





900 MONROE AVE NW  
GRAND RAPIDS, MI 49503

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

FED-ID 38-1647107

December 2, 2025

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

Invoice No. 720537  
Client No. 41720  
Matter No. 48763  
Billing Attorney RMW

### Invoice Summary

For professional services rendered through November 30, 2025

Re: Joint Planning Commission

Total Professional Fees	\$ 227.50
Total Costs Advanced	<u>\$ .00</u>
<b>Total Current Invoice</b>	<b>\$ 227.50</b>
Outstanding Balance	<u>\$ 150.00</u> (Paid 12-16-25)
<b>Total Balance Due</b>	<b><u>\$ 377.50</u></b>

720537  
 1440  
 2422  
 2422  
 NOT RECD

Wexford Joint Planning Commission  
Client No. 41720-48763

December 2, 2025  
Invoice No. 720537

Re: Joint Planning Commission

**Professional Fees**

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>
11/05/25	RMW	Review statues and WJPC agreement; email to B. Hall	.50	325.00
11/26/25	RMW	Review and respond to email from B. Hall regarding alternate members for WJPC	.20	325.00
<b>Total Professional Fees</b>				<b>\$ 227.50</b>
<b>Total Current Invoice</b>				<b>\$ 227.50</b>

Wexford Joint Planning Commission  
Client No. 41720-48763

December 2, 2025  
Invoice No. 720537

**Outstanding Invoices**

Invoice No.	Date	Invoice Total	Payments Received	Ending Balance
719474	11/10/25	150.00	.00	150.00
Outstanding Balance				\$ 150.00
Balance Due Current Invoice				<u>\$ 227.50</u>
<b>Total Balance Due</b>				<b><u><u>\$ 377.50</u></u></b>

*Paid 12-16-25  
CHCK 20860*

**Aged Accounts Receivable**

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$ .00	\$ 150.00	\$ .00	\$ .00	\$ .00	\$ 150.00



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December 2, 2025

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

Invoice No. 720537  
Client No. 41720  
Matter No. 48763  
Billing Attorney RMW

**Remittance Advice**

**Re: Joint Planning Commission**

<b>Balance Due Current Invoice</b>	<b>\$ 227.50</b>
<b>Outstanding Balance</b>	<u><b>\$ 150.00</b></u>
<b>Total Balance Due</b>	<u><u><b>\$ 377.50</b></u></u>

Mika Meyers PLC is committed to offering safe, secure, and convenient options to pay your bill using Visa, MasterCard, Discover, American Express, Apple Pay, Google Pay, and e-Check.

To pay by card or e-Check, please click here:

To pay online, please visit our website at: <https://mikameyers.com/make-a-payment/>

All checks should be made payable to:  
(Please return this advice with payment.)

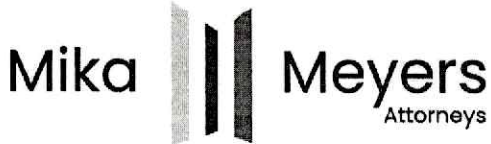
Mika Meyers  
Attn: Accounting  
900 Monroe Ave NW  
Grand Rapids, MI 49503

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

**For all payments please reference: Invoice 720537, Client No. 41720-48763**  
Please note a 2% charge will be applied for credit card payments.

**INVOICES ARE PAYABLE UPON RECEIPT**  
**Thank you! Your business is greatly appreciated.**



900 MONROE AVE NW  
GRAND RAPIDS, MI 49503

PHONE (616) 832-8000  
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FED-ID 38-1847107

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

December 17, 2025

Client: 41720  
Matter: 67900  
Billing Atty.: RMW

**REMINDER STATEMENT**

RE: Bliss Zoning Violation

Invoice Number	Invoice Date	Fees	Expenses	Invoice Total	Payments / Credits	Balance
00717138	September 03, 2025	195.00	0.00	195.00	0.00	195.00
<b>Total Amount Due:</b>						<b>\$195.00</b>

\*Note: Last payment of \$ 1,651.00 was received/applied on October 27, 2025

Interest accrues at .58% per month on balance not paid after 30 days.

**AGED ACCOUNTS RECEIVABLE**

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
-	-	-	195.00	-

**PAID**



800 MONROE AVE NW  
GRAND RAPIDS, MI 49503  
PHONE (816) 832-8000  
FAX (816) 832-8002  
MIKAMEYERS.COM  
FED-ID 38-1647107

January 12, 2026

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

Invoice No. 721440  
Client No. 41720  
Matter No. 67782  
Billing Attorney RMW

**Invoice Summary**

For professional services rendered through December 31, 2026

Re: Liberty Township Withdrawal

Total Professional Fees	\$ 65.00
Total Costs Advanced	<u>    \$ .00</u>
<b>Total Current Invoice</b>	<b>\$ 65.00</b>
Outstanding Balance	<u>    \$ 97.50</u>
<b>Total Balance Due</b>	<b><u>    \$ 162.50</u></b>

*PAID w/ JAN 26 BILLS*

Wexford Joint Planning Commission  
Client No. 41720-67782

January 12, 2026  
Invoice No. 721440

Re: Liberty Township Withdrawal

Professional Fees

Date	Description		
12/22/25	Receive and review letter from C. Wotila; respond to email from B. Hall		
		<b>Total Professional Fees</b>	<b>\$ 65.00</b>
		<b>Total Current Invoice</b>	<b>\$ 65.00</b>

Wexford Joint Planning Commission  
 Client No. 41720-67782

January 12, 2026  
 Invoice No. 721440

**Outstanding Invoices**

Invoice No.	Date	Invoice Total	Payments Received	Ending Balance
720538	12/02/25	97.50	.00	97.50
	Outstanding Balance			\$ 97.50
	Balance Due Current Invoice			<u>\$ 65.00</u>
	<b>Total Balance Due</b>			<u><b>\$ 162.50</b></u>

**Aged Accounts Receivable**

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$ .00	\$ 97.50	\$ .00	\$ .00	\$ .00	\$ 97.50



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January 12, 2026

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

Invoice No. 721440  
Client No. 41720  
Matter No. 67782  
Billing Attorney RMW

**Remittance Advice**

Re: Liberty Township Withdrawal

Balance Due Current Invoice	\$ 65.00
Outstanding Balance	<u>\$ 97.50</u>
Total Balance Due	<u><u>\$ 162.50</u></u>

Mika Meyers PLC is committed to offering safe, secure, and convenient options to pay your bill using Visa, MasterCard, Discover, American Express, Apple Pay, Google Pay, and e-Check.

To pay by card or e-Check, please click here:

To pay online, please visit our website at: <https://mikameyers.com/make-a-payment/>

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

*For all payments please reference: Invoice 721440, Client No. 41720-67782*  
Please note a 2% charge will be applied for credit card payments.

**INVOICES ARE PAYABLE UPON RECEIPT**  
*Thank you! Your business is greatly appreciated.*

February 11, 2026  
 Invoice Number: 0245451021126  
 Account Number: **8284 13 203 0245451**  
 Security Code: **2177**  
 Service At: 401 N LAKE ST STE 100  
 CADILLAC MI 49601-1876

**Contact Us**

Visit us at [SpectrumBusiness.net](http://SpectrumBusiness.net)  
 Or, call us at **855-252-0675**

**NEWS AND INFORMATION**

**You've been selected** for exclusive multi-line mobile savings. Call 1-833-574-1237 now.

**Pick the right TV package** for your business. Stream popular news, sports and entertainment channels! Call 1-833-517-0709 today.



**Summary** *Service from 02/11/26 through 03/10/26 details on following pages*

Previous Balance	124.98
Payments Received -Thank You!	-124.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	89.99
Spectrum Business™ Voice	29.99
Other Charges	15.00
Taxes, Fees and Charges	9.36
Current Charges	\$144.34
<b>Total Due by 02/28/26</b>	<b>\$144.34</b>

**Thank you for choosing Spectrum Business.**  
 We appreciate your prompt payment and value you as a customer.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652  
 8633 2450 DY RP 11 02132026 NNNNNYNN 01 000384 0003

WEXFORD JOINT PLANNING COMMISSION  
 401 N LAKE ST STE 100  
 CADILLAC MI 49601-1876



February 11, 2026

**WEXFORD JOINT PLANNING**

Invoice Number: 0245451021126  
 Account Number: 8284 13 203 0245451  
 Service At: 401 N LAKE ST STE 100  
 CADILLAC MI 49601-1876

<b>Total Due by 02/28/26</b>	<b>\$144.34</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
 PO BOX 94188  
 PALATINE IL 60094-4188



828413203024545100144345

# CERTIFIED ZONING SERVICES

Robert Hall  
 511 E. Division Street  
 Cadillac, Michigan 49601

email: [rahzoning@gmail.com](mailto:rahzoning@gmail.com)



**FEBRUARY 2026**  
**INVOICE FOR SERVICES**

2/23/2026	JANUARY WJPC MEETING	28		
	TOTAL MILES	28		
	[A] Amount Due at 2025 IRS rate of .725 cents / mile	\$20.30	860.00	Miles
	EXPENSES			Line Item
2/18/2026	Certified Zoning Services   Contracted Monthly	\$1,775.00	827.00	Salary
	Postage   ZBA and PC	\$0.00	727.00	Office
2/23/2026	WJPC x 2hr.	\$30.00	827.00	Add. Pay
	ZBA x 2hr.	\$0.00	827.00	Add. Pay
		\$0.00		
	[B] TOTAL EXPENSES	\$1,805.00		
	[A +B] = [C] TOTAL AMOUNT DUE	\$1,825.30		
	<b>ZONING</b>			

*Robert Hall*

2/18/2026



## Dr. Ben Townsend

201 N. Clark St.  
Mesick, Michigan 49668

Email – [btownsend@wexfordcounty.org](mailto:btownsend@wexfordcounty.org)

February 21, 2026

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of February 2026:

251-721-827.05 Pay – 52 Hours @ \$16 per hour = \$832.00

251-721-860.00 Mileage – 40 Miles to PC meeting and ZBA meeting @ \$.72.5 per mile = \$29

251-721-727-00 Reimbursement 00.00

**Total = \$861.00**

Truly yours,

Dr. Ben Townsend