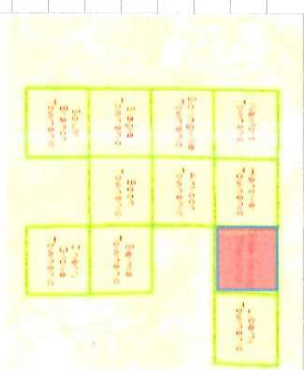


Invoice Date	Vendor	Service / Item Procured	Amount	Line Item - Budget
	Mika Meyers-Legal		\$0.00	251.721.827.03
			\$0.00	251.727.827.03
	Cadillac News		\$0.00	251.721.727.00
	Grobbel Env. & Planning Assoc.		\$0.00	251.727.900.00
			\$0.00	251.721.827.04
3/11/2026	SPECTRUM BUSINESS	Office-Internet and Phone Service #0245451031126	\$144.34	251.721.801.00
		TRAINING:	\$0.00	251.721.960.00
3/18/2026	CZServices Monthly Contract	Contracted Base Pay	\$1,775.00	251.721.827.00
3/18/2026	CZServices Additional Pay	Meeting(s) x1 Attendance/Site Visits	\$30.00	251.721.827.00
3/18/2026	CZServices Mileage	Meeting(s) - Site Inspections(Miles)	\$30.81	251.721.860.00
	CZServices Expense	Postage / ZBA PACKS / PC	\$0.00	251.721.727.00
3/18/2026	Ben Townsend - Contract Pay	Hourly	\$864.00	251.721.827.05
3/18/2026	Ben Townsend Mileage	Mileage	\$14.50	251.721.860.00
	Ben Townsend Expenses	Postage / ZBA PACKS / PC		251.721.727.00
	PC/ZBA Quarterly Pay	JAN-FEB-MAR-2026		251.721.705.00
	PC/ZBA/Rec. Sec'y Quarterly Mileage	JAN-FEB-MAR-2026		251.721.860.00
	Recording Sec'y Quarterly Pay	JAN-FEB-MAR-2026		251.721.827.01
		<b>TOTAL BILLS FOR THIS MONTH</b>	<b>\$2,858.65</b>	
		<b>Adjusted Bill Total:</b>		
	<b>Donna Taylor - WJPC Treasurer</b>			<b>Date Approved: ____ / ____ / 2026</b>
	<b>Treasurer Notes:</b>			



Wexford Joint Planning Commission  
401 N. Lake Street  
Cadillac, Michigan 49601

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

231-444-6159

**2026-WJPC BILLS**  
MARCH 1st thru MARCH 31st

March 11, 2026  
 Invoice Number: 0245451031126  
 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**

**Summary** *Service from 03/11/26 through 04/10/26  
 details on following pages*

Previous Balance	144.34
Payments Received -Thank You!	-144.34
<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 03/28/26</b>	<b>\$144.34</b>

**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.



**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 03122026 NNNNNYNN 01 000438 0002

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



March 11, 2026

**WEXFORD JOINT PLANNING**

Invoice Number: 0245451031126  
 Account Number: 8284 13 203 0245451  
 Service At: 401 N LAKE ST STE 100  
 CADILLAC MI 49601-1876

<b>Total Due by 03/28/26</b>	<b>\$144.34</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

CHARTER COMMUNICATIONS  
 PO BOX 94188  
 PALATINE IL 60094-4188



828413203024545100144345





## Dr. Ben Townsend

201 N. Clark St.  
Mesick, Michigan 49668

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

March 18, 2026

To Whom it may concern:

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

251-721-827.05 Pay – 54 Hours @ \$16 per hour = \$864.00

251-721-860.00 Mileage – 20 Miles to PC meeting @ \$.72.5 per mile = \$14.50

251-721-727-00 Reimbursement 00.00

**Total = \$878.50**

Truly yours,

Dr. Ben Townsend