

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. 643869

May 26, 2020

For professional services rendered through 04/30/20

Professional Fees	\$	59.00
Incidental Costs	\$	<u>0.00</u>
Total Current Invoice	\$	<u>59.00</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$411.00	\$0.00	\$59.00	\$470.00

This invoice is payable upon receipt

RMW

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

Remittance Copy

Amount Enclosed \$ _____

Client No. 41720-57308
Matter: Oliver Brothers Conditional
Rezoning Request

Invoice No. 643870

May 26, 2020

For professional services rendered through 04/30/20

Professional Fees	\$	649.00
Incidental Costs	\$	<u>0.00</u>
Total Current Invoice	\$	<u>649.00</u>

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$383.50	\$0.00	\$649.00	\$1,032.50

This invoice is payable upon receipt

RMW



Cadillac News

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

The ~~Missaukee~~ Sentinel

voice

Northern Michigan News

Invoice / Statement

BILLING DATE	TERMS OF PAYMENT
05/31/2020	Due by 06/26/2020

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

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
04/30/2020		Balance Forward						337.30
05/01/2020	300097932	Public Notice - 00042602	1	2 x 3.5	7.00	116.90	20.00	136.90
05/01/2020	300097933	Public Notice 2 -	1	2 x 3	6.00	100.20	20.00	120.20
05/31/2020	300100624	Svc Chg 5/31/20					4.24	4.24

RECEIVED JUN 0 3 2020
Robert Hall

CURRENT	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
\$ 261.34	\$ 103.50	\$ 233.80	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 598.64

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: _____

Please take a moment to bring your account up to date.

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



Questions about your order?
 Visit our Help Center at
www.staples.com/help-center

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
4194445708	5/29/20	9816981404-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		End Cust PO#

Staples

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

S H I P T O **S O L D T O**

SHIPPING LOCATION: London MCC FC

CARRIER ROUTE: GLG/COU /31

TOTAL PACKAGES: 1

PAGE: 1

Line	ITEM NUMBER	ITEM DESCRIPTION / NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	Staples Price	Extended Amount
SPECIAL INSTRUCTIONS 000100000000							
1	1019742	Epson 786 Color Combination In/T786520-S Safety Data Sheet (SDS) may be found by visiting http://sds.staples.com/msds/1019742.pdf	PK	1	1	64.09	64.09
Merchandise Total.....							64.09
Delivery.....							.00
Tax.....							.00
Check your order status online by going to www.Staples.com and clicking on "Track Order".							-----
Staples							
NOTICE NEW PACKAGING & NEW PRODUCT OPTIONS TO BETTER SERVE YOUR BUSINESS NEEDS.							
NEWS & PREVIEWS						TOTAL VALUE OF ORDER: 64.09	

RECEIVED JUN 03 2020
Robert Hall

Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

Bob Hall

From: Cubicle Keys <sales@cubiclekeys.com>
Sent: Wednesday, June 10, 2020 2:23 PM
To: Bob Hall
Subject: order Cubicle-Keys-266997 from Cubicle Keys

This email is to confirm the receipt of your recent order from Cubicle Keys.

Contact Us:
877-747-4539
sales@cubiclekeys.com

You can always find out the current status of your order by going to <https://order.store.yahoo.net/OS/stat?yhst-60273585280617+266997+cd6acf763d0edaefcfde>

Date Wed Jun 10 14:22:31 EDT 2020
Ship to Robert Hall
Wexford Joint Planning Commission
4830 E. M-55 Highway
Cadillac MI 49601
US United States
2314296703

Bill to Robert Hall
Certified Zoning Services
511 E. Division Street
Cadillac MI 49601
US United States
2314296703

Mailing-List no
E-Mail planningandzoning@wexfordjpc.org (emailed)
Via Free USPS (no tracking)
Payment MasterCard

Name	Code	Qty	Each	Options
S100 - S200 (aka Chicago)	Steelcase-S-Series	1	7.00	Key Lock # = S100
	Subtotal		7.00	
	Shipping		0.00	
	Tax		0.00	
	Total		7.00	

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

CZServices@hotmail.com

231-429-6703

Friday, June 19, 2020

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

INVOICE: June 1, 2020 thru June 30, 2020

For: Planning and Zoning Services rendered

Contract Amount Due:	\$1125.00	[251.721.827.00]
Expenses Due:	\$	[251.721.860.00] Mileage
Expenses Due:	\$ 00.00	[251.721.827.00] Additional Pay for Hours Worked
Expenses Due:	\$ 7.00	[251.721.727.00] Office Supplies / Postage

TOTAL AMOUNT DUE: \$1132.00

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 (Bob) Hall

Robert (Bob) Hall





Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

June 18, 2020

To Whom it may concern:

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

251-721-827.05 Pay – 46 Hours @ \$13 per hour = \$598.00

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

Total = \$598.00

Truly yours,

Dr. Ben Townsend

Wexford Joint Planning Commission

Meeting and Mileage Billing

DATE:

19-Jun-20

Member	Round	# Meeting	# Meeting	Sp Meeting	Site visit	Mileage	Total		Recording Secretary	Total Amount Payable		
							Reg. Meeting Due	Meeting Mileage			Special Meeting Due	Sp Meeting Mileage
Account Number							705	860	705	860	827.01	

Paul Osborne	14	2					\$60	\$15.12	\$0.00	\$0.00		\$75.12
Richard Harvey	18	2					\$60	\$19.44	\$0.00	\$0.00		\$79.44
Marty Dahlstrom	27	1					\$30	\$14.58	\$0.00	\$0.00		\$44.58
Shelly Bigelow	26	2					\$60	\$28.08	\$0.00	\$0.00		\$88.08
David Schroeder	33						\$0	\$0.00	\$0.00	\$0.00		\$0.00
Beverly Monroe	36	1					\$30	\$19.44	\$0.00	\$0.00		\$49.44
Cliff Redes	13	2					\$60	\$14.04	\$0.00	\$0.00		\$74.04
Ronald G. Bates	30	2					\$60	\$32.40	\$0.00	\$0.00		\$92.40
Donna Taylor	36	2					\$100	\$38.88	\$0.00	\$0.00		\$138.88
Clyde Kastl	25	1					\$30	\$13.50	\$0.00	\$0.00		\$43.50
David Williams	30	2					\$60	\$32.40	\$0.00	\$0.00		\$92.40
Heather O'Connor	37	2								\$100.00		\$100.00
							\$550.00	\$227.88	\$0.00	\$0.00	\$100.00	\$877.88

*****Summary for Bills**

Meeting Per Diem	251.721.705	\$550.00
Recording Secretary	251.721.827.01	\$100.00
Mileage	251.721.860	\$227.88
Total		\$877.88