

REFUND REQUESTED FOR OVERBILLING FOR 2014 & 2015 BRINE

BIRCHWOOD CONDO  
C/O RON BLOINK  
5125 BIRCH DR  
LEXINGTON, MI 48450

2014 BILLED BY WILKINSON CORPORATION -300 GA  
2015 BILLED BY WILKINSON CORPORATION -1300 GA  
2016 BILLED BY WILKINSON CORPORATION -300 GA

INVOICED BIRCHWOOD CONDO	SHOULD HAVE INVOICED
2014 1300 GA = \$247.00	2014 300 GA = \$57.00
2015 1300 GA = \$247.00	2015 300 GA = \$57.00
2016 300 GA = \$57.00	2016 300 GA = \$57.00
<b>TOTAL = \$551.00</b>	<b>TOTAL = \$171.00</b>

**TOTAL REFUND = \$380.00**

# Invoice

Remit to:

**The Wilkinson Corporation**  
8290 Lapeer Rd.  
Mayville MI 48744

Date	Invoice #
6/27/2016	11476

Bill To **PAID**

**Lexington Township**  
Sanilac County Road Commission  
35 N. Flynn St.  
Sandusky MI 48471

Ship To

Lexington Township  
7227 Huron Ave.  
Lexington, MI 48450  
810-359-5500

Please Note: Credit Card payments are subject to a 3% processing fee.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
		House	6/27/2016	Wilkinson Corp		

Quantity	Item Code	Description	Price Each	Amount
7,250	LCC28 SP/pp	DT 42066 Private areas per Township instructions: Village of Lexington 2200 Cros-Lex Recycling/Kingst LLC 700 Birchwood Condo / Ron Bloink 300 Black River Ranch 1500 Blue Water Campground 1000 Sunset Drive 650 Walding Rd / Studaker 500 Altona Rd Bernard Havel 400	0.1458	1,057.05
4,000	LCC28 SP/pp	DT 42085 DOUBLE pass on Cribbons and Crosswell both from Sheridan Line to M-90	0.1458	583.20
3,000	LCC28 SP/pp	DT 42092 Finish DOUBLE pass on Wagner from Aitken to Stilson ( East side) Then do a DOUBLE from Stilson to Hall	0.1458	437.40
1,500	LCC28 SP/pp	DT 42261 Double Pass on Roach East of Old 51. On North side Sheridan Line East of Crosswell	0.1458	218.70
2,000	LCC28 SP/pp	DT 42262 South side of Sheridan Line and Black River Road	0.1458	291.60
-1,000	LCC28 SP	Credit for 2015 Billing error on Birchwood Condo Association / Ron Bloink 2015 BRINE	0.1458	-145.80
-109,750	Customer Prepay	109,750 credit for prepay contract	0.1458	-16,001.55

*Billed 2016 & INVOICED*

The Wilkinson Corporation retains the right to repossess or reclaim any materials, products or items related to past due invoices. Credit accounts must be current to schedule new deliveries. Credit will be revoked if an account is past due two or more times within any twelve month period or past due 60 or more days at any time.

<b>Subtotal</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Total</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$0.00</b>

# Invoice

**Wilkinson Corporation**  
 8290 Lapeer Rd.  
 Mayville MI 48744

Date	Invoice #
6/10/2015	10916

Bill To

**Lexington Township**  
**Sanilac County Road Commission**  
 35 N. Flynn St.  
 Sandusky MI 48471

Ship To  
 Lexington Township  
 7227 Huron Ave.  
 Lexington, MI 48450  
 810-359-5500

Please Note: Credit Card payments are subject to a 3% processing fee.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
		House	6/10/2015	Wilkinson Corp		

Quantity	Item Code	Description	Price Each	Amount
8,000	LCC28 SP/pp	DT 40504 DOUBLE pass on Babcock from Sheridan Line to County Farm, then on Roach from Old 51 to Croswell	0.1458	1,166.40
8,000	LCC28 SP/pp	DT 40516 DOUBLE pass on Roach from Croswell to M-25	0.1458	1,166.40
8,000	LCC28 SP/pp	DT 40521 DOUBLE pass on Wixsom from Sheridan Line to County Farms	0.1458	1,166.40
10,000	LCC28 SP/pp	DT 40510 DOUBLE pass on Roach from Old 51 to Croswell, dead end of Townsend, and Roach, and private jobs:  Village of Lexington 2220 gals Cros-Lex Recycling/Kingnut 700 gals Birchwood Condo Assoc. 1300 gals Black River Ranch 1500 gals Blue Water Campground 1000 gals Sunset Drive 650 gals Walding Road 500 gals	0.1458	1,458.00
-61,000	Customer Prepay	2 loads Credit for pre-paid gallons	0.1458	-8,893.80

*REFUNDED*  
 6/27/16 -  
 INVOICE #  
 11476

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<b>Total</b>	<b>\$8,091.90</b>
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# LEXINGTON TOWNSHIP

7227 HURON AVENUE - SUITE 200  
LEXINGTON, MI 48450  
Phone#: 810-359-5500 Fax#: 810-359-5481

## INVOICE

### SOLD

**TO:** BIRCHWOOD CONDO  
C/O RON BLOINK  
5125 BIRCH DR  
LEXINGTON, MI 48450

**Invoice #** 924

**Invoice Date** 7/3/2014

**Due Date** 8/2/2014

**P.O. #**

**Req. #**

CHARLENE

Qty	Description	Price Each	Amount
1300.00	CHLORIDE BRINE REIMBURSEMENT	\$0.19	\$247.00

**Invoice Total: \$247.00**

### Memorandum

2014 CHLORIDE BRINE REIMBURSEMENT  
ONE PASS DOWN MIDDLE OF ROAD-APPROX 1300 FT -DID NOT DO LOOP AT END OF ROAD

# LEXINGTON TOWNSHIP

7227 HURON AVENUE - SUITE 200  
LEXINGTON, MI 48450  
Phone#: 810-359-5500 Fax#: 810-359-5481

## INVOICE

### SOLD

**TO:** BIRCHWOOD CONDO  
C/O RON BLOINK  
5125 BIRCH DR  
LEXINGTON, MI 48450

**Invoice #** 1029

**Invoice Date** 6/10/2015

**Due Date** 7/10/2015

**P.O. #**

**Req. #**

CHARLENE

Qty	Description	Price Each	Amount
1300.00	CHLORIDE BRINE REIMBURSEMENT	\$0.19	\$247.00

**Invoice Total: \$247.00**

### Memorandum

2015 BRINE  
ENTIRE BIRCH DR (EXCEPT CUL-DE-SAC)

# LEXINGTON TOWNSHIP

7227 HURON AVENUE - SUITE 200  
LEXINGTON, MI 48450

Phone#: 810-359-5500 Fax#: 810-359-5481

## INVOICE

**SOLD TO:** BIRCHWOOD CONDO ASSOCIATION  
RON BLOINK  
5125 BIRCH DR  
LEXINGTON, MI 48450

**Invoice #** 0000001104  
**Invoice Date** 06/27/2016  
**Due Date** 07/27/2016  
**P.O. #**  
**Req. #**

DEPUTY

Qty	Description	Price Each	Amount
300	CHLORIDE BRINE REIMBURSE	0.19	57.00
<b>Invoice Total:</b>			<b>\$57.00</b>

### Memorandum

6 BRINE (CHLORIDE) DUST CONTROL  
IRE ROAD - ONE PASS

WE ACCEPT INSTALLMENTS AND/OR CREDIT CARD PAYMENTS. WE ARE MORE THAN WILLING TO WORK WITH YOU IN ANYWAY WE CAN. PLEASE CALL 1-(810) 359-5500.



**Credit /Debit Cards:**

3%, minimum \$2.00

**E-checks:**

Flat fee of \$3.00, up to \$10,000  
Flat fee of \$10, anything over \$10,000

Remit to:

# Invoice

**The Wilkinson Corporation**  
8290 Lapeer Rd.  
Mayville MI 48744

Date	Invoice #
7/15/2014	10481

Bill To

**Lexington Township**  
**Sanilac County Road Commission**  
35 N. Flynn St.  
Sandusky MI 48471

Ship To  
Lexington Township  
7227 Huron Ave.  
Lexington, MI 48450  
810-679-3766

Please Note: Credit Card payments are subject to a 3% processing fee.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
		House	7/15/2014			

Quantity	Item Code	Description	Price Each	Amount
4,600	LCC28 SP/pp	DT 38893 ( done with Sanilac Twp.) 12' center on Townsend from M-25 to Goetze	NOT Lex Twp 0.15105	* 694.83
	Customer Prepay	Prepay	-9,652.10	-9,652.10

VENDOR NAME \_\_\_\_\_  
 FOR \_\_\_\_\_  
 TOTAL AMOUNT \_\_\_\_\_  
 DATE \_\_\_\_\_  
 INVOICE NUMBER \_\_\_\_\_  
 VENDOR CODE \_\_\_\_\_  
 CHECK NUMBER \_\_\_\_\_

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Balance due for extra  
Spot application

<b>Total</b>	\$2,401.71
	- 604.20
	- 679.73
	- 694.83

Page 2  
1-(989)-843-6163  
Per Arlene  
9/3/14 @ 3:30pm

TOTAL DUE =\* 422.95  
TO  
SANILAC County  
Road Commission



# Invoice

Remit to:

**The Wilkinson Corporation**  
 8290 Lapeer Rd.  
 Mayville MI 48744

Date	Invoice #
7/15/2014	10481

Bill To

**Lexington Township**  
**Sanilac County Road Commission**  
 35 N. Flynn St.  
 Sandusky MI 48471

Ship To  
 Lexington Township  
 7227 Huron Ave.  
 Lexington, MI 48450  
 810-679-3766

Please Note: Credit Card payments are subject to a 3% processing fee.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
		House	7/15/2014			

Quantity	Item Code	Description	Price Each	Amount
4,000	LCC28 SP	DT 38609 DOUBLE pass on from Fisher to Galbraith Line	0.15105	604.20
2,000	LCC28 SP/pp	DT 39081 Do load according to rider Kristy 810-404-5975	0.15105	302.10
5,000	LCC28 SP/pp	DT 39091 Do load according to rider Kristy 810-404-5975	0.15105	755.25
8,000	LCC28 SP/pp	DT 39097 Do load according to rider Kristy 810-404-5975	0.15105	1,208.40
8,000	LCC28 SP/pp	DT 39101 DO roads according to rider Kristy 810-404-5975	0.15105	1,208.40
6,500	LCC28 SP/pp	DT 39106 Do load according to rider Kristy 810-404-5975	0.15105	981.83
8,000	LCC28 SP/pp	DT 39107 Do load according to rider Kristy 810-404-5975	0.15105	1,208.40
6,500	LCC28 SP/pp	DT 39112 Do load according to rider Kristy 810-404-5975	0.15105	981.83
8,000	LCC28 SP/pp	DT 39113 Do load according to rider Kristy 810-404-5975	0.15105	1,208.40
2,600	LCC28 SP/pp	DT 39117 Do load according to rider Kristy 810-404-5975	0.15105	392.73
8,000	LCC28 SP/pp	DT 39122 Do load according to rider	0.15105	1,208.40
2,500	LCC28 SP/pp	DT 39153 12' CENTER on roads according to rider Christy 810-404-5975	0.15105	377.63
1,600	LCC28 SP/pp	DT 39170 12' CENTER on roads according to rider	0.15105	241.68
4,500	LCC28 SP/pp	DT 39173 12' CENTER on Townsend at dead end off Old 51 to M-25 Done on 6-13-2014 with DT 38893	0.15105	679.73

NOT  
Lex Twp

NOT  
Lex Twp

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**Total**



# The Wilkinson Corporation

8290 N Lapeer Rd  
Mayville MI 48744

# Dispatch Ticket

Date	Ticket #
6/26/2014	39117

1049

<b>Deliver To:</b>
Lexington Township 7227 Huron Ave. Lexington, MI 48450 810-679-3766

112

Start Mileage	End Mileage	Driver Initials	Dock #	Driver	Truck / Trailer	PO #
654520	654632	BF	2	Bryan F.	MCC-104	

Item	Quantity gallons	Delivery Instructions
LCC28 SP/pp	2,500	DT 39117 Do load according to rider Kristy 810-404-5975

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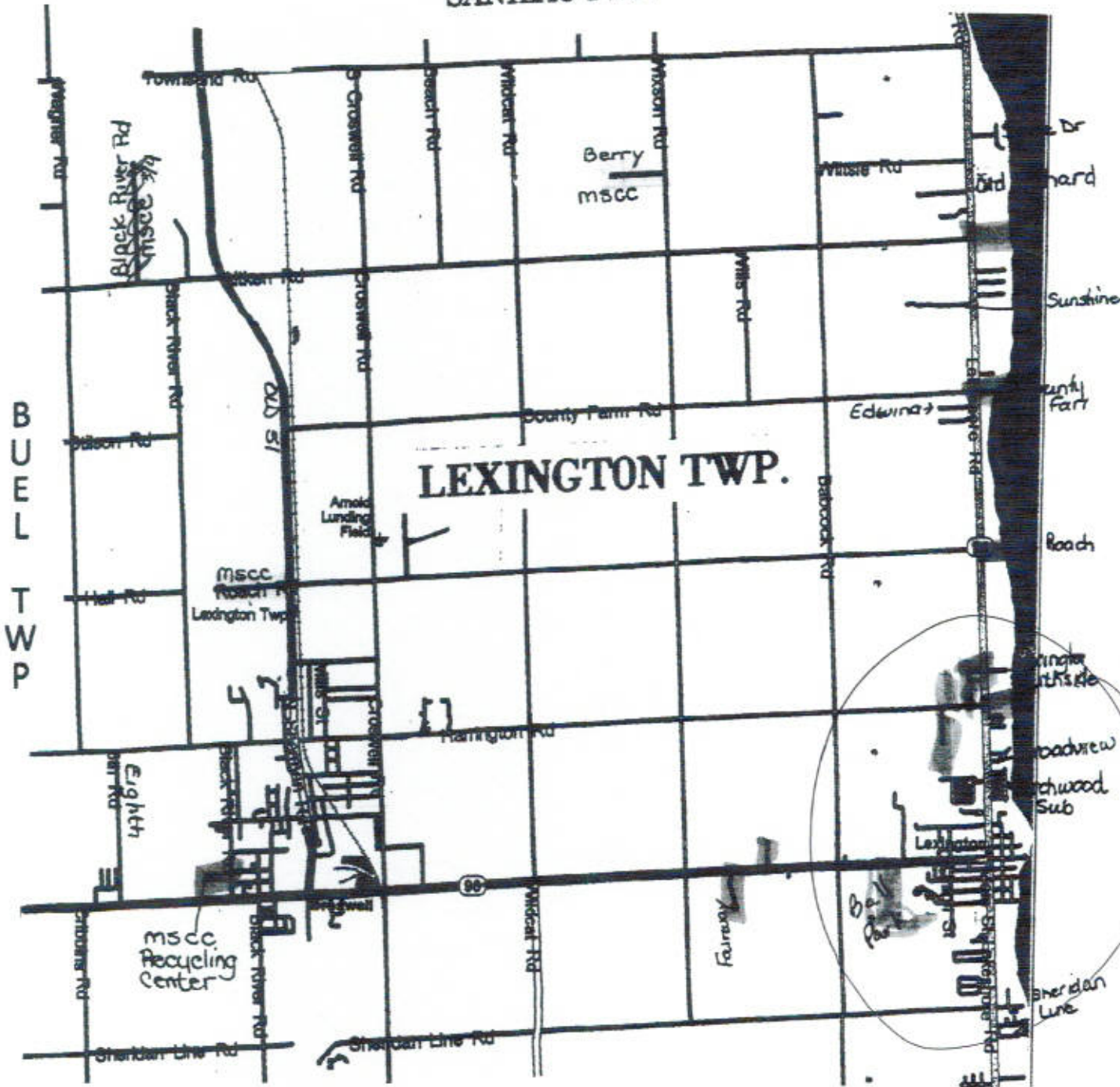
Carrier Code 1ARS
Product Wt 10.7 lbs per gallon

Customer Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Kristie 810-404-5975  
W Subs

SANILAC TWP.



BUEL TWP

LEXINGTON TWP.

WORTH TWP.



2014 NAME ADDRESS CITY PHONE 2013 2014

~~YES~~ VILLAGE OF LEXINGTON 7227 HURON AVE LEXINGTON 359-5901/810-404-0276 1845 + 375  
 DOUBLE PASS ON FAIRLANE <sup>Bk Top</sup> DENNIS, WAYNE, PATAS, LAGOON, DRIVEWAY TO BALLPARK ON LESTER 750 ~~750~~ ~~2~~ x

~~YES~~ CRO-LEX RECYCLING/KINGTUT LLC 96 S. BLACK RIVER F CROSWELL 679-3973/810-941-2093 700  
 \*PLEASE CALL BEFORE DOING - SO THEY CAN BE READY- (DOUBLE APPLICATION) - PARKING AREA & CENTER DRIVE OF LOT

~~YES~~ BIRCHWOOD CONDO ASSOCIATION-RON BLOINK-VILLAGE 5125 BIRCH DR LEXINGTON 810-359-7398 NEW 1300 ~~1300~~

~~YES~~ ONE PASS DOWN MIDDLE OF ROAD APPROX 1300 FT- DO NOT DO LOOP AT END OF ROAD

~~YES~~ BLACK RIVER RANCH 5040 SHERIDAN CROSWELL 679-2505 700  
 ALL DRIVEWAYS BACK TO BARN & PARKING LOT AREA (ALL DIRT AREAS)

~~YES~~ BLUE WATER CAMPGROUND 3995 S LAKESHORE I LEXINGTON 359-7760/810-334-0079 1000  
 MAIN DRIVEWAY, PARKING LOT, LODGE CIRCLE DR, MAIN RD TO TRAILER AREA & ALL TRAILER AREA RDS

~~YES~~ STEPHEN VINCENT 4576 AITKEN RD CROSWELL 679-3808 120  
 KATHERINE ADAMS 4581 AITKEN RD CROSWELL 679-3926 120  
 CARL OLSON/SEPTEMBER FARMS 5930 AITKEN RD CROSWELL 679-2694 100  
 JAHN'S FARMS <sup>Audby Spks Cir 70</sup> 6060 E AITKEN RD CROSWELL 679-4835/404-5975 250 + 200  
 DALE BRYWIG 6400 AITKEN RD CROSWELL 810-679-9617 120  
 RICHARD VARTY 6646 AITKEN RD CROSWELL 810-359-7984 100 x 7

~~YES~~ (DOUBLE APPLICATION) 6600 AITKEN RD CROSWELL 679-2784/810-404-2784 250  
 GARY BERT PHILLIPS FROM 6600 AITKEN RD WEST, ALL THE WAY PAST MAILBOX AT 6455 AITKEN

~~YES~~ JIM/RENE CUTLER 6700 AITKEN RD CROSWELL 810-941-3369 240 x 2

~~YES~~ (DOUBLE APPLICATION) 6767 AITKEN RD LEXINGTON 359-2581 420 150  
 KURT WENTZEL & MARSHA CELMER (PROPERTY ON CORNER-APPLY TO BOTH AITKEN & BABCOCK RDS) No flag on Babcock re starts?

~~YES~~ BILL GRAY 6801 AITKEN RD LEXINGTON 359-5734 300

~~YES~~ FRED MILLER 6977 AITKEN RD LEXINGTON 359-5859/404-5180 120

~~YES~~ ROBERT ANSTED 7097 AITKEN RD LEXINGTON 359-2880 100

~~YES~~ JUDY ROSS 7115 AITKEN RD LEXINGTON 359-7884 100

~~YES~~ JANE/RON HUEPENBECKER 7142 AITKEN RD LEXINGTON 359-5870 100