Orig Decisions Report				1	1				
Business Address	Business County	Complaint Violation Number	Date Violation Occurred	Violation Status	Subject	Date	Comments	Acknowledgement Received Date	Commission/ALJ Name
Account: Account Name: 1904 ENTERPRISE LLC (2 r	ecords)								
Business ID: 0263889 (2 records)			-				-		
Business DBA: JACOBY'S (2 records)								-	-
624 Brush St, , Detroit, Ml 48226-2909	WAYNE	CV-506204	10/23/2019	Decision Issued	VIOL		Failed, refused, or neglected to obey a written order of the Commission dated March 22, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, April 25, 2019 contrary to Rule 436.1029.	2/14/2020	Clemente
624 Brush St, , Detroit, MI 48226-2909	WAYNE	CV-506204	10/23/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a fine of \$100.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	2/14/2020	Clemente
Account: Account Name: 3 H COFFEE HOUSE, INC. ((1 record)		<u>.</u>				•	•	
Business ID: 245799 (1 record)									
Business DBA: ROUGH DRAFT (1 record)									
42 Union St, , Hillsdale, MI 49242-1322	HILLSDALE	CV-505013	6/17/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	1/6/2020	Clemente
Account: Account Name: 3 NORTH VINES LLC (2 rec	cords)								
Business ID: 236085 (2 records)									
Business DBA: - (2 records)									
5940 Peck Rd, , Croswell, MI 48422-8322	SANILAC	CV-506156	10/25/2019	Decision Issued	VIOL		Sold or furnished alcoholic liquor to minor Decoy X-374, (19), date of birth September 22, 2000, who was less than twenty-one (21) years old (LCC Inv. Diehl/Clerk Joseph Wojtowicz Jr./ID Not	12/6/2019	Jacobsen

5940 Peck Rd, , Croswell, MI 48422-8322	SANILAC	CV-506156	10/25/2019	Decision Issued	DEC	3/31/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	12/6/2019	Jacobsen
Account: Account Name: 7-ELEVEN, INC. (A TEXAS	CORPORATION) (1	record)	-	•		1	1	-	-
· · · · · · · · · · · · · · · · · · ·									
Business ID: 0263174 (1 record)	1			1	1	r			
Business DBA: 7-ELEVEN # 26309-H (1 record)								
Business DBA. 7-LLLVLIN # 20305-11 (1 Tecolu									
38950 Garfield Rd, , Clinton Township, MI 48038-	МАСОМВ	CV-504418	-	Decision Issued	DEC	12/17/2019	The Commissioner Orders the single charge, cited	-	-
3431							above, be DISMISSED, with prejudice.		
Account: Account Name: 7-ELEVEN, INC. (A TEXAS	CORPORATION) &	S.S. SAI INC. (1 re	cord)			1			
Business ID: 14166 (1 record)	-					-			
Business DBA: 7-ELEVEN #13486-A (1 record)	1	-		1					r
15350 Lincoln St, , Oak Park, MI 48237-3338	OAKLAND	CV-504434	4/17/2019	Decision Issued	DEC	9/25/2019	The Commissioner Orders Complaint CV-504434 DISMISSED with prejudice.	-	-
Account: Account Name: 7 JS INC. (2 records)				1			Dismissed with prejudice.		
Business ID: 12356 (2 records)									
Business DBA: SUPER Y MARKET (2 records)			-					-	-
7130 Middlebelt Rd, , Romulus, MI 48174-2131	WAYNE	CV-506731	12/24/2019	Decision Issued	VIOL		Dishonored Payment: Non-Sufficient Funds (\$9213.70) ***NSF Check pd 1-24-20***	2/11/2020	Clemente
7130 Middlebelt Rd, , Romulus, Ml 48174-2131	WAYNE	CV-506731	12/24/2019	Decision Issued	DEC	4/14/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	2/11/2020	Clemente
Account: Account Name: 7 MILE TELEGRAPH DET	ROIT, INC. (2 record	s)							
Business ID: 161730 (2 records)									
Business DBA: GLORY SUPERMARKET (2 reco	rds)				1				
		01/506460	40/40/2040		1/101	40/40/2000	The Process for the data see the second		
19150 Telegraph Rd, , Detroit, MI 48219-1623	WAYNE	CV-506168	10/18/2019	Decision Issued	VIOL	10/18/2019	The licensee failed to make required records available for inspection : (LCC Inv. Hampton)	-	-

									1
19150 Telegraph Rd, , Detroit, MI 48219-1623	WAYNE	CV-506168	10/18/2019	Decision Issued	DEC	3/10/2020	As a penalty, the Commissioner Orders a fine of \$100 in this matter. Further, the Commissioner Orders that a suspension of five (5) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	-	-
Account: Account Name: ADMIRAL PETROLEUM (COMPANY (5 record	s)	1		•			1	•
		1			1				
Business ID: 247213 (1 record)	1	1		1		1			
Business ib. 247213 (1 record)	1	1		1	1	1	I		
Business DBA: ADMIRAL #5805 (1 record)					r				
531 E Laketon Ave, , Muskegon, MI 49442-5739	MUSKEGON	CV-504871	5/15/2019	Decision Issued	DEC	5/22/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	1/2/2020	Clemente
Business ID: 247256 (4 records)									
		1				1			
Business DBA: ADMIRAL #5897 (4 records)									
		1	[1	1	1			
313 N Broadway St, , Hastings, MI 49058-1403	BARRY	CV-505528	8/9/2019	Decision Issued	VIOL	8/9/2019	Sold or furnished alcoholic liquor to minor decoy with date of birth January 5, 2000, (19), who was less than twenty-one (21) years old : (Hastings PD, Sgt. Larson/Clerk Lucas Frederick Payne/ID Not	11/20/2019	Clemente
313 N Broadway St, , Hastings, MI 49058-1403	BARRY	CV-505803	9/13/2019	Decision Issued	VIOL	9/13/2019	Warked) Sold or furnished alcoholic liquor to minor decoy with date of birth February 16, 2001, (18), who was less than twenty-one (21) years old : (Hastings PD, Sgt Larson/Clerk Lea Ann Moore/ID Not Checked)	3/9/2020	Clemente
313 N Broadway St, , Hastings, MI 49058-1403	BARRY	CV-505528	8/9/2019	Decision Issued	DEC	3/5/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	11/20/2019	Clemente
313 N Broadway St, , Hastings, MI 49058-1403	BARRY	CV-505803	9/13/2019	Decision Issued	DEC	5/8/2020	Therefore, the Commissioner Orders a penalty fine of \$800 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/9/2020	Clemente

Account: Account Name: ALDI INC. (MICHIGAN) (1	record)								
Account: Account Name: ALDTINC. (MICHIGAN) (1									
Business ID: 156997 (1 record)				1					
Business DBA: ALDI, INC.#80 (1 record)									
2840 Clyde Park Ave SW, , Wyoming, MI 49509- 2912	KENT	CV-504862	5/11/2019	Decision Issued	DEC	2/27/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	11/12/2019	Jacobsen
Account: Account Name: ALVIN MIJBIL, INC. (2 rec	ords)			1					
Business ID: 243406 (2 records)									
Business DBA: - (2 records)			-			-			
15349 W McNichols Rd, , Detroit, Ml 48235-3723	WAYNE	CV-506595	11/7/2019	Decision Issued	VIOL	11/7/2019	Sold or furnished alcoholic liquor to unnamed minor decoy (17), date of birth November 17, 2001, who was less than twenty-one (21) years old : (DPD, 2nd Prec, 19-39, Lt. Greer-Travis, Sgt Burke and Ofcs Sumpter, Nelson, Wagner and Love/Clerk Carrisha L Booker/ID Not Checked)	2/10/2020	Clemente
5349 W McNichols Rd, , Detroit, Ml 48235-3723	WAYNE	CV-506595	11/7/2019	Decision Issued	DEC	5/8/2020	Therefore, the Commissioner Orders a penalty fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	2/10/2020	Clemente
Account: Account Name: ANWAR ENTERPRISES, LI	C (4 records)								
Business ID: 240742 (4 records)		-			1				
Business DBA: CALEDONIA LIQUOR (4 records					T	1			
5450 100th St SE, Ste 60, Caledonia, MI 49316-	KENT	CV-506222	10/17/2019	Decision Issued	VIOL	10/17/2019	Dishonored Payment: Non-Sufficient Funds	12/26/2019	Clemente
7440 5450 100th St SE, Ste 60, Caledonia, MI 49316- 7440	KENT	CV-506723	12/19/2019	Decision Issued	VIOL	12/19/2019	(\$3876.50) ***NSF Check pd 11-26-19*** Dishonored Payment: Non-Sufficient Funds (\$5764.16) ***NSF Check pd 2-13-20***	3/4/2020	Clemente

	VENT	CV 506222	10/17/2010	Desision lass of	DEC	4/10/2020	Therefore the Commission of Orders (1997)	12/20/2010	Clamanta
6450 100th St SE, Ste 60, Caledonia, MI 49316-	KENT	CV-506222	10/17/2019	Decision Issued	DEC	4/10/2020	Therefore, the Commissioner Orders a penalty	12/26/2019	Clemente
/440				1		1	fine of \$250 for each charge cited above, for a		
							total fine of \$500. Further, the Commissioner		
							Orders the Licensee to serve a suspension of		
				1		1	twenty-five (25) continuous days, to run		
							consecutively and not concurrently with any		
							other suspension Ordered by the MLCC, if the		
							total fine of \$500 is not paid within forty-five (45)		
							days from the mailing date of this Order. Further,		
							as required in Administrative Rule 436.1059(2),		
							the Commissioner Orders that the Licensee at the		
							above-noted location pay for purchases of		
							alcoholic liquor from the Commission by certified		
							check, cashier's check or money order for a period		
							of six (6) months from the date this Order is		
				1		1	mailed.		
	VENT	CV 506722	12/10/2010	Desision lasued	DEC	4/10/2020		2/4/2020	Clomente
6450 100th St SE, Ste 60, Caledonia, MI 49316-	KENT	CV-506723	12/19/2019	Decision Issued	DEC	4/10/2020	Therefore, the Commissioner Orders a penalty	3/4/2020	Clemente
7440				1		1	fine of \$250 for each charge cited above, for a		
				1		1	total fine of \$500. Further, the Commissioner		
						1	Orders the Licensee to serve a suspension of		
						1	twenty-five (25) continuous days, to run		
						1	consecutively and not concurrently with any		
						1	other suspension Ordered by the MLCC, if the		
				1		1	total fine of \$500 is not paid within forty-five (45)		
						1	days from the mailing date of this Order. Further,		
							as required in Administrative Rule 436.1059(2),		
							the Commissioner Orders that the Licensee at the		
							above-noted location pay for purchases of		
							alcoholic liquor from the Commission by certified		
							check, cashier's check or money order for a period		
							of six (6) months from the date this Order is		
			ļ			ļ	mailed.	ļ	
Account: Account Name: ATWATER ESTATE VINE	YARDS, LLC (2 record	ds)	1	1		1		1	
Business ID: 0258807 (2 records)	-	-	1	-		-		1	
Business DBA: - (2 records)									
5055 State Route 414, , Burdett, NY 14818-9816	OUTSTATE	CV-506297	10/31/2019	Decision Issued	VIOL	10/31/2019	Failed to obtain a registration number of approval	1/29/2020	Jacobsen
		-					from the Commission for its Cabernet-Merlot		
				1		1	wine : (LCC Inv. Nve)		
5055 State Route 414, , Burdett, NY 14818-9816	OUTSTATE	CV-506297	10/31/2019	Decision Issued	DEC	5/22/2020	Therefore, the Commissioner Orders a penalty	1/29/2020	Jacobsen
,,,	1		, . ,			1	fine of \$100 for the charge in this matter. The	· · · · · ·	
						1	Commissioner further Orders that the license		
				1		1	issued by the MLCC to this Licensee be suspended		
						1	if the above total fine is not paid within forty-five		
		1	1	1		1			
				1		1	(45) days from the mailing of this Order. This		
						1	suspension shall remain in effect until the	1	
							-		
							Licensee is in compliance with this Order or the		
							Licensee is in compliance with this Order or the license is terminated.		
Account: Account Name: ALISTIN BROTHERS' BEE	R COMPANY LLC /1	record)							
Account: Account Name: AUSTIN BROTHERS' BEE	R COMPANY LLC (1	record)							
	R COMPANY LLC (1 I	record)							
Account: Account Name: AUSTIN BROTHERS' BEE Business ID: 238891 (1 record)	R COMPANY LLC (1	record)							

Business DBA: - (1 record)						-			
21 W Miller St, , Alpena, MI 49707-1825	ALPENA	CV-504715	5/4/2019	Decision Issued	DEC	3/24/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	12/13/2019	Clemente
Account: Account Name: AUSTIN MARKET, INC. (4 records)				<u> </u>				
Business ID: 241664 (4 records)		-	-	-				-	
Business DBA: AUSTIN MARKET (4 records)									
16810-,16814 Joy Rd, , Detroit, MI 48228-1922	WAYNE	CV-506806	12/30/2019	Decision Issued	VIOL	12/30/2019	Dishonored Payment: Non-Sufficient Funds (\$10,163.46) ***NSF Check Paid in full 1/28/20***	3/4/2020	Clemente
.6810-,16814 Joy Rd, , Detroit, MI 48228-1922	WAYNE	CV-507008	2/3/2020	Decision Issued	VIOL	2/3/2020	Dishonored Payment: Non-Sufficient Funds (\$9407.65) **NSF PD 2/26/20**	3/13/2020	Clemente
16810-,16814 Joy Rd, , Detroit, MI 48228-1922	WAYNE	CV-506806	12/30/2019	Decision Issued	DEC	4/23/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	3/4/2020	Clemente
.6810-,16814 Joy Rd, , Detroit, MI 48228-1922	WAYNE	CV-507008	2/3/2020	Decision Issued	DEC	4/23/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	3/13/2020	Clemente
Account: Account Name: BALFOUR #2, INC (2 rec	ords)								
Business ID: 0261963 (2 records)									
Business DBA: BALFOUR #2 (2 records)									
355 W Walton Blvd, , Pontiac, Ml 48340-1058	OAKLAND	CV-506178	10/4/2019	Decision Issued	VIOL	10/4/2019	The licensee failed to make required records available for inspection : (LCC Inv. Hampton)	-	-

355 W Walton Blvd, , Pontiac, MI 48340-1058	OAKLAND	CV-506178	10/4/2019	Decision Issued	DEC	3/10/2020	As penalty, the Commissioner Orders a fine of \$100. In addition, the Commissioner Orders that a suspension of five (5) continuous days be imposed if the fine is not paid within forty-five (45) days of the mailing date of this Order. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. The Commissioner also Orders all licenses and permits for this Licensee at the above named location to remain in escrow until all	-	-
							outstanding fines and fees are paid in full or the licenses and permits are terminated pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses. The Licensee agrees this Negotiated Settlement was a full and final dis		
Account: Account Name: BEER EXCHANGE, LLC (2	records)								
Business ID: 224120 (2 records)									
Business DBA: BEER EXCHANGE (2 records)									
211 E Water St, Ste 205, Kalamazoo, MI 49007- 5823	KALAMAZOO	CV-506245	10/24/2019	Decision Issued	VIOL	10/24/2019	Sold or furnished alcoholic liquor to unnamed minor decoy GR-418, (19) date of birth September 27, 2000, who was less than twenty-one (21) years old : (LCC Inv. Haywood/Clerk Jacob Andrew Lenz/ID Checked)	1/24/2020	Jacobsen
211 E Water St, Ste 205, Kalamazoo, MI 49007- 5823	KALAMAZOO	CV-506245	10/24/2019	Decision Issued	DEC	4/20/2020	Therefore, the Commissioner Orders a penalty fine of \$700 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty-five (35) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	1/24/2020	Jacobsen
Account: Account Name: BEN'S SUPERCENTER M.	ARLETTE, LLC (2 reco	ords)							
Business ID: 228993 (2 records)									
Business DBA: BEN'S SUPERCENTER (2 record	ls)								

2424 S Van Dyke Rd, , Marlette, MI 48453-9781	SANILAC	CV-505802	8/24/2019	Decision Issued	VIOL	8/24/2019	Sold or furnished alcoholic liquor to unnamed minor decoy X-374, (18), date of birth September 22, 2000, who was less than twenty-one (21) years old : (LCC Inv. Jones/Clerk Kathryn Diana Bali-Daunt/ID Checked)	1/21/2020	Clemente
2424 S Van Dyke Rd, , Marlette, MI 48453-9781	SANILAC	CV-505802	8/24/2019	Decision Issued	DEC	4/23/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	1/21/2020	Clemente
Account: Account Name: BETWEEN SHORES, INC.	(1 record)	•	•	•					
Business ID: 133874 (1 record)				1			-		
Business DBA: LAKESIDE CORNER STORE (1 re	cord)								
Business DBA: LAKESIDE CORNER STORE (1 Pe	cord)					1			
2410 Rushton Rd, , Central Lake, MI 49622-9217	ANTRIM	CV-505062	4/13/2019	Decision Issued	DEC	5/19/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	12/31/2019	Jacobsen
Account: Account Name: BOAT WORKS, INC. (2 re	cords)	r				1			
Business ID: 3496 (2 records)	1	r		1		1			
Business DBA: BOATWORKS (2 records)									
Busiliess DBA. BOATWORKS (2 Tecolus)						[
29917 Harper Ave, , Saint Clair Shores, MI 48082- 1639	МАСОМВ	CV-505401	7/13/2019	Decision Issued	VIOL	7/13/2019	1) Sold or furnished alcoholic liquor to Decoy X- 378, date of birth August 18, 1999, (19) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to Decoy X-360, date of birth February 5, 2000, (19) who was less than twenty-one (21) years old : (LCC, Invs. Coleman and Diehl/Clerk Rachel Apphia Richards/ID's not checked)	12/6/2019	Clemente
29917 Harper Ave, , Saint Clair Shores, MI 48082- 1639	МАСОМВ	CV-505401	7/13/2019	Decision Issued	DEC	3/24/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge, for a total fine of \$600 in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	12/6/2019	Clemente

Account: Account Name: BOND LIQUOR, INC. (1 re	ecord)								
Business ID: 9735 (1 record)		-	-	-					-
Business DBA: BOND LIQUOR (1 record)		-	T	-	1	1			
		011505107	= /0 /0.01.0		2.50	0 /0 /0 00 0			
12950 Fenkell St, , Detroit, MI 48227-4067	WAYNE	CV-505107	5/3/2019	Decision Issued	DEC	3/9/2020	As penalty, the Commissioner Orders a fine of \$800. In addition, the Commissioner Orders a suspension of forty (40) continuous days imposed if the total fine of \$800 is not paid within forty- five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. The Licensee agrees this Negotiated Settlement is a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This document represents the final agreed se	-	
Account: Account Name: BRANDON'S BEER & WIN	IF INC (2 records)				I				
Business ID: 238780 (2 records)									
Business DBA: BRANDON'S MARKET (2 record	ls)								•
15050 Puritan St, , Detroit, MI 48227-2635	WAYNE	CV-507212	2/10/2020	Decision Issued	VIOL	2/21/2020	On and after February 10, 2020, failed to return license(s) and permit(s) to the Commission after closing active operation : (LCC Inv. Hampton)	5/19/2020	Clemente
15050 Puritan St, , Detroit, MI 48227-2635	WAYNE	CV-507212	2/10/2020	Decision Issued	DEC	6/10/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	5/19/2020	Clemente
							Further, the Commissioner advises that it is the responsibility of the above-noted Licensee to submit their licenses and permits to the MLCC for escrow when not in active operation for thirty (30) days or more.		

Business ID: 6412 (2 records)									
Business DBA: SUZIE'S (2 records)									
2942 Evaline St, , Hamtramck, MI 48212-3249	WAYNE	CV-506750	12/20/2019	Decision Issued	VIOL	12/20/2019	Sold or furnished alcoholic liquor to unnamed minor X-389, date of birth May 24, 2000,(19) who was less than twenty-one (21) years old : (LCC, Inv. Hardrick/Inv. O'Reilly/Cerk James Richard Calsada/ID Checked)	4/30/2020	Jacobsen
2942 Evaline St, , Hamtramck, MI 48212-3249	WAYNE	CV-506750	12/20/2019	Decision Issued	DEC	5/14/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	4/30/2020	Jacobsen
Account: Account Name: BRITE EYES BREWING C	O., LLC (2 records)		1						1
Business ID: 239429 (2 records)	1	1	1						1
D .:									
Business DBA: - (2 records)					1	1			
1156 S Burdick St, Ste A, Kalamazoo, Ml 49001- 2741	KALAMAZOO	CV-505573	8/5/2019	Decision Issued	VIOL	8/5/2019	1) Kept for sale, unregistered South Cider wine; 2) Kept for sale, unregistered Cherry Cider wine; 3) Kept for sale, unregistered Fearless the Idiot IPA beer; 4) Kept for sale, unregistered Dagwood Wife Blonde Ale beer; 5) Kept for sale, unregistered Love Monger Tea Amber beer; 6) Kept for sale, unregistered Kzoo Morning Coffee Porter beer; 7) Kept for sale, unregistered Wayfinder English Brown beer; 8) Kept for sale, unregistered Shine On Belgian Double beer : (LCC Inv. Dodson)	11/21/2019	Jacobsen
1156 S Burdick St, Ste A, Kalamazoo, MI 49001- 2741	KALAMAZOO	CV-505573	8/5/2019	Decision Issued	DEC	3/31/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this Order.	11/21/2019	Jacobsen
Account: Account Name: BRONCO WINE COMPA	NY (1 record)								
Business ID: 130710 (1 record)						_			
Business DBA: CLASSIC WINES OF CALIFORNI	A, BRONCO WINE C	OMPANY (1 reco	rd)						

6342 Bystrum Rd, , Ceres, CA 95307-6652	OUTSTATE	CV-504946	5/30/2019	Decision Issued	DEC	5/8/2020	As a penalty, the Commissioner Orders a fine of \$300 for the one acknowledged charge. The Commissioner further Orders that a suspension of fifteen (15) continuous days be imposed if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension Commission for this Licensee.	-	-
Account: Account Name: BUFFALO, INC. (1 record)	1		1	-				
Business ID: 154 (1 record)									
Busiliess ID: 154 (1 lecold)	1				1	1			
Business DBA: MULDOON'S - A LOCAL TAVER	N (1 record)								
	r í								
3982 W Auburn Rd, , Rochester Hills, MI 48309- 3139	OAKLAND	CV-504031	3/16/2019	Decision Issued	DEC	3/10/2020	As a penalty, the Commissioner Orders a fine of \$550 each for Charges Nos. 1 and 2, being a total fine of \$1,100 in this matter. Further, the Commissioner Orders that a suspension of fity- three (53) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that this Negotiated Settlement is a full and final disposition of this matter before the MLCC; that there is no further right of administrative or judicial appeal, to either the MLCC or any court of law; that the pleas in this case have been entered voluntarily and with the full understanding of all consequences; that there are no promises, stipulations, understandings or agreements other than those stated as part of the official record herein; and that this Negotiated Settlement represents the final agreed settlement		-
Account: Account Name: C & S LIQUOR, INC. (1 re	cord)	ļ	ļ			ļ	_	ļ	
Business ID: 228595 (1 record)									
	A								
Business DBA: 8 MILE LIQUOR SHOP (1 record	1)								
17317-,17321 W 8 Mile Rd, , Detroit, MI 48235- 2141	WAYNE	CV-503716	12/12/2018	Decision Issued	DEC	5/22/2020	Therefore, the Commissioner Orders a penalty fine of \$1,000 for Charge No. 1; and \$200 for Charge No. 2, for a total fine of \$1,200 in this matter. The Commissioner further Orders the Licensee to serve a suspension of sixty (60) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,200 is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/10/2020	Clemente

Business ID: 237966 (2 records)									
Business DBA: - (2 records)									
5898 Club House Dr E, , Stanwood, MI 49346- 3371	MECOSTA	CV-505731	7/10/2019	Decision Issued	VIOL	7/10/2019	Permitted a quantity of alcoholic liquor, sold for consumption on the licensed premises, to be removed from the licensed premises : (LCC Inv Perilloux)	4/7/2020	Clemente
i898 Club House Dr E, , Stanwood, MI 49346- 1371	MECOSTA	CV-505731	7/10/2019	Decision Issued	DEC	4/23/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty- five (45) days from the mailing date of this Order.	4/7/2020	Clemente
ccount: Account Name: CAPITAL PARTY STORE	OF LANSING LLC (1	record)			· · · · ·	1			
Business ID: 236181 (1 record)	-		• •	-					-
Business DBA: CAPITAL PARTY STORE (1 reco	rd)				T				
3330 S Cedar St, , Lansing, MI 48910-3436	INGHAM	CV-505485	6/14/2019	Decision Issued	DEC	4/28/2020	Therefore, the Commissioner Orders a penalty	1/23/2020	Jacobsen
							fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.		
ccount: Account Name: CAPT. OSCAR BRADY PC	ST #298 AMERICA	N LEGION (1 reco	rd)						
Business ID: 8919 (1 record)				_	-	-			
Business DBA: CAPT. OSCAR BRADY POST #2	98 AMERICAN LEGI	UN (1 record)						1	
20 N 20th Enringfield MI 40045	CALHOUN	C)/ E04012	E /11 /2010	Desisien lanur I	DEC	4/22/2020	Therefore, the Commissioner Orders a new lite	1/21/2020	Clamorta
228 N 20th, , Springfield, MI 49015	CALHOUN	CV-504912	5/11/2019	Decision Issued	DEC	4/23/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	1/21/2020	Clemente
	ART OF VASSAR, IN	C. (2 records)			•	<u>.</u>		• 	
Account: Account Name: CENTRAL SHOP-RITE MA									
Account: Account Name: CENTRAL SHOP-RITE M/									

Business DBA: - (2 records)									
00 Goodrich St, , Vassar, MI 48768-9205	TUSCOLA	CV-506401	11/13/2019	Decision Issued	VIOL	11/13/2019	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-393, (20), date of birth September 25, 1999, who was less than twenty- one (21) years old : (LCC Inv. Holtman/Clerk Tyler James Haines/ID Checked)	2/6/2020	Clemente
00 Goodrich St, , Vassar, MI 48768-9205	TUSCOLA	CV-506401	11/13/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$700 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty-five (35) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	2/6/2020	Clemente
ccount: Account Name: CHARLIE'S OF ALBION,	INC. (1 record)			•	•	1	•		
Business ID: 1844 (1 record)									
Business DBA: CHARLIE'S TAVERN (1 record))								
.11 W Porter St, , Albion, MI 49224-1758	CALHOUN	CV-505155	6/24/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/12/2020	Jacobsen
Account: Account Name: CHILL HILL, LLC (2 reco	rds)		- -	•			•	•	
Business ID: 0263019 (2 records)									
Business DBA: - (2 records)				-1				1	1

7707 Lincoln Ave, , Baroda, MI 49101-9741	BERRIEN	CV-506193	10/22/2019	Decision Issued	VIOL	10/22/2019	1) A small wine maker, failed to timely file a report by the fifteenth of July 2019 to the Commission for the preceding month on a form approved by the Commission; 2) A small wine maker, failed to timely file a report by the fifteenth of August 2019 to the Commission for the preceding month on a form approved by the Commission; 3) A small wine maker, failed to timely file a report by the fifteenth of September 2019 to the Commission for the preceding month on a form approved by the Commission; 4) A	1/16/2020	Clemente
							small wine maker, failed to timely file a report by the fifteenth of October 2019 to the Commission for the preceding month on a form approved by the Commission : (LCC Inv. Schmidt)		
7707 Lincoln Ave, , Baroda, MI 49101-9741	BERRIEN	CV-506193	10/22/2019	Decision Issued	DEC	5/14/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge, for a total fine of \$200 in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	1/16/2020	Clemente
Account: Account Name: CONCORD PARTY SHOPP	PE INC. (6 records)	•		•		•	•		
Business ID: 224701 (6 records)		-	1						
Business DBA: CONCORD PARTY SHOPPE (6 re	ecords)	r	1	1	1	r	T	r	
		01/ 500004	0/02/0010		1/101	0/22/2046		12/1/2010	Classical and the second se
32680 Concord Dr, , Madison Heights, MI 48071- 1110	OAKLAND	CV-506061	9/23/2019	Decision Issued	VIOL	9/23/2019	NSF (\$3670.28) ***NSF pd 10-17-19***	12/4/2019	Clemente
32680 Concord Dr, , Madison Heights, MI 48071- 1110	OAKLAND	CV-506386	11/21/2019	Decision Issued	VIOL	11/21/2019	Dishonored Payment: Non-Sufficient Funds (\$1368.05) ***NSF pd 12-13-19***	1/13/2020	Clemente
32680 Concord Dr, , Madison Heights, MI 48071- 1110	OAKLAND	CV-506522	12/5/2019	Decision Issued	VIOL	12/5/2019	Dishonored Payment: Non-Sufficient Funds (\$1678.08) ***NSF pd 1-2-20***	2/4/2020	Clemente
1110 32680 Concord Dr, , Madison Heights, MI 48071- 1110	OAKLAND	CV-506522	12/5/2019	Decision Issued	DEC	4/6/2020	Sub 73.061 - 27.07 - 20 - 27.07 - 20 - 27.07 -	2/4/2020	Clemente

32680 Concord Dr, , Madison Heights, MI 48071- 1110	OAKLAND	CV-506061	9/23/2019	Decision Issued	DEC	4/6/2020	506061, 506386, 506522 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$900. Further, the Commissioner Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$900 is not paid within forty- five (45) days from the mailing date of this Order.	12/4/2019	Clemente
32680 Concord Dr, , Madison Heights, MI 48071- 1110	OAKLAND	CV-506386	11/21/2019	Decision Issued	DEC	4/6/2020	S06061, S06386, S06522 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$900. Further, the Commissioner Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$900 is not paid within forty- five (45) days from the mailing date of this Order.	1/13/2020	Clemente
Account: Account Name: CRYSTAL BASIN CELLARS	, INC. (2 records)								
Business ID: 216692 (2 records)									
Business DBA: CRYSTAL BASIN CELLARS (2 rec	ords)								
3550 Carson Rd, , Camino, CA 95709-9330	OUTSTATE	CV-505850	9/11/2019	Decision Issued	VIOL	9/11/2019	A direct shipper, failed to pay the required wine tax for the quarterly period beginning January 1, 2019 : (LCC Inv. Orm)	-	-
3550 Carson Rd, , Camino, CA 95709-9330	OUTSTATE	CV-505850	9/11/2019	Decision Issued	DEC	3/9/2020	Therefore, the Commissioner Orders a fine of \$150 for the one (1) charge, as penalty in this matter. Further, the Commissioner Orders that a suspension of seven (7) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 15(D)	-	-
Account: Account Name: D & A SOUTHGATE, LLC	2 records)								
Business ID: 214860 (2 records)									
Business DBA: TRENTWOOD FARMS (2 record	ls)								
11055 Allen Rd, , Southgate, MI 48195-2803	WAYNE	CV-507277	3/4/2020	Decision Issued	VIOL	3/4/2020	Sold or furnished alcoholic liquor to X-395, (19), date of birth December 20, 2000, who was less than twenty-one (21) years old : (LCC Invs Hardrick and Webster/Clerk Miranda Simone Wieman/ID Not Checker)	4/28/2020	Jacobsen

11055 Allen Rd, , Southgate, MI 48195-2803	WAYNE	CV-507277	3/4/2020	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to	4/28/2020	Jacobsen
							serve a suspension of twenty-five (25) continuous		
							days, to run consecutively and not concurrently		
							with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
							from the mailing date of this Order. 801(2)		
Account: Account Name: D & L KARIM ENTERPRIS	ES, INC. (2 records)								
Business ID: 202514 (2 records)					-	r			
Business DBA: BIG DADDY LIQUOR (2 records									
Business DBA: BIG DADDT LIQUOR (2 records									
9191 Livernois Ave, , Detroit, MI 48204-2118	WAYNE	CV-506302	10/10/2019	Decision Issued	VIOL	10/10/2019	Sold or furnished alcoholic liquor to decoy with	2/19/2020	Jacobsen
							date of birth May 21, 1999, (20), who was less		
							than twenty-one (21) years old : (DPD, 2nd Prec, 19-30, Lt. Greer-Travis, Sgt Burke and Ofcs		
							Ibrahimovic and Wagner/Clerk Giovanni Douraid		
							Karim/ID Not Checked)		
9191 Livernois Ave, , Detroit, MI 48204-2118	WAYNE	CV-506302	10/10/2019	Decision Issued	DEC	5/14/2020	Therefore, the Commissioner Orders a penalty	2/19/2020	Jacobsen
							fine of \$600 for the charge in this matter. The		
							Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days,		
							to run consecutively and not concurrently with		
							any other suspension Ordered by the MLCC, if the		
							fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)		
Account: Account Name: DAVID L. STECHSCHULT		2			1				
Account: Account Name: DAVID L. STECHSCHOLT	FAMILY CO., INC. (z recorasj							
Business ID: 245543 (2 records)									
Business DBA: THE TOWN TUB (2 records)		1			-	r	1		
110 N Shiawassee St, , Corunna, MI 48817-1436	SHIAWASSEE	CV-506186	10/29/2019	Decision Issued	VIOL	10/29/2019	Sold or furnished alcoholic liquor to unnamed	3/4/2020	Clemente
110 N SHIAWASSEE SL, , CULUIIIA, NII 48817-1430	JINAVVAJJEL	CA-200100	10/23/2019	Decision issued	VIUL	10/29/2019	minor decoy LAN-396, (19), date of birth May 26,	5/4/2020	Clemente
							2000, who was less than twenty-one (21) years		
							old : (LCC Inv. Runyon/Clerk Linda Ann Darnell-		
							Smith/ID Checked)		
110 N Shiawassee St, , Corunna, MI 48817-1436	SHIAWASSEE	CV-506186	10/29/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty	3/4/2020	Clemente
							fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to		
							serve a suspension of twenty-five (25) continuous		
							days, to run consecutively and not concurrently		
							with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
							from the mailing date of this Order. 801(2)		
Account: Account Name: DEB'S INCORPORATED (2 records)				-		·		

Business ID: 2200 (2 records)									
		T		T					
Business DBA: DEB'S PLACE (2 records)									
742-,8748 Tireman St, , Detroit, MI 48204-3243	WAYNE	CV-506605	11/7/2019	Decision Issued	VIOL	11/7/2019	Sold or furnished alcoholic liquor to minor decoy with date of birth May 21, 1999, (20), who was less than twenty-one (21) years old : (DPD, 2nd Prec, 19-45, Lt Greer-Travis, Sgt Burke and Ofcs Bridson, Opett, Ibrahimovic and Campbell/Clerk La-Monquita Marcia McIntosh/ID Not Checked)	2/6/2020	Clemente
i742-,8748 Tireman St, , Detroit, MI 48204-3243	WAYNE	CV-506605	11/7/2019	Decision Issued	DEC	5/8/2020	Therefore, the Commissioner Orders a penalty fine of \$400 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	2/6/2020	Clemente
Account: Account Name: DEX'S VENTURES INC (1	record)	•	•	•		•			•
Business ID: 0259446 (1 record)			-		-			1	-
Business DBA: DEX'S LOGGERS LANDING (1 re	cord)	T	1	r	1				1
06 State St, , Luther, MI 49656-9803	LAKE	CV-504870	5/14/2019	Decision Issued	DEC	3/24/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge, for a total fine of \$400 in this matter, The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this Order.	12/13/2019	Clemente
Account: Account Name: DOLGENCORP, LLC (A KE	NTUCKY LIMITED LI	ABILITY COMPAN	VY) (3 records)		-		F	P	•
Business ID: 228213 (1 record)	1	T		r					
Business DBA: DOLLAR GENERAL #6276 (1 rec	()								
Busilless DDA: DOLLAR GENERAL #6276 (1 Peo									
420 Columbia Ave E, , Battle Creek, MI 49014- 379	CALHOUN	CV-505917	6/24/2019	Decision Issued	DEC	4/30/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days	3/19/2020	Clemente
							from the mailing date of this Order. 801(2)		
Business ID: 228945 (1 record)							from the mailing date of this Order. 801(2)		
Business ID: 228945 (1 record)							from the mailing date of this Order. 801(2)		

15878 M 60, , Tekonsha, MI 49092-9324	CALHOUN	CV-505168	6/24/2019	Decision Issued	DEC	5/11/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC,	3/16/2020	Jacobsen
Business ID: 234489 (1 record)							if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)		
Business DBA: DOLLAR GENERAL #13875 (1 r	ecord)								
510 W Main St, , Manchester, MI 48158-8654	WASHTENAW	CV-504952	6/11/2019	Decision Issued	DEC	2/27/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	9/27/2019	Jacobsen
Account: Account Name: DOLLAR BILLZ, LLC (2 re	cords)		•						
Business ID: 0266530 (2 records)			-			-		1	
Business DBA: DOLLAR BILLZ BAR & GRILL (2	records)		1	T				1	1
136 S River Rd, , Clinton Township, MI 48036- 3223	MACOMB	CV-507263	3/5/2020	Decision Issued	VIOL	3/5/2020	Failed, refused, or neglected to obey a written order of the Commission dated September 6, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, September 6, 2019 contrary to Rule 436.1029.	4/28/2020	Clemente
136 S River Rd, , Clinton Township, MI 48036- 3223	масомв	CV-507263	3/5/2020	Decision Issued	DEC	5/21/2020	Therefore, the Commissioner Orders a fine of \$100.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	4/28/2020	Clemente
Account: Account Name: DUSSEL FARM MARKET	& GREENHOUSES, II	NC. (2 records)							
Business ID: 232014 (2 records)									
Business DBA: DUSSEL FARM MARKET (2 rec	ords)	-							

21765 M 60, , Cassopolis, MI 49031-9325	CASS	CV-506143	10/19/2019	Decision Issued	VIOL	10/19/2019	Sold or furnished alcoholic liquor to unnamed minor decoy GR-407, (19), date of birth April 21, 2000, who was less than twenty-one (21) years old : (LCC Inv. Schmidt/Clerk Aranda Zulid Flores- Huijon/ID Not Checked)	1/24/2020	Jacobsen
21765 M 60, , Cassopolis, MI 49031-9325	CASS	CV-506143	10/19/2019	Decision Issued	DEC	5/11/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	1/24/2020	Jacobsen
Account: Account Name: ECORSE BP, INC. (2 reco	ords)			1	•			1	1
Business ID: 247913 (2 records)									
Business DBA: - (2 records)		-							
1166 Ecorse Rd, , Ypsilanti, Ml 48198-5850	WASHTENAW	CV-506024	10/13/2019	Decision Issued	VIOL	10/13/2019	Sold or furnished alcoholic liquor to decoy with date of birth July 1, 2001, (18), who was less than twenty-one (21) years old : (Washtenaw County SD, Dep Wion/Clerk Corey Franz Wright/ID Not Checked)	1/3/2020	Clemente
1166 Ecorse Rd, , Ypsilanti, MI 48198-5850	WASHTENAW	CV-506024	10/13/2019	Decision Issued	DEC	5/19/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	1/3/2020	Clemente
Account: Account Name: EMRAN, INC. (4 record	5)				1			L	
Business ID: 150614 (4 records)									
Business DBA: MONROE BEER COOLER (4 re	cords)	1		1					I
								/ . /	
1135 W Front St, , Monroe, MI 48161-1658	MONROE	CV-506135 CV-505517	10/10/2019	Decision Issued	VIOL	10/10/2019	Dishonored Payment: Non-Sufficient Funds (\$1083.75) ***NSF pd 12-3-19***	12/4/2019	Clemente
1135 W Front St, , Monroe, MI 48161-1658	MONROE	LV-505517	6/14/2019	Decision Issued	DEC	1/23/2020	CV-505516 and CV-505517: Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	9/18/2019	Clemente

1135 W Front St, , Monroe, MI 48161-1658 MONROE	CV-506135					run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.		
		10/10/2019	Decision Issued	DEC	4/6/2020	Therefore, the Commissioner Orders a penalty fine of \$150 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 7 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within 45 days from the mailing date of this order.	12/4/2019	Clemente
Account: Account Name: ETON STREET BREWERY, LLC (2 records)				•				
Business ID: 242715 (2 records)	-	1		_				
Business DBA: - (2 records)		-						
					<u> </u>			
2273 Crooks Rd, , Rochester Hills, MI 48309-3618 OAKLAND	CV-505787	8/28/2019	Decision Issued	VIOL	8/28/2019	Failed, refused, or neglected to obey a written order of the Commission dated February 13, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, February 28, 2019contrary to Rule 436.1029.	2/24/2020	Jacobsen
2273 Crooks Rd, , Rochester Hills, MI 48309-3618 OAKLAND	CV-505787	8/28/2019	Decision Issued	DEC	3/9/2020	Therefore, the Commissioner Orders a fine of \$300.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order. As additional penalty, the Commissioner Orders all licenses and permits issued by the MLCC to this Licensee at the above noted address, be suspended 45 days from the mailing date of this Order if documentary proof of server training has not been provided in accordance with the provisions of the Administrative Commissioners' February 13, 2019 Order. This suspension shall remain in effect until satisfactory documentary proof of server training is received by the MLCC, or the licenses and permits are terminated.	2/24/2020	Jacobsen
		I						
Account: Account Name: FRIGGY'S SOBO PUB LLC (1 record)				-				

Business ID: 238708 (1 record)									
Business DBA: FRIGGY'S SOBO PUB (1 record)	•	•	•	•					
W Main St, Unit 1, Boyne City, MI 49712-3700	CHARLEVOIX	CV-505849	10/6/2018	Decision Issued	DEC	5/22/2020	Therefore, the Commissioner Orders a penalty fine of \$300 each for Charge Nos. 1, 2, 3, and 4; and \$200 each for Charge Nos. 5, 6, 7, 8, and 9, for a total fine of \$2,200 in this matter. The Commissioner further Orders a suspension of one- hundred ten (110) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$2,200 is not paid within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the MLCC Enforcement Division to destroy or dispose of the evidence, if any, impounded or seized during the	12/20/2019	Clemente
							course of this investigation in accordance with the		
ccount: Account Name: GIANNI'S WINE SHOPPE,	INC. (2 records)								
Business ID: 185644 (2 records)									
Business DBA: LEVAN WINE AND DELI SHOPPI	E (2 records)								
5217 Plymouth Rd, , Livonia, MI 48150-1431	WAYNE	CV-506630	12/27/2019	Decision Issued	VIOL	12/27/2019	Sold or furnished alcoholic liquor to unnamed minor 17-06, (19), date of birth March 3, 2000, who was less than twenty-one (21) years old : (Livonia PD, Ofc McCulley/Clerk Naseem Mikha/ID Checked)	1/28/2020	Jacobsen
5217 Plymouth Rd, , Livonia, MI 48150-1431	WAYNE	CV-506630	12/27/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$800 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	1/28/2020	Jacobsen
ccount: Account Name: GLASS BOTTLE LIQUOR I	NC. (1 record)	·	• •	•					·
Business ID: 249785 (1 record)									
Business DBA: GLASS BOTTLE LIQUOR SHOPPI	FINC (1 record)								
DUSINESS DDA. GLASS DOTTEL EIGOOR SHOTTE									

0E40 Croopfield Bd Detroit MI 48227 2000			6/20/2010	Desision locuted	DEC	1/15/2020	The Commissioner Orders a fine of \$500		
9540 Greenfield Rd, , Detroit, MI 48227-2000	WAYNE	CV-505677	6/20/2019	Decision Issued	DEC	1/15/2020	The Commissioner Orders a fine of \$500 as penalty for this violation. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the	-	-
							total fine of \$500 is not paid within forty-five (45) calendar days from the mailing date of this Order.		
							801(2)		
Account: Account Name: GL PORTER ENTERPRISE	S, INC. (1 record)	1	1		- I	1			1
Business ID: 237516 (1 record)	-	-	-	-	_			-	
Business DBA: THE ZONE SPORTS LOUNGE (1	record)	r	Г	1	1	1			
214 Main St. Fort Jorden MI 40727 5126	CHARLEVOIX	CV-503508	1/17/2010	Desision lasued	DEC	2/20/2020	(4) The Linearce is hereby Ordered to rewthe	12/10/2010	Stin Non Cattlement - Comm
214 Main St, , East Jordan, MI 49727-5126		LV-503508	1/17/2019	Decision Issued	DEC	2/28/2020	 (4) The Licensee is hereby Ordered to pay the sanction of a fine of \$100 for each of six (6) acknowledged charges, cited above, for a total nenaltv fine of \$600: (5) The Commissioner further Orders a suspension of thirty (30) continuous days if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; (6) As added penalty, in this matter, the Commissioner Orders a suspension of three (3) consecutive days, with that suspension hereby waived and designed to serve as a warning to the Licensee that further violations may result in more severe penalties including possible suspension or revocation of the subject license, and may jeopardize the continuing opportunity for licensure. (7) In addition, the Commissioner Orders that all gaming materials, gambling proceeds and paraphernalia seized in the cour 	12/10/2019	Stip Neg Settlment - Comm Jacobsen, AG Geissler
Account: Account Name: GMRI, INC. (A FLORIDA	(2 r	ecoras)							
Business ID: 6904 (2 records)									
Business DBA: THE OLIVE GARDEN #1110 (2	records)								
445 E Eisenhower Pkwy, Ste 2, Ann Arbor, Ml 48108-3309	WASHTENAW	CV-507119	8/28/2019	Decision Issued	VIOL	8/28/2019	Sold or furnished alcoholic liquor to minor Decoy X-375, date of birth November 21, 2000, (18) who was less than twenty-one (21) years old : (MLCC, Inv. Chris Drake, Ann Arbor PD, Lt. Renee Bush, Ofc. Hansen/Clerk Hassan Wajih Mikdahsi/ID not chocked)	3/16/2020	Jacobsen

445 E Eisenhower Pkwy, Ste 2, Ann Arbor, Ml 48108-3309	WASHTENAW	CV-507119	8/28/2019	Decision Issued	DEC	5/22/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/16/2020	Jacobsen
Account: Account Name: GORALSKI ENTERPRISES	LLC (2 records)							1	ł
Business ID: 146579 (1 record)					-				
	(1 managed)								
Business DBA: OCEANA WINERY & VINEYARD	(1 record)			1					
4980 S 52nd Ave, , New Era, MI 49446-8023	OCEANA	CV-505092	6/11/2019	Decision Issued	DEC	5/27/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	12/30/2019	Clemente
Business ID: 241399 (1 record)									
Business DBA: OCEANA WINERY & VINEYARD	(1 record)	T	1			1	1	I	1
		01/ 505000	s /+ + /2 = + =		2.50	5 /07 /0000		10/00/0010	
356 W Western Ave, Ste 5, Muskegon, MI 49440- 1146	MUSKEGON	CV-505090	6/11/2019	Decision Issued	DEC	5/27/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	12/30/2019	Clemente
Account: Account Name: H & L AKRAM, LLC (2 rec	ords)								
Business ID: 235059 (2 records)						1			
Business DBA: COMMUNITY PARTY STORE (2	records)								
1149 Wood St, , Muskegon, MI 49442-3527	MUSKEGON	CV-506424	11/15/2019	Decision Issued	VIOL	11/15/2019	Dishonored Payment: Non-Sufficient Funds (\$871.23) ***NSF Check Paid in full 12/11/19***	3/12/2020	Clemente

1149 Wood St, , Muskegon, MI 49442-3527	MUSKEGON	CV-506424	11/15/2019	Decision Issued	DEC	4/20/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of six (6) months from the date this Order is mailed.	3/12/2020	Clemente
Account: Account Name: HARI KRISHNA, INC. (2 r	ecords)						·	•	
Business ID: 142005 (2 records)							_		
Business DBA: ELLA'S GROCERY (2 records)			•				-		
6517 Telegraph Rd, , Erie, MI 48133-9470	MONROE	CV-506677	12/17/2019	Decision Issued	VIOL	12/17/2019	Dishonored Payment: Non-Sufficient Funds (\$40,950.08) **NSF PD 1/15/20**	3/11/2020	Clemente
6517 Telegraph Rd, , Erie, MI 48133-9470	MONROE	CV-506677	12/17/2019	Decision Issued	DEC	4/20/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	3/11/2020	Clemente
Account: Account Name: HILLS TAVERN, INC. (2 re	ecords)			•					
Business ID: 599 (2 records)									
Business DBA: HILL'S TAVERN (2 records)									
7304 Gratiot Rd, , Saginaw, MI 48609-6909	SAGINAW	CV-506279	10/23/2019	Decision Issued	VIOL	10/23/2019	1) Sold or furnished alcoholic liquor to unnamed minor decoy LAN-392, (20), date of birth March 11, 1999, who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to unnamed minor decoy LAN-398, (18), date of birth November 8, 2000, who was less than twenty-one (21) years old : (LCC Inv. Mugnolo/Clerk Kimberly Ann OKeefe/Both IDs Checked)	4/13/2020	Clemente

7304 Gratiot Rd, , Saginaw, Ml 48609-6909	SAGINAW	CV-506279	10/23/2019	Decision Issued	DEC	5/19/2020	Therefore, the Commissioner Orders a penalty fine of \$400 for each charge, for a total fine of \$800 in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	4/13/2020	Clemente
Account: Account Name: HOLLAND PUB, LLC (AN	ILLINOIS LIMITED L	IABILITY COMPA	NY) (4 records)			1		1	
Business ID: 145195 (4 records)	-	-	-	_	-	-			-
Business DBA: CURRAGH'S IRISH PUB (4 reco	rds)				1	1			
71-,73 E 8th St, , Holland, MI 49423-3503	OTTAWA	CV-507465	3/12/2020	Decision Issued	VIOL	3/12/2020	Dishonored Payment: Payment Stop (\$1402.86) **NSF PD 5/7/20**	6/2/2020	Clemente
71-,73 E 8th St, , Holland, MI 49423-3503	OTTAWA	CV-507466	3/13/2020	Decision Issued	VIOL	3/13/2020	Dishonored Payment: Payment Stop (\$723.77) **NSF PD 5/7/20**	6/2/2020	Clemente
71-,73 E 8th St, , Holland, MI 49423-3503	OTTAWA	CV-507465	3/12/2020	Decision Issued	DEC	6/11/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	6/2/2020	Clemente
71-,73 E 8th St, , Holland, MI 49423-3503	OTTAWA	CV-507466	3/13/2020	Decision Issued	DEC	6/11/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100. Further, the Commissioner Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	6/2/2020	Clemente
Account: Account Name: H PETROLEUM NB LLC (2 records)								
Business ID: 0266040 (2 records)		-			-	1			
Business DBA: - (2 records)									
37820 Green St, , New Baltimore, MI 48047-4212	МАСОМВ	CV-506256	10/24/2019	Decision Issued	VIOL	10/24/2019	Sold or furnished alcoholic liquor to minor Decoy Cl # 012, (20), date of birth October 30,1998, who was less than twenty-one (21) years old : (New Baltimore PD, Sgt Viviano and Ofc Johannes/Clerk Dayna Nicole Christie/ID Not Checked)	1/28/2020	Jacobsen

37820 Green St, , New Baltimore, MI 48047-4212	МАСОМВ	CV-506256	10/24/2019	Decision Issued	DEC	7/4/2020	Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	1/28/2020	Jacobsen
Account: Account Name: INTERNATIONAL MARKE	T PLACE, INC. (1 rec	ord)		1		1			
Business ID: 247586 (1 record)	[[I	1	r		[
Business DBA: FISHBONE'S RHYTHM KITCHEN	CAFE/INTERNATION	AL BANOLIET &	CONFERENCE CENTER (1 red	l					
400 Monroe St, Ste 100, 105, 830, Detroit, MI 48226-2960	WAYNE	CV-505177	2/16/2019	Decision Issued	DEC	2/28/2020	(7) The Licensee is hereby Ordered to pay the penalty of a fine of \$300 for each of the three (3) acknowledged violations for a total sanction of \$900; (8) The Commissioner further Orders a SUSPENSION of forty-five (45) continuous days if the total fine of \$900 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; (9) The Commissioner Orders Charge 4 of Complaint CV-505177 DISMISSED with prejudice; and (10) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequen	2/25/2020	Stip Negotiated Settlement - Commissioner Jacobsen
Account: Account Name: JACK'S FRUIT MARKET, II	NC. (2 records)			1	1	r			1
Business ID: 1(0001 (2 meanula)									
Business ID: 16004 (2 records)									
Business DBA: JACK'S FRUIT MARKET (2 recor	ds)								
7000 Gratiot Rd, , Saginaw, MI 48609-6901	SAGINAW	CV-506860	1/27/2020	Decision Issued	VIOL	1/27/2020	Sold or furnished alcoholic liquor to unnamed minor LAN-387, (19), date of birth June 8, 2000, who was less than twenty-one (21) years old : (LCC Invs Runyon and Nickel/Clerk Brittany Nicole Baily/ID Checked)	2/21/2020	Clemente

7000 Gratiot Rd, , Saginaw, MI 48609-6901	SAGINAW	CV-506860	1/27/2020	Decision Issued	DEC	5/28/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for this charge with \$100 waived in recognition of the Licensee's record of compliance with the MLCC. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	2/21/2020	Clemente
Account: Account Name: JERKY GIRL LLC (2 record	ds)						•		
Business ID: 223478 (2 records)	-								
Business DBA: JERKIES JERKY FACTORY (2 rec	(ards)								
BUSINESS DDA: JERNIES JERNY FACTORY (2 FEC									
48 W State Rd, , Newaygo, MI 49337-8127	NEWAYGO	CV-506376	11/9/2019	Decision Issued	VIOL	11/9/2019	Sold or furnished alcoholic liquor to unnamed minor decoy GR-428, (20), date of birth September 24, 1999, who was less than twenty- one (21) years old : (LCC Inv. Perilloux/Clerk Michael Joseph Lyon/ID Not Checked)	2/11/2020	Jacobsen
48 W State Rd, , Newaygo, MI 49337-8127	NEWAYGO	CV-506376	11/9/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	2/11/2020	Jacobsen
Account: Account Name: JKP PHARMACY LLC (2 r	ecords)								
Business ID: 245436 (2 records)									
Business DBA: VILLAGE PHARMACY OF FRUIT	PORT (2 records)								
Dusiness DDA. VILLAGE MARWACT OF PROT									
10 S 3rd Ave, , Fruitport, MI 49415-9699	MUSKEGON	CV-506029	9/25/2019	Decision Issued	VIOL	9/25/2019	NSF (\$440.95) ***EFT paid in full on 02/09/2020***	-	-

	1	-	1	1		1			1
) S 3rd Ave, , Fruitport, MI 49415-9699	MUSKEGON	CV-506029	9/25/2019	Decision Issued	DEC	1/23/2020	As a penalty, the Commissioner Orders a fine of	-	-
							\$300 in this matter. Further, the Commissioner		
							Orders that a suspension of fifteen (15)		
							continuous days shall be imposed, with this		
							suspension to run consecutively and not		
							concurrently with any other suspension Ordered		
							by the Commission, if the total fine is not paid		
							within forty-five (45) days from the mailing date		
							of this Order. Further, the Commissioner Orders		
							that all licenses and permits issued by the		
							Commission to this Licensee at the above-named		
							location be suspended if the above dishonored		
							checks, service charges, and total fines, previously		
							and currently due, are not paid within forty-five		
	1	1				1	(45) days from the mailing of this Order. This		
							suspension shall remain in effect until the		
	1	1				1	Licensee is in compliance with this Order or the		
	1	1				1	licenses and permits are terminated, pursuant to		
	1	1				1	Rule 436.1107. 15(d)		
	1	1				1			
ccount: Account Name: JORGENSEN'S INC. (1 re	cord)	_							
Business ID: 232096 (1 record)									
Business DBA: SAV-A-LOT BALDWIN (1 recor	d)								
10 Denmark St, , Baldwin, MI 49304-7935	LAKE	CV-504051	3/16/2019	Decision Issued	DEC	1/24/2020	Therefore, the Commissioner Orders a penalty	10/4/2019	Clemente
							fine of \$500 for Charge No. 1 and \$100 for Charge		
							No. 2, for a total fine of \$600 in this matter. The		
							Commissioner further Orders the Licensee to		
	1	1				1	serve a suspension of thirty (30) continuous days,		
	1	1				1	to run consecutively and not concurrently with		
	1	1				1	any other suspension Ordered by the MLCC, if the		
	1	1				1	fine is not paid within forty-five (45) days from		
						1	the mailing date of this Order. 801(2)		
ccount: Account Name: K. E. TURTLE ENTERPRIS	ES, INC. (2 records)	<u> </u>			· · · · · ·	<u> </u>		1
Business ID: 224278 (2 records)									
Business DBA: THE CREEK GRILL (2 records)		-	-	-					
				In a state of the state	VIOL	2/8/2020	Sold or furnished alcoholic liquor to unnamed	4/28/2020	Jacobsen
259 S Poseyville Rd, , Midland, MI 48640-7602	MIDLAND	CV-507065	2/8/2020	Decision Issued	VIOL				
	MIDLAND	CV-507065	2/8/2020	Decision Issued	VIOL		minor LAN 396, date of birth May 26, 2000, (19)		
	MIDLAND	CV-507065	2/8/2020	Decision issued	VIOL				
	MIDLAND	CV-507065	2/8/2020	Decision Issued	VIOL		minor LAN 396, date of birth May 26, 2000, (19) who was less than twenty-one (21) years old : (LCC, Inv. Jill Smith/Clerk Ashley Nicole Huckins/ID		
Business DBA: THE CREEK GRILL (2 records)					VIO	2/8/2020	Sold or furnished alcoholic liquor to unnamed	4/28/2020	Jacobsen

1259 S Poseyville Rd, , Midland, MI 48640-7602 Account: Account Name: K&B'S LAUGHING HORS	MIDLAND	CV-507065	2/8/2020	Decision Issued	DEC	5/14/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	4/28/2020	Jacobsen
Business ID: 236296 (1 record)						-			-
Business DBA: LAUGHING HORSE SALOON (1	record)			1					
15888 Lindy Rd, , Thompsonville, Ml 49683-9288	BENZIE	CV-505294	6/29/2019	Decision Issued	DEC	2/25/2020	Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	11/12/2019	Jacobsen
Account: Account Name: KADON ENTERPRISES IN	C. (2 records)	-		-		-			
Business ID: 224861 (2 records) Business DBA: BAYVIEW BAR (2 records)									
3008 Patterson Rd, , Bay City, MI 48706-1824	BAY	CV-505577	7/22/2019	Decision Issued	VIOL	7/22/2019	1) Possessed, sold, offered for sale, or exposed for sale alcoholic liquor, ½ half gallon of 5 o'clock Vodka, which was refilled; 2) Possessed, sold, offered for sale, or exposed for sale alcoholic liquor, ½ gallon of Barton Rum, which was refilled : (LCC Inv. Nickel)	11/7/2019	Clemente
3008 Patterson Rd, , Bay City, MI 48706-1824	ВАҮ	CV-505577	7/22/2019	Decision Issued	DEC	2/20/2020	Therefore, the Commissioner Orders a penalty fine of \$150 for each charge, for a total fine of \$300 in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	11/7/2019	Clemente
Account: Account Name: KAJY LIQUOR, INC. (13 r	ecords)			-					-
Business ID: 241031 (13 records)									
Business DBA: NEW IOV EXPRESS (12 records									
Business DBA: NEW JOY EXPRESS (13 records									
5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-505859	9/4/2019	Decision Issued	VIOL	9/4/2019	NSF (\$1206.06) ***NSF PD 9/25/19***	-	-

5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-505889	9/10/2019	Decision Issued	VIOL	9/10/2019	NSF (\$6624.07) ***NSF Paid 9/26/19***	-	-
5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-506044	9/17/2019	Decision Issued	VIOL	9/17/2019	NSF (\$7137.75) ***NSF Check Paid in full 10/10/19***	-	-
5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-506123	10/15/2019	Decision Issued	VIOL	10/15/2019	Dishonored Payment: Non-Sufficient Funds (\$5990.58) ***NSF Check Paid in full 11/4/19***	-	-
5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-506440	10/31/2019	Decision Issued	VIOL	10/31/2019	Dishonored Payment: Non-Sufficient Funds (\$8849.88) ***NSF Check Paid in full 12/12/19***	-	-
5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-506517	11/26/2019	Decision Issued	VIOL	11/26/2019	Dishonored Payment: Non-Sufficient Funds (\$9461.25) ***NSF Check Paid in full 1/3/20***	-	-
5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-503909	12/26/2018	Decision Issued	DEC	1/9/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge cited above. Further, the Commissioner Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop	9/10/2019	Jacobsen
5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-505889	9/10/2019	Decision Issued	DEC	2/27/2020	As penalty, the Commissioner Orders a fine of \$300 for each of the seven (7) violations for a total penalty fine of \$2100. In addition, the Commissioner Orders a suspension of one- hundred-five (105) continuous days imposed if the total fine of \$2100 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. Additionally, due to repetitive nature of these violations, the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months beginning January 24, 2021 through January 24,		-

5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-505859	9/4/2019	Decision Issued	DEC	2/27/2020	As penalty, the Commissioner Orders a fine of	-	-
					1		\$300 for each of the seven (7) violations for a		
							total penalty fine of \$2100. In addition, the		
							Commissioner Orders a suspension of one-		
							hundred-five (105) continuous days imposed if		
							the total fine of \$2100 is not paid within forty-five		
							(45) calendar days from the date this Order is		
							mailed. This suspension, if served, shall be served		
							consecutively and not concurrently with any		
							other suspensions Ordered by the MLCC for this		
							Licensee. Additionally, due to repetitive nature of		
							these violations, the Commissioner Orders that		
							the Licensee at the above-noted location pay for		
							purchases of alcoholic liquor from the		
							Commission by certified check, cashier's check or		
							money order for a period of twelve (12) months		
							beginning January 24, 2021 through January 24,		
							2022.		
835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-506044	9/17/2019	Decision Issued	DEC	2/27/2020	As penalty, the Commissioner Orders a fine of	-	-
							\$300 for each of the seven (7) violations for a		
							total penalty fine of \$2100. In addition, the		
							Commissioner Orders a suspension of one-		
							hundred-five (105) continuous days imposed if		
							the total fine of \$2100 is not paid within forty-five		
							(45) calendar days from the date this Order is		
							mailed. This suspension, if served, shall be served		
							consecutively and not concurrently with any		
							other suspensions Ordered by the MLCC for this		
							Licensee.		
							Additionally, due to repetitive nature of these		
							violations, the Commissioner Orders that the		
							Licensee at the above-noted location pay for		
							purchases of alcoholic liquor from the		
							Commission by certified check, cashier's check or		
							money order for a period of twelve (12) months		
							beginning January 24, 2021 through January 24,		
835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-506440	10/31/2019	Decision Issued	DEC	2/27/2020	As penalty, the Commissioner Orders a fine of	-	-
				1			\$300 for each of the seven (7) violations for a		
				1			total penalty fine of \$2100. In addition, the		
				1			Commissioner Orders a suspension of one-		
				1			hundred-five (105) continuous days imposed if		
				1			the total fine of \$2100 is not paid within forty-five		
					1		(45) calendar days from the date this Order is		
				1			mailed. This suspension, if served, shall be served		
				1			consecutively and not concurrently with any		
				1			other suspensions Ordered by the MLCC for this		
				1			Licensee.		

sets joy Rd, Detroit, MI 48/04-2992 WaYNE CV 506123 10/157/019 Decision Issued ECC 2/277/020 Additionality, Get Compatibility, Get Compat	5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-506517	11/26/2019	Decision Issued	DEC	2/27/2020	Additionally, due to repetitive nature of these violations, the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months beginning January 24, 2021 through January 24, 329 As penalty, the Commissioner Orders a fine of \$300 for each of the seven (7) violations for a total penalty fine of \$2100. In addition, the Commissioner Orders a suspension of one-hundred-five (105) continuous days imposed if	-	-
Account: Account Name: KD'S SPORTS BAR LLC (8 records) Image: Construction of the server (D) violations for a suspension of one-hundred-five (105) continuous days imposed if the total fire of 52100. In addition, the Commissioner Orders a suspension of one-hundred-five (105) continuous days imposed if the total fire of 52100. In addition, the Commissioner Orders a suspension of one-hundred-five (105) continuous days imposed if the total fire of 52100. In addition, the Commissioner Orders is suspension of one-hundred-five (105) continuous days imposed if the total fire of 52100. In addition, the Commissioner Orders is all be served consecutively and not concurrently with any other suspension. If served, shall be served consecutively and not concurrently with any other suspensions. Ordered by the MLCC for this Licensee. Additionally, due to repetitive nature of these violations, the commissioner Orders has the the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commissioner Order for a period of twelve (12) months beginning January 24, 2021 through January 24, 2021 t								the total fine of \$2100 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. Additionally, due to repetitive nature of these violations, the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months		
Business ID: 0264631 (8 records) Image: CV-505809 Status			CV-506123	10/15/2019	Decision Issued	DEC	2/27/2020	\$300 for each of the seven (7) violations for a total penalty fine of \$2100. In addition, the Commissioner Orders a suspension of one- hundred-five (105) continuous days imposed if the total fine of \$2100 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. Additionally, due to repetitive nature of these violations, the Commissioner Orders that the Licensees of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months	-	-
Business DBA: - (8 records) Image: CV-505809 8/30/2019 Decision Issued VIOL 8/30/2019 NSF (\$432.25) ***NSF PD 9/20/19*** - - -	Account: Account Name: KD'S SPORTS BAR LLC (3 records)			1	<u> </u>				
Business DBA: - (8 records) Image: CV-505809 8/30/2019 Decision Issued VIOL 8/30/2019 NSF (\$432.25) ***NSF PD 9/20/19*** - - -	Business ID: 0264631 (9 records)									
Sector KENT CV-505809 8/30/2019 Decision Issued VIOL 8/30/2019 NSF (\$432.25) ***NSF PD 9/20/19*** - - -	Business ID: 0204051 (8 records)									
Sector KENT CV-505809 8/30/2019 Decision Issued VIOL 8/30/2019 NSF (\$432.25) ***NSF PD 9/20/19*** - - -	Business DBA: - (8 records)									
					1					
	945 36th St SW Wyoming MI 49509-3545	KENT	CV-505809	8/30/2019	Decision Issued	VIOI	8/30/2019	NSF (\$432.25) ***NSE PD 9/20/19***	_	-
									-	-

945 36th St SW, , Wyoming, MI 49509-3545	KENT	CV-505887	8/27/2019	Decision Issued	VIOL	8/27/2019	NSF (\$120.00) ***NSF paid 10-2-19***	-	-
945 36th St SW, , Wyoming, MI 49509-3545	KENT	CV-506035	8/29/2019	Decision Issued	VIOL	9/30/2019	NSF (\$355.27) ***NSF Check PD 10-2-19*	-	-
945 36th St SW, , Wyoming, MI 49509-3545 945 36th St SW, , Wyoming, MI 49509-3545	KENT	CV-506035 CV-505809	8/29/2019 8/30/2019	Decision Issued	DEC	9/30/2019 1/14/2020	NSF (\$355.27) ***NSF Check PD 10-2-19* Therefore, the Commissioner Orders a penalty fine of \$150 for the single charge in each of the four (4) complaints in this matter, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of sixty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$600 is not	-	-
945 36th St SW, , Wyoming, MI 49509-3545	KENT	CV-505887	8/27/2019	Decision Issued	DEC	1/14/2020	paid within forty-five (45) days from the mailing date of this Order. 15(d) Therefore, the Commissioner Orders a penalty	-	-
							fine of \$150 for the single charge in each of the four (4) complaints in this matter, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of sixty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. 15(d)		
945 36th St SW, , Wyoming, MI 49509-3545	KENT	CV-506035	8/29/2019	Decision Issued	DEC	1/14/2020	Therefore, the Commissioner Orders a penalty fine of \$150 for the single charge in each of the four (4) complaints in this matter, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of sixty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. 15(d)	-	-
945 36th St SW, , Wyoming, MI 49509-3545	KENT	CV-505886	8/15/2019	Decision Issued	DEC	1/14/2020	Therefore, the Commissioner Orders a penalty fine of \$150 for the single charge in each of the four (4) complaints in this matter, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of sixty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. 15(d)	-	-
Account: Account Name: KESTO WEST LAKE, INC	(1 record)	·	ļ	·			ł	ļ	
Account: Account Name. RESTO WEST LAKE, INC									
Business ID: 222873 (1 record)									
		1			1	1			
Business DRA: WEST LAKE LIQUOD /4	N				1				
Business DBA: WEST LAKE LIQUOR (1 record		1			1				

25012-,25016 Wick Rd, , Taylor, MI 48180-3118 Account: Account Name: KKC ENTERTAINMENT I Business ID: 0260887 (2 records)	WAYNE NC (2 records)	CV-504665	8/11/2015	Decision Issued	DEC	10/28/2019	(3) In addition, the Commissioner Orders Charge No. 1, cited above, DISMISSED, with prejudice; (5) The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for Charge No. 2; as acknowledged and cited above, as penalty; (7) The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; and (9) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences	10/22/2019	Neg Stip - Comm Clemente - AG Asevedo
Business ID: 0260887 (2 records)		1		<u> </u>		1		[
Business DBA: HAYLOFT SALOON DETROIT (2	. records)								
8070 Greenfield Rd, , Detroit, MI 48228-2221	WAYNE	CV-506599	11/7/2019	Decision Issued	VIOL	11/7/2019	Sold or furnished alcoholic liquor to minor deocy, date of birth May 21, 1999, (20), who was less than twenty-one (21) years old : (DPD, 2nd Prec, 19-41, Lt. Greer-Travis, Sgt Burke and Ofcs Bridson, Opett, King and Ibrahimovic/Clerk Husam Esa Salah/ID Not Checked)	1/28/2020	Clemente
8070 Greenfield Rd, , Detroit, MI 48228-2221	WAYNE	CV-506599	11/7/2019	Decision Issued	DEC	5/8/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	1/28/2020	Clemente
Account: Account Name: KONA MACADAMIA, IN	C. (A DELAWARE CO	RPORATION) (2 r	ecords)		•		•		
Business ID: 182232 (2 records)									
	1								
Business DBA: KONA GRILL RESTAURANT (2	ecords)	T		1	-				

30 E Big Beaver Rd, , Troy, MI 48083-1245	OAKLAND	CV-507057	11/21/2019	Decision Issued	VIOL	11/21/2019	Sold or furnished alcoholic liquor to Decoy Z.S.,	5/14/2020	Jacobsen
30 E Big Beaver Ru, , 1109, 101 48083-1245	UARLAND	CV-50/05/	11/21/2019	Decision issued	VIUL	11/21/2019	(18), date of birth September 18, 2001, who was	5/14/2020	Jacobsen
							less than twenty-one (21) years old : (Troy PD,		
							Ofcs Parra, Hill and Parker/Clerk Dylan Lee		
							White/ID Not Checked)		
30 E Big Beaver Rd, , Troy, MI 48083-1245	OAKLAND	CV-507057	11/21/2019	Decision Issued	DEC	6/9/2020	Therefore, the Commissioner Orders a penalty	5/14/2020	Jacobsen
··· · · · · · · · · · · · · · · · · ·	-		, , ,		-		fine of \$500 for the charge in this matter, which is		
							due within forty-five (45) days from the mailing		
							date of this Order. The Commissioner also Orders		
1							the licenses and permits for this Licensee at the		
1							above-noted location to remain in escrow until all		
1									
1							outstanding fines and fees are paid in full or the		
1							licenses and permits terminate pursuant to the		
							provisions of administrative rule R 436.1107.		
1							The Commissioner further warns the Licensee		
1					1	1	that failure to make payment within the time		
1							allotted may result in an additional violation		
1							under administrative rule R 436.1029, which may		
1							subject the licensee to additional penalties,		
1							including revocation of the licenses. 801-2		
Account: Account Name: LA HERRADURA, INC. (2)	records)	1	1		-		1		1
Business ID: 222953 (2 records)				-	-		-		
Business DBA: LA HERRADURA MEXICAN GRIL	L & BAR (2 records	5)							
47690 Grand River Ave, , Novi, MI 48374-1217	OAKLAND	CV-507006	1/28/2020	Decision Issued	VIOL	1/28/2020	Dishonored Payment: Non-Sufficient Funds	4/7/2020	Jacobsen
					_		(\$314.40) ***NSF Check PD 2-26-20***		
47690 Grand River Ave, , Novi, MI 48374-1217	OAKLAND	CV-507006	1/28/2020	Decision Issued	DEC	4/23/2020		4/7/2020	Jacobsen
1							fine of \$200 for the charge in this matter. The		
1							Commissioner further Orders the Licensee to		
1							serve a suspension of ten (10) continuous days, to		
							run consecutively and not concurrently with any		
1							other suspension Ordered by the MLCC, if the fine		
1							is not paid within forty-five (45) days from the		
1							mailing date of this Order.		
Account: Account Name: LAKE CADILLAC RESORT,	UC (1 record)								
Account. Account Name. LAKE CADILLAC RESORT,					1				
Pusiness ID: 0265504 (1 record)			•						
Business ID: 0265504 (1 record)									
Business ID: 0265504 (1 record) Business DBA: - (1 record)						1			
Business DBA: - (1 record)	WEVEOPD	0/ 505221	5/16/2010	Decision Issued	DEC	4/20/2020	Therefore, the Commissioner Orders a partici-	1/14/2020	Clamanta
	WEXFORD	CV-506321	5/16/2019	Decision Issued	DEC	4/20/2020	Therefore, the Commissioner Orders a penalty	1/14/2020	Clemente
Business DBA: - (1 record)	WEXFORD	CV-506321	5/16/2019	Decision Issued	DEC	4/20/2020	fine of \$50 for the charge in this matter. The	1/14/2020	Clemente
Business DBA: - (1 record)	WEXFORD	CV-506321	5/16/2019	Decision Issued	DEC	4/20/2020	fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to	1/14/2020	Clemente
Business DBA: - (1 record)	WEXFORD	CV-506321	5/16/2019	Decision Issued	DEC	4/20/2020	fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days,	1/14/2020	Clemente
Business DBA: - (1 record)	WEXFORD	CV-506321	5/16/2019	Decision Issued	DEC	4/20/2020	fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with	1/14/2020	Clemente
Business DBA: - (1 record)	WEXFORD	CV-506321	5/16/2019	Decision Issued	DEC	4/20/2020	fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days,	1/14/2020	Clemente
Business DBA: - (1 record)	WEXFORD	CV-506321	5/16/2019	Decision Issued	DEC	4/20/2020	fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with	1/14/2020	Clemente
Business DBA: - (1 record)	WEXFORD	CV-506321	5/16/2019	Decision Issued	DEC	4/20/2020	fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the	1/14/2020	Clemente

Pusiness ID: 101(72/2 manual)						I			
Business ID: 191672 (2 records)		1			-				
	(2								
Business DBA: LAKE DIANE SHORESIDE PLAZA	(2 records)	1		1	1	1		[
1896 W Territorial Rd, Unit B, Camden, MI 49232- 9534	HILLSDALE	CV-506888	1/8/2020	Decision Issued	VIOL	1/8/2020	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-397, date of birth June 23, 2001, (18) who was less than twenty-one (21) years old : (MLCC, Inv. Casey Haapapuro/Clerk Bradley Eugene McAlpine/ID not checked)	3/24/2020	Clemente
1896 W Territorial Rd, Unit B, Camden, MI 49232- 9534	HILISDALE	CV-506888	1/8/2020	Decision Issued	DEC	5/19/2020	Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/24/2020	Clemente
Account: Account Name: LAKE EFFECT DISTILLERY,	, LLC (2 records)								
Business ID: 235747 (2 records)							•		
Business DBA: - (2 records)									
559 Washington St, , Ishpeming, MI 49849-1252	MARQUETTE	CV-506616	10/5/2019	Decision Issued	VIOL	10/5/2019	The licensee failed to make required records available for inspection : (LCC Inv Rademacher)	4/17/2020	Clemente
559 Washington St, , Ishpeming, MI 49849-1252	MARQUETTE	CV-506616	10/5/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	4/17/2020	Clemente
Account: Account Name: LAKEVIEW HILLS COUNT	RY CLUB, LTD. (2 re	cords)	•	•			·	•	•
Business ID: 4888 (2 records)									
Business DBA: LAKEVIEW HILLS COUNTRY CLU	B (2 records)								
6560 Peck Rd, , Lexington, MI 48450-8799	SANILAC	CV-506154	10/25/2019	Decision Issued	VIOL	10/25/2019	Sold or furnished alcoholic liquor to minor Decoy X-374, (19), date of birth September 22, 2000, who was less than twenty-one (21) years old (LCC Invs. Diehl and Jones/Clerk Angela Marie Chumbler/ID Checked)	1/16/2020	Jacobsen

Amount	6560 Peck Rd, , Lexington, MI 48450-8799	SANILAC	CV-506154	10/25/2019	Decision Issued	DEC	4/10/2020	Therefore, the Commissioner Orders a penalty fine of \$500 as penalty in this matter with \$100 waived in recognition of the Licensee's long record of compliance with the law. The Commissioner further Orders the Licensee to serve a suspension of 20 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within 45 days from the mailing date of this order. 801-2	1/16/2020	Jacobsen
Durines Data LACE/LIVE TAXES IN CREAKING (2 record) Image Data LACE/LIVE TAXES INTO CREAKING (2 record) <thimage (2="" creaking="" data="" into="" live="" record)<="" taxes="" th=""> <th< td=""><td>Account: Account Name: LAKEVIEW TAVERN, IN</td><td>C. (2 records)</td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<></thimage>	Account: Account Name: LAKEVIEW TAVERN, IN	C. (2 records)	•							
Durines Data LACE/LIVE TAXES IN CREAKING (2 record) Image Data LACE/LIVE TAXES INTO CREAKING (2 record) <thimage (2="" creaking="" data="" into="" live="" record)<="" taxes="" th=""> <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<></thimage>										
Belleville, MI 48111-2650 WAYNE CV-505905 9/7/2019 Decision issued VID. 9/7/2019 Sod or furnished alcoholic liquor to minor Decor X360, 159, date of birth February 5, 2000, who was less than twenty-one (21) years of 1.0CC. more Maal and Exan/Clerk Muchelle Marie Andrein Str., Belleville, MI 48111-2650 WAYNE CV-505905 9/7/2019 Decision issued DEC 5/18/2020 Threefore, the Commissioner Orders a panalty fine of 5400 for birth February 5, 2000, who was less than twenty-one (21) years of 1.0CC. more Maal and Exan/Clerk Muchelle Marie Andrein Much Orders, the Commissioner Orders a panalty with the MLCT. The Commissioner Orders a panalty the cost of the Commissioner Orders a panalty with the MLCT. The Commissioner Orders a panalty with the MLCT. The Commissioner Orders a panalty the teat fine of 5400 for the cost of compliance with the MLCT. The Commissioner Orders a panalty the teat fine of 5400 for the cost of compliance with the MLCT. The Commissioner Orders a panalty the teat fine of 5400 for the cost of compliance with the MLCT. The Commissioner Orders a panalty the teat fine of 5400 for the cost of compliance with the MLCT. Junc State Marie State State State	Business ID: 4595 (2 records)	-	-	T	-	-			-	-
Belleville, MI 48111-2650 WAYNE CV-505905 9/7/2019 Decision issued VID. 9/7/2019 Sod or furnished alcoholic liquor to minor Decor X360, 159, date of birth February 5, 2000, who was less than twenty-one (21) years of 1.0CC. more Maal and Exan/Clerk Muchelle Marie Andrein Str., Belleville, MI 48111-2650 WAYNE CV-505905 9/7/2019 Decision issued DEC 5/18/2020 Threefore, the Commissioner Orders a panalty fine of 5400 for birth February 5, 2000, who was less than twenty-one (21) years of 1.0CC. more Maal and Exan/Clerk Muchelle Marie Andrein Much Orders, the Commissioner Orders a panalty with the MLCT. The Commissioner Orders a panalty the cost of the Commissioner Orders a panalty with the MLCT. The Commissioner Orders a panalty with the MLCT. The Commissioner Orders a panalty the teat fine of 5400 for the cost of compliance with the MLCT. The Commissioner Orders a panalty the teat fine of 5400 for the cost of compliance with the MLCT. The Commissioner Orders a panalty the teat fine of 5400 for the cost of compliance with the MLCT. The Commissioner Orders a panalty the teat fine of 5400 for the cost of compliance with the MLCT. Junc State Marie State State State										
84 Main St, Belleville, MI 48111-2650 WAYNE CV-505905 3/7/2019 Decision Issued DEC 5/19/2020 Mini Sto, Belleville, MI 48111-2650 1/2/30219 Jacobsen 84 Main St, Belleville, MI 48111-2650 WAYNE CV-505905 3/7/2019 Decision Issued DEC 5/19/2020 Mini Sto, Decision Inso Checked Intercept, the Commissioner Under Gaussen Intercept, the Commissioner Intercept, the Commissioner Under Gaussen Intercept, the Commissioner Intercept, the Commiss	Business DBA: LAKEVIEW TAVERN (2 record	5)							1	
Belleville, M4 4311-2c50 WAYNE VS 50905 P/7/2019 Decision issuel DEC. S /19/2020 Therefore, the Commission conders a penalty in conserving several company on the commission of the conserve several company on the commission of the commis	584 Main St, , Belleville, MI 48111-2650	WAYNE	CV-505905	9/7/2019	Decision Issued	VIOL	9/7/2019	X-360, (19), date of birth February 5, 2000, who was less than twenty-one (21) years old : (LCC Invs Maul and Evans/Clerk Michelle Marie	12/30/2019	Jacobsen
Image: Dist 10057 (1 record)	584 Main St, , Belleville, MI 48111-2650	WAYNE	CV-505905	9/7/2019	Decision Issued	DEC	5/19/2020	Therefore, the Commissioner Orders a penalty fine of \$400 for this charge with \$100 waived in recognition of the Licensee's record of compliance with the MLCC. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date		Jacobsen
Business DBA: PAT & GARY'S PARTY STORE (I record) Image: Constraint of the state of the s	Account: Account Name: LANGE, GARY H & LANG	GE, PATRICIA J (1 re	cord)					÷	•	•
Business DBA: PAT & GARY'S PARTY STORE (I record) Image: Constraint of the state of the s										
ZZE S Straits Hwy, , Indian River, MI 49749-5117 CHEBOYGAN CV-503528 2/2/2019 Decision Issued DEC 3/19/2020 As a penalty, the Administrative Law Judge Orders - a fine of \$100 for each of the sixteen (16) charges acknowledged in this matter for a total of \$1600. The Administrative Law Judge Orders that a suspension of eighty (80) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days of the fine is not paid within forty-five (45) days of the fine is not paid within forty-five (45) days of the size of the fine is not paid within forty-five (45) days of the fine is not paid within forty-five (45) days of the size of th	Business ID: 14057 (1 record)	_	-						I	
ZZE S Straits Hwy, , Indian River, MI 49749-5117 CHEBOYGAN CV-503528 2/2/2019 Decision Issued DEC 3/19/2020 As a penalty, the Administrative Law Judge Orders - a fine of \$100 for each of the sixteen (16) charges acknowledged in this matter for a total of \$1600. The Administrative Law Judge Orders that a suspension of eighty (80) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days of the fine is not paid within forty-five (45) days of the fine is not paid within forty-five (45) days of the size of the fine is not paid within forty-five (45) days of the fine is not paid within forty-five (45) days of the size of th										
a fine of \$100 for each of the sixteen (16) charges acknowledged in this matter for a total of \$1600. The Administrative Law Judge Orders that a suspension of eighty (80) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. It is also Ordered that all items seized from the Licensee as a result of this Complaint will be voluntarily forfieted to the state.	Business DBA: PAT & GARY'S PARTY STORE	1 record)						1		
	3758 S Straits Hwy, , Indian River, MI 49749-5117		CV-503528	2/2/2019	Decision Issued	DEC	3/19/2020	a fine of \$100 for each of the sixteen (16) charges acknowledged in this matter for a total of \$1600. The Administrative Law Judge Orders that a suspension of eighty (80) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. It is also Ordered that all items seized from the Licensee as a result of this Complaint will be voluntarily		
	Account: Account Name: LA TENDRESSE, KATELY	N M. (2 records)								

B800B8						r				
Data Service Se	P									
3800 Image: Second Se	DUSINESS DBA: KOUSTER SALUUN (2 records)		1							
BRODSRODInitial is and it is and it. The commission of the license is a subgenition of the license. A subgenition of the license is a subgenition of the license is a subgenition of the license. A subgenition of the license is a subgenition of the license is a subgenition of the license. A subgenition of the license is a subgenition of the license. A subgenition of the license is a subgenition of the license. A subgenition of the license is a subgenition of the license. A subgenition of the license is a subgenition of the license. A subgenition of the license is a subgenition of the license. A subgenition of the license is a subgenition of the license. A subgenitive is a subgenition of the license. A subgenitive is a subgenition of the license. A subgenitive is a subgenitive is a subgenitive is a subgenitive is a subgenitive in the license. A subgenitive is a sub	10526 Dwight St, , Chippewa Lake, MI 49320- 9800	MECOSTA	CV-506199	10/25/2019	Decision Issued	VIOL	10/25/2019	order of the Commission dated July 18, 2018, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, April 24, 2019 contrary to Rule	12/19/2019	Clemente
Image: Constraint of the subscription of th	10526 Dwight St, , Chippewa Lake, MI 49320- 9800	MECOSTA	CV-506199	10/25/2019	Decision Issued	DEC	1/3/2020	\$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the	12/19/2019	Clemente
Business DBA: - (2 records) Image: Construction of the commission dated by 17, 2019, by failing to provide proof of successful complexition of an alcohol server training program approved by the Commission within 180 days of the issuance of the Commission function of an alcohol server training program approved by the Commission runte of the Commission runte of the Commission runte of the Commission of the issuance of the Commission runte of the Commissine runte of the Commission runte of the Commission runte	Account: Account Name: LEGENDS OF SAGINAW,	LLC (2 records)	•		•					
Business DBA: - (2 records) Image: Construction of the commission dated by 17, 2019, by failing to provide proof of successful complexition of an alcohol server training program approved by the Commission within 180 days of the issuance of the Commission function of an alcohol server training program approved by the Commission runte of the Commission runte of the Commission runte of the Commission of the issuance of the Commission runte of the Commissine runte of the Commission runte of the Commission runte										
Business DBA: - (2 records) Image: Construction of the commission dated by 17, 2019, by failing to provide proof of successful complexition of an alcohol server training program approved by the Commission within 180 days of the issuance of the Commission function of an alcohol server training program approved by the Commission runte of the Commission runte of the Commission runte of the Commission of the issuance of the Commission runte of the Commissine runte of the Commission runte of the Commission runte	Business ID: 0264896 (2 records)		•				•			
Alta2 W Michigan Ave, , Saginaw, MI 48638-6601 SAGINAW CV-506979 2/6/2020 Decision Issued VIOL 2/6/2020 Failed, refused, or neglected to obey a written order of the Commission dated July 17, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission of the Isoned of the Icones, August 9, 2019 contrary to Rule 436.1029. 4/3/2020 Clemente 4142 W Michigan Ave, , Saginaw, MI 48638-6601 SAGINAW CV-506979 2/6/2020 Decision Issued DEC 4/8/2020 Therefore, He Commission orders a fine of the Icones, August 9, 2019 contrary to Rule 436.1029. 4/3/2020 Clemente 4142 W Michigan Ave, , Saginaw, MI 48638-6601 SAGINAW CV-506979 2/6/2020 Decision Issued DEC 4/8/2020 Therefore, He Commissioner Orders a fine of the Iconese to serve a suspension of ten (100) continuous days, to run consecutively and not concurrently with any other suspension of ten (101) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order. Image: Commission Provide Provid	•						1			
Automatical and a state of the state of	Business DBA: - (2 records)									
Automatical and a state of the state of										
Account: Account Name: LINWOOD LIQUOR SHOP, INC. (2 records) Account: Account Name: LINWOOD LIQUOR SHOP, INC. (2 records) Account: Account Name: LINWOOD LIQUOR SHOP, INC. (2 records) Business ID: 100232 (2 records) Image: Comparison of the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	4142 W Michigan Ave, , Saginaw, MI 48638-6601	SAGINAW	CV-506979	2/6/2020	Decision Issued	VIOL	2/6/2020	order of the Commission dated July 17, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, August 9, 2019 contrary to Rule	4/3/2020	Clemente
Business ID: 100232 (2 records) Image: Constraint of the second sec	4142 W Michigan Ave, , Saginaw, MI 48638-6601	SAGINAW	CV-506979	2/6/2020	Decision Issued	DEC	4/8/2020	\$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the	4/3/2020	Clemente
Business ID: 100232 (2 records) Image: Constraint of the second sec	Account: Account Name: LINWOOD LIQUOR SHOP	P, INC. (2 records)								I
	Business ID: 100232 (2 records)									
Business DBA: LINWOOD LIQUOR SHOP (2 records)						I				
	Business DBA: LINWOOD LIQUOR SHOP (2 red	cords)								

12501-12507-,12511 Linwood St, , Detroit, MI 48206-1129	WAYNE	CV-505181	4/1/2019	Decision Issued	DEC	3/4/2020	As a penalty, this ALJ Orders a fine of \$300. Further, it is Ordered that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine of \$300 is not paid within forty-five (45) calendar days from the mailing date of this Order. 15(d)	-	-
12501-12507-,12511 Linwood St, , Detroit, Ml 48206-1129	WAYNE	CV-505032	4/28/2019	Decision Issued	DEC	3/4/2020	As a penalty, this ALI Orders a fine of \$300. In addition, this ALI Orders a suspension of fifteen (15) continuous days imposed if the total fine of \$300 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This document represents the final agreed settlement	-	-
Account: Account Name: MANDWEE ENTERPRISE	S, INC. (1 record)	4	Į	4	1	Į	•	<u> </u>	
Business ID: 11337 (1 record)		-		-				-	
Business DBA: TIFFANY'S WINE AND SPIRITS	1 record)					•			
1710 W Main Unit A &,1714 W Main St, , Kalamazoo, MI 49006-3180	KALAMAZOO	CV-505847	6/6/2019	Decision Issued	DEC	6/9/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	2/21/2020	Clemente
Account: Account Name: MAPLE GAS INC (2 recon	rds)								
Business ID: 246836 (2 records)									
Business DBA: ADAMS & MAPLE MOBIL (2 re	cords)								
1065 E Maple Rd, , Birmingham, MI 48009	OAKLAND	CV-507151	2/25/2020	Decision Issued	VIOL	2/25/2020	Dishonored Payment: Non-Sufficient Funds (\$9810.49) ***NSF EFT pd 3-11-20***	4/22/2020	Jacobsen

1065 E Maple Rd, , Birmingham, MI 48009	OAKLAND	CV-507151	2/25/2020	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	4/22/2020	Jacobsen
Account: Account Name: MARCOS LIQUOR, INC.	(3 records)	1	Г	1		r			
Business ID: 0261545 (3 records)	Т	Т	T	r	T	r		1	
Business DBA: PARADISE LIQUOR STORE (3 r	ecords)								
Dusiness DDA. I AIADISE EIQUOR STORE (ST									
1520 W Pasadena Ave, , Flint, MI 48504-2529	GENESEE	CV-505797	8/26/2019	Decision Issued	VIOL	8/26/2019	Allowed the sale or use of a controlled substance on the licensed premises, specifically: Marijuana as prohibited : (Flint PD, Ofcs Scott, Jones and Pillsburv)	-	-
1520 W Pasadena Ave, , Flint, MI 48504-2529	GENESEE	CV-505797	8/26/2019	Decision Issued	DEC	2/4/2020	As penalty, the Commissioner Orders the SUSPENSION of the licenses and permit issued to the subject licensee at the above-noted licensed location for a period of fourteen (14) days. This suspension shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. The Licensee agrees this Negotiated Settlement was a full and final disposition of these matters before the MLCC. The Licensee recognizes that, as to these complaints, there is no further right of administrative or judicial appeal, to either the MLCC or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This document represents the final agreed settlement. Neg. Settlement	-	-

1520 W Pasadena Ave, , Flint, MI 48504-2529	GENESEE	CV-505798	7/3/2019	Decision Issued	DEC	2/4/2020	As penalty, the Commissioner Orders the SUSPENSION of the licenses and permit issued to the subject licensee at the above-noted licensed location for a period of fourteen (14) days. This suspension shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. The Licensee agrees this Negotiated Settlement was a full and final disposition of these matters before the MLCC. The Licensee recognizes that, as to these complaints, there is no further right of administrative or judicial appeal, to either the MLCC or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record. This document represents the final agreed settlement. Neg. Settlement		-
Account: Account Name: MECANIS LIQUOD SUO									
Account: Account Name: MEGAN'S LIQUOR SHO	rre, inc (4 records)								
Business ID: 233325 (4 records)									
Busiliess ID. 233323 (4 records)					1				
Business DBA: CHECKERS DRUGS AND FOOD	(A records)								
Business DBA. CHECKER'S DROGS AND FOOL					1				
20650 Fenkell St, , Detroit, MI 48223-1615	WAYNE	CV-506683	12/9/2019	Decision Issued	VIOL	12/9/2019	Dishonored Payment: Non-Sufficient Funds (\$6576.46) ***NSF Check Paid in full 1/24/20***	2/11/2020	Clemente
20650 Fenkell St, , Detroit, MI 48223-1615	WAYNE	CV-506807	1/6/2020	Decision Issued	VIOL	1/6/2020	Dishonored Payment: Non-Sufficient Funds (\$5890.49) ***NSF Check Paid in full 1/28/20***	3/3/2020	Clemente
20650 Fenkell St, , Detroit, MI 48223-1615	WAYNE	CV-506807	1/6/2020	Decision Issued	DEC	4/30/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed.	3/3/2020	Clemente

20650 Fenkell St, , Detroit, MI 48223-1615	WAYNE	CV-506683	12/9/2019	Decision Issued	DEC	4/30/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed.	2/11/2020	Clemente
Account: Account Name: MEIJER, INC. (4 records)	ł		<u>.</u>	<u>ا</u> ــــــــــــــــــــــــــــــــــــ					
Business ID: 157349 (2 records)									
Business DBA: MEIJER #231 (2 records)									
28800 Telegraph Rd, , Southfield, MI 48034-1950	OAKLAND	CV-506968	1/30/2020	Decision Issued	VIOL	1/30/2020	Sold or furnished alcoholic liquor to X-395, (19), date of birth December 20, 2000, who was less than twenty-one (21) years old : (LCC Inv Abrou/Clerk Erica Marie Tombs/ID Not Checked)	4/15/2020	Jacobsen
28800 Telegraph Rd, , Southfield, MI 48034-1950	OAKLAND	CV-506968	1/30/2020	Decision Issued	DEC	5/22/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	4/15/2020	Jacobsen
Business ID: 247079 (2 records)	I								
Business DBA: MEIJER GAS STATION #123 (2 r	ecords)								
16300 Fort St, , Southgate, MI 48195-1427	WAYNE	CV-507129	2/22/2020	Decision Issued	VIOL	2/22/2020	Sold or furnished alcoholic liquor to minor Decoy X-387, (19), date of birth July 11, 2000, who was less than twenty-one (21) years old : (LCC Inv Webster/Clerk Joshua Andrew Reed/ID Checked)	4/29/2020	Clemente
16300 Fort St, , Southgate, MI 48195-1427	WAYNE	CV-507129	2/22/2020	Decision Issued	DEC	5/14/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	4/29/2020	Clemente

						I			
Business ID: 8967 (1 record)	1	1				1			
		INCORPORATER	(4						
Business DBA: MIO LODGE NO. 1035, LOYAL	URDER OF MOUSE	INCORPORATED	(1 record)		r	r		ſ	
.631 Ryno Rd, , Luzerne, MI 48636-9730	OSCODA	CV-504057	3/20/2019	Decision Issued	DEC	3/18/2020	As a penalty, this Administrative Law Judge Orders a fine of \$50 for each of the four acknowledged violations, for a total of \$200. Further, this Administrative Law Judge Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order. The Licensee agrees that this Negotiated Settlement is a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal to either the MLCC or a court of law. The Licensee agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official record This	-	-
							record. This		
Account: Account Name: MIYAKO BH, INC. (2 rec	ords)		1						
Business ID: 186852 (2 records)									
Business DBA: MIYAKO JAPENESE STEAKHOU	SE (2 records)				r				
Great Lakes Crossing,4382 Baldwin Rd Ste 625, , Auburn Hills, MI 48326-1278	OAKLAND	CV-505399	7/18/2019	Decision Issued	VIOL	7/18/2019	1) Sold or furnished alcoholic liquor to Decoy X- 351, date of birth September 4, 1998, (20) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to Decoy X-383, date of birth February 19, 2000, (19) who was less than twenty-one (21) years old : (LCC, Invs. Abrou and Blau/Clerk Jasmin Marie Messer/ID's checked)	9/20/2019	Assigned to Commissioner Jacobsen
Great Lakes Crossing,4382 Baldwin Rd Ste 625, , Auburn Hills, MI 48326-1278	OAKLAND	CV-505399	7/18/2019	Decision Issued	DEC	5/6/2020	4) The Commissioner Orders the Licensee to pay fines of \$400 for each of the two violations, for a total sanction of \$800; 5) The Commissioner further Orders a suspension of forty (40) continuous days if the total fine of \$800 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Michigan Liquor Control Commission	9/20/2019	Assigned to Commissioner Jacobsen

			_					_	
							The Licensee agrees that this Negotiated		
							Settlement was a full and final disposition of this		
							matter before the MLCC. The Licensee recognizes		
							that, as to this complaint, there is no further right		
							of administrative or judicial appeal, to either the		
							MLCC or a court of law. The Licensee also agrees		
							that the plea in this case was entered voluntarily		
							and with the full understanding of all		
							consequences. Furthermore, all parties agree that		
							there are no promises, stipulations,		
							understandings or agreements		
Account: Account Name: MK FUEL INC (1 record		•	1		-	-	F		
Business ID: 246797 (1 record)	-	-		1					1
Business DBA: - (1 record)	1	1		1	1				1
						- /			
1355 N Eaton St, , Albion, MI 49224-1040	CALHOUN	CV-504573	4/23/2019	Decision Issued	DEC	2/28/2020	The Commissioner Orders a fine of \$200 as	-	-
					1	1	penalty for this violation. The Commissioner		
							further Orders the Licensee to serve a suspension		
							of ten (10) continuous days, to run consecutively		
							and not concurrently with any other suspension		
							Ordered by the MLCC, if the total fine of \$200 is		
							not paid within forty-five (45) calendar days from		
							the mailing date of this Order.		
Account: Account Name: MKRK, INC. (2 records)							I	I	
Business ID: 213485 (2 records)	-		-			-		-	1
Business DBA: YOGI'S (2 records)			1		1	1		[T
720 1	LA CIKCONI	01/ 505070	0/20/2010	Desiring the set	1/101	0/20/2040		2/42/2020	
730 Lansing Ave, , Jackson, MI 49202-3212	JACKSON	CV-505970	9/20/2019	Decision Issued	VIOL	9/20/2019	Sold or furnished alcoholic liquor to minor decoy	2/13/2020	Jacobsen
							with date of birth January 25, 2000, (19), who was		
							less than twenty-one (21) years old : (Jackson PD,		
							Sgts Postma and Stanton and Cadet Panther/Clerk		
							James Carter Burtt/ID Not Checked)		
730 Lansing Ave, , Jackson, MI 49202-3212	JACKSON	CV-505970	9/20/2019	Decision Issued	DEC	5/11/2020	Therefore, the Commissioner Orders a penalty	2/13/2020	Jacobsen
, 50 Lansing Ave, , Jackson, Ivii 45202-5212	JACKSON	Cv-303370	5/20/2015	Decision issued	DLC	5, 11, 2020	fine of \$900 for the charge in this matter. The	2/ 13/ 2020	30003011
		1				1			
		1				1	Commissioner further Orders the Licensee to		
		1				1	serve a suspension of forty-five (45) continuous		
		1				1	days, to run consecutively and not concurrently		
		1				1	with any other suspension Ordered by the MLCC,		
		1				1	if the fine is not paid within forty-five (45) days		
							from the mailing date of this Order. 801(2)		
		1							
							•	1	
Account: Account Name: MMC COMPANY, LLC (record)								
	L record)								
Account: Account Name: MMC COMPANY, LLC (Business ID: 242327 (1 record)	L record)								

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25215 W River Rd, , Grosse lle, MI 48138-1657	WAYNE	CV-505949	6/26/2019	Decision Issued	DEC	3/10/2020	As a penalty, the Commissioner Orders a fine of \$200 for the one acknowledged charge. The Commissioner further Orders that a suspension of ten (10) continuous days be imposed if the total fine of \$200, is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension Commission for this Licensee.	-	-
Account: Account Name: MNGA, INC. (1 record)		•					-		
Business ID: 236096 (1 record)					-		1		1
Business DBA: H & J MARKET (1 record)	T	1		T	-	1	1		
3117 Michigan Ave W, , Battle Creek, MI 49037- 1138	CALHOUN	CV-505547	6/11/2019	Decision Issued	DEC	5/19/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	12/26/2019	Jacobsen
Account: Account Name: MODERN CONVENIENCE	LIVERNOIS, LLC (7)	records)							
Business ID: 190394 (7 records)					•				
Business DBA: MODERN CONVENIENCE LIVER	NOIS (7 records)	•	1	1		T	1		1
13800 Livernois Ave, , Detroit, MI 48238-4510	WAYNE	CV-505778	8/12/2019	Decision Issued	VIOL	8/12/2019	NSF (\$3542.00) **NSF PD 9/24/19**	10/30/2019	Jacobsen
13800 Livernois Ave, , Detroit, MI 48238-4510	WAYNE	CV-506449	11/6/2019	Decision Issued	VIOL	11/6/2019	Dishonored Payment: Non-Sufficient Funds (\$4646.85) **NSF PD 12/13/19**	1/7/2020	Jacobsen
13800 Livernois Ave, , Detroit, MI 48238-4510	WAYNE	CV-506530	11/26/2019	Decision Issued	VIOL	11/26/2019	Dishonored Payment: Non-Sufficient Funds (\$4167.03) **NSF PD 1/2/20**	1/22/2020	Jacobsen
13800 Livernois Ave, , Detroit, MI 48238-4510	WAYNE	CV-505778	8/12/2019	Decision Issued	DEC	2/11/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$300. Further, the Commissioner Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order.	10/30/2019	Jacobsen

13800 Livernois Ave, , Detroit, MI 48238-4510	WAYNE	CV-506449	11/6/2019	Decision Issued	DEC	2/11/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$300. Further, the Commissioner Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order.	1/7/2020	Jacobsen
13800 Livernois Ave, , Detroit, MI 48238-4510	WAYNE	CV-506530	11/26/2019	Decision Issued	DEC	2/11/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$300. Further, the Commissioner Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order.	1/22/2020	Jacobsen
13800 Livernois Ave, , Detroit, MI 48238-4510	WAYNE	CV-505674	6/20/2019	Decision Issued	DEC	1/8/2020	As penalty, the Commissioner Orders a total fine of \$600 for Charge Nos. 1 and 2, for a total of \$1,200 in this matter. Further, the Commissioner Orders that a suspension of sixty (60) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2 15d	-	-
Account: Account Name: MORENO, LIZAIDA (1 re	cord)			1	1	1			
Business ID: 238325 (1 record)					-				
Business DBA: RINCON TROPICAL (1 record)	1	1	1	1	1			1	
6538 Michigan Ave, , Detroit, MI 48210-2972	WAYNE	CV-504806	5/8/2019	Decision Issued	DEC	1/23/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge, for a total fine of \$200 in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	9/16/2019	Clemente
Account: Account Name: MUSKEGON RECREATION	ON CLUB (1 record)		• •	•					
Business ID: 8269 (1 record)									
Business DBA: MUSKEGON RECREATION CLU	B (1 record)				1				

1763 Lakeshore Dr, , Muskegon, MI 49441-1640	MUSKEGON	CV-504869	4/30/2019	Decision Issued	DEC	5/22/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge in this matter, for a total fine of \$750. The Commissioner further Orders that the Licensee serve a suspension of thirty-seven (37) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$750 is not paid within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the MLCC Enforcement Division to dispose of evidence and/or gambling proceeds, if any, seized during the course of this investigation in accordance with the law	12/26/2019	Clemente
Account: Account Name: NABOU, INC. (2 records)									
Business ID: 144023 (2 records)	1		-			-		-	
Business DBA: CARMENS LIQUOR & DELI (2 re	cords)	1		1	-	r		1	1
14650 Gratiot Ave, , Detroit, MI 48205-1939	WAYNE	CV-506790	1/4/2020	Decision Issued	VIOL	1/4/2020	Dishonored Payment: Non-Sufficient Funds	3/2/2020	Clemente
14650 Gratiot Ave, , Detroit, MI 48205-1939	WAYNE	CV-506790	1/4/2020	Decision Issued	DEC	4/20/2020	(\$14,030.81) ***NSF Check Paid 2-21-20*** Therefore, the Commissioner Orders a penalty	3/2/2020	Clemente
			1, 1, 2020	Beelbion ibbaea	520	1, 20, 2020	fine of \$300 for the charge in this matter. The	5, 2, 2020	elemente
							Commissioner further Orders the Licensee to		
							serve a suspension of fifteen (15) continuous		
							days, to run consecutively and not concurrently		
							with any other suspension Ordered by the MLCC,		
							if the fine is not paid within forty-five (45) days from the mailing date of this Order.		
	ļ	L		ļ					
Account: Account Name: NALOU L.L.C. (4 records)					r	r			
Business ID: 120055 (4 records)									
Business ID: 139055 (4 records)		r			1				
Business DBA: GREENFIELD PARTY SHOPPE (4	records)								
Busiliess DDA: GREENFIELD PARTY SHOPPE (4	records								
22883 Greenfield Rd, , Southfield, MI 48075-3711	OAKLAND	CV-506654	11/26/2019	Decision Issued	VIOL	11/26/2019	Dishonored Payment: Non-Sufficient Funds	2/8/2020	Clemente
		2. 300004	, -0, 2010	_ seisien issued		,0,013	(\$10,022.88) ***NSF Check pd 1-15-20***	_, 5, 2020	
22883 Greenfield Rd, , Southfield, MI 48075-3711	OAKLAND	CV-506655	11/26/2019	Decision Issued	VIOL	12/3/2019	Dishonored Payment: Non-Sufficient Funds	2/8/2020	Clemente
		04 506654	44/25/2040	Destates the state	0.56	5 /5 /2020	(\$1842.00) ***NSF Check pd 1-15-20***	2 /0 /2020	Character (
22883 Greenfield Rd, , Southfield, MI 48075-3711	OAKLAND	CV-506654	11/26/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a	2/8/2020	Clemente
					1		total fine of \$600. Further, the Commissioner		
					1		Orders the Licensee to serve a suspension of		
					1		thirty (30) continuous days, to run consecutively		
							and not concurrently with any other suspension		
		1			1		Ordered by the MLCC, if the total fine of \$600 is		
							not paid within forty-five (45) days from the		
							mailing date of this Order.		

22883 Greenfield Rd, , Southfield, MI 48075-3711	OAKLAND	CV-506655	11/26/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order.	2/8/2020	Clemente
Account: Account Name: NEW CENTRAL SUPER M	ARKET, INC. (2 reco	rds)						•	
Business ID: 12381 (2 records)	r	r		1			1	1	
	(2								
Business DBA: NEW CENTRAL SUPERMARKET	(2 records)								
8055-8065 Woodward Ave, , Detroit, MI 48202-	WAYNE	CV-506646	12/2/2019	Decision Issued	VIOL	12/2/2019	Dishonored Payment: Non-Sufficient Funds	2/13/2020	Clemente
2527		Cv-300040	12/2/2013	Decision issued	VIOL	12/2/2013	(\$4094.21) **NSF PD 2/6/20**	2/ 13/ 2020	Ciemente
8055-8065 Woodward Ave, , Detroit, MI 48202- 2527	WAYNE	CV-506646	12/2/2019	Decision Issued	DEC	4/14/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 10 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within 45 days from the mailing date of this order.	2/13/2020	Clemente
Account: Account Name: NEXT DOOR OPERATION	S, LLC (A DELAWARI	E LIMITED LIABILI	TY COMPANY) (2 records)				• •		•
Business ID: 202616 (2 records)									
Business DBA: NEXT DOOR STORE #1036 (2 re	cords)				1	-			
	10105111	011 505000	0/11/12010					0/6/0000	
1324 W High St, , Mount Pleasant, MI 48858-2244	ISABELLA	CV-505939	9/14/2019	Decision Issued	VIOL	9/14/2019	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-387, (19), date of birth June 8, 2000, who was less than twenty-one (21) years old : (LCC Inv. Holtman/Clerk Christian Lee Swinehart/ID Not Checked)	2/6/2020	Jacobsen
1324 W High St, , Mount Pleasant, MI 48858-2244	ISABELLA	CV-505939	9/14/2019	Decision Issued	DEC	5/11/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	2/6/2020	Jacobsen
Account: Account Name: NEYYER-GILL, MONICA (2	records)								
Business ID: 248438 (2 records)									
Business DBA: SWEET CONVENIENCE PARTY S	TORE (2 records)								

330 E Centre Ave, , Portage, MI 49002-5559	KALAMAZOO	CV-506007	9/20/2019	Decision Issued	VIOL	9/20/2019	Sold or furnished alcoholic liquor to unnamed minor decoy 19-001, (18), date of birth October 24, 2000, who was less than twenty-one (21) years old : (Portage PD, Ofc Smith/Clerk Raven Cheyenne Burton/ID Not Checked)	-	-
330 E Centre Ave, , Portage, MI 49002-5559	KALAMAZOO	CV-506007	9/20/2019	Decision Issued	DEC	3/4/2020	The Commissioner Orders a fine of \$500 as penalty in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$500 is not paid within forty-five (45) calendar days from the mailing date of this Order. 801(2)		-
Account: Account Name: NGOM, L.L.C. (2 records)		-	-					
Business ID: 0263109 (2 records)					-	1			
Business DBA: NATURE'S GIFT (2 records)	1	1			1	1			
4306 N Saginaw Rd, , Midland, MI 48640-2385	MIDLAND	CV-505912	9/14/2019	Decision Issued	VIOL	9/14/2019	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-396, date of birth May 26, 2000, (19) who was less than twenty-one (21) years old. : (LCC, Inv. Jill Smith/Clerk Tyler Joseph Pichla/ID not checked)	11/14/2019	Jacobsen
4306 N Saginaw Rd, , Midland, MI 48640-2385	MIDLAND	CV-505912	9/14/2019	Decision Issued	DEC	2/27/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	11/14/2019	Jacobsen
Account: Account Name: NLB VENTURES, INC. (2)	ecords)	1	J	1					1
Business ID: 404 (2 records)				-					
Business DBA: CHAMP'S PUB (2 records)						1			[
140 E Grand River Ave, , Brighton, MI 48116-1510	LIVINGSTON	CV-507102	2/3/2020	Decision Issued	VIOL	2/3/2020	Dishonored Payment: Non-Sufficient Funds (\$307.00) ***NSF Check pd 3-6-20***	4/27/2020	Jacobsen
140 E Grand River Ave, , Brighton, MI 48116-1510	LIVINGSTON	CV-507102	2/3/2020	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	4/27/2020	Jacobsen
Account: Account Name: NOBLE EXPERIMENT LLC	(2 records)								

Business ID: 238969 (2 records)									
				T	1				
Business DBA: PRINCIPLE (2 records)									
· · ·									
230 S Kalamazoo Mall, Ste 100, Kalamazoo, Ml 49007-4838	KALAMAZOO	CV-506497	11/22/2019	Decision Issued	VIOL	11/22/2019	Sold or furnished alcoholic liquor to unnamed minor decoy GR-409, (20), date of birth June 29, 1999, who was less than twenty-one (21) years old : (LCC Inv. Dodson/Clerks Raeann Belle Burkey and Casey Christopher Longton/ID Not Checked by either clerk)	2/11/2020	Jacobsen
230 S Kalamazoo Mall, Ste 100, Kalamazoo, Ml 49007-4838	KALAMAZOO	CV-506497	11/22/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	2/11/2020	Jacobsen
Account: Account Name: NORTH CEDAR ATTORNE	Y HOLDINGS LLC (4	records)							
Business ID: 0263030 (4 records)									
Business DBA: OAKLEA PARTY STORE (4 recor	ds)		•			-		r	•
10398 N Cedar Dr, , Grand Haven, MI 49417-9720		CV-506813	12/31/2019	Decision Issued	VIOL	12/31/2019	Dishonored Payment: Non-Sufficient Funds (\$117.72) ***NSF Check PD 1-30-20***	3/3/2020	Jacobsen
10398 N Cedar Dr, , Grand Haven, MI 49417-9720		CV-506814	12/24/2019	Decision Issued	VIOL	12/24/2019	Dishonored Payment: Non-Sufficient Funds (\$320.04) ***NSF Check PD 1-30-20***	3/3/2020	Jacobsen
10398 N Cedar Dr, , Grand Haven, MI 49417-9720	OTTAWA	CV-506814	12/24/2019	Decision Issued	DEC	5/11/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	3/3/2020	Jacobsen
10398 N Cedar Dr, , Grand Haven, Ml 49417-9720	ΟΤΤΑΨΑ	CV-506813	12/31/2019	Decision Issued	DEC	5/11/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	3/3/2020	Jacobsen
Account: Account Name: NUTHOUSE, INC. (1 reco	rd)	·		·	·	·			• •
Business ID: 3449 (1 record)									

18-420-,428 E Michigan Ave, , Lansing, MI 48933-					1			[1
21	INGHAM	CV-505126	6/24/2019	Decision Issued	DEC	1/24/2020	(4) The Licensee is hereby Ordered to pay the sanction of a fine of \$500 for the one acknowledged charge, cited above, as penalty; (5) The Licensee violated MCL 436.1801(2), as cited in the complaint in this matter; (6) The Commissioner further Orders a suspension of twenty-five (25) continuous days if the total fine of \$500 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; (7) The Licensee agrees that this Negotiated Settlement was a full and final disposition of this matter before the Commission. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agr	11/20/2019	Stip Neg Settlement - Comm Clemente, AG Geissler
count: Account Name: OAK CREST GOLF CLUB,	NC (2 records)				L				
Business ID: 8803 (2 records)									
Business DBA: OAK CREST GOLF CLUB, INC. (2	records)				-				
	DICKINSON	CV-505321	7/11/2019	Decision Issued	VIOL	7/11/2019		1/23/2020	Clemente
1485,US Highway 8, , Norway, MI 49870-2058	DICKINGON	000021	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Secision issued	NOL	,, 11/2019	 Sold, furnished, or allowed consumption of alcoholic liquor or possessed alcoholic liquor on the licensed premises, not purchased from an 	1,23,2020	ciemente

N 1485,US Highway 8, , Norway, MI 49870-2058 Account: Account Name: OSGOOD BREWING, LLC Business ID: 232049 (1 record)	DICKINSON (1 record)	CV-505321	7/11/2019	Decision Issued	DEC	5/14/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge in this matter. The Commissioner further Orders a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order.	1/23/2020	Clemente
Business DBA: - (1 record)			-						-
4051 Chicago Dr SW Ste 101, , Grandville, MI 49418-1257	KENT	CV-504619	4/16/2019	Decision Issued	DEC	5/22/2020	Therefore, the Commissioner Orders a penalty fine of \$50 each for Charge Nos. 1 and 2; and \$150 each for Charge Nos. 3 and 4, for a total fine of \$400 in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this Order.	12/16/2019	Clemente
Account: Account Name: OTISCO BAKERY AND BA	SICS LLC (2 records)								
Business ID: 223798 (2 records)									
Business DBA: OTISCO BAKERY & BASICS (2 re	cords)		-						-
5011 Whites Bridge Rd, , Belding, Ml 48809-9272	IONIA	CV-506088	10/21/2019	Decision Issued	VIOL	10/21/2019	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-394, (19), date of birth January 19, 2000, who was less than twenty-one (21) years old : (LCC Armstrong/Charles George Heeringa/ID Not Checked)	3/17/2020	Jacobsen
5011 Whites Bridge Rd, , Belding, Ml 48809-9272	ΙΟΝΙΑ	CV-506088	10/21/2019	Decision Issued	DEC	5/22/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/17/2020	Jacobsen
Account: Account Name: OVID MKT INC. (1 record	(k								
Business ID: 242866 (1 record)									
Business DBA: OVID GAS (1 record)			1						

9800 E M 21, , Ovid, MI 48866	CLINTON	CV-504913	6/4/2019	Decision Issued	DEC	4/23/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	1/24/2020	Clemente
Account: Account Name: PARK MARKET, LLC (2 re	cords)	•		•		1		<u> </u>	
Business ID: 245174 (2 records)									
Business DBA: FAIRFAX QUALITY MARKET (2	records)								
899 Beaconsfield Ave, , Grosse Pointe Park, MI 48230-1769	WAYNE	CV-505873	9/14/2019	Decision Issued	VIOL	9/14/2019	Sold or furnished alcoholic liquor to X-378, (20), date of birth August 18, 1999, who was less than twenty-one (21) years old : (LCC Inv. Blessing/Clerk Christine Wilson/ID Checked)	1/23/2020	Jacobsen
899 Beaconsfield Ave, , Grosse Pointe Park, MI 48230-1769	WAYNE	CV-505873	9/14/2019	Decision Issued	DEC	4/20/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	1/23/2020	Jacobsen
Account: Account Name: PEEPLES ENTERPRISES, I	NC. (2 records)								
Business ID: 152534 (2 records)									
Business DBA: HIGGINS STORE (2 records)	1	-	1						
9015 Helena Rd, , Alden, MI 49612-5106	ANTRIM	CV-506498	11/23/2019	Decision Issued	VIOL	11/23/2019	Sold or furnished alcoholic liquor to unnamed minor decoy ESC-461, date of birth April 5, 2001,(18) who was less than twenty-one (21) years old : (LCC, Inv.Szatkowski/Clerk Shalee Ray Vandergriff/ID Not Checked)	4/7/2020	Clemente

9015 Helena Rd, , Alden, MI 49612-5106	ANTRIM	CV-506498	11/23/2019	Decision Issued	DEC	5/8/2020	Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits terminate pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses. 801(2)	4/7/2020	Clemente
Account: Account Name: PEKING SEOUL, INC. (1 re	ecord)	•			-		·	•	
Business ID: 223035 (1 record)									
Business DBA: PEKING SEOUL (1 record)									
611 E Grand River Ave, Ste 100, East Lansing, MI 48823-4453	INGHAM	CV-505484	6/13/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the licenses and permits for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the licenses are terminated. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licenses.	3/18/2020	Jacobsen
Account: Account Name: PEYSER, INC. (6 records)						-			
Business ID: 134580 (6 records)	l de la companya de la compa								
Business DBA: DUKE'S PARTY STORE (6 record	s)			T	-				
177 W Houghton Lake Dr, , Prudenville, MI 48651- 8418	ROSCOMMON	CV-506721	7/18/2019	Decision Issued	VIOL	7/18/2019	Dishonored Payment: Non-Sufficient Funds (\$2056.41) ***NSF Check Paid in full 1/21/20***	2/12/2020	Clemente
177 W Houghton Lake Dr, , Prudenville, MI 48651- 8418	ROSCOMMON	CV-506812	12/30/2019	Decision Issued	VIOL	12/30/2019	Dishonored Payment: Non-Sufficient Funds (\$3326.26) ***NSF Check Paid in full 2/6/20***	2/12/2020	Clemente
177 W Houghton Lake Dr, , Prudenville, MI 48651- 8418	ROSCOMMON	CV-506846	1/9/2020	Decision Issued	VIOL	1/9/2020	Dishonored Payment: Non-Sufficient Funds (\$744.65) ***NSF Check Paid in full 2/6/20***	2/25/2020	Clemente

177 W Houghton Lake Dr, , Prudenville, MI 48651- 8418	ROSCOMMON	CV-506812	12/30/2019	Decision Issued	DEC	4/14/2020	506721, 506812, 506846 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$900. The Commissioner further Orders the Licensee to serve a suspension of continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within 45 days from the mailing date of this order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or	2/12/2020	Clemente
177 W Houghton Lake Dr, , Prudenville, MI 48651- 8418	ROSCOMMON	CV-506846	1/9/2020	Decision Issued	DEC	4/14/2020	money order for a period of twelve (12) months from the date this Order is mailed. 506721, 506812, 506846 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$900. The Commissioner further Orders the Licensee to serve a suspension of continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within 45 days from the mailing date of this order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed.	2/25/2020	Clemente
177 W Houghton Lake Dr, , Prudenville, MI 48651- 8418	ROSCOMMON	CV-506721	7/18/2019	Decision Issued	DEC	4/14/2020	506721, 506812, 506846 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$900. The Commissioner further Orders the Licensee to serve a suspension of continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within 45 days from the mailing date of this order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed.	2/12/2020	Clemente
Account: Account Name: PNA INVESTMENTS, LLC (2 records)								
Business ID: 144297 (2 records)									

Business DBA: EAGLES MARKET (2 records)									
501 W Cross St, , Ypsilanti, MI 48197-2406	WASHTENAW	CV-506808	12/31/2019	Decision Issued	VIOL	12/31/2019	Dishonored Payment: Non-Sufficient Funds (\$4000.34) **NSF PD 1/23/20**	2/24/2020	Clemente
501 W Cross St, , Ypsilanti, MI 48197-2406	WASHTENAW	CV-506808	12/31/2019	Decision Issued	DEC	4/30/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensees to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	2/24/2020	Clemente
Account: Account Name: POWELL, MELVIN A (2 r	ecords)		-		-				_
Business ID: 10059 (2 records)					-	1	1		
Business DBA: MANTON MINI-MART (2 recor	ds)			1	1	1			
305 W Main St, , Manton, MI 49663-8050	WEXFORD	CV-506635	12/17/2019	Decision Issued	VIOL	12/17/2019	Dishonored Payment: Non-Sufficient Funds (\$3160.24) ***NSF Check pd 1-9-20***	2/11/2020	Jacobsen
305 W Main St, , Manton, MI 49663-8050	WEXFORD	CV-506635	12/17/2019	Decision Issued	DEC	4/28/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	2/11/2020	Jacobsen
Account: Account Name: PRI MAR PETROLEUM, I	NC. (1 record)			•					
Business ID: 247334 (1 record)		-	-	_					-
Business DBA: PRI MART #10 (1 record)				1	-	1	1		
2215 Pipestone Rd, , Benton Harbor, MI 49022- 2425	BERRIEN	CV-504960	6/6/2019	Decision Issued	DEC	4/30/2020	Therefore, the Commissioner Orders a penalty fine of \$800 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	1/22/2020	Clemente
Account: Account Name: PT3, LLC (2 records)									
Business ID: 0263739 (2 records)		-				1			
Business DBA: - (2 records)	1	1		1	1	1			1

204 S Main St, , Ann Arbor, MI 48104-2106	WASHTENAW	CV-507082	2/17/2020	Decision Issued	VIOL	2/17/2020	Failed, refused, or neglected to obey a written order of the Commission dated April 23, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, August 20, 2019 contrary to Rule 436.1029.	4/28/2020	Jacobsen
204 S Main St, , Ann Arbor, Ml 48104-2106	WASHTENAW	CV-507082	2/17/2020	Decision Issued	DEC	4/29/2020	Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	4/28/2020	Jacobsen
Account: Account Name: QDOBA RESTAURANT C	ORPORATION (A CO	LORADO CORPO	RATION) (2 records)						
Business ID: 250178 (2 records)	1			1					
Business DBA: Qdoba Mexican Eats Store #22	250 (2 records)								
Business BBA. Quoba Mexican Lats Store #22		1		1	1				
3279 Washtenaw Ave, , Ann Arbor, MI 48104- 4201	WASHTENAW	CV-507072	8/29/2019	Decision Issued	VIOL	8/28/2019	Sold or furnished alcoholic liquor to minor Decoy X-360, (19), date of birth February 5, 2000, who was less than twenty-one (21) years old : (LCC Inv. Evans and Ann Arbor PD, Ofcs Kandt and White/Clerk Tyler Kline Parker/ID Checked)	4/29/2020	Clemente
3279 Washtenaw Ave, , Ann Arbor, MI 48104- 4201	WASHTENAW	CV-507072	8/29/2019	Decision Issued	DEC	5/14/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter, which is due within forty-five (45) days from the mailing date of this Order. The Commissioner also Orders the license for this Licensee at the above-noted location to remain in escrow until all outstanding fines and fees are paid in full or the license is terminated pursuant to the provisions of administrative rule R 436.1107.	4/29/2020	Clemente
							The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the license. 801(2)		
Account: Account Name: QUICK PICK PARTY STOP	RE II, INC. (2 records)	·	•	•		·		<u> </u>
Business ID: 149725 (2 records)						1			
	racarda)								
Business DBA: QUICK PICK PARTY STORE II (2	records)								
3138 W Pierson Rd, , Flint, MI 48504-6806	GENESEE	CV-506578	11/29/2019	Decision Issued	VIOL	11/29/2019	Dishonored Payment: Non-Sufficient Funds (\$6166.44) **NSF PD 1/2/20**	3/11/2020	Jacobsen

3138 W Pierson Rd, , Flint, MI 48504-6806 Account: Account Name: R.G. SEMAN BROS., INC. Business ID: 200354 (1 record)	GENESEE (1 record)	CV-506578	11/29/2019	Decision Issued	DEC	4/20/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	3/11/2020	Jacobsen
Business DBA: LIQUOR WHEEL (1 record)	ł						1		
4117 Clio Rd, , Flint, MI 48504-1866	GENESEE	CV-504578	5/5/2019	Decision Issued	DEC	2/20/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	10/30/2019	Clemente
Account: Account Name: R & R ENTERPRISES LLC	(2 records)			•		1	•		
Business ID: 204437 (2 records)									
Business DBA: CORK PINE EATERY & SALOON	(2 records)	T	1	1	<u> </u>		1		
145 E Huron Ave, , Vassar, MI 48768-1312	TUSCOLA	CV-506533	11/13/2019	Decision Issued	VIOL	11/13/2019	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-387, (19), date of birth June 8, 2000, who was less than twenty-one (21) years old : (LCC Runyon/Clerk Sarah Lynn Law/ID Chackat)	3/2/2020	Clemente
145 E Huron Ave, , Vassar, MI 48768-1312	TUSCOLA	CV-506533	11/13/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/2/2020	Clemente
Account: Account Name: R&S LIQUOR SHOP, INC.	(1 record)								-
Business ID: 227614 (1 record)	1			-					
Business DBA: PARTY KING (1 record)		1		1	1				

33217 S Gratiot Ave, , Clinton Township, MI 48035-4039	МАСОМВ	CV-506165	1/15/2019	Decision Issued	DEC	5/28/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	1/28/2020	Clemente
Account: Account Name: REAL ARRIERO, LLC (2 re	cords)		1	1			1		
Business ID: 226883 (2 records)	1	1	1	1	-				
Business DBA: REAL ARRIERO (2 records)	T	1	r	1	-	1	1	1	-
		01/505100	10/0/0010			10/0/0010		0 / 1 / 2 2 2 2	
9818 Cherry Valley Ave SE, , Caledonia, MI 49316- 7658	KENT	CV-506189	10/9/2019	Decision Issued	VIOL	10/9/2019	Juan Luis Vazquez, member or manager of a Limited Liability Corporation, committed a crime involving the excessive use of alcoholic liquor, specifically: Operating While Intoxicate in violation of MCL 257.625(1)(a) : (LCC INV.	3/4/2020	Jacobsen
9818 Cherry Valley Ave SE, , Caledonia, Ml 49316- 7658	KENT	CV-506189	10/9/2019	Decision Issued	DEC	6/9/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	3/4/2020	Jacobsen
Account: Account Name: RISING STAR PARTY STO	RELLC (26 records)	•	<u> </u>	•		ļ	4	Į	-
Business ID: 249026 (26 records)									
	ſ								
Business DBA: - (26 records)									
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-505657	7/10/2019	Decision Issued	VIOL	7/10/2019	NSF (\$1557.76) ***Paid in full 09/05/2019***	9/30/2019	Jacobsen
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-505727	7/18/2019	Decision Issued	VIOL	7/18/2019	NSF (\$2028.95) ***Paid in full 09/17/2019***	9/30/2019	Jacobsen
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-505757	8/1/2019	Decision Issued	VIOL	8/1/2019	NSF (\$2169.70) ***NSF PD 9/17/19***	11/11/2019	Jacobsen
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506058	9/23/2019	Decision Issued	VIOL	9/23/2019	NSF (\$1785.05) **NSF PD 10/30/19**	11/22/2019	Jacobsen
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506059	9/19/2019	Decision Issued	VIOL	9/19/2019	NSF (\$3946.36) **NSF PD 10/3019**	11/22/2019	Jacobsen
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506287	11/6/2019	Decision Issued	VIOL	11/6/2019	Dishonored Payment: Non-Sufficient Funds (\$3274.01) ***NSF Check Paid in full 12/4/19***	1/27/2020	Jacobsen
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506356	11/12/2019	Decision Issued	VIOL	11/12/2019	Dishonored Payment: Non-Sufficient Funds (\$1319.94) ***NSF Check Paid in full 12/4/19***	1/27/2020	Jacobsen
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506448	11/9/2019	Decision Issued	VIOL	11/9/2019	Dishonored Payment: Non-Sufficient Funds (\$6182.05) ***NSF Check Paid in full 12/17/19***	1/27/2020	Jacobsen
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506650	12/9/2019	Decision Issued	VIOL	12/9/2019	Dishonored Payment: Non-Sufficient Funds (\$3805.43) ***NSF Check pd 1-14-20***	2/24/2020	Clemente
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506854	1/16/2020	Decision Issued	VIOL	1/16/2020	Dishonored Payment: Non-Sufficient Funds (\$3781.75) ***NSF Check pd 2-25-20***	2/24/2020	Clemente

1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506855	1/20/2020	Decision Issued	VIOL	1/20/2020	Dishonored Payment: Non-Sufficient Funds (\$1304.34) ***NSF Check pd 2-25-20***	2/24/2020	Clemente
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506911	1/24/2020	Decision Issued	VIOL	1/24/2020	Dishonored Payment: Non-Sufficient Funds (\$1847.40) ***NSF Check pd 2-25-20***	3/19/2020	Clemente
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506910	1/27/2020	Decision Issued	VIOL	1/27/2020	Dishonored Payment: Non-Sufficient Funds (\$587.79) ***NSF Check pd 2-25-20***	3/20/2020	Clemente
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-505657	7/10/2019	Decision Issued	DEC	2/11/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge in these matters, for a total fine of \$800. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status.		Jacobsen
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-505727	7/18/2019	Decision Issued	DEC	2/11/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge in these matters, for a total fine of \$800. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status.		Jacobsen

1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506059	9/19/2019	Decision Issued	DEC	2/11/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge in these matters, for a total fine of \$800. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status.	11/22/2019	Jacobsen
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506448	11/9/2019	Decision Issued	DEC	2/11/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge in these matters, for a total fine of \$800. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status.	1/27/2020	Jacobsen
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506287	11/6/2019	Decision Issued	DEC	2/11/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge in these matters, for a total fine of \$800. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status.	1/27/2020	Jacobsen

1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506058	9/23/2019	Decision Issued	DEC	2/11/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge in these matters, for a total fine of \$800. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status.		Jacobsen
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-505757	8/1/2019	Decision Issued	DEC	2/11/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge in these matters, for a total fine of \$800. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status.	11/11/2019	Jacobsen
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506356	11/12/2019	Decision Issued	DEC	2/11/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge in these matters, for a total fine of \$800. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$800 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed or from the date the subject licensee is released from a stop status.	1/27/2020	Jacobsen

1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506854	1/16/2020	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge in these matters, for a total fine of \$1,000. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule	2/24/2020	Clemente
							436.1059(3), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of thirty (30) months beginning on March 26, 2021, at the end of the		
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506855	1/20/2020	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge in these matters, for a total fine of \$1,000. The Commissioner further Orders the License to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of thirty (30) months	2/24/2020	Clemente
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506910	1/27/2020	Decision Issued	DEC	5/5/2020	beginning on March 26, 2021, at the end of the Therefore, the Commissioner Orders a penalty fine of \$200 for each charge in these matters, for a total fine of \$1,000. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of thirty (30) months beginning on March 26, 2021, at the end of the	3/20/2020	Clemente

1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506911	1/24/2020	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge in these matters, for a total fine of \$1,000. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of thirty (30) months beginning on March 26, 2021, at the end of the	3/19/2020	Clemente
1390 E Bristol Rd, , Burton, MI 48529-2212	GENESEE	CV-506650	12/9/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge in these matters, for a total fine of \$1,000. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of thirty (30) months beginning on March 26, 2021, at the end of the	2/24/2020	Clemente
Account: Account Name: ROBERT JAJOU LLC (2 re	(cords)						segment each again		
Account: Account Name: Robert 14300 EEC (216									
Business ID: 246790 (2 records)									
Business DBA: - (2 records)					1				
31015 Stephenson Hwy, , Madison Heights, Ml 48071-1601	OAKLAND	CV-506574	12/19/2019	Decision Issued	VIOL	12/19/2019	Sold or furnished alcoholic liquor to C/S #218, (18), date of birth December 20, 2000, who was less than twenty-one (21) years old : (Madison Heights PD, Sgt White and Dets Rieck and Bissonette/Clerk Aiman Ibrahim/ID Not Checked)	3/11/2020	Jacobsen
31015 Stephenson Hwy, , Madison Heights, MI 48071-1601	OAKLAND	CV-506574	12/19/2019	Decision Issued	DEC	5/7/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/11/2020	Jacobsen

Account: Account Name: ROCK'S PARTY STORE, IN	NC. (4 records)								
Business ID: 225283 (4 records)	1	1		1					-
Business DBA: ROCK'S PARTY STORE (4 record	ds)	T		1					-
830 W Saginaw St, , Lansing, MI 48915-1359	INGHAM	CV-505888	8/21/2019	Decision Issued	VIOL	8/21/2019	NSF (\$4230.29) ***NSF Check paid in full***	12/6/2019	Jacobsen
830 W Saginaw St, , Lansing, MI 48915-1359	INGHAM	CV-506213	10/15/2019	Decision Issued	VIOL	10/15/2019	Dishonored Payment: Non-Sufficient Funds (\$3042.56) ***NSF Check PD in Full***	12/16/2019	Jacobsen
830 W Saginaw St, , Lansing, MI 48915-1359	INGHAM	CV-505888	8/21/2019	Decision Issued	DEC	3/31/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months beginning on February 3, 2023, at the end of the current cash period.	12/6/2019	Jacobsen
830 W Saginaw St, , Lansing, MI 48915-1359	INGHAM	CV-506213	10/15/2019	Decision Issued	DEC	3/31/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months beginning on February 3, 2023, at the end of the current cash period.	12/16/2019	Jacobsen
Account: Account Name: ROSS P. RACINE, INC. (2	records)								
Business ID: 7806 (2 records)									
Business DBA: GRANDE MERE INN (2 records)								
800 Red Arrow Hwy, , Stevensville, MI 49127- 118	BERRIEN	CV-506231	10/16/2019	Decision Issued	VIOL	10/16/2019	1) Kept for sale, unregistered Exit 22 Porter beer; 2) Kept for sale, unregistered Sundowner IPA beer : (LCC, Inv. Tom Schmidt)	1/10/2020	Clemente

5800 Red Arrow Hwy, , Stevensville, MI 49127- 1118	BERRIEN	CV-506231	10/16/2019	Decision Issued	DEC	5/27/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge, for a total fine of \$100 in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	1/10/2020	Clemente
Account: Account Name: S&J INVESTMENT LLC (4	records)	1		1					
Business ID: 222206 (4 records)									
Business ID: 232396 (4 records)									
Business DBA: S & J (4 records)									
32086 E Red Arrow Hwy, , Paw Paw, MI 49079- 8610	VAN BUREN	CV-505884	9/4/2019	Decision Issued	VIOL	9/4/2019	NSF (\$5473.87) **NSF PD 10/4/19**	12/11/2019	Clemente
32086 E Red Arrow Hwy, , Paw Paw, MI 49079- 8610	VAN BUREN	CV-505885	9/5/2019	Decision Issued	VIOL	9/5/2019	NSF (\$1555.40) **NSF PD 10/4/19**	12/11/2019	Clemente
32086 E Red Arrow Hwy, , Paw Paw, MI 49079- 8610	VAN BUREN	CV-505884	9/4/2019	Decision Issued	DEC	3/24/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	12/11/2019	Clemente
32086 E Red Arrow Hwy, , Paw Paw, MI 49079- 8610	VAN BUREN	CV-505885	9/5/2019	Decision Issued	DEC	3/24/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	12/11/2019	Clemente
Account: Account Name: SAM'S STOP, INC. (2 rec	ords)								
Business ID: 14871 (2 records)									
Business DBA: SAM STOP (2 records)									
1740 W 7th St, , Monroe, MI 48161-1666	MONROE	CV-506521	11/29/2019	Decision Issued	VIOL	11/29/2019	Dishonored Payment: Non-Sufficient Funds (\$4368.09) ***NSF Check pd 1-3-20***	1/29/2020	Clemente
1740 W 7th St, , Monroe, MI 48161-1666	MONROE	CV-506521	11/29/2019	Decision Issued	DEC	4/10/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	1/29/2020	Clemente

ccount: Account Name: SASSIN, BEVERLY J (2 rec	ords)								
Business ID: 1144 (2 records)				-					
Business DBA: CAS BAR (2 records)		1		1		r			
800 Michigan Ave, , Detroit, MI 48210-2121	WAYNE	CV-506304	10/10/2019	Decision Issued	VIOL	10/10/2019	Sold or furnished alcoholic liquor to decoy with date of birth May 21, 1999, (20), who was less than twenty-one (21) years old : (DPD, 2nd Prec, 19-31, Lt Greer-Travis, Sgt Burke, and Ofcs Ibrahimovic, Wagner and Sumpter/Clerk Brenda S. Sexton/ID Not Checked)	2/13/2020	Jacobsen
800 Michigan Ave, , Detroit, MI 48210-2121	WAYNE	CV-506304	10/10/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	2/13/2020	Jacobsen
ccount: Account Name: SCHOOLCRAFT COUNTY F	OST #4420 VETER	ANS OF FOREIGN	WARS OF THE UNITED STAT	ES (2 records)		•			
Business ID: 8874 (2 records)							•		
Business DBA: SCHOOLCRAFT COUNTY POST #	4420 VETERANS OF	FOREIGN WARS	OF THE UNITED STATES (2 r	ecords)			•		
44 N Maple St, , Manistique, MI 49854-1216	SCHOOLCRAFT	CV-506228	10/26/2019	Decision Issued	VIOL	10/26/2019	 Sold alcoholic liquor to Inv. Bradley Szatkowski, who was not a bona fide member of the club; 2) Sold alcoholic liquor to Inv. Dan Rademacher, who was not a bona fide member of the club : (LCC Inv Szatkowski) 	3/4/2020	Jacobsen
44 N Maple St, , Manistique, MI 49854-1216	SCHOOLCRAFT	CV-506228	10/26/2019	Decision Issued	DEC	5/7/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	3/4/2020	Jacobsen
Account: Account Name: SHEDS BREWING COMPA	NY LLC (2 records)								
Business ID: 233603 (2 records)									
Business DBA: - (2 records)		1		1					
090 Shirley Dr, , Jackson, MI 49201-7010	JACKSON	CV-507034	1/31/2020	Decision Issued	VIOL	1/31/2020	 Kept for sale, unregistered Sim Loco beer; 2) Kept for sale, unregistered Where's my Kilt beer; Kept for sale, unregistered Slice O'Heaven beer; Kept for sale, unregistered Main Street Ale beer 	3/17/2020	Clemente

3090 Shirley Dr, , Jackson, MI 49201-7010	JACKSON	CV-507034	1/31/2020	Decision Issued	DEC	5/28/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge, for a total fine of \$200 in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	3/17/2020	Clemente
Account: Account Name: SHERWOOD BREWING (ecord)							
Account: Account Nume: SHERWOOD DREWING C				1					T
Business ID: 166414 (1 record)									
Business DBA: SHERWOOD BREWING COMPA	NY (1 record)	•							•
45685-,45689 Hayes Rd, , Shelby Township, MI 48315-6214	МАСОМВ	CV-504510	3/26/2019	Decision Issued	DEC	2/27/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge, for a total fine of \$300 in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order.	10/25/2019	Clemente
Account: Account Name: SITTO PARTY STORE, INC	C. (2 records)		1	I	1				1
Business ID: 229278 (2 records)	1	1	1	1					1
Business DBA: ROSEBERRY MARKET (2 record	is)	1			1	1			
10022 Roseberry St, , Detroit, MI 48213-1738	WAYNE	CV-505610	7/16/2019	Decision Issued	VIOL	7/16/2019	NSF (\$4689.81) **NSF Paid in full 9/10/19**	9/30/2019	Jacobsen
10022 Roseberry St, , Detroit, MI 48213-1738	WAYNE	CV-505610	7/16/2019	Decision Issued	DEC	3/14/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	9/30/2019	Jacobsen
	WARE LIMITED LIAE	BILITY COMPANY)	(1 record)	•		•			
Account: Account Name: SPEEDWAY LLC (A DELA									
Account: Account Name: SPEEDWAY LLC (A DELA									
Account: Account Name: SPEEDWAY LLC (A DELA Business ID: 246656 (1 record)									
Business ID: 246656 (1 record)									

815 52nd St SE, , Kentwood, MI 49508-6001	KENT	CV-506588	12/5/2019	Decision Issued	DEC	7/12/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	4/21/2020	Jacobsen
Account: Account Name: SREDHAAN INC (2 reco	ds)	1			1	1	•	1	
Business ID: 245113 (2 records)									
Business DBA: - (2 records)									
R 4,619 Newberry Ave, , Newberry, MI 49868- 1502	LUCE	CV-505494	7/28/2019	Decision Issued	VIOL	7/28/2019	Sold or furnished alcoholic liquor to unnamed minor decoy ESC-455, (19), date of birth January 11, 2000, who was less than twenty-one (21) years old : (LCC Inv. Raymond and Sup Peters/Clerk Mina Patel/ID Checked)	12/26/2019	Jacobsen
R 4,619 Newberry Ave, , Newberry, MI 49868- 1502	LUCE	CV-505494	7/28/2019	Decision Issued	DEC	5/19/2020	Therefore, the Commissioner Orders a penalty fine of \$700 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty-five (35) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	12/26/2019	Jacobsen
Account: Account Name: SREE RUDRA, INC. (2 re	cords)	1		I					
Business ID: 0263103 (2 records)									
Business DBA: MAYABAZAAR (2 records)									
30701 W 12 Mile Rd, , Farmington Hills, MI 48334 3813	OAKLAND	CV-505900	9/17/2019	Decision Issued	VIOL	9/17/2019	Failed, refused, or neglected to obey a written order of the Commission dated February 22, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, March 20, 2019 contrary to Rule 436.1029.		-

Commissioner Orders a suspension of thirty (30) continuous days, if the total fine of \$600 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for the Licensee The Licensee agrees this Negoliated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of admistrative or judicial appeal, to either the MLCC or court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other	30701 W 12 Mile Rd, , Farmington Hills, MI 48334 3813	- OAKLAND	CV-505900	9/17/2019	Decision Issued	DEC	2/24/2020	As penalty the Commissioner Orders a total fine of \$300 in this matter. Further, the Commissioner Orders that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order. As additional penalty, the Commissioner Orders all licenses and permits issued by the Commission to this Licensee at the above address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of server training has not been provided in accordance with the provisions of the Administrative Commissioners' February 22, 2019 Order. This suspension shall remain in effect until satisfactory documentary proof of server training is received by the Commission, or the licenses and permits are terminated under the provisions of administrative rule R 436.1107. 15d	-	-
Business DB: 224923 (1 record) Image: Constraint of the second of the	Account: Account Name: STEVEN LELLIS ON THE	GREEN, LLC (1 record	1)				I			
Business DBA: - (1 record) Image: CV-505007 9/14/2010 Decision Issued DEC 2/27/2020 As penalty, the Commissioner Orders a fine of \$300 for each violation. In addition, the Commissioner Orders a suspension of thirty (30) continuous days, if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is multiple of thirty (45) calendar days from the date this Order is multiple of the SUCC. The Usensee The USENCE. The Usensee recognizes that, as to this complaint, there is no further right of administrate or judicial appeal, to either the MLCC or a court of law. The Usensee agarees that the plea in this case was entered voluntarily and with the full understanding or agreements other										
27925 Golf Pointe Blvd, , Farmington Hills, MI 188331-2904 CV-505007 B/14/2010 CV-505007 B/14/2010 CV-505007 CV-505007 Decision issued DEC Decision issued DEC 2/27/2020 As penalty, the Commissioner Orders a fine of S300 for each violation. In addition, the Commissioner Orders a suspension of thirty (30) continuous days, if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are op promises, stipulations, understandings or agreements other	Business ID: 224923 (1 record)									
27925 Golf Pointe Blvd, , Farmington Hills, MI 188331-2904 CV-505007 B/14/2010 CV-505007 B/14/2010 CV-505007 CV-505007 Decision issued DEC Decision issued DEC 2/27/2020 As penalty, the Commissioner Orders a fine of S300 for each violation. In addition, the Commissioner Orders a suspension of thirty (30) continuous days, if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are op promises, stipulations, understandings or agreements other										
\$300 for each violation. In addition, the Commissioner Orders a suspension of thirty (30) continuous days, if the total fine of \$600 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a court of law. The Licensee is a garees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other	Business DBA: - (1 record)	-		r	-		r			
\$300 for each violation. In addition, the Commissioner Orders a suspension of thirty (30) continuous days, if the total fine of \$600 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a court of law. The Licensee is a garees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other										
record. This document represents the f	27925 Golf Pointe Blvd, , Farmington Hills, MI 48331-2904	UAKLAND	CV-505007	9/14/2010	Decision Issued	DEC	2/2//2020	\$300 for each violation. In addition, the Commissioner Orders a suspension of thirty (30) continuous days, if the total fine of \$600 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint,	-	-
								judicial appeal, to either the MLCC or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official		
Account: Account Name: SUPERNATURAL SPIRITS AND BREWING LL.C. (2 records)	Account: Account Name: SUPERNATURAL SPIRITS	AND BREWING L.L.	C. (2 records)					judicial appeal, to either the MLCC or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements other than those stated above as part of the official		

Business ID: 244409 (2 records)									
Business DBA: - (2 records)	-	-	-		-	1		1	
						<u> </u>			
6685 Plymouth Rd, , Livonia, MI 48150-1128	WAYNE	CV-506016	10/9/2019	Decision Issued	VIOL	10/9/2019	Sold or furnished alcoholic liquor to unnamed minor 17-06, (19), date of birth March 3, 2000	11/27/2019	Clemente
							who was less than twenty-one (21) years old :		
							(Livonia PD, Ofc McCulley/Clerk Nicole Drogmiller/ID Not Checked)		
							brogninier/ib Not checked)		
6685 Plymouth Rd, , Livonia, MI 48150-1128	WAYNE	CV-506016	10/9/2019	Decision Issued	DEC	3/17/2020	Therefore, the Commissioner Orders a penalty	11/27/2019	Clemente
							fine of \$500 for the charge in this matter. The		
							Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous		
							days, to run consecutively and not concurrently		
							with any other suspension Ordered by the MLCC,		
							if the fine is not paid within forty-five (45) days		
							from the mailing date of this Order. 801(2)		
ccount: Account Name: TAJER ENTERPRISES, IN	C. (2 records)	-						1	
Business ID: 219721 (2 records)	-	T		-	-			1	
Business DBA: COACH PARTY STORE (2 reco	rdo)								
Business DBA: COACH PARTY STORE (2 Teco									
3624 Gratiot Ave, , Detroit, MI 48205-3434	WAYNE	CV-506785	12/31/2019	Decision Issued	VIOL	12/31/2019	Dishonored Payment: Non-Sufficient Funds	3/2/2020	Clemente
			, - ,		-	1 - 1	(\$12,007.83) ***NSF Paid 1-30-20***	.,,	
3624 Gratiot Ave, , Detroit, MI 48205-3434	WAYNE	CV-506785	12/31/2019	Decision Issued	DEC	4/20/2020	Therefore, the Commissioner Orders a penalty	3/2/2020	Clemente
							fine of \$300 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently		
							with any other suspension Ordered by the MLCC,		
							if the fine is not paid within forty-five (45) days		
							from the mailing date of this Order.		
ccount: Account Name: TAKASHI CONCEPTS MI	CHIGAN, LLC (2 reco	ords)			1				
		T.							
Business ID: 236010 (2 records)									
Business DBA: SLURPING TURTLE (2 records						1			
									-
08 E Liberty St, , Ann Arbor, MI 48104-2004	WASHTENAW	CV-507123	8/28/2019	Decision Issued	VIOL	8/28/2019	Sold or furnished alcoholic liquor to minor Decoy	4/16/2020	Jacobsen
		1					X-360, (19), date of birth February 5, 2000, who		
		1					was less than twenty-one (21) years old : (LCC		
		1					Invs. Evans and Drake and Ann Arbor PD, Ofcs Kandt and White/Clerk Jennifer Roya Jalilevand/ID		
			1	1		1	Not Checked)	1	

608 E Liberty St, , Ann Arbor, MI 48104-2004	WASHTENAW	CV-507123	8/28/2019	Decision Issued	DEC	5/22/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	4/16/2020	Jacobsen
Account: Account Name: TECUMSEH BREWING CO	OMPANY, LLC (1 rec	ord)							
Business ID: 237108 (1 record)	1	-		r	<u> </u>				
Business DBA: - (1 record)									
Busiliess DBA (1 lecolu)					1				
128 W Chicago Blvd, , Tecumseh, MI 49286-1553	LENAWEE	CV-504886	3/28/2019	Decision Issued	DEC	5/19/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	12/30/2019	Jacobsen
Account: Account Name: TGE. LLC (1 record)		• •						•	•
Business ID: 224101 (1 record)		-			-	1			
Business DBA: QUENETT CELLARS (1 record)									
901 E 2nd St, , The Dalles, OR 97058-2905	OUTSTATE	CV-505737	6/8/2019	Decision Issued	DEC	5/5/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge, for a total fine of \$100 in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	1/28/2020	Jacobsen
Account: Account Name: THE 8TH STREET GRILLE	, INC. (2 records)		1	1	-	1	T		1
Business ID: 6411 (2 records)									
Business DBA: WAVERLY STONE GASTROPUB	(2 records)								
20 W 8th St, , Holland, MI 49423-3153	OTTAWA	CV-506763	1/13/2020	Decision Issued	VIOL	1/13/2020	Failed, refused, or neglected to obey a written order of the Commission dated June 21, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, July 12, 2019 contrary to Rule 436.1029.	2/6/2020	Jacobsen

20 W 8th St, , Holland, MI 49423-3153	OTTAWA	CV-506763	1/13/2020	Decision Issued	DEC	2/11/2020	Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	2/6/2020	Jacobsen
Account: Account Name: THE GAELIC LEAGUE OF	DETROIT (2 records)				1	r			
Provinces (D. 144214 (2 recentle)									
Business ID: 144314 (2 records)	r	r		r	1	[r	
Business DBA: THE GAELIC LEAGUE OF DETRO	IT (2 records)								
2068 Michigan Ave, , Detroit, MI 48216-1303	WAYNE	CV-506613	12/14/2019	Decision Issued	VIOL	12/14/2019	Sold alcoholic liquor to Molly Blessing, who was not a bona fide member of the club : (LCC Inv Blessing)	4/8/2020	Jacobsen
2068 Michigan Ave, , Detroit, MI 48216-1303	WAYNE	CV-506613	12/14/2019	Decision Issued	DEC	5/7/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) days from the mailing date of this Order.	4/8/2020	Jacobsen
Account: Account Name: THE GODFATHER CIGAR	& MARTINI LOUNG	, INC. (5 records)		•		·		
Business ID: 231632 (5 records)									
Business DBA: GODFATHER CIGAR & MARTIN	LOUNGE (5 records	s)		r	1	1		[
COTCAL Destantes Dela Destantes Utility Add A0200		01 505000	0/40/2040	Decision Issued	VIOL	0/40/2040		10/20/2010	Character
6876 N Rochester Rd, , Rochester Hills, MI 48306- 4339	UARLAND	CV-505893	9/10/2019	Decision issued	VIOL	9/10/2019	NSF (\$328.32) **NSF PD 10/15/19**	10/30/2019	Clemente
4339 6876 N Rochester Rd, , Rochester Hills, MI 48306- 4339	OAKLAND	CV-505472	5/24/2019	Decision Issued	DEC	11/1/2019	505256, 505472 & 505471 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$900. Further, the Commissioner Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$900 is not paid within forty- five (45) days from the mailing date of this Order.	8/26/2019	Clemente
6876 N Rochester Rd, , Rochester Hills, MI 48306- 4339	OAKLAND	CV-505471	6/1/2019	Decision Issued	DEC	11/1/2019	505256, 505472 & 505471 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$900. Further, the Commissioner Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$900 is not paid within forty- five (45) days from the mailing date of this Order.	8/26/2019	Clemente

6876 N Rochester Rd, , Rochester Hills, MI 48306- 4339	OAKLAND	CV-505256	5/21/2019	Decision Issued	DEC	11/1/2019	505256, 505472 & 505471 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$900. Further, the Commissioner Orders the Licensee to serve a suspension of forty-five (45) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$900 is not paid within forty- five (45) days from the mailing date of this Order.	8/16/2019	Clemente
6876 N Rochester Rd, , Rochester Hills, MI 48306- 4339	OAKLAND	CV-505893	9/10/2019	Decision Issued	DEC	2/6/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	10/30/2019	Clemente
Account: Account Name: THE KENDALL STORE, LLC	C (2 records)			-				-	
Business ID: 132682 (2 records)		-	1	1	-	r			
Business DBA: THE KENDALL STORE (2 record	-)								
Business DBA: THE KENDALL STORE (2 records	s,								
27029 Co Rd 388, , Kendall, MI 49062	VAN BUREN	CV-506901	1/22/2020	Decision Issued	VIOL	1/22/2020	Dishonored Payment: Non-Sufficient Funds (\$361.66) ***NSF Check pd 2-25-20***	3/2/2020	Clemente
27029 Co Rd 388, , Kendall, MI 49062	VAN BUREN	CV-506901	1/22/2020	Decision Issued	DEC	4/20/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	3/2/2020	Clemente
Account: Account Name: THREE BROTHERS HOLDI	ING, INC. (2 records	s)			1			<u> </u>	
Business ID: 238939 (2 records)									
Business DBA: RYAN PALACE (2 records)									
4300 E 14 Mile Rd, , Warren, MI 48092-1129	МАСОМВ	CV-506694	12/20/2019	Decision Issued	VIOL	12/20/2019	Dishonored Payment: Non-Sufficient Funds (\$508.32) ***NSF Check pd 2-6-20***	2/4/2020	Clemente
4300 E 14 Mile Rd, , Warren, MI 48092-1129	МАСОМВ	CV-506694	12/20/2019	Decision Issued	DEC	4/10/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with	2/4/2020	Clemente
							any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.		
Account: Account Name: TICE INCORPORATED (2 I	records)						any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from		

Business ID: 247574 (2 records)									
Business DBA: TRACKSIDE MEAT MARKET (2	records)						·		
321 N McEwan St, , Clare, Ml 48617-1861	CLARE	CV-504279	2/12/2019	Decision Issued	DEC	3/5/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	10/8/2019	Clemente
21 N McEwan St, , Clare, Ml 48617-1861	CLARE	CV-503653	11/6/2018	Decision Issued	DEC	3/5/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	10/8/2019	Clemente
ccount: Account Name: TOM'S FOOD CENTER,	INC. (2 records)				-		·		
Business ID: 246800 (2 records)									
					1				
Business DBA: TOM'S FUEL & WASH (2 reco	rds)	_		_					_
business bba. Towns Totel & WASH (2 Teco	103)								
700 E Grand River Ave, , Portland, MI 48875- 545	IONIA	CV-506140	10/21/2019	Decision Issued	VIOL	10/21/2019	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-394, (19), date of birth January 19, 2000, who was less than twenty-one (21) years old : (LCC Inv Armstrong/Clerk Mary Helen Orosco/ID Not Checked)	1/31/2020	Jacobsen
700 E Grand River Ave, , Portland, MI 48875- 1545	ΙΟΝΙΑ	CV-506140	10/21/2019	Decision Issued	DEC	5/7/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	1/31/2020	Jacobsen
Account: Account Name: TONY V'S TAVERN L.L.C	(1 record)	•	•			.			
Business ID: 233169 (1 record)									
Business DBA: TONY V'S TAVERN (1 record)					T	1			

5756 Cass Ave, , Detroit, MI 48202-3629	WAYNE	CV-504807	5/8/2019	Decision Issued	DEC	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$50 is not paid within forty-five (45) days from the mailing date of this Order.	8/22/2019	Clemente
Account: Account Name: TRADER JOE'S EAST INC.	(A MASSACHUSETT	S CORPORATION	(2 records)					
Business ID: 249341 (2 records)	-	-		-				
Business DBA: Trader Joe's # 708 (2 records)		1		1	-			
5099 Century Ave, , Kalamazoo, MI 49006	KALAMAZOO	CV-506496	11/22/2019	Decision Issued	VIOL	Sold or furnished alcoholic liquor to unnamed minor decoy GR-409, (20), date of birth June 29, 1999, who was less than twenty-one (21) years old : (LCC Inv. Dodson/Clerk Alexander Francis Spinard/ID Checked)	2/20/2020	Clemente
5099 Century Ave, , Kalamazoo, MI 49006	KALAMAZOO	CV-506496	11/22/2019	Decision Issued	DEC	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	2/20/2020	Clemente
Account: Account Name: TWO ONE VENTURES, LL	C (2 records)	I			1			
Business ID: 0264633 (2 records)								
Business DBA: GAME TIME (2 records)								
3880 Lapeer Rd, , Auburn Hills, MI 48326-1734	OAKLAND	CV-506339	11/13/2019	Decision Issued	VIOL	Failed, refused, or neglected to obey a written order of the Commission dated May 14, 2019, by failing to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, May 16, 2019 contrary to Rule 436.1029.	-	-

3880 Lapeer Rd, , Auburn Hills, MI 48326-1734	OAKLAND	CV-506339	11/13/2019	Decision Issued	DEC	2/27/2020	As penalty, the Commissioner Orders a fine of \$100. In addition, the Commissioner Orders a suspension of five (5) continuous days imposed if the total fine of \$100 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. In addition, the Commissioner Orders the SUSPENSION of this License and its associated permits if proof of server training is not submitted to the Commission within sixty (60) days from the mailing of this Order. The Licensee agrees this Negotiated Settlement was a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint,		-
							there is no further right of administrative or judicial appeal, to either the MLCC or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full understanding of all consequen		
Account: Account Name: VARIETY FOODS MINI N	/ART, INC. (2 record	s)							
Business ID: 153301 (2 records)			-			-		-	
Business DBA: VARIETY FOODS MINIMART (2	2 records)				1				
7345 Schaefer Rd, , Dearborn, MI 48126-1446	WAYNE	CV-507273	12/6/2019	Decision Issued	VIOL	12/6/2019	Sold or furnished alcoholic liquor to Decoy with date of birth July 26,1999, (20), who was less than twenty-one (21) years old : (LCC Inv Drake and Dearborn PD, Sgt Faith and Ofc Essa/Clerk Raed Kasmikha/ID Checked)	4/30/2020	Clemente
7345 Schaefer Rd, , Dearborn, MI 48126-1446	WAYNE	CV-507273	12/6/2019	Decision Issued	DEC	5/14/2020	Therefore, the Commissioner Orders a fine of \$500 as penalty in this matter, with \$100 waived in recognition of the Licensee's long record of compliance with the law. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$400 is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	4/30/2020	Clemente
Account: Account Name: VETERANS OF FOREIGN	WARS JOHN C. SAN	DS POST 3897 (2	records)	•				•	
Business ID: 8223 (2 records)									
Business DBA: VETERANS OF FOREIGN WARS	S JOHN C. SANDS PO	ST 3897 (2 recor	ds)						

105 N Front St, , L Anse, MI 49946-1116	BARAGA	CV-506572	11/23/2019	Decision Issued	VIOL	11/23/2019	1) Sold alcoholic liquor to Kim Peters, who was not a bona fide member of the club; 2) Sold	4/18/2020	Jacobsen
							alcoholic liguor to Ted Raymond, who was not a		
							bona fide member of the club : (LCC, Dist. Sup.		
							Kim Peters)		
105 N Front St, , L Anse, MI 49946-1116	BARAGA	CV-506572	11/23/2019	Decision Issued	DEC	5/7/2020	Therefore, the Commissioner Orders a penalty	4/18/2020	Jacobsen
							fine of \$150 for each charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of fifteen (15) continuous		
							days, to run consecutively and not concurrently		
							with any other suspension Ordered by the MLCC,		
							if the total fine of \$300 is not paid within forty-		
							five (45) days from the mailing date of this Order.		
Account: Account Name: VILLAGE EAST, INC. (3 r	ecords)							l	
Account. Account Name. VIELAGE EAST, INC. (51)									
Business ID: 151418 (3 records)		-							
Business DBA: VILLAGE EAST (3 records)									
business DDA. VIELAGE EAST (STECORds)									
9518 Genesee St, , New Lothrop, MI 48460-9406	SHIAWASSEE	CV-507037	2/5/2020	Decision Issued	VIOL	2/24/2020	Sent to AG for complaint review - Lansing	3/27/2020	Clemente
9518 Genesee St, , New Lothrop, MI 48460-9406	SHIAWASSEE	CV-507037	2/5/2020	Decision Issued	VIOL	2/5/2020	1) Sold or furnished alcoholic liquor to unnamed	3/27/2020	Clemente
							minor decoy LAN-398, date of birth November 8,		
							2000, (19) who was less than twenty-one (21)		
							years old; 2) Failed to cooperate with commission		
							investigators and/or obstructed commission		
							investigators in the course of inspecting or		
							investigating the licensed premises, while		
							enforcing the Michigan Liquor Control Code :		
							(MLCC, Inv. Rennie Wardzinski/Clerk Georgianne		
							Newman/ID checked)		
9518 Genesee St, , New Lothrop, MI 48460-9406	SHIAWASSEE	CV-507037	2/5/2020	Decision Issued	DEC	6/9/2020	Therefore, the Commissioner Orders a penalty	3/27/2020	Clemente
							fine of \$900 for Charge No. 1 and \$200 for Charge		
							No. 2 in this matter, for a total fine of \$1,100. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of fifty-five (55) continuous		
							days, to run consecutively and not concurrently		
							with any other suspension Ordered by the MLCC,		
							if the fine is not paid within forty-five (45) days		
							from the mailing date of this Order. 801(2)		
Account: Account Name: VILLA VENAFRO, INC. (1	record)	<u> </u>	L	<u> </u>	·	I	1	l	
Business ID: 2758 (1 record)		1	1			_			
Business DBA: VILLA VENAFRO (1 record)									
(10000)									
9521 US Highway 31, , Montague, MI 49437-9504	MUSKEGON	CV-505733	4/12/2019	Decision Issued	DEC	1/21/2020	In determining this violation's penalty, the	1/15/2020	Jacobsen
						1	Commissioner considered the Licensee's total		
						1	record at the above-noted location, which shows		
					1		one prior violation since securing MLCC licensure		

Account: Account Name: VINTAGE FOOD SERVIO	ES, INC. (4 records)						Therefore, this Commissioner Orders a penalty fine of \$200 for Charge No. 1 and \$100 for Charge No. 2, for a total fine of \$300 in this matter, which is due within forty-five (45) days from the mailing date of this Order. In addition, the Commissioner Orders the licenses for this Licensee at the above- noted location to remain in escrow until: 1. All outstanding fines and fees are paid in full, and 2. The Licensee either: a. Assumes full proprietary control of this licensed business, or b. Transfers said licenses to a person approved by the MLCC, or c. Allows said licenses to terminate pursuant to the provisions of administrative rule R 436.1107. The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional		
Business ID: 193672 (4 records)									
Business DBA: VINTAGE HOUSE BANQUET A	ND CATERING (4 rec	ords)	· · · · · · · · · · · · · · · · · · ·						
31816 Utica Rd, , Fraser, MI 48026-3944	MACOMB	CV-507469	3/12/2020	Decision Issued	VIOL	3/12/2020	Dishonored Payment: Non-Sufficient Funds (\$971.70) ***NSF Check PD 5-7-20***	5/11/2020	Clemente
31816 Utica Rd, , Fraser, MI 48026-3944	MACOMB	CV-507468	3/17/2020	Decision Issued	VIOL	3/17/2020	Dishonored Payment: Non-Sufficient Funds (\$2239.02) ***NSF Check PD 5-7-20***	5/11/2020	Clemente
31816 Utica Rd, , Fraser, MI 48026-3944	МАСОМВ	CV-507469	3/12/2020	Decision Issued	DEC	6/16/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	5/11/2020	Clemente
31816 Utica Rd, , Fraser, MI 48026-3944	МАСОМВ	CV-507468	3/17/2020	Decision Issued	DEC	6/16/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	5/11/2020	Clemente
Account: Account Name: WALGREEN CO. (AN IL	LINOIS PUBLIC CORPO	ORATION) (2 reco	ords)						
Business ID: 220104 (2 recentle)									
Business ID: 220164 (2 records)									

Business DBA: WALGREEN'S #9079 (2 records	\ \								
Business DBA: WALGREEN S #9079 (2 records)	[1	r		[
1615 N Saginaw Rd, , Midland, MI 48640-7237	MIDLAND	CV-506147	10/24/2019	Decision Issued	VIOL	10/24/2019	Sold or furnished alcoholic liquor to minor decoy with date of birth April 17, 1999, (20), who was less than twenty-one (21) years old : (Midland PD, Det Davis/Clerk Kailee Vanwert/ID Checked)	3/9/2020	Clemente
1615 N Saginaw Rd, , Midland, MI 48640-7237	MIDLAND	CV-506147	10/24/2019	Decision Issued	DEC	4/30/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/9/2020	Clemente
Account: Account Name: WAL-MART STORES EAS	T, LIMITED PARTNE	RSHIP (2 records)				•	•		
Business ID: 153486 (2 records)									
						ſ			
Business DBA: WAL-MART SUPERCENTER #51	60 (2 records)								
						ſ			
1700 W Michigan Ave, , Jackson, MI 49202-4005	JACKSON	CV-506898	1/25/2020	Decision Issued	VIOL	1/25/2020	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-373, date of birth May 15, 1999, (20) who was less than twenty-one (21) years old : (LCC, Inv. Tom Foote/Clerk Heaven Victoria-Leigh Cantu/ID not checked)	3/13/2020	Clemente
1700 W Michigan Ave, , Jackson, MI 49202-4005	JACKSON	CV-506898	1/25/2020	Decision Issued	DEC	5/8/2020	Therefore, the Commissioner Orders a penalty fine of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/13/2020	Clemente
Account: Account Name: WALTER F. HOWARTH PO	OST 381 INC., THE A	MERICAN LEGIO	N, DEPARTMENT OF MICHIG	AN (1 record)			•		1
Business ID: 8830 (1 record)									
Business DBA: WALTER F. HOWARTH POST 38	1 INC., THE AMERIC	AN LEGION, DEP	ARTMENT OF MICHIGAN (1	record)					
6812 S Croton Hardy Dr, , Newaygo, MI 49337- 7712	NEWAYGO	CV-505228	6/11/2019	Decision Issued	DEC	3/11/2020	The Commissioner Orders a fine of \$100 for the single violation. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$100 is not paid within forty-five (45) calendar days from the mailing date of this Order.	-	-
Account: Account Name: WAX WINGS BREWING C	OMPANY, LLC (2 re	cords)							

Business ID: 249907 (2 records)				1					
Business DBA: - (2 records)									
x y									
3480 Gull Rd, , Kalamazoo, MI 49048-1227	KALAMAZOO	CV-505584	8/15/2019	Decision Issued	VIOL	8/15/2019	 1) Kept for sale, unregistered Eastwood Pils beer; 2) Kept for sale, unregistered Condor Valley Peach Cobbler Sour beer; 3) Kept for sale, unregistered Condor Valley Lime Light Sour beer; 4) Kept for sale, unregistered Pine Nectar IPA beer; 5) Kept for sale, unregistered Happiness is a Warm Tun Stout beer; 6) Kept for sale, unregistered Double NNazareth DIPA beer: (LCC Inv. Dodson) 	11/21/2019	Jacobsen
3480 Gull Rd, , Kalamazoo, MI 49048-1227	KALAMAZOO	CV-505584	8/15/2019	Decision Issued	DEC	3/31/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for each charge, for a total fine of \$300 in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order.	11/21/2019	Jacobsen
Account: Account Name: WILDCAT VENTURES LLC	C (1 record)		•	•		•			
	Í .			1					
Business ID: 242936 (1 record)									
Busiliess ib. 242550 (1 lecolu)	-		T	1	1	1			-
Business DBA: THE WIN TAVERN 33 (1 record	i)				.				
7628 Georgetown Center Dr, , Jenison, MI 49428- 3101	OTTAWA	CV-504248	4/1/2019	Decision Issued	DEC	10/28/2019	(2) The Commissioner DISMISSES with prejudice Charge No. 3;(4) The Licensee is hereby Ordered to pay the sanction of a fine of \$1,000 for Charge No. 1 and \$300 each for Charge Nos. 1, 2, 4, and 5, for a total fine of \$1,900 as penalty in this matter(6) The Commissioner further Orders a suspension of ninety-five (95) continuous days if the total fine of \$1,900 is not paid within forty-five (45) days from the mailing date of this Ord-r. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; The Licensee agrees that this Negotiated Settlement is a full and final disposition of this matter before the MLCC. The Licensee recognizes that, as to this complaint, there is no further right of administrative or judicial appeal, to either the MLCC or a court of law. The Licensee also agrees that the plea in this case was entered voluntarily and with the full	10/15/2019	STIP-Commissioner Clemente-AAG Geissler
							understanding of all consequences		
	N IIC (2 records)						understanding of all consequences		
ccount: Account Name: WINTERGARDEN TAVER	N, LLC (2 records)						understanding of all consequences		

Business ID: 5023 (2 records)									
Business DBA: WINTERGARDEN TAVERN (2 rec	ords)		•	•		•		-	-
33320-,33326 7 Mile Rd, , Livonia, MI 48152-1369	WAYNE	CV-506841	11/27/2019	Decision Issued	VIOL	11/27/2019	Sold or furnished alcoholic liquor to minor Decoy 17-06, (19), date of birth March 3, 2000, who was less than twenty-one (21) years old : (Livonia PD, Ofc McCulley/Clerk Nicole Gourlay/ID Not Cherked)	3/10/2020	Clemente
33320-,33326 7 Mile Rd, , Livonia, MI 48152-1369	WAYNE	CV-506841	11/27/2019	Decision Issued	DEC	5/8/2020	Therefore, the Commissioner Orders a penalty fine of \$400 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of twenty (20) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	3/10/2020	Clemente
Account: Account Name: WOODWARD DETROIT CV	/S, L.L.C. (2 record s	5)							
Business ID: 214344 (2 records)									
Business DBA: CVS/PHARMACY #8137 (2 recor	ds)								
3300 Joseph Campau St, , Hamtramck, MI 48212- 3434	WAYNE	CV-505673	8/14/2019	Decision Issued	VIOL	8/14/2019	Sold or furnished alcoholic liquor to X-385, (19), date of birth April 7, 2000, who was less than twenty-one (21) years old : (LCC Inv. Hampton/Clerk Miranda Elizabeth Thompson/ID Not Checked)	-	-
9300 Joseph Campau St, , Hamtramck, MI 48212- 9434	WAYNE	CV-505673	8/14/2019	Decision Issued	DEC	3/10/2020	As a penalty, the Commissioner Orders a fine of \$650 in this matter. Further, the Commissioner Orders that a suspension of thirty-three (33) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that this Negotiated Settlement is a full and final disposition of this matter before the Commission; that there is no further right of administrative or judicial appeal, to either the Commission or any court of law; that the pla in this case has been entered voluntarily and with the full understanding of all consequences; that there are no promises, stipulations, understandings or agreements other than those stated as part of the official record herein; and that this Negotiated Settlement represents the final agreed settlement. 801(2)		
Account: Account Name: WOODWARD LIQUOR, IN	C. (3 records)	L	I	I				<u> </u>	
	(2.222.00)								

	1	1							
Business DBA: HIGHLAND LIQUOR SHOP (3 re	<u> </u>				_				
Business DBA: HIGHLAND LIQUOR SHOP (3 re	coras)	T	1	1	1	<u> </u>	1	r	
11752 Woodward Ave, , Highland Park, MI 48203- 3574	WAYNE	CV-505776	8/21/2019	Decision Issued	VIOL	8/21/2019	NSF (\$10,743.49) ***NSF Check Pd in full 9/27/19***	1/24/2020	Clemente
11752 Woodward Ave, , Highland Park, MI 48203- 3574	WAYNE	CV-505776	8/21/2019	Decision Issued	DEC	4/20/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order.	1/24/2020	Clemente
11752 Woodward Ave, , Highland Park, MI 48203- 3574	WAYNE	CV-505469	5/22/2019	Decision Issued	DEC	4/20/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order.	1/24/2020	Clemente
Account: Account Name: YOUNG & PRINCE ENTER	PRISES, INC. (1 rec	ord)		•			•	•	
						ſ			
Business ID: 14018 (1 record)									
Business DBA: VILLAGE MARKET (1 record)									
250 Ames St, , Elk Rapids, MI 49629-9741	ANTRIM	CV-505054	4/13/2019	Decision Issued	DEC	5/28/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	1/6/2020	Clemente
Account: Account Name: ZEDAN BROTHERS, L.L.C.	(2 records)	•	•					<u> </u>	<u>.</u>
Business ID: 148443 (2 records)									
Business DBA: NAUTICAL LIQUOR (2 records)									
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27300 Harper Ave, , Saint Clair Shores, MI 48081- 1934	MACOMB	CV-505350	7/2/2019	Decision Issued	DEC	1/29/2020	As penalty, the Commissioner Orders a fine of \$300 for each of the two (2) complaints heard by this Commissioner for a total sanction of \$600. Further, the Commissioner Orders that a suspension of thirty (30) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) calendar days from the mailing date of this Order. In addition, the Commissioner Orders the licensee, at the above location, to pay for all alcoholic liquor purchased from the MLCC by cash, cashier's check or money order, for a period of six (6) months. This sanction is to be served consecutively and not concurrently with similar penalties which may have been placed on the Licensee by the Commission.	-
27300 Harper Ave, , Saint Clair Shores, MI 48081- 1934	МАСОМВ	CV-505351	7/5/2019	Decision Issued	DEC	1/29/2020	As penalty, the Commissioner Orders a fine of \$300 for each of the two (2) complaints heard by this Commissioner for a total sanction of \$600. Further, the Commissioner Orders that a suspension of thirty (30) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) calendar days from the mailing date of this Order. In addition, the Commissioner Orders the licensee, at the above location, to pay for all alcoholic liquor purchased from the MLCC by cash, cashier's check or money order, for a period of six (6) months. This sanction is to be served consecutively and not concurrently with similar penalties which may have been placed on the Licensee by the Commission. 15(d)	
Grand Totals (371 records)								
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