



# CERTIFIED ZONING SERVICES

Robert Hall  
 511 E. Division Street  
 Cadillac, Michigan 49601

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**MAY 2026**  
**INVOICE FOR SERVICES**

5/18/2026	APRIL WJPC ANNUAL MEETING	28	
	TOTAL MILES	28	
	[A] Amount Due at 2026 IRS rate of .725 cents / mile	\$20.30	860.00 Miles
	EXPENSES		Line Item
5/13/2026	Certified Zoning Services   Contracted Monthly	\$1,775.00	827.00 Salary
5/13/2026	Gordon Foods/Dollar General/Little Ceasers	\$70.08	727.00 Office
5/18/2026	WJPC x 2hr.	\$30.00	827.00 Add. Pay
	ZBA x 2hr.	\$0.00	827.00 Add. Pay
		\$0.00	
	[B] TOTAL EXPENSES	\$1,875.08	
	[A +B] = [C] TOTAL AMOUNT DUE	\$1,895.38	

*Robert Hall*

5/13/2026

# Gordon®

## FOOD SERVICE STORE

Cadillac  
1578 N. Mitchell  
Cadillac, MI 49601  
(231) 779-4300  
www.sfsstore.com

Little Caesars  
03441-00023

CADILLAC MI  
Phone: (231) 775-9100

Order 1141525

Apr 27, 2026, 5:06 PM

Your Cashier Today is Counter1 0.

### Sale

Qty.	Items	Price
3	Classic Pepperoni	\$22.47
Item Count		3
Taxable Total		\$22.47

Subtotal \$22.47  
STATE \$1.35  
Tax \$1.35  
Total \$23.82

Credit Card \$23.82

Card Result 1 CAPTURED  
Account DISC \*\*\*\*\*3286  
Card Holder HALL/ROBERT  
Authorization Code 50612  
Approver Amount \$23.82  
Chip Indicator Chip Read - Contact  
TID 1  
Application Label Discover Debit  
CVM NONE  
TSI E800  
AID A000001524010  
IAD 0105A04001800000  
ARC 0  
TVR 80003000  
Mode ISSUER

DOLLAR GENERAL STORE #7868  
812 S MITCHELL ST,  
CADILLAC, MI 49601  
(231) 253-3060  
SALE TRANSACTION

CV 15PK WATER 100 813962528020 \$3.45  
S HANDI WRAP 40CT P 850058859385 \$1.00  
Tax: \$1.00 @ 6.0% \$0.06  
Balance to pay \$4.51  
Discover Debit \$4.51

Discover Debit \*\*\*\*\*3286  
Type: Chip Read Auth Code: 043908  
AID: A000001524010 PAN Seq: EC00  
TVR: 0080048000 TSI:  
IAD: 0105A04001800000 TID: \*\*\*\*\*6000  
RID: \*\*\*\*\*27013  
TOTAL PURCHASE \$4.51

Save Time. Save Money.  
Every Day! At Dollar General

STORE 7868 TILL TRANS. DATE 04-27-26 3:39 PM

Your cashier was: ERWIN



99902078660020775235

Cashier: Connor  
Munchies Chse&PB C 3.79  
3528740  
Munchies Toasted P 3.79  
3528750  
LeCroit Lime 12pk 5.99  
1312511  
12 Pack- Bottle De 1.20  
1611200  
Coca-Cola Mini 10P 7.99  
4280891  
BOTTLE DEPOSIT 10C 1.00  
4302370  
BRICKMAN'S CHIP PO 17.99  
4620850  
TAX 0.00  
\*\*\*\* BALANCE 41.75

Card: \*\*\*\*\*6126 - C  
Approval Code: 048292  
Purchase

CAPITAL ONE  
CAPITAL ONE  
AID: A0000000041010  
AC: 2274E8079F7DDCDE  
TVR: 0000008000  
MasterCard 41.75  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 5  
04/26/26 01:28pm 912 3 161 385821



80091200301612604261328

Store 912 Lane 3  
Transaction 161 Operator 385821



## Dr. Ben Townsend

201 N. Clark St.  
Mesick, Michigan 49668

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

March 13, 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