

MISC INVOICES
OFF TO TAXES
SUMMER 2023

NAME	SERVICE ADDRESS	PARCEL #	Owner Address	City, State, Zip	INVOICE #	DESCRIPTION	AMOUNT	10 % PENALTY	TOTAL
Shane Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2483	Snow Removal	\$ 61.90	\$ 6.19	\$ 68.09
Bailey McClinchy	810 Michigan Ave	052-041-010-00	810 Michigan Ave	Gladstone, MI 49837	2491	Snow Removal	\$ 71.80	\$ 7.18	\$ 78.98
Brad Vetter	1102 Wisconsin Ave	052-065-017-00	1102 Wisconsin Ave	Gladstone, MI 49837	2426	Snow Removal	\$ 112.36	\$ 11.24	\$ 123.60
William & Kelly Cavanaugh	1210 Michigan Ave	052-073-012-00	8397 S Lakeside T.5 Dr	Rapid River, MI 49878	2492	Snow Removal	\$ 71.80	\$ 7.18	\$ 78.98
Clinton & Amelia Seawright	408 N 9th St	052-621-007-00	5256 S Kurth 17.75 Dr	Escanaba, MI 49829	2484	Snow Removal	\$ 74.28	\$ 7.43	\$ 81.71
Kaitlin Peterson & Lucas Ehrenberg	619 N 8th St	052-273-027-00	619 N 8th St	Gladstone, MI 49837	2422	Snow Removal	\$ 68.90	\$ 6.89	\$ 75.79
Steve Heitman	624 N 8th St	052-274-006-00	624 N 8th St	Gladstone, MI 49837	2423	Snow Removal	\$ 74.20	\$ 7.42	\$ 81.62
North Coast 929 Holdings LLC	1420 Michigan Ave	052-089-009-00	5151 19th Ln	Gladstone, MI 49837	2431	Snow Removal	\$ 65.23	\$ 6.52	\$ 71.75
Bayshore Bait & Tackle	1323 N Lakeshore Dr	052-616-017-00	1323 N Lakeshore Dr	Gladstone, MI 49837	2311	Annual inspection/maintenance liftstation	\$ 160.17	\$ 16.02	\$ 176.19
Bayshore Bait & Tackle	1323 N Lakeshore Dr	052-616-017-00	1323 N Lakeshore Dr	Gladstone, MI 49837	2333	Material & labor repairs liftstation	\$ 853.05	\$ 85.31	\$ 938.36
Shirley Pardee	553 N 12th St	052-409-014-00	501 S Van Buren St	New Athens, IL 62264	2527	Rental Inspection	\$ 35.70	\$ 3.57	\$ 39.27
Kelly Chandler	605 Dakota Ave	052-023-002-00	4833 Kansas St, Apt 207	San Diego, CA 92116	2526	Rental Inspection	\$ 35.70	\$ 3.57	\$ 39.27
Tracy Harris	1 Pinewood Dr	052-371-044-00	1305 Superior Ave	Gladstone, MI 49837	2520	Rental Inspection & Certification	\$ 51.00	\$ 5.10	\$ 56.10
Alex Moscatello	1512 Dakota Ave	052-097-010-00	1437 Walnut St	Grundy, VA 24614	2478	Rental Inspection	\$ 36.40	\$ 3.64	\$ 40.04
Joseph & Colleen Maki	107 4th Ave NE	052-276-009-00	1701 Lakeshore Dr	Gladstone, MI 49837	2497	Rental Inspection	\$ 36.40	\$ 3.64	\$ 40.04
Joseph & Colleen Maki	107 4th Ave NE	052-276-009-00	1701 Lakeshore Dr	Gladstone, MI 49837	2446	Late Cancellation of Rental Inspection	\$ 15.90	\$ 1.59	\$ 17.49
Erik Tallberg	50 Tipperary Rd	052-378-374-00	78758 Sunrise Canyon Ave	Palm Desert, CA 92211	2529	Broken Rental Inspection	\$ 30.60	\$ 3.06	\$ 33.66
Erik Tallberg	50 Tipperary Rd	052-378-374-00	78758 Sunrise Canyon Ave	Palm Desert, CA 92211	2437	Rental Inspection	\$ 37.10	\$ 3.71	\$ 40.81
DSV SPV2 LLC	1310 Superior Ave	052-078-005-00	PO Box 1348	Lexington, SC 29071	2521	Broken Rental Inspection	\$ 30.60	\$ 3.06	\$ 33.66
DSV SPV2 LLC	1310 Superior Ave	052-078-005-00	PO Box 1348	Lexington, SC 29071	2496	Broken Rental Inspection	\$ 31.20	\$ 3.12	\$ 34.32
DSV SPV2 LLC	1310 Superior Ave	052-078-005-00	PO Box 1348	Lexington, SC 29071	2457	Broken Rental Inspection	\$ 31.80	\$ 3.18	\$ 34.98
DSV SPV2 LLC	1310 Superior Ave	052-078-005-00	PO Box 1348	Lexington, SC 29071	2415	Broken Rental Inspection	\$ 31.80	\$ 3.18	\$ 34.98
Craig & Nichole Lauerman	1315 Delta Ave	052-080-008-00	9089 Blueberry 23.5 Ln	Gladstone, MI 49837	2458	Rental Inspection	\$ 37.10	\$ 3.71	\$ 40.81
Craig & Nichole Lauerman	1315 Delta Ave	052-080-008-00	9089 Blueberry 23.5 Ln	Gladstone, MI 49837	2414	Broken Rental Inspection	\$ 31.80	\$ 3.18	\$ 34.98
Craig Lauerman	502 Minneapolis Ave	052-021-014-00	9089 Blueberry 23.5 Ln	Gladstone, MI 49837	2459	Rental Inspection	\$ 37.10	\$ 3.71	\$ 40.81
Timothy Rife	553 N 16th St	052-358-017-00	553 N 16th St	Gladstone, MI 49837	2435	Rental Inspection & Certification	\$ 53.00	\$ 5.30	\$ 58.30
Timothy Rife	553 N 16th St	052-358-017-00	553 N 16th St	Gladstone, MI 49837	2384	Broken Rental Inspection	\$ 32.40	\$ 3.24	\$ 35.64
Jenna Phillips	552 N 9th St	052-405-017-00	820 Minneapolis Ave	Gladstone, MI 49837	2336	Rental Certification	\$ 16.50	\$ 1.65	\$ 18.15
Jenna Phillips	552 N 9th St	052-405-017-00	820 Minneapolis Ave	Gladstone, MI 49837	2258	Rental Inspection	\$ 39.20	\$ 3.92	\$ 43.12
Sherry Myers	10 Parkway Dr	052-371-025-00	10 Parkway Dr	Gladstone, MI 49837	2341	Rental Inspection & Certification	\$ 55.00	\$ 5.50	\$ 60.50
Sherry Myers	10 Parkway Dr	052-371-025-00	10 Parkway Dr	Gladstone, MI 49837	2272	Broken Rental Inspection	\$ 33.60	\$ 3.36	\$ 36.96
Michael Olsen	1510 Minnesota Ave	052-094-010-00	423 S 15th St	Escanaba, MI 49829	2221	Code Violation	\$ 57.00	\$ 5.70	\$ 62.70
Sherry Myers	11 Parkway Dr	052-371-013-00	10 Parkway Dr	Gladstone, MI 49837	2329	Rental Inspection	\$ 38.50	\$ 3.85	\$ 42.35
Sherry Myers	11 Parkway Dr	052-371-013-00	10 Parkway Dr	Gladstone, MI 49837	2271	Broken Rental Inspection	\$ 33.60	\$ 3.36	\$ 36.96
Sherry Myers	11 Parkway Dr	052-371-013-00	10 Parkway Dr	Gladstone, MI 49837	2208	Broken Rental Inspection	\$ 34.20	\$ 3.42	\$ 37.62
Sherry Myers	10 Parkway Dr	052-371-013-00	10 Parkway Dr	Gladstone, MI 49837	2207	Failure to Register Rental; Broken Inspection	\$ 91.20	\$ 9.12	\$ 100.32
Patricia Gartland	1205 Montana Ave	052-070-002-00	8801 0.8 Ln	Gladstone, MI 49837	2474	Code Violation	\$ 53.00	\$ 5.30	\$ 58.30
Patricia Gartland	1205 Montana Ave	052-070-002-00	8801 0.8 Ln	Gladstone, MI 49837	2470	Rental Re-inspection	\$ 36.40	\$ 3.64	\$ 40.04
Patricia Gartland	1205 Montana Ave	052-070-002-00	8801 0.8 Ln	Gladstone, MI 49837	2396	Rental Re-inspection	\$ 32.40	\$ 3.24	\$ 35.64
Patricia Gartland	1205 Montana Ave	052-070-002-00	8801 0.8 Ln	Gladstone, MI 49837	2183	Rental Inspection	\$ 42.35	\$ 4.24	\$ 46.59
Andrew Seymour	914 Wisconsin Ave	052-049-015-50	914 Wisconsin Ave	Gladstone, MI 49837	5194	Rental Certification	\$ 17.10	\$ 1.71	\$ 18.81
Michael & Marilyn Albrecht	1225 Michigan Ave	052-072-007-00	2706 2nd Ave W	Gladstone, MI 49837	2442	Broken Rental Inspection	\$ 31.80	\$ 3.18	\$ 34.98
Michael & Marilyn Albrecht	1225 Michigan Ave	052-072-007-00	2706 2nd Ave W	Gladstone, MI 49837	2381	Broken Rental Inspection	\$ 32.40	\$ 3.24	\$ 35.64
Michael & Marilyn Albrecht	1225 Michigan Ave	052-072-007-00	2706 2nd Ave W	Gladstone, MI 49837	2339	Broken Rental Inspection	\$ 33.00	\$ 3.30	\$ 36.30
Michael & Marilyn Albrecht	1225 Michigan Ave	052-072-007-00	2706 2nd Ave W	Gladstone, MI 49837	2307	Broken Rental Inspection	\$ 33.60	\$ 3.36	\$ 36.96

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Michael & Marilyn Albrecht	1225 Michigan Ave	052-072-007-00	2706 2nd Ave W	Gladstone, MI 49837	2279	Broken Rental Inspection	\$ 34.20	\$ 3.42	\$ 37.62
Michael & Marilyn Albrecht	1225 Michigan Ave	052-072-007-00	2706 2nd Ave W	Gladstone, MI 49837	2273	Broken Rental Inspection	\$ 34.20	\$ 3.42	\$ 37.62
Michael & Marilyn Albrecht	1225 Michigan Ave	052-072-007-00	2706 2nd Ave W	Gladstone, MI 49837	2182	Broken Rental Inspection	\$ 36.90	\$ 3.69	\$ 40.59
PJL Group LLC	421 Minnesota Ave	052-011-011-00	4660 Fernwood 16.85 Dr	Escanaba, MI 49829	2244	Rental Certification	\$ 17.10	\$ 1.71	\$ 18.81
Delta Hide	409 N 9th St	052-621-007-00	5256 S Kurth 17.75 DR	Escanaba, MI 49829	2220	Code Violation	\$ 290.00	\$ 29.00	\$ 319.00
						Labor & Materials for condemnation of property	\$ 2,299.01	\$ 229.90	\$ 2,528.91
William & Kelly Cavanaugh	1210 Michigan Ave	052-073-011-00	8398 S Lakeside T.5 Dr	Rapid River, MI 49878	2475	Code Violation	\$ 265.00	\$ 26.50	\$ 291.50
William & Kelly Cavanaugh	1210 Michigan Ave	052-073-011-00	8398 S Lakeside T.5 Dr	Rapid River, MI 49878	2443	Code Violation	\$ 57.00	\$ 5.70	\$ 62.70
William & Kelly Cavanaugh	1210 Michigan Ave	052-073-011-00	8398 S Lakeside T.5 Dr	Rapid River, MI 49878	2260	Code Violation	\$ 57.00	\$ 5.70	\$ 62.70
Leyla Hughey-Devoll	1319 Delta Ave	052-080-010-00	1319 Delta Ave	Gladstone, MI 49837	2543	Code Violation	\$ 51.00	\$ 5.10	\$ 56.10
Gary Micheau	120 Cliffs Ave	052-616-007-00	9000 Stagecoach Q.5 Dr	Gladstone, MI 49837	2252	Rental Certification	\$ 17.10	\$ 1.71	\$ 18.81
Gary Micheau	120 Cliffs Ave	052-616-007-00	9000 Stagecoach Q.5 Dr	Gladstone, MI 49837	2217	Broken Rental Inspection	\$ 34.80	\$ 3.48	\$ 38.28
						Rental Inspection Late Cancellation Fee	\$ 15.60	\$ 1.56	\$ 17.16
Shane & Heather Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2498	Rental Re-inspection	\$ 37.80	\$ 3.78	\$ 41.58
Shane & Heather Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2382	Broken Rental Inspection	\$ 33.00	\$ 3.30	\$ 36.30
Shane & Heather Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2344	Broken Rental Inspection	\$ 33.60	\$ 3.36	\$ 36.96
Shane & Heather Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2324	Broken Rental Inspection	\$ 34.20	\$ 3.42	\$ 37.62
Shane & Heather Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2274	Broken Rental Inspection	\$ 34.20	\$ 3.42	\$ 37.62
Shane & Heather Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2270	Broken Rental Inspection	\$ 34.20	\$ 3.42	\$ 37.62
Shane & Heather Wallin	213 Wisconsin Ave	052-002-004-00	6400 Matt L.4 Dr	Escanaba, MI 49829	2196	Broken Rental Inspection	\$ 34.80	\$ 3.48	\$ 38.28
							\$ 6,279.65	\$ 627.96	\$ 6,907.61