

June 7, 2022

Invoice No. 676576
Client No. 41720
Matter No. 48763
Billing Attorney RMW

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

RECEIVED JUN 17 2022
RMW

Invoice Summary

For professional services rendered through May 31, 2022

Re: **Joint Planning Commission**

Total Professional Fees	\$ 330.00
Total Costs Advanced	\$.00
Total Current Invoice	\$ 330.00
Credits Applied	\$ -59.00
Balance Due Current Invoice	\$ 271.00

June 7, 2022

Invoice No. 676575
Client No. 41720
Matter No. 53349
Billing Attorney RMW

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

Invoice Summary

For professional services rendered through May 31, 2022

Re: **Edwards Zoning Violation**

Total Professional Fees
Total Costs Advanced

\$ 413.00
\$.00

Total Current Invoice

\$ 413.00

RECEIVED JUN 03 2022

Invoice / Statement

1/1

TERMS OF PAYMENT

BILLING DATE

Due by 06/27/2022

05/31/2022

AGENCY/CLIENT

BILLED ACCOUNT NO.

02124288

02124288

Wexford Joint Planning Commission c/o Cherry Grove Township

NAME OF AGENCY/CLIENT

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

BILLED ACCOUNT

The Flintshire Sentinel VOICE Northern Michigan News

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



Cadillac News

DATE	TRANS #	DESCRIPTION	INS	SQ	DIMENSIONS	INCHES	COST	EXTRAS	TOTAL
04/30/2022		Balance Forward	1				0.00		250.34
05/07/2022	300182315	Wedding Venue -	1		2 x 3	6.00	106.20	0.00	106.20
05/07/2022	300182316	Carpet Cleaning Service -	1		2 x 3	6.00	106.20	0.00	106.20
05/09/2022	200000240	Lg_1 Legal Public Notice				88.50			88.50
05/09/2022	200000241	Lg_1 Legal Public Notice				88.50			88.50
05/09/2022	200000242	Lg_1 Legal Public Hearing				250.10			250.10
05/09/2022	200000243	Lg_1 Legal Public Notice				123.90			123.90
05/09/2022	400026339	Payment Check				-500.68			-500.68
05/26/2022	300184290	Public Notice - 00075272	1		2 x 3.5	7.00	123.90		143.90

AGING			
CURRENT	1 - 30	31 - 60	61 - 90
\$ 143.90	\$ 513.06	\$ 0.00	\$ 0.00
			91 - 120

TOTAL NET AMOUNT DUE	\$ 656.96
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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: _____

Have you forgotten to pay for your advertisement?

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

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

Remittance Advice

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.

JUNE 22 - 28A
2022



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

06/15/2022 12:21 PM

Product	Qty	Unit	Price
First-Class Mail®	1		\$1.36

Large Envelope
Manton, MI 49663
Weight: 0 lb 2.00 oz
Estimated Delivery Date
Fri 06/17/2022

First-Class Mail®	1		\$1.36
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Large Envelope
Mesick, MI 49668
Weight: 0 lb 2.00 oz
Estimated Delivery Date
Fri 06/17/2022

First-Class Mail®	1		\$1.36
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Large Envelope
Cadillac, MI 49601
Weight: 0 lb 2.00 oz
Estimated Delivery Date
Fri 06/17/2022

First-Class Mail®	1		\$1.36
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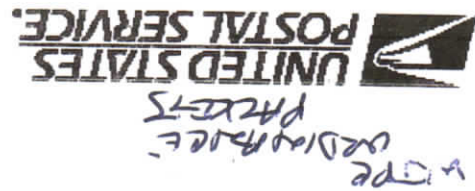
Large Envelope
Mesick, MI 49668
Weight: 0 lb 2.00 oz
Estimated Delivery Date
Fri 06/17/2022

First-Class Mail®	1		\$1.36
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Large Envelope
Buckley, MI 49620
Weight: 0 lb 2.00 oz
Estimated Delivery Date
Fri 06/17/2022

Grand Total: \$6.80

Cash \$7.00
Change -\$0.20



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

05/27/2022 02:13 PM

Product	Qty	Unit	Price
Sunflower Bqt NDN	20		\$0.78
Grand Total:			\$15.60

Debit Card Remitted \$15.60

Card Name: MasterCard
Account #: XXXXXXXXXXXXXXX5546
Approval #: 031259
Transaction #: 441
Receipt #: 043490
Debit Card Purchase: \$15.60
AID: A000000042203
AL: Debit
PIN: Verified
CapitalOne Debit

Every household in the U.S. is now
eligible to receive a third set

CERTIFIED ZONING SERVICES

Robert Hall
511 E. Division Street
Cadillac, Michigan 49601

email: CZServices@hotmail.com

Certified Zoning Services

Complete Services

JUNE 2022

INVOICE FOR SERVICES

DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
6/2/2022	ZBA - Kroesing Site Inspection	60.7
6/17/2022	Boon Twp. Site Inspection - Property Concern	23.3
6/22/2022	South Branch / Hanover - Perry/Pahl's/NACS	63.3
6/22/2022	JUNE 2022 - ZBA MEETING	28
6/27/2022	JUNE 2022 - WJPC MEETING	28
	TOTAL MILES	203.3
	[A] Amount Due at 2022 IRS rate of 58.5 cents / mile	\$118.93
	EXPENSES	
6/22/2022	Base Salary for Current Month-Certified Zoning Services	\$1,125.00
5/27/2022	(05/15/20232) Postage - PM-ORD Packets and June 22-ZBA Packet	\$22.40
6/22/2022	06/22/2022 ZBA Meeting and 06/27/2022 WJPC Meeting	\$30.00
	Office	827.00
	Salary	827.00
	ADD. Pay	827.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	[B] TOTAL EXPENSES	\$1,177.40
	[A+B] = [C] TOTAL AMOUNT DUE TO ROBERT HALL-CZS:	\$1,296.33

ZONING

Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org



June 22, 2022

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of June, 2022:
251-721-827.05 Pay – 48 Hours @ \$13 per hour = \$624.00
251-721-860.00 Mileage – 40 Miles @ \$.585 per mile = \$23.40
Total = \$647.40

Truly yours,

Handwritten signature of Dr. Ben Townsend.

Dr. Ben Townsend