

[illegible]

November 4, 2020

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

Invoice No. 651156
Client No. 41720
Matter No. 53349
Billing Attorney RMW

Invoice Summary

For professional services rendered through October 31, 2020

Re: Edwards Zoning Violation

Total Professional Fees	\$ 5,959.00
Total Costs Advanced	<u>\$ 166.40</u>
Total Current Invoice	\$ 6,125.40
Previous Balance	<u>\$ 142.50</u>
Total Balance Due	<u>\$ 6,267.90</u>

651157
651156
652311

1757.50
6267.90
737.40
8764.80
1

November 4, 2020

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

Invoice No. 651157
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Invoice Summary

For professional services rendered through October 31, 2020

Re: Joint Planning Commission

Total Professional Fees	\$ 678.50
Total Costs Advanced	<u>\$ 1,022.00</u>
Total Current Invoice	\$ 1,700.50
Previous Balance	<u>\$ 57.00</u>
Total Balance Due	<u>\$ 1,757.50</u>

Advertising Invoice

Cadillac News

1

PO Box 640
Cadillac MI 49601

Phone: (231) 775-6565

Fax: (231) 775-8790

URL: www.cadillacnews.com

Maria Lynn Nixon
Cherry Grove Township
4830 E M 55
CADILLAC, MI 49601-0000

Acct #: 04100780

Phone: (231) 775-1138

Date: 12/08/2020

Ad #: 00052485

Salesperson: 02 Ad Taker: 34

Class:

Ad Notes:

Sort Line: Public Hearing

Description	Amount
01 Cadillac News 2020-12-08	133.60
AFF20 Affidavit	20.00

Ad Text:

Payment Reference:

Total: 153.60
Tax: 0.00
Net: 153.60
Prepaid: 0.00

Total Due 153.60

December 14, 2020

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

Invoice No. 652311
Client No. 41720
Matter No. 53349
Billing Attorney RMW

Invoice Summary

For professional services rendered through November 30, 2020

Re: Edwards Zoning Violation

Total Professional Fees	\$ 442.50
Total Costs Advanced	<u>\$ 296.90</u>
Total Current Invoice	\$ 739.40
Previous Balance	<u>\$ 6,267.90</u>
Total Balance Due	<u>\$ 7,007.30</u>

**ADVICE OF SHIPMENT (NOT A BILL)
PLEASE RETAIN FOR YOUR RECORDS**

STAMP FULFILLMENT SERVICES
PERSONALIZED STAMPED ENVELOPE PROGRAM
1-800-782-6724

YOUR ACCOUNT NUMBER DATE
9158963846 11/24/2020

ITEM NO.	DESCRIPTION	FONT			UNIT	QTY	COST
		STYLE	SIZE	COLOR			
292125	US Flag #10 PSA Reg Box-500	Arial	8	Red	500	1	322.85
32	Premium Options Fee						2.30
							10.15
							335.30

Address Printed:
Wexford Joint Planning Commission
4830 E. M-55 Highway
CADILLAC MI 49601-9332

Color:
Red
Multiple / Different items may be shipped separately

The Folk Art Eagle envelope is no longer available. If you ordered that item, your order has been substituted with the new U.S. Flag envelope. If you have any questions regarding this change, please email Stampfulfillment.Services@usps.gov and use Folk Art Eagle in the subject line.

REORDER FORM

Return Address Printed Changes (If Any):

YOUR ACCOUNT NUMBER DAYTIME TELEPHONE
9158963846 ()
RETURN ADDRESS PRINTED - PLEASE REVIEW

Wexford Joint Planning Commission
4830 E. M-55 Highway
CADILLAC MI 49601-9332

Email:

ITEM NO.	DESCRIPTION	FONT			UNIT	QTY	COST
		STYLE	SIZE	COLOR			
32	Premium Options Fee	Arial	8	Red	1		
292125	US Flag #10 PSA Reg Box-500	Arial	8	Red	500		

Ship To Address - Please Review (If Printed)

Sub Total	
Handling (See Reverse Side)	
Total Cost	

ROBERT HALL
WEXFORD JOINT PLANNING COMMISSION - C/O
CHERRY
4830 M 55
CADILLAC, MI 49601-9332

☐ If you prefer this order be sent to an address other than what is printed on the envelopes or have changes to the above "Ship To Address," indicate below:

Method of Payment - Insufficient payment will result in reduced quantities ordered, or your order will not be processed.

☐ **Check Payment** (payable to U.S. Postal Service) Check Number _____

Remit To: STAMP FULFILLMENT SERVICES
PERSONALIZED STAMPED ENVELOPE PROGRAM
P O BOX 7247
PHILADELPHIA PA 19101-7103

☐ **Paying by Credit Card**
☐ AMEX ☐ MASTERCARD ☐ VISA ☐ DISCOVER

Credit Card Number: _____

Expiration Date: _____

Signature Required: _____

☐ PLEASE CHECK FOR PERMISSION TO ADJUST CREDIT CARD IF NECESSARY

Billing Address (Correct billing address must be included for all credit card orders)

Name as it appears on your credit card: _____

Billing Address Line 1: _____

Billing Address Line 2: _____

City: _____ State: _____ Zip Code: _____

Please allow 2-3 weeks for Phone or Fax orders and
3-4 weeks for Mail-in orders.

1244534 Thank you for your order, we appreciate your business!



Municipal Underwriters of Michigan, Inc.
PO Box 400
Houghton Lake, MI 48629
(800) 241-8398
adamg@muminc.net
www.muminc.net

BILL TO

Wexford Joint Planning
Commission
4380 E-M-55
Cadillac, MI 49601

INVOICE 14939

DATE 12/15/2020

DUE DATE 12/30/2020

POLICY NUMBER
HMTP-053130

EFFECTIVE DATE
01/01/2021

EXPIRATION DATE
01/01/2022

DATE	ACTIVITY	AMOUNT
	MTTP Municipal Package Policy - Renewal	2,941.00

Please visit us at www.muminc.net where you can find helpful links and claim submission information.

TOTAL DUE \$2,941.00



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

CZServices@hotmail.com

231-429-6703

Wednesday, December 16, 2020

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

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

For: Planning and Zoning Services rendered

Contract Amount Due:	\$1125.00	[251.721.827.00]
Expenses Due:	\$ 44.22	[251.721.860.00] Mileage
Expenses Due:	\$ 15.00	[251.721.827.00] Additional Pay for Hours Worked
Expenses Due:	\$ 9.90	[251.721.727.00] Office Supplies / Postage

TOTAL AMOUNT DUE: \$1194.12


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,

A handwritten signature in blue ink, appearing to read "Robert (Bob) Hall".

Robert (Bob) Hall



DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
12/9/2020	Site Visit: ZBA-2020-01 [Hanover Township]	53.4
12/28/2020	December 2020 WJPC Meeting	23.5
TOTAL MILES		76.9
[A]	Amount Due at 2020 IRS rate of 57.5 cents / mile	\$44.22
EXPENSES		
8/14/2020	Postage (extra) WJPC	\$1.65
11/25/2020	Postage (extra) WJPC	\$8.25
12/28/2020	December WJPC Meeting x 1 hr.	\$15.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
[B] TOTAL EXPENSES		\$24.90
Payable To: Robert A. Hall 511 E. Division Street Cadillac, Michigan 49601		
[A +B] = [C] TOTAL AMOUNT DUE:		\$69.12
		

SURVIV
EXTRA
POSTAGE



CADILLAC
118 E HARRIS ST
CADILLAC, MI 49601-9998
(800)275-8777

11/25/2020 12:51 PM

Product	Qty	Unit Price	Price
Uncle Sams Hat	55	\$0.15	\$8.25

Grand Total: \$8.25

Debit Card Remitted \$8.25

Card Name: MasterCard
Account #: XXXXXXXXXXXX4799
Approval #
Transaction #: 226
Receipt #: 033839
Debit Card Purchase: \$8.25
AID: A0000000042203 Chip
AL: Debit
PIN: Verified

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Track your Packages
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www.informedelivery.com

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Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 251420-0649
Receipt #: 840-54930509-2-7666626-2
Clerk: 03

EXTRA POSTAGE WSPC



CADILLAC
118 E HARRIS ST
CADILLAC, MI 49601-9998
(800)275-8777

08/14/2020 02:29 PM

Product	Qty	Unit Price	Price
Uncle Sams Hat	11	\$0.15	\$1.65
Total			\$1.65

Grand Total: \$1.65

Cash \$10.00
Change (\$8.35)

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.com

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

HELP US SERVE YOU BETTER

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POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>
840-5493-0509-001-00022-34491-02

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

UFN: 251420-0649
Receipt #: 840-54930509-1-2234491-2
Clerk: 1



Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

December 16, 2020

To Whom it may concern:

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

251-721-827.05 Pay – 36 Hours @ \$13 per hour = \$468.00

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

Total = \$479.50

Truly yours,

Dr. Ben Townsend