

Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget
12/10/2021	Mika Meyers	Legal Svcs. - (Inv. #669297)	\$177.00	251.721.827.03
11/30/2021	Cadillac News	WJPC-PC / ZBA Publications	\$155.20	251.721.900.00
	Jackpine Internet		\$0.00	251.721.801.00
	Grobbel Environmental	Planning [2020/2021]	\$0.00	251.721.827.04
		Office Supplies (Ink)	\$0.00	251.721.727.00
12/9/2021	Municipal Underwriters Ins.	WJPC Annual Insurance Premium	\$2,941.00	
	Michigan Townships Association		\$0.00	251.721.960.00
	CZServices Monthly Contract *		\$1,125.00	251.721.827.00
	CZServices Additional Pay		\$15.00	251.721.827.00
	CZServices Mileage		\$45.25	251.721.860.00
	CZServices Misc. / Office Exp.		\$14.16	251.721.727.00
	Ben Townsend - Contract Pay		\$0.00	251.721.827.05
	Ben Townsend Mileage		\$0.00	251.721.860.00
	PC/ZBA Quarterly Pay	JUL-AUG-SEP 2020	\$0.00	251.721.827.00
	PC/ZBA/Rec. Sec'y Quarterly Mileage	JUL-AUG-SEP 2020	\$0.00	251.721.860.00
	Recording Sec'y Quarterly Pay	JUL-AUG-SEP 2020	\$0.00	251.721.827.01
	TOTAL BILLS FOR THIS MONTH		\$4,472.61	
	Adjusted Bill Total:			
Donna Taylor - WJPC Treasurer				
Treasurer Notes:				

Date Approved: ____ / ____ / 2021

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

www.wexfordjpc.org

231-775-1138x6

DECEMBER 01-31, 2021

WJPC BILLS

December 10, 2021

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

Invoice No. 669297
Client No. 41720
Matter No. 48763
Billing Attorney RMW

Invoice Summary

For professional services rendered through November 30, 2021

Re: Joint Planning Commission

Total Professional Fees	\$ 177.00
Total Costs Advanced	<u>\$.00</u>
Total Current Invoice	\$ 177.00
Outstanding Balance	<u>\$ 59.00</u>
Total Balance Due	<u>\$ 236.00</u>



Cadillac News

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

The Missaukee Sentinel

VOICE

Northern Michigan News

Invoice / Statement

RECEIVED DEC 08 2021

1/1

BILLING DATE

11/30/2021

TERMS OF PAYMENT

Due by 12/27/2021

BILLED ACCOUNT

Robert Hall
Wexford Joint Planning Commission c/o Cherry
Grove Township
4830 E M 55
CADILLAC, MI 49601

BILLED ACCOUNT NO.

02124288

AGENCY/CLIENT

02124288

NAME OF AGENCY/CLIENT

Wexford Joint Planning Commission c/o Cherry Grove
Township

DATE	TRANS #	DESCRIPTION	INS	SAU DIMENSIONS	INCHES	COST	EXTRAS	TOTAL
10/31/2021		Balance Forward						126.46
11/12/2021	400023823	Payment Check					-126.46	-126.46
11/16/2021	300165028	Public Notice - 00067673	1	2 x 4	8.00	135.20	20.00	155.20

CURRENT	AGING			
	1 - 30	31 - 60	61 - 90	91 - 120
\$ 155.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOTAL NET AMOUNT DUE

\$ 155.20

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.

02124288

BILLED ACCOUNT NAME

Wexford Joint Planning Commission c/o
Cherry Grove Township

AMOUNT REMITTED

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



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 15185

DATE 12/09/2021

DUE DATE 01/01/2022

POLICY NUMBER
HMTP-063130

EFFECTIVE DATE
01/01/2022

EXPIRATION DATE
01/01/2023

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**

You are a valued customer and we appreciate your business. Please contact us if you have any questions or concerns. We are here for you.



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

CZServices@hotmail.com

231-429-6703

Wednesday, December 22, 2021

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

INVOICE: DECEMBER 01 through DECEMBER 31, 2021
For: Planning and Zoning Services rendered

Contract Amount Due:	\$1125.00	[251.721.827.00]	
Expenses Due:	\$ 45.25	[251.721.860.00]	Mileage
Expenses Due:	\$ 15.00	[251.721.827.00]	Additional Pay for Hours Worked
Expenses Due:	\$ 14.16	[251.721.727.00]	Office Supplies / Postage

TOTAL AMOUNT DUE: \$1199.41

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 Hall

Robert (Bob) Hall



DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES
12/10/2021	Report of NO PERMITS Site Inspection 2210-HB-046	9.3
12/17/2021	Report of NO PERMITS Site Inspection 2312-10-1104	43.2
12/27/2021	NOVENBER 2021 - WJPC MEETING	28.3
	TOTAL MILES	80.8
	[A] Amount Due at 2021 IRS rate of 56 cents / mile	\$45.25
	EXPENSES	
		\$0.00
12/17/2021	Postage for WJPC Packets	\$14.16
12/27/2021	DECEMBER 2021 WJPC Meeting - 1hr. @ \$15.00 per hour	\$15.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	[B] TOTAL EXPENSES	\$29.16
Payable To: Robert A. Hall 511 E. Division Street Cadillac, Micigan 49601	[A + B] = [C] TOTAL AMOUNT DUE:	\$74.41
ZONING		