

Wexford Joint Planning Commission

Tracking of Invoices for payment for the Cherry Grove Township Treasurer

Date: June 14, 2017

For the period of September 1, 2017 to September 30, 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)
09/11/2017	Cadillac News	Public Notice - ZBA	\$153.00	251-721-900-00	
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
09/22/2017	Robert Hall	Exp. Report September 2017	\$97.76	251-721-727-00	
09/20/2017	Robert Hall	September 2017 Contract Payment	\$1040.00	251-721-702-01	
09/20/2017	Ben Townsend	September 2017 Contract Payment	\$621.40	251-721-702-01	
Period's Total			\$1,814.40		

Signed: <u><i>Robert A. Hall</i></u> Date: <u><i>20 September 2017</i></u> Wexford Joint Planning Commission Planning/Zoning Administrator	Signed: _____ Date: _____ Wexford Joint Planning Commission Treasurer
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Wexford Joint Planning Commission

% Cherry Grove Township
4830 E. M-55
Cadillac, Michigan 49601-9332

www.wexfordjpc.org

(231)775-1138x6

planningandzoning@wexfordjpc.org

September 20, 2017

SEPTEMBER PLANNING and ZONING

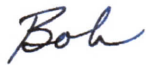
INVOICE for services rendered during the month of SEPTEMBER 2017

\$1040.00 (One-Thousand and forty dollars)

Due and payable on or before October 1, 2017 to:

**Robert A. Hall
511 E. Division Street
Cadillac, Michigan 49601**

Thank you,



Robert (Bob) Hall

[illegible]

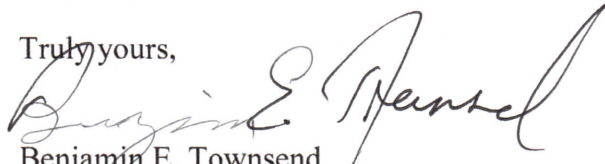
Dr. Benjamin E. Townsend
201 N. Clark St.
Mesick, Michigan 49668

September 20, 2017

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of September, 2017, did work 50 hours for \$600. Also, 40 miles at \$.535 per mile equals \$21.40.
Total from Contractual work for September, 2017 equals \$621.40.

Truly yours,



Benjamin E. Townsend

BILLING MONTH: AUGUST 2017 **AMOUNT DUE:** 77.75 **ACCOUNT NO.** 2124288 **AMOUNT PAID \$** .

WE APPRECIATE YOUR PROMPT PAYMENT.

Please include the security code on back of card

☐ ONE TIME CREDIT CARD CHARGE



--	--	--

Credit Card Number Exp. Date Sec. Code

--	--

Name on Card Amount to Charge Card

--	--

Address of Card Holder City/State/Zip Code

--	--

Signature Date

David Schroeder
Wexford Joint Planning Commission
4830 E M 55
CADILLAC, MI 49601

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:** AUGUST 2017 **DATE DUE:** 09/24/2017 **Wexford Joint Planning Commission**

WE APPRECIATE YOUR PROMPT PAYMENT.

DATE	REFERENCE NUMBER	ADVERTISING DESCRIPTION	RUNS	SAU DIMENSIONS	INCHES/ LINES	RATE	AMOUNT	RUNNING BALANCE
08/31/17		Beginning Balance					75.25	75.25
		SV - August 17 Service Chgs					2.50	77.75

RECEIVED SEP 6 2017

PAST DUE

01 - Cadillac News	CURRENT:	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	\$	TOTAL AMOUNT DUE
02 - Northern Michigan News	2.50	75.25	0.00	0.00	0.00		77.75
09 - Directories / Color							

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.

Advertising Invoice

Cadillac News

PO Box 640
CADILLAC, MI 49601-0640
Phone: (231) 775-6565
Fax: (231) 775-8790

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

Customer #: 02124288-000
Ad #: 12644323
Job #: 12644323
Phone: (231)775-1138
Date: 09/11/17
Description: Zoning Variance-Cherry

Run Date	Insertion Number	Sales Person	Description	Ad Type	Size	Rate Code	Total Cost
09/11/17	12644324	02	01 News AFFIDAVIT	RO	2.00 x 3.00	Ld	65.25 10.00

Total: 75.25

Tax: 0.00

Prepayment: 0.00

Total Due 75.25

RECEIVED SEP 13 2017

Advertising Invoice

Cadillac News
PO Box 640
CADILLAC, MI 49601-0640
Phone: (231) 775-6565
Fax: (231) 775-8790

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

Customer #: 02124288-000
Ad #: 12644321
Job #: 12644321
Phone: (231)775-1138
Date: 09/11/17
Description: Zoning Variance-Selma

Run Date	Insertion Number	Sales Person	Description	Ad Type	Size	Rate Code	Total Cost
09/11/17	12644322	02	01 News AFFIDAVIT	RO	2.00 x 3.00	Ld	65.25 10.00

Total: 75.25

Tax: 0.00

Prepayment: 0.00

Total Due 75.25

RECEIVED SEP 13 2017

CADILLAC
118 E HARRIS ST
CADILLAC
MI

49601-9998
2514200649

08/25/2017 (800)275-8777 12:00 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

US Flag Coil/100	1	\$49.00
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(Unit Price:\$49.00)

Total		\$49.00
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Credit Card Remitd		\$49.00
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(Card Name:MasterCard)
(Account #:XXXXXXXXXX5160)
(Approval #:010026)
(Transaction #:802)

BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

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(Card Name:MasterCard)
(Account #:XXXXXXXXXX5160)
(Approval #:010026)
(Transaction #:802)

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Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Zach Hall

ZBA MAILING

CADILLAC
118 E HARRIS ST
CADILLAC
MI

49601-9998
2514200649

09/15/2017 (800)275-8777 12:36 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail	1	\$1.40
------------------	---	--------

Large Envelope
(Domestic)
(CADILLAC, MI 49601)
(Weight:0 Lb 2.50 Oz)
(Expected Delivery Day)
(Monday 09/18/2017)

First-Class Mail	1	\$1.40
------------------	---	--------

Large Envelope
(Domestic)
(CADILLAC, MI 49601)
(Weight:0 Lb 2.80 Oz)
(Expected Delivery Day)

ZBA MAILING

CADILLAC
118 E HARRIS ST
CADILLAC
MI

49601-9998
2514200649

09/15/2017 (800)275-8777 12:36 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

First-Class Mail	1	\$1.40
------------------	---	--------

Large Envelope
(Domestic)
(CADILLAC, MI 49601)
(Weight:0 Lb 2.50 Oz)
(Expected Delivery Day)
(Monday 09/18/2017)

First-Class Mail	1	\$1.40
------------------	---	--------

Large Envelope
(Domestic)
(CADILLAC, MI 49601)
(Weight:0 Lb 2.80 Oz)
(Expected Delivery Day)
(Monday 09/18/2017)

First-Class Mail	1	\$1.82
------------------	---	--------

Large Envelope
(Domestic)
(MESICK, MI 49668)
(Weight:0 Lb 4.60 Oz)
(Expected Delivery Day)
(Monday 09/18/2017)

First-Class Mail	1	\$1.82
------------------	---	--------

Large Envelope
(Domestic)
(CADILLAC, MI 49601)
(Weight:0 Lb 4.60 Oz)
(Expected Delivery Day)
(Monday 09/18/2017)

First-Class Mail	1	\$1.82
------------------	---	--------

Large Envelope
(Domestic)
(MESICK, MI 49668)
(Weight:0 Lb 4.60 Oz)
(Expected Delivery Day)
(Monday 09/18/2017)

First-Class Mail	1	\$1.82
------------------	---	--------

Large Envelope
(Domestic)
(MANTON, MI 49663)
(Weight:0 Lb 4.60 Oz)
(Expected Delivery Day)
(Monday 09/18/2017)

Total		\$10.08
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Cash		\$20.00
Change		(\$9.92)

BRIGHTEN SOMEONE'S MAILBOX. Greeting
cards available for purchase at
Post Office

Zach