

Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget	
	Mike Meyers	Legal Svcs. - (Inv. #645871)	\$59.00	251.721.827.03	
	Cadillac News	WJPC-PC / ZBA Publications	\$229.86	251.721.900.00	
	Jackpine Internet		\$0.00	251.721.801.00	
	Grobbel Environmental	Planning [2020]	\$0.00	251.721.827.04	
		Office Supplies (Ink)		251.721.727.00	
	Michigan Townships Association	4 part webinar training	\$94.00 \$0.00	251.721.960.00	Wexford Joint Planning Commission c/o Cherry Grove Township 7830 E M-55 Highway Cadillac, Michigan 49601
					www.wexfordjpc.org
	CZServices Monthly Contract		\$1,125.00	251.721.827.00	231-775-1138x6
	CZServices Additional Pay		\$0.00	251.721.827.00	
	CZServices Mileage		\$16.27	251.721.860.00	
	CZServices Misc. / Office Exp.		\$0.00	251.721.727.00	
	Ben Townsend - Contract Pay		\$440.50	251.721.827.05	
	Ben Townsend Mileage		\$0.00	251.721.860.00	
					WJPC BILLS
	PC/ZBA Quarterly Pay	JUL-AUG-SEP 2020		251.721.827.00	AUGUST 01-31, 2020
	PC/ZBA/Rec. Sec'y Quarterly Mileage	JUL-AUG-SEP 2020		251.721.860.00	
	Recording Sec'y Quarterly Pay	JUL-AUG-SEP 2020		251.721.827.01	
		TOTAL BILLS FOR THIS MONTH	\$1,964.63		
		Adjusted Bill Total:			
	Donna Taylor - WJPC Treasurer				Date Approved: ____ / ____ / 2020
	Treasurer Notes:				

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. 645871

July 21, 2020

For professional services rendered through 06/30/20

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

Account Summary

Previous Balance	Payments	Current Invoice	Current Balance
\$706.00	\$0.00	\$59.00	\$765.00

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

1/1

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
06/30/2020		Balance Forward						604.80
07/07/2020	300107210	Public Notice - 00045249	1	2 x 2.5	5.00	83.50	20.00	103.50
07/07/2020	300107211	Zoning Notice -	1	2 x 3	6.00	100.20	20.00	120.20
07/31/2020	400015702	Payment Check					-598.64	-598.64

PUBLIC HEARING 08/27/2020
PUBLIC HEARING 08/27/2020

CURRENT	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
\$ 229.86	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 229.86

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

Bob Hall

From: service@michigantownships.org
Sent: Friday, August 14, 2020 8:06 AM
To: Bob Hall
Cc: clerk@cherrygrovetwp.org
Subject: Order Confirmation (#5120)



512 Westshire Dr
Lansing, MI 48917-9757
www.michigantownships.org

ORDER

Date: August 14, 2020
Order #: 5120
Sold To: Robert Hall

Bill To:

Robert Hall
4830 E M-55
Cadillac, MI 49601

Description	Quantity	Price	Amount
Emerging Issues in Planning & Zoning - LIVE Webinar Series	1	\$94.00	\$94.00
Total payment due upon receipt. Questions regarding this invoice can be sent to service@michigantownships.org Have a great day!			
Subtotal:			\$94.00
Tax:			\$0.00
Shipping:			\$0.00
Credits Used:			\$0.00
Total:			\$94.00
Total Payment:			\$0.00
Balance Due:			\$94.00



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

CZServices@hotmail.com

231-429-6703

Wednesday, August 19, 2020

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

INVOICE: August 1st, 2020 thru August 31st, 2020

For: Planning and Zoning Services rendered

Contract Amount Due:	\$1125.00	[251.721.827.00]
Expenses Due:	\$ 16.27	[251.721.860.00] Mileage
Expenses Due:	\$	[251.721.827.00] Additional Pay for Hours Worked
Expenses Due:	\$	[251.721.727.00] Office Supplies / Postage

TOTAL AMOUNT DUE: \$1141.27

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



DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
8/27/2020	WJPC AUGUST 2020 MEETING	28.3
	TOTAL MILES	28.3
[A]	Amount Due at 2020 IRS rate of 57.5 cents / mile	\$16.27
	EXPENSES	
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	[B] TOTAL EXPENSES	\$0.00
	[A + B] = [C] TOTAL AMOUNT DUE:	\$16.27

Payable To:
Robert A. Hall
511 E. Division Street
Cadillac, Micigan 49601





Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

August 19, 2020

To Whom it may concern:

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

251-721-827.05 Pay – 33 Hours @ \$13 per hour = \$429.00

251-721-860.00 Mileage – 20 Miles @ \$.575 per mile = \$11.50

Total = \$440.50

Truly yours,

Dr. Ben Townsend