

| Business ID                                 | Licensee: Account Name   | DBA           | Address                                  | Type                             | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|--|---------------|--|----------------------------------|-------------|----------------------|------------------------|-------------------|-------------|---------------------|------------------|---------------------|
| <b>Region: L (551 records)</b>              |  |               |  |                                  |             | \$30,153.75          | \$16,584.56            | 102               | 29          | \$16,584.56         | \$14,068.31      | \$2,516.25          |
| <b>County: County: BERRIEN (69 records)</b> |  |               |  |                                  |             | \$3,400.00           | \$1,870.00             | 18                | 4           |                     | \$1,691.25       | \$178.75            |
| <b>LGU: 003, BENTON TWP (5 records)</b>     |  |               |  |                                  |             | \$125.00             | \$68.75                | 1                 | 0           |                     | \$68.75          | \$0.00              |
| 10412914                                    | BENTON HARBOR LODGE NO. 1570, LOYAL ORDER OF MOOSE, INCORPORATED         | -             | -  | Special 24-hr License            | L-000416323 | \$25.00              | \$13.75                | 1                 | 0           | 11                  |                  |                     |
| 10660113                                    | SARETT NATURE CENTER   | -             | -  | Special 24-hr License            | L-000418094 | \$25.00              | \$13.75                | 1                 | 0           | 11                  |                  |                     |
| 263954                                      | GREATER FAITH CENTER CHURCH, INC.  | -             | -  | Special 24-hr License            | L-000418813 | \$25.00              | \$13.75                | 1                 | 0           | 11                  |                  |                     |
| 10660471                                    | LAKE MICHIGAN COLLEGE FOUNDATION   | -             | -  | Special 24-hr License            | L-000419521 | \$25.00              | \$13.75                | 1                 | 0           | 11                  |                  |                     |
| 10661387                                    | THE BENTON HARBOR COMMUNITY DEVELOPMENT EVALUATION AND MONITORING AGENCY | -             | -  | Special 24-hr License            | L-000420254 | \$25.00              | \$13.75                | 1                 | 0           | 11                  |                  |                     |
| <b>LGU: 004, BERRIEN TWP (1 record)</b>     |  |               |  |                                  |             | \$25.00              | \$13.75                | 1                 | 1           |                     | \$0.00           | \$13.75             |
| 262749                                      | BIKE MICHIANA COALITION, INC.  | -             | -  | Special 24-hr License            | L-000415082 | \$25.00              | \$13.75                | 1                 | 1           | 11                  |                  |                     |
| <b>LGU: 005, BERTRAND TWP (2 records)</b>   |  |               |  |                                  |             | \$250.00             | \$137.50               | 1                 | 1           |                     | \$0.00           | \$137.50            |
| 261776                                      | A & G OPERATIONS, L.L.C.   | JD TRUCK STOP | 1655 Mayflower Rd, Niles, MI, 49120-8729 | Specially Designated Distributor | L-000411570 | \$150.00             | \$82.50                | 1                 | 1           | 11                  |                  |                     |
| 261776                                      | A & G OPERATIONS, L.L.C.   | JD TRUCK STOP | 1655 Mayflower Rd, Niles, MI, 49120-8729 | Specially Designated Merchant    | L-000411567 | \$100.00             | \$55.00                | 1                 | 1           | 11                  |                  |                     |
| <b>LGU: 006, BUCHANAN TWP (1 record)</b>    |  |               |  |                                  |             | \$25.00              | \$13.75                | 1                 | 1           |                     | \$0.00           | \$13.75             |

| Business ID                                  | Licensee: Account Name                   | DBA                | Address  | Type                             | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|--|--------------------|--|----------------------------------|-------------|----------------------|------------------------|-------------------|-------------|---------------------|------------------|---------------------|
| 10658847                                     | BUCHANAN AREA CHAMBER OF COMMERCE        | -                  | -  | Special 24-hr License            | L-000420019 | \$25.00              | \$13.75                | 1                 | 1           | 11                  |                  |                     |
| <b>LGU: 008, COLOMA TWP (1 record)</b>       |  |                    |  |                                  |             | \$300.00             | \$165.00               | 1                 | 0           |                     | \$165.00         | \$0.00              |
| 264042                                       | THE BLACKBIRD WATERHOUSE, LLC            | -                  | 4896 Paw Paw Lake Rd, Coloma, MI, 49038-8669       | Class C                          | L-000419118 | \$300.00             | \$165.00               | 1                 | 0           | 11                  |                  |                     |
| <b>LGU: 012, LINCOLN TWP (4 records)</b>     |  |                    |  |                                  |             | \$575.00             | \$316.25               | 1                 | 0           |                     | \$316.25         | \$0.00              |
| 264146                                       | SANTANIELLO'S RESTAURANT, LLC            | -                  | 2262 W Glenlord Rd, Stevensville, MI, 49127-9564   | Class C                          | L-000419505 | \$300.00             | \$165.00               | 1                 | 0           | 11                  |                  |                     |
| 10663115                                     | HUMANE SOCIETY - SOUTHWESTERN MICHIGAN   | -                  | -  | Special 24-hr License            | L-000420177 | \$25.00              | \$13.75                | 1                 | 0           | 11                  |                  |                     |
| 261615                                       | LAKESIDE LIQUOR LLC                      | LAKESIDE LIQUOR    | 1733 W John Beers Rd, Stevensville, MI, 49127-9470 | Specially Designated Distributor | L-000411067 | \$150.00             | \$82.50                | 1                 | 0           | 11                  |                  |                     |
| 261615                                       | LAKESIDE LIQUOR LLC                      | LAKESIDE LIQUOR    | 1733 W John Beers Rd, Stevensville, MI, 49127-9470 | Specially Designated Merchant    | L-000411064 | \$100.00             | \$55.00                | 1                 | 0           | 11                  |                  |                     |
| <b>LGU: 013, NEW BUFFALO TWP (2 records)</b> |  |                    |  |                                  |             | \$375.00             | \$206.25               | 1                 | 0           |                     | \$206.25         | \$0.00              |
| 259548                                       | GHOST ISLAND BREWERY, L.L.C.             | Ghost Isle Brewery | 17684 US Highway 12, New Buffalo, MI, 49117-9714   | Class C                          | L-000402849 | \$350.00             | \$192.50               | 1                 | 0           | 11                  |                  |                     |
| 10662977                                     | CHURCH OF THE MEDIATOR                   | -                  | -  | Special 24-hr License            | L-000414896 | \$25.00              | \$13.75                | 1                 | 0           | 11                  |                  |                     |
| <b>LGU: 019, ST JOSEPH TWP (8 records)</b>   |  |                    |  |                                  |             | \$200.00             | \$110.00               | 1                 | 0           |                     | \$110.00         | \$0.00              |
| 10656527                                     | LAKE MICHIGAN CATHOLIC JR/SR HIGH SCHOOL | -                  | -  | Special 24-hr License            | L-000416937 | \$25.00              | \$13.75                | 1                 | 0           | 11                  |                  |                     |

| Business ID                                      | Licensee: Account Name                                   | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|--|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10656527   | LAKE MICHIGAN CATHOLIC JR/SR HIGH SCHOOL                 | -   | -       | Special 24-hr License | L-000416936 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10656527   | LAKE MICHIGAN CATHOLIC JR/SR HIGH SCHOOL                 | -   | -       | Special 24-hr License | L-000416935 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10656527   | LAKE MICHIGAN CATHOLIC JR/SR HIGH SCHOOL                 | -   | -       | Special 24-hr License | L-000416934 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10656370   | SOUTHWEST MICHIGAN SYMPHONY ORCHESTRA ASSOCIATION, INC.  | -   | -       | Special 24-hr License | L-000416611 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10407789   | ST. JOSEPH LODGE NO. 96 OF THE FRATERNAL ORDER OF POLICE | -   | -       | Special 24-hr License | L-000416652 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 259617   | CHRIST LUTHERAN CHURCH                                   | -   | -       | Special 24-hr License | L-000419026 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 264426   | STEWART ELEMENTARY P.T.O., INC.                          | -   | -       | Special 24-hr License | L-000420246 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| <b>LGU: 020, THREE OAKS TWP (1 record)</b>       |  |     |         |                       |             | \$25.00              | \$13.75                | 1                 | 1      |             |                     | \$0.00           | \$13.75             |
| 10662891   | ISLAY'S BARREL, INC.                                     | -   | -       | Special 24-hr License | L-000414807 | \$25.00              | \$13.75                | 1                 | 1      | 11          |                     |                  |                     |
| <b>LGU: 021, WATERVLIET TWP (2 records)</b>      |  |     |         |                       |             | \$50.00              | \$27.50                | 1                 | 0      |             |                     | \$27.50          | \$0.00              |
| 10410318   | COLUMBIAN CLUB OF WATERVLIET                             | -   | -       | Special 24-hr License | L-000416431 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10410318   | COLUMBIAN CLUB OF WATERVLIET                             | -   | -       | Special 24-hr License | L-000416412 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| <b>LGU: 023, BENTON HARBOR CITY (10 records)</b> |  |     |         |                       |             | \$250.00             | \$137.50               | 1                 | 0      |             |                     | \$137.50         | \$0.00              |
| 10662400   | ARS ARTS & CULTURE CENTER                                | -   | -       | Special 24-hr License | L-000415852 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10596573   | ST. JOSEPH-BENTON HARBOR B.P.O. ELKS 541, INC.           | -   | -       | Special 24-hr License | L-000417287 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10657663   | NEW TERRITORY ARTS ASSOCIATION                           | -   | -       | Special 24-hr License | L-000420147 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10657663   | NEW TERRITORY ARTS ASSOCIATION                           | -   | -       | Special 24-hr License | L-000420146 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |

| Business ID                                  | Licensee: Account Name                           | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|--|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10662230                                     | WATER STREET GLASSWORKS                          | -   | -       | Special 24-hr License | L-000418983 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10596573                                     | ST. JOSEPH-BENTON HARBOR B.P.O. ELKS 541, INC.   | -   | -       | Special 24-hr License | L-000419666 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10596573                                     | ST. JOSEPH-BENTON HARBOR B.P.O. ELKS 541, INC.   | -   | -       | Special 24-hr License | L-000419667 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10596573                                     | ST. JOSEPH-BENTON HARBOR B.P.O. ELKS 541, INC.   | -   | -       | Special 24-hr License | L-000414678 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10596573                                     | ST. JOSEPH-BENTON HARBOR B.P.O. ELKS 541, INC.   | -   | -       | Special 24-hr License | L-000414681 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10596573                                     | ST. JOSEPH-BENTON HARBOR B.P.O. ELKS 541, INC.   | -   | -       | Special 24-hr License | L-000414680 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| <b>LGU: 024, BUCHANAN CITY (2 records)</b>   |  |     |         |                       |             | \$50.00              | \$27.50                | 1                 | 0      |             |                     | \$27.50          | \$0.00              |
| 10658847                                     | BUCHANAN AREA CHAMBER OF COMMERCE                | -   | -       | Special 24-hr License | L-000417306 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 264242                                       | ST. ANTHONY                                      | -   | -       | Special 24-hr License | L-000419796 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| <b>LGU: 025, NILES CITY (4 records)</b>      |  |     |         |                       |             | \$100.00             | \$55.00                | 1                 | 0      |             |                     | \$55.00          | \$0.00              |
| 10407788                                     | FRATERNAL ORDER OF POLICE, LODGE 95              | -   | -       | Special 24-hr License | L-000416712 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10655989                                     | ST. MARY'S IMMACULATE CONCEPTION CATHOLIC SCHOOL | -   | -       | Special 24-hr License | L-000418785 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10657666                                     | ST. MARK CATHOLIC CHURCH                         | -   | -       | Special 24-hr License | L-000420021 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10655989                                     | ST. MARY'S IMMACULATE CONCEPTION CATHOLIC SCHOOL | -   | -       | Special 24-hr License | L-000415130 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| <b>LGU: 026, ST JOSEPH CITY (16 records)</b> |  |     |         |                       |             | \$400.00             | \$220.00               | 1                 | 0      |             |                     | \$220.00         | \$0.00              |

| Business ID                               | Licensee: Account Name                                   | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|--|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 262914                                    | BERRIEN COUNTY PEACE LUTHERAN CHURCH                     | -   | -       | Special 24-hr License | L-000415404 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10657297                                  | BIRTHRIGHT OF ST. JOSEPH, INC.                           | -   | -       | Special 24-hr License | L-000415119 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10658340                                  | BERRIEN ARTIST GUILD, INC.                               | -   | -       | Special 24-hr License | L-000415875 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10658340                                  | BERRIEN ARTIST GUILD, INC.                               | -   | -       | Special 24-hr License | L-000415874 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10658896                                  | ST. JOSEPH TODAY   | -   | -       | Special 24-hr License | L-000416926 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10658896                                  | ST. JOSEPH TODAY   | -   | -       | Special 24-hr License | L-000416949 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10658340                                  | BERRIEN ARTIST GUILD, INC.                               | -   | -       | Special 24-hr License | L-000417321 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10657634                                  | KRASL ART CENTER, INC.                                   | -   | -       | Special 24-hr License | L-000418158 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10657634                                  | KRASL ART CENTER, INC.                                   | -   | -       | Special 24-hr License | L-000418157 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10657634                                  | KRASL ART CENTER, INC.                                   | -   | -       | Special 24-hr License | L-000418156 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10657634                                  | KRASL ART CENTER, INC.                                   | -   | -       | Special 24-hr License | L-000418155 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10657634                                  | KRASL ART CENTER, INC.                                   | -   | -       | Special 24-hr License | L-000418154 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10657634                                  | KRASL ART CENTER, INC.                                   | -   | -       | Special 24-hr License | L-000418153 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10661138                                  | HARTFORD PUBLIC SCHOOLS FOUNDATION FOR QUALITY EDUCATION | -   | -       | Special 24-hr License | L-000420070 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10661138                                  | HARTFORD PUBLIC SCHOOLS FOUNDATION FOR QUALITY EDUCATION | -   | -       | Special 24-hr License | L-000420071 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10656289                                  | THE HERITAGE MUSEUM AND CULTURAL CENTER                  | -   | -       | Special 24-hr License | L-000415526 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| <b>LGU: 030, BRIDGMAN CITY (1 record)</b> |  |     |         |                       |             | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     | \$13.75          | \$0.00              |
| 10662087                                  | BRIDGMAN FOUNDATION FOR EDUCATIONAL EXCELLENCE           | -   | -       | Special 24-hr License | L-000417074 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| <b>LGU: 031, COLOMA CITY (1 record)</b>   |  |     |         |                       |             |                      |                        |                   |        |             |                     |                  |                     |

| Business ID                                       | Licensee: Account Name                                   | DBA         | Address                                    | Type                          | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|--|-------------|--|-------------------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
|   |  |             |  |                               |             | \$25.00              | \$13.75                | 1                 | 0      |             |                     | \$13.75          | \$0.00              |
| 10661138  | HARTFORD PUBLIC SCHOOLS FOUNDATION FOR QUALITY EDUCATION | -           | -  | Special 24-hr License         | L-000420118 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| <b>LGU: 033.5, GRAND BEACH VILLAGE (1 record)</b> |  |             |  |                               |             | \$25.00              | \$13.75                | 1                 | 0      |             |                     | \$13.75          | \$0.00              |
| 263793  | LIONS INTERNATIONAL NEW BUFFALO                          | -           | -  | Special 24-hr License         | L-000417711 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| <b>LGU: 034, NEW BUFFALO CITY (7 records)</b>     |  |             |  |                               |             | \$575.00             | \$316.25               | 1                 | 0      |             |                     | \$316.25         | \$0.00              |
| 10655897  | ST. MARY OF THE LAKE CATHOLIC CHURCH                     | -           | -  | Special 24-hr License         | L-000418699 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10655897  | ST. MARY OF THE LAKE CATHOLIC CHURCH                     | -           | -  | Special 24-hr License         | L-000418698 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10655897  | ST. MARY OF THE LAKE CATHOLIC CHURCH                     | -           | -  | Special 24-hr License         | L-000418697 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10655897  | ST. MARY OF THE LAKE CATHOLIC CHURCH                     | -           | -  | Special 24-hr License         | L-000418696 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 10655897  | ST. MARY OF THE LAKE CATHOLIC CHURCH                     | -           | -  | Special 24-hr License         | L-000418695 | \$25.00              | \$13.75                | 1                 | 0      | 11          |                     |                  |                     |
| 261211  | SAGE BISTRO, LLC   | SAGE BISTRO | 9 S Barton St, New Buffalo, MI, 49117-1805 | Class C                       | L-000409435 | \$350.00             | \$192.50               | 1                 | 0      | 11          |                     |                  |                     |
| 261211  | SAGE BISTRO, LLC   | SAGE BISTRO | 9 S Barton St, New Buffalo, MI, 49117-1805 | Specially Designated Merchant | L-000409440 | \$100.00             | \$55.00                | 1                 | 0      | 11          |                     |                  |                     |
| <b>County: County: BRANCH (20 records)</b>        |  |             |  |                               |             | \$1,100.00           | \$605.00               | 3                 | 1      |             |                     | \$536.25         | \$68.75             |
| <b>LGU: 043, COLDWATER TWP (5 records)</b>        |  |             |  |                               |             | \$125.00             | \$68.75                | 1                 | 1      |             |                     | \$0.00           | \$68.75             |
| 261930  | QUINCY CHAMBER OF COMMERCE                               | -           | -  | Special 24-hr License         | L-000417203 | \$25.00              | \$13.75                | 1                 | 1      | 12          |                     |                  |                     |
| 10656149  | COLDWATER TOWNSHIP - SUNRISE ROTARY FOUNDATION, INC.     | -           | -  | Special 24-hr License         | L-000417083 | \$25.00              | \$13.75                | 1                 | 1      | 12          |                     |                  |                     |

| Business ID                                 | Licensee: Account Name                                  | DBA                 | Address                                     | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|---|---------------------|---|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10662039                                    | BRANCH COUNTY AREA CHAMBER OF COMMERCE                  | -                   | -   | Special 24-hr License | L-000417159 | \$25.00              | \$13.75                | 1                 | 1      | 12          |                     |                  |                     |
| 10658946                                    | ROTARY CLUB OF QUINCY, MICHIGAN                         | -                   | -   | Special 24-hr License | L-000419728 | \$25.00              | \$13.75                | 1                 | 1      | 12          |                     |                  |                     |
| 10662039                                    | BRANCH COUNTY AREA CHAMBER OF COMMERCE                  | -                   | -   | Special 24-hr License | L-000414652 | \$25.00              | \$13.75                | 1                 | 1      | 12          |                     |                  |                     |
| <b>LGU: 053, COLDWATER CITY (9 records)</b> |   |                     |   |                       |             | \$825.00             | \$453.75               | 1                 | 0      |             |                     | \$453.75         | \$0.00              |
| 258923                                      | WINGS OF COLDWATER, LLC                                 | WINGS ETC.          | 599 E CHICAGO ST, COLDWATER, MI, 49036-2091 | Class C               | L-000400177 | \$350.00             | \$192.50               | 1                 | 0      | 12          |                     |                  |                     |
| 10656192                                    | BRANCH COUNTY FAIR                                      | -                   | -   | Special 24-hr License | L-000416127 | \$25.00              | \$13.75                | 1                 | 0      | 12          |                     |                  |                     |
| 10656584                                    | ST. CHARLES BORROMEO CATHOLIC CHURCH                    | -                   | -   | Special 24-hr License | L-000416986 | \$25.00              | \$13.75                | 1                 | 0      | 12          |                     |                  |                     |
| 10662039                                    | BRANCH COUNTY AREA CHAMBER OF COMMERCE                  | -                   | -   | Special 24-hr License | L-000417151 | \$25.00              | \$13.75                | 1                 | 0      | 12          |                     |                  |                     |
| 10662039                                    | BRANCH COUNTY AREA CHAMBER OF COMMERCE                  | -                   | -   | Special 24-hr License | L-000417160 | \$25.00              | \$13.75                | 1                 | 0      | 12          |                     |                  |                     |
| 10655953                                    | PHEASANTS FOREVER, INC., BRANCH COUNTY, CHAPTER NO. 464 | -                   | -   | Special 24-hr License | L-000418732 | \$25.00              | \$13.75                | 1                 | 0      | 12          |                     |                  |                     |
| 10660337                                    | BRANCH COUNTY UNITED WAY, INC.                          | -                   | -   | Special 24-hr License | L-000418738 | \$25.00              | \$13.75                | 1                 | 0      | 12          |                     |                  |                     |
| 262705                                      | BRANCH COUNTY LITERACY COUNCIL                          | -                   | -   | Special 24-hr License | L-000414968 | \$25.00              | \$13.75                | 1                 | 0      | 12          |                     |                  |                     |
| 260968                                      | SHORT'S LAMPLIGHTER LLC                                 | SHORT'S LAMPLIGHTER | 33 N Hanchett St, Coldwater, MI, 49036-1612 | Class C               | L-000408456 | \$300.00             | \$165.00               | 1                 | 0      | 12          |                     |                  |                     |
| <b>LGU: 054, BRONSON CITY (6 records)</b>   |   |                     |   |                       |             | \$150.00             | \$82.50                | 1                 | 0      |             |                     | \$82.50          | \$0.00              |
| 10410310                                    | BRONSON KC CLUB INC.                                    | -                   | -   | Special 24-hr License | L-000417251 | \$25.00              | \$13.75                | 1                 | 0      | 12          |                     |                  |                     |
| 10410310                                    | BRONSON KC CLUB INC.                                    | -                   | -   | Special 24-hr License | L-000417252 | \$25.00              | \$13.75                | 1                 | 0      | 12          |                     |                  |                     |

| Business ID                                 | Licensee: Account Name                                  | DBA | Address   | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|---|-----|---|-----------------------|-------------|----------------------|------------------------|-------------------|-------------|---------------------|------------------|---------------------|
| 10410310                                    | BRONSON KC CLUB INC.                                    | -   | -   | Special 24-hr License | L-000417253 | \$25.00              | \$13.75                | 1                 | 0           | 12                  |                  |                     |
| 10410310                                    | BRONSON KC CLUB INC.                                    | -   | -   | Special 24-hr License | L-000417254 | \$25.00              | \$13.75                | 1                 | 0           | 12                  |                  |                     |
| 10410310                                    | BRONSON KC CLUB INC.                                    | -   | -   | Special 24-hr License | L-000417255 | \$25.00              | \$13.75                | 1                 | 0           | 12                  |                  |                     |
| 264218                                      | ST. MARY'S ASSUMPTION CHURCH                            | -   | -   | Special 24-hr License | L-000419742 | \$25.00              | \$13.75                | 1                 | 0           | 12                  |                  |                     |
| <b>County: County: CALHOUN (41 records)</b> |   |     |   |                       |             | \$1,875.00           | \$1,031.25             | 7                 | 1           |                     | \$1,017.50       | \$13.75             |
| <b>LGU: 061, BEDFORD TWP (2 records)</b>    |   |     |   |                       |             | \$325.00             | \$178.75               | 1                 | 0           |                     | \$178.75         | \$0.00              |
| 263207                                      | NIAM HOLDINGS, LLC.                                     | -   | 3301 Michigan Ave W, Battle Creek, MI, 49037-1175 | Class C               | L-000416071 | \$300.00             | \$165.00               | 1                 | 0           | 13                  |                  |                     |
| 10406998                                    | BENEVOLENT & PROTECTIVE ORDER OF ELKS LODGE 131         | -   | -   | Special 24-hr License | L-000416200 | \$25.00              | \$13.75                | 1                 | 0           | 13                  |                  |                     |
| <b>LGU: 065, CONVIS TWP (1 record)</b>      |   |     |   |                       |             | \$25.00              | \$13.75                | 1                 | 1           |                     | \$0.00           | \$13.75             |
| 262995                                      | BATTLE CREEK CHAPTER I-45 S.P.E.B.S.Q.S.A., INC         | -   | -   | Special 24-hr License | L-000415598 | \$25.00              | \$13.75                | 1                 | 1           | 13                  |                  |                     |
| <b>LGU: 067, EMMETT TWP (1 record)</b>      |   |     |   |                       |             | \$25.00              | \$13.75                | 1                 | 0           |                     | \$13.75          | \$0.00              |
| 10662803                                    | BATTLE CREEK AREA ASSOCIATION OF REALTORS, INCORPORATED | -   | -   | Special 24-hr License | L-000415078 | \$25.00              | \$13.75                | 1                 | 0           | 13                  |                  |                     |
| <b>LGU: 078, ALBION CITY (5 records)</b>    |   |     |   |                       |             | \$125.00             | \$68.75                | 1                 | 0           |                     | \$68.75          | \$0.00              |
| 10615981                                    | FRIENDS OF THE BOHM THEATRE                             | -   | -   | Special 24-hr License | L-000415346 | \$25.00              | \$13.75                | 1                 | 0           | 13                  |                  |                     |
| 261948                                      | KIDS 'N' STUFF, AN INTERACTIVE EXPERIENCE FOR KIDS      | -   | -   | Special 24-hr License | L-000419494 | \$25.00              | \$13.75                | 1                 | 0           | 13                  |                  |                     |
| 10660883                                    | ALBION COLLEGE  | -   | -   | Special 24-hr License | L-000420325 | \$25.00              | \$13.75                | 1                 | 0           | 13                  |                  |                     |



| Business ID                                     | Licensee: Account Name                           | DBA                 | Address   | Type                             | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County   | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|--|---------------------|---|----------------------------------|-------------|----------------------|------------------------|-------------------|----------|-------------|---------------------|------------------|---------------------|
| 10660883  | ALBION COLLEGE                                   | -                   | -   | Special 24-hr License            | L-000420328 | \$25.00              | \$13.75                | 1                 | 0        | 13          |                     |                  |                     |
| 262620  | ST. PAUL LUTHERAN CHURCH                         | -                   | -   | Special 24-hr License            | L-000414738 | \$25.00              | \$13.75                | 1                 | 0        | 13          |                     |                  |                     |
| <b>LGU: 079, BATTLE CREEK CITY (11 records)</b> |  |                     |   |                                  |             | <b>\$825.00</b>      | <b>\$453.75</b>        | <b>1</b>          | <b>0</b> |             |                     | <b>\$453.75</b>  | <b>\$0.00</b>       |
| 10658232  | CEREAL CITY DEVELOPMENT CORPORATION              | -                   | -   | Special 24-hr License            | L-000418473 | \$25.00              | \$13.75                | 1                 | 0        | 13          |                     |                  |                     |
| 10658232  | CEREAL CITY DEVELOPMENT CORPORATION              | -                   | -   | Special 24-hr License            | L-000418474 | \$25.00              | \$13.75                | 1                 | 0        | 13          |                     |                  |                     |
| 10657689  | BCACS FOUNDATION, INC.                           | -                   | -   | Special 24-hr License            | L-000418121 | \$25.00              | \$13.75                | 1                 | 0        | 13          |                     |                  |                     |
| 10662349  | BATTLE CREEK METROPOLITAN AREA MOUSTACHE SOCIETY | -                   | -   | Special 24-hr License            | L-000418146 | \$25.00              | \$13.75                | 1                 | 0        | 13          |                     |                  |                     |
| 263970  | WOODWARD DETROIT CVS, L.L.C.                     | CVS PHARMACY #10547 | 10 Columbia Ave E, Battle Creek, MI, 49015-3704   | Specially Designated Merchant    | L-000418855 | \$100.00             | \$55.00                | 1                 | 0        | 13          |                     |                  |                     |
| 10661014  | KINGMAN MUSEUM, INC.                             | -                   | -   | Special 24-hr License            | L-000419332 | \$25.00              | \$13.75                | 1                 | 0        | 13          |                     |                  |                     |
| 10661014  | KINGMAN MUSEUM, INC.                             | -                   | -   | Special 24-hr License            | L-000419480 | \$25.00              | \$13.75                | 1                 | 0        | 13          |                     |                  |                     |
| 10660375  | GREATER BATTLE CREEK ICE HOCKEY ASSOCIATION      | -                   | -   | Special 24-hr License            | L-000419968 | \$25.00              | \$13.75                | 1                 | 0        | 13          |                     |                  |                     |
| 260053  | DEEP LIQUOR LLC                                  | HANDY DANDY STORE   | 1332 Michigan Ave W, Battle Creek, MI, 49037-1921 | Specially Designated Distributor | L-000405306 | \$150.00             | \$82.50                | 1                 | 0        | 13          |                     |                  |                     |
| 260053  | DEEP LIQUOR LLC                                  | HANDY DANDY STORE   | 1332 Michigan Ave W, Battle Creek, MI, 49037-1921 | Specially Designated Merchant    | L-000405307 | \$100.00             | \$55.00                | 1                 | 0        | 13          |                     |                  |                     |

| Business ID                                 | Licensee: Account Name                      | DBA               | Address   | Type                             | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|---|-------------------|---|----------------------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 260053                                      | DEEP LIQUOR LLC                             | HANDY DANDY STORE | 1332 Michigan Ave W, Battle Creek, MI, 49037-1921 | Specially Designated Distributor | L-000405306 | \$300.00             | \$165.00               | 1                 | 0      | 13          |                     |                  |                     |
| <b>LGU: 080, MARSHALL CITY (20 records)</b> |   |                   |   |                                  |             | \$500.00             | \$275.00               | 1                 | 0      |             |                     | \$275.00         | \$0.00              |
| 10661740                                    | GREAT ESCAPE, INC.                          | -                 | -   | Special 24-hr License            | L-000415301 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10661740                                    | GREAT ESCAPE, INC.                          | -                 | -   | Special 24-hr License            | L-000415300 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10661740                                    | GREAT ESCAPE, INC.                          | -                 | -   | Special 24-hr License            | L-000415299 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10659374                                    | MCCT, INC.                                  | -                 | -   | Special 24-hr License            | L-000416822 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10659374                                    | MCCT, INC.                                  | -                 | -   | Special 24-hr License            | L-000416823 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10659374                                    | MCCT, INC.                                  | -                 | -   | Special 24-hr License            | L-000416825 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10659374                                    | MCCT, INC.                                  | -                 | -   | Special 24-hr License            | L-000416826 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10659374                                    | MCCT, INC.                                  | -                 | -   | Special 24-hr License            | L-000416827 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10659374                                    | MCCT, INC.                                  | -                 | -   | Special 24-hr License            | L-000416828 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10662055                                    | MARSHALL AREA ECONOMIC DEVELOPMENT ALLIANCE | -                 | -   | Special 24-hr License            | L-000416849 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10662055                                    | MARSHALL AREA ECONOMIC DEVELOPMENT ALLIANCE | -                 | -   | Special 24-hr License            | L-000416855 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10662055                                    | MARSHALL AREA ECONOMIC DEVELOPMENT ALLIANCE | -                 | -   | Special 24-hr License            | L-000416853 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10662055                                    | MARSHALL AREA ECONOMIC DEVELOPMENT ALLIANCE | -                 | -   | Special 24-hr License            | L-000416881 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10662055                                    | MARSHALL AREA ECONOMIC DEVELOPMENT ALLIANCE | -                 | -   | Special 24-hr License            | L-000416861 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |

| Business ID                               | Licensee: Account Name                      | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|---|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10662055                                  | MARSHALL AREA ECONOMIC DEVELOPMENT ALLIANCE | -   | -       | Special 24-hr License | L-000416858 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10662055                                  | MARSHALL AREA ECONOMIC DEVELOPMENT ALLIANCE | -   | -       | Special 24-hr License | L-000416868 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10662055                                  | MARSHALL AREA ECONOMIC DEVELOPMENT ALLIANCE | -   | -       | Special 24-hr License | L-000416869 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10662055                                  | MARSHALL AREA ECONOMIC DEVELOPMENT ALLIANCE | -   | -       | Special 24-hr License | L-000416876 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10662055                                  | MARSHALL AREA ECONOMIC DEVELOPMENT ALLIANCE | -   | -       | Special 24-hr License | L-000416874 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| 10659374                                  | MCCT, INC.                                  | -   | -       | Special 24-hr License | L-000420035 | \$25.00              | \$13.75                | 1                 | 0      | 13          |                     |                  |                     |
| <b>LGU: 083, HOMER VILLAGE (1 record)</b> |   |     |         |                       |             | \$50.00              | \$27.50                | 1                 | 0      |             |                     | \$27.50          | \$0.00              |
| 10657367                                  | HOMER FIRE DEPARTMENT                       | -   | -       | Special 24-hr License | L-000414802 | \$50.00              | \$27.50                | 1                 | 0      | 13          |                     |                  |                     |
| <b>County: County: CASS (27 records)</b>  |   |     |         |                       |             | \$800.00             | \$440.00               | 7                 | 3      |             |                     | \$220.00         | \$220.00            |
| <b>LGU: 093, ONTWA TWP (2 records)</b>    |   |     |         |                       |             | \$50.00              | \$27.50                | 1                 | 0      |             |                     | \$27.50          | \$0.00              |
| 10662032                                  | EDWARDSBURG SPORTS COMPLEX, INC.            | -   | -       | Special 24-hr License | L-000416160 | \$25.00              | \$13.75                | 1                 | 0      | 14          |                     |                  |                     |
| 10662032                                  | EDWARDSBURG SPORTS COMPLEX, INC.            | -   | -       | Special 24-hr License | L-000416162 | \$25.00              | \$13.75                | 1                 | 0      | 14          |                     |                  |                     |
| <b>LGU: 094, PENN TWP (3 records)</b>     |   |     |         |                       |             | \$75.00              | \$41.25                | 1                 | 1      |             |                     | \$0.00           | \$41.25             |
| 10658136                                  | CASS COUNTY COUNCIL ON AGING, INC.          | -   | -       | Special 24-hr License | L-000419105 | \$25.00              | \$13.75                | 1                 | 1      | 14          |                     |                  |                     |
| 10658136                                  | CASS COUNTY COUNCIL ON AGING, INC.          | -   | -       | Special 24-hr License | L-000419104 | \$25.00              | \$13.75                | 1                 | 1      | 14          |                     |                  |                     |

| Business ID                                | Licensee: Account Name                  | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|---|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|-------------|---------------------|------------------|---------------------|
| 10662846                                   | PROJECT GRADUATION CASSOPOLIS           | -   | -       | Special 24-hr License | L-000415495 | \$25.00              | \$13.75                | 1                 | 1           | 14                  |                  |                     |
| <b>LGU: 096, PORTER TWP (12 records)</b>   |   |     |         |                       |             | \$300.00             | \$165.00               | 1                 | 1           |                     | \$0.00           | \$165.00            |
| 10404886                                   | CASS COUNTY CONSERVATION CLUB           | -   | -       | Special 24-hr License | L-000416426 | \$25.00              | \$13.75                | 1                 | 1           | 14                  |                  |                     |
| 10404886                                   | CASS COUNTY CONSERVATION CLUB           | -   | -       | Special 24-hr License | L-000416427 | \$25.00              | \$13.75                | 1                 | 1           | 14                  |                  |                     |
| 10404886                                   | CASS COUNTY CONSERVATION CLUB           | -   | -       | Special 24-hr License | L-000416428 | \$25.00              | \$13.75                | 1                 | 1           | 14                  |                  |                     |
| 10404886                                   | CASS COUNTY CONSERVATION CLUB           | -   | -       | Special 24-hr License | L-000416429 | \$25.00              | \$13.75                | 1                 | 1           | 14                  |                  |                     |
| 10656702                                   | CASS COUNTY SHRINE CLUB                 | -   | -       | Special 24-hr License | L-000418862 | \$25.00              | \$13.75                | 1                 | 1           | 14                  |                  |                     |
| 10656702                                   | CASS COUNTY SHRINE CLUB                 | -   | -       | Special 24-hr License | L-000418863 | \$25.00              | \$13.75                | 1                 | 1           | 14                  |                  |                     |
| 10656702                                   | CASS COUNTY SHRINE CLUB                 | -   | -       | Special 24-hr License | L-000418864 | \$25.00              | \$13.75                | 1                 | 1           | 14                  |                  |                     |
| 10656702                                   | CASS COUNTY SHRINE CLUB                 | -   | -       | Special 24-hr License | L-000418865 | \$25.00              | \$13.75                | 1                 | 1           | 14                  |                  |                     |
| 10656702                                   | CASS COUNTY SHRINE CLUB                 | -   | -       | Special 24-hr License | L-000418866 | \$25.00              | \$13.75                | 1                 | 1           | 14                  |                  |                     |
| 10656702                                   | CASS COUNTY SHRINE CLUB                 | -   | -       | Special 24-hr License | L-000418867 | \$25.00              | \$13.75                | 1                 | 1           | 14                  |                  |                     |
| 10656702                                   | CASS COUNTY SHRINE CLUB                 | -   | -       | Special 24-hr License | L-000418870 | \$25.00              | \$13.75                | 1                 | 1           | 14                  |                  |                     |
| 10656702                                   | CASS COUNTY SHRINE CLUB                 | -   | -       | Special 24-hr License | L-000418871 | \$25.00              | \$13.75                | 1                 | 1           | 14                  |                  |                     |
| <b>LGU: 099, WAYNE TWP (1 record)</b>      |   |     |         |                       |             | \$25.00              | \$13.75                | 1                 | 1           |                     | \$0.00           | \$13.75             |
| 10661127                                   | WHITETAILED UNLIMITED, DOWAGIAC CHAPTER | -   | -       | Special 24-hr License | L-000418245 | \$25.00              | \$13.75                | 1                 | 1           | 14                  |                  |                     |
| <b>LGU: 100, DOWAGIAC CITY (4 records)</b> |   |     |         |                       |             | \$100.00             | \$55.00                | 1                 | 0           |                     | \$55.00          | \$0.00              |
| 10662366                                   | BECKWITH THEATRE CO.                    | -   | -       | Special 24-hr License | L-000418841 | \$25.00              | \$13.75                | 1                 | 0           | 14                  |                  |                     |
| 10662366                                   | BECKWITH THEATRE CO.                    | -   | -       | Special 24-hr License | L-000418840 | \$25.00              | \$13.75                | 1                 | 0           | 14                  |                  |                     |

| Business ID                                     | Licensee: Account Name  | DBA           | Address                                 | Type                             | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|---|---------------|---|----------------------------------|-------------|----------------------|------------------------|-------------------|-------------|---------------------|------------------|---------------------|
| 10418197  | VETERANS OF FOREIGN WARS CASS CO. POST NO. 1855   | -             | -                                       | Special 24-hr License            | L-000414846 | \$25.00              | \$13.75                | 1                 | 0           | 14                  |                  |                     |
| 10418197  | VETERANS OF FOREIGN WARS CASS CO. POST NO. 1855   | -             | -                                       | Special 24-hr License            | L-000414849 | \$25.00              | \$13.75                | 1                 | 0           | 14                  |                  |                     |
| <b>LGU: 101, CASSOPOLIS VILLAGE (4 records)</b> |   |               |   |                                  |             | \$100.00             | \$55.00                | 1                 | 0           |                     | \$55.00          | \$0.00              |
| 10418183  | LT. WILLIAM E. LOZIER POST NO. 10704, VETERANS OF FOREIGN WARS OF THE UNITED STATES, INC. | -             | -                                       | Special 24-hr License            | L-000417966 | \$25.00              | \$13.75                | 1                 | 0           | 14                  |                  |                     |
| 10418183  | LT. WILLIAM E. LOZIER POST NO. 10704, VETERANS OF FOREIGN WARS OF THE UNITED STATES, INC. | -             | -                                       | Special 24-hr License            | L-000417967 | \$25.00              | \$13.75                | 1                 | 0           | 14                  |                  |                     |
| 10418183  | LT. WILLIAM E. LOZIER POST NO. 10704, VETERANS OF FOREIGN WARS OF THE UNITED STATES, INC. | -             | -                                       | Special 24-hr License            | L-000417968 | \$25.00              | \$13.75                | 1                 | 0           | 14                  |                  |                     |
| 10418183  | LT. WILLIAM E. LOZIER POST NO. 10704, VETERANS OF FOREIGN WARS OF THE UNITED STATES, INC. | -             | -                                       | Special 24-hr License            | L-000420352 | \$25.00              | \$13.75                | 1                 | 0           | 14                  |                  |                     |
| <b>LGU: 102, EDWARDSBURG VILLAGE (1 record)</b> |   |               |   |                                  |             | \$150.00             | \$82.50                | 1                 | 0           |                     | \$82.50          | \$0.00              |
| 238305  | RIYA CORPORATION  | EDDIES'S MART | 69045 M 62, Edwardsburg, MI, 49112-9150 | Specially Designated Distributor | L-000408795 | \$150.00             | \$82.50                | 1                 | 0           | 14                  |                  |                     |
| <b>County: County: CLINTON (26 records)</b>     |   |               |   |                                  |             | \$1,350.00           | \$742.50               | 7                 | 1           |                     | \$646.25         | \$96.25             |
| <b>LGU: 105, BATH TWP (6 records)</b>           |   |               |   |                                  |             | \$400.00             | \$220.00               | 1                 | 0           |                     | \$220.00         | \$0.00              |
| 10402970  | RAY BARKER POST NO. 412   | -             | -                                       | Special 24-hr License            | L-000415911 | \$25.00              | \$13.75                | 1                 | 0           | 19                  |                  |                     |

| Business ID                               | Licensee: Account Name   | DBA                      | Address  | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|--|--------------------------|--|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10402970                                  | RAY BARKER POST NO. 412  | -                        | -  | Special 24-hr License | L-000420018 | \$25.00              | \$13.75                | 1                 | 0      | 19          |                     |                  |                     |
| 10659129                                  | H.A.W.K. FOUNDATION  | -                        | -  | Special 24-hr License | L-000415242 | \$25.00              | \$13.75                | 1                 | 0      | 19          |                     |                  |                     |
| 10402970                                  | RAY BARKER POST NO. 412  | -                        | -  | Special 24-hr License | L-000415000 | \$25.00              | \$13.75                | 1                 | 0      | 19          |                     |                  |                     |
| 262999                                    | CLM BUSINESS CORP.   | TIMBER RIDGE GOLF COURSE | 16339 Park Lake Rd, East Lansing, MI, 48823-9322 | Class C               | L-000415606 | \$100.00             | \$55.00                | 1                 | 0      | 19          |                     |                  |                     |
| 262999                                    | CLM BUSINESS CORP.   | TIMBER RIDGE GOLF COURSE | 16339 Park Lake Rd, East Lansing, MI, 48823-9322 | Class C               | L-000415606 | \$200.00             | \$110.00               | 1                 | 0      | 19          |                     |                  |                     |
| <b>LGU: 109, DE WITT TWP (11 records)</b> |  |                          |  |                       |             | \$275.00             | \$151.25               | 1                 | 0      |             |                     | \$151.25         | \$0.00              |
| 10595694                                  | EDWIN J. LEYANNA POST 671, VETERANS OF FOREIGN WARS OF THE UNITED STATES | -                        | -  | Special 24-hr License | L-000419163 | \$25.00              | \$13.75                | 1                 | 0      | 19          |                     |                  |                     |
| 10595694                                  | EDWIN J. LEYANNA POST 671, VETERANS OF FOREIGN WARS OF THE UNITED STATES | -                        | -  | Special 24-hr License | L-000419162 | \$25.00              | \$13.75                | 1                 | 0      | 19          |                     |                  |                     |
| 10595694                                  | EDWIN J. LEYANNA POST 671, VETERANS OF FOREIGN WARS OF THE UNITED STATES | -                        | -  | Special 24-hr License | L-000419161 | \$25.00              | \$13.75                | 1                 | 0      | 19          |                     |                  |                     |
| 10595694                                  | EDWIN J. LEYANNA POST 671, VETERANS OF FOREIGN WARS OF THE UNITED STATES | -                        | -  | Special 24-hr License | L-000419160 | \$25.00              | \$13.75                | 1                 | 0      | 19          |                     |                  |                     |

| Business ID                                | Licensee: Account Name   | DBA                             | Address  | Type                                | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|--|---------------------------------|--|-------------------------------------|-------------|----------------------|------------------------|-------------------|-------------|---------------------|------------------|---------------------|
| 10595694                                   | EDWIN J. LEYANNA<br>POST 671,<br>VETERANS OF<br>FOREIGN WARS OF<br>THE UNITED STATES | -                               | -  | Special 24-hr License               | L-000419386 | \$25.00              | \$13.75                | 1                 | 0           | 19                  |                  |                     |
| 10595694                                   | EDWIN J. LEYANNA<br>POST 671,<br>VETERANS OF<br>FOREIGN WARS OF<br>THE UNITED STATES | -                               | -  | Special 24-hr License               | L-000419387 | \$25.00              | \$13.75                | 1                 | 0           | 19                  |                  |                     |
| 10595694                                   | EDWIN J. LEYANNA<br>POST 671,<br>VETERANS OF<br>FOREIGN WARS OF<br>THE UNITED STATES | -                               | -  | Special 24-hr License               | L-000419388 | \$25.00              | \$13.75                | 1                 | 0           | 19                  |                  |                     |
| 10595694                                   | EDWIN J. LEYANNA<br>POST 671,<br>VETERANS OF<br>FOREIGN WARS OF<br>THE UNITED STATES | -                               | -  | Special 24-hr License               | L-000419389 | \$25.00              | \$13.75                | 1                 | 0           | 19                  |                  |                     |
| 10595694                                   | EDWIN J. LEYANNA<br>POST 671,<br>VETERANS OF<br>FOREIGN WARS OF<br>THE UNITED STATES | -                               | -  | Special 24-hr License               | L-000419390 | \$25.00              | \$13.75                | 1                 | 0           | 19                  |                  |                     |
| 10412940                                   | DE WITT LODGE NO.<br>2291, LOYAL ORDER<br>OF MOOSE,<br>INCORPORATED                  | -                               | -  | Special 24-hr License               | L-000419912 | \$25.00              | \$13.75                | 1                 | 0           | 19                  |                  |                     |
| 10412940                                   | DE WITT LODGE NO.<br>2291, LOYAL ORDER<br>OF MOOSE,<br>INCORPORATED                  | -                               | -  | Special 24-hr License               | L-000414593 | \$25.00              | \$13.75                | 1                 | 0           | 19                  |                  |                     |
| <b>LGU: 113, GREENBUSH TWP (2 records)</b> |  |                                 |  |                                     |             | \$175.00             | \$96.25                | 1                 | 1           |                     | \$0.00           | \$96.25             |
| 260461                                     | BELLINGAR<br>PACKING &<br>ASSOCIATES, INC.   | BELLINGAR<br>SPECIALTY<br>MEATS | 5006 N US<br>Highway 27,<br>Saint Johns,<br>MI, 48879-<br>8407 | Specially Designated<br>Distributor | L-000412962 | \$150.00             | \$82.50                | 1                 | 1           | 19                  |                  |                     |

| Business ID                                    | Licensee: Account Name                     | DBA              | Address                                     | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|--|------------------|---|-----------------------|-------------|----------------------|------------------------|-------------------|-------------|---------------------|------------------|---------------------|
| 10662751                                       | WEEKEND SURVIVAL KITS, INC.                | -                | -   | Special 24-hr License | L-000414878 | \$25.00              | \$13.75                | 1                 | 1           | 19                  |                  |                     |
| <b>LGU: 121, ST JOHNS CITY (3 records)</b>     |  |                  |   |                       |             | \$400.00             | \$220.00               | 1                 | 0           |                     | \$220.00         | \$0.00              |
| 10662699                                       | ST. JOSEPH CATHOLIC CHURCH                 | -                | -   | Special 24-hr License | L-000417006 | \$25.00              | \$13.75                | 1                 | 0           | 19                  |                  |                     |
| 5603   | NUSER ENTERPRISES, INC.                    | RYAN'S ROADHOUSE | 902 E State St, Saint Johns, MI, 48879-1665 | Class C               | L-000008557 | \$350.00             | \$192.50               | 1                 | 0           | 19                  |                  |                     |
| 10661753                                       | CLINTON-GRATIOT HABITAT FOR HUMANITY, INC. | -                | -   | Special 24-hr License | L-000414763 | \$25.00              | \$13.75                | 1                 | 0           | 19                  |                  |                     |
| <b>LGU: 122, DE WITT CITY (2 records)</b>      |  |                  |   |                       |             | \$50.00              | \$27.50                | 1                 | 0           |                     | \$27.50          | \$0.00              |
| 10662556                                       | DEWITT AREA CHAMBER OF COMMERCE            | -                | -   | Special 24-hr License | L-000418194 | \$25.00              | \$13.75                | 1                 | 0           | 19                  |                  |                     |
| 10662556                                       | DEWITT AREA CHAMBER OF COMMERCE            | -                | -   | Special 24-hr License | L-000418193 | \$25.00              | \$13.75                | 1                 | 0           | 19                  |                  |                     |
| <b>LGU: 124, ELSIE VILLAGE (1 record)</b>      |  |                  |   |                       |             | \$25.00              | \$13.75                | 1                 | 0           |                     | \$13.75          | \$0.00              |
| 263421   | OVID-ELSIE SPORTS BOOSTERS                 | -                | -   | Special 24-hr License | L-000416030 | \$25.00              | \$13.75                | 1                 | 0           | 19                  |                  |                     |
| <b>LGU: 128, WESTPHALIA VILLAGE (1 record)</b> |  |                  |   |                       |             | \$25.00              | \$13.75                | 1                 | 0           |                     | \$13.75          | \$0.00              |
| 10657503                                       | ST. MARY'S CATHOLIC CHURCH                 | -                | -   | Special 24-hr License | L-000416836 | \$25.00              | \$13.75                | 1                 | 0           | 19                  |                  |                     |
| <b>County: County: EATON (29 records)</b>      |  |                  |   |                       |             | \$1,950.00           | \$1,072.50             | 4                 | 1           |                     | \$467.50         | \$605.00            |
| <b>LGU: 134, DELTA TWP (6 records)</b>         |  |                  |   |                       |             | \$1,100.00           | \$605.00               | 1                 | 1           |                     | \$0.00           | \$605.00            |
| 10411234                                       | LANSING COLUMBIAN ASSOCIATION              | -                | -   | Special 24-hr License | L-000416767 | \$25.00              | \$13.75                | 1                 | 1           | 23                  |                  |                     |
| 264121   | VIDHI 7 LLC                                | -                | 7501 W Saginaw Hwy, Lansing, MI, 48917-1126 | B-Hotel               | L-000419344 | \$300.00             | \$165.00               | 1                 | 1           | 23                  |                  |                     |
| 10656953                                       | ST. GERARD CATHOLIC CHURCH                 | -                | -   | Special 24-hr License | L-000419999 | \$25.00              | \$13.75                | 1                 | 1           | 23                  |                  |                     |
| 10656953                                       | ST. GERARD CATHOLIC CHURCH                 | -                | -   | Special 24-hr License | L-000419998 | \$25.00              | \$13.75                | 1                 | 1           | 23                  |                  |                     |



| Business ID                                  | Licensee: Account Name   | DBA | Address                                 | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|--|-----|---|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 261621                                       | SAGINAW ROAD INVESTMENT, LLC   | -   | 633 N Canal Rd, Lansing, MI, 48917-8965 | B-Hotel               | L-000411075 | \$700.00             | \$385.00               | 1                 | 1      | 23          |                     |                  |                     |
| 10658725                                     | EATON COUNTY REPUBLICAN COMMITTEE  | -   | -                                       | Special 24-hr License | L-000415256 | \$25.00              | \$13.75                | 1                 | 1      | 23          |                     |                  |                     |
| <b>LGU: 145, CHARLOTTE CITY (16 records)</b> |  |     |   |                       |             | \$400.00             | \$220.00               | 1                 | 0      |             |                     | \$220.00         | \$0.00              |
| 10659010                                     | GREENAWALT-FLAHERTY POST 42, AMERICAN LEGION AUXILIARY                           | -   | -                                       | Special 24-hr License | L-000415937 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10659010                                     | GREENAWALT-FLAHERTY POST 42, AMERICAN LEGION AUXILIARY                           | -   | -                                       | Special 24-hr License | L-000415938 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10658510                                     | EATON COUNTY STRUTTING TOMS CHAPTER OF THE NATIONAL WILD TURKEY FEDERATION, INC. | -   | -                                       | Special 24-hr License | L-000416886 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10402973                                     | GREENAWALT-FLAHERTY POST 42 AMERICAN LEGION                                      | -   | -                                       | Special 24-hr License | L-000416676 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10402973                                     | GREENAWALT-FLAHERTY POST 42 AMERICAN LEGION                                      | -   | -                                       | Special 24-hr License | L-000420257 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10402973                                     | GREENAWALT-FLAHERTY POST 42 AMERICAN LEGION                                      | -   | -                                       | Special 24-hr License | L-000420259 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10402973                                     | GREENAWALT-FLAHERTY POST 42 AMERICAN LEGION                                      | -   | -                                       | Special 24-hr License | L-000420260 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10402973                                     | GREENAWALT-FLAHERTY POST 42 AMERICAN LEGION                                      | -   | -                                       | Special 24-hr License | L-000420261 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10402973                                     | GREENAWALT-FLAHERTY POST 42 AMERICAN LEGION                                      | -   | -                                       | Special 24-hr License | L-000420263 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 263975                                       | NORDIC FIRE, INC.  | -   | -                                       | Special 24-hr License | L-000418879 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 263975                                       | NORDIC FIRE, INC.  | -   | -                                       | Special 24-hr License | L-000418881 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 263975                                       | NORDIC FIRE, INC.  | -   | -                                       | Special 24-hr License | L-000418882 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |

| Business ID                                   | Licensee: Account Name   | DBA | Address                                     | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|--|-----|---|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10657914                                      | EATON AREA SENIOR CENTER, INC.                                       | -   | -   | Special 24-hr License | L-000419807 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10656060                                      | ST. MARY CATHOLIC CHURCH   | -   | -   | Special 24-hr License | L-000415075 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10660219                                      | KNIGHTS OF COLUMBUS 4TH DEGREE ASSEMBLY 2815-BISHOP KENNETH J POVISH | -   | -   | Special 24-hr License | L-000415655 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10658383                                      | POTTERVILLE ATHLETIC BOOSTER CLUB                                    | -   | -   | Special 24-hr License | L-000414996 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| <b>LGU: 146, EATON RAPIDS CITY (1 record)</b> |  |     |   |                       |             | \$300.00             | \$165.00               | 1                 | 0      |             |                     | \$165.00         | \$0.00              |
| 263351  | FREDDIE'S BAR, INC.  | -   | 100 S Main St, Eaton Rapids, MI, 48827-1068 | Class C               | L-000416372 | \$300.00             | \$165.00               | 1                 | 0      | 23          |                     |                  |                     |
| <b>LGU: 147, GRAND LEDGE CITY (6 records)</b> |  |     |   |                       |             | \$150.00             | \$82.50                | 1                 | 0      |             |                     | \$82.50          | \$0.00              |
| 10402990                                      | COLE-BRIGGS POST, AMERICAN LEGION, MEMORIAL HOME CORPORATION         | -   | -   | Special 24-hr License | L-000419909 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10402990                                      | COLE-BRIGGS POST, AMERICAN LEGION, MEMORIAL HOME CORPORATION         | -   | -   | Special 24-hr License | L-000418139 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10658970                                      | GRAND LEDGE OPERA HOUSE AUTHORITY                                    | -   | -   | Special 24-hr License | L-000419750 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10658970                                      | GRAND LEDGE OPERA HOUSE AUTHORITY                                    | -   | -   | Special 24-hr License | L-000419751 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10662106                                      | JASON PLITE MEMORIAL FUND  | -   | -   | Special 24-hr License | L-000420242 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| 10658970                                      | GRAND LEDGE OPERA HOUSE AUTHORITY                                    | -   | -   | Special 24-hr License | L-000414776 | \$25.00              | \$13.75                | 1                 | 0      | 23          |                     |                  |                     |
| <b>County: County: HILLSDALE (14 records)</b> |  |     |   |                       |             | \$350.00             | \$192.50               | 3                 | 2      |             |                     | \$41.25          | \$151.25            |
| <b>LGU: 160, CAMDEN TWP (2 records)</b>       |  |     |   |                       |             | \$50.00              | \$27.50                | 1                 | 1      |             |                     | \$0.00           | \$27.50             |

| Business ID                                | Licensee: Account Name                           | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|--|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10657095                                   | REDSKINS ATHLETIC BOOSTERS                       | -   | -       | Special 24-hr License | L-000419090 | \$25.00              | \$13.75                | 1                 | 1      | 30          |                     |                  |                     |
| 10657095                                   | REDSKINS ATHLETIC BOOSTERS                       | -   | -       | Special 24-hr License | L-000419090 | \$25.00              | \$13.75                | 1                 | 1      | 30          |                     |                  |                     |
| <b>LGU: 163, JEFFERSON TWP (9 records)</b> |  |     |         |                       |             | \$225.00             | \$123.75               | 1                 | 1      |             |                     | \$0.00           | \$123.75            |
| 10662200                                   | HILLSDALE COUNTY CONSERVATION CLUB, INCORPORATED | -   | -       | Special 24-hr License | L-000419907 | \$25.00              | \$13.75                | 1                 | 1      | 30          |                     |                  |                     |
| 10662200                                   | HILLSDALE COUNTY CONSERVATION CLUB, INCORPORATED | -   | -       | Special 24-hr License | L-000417638 | \$25.00              | \$13.75                | 1                 | 1      | 30          |                     |                  |                     |
| 10662200                                   | HILLSDALE COUNTY CONSERVATION CLUB, INCORPORATED | -   | -       | Special 24-hr License | L-000417639 | \$25.00              | \$13.75                | 1                 | 1      | 30          |                     |                  |                     |
| 10662200                                   | HILLSDALE COUNTY CONSERVATION CLUB, INCORPORATED | -   | -       | Special 24-hr License | L-000417640 | \$25.00              | \$13.75                | 1                 | 1      | 30          |                     |                  |                     |
| 10662200                                   | HILLSDALE COUNTY CONSERVATION CLUB, INCORPORATED | -   | -       | Special 24-hr License | L-000417641 | \$25.00              | \$13.75                | 1                 | 1      | 30          |                     |                  |                     |
| 10662200                                   | HILLSDALE COUNTY CONSERVATION CLUB, INCORPORATED | -   | -       | Special 24-hr License | L-000419744 | \$25.00              | \$13.75                | 1                 | 1      | 30          |                     |                  |                     |
| 10662200                                   | HILLSDALE COUNTY CONSERVATION CLUB, INCORPORATED | -   | -       | Special 24-hr License | L-000418489 | \$25.00              | \$13.75                | 1                 | 1      | 30          |                     |                  |                     |

| Business ID                                 | Licensee: Account Name                             | DBA | Address                                   | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|--|-----|---|-----------------------|-------------|----------------------|------------------------|-------------------|-------------|---------------------|------------------|---------------------|
| 10662200                                    | HILLSDALE COUNTY - CONSERVATION CLUB, INCORPORATED | -   | -   | Special 24-hr License | L-000420160 | \$25.00              | \$13.75                | 1                 | 1           | 30                  |                  |                     |
| 10662200                                    | HILLSDALE COUNTY - CONSERVATION CLUB, INCORPORATED | -   | -   | Special 24-hr License | L-000414825 | \$25.00              | \$13.75                | 1                 | 1           | 30                  |                  |                     |
| <b>LGU: 174, HILLSDALE CITY (3 records)</b> |  |     |   |                       |             | \$75.00              | \$41.25                | 1                 | 0           |                     | \$41.25          | \$0.00              |
| 10407009                                    | B.P.O.E. LODGE NO. 1575                            | -   | -   | Special 24-hr License | L-000416136 | \$25.00              | \$13.75                | 1                 | 0           | 30                  |                  |                     |
| 10660236                                    | HILLSDALE COUNTY - AGRICULTURAL SOCIETY            | -   | -   | Special 24-hr License | L-000420438 | \$25.00              | \$13.75                | 1                 | 0           | 30                  |                  |                     |
| 10660236                                    | HILLSDALE COUNTY - AGRICULTURAL SOCIETY            | -   | -   | Special 24-hr License | L-000420437 | \$25.00              | \$13.75                | 1                 | 0           | 30                  |                  |                     |
| <b>County: County: INGHAM (75 records)</b>  |  |     |   |                       |             | \$4,750.00           | \$2,612.50             | 10                | 2           |                     | \$2,516.25       | \$96.25             |
| <b>LGU: 185, DELHI TWP (2 records)</b>      |  |     |   |                       |             | \$50.00              | \$27.50                | 1                 | 0           |                     | \$27.50          | \$0.00              |
| 10406792                                    | FRATERNAL ORDER OF EAGLES AERIE #3734              | -   | -   | Special 24-hr License | L-000416229 | \$25.00              | \$13.75                | 1                 | 0           | 33                  |                  |                     |
| 10406792                                    | FRATERNAL ORDER OF EAGLES AERIE #3734              | -   | -   | Special 24-hr License | L-000420357 | \$25.00              | \$13.75                | 1                 | 0           | 33                  |                  |                     |
| <b>LGU: 187, LANSING TWP (2 records)</b>    |  |     |   |                       |             | \$900.00             | \$495.00               | 1                 | 0           |                     | \$495.00         | \$0.00              |
| 262034                                      | NCG-LANSING, INC.                                  | -   | 2500 Showtime Dr, Lansing, MI, 48912-5609 | Class C               | L-000412382 | \$600.00             | \$330.00               | 1                 | 0           | 33                  |                  |                     |
| 262034                                      | NCG-LANSING, INC.                                  | -   | 2500 Showtime Dr, Lansing, MI, 48912-5609 | Class C               | L-000412382 | \$300.00             | \$165.00               | 1                 | 0           | 33                  |                  |                     |
| <b>LGU: 191, MERIDIAN TWP (6 records)</b>   |  |     |   |                       |             | \$150.00             | \$82.50                | 1                 | 0           |                     | \$82.50          | \$0.00              |

| Business ID                                  | Licensee: Account Name                                       | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|--|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10402928                                     | THE AMERICAN LEGION CAPTAIN STEPHEN W. FRANK POST #269       | -   | -       | Special 24-hr License | L-000416779 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10661918                                     | HABITAT FOR HUMANITY CAPITAL REGION, INC.                    | -   | -       | Special 24-hr License | L-000417680 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10402928                                     | THE AMERICAN LEGION CAPTAIN STEPHEN W. FRANK POST #269       | -   | -       | Special 24-hr License | L-000417588 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10402928                                     | THE AMERICAN LEGION CAPTAIN STEPHEN W. FRANK POST #269       | -   | -       | Special 24-hr License | L-000419897 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10402928                                     | THE AMERICAN LEGION CAPTAIN STEPHEN W. FRANK POST #269       | -   | -       | Special 24-hr License | L-000414844 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 262621                                       | KNIGHTS OF COLUMBUS ST. MARTHA COUNCIL 10006                 | -   | -       | Special 24-hr License | L-000414742 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| <b>LGU: 193, STOCKBRIDGE TWP (4 records)</b> |  |     |         |                       |             | \$100.00             | \$55.00                | 1                 | 1      |             | \$0.00              | \$55.00          |                     |
| 10590836                                     | MACKINDER-GLENN POST, INC.                                   | -   | -       | Special 24-hr License | L-000416056 | \$25.00              | \$13.75                | 1                 | 1      | 33          |                     |                  |                     |
| 10590836                                     | MACKINDER-GLENN POST, INC.                                   | -   | -       | Special 24-hr License | L-000416801 | \$25.00              | \$13.75                | 1                 | 1      | 33          |                     |                  |                     |
| 10590836                                     | MACKINDER-GLENN POST, INC.                                   | -   | -       | Special 24-hr License | L-000419857 | \$25.00              | \$13.75                | 1                 | 1      | 33          |                     |                  |                     |
| 10590836                                     | MACKINDER-GLENN POST, INC.                                   | -   | -       | Special 24-hr License | L-000419864 | \$25.00              | \$13.75                | 1                 | 1      | 33          |                     |                  |                     |
| <b>LGU: 194, VEVAY TWP (3 records)</b>       |  |     |         |                       |             | \$75.00              | \$41.25                | 1                 | 1      |             | \$0.00              | \$41.25          |                     |
| 261912                                       | JEAN R ANDERSON POST 7309 VETERANS OF FOREIGN WARS AUXILIARY | -   | -       | Special 24-hr License | L-000415633 | \$25.00              | \$13.75                | 1                 | 1      | 33          |                     |                  |                     |

| Business ID                                    | Licensee: Account Name  | DBA                                       | Address   | Type                                | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|---|---|---|-------------------------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10418296                                       | JEAN R. ANDERSON, -<br>POST NO. 7309<br>VETERANS OF<br>FOREIGN WARS OF<br>THE UNITED STATES | -   | -   | Special 24-hr License               | L-000418818 | \$25.00              | \$13.75                | 1                 | 1      | 33          |                     |                  |                     |
| 261912   | JEAN R ANDERSON -<br>POST 7309<br>VETERANS OF<br>FOREIGN WARS<br>AUXILIARY                  | -   | -   | Special 24-hr License               | L-000415633 | \$25.00              | \$13.75                | 1                 | 1      | 33          |                     |                  |                     |
| <b>LGU: 198, EAST LANSING CITY (3 records)</b> |   |   |   |                                     |             | \$1,575.00           | \$866.25               | 1                 | 0      |             |                     | \$866.25         | \$0.00              |
| 17179  | RITE AID OF<br>MICHIGAN, INC.   | RITE-AID<br>DISCOUNT<br>PHARMACY<br>#1482 | 1399 E Grand<br>River Ave,<br>East Lansing,<br>MI, 48823-<br>4913 | Specially Designated<br>Distributor | L-000408798 | \$150.00             | \$82.50                | 1                 | 0      | 33          |                     |                  |                     |
| 134542   | BOARD OF<br>TRUSTEES,<br>MICHIGAN STATE<br>UNIVERSITY                                       | KELLOGG<br>CENTER                         | 219 S<br>Harrison Rd,<br>East Lansing,<br>MI, 48824-<br>4551      | B-Hotel                             | L-000077569 | \$1,400.00           | \$770.00               | 1                 | 0      | 33          |                     |                  |                     |
| 10660795                                       | THE ADCRAFT CLUB -<br>OF DETROIT  | -   | -   | Special 24-hr License               | L-000415136 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| <b>LGU: 199, LANSING CITY (41 records)</b>     |   |   |   |                                     |             | \$1,300.00           | \$715.00               | 1                 | 0      |             |                     | \$715.00         | \$0.00              |
| 10661794                                       | FRATERNAL ORDER -<br>OF EAGLES<br>AUXILIARY # 1039  | -   | -   | Special 24-hr License               | L-000415307 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10661794                                       | FRATERNAL ORDER -<br>OF EAGLES<br>AUXILIARY # 1039  | -   | -   | Special 24-hr License               | L-000415306 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 263248   | THE FIRECRACKER -<br>FOUNDATION   | -   | -   | Special 24-hr License               | L-000416150 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10662179                                       | REACH STUDIO ART -<br>CENTER  | -   | -   | Special 24-hr License               | L-000416243 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10661794                                       | FRATERNAL ORDER -<br>OF EAGLES<br>AUXILIARY # 1039  | -   | -   | Special 24-hr License               | L-000416322 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10661794                                       | FRATERNAL ORDER -<br>OF EAGLES<br>AUXILIARY # 1039  | -   | -   | Special 24-hr License               | L-000416324 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10661794                                       | FRATERNAL ORDER -<br>OF EAGLES<br>AUXILIARY # 1039  | -   | -   | Special 24-hr License               | L-000416325 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |

| Business ID | Licensee: Account Name                       | DBA | Address                                      | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|-------------|--|-----|--|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10662716    | RAINBOW HOMES NON-PROFIT HOUSING CORPORATION | -   | -  | Special 24-hr License | L-000416386 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10662716    | RAINBOW HOMES NON-PROFIT HOUSING CORPORATION | -   | -  | Special 24-hr License | L-000416388 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 263375      | BAR MITENA, LLC                              | -   | 2001 E Michigan Ave, Lansing, MI, 48912-3011 | Class C               | L-000416400 | \$300.00             | \$165.00               | 1                 | 0      | 33          |                     |                  |                     |
| 10658797    | THE LIBRARY OF MICHIGAN FOUNDATION           | -   | -  | Special 24-hr License | L-000416887 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10655492    | OLD TOWN COMMERCIAL ASSOCIATION              | -   | -  | Special 24-hr License | L-000416944 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10655492    | OLD TOWN COMMERCIAL ASSOCIATION              | -   | -  | Special 24-hr License | L-000416942 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10659209    | LANSING CATHOLIC CENTRAL HIGH SCHOOL         | -   | -  | Special 24-hr License | L-000416742 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 263578      | INGHAM COUNTY BAR ASSOCIATION, INC.          | -   | -  | Special 24-hr License | L-000416915 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10659214    | REO TOWN COMMERCIAL ASSOCIATION              | -   | -  | Special 24-hr License | L-000418171 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10659214    | REO TOWN COMMERCIAL ASSOCIATION              | -   | -  | Special 24-hr License | L-000418249 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10659214    | REO TOWN COMMERCIAL ASSOCIATION              | -   | -  | Special 24-hr License | L-000418186 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 264221      | LANSING SCHOOL DISTRICT                      | -   | -  | Special 24-hr License | L-000419743 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10656029    | CRISTO REY CATHOLIC CHURCH                   | -   | -  | Special 24-hr License | L-000419031 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10656029    | CRISTO REY CATHOLIC CHURCH                   | -   | -  | Special 24-hr License | L-000419030 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10656029    | CRISTO REY CATHOLIC CHURCH                   | -   | -  | Special 24-hr License | L-000419029 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |

| Business ID | Licensee: Account Name                              | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|-------------|---|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10656029    | CRISTO REY CATHOLIC CHURCH                          | -   | -       | Special 24-hr License | L-000419028 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10655995    | CHURCH OF THE RESURRECTION                          | -   | -       | Special 24-hr License | L-000419614 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10662954    | ALLEN NEIGHBORHOOD CENTER                           | -   | -       | Special 24-hr License | L-000419676 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10662557    | OUR SAVIOR LUTHERAN CHURCH                          | -   | -       | Special 24-hr License | L-000419312 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10662557    | OUR SAVIOR LUTHERAN CHURCH                          | -   | -       | Special 24-hr License | L-000419311 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10406707    | FRATERNAL ORDER OF EAGLES, AERIE NO. 1039, INC.     | -   | -       | Special 24-hr License | L-000419476 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10662150    | THOMAS M. COOLEY LAW SCHOOL STUDENT BAR ASSOCIATION | -   | -       | Special 24-hr License | L-000419709 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10406707    | FRATERNAL ORDER OF EAGLES, AERIE NO. 1039, INC.     | -   | -       | Special 24-hr License | L-000420487 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10660456    | IMMACULATE HEART OF MARY PARISH                     | -   | -       | Special 24-hr License | L-000414864 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10662432    | THE ZONTA CLUB OF EAST LANSING AREA FOUNDATION      | -   | -       | Special 24-hr License | L-000414764 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10662432    | THE ZONTA CLUB OF EAST LANSING AREA FOUNDATION      | -   | -       | Special 24-hr License | L-000414765 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10659129    | H.A.W.K. FOUNDATION                                 | -   | -       | Special 24-hr License | L-000415266 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10657271    | MICHIGAN SUPREME COURT HISTORICAL SOCIETY, INC.     | -   | -       | Special 24-hr License | L-000414666 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 262611      | BOYS AND GIRLS CLUB OF LANSING                      | -   | -       | Special 24-hr License | L-000414685 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10661800    | SPARROW FOUNDATION                                  | -   | -       | Special 24-hr License | L-000414890 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10662369    | LANSING SPARTANS YOUTH ORGANIZATION                 | -   | -       | Special 24-hr License | L-000415516 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |



| Business ID                                     | Licensee: Account Name  | DBA                      | Address                               | Type                          | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|---|--------------------------|---------------------------------------|-------------------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10659214  | REO TOWN COMMERCIAL ASSOCIATION   | -                        | -                                     | Special 24-hr License         | L-000415215 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10655995  | CHURCH OF THE RESURRECTION  | -                        | -                                     | Special 24-hr License         | L-000415280 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10655995  | CHURCH OF THE RESURRECTION  | -                        | -                                     | Special 24-hr License         | L-000415279 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| <b>LGU: 200, MASON CITY (3 records)</b>         |   |                          |                                       |                               |             | \$325.00             | \$178.75               | 1                 | 0      |             |                     | \$178.75         | \$0.00              |
| 262822  | BARNHILL'S WESTSIDE DELI, INC.  | BARNHILL'S WESTSIDE DELI | 204 N Cedar St, Mason, MI, 48854-1011 | Specially Designated Merchant | L-000415209 | \$150.00             | \$82.50                | 1                 | 0      | 33          |                     |                  |                     |
| 262822  | BARNHILL'S WESTSIDE DELI, INC.  | BARNHILL'S WESTSIDE DELI | 204 N Cedar St, Mason, MI, 48854-1011 | Specially Designated Merchant | L-000415209 | \$150.00             | \$82.50                | 1                 | 0      | 33          |                     |                  |                     |
| 264204  | THE CATHOLIC COMMUNITY OF STS. JAMES, CORNELIUS & CYPRIAN                                       | -                        | -                                     | Special 24-hr License         | L-000419547 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| <b>LGU: 204, STOCKBRIDGE VILLAGE (1 record)</b> |   |                          |                                       |                               |             | \$25.00              | \$13.75                | 1                 | 0      |             |                     | \$13.75          | \$0.00              |
| 10661315  | AMERICAN LEGION AUXILIARY, UNIT OF POST NO. 510 THE AMERICAN LEGION, AND DEPARTMENT OF MICHIGAN | -                        | -                                     | Special 24-hr License         | L-000419392 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| <b>LGU: 206, WILLIAMSTON CITY (10 records)</b>  |   |                          |                                       |                               |             | \$250.00             | \$137.50               | 1                 | 0      |             |                     | \$137.50         | \$0.00              |
| 10662576  | FRATERNAL ORDER OF EAGLES AUXILIARY #4091   | -                        | -                                     | Special 24-hr License         | L-000415751 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10662576  | FRATERNAL ORDER OF EAGLES AUXILIARY #4091   | -                        | -                                     | Special 24-hr License         | L-000415752 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10406813  | FRATERNAL ORDER OF EAGLES AERIE #4091   | -                        | -                                     | Special 24-hr License         | L-000418637 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10662576  | FRATERNAL ORDER OF EAGLES AUXILIARY #4091   | -                        | -                                     | Special 24-hr License         | L-000419309 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |

| Business ID                                 | Licensee: Account Name  | DBA    | Address                                    | Type                          | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|---|--------|--|-------------------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10662576                                    | FRATERNAL ORDER OF EAGLES AUXILIARY #4091                             | -      | -  | Special 24-hr License         | L-000419972 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10655578                                    | ST. MARY'S CATHOLIC SCHOOL  | -      | -  | Special 24-hr License         | L-000414783 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10406813                                    | FRATERNAL ORDER OF EAGLES AERIE #4091                                 | -      | -  | Special 24-hr License         | L-000414804 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10658557                                    | WILLIAMSTON AREA BEAUTIFICATION FUND                                  | -      | -  | Special 24-hr License         | L-000414824 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10662576                                    | FRATERNAL ORDER OF EAGLES AUXILIARY #4091                             | -      | -  | Special 24-hr License         | L-000415061 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| 10662576                                    | FRATERNAL ORDER OF EAGLES AUXILIARY #4091                             | -      | -  | Special 24-hr License         | L-000415060 | \$25.00              | \$13.75                | 1                 | 0      | 33          |                     |                  |                     |
| <b>County: County: JACKSON (43 records)</b> |   |        |  |                               |             | \$3,850.00           | \$2,117.50             | 11                | 4      |             | \$1,993.75          | \$123.75         |                     |
| <b>LGU: 207, BLACKMAN TWP (7 records)</b>   |   |        |  |                               |             | \$1,750.00           | \$962.50               | 1                 | 0      |             | \$962.50            | \$0.00           |                     |
| 10402934                                    | RICHARD F. SMITH POST 29, THE AMERICAN LEGION, DEPARTMENT OF MICHIGAN | -      | -  | Special 24-hr License         | L-000415383 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |
| 10657302                                    | JACKSON COUNTY CHAMBER OF COMMERCE                                    | -      | -  | Special 24-hr License         | L-000415401 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |
| 261707                                      | DSJAX BAR LLC   | JAX 60 | 3501 Wildwood Ave, Jackson, MI, 49202-1808 | Class C                       | L-000411424 | \$200.00             | \$110.00               | 1                 | 0      | 38          |                     |                  |                     |
| 261707                                      | DSJAX BAR LLC   | JAX 60 | 3501 Wildwood Ave, Jackson, MI, 49202-1808 | Class C                       | L-000411424 | \$600.00             | \$330.00               | 1                 | 0      | 38          |                     |                  |                     |
| 261707                                      | DSJAX BAR LLC   | JAX 60 | 3501 Wildwood Ave, Jackson, MI, 49202-1808 | Specially Designated Merchant | L-000411425 | \$100.00             | \$55.00                | 1                 | 0      | 38          |                     |                  |                     |

| Business ID                                | Licensee: Account Name             | DBA    | Address   | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|------------------------------------|--------|---|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 261707                                     | DSJAX BAR LLC                      | JAX 60 | 3501 Wildwood Ave, Jackson, MI, 49202-1808                | Class C               | L-000411424 | \$100.00             | \$55.00                | 1                 | 0      | 38          |                     |                  |                     |
| 261707                                     | DSJAX BAR LLC                      | JAX 60 | 3501 Wildwood Ave, Jackson, MI, 49202-1808                | Class C               | L-000411424 | \$700.00             | \$385.00               | 1                 | 0      | 38          |                     |                  |                     |
| <b>LGU: 209, CONCORD TWP (1 record)</b>    |                                    |        |   |                       |             | \$25.00              | \$13.75                | 1                 | 0      |             |                     | \$13.75          | \$0.00              |
| 10656319                                   | CONCORD ATHLETIC - BOOSTERS        | -      | -   | Special 24-hr License | L-000415613 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |
| <b>LGU: 210, GRASS LAKE TWP (1 record)</b> |                                    |        |   |                       |             | \$25.00              | \$13.75                | 1                 | 1      |             |                     | \$0.00           | \$13.75             |
| 10661683                                   | LOST RAILWAY MUSEUM                | -      | -   | Special 24-hr License | L-000420103 | \$25.00              | \$13.75                | 1                 | 1      | 38          |                     |                  |                     |
| <b>LGU: 211, HANOVER TWP (1 record)</b>    |                                    |        |   |                       |             | \$25.00              | \$13.75                | 1                 | 1      |             |                     | \$0.00           | \$13.75             |
| 10657302                                   | JACKSON COUNTY CHAMBER OF COMMERCE | -      | -   | Special 24-hr License | L-000417441 | \$25.00              | \$13.75                | 1                 | 1      | 38          |                     |                  |                     |
| <b>LGU: 212, HENRIETTA TWP (1 record)</b>  |                                    |        |   |                       |             | \$100.00             | \$55.00                | 1                 | 1      |             |                     | \$0.00           | \$55.00             |
| 263512                                     | GEEB&W LLC                         | -      | 14928 Bunkerhill Rd, Merchant Stockbridge, MI, 49285-9405 | Specially Designated  | L-000416765 | \$100.00             | \$55.00                | 1                 | 1      | 38          |                     |                  |                     |
| <b>LGU: 213, LEONI TWP (1 record)</b>      |                                    |        |   |                       |             | \$25.00              | \$13.75                | 1                 | 0      |             |                     | \$13.75          | \$0.00              |
| 10661624                                   | MICHIGAN CENTER ATHLETIC BOOSTERS  | -      | -   | Special 24-hr License | L-000419032 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |
| <b>LGU: 223, SUMMIT TWP (7 records)</b>    |                                    |        |   |                       |             | \$175.00             | \$96.25                | 1                 | 0      |             |                     | \$96.25          | \$0.00              |
| 10656441                                   | JACKSON COMMUNITY COLLEGE          | -      | -   | Special 24-hr License | L-000415438 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |
| 10656441                                   | JACKSON COMMUNITY COLLEGE          | -      | -   | Special 24-hr License | L-000415439 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |

| Business ID                                | Licensee: Account Name                       | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|--|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10656633                                   | LUMEN CHRISTI CATHOLIC HIGH SCHOOL           | -   | -       | Special 24-hr License | L-000417021 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |
| 10657302                                   | JACKSON COUNTY CHAMBER OF COMMERCE           | -   | -       | Special 24-hr License | L-000417152 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |
| 10656633                                   | LUMEN CHRISTI CATHOLIC HIGH SCHOOL           | -   | -       | Special 24-hr License | L-000419103 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |
| 10656633                                   | LUMEN CHRISTI CATHOLIC HIGH SCHOOL           | -   | -       | Special 24-hr License | L-000419102 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |
| 10657908                                   | CASCADES HUMANE SOCIETY, INC.                | -   | -       | Special 24-hr License | L-000419860 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |
| <b>LGU: 225, WATERLOO TWP (3 records)</b>  |  |     |         |                       |             | \$75.00              | \$41.25                | 1                 | 1      |             |                     | \$0.00           | \$41.25             |
| 10662825                                   | WATERLOO NATURAL HISTORY ASSOCIATION, INC.   | -   | -       | Special 24-hr License | L-000419560 | \$25.00              | \$13.75                | 1                 | 1      | 38          |                     |                  |                     |
| 10662825                                   | WATERLOO NATURAL HISTORY ASSOCIATION, INC.   | -   | -       | Special 24-hr License | L-000419561 | \$25.00              | \$13.75                | 1                 | 1      | 38          |                     |                  |                     |
| 10662825                                   | WATERLOO NATURAL HISTORY ASSOCIATION, INC.   | -   | -       | Special 24-hr License | L-000419562 | \$25.00              | \$13.75                | 1                 | 1      | 38          |                     |                  |                     |
| <b>LGU: 226, JACKSON CITY (19 records)</b> |  |     |         |                       |             | \$1,475.00           | \$811.25               | 1                 | 0      |             |                     | \$811.25         | \$0.00              |
| 10656762                                   | QUEEN OF THE MIRACULOUS MEDAL MEN'S CLUB     | -   | -       | Special 24-hr License | L-000415365 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |
| 263221                                     | HAVENSWOOD                                   | -   | -       | Special 24-hr License | L-000416090 | \$50.00              | \$27.50                | 1                 | 0      | 38          |                     |                  |                     |
| 10656758                                   | SACRED HEART CHAPEL                          | -   | -       | Special 24-hr License | L-000416255 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |
| 10656633                                   | LUMEN CHRISTI CATHOLIC HIGH SCHOOL           | -   | -       | Special 24-hr License | L-000416645 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |
| 10662619                                   | JACKSON COUNTY FAIR                          | -   | -       | Special 24-hr License | L-000417442 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |
| 10662943                                   | JACKSON SYMPHONY ORCHESTRA ASSOCIATION, INC. | -   | -       | Special 24-hr License | L-000417185 | \$25.00              | \$13.75                | 1                 | 0      | 38          |                     |                  |                     |

| Business ID                                  | Licensee: Account Name                       | DBA        | Address   | Type                          | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|--|------------|---|-------------------------------|-------------|----------------------|------------------------|-------------------|-------------|---------------------|------------------|---------------------|
| 10662943                                     | JACKSON SYMPHONY ORCHESTRA ASSOCIATION, INC. | -          | -   | Special 24-hr License         | L-000417186 | \$25.00              | \$13.75                | 1                 | 0           | 38                  |                  |                     |
| 10662943                                     | JACKSON SYMPHONY ORCHESTRA ASSOCIATION, INC. | -          | -   | Special 24-hr License         | L-000417187 | \$25.00              | \$13.75                | 1                 | 0           | 38                  |                  |                     |
| 10662943                                     | JACKSON SYMPHONY ORCHESTRA ASSOCIATION, INC. | -          | -   | Special 24-hr License         | L-000417189 | \$25.00              | \$13.75                | 1                 | 0           | 38                  |                  |                     |
| 10662619                                     | JACKSON COUNTY FAIR                          | -          | -   | Special 24-hr License         | L-000417386 | \$25.00              | \$13.75                | 1                 | 0           | 38                  |                  |                     |
| 10662619                                     | JACKSON COUNTY FAIR                          | -          | -   | Special 24-hr License         | L-000417442 | \$25.00              | \$13.75                | 1                 | 0           | 38                  |                  |                     |
| 10662619                                     | JACKSON COUNTY FAIR                          | -          | -   | Special 24-hr License         | L-000417386 | \$25.00              | \$13.75                | 1                 | 0           | 38                  |                  |                     |
| 10656443                                     | JACKSON OPTIMIST CHARITABLE FUND, INC.       | -          | -   | Special 24-hr License         | L-000418273 | \$25.00              | \$13.75                | 1                 | 0           | 38                  |                  |                     |
| 10657302                                     | JACKSON COUNTY CHAMBER OF COMMERCE           | -          | -   | Special 24-hr License         | L-000420441 | \$25.00              | \$13.75                | 1                 | 0           | 38                  |                  |                     |
| 262296                                       | THE COWBOY LLC                               | THE COWBOY | 217 S Mechanic St, Jackson, MI, 49201-2327      | Class C                       | L-000413479 | \$350.00             | \$192.50               | 1                 | 0           | 38                  |                  |                     |
| 10448638                                     | ELLA SHARP MUSEUM ASSOCIATION OF JACKSON     | -          | -   | Special 24-hr License         | L-000414915 | \$25.00              | \$13.75                | 1                 | 0           | 38                  |                  |                     |
| 262234                                       | DL WATTS ENTERPRISES LLC                     | TOWN BAR   | 119-121 E Cortland Ave, Jackson, MI, 49201-2301 | Class C                       | L-000413198 | \$600.00             | \$330.00               | 1                 | 0           | 38                  |                  |                     |
| 262234                                       | DL WATTS ENTERPRISES LLC                     | TOWN BAR   | 119-121 E Cortland Ave, Jackson, MI, 49201-2301 | Specially Designated Merchant | L-000413197 | \$100.00             | \$55.00                | 1                 | 0           | 38                  |                  |                     |
| 10657302                                     | JACKSON COUNTY CHAMBER OF COMMERCE           | -          | -   | Special 24-hr License         | L-000414632 | \$25.00              | \$13.75                | 1                 | 0           | 38                  |                  |                     |
| <b>LGU: 227, BROOKLYN VILLAGE (1 record)</b> |  |            |   |                               |             | \$25.00              | \$13.75                | 1                 | 0           |                     | \$13.75          | \$0.00              |

| Business ID                                    | Licensee: Account Name  | DBA           | Address  | Type                             | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|---|---------------|--|----------------------------------|-------------|----------------------|------------------------|-------------------|-------------|---------------------|------------------|---------------------|
| 10402940                                       | AMERICAN LEGION - WILBUR BARTLETT POST 315 THE AMERICAN LEGION, DEPT. OF MICHIGAN | -             | -  | Special 24-hr License            | L-000417126 | \$25.00              | \$13.75                | 1                 | 0           | 38                  |                  |                     |
| <b>LGU: 229, GRASS LAKE VILLAGE (1 record)</b> |   |               |  |                                  |             | \$150.00             | \$82.50                | 1                 | 0           |                     | \$82.50          | \$0.00              |
| 160081   | SMY MINI MART, INC.   | SMY MINI MART | 674 E Michigan Ave, Grass Lake, MI, 49240-9484 | Specially Designated Distributor | L-000415372 | \$150.00             | \$82.50                | 1                 | 0           | 38                  |                  |                     |
| <b>County: County: KALAMAZOO (97 records)</b>  |   |               |  |                                  |             | \$4,278.75           | \$2,353.31             | 9                 | 2           |                     | \$1,927.06       | \$426.25            |
| <b>LGU: 234, BRADY TWP (2 records)</b>         |   |               |  |                                  |             | \$50.00              | \$27.50                | 1                 | 0           |                     | \$27.50          | \$0.00              |
| 10655886                                       | ST. MARTIN OF TOURS ROMAN CATHOLIC CHURCH   | -             | -  | Special 24-hr License            | L-000419362 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |
| 10662304                                       | VICKSBURG AREA CHAMBER OF COMMERCE  | -             | -  | Special 24-hr License            | L-000419474 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |
| <b>LGU: 237, COMSTOCK TWP (5 records)</b>      |   |               |  |                                  |             | \$125.00             | \$68.75                | 1                 | 0           |                     | \$68.75          | \$0.00              |
| 10418283                                       | COMSTOCK POST #6252, VETERANS OF FOREIGN WARS OF THE UNITED STATES                | -             | -  | Special 24-hr License            | L-000419124 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |
| 10418283                                       | COMSTOCK POST #6252, VETERANS OF FOREIGN WARS OF THE UNITED STATES                | -             | -  | Special 24-hr License            | L-000419125 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |
| 10418283                                       | COMSTOCK POST #6252, VETERANS OF FOREIGN WARS OF THE UNITED STATES                | -             | -  | Special 24-hr License            | L-000417250 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |
| 10418283                                       | COMSTOCK POST #6252, VETERANS OF FOREIGN WARS OF THE UNITED STATES                | -             | -  | Special 24-hr License            | L-000415785 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |

| Business ID                                | Licensee: Account Name   | DBA           | Address                                     | Type                          | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|--|---------------|---|-------------------------------|-------------|----------------------|------------------------|-------------------|-------------|---------------------|------------------|---------------------|
| 10418283                                   | COMSTOCK POST #6252, VETERANS OF FOREIGN WARS OF THE UNITED STATES | -             | -   | Special 24-hr License         | L-000415784 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |
| <b>LGU: 239, KALAMAZOO TWP (4 records)</b> |  |               |   |                               |             | \$100.00             | \$55.00                | 1                 | 0           |                     | \$55.00          | \$0.00              |
| 10662911                                   | HOME BUILDERS ASSOCIATION OF WESTERN MICHIGAN                      | -             | -   | Special 24-hr License         | L-000416101 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |
| 10662911                                   | HOME BUILDERS ASSOCIATION OF WESTERN MICHIGAN                      | -             | -   | Special 24-hr License         | L-000416102 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |
| 10662911                                   | HOME BUILDERS ASSOCIATION OF WESTERN MICHIGAN                      | -             | -   | Special 24-hr License         | L-000416103 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |
| 10662911                                   | HOME BUILDERS ASSOCIATION OF WESTERN MICHIGAN                      | -             | -   | Special 24-hr License         | L-000416104 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |
| <b>LGU: 240, OSHTEMO TWP (3 records)</b>   |  |               |   |                               |             | \$1,000.00           | \$550.00               | 1                 | 0           |                     | \$550.00         | \$0.00              |
| 262653                                     | TSFR PIZZA LLC   | MOD PIZZA     | 5097 Century Ave, Kalamazoo, MI, 49006-4700 | Class C                       | L-000414870 | \$600.00             | \$330.00               | 1                 | 0           | 39                  |                  |                     |
| 262653                                     | TSFR PIZZA LLC   | MOD PIZZA     | 5097 Century Ave, Kalamazoo, MI, 49006-4700 | Specially Designated Merchant | L-000414871 | \$100.00             | \$55.00                | 1                 | 0           | 39                  |                  |                     |
| 259740                                     | EOA-O, LLC   | JAC'S OSHTEMO | 3112 S 9TH ST, OSHTEMO, MI, 49077           | Class C                       | L-000403732 | \$300.00             | \$165.00               | 1                 | 0           | 39                  |                  |                     |
| <b>LGU: 242, PORTAGE CITY (3 records)</b>  |  |               |   |                               |             | \$100.00             | \$55.00                | 1                 | 0           |                     | \$55.00          | \$0.00              |

| Business ID                                  | Licensee: Account Name  | DBA                                | Address                                 | Type                             | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|---|------------------------------------|---|----------------------------------|-------------|----------------------|------------------------|-------------------|-------------|---------------------|------------------|---------------------|
| 263890                                       | UNITARIAN UNIVERSALIST COMMUNITY CHURCH OF SOUTHWEST MICHIGAN | -                                  | -                                       | Special 24-hr License            | L-000418629 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |
| 10658743                                     | ST. CATHERINE OF SIENA CATHOLIC CHURCH                        | -                                  | -                                       | Special 24-hr License            | L-000419594 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |
| 262617                                       | KALAMAZOO ITALIAN AMERICAN CLUB                               | -                                  | -                                       | Special 24-hr License            | L-000414732 | \$50.00              | \$27.50                | 1                 | 0           | 39                  |                  |                     |
| <b>LGU: 246, SCHOOLCRAFT TWP (2 records)</b> |   |                                    |   |                                  |             | \$75.00              | \$41.25                | 1                 | 1           |                     | \$0.00           | \$41.25             |
| 262715                                       | VICKSBURG CULTURAL ARTS CENTER                                | -                                  | -                                       | Special 24-hr License            | L-000414994 | \$50.00              | \$27.50                | 1                 | 1           | 39                  |                  |                     |
| 10406771                                     | PORTAGE AERIE NO. 3531 FRATERNAL ORDER OF EAGLES, INC.        | -                                  | -                                       | Special 24-hr License            | L-000415673 | \$25.00              | \$13.75                | 1                 | 1           | 39                  |                  |                     |
| <b>LGU: 247, TEXAS TWP (3 records)</b>       |   |                                    |   |                                  |             | \$700.00             | \$385.00               | 1                 | 1           |                     | \$0.00           | \$385.00            |
| 262800                                       | TEXAS CORNER MARKET, INC.                                     | -                                  | 7058 W Q Ave, Kalamazoo, MI, 49009-9705 | Specially Designated Distributor | L-000415167 | \$300.00             | \$165.00               | 1                 | 1           | 39                  |                  |                     |
| 263819                                       | HARDING'S GALESBURG MARKET, INC.                              | TEXAS CORNERS BEER WINE AND LIQUOR | 7058 W Q Ave, Kalamazoo, MI, 49009-9705 | Specially Designated Distributor | L-000418712 | \$300.00             | \$165.00               | 1                 | 1           | 39                  |                  |                     |
| 155650                                       | TEXAS HUNAN GARDENS, LLC                                      | -                                  | 7157 W Q Ave, Kalamazoo, MI, 49009-5951 | Specially Designated Merchant    | L-000412648 | \$100.00             | \$55.00                | 1                 | 1           | 39                  |                  |                     |
| <b>LGU: 249, KALAMAZOO CITY (74 records)</b> |   |                                    |   |                                  |             | \$1,828.75           | \$1,005.81             | 1                 | 0           |                     | \$1,005.81       | \$0.00              |
| 10659492                                     | WELLSPRING -- CORI TERRY AND DANCERS                          | -                                  | -                                       | Special 24-hr License            | L-000415713 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |
| 10659492                                     | WELLSPRING -- CORI TERRY AND DANCERS                          | -                                  | -                                       | Special 24-hr License            | L-000415712 | \$25.00              | \$13.75                | 1                 | 0           | 39                  |                  |                     |



| Business ID | Licensee: Account Name   | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|-------------|--|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10659492    | WELLSPRING -- CORI TERRY AND DANCERS   | -   | -       | Special 24-hr License | L-000415713 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10656971    | THE KALAMAZOO INSTITUTE OF ARTS  | -   | -       | Special 24-hr License | L-000415940 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10662821    | WESTERN MICHIGAN UNIVERSITY SCHOOL OF MEDICINE (DBA WESTERN MICHIGAN UNIVERSITY HOMER STRYKER M.D. SCHOOL OF MEDICINE) | -   | -       | Special 24-hr License | L-000415918 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10662563    | MOTHERS OF HOPE  | -   | -       | Special 24-hr License | L-000416158 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10657432    | KALAMAZOO SYMPHONY ORCHESTRA   | -   | -       | Special 24-hr License | L-000416582 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10657432    | KALAMAZOO SYMPHONY ORCHESTRA   | -   | -       | Special 24-hr License | L-000416581 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10655512    | HACKETT CATHOLIC PREP  | -   | -       | Special 24-hr License | L-000416320 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10655512    | HACKETT CATHOLIC PREP  | -   | -       | Special 24-hr License | L-000416319 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10659473    | KALAMAZOO GAY/LESBIAN RESOURCE CENTER  | -   | -       | Special 24-hr License | L-000416390 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10660463    | FAIR FOOD MATTERS  | -   | -       | Special 24-hr License | L-000416608 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10656971    | THE KALAMAZOO INSTITUTE OF ARTS  | -   | -       | Special 24-hr License | L-000416837 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10656971    | THE KALAMAZOO INSTITUTE OF ARTS  | -   | -       | Special 24-hr License | L-000416839 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10410389    | KALAMAZOO COUNTRY CLUB   | -   | -       | Special 24-hr License | L-000418223 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10410389    | KALAMAZOO COUNTRY CLUB   | -   | -       | Special 24-hr License | L-000418222 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10410389    | KALAMAZOO COUNTRY CLUB   | -   | -       | Special 24-hr License | L-000418226 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |

| Business ID | Licensee: Account Name                                 | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|-------------|--|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10410389    | KALAMAZOO COUNTRY CLUB                                 | -   | -       | Special 24-hr License | L-000418227 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10410389    | KALAMAZOO COUNTRY CLUB                                 | -   | -       | Special 24-hr License | L-000418228 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10410389    | KALAMAZOO COUNTRY CLUB                                 | -   | -       | Special 24-hr License | L-000418230 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10410389    | KALAMAZOO COUNTRY CLUB                                 | -   | -       | Special 24-hr License | L-000418229 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10659806    | HOSPITAL HOSPITALITY HOUSE OF SOUTHWEST MICHIGAN, INC. | -   | -       | Special 24-hr License | L-000418500 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10660842    | WESTERN MICHIGAN UNIVERSITY                            | -   | -       | Special 24-hr License | L-000419167 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10659492    | WELLSPRING -- CORI - TERRY AND DANCERS                 | -   | -       | Special 24-hr License | L-000419214 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10659492    | WELLSPRING -- CORI - TERRY AND DANCERS                 | -   | -       | Special 24-hr License | L-000419215 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10658153    | THE KALAMAZOO CIVIC THEATRE                            | -   | -       | Special 24-hr License | L-000419225 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10658153    | THE KALAMAZOO CIVIC THEATRE                            | -   | -       | Special 24-hr License | L-000419220 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10658153    | THE KALAMAZOO CIVIC THEATRE                            | -   | -       | Special 24-hr License | L-000419221 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10658153    | THE KALAMAZOO CIVIC THEATRE                            | -   | -       | Special 24-hr License | L-000419222 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10658153    | THE KALAMAZOO CIVIC THEATRE                            | -   | -       | Special 24-hr License | L-000419223 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10658153    | THE KALAMAZOO CIVIC THEATRE                            | -   | -       | Special 24-hr License | L-000419224 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10659492    | WELLSPRING -- CORI - TERRY AND DANCERS                 | -   | -       | Special 24-hr License | L-000419271 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10659492    | WELLSPRING -- CORI - TERRY AND DANCERS                 | -   | -       | Special 24-hr License | L-000419273 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10659492    | WELLSPRING -- CORI - TERRY AND DANCERS                 | -   | -       | Special 24-hr License | L-000419274 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10659492    | WELLSPRING -- CORI - TERRY AND DANCERS                 | -   | -       | Special 24-hr License | L-000419275 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |

| Business ID | Licensee: Account Name                                       | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|-------------|--|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10659492    | WELLSPRING -- CORI - TERRY AND DANCERS                       | -   | -       | Special 24-hr License | L-000419276 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10659492    | WELLSPRING -- CORI - TERRY AND DANCERS                       | -   | -       | Special 24-hr License | L-000419272 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10662978    | YOUNG KINGS AND QUEENS                                       | -   | -       | Special 24-hr License | L-000419300 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10661420    | KNIGHTS OF COLUMBUS BISHOP ALFRED J. MARKIEWICZ COUNCIL 1616 | -   | -       | Special 24-hr License | L-000419578 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10661420    | KNIGHTS OF COLUMBUS BISHOP ALFRED J. MARKIEWICZ COUNCIL 1616 | -   | -       | Special 24-hr License | L-000419577 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10661420    | KNIGHTS OF COLUMBUS BISHOP ALFRED J. MARKIEWICZ COUNCIL 1616 | -   | -       | Special 24-hr License | L-000419576 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10661420    | KNIGHTS OF COLUMBUS BISHOP ALFRED J. MARKIEWICZ COUNCIL 1616 | -   | -       | Special 24-hr License | L-000419575 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10661420    | KNIGHTS OF COLUMBUS BISHOP ALFRED J. MARKIEWICZ COUNCIL 1616 | -   | -       | Special 24-hr License | L-000419574 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10661420    | KNIGHTS OF COLUMBUS BISHOP ALFRED J. MARKIEWICZ COUNCIL 1616 | -   | -       | Special 24-hr License | L-000419573 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 264403      | SMILE SAVERS   | -   | -       | Special 24-hr License | L-000420191 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10663162    | GLASS ART KALAMAZOO  | -   | -       | Special 24-hr License | L-000419694 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10655901    | DOWNTOWN KALAMAZOO INCORPORATED                              | -   | -       | Special 24-hr License | L-000419762 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10655512    | HACKETT CATHOLIC PREP  | -   | -       | Special 24-hr License | L-000420058 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |

| Business ID | Licensee: Account Name                 | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|-------------|--|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10662951    | CAN-DO KITCHEN                         | -   | -       | Special 24-hr License | L-000420237 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10662951    | CAN-DO KITCHEN                         | -   | -       | Special 24-hr License | L-000420236 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10662951    | CAN-DO KITCHEN                         | -   | -       | Special 24-hr License | L-000420235 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10662951    | CAN-DO KITCHEN                         | -   | -       | Special 24-hr License | L-000420234 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 264503      | KALAMAZOO NONPROFIT ADVOCACY COALITION | -   | -       | Special 24-hr License | L-000420452 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 264503      | KALAMAZOO NONPROFIT ADVOCACY COALITION | -   | -       | Special 24-hr License | L-000420446 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 264503      | KALAMAZOO NONPROFIT ADVOCACY COALITION | -   | -       | Special 24-hr License | L-000420447 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 264503      | KALAMAZOO NONPROFIT ADVOCACY COALITION | -   | -       | Special 24-hr License | L-000420448 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 264503      | KALAMAZOO NONPROFIT ADVOCACY COALITION | -   | -       | Special 24-hr License | L-000420449 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 264503      | KALAMAZOO NONPROFIT ADVOCACY COALITION | -   | -       | Special 24-hr License | L-000420451 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 264503      | KALAMAZOO NONPROFIT ADVOCACY COALITION | -   | -       | Special 24-hr License | L-000420450 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 264503      | KALAMAZOO NONPROFIT ADVOCACY COALITION | -   | -       | Special 24-hr License | L-000420454 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 264503      | KALAMAZOO NONPROFIT ADVOCACY COALITION | -   | -       | Special 24-hr License | L-000420455 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |

| Business ID                                   | Licensee: Account Name   | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|--|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 264503  | KALAMAZOO NONPROFIT ADVOCACY COALITION                               | -   | -       | Special 24-hr License | L-000420456 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 264503  | KALAMAZOO NONPROFIT ADVOCACY COALITION                               | -   | -       | Special 24-hr License | L-000420453 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10660872                                      | ST. AUGUSTINE CATHOLIC SCHOOL  | -   | -       | Special 24-hr License | L-000414792 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10655893                                      | ST. MARY'S CATHOLIC CHURCH   | -   | -       | Special 24-hr License | L-000414841 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10655893                                      | ST. MARY'S CATHOLIC CHURCH   | -   | -       | Special 24-hr License | L-000414842 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10662802                                      | THE KALAMAZOO RUSSIAN CULTURAL ASSOCIATION                           | -   | -       | Special 24-hr License | L-000414723 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10662802                                      | THE KALAMAZOO RUSSIAN CULTURAL ASSOCIATION                           | -   | -       | Special 24-hr License | L-000414723 | \$3.75               | \$2.06                 | 1                 | 0      | 39          |                     |                  |                     |
| 262750  | COMMUNITY AIDS RESOURCE AND EDUCATION SERVICES OF SOUTHWEST MICHIGAN | -   | -       | Special 24-hr License | L-000415079 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10662991                                      | KALAMAZOO EXPERIENTIAL LEARNING CENTER                               | -   | -       | Special 24-hr License | L-000415614 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10660842                                      | WESTERN MICHIGAN UNIVERSITY  | -   | -       | Special 24-hr License | L-000414757 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10660842                                      | WESTERN MICHIGAN UNIVERSITY  | -   | -       | Special 24-hr License | L-000414758 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10660842                                      | WESTERN MICHIGAN UNIVERSITY  | -   | -       | Special 24-hr License | L-000414759 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| 10655893                                      | ST. MARY'S CATHOLIC CHURCH   | -   | -       | Special 24-hr License | L-000415732 | \$25.00              | \$13.75                | 1                 | 0      | 39          |                     |                  |                     |
| <b>LGU: 256, VICKSBURG VILLAGE (1 record)</b> |  |     |         |                       |             | \$300.00             | \$165.00               | 1                 | 0      |             |                     | \$165.00         | \$0.00              |

| Business ID                                    | Licensee: Account Name   | DBA                    | Address  | Type                                    | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|--|------------------------|--|---|-------------|----------------------|------------------------|-------------------|-------------|---------------------|------------------|---------------------|
| 261048   | BHAVLYN LLC  | VINE STREET MARKET     | 169 N Richardson St, Vicksburg, MI, 49097-1246   | Specially Designated Distributor        | L-000408811 | \$300.00             | \$165.00               | 1                 | 0           | 39                  |                  |                     |
| <b>County: County: LIVINGSTON (53 records)</b> |  |                        |  |   |             | \$4,400.00           | \$2,420.00             | 12                | 5           |                     | \$2,035.00       | \$385.00            |
| <b>LGU: 257, BRIGHTON TWP (1 record)</b>       |  |                        |  |   |             | \$150.00             | \$82.50                | 1                 | 0           |                     | \$82.50          | \$0.00              |
| 14326  | THE KROGER CO. OF MICHIGAN   | KROGER STORE #638/#038 | 9968 E Grand River Ave, Brighton, MI, 48116-1924 | Specially Designated Distributor Resort | L-000411558 | \$150.00             | \$82.50                | 1                 | 0           | 47                  |                  |                     |
| <b>LGU: 261, GENOA TWP (12 records)</b>        |  |                        |  |   |             | \$950.00             | \$522.50               | 1                 | 0           |                     | \$522.50         | \$0.00              |
| 223109   | PURE & SIMPLE SERVICES LLC   | PURE & SIMPLE SERVICES | 3725 Cleary Dr, Howell, MI, 48843-6614           | Class C                                 | L-000192360 | \$600.00             | \$330.00               | 1                 | 0           | 47                  |                  |                     |
| 223109   | PURE & SIMPLE SERVICES LLC   | PURE & SIMPLE SERVICES | 3725 Cleary Dr, Howell, MI, 48843-6614           | Specially Designated Merchant           | L-000192361 | \$100.00             | \$55.00                | 1                 | 0           | 47                  |                  |                     |
| 10578817                                       | LODGE NO. 2168 OF - THE HOWELL BENEVOLENT AND PROTECTIVE ORDER OF ELKS | -                      | -  | Special 24-hr License                   | L-000417479 | \$25.00              | \$13.75                | 1                 | 0           | 47                  |                  |                     |
| 10578817                                       | LODGE NO. 2168 OF - THE HOWELL BENEVOLENT AND PROTECTIVE ORDER OF ELKS | -                      | -  | Special 24-hr License                   | L-000417477 | \$25.00              | \$13.75                | 1                 | 0           | 47                  |                  |                     |
| 10578817                                       | LODGE NO. 2168 OF - THE HOWELL BENEVOLENT AND PROTECTIVE ORDER OF ELKS | -                      | -  | Special 24-hr License                   | L-000417476 | \$25.00              | \$13.75                | 1                 | 0           | 47                  |                  |                     |
| 10578817                                       | LODGE NO. 2168 OF - THE HOWELL BENEVOLENT AND PROTECTIVE ORDER OF ELKS | -                      | -  | Special 24-hr License                   | L-000417474 | \$25.00              | \$13.75                | 1                 | 0           | 47                  |                  |                     |

| Business ID                                | Licensee: Account Name   | DBA | Address                                   | Type                          | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|--|-----|---|-------------------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10578817                                   | LODGE NO. 2168 OF THE HOWELL BENEVOLENT AND PROTECTIVE ORDER OF ELKS | -   | -   | Special 24-hr License         | L-000417475 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10578817                                   | LODGE NO. 2168 OF THE HOWELL BENEVOLENT AND PROTECTIVE ORDER OF ELKS | -   | -   | Special 24-hr License         | L-000419778 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10578817                                   | LODGE NO. 2168 OF THE HOWELL BENEVOLENT AND PROTECTIVE ORDER OF ELKS | -   | -   | Special 24-hr License         | L-000419779 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10656588                                   | ST. JOSEPH ROMAN CATHOLIC CHURCH                                     | -   | -   | Special 24-hr License         | L-000415688 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10657712                                   | LACASA   | -   | -   | Special 24-hr License         | L-000414591 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10656588                                   | ST. JOSEPH ROMAN CATHOLIC CHURCH                                     | -   | -   | Special 24-hr License         | L-000415550 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| <b>LGU: 262, GREEN OAK TWP (7 records)</b> |  |     |   |                               |             | \$1,500.00           | \$825.00               | 1                 | 0      |             |                     | \$825.00         | \$0.00              |
| 10418850                                   | WHITMORE LAKE ROD & GUN CLUB   | -   | -   | Special 24-hr License         | L-000415710 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10418850                                   | WHITMORE LAKE ROD & GUN CLUB   | -   | -   | Special 24-hr License         | L-000415709 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10418850                                   | WHITMORE LAKE ROD & GUN CLUB   | -   | -   | Special 24-hr License         | L-000415708 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 263120                                     | MOTOR CITY MOUNTAIN BIKING ASSOCIATION                               | -   | -   | Special 24-hr License         | L-000416151 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 259330                                     | LEGACY CENTER, LLC   | -   | 9299 & 9480 Goble Dr, Brighton, MI, 48116 | Class C                       | L-000401636 | \$700.00             | \$385.00               | 1                 | 0      | 47          |                     |                  |                     |
| 259330                                     | LEGACY CENTER, LLC   | -   | 9299 & 9480 Goble Dr, Brighton, MI, 48116 | Class C                       | L-000401636 | \$600.00             | \$330.00               | 1                 | 0      | 47          |                     |                  |                     |
| 259330                                     | LEGACY CENTER, LLC   | -   | 9299 & 9480 Goble Dr, Brighton, MI, 48116 | Specially Designated Merchant | L-000401637 | \$100.00             | \$55.00                | 1                 | 0      | 47          |                     |                  |                     |
| <b>LGU: 263, HAMBURG TWP (1 record)</b>    |  |     |   |                               |             |                      |                        |                   |        |             |                     |                  |                     |

| Business ID                              | Licensee: Account Name                              | DBA                 | Address  | Type                             | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|---|---------------------|--|----------------------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
|  |   |                     |  |                                  |             | \$150.00             | \$82.50                | 1                 | 0      |             |                     | \$82.50          | \$0.00              |
| 186654                                   | PETROLEUM RETAIL- HAMBURG, INC.                     | MARATHON OF HAMBURG | 7620 E Mi State Road 36, Hamburg, MI, 48139-1004   | Specially Designated Distributor | L-000409983 | \$150.00             | \$82.50                | 1                 | 0      | 47          |                     |                  |                     |
| <b>LGU: 264, HANDY TWP (1 record)</b>    |   |                     |  |                                  |             | \$25.00              | \$13.75                | 1                 | 1      |             |                     | \$0.00           | \$13.75             |
| 10661560                                 | MARITIME PIRATES HISTORICAL SOCIETY                 | -                   | -  | Special 24-hr License            | L-000419498 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| <b>LGU: 265, HARTLAND TWP (1 record)</b> |   |                     |  |                                  |             | \$600.00             | \$330.00               | 1                 | 0      |             |                     | \$330.00         | \$0.00              |
| 261512                                   | CH HARTLAND LLC                                     | EMAGINE HARTLAND    | 10495 Hartland Square Dr, Hartland, MI, 48353-2524 | Class C                          | L-000410628 | \$600.00             | \$330.00               | 1                 | 0      | 47          |                     |                  |                     |
| <b>LGU: 266, HOWELL TWP (10 records)</b> |   |                     |  |                                  |             | \$525.00             | \$288.75               | 1                 | 1      |             |                     | \$0.00           | \$288.75            |
| 10402881                                 | DEVEREAUX POST NO. 141 THE AMERICAN LEGION          | -                   | -  | Special 24-hr License            | L-000416877 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| 264002                                   | POLO CS, INC & 7-ELEVEN, INC. (A TEXAS CORPORATION) | 7-ELEVEN            | 3100 W Highland Rd, Howell, MI, 48843-8700         | Specially Designated Merchant    | L-000418997 | \$300.00             | \$165.00               | 1                 | 1      | 47          |                     |                  |                     |
| 10402881                                 | DEVEREAUX POST NO. 141 THE AMERICAN LEGION          | -                   | -  | Special 24-hr License            | L-000419886 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| 10402881                                 | DEVEREAUX POST NO. 141 THE AMERICAN LEGION          | -                   | -  | Special 24-hr License            | L-000419889 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| 10402881                                 | DEVEREAUX POST NO. 141 THE AMERICAN LEGION          | -                   | -  | Special 24-hr License            | L-000419888 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| 10402881                                 | DEVEREAUX POST NO. 141 THE AMERICAN LEGION          | -                   | -  | Special 24-hr License            | L-000419887 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| 10402881                                 | DEVEREAUX POST NO. 141 THE AMERICAN LEGION          | -                   | -  | Special 24-hr License            | L-000419885 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |



| Business ID                               | Licensee: Account Name                       | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|--|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10402881                                  | DEVEREAUX POST NO. 141 THE AMERICAN LEGION   | -   | -       | Special 24-hr License | L-000419884 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| 10659502                                  | HARTLAND AREA CHAMBER OF COMMERCE            | -   | -       | Special 24-hr License | L-000420381 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| 10659502                                  | HARTLAND AREA CHAMBER OF COMMERCE            | -   | -       | Special 24-hr License | L-000420380 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| <b>LGU: 268, MARION TWP (3 records)</b>   |  |     |         |                       |             | \$75.00              | \$41.25                | 1                 | 1      |             |                     | \$0.00           | \$41.25             |
| 10660670                                  | HOWELL AERIE #3607 FRATERNAL ORDER OF EAGLES | -   | -       | Special 24-hr License | L-000419793 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| 10660670                                  | HOWELL AERIE #3607 FRATERNAL ORDER OF EAGLES | -   | -       | Special 24-hr License | L-000419794 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| 10638734                                  | LIVINGSTON ARTS COUNCIL                      | -   | -       | Special 24-hr License | L-000414861 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| <b>LGU: 269, OCEOLA TWP (1 record)</b>    |  |     |         |                       |             | \$25.00              | \$13.75                | 1                 | 1      |             |                     | \$0.00           | \$13.75             |
| 10659596                                  | ST. JOHN CATHOLIC CHURCH                     | -   | -       | Special 24-hr License | L-000414869 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| <b>LGU: 270, PUTNAM TWP (2 records)</b>   |  |     |         |                       |             | \$50.00              | \$27.50                | 1                 | 1      |             |                     | \$0.00           | \$27.50             |
| 10659100                                  | ST. MARY CATHOLIC SCHOOL                     | -   | -       | Special 24-hr License | L-000417067 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| 10659100                                  | ST. MARY CATHOLIC SCHOOL                     | -   | -       | Special 24-hr License | L-000417068 | \$25.00              | \$13.75                | 1                 | 1      | 47          |                     |                  |                     |
| <b>LGU: 273, BRIGHTON CITY (1 record)</b> |  |     |         |                       |             | \$25.00              | \$13.75                | 1                 | 0      |             |                     | \$13.75          | \$0.00              |
| 10661767                                  | ST. PATRICK CATHOLIC CHURCH                  | -   | -       | Special 24-hr License | L-000415077 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| <b>LGU: 274, HOWELL CITY (13 records)</b> |  |     |         |                       |             | \$325.00             | \$178.75               | 1                 | 0      |             |                     | \$178.75         | \$0.00              |
| 10638734                                  | LIVINGSTON ARTS COUNCIL                      | -   | -       | Special 24-hr License | L-000415381 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10638734                                  | LIVINGSTON ARTS COUNCIL                      | -   | -       | Special 24-hr License | L-000416062 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10638734                                  | LIVINGSTON ARTS COUNCIL                      | -   | -       | Special 24-hr License | L-000416063 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10638734                                  | LIVINGSTON ARTS COUNCIL                      | -   | -       | Special 24-hr License | L-000416065 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10638734                                  | LIVINGSTON ARTS COUNCIL                      | -   | -       | Special 24-hr License | L-000416064 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |

| Business ID                                   | Licensee: Account Name   | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|--|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10638734                                      | LIVINGSTON ARTS COUNCIL  | -   | -       | Special 24-hr License | L-000416066 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 263175  | MIDCOURSE CORRECTION CHALLENGE CAMP, INC.  | -   | -       | Special 24-hr License | L-000416026 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10662580                                      | THE COMMUNITY THEATRE OF HOWELL  | -   | -       | Special 24-hr License | L-000416506 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10638734                                      | LIVINGSTON ARTS COUNCIL  | -   | -       | Special 24-hr License | L-000418137 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10638734                                      | LIVINGSTON ARTS COUNCIL  | -   | -       | Special 24-hr License | L-000418136 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10662580                                      | THE COMMUNITY THEATRE OF HOWELL  | -   | -       | Special 24-hr License | L-000419532 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10662580                                      | THE COMMUNITY THEATRE OF HOWELL  | -   | -       | Special 24-hr License | L-000419533 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| 10656588                                      | ST. JOSEPH ROMAN CATHOLIC CHURCH   | -   | -       | Special 24-hr License | L-000415625 | \$25.00              | \$13.75                | 1                 | 0      | 47          |                     |                  |                     |
| <b>County: County: ST JOSEPH (10 records)</b> |  |     |         |                       |             | \$325.00             | \$178.75               | 4                 | 2      |             | \$110.00            | \$68.75          |                     |
| <b>LGU: 288, NOTTAWA TWP (2 records)</b>      |  |     |         |                       |             | \$50.00              | \$27.50                | 1                 | 1      |             | \$0.00              | \$27.50          |                     |
| 10655347                                      | ST. JOSEPH COUNTY UNITED WAY   | -   | -       | Special 24-hr License | L-000420026 | \$25.00              | \$13.75                | 1                 | 1      | 75          |                     |                  |                     |
| 10655347                                      | ST. JOSEPH COUNTY UNITED WAY   | -   | -       | Special 24-hr License | L-000420025 | \$25.00              | \$13.75                | 1                 | 1      | 75          |                     |                  |                     |
| <b>LGU: 290, SHERMAN TWP (3 records)</b>      |  |     |         |                       |             | \$75.00              | \$41.25                | 1                 | 1      |             | \$0.00              | \$41.25          |                     |
| 10407002                                      | STURGIS, MICHIGAN, LODGE NO. 1381, BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF THE UNITED STATES OF AMERICA | -   | -       | Special 24-hr License | L-000417623 | \$25.00              | \$13.75                | 1                 | 1      | 75          |                     |                  |                     |

| Business ID                                   | Licensee: Account Name   | DBA                        | Address  | Type                          | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|---|--|----------------------------|--|-------------------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10407002                                      | STURGIS, MICHIGAN, LODGE NO. 1381, BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF THE UNITED STATES OF AMERICA | -                          | -  | Special 24-hr License         | L-000417624 | \$25.00              | \$13.75                | 1                 | 1      | 75          |                     |                  |                     |
| 10407002                                      | STURGIS, MICHIGAN, LODGE NO. 1381, BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF THE UNITED STATES OF AMERICA | -                          | -  | Special 24-hr License         | L-000419553 | \$25.00              | \$13.75                | 1                 | 1      | 75          |                     |                  |                     |
| <b>LGU: 293, STURGIS CITY (4 records)</b>     |  |                            |  |                               |             | \$100.00             | \$55.00                | 1                 | 0      |             |                     | \$55.00          | \$0.00              |
| 10406716                                      | IVANHOE AERIE NO. 1314, FRATERNAL ORDER OF EAGLES  | -                          | -  | Special 24-hr License         | L-000415314 | \$25.00              | \$13.75                | 1                 | 0      | 75          |                     |                  |                     |
| 10406716                                      | IVANHOE AERIE NO. 1314, FRATERNAL ORDER OF EAGLES  | -                          | -  | Special 24-hr License         | L-000415313 | \$25.00              | \$13.75                | 1                 | 0      | 75          |                     |                  |                     |
| 10406716                                      | IVANHOE AERIE NO. 1314, FRATERNAL ORDER OF EAGLES  | -                          | -  | Special 24-hr License         | L-000415312 | \$25.00              | \$13.75                | 1                 | 0      | 75          |                     |                  |                     |
| 10418189                                      | CAPT. JOHN J. KELLEY POST NO. 1355, VETERANS OF FOREIGN WARS OF THE UNITED STATES                          | -                          | -  | Special 24-hr License         | L-000420012 | \$25.00              | \$13.75                | 1                 | 0      | 75          |                     |                  |                     |
| <b>LGU: 294, THREE RIVERS CITY (1 record)</b> |  |                            |  |                               |             | \$100.00             | \$55.00                | 1                 | 0      |             |                     | \$55.00          | \$0.00              |
| 263098  | ROCKY RIVER RESTAURANTS LLC  | HANK'S TAVERN ON THE RIVER | 601 W Hoffman St, Three Rivers, MI, 49093-2430 | Specially Designated Merchant | L-000415841 | \$100.00             | \$55.00                | 1                 | 0      | 75          |                     |                  |                     |
| <b>County: County: VAN BUREN (47 records)</b> |  |                            |  |                               |             | \$1,725.00           | \$948.75               | 7                 | 1      |             |                     | \$866.25         | \$82.50             |

| Business ID                              | Licensee: Account Name                                   | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|--|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| <b>LGU: 302, ANTWERP TWP (3 records)</b> |  |     |         |                       |             | \$75.00              | \$41.25                | 1                 | 0      |             |                     | \$41.25          | \$0.00              |
| 10406822                                 | PAW PAW EAGLES   | -   | -       | Special 24-hr License | L-000416132 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
|  | AERIE 4310,<br>FRATERNAL ORDER<br>OF EAGLES              |     |         |                       |             |                      |                        |                   |        |             |                     |                  |                     |
| 10659567                                 | SCHOOLCRAFT  | -   | -       | Special 24-hr License | L-000419394 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
|  | LODGE #118 OF<br>FREE AND<br>ACCEPTED MASONS             |     |         |                       |             |                      |                        |                   |        |             |                     |                  |                     |
| 10406822                                 | PAW PAW EAGLES   | -   | -       | Special 24-hr License | L-000419517 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
|  | AERIE 4310,<br>FRATERNAL ORDER<br>OF EAGLES              |     |         |                       |             |                      |                        |                   |        |             |                     |                  |                     |
| <b>LGU: 308, DECATUR TWP (6 records)</b> |  |     |         |                       |             | \$150.00             | \$82.50                | 1                 | 1      |             |                     | \$0.00           | \$82.50             |
| 10418282                                 | CELERY CITY POST   | -   | -       | Special 24-hr License | L-000416122 | \$25.00              | \$13.75                | 1                 | 1      | 80          |                     |                  |                     |
|  | 6248 VETERANS OF<br>FOREIGN WARS OF<br>THE UNITED STATES |     |         |                       |             |                      |                        |                   |        |             |                     |                  |                     |
| 10418282                                 | CELERY CITY POST   | -   | -       | Special 24-hr License | L-000418953 | \$25.00              | \$13.75                | 1                 | 1      | 80          |                     |                  |                     |
|  | 6248 VETERANS OF<br>FOREIGN WARS OF<br>THE UNITED STATES |     |         |                       |             |                      |                        |                   |        |             |                     |                  |                     |
| 10418282                                 | CELERY CITY POST   | -   | -       | Special 24-hr License | L-000418952 | \$25.00              | \$13.75                | 1                 | 1      | 80          |                     |                  |                     |
|  | 6248 VETERANS OF<br>FOREIGN WARS OF<br>THE UNITED STATES |     |         |                       |             |                      |                        |                   |        |             |                     |                  |                     |
| 10418282                                 | CELERY CITY POST   | -   | -       | Special 24-hr License | L-000419548 | \$25.00              | \$13.75                | 1                 | 1      | 80          |                     |                  |                     |
|  | 6248 VETERANS OF<br>FOREIGN WARS OF<br>THE UNITED STATES |     |         |                       |             |                      |                        |                   |        |             |                     |                  |                     |
| 10418282                                 | CELERY CITY POST   | -   | -       | Special 24-hr License | L-000414952 | \$25.00              | \$13.75                | 1                 | 1      | 80          |                     |                  |                     |
|  | 6248 VETERANS OF<br>FOREIGN WARS OF<br>THE UNITED STATES |     |         |                       |             |                      |                        |                   |        |             |                     |                  |                     |
| 10418282                                 | CELERY CITY POST   | -   | -       | Special 24-hr License | L-000414951 | \$25.00              | \$13.75                | 1                 | 1      | 80          |                     |                  |                     |
|  | 6248 VETERANS OF<br>FOREIGN WARS OF<br>THE UNITED STATES |     |         |                       |             |                      |                        |                   |        |             |                     |                  |                     |

| Business ID                                    | Licensee: Account Name  | DBA            | Address                                    | Type                             | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|---|----------------|--|----------------------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| <b>LGU: 310, HAMILTON TWP (1 record)</b>       |   |                |  |                                  |             | \$300.00             | \$165.00               | 1                 | 0      |             |                     | \$165.00         | \$0.00              |
| 260900   | 7 MILE STOP & SHOP, LLC   | MIDWAY GROCERY | 57901 M 51, Decatur, MI, 49045-9062        | Specially Designated Distributor | L-000408283 | \$300.00             | \$165.00               | 1                 | 0      | 80          |                     |                  |                     |
| <b>LGU: 312, KEELER TWP (1 record)</b>         |   |                |  |                                  |             | \$300.00             | \$165.00               | 1                 | 0      |             |                     | \$165.00         | \$0.00              |
| 262934   | BHF COMPANY, LLC -  |                | 66461 Timmons Rd, Dowagiac, MI, 49047-8991 | Class C                          | L-000415446 | \$300.00             | \$165.00               | 1                 | 0      | 80          |                     |                  |                     |
| <b>LGU: 319, SOUTH HAVEN CITY (30 records)</b> |   |                |  |                                  |             | \$750.00             | \$412.50               | 1                 | 0      |             |                     | \$412.50         | \$0.00              |
| 10605772                                       | BENEVOLENT & PROTECTIVE ORDER OF ELKS #1509, SOUTH HAVEN, MI                | -              | -  | Special 24-hr License            | L-000415506 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10605772                                       | BENEVOLENT & PROTECTIVE ORDER OF ELKS #1509, SOUTH HAVEN, MI                | -              | -  | Special 24-hr License            | L-000415838 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10605772                                       | BENEVOLENT & PROTECTIVE ORDER OF ELKS #1509, SOUTH HAVEN, MI                | -              | -  | Special 24-hr License            | L-000415839 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10656729                                       | SOUTH HAVEN ART ASSOCIATION (ASSUMED NAME: SOUTH HAVEN CENTER FOR THE ARTS) | -              | -  | Special 24-hr License            | L-000415850 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10605772                                       | BENEVOLENT & PROTECTIVE ORDER OF ELKS #1509, SOUTH HAVEN, MI                | -              | -  | Special 24-hr License            | L-000416363 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10593757                                       | SOUTH HAVEN LODGE NO. 697, LOYAL ORDER OF MOOSE, INCORPORATED               | -              | -  | Special 24-hr License            | L-000416423 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |

| Business ID | Licensee: Account Name  | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|-------------|---|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10593757    | SOUTH HAVEN LODGE NO. 697, LOYAL ORDER OF MOOSE, INCORPORATED | -   | -       | Special 24-hr License | L-000416424 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10416742    | SOUTH HAVEN YACHT CLUB  | -   | -       | Special 24-hr License | L-000417044 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10416742    | SOUTH HAVEN YACHT CLUB  | -   | -       | Special 24-hr License | L-000417043 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10416742    | SOUTH HAVEN YACHT CLUB  | -   | -       | Special 24-hr License | L-000417042 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10416742    | SOUTH HAVEN YACHT CLUB  | -   | -       | Special 24-hr License | L-000417041 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10416742    | SOUTH HAVEN YACHT CLUB  | -   | -       | Special 24-hr License | L-000417040 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10416742    | SOUTH HAVEN YACHT CLUB  | -   | -       | Special 24-hr License | L-000417039 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10416742    | SOUTH HAVEN YACHT CLUB  | -   | -       | Special 24-hr License | L-000417038 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10416742    | SOUTH HAVEN YACHT CLUB  | -   | -       | Special 24-hr License | L-000417037 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10416742    | SOUTH HAVEN YACHT CLUB  | -   | -       | Special 24-hr License | L-000417036 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10418285    | VETERANS OF FOREIGN WARS SGT. GEO. S. MONROE POST 667         | -   | -       | Special 24-hr License | L-000417177 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10605772    | BENEVOLENT & PROTECTIVE ORDER OF ELKS #1509, SOUTH HAVEN, MI  | -   | -       | Special 24-hr License | L-000417076 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10605772    | BENEVOLENT & PROTECTIVE ORDER OF ELKS #1509, SOUTH HAVEN, MI  | -   | -       | Special 24-hr License | L-000417075 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10402994    | EDWARD W. THOMPSON POST, NO. 49, THE AMERICAN LEGION          | -   | -       | Special 24-hr License | L-000418463 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10402994    | EDWARD W. THOMPSON POST, NO. 49, THE AMERICAN LEGION          | -   | -       | Special 24-hr License | L-000418464 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |

| Business ID                                  | Licensee: Account Name  | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|--|---|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10402994                                     | EDWARD W. THOMPSON POST, NO. 49, THE AMERICAN LEGION          | -   | -       | Special 24-hr License | L-000418466 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10402994                                     | EDWARD W. THOMPSON POST, NO. 49, THE AMERICAN LEGION          | -   | -       | Special 24-hr License | L-000418467 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10402994                                     | EDWARD W. THOMPSON POST, NO. 49, THE AMERICAN LEGION          | -   | -       | Special 24-hr License | L-000418468 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10593757                                     | SOUTH HAVEN LODGE NO. 697, LOYAL ORDER OF MOOSE, INCORPORATED | -   | -       | Special 24-hr License | L-000418916 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10663146                                     | FOUNDRY HALL  | -   | -       | Special 24-hr License | L-000419871 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10593757                                     | SOUTH HAVEN LODGE NO. 697, LOYAL ORDER OF MOOSE, INCORPORATED | -   | -       | Special 24-hr License | L-000420434 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10658411                                     | SOUTH HAVEN ROTARY CLUB, INC.                                 | -   | -       | Special 24-hr License | L-000414756 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10662144                                     | AMERICAN LEGION AUXILIARY POST #49 SOUTH HAVEN                | -   | -       | Special 24-hr License | L-000415178 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10662144                                     | AMERICAN LEGION AUXILIARY POST #49 SOUTH HAVEN                | -   | -       | Special 24-hr License | L-000415177 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| <b>LGU: 320, BANGOR CITY (3 records)</b>     |   |     |         |                       |             | \$75.00              | \$41.25                | 1                 | 0      |             |                     | \$41.25          | \$0.00              |
| 10663146                                     | FOUNDRY HALL  | -   | -       | Special 24-hr License | L-000418971 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10402891                                     | BANGOR AMERICAN LEGION POST #160                              | -   | -       | Special 24-hr License | L-000414798 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 10402891                                     | BANGOR AMERICAN LEGION POST #160                              | -   | -       | Special 24-hr License | L-000414797 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| <b>LGU: 328, PAW PAW VILLAGE (3 records)</b> |   |     |         |                       |             | \$75.00              | \$41.25                | 1                 | 0      |             |                     | \$41.25          | \$0.00              |
| 10659595                                     | ST. MARY CATHOLIC SCHOOL                                      | -   | -       | Special 24-hr License | L-000415370 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |

| Business ID                       | Licensee: Account Name   | DBA | Address | Type                  | License     | Total Payment Amount | Portion Returnable 55% | Lgu Paid to Count | County | County Code | Ret.Fees per Region | Ret.Fees per LGU | Ret.Fees per County |
|-----------------------------------|--------------------------|-----|---------|-----------------------|-------------|----------------------|------------------------|-------------------|--------|-------------|---------------------|------------------|---------------------|
| 10659595                          | ST. MARY CATHOLIC SCHOOL | -   | -       | Special 24-hr License | L-000415369 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| 262050                            | PAW PAW LIONS CLUB, INC. | -   | -       | Special 24-hr License | L-000420062 | \$25.00              | \$13.75                | 1                 | 0      | 80          |                     |                  |                     |
| <b>Grand Totals (551 records)</b> |                          |     |         |                       |             | \$30,153.75          | \$16,584.56            | 102               | 29     |             |                     | \$14,068.31      | \$2,516.25          |