

Bauckham, Thall, Seeber, Kaufman & Koches, PC

470 W. Centre Ave., Suite A
Portage, MI 49024
www.michigantownshiplaw.com

RECEIVED, NOV 02 2022

Bill to:

Bob Hall
4830 E. Highway M-55
Cadillac, MI 49601

INVOICE

To October 25, 2022

Invoice Date October 25, 2022
Invoice Number 9231
Due Date November 24, 2022

General 3424

Account Summary	
Previous Balance	\$0.00
Payments Received	\$0.00
Outstanding Balance	\$0.00
Current Invoice	\$28.36
Total Due	\$28.36

Fee Detail

Date		Description	Total
10/24/2022	RCS	Ticketbook	\$25.00
Fee Total			\$25.00

Expense Detail

Date		Description	Total
10/25/2022	RCS	Postage	\$3.36
Expenses Total			\$3.36

Fees	\$25.00
Expense	\$3.36
Current Due	\$28.36
Outstanding Balance	\$0.00
Total Due	\$28.36



RECEIVED NOV 11 2022

JA

900 MONROE AVE NW
GRAND RAPIDS, MI 49503

PHONE (616) 632-8000
FAX (616) 632-8002
MIKAMEYERS.COM

FED-ID 38-1647107

November 7, 2022

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

Invoice No. 682094
Client No. 41720
Matter No. 53349
Billing Attorney RMW

Invoice Summary

For professional services rendered through October 31, 2022

Re: Edwards Zoning Violation

Total Professional Fees	\$ 440.50
Total Costs Advanced	<u> \$.00</u>
Total Current Invoice	\$ 440.50

Wexford Joint Planning Commission
Client No. 41720-53349

November 7, 2022
Invoice No. 682094

Re: **Edwards Zoning Violation**

Professional Fees

Date	Description	
✓ 10/21/22	Telephone conference with B. Hall regarding issuance of new tickets	
✓ 10/26/22	Review prior tickets and file materials; review Zoning Ordinance; emails with B. Hall (x numerous)	
✓ 10/26/22	Review file materials in preparation of new complaint; emails with B. Hall and conference with A. Henderson	
✓ 10/27/22	Review emails between B. Hall and co-counsel R. Wilson about illegal mud bogging	
	Total Professional Fees	\$ 440.50
	Total Current Invoice	\$ 440.50



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Invoice No. 682094
Client No. 41720
Matter No. 53349
Billing Attorney RMW

Remittance Advice

Re: Edwards Zoning Violation

✓ Balance Due Current Invoice

\$ 440.50

For all payments please reference: Invoice 682094, Client No. 41720-53349

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.: 21026599
Currency: USD
Account Type: Checking

Online payment information please visit:

<https://www.mikameyers.com/make-a-payment/>

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

INVOICES ARE PAYABLE UPON RECEIPT

Thank you! Your business is greatly appreciated.



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A handwritten signature in blue ink, likely of the attorney, is written over the printed address.

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

Invoice No. 682095
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Invoice Summary

For professional services rendered through October 31, 2022

Re: Joint Planning Commission

Total Professional Fees	\$ 1,057.50
Total Costs Advanced	<u> \$.00</u>
Total Current Invoice	\$ 1,057.50
Credits Applied	<u> \$ -90.00</u>
Balance Due Current Invoice	\$ 967.50

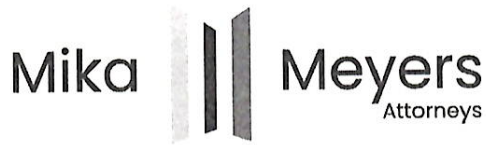
Wexford Joint Planning Commission
 Client No. 41720-48763

November 7, 2022
 Invoice No. 682095

Re: Joint Planning Commission

Professional Fees

Date	Atty	Description	Hours	Rate
✓ 10/17/22	APH	Review email from B. Hall with property listing information and images of marijuana grow operation; verify lack of marijuana grow license for listed property through Michigan Cannabis Regulatory Agency; legal research on Michigan marijuana laws to determine whether listed property is in violation thereof; email to B. Hall with legal analysis	.70	285.00
✓ 10/19/22	APH	Review emails from B. Hall about property with marijuana operation; review online property listing; review taxpayer and owner information for property; phone call to Hanover Township Supervisor; phone call to Michigan Medical Marijuana Program to inquire about caregiver registry; draft email to B. Hall with analysis and options for how to approach issue with marijuana operation; review Hanover Township zoning map; research relevant provisions of state marijuana laws; draft demand letter; email to B. Hall with draft of demand letter	1.80	285.00
✓ 10/19/22	RMW	Emails with B. Hall regarding marijuana grower in Hanover Twp	.20	300.00
✓ 10/20/22	APH	Review email from B. Hall about Zoning Ordinance and relevant provision of Wexford Joint Zoning Ordinance; revise demand letter; email to B. Hall	.40	285.00
✓ 10/21/22	APH	Review and respond to email from B. Hall; mail demand letter; email to B. Hall with copy of demand letter	.20	285.00
✓ 10/31/22	APH	Review message from K. McIntosh about demand letter; phone call with K. McIntosh; email to B. Hall	.40	285.00
Total Professional Fees				\$ 1,057.50
Total Current Invoice				\$ 1,057.50
Credits Applied				<u>\$ -90.00</u>
Balance Due Current Invoice				\$ 967.50



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Invoice No. 682095
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Remittance Advice

Re: **Joint Planning Commission**

Balance Due Current Invoice

\$ 967.50

For all payments please reference: Invoice 682095, Client No. 41720-48763

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Grand Rapids, MI 49503

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Thank you! Your business is greatly appreciated.

CERTIFIED ZONING SERVICES

Robert Hall
 511 E. Division Street
 Cadillac, Michigan 49601

email: CZServices@hotmail.com



Compliance Specialists

NOVEMBER 2022 INVOICE FOR SERVICES

11/23/2022	Site Inspection(s) Selma Township [2210-21-3303 and 04]	15.1		
11/28/2022	NOVEMBER 2022 - WJPC MEETING	28		
		0		
	TOTAL MILES	43.1		
	[A] Amount Due at 2022 IRS rate of 62.5 cents / mile	\$26.94	860.00	Miles
	EXPENSES			Line Item
10/19/2022	Base Salary for Current Month-Certified Zoning Services	\$1,200.00	827.00	Salary
		\$0.00	727.00	Office
10/26/2022	Attendance at ZBA Meeting	\$15.00	827.00	Add. Pay
11/28/2022	Attendance at WJPC Meeting (1.5hrs.)	\$22.50	827.00	Add. Pay
		\$0.00		
		\$0.00		
		\$0.00		
	[B] TOTAL EXPENSES	\$1,237.50		
	[A +B] = [C] TOTAL AMOUNT DUE:	\$1,264.44		
	ZONING			

Robert Hall

11/23/2022



Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

November 23, 2022

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of November, 2022:

251-721-827.05 Pay – 51 Hours @ \$14 per hour = \$714.00

251-721-860.00 Milcage – 20 Miles to PC meeting @ \$.625 per mile = \$12.50

Total = \$726.50

Truly yours,

Dr. Ben Townsend