



Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget
7/14/2021	Mike Meyers	Legal Svcs. - (Inv. #661685)*	\$118.00	251.721.827.03
10/11/2021	Mike Meyers	Legal Svcs. - (Inv. #665600)**	\$560.80	251.721.827.03
9/8/2021	Cadillac News	Admin SPR-Publication ZO***	\$560.80	251.721.900.00
9/30/2021	Cadillac News	SLUP for September Publication	\$126.46	251.721.900.00
	Grobbel Environmental			251.721.827.04
*		Missed invoice in July - Invoice #660503 for exact same amount		251.721.727.00
**		Cadillac News Publication for Admin Site Plan Review Amendment		
***		Invoice from Atty for Publication - Inadvertantly paid Cadillac News - REFUND being processed to CG		
		Reserved for Training		251.721.960.00
		Reserved for Training		251.721.960.00
10/22/2021		CZServices Monthly Contract	\$1,125.00	251.721.827.00
10/22/2021		CZServices Additional Pay	\$15.00	251.721.827.00
10/22/2021		CZServices Mileage	\$15.85	251.721.860.00
		CZServices Misc. / Office Exp.	\$0.00	251.721.727.00
10/21/2021		Ben Townsend - Contract Pay	\$572.00	251.721.827.05
10/21/2021		Ben Townsend Mileage	\$11.20	251.721.860.00
		PC/ZBA Quarterly Pay		251.721.705.00
		PC/ZBA/Rec. Sec'y Quarterly Mileage		251.721.860.00
		Recording Sec'y Quarterly Pay		251.721.827.01
		TOTAL BILLS FOR THIS MONTH	\$2,544.31	
		Adjusted Bill Total:		
		Insert Ortlly WJPC pay and Miles		
		Donna Taylor - WJPC Treasurer		
		Treasurer Notes:		
		Date Approved: ____ / ____ / 2021		

Not Included in Bill Total



Wexford Joint Planning Commission

c/o Cherry Grove Township
7830 E M-55 Highway
Cadillac, Michigan 49601

www.wexfordjpc.org

231-775-1138x6

OCTOBER 01 thru 31

WJPC BILLS

October 13, 2021

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

RECEIVED OCT 20 2021

Client: 41720
 Matter: 53349
 Billing Atty.: RMW

REMINDER STATEMENT

RE: Edwards Zoning Violation

Invoice Number	Invoice Date	Fees	Expenses	Invoice Total	Payments / Credits	Balance
00661685	July 14, 2021	118.00	0.00	118.00	0.00	118.00
Total Amount Due:						\$118.00

*Note: Last payment of \$ 118.00 was received/applied on July 13, 2021

AGED ACCOUNTS RECEIVABLE

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
-	-	118.00	-	-

October 11, 2021

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

Invoice No. 665600
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Remittance Advice

Re: Joint Planning Commission

Balance Due Current Invoice	\$ 560.80
Outstanding Balance	<u>\$ 88.50</u>
Total Balance Due	<u>\$ 649.30</u>

For all payments please reference: Invoice 665600, 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

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

INVOICES ARE PAYABLE UPON RECEIPT

Thank you! Your business is greatly appreciated.



Cadillac News

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

The Hissaukee Sentinel

VOICE

Northern Michigan News

Invoice / Statement

BILLING DATE	TERMS OF PAYMENT
09/30/2021	Due by 10/27/2021

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
08/31/2021		Balance Forward						464.46
09/01/2021	300156667	Public Notice - 00063615	1	2 x 3.5	7.00	118.30	0.00	118.30
09/07/2021	400022624	Payment Check					-456.30	-456.30

CURRENT	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
\$ 126.46	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE
\$ 126.46

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



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

CZServices@hotmail.com

231-429-6703

Friday, October 22, 2021

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

INVOICE: SEPTEMBER 1st, 2021 thru SEPTEMBER 30th, 2021

For: Planning and Zoning Services rendered

Contract Amount Due:	\$1125.00	[251.721.827.00]	
Expenses Due:	\$ 15.85	[251.721.860.00]	Mileage
Expenses Due:	\$ 15.00	[251.721.827.00]	Additional Pay for Hours Worked
Expenses Due:	\$	[251.721.727.00]	Office Supplies / Postage


TOTAL AMOUNT DUE: \$1155.85

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
10/25/2021	OCTOBER 2021 - WJPC MEETING	28.3
TOTAL MILES		28.3
	[A] Amount Due at 2021 IRS rate of 56 cents / mile	\$15.85
EXPENSES		
		\$0.00
		\$0.00
10/25/2021	October 2021 WJPC Meeting - 1hr. @ \$15.00 per hour	\$15.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
[B] TOTAL EXPENSES		\$15.00
Payable To: Robert A. Hall 511 E. Division Street Cadillac, Michigan 49601		
[A +B] = [C] TOTAL AMOUNT DUE:		\$30.85
		



Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

October 20, 2021

To Whom it may concern:

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

251-721-827.05 Pay – 44 Hours @ \$13 per hour = \$572.00

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

Total = \$583.20

Truly yours,

Dr. Ben Townsend