

**Cadillac News**PO Box 640
130 N. Mitchell St.,
Cadillac, MI 49601-0640*The Missaukee Sentinel***voice**
WEEKLY
Make It Loud, Your Opinion, Your Voice

Northern Michigan News

Invoice / Statement

1/1

BILLING DATE**TERMS OF PAYMENT**

06/30/2018

Due by 07/25/2018

BILLED ACCOUNTRobert 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/CLIENTWexford Joint Planning Commission c/o Cherry Grove
Township

DATE	TRANS #	DESCRIPTION	INS	SAU DIMENSIONS	INCHES	COST	EXTRAS	TOTAL
05/31/2018		Balance Forward						0.00
06/08/2018	300007360	Public Notice #3 -	1	2 x 3	6.00	94.00	10.00	104.00
06/08/2018	300007361	Public Notice #2 -	1	2 x 3	6.00	94.00	10.00	104.00
06/08/2018	300007362	Public Notice - 00005461	1	2 x 3	6.00	94.00	10.00	104.00

CURRENT**AGING**

1 - 30

31 - 60

61 - 90

91 - 120

\$ 312.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

TOTAL NET AMOUNT DUE

\$ 312.00

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCEIf 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.**

02124288

BILLED ACCOUNT NAMEWexford 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

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**

ZBA Member	Home Address	Round Trip Mileage to WRC	Meetings: Jan-June	Meeting Mileage	Site Visit Mileage	Total Mileage to Date	Amount to be Paid
Beverly Monroe, Chair, Lib Twp	7039 N 41 Rd Manton, MI 49663	36 mi RT	June	36		36 36x.545=\$19.62	\$25 + \$19.62 = \$44.62
Benedict "Ben" Fleis, Wex Twp	8580 N 11 Rd Mesick, MI 49668	29 mi RT	June	29		29 29x.545=\$15.80	\$25 + \$15.80 = \$40.80
John "Jack" Prebay, Sel Twp	3307 W Lake Mitchell Rd Cadillac, MI 49601	34 mi RT	June	34		34 34x.545=\$18.53	\$25 + \$18.53 = \$43.53
Bill Swank, Ant Twp	5649 N 17 Rd Mesick, MI 49668	17 mi RT	June	17	34	51 51x.545=\$27.80	\$25 + 27.80 = \$52.80
Tom Williams, Ant Twp	4481 W 16 ½ Rd Mesick, MI 49668	16 mi RT	June	16		16 16x.545=\$8.72	\$25 + \$8.72 = \$33.72
Beverly Brighton, Boo Twp	1960 W 32 Rd Boon, MI 49618	12 mi RT	June	19		19 19x.545=\$10.35	\$25 + \$10.35 = \$35.35
Ron Vaughan, Che Twp	607 White Pine Dr Cadillac, MI 49601	30 mi RT	June	30		30 30x.545=\$16.35	\$25 + 16.35 = \$41.35
Terry Garbrecht, Gre Twp	4148 E 10 Rd Manton, MI 49663	26 mi RT	June	30		30 30x.545=\$16.35	\$25 + \$16.35 = \$41.35
Peggy Benz, Han Twp	5534 W 14 Rd Mesick, MI 49668	21 mi RT					
Marjorie Bogart, Lib Twp	7580 E 12 Rd Manton, MI 49663	32 mi RT					
Carol Perrin, Sel Twp	3577 S 31 Rd Cadillac, MI 49601	10 mi RT					
Phil Wendel, Sla Twp	11108 W 34 ½ Rd Harrietta, MI 49638	30 mi RT	June	30		30 30x.545=\$16.35	\$25 + \$16.35 = \$41.35
Donna Taylor, Sou Twp	6662 W 34 ½ Rd Harrietta, MI 49638	36 mi RT					

Beverly Walton, Spr Twp	7380 W 18 Rd Mesick, MI 49668	20 mi RT					
Richard Draper, Alt. Lib Twp	143 E 14 Rd. Manton, MI 49663	26.8 mi RT	June	22		22 22x.545=\$12	\$25 + \$12 = \$37.00
David Middaugh, Wex Twp	11700 5 ½ Rd Buckley, MI 49620	36 mi RT					
Bill Wiersma, Alt. Che Twp	274 Locust Lane Cadillac, MI 49601	20 mi RT	June	20		20 20x.545=\$10.90	\$25 + \$10.90 = \$35.90
251-721-705-01 00	Special Meetings		\$275.00				Total = \$275.00
251-721-860-01 00	Mileage			283 total miles		\$172.77	Gr. Total = \$447.77



Certified Zoning Services

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

CZServices@hotmail.com

231-429-6703

Wednesday, July 18, 2018

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

INVOICE: July 1, 2018 thru July 31, 2018

For: Planning and Zoning Services rendered

Contract Amount Due: \$1125.00

Expenses Due: \$ (N/A)

TOTAL AMOUNT DUE: \$1125.00

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.

CLERK: PLEASE NOTE CHANGE IN MONTHLY CONTRACT AMOUNT PER APPROVED BUDGET

Very truly yours,

Robert Hall

Robert (Bob) Hall



Shopping Confirmation:

Dear Dr. Benjamin E Townsend,

Thank you for your recent Purchase!

For your records, here is a summary of your Purchase from **Michigan Townships Association**.

Date/Time: 6/28/2018 8:17 AM

Purchase Submitted

Thank you. Your purchase has been submitted. Please reference the confirmation number below for this purchase.

Your confirmation number is: **402150**

Billing Address

Benjamin E Townsend

PO Box 323

Mesick MI 496680323

United States

☎ (231) 885-2368

✉ lmstily@acegroup.cc

Items in Cart

Shopping Cart Items Amount Quantity Total

2018 Hot Topics in Planning & Zoning - White Cloud - [Click here to join the discussion!](#)

Main Registration - Badge Name: **Ben**

Fee Type: Workshop only

\$91.00 1 \$91.00

Event

Current Purchases Amount \$91.00

Taxes \$0.00

Shipping \$0.00

Current Purchases Total \$91.00

Purchased By

Dr. Benjamin E Townsend

Customer ID: 076370

(Organization: Springville Twp.- Wexford Co.)

(231) 885-2368

lmstily@acegroup.cc

Payment

Total: \$91.00

Payment: \$91.00

Balance: \$0.00

Payment Method: Credit Card

Card Type: MasterCard

Card Number: *****1641
Card Date: 01/2022
Cardholder Name: Benjamin E Townsend

Michigan Townships Association
512 Westshire Drive, Lansing, MI 48917
P: 517-321-6467 | F: 517-321-8908



Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

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

July 18, 2018

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of July, 2018, did work 57 hours for \$684.00. Also, I had a total of 40 miles at the IRS rate of \$.545 for \$21.80 mileage.

Total from Contractual work for April, 2018 equals \$705.80.

Truly yours,

Dr. Ben Townsend