

Michigan Department Of Licensing And Regulatory Affairs  
**RETURNABLE FEE LEDGER**

**Run By:** BCZAIK

**Run On:** October 27, 2015 08:39 AM

District GAYLORD  
LGU %  
Begin Date 01-JUL-15  
End Date 30-SEP-15

# RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-6 HARRISVILLE TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
135090	LINCOLN LIONS CLUB PO BOX 465 LINCOLN, MI 48742			
Total Fees Received for LGU				
Rate of Refund		55.0%		
Total Returnsable Fees for LGU				

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-12 HARRISVILLE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135883	HURON SHORES CHAMBER OF COMMERCE (ASSUMED NAME: ALCONA COUNTY CHA PO BOX 581 HARRISVILLE, MI 48740	24 HR 24 HR	24-239415- 24-251787-	25.00
135090	LINCOLN LIONS CLUB PO BOX 465 LINCOLN, MI 48742			
<b>Total Fees Received for LGU</b>				\$25.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-13 LINCOLN VILLAGE

PD TO CNTY 1

Business ID	Licensee Name and Address	License Type	License Number	Fee
135090	LINCOLN LIONS CLUB	24 HR	24-253515-	25.00
	PO BOX 465 LINCOLN, MI 48742	24 HR	24-240699-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

**Michigan Department Of Licensing And Regulatory Affairs  
RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-14 ALPENA TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8834	ERNEST G. SHREEVES POST NO. 2496, VETERANS OF THE FOREIGN WARS OF 2900 CONNON ALPENA, MI 49707	CLUB	09-20955-2015	25.00
		24 HR	24-253900-	25.00
		24 HR	24-253901-	25.00
		24 HR	24-253902-	25.00
		24 HR	24-253903-	25.00
9084	ALPENA AERIE #1241, FRATERNAL ORDER OF EAGLES, INC. 1960 W M 32 ALPENA, MI 49707	CLUB	09-21259-2015	25.00
		24 HR	24-248335-	25.00
		24 HR	24-248338-	25.00
		24 HR	24-234722-	
		24 HR	24-242601-	
		24 HR	24-242602-	
		24 HR	24-254560-	
		24 HR	24-254561-	
		24 HR	24-254562-	
		24 HR	24-240535-	
240680	ALPENA BIKER COALITION 901 S NINTH ALPENA, MI 49707	24 HR	24-252169-	50.00
		24 HR	24-252170-	50.00
		24 HR	24-252171-	50.00
142182	MULTI-PURPOSE ARENA COALITION (ASSUMED NAME: NORTHERN LIGHTS ARENA PO BOX 106 751 WOODWARD	24 HR	24-211199-	
153348	FRIENDS TOGETHER 105 PRENTISS ALPENA, MI 49707	24 HR	24-245150-	
		24 HR	24-233182-	
<b>Total Fees Received for LGU</b>				\$325.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$178.75

Michigan Department Of Licensing And Regulatory Affairs  
**RETURABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-18 OSSINEKE TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
153348	FRIENDS TOGETHER	24 HR	24-241533-	25.00
	105 PRENTISS ALPENA, MI 49707	24 HR	24-253853-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

**RETURABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-21 WILSON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
131803	SHOOTERS 32, INC. 3046 W M 32 ALPENA, MI 49707	CLASSC	01-101375-2015	100.00
		SDM	11-101376-2015	950.00
<b>Total Fees Received for LGU</b>				\$1,050.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$577.50

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-22 ALPENA CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
142182	MULTI-PURPOSE ARENA COALITION (ASSUMED NAME: NORTHERN LIGHTS ARENA PO BOX 106 751 WOODWARD	24 HR	24-234587-	25.00
		24 HR	24-254551-	25.00
		24 HR	24-254553-	
		24 HR	24-255695-	
		24 HR	24-255696-	
		24 HR	24-255697-	
		24 HR	24-255698-	
		24 HR	24-255699-	
		24 HR	24-245203-	
		24 HR	24-245204-	
		24 HR	24-245205-	
		24 HR	24-245206-	
		24 HR	24-233579-	
		24 HR	24-247260-	
		24 HR	24-247715-	
		24 HR	24-247716-	
		135550	MICHIGAN BROWN TROUT FESTIVAL 235 W CHISHOLM ALPENA, MI 49707	24 HR
24 HR	24-251518-			25.00
24 HR	24-251519-			25.00
24 HR	24-251520-			25.00
24 HR	24-251521-			25.00
24 HR	24-251522-			25.00
24 HR	24-251523-			25.00
24 HR	24-251524-			25.00



**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-22 ALPENA CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135550	MICHIGAN BROWN TROUT FESTIVAL 235 W CHISHOLM ALPENA, MI 49707	24 HR	24-251525-	25.00
		24 HR	24-251526-	25.00
		24 HR	24-238892-	25.00
		24 HR	24-238893-	
		24 HR	24-238894-	
		24 HR	24-238895-	
		24 HR	24-238896-	
		24 HR	24-238897-	
		24 HR	24-238898-	
		24 HR	24-238899-	
		24 HR	24-238900-	
		24 HR	24-238901-	
		9084	ALPENA AERIE #1241, FRATERNAL ORDER OF EAGLES, INC. 1960 W M 32 ALPENA, MI 49707	
143819	NORTHEAST MICHIGAN CENTER FOR FINE ARTS, INC. SUITE 300 109 N SECOND	CLUB	09-249215-2015	25.00
		24 HR	24-247011-	
		24 HR	24-237578-	
		24 HR	24-233902-	
		24 HR	24-233903-	
		24 HR	24-233904-	
		24 HR	24-238475-	
		24 HR	24-238476-	
		24 HR	24-247324-	
		24 HR	24-245966-	
		24 HR	24-238924-	
		24 HR	24-246171-	
		24 HR	24-248794-	
24 HR	24-244878-			

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-22 ALPENA CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
143819	NORTHEAST MICHIGAN CENTER FOR FINE ARTS, INC. SUITE 300 109 N SECOND	24 HR	24-243632-	
		24 HR	24-245489-	
		24 HR	24-251800-	
154768	ALPENA COUNTY AGRICULTURAL SOCIETY 627 11TH ALPENA, MI 49707	24 HR	24-233295-	25.00
		24 HR	24-233296-	25.00
		24 HR	24-240704-	25.00
		24 HR	24-240705-	25.00
		24 HR	24-240706-	25.00
		24 HR	24-240707-	25.00
		24 HR	24-250603-	25.00
		24 HR	24-250604-	
		24 HR	24-250605-	
		24 HR	24-250606-	
153348	FRIENDS TOGETHER 105 PRENTISS ALPENA, MI 49707	24 HR	24-249714-	
		24 HR	24-236948-	
<b>Total Fees Received for LGU</b>				\$475.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$261.25

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-35 AU GRES CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135328	AUGRES CRUISERS, INC.	24 HR	24-239909-	25.00
	PO BOX 105 AU GRES, MI 48703	24 HR	24-252347-	
229111	AUGRES YACHT CLUB, INC. 3232 MIDSHIPMAN AU GRES, MI 48703	CLUB	09-225415-2015	25.00
		24 HR	24-251370-	25.00
		24 HR	24-241311-	
		24 HR	24-237654-	
		24 HR	24-238992-	
		24 HR	24-242214-	
		24 HR	24-242215-	
		24 HR	24-245801-	
		24 HR	24-252743-	
		24 HR	24-252744-	
		24 HR	24-237326-	
239430	SAGINAW BAY RESOURCE CONSERVATION AND DEVELOPMENT AREA INC. 3201 M-76 STANDISH P.O. BOX 747	24 HR	24-247485-	25.00
		24 HR	24-248810-	
		24 HR	24-251717-	
241215	WOLVERINE PRIDE ASSOCIATION 2160 NOGGLE AU GRES, MI 48703	24 HR	24-254448-	25.00
<b>Total Fees Received for LGU</b>				\$125.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnsable Fees for LGU</b>				\$68.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-37 STANDISH CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
136508	FR LABORY KNIGHTS OF COLUMBUS COUNCIL NO. 2724	24 HR	24-236257-	
	PO BOX 88 4335 W M-61	24 HR	24-239102-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-41 BANGOR TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
225238	BRUNNER FOR STATE REPRESENTATIVE 208 MURPHY BAY CITY, MI 48706			
239757	WOODWARD DETROIT CVS, L.L.C. 101 N EUCLID BAY CITY, MI 48706	SDM	11-249415-2015	100.00
<b>Total Fees Received for LGU</b>				\$100.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$55.00

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-45 GARFIELD TWP

PD TO CNTY 9

Business ID	Licensee Name and Address	License Type	License Number	Fee
162754	JOHN K. FOWLER POST 239	CLUB	09-151995-2015	25.00
	557 N GARFIELD LINWOOD, MI 48634	24 HR	24-252636-	25.00
		24 HR	24-252637-	25.00
		24 HR	24-252639-	
		24 HR	24-239538-	
		24 HR	24-239539-	
		24 HR	24-239540-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$41.25

**Michigan Department Of Licensing And Regulatory Affairs  
RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-48 KAWKAWLIN TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
137730	PRINCE OF PEACE PARISH 315 W CENTER LINWOOD, MI 48634	24 HR	24-252246-	25.00
		24 HR	24-252247-	25.00
		24 HR	24-240103-	
		24 HR	24-240104-	
229360	TRI CITY ICE HAWKS, INC. 3138 SHILLAIR BAY CITY, MI 48706	24 HR	24-240027-	25.00
		24 HR	24-240028-	25.00
		24 HR	24-240029-	25.00
		24 HR	24-252691-	
		24 HR	24-252692-	
		24 HR	24-252693-	
<b>Total Fees Received for LGU</b>				\$125.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$68.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-49 MERRITT TWP

PD TO CNTY 9

Business ID	Licensee Name and Address	License Type	License Number	Fee
213569	MICHIGAN BLUES SOCIETY, INC. 612 KNIGHT BAY CITY, MI 48708			
136905	MUNGER VOLUNTEER FIREMEN CORPS, INC. 50 E MUNGER PO BOX 8	24 HR	24-237445-	25.00
		24 HR	24-237446-	
		24 HR	24-237448-	
		24 HR	24-237449-	
		24 HR	24-241288-	
		24 HR	24-249757-	
		24 HR	24-249759-	
		24 HR	24-249760-	
		24 HR	24-249761-	
		24 HR	24-253948-	
<b>Total Fees Received for LGU</b>				\$25.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$13.75



**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-54 WILLIAMS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
135326	AUBURN IMPROVEMENT & MANAGEMENT, INC. PO BOX 192 AUBURN, MI 48611			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnsable Fees for LGU

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-54.5 AUBURN CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135326	AUBURN IMPROVEMENT & MANAGEMENT, INC. PO BOX 192 AUBURN, MI 48611	24 HR	24-237671-	25.00
		24 HR	24-237672-	25.00
		24 HR	24-237700-	25.00
		24 HR	24-237701-	25.00
		24 HR	24-237702-	
		24 HR	24-237703-	
		24 HR	24-251149-	
		24 HR	24-251150-	
		24 HR	24-251151-	
		24 HR	24-251152-	
148922	JOHNNY BURKE'S CHILDREN'S FOUNDATION 516 S MAIN FRANKENMUTH, MI 48734			
<b>Total Fees Received for LGU</b>				\$100.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnsable Fees for LGU</b>				\$55.00

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-55 BAY CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135478	BAY CITY AND COUNTY BENEFIT ASSOCIATION 1217 N DEWITT BAY CITY, MI 48706	24 HR	24-241859-	25.00
		24 HR	24-241860-	25.00
		24 HR	24-241861-	25.00
		24 HR	24-254076-	
		24 HR	24-254077-	
		24 HR	24-254078-	
135480	BAY COUNTY FAIR & YOUTH EXPOSITION 800 LIVINGSTON BAY CITY, MI 48708	24 HR	24-240369-	25.00
		24 HR	24-240370-	25.00
		24 HR	24-240371-	25.00
		24 HR	24-240372-	25.00
		24 HR	24-242268-	25.00
		24 HR	24-242269-	25.00
		24 HR	24-236584-	25.00
		24 HR	24-236585-	25.00
		24 HR	24-236586-	
		24 HR	24-248040-	
		24 HR	24-248041-	
		24 HR	24-248042-	
		24 HR	24-248043-	
		24 HR	24-252543-	
		24 HR	24-252544-	
		24 HR	24-252545-	
		24 HR	24-252546-	
		24 HR	24-252547-	
24 HR	24-252548-			
24 HR	24-252550-			
24 HR	24-237461-			
24 HR	24-245886-			

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-55 BAY CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
241024	PROUD VETERANS MOTORCYCLE CLUB, MID MICHIGAN CHAPTER 6080 BIRCHVIEW BAY CITY, MI 48706	24 HR	24-253525-	25.00
240487	MCLAREN BAY MEDICAL FOUNDATION 1900 COLUMBUS BAY CITY, MI 48708	24 HR	24-252182-	25.00
237304	ALL SAINTS PARISH 710 COLUMBUS BAY CITY, MI 48708	24 HR 24 HR	24-239798- 24-251299-	25.00
233747	REAL SEAFOOD COMPANY OF BAY CITY, LLC 199 UPTOWN BAY CITY, MI 48708	CC RES SDM	05-248584-2015 11-251914-2015	100.00
228233	BAY AREA FAMILY YMCA 225 WASHINGTON BAY CITY, MI 48708	24 HR 24 HR 24 HR 24 HR 24 HR 24 HR	24-237072- 24-237073- 24-237074- 24-250466- 24-250467- 24-250468-	25.00 25.00 25.00 25.00 25.00 25.00
226672	BAY CITY CONCERTS, INC. 1500 S EUCLID BAY CITY, MI 48706	24 HR	24-252172-	25.00
213569	MICHIGAN BLUES SOCIETY, INC. 612 KNIGHT BAY CITY, MI 48708			
199695	FREELAND COMMUNITY SPORTS ASSOCIATION 145 S SECOND PO BOX 158			
177112	TALL SHIP CELEBRATION: BAY CITY 901 SAGINAW BAY CITY, MI 48708	24 HR 24 HR 24 HR 24 HR 24 HR	24-238739- 24-238741- 24-238742- 24-251863- 24-251864- 24-251865-	25.00 25.00 25.00 25.00 25.00
173696	FRIENDS OF CELTIC CULTURE 606 N MCLELLAN BAY CITY, MI 48708	24 HR	24-248457-	25.00

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-55 BAY CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
173696	FRIENDS OF CELTIC CULTURE 606 N MCLELLAN BAY CITY, MI 48708	24 HR	24-234473-	
		24 HR	24-243193-	
		24 HR	24-233247-	
		24 HR	24-247088-	
		24 HR	24-253912-	
		24 HR	24-244042-	
161008	BAYSAIL 107 5TH BAY CITY, MI 48708	24 HR	24-251109-	25.00
		24 HR	24-237706-	
157132	NORTHWOOD UNIVERSITY 4000 WHITING MIDLAND, MI 48640			
148922	JOHNNY BURKE'S CHILDREN'S FOUNDATION 516 S MAIN FRANKENMUTH, MI 48734			
135841	CRIM FITNESS FOUNDATION, INC. 452 S SAGINAW STE 1			
140238	BAY ARTS COUNCIL 901 N WATER BAY CITY, MI 48708	24 HR	24-170757-	25.00
		24 HR	24-170759-	25.00
		24 HR	24-244003-	25.00
		24 HR	24-225759-	25.00
		24 HR	24-239117-	25.00
		24 HR	24-239118-	25.00
		24 HR	24-239119-	
		24 HR	24-254697-	
		24 HR	24-254698-	
		24 HR	24-254699-	
		24 HR	24-255809-	
		24 HR	24-250846-	
24 HR	24-252797-			
24 HR	24-238994-			

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-55 BAY CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
Total Fees Received for LGU				\$775.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$426.25

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-57 PINCONNING CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
136508	FR LABORY KNIGHTS OF COLUMBUS COUNCIL NO. 2724 PO BOX 88 4335 W M-61	24 HR	24-251329-	25.00
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-60 BENTON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
143121	CHEBOYGAN AREA JAYCEES 212 ABBOTT PO BOX 292			
Total Fees Received for LGU				
Rate of Refund		55.0%		
Total Returnable Fees for LGU				



**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-63 FOREST TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
188273	MILLERSBURG F.O.E. EAGLES AERIE #4482	24 HR	24-234962-	
	12551 ORCUTT MILLERSBURG, MI 49759	24 HR	24-248262-	
<b>Total Fees Received for LGU</b>				
<b>Rate of Refund</b>	<b>55.0%</b>			
<b>Total Returnable Fees for LGU</b>				

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-66 INVERNESS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
143121	CHEBOYGAN AREA JAYCEES 212 ABBOTT PO BOX 292	24 HR	24-249008-	
		24 HR	24-245716-	
		24 HR	24-246746-	
		24 HR	24-246747-	
143636	CHEBOYGAN CATHOLIC COMMUNITY CHURCH 120 N "D" PO BOX 40	24 HR	24-247032-	25.00
		24 HR	24-234515-	
		24 HR	24-242377-	
		24 HR	24-242378-	
		24 HR	24-255191-	
		24 HR	24-251205-	
161865	KNIGHTS OF COLUMBUS HOME ASSOCIATION OF CHEBOYGAN, MICHIGAN 9840 N STRAITS CHEBOYGAN, MI 49721	24 HR	24-241291-	25.00
		24 HR	24-234054-	
		24 HR	24-232925-	
		24 HR	24-253651-	
		24 HR	24-246612-	
135134	CHEBOYGAN AREA CHAMBER OF COMMERCE PO BOX 69 124 N MAIN	24 HR	24-234861-	
		24 HR	24-233503-	
		24 HR	24-233504-	
		24 HR	24-233505-	
		24 HR	24-246206-	
		24 HR	24-240570-	
8294	FRATERNAL ORDER OF EAGLES, CHEBOYGAN AERIE NO. 1282 OF CHEBOYGAN, 626 N MAIN CHEBOYGAN, MI 49721			
<b>Total Fees Received for LGU</b>				\$50.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$27.50

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-72 MUNRO TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
135134	CHEBOYGAN AREA CHAMBER OF COMMERCE PO BOX 69 124 N MAIN			
143121	CHEBOYGAN AREA JAYCEES 212 ABBOTT PO BOX 292	24 HR 24 HR	24-241511- 24-253520-	25.00
<b>Total Fees Received for LGU</b>				\$25.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$13.75

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-74 TUSCARORA TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8377	FRATERNAL ORDER OF EAGLES AERIE 4046 INDIAN RIVER, MI. 5743 S STRAITS INDIAN RIVER, MI 49749	CLUB	09-20405-2015	25.00
		24 HR	24-243969-	25.00
		24 HR	24-240046-	25.00
		24 HR	24-255075-	
		24 HR	24-243507-	
		24 HR	24-235015-	
		24 HR	24-251576-	
		24 HR	24-241357-	
		24 HR	24-241358-	
		24 HR	24-245758-	
		24 HR	24-253664-	
		24 HR	24-254544-	
		219920	FRIENDS OF INLAND LAKES SCHOOLS INC. PO BOX 1179 INDIAN RIVER, MI 49749	24 HR
24 HR	24-250919-			
145153	COCHRAN-ROBERTS POST #7439 VETERAN OF FOREIGN WARS OF THE UNITED S 4584 S STRAITS INDIAN RIVER, MI 49749	24 HR	24-254154-	25.00
240724	NORTHERN MICHIGAN ANIMAL RESCUE NETWORK, INC. PO BOX 165 1416 PATTERSON	24 HR	24-252662-	25.00
<b>Total Fees Received for LGU</b>				\$150.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnsable Fees for LGU</b>				\$82.50

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-78 CHEBOYGAN CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135134	CHEBOYGAN AREA CHAMBER OF COMMERCE PO BOX 69 124 N MAIN	24 HR	24-235041-	25.00
		24 HR	24-235042-	25.00
		24 HR	24-235043-	25.00
		24 HR	24-235044-	25.00
		24 HR	24-235045-	25.00
		24 HR	24-253513-	25.00
		24 HR	24-255012-	
		24 HR	24-239187-	
		24 HR	24-239188-	
		24 HR	24-251278-	
		24 HR	24-251279-	
		24 HR	24-240576-	
		24 HR	24-248606-	
		24 HR	24-251422-	
138024	TOP OF MICHIGAN TRAILS COUNCIL, INC. 445 E MITCHELL PETOSKEY, MI 49770			
143121	CHEBOYGAN AREA JAYCEES 212 ABBOTT PO BOX 292	24 HR	24-237719-	
		24 HR	24-251025-	
162955	CITY OF CHEBOYGAN DOWNTOWN DEVELOPMENT AUTHORITY 403 N HURON CHEBOYGAN, MI 49721	24 HR	24-251652-	50.00
		24 HR	24-251653-	50.00
		24 HR	24-239919-	
		24 HR	24-239920-	
8294	FRATERNAL ORDER OF EAGLES, CHEBOYGAN AERIE NO. 1282 OF CHEBOYGAN, 626 N MAIN CHEBOYGAN, MI 49721	SDM	11-1637-2015	25.00
		CLUB	09-20309-2015	25.00
		24 HR	24-192752-	25.00
		24 HR	24-204891-	
		24 HR	24-245467-	

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-78 CHEBOYGAN CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8294	FRATERNAL ORDER OF EAGLES, CHEBOYGAN AERIE NO. 1282 OF CHEBOYGAN, 626 N MAIN CHEBOYGAN, MI 49721	24 HR	24-243490-	
		24 HR	24-252363-	
		24 HR	24-252364-	
		24 HR	24-239930-	
		24 HR	24-239931-	
		24 HR	24-242317-	
		24 HR	24-232986-	
		24 HR	24-234701-	
		24 HR	24-251883-	
		24 HR	24-255436-	
Total Fees Received for LGU			\$300.00	
Rate of Refund			55.0%	
Total Returnable Fees for LGU			\$165.00	

**Michigan Department Of Licensing And Regulatory Affairs  
RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-79 MACKINAW CITY VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
8453	CLAYTON MURRAY POST 159 AMERICAN LEGION 106 S HURON MACKINAW CITY, MI 49701	CLUB	09-20493-2015	25.00
		24 HR	24-238409-	25.00
		24 HR	24-236906-	25.00
		24 HR	24-249325-	
		24 HR	24-248186-	
		24 HR	24-245413-	
		24 HR	24-249541-	
		24 HR	24-250888-	
		24 HR	24-252301-	
		24 HR	24-239614-	
		24 HR	24-247274-	
		24 HR	24-241587-	
		24 HR	24-241588-	
		24 HR	24-253692-	
		24 HR	24-246282-	
24 HR	24-254306-			
139067	MACKINAW AREA TOURIST BUREAU, INC. (ASSUMED NAME: MACKINAW AREA VI PO BOX 160 10800 US 23	24 HR	24-238998-	25.00
		24 HR	24-238999-	
		24 HR	24-251236-	
240965	MACKINAW CITY AREA ARTS COUNCIL 609 WEST CENTRAL MACKINAW CITY, MI 49701	24 HR	24-253465-	25.00
<b>Total Fees Received for LGU</b>				\$125.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$68.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-80 WOLVERINE VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
181192	GAYLORD AERIE NO. 1825, F.O.E.	24 HR	24-254043-	25.00
	515 S WISCONSIN GAYLORD, MI 49735	24 HR	24-254044-	25.00
		24 HR	24-242066-	
		24 HR	24-242067-	
229795	LEATHERNECKS M.C. MICHIGAN E.G.A CHAPTER	24 HR	24-241558-	
	2120 BERGHOF GRAYLING, MI 49738			
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50



**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-85 GARFIELD TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
213920	FRATERNAL ORDER OF EAGLES, AERIE 3206, MADISON HEIGHTS, MICHIGAN 604 W ELEVEN MILE MADISON HEIGHTS, MI 48071	24 HR	24-248423-	
224830	CROSWELL/LEXINGTON AERIE NO. 4465 FRATERNAL ORDER OF EAGLES 50 WELLS CROSWELL, MI 48422	24 HR	24-253558-	25.00
<b>Total Fees Received for LGU</b>				\$25.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$13.75

**Michigan Department Of Licensing And Regulatory Affairs  
RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-86 GRANT TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee		
8864	CLARE LODGE NO. 2268, LOYAL ORDER OF MOOSE 1890 E LUDINGTON CLARE, MI 48617	CLUB	09-20993-2015	25.00		
		24 HR	24-234697-	25.00		
		24 HR	24-254085-			
		24 HR	24-247087-			
		24 HR	24-234004-			
		24 HR	24-234005-			
		24 HR	24-241824-			
		24 HR	24-247401-			
		24 HR	24-247426-			
		24 HR	24-252997-			
		24 HR	24-249999-			
		145052	CLARE-FARWELL AMERICAN LEGION POST #558 THE AMERICAN LEGION, DEPAR 400 E LUDINGTON FARWELL, MI 48622	CLUB	09-122045-2015	25.00
				24 HR	24-242626-	25.00
24 HR	24-235178-					
24 HR	24-235179-					
24 HR	24-244135-					
24 HR	24-253385-					
24 HR	24-253386-					
24 HR	24-247319-					
24 HR	24-247320-					
24 HR	24-247321-					
<b>Total Fees Received for LGU</b>				\$100.00		
<b>Rate of Refund</b>				55.0%		
<b>Total Returnable Fees for LGU</b>				\$55.00		

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-98 HARRISON CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8829	HARRISON AMERICAN LEGION POST 404	CLUB	09-20948-2015	25.00
	1267 W M 61 HARRISON, MI 48625	24 HR	24-240031-	25.00
		24 HR	24-240032-	
		24 HR	24-252477-	
		24 HR	24-252478-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-106 GRAYLING CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8872	GRAYLING EAGLES #3465	CLUB	09-21004-2015	25.00
	602 HURON GRAYLING, MI 49738	SDM	11-16623-2015	25.00
		24 HR	24-235885-	25.00
		24 HR	24-235886-	
		24 HR	24-246401-	
		24 HR	24-250599-	
		24 HR	24-250601-	
		24 HR	24-246949-	
		24 HR	24-242764-	
		24 HR	24-242765-	
		24 HR	24-242766-	
		24 HR	24-253967-	
<b>Total Fees Received for LGU</b>				\$75.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$41.25

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-108.5 GOODRICH VILLAGE

PD TO CNTY 25

Business ID	Licensee Name and Address	License Type	License Number	Fee
239708	SMOKIN J'S BAR-B-QUE PIT LLC 10230 HEGEL GOODRICH, MI 48438	CLASSC SDM	01-254952-2015 11-254953-2015	100.00
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$55.00

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-109 BURTON CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8959	BURTON AERIE 3814 F.O.E. 3317 E BRISTOL BURTON, MI 48529	SDM	11-5428-2015	25.00
		CLUB	09-21106-2015	25.00
		24 HR	24-243303-	25.00
		24 HR	24-253025-	
		24 HR	24-253026-	
		24 HR	24-253027-	
135319	ASSYRIAN-AMERICAN CLUB OF FLINT PO BOX 482 FLINT, MI 48501	24 HR	24-239191-	25.00
		24 HR	24-251794-	
137220	POWERS CATHOLIC HIGH SCHOOL 1505 W COURT FLINT, MI 48503			
<b>Total Fees Received for LGU</b>				\$100.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$55.00

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-110.5 SWARTZ CREEK CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
136545	KNIGHTS OF COLUMBUS SWARTZ CREEK COUNCIL NO. 6694	24 HR	24-246442-	25.00
	7142 ALDREDGE SWARTZ CREEK, MI 48473	24 HR	24-246443-	25.00
		24 HR	24-246444-	25.00
		24 HR	24-246445-	25.00
		24 HR	24-253706-	
		24 HR	24-253707-	
		24 HR	24-253708-	
		24 HR	24-253709-	
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$55.00

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-111 DAVISON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
136592	LAKEVILLE ATHLETIC BOOSTERS, INC. 9500 TWIN LAKE OTISVILLE, MI 48463	24 HR	24-233514-	
		24 HR	24-246085-	
239421	KASEY BUILDING ASSOCIATION 8428 DAVISON DAVISON, MI 48423	24 HR	24-247441-	25.00
		24 HR	24-247442-	
		24 HR	24-253941-	
		24 HR	24-256111-	
163596	HOLY ROSARY CATHOLIC CHURCH 5199 RICHFIELD FLINT, MI 48506	24 HR	24-244315-	
137840	ST. JOHN THE EVANGELIST CATHOLIC CHURCH 404 N DAYTON DAVISON, MI 48423			
<b>Total Fees Received for LGU</b>				\$25.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$13.75



**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-112 FENTON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
214841	ADOPT-A-PET, INC.	24 HR	24-251970-	25.00
	13575 N FENTON FENTON, MI 48430	24 HR	24-239530-	
238809	FENTON CHAPTER NUMBER 2364 WOMEN OF THE MOOSE 2245 SONORA FENTON, MI 48430	24 HR	24-254053-	25.00
		24 HR	24-254054-	25.00
		24 HR	24-254055-	25.00
		24 HR	24-251751-	25.00
		24 HR	24-248510-	
		24 HR	24-248512-	25.00
		24 HR	24-248513-	
		24 HR	24-248514-	
		24 HR	24-248515-	
		24 HR	24-248516-	
		24 HR	24-254844-	
		24 HR	24-245412-	
<b>Total Fees Received for LGU</b>				\$150.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$82.50

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-113 FLINT TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
209580	OUR LADY OF LEBANON MARONITE CATHOLIC CHURCH	24 HR	24-238423-	25.00
	4133 CALKINS FLINT, MI 48532	24 HR	24-238424-	25.00
		24 HR	24-238425-	25.00
		24 HR	24-251623-	
		24 HR	24-251624-	
		24 HR	24-251625-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-115 FOREST TWP

PD TO CNTY 25

Business ID	Licensee Name and Address	License Type	License Number	Fee
136113	FLINT MOTORCYCLE CLUB	24 HR	24-239707-	25.00
	9244 E FARRAND OTISVILLE, MI 48463	24 HR	24-239708-	
		24 HR	24-251885-	
240307	SAM'S CORNER, INC.	SDD	10-253790-2015	300.00
	10001 N STATE OTISVILLE, MI 48463	SDM	11-253791-2015	
<b>Total Fees Received for LGU</b>				\$325.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$178.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-117 GENESEE TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
163596	HOLY ROSARY CATHOLIC CHURCH 5199 RICHFIELD FLINT, MI 48506	24 HR	24-238510-	25.00
		24 HR	24-238516-	
		24 HR	24-238518-	
		24 HR	24-254313-	
238949	MEATLOAF, INC. 6340 N GENESEE UNIT 22	CLASSC	01-249417-2015	100.00
		SDM	11-253281-2015	
233453	AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES INC. (ASSUMED NAME: 1461 E TWELVE MILE MADISON HEIGHTS, MI 48071	24 HR	24-252382-	25.00
		24 HR	24-252383-	25.00
		24 HR	24-239625-	
		24 HR	24-239626-	
<b>Total Fees Received for LGU</b>				\$175.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$96.25

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-118 GRAND BLANC TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
241083	ALLENDALE, INC. G- 9523 S SAGINAW	SDD SDM	10-255309-2015 11-255310-2015	300.00
231215	SONG OF THE LAKES CHORUS 2430 VIRGINIA PARK LAPEER, MI 48446			
214841	ADOPT-A-PET, INC. 13575 N FENTON FENTON, MI 48430	24 HR 24 HR	24-233630- 24-246518-	
135108	FENTON AREA CHAMBER OF COMMERCE, INC. 114 N LEROY FENTON, MI 48430			
241383	GRAND BLANC GLADIATORS TRAVEL BASEBALL, INC. 4251 REDDING CIR GRAND BLANC, MI 48439	24 HR	24-255026-	25.00
<b>Total Fees Received for LGU</b>				\$325.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnsable Fees for LGU</b>				\$178.75

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-120 MT MORRIS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8928	GENERAL CASIMIR PULASKI POST #8 POLISH LEGION OF AMERICAN VETERANS G- 4323 W CARPENTER	CLUB 24 HR 24 HR	09-21071-2015 24-239616- 24-251761-	25.00
135815	CLIO FIRE DEPARTMENT, INC. 111 N CENTER PO BOX 24			
137699	SS CHARLES & HELENA CHURCH 230 E VIENNA CLIO, MI 48420			
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

# RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-121 MUNDY TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
144777	AMERICAN ADVERTISING FEDERATION-GREATER FLINT (AAF-GF) 14286 FENTON FENTON, MI 48430			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnsable Fees for LGU

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-122 RICHFIELD TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8892	DAVISON CITY OF FLAGS, AERIE #3589 FRATERNAL ORDER OF EAGLES	CLUB	09-21028-2015	25.00
	3270 N STATE DAVISON, MI 48423	SDM	11-7127-2015	25.00
		24 HR	24-253092-	
		24 HR	24-253093-	
		24 HR	24-240726-	
		24 HR	24-240718-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$27.50



**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-124 VIENNA TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
135815	CLIO FIRE DEPARTMENT, INC. 111 N CENTER PO BOX 24	24 HR	24-237387-	25.00
		24 HR	24-237388-	25.00
		24 HR	24-237389-	25.00
		24 HR	24-252577-	
		24 HR	24-252578-	
		24 HR	24-252579-	
241040	ELF KHURAFEH SHRINERS 4240 W WILSON CLIO, MI 48420	24 HR	24-253635-	25.00
<b>Total Fees Received for LGU</b>				\$100.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$55.00

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-125 CLIO CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135815	CLIO FIRE DEPARTMENT, INC. 111 N CENTER PO BOX 24			
137699	SS CHARLES & HELENA CHURCH 230 E VIENNA CLIO, MI 48420	24 HR	24-241253-	25.00
		24 HR	24-241254-	25.00
		24 HR	24-253612-	
		24 HR	24-253613-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-126 FLINT CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135841	CRIM FITNESS FOUNDATION, INC. 452 S SAGINAW STE 1	24 HR	24-235164-	25.00
		24 HR	24-248875-	25.00
		24 HR	24-240352-	
		24 HR	24-240353-	
		24 HR	24-252912-	
		24 HR	24-252913-	
137220	POWERS CATHOLIC HIGH SCHOOL 1505 W COURT FLINT, MI 48503	24 HR	24-218496-	25.00
		24 HR	24-218497-	25.00
		24 HR	24-239457-	
		24 HR	24-239458-	
		24 HR	24-243790-	
		24 HR	24-231356-	
		24 HR	24-256165-	
		24 HR	24-254841-	
144777	AMERICAN ADVERTISING FEDERATION-GREATER FLINT (AAF-GF) 14286 FENTON FENTON, MI 48430	24 HR	24-246427-	25.00
		24 HR	24-254589-	
155102	GREATER FLINT ARTS COUNCIL, INC. 816 S SAGINAW FLINT, MI 48502	24 HR	24-247742-	25.00
		24 HR	24-247743-	25.00
		24 HR	24-247744-	25.00
		24 HR	24-234776-	
		24 HR	24-240655-	
		24 HR	24-240656-	
		24 HR	24-240657-	
		24 HR	24-252686-	
		24 HR	24-252687-	
		24 HR	24-252688-	

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-126 FLINT CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
155102	GREATER FLINT ARTS COUNCIL, INC. 816 S SAGINAW FLINT, MI 48502	24 HR	24-242627-	
172692	FOUNDERS SOCIETY - FLINT INSTITUTE OF ARTS 1120 E KEARSLEY FLINT, MI 48503	24 HR	24-241731-	25.00
225973	MICHIGAN HISTORIC PRESERVATION NETWORK 313 EAST GRAND RIVER LANSING, MI 48906			
240853	FLINT AND GENESEE CHAMBER OF COMMERCE 519 S SAGINAW STE 200	24 HR	24-253077-	25.00
234878	FRIENDS OF THE ALLEY, LTD. 522 BUCKHAM FLINT, MI 48502	24 HR	24-251397-	25.00
237767	WHALEY HISTORICAL HOUSE ASSOCIATION, INC. 624 E KEARSLEY FLINT, MI 48503	24 HR	24-241665-	25.00
		24 HR	24-241666-	25.00
		24 HR	24-241667-	25.00
		24 HR	24-254378-	
		24 HR	24-254380-	
		24 HR	24-254381-	
		24 HR	24-246049-	
		24 HR	24-246050-	
		24 HR	24-246051-	
239492	DOLGENCORP, LLC (A KENTUCKY LIMITED LIABILITY COMPANY) 3704 FENTON FLINT, MI 48507	SDM	11-253243-2015	100.00
239869	ZMA CORPORATION 645 W PIERSON FLINT, MI 48505	SDD	10-251736-2015	300.00
		SDM	11-251737-2015	
239911	FRESH CHOICE MARKET PLACE FLINT INC 1916 DAVISON FLINT, MI 48506	SDM	11-252660-2015	100.00
				300.00
240267	Z & M ASSAF, INC. 3007 N FRANKLIN FLINT, MI 48506	SDD	10-253463-2015	100.00
		SDM	11-253464-2015	

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-126 FLINT CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
233910	BIKES ON THE BRICKS, INC. 502 CHURCH FLINT, MI 48502	24 HR	24-242052-	25.00
		24 HR	24-242053-	25.00
		24 HR	24-242054-	25.00
		24 HR	24-253817-	
		24 HR	24-253818-	
		24 HR	24-253819-	
Total Fees Received for LGU				\$1,325.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$728.75

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-127 GRAND BLANC CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8836	HOME ASSOCIATION OF GRAND BLANC AMERICAN LEGION POST 413, INC. 375 E GRAND BLANC GRAND BLANC, MI 48439	CLUB	09-20957-2015	25.00
		24 HR	24-233846-	25.00
		24 HR	24-237558-	25.00
		24 HR	24-233827-	25.00
		24 HR	24-223416-	
		24 HR	24-237556-	
		24 HR	24-244298-	
		24 HR	24-246236-	
		24 HR	24-246237-	
		24 HR	24-249236-	
		24 HR	24-245910-	
		24 HR	24-243538-	
		24 HR	24-252811-	
		24 HR	24-247077-	
		24 HR	24-255292-	
		24 HR	24-255305-	
		24 HR	24-255319-	
135319	ASSYRIAN-AMERICAN CLUB OF FLINT PO BOX 482 FLINT, MI 48501			
214841	ADOPT-A-PET, INC. 13575 N FENTON FENTON, MI 48430	24 HR	24-247497-	
<b>Total Fees Received for LGU</b>				\$100.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$55.00

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-129 DAVISON CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
137840	ST. JOHN THE EVANGELIST CATHOLIC CHURCH 404 N DAYTON DAVISON, MI 48423	24 HR	24-198639-	25.00
		24 HR	24-234034-	
		24 HR	24-245935-	
		24 HR	24-245936-	
		24 HR	24-243595-	
		24 HR	24-234053-	
		24 HR	24-254961-	
		24 HR	24-255463-	
8892	DAVISON CITY OF FLAGS, AERIE #3589 FRATERNAL ORDER OF EAGLES 3270 N STATE DAVISON, MI 48423	24 HR	24-242451-	
<b>Total Fees Received for LGU</b>				\$25.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$13.75

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-130 FENTON CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
233264	CAFE AROMA, LLC 134 N LEROY FENTON, MI 48430	SDM	11-254351-2015	100.00
		CLASSC	01-244329-2015	
238166	FENTON FIREFIGHTER'S CHARITIES 205 E CAROLINE FENTON, MI 48430	24 HR	24-253758-	25.00
		24 HR	24-243355-	
		24 HR	24-255658-	
137841	ST. JOHN THE EVANGELIST CATHOLIC CHURCH 600 N ADELAIDE FENTON, MI 48430	24 HR	24-242414-	25.00
		24 HR	24-242415-	
		24 HR	24-242416-	25.00
		24 HR	24-242417-	
		24 HR	24-233856-	25.00
		24 HR	24-246621-	
		24 HR	24-253856-	25.00
		24 HR	24-253857-	
		24 HR	24-253858-	
		24 HR	24-253859-	
135108	FENTON AREA CHAMBER OF COMMERCE, INC. 114 N LEROY FENTON, MI 48430	24 HR	24-243178-	25.00
		24 HR	24-251090-	
		24 HR	24-239173-	
238641	INSOOK INC 1243 N LEROY FENTON, MI 48430	CLASSC	01-250235-2015	100.00
		SDM	11-250236-2015	
240288	BR FARAH INC. 502 SILVER LAKE FENTON, MI 48430	SDD	10-252952-2015	300.00
		SDM	11-252953-2015	
<b>Total Fees Received for LGU</b>				\$1,250.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$687.50



**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-133 LINDEN CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135108	FENTON AREA CHAMBER OF COMMERCE, INC. 114 N LEROY FENTON, MI 48430			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-134 MONTROSE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
136898	THE MONTROSE BLUEBERRY FESTIVAL	24 HR	24-252066-	25.00
	PO BOX 316 MONTROSE, MI 48457	24 HR	24-252067-	25.00
		24 HR	24-252068-	25.00
		24 HR	24-252069-	25.00
		24 HR	24-237649-	
		24 HR	24-237651-	
		24 HR	24-237652-	
		24 HR	24-237653-	
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$55.00

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-135 OTISVILLE VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
136592	LAKEVILLE ATHLETIC BOOSTERS, INC. 9500 TWIN LAKE OTISVILLE, MI 48463	24 HR	24-254748-	25.00
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-140 BILLINGS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8916	THE CENTENNIAL AERIE NUMBER 3655 OF ALBRIGHT SHORES, INC. 1380 ESTEY BEAVERTON, MI 48612	CLUB	09-21054-2015	25.00
		SDM	11-5200-2015	25.00
		24 HR	24-178336-	
		24 HR	24-212490-	
		24 HR	24-244463-	
		24 HR	24-246013-	
		24 HR	24-248424-	
		24 HR	24-248425-	
		24 HR	24-253725-	
		24 HR	24-253726-	
239526	BRU'S FAMILY TREE RESTAURANT LLC 3511 M 30 BEAVERTON, MI 48612	CLASSC	01-252584-2015	600.00
<b>Total Fees Received for LGU</b>				\$650.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$357.50

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-144 CLEMENT TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
143946	KNIGHTS OF COLUMBUS FATHER ARTMEN COUNCIL NO. 5280 751 SOUTH M-18 PO BOX 562			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnsable Fees for LGU

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-147 GROUT TWP

PD TO CNTY 26

Business ID	Licensee Name and Address	License Type	License Number	Fee
143946	KNIGHTS OF COLUMBUS FATHER ARTMEN COUNCIL NO. 5280	24 HR	24-241675-	25.00
	751 SOUTH M-18 PO BOX 562	24 HR	24-254515-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$13.75

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-158 ELBA TWP

PD TO CNTY 29

Business ID	Licensee Name and Address	License Type	License Number	Fee
138670	Z.C.B.J. OF BANNISTER, MICHIGAN	24 HR	24-252188-	25.00
	401 E MAIN BANNISTER, MI 48807	24 HR	24-240223-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-168 PINE RIVER TWP

PD TO CNTY 29

Business ID	Licensee Name and Address	License Type	License Number	Fee
9074	FRED E. RICHARDS, POST 3055, VETERANS OF FOREIGN WARS OF THE UNITE 1295 W MONROE SAINT LOUIS, MI 48880	CLUB	09-21249-2015	25.00
		24 HR	24-239461-	25.00
		24 HR	24-245664-	
		24 HR	24-253180-	
		24 HR	24-253181-	
		24 HR	24-254861-	
		24 HR	24-233363-	
		24 HR	24-233364-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50



## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-173 ALMA CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
136094	ALMA COLLEGE	24 HR	24-242291-	25.00
	614 W SUPERIOR ALMA, MI 48801	24 HR	24-242292-	
		24 HR	24-254166-	
140697	THE GRATIOT AREA CHAMBER OF COMMERCE	24 HR	24-237575-	25.00
	PO BOX 516 110 W SUPERIOR	24 HR	24-245347-	
		24 HR	24-250929-	

Total Fees Received for LGU \$50.00

Rate of Refund 55.0%

Total Returnable Fees for LGU \$27.50

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-174 ST LOUIS CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
140697	THE GRATIOT AREA CHAMBER OF COMMERCE	24 HR	24-238558-	25.00
	PO BOX 516 110 W SUPERIOR	24 HR	24-238559-	25.00
		24 HR	24-252464-	
		24 HR	24-252465-	

Total Fees Received for LGU \$50.00

Rate of Refund 55.0%

Total Returnable Fees for LGU \$27.50

**RETURABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-177 ITHACA CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
140697	THE GRATIOT AREA CHAMBER OF COMMERCE	24 HR	24-239959-	25.00
	PO BOX 516 110 W SUPERIOR	24 HR	24-252463-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-188 GRANT TWP

PD TO CNTY 32

Business ID	Licensee Name and Address	License Type	License Number	Fee
136690	THE PIGEON LIONS CLUB 311 S MAIN PIGEON, MI 48755			
172292	FRIENDS OF KINDE 1355 W KINDE PO BOX 16			
<b>Total Fees Received for LGU</b>				
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-198 PORT AUSTIN TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
172292	FRIENDS OF KINDE 1355 W KINDE PO BOX 16			
<b>Total Fees Received for LGU</b>				
<b>Rate of Refund</b>		55.0%		
<b>Total Returnable Fees for LGU</b>				

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-201 SEBEWAING TWP

PD TO CNTY 32

Business ID	Licensee Name and Address	License Type	License Number	Fee
201676	SEBEWAING VETERANS MEMORIAL HOME 8255 UNIONVILLE SEBEWAING, MI 48759	CLUB	09-168877-2015	25.00
		24 HR	24-233873-	25.00
		24 HR	24-254576-	25.00
		24 HR	24-238955-	
		24 HR	24-239796-	
		24 HR	24-239797-	
		24 HR	24-246894-	
		24 HR	24-251572-	
		24 HR	24-251573-	
		<b>Total Fees Received for LGU</b>		
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$41.25

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-203 SHERMAN TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
137975	HOLY APOSTLES PARISH	24 HR	24-241261-	25.00
	7115 E ATWATER RUTH, MI 48470	24 HR	24-253686-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-205 VERONA TWP

PD TO CNTY 32

Business ID	Licensee Name and Address	License Type	License Number	Fee
172292	FRIENDS OF KINDE 1355 W KINDE PO BOX 16			
Total Fees Received for LGU				
Rate of Refund		55.0%		
Total Returnsable Fees for LGU				



**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-206 WINSOR TWP

PD TO CNTY 32

Business ID	Licensee Name and Address	License Type	License Number	Fee
136690	THE PIGEON LIONS CLUB	24 HR	24-239065-	25.00
	311 S MAIN PIGEON, MI 48755	24 HR	24-250906-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-208 HARBOR BEACH CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
137167	HOLY NAME OF MARY PARISH 412 S FIRST HARBOR BEACH, MI 48441	24 HR	24-239162-	25.00
		24 HR	24-239163-	25.00
		24 HR	24-250955-	25.00
		24 HR	24-250956-	
		24 HR	24-250957-	
140227	BURHANS-HAGEDON POST #197 THE AMERICAN LEGION, OF HARBOR BEACH, MI 47 TRESCOTT HARBOR BEACH, MI 48441	24 HR	24-238747-	25.00
		24 HR	24-238748-	25.00
		24 HR	24-250847-	
		24 HR	24-250848-	
<b>Total Fees Received for LGU</b>				\$125.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$68.75

Michigan Department Of Licensing And Regulatory Affairs  
**RETURABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-210 ELKTON VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
135873	ELKTON AREA CHAMBER OF COMMERCE	24 HR	24-241762-	25.00
	57 N MAIN PO BOX 23	24 HR	24-254280-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-211 KINDE VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
172292	FRIENDS OF KINDE	24 HR	24-241313-	25.00
	1355 W KINDE PO BOX 16	24 HR	24-241314-	25.00
		24 HR	24-253877-	25.00
		24 HR	24-253878-	
		24 HR	24-253879-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-213 PIGEON VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
136690	THE PIGEON LIONS CLUB 311 S MAIN PIGEON, MI 48755			
Total Fees Received for LGU				
Rate of Refund		55.0%		
Total Returnsable Fees for LGU				

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-214 PORT AUSTIN VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
137217	PORT AUSTIN COMMUNITY PLAYERS	24 HR	24-253158-	25.00
	PO BOX 368 35 RAILROAD	24 HR	24-240819-	
238795	BIRD CREEK BREWERY LLC	CC RES	05-254316-2015	350.00
	282 GRINDSTONE PORT AUSTIN, MI 48467	BREPUB	93-254317-2015	
		SDM	11-254318-2015	
Total Fees Received for LGU				\$375.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$206.25

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-217 UBLY VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
138037	UBLY HOMECOMING, INCORPORATED	24 HR	24-251072-	25.00
	1960 JAMES UBLY, MI 48475	24 HR	24-251073-	25.00
		24 HR	24-251074-	25.00
		24 HR	24-239439-	
		24 HR	24-239440-	
		24 HR	24-239441-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-219 AU SABLE TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8478	THE AMERICAN LEGION LOUD MERKEL LA PLANTE POST 274 349 S STATE OSCODA, MI 48750	CLUB	09-20521-2015	25.00
		24 HR	24-143232-	25.00
		24 HR	24-239710-	25.00
		24 HR	24-239711-	25.00
		24 HR	24-239712-	25.00
		24 HR	24-247215-	25.00
		24 HR	24-247216-	25.00
		24 HR	24-247217-	25.00
		24 HR	24-235400-	
		24 HR	24-234360-	
		24 HR	24-234361-	
		24 HR	24-252778-	
		24 HR	24-252779-	
		24 HR	24-252780-	
		24 HR	24-252782-	
		24 HR	24-252167-	
		24 HR	24-252168-	
		24 HR	24-252165-	
		24 HR	24-242128-	
		24 HR	24-242129-	
24 HR	24-242130-			
24 HR	24-249890-			
24 HR	24-241067-			
24 HR	24-241068-			
24 HR	24-246675-			
241410	AMERICAN LEGION LOUD MERKEL LA PLANTE POST 274 AUXILIARY 349 S STATE OSCODA, MI 48750	24 HR	24-256116-	25.00
		24 HR	24-255215-	25.00
		24 HR	24-255216-	



Michigan Department Of Licensing And Regulatory Affairs  
**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-219 AU SABLE TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
Total Fees Received for LGU				\$225.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$123.75

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-220 BALDWIN TWP

PD TO CNTY 35

Business ID	Licensee Name and Address	License Type	License Number	Fee
216627	FRIENDS OF THE EAST TAWAS LIBRARY 204 SAWYER EAST TAWAS, MI 48730			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnsable Fees for LGU

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-222 GRANT TWP

PD TO CNTY 35

Business ID	Licensee Name and Address	License Type	License Number	Fee
137614	SAND LAKE HEIGHTS MEN'S ASSOCIATION	24 HR	24-252641-	25.00
	4059 INDIAN LAKE NATIONAL CITY, MI 48748	24 HR	24-252642-	25.00
		24 HR	24-252643-	25.00
		24 HR	24-240583-	
		24 HR	24-240584-	
		24 HR	24-240585-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-224 PLAINFIELD TWP

PD TO CNTY 35

Business ID	Licensee Name and Address	License Type	License Number	Fee
9056	HALE, FRATERNAL ORDER OF EAGLES AERIE 4217 5971 N M 65 HALE, MI 48739	CLUB	09-21231-2015	25.00
		24 HR	24-236557-	25.00
		24 HR	24-236558-	25.00
		24 HR	24-233222-	25.00
		24 HR	24-241307-	25.00
		24 HR	24-241308-	25.00
		24 HR	24-254877-	25.00
		24 HR	24-254878-	
		24 HR	24-252241-	
		24 HR	24-252242-	
		24 HR	24-251131-	
		24 HR	24-251132-	
		24 HR	24-241337-	
		24 HR	24-241338-	
		24 HR	24-245334-	
		24 HR	24-245335-	
		24 HR	24-253760-	
		24 HR	24-253761-	
		24 HR	24-253762-	
		24 HR	24-253763-	
24 HR	24-238646-			
24 HR	24-238648-			
24 HR	24-238649-			
24 HR	24-239212-			
24 HR	24-239213-			
166173	GLENN STALEY POST NO. 422, THE AMERICAN LEGION 429 W MAIN HALE, MI 48739	CLUB	09-176913-2015	25.00
		24 HR	24-184738-	25.00
		24 HR	24-240048-	

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-224 PLAINFIELD TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
166173	GLENN STALEY POST NO. 422, THE AMERICAN LEGION 429 W MAIN HALE, MI 48739	24 HR	24-235584-	25.00
		24 HR	24-243820-	
		24 HR	24-245033-	
		24 HR	24-248668-	
		24 HR	24-243392-	
		24 HR	24-247082-	
		24 HR	24-247083-	
		24 HR	24-244830-	
		24 HR	24-238093-	
		24 HR	24-234533-	
		24 HR	24-239469-	
		24 HR	24-251723-	
		24 HR	24-251724-	
		24 HR	24-251725-	
224697	HALE AREA ASSOCIATION PO BOX 214 HALE, MI 48739	24 HR	24-241516-	25.00
		24 HR	24-232883-	
		24 HR	24-254450-	
<b>Total Fees Received for LGU</b>				\$250.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$137.50

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-225 RENO TWP

PD TO CNTY 35

Business ID	Licensee Name and Address	License Type	License Number	Fee
130628	COR 5, INC. 30 N M 65 WHITTEMORE, MI 48770	SDM	11-72495-2015	150.00
		SDD	10-253427-2015	
Total Fees Received for LGU				\$150.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$82.50

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-230 EAST TAWAS CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
143655	TAWAS BAY BLUES SOCIETY	24 HR	24-240550-	25.00
	711 CHURCH EAST TAWAS, MI 48730	24 HR	24-240551-	25.00
		24 HR	24-240552-	25.00
		24 HR	24-253154-	
		24 HR	24-253155-	
		24 HR	24-253156-	
216627	FRIENDS OF THE EAST TAWAS LIBRARY	24 HR	24-251092-	25.00
	204 SAWYER EAST TAWAS, MI 48730	24 HR	24-237114-	
240665	AUDIE JOHNSON POST 211 INC., THE AMERICAN LEGION, DEPARTMENT OF MI	24 HR	24-252100-	25.00
	900 E LINCOLN EAST TAWAS, MI 48730			
<b>Total Fees Received for LGU</b>				\$125.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$68.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-241 ISABELLA TWP

PD TO CNTY 37

Business ID	Licensee Name and Address	License Type	License Number	Fee
233563	CFFO OF HOLLAND 628 WASHINGTON HOLLAND, MI 49423	24 HR	24-255042-	
241237	ROSEBUSH 4TH OF JULY CELEBRATION 4215 N MISSION ROSEBUSH, MI 48878	24 HR	24-254596-	50.00
<b>Total Fees Received for LGU</b>				\$50.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$27.50



**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-243 NOTTAWA TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
136515	KNIGHTS OF COLUMBUS BEAL CITY COUNCIL NO. 3651	24 HR	24-253597-	25.00
	2765 W BEAL CITY MOUNT PLEASANT, MI 48858	24 HR	24-253599-	25.00
		24 HR	24-241609-	
		24 HR	24-241610-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-244 ROLLAND TWP

PD TO CNTY 37

Business ID	Licensee Name and Address	License Type	License Number	Fee
174653	BLANCHARD AREA PARKS AND RECREATION ASSOCIATION, INC. PO BOX 87 BLANCHARD, MI 49310	24 HR	24-252926-	25.00
		24 HR	24-252927-	25.00
		24 HR	24-252928-	25.00
		24 HR	24-237692-	
		24 HR	24-237693-	
		24 HR	24-237694-	
		24 HR	24-249750-	
		24 HR	24-249751-	
		24 HR	24-249752-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-246 UNION TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
135495	CENTRAL MICHIGAN UNIVERSITY 106 WARRINER HALL MOUNT PLEASANT, MI 48859			
143872	ART REACH OF MID MICHIGAN PO BOX 166 319 S UNIVERSITY			
155377	FRATERNAL ORDER OF EAGLES #4463 AERIE 1440 S ISABELLA MOUNT PLEASANT, MI 48858	CLUB	09-132917-2015	25.00
		SDM	11-132918-2015	25.00
		24 HR	24-175851-	25.00
		24 HR	24-192721-	
		24 HR	24-235494-	
		24 HR	24-247896-	
		24 HR	24-243932-	
		24 HR	24-246440-	
		24 HR	24-246441-	
		24 HR	24-248758-	
		24 HR	24-251565-	
		24 HR	24-253335-	
		24 HR	24-244950-	
		24 HR	24-234445-	
		24 HR	24-234446-	
		24 HR	24-234784-	
		24 HR	24-247258-	
		24 HR	24-238072-	
		24 HR	24-252840-	
		24 HR	24-241848-	
		24 HR	24-241849-	
		24 HR	24-239785-	
226246	MOUNT PLEASANT DISCOVERY MUSEUM 5093 EAST REMUS MOUNT PLEASANT, MI 48858	24 HR	24-243277-	25.00
		24 HR	24-249057-	

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-246 UNION TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
226246	MOUNT PLEASANT DISCOVERY MUSEUM 5093 EAST REMUS MOUNT PLEASANT, MI 48858	24 HR	24-254345-	
238366	CELEBRATION BANQUETS, L.L.C. 4935 E PICKARD MOUNT PLEASANT, MI 48858	CLASSC	01-247362-2015	350.00
<b>Total Fees Received for LGU</b>				\$450.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$247.50

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-249 MT PLEASANT CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
143872	ART REACH OF MID MICHIGAN	24 HR	24-240958-	25.00
	PO BOX 166 319 S UNIVERSITY	24 HR	24-252848-	
135495	CENTRAL MICHIGAN UNIVERSITY 106 WARRINER HALL MOUNT PLEASANT, MI 48859	24 HR	24-233293-	25.00
		24 HR	24-241490-	25.00
		24 HR	24-241491-	25.00
		24 HR	24-241492-	25.00
		24 HR	24-241493-	25.00
		24 HR	24-241494-	25.00
		24 HR	24-241495-	25.00
		24 HR	24-248819-	
		24 HR	24-245554-	
		24 HR	24-255387-	
		24 HR	24-255388-	
		24 HR	24-248304-	
		24 HR	24-253970-	
		24 HR	24-253971-	
		24 HR	24-253972-	
226246	MOUNT PLEASANT DISCOVERY MUSEUM 5093 EAST REMUS MOUNT PLEASANT, MI 48858	24 HR	24-236443-	
		24 HR	24-247562-	
<b>Total Fees Received for LGU</b>				\$175.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$96.25

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-251 EDENVILLE TWP

PD TO CNTY 56

Business ID	Licensee Name and Address	License Type	License Number	Fee
222000	THE LITTLE FORKS CONSERVANCY, INC. 105 POST MIDLAND, MI 48640	24 HR	24-241026-	
237251	HUMANE SOCIETY OF MIDLAND COUNTY 4371 E ASHMAN MIDLAND, MI 48641	24 HR 24 HR	24-253876- 24-239636-	25.00
<b>Total Fees Received for LGU</b>				\$25.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnsable Fees for LGU</b>				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-254 HOMER TWP

PD TO CNTY 56

Business ID	Licensee Name and Address	License Type	License Number	Fee
222000	THE LITTLE FORKS CONSERVANCY, INC. 105 POST MIDLAND, MI 48640			
227132	CHIPPEWA NATURE CENTER, INC. 400 S BADOUR MIDLAND, MI 48640	24 HR 24 HR	24-241649- 24-252982-	25.00
<b>Total Fees Received for LGU</b>				\$25.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-258 JEROME TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8744	THOMAS-DANIELS-HAND AMERICAN LEGION POST NO. 443, INC. 2080 N MERIDIAN SANFORD, MI 48657			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU



**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-259 LARKIN TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8313	MIDLAND EAGLES 2110 2934 MONROE MIDLAND, MI 48642	CLUB SDM 24 HR 24 HR	09-20329-2015 11-1506-2015 24-252059- 24-239671-	25.00
222000	THE LITTLE FORKS CONSERVANCY, INC. 105 POST MIDLAND, MI 48640	24 HR	24-252191-	25.00
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-261 LINCOLN TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8744	THOMAS-DANIELS-HAND AMERICAN LEGION POST NO. 443, INC. 2080 N MERIDIAN SANFORD, MI 48657	CLUB	09-20844-2015	25.00
		24 HR	24-243487-	25.00
		24 HR	24-241117-	25.00
		24 HR	24-241120-	
		24 HR	24-241122-	
		24 HR	24-241124-	
		24 HR	24-244328-	
		24 HR	24-253307-	
		24 HR	24-253308-	
		24 HR	24-233351-	
		24 HR	24-233353-	
		24 HR	24-253835-	
		24 HR	24-249468-	
		24 HR	24-249469-	
		24 HR	24-249470-	
		24 HR	24-249471-	
<b>Total Fees Received for LGU</b>				\$75.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnsable Fees for LGU</b>				\$41.25

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-264 MT HALEY TWP

PD TO CNTY 56

Business ID	Licensee Name and Address	License Type	License Number	Fee
239918	JAM CORNERS LLC	SDD	10-254235-2015	.02
	3997 S HOMER MERRILL, MI 48637	SDM	11-254236-2015	299.98
Total Fees Received for LGU				\$300.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$165.00

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-267 COLEMAN CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
154189	FORGOTTEN EAGLES INC. 592 147TH CALEDONIA, MI 49316	24 HR	24-235562-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-268 MIDLAND CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
157132	NORTHWOOD UNIVERSITY 4000 WHITING MIDLAND, MI 48640	24 HR	24-234074-	25.00
		24 HR	24-242288-	25.00
		24 HR	24-242289-	
		24 HR	24-256119-	
		24 HR	24-254835-	
		24 HR	24-254843-	
152197	CREATIVE SPIRIT CENTER INC. (ASSUMED NAME: CREATIVE 360) 1517 BAYLISS MIDLAND, MI 48640	24 HR	24-190208-	25.00
		24 HR	24-189926-	25.00
		24 HR	24-213347-	
		24 HR	24-243588-	
		24 HR	24-235848-	
		24 HR	24-235850-	
		24 HR	24-248340-	
		24 HR	24-246082-	
		24 HR	24-243589-	
		24 HR	24-243590-	
		24 HR	24-247622-	
		24 HR	24-247624-	
		24 HR	24-253582-	
		24 HR	24-253583-	
24 HR	24-253584-			
144087	(INACTIVE)MIDLAND CENTER FOR THE ARTS, INC. 1801 W ST ANDREWS MIDLAND, MI 48640	24 HR	24-157413-	
135495	CENTRAL MICHIGAN UNIVERSITY 106 WARRINER HALL MOUNT PLEASANT, MI 48859			
8313	MIDLAND EAGLES 2110 2934 MONROE MIDLAND, MI 48642			
222000	THE LITTLE FORKS CONSERVANCY, INC.			

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-268 MIDLAND CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
222000	THE LITTLE FORKS CONSERVANCY, INC. 105 POST MIDLAND, MI 48640			
239783	WOODWARD DETROIT CVS, L.L.C. 1015 S SAGINAW MIDLAND, MI 48640	SDM	11-250480-2015	100.00
239607	ALDI INC. (MICHIGAN) 1200 JOE MANN MIDLAND, MI 48642	SDM	11-253246-2015	100.00
228325	ST. BRIGID CATHOLIC SCHOOL 130 W LARKIN MIDLAND, MI 48640	24 HR	24-248688-	25.00
		24 HR	24-234174-	25.00
		24 HR	24-234175-	
		24 HR	24-234176-	
		24 HR	24-234177-	
		24 HR	24-234178-	
		24 HR	24-234179-	
		24 HR	24-234180-	
		24 HR	24-237650-	
		24 HR	24-242644-	
		24 HR	24-241850-	
		24 HR	24-254637-	
		24 HR	24-254638-	
		24 HR	24-244779-	
		24 HR	24-244780-	
		24 HR	24-246505-	
		24 HR	24-246506-	
		24 HR	24-246507-	
		24 HR	24-246508-	
		24 HR	24-246509-	
		24 HR	24-246510-	
225973	MICHIGAN HISTORIC PRESERVATION NETWORK	24 HR	24-247783-	

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-268 MIDLAND CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
225973	MICHIGAN HISTORIC PRESERVATION NETWORK 313 EAST GRAND RIVER LANSING, MI 48906	24 HR	24-247782-	
Total Fees Received for LGU				\$350.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$192.50

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-269 ALBERT TWP

PD TO CNTY 60

Business ID	Licensee Name and Address	License Type	License Number	Fee
9073	LEWISTON FUN ONES, INC. 4431 CO RD 489 LEWISTON, MI 49756	CLUB	09-21248-2015	25.00
		24 HR	24-233348-	
		24 HR	24-254767-	
135903	LEWISTON AREA CHAMBER OF COMMERCE 2946 KNEELAND PO BOX 656	24 HR	24-252625-	25.00
		24 HR	24-252626-	25.00
		24 HR	24-255826-	
		24 HR	24-240977-	
		24 HR	24-240978-	
<b>Total Fees Received for LGU</b>				\$75.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$41.25



**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-271 BRILEY TWP

PD TO CNTY 60

Business ID	Licensee Name and Address	License Type	License Number	Fee
135858	ATLANTA CHAMBER OF COMMERCE PO BOX 410 11206 MAIN			
240462	TCB ENTERTAINMENT, LLC 12350 STATE ATLANTA, MI 49709	CC RES SDM	05-254983-2015 11-254984-2015	100.00
<b>Total Fees Received for LGU</b>				\$100.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$55.00

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-274 MONTMORENCY TWP

PD TO CNTY 60

Business ID	Licensee Name and Address	License Type	License Number	Fee
135858	ATLANTA CHAMBER OF COMMERCE	24 HR	24-241350-	25.00
	PO BOX 410 11206 MAIN	24 HR	24-241351-	25.00
		24 HR	24-241353-	25.00
		24 HR	24-241354-	
		24 HR	24-254527-	
		24 HR	24-254528-	
		24 HR	24-254529-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-279 CHURCHILL TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
217057	TOLFREE FOUNDATION 335 E HOUGHTON WEST BRANCH, MI 48661	24 HR	24-255623-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnsable Fees for LGU

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-289 OGEMAW TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8978	FRATERNAL ORDER OF EAGLES AERIE NO. 3646 4627 W M 76 WEST BRANCH, MI 48661	CLUB	09-21133-2015	25.00
		24 HR	24-252762-	25.00
		24 HR	24-252763-	
		24 HR	24-240593-	
217057	TOLFREE FOUNDATION 335 E HOUGHTON WEST BRANCH, MI 48661	24 HR	24-235157-	
<b>Total Fees Received for LGU</b>				\$50.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnsable Fees for LGU</b>				\$27.50

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-294 WEST BRANCH CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
217057	TOLFREE FOUNDATION 335 E HOUGHTON WEST BRANCH, MI 48661	24 HR	24-251116-	25.00
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-295 BIG CREEK TWP

PD TO CNTY 68

Business ID	Licensee Name and Address	License Type	License Number	Fee
8794	LUZERNE AMERICAN LEGION POST #162 INC., THE AMERICAN LEGION, DEPAR 3590 LEGION LUZERNE, MI 48636	CLUB	09-20903-2015	25.00
		24 HR	24-233841-	
		24 HR	24-233842-	
		24 HR	24-233843-	
		24 HR	24-233844-	
		24 HR	24-233845-	
		24 HR	24-248635-	
		24 HR	24-246037-	
		24 HR	24-246038-	
		24 HR	24-246039-	
		24 HR	24-246040-	
		24 HR	24-246041-	
		24 HR	24-253193-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-296 CLINTON TWP

PD TO CNTY 68

Business ID	Licensee Name and Address	License Type	License Number	Fee
240396	ECONOMIC DEVELOPMENT ALLIANCE FOR OSCODA COUNTY	24 HR	24-250978-	25.00
	201 MORENCI PO BOX 777	24 HR	24-254184-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-297 COMINS TWP

PD TO CNTY 68

Business ID	Licensee Name and Address	License Type	License Number	Fee
237381	RS WOOD PRODUCTS, INC. 1454 N MT TOM MIO, MI 48647	SDM	11-251893-2015	100.00
<b>Total Fees Received for LGU</b>				\$100.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnsable Fees for LGU</b>				\$55.00



**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-300 MENTOR TWP

PD TO CNTY 68

Business ID	Licensee Name and Address	License Type	License Number	Fee
237188	OC RIVERFEST	24 HR	24-239435-	25.00
	205 HILL MIO, MI 48647	24 HR	24-252941-	25.00
		24 HR	24-252942-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-311 GAYLORD CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
239710	SUNNY FAUNA ENTERPRISES LLC 240 W MAIN GAYLORD, MI 49735	SDM	11-254363-2015	100.00
235697	PRAKAT LLC 137 WEST GAYLORD, MI 49735	BH RES	06-243167-2015	100.00
		SDM	11-243168-2015	891.00
181192	GAYLORD AERIE NO. 1825, F.O.E. 515 S WISCONSIN GAYLORD, MI 49735	CLUB	09-154345-2015	25.00
		SDM	11-154346-2015	25.00
		24 HR	24-235669-	25.00
		24 HR	24-233926-	25.00
		24 HR	24-244470-	
		24 HR	24-241584-	
		24 HR	24-249543-	
		24 HR	24-255770-	
		24 HR	24-234712-	
		24 HR	24-246915-	
		24 HR	24-246918-	
		24 HR	24-242534-	
		24 HR	24-253527-	
		24 HR	24-253528-	
		24 HR	24-254045-	
		24 HR	24-242373-	
		24 HR	24-252287-	
		24 HR	24-245795-	
		24 HR	24-232841-	
		24 HR	24-242503-	
		24 HR	24-241990-	
		24 HR	24-241991-	

Total Fees Received for LGU \$1,191.00

Rate of Refund 55.0%

# RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-311 GAYLORD CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
Total Fees Received for LGU				\$655.05
Total Returnable Fees for LGU				

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-312 ALLIS TWP

PD TO CNTY 71

Business ID	Licensee Name and Address	License Type	License Number	Fee
150322	FOREST PRESTON JR., POST # 317 19415 E M 68 ONAWAY, MI 49765	CLUB	09-130927-2015	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-316 CASE TWP

PD TO CNTY 71

Business ID	Licensee Name and Address	License Type	License Number	Fee
188273	MILLERSBURG F.O.E. EAGLES AERIE #4482 12551 ORCUTT MILLERSBURG, MI 49759	CLUB	09-161952-2015	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnsable Fees for LGU

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-326 ONAWAY CITY

PD TO CNTY 71

Business ID	Licensee Name and Address	License Type	License Number	Fee
150322	FOREST PRESTON JR., POST # 317 19415 E M 68 ONAWAY, MI 49765	24 HR	24-253040-	25.00
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$13.75

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-327 MILLERSBURG VILLAGE

PD TO CNTY 71

Business ID	Licensee Name and Address	License Type	License Number	Fee
188273	MILLERSBURG F.O.E. EAGLES AERIE #4482	24 HR	24-251628-	25.00
	12551 ORCUTT MILLERSBURG, MI 49759	24 HR	24-251629-	25.00
		24 HR	24-251630-	25.00
		24 HR	24-241207-	
		24 HR	24-241208-	
		24 HR	24-241209-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-328 POSEN VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
135940	THE POSEN CHAMBER OF COMMERCE	24 HR	24-241271-	25.00
	PO BOX 75 POSEN, MI 49776	24 HR	24-241272-	25.00
		24 HR	24-241273-	25.00
		24 HR	24-233801-	25.00
		24 HR	24-245749-	
		24 HR	24-241252-	
		24 HR	24-253810-	
		24 HR	24-253811-	
		24 HR	24-253812-	
		24 HR	24-253813-	
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$55.00



**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-329 ROGERS CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8486	ROGERS CITY SERVICE MENS' CLUB 171 W ERIE ROGERS CITY, MI 49779	CLUB	09-20529-2015	25.00
		SDM	11-4511-2015	25.00
		24 HR	24-244942-	25.00
		24 HR	24-243531-	
		24 HR	24-246480-	
		24 HR	24-246801-	
		24 HR	24-233499-	
		24 HR	24-234347-	
		24 HR	24-239932-	
		24 HR	24-239933-	
		24 HR	24-239934-	
		24 HR	24-256154-	
		24 HR	24-240700-	
		24 HR	24-245810-	
		24 HR	24-252595-	
24 HR	24-252596-			
24 HR	24-252597-			
<b>Total Fees Received for LGU</b>			\$75.00	
<b>Rate of Refund</b>			55.0%	
<b>Total Returnsable Fees for LGU</b>			\$41.25	

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-330.5 AU SABLE TWP

PD TO CNTY 72

Business ID	Licensee Name and Address	License Type	License Number	Fee
228076	KIRTLAND COMMUNITY COLLEGE 10775 N ST HELEN ROSCOMMON, MI 48653	24 HR	24-237582-	25.00
		24 HR	24-235629-	25.00
		24 HR	24-241540-	25.00
		24 HR	24-241541-	25.00
		24 HR	24-241402-	
		24 HR	24-252944-	
		24 HR	24-252945-	
		24 HR	24-252946-	
		24 HR	24-252947-	
		24 HR	24-245426-	
		24 HR	24-245427-	
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$55.00

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-331 DENTON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
132764	HOUGHTON LAKE CHAMBER OF COMMERCE OF HOUGHTON LAKE (ASSUMED NAME: 1625 W HOUGHTON LAKE HOUGHTON LAKE, MI 48629	24 HR	24-245233-	25.00
		24 HR	24-245234-	
		24 HR	24-245235-	
		24 HR	24-245237-	
		24 HR	24-252949-	
		24 HR	24-232831-	
		24 HR	24-232832-	
		24 HR	24-232833-	
		24 HR	24-232834-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-332 GERRISH TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
231665	ROSCOMMON COLUMBIAN BUILDING, INC. 165 W FEDERAL PO BOX 695	24 HR	24-236417-	25.00
		24 HR	24-247810-	
		24 HR	24-248823-	
		24 HR	24-234169-	
		24 HR	24-242070-	
		24 HR	24-243162-	
		24 HR	24-246838-	
		24 HR	24-244327-	
		24 HR	24-253689-	
		24 HR	24-245873-	
		24 HR	24-255337-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-333 HIGGINS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
136865	MICHIGAN FIREMEN'S MEMORIAL FESTIVAL COMMITTEE, INC.	24 HR	24-241636-	25.00
	PO BOX 672 ROSCOMMON, MI 48653	24 HR	24-241637-	25.00
		24 HR	24-253798-	
		24 HR	24-253797-	

Total Fees Received for LGU \$50.00

Rate of Refund 55.0%

Total Returnable Fees for LGU \$27.50

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-335 LYON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
236991	NORTHPOINTE BANK	SDD	10-246318-2015	100.00
	R 1 9374 W HIGGINS LAKE	SDM	11-246319-2015	150.00
Total Fees Received for LGU				\$250.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$137.50

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-338 RICHFIELD TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
137822	ST. HELEN BLUEGILL FESTIVAL, INC. 10415 E AIRPORT PO BOX 532	24 HR	24-238951-	25.00
		24 HR	24-238952-	25.00
		24 HR	24-238953-	25.00
		24 HR	24-238954-	25.00
		24 HR	24-251644-	
		24 HR	24-251645-	
		24 HR	24-251646-	
		24 HR	24-251647-	
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$55.00

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-339 ROSCOMMON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8454	HOUGHTON-HIGGINS LAKE ELKS LODGE, NO 1982, BENEVOLENT AND PROTECTI 4932 W HOUGHTON LAKE HOUGHTON LAKE, MI 48629	CLUB	09-20494-2015	25.00
		24 HR	24-249010-	
		24 HR	24-249540-	
		24 HR	24-252220-	
		24 HR	24-250380-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75



## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-342 BIRCH RUN TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
135862	BIRCH RUN AREA CHAMBER OF COMMERCE, INC. PO BOX 153 7971 MAIN	24 HR	24-240183-	25.00
		24 HR	24-240184-	25.00
		24 HR	24-252479-	
		24 HR	24-252480-	
240763	TKG MANAGEMENT GROUP, LLC 10014 DIXIE BIRCH RUN, MI 48415	CC RES	05-254277-2015	300.00
		SDM	11-254278-2015	
Total Fees Received for LGU				\$350.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$192.50

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-342.5 BIRCH RUN VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
135862	BIRCH RUN AREA CHAMBER OF COMMERCE, INC. PO BOX 153 7971 MAIN			
240718	MID-MICHIGAN ACCESS AMBUCS PO BOX 380882 FLINT, MI 48532	24 HR	24-252428-	25.00
<b>Total Fees Received for LGU</b>				\$25.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-344 BRADY TWP

PD TO CNTY 73

Business ID	Licensee Name and Address	License Type	License Number	Fee
136888	MID-MICHIGAN OLD GAS TRACTOR ASSOCIATION, INC.	24 HR	24-240993-	25.00
	PO BOX 104 17180 FERDEN	24 HR	24-240994-	25.00
		24 HR	24-240995-	25.00
		24 HR	24-253309-	
		24 HR	24-253310-	
		24 HR	24-253311-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-347 BUENA VISTA TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
226793	BUENA VISTA CHARTER TOWNSHIP	24 HR	24-240408-	25.00
	1160 S OUTER SAGINAW, MI 48601	24 HR	24-252526-	25.00
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$27.50

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-355 KOCHVILLE TWP

PD TO CNTY 73

Business ID	Licensee Name and Address	License Type	License Number	Fee
137608	SAGINAW VALLEY STATE UNIVERSITY	24 HR	24-243826-	25.00
	7400 BAY UNIVERSITY CENTER, MI 48710	24 HR	24-247178-	25.00
		24 HR	24-243534-	25.00
		24 HR	24-254548-	
		24 HR	24-254549-	
		24 HR	24-233783-	
		24 HR	24-254853-	
		24 HR	24-254079-	
		24 HR	24-242104-	
		24 HR	24-242105-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-359 RICHLAND TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
233935	HEMLOCK CELEBRATIONS	24 HR	24-242331-	25.00
	1180 NORTH HEMLOCK HEMLOCK, MI 48626	24 HR	24-242332-	25.00
		24 HR	24-254503-	25.00
		24 HR	24-254504-	
		24 HR	24-254505-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-360 SAGINAW TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8495	AMERICAN LEGION JASTRZEMSKI-LELO POST #439 5190 WEISS SAGINAW, MI 48603	CLUB 24 HR 24 HR	09-20541-2015 24-252892- 24-241302-	25.00
241314	ST. DEMETRIOS GREEK ORTHODOX CHURCH 4970 MACKINAW SAGINAW, MI 48603	24 HR	24-254822-	25.00 25.00
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-365 THOMAS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
234635	FRATERNAL ORDER OF EAGLES AERIE #497 FRATERNAL ORDER OF EAGLES 7078 GRATIOT SAGINAW, MI 48609	CLUB	09-247697-2015	25.00
		SDM	11-247698-2015	
		24 HR	24-251527-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75



**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-366 TITABAWASSEE TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
213569	MICHIGAN BLUES SOCIETY, INC. 612 KNIGHT BAY CITY, MI 48708	24 HR	24-251887-	25.00
199695	FREELAND COMMUNITY SPORTS ASSOCIATION 145 S SECOND PO BOX 158	24 HR 24 HR 24 HR	24-241716- 24-238822- 24-254040-	25.00
144087	(INACTIVE)MIDLAND CENTER FOR THE ARTS, INC. 1801 W ST ANDREWS MIDLAND, MI 48640	24 HR	24-252908-	25.00
229802	SAINT AGNES CATHOLIC CHURCH 300 JOHNSON FREELAND, MI 48623	24 HR 24 HR 24 HR 24 HR	24-233828- 24-240357- 24-245249- 24-252993-	25.00
241290	ST. AGNES CATHOLIC CHURCH 300 JOHNSON FREELAND, MI 48623	24 HR	24-254769-	25.00
<b>Total Fees Received for LGU</b>				\$125.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$68.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-367.5 ZILWAUKEE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
237728	ZILWAUKEE LIONS CLUB OF ZILWAUKEE, MICHIGAN	24 HR	24-241518-	25.00
	319 TITTABAWASSEE SAGINAW, MI 48604	24 HR	24-254208-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-368 SAGINAW CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
148922	JOHNNY BURKE'S CHILDREN'S FOUNDATION 516 S MAIN FRANKENMUTH, MI 48734			
154126	SAGINAW PUBLIC LIBRARIES FOUNDATION 505 JANES SAGINAW, MI 48607	24 HR	24-236587-	25.00
		24 HR	24-242783-	25.00
		24 HR	24-249178-	25.00
		24 HR	24-254771-	
		24 HR	24-254772-	
		24 HR	24-254773-	
226505	SAINT JOSEPH'S MEN'S CLUB 936 N SIXTH SAGINAW, MI 48601	24 HR	24-250851-	25.00
		24 HR	24-250852-	25.00
		24 HR	24-239098-	
		24 HR	24-239099-	
137225	PRIDE IN SAGINAW, INC. PO BOX 872 101 N WASHINGTON	24 HR	24-249092-	25.00
		24 HR	24-249093-	
		24 HR	24-249094-	
		24 HR	24-249095-	
		24 HR	24-249096-	
		24 HR	24-249097-	
		24 HR	24-253487-	
		24 HR	24-238397-	
		24 HR	24-238398-	
		24 HR	24-238399-	
		24 HR	24-238400-	
		24 HR	24-238401-	
		24 HR	24-238402-	
239448	ALL STAR LIQUOR INC. 1503 GRATIOT SAGINAW, MI 48602	SDM	11-249424-2015	100.00

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-368 SAGINAW CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
240722	WOMEN PURSUING EXCELLENCE, INC. 1758 MACK SAGINAW, MI 48601	24 HR	24-252470-	25.00
240225	HEAVENLY REALM FAMILY SERVICES 2236 HAMMEL SAGINAW, MI 48601	24 HR	24-250363-	25.00
		24 HR	24-250364-	25.00
		24 HR	24-250365-	25.00
		24 HR	24-252888-	25.00
		24 HR	24-253346-	25.00
		24 HR	24-253347-	25.00
		24 HR	24-253348-	25.00
		24 HR	24-253350-	25.00
240304	K&R PARTY STORE, LLC 1109 E GENESEE SAGINAW, MI 48607	SDD	10-252135-2015	300.00
		SDM	11-252136-2015	
240667	ALL TIME SPORTS CLUB, INC. 515 NORTH 26TH SAGINAW, MI 48601	24 HR	24-255873-	25.00
		24 HR	24-252133-	
<b>Total Fees Received for LGU</b>				\$725.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$398.75

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-369 CHESANING VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
149973	CHESANING CHAMBER OF COMMERCE 218 N FRONT PO BOX 83	24 HR	24-250844-	25.00
		24 HR	24-250845-	25.00
		24 HR	24-245875-	
214358	SAGINAW VALLEY AGRICULTURAL ASSOCIATION, INC. PO BOX 414 CHESANING, MI 48616	24 HR	24-254722-	25.00
		24 HR	24-242820-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$41.25

Michigan Department Of Licensing And Regulatory Affairs  
**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-370 FRANKENMUTH CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
148922	JOHNNY BURKE'S CHILDREN'S FOUNDATION 516 S MAIN FRANKENMUTH, MI 48734	24 HR	24-254570-	25.00
		24 HR	24-254571-	25.00
		24 HR	24-242293-	
		24 HR	24-242294-	
136432	FRANKENMUTH JAYCEES PO BOX 7 FRANKENMUTH, MI 48734	24 HR	24-240328-	25.00
		24 HR	24-248481-	25.00
		24 HR	24-248482-	25.00
		24 HR	24-236460-	25.00
		24 HR	24-236461-	
		24 HR	24-255261-	
		24 HR	24-255262-	
		24 HR	24-251268-	
		24 HR	24-251269-	
		24 HR	24-238663-	
		24 HR	24-238664-	
		156610	FRANKENMUTH MUSIC OPERATIONS, INC. 9158 E TOWNLINE FRANKENMUTH, MI 48734	24 HR
24 HR	24-252901-			25.00
24 HR	24-252902-			25.00
24 HR	24-252903-			25.00
24 HR	24-252904-			25.00
24 HR	24-252905-			25.00
24 HR	24-240647-			25.00
24 HR	24-240648-			25.00
24 HR	24-240649-			25.00
24 HR	24-240650-			25.00
24 HR	24-240651-			25.00
24 HR	24-240652-			

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-370 FRANKENMUTH CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
156610	FRANKENMUTH MUSIC OPERATIONS, INC. 9158 E TOWNLINE FRANKENMUTH, MI 48734	24 HR	24-254486-	
		24 HR	24-254487-	
		24 HR	24-254488-	
		24 HR	24-254489-	
		24 HR	24-242094-	
		24 HR	24-242095-	
		24 HR	24-242096-	
		24 HR	24-242097-	
240473	MICHIGAN HONEY FESTIVAL 4894 LAUR NORTH BRANCH, MI 48461	24 HR	24-251336-	25.00
		24 HR	24-251337-	25.00
239663	FRANKENMUTH GIFT SHOP, INC. 925 S MAIN STORE G-4	SDM	11-251552-2015	100.00
228514	CHRISTMAS CELEBRATION 31898 BRISTOL LANE FARMINGTON, MI 48334	24 HR	24-237043-	25.00
		24 HR	24-251880-	
226848	FRANKENMUTH HISTORICAL ASSOCIATION 613 S MAIN FRANKENMUTH, MI 48734	24 HR	24-241708-	25.00
		24 HR	24-233290-	
		24 HR	24-245530-	
		24 HR	24-254320-	
163514	FRANKENMUTH AUTO FEST, INC. 495 N FRANKLIN FRANKENMUTH, MI 48734	24 HR	24-241970-	25.00
		24 HR	24-254185-	
157660	NATIONAL MULTIPLE SCLEROSIS SOCIETY, MICHIGAN CHAPTER 21311 CIVIC CENTER SOUTHFIELD, MI 48076	24 HR	24-254733-	25.00
		24 HR	24-242123-	
Total Fees Received for LGU				\$650.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$357.50

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-371 MERRILL VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
143461	MERRILL FARM FEST	24 HR	24-252053-	25.00
	140 W LADD PO BOX 154	24 HR	24-252054-	25.00
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50



## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-380 ELK TWP

PD TO CNTY 76

Business ID	Licensee Name and Address	License Type	License Number	Fee
8987	PECK POST NO. 489, THE AMERICAN LEGION INCORPORATED	CLUB	09-21142-2015	25.00
	5894 S CASS PECK, MI 48466	24 HR	24-239427-	25.00
		24 HR	24-243368-	
		24 HR	24-243369-	
		24 HR	24-255662-	
		24 HR	24-255664-	
		24 HR	24-252674-	
		24 HR	24-251803-	
		24 HR	24-240521-	
		24 HR	24-255627-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-384 FORESTER TWP

PD TO CNTY 76

Business ID	Licensee Name and Address	License Type	License Number	Fee
218799	SANILAC COUNTY HUMANE SOCIETY, INC. 3847 SHELDON CARSONVILLE, MI 48419			
226004	SANILAC COUNTY HISTORICAL SOCIETY 228 SOUTH RIDGE PO BOX 158	24 HR	24-241197-	25.00
		24 HR	24-255641-	
		24 HR	24-252844-	
<b>Total Fees Received for LGU</b>				\$25.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$13.75

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-388 LEXINGTON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
241068	CAMP CAVELL CONSERVANCY 3335 LAKESHORE LEXINGTON, MI 48450	24 HR	24-254102-	25.00
226004	SANILAC COUNTY HISTORICAL SOCIETY 228 SOUTH RIDGE PO BOX 158	24 HR	24-248982-	
<b>Total Fees Received for LGU</b>				\$25.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnsable Fees for LGU</b>				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-394 SANILAC TWP

PD TO CNTY 76

Business ID	Licensee Name and Address	License Type	License Number	Fee
226004	SANILAC COUNTY HISTORICAL SOCIETY	24 HR	24-253609-	25.00
	228 SOUTH RIDGE PO BOX 158	24 HR	24-238061-	
		24 HR	24-249998-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-399 WORTH TWP

PD TO CNTY 76

Business ID	Licensee Name and Address	License Type	License Number	Fee
218799	SANILAC COUNTY HUMANE SOCIETY, INC. 3847 SHELDON CARSONVILLE, MI 48419	24 HR	24-255303-	25.00
226004	SANILAC COUNTY HISTORICAL SOCIETY 228 SOUTH RIDGE PO BOX 158	24 HR	24-242301-	
<b>Total Fees Received for LGU</b>				\$25.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-401 CROSWELL CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
224830	CROSWELL/LEXINGTON AERIE NO. 4465 FRATERNAL ORDER OF EAGLES 50 WELLS CROSWELL, MI 48422	CLUB	09-202820-2015	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-405 DECKERVILLE VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
229242	DECKERVILLE ATHLETIC BOOSTERS ASSOCIATION 2633 BLACK RIVER DECKERVILLE, MI 48427	24 HR	24-234876-	25.00
		24 HR	24-252950-	
		24 HR	24-242827-	
135390	SICKLES ARNOLD POST #516 AMERICAN LEGION 3451 MAIN DECKERVILLE, MI 48427	24 HR	24-240381-	25.00
		24 HR	24-240382-	25.00
		24 HR	24-252760-	
		24 HR	24-252761-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-407 LEXINGTON VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
226004	SANILAC COUNTY HISTORICAL SOCIETY 228 SOUTH RIDGE PO BOX 158	24 HR	24-242228-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU



**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-411 PECK VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
8987	PECK POST NO. 489, THE AMERICAN LEGION INCORPORATED 5894 S CASS PECK, MI 48466			
228991	VILLAGE OF PECK 30 E LAPEER PECK, MI 48466	24 HR	24-237559-	25.00
		24 HR	24-237560-	25.00
		24 HR	24-252663-	
		24 HR	24-249559-	
		24 HR	24-249560-	
<b>Total Fees Received for LGU</b>				\$50.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$27.50

## RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-412 PORT SANILAC VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
137219	PORT SANILAC FIRE DEPARTMENT 56 N RIDGE PORT SANILAC, MI 48469	24 HR	24-239534-	25.00
		24 HR	24-239535-	25.00
		24 HR	24-239536-	25.00
		24 HR	24-251973-	
		24 HR	24-251974-	
		24 HR	24-251975-	
226004	SANILAC COUNTY HISTORICAL SOCIETY 228 SOUTH RIDGE PO BOX 158	24 HR	24-243971-	25.00
		24 HR	24-243972-	25.00
		24 HR	24-234474-	
		24 HR	24-251249-	
		24 HR	24-253610-	
		24 HR	24-246652-	
		24 HR	24-236946-	
		24 HR	24-247728-	
237373	VILLAGE OF PORT SANILAC DOWNTOWN DEVELOPMENT AUTHORITY PO BOX 107 PORT SANILAC, MI 48469	24 HR	24-240005-	25.00
		24 HR	24-240006-	25.00
		24 HR	24-252490-	50.00
		24 HR	24-252489-	
<b>Total Fees Received for LGU</b>				\$225.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$123.75

**Michigan Department Of Licensing And Regulatory Affairs**  
**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-427 VERNON TWP

PD TO CNTY 78

Business ID	Licensee Name and Address	License Type	License Number	Fee
143232	AMVETS POST 2273 8495 E M 71 DURAND, MI 48429	CLUB	09-121054-2015	25.00
		24 HR	24-252057-	
		24 HR	24-235626-	
9098	REED-RAYMOND POST #2272 VETERANS OF FOREIGN WARS OF THE UNITED STA 923 N SAGINAW DURAND, MI 48429	CLUB	09-21274-2015	25.00
		SDM	11-1043-2015	
		24 HR	24-245970-	
		24 HR	24-233617-	
		24 HR	24-255263-	
8409	FRATERNAL ORDER OF EAGLES DURAND AERIE #3851 5240 S NEW LOTHROP DURAND, MI 48429	CLUB	09-20441-2015	25.00
		24 HR	24-236908-	25.00
		24 HR	24-236909-	
		24 HR	24-236910-	
		24 HR	24-243863-	
		24 HR	24-243864-	
		24 HR	24-247143-	
		24 HR	24-247144-	
		24 HR	24-251664-	
		24 HR	24-253316-	
		24 HR	24-239525-	
		24 HR	24-241765-	
		24 HR	24-236125-	
		24 HR	24-238377-	
		24 HR	24-245459-	
24 HR	24-244798-			
24 HR	24-244653-			
24 HR	24-249564-			

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-427 VERNON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8409	FRATERNAL ORDER OF EAGLES DURAND AERIE #3851	24 HR	24-249566-	
	5240 S NEW LOTHROP DURAND, MI 48429	24 HR	24-249567-	
222502	DURAND AUXILIARY NO. 3851, FRATERNAL ORDER OF EAGLES	24 HR	24-243185-	25.00
	5240 S NEW LOTHROP DURAND, MI 48429	24 HR	24-243486-	
		24 HR	24-232814-	
		24 HR	24-234550-	
		24 HR	24-252260-	
		24 HR	24-246586-	
<b>Total Fees Received for LGU</b>				\$125.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$68.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-430 OWOSSO CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
237571	SHIAWASSEE UNITED WAY	24 HR	24-240850-	25.00
	123 S WASHINGTON OWOSSO, MI 48867	24 HR	24-250998-	
237824	OWOSSO-CORUNNA AREA CHAMBER OF COMMERCE (ASSUMED NAME: THE SHIAWAS 215 N WATER OWOSSO, MI 48867	24 HR	24-254118-	25.00
		24 HR	24-254119-	25.00
		24 HR	24-254120-	25.00
		24 HR	24-241791-	

Total Fees Received for LGU \$100.00

Rate of Refund 55.0%

Total Returnable Fees for LGU \$55.00

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-440 ARBELA TWP

PD TO CNTY 79

Business ID	Licensee Name and Address	License Type	License Number	Fee
229211	HELPING HEROES KIDS, INC. 4625 DEL MASON BELLAIRE, MI 49615	24 HR	24-252212-	25.00
239181	SIMON, ADAM D 7540 BIRCH RUN MILLINGTON, MI 48746	CLASSC SDM	01-252620-2015 11-252621-2015	100.00 600.00
<b>Total Fees Received for LGU</b>				\$725.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$398.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-447 FAIRGROVE TWP

PD TO CNTY 79

Business ID	Licensee Name and Address	License Type	License Number	Fee
134865	No Active Owner 1933 LIBERTY PO BOX 306			
<b>Total Fees Received for LGU</b>				
<b>Rate of Refund</b>		55.0%		
<b>Total Returnable Fees for LGU</b>				

**RETURNSABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-450 INDIANFIELDS TWP

PD TO CNTY 79

Business ID	Licensee Name and Address	License Type	License Number	Fee
136514	CARO KNIGHTS OF COLUMBUS COUNCIL #3224	24 HR	24-242389-	25.00
	903 RYAN CARO, MI 48723	24 HR	24-247223-	
		24 HR	24-234798-	
		24 HR	24-254951-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$13.75



**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-464 FAIRGROVE VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
134865	No Active Owner	24 HR	24-240934-	25.00
	1933 LIBERTY PO BOX 306	24 HR	24-240935-	25.00
		24 HR	24-240936-	25.00
		24 HR	24-240937-	25.00
		24 HR	24-253186-	
		24 HR	24-253187-	
		24 HR	24-253188-	
		24 HR	24-253189-	
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$55.00

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-467 MAYVILLE VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
220480	MICHIGAN'S MAYVILLE SUNFLOWER FESTIVAL	24 HR	24-238295-	25.00
	PO BOX 278 MAYVILLE, MI 48744	24 HR	24-250162-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-468 MILLINGTON VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
136895	MILLINGTON OLD FASHIONED SUMMER FESTIVAL COMMITTEE PO BOX 167 MILLINGTON, MI 48746	24 HR	24-203954-	25.00
		24 HR	24-240604-	25.00
		24 HR	24-240605-	25.00
		24 HR	24-240606-	25.00
		24 HR	24-240607-	25.00
		24 HR	24-252587-	25.00
		24 HR	24-252588-	25.00
		24 HR	24-252589-	25.00
		24 HR	24-252590-	25.00
		24 HR	24-252591-	
		24 HR	24-252592-	
		24 HR	24-252593-	
		24 HR	24-252804-	
		Total Fees Received for LGU		
Rate of Refund			55.0%	
Total Returnable Fees for LGU			\$110.00	

**RETURNABLE FEE LEDGER**

District Name : GAYLORD

LGU : S-470 UNIONVILLE VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
138060	UNIONVILLE VOLUNTEER FIRE DEPARTMENT 6456 MERRY PO BOX 330	24 HR	24-239935-	25.00
		24 HR	24-239936-	25.00
		24 HR	24-239937-	25.00
		24 HR	24-252243-	
		24 HR	24-252244-	
		24 HR	24-252245-	
214842	DUCKS UNLIMITED, INC.-SEBEWAING CHAPTER 275 W BAY SEBEWAING, MI 48759	24 HR	24-241049-	25.00
		24 HR	24-253512-	
215873	AMERICAN LEGION GATEWAY POST 421 2960 CASS UNIONVILLE, MI 48767	24 HR	24-244954-	25.00
		24 HR	24-256064-	
		24 HR	24-254326-	
<b>Total Fees Received for LGU</b>				\$125.00
<b>Rate of Refund</b>				55.0%
<b>Total Returnable Fees for LGU</b>				\$68.75

# RETURNABLE FEE LEDGER

District Name : GAYLORD

**DISTRICT TOTALS:**

<b>Total Fees Received</b>	\$19,666.00
<b>Total Returnable Fees</b>	\$10,816.30

**RETURNABLE FEE LEDGER**

Report Total Fees Received \$19,666.00

Report Total Returnable Fees \$10,816.30

**RETURNABLE FEE LEDGER**

**End of Report**