



900 MONROE AVE NW
GRAND RAPIDS, MI 49503

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

FED-ID 38-1647107

April 10, 2026

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

Invoice No. 724149
Client No. 41720
Matter No. 67782
Billing Attorney RMW

Invoice Summary

For professional services rendered through March 31, 2026

Re: Liberty Township Withdrawal

Total Professional Fees	\$ 325.00
Total Costs Advanced	<u> \$.00</u>
Total Current Invoice	\$ 325.00

Wexford Joint Planning Commission
Client No. 41720-67782

April 10, 2026
Invoice No. 724149

Re: Liberty Township Withdrawal

Professional Fees

Date	Description	Total Professional Fees	\$ 325.00
3/11/26	Review WJZO and WJPC Agreement; prepare Ordinance to Amend ZO and Ordinance to Amend Ordinance and Agreement; emails to B. Hall (x2)	Total Current Invoice	\$ 325.00



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April 10, 2026

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

Invoice No. 724149
Client No. 41720
Matter No. 67782
Billing Attorney RMW

Remittance Advice

Re: Liberty Township Withdrawal

Balance Due Current Invoice

\$ 325.00

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 724149, 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.



**MICHIGAN
TOWNSHIPS
ASSOCIATION**

512 Westshire Dr
Lansing, MI 48917-9757
www.michigantownships.org

INVOICE

Date: April 8, 2026

Invoice #: 478241

Invoice Date: April 8, 2026

Sold To: Mike Woodward

Bill To:

Mike Woodward
Hanover Twp. (Wexford Co.)
4910 Squaw Trl
Buckley, MI 49620-9529

Description	Quantity	Price	Amount
2026 MTA Annual Conference & Expo (In-Person)	1	\$475.00	\$475.00
Pre-Conference TGA course: Defining Your Township's Land Use Future (April 20 - 8:30 a.m. to 4:30 p.m.)	1	\$175.00	\$175.00
Subtotal:			\$650.00
Tax:			\$0.00
Shipping:			\$0.00
Credits Used:			\$0.00
Total:			\$650.00
Total Payment:			\$0.00
Balance Due:			\$650.00

If balance due is \$0 please keep this paid invoice for your records.
INVOICES WITH A BALANCE ARE DUE UPON RECEIPT.

Questions regarding this invoice can be sent to
service@michigantownships.org

Have a great day!

Detach and return with payment

Invoice #: 478241

Mike Woodward
Hanover Twp. (Wexford Co.)
4910 Squaw Trl
Buckley, MI 49620-9529

Please remit payment to:
Michigan Townships Association
PO Box 80078
Lansing, MI 48908-0078
United States
(P) (517) 321-6467 (F) (517) 321-8908

Select Payment Method

Check Enclosed Check # _____

Card Type _____ Exp. Date _____

Card # _____ CSV _____

Card Holder Name _____

Card Holder Signature _____



512 Westshire Dr
Lansing, MI 48917-9757
www.michigantownships.org



INVOICE

Date: March 3, 2026

Invoice #: 457071

Invoice Date: January 15, 2026

Sold To: Robert Hall

Bill To:

Robert Hall
Cherry Grove Twp. (Wexford Co.)
4830 E M-55
Cadillac, MI 49601-1877

Description	Quantity	Price	Amount
Now You Know LIVE Webinar - P&Z: NIMBY is Not an Option, Now What? (members only)	1	\$25.00	\$25.00
Subtotal:			\$25.00
Tax:			\$0.00
Shipping:			\$0.00
Credits Used:			\$0.00
Total:			\$25.00
Total Payment:			\$0.00
Balance Due:			\$25.00

If balance due is \$0 please keep this paid invoice for your records.
INVOICES WITH A BALANCE ARE DUE UPON RECEIPT.

Questions regarding this invoice can be sent to
service@michigantownships.org

Have a great day!

Detach and return with payment

Invoice #: 457071

Robert Hall
Cherry Grove Twp. (Wexford Co.)
4830 E M-55
Cadillac, MI 49601-1877

Please remit payment to:
Michigan Townships Association
PO Box 80078
Lansing, MI 48908-0078
United States
(P) (517) 321-6467 (F) (517) 321-8908

Select Payment Method

Check Enclosed Check # _____

Card Type _____ Exp. Date _____

Card # _____ CSV _____

Card Holder Name _____

Card Holder Signature _____



512 Westshire Dr
Lansing, MI 48917-9757
www.michigantownships.org

INVOICE



Date: March 3, 2026

Invoice #: 457091

Invoice Date: January 15, 2026

Sold To: Robert Hall

Bill To:

Robert Hall
Cherry Grove Twp. (Wexford Co.)
4830 E M-55
Cadillac, MI 49601-1877

Description	Quantity	Price	Amount
Now You Know LIVE Webinar - Cloud Control: Navigating Data Center Impacts (for officials & staff from MTA-member townships and counties only)	1	\$25.00	\$25.00
Subtotal:			\$25.00
Tax:			\$0.00
Shipping:			\$0.00
Credits Used:			\$0.00
Total:			\$25.00
Total Payment:			\$0.00
Balance Due:			\$25.00

If balance due is \$0 please keep this paid invoice for your records.
INVOICES WITH A BALANCE ARE DUE UPON RECEIPT.

Questions regarding this invoice can be sent to service@michigantownships.org

Have a great day!

Detach and return with payment

Invoice #: 457091

Robert Hall
Cherry Grove Twp. (Wexford Co.)
4830 E M-55
Cadillac, MI 49601-1877

Please remit payment to:
Michigan Townships Association
PO Box 80078
Lansing, MI 48908-0078
United States
(P) (517) 321-6467 (F) (517) 321-8908

Select Payment Method	
<input type="checkbox"/> Check Enclosed	Check # _____
Card Type _____	Exp. Date _____
Card # _____	CSV _____
Card Holder Name _____	
Card Holder Signature _____	

April 11, 2026
Invoice Number: 0245451041126
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
Or, call us at **855-252-0675**

Summary *Service from 04/11/26 through 05/10/26
details on following pages*

Previous Balance	144.34
Payments Received -Thank You!	-144.34
Remaining Balance	\$0.00
Spectrum Business™ Internet	89.99
Spectrum Business™ Voice	29.99
Other Charges	15.00
Taxes, Fees and Charges	9.31
Current Charges	\$144.29
Total Due by 04/28/26	\$144.29

NEWS AND INFORMATION

You've been selected for exclusive multi-line mobile savings. Call 1-866-294-9488 now.

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We appreciate your prompt payment and value you as a customer.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2450 DY RP 11 04122026 NNNNNYNN 01 000418 0002

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

April 11, 2026

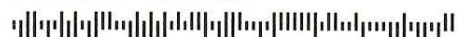
WEXFORD JOINT PLANNING

Invoice Number: 0245451041126
Account Number: 8284 13 203 0245451
Service At: 401 N LAKE ST STE 100
CADILLAC MI 49601-1876

Total Due by 04/28/26	\$144.29
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



828413203024545100144295

CERTIFIED ZONING SERVICES

Robert Hall
 511 E. Division Street
 Cadillac, Michigan 49601

email: rahzoning@gmail.com

Certified Zoning Services

APRIL 2026 INVOICE FOR SERVICES

4/3/2026	SOU and SLA Site Inspections	16.3		
4/27/2026	APRIL WJPC ANNUAL MEETING	28		
	TOTAL MILES	44.3		
	[A] Amount Due at 2026 IRS rate of .725 cents / mile	\$32.12	860.00	Miles
	EXPENSES			Line Item
4/23/2026	Certified Zoning Services Contracted Monthly	\$1,775.00	827.00	Salary
3/27/2026	Postage ZBA and PC	\$78.00	727.00	Office
4/27/2026	WJPC x 2hr.	\$30.00	827.00	Adm. Pay
	ZBA x 2hr.	\$0.00	827.00	Adm. Pay
		\$0.00		
	[B] TOTAL EXPENSES	\$1,883.00		
	[A +B] = [C] TOTAL AMOUNT DUE	\$1,915.12		



Robert Hall

4/23/2026

MSPL POSTAGE



EMPIRE
10234 W FRONT ST
EMPIRE, MI 49630-5106
www.usps.com

03/27/2026

11:50 AM

Product	Qty	Unit Price	Price
US Flaps DK11	5	\$15.60	\$78.00

Grand Total: \$78.00

Credit Card Remit
Card Name: MasterCard
Account #: XXXXX66XXXX126
Approval #: 012592
Transaction #: 504
AID: A00000011010 Contactless
AL: MASTERCARD
CAPITAL ONE

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Visit <https://email.usps.com>

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Dr. Ben Townsend

201 N. Clark St.
Mesick, Michigan 49668

Email – 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 – 58 Hours @ \$16 per hour = \$928.00

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

251-721-727-00 Reimbursement 00.00

Total = \$942.50

Truly yours,

Dr. Ben Townsend

