

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-8.5 CHATHAM VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
214458	MUNISING LODGE NO. 1386 LOYAL ORDER OF MOOSE 124 W Superior St Munising, MI 49862-1124			
Total Fees Received for LGU				
Rate of Refund		55.0%		
Total Returnable Fees for LGU				

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-9 MUNISING CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
245956	ROAM INN, LLC 815 W Munising Ave Munising, MI 49862	CLASSC	01-272073-2017	350.00
214458	MUNISING LODGE NO. 1386 LOYAL ORDER OF MOOSE 124 W Superior St Munising, MI 49862-1124	CLUB	09-200415-2017	25.00
		24 HR	24-261186-	
		24 HR	24-261187-	
		24 HR	24-261290-	
		24 HR	24-261291-	
		24 HR	24-263777-	
		24 HR	24-271749-	
		24 HR	24-261216-	
		24 HR	24-274694-	
		24 HR	24-274695-	
Total Fees Received for LGU				\$375.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$206.25

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-22 DRUMMOND TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
213880	DRUMMOND ISLAND TOURISM ASSOCIATION	24 HR	24-274304-	25.00
	PO BOX 200 Drummond Island, MI 49726-0200	24 HR	24-260155-	
		24 HR	24-267750-	
		24 HR	24-267751-	
		24 HR	24-271527-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-24 KINROSS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
246153	MALAMUTE BAR, INC. 3047 W M 80 Kinross, MI 49752-9176	CLASSC	01-273610-2017	300.00
		SDM	11-273611-2017	
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 : ESCANABA

LGU : E-26 RABER TWP

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Business ID	Licensee Name and Address	License Type	License Number	Fee
169932	RABER AREA SPORTSMAN'S CLUB	24 HR	24-259924-	25.00
	13643 E MIKES LANDING PO BOX 242	24 HR	24-273122-	
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
RETURNSABLE FEE LEDGER

District Name : ESCANABA

LGU : E-33 SAULT STE MARIE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
132763	SAULT SALMON DERBY FESTIVAL, INC. OF SAULT STE. MARIE, MICHIGAN 818 Johnston St Sault Sainte Marie, MI 49783-3322	24 HR	24-270804-	25.00
		24 HR	24-270805-	25.00
9117	SAULT STE. MARIE LODGE 717, LOYAL ORDER OF MOOSE, INCORPORATED 1198 E Portage Ave Ste A	CLUB	09-21293-2017	25.00
		24 HR	24-265200-	
		24 HR	24-270939-	
8711	CHRISTOPHER COLUMBUS ITALIAN-AMERICAN SOCIETY 201 Sheridan Dr Sault Sainte Marie, MI 49783-2234	CLUB	09-20804-2017	25.00
		24 HR	24-265546-	
		24 HR	24-273655-	
138071	VIETNAM VETERANS OF AMERICA, CHAPTER 180, SAULT STE. MARIE, MICHIG 808 Young St Sault Sainte Marie, MI 49783-3030	24 HR	24-184928-	25.00
		24 HR	24-184929-	
		24 HR	24-184930-	
		24 HR	24-184931-	
		24 HR	24-184932-	
		24 HR	24-184933-	
		24 HR	24-220167-	
		24 HR	24-259471-	
		24 HR	24-268274-	
		24 HR	24-268275-	
		24 HR	24-268276-	
		24 HR	24-268277-	
		24 HR	24-268278-	
		24 HR	24-268279-	
		24 HR	24-268280-	
24 HR	24-268281-			
24 HR	24-268282-			
24 HR	24-268283-			
24 HR	24-268284-			

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-33 SAULT STE MARIE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
138071	VIETNAM VETERANS OF AMERICA, CHAPTER 180, SAULT STE. MARIE, MICHIG 808 Young St Sault Sainte Marie, MI 49783-3030	24 HR	24-272552-	
		24 HR	24-265804-	
247237	ADMIRAL PETROLEUM COMPANY 1058 W Easterday Ave Sault Sainte Marie, MI 49783	SDM	11-273508-2016	300.00
246259	IRONWOOD OIL CO. 3287 I 75 Bus Spur Sault Sainte Marie, MI 49783-3602	SDM	11-272042-2017	100.00
				300.00
150149	IRA D. MAC LACHLAN POST NO. 3, AMERICAN LEGION, DEPT OF MICHIGAN C 3 Legion Dr Sault Sainte Marie, MI 49783-2166	CLUB	09-149754-2017	25.00
		24 HR	24-259735-	25.00
		24 HR	24-266841-	25.00
		24 HR	24-263438-	
		24 HR	24-273148-	
		24 HR	24-264287-	
		24 HR	24-260958-	
		24 HR	24-270772-	
		24 HR	24-270773-	
		215979	SOO EAGLES HOCKEY, INC. PO Box 1432 Sault Sainte Marie, MI 49783-7432	24 HR
24 HR	24-210766-			25.00
24 HR	24-224039-			25.00
24 HR	24-234663-			25.00
24 HR	24-234664-			25.00
24 HR	24-258437-			25.00
24 HR	24-260165-			25.00
24 HR	24-260077-			25.00
24 HR	24-260078-			25.00
24 HR	24-259822-			25.00
24 HR	24-254588-			25.00
24 HR	24-259823-			25.00

Michigan Department Of Licensing And Regulatory Affairs
RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-33 SAULT STE MARIE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
215979	SOO EAGLES HOCKEY, INC. PO Box 1432 Sault Sainte Marie, MI 49783-7432	24 HR	24-266900-	25.00
		24 HR	24-266901-	
		24 HR	24-266902-	
		24 HR	24-266903-	
		24 HR	24-266904-	
		24 HR	24-266905-	
		24 HR	24-266906-	
		24 HR	24-271409-	
		24 HR	24-272884-	
		24 HR	24-272885-	
		24 HR	24-270333-	
		24 HR	24-270334-	
		24 HR	24-270335-	
		24 HR	24-270336-	
		24 HR	24-270337-	
238060	SOO EAGLES BOOSTER CLUB, INC PO Box 1432 Sault Sainte Marie, MI 49783-7432	24 HR	24-259042-	25.00
		24 HR	24-273418-	25.00
		24 HR	24-273417-	25.00
		24 HR	24-273419-	
		24 HR	24-273912-	
		24 HR	24-273913-	
		24 HR	24-273914-	
246257	IRONWOOD OIL CO. 942 W Portage Ave Sault Sainte Marie, MI 49783-1489	SDM	11-271132-2017	100.00

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-33 SAULT STE MARIE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
246257	IRONWOOD OIL CO. 942 W Portage Ave Sault Sainte Marie, MI 49783-1489			300.00
Total Fees Received for LGU				\$1,675.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$921.25

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-36 BARK RIVER TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
136639	BARK RIVER LIONS CLUB, INC.	24 HR	24-258535-	25.00
	PO Box 123 Bark River, MI 49807-0123	24 HR	24-258536-	25.00
		24 HR	24-258537-	25.00
		24 HR	24-258538-	25.00
		24 HR	24-271331-	
		24 HR	24-271333-	
		24 HR	24-271334-	
		24 HR	24-271335-	
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
RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-46 MASONVILLE TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
136691	RAPID RIVER LIONS CLUB	24 HR	24-260167-	25.00
	10459 S Main St Rapid River, MI 49878-9334	24 HR	24-260168-	25.00
		24 HR	24-256149-	25.00
		24 HR	24-258419-	25.00
		24 HR	24-259824-	
		24 HR	24-273070-	
		24 HR	24-273071-	
		24 HR	24-273072-	
		24 HR	24-268947-	
		24 HR	24-271099-	
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$55.00

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-48 WELLS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
136691	RAPID RIVER LIONS CLUB 10459 S Main St Rapid River, MI 49878-9334			
Total Fees Received for LGU				
Rate of Refund		55.0%		
Total Returnable Fees for LGU				

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-49 ESCANABA CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
145487	HOLY NAME CENTRAL GRADE SCHOOL 409 S 22nd St Escanaba, MI 49829-2242	24 HR	24-272252-	25.00
		24 HR	24-259787-	
138896	BAY DE NOC COMMUNITY COLLEGE 2001 N Lincoln Rd Escanaba, MI 49829-2510	24 HR	24-172702-	25.00
		24 HR	24-266782-	
		24 HR	24-273161-	
136691	RAPID RIVER LIONS CLUB 10459 S Main St Rapid River, MI 49878-9334			
136639	BARK RIVER LIONS CLUB, INC. PO Box 123 Bark River, MI 49807-0123			
9000	GREAT LAKES SPORTS & RECREATION CLUB 5211 N 19th St Escanaba, MI 49829	CLUB	09-21163-2017	25.00
		SDM	11-1827-2017	
		24 HR	24-264168-	
		24 HR	24-270526-	
8455	FRATERNAL ORDER OF EAGLES, ESCANABA AERIE #1088 608- 614 Ludington St	CLUB	09-20495-2017	25.00
		24 HR	24-260808-	
		24 HR	24-259116-	
		24 HR	24-259125-	
		24 HR	24-265217-	
		24 HR	24-268414-	
		24 HR	24-268415-	
		24 HR	24-272506-	
		24 HR	24-272507-	
		24 HR	24-274881-	
246271	IRONWOOD OIL CO. 700 N Lincoln Rd Escanaba, MI 49829	SDM	11-271250-2017	100.00
				300.00
Total Fees Received for LGU				\$525.00
Rate of Refund				55.0%

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-49 ESCANABA CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
Total Fees Received for LGU				\$288.75
Total Returnable Fees for LGU				

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-50 GLADSTONE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
246269	IRONWOOD OIL CO. 210 N 9th St Gladstone, MI 49837	SDM	11-271371-2017	100.00 300.00
Total Fees Received for LGU				\$400.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$220.00

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-56 SAGOLA TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
137609	SAGOLA TOWNSHIP SPORTSMAN CLUB, INC. W8470 Sawyer Lake Rd Channing, MI 49815-9714	24 HR	24-270356-	25.00
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNSABLE FEE LEDGER

District Name : ESCANABA

LGU : E-59 IRON MOUNTAIN CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
224968	FRIENDS OF THE BRAUMART PO Box 156 Iron Mountain, MI 49801-0156	24 HR	24-270999-	25.00
		24 HR	24-266382-	25.00
		24 HR	24-262501-	
		24 HR	24-262502-	
		24 HR	24-262503-	
		24 HR	24-262504-	
		24 HR	24-262505-	
		24 HR	24-262506-	
		24 HR	24-271750-	
		24 HR	24-268927-	
		24 HR	24-268928-	
		24 HR	24-268929-	
		24 HR	24-268931-	
		24 HR	24-268932-	
155262	NORTHWOODS AIRLIFELINE, LTD. PO BOX 2973 314 Riverhills Rd	24 HR	24-262085-	
138896	BAY DE NOC COMMUNITY COLLEGE 2001 N Lincoln Rd Escanaba, MI 49829-2510	24 HR	24-217421-	
246265	IRONWOOD OIL CO. 1523 S Stephenson Iron Mountain, MI 49801	SDM	11-271137-2017	100.00
				300.00
Total Fees Received for LGU				\$450.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$247.50

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-60 NORWAY CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
193872	KNIGHTS OF COLUMBUS COUNCIL NO. 1585 520 W Breitung Ave Kingsford, MI 49802-5420			
238965	ST. MARY CHURCH 401 Main St Norway, MI 49870-1223	24 HR 24 HR	24-258584- 24-271476-	25.00
239761	FIRST NATIONAL BANK OF NORWAY 1205 E 7th Ave Norway, MI 49870-1515	CLASSC SDM	01-251850-2017 11-251851-2017	100.00 600.00
Total Fees Received for LGU				\$725.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$398.75

RETURNSABLE FEE LEDGER

District Name : ESCANABA

LGU : E-61 KINGSFORD CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
155262	NORTHWOODS AIRLIFELINE, LTD. PO BOX 2973 314 Riverhills Rd	24 HR	24-273776-	25.00
193872	KNIGHTS OF COLUMBUS COUNCIL NO. 1585 520 W Breitung Ave Kingsford, MI 49802-5420	24 HR	24-258846-	25.00
		24 HR	24-259371-	25.00
		24 HR	24-257908-	
		24 HR	24-261559-	
		24 HR	24-268433-	
		24 HR	24-271691-	
		24 HR	24-271693-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$41.25

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-65 IRONWOOD TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8126	NORRIE AMATEUR SPORTS CLUB	24 HR	24-269816-	
	385 Aspen St Ironwood, MI 49938-2927	24 HR	24-269817-	
		24 HR	24-269818-	
136086	IRONWOOD THEATRE, INC.			
	109 E Aurora St Ironwood, MI 49938-2109			
Total Fees Received for LGU				
Rate of Refund				55.0%
Total Returnable Fees for LGU				

RETURNSABLE FEE LEDGER

District Name : ESCANABA

LGU : E-66 MARENISCO TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
245861	LONGLEY, CHRISTINE M 318 Fair Ave Marenisco, MI 49947	CLASSC	01-271254-2016	300.00
Total Fees Received for LGU				\$300.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$165.00

Michigan Department Of Licensing And Regulatory Affairs
RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-70 IRONWOOD CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8126	NORRIE AMATEUR SPORTS CLUB 385 Aspen St Ironwood, MI 49938-2927	CLUB	09-20115-2016	25.00
		24 HR	24-258276-	
		24 HR	24-270802-	
136086	IRONWOOD THEATRE, INC. 109 E Aurora St Ironwood, MI 49938-2109	24 HR	24-195683-	25.00
		24 HR	24-195684-	25.00
		24 HR	24-259099-	25.00
		24 HR	24-257922-	25.00
		24 HR	24-257923-	25.00
		24 HR	24-257924-	25.00
		24 HR	24-259788-	25.00
		24 HR	24-260282-	25.00
		24 HR	24-257623-	25.00
		24 HR	24-263883-	
		24 HR	24-273240-	
		24 HR	24-273241-	
		24 HR	24-273242-	
		24 HR	24-270504-	
		24 HR	24-270505-	
		24 HR	24-270506-	
246264	IRONWOOD OIL CO. 805 E Cloverland Dr Ironwood, MI 49938	SDM	11-271136-2017	100.00
				300.00

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-70 IRONWOOD CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
Total Fees Received for LGU				\$625.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$343.75

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-73 CALUMET TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8117	CALUMET, MICHIGAN, LODGE NO. 404 BENEVOLENT AND PROTECTIVE ORDER O 25701 Wedge St Calumet, MI 49913	CLUB 24 HR	09-20104-2017 24-273180-	25.00
246254	IRONWOOD OIL CO. 56021 US Highway 41 Calumet, MI 49913-2552	SDM	11-271091-2016	300.00
Total Fees Received for LGU				\$325.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$178.75

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-74 CHASSELL TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
143540	CHASSELL POST NO. 6507, VETERANS OF FOREIGN WARS OF THE UNITED STA	CLUB	09-118000-2017	25.00
	42103 Wilson Memorial Dr Chassell, MI 49916-9000	SDM	11-118001-2017	
		24 HR	24-258348-	
		24 HR	24-264086-	
		24 HR	24-264087-	
		24 HR	24-271415-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-86 HANCOCK CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
197194	AMERICAN LEGION POST 186 - ALFRED ERICKSON, INC. THE AMERICAN LEGI 1308 W Quincy St Hancock, MI 49930-1044	CLUB 24 HR	09-269858-2017 24-272281-	25.00
246268	IRONWOOD OIL CO. 100 Hancock Ave Hancock, MI 49930	SDM	11-271138-2017	100.00 300.00
Total Fees Received for LGU				\$425.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$233.75

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-87 CALUMET VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
8117	CALUMET, MICHIGAN, LODGE NO. 404 BENEVOLENT AND PROTECTIVE ORDER O	24 HR	24-258590-	25.00
	25701 Wedge St Calumet, MI 49913	24 HR	24-266024-	
		24 HR	24-266025-	
		24 HR	24-271049-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-89 HOUGHTON CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8117	CALUMET, MICHIGAN, LODGE NO. 404 BENEVOLENT AND PROTECTIVE ORDER O 25701 Wedge St Calumet, MI 49913			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNSABLE FEE LEDGER

District Name : ESCANABA

LGU : E-98 MASTODON TWP

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Business ID	Licensee Name and Address	License Type	License Number	Fee
239428	FIRST NATIONAL BANK OF CRYSTAL FALLS 2465 US Highway 2 S Crystal Falls, MI 49920-9131	CLASSC	01-248442-2017	600.00
Total Fees Received for LGU				\$600.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$330.00

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-101 IRON RIVER CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
138454	WILDLIFE UNLIMITED, INC., OF IRON COUNTY, MICHIGAN PO Box 486 Iron River, MI 49935-0486	24 HR 24 HR	24-259620- 24-271849-	25.00
228310	HIDE PARTY INC. 2795 State Highway M189 Iron River, MI 49935-9273	24 HR 24 HR 24 HR	24-259419- 24-259470- 24-272454-	25.00
236466	FIRST NATIONAL BANK OF CRYSTAL FALLS 30 N 4th Ave Iron River, MI 49935-1704	CLASSC	01-245091-2017	600.00
Total Fees Received for LGU				\$650.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$357.50

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-103 ALPHA VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
138454	WILDLIFE UNLIMITED, INC., OF IRON COUNTY, MICHIGAN PO Box 486 Iron River, MI 49935-0486	24 HR	24-116685-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNSABLE FEE LEDGER

District Name : ESCANABA

LGU : E-107 ALLOUEZ TWP

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Business ID	Licensee Name and Address	License Type	License Number	Fee
8117	CALUMET, MICHIGAN, LODGE NO. 404 BENEVOLENT AND PROTECTIVE ORDER O 25701 Wedge St Calumet, MI 49913			
227955	CLYDE JOHNSTON POST 230, THE AMERICAN LEGION, DEPARTMENT OF MICHIG 122 Stanton Ave Mohawk, MI 49950	24 HR 24 HR	24-258332- 24-271014-	25.00
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$13.75

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

District Name : ESCANABA

LGU : E-115 MCMILLAN TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee		
8450	HUGH ALLEN MC INNES POST #74, THE AMERICAN LEGION, DEPARTMENT OF M 7964 State Highway M123 Newberry, MI 49868-8134	CLUB	09-20489-2017	25.00		
		SDM	11-3332-2017	25.00		
		24 HR	24-258005-	25.00		
		24 HR	24-258904-			
		24 HR	24-259148-			
		24 HR	24-266584-			
		24 HR	24-270043-			
		24 HR	24-271121-			
		24 HR	24-271122-			
		24 HR	24-271123-			
		24 HR	24-264005-			
		245584	DEER PARK LODGE RESORT LLC 29209 County Rd 407 Newberry, MI 49868-7851	SDD	10-270622-2016	300.00
				SDM	11-270623-2016	
Total Fees Received for LGU				\$375.00		
Rate of Refund				55.0%		
Total Returnable Fees for LGU				\$206.25		

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-117 NEWBERRY VILLAGE

PD TO CNTY 48

Business ID	Licensee Name and Address	License Type	License Number	Fee
8526	NEWBERRY LODGE NO. 1705 BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF 109 Newberry Ave Newberry, MI 49868-1102	CLUB	09-20577-2017	25.00
		24 HR	24-211672-	25.00
		24 HR	24-258148-	
		24 HR	24-259739-	
		24 HR	24-266996-	
		24 HR	24-266997-	
		24 HR	24-264039-	
		24 HR	24-269624-	
		24 HR	24-269625-	
		24 HR	24-261159-	
		24 HR	24-271901-	
		24 HR	24-271902-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-120 CLARK TWP

PD TO CNTY 49

Business ID	Licensee Name and Address	License Type	License Number	Fee
228067	LES CHENEUX LIONS CLUB	24 HR	24-258367-	25.00
	PO Box 172 Cedarville, MI 49719-0172	24 HR	24-258575-	25.00
		24 HR	24-272544-	
		24 HR	24-272545-	
238937	HESSEL BAY BOAT WORKS, INC.	SDM	11-248999-2017	100.00
	296 S Hessel Point Rd Hessel, MI 49745-9663			
Total Fees Received for LGU				\$150.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$82.50

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-121 GARFIELD TWP

PD TO CNTY 49

Business ID	Licensee Name and Address	License Type	License Number	Fee
135871	CURTIS AREA CHAMBER OF COMMERCE PO Box 477 Curtis, MI 49820-0477			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-127 PORTAGE TWP

PD TO CNTY 49

Business ID	Licensee Name and Address	License Type	License Number	Fee
135871	CURTIS AREA CHAMBER OF COMMERCE	24 HR	24-150011-	25.00
	PO Box 477 Curtis, MI 49820-0477	24 HR	24-263803-	
		24 HR	24-263804-	
		24 HR	24-263805-	
		24 HR	24-260961-	
		24 HR	24-271311-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-129 MACKINAC ISLAND CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
149998	MACKINAC ISLAND TOURISM BUREAU PO Box 451 Mackinac Island, MI 49757-0451	24 HR	24-271052-	25.00
247734	SEABISCUIT OPERATIONS, LLC 7337 Main St Mackinac Island, MI 49757	SDM CC RES	11-273709-2016 05-273707-2016	300.00
Total Fees Received for LGU				\$325.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$178.75

Michigan Department Of Licensing And Regulatory Affairs
RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-130 ST IGNACE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
245677	VI OF ST. IGNACE, INC. 250 S State St Saint Ignace, MI 49781-1620	CLASSC SDM	01-271439-2017 11-271440-2017	300.00
Total Fees Received for LGU				\$300.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$165.00

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-132 CHOCOLAY TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
246267	IRONWOOD OIL CO. 5095 US Hwy 41 S Marquette, MI 49855	SDM	11-271761-2016	100.00 300.00
Total Fees Received for LGU				\$400.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$220.00

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-138 MARQUETTE TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
239654	AANIKOOSING INC. (A TRIBAL CORPORATION) 3475 US Highway 41 W Marquette, MI 49855-9497	SDM	11-272351-2017	100.00
244412	888 QUEEN LLC 2680 US 41 W Marquette, MI 49855	CLASSC	01-270782-2017	600.00
Total Fees Received for LGU				\$700.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$385.00

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-144 SANDS TWP

PD TO CNTY 52

Business ID	Licensee Name and Address	License Type	License Number	Fee
237326	UPPER PENINSULA ANIMAL WELFARE SHELTER, INC (UPAWS)	24 HR	24-265830-	
	84 Snowfield Rd Negaunee, MI 49866-9657	24 HR	24-265831-	
		24 HR	24-265832-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-150 ISHPEMING CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8340	ISHPEMING LODGE NO. 447 BENEVOLENT & PROTECTIVE ORDER OF ELKS OF T 597 Lakeshore Dr Ishpeming, MI 49849-1321	CLUB 24 HR 24 HR	09-20360-2017 24-272584- 24-262032-	25.00
246092	WESTERN MARQUETTE COUNTY HEALTH FOUNDATION 910 US 41 HWY W ISHPEMING, MI 49849	24 HR	24-270382-	25.00
246261	IRONWOOD OIL CO. 616 Palms Ave Ishpeming, MI 49849	SDM	11-271134-2017	100.00 300.00
247354	SNO PALM, INC. 378 W Division St Ishpeming, MI 49849	SDM	11-273336-2016	300.00
247356	MISTLETOE, INC. 403 N 3rd St Ishpeming, MI 49849	SDM	11-273337-2016	300.00
Total Fees Received for LGU				\$1,050.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$577.50

Michigan Department Of Licensing And Regulatory Affairs
RETURNSABLE FEE LEDGER

District Name : ESCANABA

LGU : E-151 MARQUETTE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
136857	MICHIGAN BREWERS GUILD, INC. 225 W Washtenaw Suite C	24 HR	24-266571-	
135485	BOARD OF TRUSTEES NORTHERN MICHIGAN UNIVERSITY 1401 Presque Isle Ave Marquette, MI 49855-2818	24 HR	24-110730-	25.00
		24 HR	24-206629-	
		24 HR	24-262209-	
		24 HR	24-274335-	
		24 HR	24-272981-	
		24 HR	24-260457-	
142576	UPPER PENINSULA CHILDREN'S MUSEUM, INC. 123 W Baraga Ave Marquette, MI 49855-4744	24 HR	24-218621-	25.00
		24 HR	24-218717-	25.00
		24 HR	24-258020-	
		24 HR	24-260261-	
		24 HR	24-270359-	
		24 HR	24-270360-	
		24 HR	24-269468-	
247177	ADMIRAL PETROLEUM COMPANY 918 W Washington St Marquette, MI 49855	SDM	11-273042-2016	300.00
246676	COMMUNITY FOUNDATION OF MARQUETTE COUNTY 250 N MC CLELLAN AVE MARQUETTE, MI 49855	24 HR	24-271109-	25.00
246258	IRONWOOD OIL CO. 2000 US Highway 41 W Marquette, MI 49855-2412	SDM	11-271133-2017	100.00
				300.00
245761	MARIA DEL BARRIO, INC. 517 N 3rd St Marquette, MI 49855-3517	CLASSC	01-270768-2017	300.00
		SDM	11-270769-2017	
245676	THE DELFT BISTRO LLC 139 W Washington St Marquette, MI 49855	CLASSC	01-272061-2016	350.00
				20000.00
244082	DIGS LLC 154 W Washington St Marquette, MI 49855-4320	CLASSC	01-266881-2017	350.00
		SDM	11-266882-2017	

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-151 MARQUETTE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
242625	LAKE SUPERIOR HOSPICE ASSOCIATION 914 W Baraga Ave Marquette, MI 49855-4029	24 HR	24-259214-	25.00
		24 HR	24-272440-	25.00
		24 HR	24-272441-	
		24 HR	24-269672-	
242102	AHMED SHRINERS 128 W Washington St Marquette, MI 49855-4320	24 HR	24-258685-	25.00
		24 HR	24-270738-	25.00
		24 HR	24-270739-	
		24 HR	24-265623-	
		24 HR	24-270229-	
237326	UPPER PENINSULA ANIMAL WELFARE SHELTER, INC (UPAWS) 84 Snowfield Rd Negaunee, MI 49866-9657	24 HR	24-270346-	25.00
		24 HR	24-267278-	
224822	MARQUETTE DOWNTOWN DEVELOPMENT AUTHORITY 203 S Front St Ste 1B	24 HR	24-258509-	50.00
		24 HR	24-270806-	
Total Fees Received for LGU				\$21,975.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$12,086.25

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-152 NEGAUNEE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8341	NEGAUNEE ELKS LODGE #1116, INC. 107 N Pioneer Ave Negaunee, MI 49866	CLUB	09-20361-2016	25.00
		24 HR	24-258245-	25.00
		24 HR	24-263831-	
		24 HR	24-263832-	
		24 HR	24-263833-	
		24 HR	24-271116-	
		24 HR	24-273424-	
		24 HR	24-268904-	
		24 HR	24-268918-	
246255	IRONWOOD OIL CO. 370 US Highway 41 & Croix St	SDM	11-271130-2017	100.00
				300.00
Total Fees Received for LGU				\$450.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$247.50

RETURNSABLE FEE LEDGER

District Name : ESCANABA

LGU : E-164 NADEAU TWP

PD TO CNTY 55

Business ID	Licensee Name and Address	License Type	License Number	Fee
226188	CARNEY ROUND-UP RODEO	24 HR	24-273596-	25.00
	N13421 J 1 Rd Carney, MI 49812	24 HR	24-273597-	25.00
		24 HR	24-261612-	
		24 HR	24-261613-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-164.5 CARNEY VILLAGE

PD TO CNTY 55

Business ID	Licensee Name and Address	License Type	License Number	Fee
226188	CARNEY ROUND-UP RODEO N13421 J 1 Rd Carney, MI 49812			
Total Fees Received for LGU				
Rate of Refund				55.0%
Total Returnable Fees for LGU				

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-167 MENOMINEE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8596	MENOMINEE AMERICAN LEGION POST NO. 146, THE AMERICAN LEGION, DEPAR 818 1st St Menominee, MI 49858-3232	CLUB	09-20655-2016	25.00
		24 HR	24-261135-	
		24 HR	24-264306-	
		24 HR	24-264784-	
		24 HR	24-264785-	
		24 HR	24-262594-	
		24 HR	24-266797-	
		24 HR	24-267405-	
		24 HR	24-267406-	
		24 HR	24-273904-	
		24 HR	24-274497-	
		24 HR	24-261690-	
		24 HR	24-271957-	
246260	IRONWOOD OIL CO. 1051 10th Ave Menominee, MI 49858-3015	SDM	11-271135-2016	300.00
247176	ADMIRAL PETROLEUM COMPANY 1405 W 10th St Menominee, MI 49858	SDM	11-273013-2016	300.00
Total Fees Received for LGU				\$625.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$343.75

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-176 INTERIOR TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
239029	BARGER, JACQUELINE G	SDD	10-260555-2017	100.00
	142 Division St Trout Creek, MI 49967-9300	SDM	11-260556-2017	150.00
Total Fees Received for LGU				\$250.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$137.50

Michigan Department Of Licensing And Regulatory Affairs
RETURNSABLE FEE LEDGER

District Name : ESCANABA

LGU : E-178 MCMILLAN TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
142319	WHITETALES UNLIMITED, ONTONAGON COUNTY CHAPTER	24 HR	24-258597-	25.00
	PO Box 212 Greenland, MI 49929-0212	24 HR	24-271987-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-185 HIAWATHA TWP

PD TO CNTY 77

Business ID	Licensee Name and Address	License Type	License Number	Fee
245995	MOSQUITO MOUNTAIN MANAGEMENT, INC. 8891N Boot Lake Rd Manistique, MI 49854	CLASSC	01-271180-2017	100.00
		SDM	11-271922-2017	300.00
Total Fees Received for LGU				\$400.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$220.00

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-187 MANISTIQUE TWP

PD TO CNTY 77

Business ID	Licensee Name and Address	License Type	License Number	Fee
8874	SCHOOLCRAFT COUNTY POST #4420 VETERANS OF FOREIGN WARS OF THE UNIT 344 N Maple St Manistique, MI 49854-1216			
145858	MANISTIQUE LODGE, NO. 632 BENEVOLENT AND PROTECTIVE ORDER OF ELKS 213 Walnut St Manistique, MI 49854-1444			
Total Fees Received for LGU				
Rate of Refund				55.0%
Total Returnable Fees for LGU				

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-188 MUELLER TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8874	SCHOOLCRAFT COUNTY POST #4420 VETERANS OF FOREIGN WARS OF THE UNIT	24 HR	24-262672-	
	344 N Maple St Manistique, MI 49854-1216	24 HR	24-262673-	
		24 HR	24-262674-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : ESCANABA

LGU : E-191 MANISTIQUE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
145858	MANISTIQUE LODGE, NO. 632 BENEVOLENT AND PROTECTIVE ORDER OF ELKS 213 Walnut St Manistique, MI 49854-1444	CLUB	09-124669-2017	25.00
		24 HR	24-186533-	25.00
		24 HR	24-258680-	25.00
		24 HR	24-260277-	
		24 HR	24-259485-	
		24 HR	24-259353-	
		24 HR	24-264076-	
		24 HR	24-272560-	
		24 HR	24-272370-	
		24 HR	24-265240-	
		24 HR	24-265241-	
		24 HR	24-269658-	
		24 HR	24-269659-	
		24 HR	24-270698-	
8874	SCHOOLCRAFT COUNTY POST #4420 VETERANS OF FOREIGN WARS OF THE UNIT 344 N Maple St Manistique, MI 49854-1216	CLUB	09-21006-2016	25.00
		24 HR	24-261656-	
		24 HR	24-265236-	
		24 HR	24-265237-	
		24 HR	24-271480-	
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$55.00

RETURNABLE FEE LEDGER

District Name : ESCANABA

DISTRICT TOTALS:

Total Fees Received	\$35,050.00
Total Returnable Fees	\$19,277.50

RETURNABLE FEE LEDGER

Report Total Fees Received \$35,050.00

Report Total Returnable Fees \$19,277.50