Mika Meyers Attorneys

900 MONROE AVE NW
GRAND RAPIDS, MI 49503

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

FED-ID 38-1847107

March 17, 2025

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

Invoice No.	712204
Client No.	41720
Matter No.	48763
Billing Attorney	RMW

RECEIVED MAR 2

Invoice Summary

For professional services rendered through February 28, 2025

Re: Joint Planning Commission

Total Professional Fees	$ 1,137.50
Total Costs Advanced	$ .00
Total Current Invoice	**$ 1,137.50**

Wexford Joint Planning Commission
Client No. 41720-48763

March 17, 2025
Invoice No. 712204

Re: Joint Planning Commission

Professional Fees

Date	Atty	Description	Hours	Rate
2/17/25	RMW	Telephone conference with B. Hall regarding legal opinion	.20	325.00
2/17/25	RMW	Review request for opinion and legal memorandum from B. Hall; review WJZO; email to B. Hall and C. Grobell	.60	325.00
2/21/25	RMW	Research; draft Memo to WJPC regarding "single" zoning ordinance; emails to B. Hall	2.50	325.00
2/24/25	RMW	Finalize Memo to WJPC regarding single zoning ordinance; email to B. Hall	.20	325.00
		Total Professional Fees		**$ 1,137.50**
		Total Current Invoice		**$ 1,137.50**

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March 17, 2025

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

Invoice No.	712204
Client No.	41720
Matter No.	48763
Billing Attorney	RMW

Remittance Advice

Re: Joint Planning Commission

Balance Due Current Invoice **$ 1,137.50**

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: Pay Now
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 712204, 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.

Mika Meyers Attorneys

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FED-ID 38-1647107

April 10, 2025

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

Invoice No.	712403
Client No.	41720
Matter No.	48763
Billing Attorney	RMW

RECEIVED APR 16 2025

Invoice Summary

For professional services rendered through March 31, 2025

Re: Joint Planning Commission

Total Professional Fees	$ 140.00
Total Costs Advanced	$ .00
Total Current Invoice	**$ 140.00**
Outstanding Balance	$ 1,137.50
Total Balance Due	**$ 1,277.50**

Wexford Joint Planning Commission
Client No. 41720-48763

April 10, 2025
Invoice No. 712403

Re: Joint Planning Commission

Professional Fees

Date	Atty	Description	Hours	Rate
3/12/25	RMW	Review and respond to emails from B. Hall (x several) regarding terms of office for PC and ZBA members	.40	350.00

Total Professional Fees	**$ 140.00**
Total Current Invoice	**$ 140.00**

Wexford Joint Planning Commission
Client No. 41720-48763

April 10, 2025
Invoice No. 712403

Outstanding Invoices

Invoice No.	Date	Invoice Total	Payments Received	Ending Balance
712204	3/17/25	1,137.50	.00	1,137.50

Outstanding Balance	$ 1,137.50
Balance Due Current Invoice	$ 140.00
Total Balance Due	**$ 1,277.50**

Aged Accounts Receivable

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
$ 1,137.50	$ .00	$ .00	$ .00	$ .00	$ 1,137.50

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MIKAMEYERS.COM

FED-ID 38-1647107

April 10, 2025

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

Invoice No.	712403
Client No.	41720
Matter No.	48763
Billing Attorney	RMW

Remittance Advice

Re: Joint Planning Commission

Balance Due Current Invoice	**$ 140.00**
Outstanding Balance	$ 1,137.50
Total Balance Due	**$ 1,277.50**

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.)

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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 712403, 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.

Professional Services Statement

Wexford Joint Planning Commission
401 N. Lake sT.
Cadillac, MI 49601

STATEMENT NUMBER 2025-053

Professional Planning Services, Wexford Joint Planning Commission, Wexford County, MI

DESCRIPTION Professional Planning/ Consulting Services

DATE 4-11-25

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
8/7/24	Meeting with Wexford Township board (including travel)	2.75	$75/hr	$206.25
8/7/24	Mileage	60 mi	$0.70/mi	$42.00
9/4/24	Meeting with Wexford Township board (including travel)	2.75	$75/hr	$206.25
9/4/24	Mileage	60 mi	$0.70/mi	$42.00
9/23/24	WJPC meeting (including travel)	3.0	$75/hr	$225.00
9/23/24	Mileage	120 mi	$0.70/mi	$84.00
10/28/24	WJPC meeting (including travel)	4.0	$75/hr	$300.00
10/28/24	Mileage	120 mi	$0.70/mi	$84.00
2/24/25	WJPC meeting (including travel)	4.0	$75/hr	$300.00
2/24/25	Mileage	120 mi	$0.70/mi	$84.00
4/11/25	Prep and send sample affordable housing PUD and ADU ordinances			$4,500.00

Thank you for allowing us to assist the WJPC in community planning matters!

$6,073.50

TOTAL DUE

Spectrum
BUSINESS

April 11, 2025
Invoice Number: 0245451041125
Account Number: **8284 13 203 0245451**
Security Code: **2177**
Service At: 401 N LAKE ST STE 100
CADILLAC MI 49601-1876

RECEIVED APR 2 4 2025

NEWS AND INFORMATION

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at **855-252-0675**

Summary *Service from 04/11/25 through 05/10/25 details on following pages*

Previous Balance	178.91
Payments Received -Thank You!	-178.91
Remaining Balance	**$0.00**
Spectrum Business™ Internet	59.99
Spectrum Business™ Voice	19.99
Other Charges	5.00
Current Charges	$84.98
Total Due by 04/28/25	**$84.98**

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Call 1-866-415-5265 and ask how you can get Spectrum Mobile Business lines for as little as $20/mo. per line when you get four or more lines. Internet and Auto Pay required.

Stream the entertainment your customers love with TV Stream! Call 1-855-728-4167 today.

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

Spectrum
BUSINESS

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2450 NO RP 11 04122025 NNNNNYNN 01 000622 0004

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

April 11, 2025
WEXFORD JOINT PLANNING
Invoice Number: 0245451041125
Account Number: 8284 13 203 0245451
Service At: 401 N LAKE ST STE 100
CADILLAC MI 49601-1876

Total Due by 04/28/25 **$84.98**
Amount you are enclosing $

Please Remit Payment To:
CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188

8284132030245451000849 88

CERTIFIED ZONING SERVICES

Robert Hall
511 E. Division Street
Cadillac, Michigan 49601

email: CZServices@hotmail.com

Certified Zoning Services

Compliance Specialists

APRIL 2025

INVOICE FOR SERVICES

DATE	PURPOSE - DESTINATION - DESCRIPTION of TRIP	MILES	
4/1/2025	MTA-Trasing Conference-Grand Rapids	172.3	
4/5/2025	Site Inspection | LIB |	37.7	
4/28/2025	APRIL WJPC MEETING	28	
	TOTAL MILES	238	
	[A] Amount Due at 2025 IRS rate of .70 cents / mile	$166.60	860.00 Miles

	EXPENSES		Line Item
4/23/2025	Contracted Compensation-Certified Zoning Services-Admin & Compliance	$1,775.00	827.00 Salary
4/23/2025	WJPC - Postage / Meal / Parking	$46.54	727.00 Office
4/23/2025	WJPC x 2hr.	$30.00	827.00 Add. Pay
4/23/2025	MTA Conference - Hotel	$247.38	827.00 Add. Pay
		$0.00	
		$0.00	
	[B] TOTAL EXPENSES	$2,098.92	
	[A +B] = [C] TOTAL AMOUNT DUE:	$2,265.52	

Robert Hall

4/23/2025

Recent Transactions

View All

April 4

Courtyard by Marriott $247.38 >

Lodging

April 3

[redacted]

Dining

April 2

JW MARRIOTT PARKING $24.00 >

Gas/Automotive

April 1

[redacted]

Gas/Automotive

PC POSTAGE

Grand Rapids

Vitale's Leonard

4/1/25, 5:57 PM # L19
Server: Alexandria H
Dining Room Table 2
Seat 1
Invoice: 250401-14-19

~~1 Fettucine Alfredo~~	~~16.50~~
1 Spaghetti	17.50
1 Coke	3.00
Subtotal	**37.00**
MI Add on Tax	**2.22**

* MEAL DEDUCTION

17.50 MEAL
3.00 MEAL
2.04 POSTAGE
22.54
24.00
46.54

UNITED STATES POSTAL SERVICE.

CADILLAC
118 E HARRIS ST
CADILLAC, MI 49601-9998
(800)275-8777

03/19/2025 05:09 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Mesick, MI 49668 Weight: 0 lb 2.10 oz Estimated Delivery Date Sat 03/22/2025	1		$2.04
Grand Total:			$2.04
Debit Card Remit			$2.04

Card Name: MasterCard
Account #: XXXXXXXXXXXX5546
Approval #: 060941
Transaction #: 243
Receipt #: 058130
Debit Card Purchase: $2.04
AID: A0000000042203 Chip
AL: US Debit

JW Marriott
Louis East Exit
DATE: 04/01/25
TIME: 04:44 PM
Receipt No. 14/1034/84/2
* Original *
Ticket: **20235663**
Entry : 04/01/25 08:41 AM
LPR :
Amount **24.00**
Credit: 24.00
Trans ID : 796841064
Card No. : xxxxxxxxxxxx6126
Card Type: MASTER CARD

Please drive safely

Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – btownsend@wexfordcounty.org

April 23, 2025

To Whom it may concern:

I, Benjamin E. Townsend, Assistant Zoning Administrator, during the month of April 2025:
251-721-827.05 Pay – 62 Hours @ $16 per hour = $992.00
251-721-860.00 Mileage – 20 Miles to PC meetings @ $.70 per mile = $14.00
251-721-727-00 Reimbursement 00.00
Total = $1,006.00
Truly yours,

Dr. Ben Townsend