

UTILITIES
OFF TO TAXES
WINTER 2022

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
1220-31	052-405-017-00	Jenna Phillips	552 N 9th St	Jenna Phillips	820 Minneapolis Ave	Gladstone, MI 49837	\$ 319.84	\$ 5.71	\$ 39.82	\$ 118.31	\$ 69.62	\$ 17.62	\$ 570.92	\$ 57.09	\$ 628.01	landlord acct prior to becoming rental
1352-30	052-621-010-00	DelFab, Inc	101 N 12th St	DelFab, Inc	103 N 12th St	Gladstone, MI 49837	\$ 6,282.92	\$ 12.73	\$ -	\$ 93.77	\$ 61.29	\$ 15.38	\$ 6,466.09	\$ 646.61	\$ 7,112.70	
1353-30	052-621-010-00	DelFab, Inc	101 N 12th St	DelFab, Inc	103 N 12th St	Gladstone, MI 49837	\$ 1,372.80	\$ 7.72	\$ -	\$ 142.15	\$ 92.70	\$ 23.23	\$ 1,638.60	\$ 163.86	\$ 1,802.46	
2235-34	052-031-021-00	Hillary Laasko	708 Delta Ave 1B	Mike Tripp	PO Box 21	Wells, MI 49894	\$ 18.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18.12	\$ 1.81	\$ 19.93	former tenant
2900-30	052-371-048-00	Frances Ott	11 Mapleview Dr	James Ott	PO Box 183058	Utica, MI 483118	\$ 198.26	\$ 12.60	\$ 81.30	\$ -	\$ 92.94	\$ 37.56	\$ 422.66	\$ 42.27	\$ 464.93	passed away; enforced off
2980-34	052-019-004-00	Cassandra Schettek	515 Michigan Ave	Cassandra Schettek	515 Michigan Ave	Gladstone, MI 49837	\$ 187.47	\$ 6.30	\$ 114.72	\$ 249.44	\$ 98.54	\$ 51.86	\$ 708.33	\$ 70.83	\$ 779.16	
3212-32	052-048-017-00	Aundra Green	914 Minnesota Ave	Northwoods Trust	PO Box 135	Rapid River, MI 49878	\$ -	\$ 13.95	\$ 91.56	\$ 327.05	\$ 74.41	\$ 41.90	\$ 548.87	\$ 54.89	\$ 603.76	former tenant
3667-32	052-371-044-00	Thad Gentz	1 Pinewood Dr	Tracy Harris	1305 Superior Ave	Gladstone, MI 49837	\$ 193.78	\$ 7.29	\$ 52.98	\$ -	\$ 78.84	\$ 22.92	\$ 355.81	\$ 35.58	\$ 391.39	former owner
3667-33	052-371-044-00	Ryan Timm	1 Pinewood Dr	Tracy Harris	1305 Superior Ave	Gladstone, MI 49837	\$ 160.90	\$ 6.03	\$ 38.84	\$ -	\$ 54.72	\$ 17.94	\$ 278.43	\$ 27.84	\$ 306.27	former owner
4053-30	052-378-374-00	Erik Tallberg	50 Tipperary Rd	Erik Tallberg	78758 Sunrise Canyon	Palm Desert, CA 92211	\$ -	\$ 2.60	\$ 16.77	\$ 37.70	\$ 19.17	\$ 7.75	\$ 83.99	\$ 8.40	\$ 92.39	landlord acct
4208-31	052-002-003-00	Misti & Brad McDonald	211 Wisconsin Ave	Raeanna Brown	211 Wisconsin Ave	Gladstone, MI 49837	\$ 226.52	\$ 2.33	\$ 15.05	\$ 107.33	\$ 57.11	\$ 6.95	\$ 415.29	\$ 41.53	\$ 456.82	former owner
4209-47	052-002-004-00	Shane Wallin	213 Wisconsin Ave	Shane Wallin	6400 Matt L.4	Escanaba, MI 49829	\$ 57.25	\$ 4.20	\$ 27.11	\$ 94.02	\$ 48.95	\$ 12.53	\$ 244.06	\$ 24.41	\$ 268.47	landlord acct
4324-30	052-066-003-00	John Gillis	1109 Wisconsin Ave	John Gillis	1109 Wisconsin Ave	Gladstone, MI 49837	\$ 470.50	\$ 5.76	\$ 37.61	\$ 199.65	\$ 106.57	\$ 17.28	\$ 837.37	\$ 83.74	\$ 921.11	
4365-38	052-081-015-60	Shane Wallin	1326 Wisconsin Ave	Shane Wallin	6400 Matt L.4	Escanaba, MI 49829	\$ 13.91	\$ 9.29	\$ 65.50	\$ 102.53	\$ 47.03	\$ 28.78	\$ 267.04	\$ 26.70	\$ 293.74	landlord acct; enforced off
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\$ 9,502.27	\$ 96.51	\$ 581.26	\$ 1,471.95	\$ 901.89	\$301.70	\$ 12,855.58	\$1,285.56	\$ 14,141.14
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Business	\$	8,104.69	63.04%
Landlord	\$	898.97	6.99%
Back to Bank			0.00%

Enforced shutoff	\$	451.44	4.08%
Vacant			0.00%
Prev Owner/Tenant	\$	1,616.52	12.57%
Subtotal	\$	11,071.62	
All Others	\$	1,783.96	13.88%
Total	\$	12,855.58	

Comparisions (totals w/o 10% penalty)	
Winter 2022	\$3,096.47
Summer 2022	\$28,340.93 (large commercial balance)
Winter 2021	\$4,857.88
Summer 2021	\$2,268.48
Winter 2020	\$ 21,956.01 (large commercial balance)
Summer 2020	\$ 12,346.63