

Returnable Fee Ledger V4

4/25/2022 10:59 AM

to 3/31/2022)

AND Region equals E

Business ID	Licensee: Account Name	DBA	Address	Type	License	Total Payment Amount	Portion Returnable 55%	Lgu Count	Paid to County	County Code	Ret.Fees per Region	Ret.Fees per LGU	Ret.Fees per County
Region: E (96 records)						\$2,500.00	\$1,375.00	23	4		\$1,375.00	\$1,155.00	\$220.00
County: County: ALGER (2 records)						\$50.00	\$27.50	1	0			\$27.50	\$0.00
LGU: 009, MUNISING CITY (2 records)						\$50.00	\$27.50	1	0			\$27.50	\$0.00
266606	ROAM COMMUNITY	-	-	Special 24-	L-000448139	\$25.00	\$13.75	1	0	2			
266606	ROAM COMMUNITY	-	-	Special 24-	L-000448140	\$25.00	\$13.75	1	0	2			
County: County: CHIPPEWA (26 records)						\$650.00	\$357.50	2	0			\$357.50	\$0.00
LGU: 023, HULBERT TWP (1 record)						\$25.00	\$13.75	1	0			\$13.75	\$0.00
10402962	BARRUS-MC CULLIGH-STEWART, POST 393, INC., THE	-	-	Special 24- hr License	L-000447881	\$25.00	\$13.75	1	0	17			
LGU: 033, SAULT STE MARIE CITY (25 records)						\$625.00	\$343.75	1	0			\$343.75	\$0.00
10662485	SOO EAGLES	-	-	Special 24-	L-000450230	\$25.00	\$13.75	1	0	17			
10662135	SOO EAGLES	-	-	Special 24-	L-000448609	\$25.00	\$13.75	1	0	17			
10662135	SOO EAGLES	-	-	Special 24-	L-000448606	\$25.00	\$13.75	1	0	17			
10662135	SOO EAGLES	-	-	Special 24-	L-000448607	\$25.00	\$13.75	1	0	17			
10662135	SOO EAGLES	-	-	Special 24-	L-000448608	\$25.00	\$13.75	1	0	17			
259603	INTERNATIONAL 500	-	-	Special 24-	L-000448337	\$25.00	\$13.75	1	0	17			
10662135	SOO EAGLES	-	-	Special 24-	L-000447821	\$25.00	\$13.75	1	0	17			
10662135	SOO EAGLES	-	-	Special 24-	L-000447822	\$25.00	\$13.75	1	0	17			
10662135	SOO EAGLES	-	-	Special 24-	L-000447824	\$25.00	\$13.75	1	0	17			
10662135	SOO EAGLES	-	-	Special 24-	L-000447828	\$25.00	\$13.75	1	0	17			
10662135	SOO EAGLES	-	-	Special 24-	L-000447826	\$25.00	\$13.75	1	0	17			
10662135	SOO EAGLES	-	-	Special 24-	L-000447831	\$25.00	\$13.75	1	0	17			
10662135	SOO EAGLES	-	-	Special 24-	L-000447823	\$25.00	\$13.75	1	0	17			
10662135	SOO EAGLES	-	-	Special 24-	L-000447825	\$25.00	\$13.75	1	0	17			
10662135	SOO EAGLES	-	-	Special 24-	L-000447827	\$25.00	\$13.75	1	0	17			
10662135	SOO EAGLES	-	-	Special 24-	L-000447832	\$25.00	\$13.75	1	0	17			

10662135 SOO EAGLES	-	-	Special 24- L-000447829	\$25.00	\$13.75	1	0	17		
10662135 SOO EAGLES	-	-	Special 24- L-000447830	\$25.00	\$13.75	1	0	17		
10657581 SOO BLUELINERS	-	-	Special 24- L-000449189	\$25.00	\$13.75	1	0	17		
10657581 SOO BLUELINERS	-	-	Special 24- L-000449188	\$25.00	\$13.75	1	0	17		
10657581 SOO BLUELINERS	-	-	Special 24- L-000449187	\$25.00	\$13.75	1	0	17		
10655212 LAKE SUPERIOR STATE UNIVERSITY	-	-	Special 24- L-000448724 hr License	\$25.00	\$13.75	1	0	17		
10655212 LAKE SUPERIOR STATE UNIVERSITY	-	-	Special 24- L-000448723 hr License	\$25.00	\$13.75	1	0	17		
10662485 SOO EAGLES	-	-	Special 24- L-000450079	\$25.00	\$13.75	1	0	17		
10662485 SOO EAGLES	-	-	Special 24- L-000450080	\$25.00	\$13.75	1	0	17		
County: County: DELTA (16 records)				\$400.00	\$220.00	4	0		\$220.00	\$0.00
LGU: 036, BARK RIVER TWP (6 records)				\$150.00	\$82.50	1	0		\$82.50	\$0.00
10662599 BARK RIVER LIONS	-	-	Special 24- L-000450143	\$25.00	\$13.75	1	0	21		
10662599 BARK RIVER LIONS	-	-	Special 24- L-000450145	\$25.00	\$13.75	1	0	21		
10662599 BARK RIVER LIONS	-	-	Special 24- L-000450144	\$25.00	\$13.75	1	0	21		
10662599 BARK RIVER LIONS	-	-	Special 24- L-000450107	\$25.00	\$13.75	1	0	21		
10662599 BARK RIVER LIONS	-	-	Special 24- L-000450108	\$25.00	\$13.75	1	0	21		
10662599 BARK RIVER LIONS	-	-	Special 24- L-000450109	\$25.00	\$13.75	1	0	21		
LGU: 048, WELLS TWP (2 records)				\$50.00	\$27.50	1	0		\$27.50	\$0.00
10657677 ABATE OF	-	-	Special 24- L-000449370	\$25.00	\$13.75	1	0	21		
10657677 ABATE OF	-	-	Special 24- L-000449369	\$25.00	\$13.75	1	0	21		
LGU: 049, ESCANABA CITY (6 records)				\$150.00	\$82.50	1	0		\$82.50	\$0.00
10655222 WILLIAM BONIFAS	-	-	Special 24- L-000448679	\$25.00	\$13.75	1	0	21		
10655222 WILLIAM BONIFAS	-	-	Special 24- L-000448678	\$25.00	\$13.75	1	0	21		
10655222 WILLIAM BONIFAS	-	-	Special 24- L-000448677	\$25.00	\$13.75	1	0	21		
10407047 ESCANABA LODGE NO. 354	-	-	Special 24- L-000448079 hr License	\$25.00	\$13.75	1	0	21		
10408487 GREAT LAKES	-	-	Special 24- L-000447648	\$25.00	\$13.75	1	0	21		
10658144 HOLY NAME	-	-	Special 24- L-000449531	\$25.00	\$13.75	1	0	21		
LGU: 050, GLADSTONE CITY (2 records)				\$50.00	\$27.50	1	0		\$27.50	\$0.00
10659674 DELTA COUNTY AREA CHAMBER OF	-	-	Special 24- L-000448779 hr License	\$25.00	\$13.75	1	0	21		
10659674 DELTA COUNTY AREA CHAMBER OF	-	-	Special 24- L-000448709 hr License	\$25.00	\$13.75	1	0	21		
County: County: DICKINSON (3 records)										

10657603 WILDLIFE UNLIMITED, INC., OF	-	-	Special 24- L-000449933 hr License	\$25.00	\$13.75	1	0	36		
County: County: KEWEENAW (2 records)				\$50.00	\$27.50	1	0		\$27.50	\$0.00
LGU: 109, GRANT TWP (2 records)				\$50.00	\$27.50	1	0		\$27.50	\$0.00
10658119 CLK ROTARY CLUB	-	-	Special 24- L-000449386	\$25.00	\$13.75	1	0	42		
10658119 CLK ROTARY CLUB	-	-	Special 24- L-000449385	\$25.00	\$13.75	1	0	42		
County: County: LUCE (6 records)				\$150.00	\$82.50	2	2		\$0.00	\$82.50
LGU: 115, MCMILLAN TWP (2 records)				\$50.00	\$27.50	1	1		\$0.00	\$27.50
10403017 HUGH ALLEN MC INNES POST #74, THE AMERICAN	-	-	Special 24- L-000448918 hr License	\$25.00	\$13.75	1	1	48		
10403017 HUGH ALLEN MC INNES POST #74, THE AMERICAN	-	-	Special 24- L-000448919 hr License	\$25.00	\$13.75	1	1	48		
LGU: 117, NEWBERRY VILLAGE (4 records)				\$100.00	\$55.00	1	1		\$0.00	\$55.00
10407015 NEWBERRY LODGE NO. 1705 BENEVOLENT AND	-	-	Special 24- L-000448075 hr License	\$25.00	\$13.75	1	1	48		
10407015 NEWBERRY LODGE NO. 1705 BENEVOLENT AND	-	-	Special 24- L-000448076 hr License	\$25.00	\$13.75	1	1	48		
10407015 NEWBERRY LODGE NO. 1705 BENEVOLENT AND	-	-	Special 24- L-000448077 hr License	\$25.00	\$13.75	1	1	48		
10407015 NEWBERRY LODGE NO. 1705 BENEVOLENT AND	-	-	Special 24- L-000448078 hr License	\$25.00	\$13.75	1	1	48		
County: County: MACKINAC (13 records)				\$325.00	\$178.75	3	2		\$41.25	\$137.50
LGU: 120, CLARK TWP (1 record)				\$25.00	\$13.75	1	1		\$0.00	\$13.75
10655212 LAKE SUPERIOR STATE UNIVERSITY	-	-	Special 24- L-000448631 hr License	\$25.00	\$13.75	1	1	49		
LGU: 127, PORTAGE TWP (9 records)				\$225.00	\$123.75	1	1		\$0.00	\$123.75
10660357 CURTIS COMMUNITY	-	-	Special 24- L-000450389	\$25.00	\$13.75	1	1	49		
10660357 CURTIS COMMUNITY	-	-	Special 24- L-000450390	\$25.00	\$13.75	1	1	49		

10660357	CURTIS COMMUNITY -	-	Special 24- L-000450391	\$25.00	\$13.75	1	1	49		
10660357	CURTIS COMMUNITY -	-	Special 24- L-000450392	\$25.00	\$13.75	1	1	49		
10660357	CURTIS COMMUNITY -	-	Special 24- L-000450393	\$25.00	\$13.75	1	1	49		
10660357	CURTIS COMMUNITY -	-	Special 24- L-000450394	\$25.00	\$13.75	1	1	49		
10660357	CURTIS COMMUNITY -	-	Special 24- L-000450395	\$25.00	\$13.75	1	1	49		
10660357	CURTIS COMMUNITY -	-	Special 24- L-000450396	\$25.00	\$13.75	1	1	49		
10660357	CURTIS COMMUNITY -	-	Special 24- L-000450397	\$25.00	\$13.75	1	1	49		
LGU: 130, ST IGNACE CITY (3 records)										
				\$75.00	\$41.25	1	0		\$41.25	\$0.00
10659804	ST. IGNACE HOCKEY -	-	Special 24- L-000448720	\$25.00	\$13.75	1	0	49		
10659804	ST. IGNACE HOCKEY -	-	Special 24- L-000448721	\$25.00	\$13.75	1	0	49		
10659804	ST. IGNACE HOCKEY -	-	Special 24- L-000448722	\$25.00	\$13.75	1	0	49		
County: County: MARQUETTE (12 records)										
				\$300.00	\$165.00	2	0		\$165.00	\$0.00
LGU: 151, MARQUETTE CITY (2 records)										
				\$50.00	\$27.50	1	0		\$27.50	\$0.00
10662555	AHMED SHRINERS -	-	Special 24- L-000448656	\$25.00	\$13.75	1	0	52		
10404116	BOARD OF TRUSTEES -	-	Special 24- L-000449503	\$25.00	\$13.75	1	0	52		
	NORTHERN		hr License							
LGU: 152, NEGAUNEE CITY (10 records)										
				\$250.00	\$137.50	1	0		\$137.50	\$0.00
10406723	NEGAUNEE AERIE -	-	Special 24- L-000448649	\$25.00	\$13.75	1	0	52		
	NO. 1944,		hr License							
10406723	NEGAUNEE AERIE -	-	Special 24- L-000448648	\$25.00	\$13.75	1	0	52		
	NO. 1944,		hr License							
10406723	NEGAUNEE AERIE -	-	Special 24- L-000448650	\$25.00	\$13.75	1	0	52		
	NO. 1944,		hr License							
10406723	NEGAUNEE AERIE -	-	Special 24- L-000448651	\$25.00	\$13.75	1	0	52		
	NO. 1944,		hr License							
10406723	NEGAUNEE AERIE -	-	Special 24- L-000448647	\$25.00	\$13.75	1	0	52		
	NO. 1944,		hr License							
10406992	NEGAUNEE ELKS -	-	Special 24- L-000448274	\$25.00	\$13.75	1	0	52		
10406992	NEGAUNEE ELKS -	-	Special 24- L-000448273	\$25.00	\$13.75	1	0	52		
10418222	V.A. ROMO POST -	-	Special 24- L-000448131	\$25.00	\$13.75	1	0	52		
	NO. 3165, VETERANS		hr License							
10418222	V.A. ROMO POST -	-	Special 24- L-000448132	\$25.00	\$13.75	1	0	52		
	NO. 3165, VETERANS		hr License							
10418222	V.A. ROMO POST -	-	Special 24- L-000449642	\$25.00	\$13.75	1	0	52		
	NO. 3165, VETERANS		hr License							
County: County: MENOMINEE (3 records)										
				\$75.00	\$41.25	1	0		\$41.25	\$0.00
LGU: 167, MENOMINEE CITY (3 records)										

				\$75.00	\$41.25	1	0		\$41.25	\$0.00
10402885	MENOMINEE	-	-	Special 24- L-000448267	\$25.00	\$13.75	1	0	55	
	AMERICAN LEGION			hr License						
	POST NO. 146, THE									
10402885	MENOMINEE	-	-	Special 24- L-000448268	\$25.00	\$13.75	1	0	55	
	AMERICAN LEGION			hr License						
	POST NO. 146, THE									
10402885	MENOMINEE	-	-	Special 24- L-000449185	\$25.00	\$13.75	1	0	55	
	AMERICAN LEGION			hr License						
	POST NO. 146, THE									
County: County: ONTONAGON (3 records)										
				\$100.00	\$55.00	1	0		\$55.00	\$0.00
LGU: 178, MCMILLAN TWP (3 records)										
				\$100.00	\$55.00	1	0		\$55.00	\$0.00
10661397	EWEN VOLUNTEER	-	-	Special 24- L-000447997	\$50.00	\$27.50	1	0	66	
10656847	WHITETAILED	-	-	Special 24- L-000449934	\$25.00	\$13.75	1	0	66	
	UNLIMITED,			hr License						
10662897	EWEN-TROUT CREEK	-	-	Special 24- L-000450173	\$25.00	\$13.75	1	0	66	
Grand Totals (96 records)										
				\$2,500.00	\$1,375.00	23	4		\$1,155.00	\$220.00