

Returnable Fee Ledger V4
to 3/31/2021)
AND Region equals S

Business ID	Licensee: Account Name	DBA	Address	Type	License	Total Payment Amount	Portion Returnable 55%	Lgu Paid to Count	County Code	Ret.Fees per Region	Ret.Fees per LGU	Ret.Fees per County
Region: S (25 records)						\$625.00	\$343.75	13	3	\$343.75	\$302.50	\$41.25
County: County: ALPENA (1 record)						\$25.00	\$13.75	1	0		\$13.75	\$0.00
LGU: 014, ALPENA TWP (1 record)						\$25.00	\$13.75	1	0		\$13.75	\$0.00
10406711	ALPENA AERIE #1241, FRATERNAL ORDER OF	-	-	Special 24-hr License	L-000438979	\$25.00	\$13.75	1	0	4		
County: County: ARENAC (1 record)						\$25.00	\$13.75	1	0		\$13.75	\$0.00
LGU: 037, STANDISH CITY (1 record)						\$25.00	\$13.75	1	0		\$13.75	\$0.00
262349	IRON BANDOGS ASYLUM	-	-	Special 24-hr	L-000439325	\$25.00	\$13.75	1	0	6		
County: County: BAY (3 records)						\$75.00	\$41.25	1	0		\$41.25	\$0.00
LGU: 055, BAY CITY (3 records)						\$75.00	\$41.25	1	0		\$41.25	\$0.00
10662890	UNITED WAY OF BAY	-	-	Special 24-hr	L-000438913	\$25.00	\$13.75	1	0	9		
10662890	UNITED WAY OF BAY	-	-	Special 24-hr	L-000438912	\$25.00	\$13.75	1	0	9		
10662890	UNITED WAY OF BAY	-	-	Special 24-hr	L-000438914	\$25.00	\$13.75	1	0	9		
County: County: CHEBOYGAN (3 records)						\$75.00	\$41.25	1	0		\$41.25	\$0.00
LGU: 074, TUSCARORA TWP (3 records)						\$75.00	\$41.25	1	0		\$41.25	\$0.00
10656197	INDIAN RIVER RESORT REGION CHAMBER OF COMMERCE	-	-	Special 24-hr License	L-000438625	\$25.00	\$13.75	1	0	16		

10656197	INDIAN RIVER RESORT REGION CHAMBER OF COMMERCE	-	-	Special 24-hr License	L-000438626	\$25.00	\$13.75	1	0	16		
10656197	INDIAN RIVER RESORT REGION CHAMBER OF COMMERCE	-	-	Special 24-hr License	L-000438630	\$25.00	\$13.75	1	0	16		
County: County: ISABELLA (1 record)						\$25.00	\$13.75	1	1		\$0.00	\$13.75
LGU: 243, NOTTAWA TWP (1 record)						\$25.00	\$13.75	1	1		\$0.00	\$13.75
10657650	ST. JOSEPH THE WORKER SCHOOL	-	-	Special 24-hr License	L-000438292	\$25.00	\$13.75	1	1	37		
County: County: MONTMORENCY (2 records)						\$50.00	\$27.50	2	2		\$0.00	\$27.50
LGU: 269, ALBERT TWP (1 record)						\$25.00	\$13.75	1	1		\$0.00	\$13.75
10411473	LEWISTON FUN ONES, INC.	-	-	Special 24-hr License	L-000438284	\$25.00	\$13.75	1	1	60		
LGU: 272, HILLMAN TWP (1 record)						\$25.00	\$13.75	1	1		\$0.00	\$13.75
259807	HILLMAN PARENT-TEACHER SUPPORT GROUP	-	-	Special 24-hr License	L-000438772	\$25.00	\$13.75	1	1	60		
County: County: OGEMAW (6 records)						\$150.00	\$82.50	1	0		\$82.50	\$0.00
LGU: 288, MILLS TWP (6 records)						\$150.00	\$82.50	1	0		\$82.50	\$0.00
10402955	SCHUSTER-STAHl POST 370, INC.	-	-	Special 24-hr License	L-000439192	\$25.00	\$13.75	1	0	65		
10402955	SCHUSTER-STAHl POST 370, INC.	-	-	Special 24-hr License	L-000439197	\$25.00	\$13.75	1	0	65		
10402955	SCHUSTER-STAHl POST 370, INC.	-	-	Special 24-hr License	L-000439193	\$25.00	\$13.75	1	0	65		
10402955	SCHUSTER-STAHl POST 370, INC.	-	-	Special 24-hr License	L-000439196	\$25.00	\$13.75	1	0	65		
10402955	SCHUSTER-STAHl POST 370, INC.	-	-	Special 24-hr License	L-000439194	\$25.00	\$13.75	1	0	65		
10402955	SCHUSTER-STAHl POST 370, INC.	-	-	Special 24-hr License	L-000439195	\$25.00	\$13.75	1	0	65		
County: County: OTSEGO (1 record)												

					\$25.00	\$13.75	1	0		\$13.75	\$0.00
LGU: 311, GAYLORD CITY (1 record)											
					\$25.00	\$13.75	1	0		\$13.75	\$0.00
10540050	GAYLORD AERIE NO. 1825, F.O.E.	-	-	Special 24-hr License	\$25.00	\$13.75	1	0	69		
County: County: PRESQUE ISLE (1 record)											
					\$25.00	\$13.75	1	0		\$13.75	\$0.00
LGU: 328, POSEN VILLAGE (1 record)											
					\$25.00	\$13.75	1	0		\$13.75	\$0.00
271892	WHITETAILED UNLIMITED, INC.	-	-	Special 24-hr License	\$25.00	\$13.75	1	0	71		
County: County: ROSCOMMON (2 records)											
					\$50.00	\$27.50	1	0		\$27.50	\$0.00
LGU: 333, HIGGINS TWP (2 records)											
					\$50.00	\$27.50	1	0		\$27.50	\$0.00
261272	ROSCOMMON METROPOLITAN RECREATION AUTHORITY	-	-	Special 24-hr License	\$25.00	\$13.75	1	0	72		
261272	ROSCOMMON METROPOLITAN RECREATION AUTHORITY	-	-	Special 24-hr License	\$25.00	\$13.75	1	0	72		
County: County: SAGINAW (2 records)											
					\$50.00	\$27.50	1	0		\$27.50	\$0.00
LGU: 370, FRANKENMUTH CITY (2 records)											
					\$50.00	\$27.50	1	0		\$27.50	\$0.00
10657480	FRANKENMUTH JAYCEES	-	-	Special 24-hr License	\$25.00	\$13.75	1	0	73		
10657480	FRANKENMUTH JAYCEES	-	-	Special 24-hr License	\$25.00	\$13.75	1	0	73		
County: County: SHIAWASSEE (2 records)											
					\$50.00	\$27.50	1	0		\$27.50	\$0.00
LGU: 433, DURAND CITY (2 records)											
					\$50.00	\$27.50	1	0		\$27.50	\$0.00
10659621	RAILROAD DAYS, INC. DURAND, MICHIGAN	-	-	Special 24-hr License	\$25.00	\$13.75	1	0	78		
10659621	RAILROAD DAYS, INC. DURAND, MICHIGAN	-	-	Special 24-hr License	\$25.00	\$13.75	1	0	78		
Grand Totals (25 records)											

\$625.00

\$343.75

13

3

\$302.50

\$41.25