
Grand Rapids, MI 49503

**For payment by wire or ACH in USD:**  
(Please reference invoice number)

United Bank of Michigan  
900 East Paris Ave SE  
Mika Meyers Beckett & Jones PLC  
Routing No.: 072408805  
Account No.: 10431810  
Currency: USD  
Account Type: Checking

Online payment via credit card or banking information please visit [www.mikameyers.com/payments](http://www.mikameyers.com/payments)

Please note a 2% charge will be applied for credit card payments.

**INVOICES ARE PAYABLE UPON RECEIPT**

*Thank you! Your business is greatly appreciated.*



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

[CZServices@hotmail.com](mailto:CZServices@hotmail.com)

231-429-6703

Wednesday, May 19, 2021

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

**INVOICE:** MAY 01 thru MAY 30, 2021

**For:** Planning and Zoning Services rendered

<b>Contract Amount Due:</b>	\$1125.00	[251.721.827.00]	
<b>Expenses Due:</b>	\$ 36.25	[251.721.860.00]	Mileage
<b>Expenses Due:</b>	\$	[251.721.827.00]	Additional Pay for Hours Worked
<b>Expenses Due:</b>	\$ 14.00	[251.721.727.00]	Office Supplies / Postage

**TOTAL AMOUNT DUE: \$1175.25**

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,

A handwritten signature in blue ink, appearing to read "Robert (Bob) Hall".

Robert (Bob) Hall



DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
5/19/2021	Site Inspection - SLUP Application / South Branch Township	35.3
5/24/2021	MAY 2021 - WJPC MEETING	28.3
<b>TOTAL MILES</b>		63.6
	[A] Amount Due at 2019 IRS rate of 57 cents / mile	<b>\$36.25</b>
<b>EXPENSES</b>		
5/14/2021	Postage - WJPC Packets for 05/24/2021 Meeting	\$14.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
<b>[B] TOTAL EXPENSES</b>		<b>\$14.00</b>
<b>Payable To:</b> Robert A. Hall 511 E. Division Street Cadillac, Michigan 49601		
<b>[A +B] = [C] TOTAL AMOUNT DUE:</b>		<b>\$50.25</b>
<b>ZONING</b>		

First-Class Mail® 1 \$1.40  
 Large Envelope  
 Manton, MI 49663  
 Weight: 0 lb 3.00 oz  
 Estimated Delivery Date  
 Mon 05/17/2021

First-Class Mail® 1 \$1.40  
 Large Envelope  
 Manton, MI 49663  
 Weight: 0 lb 3.00 oz  
 Estimated Delivery Date  
 Mon 05/17/2021

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 Grand Total: \$14.00  
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Debit Card Remitted \$14.00  
 Card Name: MasterCard  
 Account #: XXXXXXXXXXXX4799  
 Approval #: 032844  
 Transaction #: 256  
 Receipt #: 017094  
 Debit Card Purchase: \$14.00  
 AID: A0000000042203 Chip  
 AL: Debit  
 PIN: Verified  
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\*\*\*\*\*  
 USPS is experiencing unprecedented volume  
 increases and limited employee  
 availability due to the impacts of  
 COVID-19. We appreciate your patience.  
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 or scan this code with your mobile device,



or call 1-800-410-7420.

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 UFN: 251420-0649  
 Receipt #: 840-54930509-3-3480376-2  
 Clerk: 99



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

05/14/2021 02:28 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Cadillac, MI 49601 Weight: 0 lb 3.00 oz Estimated Delivery Date Mon 05/17/2021	1		\$1.40
First-Class Mail® Large Envelope Mesick, MI 49668 Weight: 0 lb 3.00 oz Estimated Delivery Date Mon 05/17/2021	1		\$1.40
First-Class Mail® Large Envelope Cadillac, MI 49601 Weight: 0 lb 2.60 oz Estimated Delivery Date Mon 05/17/2021	1		\$1.40
First-Class Mail® Large Envelope Harrietta, MI 49638 Weight: 0 lb 2.70 oz Estimated Delivery Date Mon 05/17/2021	1		\$1.40
First-Class Mail® Large Envelope Mesick, MI 49668 Weight: 0 lb 2.70 oz Estimated Delivery Date Mon 05/17/2021	1		\$1.40
First-Class Mail® Large Envelope Mesick, MI 49668 Weight: 0 lb 2.70 oz Estimated Delivery Date Mon 05/17/2021	1		\$1.40
First-Class Mail® Large Envelope Harrietta, MI 49638 Weight: 0 lb 2.70 oz Estimated Delivery Date Mon 05/17/2021	1		\$1.40
First-Class Mail® Large Envelope Harrietta, MI 49638 Weight: 0 lb 3.00 oz Estimated Delivery Date Mon 05/17/2021	1		\$1.40



## Dr. Ben Townsend

201 N. Clark St.  
Mesick, Michigan 49668

Email – [btownsend@wexfordcounty.org](mailto:btownsend@wexfordcounty.org)

May 19, 2021

To Whom it may concern:

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

251-721-827.05 Pay – 42 Hours @ \$13 per hour = \$546.00

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

**Total = \$557.20**

Truly yours,

Dr. Ben Townsend