

Michigan Department Of Licensing And Regulatory Affairs
RETURNABLE FEE LEDGER

Run By: BCZAIK

Run On: May 04, 2016 08:27 AM

District GAYLORD
LGU %
Begin Date 01-JAN-16
End Date 31-MAR-16

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-13 LINCOLN VILLAGE

PD TO CNTY 1

Business ID	Licensee Name and Address	License Type	License Number	Fee
160092	ALCONA TURKEY TROTTERS	24 HR	24-247007-	25.00
	2498 N Barlow Rd Lincoln, MI 48742-9443	24 HR	24-259685-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

Michigan Department Of Licensing And Regulatory Affairs
RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-14 ALPENA TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
137920	CATHOLIC COMMUNITY OF ALPENA 500 N Second Ave Alpena, MI 49707-2340			
137523	ALPENA KNIGHTS OF COLUMBUS HOME ASSOCIATION 1880 Hamilton Rd Alpena, MI 49707-8148	24 HR	24-255844-	25.00
		24 HR	24-257286-	25.00
		24 HR	24-248290-	
		24 HR	24-248291-	
		24 HR	24-248292-	
		24 HR	24-249678-	
		24 HR	24-258157-	
		24 HR	24-258158-	
9084	ALPENA AERIE #1241, FRATERNAL ORDER OF EAGLES, INC. 1960 M 32 W Alpena, MI 49707-8189	CLUB	09-21259-2016	25.00
		24 HR	24-248335-	25.00
		24 HR	24-248338-	
		24 HR	24-254560-	
		24 HR	24-254561-	
		24 HR	24-254562-	
		24 HR	24-259626-	
		24 HR	24-246457-	
		24 HR	24-257632-	
153348	FRIENDS TOGETHER 105 Prentiss St Alpena, MI 49707-2831	24 HR	24-257587-	25.00
190352	ALPENA-ALCONA AREA CREDIT UNION 1100 S Bagley St Alpena, MI 49707-8104	24 HR	24-258520-	25.00
		24 HR	24-246170-	
142182	MULTI-PURPOSE ARENA COALITION (ASSUMED NAME: NORTHERN LIGHTS ARENA PO BOX 106 751 Woodward Ave	24 HR	24-211199-	
Total Fees Received for LGU				\$150.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$82.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-18 OSSINEKE TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
153348	FRIENDS TOGETHER 105 Prentiss St Alpena, MI 49707-2831	24 HR	24-253853-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-21 WILSON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
226097	ALPENA LONGBEARDS	24 HR	24-247385-	25.00
	PO Box 735 Alpena, MI 49707-0735	24 HR	24-260151-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-22 ALPENA CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
Total Fees Received for LGU				\$27.50
Total Returnable Fees for LGU				

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-28 LINCOLN TWP

PD TO CNTY 6

Business ID	Licensee Name and Address	License Type	License Number	Fee
8221	ARENAC POST 3724 VETERANS OF FOREIGN WARS OF THE UNITED STATES	CLUB	09-20231-2016	25.00
	3548 N Huron Rd Standish, MI 48658-2514	24 HR	24-247365-	25.00
		24 HR	24-248722-	
		24 HR	24-255875-	
		24 HR	24-255876-	
		24 HR	24-247107-	
		24 HR	24-258187-	
		24 HR	24-259829-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-31 SIMS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
135860	AUGRES AREA CHAMBER OF COMMERCE PO BOX 455 324 E Huron Rd			
170460	ARENAC COUNTY WALLEYE CLUB, INC. PO Box 211 Au Gres, MI 48703-0211			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-35 AU GRES CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135860	AUGRES AREA CHAMBER OF COMMERCE	24 HR	24-154603-	25.00
	PO BOX 455 324 E Huron Rd	24 HR	24-245575-	
		24 HR	24-258028-	
170460	ARENAC COUNTY WALLEYE CLUB, INC.	24 HR	24-247298-	25.00
	PO Box 211 Au Gres, MI 48703-0211	24 HR	24-259850-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-36 OMER CITY

PD TO CNTY 6

Business ID	Licensee Name and Address	License Type	License Number	Fee
137021	NORTH EAST MICHIGAN ARTS COUNCIL PO BOX 238 3233 Grove Rd			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-37 STANDISH CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
137704	STERLING AREA FIRE DEPARTMENT 510 E State St Sterling, MI 48659-9503	24 HR	24-209689-	
208260	STERLING SPORTSMEN ASSOCIATION 339 N Melita Rd Sterling, MI 48659-9758			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-41 BANGOR TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
136072	BAY COUNTY DEMOCRATIC COMMITTEE PO BOX 556 2341 E Beaver			
217548	DO-ALL, INCORPORATED 1400 S Lincoln St Bay City, MI 48708-8103	24 HR 24 HR	24-247230- 24-259625-	25.00
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

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

District Name : GAYLORD

LGU : S-43 FRANKENLUST TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
136636	LUTHERAN FELLOWSHIP ASSOCIATION OF THE SAGINAW VALLEY, INCORPORATE 2323 Amelith Rd Bay City, MI 48706-9320	24 HR	24-184767-	25.00
		24 HR	24-246638-	25.00
		24 HR	24-246639-	25.00
		24 HR	24-246640-	25.00
		24 HR	24-246641-	25.00
		24 HR	24-246642-	25.00
		24 HR	24-246643-	25.00
		24 HR	24-246644-	25.00
		24 HR	24-246645-	25.00
		24 HR	24-258886-	25.00
		24 HR	24-258887-	
		24 HR	24-258888-	
		24 HR	24-258889-	
		24 HR	24-258890-	
		24 HR	24-258891-	
		24 HR	24-258892-	
		24 HR	24-258893-	
24 HR	24-258894-			

Total Fees Received for LGU	\$225.00
Rate of Refund	55.0%
Total Returnable Fees for LGU	\$123.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-45 GARFIELD TWP

PD TO CNTY 9

Business ID	Licensee Name and Address	License Type	License Number	Fee
233768	CRUMP CONSERVATION CLUB	24 HR	24-247499-	25.00
	781 W Prevo Rd Linwood, MI 48634-9760	24 HR	24-247500-	25.00
		24 HR	24-258906-	25.00
		24 HR	24-258907-	
		24 HR	24-258908-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-47 HAMPTON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
136072	BAY COUNTY DEMOCRATIC COMMITTEE PO BOX 556 2341 E Beaver			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-48 KAWKAWLIN TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
136072	BAY COUNTY DEMOCRATIC COMMITTEE	24 HR	24-246262-	25.00
	PO BOX 556 2341 E Beaver	24 HR	24-258666-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-54 WILLIAMS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8445	BERRYHILL POST AMERICAN LEGION 5111 Hedgewood Dr Midland, MI 48640-1931			
Total Fees Received for LGU				
Rate of Refund				55.0%
Total Returnable Fees for LGU				

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-55 BAY CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8410	AMERICAN LEGION POST NO. 18 MEMORIAL HOME ASSOCIATION, INC. 700 Adams St Bay City, MI 48708-5834	CLUB	09-20442-2016	25.00
		24 HR	24-246974-	
		24 HR	24-259283-	
242109	GREEN HUT, INC. 1301 Columbus Ave Bay City, MI 48708-6667	CLASSC	01-258189-2016	300.00
		SDM	11-258190-2016	
231882	BAY AREA WOMEN'S CENTER 3411 E Midland Rd Bay City, MI 48706-2825	24 HR	24-258424-	25.00
		24 HR	24-245994-	
230976	THE WHISTLING IDIOT'S COMEDY DINNER THEATER, LLC 701 N Van Buren St Bay City, MI 48708	CLASSC	01-223598-2016	100.00
		SDM	11-223599-2016	600.00
228423	SCOTTISH RITE ASSOCIATION 614 Center Ave Bay City, MI 48708-5947	24 HR	24-257752-	25.00
		24 HR	24-257753-	25.00
		24 HR	24-257754-	25.00
		24 HR	24-257755-	25.00
217548	DO-ALL, INCORPORATED 1400 S Lincoln St Bay City, MI 48708-8103			
196613	CORPUS CHRISTI ATHLETIC ASSOCIATION 1008 S Wenona St Bay City, MI 48706-5072	24 HR	24-248281-	25.00
		24 HR	24-248282-	25.00
		24 HR	24-259298-	
		24 HR	24-259299-	
173696	FRIENDS OF CELTIC CULTURE 606 N McLellan St Bay City, MI 48708-6794	24 HR	24-248457-	25.00
		24 HR	24-258900-	
		24 HR	24-247088-	
		24 HR	24-253912-	
		24 HR	24-257024-	
		24 HR	24-261122-	
135480	BAY COUNTY FAIR & YOUTH EXPOSITION	24 HR	24-258446-	25.00

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-55 BAY CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135480	BAY COUNTY FAIR & YOUTH EXPOSITION 800 Livingston St Bay City, MI 48708-6388	24 HR	24-248040-	
		24 HR	24-248041-	
		24 HR	24-248042-	
		24 HR	24-248043-	
		24 HR	24-252543-	
		24 HR	24-252544-	
		24 HR	24-252545-	
		24 HR	24-252546-	
		24 HR	24-252547-	
		24 HR	24-252548-	
		24 HR	24-252550-	
		24 HR	24-245886-	
		24 HR	24-261270-	
8739	THE 414 HOME ASSOCIATION OF BAY CITY, MICHIGAN 225 S Linn St Bay City, MI 48706-4942	CLUB	09-20838-2016	25.00
		SDM	11-131238-2016	
		24 HR	24-259009-	
Total Fees Received for LGU				\$1,275.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$701.25

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-57 PINCONNING CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
137704	STERLING AREA FIRE DEPARTMENT	24 HR	24-246689-	50.00
	510 E State St Sterling, MI 48659-9503	24 HR	24-258975-	
137021	NORTH EAST MICHIGAN ARTS COUNCIL	24 HR	24-246340-	25.00
	PO BOX 238 3233 Grove Rd	24 HR	24-258738-	
135860	AUGRES AREA CHAMBER OF COMMERCE	24 HR	24-259501-	25.00
	PO BOX 455 324 E Huron Rd	24 HR	24-247479-	
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$55.00

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-60 BENTON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
143121	CHEBOYGAN AREA JAYCEES 212 Abbott St Cheboygan, MI 49721-2034			
Total Fees Received for LGU				
Rate of Refund				55.0%
Total Returnable Fees for LGU				

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-63 FOREST TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
188273	MILLERSBURG F.O.E. EAGLES AERIE #4482	24 HR	24-248262-	25.00
	12551 Orcutt Hwy Millersburg, MI 49759-9796	24 HR	24-259697-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-66 INVERNESS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
188692	CHEBOYGAN COUNTY FIREFIGHTERS ASSOCIATION, INC. 12400 Inverness Trail Rd Cheboygan, MI 49721-8644	24 HR	24-246016-	25.00
		24 HR	24-258512-	
161865	KNIGHTS OF COLUMBUS HOME ASSOCIATION OF CHEBOYGAN, MICHIGAN 9840 N Straits Hwy Cheboygan, MI 49721-9074	24 HR	24-259088-	25.00
		24 HR	24-253651-	
		24 HR	24-246612-	
143636	CHEBOYGAN CATHOLIC COMMUNITY CHURCH 120 N D St Cheboygan, MI 49721-1253	24 HR	24-259260-	25.00
		24 HR	24-247032-	
		24 HR	24-255191-	
		24 HR	24-251205-	
143121	CHEBOYGAN AREA JAYCEES 212 Abbott St Cheboygan, MI 49721-2034	24 HR	24-249008-	25.00
		24 HR	24-245716-	
		24 HR	24-246746-	
		24 HR	24-246747-	
		24 HR	24-258390-	
135134	CHEBOYGAN AREA CHAMBER OF COMMERCE 124 N Main St PO BOX 69	24 HR	24-246206-	25.00
		24 HR	24-258924-	
		24 HR	24-240570-	
240886	MEIJER, INC. 11005 S Tannery Rd Cheboygan, MI 49721	SDD	10-260264-2016	100.00
		SDM	11-260265-2016	
Total Fees Received for LGU				\$225.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$123.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-72 MUNRO TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
135134	CHEBOYGAN AREA CHAMBER OF COMMERCE 124 N Main St PO BOX 69			
143121	CHEBOYGAN AREA JAYCEES 212 Abbott St Cheboygan, MI 49721-2034	24 HR	24-253520-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-78 CHEBOYGAN CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135134	CHEBOYGAN AREA CHAMBER OF COMMERCE 124 N Main St PO BOX 69	24 HR	24-253513-	
		24 HR	24-255012-	
		24 HR	24-251278-	
		24 HR	24-251279-	
		24 HR	24-248606-	
		24 HR	24-251422-	
		24 HR	24-261189-	
143121	CHEBOYGAN AREA JAYCEES 212 Abbott St Cheboygan, MI 49721-2034	24 HR	24-251025-	
Total Fees Received for LGU				
Rate of Refund	55.0%			
Total Returnable Fees for LGU				

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-79 MACKINAW CITY VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
8453	CLAYTON MURRAY POST 159 AMERICAN LEGION 106 S Huron Ave Mackinaw City, MI 49701-9677	CLUB	09-20493-2016	25.00
		24 HR	24-249325-	
		24 HR	24-248186-	
		24 HR	24-245413-	
		24 HR	24-249541-	
		24 HR	24-250888-	
		24 HR	24-252301-	
		24 HR	24-247274-	
		24 HR	24-253692-	
		24 HR	24-246282-	
		24 HR	24-257568-	
		24 HR	24-254306-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-80 WOLVERINE VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
181192	GAYLORD AERIE NO. 1825, F.O.E.	24 HR	24-254043-	
	515 S Wisconsin Ave Gaylord, MI 49735-1741	24 HR	24-254044-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-86 GRANT TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee		
8864	CLARE LODGE NO. 2268, LOYAL ORDER OF MOOSE 1890 E Ludington Dr Clare, MI 48617-9415	CLUB	09-20993-2016	25.00		
		24 HR	24-254085-	25.00		
		24 HR	24-257187-			
		24 HR	24-247087-			
		24 HR	24-259181-			
		24 HR	24-259177-			
		24 HR	24-247401-			
		24 HR	24-247426-			
		24 HR	24-252997-			
		24 HR	24-249999-			
		24 HR	24-261602-			
		8995	FRATERNAL ORDER OF EAGLES AERIE 3977 11227 S Grant Ave Clare, MI 48617-9416	CLUB	09-21154-2016	25.00
				24 HR	24-259432-	25.00
24 HR	24-259433-			25.00		
24 HR	24-259434-					
Total Fees Received for LGU				\$125.00		
Rate of Refund				55.0%		
Total Returnable Fees for LGU				\$68.75		

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-92 REDDING TWP

PD TO CNTY 18

Business ID	Licensee Name and Address	License Type	License Number	Fee
9078	CLARE COUNTY VOITURE 767 40ET8 150 W Temple Dr Harrison, MI 48625-7743	CLUB 24 HR	09-21253-2016 24-258431-	25.00
242210	MARHOFER, LLC 8751 W Temple Dr Harrison, MI 48625-9757	SDD SDM	10-259227-2016 11-259228-2016	300.00
Total Fees Received for LGU				\$325.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$178.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-102 GRAYLING TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
234214	GRAYLING YOUTH BOOSTER CLUB, INC.	24 HR	24-246632-	25.00
	PO Box 279 Grayling, MI 49738-0279	24 HR	24-258944-	
		24 HR	24-256193-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURABLE FEE LEDGER

District Name : GAYLORD

LGU : S-108 ATLAS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
226027	AMAZING WINGS	24 HR	24-248095-	25.00
	9500 S State Rd Goodrich, MI 48438-8876	24 HR	24-260185-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-109 BURTON CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
242921	CARMAN-AINSWORTH EDUCATION FOUNDATION G-475 W Court St Flint, MI 48532	24 HR	24-259958-	25.00
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-110.5 SWARTZ CREEK CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
139057	GENESEE COUNTY AGRICULTURAL SOCIETY 2188 W Mount Morris Rd Mount Morris, MI 48458-8238			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-111 DAVISON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
136114	FLINT SCOTTISH PIPE BAND INC. PO Box 742 Flint, MI 48501-0742	24 HR	24-246006-	25.00
		24 HR	24-258060-	25.00
		24 HR	24-258061-	
136592	LAKEVILLE ATHLETIC BOOSTERS, INC. 9500 Twin Lakes Dr Otisville, MI 48463-9792	24 HR	24-246085-	25.00
		24 HR	24-258821-	
163596	HOLY ROSARY CATHOLIC CHURCH 5199 Richfield Rd Flint, MI 48506-2114	24 HR	24-257697-	25.00
137840	ST. JOHN THE EVANGELIST CATHOLIC CHURCH 404 N Dayton St Davison, MI 48423-1349			
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$55.00

Michigan Department Of Licensing And Regulatory Affairs
RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-112 FENTON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
136561	LAKE FENTON ATHLETIC BOOSTERS, INC. 4070 Lahring Rd Linden, MI 48451-9471			
8163	FENTON, MICHIGAN, LODGE NO. 430, LOYAL ORDER OF MOOSE, INCORPORATE 2245 Sonora Dr Fenton, MI 48430-8815	CLUB	09-20162-2016	25.00
		24 HR	24-209023-	25.00
		24 HR	24-209024-	25.00
		24 HR	24-209025-	25.00
		24 HR	24-221030-	25.00
		24 HR	24-221031-	25.00
		24 HR	24-221032-	25.00
		24 HR	24-247758-	25.00
		24 HR	24-247759-	25.00
		24 HR	24-247760-	
		24 HR	24-247761-	
		24 HR	24-247762-	
		24 HR	24-247763-	
		24 HR	24-245399-	
		24 HR	24-245402-	
		24 HR	24-245403-	
		24 HR	24-245405-	
		24 HR	24-249060-	
		24 HR	24-259356-	
		24 HR	24-259357-	
		24 HR	24-259358-	
		24 HR	24-259359-	
		24 HR	24-257910-	
		24 HR	24-257911-	
		24 HR	24-257912-	
		24 HR	24-257909-	

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-112 FENTON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
214841	ADOPT-A-PET, INC. 13575 N Fenton Rd Fenton, MI 48430-1179	24 HR	24-251970-	
Total Fees Received for LGU				\$200.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$110.00

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-113 FLINT TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
232229	WOMEN'S HOSPITAL ASSOCIATION OF FLINT, MICHIGAN (ASSUMED NAME: THE 401 S Ballenger Hwy Flint, MI 48532-3638	24 HR 24 HR	24-248099- 24-259969-	25.00
239349	ST. PAUL EVANGELICAL LUTHERAN CHURCH AND SCHOOL 402 S Ballenger Hwy Flint, MI 48532-3637	24 HR 24 HR 24 HR	24-247251- 24-259935- 24-259678-	25.00 25.00
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-117 GENESEE TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
131432	ATRAM, INC. 2525 E Mount Morris Rd Mount Morris, MI 48458-8957	SDM SDDRES	11-73771-2016 15-257771-2016	150.00
139057	GENESEE COUNTY AGRICULTURAL SOCIETY 2188 W Mount Morris Rd Mount Morris, MI 48458-8238	24 HR 24 HR 24 HR 24 HR 24 HR 24 HR 24 HR 24 HR 24 HR 24 HR	24-199894- 24-245778- 24-245779- 24-245780- 24-245781- 24-245782- 24-245783- 24-245784- 24-248575-	
163596	HOLY ROSARY CATHOLIC CHURCH 5199 Richfield Rd Flint, MI 48506-2114	24 HR	24-254313-	
Total Fees Received for LGU				\$150.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$82.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-118 GRAND BLANC TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
144999	THE GRAND BLANC PARKS AND RECREATION COMMISSION 360 E Grand Blanc Rd Grand Blanc, MI 48439-3310	24 HR	24-135729-	
214841	ADOPT-A-PET, INC. 13575 N Fenton Rd Fenton, MI 48430-1179	24 HR	24-258445-	25.00
		24 HR	24-259041-	25.00
		24 HR	24-246518-	
241383	GRAND BLANC GLADIATORS TRAVEL BASEBALL, INC. 4251 Redding Cir Grand Blanc, MI 48439-8091	24 HR	24-255026-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-120 MT MORRIS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
135276	ANCIENT ORDER OF HIBERNIANS - SULLIVAN & O'SULLIVAN DIVISION 2043 Roland Ave Flint, MI 48532-3920	24 HR 24 HR	24-245182- 24-257684-	25.00
242213	GURDIP, INC. 4516 W Pasadena Ave Flint, MI 48504-2359	SDD SDM	10-259966-2016 11-259967-2016	300.00
190333	KNIGHTS OF COLUMBUS HOLY FAMILY COUNCIL, NO. 4285 1227 W Frances Rd Mount Morris, MI 48458-1040	24 HR 24 HR	24-247248- 24-259826-	25.00
139057	GENESEE COUNTY AGRICULTURAL SOCIETY 2188 W Mount Morris Rd Mount Morris, MI 48458-8238	24 HR 24 HR	24-257770- 24-257756-	25.00 25.00
Total Fees Received for LGU				\$400.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$220.00

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-121 MUNDY TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
144777	AMERICAN ADVERTISING FEDERATION-GREATER FLINT (AAF-GF) 11122 Coldwater Rd Flushing, MI 48433-9702			
Total Fees Received for LGU				
Rate of Refund		55.0%		
Total Returnable Fees for LGU				

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-124 VIENNA TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8697	CLIO GOLF COURSE, INC. 13141 N Linden Rd Clio, MI 48420-8233	CLUB	09-20786-2016	25.00
		24 HR	24-246138-	
		24 HR	24-259360-	
		24 HR	24-260949-	
		24 HR	24-260950-	
		24 HR	24-260951-	
		24 HR	24-260952-	
241412	ALDRICH ENTERPRISES, INC. 12018 Liberty St Clio, MI 48420-1077	SDM	11-255601-2016	100.00
Total Fees Received for LGU				\$125.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$68.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-126 FLINT CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135276	ANCIENT ORDER OF HIBERNIANS - SULLIVAN & O'SULLIVAN DIVISION 2043 Roland Ave Flint, MI 48532-3920	24 HR	24-0-	25.00
		24 HR	24-257728-	
		24 HR	24-246602-	
242813	CENTER FOR HIGHER EDUCATIONAL ACHIEVEMENT PO Box 13479 Flint, MI 48501-3479	24 HR	24-259830-	25.00
241383	GRAND BLANC GLADIATORS TRAVEL BASEBALL, INC. 4251 Redding Cir Grand Blanc, MI 48439-8091	24 HR	24-258977-	25.00
214843	THE FLINT INSTITUTE OF MUSIC 1025 E Kearsley St Flint, MI 48503-1922	24 HR	24-258452-	25.00
		24 HR	24-258453-	25.00
		24 HR	24-261561-	
193332	UPTOWN REINVESTMENT CORPORATION, INC. 519 S Saginaw St Flint, MI 48502-1817	24 HR	24-156119-	25.00
		24 HR	24-219326-	
		24 HR	24-247174-	
		24 HR	24-256273-	
		24 HR	24-259733-	
		24 HR	24-245923-	
168233	FLINT CULTURAL CENTER CORPORATION, INC. 1310 E Kearsley St Flint, MI 48503-1921	24 HR	24-260183-	25.00
160419	THE BUCKHAM FINE ARTS PROJECT 134 1/2 W 2nd St Flint, MI 48502-1225	24 HR	24-247685-	25.00
		24 HR	24-259831-	
155102	GREATER FLINT ARTS COUNCIL, INC. 816 S Saginaw St Flint, MI 48502-1510	24 HR	24-247742-	25.00
		24 HR	24-247743-	25.00
		24 HR	24-247744-	
		24 HR	24-252686-	
		24 HR	24-252687-	
		24 HR	24-252688-	
		24 HR	24-259938-	

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-126 FLINT CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
155102	GREATER FLINT ARTS COUNCIL, INC. 816 S Saginaw St Flint, MI 48502-1510	24 HR	24-259939-	
144777	AMERICAN ADVERTISING FEDERATION-GREATER FLINT (AAF-GF) 11122 Coldwater Rd Flushing, MI 48433-9702	24 HR 24 HR 24 HR	24-246427- 24-254589- 24-258835-	25.00
142798	THE YWCA OF GREATER FLINT, INC. 310 E 3rd St Flint, MI 48502-1711	24 HR	24-259775-	25.00
139057	GENESEE COUNTY AGRICULTURAL SOCIETY 2188 W Mount Morris Rd Mount Morris, MI 48458-8238			
135567	THE REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S State St Ann Arbor, MI 48109-1276			
Total Fees Received for LGU				\$300.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$165.00

Michigan Department Of Licensing And Regulatory Affairs
RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-127 GRAND BLANC CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8836	HOME ASSOCIATION OF GRAND BLANC AMERICAN LEGION POST 413, INC. 375 E Grand Blanc Rd Grand Blanc, MI 48439-1346	CLUB	09-20957-2016	25.00
		24 HR	24-223416-	25.00
		24 HR	24-246236-	25.00
		24 HR	24-246237-	
		24 HR	24-249236-	
		24 HR	24-245910-	
		24 HR	24-252811-	
		24 HR	24-247077-	
		24 HR	24-258099-	
		24 HR	24-259766-	
		24 HR	24-259767-	
		24 HR	24-255292-	
		24 HR	24-255305-	
		24 HR	24-255319-	
144999	THE GRAND BLANC PARKS AND RECREATION COMMISSION 360 E Grand Blanc Rd Grand Blanc, MI 48439-3310	24 HR	24-249504-	25.00
		24 HR	24-249505-	
		24 HR	24-249506-	
		24 HR	24-246796-	
		24 HR	24-259204-	
214841	ADOPT-A-PET, INC. 13575 N Fenton Rd Fenton, MI 48430-1179	24 HR	24-247497-	25.00
		24 HR	24-257652-	
Total Fees Received for LGU				\$125.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$68.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-128 MT MORRIS CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
139057	GENESEE COUNTY AGRICULTURAL SOCIETY 2188 W Mount Morris Rd Mount Morris, MI 48458-8238	24 HR	24-245777-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-129 DAVISON CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
137840	ST. JOHN THE EVANGELIST CATHOLIC CHURCH	24 HR	24-198639-	25.00
	404 N Dayton St Davison, MI 48423-1349	24 HR	24-245935-	25.00
		24 HR	24-245936-	
		24 HR	24-258432-	
		24 HR	24-254961-	
		24 HR	24-259300-	
		24 HR	24-255463-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-130 FENTON CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
242224	FENTON COMMUNITY ORCHESTRA PO Box 73 Fenton, MI 48430-0073	24 HR	24-258047-	25.00
136561	LAKE FENTON ATHLETIC BOOSTERS, INC. 4070 Lahring Rd Linden, MI 48451-9471	24 HR	24-257699-	25.00
137841	ST. JOHN THE EVANGELIST CATHOLIC CHURCH 600 N Adelaide St Fenton, MI 48430-1829	24 HR 24 HR 24 HR 24 HR 24 HR 24 HR	24-259089- 24-246621- 24-253856- 24-253857- 24-253858- 24-253859-	25.00
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-135 OTISVILLE VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
136592	LAKEVILLE ATHLETIC BOOSTERS, INC. 9500 Twin Lakes Dr Otisville, MI 48463-9792	24 HR	24-254748-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-140 BILLINGS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8916	THE CENTENNIAL AERIE NUMBER 3655 OF ALBRIGHT SHORES, INC.	CLUB	09-21054-2016	25.00
	1380 Estey Rd Beaverton, MI 48612-8829	SDM	11-5200-2016	25.00
		24 HR	24-178336-	
		24 HR	24-212490-	
		24 HR	24-246013-	
		24 HR	24-248424-	
		24 HR	24-248425-	
		24 HR	24-258317-	
		24 HR	24-259212-	
		24 HR	24-253725-	
		24 HR	24-253726-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-147 GROUT TWP

PD TO CNTY 26

Business ID	Licensee Name and Address	License Type	License Number	Fee
242511	GLADWIN AREA FRIENDS OF THE THEATRE, INC. 1000 W Cedar Ave Gladwin, MI 48624-1814	24 HR	24-258974-	25.00
135365	GLADWIN COUNTY POST 171 INC., THE AMERICAN LEGION, DEPARTMENT OF M 267 Norway St Gladwin, MI 48624-8316	24 HR	24-257891-	25.00
137196	PHEASANTS FOREVER, INC., GLADWIN COUNTY, CHAPTER NO. 433 5011 Ruby Dr Gladwin, MI 48624-7701			
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-155 GLADWIN CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
137196	PHEASANTS FOREVER, INC., GLADWIN COUNTY, CHAPTER NO. 433	24 HR	24-260153-	25.00
	5011 Ruby Dr Gladwin, MI 48624-7701	24 HR	24-247160-	
143853	GLADWIN COMMUNITY ARENA	24 HR	24-247206-	25.00
	402 James Robertson Dr Gladwin, MI 48624-7010	24 HR	24-248834-	
		24 HR	24-259000-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-168 PINE RIVER TWP

PD TO CNTY 29

Business ID	Licensee Name and Address	License Type	License Number	Fee
9074	FRED E. RICHARDS, POST 3055, VETERANS OF FOREIGN WARS OF THE UNITE 1295 W Monroe Rd Saint Louis, MI 48880-9537	CLUB	09-21249-2016	25.00
		24 HR	24-245664-	25.00
		24 HR	24-253180-	25.00
		24 HR	24-253181-	
		24 HR	24-258202-	
		24 HR	24-254861-	
		24 HR	24-259293-	
		24 HR	24-259292-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-173 ALMA CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
140697	THE GRATIOT AREA CHAMBER OF COMMERCE	24 HR	24-258024-	25.00
	PO BOX 516 110 W Superior St	24 HR	24-245347-	
		24 HR	24-250929-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-174 ST LOUIS CITY

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

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-177 ITHACA CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
140697	THE GRATIOT AREA CHAMBER OF COMMERCE PO BOX 516 110 W Superior St	24 HR	24-252463-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-184 COLFAX TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
239120	HURON COMMUNITY FAIR ASSOCIATION	24 HR	24-258746-	25.00
	PO Box 274 501 Fair	24 HR	24-246448-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-190 HURON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8883	GRINDSTONE-PORT HOPE SPORTSMEN'S CLUB	CLUB	09-21018-2016	25.00
	6101 Huron City Rd Port Hope, MI 48468-9770	SDM	11-3496-2016	
		24 HR	24-255773-	
		24 HR	24-259135-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-195 OLIVER TWP

PD TO CNTY 32

Business ID	Licensee Name and Address	License Type	License Number	Fee
239385	CENTURY OAKS GOLF & LINKS, LLC 4570 Pigeon Rd Elkton, MI 48731-9607	CLASSC SDM	01-248233-2015 11-248234-2015	350.00
Total Fees Received for LGU				\$350.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$192.50

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-199 RUBICON TWP

PD TO CNTY 32

Business ID	Licensee Name and Address	License Type	License Number	Fee
8883	GRINDSTONE-PORT HOPE SPORTSMEN'S CLUB 6101 Huron City Rd Port Hope, MI 48468-9770			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnsable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-201 SEBEWAING TWP

PD TO CNTY 32

Business ID	Licensee Name and Address	License Type	License Number	Fee
201676	SEBEWAING VETERANS MEMORIAL HOME 8255 Unionville Rd Sebewaing, MI 48759-9553	CLUB	09-168877-2016	25.00
		24 HR	24-254576-	
		24 HR	24-246894-	
		24 HR	24-251572-	
		24 HR	24-251573-	
		24 HR	24-258901-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-203 SHERMAN TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
156165	SLATE STONE STRUTTERS CHAPTER OF THE NATIONAL WILD TURKEY FEDERATI 7825 Big Gulley Rd Palms, MI 48465-9791			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-205 VERONA TWP

PD TO CNTY 32

Business ID	Licensee Name and Address	License Type	License Number	Fee
156165	SLATE STONE STRUTTERS CHAPTER OF THE NATIONAL WILD TURKEY FEDERATI	24 HR	24-247491-	25.00
	7825 Big Gulley Rd Palms, MI 48465-9791	24 HR	24-258669-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-209 CASEVILLE CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8907	CASEVILLE AERIE NO. 3690, FRATERNAL ORDER OF EAGLES, INC. 7017 E Park St Caseville, MI 48725-5126	CLUB	09-21044-2016	25.00
		24 HR	24-245998-	25.00
		24 HR	24-246000-	
		24 HR	24-258311-	
		24 HR	24-258312-	
		24 HR	24-255204-	
135864	CASEVILLE AREA CHAMBER OF COMMERCE 6632 Main St Caseville, MI 48725-9527	24 HR	24-258396-	25.00
		24 HR	24-246620-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-215 PORT HOPE VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
8883	GRINDSTONE-PORT HOPE SPORTSMEN'S CLUB 6101 Huron City Rd Port Hope, MI 48468-9770			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnsable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-223 OSCODA TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
9089	FRATERNAL ORDER OF EAGLES, AKA FRATERNAL ORDER OF EAGLES AERIE #42 6685 N US Highway 23 Oscoda, MI 48750-8794	CLUB	09-21264-2016	25.00
		24 HR	24-257507-	25.00
		24 HR	24-259832-	25.00
		24 HR	24-259833-	
		24 HR	24-259834-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

Michigan Department Of Licensing And Regulatory Affairs
RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-224 PLAINFIELD TWP

PD TO CNTY 35

Business ID	Licensee Name and Address	License Type	License Number	Fee
138716	HALE LIONS CLUB	24 HR	24-245365-	25.00
	PO BOX 130 5967 N Chippewa Trl	24 HR	24-257700-	
166173	GLENN STALEY POST NO. 422, THE AMERICAN LEGION 429 W Main St Hale, MI 48739-9246	CLUB	09-176913-2016	25.00
		24 HR	24-184738-	
		24 HR	24-248668-	
		24 HR	24-247082-	
		24 HR	24-247083-	
		24 HR	24-257472-	
		24 HR	24-251723-	
		24 HR	24-251724-	
		24 HR	24-251725-	
		24 HR	24-259719-	
		24 HR	24-255504-	
		24 HR	24-255513-	
224697	HALE AREA ASSOCIATION PO Box 214 Hale, MI 48739-0214	24 HR	24-254450-	25.00
		24 HR	24-257893-	25.00
		24 HR	24-257894-	
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$55.00

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-230 EAST TAWAS CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135961	TAWAS CHAMBER OF COMMERCE 402 E Lake St Tawas City, MI 48763-9332	24 HR	24-258022-	25.00
		24 HR	24-258023-	25.00
		24 HR	24-245921-	
		24 HR	24-245922-	
136505	KNIGHTS OF COLUMBUS COUNCIL NO. 2709 821 Newman St East Tawas, MI 48730-9747	24 HR	24-258277-	25.00
		24 HR	24-258278-	25.00
		24 HR	24-248063-	25.00
		24 HR	24-248064-	25.00
		24 HR	24-258294-	
		24 HR	24-258295-	
		24 HR	24-256417-	
Total Fees Received for LGU				\$150.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$82.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-231 TAWAS CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135961	TAWAS CHAMBER OF COMMERCE 402 E Lake St Tawas City, MI 48763-9332			
137693	SPECIAL OLYMPICS MICHIGAN, INC. East Campus Drive Central Michigan University			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-241 ISABELLA TWP

PD TO CNTY 37

Business ID	Licensee Name and Address	License Type	License Number	Fee
233563	CFFO OF HOLLAND 628 Washington Ave Holland, MI 49423-4966	24 HR	24-255042-	
233705	FIRE AND IRON MOTORCYCLE CLUB STATION 370 8111 S Federal Rd Shepherd, MI 48883-9052	24 HR	24-258965-	25.00
		24 HR	24-258966-	25.00
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

Michigan Department Of Licensing And Regulatory Affairs
RETURABLE FEE LEDGER

District Name : GAYLORD

LGU : S-243 NOTTAWA TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
137900	ST. JOSEPH THE WORKER SCHOOL	24 HR	24-247043-	25.00
	2091 N Winn Rd Mount Pleasant, MI 48858-9730	24 HR	24-259623-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

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

District Name : GAYLORD

LGU : S-245 SHERMAN TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
228896	FRATERNAL ORDER OF EAGLES WEIDMAN AERIE 4540 2904 N VFW Weidman, MI 48893	CLUB	09-224975-2016	25.00
		SDM	11-224976-2016	
		24 HR	24-247150-	
		24 HR	24-261586-	
		24 HR	24-261587-	
		24 HR	24-261588-	
		24 HR	24-261589-	
		24 HR	24-261590-	
		24 HR	24-247151-	
		24 HR	24-247152-	
		24 HR	24-247153-	
		24 HR	24-247154-	
		24 HR	24-247155-	
		24 HR	24-245746-	
		24 HR	24-247444-	
		24 HR	24-258365-	
		24 HR	24-248620-	
		24 HR	24-248621-	
		24 HR	24-248624-	
		24 HR	24-248625-	
		24 HR	24-248626-	
		24 HR	24-248628-	
		24 HR	24-255630-	

Total Fees Received for LGU	\$25.00
Rate of Refund	55.0%
Total Returnable Fees for LGU	\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-246 UNION TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
135495	CENTRAL MICHIGAN UNIVERSITY 106 Warriner Hall Mount Pleasant, MI 48859			
155377	FRATERNAL ORDER OF EAGLES #4463 AERIE 1440 S Isabella Rd Mount Pleasant, MI 48858-9201	CLUB	09-132917-2016	25.00
		SDM	11-132918-2016	25.00
		24 HR	24-175851-	25.00
		24 HR	24-192721-	
		24 HR	24-247896-	25.00
		24 HR	24-256279-	
		24 HR	24-259708-	
		24 HR	24-246440-	
		24 HR	24-246441-	
		24 HR	24-248758-	
		24 HR	24-251565-	
		24 HR	24-253335-	
		24 HR	24-259182-	
		24 HR	24-258773-	
		24 HR	24-258774-	
		24 HR	24-247258-	
		24 HR	24-252840-	
		24 HR	24-261598-	
242917	COMMUNITY COMPASSION NETWORK (CCN) PO Box 237 Mount Pleasant, MI 48804-0237	24 HR	24-259952-	25.00
Total Fees Received for LGU				\$125.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$68.75

Michigan Department Of Licensing And Regulatory Affairs
RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-249 MT PLEASANT CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
135495	CENTRAL MICHIGAN UNIVERSITY 106 Warriner Hall Mount Pleasant, MI 48859	24 HR	24-248819-	25.00
		24 HR	24-245554-	
		24 HR	24-258163-	
		24 HR	24-255387-	
		24 HR	24-255388-	
		24 HR	24-248304-	
		24 HR	24-253970-	
		24 HR	24-253971-	
		24 HR	24-253972-	
		24 HR	24-253973-	
		24 HR	24-253974-	
		24 HR	24-253975-	
		137458	SACRED HEART CATHOLIC CHURCH 302 S Kinney Ave Mount Pleasant, MI 48858-2707	
24 HR	24-255994-			
24 HR	24-257647-			
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-258.5 SANFORD VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
8925	SANFORD FRATERNAL ORDER OF EAGLES, AERIE #3677	CLUB	09-21068-2016	25.00
	508 W Saginaw Rd Sanford, MI 48657-9484	SDM	11-17440-2016	
		24 HR	24-115690-	
		24 HR	24-155277-	
		24 HR	24-255362-	
		24 HR	24-255361-	
		24 HR	24-246703-	
		24 HR	24-259456-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-268 MIDLAND CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8445	BERRYHILL POST AMERICAN LEGION 5111 Hedgewood Dr Midland, MI 48640-1931	CLUB	09-20483-2016	25.00
		24 HR	24-245741-	
		24 HR	24-258343-	
		24 HR	24-248379-	
135495	CENTRAL MICHIGAN UNIVERSITY 106 Warriner Hall Mount Pleasant, MI 48859			
228325	ST. BRIGID CATHOLIC SCHOOL 130 W Larkin St Midland, MI 48640-5151	24 HR	24-248688-	25.00
		24 HR	24-258808-	25.00
		24 HR	24-258802-	25.00
		24 HR	24-258803-	25.00
		24 HR	24-258804-	25.00
		24 HR	24-258805-	25.00
		24 HR	24-258806-	25.00
		24 HR	24-258807-	25.00
		24 HR	24-254637-	
		24 HR	24-254638-	
		24 HR	24-246505-	
		24 HR	24-246506-	
		24 HR	24-246507-	
		24 HR	24-246508-	
24 HR	24-246509-			
24 HR	24-246510-			
Total Fees Received for LGU				\$200.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$110.00

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-269 ALBERT TWP

PD TO CNTY 60

Business ID	Licensee Name and Address	License Type	License Number	Fee
9073	LEWISTON FUN ONES, INC. 4431 County Road 489 Lewiston, MI 49756-9046	CLUB	09-21248-2016	25.00
		24 HR	24-259313-	25.00
		24 HR	24-258313-	
		24 HR	24-254767-	
		24 HR	24-261181-	
242015	LEWISTON SDM, LLC 3521 County Road 612 Lewiston, MI 49756-8617	SDD	10-258754-2016	300.00
		SDM	11-258755-2016	
Total Fees Received for LGU				\$350.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$192.50

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-271 BRILEY TWP

PD TO CNTY 60

Business ID	Licensee Name and Address	License Type	License Number	Fee
9015	THUNDER BAY AERIE #4077 OF THE FRATERNAL ORDER OF EAGLES 10980 M 32 Atlanta, MI 49709-9182	CLUB 24 HR 24 HR 24 HR	09-21184-2016 24-258518- 24-256991- 24-255338-	25.00
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-278 HILLMAN VILLAGE

PD TO CNTY 60

Business ID	Licensee Name and Address	License Type	License Number	Fee
136273	HILLMAN VOLUNTEER FIRE DEPARTMENT	24 HR	24-246654-	25.00
	PO BOX 59 131 W 3rd St	24 HR	24-259276-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-279 CHURCHILL TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
137259	WEST BRANCH LITTLE LEAGUE INCORPORATED 806 W Wright St West Branch, MI 48661-1274			
Total Fees Received for LGU				
Rate of Refund		55.0%		
Total Returnsable Fees for LGU				

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-281 EDWARDS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
242828	OGEMAW KIDS CLUB PO Box 264 West Branch, MI 48661-0264	24 HR	24-259866-	25.00
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-286 KLACKING TWP

PD TO CNTY 65

Business ID	Licensee Name and Address	License Type	License Number	Fee
137883	SAINT JOSEPH CATHOLIC CHURCH 961 W Houghton Ave West Branch, MI 48661-1233			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-288 MILLS TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
225575	SKIDWAY LAKE AREA CHAMBER OF COMMERCE	24 HR	24-248355-	25.00
	2777 Greenwood Rd Prescott, MI 48756-9174	24 HR	24-258117-	
		24 HR	24-245865-	
		24 HR	24-261046-	

Total Fees Received for LGU \$25.00

Rate of Refund 55.0%

Total Returnable Fees for LGU \$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-289 OGEMAW TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
137883	SAINT JOSEPH CATHOLIC CHURCH 961 W Houghton Ave West Branch, MI 48661-1233			
Total Fees Received for LGU				
Rate of Refund		55.0%		
Total Returnable Fees for LGU				

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-291 ROSE TWP

PD TO CNTY 65

Business ID	Licensee Name and Address	License Type	License Number	Fee
137259	WEST BRANCH LITTLE LEAGUE INCORPORATED 806 W Wright St West Branch, MI 48661-1274			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnsable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-294 WEST BRANCH CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
137259	WEST BRANCH LITTLE LEAGUE INCORPORATED	24 HR	24-258517-	25.00
	806 W Wright St West Branch, MI 48661-1274	24 HR	24-246301-	
137883	SAINT JOSEPH CATHOLIC CHURCH	24 HR	24-248591-	25.00
	961 W Houghton Ave West Branch, MI 48661-1233	24 HR	24-245794-	
		24 HR	24-259786-	
		24 HR	24-257850-	
142501	PETER PAN COOPERATIVE PRE-SCHOOL CENTER	24 HR	24-258374-	25.00
	374 N 3rd St West Branch, MI 48661-1070	24 HR	24-245887-	
208260	STERLING SPORTSMEN ASSOCIATION	24 HR	24-246411-	25.00
	339 N Melita Rd Sterling, MI 48659-9758	24 HR	24-258529-	
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$55.00

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-301 BAGLEY TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
135270	THE ANCIENT ORDER OF HIBERNIANS - MSGR. THOMAS DOWD FLANNERY DIVIS PO Box 226 Gaylord, MI 49734-0226	24 HR 24 HR	24-258772- 24-245762-	25.00
140586	GAYLORD AREA CONVENTION AND TOURISM BUREAU P.O. BOX 3069 101 W Main St			
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-304 CORWITH TWP

PD TO CNTY 69

Business ID	Licensee Name and Address	License Type	License Number	Fee
242026	J&J MULLINS HOLDING, LLC	CLASSC	01-257829-2016	300.00
	6461 Old 27 Hwy N Vanderbilt, MI 49795-9729	SDM	11-257830-2016	
Total Fees Received for LGU				\$300.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$165.00

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-311 GAYLORD CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
140586	GAYLORD AREA CONVENTION AND TOURISM BUREAU P.O. BOX 3069 101 W Main St	24 HR	24-258183-	25.00
		24 HR	24-258184-	25.00
181192	GAYLORD AERIE NO. 1825, F.O.E. 515 S Wisconsin Ave Gaylord, MI 49735-1741	CLUB	09-154345-2016	25.00
		SDM	11-154346-2016	25.00
		24 HR	24-244470-	25.00
		24 HR	24-249543-	
		24 HR	24-255770-	
		24 HR	24-246915-	
		24 HR	24-246918-	
		24 HR	24-259331-	
		24 HR	24-259332-	
		24 HR	24-253527-	
		24 HR	24-253528-	
		24 HR	24-257534-	
		24 HR	24-254045-	
		24 HR	24-252287-	
24 HR	24-245795-			
235441	GAYLORD AREA CHAMBER OF COMMERCE 319 W Main St Gaylord, MI 49735-1861	24 HR	24-258186-	25.00
		24 HR	24-245856-	
Total Fees Received for LGU				\$150.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$82.50

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-316 CASE TWP

PD TO CNTY 71

Business ID	Licensee Name and Address	License Type	License Number	Fee
188273	MILLERSBURG F.O.E. EAGLES AERIE #4482 12551 Orcutt Hwy Millersburg, MI 49759-9796	CLUB	09-161952-2016	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnsable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-322 POSEN TWP

PD TO CNTY 71

Business ID	Licensee Name and Address	License Type	License Number	Fee
239415	SUNRISE SIDE CHAPTER OF WHITETAILS UNLIMITED 13329 M 65 Posen, MI 49776-9456	24 HR	24-247421-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-325 ROGERS TWP

PD TO CNTY 71

Business ID	Licensee Name and Address	License Type	License Number	Fee
225789	BLACK MOUNTAIN CHAPTER OF THE NATIONAL WILD TURKEY FEDERATION, INC 9644 Buza Rd Posen, MI 49776-9123	24 HR	24-247727-	25.00
		24 HR	24-260148-	
228346	ROGERS CITY ANTIQUE AND VINTAGE SNOWMOBILE SHOW 1007 Maple St Rogers City, MI 49779-1432	24 HR	24-247167-	25.00
		24 HR	24-247168-	
		24 HR	24-259368-	
		24 HR	24-259369-	
239420	ROGERS CITY ELEMENTARY SCHOOL PARENT TEACHER ORGANIZATION (PTO) 532 W Erie St Rogers City, MI 49779-1635	24 HR	24-247434-	25.00
		24 HR	24-259838-	
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$55.00

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-327 MILLERSBURG VILLAGE

PD TO CNTY 71

Business ID	Licensee Name and Address	License Type	License Number	Fee
188273	MILLERSBURG F.O.E. EAGLES AERIE #4482	24 HR	24-251628-	
	12551 Orcutt Hwy Millersburg, MI 49759-9796	24 HR	24-251629-	
		24 HR	24-251630-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-328 POSEN VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
135940	THE POSEN CHAMBER OF COMMERCE PO Box 75 Posen, MI 49776-0075	24 HR	24-245749-	25.00
		24 HR	24-258342-	
		24 HR	24-253810-	
		24 HR	24-253811-	
		24 HR	24-253812-	
		24 HR	24-253813-	
225789	BLACK MOUNTAIN CHAPTER OF THE NATIONAL WILD TURKEY FEDERATION, INC 9644 Buza Rd Posen, MI 49776-9123	24 HR	24-246585-	
239415	SUNRISE SIDE CHAPTER OF WHITETAILS UNLIMITED 13329 M 65 Posen, MI 49776-9456	24 HR	24-259246-	25.00
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-329 ROGERS CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8486	ROGERS CITY SERVICE MENS' CLUB 171 W Erie St Rogers City, MI 49779-1651	CLUB	09-20529-2016	25.00
		SDM	11-4511-2016	
		24 HR	24-246480-	
		24 HR	24-246801-	
		24 HR	24-259165-	
		24 HR	24-256154-	
		24 HR	24-245810-	
		24 HR	24-257412-	
		24 HR	24-252595-	
		24 HR	24-252596-	
		24 HR	24-252597-	
		228346	ROGERS CITY ANTIQUE AND VINTAGE SNOWMOBILE SHOW 1007 Maple St Rogers City, MI 49779-1432	
231890	ST. IGNATIUS CATHOLIC SCHOOL 545 S 3rd St Rogers City, MI 49779-1911	24 HR	24-258789-	25.00
		24 HR	24-246046-	
241854	FREEMAN FAMILY ENTERPRISES, LLC 146 E Erie St Rogers City, MI 49779-1612	SDM	11-258868-2016	100.00
				300.00
Total Fees Received for LGU				\$450.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$247.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-330.5 AU SABLE TWP

PD TO CNTY 72

Business ID	Licensee Name and Address	License Type	License Number	Fee
228076	KIRTLAND COMMUNITY COLLEGE	24 HR	24-252944-	25.00
	10775 N Saint Helen Rd Roscommon, MI 48653-9634	24 HR	24-252945-	25.00
		24 HR	24-252946-	
		24 HR	24-252947-	
		24 HR	24-245426-	
		24 HR	24-245427-	
		24 HR	24-259886-	
		24 HR	24-259888-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-331 DENTON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
137352	ROTARY CLUB OF HOUGHTON LAKE, INC. 9260 W LAKE CITY RD PO BOX 323	24 HR 24 HR	24-247273- 24-259506-	25.00
199475	KNIGHTS OF COLUMBUS QUEEN OF APOSTLES COUNCIL 6548 833 W Br Prudenville, MI 48651	24 HR 24 HR	24-247900- 24-259889-	25.00
137693	SPECIAL OLYMPICS MICHIGAN, INC. East Campus Drive Central Michigan University	24 HR	24-257654-	25.00
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

Michigan Department Of Licensing And Regulatory Affairs
RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-332 GERRISH TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
231665	ROSCOMMON COLUMBIAN BUILDING, INC.	24 HR	24-247810-	25.00
	PO Box 695 Roscommon, MI 48653-0695	24 HR	24-248823-	
		24 HR	24-260316-	
		24 HR	24-246838-	
		24 HR	24-253689-	
		24 HR	24-245873-	
		24 HR	24-259479-	
		24 HR	24-256245-	
		24 HR	24-255337-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$13.75

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-339 ROSCOMMON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
137352	ROTARY CLUB OF HOUGHTON LAKE, INC. 9260 W LAKE CITY RD PO BOX 323			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnsable Fees for LGU

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-340 ROSCOMMON VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
241392	THREE FIRES COMPANY, LLC 704 Lake St Roscommon, MI 48653-7665	SDM	11-259553-2015	100.00
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$55.00

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-345 BRANT TWP

PD TO CNTY 73

Business ID	Licensee Name and Address	License Type	License Number	Fee
145332	(INACTIVE)ST. CHARLES WOLVERINE SPORTSMAN CLUB	24 HR	24-259420-	25.00
	14690 ITHACA SAINT CHARLES, MI 48655	24 HR	24-246835-	
231646	SAINTS SNOWMOBILE CLUB, INC.	24 HR	24-258836-	25.00
	8230 S Fordney Rd Saint Charles, MI 48655-9762	24 HR	24-256289-	
		24 HR	24-256290-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-353 JAMES TWP

PD TO CNTY 73

Business ID	Licensee Name and Address	License Type	License Number	Fee
8321	POLISH FALCONS OF AMERICA, NEST 124 5940 Swan Creek Rd Saginaw, MI 48609-7071	CLUB 24 HR	09-20338-2016 24-259113-	25.00
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$13.75

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-355 KOCHVILLE TWP

PD TO CNTY 73

Business ID	Licensee Name and Address	License Type	License Number	Fee
240429	KOKOMO'S FAMILY FUN CENTER, INC. 5200 Kokomo Dr Saginaw, MI 48604-9486	TAVERN	03-259867-2016	250.00
Total Fees Received for LGU				\$250.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$137.50

RETURABLE FEE LEDGER

District Name : GAYLORD

LGU : S-366 TITABAWASSEE TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
8445	BERRYHILL POST AMERICAN LEGION 5111 Hedgewood Dr Midland, MI 48640-1931			
Total Fees Received for LGU				
Rate of Refund		55.0%		
Total Returnable Fees for LGU				

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-368 SAGINAW CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
238069	KANWALPREET, LLC 2076 Williamson St Saginaw, MI 48601-4464	SDD	10-260368-2016	100.00
		SDM	11-260362-2016	
242093	GARDEN OF EDEN PENTECOSTAL MINISTRIES 2421 Sheridan Ave Saginaw, MI 48601-3613	24 HR	24-257466-	25.00
		24 HR	24-257468-	25.00
		24 HR	24-257469-	25.00
		24 HR	24-257470-	25.00
		24 HR	24-258391-	25.00
		24 HR	24-257525-	25.00
		24 HR	24-258698-	25.00
		24 HR	24-258699-	25.00
		24 HR	24-258700-	25.00
		24 HR	24-258701-	
		24 HR	24-258702-	
		24 HR	24-258703-	
		24 HR	24-258704-	
		24 HR	24-261495-	
24 HR	24-261496-			
Total Fees Received for LGU				\$300.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$165.00

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-369 CHESANING VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
149973	CHESANING CHAMBER OF COMMERCE 218 N Front St Chesaning, MI 48616-1230	24 HR	24-250844-	25.00
		24 HR	24-250845-	
		24 HR	24-258042-	
		24 HR	24-245875-	
158719	CHESANING SPORTS BOOSTERS, INC. 850 N 4th St Chesaning, MI 48616-1056	24 HR	24-258149-	25.00
199702	CHESANING AREA FRIENDS OF THE LIBRARY 227 E Broad St Chesaning, MI 48616-1501	24 HR	24-248125-	25.00
		24 HR	24-259599-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$41.25

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-372 OAKLEY VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
242364	JEATHER'S INC. 307 S Main St Oakley, MI 48649-8780	CLASSC SDM	01-259676-2015 11-259677-2015	300.00
Total Fees Received for LGU				\$300.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$165.00

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-380 ELK TWP

PD TO CNTY 76

Business ID	Licensee Name and Address	License Type	License Number	Fee
8987	PECK POST NO. 489, THE AMERICAN LEGION INCORPORATED 5894 Cass Rd Peck, MI 48466-9792	CLUB	09-21142-2016	25.00
		24 HR	24-255662-	
		24 HR	24-255664-	
		24 HR	24-252674-	
		24 HR	24-251803-	
		24 HR	24-259472-	
		24 HR	24-255627-	
		24 HR	24-260825-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-384 FORESTER TWP

PD TO CNTY 76

Business ID	Licensee Name and Address	License Type	License Number	Fee
226004	SANILAC COUNTY HISTORICAL SOCIETY	24 HR	24-255641-	
	PO Box 158 Port Sanilac, MI 48469-0158	24 HR	24-252844-	
		24 HR	24-261204-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-388 LEXINGTON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
226004	SANILAC COUNTY HISTORICAL SOCIETY PO Box 158 Port Sanilac, MI 48469-0158	24 HR	24-248982-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-394 SANILAC TWP

PD TO CNTY 76

Business ID	Licensee Name and Address	License Type	License Number	Fee
226004	SANILAC COUNTY HISTORICAL SOCIETY	24 HR	24-253609-	
	PO Box 158 Port Sanilac, MI 48469-0158	24 HR	24-249998-	
		24 HR	24-261210-	

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-399 WORTH TWP

PD TO CNTY 76

Business ID	Licensee Name and Address	License Type	License Number	Fee
226004	SANILAC COUNTY HISTORICAL SOCIETY PO Box 158 Port Sanilac, MI 48469-0158			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-405 DECKERVILLE VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
156165	SLATE STONE STRUTTERS CHAPTER OF THE NATIONAL WILD TURKEY FEDERATI 7825 Big Gulley Rd Palms, MI 48465-9791			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnsable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-407 LEXINGTON VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
226004	SANILAC COUNTY HISTORICAL SOCIETY PO Box 158 Port Sanilac, MI 48469-0158			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-411 PECK VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
8987	PECK POST NO. 489, THE AMERICAN LEGION INCORPORATED 5894 Cass Rd Peck, MI 48466-9792			
194072	JEDDO LIONS CLUB 6250 Jeddo Rd Jeddo, MI 48032-1207			

Total Fees Received for LGU

Rate of Refund 55.0%

Total Returnable Fees for LGU

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-412 PORT SANILAC VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
226004	SANILAC COUNTY HISTORICAL SOCIETY	24 HR	24-251249-	25.00
	PO Box 158 Port Sanilac, MI 48469-0158	24 HR	24-253610-	
		24 HR	24-256761-	
		24 HR	24-246652-	
		24 HR	24-247728-	
		24 HR	24-259827-	
		24 HR	24-256752-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-416 CALEDONIA TWP

PD TO CNTY 78

Business ID	Licensee Name and Address	License Type	License Number	Fee
8060	K. OF C. CLUB 1259 E M 21 Owosso, MI 48867-9038	CLUB 24 HR 24 HR	09-20026-2015 24-258945- 24-245878-	25.00
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-427 VERNON TWP

PD TO CNTY 78

Business ID	Licensee Name and Address	License Type	License Number	Fee
8409	FRATERNAL ORDER OF EAGLES DURAND AERIE #3851 5240 S New Lothrop Rd Durand, MI 48429-1801	CLUB	09-20441-2016	25.00
		24 HR	24-247143-	
		24 HR	24-247144-	
		24 HR	24-251664-	
		24 HR	24-253316-	
		24 HR	24-258009-	
		24 HR	24-245459-	
		24 HR	24-249564-	
		24 HR	24-249566-	
		24 HR	24-249567-	
		24 HR	24-257296-	
		24 HR	24-260730-	
		24 HR	24-261124-	
		24 HR	24-260689-	
		24 HR	24-261161-	
9098	REED-RAYMOND POST #2272 VETERANS OF FOREIGN WARS OF THE UNITED STA 923 N Saginaw St Durand, MI 48429-1265	CLUB	09-21274-2016	25.00
		SDM	11-1043-2016	
		24 HR	24-245970-	
		24 HR	24-258397-	
		24 HR	24-255263-	
		24 HR	24-261461-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-429 CORUNNA CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
241835	RED JACKET SMOKEHOUSE, LLC	CLASSC	01-258126-2015	300.00
	446 E McNeil St Corunna, MI 48817-1753	SDM	11-258127-2015	
Total Fees Received for LGU				\$300.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$165.00

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-430 OWOSSO CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
8060	K. OF C. CLUB 1259 E M 21 Owosso, MI 48867-9038			
224883	OWOSSO COMMUNITY PLAYERS 114- 122 E Main St	24 HR	24-246451-	25.00
		24 HR	24-246452-	
		24 HR	24-246453-	
		24 HR	24-246454-	
		24 HR	24-257312-	
225468	ST. PAUL CATHOLIC SCHOOL 718 W Main St Owosso, MI 48867-2612	24 HR	24-246383-	25.00
		24 HR	24-258665-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-432 BYRON VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
240693	THE VILLAGE LIMITS, LLC	SDD	10-258075-2015	300.00
	421 W Maple St Byron, MI 48418-9763	SDM	11-258076-2015	
Total Fees Received for LGU				\$300.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$165.00

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-433 DURAND CITY

Business ID	Licensee Name and Address	License Type	License Number	Fee
223318	MICHIGAN RAILROAD HISTORY MUSEUM-DURAND UNION STATION, INC.	24 HR	24-258739-	25.00
	200 S Railroad St Durand, MI 48429-1713	24 HR	24-257050-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-435 MORRICE VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
242509	K OF C BLESSED MOTHER - FATHER COGLEY, COUNCIL #8735, MORRICE MI 509 Main St Morrice, MI 48857-2525	24 HR	24-258962-	25.00
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-438 AKRON TWP

PD TO CNTY 79

Business ID	Licensee Name and Address	License Type	License Number	Fee
223753	GATEWAY SPORTSMANS CLUB	24 HR	24-247445-	25.00
	4126 W Bay City Forestville Rd Unionville, MI 48767-9409	24 HR	24-247446-	25.00
		24 HR	24-259714-	
		24 HR	24-259716-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-440 ARBELA TWP

PD TO CNTY 79

Business ID	Licensee Name and Address	License Type	License Number	Fee
241515	MILLINGTON SDM, LLC	SDD	10-259405-2016	100.00
	7600 Birch Run Rd Millington, MI 48746-9531	SDM	11-259406-2016	150.00
Total Fees Received for LGU				\$250.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$137.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-450 INDIANFIELDS TWP

PD TO CNTY 79

Business ID	Licensee Name and Address	License Type	License Number	Fee
136514	CARO KNIGHTS OF COLUMBUS COUNCIL #3224 903 Ryan Rd Caro, MI 48723-9479	24 HR	24-247223-	25.00
		24 HR	24-258931-	25.00
		24 HR	24-254951-	
		24 HR	24-259851-	
191993	DUCKS UNLIMITED, INC.-TUSCOLA COUNTY 928 W Lincoln St Caro, MI 48723-1461	24 HR	24-258524-	25.00
		24 HR	24-246531-	
Total Fees Received for LGU				\$75.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$41.25

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-454 MILLINGTON TWP

Business ID	Licensee Name and Address	License Type	License Number	Fee
242785	SAINT PAUL LUTHERAN CHURCH 4941 Center St Millington, MI 48746-9676	24 HR	24-259780-	25.00
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-457 VASSAR TWP

PD TO CNTY 79

Business ID	Licensee Name and Address	License Type	License Number	Fee
8477	VASSAR AERIE #2380 FRATERNAL ORDER OF EAGLES 651 State Rd Vassar, MI 48768-9209	SDM	11-4943-2016	25.00
		CLUB	09-20520-2016	
		24 HR	24-258444-	
		24 HR	24-255857-	
		24 HR	24-256292-	
		24 HR	24-226615-	
		24 HR	24-226616-	
		24 HR	24-226617-	
		24 HR	24-261200-	
Total Fees Received for LGU				\$25.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$13.75

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-463 CASS CITY VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
231990	HILLS AND DALES FOUNDATION	24 HR	24-245939-	25.00
	4675 Hill St Cass City, MI 48726-1008	24 HR	24-258609-	
		24 HR	24-255406-	
235600	CASS CITY ROTARY FOUNDATION	24 HR	24-259335-	25.00
	PO Box 63 Cass City, MI 48726-0063	24 HR	24-246758-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$27.50

RETURNABLE FEE LEDGER

District Name : GAYLORD

LGU : S-468 MILLINGTON VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
241486	DOLGENCORP, LLC (A KENTUCKY LIMITED LIABILITY COMPANY) 8481 State Rd Millington, MI 48746-9445	SDM	11-258384-2016	100.00
Total Fees Received for LGU				\$100.00
Rate of Refund				55.0%
Total Returnable Fees for LGU				\$55.00

RETURNSABLE FEE LEDGER

District Name : GAYLORD

LGU : S-470 UNIONVILLE VILLAGE

Business ID	Licensee Name and Address	License Type	License Number	Fee
215873	AMERICAN LEGION GATEWAY POST 421	24 HR	24-257749-	25.00
	2960 Cass St Unionville, MI 48767-8600	24 HR	24-256064-	25.00
		24 HR	24-260022-	
		24 HR	24-254326-	
Total Fees Received for LGU				\$50.00
Rate of Refund				55.0%
Total Returnsable Fees for LGU				\$27.50

RETURNSABLE FEE LEDGER

District Name : GAYLORD

DISTRICT TOTALS:

Total Fees Received	\$10,500.00
Total Returnsable Fees	\$5,775.00

RETURNABLE FEE LEDGER

Report Total Fees Received \$10,500.00

Report Total Returnable Fees \$5,775.00

RETURNABLE FEE LEDGER

End of Report