

# Wexford Joint Planning Commission

## Tracking of Invoices for payment

### for the Cherry Grove Township Treasurer

Date: December 13, 2017

For the period of December 1, 2017 to December 31, 2017

#### Listing of Invoices:

Date of Invoice	Vender	Item/service purchased	Amount	Review by Joint Planning Comm. Treasurer and assignment to budget line number:	Approved for payment by Joint Planning Commission (meeting date)
12/06/2017	Cadillac News	Public Notice(s)	104.00	251.721.900.00	
12/06/2017	Cherry Grove Twp.	Staples - Office Supply Order	64.09	251.721.727.00	
12/13/2017	CZServices Contract	Planning / Zoning	1040.00	251.721.827.00	
12/13/2017	Ben Townsend	Planning / Zoning Asst.	400.05	251.721.827.05	
Period's Total			\$1,608.14		

Signed: <u>Zohar Auer</u>	Signed: _____
Date: <u>12-13-2017</u>	Date: _____
Wexford Joint Planning Commission Planning/Zoning Administrator	Wexford Joint Planning Commission Treasurer

**BILLING MONTH:** NOVEMBER 2017 **AMOUNT DUE:** 104.00 **ACCOUNT NO.** 2124288 **AMOUNT PAID \$** .

WE APPRECIATE YOUR PROMPT PAYMENT.

RECEIVED DEC 06 2017

*36*

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

CADILLAC, MI 49601

Please include the security code on back of card

☐ ONE TIME CREDIT CARD CHARGE



<input type="text"/>	<input type="text"/>	<input type="text"/>
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Credit Card Number

Exp. Date

Sec. Code

<input type="text"/>	<input type="text"/>
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Name on Card

Amount to Charge Card

<input type="text"/>	<input type="text"/>
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Address of Card Holder

City/State/Zip Code

<input type="text"/>	<input type="text"/>
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Signature

Date

The issuer of the card identified on the item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

REMIT PAYMENT TO: Cadillac News P.O. Box 640, Cadillac, MI 49601

PLEASE DETACH HERE AND KEEP BOTTOM PORTION FOR YOUR RECORDS.

**ACCOUNT NO.** 2124288 **BILLING DATE:** NOVEMBER 2017 **DATE DUE:** 12/26/2017 **Wexford Joint Planning Commission**

WE APPRECIATE YOUR PROMPT PAYMENT.

DATE	REFERENCE NUMBER	ADVERTISING DESCRIPTION	RUNS	SAU DIMENSIONS	INCHES/ LINES	RATE	AMOUNT	RUNNING BALANCE
11/03/17	12650480	Beginning Balance	1	2x2.5		18.80	150.50	150.50
11/03/17	12650480	01 - Public Notice					94.00	244.50
11/03/17		AFFIDAVIT					10.00	254.50
11/06/17		Payment					-150.50	104.00
<p><i>Comisaz</i> <i>PUBLIC NOTICE</i> <i>ZBA</i></p>								

01 - Cadillac News  
02 - Northern Michigan News  
09 - Directories / Color

**CURRENT:**

104.00

**1-30 DAYS**

0.00

**31-60 DAYS**

0.00

**61-90 DAYS**

0.00

**OVER 90 DAYS**

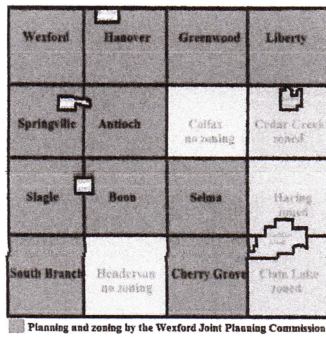
0.00

\$

**TOTAL AMOUNT DUE**

104.00

This amount is due and payable upon receipt of statement. A service charge of 1.85% per month will be charged on accounts unpaid by the last day of the month following the date of statement (22.2% annual rate). \*Minimum service charge \$2.50.



# Wexford Joint Planning Commission

% Cherry Grove Township  
4830 E. M-55  
Cadillac, Michigan 49601

[www.wexfordjpc.org](http://www.wexfordjpc.org)

Email: [planningandzoning@wexfordjpc.org](mailto:planningandzoning@wexfordjpc.org)  
(231)775-1138x6

December 6, 2017

## Re: STAPLES - OFFICE SUPPLIES NEEDED

### 1. INK

Epson DURABrite Ultra 786 C/M/Y Color Ink Cartridges (T786520-S), Combo 3/Pack  
Item: 1019742 | Model: T786520-S

1 at \$64.09 3/Pack: **\$64.09**

Lynn -

Can you please order the above supplies at your convenience? If you will print a copy of the invoice I will submit to the Planning Commission - office supplies have been previously approved as an expense item.

**PLEASE FEEL FREE TO USE OUR REBATE CARD**

Thanks!

Bob



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

[CZServices@hotmail.com](mailto:CZServices@hotmail.com)

231-429-6703

Wednesday, December 13, 2017

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

**INVOICE:** December 1, 2017 through December 31, 2017

**For:** Planning and Zoning Services rendered

**Contract Amount Due:** \$1040.00

**Expenses Due:** N/A

**TOTAL AMOUNT DUE:** \$1040.00

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 red ink, appearing to read "Robert Hall", is written over the printed name.

Robert (Bob) Hall







## Dr. Ben Townsend

201 N. Clark St.  
Mesick, Michigan 49668

Email - [DrBen@DrBenTownsend.com](mailto:DrBen@DrBenTownsend.com) |  
Website - [DrBenTownsend.com](http://DrBenTownsend.com)

December 13, 2017

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of December, 2017, did work 32 hours for \$384.00. Also, I had a total of 30 miles at the IRS rate of \$.535 for \$16.05. Total from Contractual work for December, 2017 equals \$400.05.

Truly yours,

A handwritten signature in black ink, appearing to read "Benjamin E. Townsend". The signature is fluid and cursive, with a large, stylized "B" and "T".

Benjamin E. Townsend