

UTILITIES
OFF TO TAXES
Winter 2024

Account No	Parcel ID	Acct Name	Service Address	Owner Name	Owner Street	City, State, Zip	Electric	Fire Protection	Refuse	Sewer	Water	Compost	Utility Balance	10% Pen	Total	Notes
1426-31	616-078-00	Michael Damitz	1305 N 15th St	Michael Damitz	860 Westwood 0.6 Dr	Gladstone, MI 49837	\$ 376.20	\$ -	\$ 40.78	\$ -	\$ -	\$ 18.85	\$ 435.83	\$ 43.58	\$ 479.41	closed account
1624-31	175-023-00	Kelly Norkooli	433 29th St	Kelly Norkooli	433 29th St	Gladstone, MI 49837	\$ -	\$ -	\$ 45.47	\$ -	\$ -	\$ 21.03	\$ 66.50	\$ 6.65	\$ 73.15	refuse only customer
3106-32	102-003-00	Danielle Sargent	1611 Michigan Ave	Jarred Kholmman	1600 S 30th St, #116	Escanaba, MI 49829	\$ 85.14	\$ 5.37	\$ 35.85	\$ 118.84	\$ 56.96	\$ 16.57	\$ 318.73	\$ 31.87	\$ 350.60	former tenant
4328-30	065-014-00	Shirley Pickens	1118 Wisconsin Ave	Kimberly Dale	1118 Wisconsin Ave	Gladstone, MI 49837	\$ 138.90	\$ 2.93	\$ 19.63	\$ 68.83	\$ 33.03	\$ 9.06	\$ 272.38	\$ 27.24	\$ 299.62	prev owner
							\$ 600.24	\$ 8.30	\$ 141.73	\$ 187.67	\$ 89.99	\$ 65.51	\$ 1,093.44	\$ 109.34	\$ 1,202.78	

Business	0.00%
Landlord	0.00%
Back to Bank	0.00%
Enforced shutoff	0.00%
Vacant	0.00%
Prev Owner/Tenant	\$ 1,026.94 93.92%
Subtotal	\$ 1,026.94
All Others	\$ 66.50 6.08%
Total	\$ 1,093.44

Comparisons (totals w/o 10% penalty)		
Summer 2024	\$	8,219.47
Winter 2023	\$	7,119.87
Summer 2023	\$	7,987.45
Winter 2022	\$	3,096.47
Summer 2022	\$	28,340.93
Winter 2021	\$	4,857.88
Summer 2021	\$	2,268.48