

RECEIVED NOV 16 2018



Attorneys at Law

900 Monroe Ave NW Grand Rapids, MI 49503

Tel (616) 632-8000 Fax (616) 632-8002

Web mikameyers.com

Fed-ID 38-1647107

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. 628082

November 11, 2018

*For professional services rendered through 10/31/18*

Professional Fees	\$ 495.00
Incidental Costs	\$ <u>0.00</u>
Total Current Invoice	\$ <u><u>495.00</u></u>

*Account Summary*

Previous Balance	Payments	Current Invoice	Current Balance
\$330.00	(\$137.50)	\$495.00	\$687.50

*This invoice is payable upon receipt*

RMW

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4830 E. M-55  
Cadillac MI 49601

Remittance Copy

Amount Enclosed \$ \_\_\_\_\_

Client No. 41720-52809  
Matter: Conditional Re-Zoning

Invoice No. 628083

November 11, 2018

*For professional services rendered through 10/31/18*

Professional Fees	\$ 330.00
Incidental Costs	\$ <u>0.00</u>
Total Current Invoice	\$ <u>330.00</u>

*Account Summary*

<b>Previous Balance</b>	<b>Payments</b>	<b>Current Invoice</b>	<b>Current Balance</b>
\$770.00	(\$302.50)	\$330.00	\$797.50

*This invoice is payable upon receipt*

RMW



Certified Zoning Services

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

CZServices@hotmail.com

231-429-6703

Wednesday, November 21, 2018

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

**INVOICE:** November 1, 2018 through November 30, 2018

**For:** Planning and Zoning Services rendered

**Contract Amount Due:** \$1125.00 [251.721.827.00]

**Expenses Due:** \$ 52.87 [251.721.860.00]

**Expenses Due:** \$ 56.25 [251.721.827.00]

**TOTAL AMOUNT DUE: \$1234.12**

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

<b>DATE</b>	<b>PURPOSE - DESTINATION - DESCRIPTION of TRIP</b>	<b>MILES</b>
11/12/2018	Hanover Township Meeting	<b>44.7</b>
11/13/2018	Master Plan - Ad-hoc Meeting @ Cherry Grove Twp.	<b>9.3</b>
11/14/2018	Site Visit - Ms Green Recycling	<b>14.7</b>
11/26/2018	November 26th 2019 PC Meeting	<b>28.3</b>
	<b>TOTAL MILES</b>	
	[A] Amount Due at 2018 IRS rate of 54-1/2 cents / mile	<b>\$52.87</b>
	<b>EXPENSES</b>	
11/12/2018	Hanover Twp. Board Mtg. 2.0 hrs. @ \$15.00/hr.	<b>\$30.00</b>
11/13/2018	Master Plan Ad-hoc Mtg. 1.75 hrs. @ \$15.00/hr.	<b>\$26.25</b>
	<b>[B] TOTAL EXPENSES</b>	<b>\$56.25</b>
	<b>[A +B] = [C] TOTAL AMOUNT DUE:</b>	<b>\$109.12</b>

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





## Dr. Ben Townsend

201 N. Clark St.  
Mesick, Michigan 49668

Email - [DrBen@DrBenTownsend.com](mailto:DrBen@DrBenTownsend.com)

November 21, 2018

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of November, 2018:

251-721-827.05 Pay – 64 Hours @ \$12 per hour = \$768.00

251-721-860.00 Mileage – 68 Miles @ \$.545 per mile = \$37.06

Total = \$805.06

Truly yours,

Dr. Ben Townsend