Original Decision H&A Portal Report				1			1		
Business Address	Business County	Complaint Violation Number	Date Violation Occurred	Violation Status	Subject	Date	Comments	Acknowledgement Received Date	Commission/ALI Name
Account: Account Name: 528 WATER STREET, LLC			Date violation occurred	olution status	Jubject	Date	- Commonia		Commission/ALD Humo
Account Name: 328 WATER STREET, EE	C & SHIF IN SHOKE	TIOTEE, EEC (2 records)							
Business ID: 245535 (2 records)									
business ib. 243333 (2 records)									
Business DBA: THE BARGE (2 records)									
business DBA. THE BANGE (2 records)									
528 Water St, , Saugatuck, MI 49453	ALLEGAN	CV-507626	5/30/2020	Nolle Prossequi	NOLP	11/2/2020	Dismissed with no further action taken in this		-
525 Water St, , Saugatack, Wil 15 155	7122207111	0. 30,020	3/30/2020	rione i rossequi		11/2/2020	matter on the recommendation of the Assistant		
							Attorney General		
528 Water St, , Saugatuck, MI 49453	ALLEGAN	CV-507626	5/30/2020	Nolle Prossequi	VIOL	5/30/2020	Ryan Morgan Brown, employee of the licensee	-	-
							engaged in an illegal occupation or illegal act		
							upon the licensed premises, specifically: allowing consumption of alcohol on the premises in		
							violation of Executive Order 2020-69 along with		
							MCL 10.33 and MCL 30.405(3) : (Allegan County		
							SD, Dep Kruithoff)		
Account: Account Name: 7-ELEVEN, INC. (A TEXA	S CORPORATION) 8	& MI BROTHERS, LLC (2 records)					T.		<u> </u>
B characterist									
Business ID: 0263166 (2 records)									
Business DBA: 7 ELEVEN #13458-E (2 records	s)						1		
20044 0 - 111-11 - 0 1 5 1 1 1 1 2005	0.04(1.0.0)	C/ 500043	401446	D	DEC	0/2:/22	As a section the Committee Control		
26641 Coolidge Hwy, , Oak Park, MI 48237-1135	UAKLAND	CV-506843	12/14/2019	Decision Issued	DEC	8/24/2020	As penalty, the Commissioner Orders a fine of \$500. In addition, the Commissioner Orders that	-	-
							a suspension of twenty-five (25) continuous days		
							be imposed if the total fine of \$500 is not paid		
							within forty-five (45) 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 these Co-Licensees.		
							The Co-Licensees agree this Negotiated		
							Settlement was a full and final disposition of this		
							matter before the MLCC. The Co-Licensees		
							recognize 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 Co-		
							Licensees also agree 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 repr		
	1								
26641 Coolidge Hwy, , Oak Park, MI 48237-1135	OAKLAND	CV-506843	12/14/2019	Decision Issued	VIOL	12/14/2019	Sold or furnished alcoholic liquor to X-390, (19),		-
							date of birth February 23, 2000, who was less		
							than twenty-one (21) years old : (LCC Inv		
							Toma/Clerk Harsirat Singh/ID Checked)		
Account: Account Name: AAA PARTY STORE, INC.	(2 records)			1					
THE STATE OF THE S	,								
Business ID: 10127 (2 records)									
Dusiness ID. 1012/ (2 Tecorus)									
Business DBA: AAA PARTY STORE (2 records)								
DESIRES DEAL AND FAIRT STORE (2 TECOTOS									
13023 E Warren Ave, , Detroit, MI 48215-2014	WAYNE	CV-507660	5/28/2020	Decision Issued	DEC	8/18/2020	Therefore, the Commissioner Orders a penalty	6/30/2020	Jacobsen
25025 2 Warren Ave, , Denoit, Wil 40215-2014		30,000	3/20/2020	Decision issued	JEC	0/ 10/ 2020	fine of \$100 for the charge in this matter. The	0/30/2020	3000001
							Commissioner further Orders the Licensees 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.		
13023 E Warren Ave, , Detroit, MI 48215-2014	WAYNE	CV-507660	5/28/2020	Decision Issued	VIOL	5/28/2020	Dishonored Payment: No Signature (\$1239.87)	6/30/2020	Jacobsen
	<u> </u>		3, 23, 2020			-, -5, 2020	**NSF PD 7/13/20**	3,33,2020	
Account: Account Name: A KAY INC. (2 records)									
,									

Business ID: 246913 (2 records)									
Dasmess IBT E 18323 (E records)									
Business DBA: PAUL'S PANTRY (2 records)									
1719 Miller Rd, , Kalamazoo, MI 49001-4513	KALAMAZOO	CV-507665	6/3/2020	Decision Issued	DEC	9/1/2020	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.	7/30/2020	Jacobsen
1719 Miller Rd, , Kalamazoo, MI 49001-4513	KALAMAZOO	CV-507665	6/3/2020	Decision Issued	VIOL	6/3/2020	Dishonored Payment: No Signature (\$1198.46) **NSF PD 7/10/20**	7/30/2020	Jacobsen
Account: Account Name: AMWAY HOTEL CORPOR	RATION (8 records))							
Business ID: 0260483 (2 records)									
Business DBA: - (2 records)									
(=									
50 Monroe Ave NW, , Grand Rapids, MI 49503	KENT	CV-507770	4/27/2020	Decision Issued	VIOL	4/27/2020	Dishonored Payment: License Fee Payment Stop	8/27/2020	Clemente
50 Monroe Ave NW, , Grand Rapids, MI 49503	KENT	CV-507770	4/27/2020	Decision Issued	DEC	9/21/2020	(S1732.00) **NSF EPay PD 5/15/20** 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.	8/27/2020	Clemente
Business ID: 2134 (2 records)									
Business DBA: DEVOS PLACE (2 records)	I								T
245 Monroe Ave NW, , Grand Rapids, MI 49503- 2200	KENT	CV-507771	4/27/2020	Decision Issued	VIOL	4/27/2020	Dishonored Payment: License Fee Payment Stop (\$7792.50) **NSF EPay PD 5/22/20**	8/27/2020	Clemente
	KENT	CV-507771	4/27/2020	Decision Issued	DEC	9/21/2020	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.	8/27/2020	Clemente
Business ID: 215521 (2 records)									
Business DBA: COURTYARD BY MARRIOTT (2	records)	1							
11 Monroe Ave NW, , Grand Rapids, MI 49503-	KENT	CV-507772	4/27/2020	Decision Issued	VIOL	4/27/2020	Dishonored Payment: License Fee Payment Stop	8/27/2020	Clemente
2662 11 Monroe Ave NW, , Grand Rapids, MI 49503- 2662	KENT	CV-507772	4/27/2020	Decision Issued	DEC	9/21/2020	(\$3628.35) **NSF EPay PD 5/15/20** 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.	8/27/2020	Clemente
Business ID: 6480 (2 records)									
Business DBA: AMWAY GRAND PLAZA HOTEL	(2 records)								
187 Monroe Ave NW, , Grand Rapids, MI 49503-	KENT	CV-507773	4/27/2020	Decision Issued	VIOL	4/27/2020	Dishonored Payment: License Fee Payment Stop	8/27/2020	Clemente
2621		-: 30,,,,0	4,27,2020	_ 55.5.6 155aca		., 2., 2020	(\$12,993.90) **NSF EPay PD 5/15/20**	0/2//2020	

	•	,				•			
187 Monroe Ave NW, , Grand Rapids, MI 49503- 2621	KENT	CV-507773	4/27/2020	Decision Issued	DEC	9/21/2020	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.	8/27/2020	Clemente
Account: Account Name: ARKTOS LLC (1 record)						•			
Business ID: 233210 (1 record)									
Business DBA: ARKTOS MEADERY (1 record)	1				1				
		21.505010	0/1/0010			44/40/00000	(4) = 1	10/5/0000	
1251 Century Ave SW, Ste 200, Grand Rapids, MI 49503-8047	KENT	CV-505848	9/4/2019	Decision Issued	DEC	11/19/2020	(1) The Licensee is hereby Ordered to pay the sanction of a fine of \$100, for each acknowledged charge, for a total fine of \$700, as nenalty. (2) The Commissioner further Orders a suspension of thirty-five (35) continuous days if the total fine of \$700 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. (3) Then Commissioner furthermore Orders that Charge Nos. 3, 4, 5, 6, 12, 13, 14, and 15 be DISMISSED with prejudice. The Licensee agrees that this Stipulated Settlem	10/5/2020	Stip Negotiated Settlement - AG Geissler
Account: Account Name: ATNAS PROPERTIES, LLC	(2 records)								
Business ID: 210458 (2 records)									
Business DBA: YE OLDE SALOON (2 records)									
1023 S Main St, , Royal Oak, MI 48067-3240	OAKLAND	CV-507738	3/13/2020	Decision Issued	VIOL	3/13/2020	Dishonored Payment: NSF E-Check (\$1092.50) ***NSF E-Check PD 4/9/20**	8/5/2020	Jacobsen
1023 S Main St, , Royal Oak, MI 48067-3240	OAKLAND	CV-507738	3/13/2020	Decision Issued	DEC	9/10/2020	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 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.	8/5/2020	Jacobsen
Account: Account Name: BAUGH OPERATING, IN	C. (2 records)								
Business ID: 0260970 (2 records)									
Business DBA: WRIGHT TAVERN (2 records)									

18800 8th Ave, , Conklin, MI 49403-9718	OTTAWA	CV-508138	8/20/2020	Decision Issued	VIOL	8/20/2020	1) Violated Executive Order 2020-161, §8(b) by failing to require six feet of separation between	9/21/2020	Stip Negotiated Settlement - Comm Jacobsen, AG Felder
							parties or groups at different tables or bar tops,		AG T Cluci
							which constitutes an illegal act on the licensed		
							premises; 2) Violated Executive Order 2020-161,		
							§8(c) by failing to require patrons to wear a face covering except when seated at their table or		
							bar top, which constitutes an illegal act; 3)		
							Violated Executive Order 2020-161, §8(d) by		
							failing to require patrons to remain seated at		
							their tables or bar tops, except to enter or exit		
							the premises, to order food, or to use the		
							restroom, which constitutes an illegal act on the licensed premises; 4) Violated Executive Order		
							2020-161, §8(e) by failing to sell alcoholic		
							beverages only via table service, not via orders at		
							the bar except to patrons seated at the bar,		
							which constitutes an illegal act on the licensed		
							premises; 5) Violated Executive Order 2020-161,		
					1		§8(m) by failing to require hosts, servers, and staff to wear face coverings in th		
							Stan to mean face coverings in this.		
18800 8th Ave, , Conklin, MI 49403-9718	OTTAWA	CV-508138	8/20/2020	Decision Issued	DEC	9/23/2020)(6) The Licensee is hereby Ordered to pay the	9/21/2020	Stip Negotiated Settlement - Comm Jacobsen,
10000 0117/110,7 001111111, 111 13 103 37 10	0.174474	0. 300130	0,20,2020	Decision issued	520	3/23/2020	sanction of a fine of \$150 for each of the	3,21,2020	AG Felder
							acknowledged charges for a total monetary		
							nenalty of \$1 500 00		
							(7) The Commissioner further Orders that the licenses and permits at the above-noted location		
							be suspended for seventy-five (75) continuous		
							days if the total fine of \$1,500 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. (8) The Commissioner also Orders,		
							given the seriousness of the violations involving		
							the Governor's Executive Orders regarding		
							COVID-19, a 14-Day suspension of the licenses		
							and permits at the above-noted location that		
							shall begin immediately upon receipt of a final		
							Order in this case, and shall run consecutively and not concurrently with any other suspensions		
							ordered by the Commission for this Licensee,		
							including the suspension resulting fro		
Account: Account Name: CANTON ONE STOP INC	(3 records)								
Business ID: 242442 (3 records)									
Business DBA: MOBIL (3 records)									
Dualitiesa Dun. INIODIE (3 Tectitus)									
7230 N Sheldon Rd, , Canton, MI 48187-2196	WAYNE	CV-506520	11/19/2019	Decision Issued	DEC	8/5/2020	The Commissioner, therefore, Orders a fine of	-	-
							\$150 for each violation for a total sanction of		
							\$300. 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 Commission, if		
							the total fine of \$300 is not paid within forty-five		
							(45) days from the mailing date of this Order.		

7230 N Sheldon Rd, , Canton, MI 48187-2196	WAYNE	CV-507523	3/11/2020	Decision Issued	DEC	8/5/2020	The Commissioner, therefore, Orders a fine of \$150 for each violation for a total sanction of \$300. 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 Commission, if the total fine of \$300 is not paid within forty-five (45) days from the mailing date of this Order.		
7230 N Sheldon Rd, , Canton, MI 48187-2196	WAYNE	CV-507523	3/11/2020	Decision Issued	VIOL	3/11/2020	Dishonored Payment: Non-Sufficient Funds (\$4377.66) ***NSF Check Paid in full 5/22/20***	-	-
Account: Account Name: CHELSEA AREA CHAMBI	FR OF COMMERCE	(1 record)							
Business ID: 10656071 (1 record)									
Business DBA: - (1 record)									
243.11.032.237.11 (11.000.14)									
	-	CV-507027	9/21/2019	Decision Issued	DEC	8/25/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge, for a total fine of \$500 in this matter, which is due within forty-five (45) days from the mailing of this Order. The Commissioner further Orders that the Licensee shall not be issued a future special license unless or until the total fine of \$500 is paid.	6/16/2020	Jacobsen
Account: Account Name: CHERRY BELT PARTY ST	OPE IIC (1 record)								
Account Account Name: CHERRY BEET PARTY ST	Cite, Ele (1 record)								
Business ID: 143917 (1 record)									
business ib. 143317 (Trecord)									
Business DBA: CHERRY BELT PARTY STORE (1	l ======d\								
Dusiness DBA: CHERRY BEET PARTY STOKE (1	l record)	1			1				
29395 Cherry Hill Rd, , Inkster, MI 48141-1199	WAYNE	CV-505818	8/23/2019	Decision Issued	DEC	2/20/2020	Therefore, the Commissioner Orders a penalty fine of \$300 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 all 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 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.	11/5/2019	Clemente
Account: Account Name: CRAFT COMPANY HOSP	ITALITY, LLC (2 reco	ords)							
Business ID: 243713 (2 records)									
Business DBA: EATON RAPIDS CRAFT CO. (2	records)								

204 N Main St, , Eaton Rapids, MI 48827-1228	EATON	CV-506779	12/26/2019 D	Decision Issued i	DEC	s t	As penalty, the Commissioner Orders a fine of \$300 for the violation. 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 Ordered by the MLCC for this licensee. Further, the Commissioner orders that all licenses and permits issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored check, service charge, total fines and charges previously and currently due are not paid within forty five (45) calendar days from the date this order is mailed. This suspension shall remain in effect until this order is compiled with, or the license and permits are		
204 N Main St, , Eaton Rapids, MI 48827-1228	EATON	CV-506779	12/26/2019	Decision Issued	VIOL	12/26/2019	terminated. 15e Dishonored Payment: Non-Sufficient Funds	-	-
Account: Account Name: D19 LIQUOR, INC. (16 re	records)						(\$223.83) ***NSF Check paid in full***		
Business ID: 0260281 (16 records)									
Designation Designation of the seconds	4								
Business DBA: D19 LIQUOR (16 records)						\leftarrow			
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506248		Decision Issued	DEC	5 c c c c c c c c c c c c c c c c c c c	As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provided by Rule 59, MLCC R 436.1059 (2). 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 cour		
						5 5 6 6 7 8	\$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provided by Rule 59, MLCC R 436.1059 (2).		

						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 cour	
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506284	10/18/2019	Decision Issued	DEC	10/1/2020 As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provided by Rule 59, MLCC R 436.1059 (2).	
						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 cour	
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506354	10/11/2019	Decision Issued	DEC	10/1/2020 As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provided by Rule 59, MLCC R 436.1059 (2). 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	
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506434	10/28/2019	Decision Issued	DEC	MLCC or a cour 10/1/2020 As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to pay for purchases of liquor from the Commission by certified check, cashier check, or	-
						money order for a period of six (6) months from the mailing date of this order, as provided by Rule 59, MLCC R 436.1059 (2).	

					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 cour		
LIVINGSTON	CV-506435	11/5/2019	Decision Issued	DEC	10/1/2020 As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provided by Rule 59, MLCC R 436.1059 (2).		
					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 cour		
LIVINGSTON	CV-506436	11/14/2019	Decision Issued	DEC	10/1/2020 As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provided by Rule 59, MLCC R 436.1059 (2). 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		
LIVINGSTON	CV-506783	1/4/2020	Decision Issued	DEC	MLCC or a cour 10/1/2020 As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to pay for purchases of liquor from the		
	LIVINGSTON	LIVINGSTON CV-506436	LIVINGSTON CV-506436 11/14/2019	LIVINGSTON CV-506436 11/14/2019 Decision Issued	LIVINGSTON CV-506436 11/14/2019 Decision Issued DEC	Defroit Pth MICC. The Licensee recognises that as to this complaint, these in further right of administrative or judicial appeal, to either the MICC for a cour UVINIOSTION CV-506435 11/5/2019 Decision Issued DEC 10/1/2020 As generalty, the Commissioner Orders as fine of Commissioner Orders as fine of S1200. In each of the twelve (21) administrative or judicial aspecies of \$1200 in each of the twelve (21) administrative or judicial aspecies of \$1200 in each of the twelve (21) administrative or judicial aspecies of \$1200 in order and the first order is malled. This commissioner Orders as such that the commissioner Orders as such tiersee to pay for purchases of ligate from the date this Order is malled. This commissioner Orders are such that the commissioner Orders are provided by the MICC for this Licensee Texture or the commissioner Orders are provided by the MICC for this Licensee Texture order for a period of ask (6) months from the mailing date or this order, as provided by MILE S9 MICC R 436. 105(2) The Licensee agrees this Reportated Settlement was a full and final disposition of this matter before the MICC. The Licensee recognises this matter was a full and final disposition of this matter before the MICC. The Licensee recognises this matter was a full and final disposition of this matter before the MICC. The Licensee recognises this section of \$100 for a cour UVINIOSTION	was a full and final disposition of the matter harder to HULCT the License recognitive that, as to this complete, there is no full that english as to this complete, there is no full that english as the thin complete, there is no full that english as the thin complete, there is no full that english as the thin complete, there is no full that english as the thin complete, there is no full that english as the thin complete, there is no full that english as the time to the thin complete, there is no full that english as the time that the thin complete the full call that the time that the

							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 cour		
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506783	1/4/2020	Decision Issued	VIOL		Dishonored Payment: Non-Sufficient Funds (\$3310.86) ***NSF Check Paid in full 5/15/20***	-	-
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506784	12/28/2019	Decision Issued	DEC		As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60) continuous days be imposed if the total fine of \$1200 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. Further, the Commissioner Orders the Licensee to pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provided by Rule 59, MLCC R 436.1059 (2). 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 cour		
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506784	12/28/2019	Decision Issued	VIOL		Dishonored Payment: Non-Sufficient Funds (\$5065.42) ***NSF Check Paid in full 5/15/20***	-	-
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506853	1/13/2020	Decision Issued	DEC		As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged violations for a total sanction of \$1200. The Commissioner Orders a suspension of \$1200. The Commissioner Orders a suspension of \$1200. The \$1200 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. Further, the Commissioner Orders the Licensee to pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provided by Rule 59, MLCC R 436.1059 (2). 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 cour		
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-506853	1/13/2020	Decision Issued	VIOL	1/13/2020	Dishonored Payment: Non-Sufficient Funds (\$1486.03) ***NSF Check Paid in full 5/15/20***	-	-

6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-507241	9/27/2019	Decision Issued	DEC	10/1/2020	As penalty, the Commissioner Orders a fine of \$100 for each of the twelve (12) acknowledged	-	-
							violations for a total sanction of \$1200. The Commissioner Orders a suspension of sixty (60)		
							continuous days be imposed if the total fine of		
							\$1200 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.		
							Further, the Commissioner Orders the Licensee		
							to pay for purchases of liquor from the		
							Commission by certified check, cashier check, or		
							money order for a period of six (6) months from		
							the mailing date of this order, as provided by Rule 59, MLCC R 436.1059 (2).		
							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 cour		
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-507550	3/24/2020	Decision Issued	DEC	10/1/2020	As penalty, the Commissioner Orders a fine of	-	-
,			-, ,		1		\$100 for each of the twelve (12) acknowledged		
							violations for a total sanction of \$1200. The		
							Commissioner Orders a suspension of sixty (60)		
							continuous days be imposed if the total fine of		
							\$1200 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.		
							Further, the Commissioner Orders the Licensee		
							to pay for purchases of liquor from the		
							Commission by certified check, cashier check, or money order for a period of six (6) months from		
							the mailing date of this order, as provided by		
							Rule 59, MLCC R 436.1059 (2).		
							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 cour		
6006 Pinckney Rd, , Pinckney, MI 48169-9173	LIVINGSTON	CV-507550	3/24/2020	Decision Issued	VIOL	3/24/2020	Dishonored Payment: License Fees - Non-	-	-
							Sufficient funds (\$260.00) ***NSF Check Paid in		
Account: Account Name: DAISY DUKES, INC. (2 re	ecords)	<u> </u>		L	_	L	full 5/15/20***		
Business ID: 245212 (2 records)									
Business DBA: DAIZY DUKES (2 records)									
- domes of a state pones (E recolus)									
5153 Fenton Rd, , Flint, MI 48507	GENESEE	CV-508664	8/9/2020	Nolle Prossequi	VIOL	8/9/2020	Licensee allowed illegal act on the premises	-	-
5153 Fenton Rd, , Flint, MI 48507	GENESEE	CV-508664	8/9/2020	Nolle Prossequi	NOLP		Dismissed with no further action taken in this	-	-
							matter on the recommendation of the Assistant		
Account: Account Name: DARLA HOLDINGS LLC (2 records)				1	l	Attornev General.		
5. 2 103 EEO (
Business ID: 0259847 (2 records)									
Business DBA: GOOD TIMES ON THE AVE. (2	records)						,		

	WAYNE	CV-506978 CV-506978		Decision Issued Decision Issued	VIOL	8/5/2020 2/5/2020	Therefore, the Commissioner Orders a penalty of \$150 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of eight (8) continuous days, to run consecutively and not concurrently with any other suspension ordered by the MLCC, if the assessed penalty of \$150 is not paid within forty-five (45) days from the mailing date of this order. 15(d) Failed, refused, or neglected to obey a written order of the Commission dated June 6, 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, August 8, 2019 contrary to Rule 436.1029.		
Account: Account Name: DISCOUNT DEN OF MICH	IIGAN, INC. (2 reco	ords)							
Business ID: 11964 (2 records)									
Business DBA: DISCOUNT DEN (2 records)									
2017 Howard St., Volumeses, NJ 40005 E630	VALABAA700	CV EDROEE	7/20/2020	Decision Issued	VIOI	7/20/2020	Dichonored Payments New Cofficient Funds	0/44/2020	Toma
2917 Howard St, , Kalamazoo, MI 49006-5620	KALAMAZOO	CV-508055	//30/2020	Decision Issued	VIOL	//30/2020	Dishonored Payment: Non-Sufficient Funds (\$1931.75) **NSF PD 9/4/20**	9/14/2020	тотпа
2917 Howard St, , Kalamazoo, MI 49006-5620	KALAMAZOO	CV-508055	7/30/2020	Decision Issued	DEC	10/14/2020	IS193.1/3) **NSF** D/3/4/20** 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 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.	9/14/2020	Toma
Account: Account Name: DISCOUNT LIQUOR LAST	STOP INC 14 reco	rds)							
Account. Account Name. Discoon Figora EAST	310F INC. (416C0	iusj							
Business ID: 247908 (4 records)									
Business DBA: DISCOUNT LIQUOR (4 records)									
303 E Main St, , Benton Harbor, MI 49022-4413		CV-506634		Decision Issued	DEC	- 1- 1	As penalty, the Commissioner Orders a fine of		
							\$100 for the one charge in each of the three (3) Complaints, for a total fine of \$300. In addition, the Commissioner 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 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 Commission for this Licensee. The Licensee agrees 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 pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no		

	I	T			I				
303 E Main St, , Benton Harbor, MI 49022-4413	BERRIEN	CV-506668	12/12/2019	Decision Issued	DEC	8/3/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the three (3) Complaints, for a total fine of \$300. In addition, the Commissioner 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 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 Commission for this Licensee. The Licensee agrees 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 pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or	•	
	<u> </u>				<u> </u>		agreements		
303 E Main St, , Benton Harbor, MI 49022-4413	BERRIEN	CV-506668	12/12/2019	Decision Issued	VIOL	12/12/2019	Dishonored Payment: Non-Sufficient Funds (\$1864.90) ***NSF Check Paid in full 2/4/20***	-	-
303 E Main St. , Benton Harbor, MI 49022-4413	BERRIEN	CV-506669	11/30/2019	Decision Issued	DEC	8/3/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the three (3) Complaints, for a total fine of \$300. In addition, the Commissioner 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 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 Commission for this Licensee. The Licensee agrees 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 pleas in these cases were 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: DONKEY, LLC (2 records									
Business ID: 232882 (2 records)									
Business DBA: DONKEY (2 records)									
665 Wealthy St SE, , Grand Rapids, MI 49503-5446	KENT	CV-507041	1/30/2020	Decision Issued	VIOL	1/30/2020	1) Sold or furnished alcoholic liquor to GR-397, (20), date of birth 06/01/99, who was less than twenty-one (21) years old; 2) Failed to keep a license, issued by the Michigan Liquor Control Commission, signed, framed under transparent material, and/or failed to prominently display the license in the licensed premises: (LCC Inv. Nye/Clerk Emily Joy Luyk/ID Checked)	8/10/2020	Jacobsen
							nye/cierk Emily Joy Luyk/ID Checked)		

665 Wealthy St SE, , Grand Rapids, MI 49503-5446 Account: Account Name: DTFNT, INC. (2 records)	KENT	CV-507041	1/30/2020	Decision Issued	DEC	8/25/2020	Therefore, the Commissioner Orders a penalty 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 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.	8/10/2020	Jacobsen
Business ID: 240017 (2 records)									
Business ib. 240017 (2 records)									
Business DBA: CHURCHILL'S (2 records)									
			-1:-1			- 1 - 1			
340-,344 S Saginaw St, , Flint, MI 48502-1909	GENESEE	CV-507811		Decision Issued	VIOL		Dishonored Payment: License Fee No Account/Account Closed (\$1192.50) **NSF PD 7/13/20**	8/12/2020	
340-,344 S Saginaw St, , Flint, MI 48502-1909	GENESEE	CV-507811	6/17/2020	Decision Issued	DEC	8/25/2020	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.	8/12/2020	Jacobsen
Account: Account Name: EASTPOINTE FUEL, INC.	(1 record)								
2 1 12 2122111									
Business ID: 247394 (1 record)									
Business DBA: SUNOCO (1 record)									
23820 Gratiot Ave, , Eastpointe, MI 48021-1648	MACOMB	CV-506310	11/7/2019	Decision Issued	DEC	10/1/2020	(1) The Commissioner further Orders a suspension of twenty-five (25) continuous days if the total fine of 5500 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. 801-2	9/24/2020	Stip Negotiated Settlement - Comm Jacobsen, AG Asevedo
Account: Account Name: ELLIE'S PARTY STORE, IN	NC. (2 records)	T T			1				
Business ID: 15455 (2 records)									
Education 15-15-15 (E records)									
Business DBA: ELLIE'S PARTY STORE (2 recor	ds)								
6301 Williams Lake Rd, , Waterford, MI 48329- 3064	OAKLAND	CV-505715	8/8/2019	Decision Issued	DEC	2/25/2020	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. Due to the repetitive nature of this violation, the Commissioner Orders a suspension of five (5) consecutive days. 801(2)	11/12/2019	Jacobsen

6301 Williams Lake Rd, , Waterford, MI 48329- 3064	OAKLAND	CV-506259	11/6/2019	Decision Issued	DEC	3/30/2020	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 total fine of \$1,000 is not paid within forty-five (45) days from the mailing date of this Order. Due to the repetitive nature of this violation, the Commissioner Orders a suspension of three (3) consecutive days. 801(2)	12/17/2019	Clemente
Account: Account Name: FARIDA BROTHERS, INC	(2 records)	T T					T T		I
Business ID: 229567 (2 records)									
business ib. 225507 (2 records)									
Business DBA: LUCKY'S STAR LIQUOR (2 reco	rds)								
,									
17024 E 9 Mile Rd, , Eastpointe, MI 48021-2451	MACOMB	CV-506576	12/9/2019	Decision Issued	DEC	10/22/2020	(6) As penalty, the Commissioner Orders the Licensee to pay a fine of \$450 for the one acknowledged charge. The Commissioner further Orders a suspension of twenty-two (22) continuous days if the total fine of \$450 is not paid within forty-five (45) days from the date the Code is enabled. (7) The Licensee further agrees that this Negotiated Settlement is 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 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.	8/5/2020	Stip Negotiated Settlement - Comm AG Felder
17024 E 9 Mile Rd, , Eastpointe, MI 48021-2451	MACOMB	CV-506576	12/9/2019	Decision Issued	VIOL	12/9/2019	Sold or furnished alcoholic liquor to minor Decoy #2, (20), date of birth August 28, 1999, who was less than twenty-one (21) years old: (Eastpointe PD, Sgt Diegel and Det Wood/Clerk Riyad Shaker Farida/ID Checked)	8/5/2020	Stip Negotiated Settlement - Comm AG Felder
Account: Account Name: GBL FOODSERVICE LLC	1 record)								
Business ID: 0263508 (1 record)									
Business DBA: - (1 record)									

16220 Lakeshore Rd, , Union Pier, MI 49129- 9329 Account: Account Name: GIS INVESTMENTS. INC.	BERRIEN (7 records)	CV-506095	10/15/2019	Decision Issued	DEC	3/4/2020	As penalty, the Commissioner Orders a fine of \$300 for the violation cited in Complaint CV-506095. 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) 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 MLCC for this licensee. In addition, the Commissioner Orders that within 45 days of the date of the mailing of this Order, the Licensee shall provide documentary proof of server training certification for each of its employees who engage in the sale of alcoholic beverages. Failure to provide proof of server training within forty-five (45) days will result in the suspension of this license and all related permits. This suspension will end upon the Commission's acceptance of server training certificates for all employees involved with the sale of alcoholic beverages or the t		-
Account: Account Name: GJS INVESTMENTS, INC	(7 records)				1	1			
					<u> </u>				
Business ID: 233347 (7 records)						1			
Business DBA: JOE'S PARTY STORE (7 records	s)				1				
			5 10 5 10 0 10			1 /00 /000			
733 W 9 Mile Rd, , Ferndale, MI 48220-1217	OAKLAND	CV-505607	6/26/2019	Decision Issued	DEC	1/28/2020	SOS607, 505668, 505741, 505756, 506121, 506120, 506125, 506120, 506355 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the seven (7) complaints in this matter, for a total fine of \$2,100. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred and five (105) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$2,100 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. Further, the Commissioner Orders that all licenses and permits issued by the Commission to th	-	

	Ta	In	= /+0 /00+0			1 /00 /0000			
733 W 9 Mile Rd, , Ferndale, MI 48220-1217	OAKLAND	CV-505668	7/12/2019	Decision Issued	DEC	1/28/2020	505607, 505668, 505741, 505756, 506121,	-	-
							506120, 506355 Therefore, the Commissioner		
							Orders a penalty fine of \$300 for the one charge		
							in each of the seven (7) complaints in this		
							matter, for a total fine of \$2,100. Further, the		
							Commissioner Orders the Licensee to serve a		
							suspension of one hundred and five (105)		
							continuous days, to run consecutively and not		
							concurrently with any other suspension Ordered		
							by the Commission, if the total fine of \$2,100 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. Further,		
							the Commissioner Orders that all licenses and		
							permits issued by the Commission to th		
733 W 9 Mile Rd, , Ferndale, MI 48220-1217	OAKLAND	CV-505741	7/20/2019	Decision Issued	DEC	1/28/2020	505607, 505668, 505741, 505756, 506121,	-	-
	1	1			1	l	506120, 506355 Therefore, the Commissioner		
	1	1			1	l	Orders a penalty fine of \$300 for the one charge		
							in each of the seven (7) complaints in this		
							matter, for a total fine of \$2,100. Further, the		
							Commissioner Orders the Licensee to serve a		
							suspension of one hundred and five (105)		
							continuous days, to run consecutively and not		
							concurrently with any other suspension Ordered		
							by the Commission, if the total fine of \$2,100 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. Further,		
							the Commissioner Orders that all licenses and		
							permits issued by the Commission to th		
733 W 9 Mile Rd, , Ferndale, MI 48220-1217	OAKLAND	CV-505756	8/14/2019	Decision Issued	DEC	1/28/2020	505607, 505668, 505741, 505756, 506121,	-	-
1	1	1	0,1.,2013	,	1	,,	506120, 506355 Therefore, the Commissioner		
	1	1			1	l	Orders a penalty fine of \$300 for the one charge		
	1	1				1	in each of the seven (7) complaints in this		
	1	1			1	l			
	1	1				1	matter, for a total fine of \$2,100. Further, the		
	1	1			1	l	Commissioner Orders the Licensee to serve a		
	1	1			1	l	suspension of one hundred and five (105)		
	1	1			1	l	continuous days, to run consecutively and not		
	1	1		1	1	l	concurrently with any other suspension Ordered		
	1	1				1	by the Commission, if the total fine of \$2,100 is		
	1	1			1	İ	not paid within forty-five (45) days from the		
	1	1				1	mailing date of this Order. Further, as required in		
	1	1			1	İ	Administrative Rule 436.1059(2), the		
	1	1		1	1	l	Commissioner Orders that the Licensee at the		
	1	1			1	İ	above-noted location pay for purchases of		
	1	1			1	İ	alcoholic liquor from the Commission by		
	1	1			1	İ			
	1	1				1	certified check, cashier's check or money order		
	1	1			1	İ	for a period of twelve (12) months from the date		
	1	1				1	this Order is mailed or from the date the subject		
	1	1			1	İ	licensee is released from a stop status. Further,		
	1	1				1	the Commissioner Orders that all licenses and		
	1	1			1	İ	permits issued by the Commission to th		
	1		I	ı	1	l			

733 W 9 Mile Rd, , Ferndale, MI 48220-1217	OAKLAND	CV-506120	10/11/2019	Decision Issued	DEC	1/28/2020	SOS607, 505668, 505741, 505756, 506121, 506120, 506355 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the seven (7) complaints in this matter, for a total fine of \$2,100. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred and five (105) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$2,100 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. Further, the Commissioner Orders that all licenses and permits issued by the Commission to th	-	
733 W 9 Mile Rd, , Ferndale, MI 48220-1217	OAKLAND	CV-506121	10/4/2019	Decision Issued	DEC		505607, 505668, 505741, 505756, 506121, 506120, 506355 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the seven (7) complaints in this matter, for a total fine of \$2,100. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred and five (105) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$2,100 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. Further, the Commissioner Orders that all licenses and permits issued by the Commission to th		
733 W 9 Mile Rd, , Ferndale, MI 48220-1217		CV-506355	10/28/2019	Decision Issued	DEC		505607, 505668, 505741, 505756, 506121, 506120, 506355 Therefore, the Commissioner Orders a penalty fine of \$300 for the one charge in each of the seven (7) complaints in this matter, for a total fine of \$2,100. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred and five (105) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine of \$2,100 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. Further, the Commissioner Orders that all licenses and permits issued by the Commission to th	-	
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ACCOUNT. ACCOUNT Name: GOLDEN PARTY SHOPP	inc. (13 records)								
Business ID: 0264898 (13 records)									
Business DBA: - (13 records)									

fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner Orders the Licensee of some of thirty-five (35) continuous days, to run consecutively and not connecurently with any other suspension Ordered by the MLCC, if the total fine of \$700 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 1814 S Newburgh Rd, , Westland, MI 48186- WAYNE CV-506659 12/10/2019 Decision Issued VIOL 12/10/2019 Dishonored Payment: Non-Sufficient Funds 7/31/2020 Jacobsen										
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fine of \$100 for each charge cited above, for a total fine of \$500 for each charge cited above, for a total fine of \$500. Further, the Commissioner Orders the Licensee to serve a suspension of thirty-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 to multiple of \$500 is not to multiple of \$500 is not to multiple of \$500 is not to multiple of \$500 is not to multiple of \$500 is not to multiple of \$500 is not to multiple of \$500 is not to multiple of \$500 is not to multiple of \$500 is not to multiple of \$500 is not to multiple of \$500 is not to multiple of \$500 is not to multiple of \$500 is not to total fine of \$500 is not to total fine of \$500 is not to total fine of \$500 is not to total fine of \$500 is not to total fine of \$500 is not un consecutively and not concurrently with any other suspension of thirty-five \$60 is not not un consecutively and not concurrently with any other suspension of the supersion of the suspension of the supersion of the suspension of the other total fine of \$500 is not un total fine of \$500 is not un total fine of \$500 is not un total fine of \$500 is not un total fine of \$500 is not un total fine of \$500 is not un total fine of \$500 is not un total fine of \$500 is not un total fine of \$500 is not un total fine of \$500 is not un total fine of \$500 is not un total fine of \$500 is not un total fine of \$500 is not un total fine of \$500 is not un total fine of \$500 is not un total	3925									
total fine of \$700. Further, the Commissioner Orders the Licensee to serve a suspension of thirty-fine (35) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MuCC; if the total fine of \$700 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 Commission by certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed. 1814 5 Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507007 2/3/2020 Decision Issued VIOL 2/3/2020 Dishonored Payment: Non-sufficient Funds (5,488.28) ************************************		WAYNE	CV-507007	2/3/2020	Decision Issued	DEC	9/2/2020		7/31/2020	Jacobsen
Orders the Licensee to serve a suspension of thirty-five (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$700 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. 1814 5 Newburgh Rd, , Westland, MI 48186- 3925 WAYNE CV-507007 2/3/2020 Decision Issued VIOL 2/3/2020 Decision Issued VIOL 2/3/2020 Decision Issued DEC 9/2/2020 Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700 is runther, the Commissioner Orders the Licensee to serve a suspension of thirty-five (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by MICC, if the	3925									
thirty-five (35) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of 5700 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. 1814 5 Newburgh Rd, , Westland, Mil 48186- 3925 WAYNE CV-507007 2/3/2020 Decision Issued VIOL 2/3/2										
consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$700 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. WAYNE CV-507007 2/3/2020 Decision Issued VIOL 2/3/2020 Dishonored Payment: Non-Sufficient Funds (33488.28) **NSF PD 3/11/20** (33488.28) **NSF PD 3/11/20** WAYNE CV-507103 2/7/2020 Decision Issued DEC 9/2/2020 Therefore, the Commissioner Orders a penalty fine of \$100 for each party control or storage classes or total fine of \$700. Further, the Commissioner Orders that the Commissioner Orders that control consecutively and not concurrently with any other suspension of thirty-five (35) continuous days, to run consecutively and not concurrently with any other suspension of thirty-five (35) continuous days, to run consecutively and not concurrently with any other suspension of dreder dby the MLCC, if the								Orders the Licensee to serve a suspension of		
other suspension Ordered by the MLCC, if the total fine of \$700 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 Liensee 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. 1814 \$ Newburgh Rd, , Westland, MI 48186- 3925 WAYNE CV-507007 2/3/2020 Decision Issued VIOL 2/3/2020 Decision Issued DEC 9/2/2020 D								thirty-five (35) continuous days, to run		
other suspension Ordered by the MLCC, if the total fine of \$700 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 Liensee 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. 1814 \$ Newburgh Rd, , Westland, MI 48186- 3925 WAYNE CV-507007 2/3/2020 Decision Issued VIOL 2/3/2020 Decision Issued DEC 9/2/2020 D								consecutively and not concurrently with any		
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 alacoholic 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. WAYNE CV-507007 2/3/2020 Decision Issued VIOL 2/3/2020 Dishonored Payment: Non-Sufficient Funds (53488.28) **NSF.PD 3/11/20** 1814 S Newburgh Rd, , Westland, MI 48186- 3925 WAYNE CV-507103 2/7/2020 Decision Issued DEC 9/2/2020 Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner 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										
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. WAYNE CV-507007 2/3/2020 Decision Issued VIOL 2/3/2020 Dishonored Payment: Non-Sufficient Funds (32488.28) **NSF PD 3/11/20** WAYNE CV-507103 2/7/2020 Decision Issued DEC 9/2/2020 Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700 for the Hulcensee 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								total fine of \$700 is not		
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. WAYNE CV-507007 2/3/2020 Decision Issued VIOL 2/3/2020 Dishonored Payment: Non-Sufficient Funds (32488.28) **NSF PD 3/11/20** WAYNE CV-507103 2/7/2020 Decision Issued DEC 9/2/2020 Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700 for the Hulcensee 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				Ì						
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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. 1814 S Newburgh Rd, , Westland, MI 48186- 3925 WAYNE CV-50707 2/3/2020 Decision Issued VIOL 2/3/2020 Dishonored Payment: Non-Sufficient Funds (S3488.28) **NSF PD 3/11/20** 1814 S Newburgh Rd, , Westland, MI 48186- 3925 WAYNE CV-507103 2/7/2020 Decision Issued DEC 9/2/2020 Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner Orders the Licensee to serve a suspension of thirty-five (33) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the										
certified check, cashier's check or money order for a period of twelve (12) months from the date this Order is mailed. 1814 S Newburgh Rd, , Westland, MI 48186- 3925 WAYNE CV-507007 2/3/2020 Decision Issued 3925 WAYNE CV-507103 2/7/2020 Decision Issued VIOL 2/3/2020 Decision Issued 3925 DEC 9/2/2020 Decision Issued DEC 9/2/2020 Therefore, the Commissioner Orders a penalty fine of \$700. Further, the Commissioner 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				Ì				above-noted location pay for purchases of		
for a period of twelve (12) months from the date this Order is mailed. 1814 S Newburgh Rd, , Westland, MI 48186- 3925 WAYNE CV-507007 2/3/2020 Decision Issued VIOL 2/3/2020 Decision Issued Systam. PD 3/11/20** Therefore, the Commissioner Orders a penalty fine of \$700. Further, the Commissioner 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				Ì				alcoholic liquor from the Commission by		
for a period of twelve (12) months from the date this Order is mailed. 1814 S Newburgh Rd, , Westland, MI 48186- 3925 WAYNE CV-507007 2/3/2020 Decision Issued VIOL 2/3/2020 Decision Issued Systam. PD 3/11/20** Therefore, the Commissioner Orders a penalty fine of \$700. Further, the Commissioner 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								certified check, cashier's check or money order		
1814 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507007 2/3/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued S144 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued Rd, Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued Rd, Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued Rd, Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued Rd, Westland, MI 48186-3925 WAYNE CV-507103 2/7/2020 Decision Issued Rd, We										
1814 S Newburgh Rd, , Westland, MI 48186-3925 1814 S Newburgh Rd, , Westland, MI 48186-3925 1814 S Newburgh Rd, , Westland, MI 48186-3925 WAYNE CV-507103 CV-507103 CV-507103 CV-507103 CV-507103 CV-507103 CV-507103 CV-507103 CV-507103 CV-507103 Decision Issued DEC S/2/2020 Dishonored Payment: Non-Sufficient Funds (53488.28) **NSF PD 3/11/20** Fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner 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								1 1		
3925 1814 S Newburgh Rd, , Westland, MI 48186- 3925 WAYNE CV-507103 2/7/2020 Decision Issued 2/7/2020 Decision Issued DEC 9/2/2020 Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner 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	ADMAGNIC II. III. III. III. III. III. III. II	14/41/415	04.507007	a la le	B	V40:	2/2/22		= 10.4 1	I
1814 S Newburgh Rd, , Westland, MI 48186- 3925 WAYNE CV-507103 2/7/2020 Decision Issued DEC 9/2/2020 Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner 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		WAYNE	CV-5U/UU/	2/3/2020	Decision Issued	VIOL	2/3/2020		//31/2020	Jacobsen
fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner 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		WAYNE	CV-507103	2/7/2020	Decision Issued	DEC	9/2/2020		9/7/2020	Jacobsen
total fine of \$700. Further, the Commissioner 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		WATINE	CV 30/103	2/1/2020	Decision Issued	DLC	3,2,2020		0///2020	Jucobscii
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	3323			1						
thirty-five (35) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the				Ì						
consecutively and not concurrently with any other suspension Ordered by the MLCC, if the				1						
other suspension Ordered by the MLCC, if the										
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total fine of \$700 is not				Ì						
				Ì				total fine of \$700 is not		
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							certified check, cashier's check or money order for a period of twelve (12) months		
							Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by		
							paid within forty-five (45) days from the mailing date of this Order. Further, as required in Administrative Rule 436.1059(2), the		
							consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$700 is not		
3925							fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner Orders the Licensee to serve a suspension of thirty-five (35) continuous days, to run		
1814 S Newburgh Rd, , Westland, MI 48186- 3925 1814 S Newburgh Rd, , Westland, MI 48186-	WAYNE	CV-507232 CV-507598		Decision Issued Decision Issued	VIOL		Dishonored Payment: Non-Sufficient Funds (\$2741.28) **NSF PD 8/11/20** Therefore, the Commissioner Orders a penalty	7/31/2020 7/31/2020	
							for a period of twelve (12) months from the date this Order is mailed.		
							above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order		
							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		
							consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$700 is not		
							total fine of \$700. Further, the Commissioner Orders the Licensee to serve a suspension of thirty-five (35) continuous days, to run		
1814 S Newburgh Rd, , Westland, MI 48186- 3925	WAYNE	CV-507232	2/21/2020	Decision Issued	DEC	9/2/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a	7/31/2020	Jacobsen
1814 S Newburgh Rd, , Westland, MI 48186- 3925	WAYNE	CV-507148	2/14/2020	Decision Issued	VIOL	2/14/2020	from the date this Order is mailed. Dishonored Payment: Non-Sufficient Funds (\$1632.75) **NSF PD 3/11/20**	7/31/2020	Jacobsen
							alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of twelve (12) months		
							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		
							thirty-five (35) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$700 is not		
1814 S Newburgh Rd, , Westland, MI 48186- 3925	WAYNE	CV-507148	2/14/2020	Decision Issued	DEC	9/2/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge cited above, for a total fine of \$700. Further, the Commissioner Orders the Licensee to serve a suspension of	7/31/2020	Jacobsen
1814 S Newburgh Rd, , Westland, MI 48186- 3925	WAYNE	CV-507103		Decision Issued	VIOL		Dishonored Payment: Non-Sufficient Funds (\$1937.54) **NSF PD 3/11/20**	8/7/2020	
							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.		
							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		

2 1 22 22 22 24 21									
Business ID: 231773 (1 record)	1			I	1		T .		T
Business DBA: - (1 record)									
business DBA (1 record)	1				1				
15128-,15130 Mack Ave, , Grosse Pointe Park, MI 48230-6202	WAYNE	CV-505955	8/21/2019	Decision Issued	DEC	9/16/2020	As penalty, the Commissioner Orders a fine of \$500, with \$100 of the sanction waived in recognition of the Licensees record for a total		-
							penalty of \$400. In addition, the Commissioner Orders a suspension of twenty (20) continuous days be imposed if the total fine of \$400 is not paid within forty-five (45) 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. 801(2)		
Account: Account Name: HENNESSY OPERATING,	LLC (2 records)								
Business ID: 223471 (2 records)									
	L.,								
Business DBA: HENNESSY'S IRISH PUB (2 reco	oras)								
885 Jefferson St, , Muskegon, MI 49440-1215	MUSKEGON	CV-506917	1/7/2020	Decision Issued	VIOL	1/7/2020	Possessed alcoholic liquor on the licensed	7/16/2020	Clemente
							premises, not purchased from an authorized source : (I CC Inv. Nye)		
885 Jefferson St, , Muskegon, MI 49440-1215	MUSKEGON	CV-506917	1/7/2020	Decision Issued	DEC	9/16/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The	7/16/2020	Clemente
							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.		
Account: Account Name: HP3 LLC (A DELAWARE	I IMITED LIABILITY	COMPANY) (2 records)							
Account. Account Name. III 3 EEG (A DEBAWAILE I	LIVITED EIADIEITT	(2 records)							Γ
Business ID: 197914 (2 records)									
Business DBA: JW MARRIOT GRAND RAPIDS	AND CIV ONE CIV D	ECTAUDANT (2 records)							
Dusiness DDA. JW WARRIOT GRAND RAPIDS	AIND SIX OINE SIX K	LESTAGRANT (2 Tecorus)							
235 Louis St NW, , Grand Rapids, MI 49503-2600	KENT	CV-507744	4/27/2020	Decision Issued	VIOL	4/27/2020	Dishonored Payment: License Fee - Other (\$7668.30) **NSF PD 5/15/20**	8/27/2020	Clemente
235 Louis St NW, , Grand Rapids, MI 49503-2600	KENT	CV-507744	4/27/2020	Decision Issued	DEC	9/21/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to	8/27/2020	Clemente
							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.		
Account: Account Name: JAYDA GALE DISTILLING	INC /2 records)				1		• • • • • • • • • • • • • • • • • • • •		
ACCOUNT. ACCOUNT Name: JAYDA GALE DISTILLING	, inc. (2 records)								
Business ID: 235950 (2 records)									
20011030 10. 2000000 (2 1000100)									
Business DBA: - (2 records)									
,,									

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152 S Main St, , Wayland, MI 49348-1209	ALLEGAN	CV-507158	2/6/2020	Decision Issued	VIOL	2/6/2020	1) Failed to keep a license, issued by the	7/27/2020	Clemente
							Michigan Liquor Control Commission, signed,		
							framed under transparent material, and/or		
		1			1	1	failed to prominently display the license in the		
							licensed premises; 2) Permitted a quantity of		
							alcoholic liquor, sold for consumption on the		
							licensed premises, to be removed from the		
							licensed premises, by Invs. Tyler Schlubatis and		
							Dennis Mulder; 3) Sold or transferred the license,		
							or an interest in the license to Joy Faith Hope		
							Enterprise, LLC, and/or Nissa Smith, and/or		
							Anthony Winters, without the prior approval of		
							the Michigan Liquor Control Commission; 4)		
							Allowed Joy Faith Hope Enterprise, LLC and/or		
							Nissa Smith and/or Anthony Winters, whose		
							names do not appear on the license, to derive		
							use or benefit from the license; 5) Failed to		
							maintain accurate records of alcoholic liquor		
							purchases and sales, specifically: 2019 Alcohol		
							purchased from Long Road Distillers : (LCC Inv.		
							Mulder)		
153 C Main Ct - Wayland A4 40349 4300	ALLECAN	CV 507159	2/6/2020	Docision Issued	DEC	0/22/2022	Therefore this Commissioner Orders and the	7/27/2020	Clamanta
152 S Main St, , Wayland, MI 49348-1209	ALLEGAN	CV-507158	2/6/2020	Decision Issued	DEC	9/23/2020	Therefore, this Commissioner Orders a penalty	7/27/2020	Clemente
		1			1	1	fine of \$100 each for Charge Nos. 1, 2, 4, and 5;		
		1			1	1	and \$200 for Charge No. 3, for a total fine of		
					1	1	\$600 in this matter, which is due within forty-		
					1	1	five (45) days from the mailing date of this		
					1	1	Order. Further, as the subject licenses and		
					1	1	permits expired and have been terminated, the		
							Commissioner warns the licensee that making		
							and selling alcoholic beverages is prohibited.		
Account: Account Name: JNJ RESTAURANT GROU	JP, LLC (2 records)								
Business ID: 239635 (2 records)									
Business DBA: HANK'S TAVERN (2 records)									
2536 Henry St, , Muskegon, MI 49441-3024	MUSKEGON	CV-507475	2/21/2020	Decision Issued	DEC	8/25/2020	Therefore, the Commissioner Orders a penalty	6/23/2020	Jacobsen
2536 Henry St, , Muskegon, MI 49441-3024	MUSKEGON	CV-507475	2/21/2020	Decision Issued	DEC	8/25/2020		6/23/2020	Jacobsen
2536 Henry St, , Muskegon, MI 49441-3024	MUSKEGON	CV-507475	2/21/2020	Decision Issued	DEC	8/25/2020	fine of \$150 for the charge in this matter. The	6/23/2020	Jacobsen
2536 Henry St, , Muskegon, MI 49441-3024	MUSKEGON	CV-507475	2/21/2020	Decision Issued	DEC	8/25/2020	fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee	6/23/2020	Jacobsen
2536 Henry St, , Muskegon, MI 49441-3024	MUSKEGON	CV-507475	2/21/2020	Decision Issued	DEC	8/25/2020	fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) continuous days,	6/23/2020	Jacobsen
2536 Henry St, , Muskegon, MI 49441-3024	MUSKEGON	CV-507475	2/21/2020	Decision Issued	DEC	8/25/2020	fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) continuous days, to run consecutively and not concurrently with	6/23/2020	Jacobsen
2536 Henry St, , Muskegon, MI 49441-3024	MUSKEGON	CV-507475	2/21/2020	Decision Issued	DEC	8/25/2020	fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) continuous days,	6/23/2020	Jacobsen
2536 Henry St, , Muskegon, MI 49441-3024	MUSKEGON	CV-507475	2/21/2020	Decision Issued	DEC	8/25/2020	fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) continuous days, to run consecutively and not concurrently with	6/23/2020	Jacobsen
2536 Henry St, , Muskegon, MI 49441-3024	MUSKEGON	CV-507475	2/21/2020	Decision Issued	DEC	8/25/2020	fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if	6/23/2020	Jacobsen
							fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) 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.		
2536 Henry St, , Muskegon, MI 49441-3024 2536 Henry St, , Muskegon, MI 49441-3024	MUSKEGON MUSKEGON	CV-507475		Decision Issued	DEC		fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) 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. Sold, offered to sell, or advertised two or more	6/23/2020	
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2536 Henry St, , Muskegon, MI 49441-3024 Account: Account Name: LAKE AFFECTION LLC (1 Business ID: 0264280 (1 record)	MUSKEGON						fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) 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. Sold, offered to sell, or advertised two or more identical alcoholic drinks to a person at one time where the price charged for any additional drink was less than the price charged for the first drink		
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2536 Henry St, , Muskegon, MI 49441-3024 Account: Account Name: LAKE AFFECTION LLC (1 Business ID: 0264280 (1 record)	MUSKEGON		2/21/2020			2/21/2020	fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) 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. Sold, offered to sell, or advertised two or more identical alcoholic drinks to a person at one time where the price charged for any additional drink was less than the price charged for the first drink -/LCC Inv. Nive).		
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2536 Henry St., Muskegon, MI 49441-3024 Account: Account Name: LAKE AFFECTION LLC (1 Business ID: 0264280 (1 record) Business DBA: - (1 record)	MUSKEGON record)	CV-507475	2/21/2020	Decision Issued	VIOL	2/21/2020	fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) 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. Sold, offered to sell, or advertised two or more identical alcoholic drinks to a person at one time where the price charged for any additional drink was less than the price charged for the first drink -ILCC Inv. Nivel As penalty, the Commissioner Orders a fine of \$150 each for Charge 1 and 5, and a fine of \$250 for Charge 4 for a total sanction of \$550.		
2536 Henry St., Muskegon, MI 49441-3024 Account: Account Name: LAKE AFFECTION LLC (1 Business ID: 0264280 (1 record) Business DBA: - (1 record)	MUSKEGON record)	CV-507475	2/21/2020	Decision Issued	VIOL	2/21/2020	fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) 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. Sold, offered to sell, or advertised two or more identical alcoholic drinks to a person at one time where the price charged for any additional drink was less than the price charged for the first drink-ILCC Inv. Nivel. As penalty, the Commissioner Orders a fine of \$150 each for Charge 1 and 5, and a fine of \$250 for Charge 4 for a total sanction of \$550. Further, the Commissioner Orders the Licensee		
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2536 Henry St., Muskegon, MI 49441-3024 Account: Account Name: LAKE AFFECTION LLC (1 Business ID: 0264280 (1 record) Business DBA: - (1 record)	MUSKEGON record)	CV-507475	2/21/2020	Decision Issued	VIOL	2/21/2020	fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) 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. Sold, offered to sell, or advertised two or more identical alcoholic drinks to a person at one time where the price charged for any additional drink was less than the price charged for the first drink -1LCC Inv. Nivel As penalty, the Commissioner Orders a fine of \$150 each for Charges 1 and 5, and a fine of \$250 for Charge 4 for a total sanction of \$550. Further, the Commissioner Orders the Licensee to pay witness fees in the amount of \$6. The Commissioner also Orders that the fines and witness fees be paid prior to further MLCC consideration of the transfer request of Lake		
2536 Henry St, , Muskegon, MI 49441-3024 Account: Account Name: LAKE AFFECTION LLC (1 Business ID: 0264280 (1 record) Business DBA: - (1 record) 1798 Ottawa Beach Rd, , Holland, MI 49424	muskegon record) OTTAWA	CV-507475	2/21/2020	Decision Issued	VIOL	2/21/2020	fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) 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. Sold, offered to sell, or advertised two or more identical alcoholic drinks to a person at one time where the price charged for any additional drink was less than the price charged for the first drink -1LCC Inv. Nivel As penalty, the Commissioner Orders a fine of \$250 for Charge 4 for a total sanction of \$550. Further, the Commissioner Orders the Licensee to pay witness fees in the amount of \$6. The Commissioner also Orders that the fines and witness fees be paid prior to further MLCC consideration of the transfer request of Lake Affection LLC in Request ID 1903-03896.		
2536 Henry St., Muskegon, MI 49441-3024 Account: Account Name: LAKE AFFECTION LLC (1 Business ID: 0264280 (1 record) Business DBA: - (1 record)	muskegon record) OTTAWA	CV-507475	2/21/2020	Decision Issued	VIOL	2/21/2020	fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) 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. Sold, offered to sell, or advertised two or more identical alcoholic drinks to a person at one time where the price charged for any additional drink was less than the price charged for the first drink -/ILCC Inv. Nive). As penalty, the Commissioner Orders a fine of \$150 each for Charges 1 and 5, and a fine of \$250 for Charge 4 for a total sanction of \$550. Further, the Commissioner Orders the Licensee to pay witness fees in the amount of \$6. The Commissioner also Orders that the fines and witness fees be paid prior to further MLCC consideration of the transfer request of Lake Affection LLC in Request ID 1903-03896. The Commissioner Orders Charges 2 and 3 of Complaint CV-506292 DISMISSED without		
2536 Henry St, , Muskegon, MI 49441-3024 Account: Account Name: LAKE AFFECTION LLC (1 Business ID: 0264280 (1 record) Business DBA: - (1 record) 1798 Ottawa Beach Rd, , Holland, MI 49424	muskegon record) OTTAWA	CV-507475	2/21/2020	Decision Issued	VIOL	2/21/2020	fine of \$150 for the charge in this matter. The Commissioner further Orders that the Licensee serve a suspension of seven (7) 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. Sold, offered to sell, or advertised two or more identical alcoholic drinks to a person at one time where the price charged for any additional drink was less than the price charged for the first drink -/ILCC Inv. Nive). As penalty, the Commissioner Orders a fine of \$150 each for Charges 1 and 5, and a fine of \$250 for Charge 4 for a total sanction of \$550. Further, the Commissioner Orders the Licensee to pay witness fees in the amount of \$6. The Commissioner also Orders that the fines and witness fees be paid prior to further MLCC consideration of the transfer request of Lake Affection LLC in Request ID 1903-03896. The Commissioner Orders Charges 2 and 3 of Complaint CV-506292 DISMISSED without		

Business ID: 151803 (2 records)									
(2.000.00)									
Business DBA: LOS TEQUILAS CORPORATION	(2 records)								
32 Railroad St, , Coldwater, MI 49036-2146	BRANCH	CV-507033	1/16/2020	Decision Issued	DEC	8/12/2020	As a penalty, the Commissioner Orders a fine of \$150 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 fine is not paid within forty-five (45) days from the mailing date of this Order. 15D		•
32 Railroad St, , Coldwater, MI 49036-2146	BRANCH	CV-507033	1/16/2020	Decision Issued	VIOL	1/16/2020	The licensee failed to make required records available for inspection : (LCC, Inv. Tom Foote)	-	-
Account: Account Name: LUCKY'S FARMERS MAR	KET OF ANN ARBO	R, LLC (A COLORADO LIMITED LIAI	BILITY COMPANY) (2 record	s)					
Business ID: 238760 (2 records)									
Business DBA: LUCKY'S MARKET (2 records)									
1919 S Industrial Hwy, , Ann Arbor, MI 48104-	WASHTENAW	CV-507775	5/26/2020	Decision Issued	VIOL	5/26/2020	Dishonored Payment: License Fee Stop Payment	10/7/2020	Toma
4613							(\$850.00) **NSF EPay PD 6/12/20**		
1919 S Industrial Hwy, , Ann Arbor, MI 48104- 4613	WASHTENAW	CV-507775	5/26/2020	Decision Issued	DEC	10/13/2020	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.	10/7/2020	Toma
Account: Account Name: MAIZE N BREW, LTD. (2	records)								
Business ID: 260649 (2 records)									
Business DBA: B&W OLD VILLAGE INN (2 rec	ords) I	4					T		
116 Main St, , Buchanan, MI 49107-1455	BERRIEN	CV-506982	1/24/2020	Decision Issued	VIOL	1/24/2020	Gave away alcoholic liquor : (LCC Inv. Schmidt)	8/18/2020	Jacobsen
116 Main St, , Buchanan, MI 49107-1455	BERRIEN	CV-506982	1/24/2020	Decision Issued	DEC	8/25/2020	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.	8/18/2020	Jacobsen
Account: Account Name: MEIJER, INC. (2 records)									
Business ID: 247124 (2 records)									
Dusiness ID. 247 124 (2 records)									
Business DBA: MEIJER GAS STATION #271 (2	records)								
1255 Phoenix St, , South Haven, MI 49090-7911		CV-506922		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)	7/6/2020	
1255 Phoenix St, , South Haven, MI 49090-7911	VAN BUREN	CV-506922	1/16/2020	Decision Issued	VIOL	1/16/2020	Sold or furnished alcoholic liquor to GR-418, (19), date of birth 09/27/00, who was less than twenty-one (21) years old : (LCC Inv. Chaney/Clerk Brandi Elaine Bowie/ID Not Checkerl)	7/6/2020	Jacobsen

Account: Account Name: MIRAGE LIQUOR STORE	, INC. (2 records)								
Business ID: 165172 (2 records)									
Business DBA: MIRAGE LIQUOR STORE (2 re-	cords)	I		I	1	1			
13887 Gratiot Ave, , Detroit, MI 48205-2830	WAYNE	CV-507470	3/11/2020	Decision Issued	DEC	8/18/2020	Therefore, the Commissioner Orders a penalty fine of \$300 for the charge cited above. Further, the Commissioner Orders the Licensee to serve a	6/27/2020	Jacobsen
							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 5300 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		
13887 Gratiot Ave, , Detroit, MI 48205-2830	WAYNE	CV-507470	3/11/2020	Decision Issued	VIOL	3/11/2020	Dishonored Payment: Non-Sufficient Funds	6/27/2020	Jacobsen
							(\$648.37) **NSF PD 5/15/20**		
Account: Account Name: NEW LANSING 33, INC	(1 record)								
Rusiness ID: 0250459 44 record)									
Business ID: 0259458 (1 record)									
Business DBA: HAPPY'S PIZZA (1 record)									
400 E Saginaw St, , Lansing, MI 48906-5248	INGHAM	CV-505486	6/14/2019	Decision Issued	DEC	10/1/2020	(1) The Commissioner further Orders a suspension of five (5) continuous days if the total fine of \$100 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. Neg Settlement	9/28/2020	Stip negotiated Settlement - Comm Jacobsen, AG Hall
Account: Account Name: NMT OF HONOR, INCO	RPORATED (1 recor	'd) 		I					
Business ID: 215718 (1 record)									
Business DBA: LUMBER JACK'S BAR & GRILL	(1 record)					1			
10919 Main St. , Honor, MI 49640-9800	BENZIE	CV-504938	5/24/2019	Decision Issued	DEC	9/30/2020	The Licensee is hereby Ordered to pay the sanction of a fine of \$300 for each of the Charges cited above in this Complaint for a total of \$900, as penalty. 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) 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. The Licensee agrees that this Settlement Agreement 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 agree that there are no promises, stipulations, understandings, or agreements ot	2/18/2020	Stip negotiated settlement- Comm Clemente - AG Hall
Account: Account Name: NORTHLAND PARTY STO	ORF. INC. (19 recor	ds)							
The Country of Country	men (Leateren								
Business ID: 216402 (19 records)									

Business DBA: NORTHLAND PARTY STORE (1	9 records)								
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506210	10/18/2019	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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 Commission for this Licensee. The Licensee agrees this Negotiated Settlement		
10345 MOANIE DE DANAIE AM 10330 1540	MANAGE	CULTOCAL	44 (20/2010		DEC	0/14/(2020	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 pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr		
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506643	11/30/2019	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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 Commission for this Licensee.		
							The Licensee agrees 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 pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr		
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506644	12/6/2019	Decision Issued	DEC		As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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 Commission for this Licensee.	_	

							The Licensee agrees 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 pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr		
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506645	12/10/2019	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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 Commission for this Licensee. The Licensee agrees 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 pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr		
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506645	12/10/2019	Decision Issued	VIOL	12/10/2019	Dishonored Payment: Non-Sufficient Funds (\$3900.24) ***NSF Check Paid in full 1/21/20***	-	-
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506726	12/24/2019	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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 Commission for this Licensee. The Licensee agrees 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 pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr		
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506726	12/24/2019	Decision Issued	VIOL	12/24/2019	Dishonored Payment: Non-Sufficient Funds (\$3105.10) ***NSF Check Paid in full 1/21/20***	-	-

\$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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 Commission for this Licensee. The Licensee agrees 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 pleas in these cases	
suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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 Commission for this Licensee. The Licensee agrees 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	
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 Commission for this Licensee. The Licensee agrees 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	
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any other suspensions Ordered by the Commission for this Licensee. The Licensee agrees 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	
The Licensee agrees 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	
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	
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	
right of administrative or judicial appeal, to either the Commission or a court of law. The	
were entered voluntarily and with the full	
understanding of all consequences. Furthermore, all parties agree that there are no	
promises, stipulations, understandings or agr	
18245 W 8 Mile Rd, , Detroit, MI 48219-1510 WAYNE CV-506727 12/30/2019 Decision Issued VIOL 12/30/2019 Dishonored Payment: Non-Sufficient Funds -	
(\$5002.21) ***NSF Check Paid in full 1/21/20***	
18245 W 8 Mile Rd, , Detroit, MI 48219-1510 WAYNE CV-506863 1/3/2020 Decision Issued DEC 9/14/2020 As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven	
(11) Complaints, for a total fine of \$1,100. In	
addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be	
imposed if the total fine of \$1,100 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 Commission for this Licensee.	
The Licensee agrees 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 pleas in these cases were entered voluntarily and with the full	
understanding of all consequences.	
Furthermore, all parties agree that there are no promises, stipulations, understandings or agr	
18245 W 8 Mile Rd, , Detroit, MI 48219-1510 WAYNE CV-506863 1/3/2020 Decision Issued VIOL 1/3/2020 Dishonored Payment: Non-Sufficient Funds	
(\$12,177.28) ***NSF Check Paid in full	
2/13/20*** 18245 W 8 Mile Rd, , Detroit, MI 48219-1510 WAYNE CV-506942 1/23/2020 Decision Issued DEC 9/14/2020 As penalty, the Commissioner Orders a fine of	
\$100 for the one charge in each of the eleven	
(11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a	
suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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	
Commission for this Licensee.	

							The Licensee agrees 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 pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr		
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506942	1/23/2020	Decision Issued	VIOL	1/23/2020	Dishonored Payment: Non-Sufficient Funds (\$12,941.36) ***NSF Check Paid in full 2/21/20***	-	
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506943	1/27/2020	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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 Commission for this Licensee. The Licensee agrees 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 pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr		
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-506943	1/27/2020	Decision Issued	VIOL	1/27/2020	Dishonored Payment: Non-Sufficient Funds (\$6306.59) ***NSF Check Paid in full 2/21/20***	-	
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-507009	1/30/2020	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the eleven (11) Complaints, for a total fine of \$1,100. In addition, the Commissioner Orders that a suspension of fifty-five (55) continuous days be imposed if the total fine of \$1,100 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 Commission for this Licensee. The Licensee agrees 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 pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr		
18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-507009	1/30/2020	Decision Issued	VIOL	1/30/2020	Dishonored Payment: Non-Sufficient Funds (\$13,834.80) ***NSF Check Paid in full 2/25/20***	-	

right of administrative or judicial appeal, to either the Commission or a court of law. The Licensee also agrees that the pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agr	
18245 W 8 Mile Rd, , Detroit, MI 48219-1510 WAYNE CV-507100 2/12/2020 Decision Issued VIOL 2/12/2020 Dishonored Payment: Non-Sufficient Funds (\$4566.67) ***NSF Check Paid in full 3/3/20***	-
Account: Account Name: ORCHARD HILLS GOLF CLUB, INC. (2 records)	
Figure 19: 202 (August)	
Business ID: 7235 (2 records)	
Business DBA: ORCHARD HILLS GOLF COURSE (2 records)	
R 2,714 125th Ave, , Shelbyville, MI 49344-9537 ALLEGAN CV-507570 5/6/2020 Decision Issued VIOL 5/6/2020 Engaged in an illegal occupation or illegal act 7/6/2020 upon the licensed premises, specifically: sold alcohol beverages for consumption on premises:) Clemente
R 2,714 125th Ave, , Shelbyville, MI 49344-9537 ALLEGAN CV-507570 5/6/2020 Decision Issued DEC 9/28/2020 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.	Clemente
Account: Account Name: PARADIGM INVESTMENT COMPANY INC. (2 records)	
Business ID: 248439 (2 records)	
Business DBA: - (2 records)	
436 W Columbia St, , Detroit, MI 48201-3324 WAYNE CV-507804 3/28/2020 Decision Issued VIOL 3/28/2020 Dishonored Payment: License Fee No 9/29/2020 Account/Account Closed (\$600.00) **NSF EPay PD 4/22/20**	
Account: Account Name: QDOBA RESTAURANT CORPORATION) (A COLORADO CORPORATION) (1 record) WAYNE CV-507804 3/28/2020 Decision Issued 3/28/2020 Decision Issued JO/19/2020 Therefore, the Commissioner Orders a penalty fine of \$50 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 abovenoted 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. 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 license to additional penalties, including revocation of the license. Account: Account Name: QDOBA RESTAURANT CORPORATION) (1 record)	Gonzales

Business ID: 245715 (1 record)	1	1							
Business DBA: QDOBA MEXICAN EATS STOR	E #1/5/ (1 record)	1		1	1	ı	T		
2061 S Drake Rd, , Kalamazoo, MI 49006-5713	KALAMAZOO	CV-506195	10/24/2019	Decision Issued	DEC	8/20/2020	Therefore, the Commissioner Orders a penalty 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 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 fortyfive (45) days from the mailing date of this Order.	7/29/2020	Clemente
Account: Account Name: RAKE BEER PROJECT LLC	C (1 record)								
Business ID: 0264019 (1 record)									
Business DBA: RAKE BEER PROJECT LLC (1 re	cord)								
794 Pine St, Ste A & C, Muskegon, MI 49442- 1020	MUSKEGON	CV-506570	8/22/2019	Decision Issued	DEC	8/13/2020	As penalty, the Commissioner Orders the Licensee to pay a fine of \$150 for the acknowledged violation. The Commissioner further Orders a suspension of seven (7) continuous days if the total fine of \$150 is not paid within forty-five (45) days from the date this Codaric to sailed. 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 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.	7/16/2020	Stip negotiated Settlement - Comm Jacobsen, AG Geissler
Account: Account Name: RCL RESTAURANTS, INC	. (1 record)								
Business ID: 238638 (1 record)									
Business DBA: VERTICAL DETROIT (1 record)									
1538 Centre St, , Detroit, MI 48226-2119	WAYNE	CV-506639	12/6/2019	Decision Issued	DEC	8/13/2020	The Commissioner, therefore, Orders a fine of \$50. Further, the Commissioner Orders that a suspension of three (3) 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.	-	-
Account: Account Name: ROELMB, LLC (1 record)								
Business ID: 0263096 (1 record)									
Business DBA: THE MORRICE BAR (1 record)									
							-		-

		T.		•					
334 Main St, , Morrice, MI 48857-2523	SHIAWASSEE	CV-506202	10/24/2019	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	6/24/2020	Jacobsen
							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.		
Account: Account Name: SABEUS INC. (6 records)								
·									
Business ID: 250052 (6 records)									
Business DBA: New Abbey Wine & Liquor Sh	op (6 records)	1	1						
25020 Co. H.C. H. D. H. Co. H.C. H. A.H. 40075	OAKI AND	CVERCER	42/40/2040	Desire to the second	DEC	0/44/2020	According to Commission Confirm Constitution		
25030 Southfield Rd, , Southfield, MI 48075- 1902	OAKLAND	CV-506689	12/18/2019	Decision Issued	DEC		As penalty, the Commissioner Orders a fine of	-	-
1902							\$100 for the one charge in each of the three (3) Complaints, for a total fine of \$300. In addition,		
							the Commissioner 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 of the mailing date of this Order. This		
	1	1					suspension, if served, shall be served		
	1						consecutively and not concurrently with any		
							other suspensions Ordered by the Commission		
							for this Licensee.		
							The Licensee agrees 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 pleas in these cases		
							were entered voluntarily and with the full		
							understanding of all consequences.		
							Furthermore, all parties agree that there are no promises, stipulations, understandings or		
							agreements o		
25030 Southfield Rd, , Southfield, MI 48075-	OAKLAND	CV-506689	12/19/2010	Decision Issued	VIOL	12/19/2010	Dishonored Payment: Non-Sufficient Funds		_
1902	OAKLAND	CV-300083	12/10/2019	Decision issued	VIOL		(\$15,712.72) ***NSF Check Paid in full		
1502							1/13/20***		
25030 Southfield Rd, , Southfield, MI 48075-	OAKLAND	CV-506690	12/11/2019	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of	-	-
1902							\$100 for the one charge in each of the three (3)		
							Complaints, for a total fine of \$300. In addition,		
							the Commissioner Orders that a suspension of		
							fifteen (15) continuous days be imposed if the		
	1	1					total fine of \$300 is not paid within forty-five (45) days of the mailing date of this Order. This		
	1	1					suspension, if served, shall be served		
	1	1					consecutively and not concurrently with any		
	1						other suspensions Ordered by the Commission		
							for this Licensee.		
							The Licensee agrees this Negotiated Settlement		
	1	1					was a full and final disposition of this matter		
	1						before the Commission. The Licensee recognizes		
	1						that, as to this complaint, there is no further		
	1	1					right of administrative or judicial appeal, to		
	1	1					either the Commission or a court of law. The		
	1						Licensee also agrees that the pleas in these cases		
	1	1					were entered voluntarily and with the full		
	1	1					understanding of all consequences.		
							Furthermore, all parties agree that there are no		
	1	1					promises, stipulations, understandings or		
						10/1/27-	agreements o		
25030 Southfield Rd, , Southfield, MI 48075-	OAKLAND	CV-506690	12/11/2019	Decision Issued	VIOL		Dishonored Payment: Non-Sufficient Funds	-	-
1902	1	1					(\$11,041.85) ***NSF Check Paid in full 1/13/20***		
L	1	I	l				1/13/50		

25030 Southfield Rd, , Southfield, MI 48075- 1902	OAKLAND	CV-506809	1/8/2020	Decision Issued	DEC	9/14/2020	As penalty, the Commissioner Orders a fine of \$100 for the one charge in each of the three (3) Complaints, for a total fine of \$300. In addition, the Commissioner 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 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 Commission for this Licensee. The Licensee agrees 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 pleas in these cases were entered voluntarily and with the full understanding of all consequences. Furthermore, all parties agree that there are no promises, stipulations, understandings or agreements o		_
25030 Southfield Rd, , Southfield, MI 48075- 1902	OAKLAND	CV-506809	1/8/2020	Decision Issued	VIOL	1/8/2020	Dishonored Payment: Non-Sufficient Funds (\$9231.61) ***NSF Check Paid in full 1/30/20***	-	-
Account: Account Name: SALLY ANDERSON CORF	ORATION (2 record	 							
THE PARTY AND ENGINEERING CONFESSION CONFESS	L. T. L. L. L. L. L. L. L. L. L. L. L. L. L.								
Business ID: 1061 (2 records)									
Business DBA: SOMEPLACE ELSE III (2 record	s)	1			1	1	1		
1508 W Sherman Blvd, , Muskegon, MI 49441- 3543	MUSKEGON	CV-507039	2/2/2020	Decision Issued	VIOL	2/2/2020	Allowed unlawful gambling devices, pool-type sheets, on the licensed premises, which are prohibited; 2) Allowed unlawful gambling with pool-type sheets on the licensed premises, which are prohibited: (Muskegon PD, Sgt Gust)	7/20/2020	Jacobsen
1508 W Sherman Blvd, , Muskegon, MI 49441- 3543	MUSKEGON	CV-507039	2/2/2020	Decision Issued	DEC	9/1/2020	Therefore, the Commissioner Orders a penalty fine of \$100 for each charge in this matter, for a total fine of \$200. The Commissioner further Orders that the Licensee 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 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.	7/20/2020	Jacobsen
Account: Account Name: SAMMYBLUE, INC. (2 re	cords)								
Business ID: 233712 (2 records)									
Business DBA: BLUE LIGHT MARKET (2 recor	ds)								
DESCRIPTION WARREN (2 PECO)									
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-506993	2/3/2020	Decision Issued	DEC	8/13/2020	As penalty, the Commissioner Orders a fine of \$100 for the acknowledged violation. The Commissioner Orders a suspension of five (5) continuous days be 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	-	-

					_	_			
							Further, the Commissioner informed Attorney Abbo during the hearing that the Commissioner will require the Licensee to pay for purchases of liquor from the Commission by certified check, cashier check, or money order for a period of six (6) months from the mailing date of this order, as provided by Rule 59, MLCC R 436.1059 (2); 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 th		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-506993	2/3/2020	Decision Issued	VIOL	2/3/2020	Dishonored Payment: Non-Sufficient Funds (\$2146.80) ***NSF EFT Paid in full 2/26/20***	-	-
Account: Account Name: SATNAM PETROLEUM L	LC (1 record)								
Business ID: 237846 (1 record)									
Business DBA: SATNAM PETROLEUM (1 reco	rd)								
Dusiness DDA. SATINAIN PETROLEON (1 Feco	, 								
800 N Silverleaf St, , Gladwin, MI 48624-1612	GLADWIN	CV-505799	8/29/2019	Decision Issued	DEC	9/30/2020	The Licensee is hereby Ordered to pay the sanction of a fine of \$600, for the one acknowledged charge, cited above, as penalty. 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. The Licensee agrees that this Settlement Agreement 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 agree that there are no promises, stipulations, understandings, or agreements other than those stated above as p	2/13/2020	Stip negotiated settlement - Comm Clemente - AG Geissler
Account: Account Name: SENS3S, LLC (2 records)									
Business ID: 249869 (2 records)									
Pusiness DRA: (2d-)									
Business DBA: - (2 records)									
1251 Tubbs Ln, , Calistoga, CA 94515-1055	OUTSTATE	CV-507815	4/9/2020	Decision Issued	VIOL	4/9/2020	Dishonored Payment: License Fee No Account/Account Closed (\$300.00) ***NSF EPay Outstanding***	9/25/2020	Gonzales
1251 Tubbs Ln, , Calistoga, CA 94515-1055	OUTSTATE	CV-507815	4/9/2020	Decision Issued	DEC	10/29/2020	Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter. Further, the Commissioner Orders that the license issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored funds, service charge, and total fine are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order or the license terminates.	9/25/2020	Gonzales
Account: Account Name: SHASAM DRUGS PC (1 n	ecord)								
Business ID: 242094 (1 record)									
Business DBA: BIRCH RUN DRUGS (1 record)									
Dasiness Dur. Direct Note Droots (1 fecold)									

	1								
8501 Main St, , Birch Run, MI 48415-7734	SAGINAW	CV-508381	8/19/2020	Nolle Prossequi	NOLP	11/5/2020	Dismissed with no further action taken in this	-	-
							matter on the recommendation of the Assistant		
A A	(C. (2	<u> </u>					Attorney General.		
Account: Account Name: SILVER DOLLAR BAR, IN	C. (2 records)	1					T		
Business ID: 149682 (2 records)									
Business DBA: SILVER DOLLAR BAR (2 record	ls)								
Main, , Trenary, MI 49891	ALGER	CV-507227	2/13/2020	Decision Issued	DEC	9/12/2020	As a penalty, the Commissioner Orders a fine of	-	-
							\$150 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 fine is not paid within forty-five (45) days		
							from the mailing date of this Order. 15E		
							from the maning date of this order. 132		
Main, , Trenary, MI 49891	ALGER	CV-507227	2/13/2020	Decision Issued	VIOL	2/13/2020	Dishonored Payment: Non-Sufficient Funds	-	-
		1					(\$243.32) ***NSF Check Paid in full 4/9/20***		
Account: Account Name: SITTO PARTY STORE, IN	((2 records)	<u> </u>							
ACCOUNT NAME: STITO PARTY STORE, IN	C. (2 records)								
D. days ID. 220270 (2									
Business ID: 229278 (2 records)									
Business DBA: ROSEBERRY MARKET (2 recor	ds)								
10022 Roseberry St, , Detroit, MI 48213-1738	WAYNE	CV-506782	12/31/2019	Decision Issued	DEC	9/21/2020	As a penalty, this Commissioner Orders a fine of	-	-
							\$100. Further, it is Ordered 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 MLCC, if the fine of \$100 is not paid		
							within forty-five (45) calendar days from the		
							mailing date of this Order. 15(d)		
							= ::		
10022 Roseberry St, , Detroit, MI 48213-1738	WAYNE	CV-506782	12/31/2019	Decision Issued	VIOL	12/31/2019	Dishonored Payment: Non-Sufficient Funds	-	-
Account: Account Name: SKIP'S COME BACK INN	INC (2						(\$4316.54) **Paid in full 7/28/20**		
Account: Account Name: SKIP'S COME BACK INN	, INC. (2 records)	1							
- I I I O O I I I I I I I I I I I I I I									
Business ID: 225453 (2 records)					_				
Business DBA: MIDWAY TAVERN (2 records)	1			1					
			- 4			- 1 1-			
11935 E Lennon Rd, , Lennon, MI 48449-9695	SHIAWASSEE	CV-506971	2/5/2020	Decision Issued	DEC	8/18/2020	Therefore, the Commissioner Orders a penalty	6/30/2020	Jacobsen
							fine of \$500 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
		1					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		
		1					Order. 801(2)		
11035 51 84 841 40	CHIANAGEEE	CV 500074	2 /F /2222	B	1401	2 /F /2000	* *	6 100 1000	I I
11935 E Lennon Rd, , Lennon, MI 48449-9695	SHIAWASSEE	CV-506971	2/5/2020	Decision Issued	VIOL	2/5/2020	Sold or furnished alcoholic liquor to unnamed	6/30/2020	Jacobsen
							minor decoy LAN-398, (19), date of birth		
		1					November 8, 2000, who was less than twenty- one (21) years old : (LCC Inv Armstrong/Clerk		
		1					Sarah Wilson/ID checked)		
Account: Account Name: T&M ENTERPRISES II LL	C (6 records)						LIGIGU WEUNGHILLI HPI RPHI		
Business ID: 250139 (6 records)									
Business DBA: RIVER NORTH PUB & GRILL (6	records)								
Dadiness Dan. MYEN HORITI OB & GRIEF (C	10001001								

207 W Genesee St, , Iron River, MI 49935-1438	IRON	CV-506423	11/14/2019	Decision Issued	DEC	9/16/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge cited above, for a total fine of \$1,000. Further, the Commissioner 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(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.	8/7/2020	Clemente
207 W Genesee St, , Iron River, MI 49935-1438	IRON	CV-506477	11/20/2019	Decision Issued	DEC	9/16/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge cited above, for a total fine of \$1,000. Further, the Commissioner 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(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.	8/7/2020	Clemente
207 W Genesee St, , Iron River, MI 49935-1438	IRON	CV-506580	11/21/2019	Decision Issued	DEC	9/16/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge cited above, for a total fine of \$1,000. Further, the Commissioner 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(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.	8/7/2020	Clemente
207 W Genesee St, , Iron River, MI 49935-1438	IRON	CV-506673		Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$200 for each charge cited above, for a total fine of \$1,000. Further, the Commissioner 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(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.	8/7/2020	
207 W Genesee St, , Iron River, MI 49935-1438	IRON	CV-506673	12/12/2019	Decision Issued	VIOL	12/12/2019	Dishonored Payment: Non-Sufficient Funds (\$192.72) **NSF PD 5/7/20**	8/7/2020	Clemente

207 W Genesee St, , Iron River, MI 49935-1438	IRON	CV-507088	12/6/2019	Decision Issued	DEC	9/16/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for each charge cited above, for a total fine of \$1,000. Further, the Commissioner 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(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.	8/7/2020	Clemente
Account: Account Name: V & D QUICK STOP MAR	KET, INC. (2 record	ls)			<u> </u>				
Business ID: 238384 (2 records)									
Business DBA: KWIK STOP LIQUOR (2 record	s)	T	1		1				
6250 E 7 Mile Rd, , Detroit, MI 48234-2734	WAYNE	CV-507098	2/13/2020	Decision Issued	DEC	8/13/2020	As a penalty, this Commissioner Orders a fine of \$50. Further, it is Ordered that a suspension of three (3) 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 \$50 is not paid within forty-five (45) calendar days from the mailing date of this Order.		
6250 E 7 Mile Rd, , Detroit, MI 48234-2734	WAYNE	CV-507098	2/13/2020	Decision Issued	VIOL	2/13/2020	Dishonored Payment: Non-Sufficient Funds (\$4511.46) ***NSF Check Paid in full 3/9/20***	-	-
Account: Account Name: VANDYKE24 ENTERTAIN	IMENT, INC. (3 reco	ords)							
Business ID: 0262916 (3 records)									
business ib. 0202910 (3 fectius)									
Business DBA: DOOLEY'S TAVERN (3 records									
51748 Van Dyke Ave, , Shelby Township, MI 48316-4450	MACOMB	CV-506351	11/7/2019	Decision Issued	DEC	8/17/2020	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.	7/27/2020	Clemente
51748 Van Dyke Ave, , Shelby Township, MI 48316-4450	MACOMB	CV-507309	3/11/2020	Decision Issued	DEC	8/17/2020	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.	7/27/2020	Clemente
51748 Van Dyke Ave, , Shelby Township, MI 48316-4450	MACOMB	CV-507309	3/11/2020	Decision Issued	VIOL	3/11/2020	Dishonored Payment: Non-Sufficient Funds (\$2051.28) **Paid in full 5/29/20**	7/27/2020	Clemente
Account: Account Name: V K K, INC. (1 record)									
Business ID: 220042 /s									
Business ID: 229943 (1 record)									
Business DBA: PIPER'S PUB (1 record)									

7990 N Alger Rd, , Alma, MI 48801-9783	GRATIOT	CV-506368	10/6/2019	Decision Issued	DEC	9/15/2020	Therefore, the Commissioner Orders a penalty fine of \$200 for Charge No. 1 and \$300 for Charge No. 2, for a total fine of \$500 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 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.	7/1/2020	Jacobsen
Account: Account Name: WALLY & CYNTHIA, INC.	(4 records)								
Business ID: 9812 (4 records)									
Business DBA: S & G LIQUOR SHOP (4 record	s)								
-18207,18211 Wyoming St, , Detroit, MI 48221- 2031 -18207,18211 Wyoming St, , Detroit, MI 48221- 2031	WAYNE	CV-506685		Decision Issued	DEC		CV-506685 and CV-507499 Therefore, the Commissioner Orders a penalty fine of \$100 for the one charge in each of the complaints in this matter, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of twenty (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order. Dishonored Payment: Non-Sufficient Funds (\$5988.57) ***NSF Check Paid in full 1/22/20***	-	-
-18207,18211 Wyoming St, , Detroit, MI 48221- 2031	WAYNE	CV-507499	3/11/2020	Decision Issued	DEC	8/31/2020	CV-506685 and CV-507499 Therefore, the Commissioner Orders a penalty fine of \$100 for the one charge in each of the complaints in this matter, for a total fine of \$200. Further, the Commissioner Orders the Licensee to serve a suspension of twenty (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the Commission if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	-	-
-18207,18211 Wyoming St, , Detroit, MI 48221- 2031	WAYNE	CV-507499	3/11/2020	Decision Issued	VIOL	3/11/2020	Dishonored Payment: Non-Sufficient Funds (\$7391.42) ***NSF Check Paid in full 5/15/20***	-	-
Account: Account Name: WING AND WING FOOD	S, LTD. (2 records)	<u> </u>							
Business ID: 132540 (2 records)									
Business DBA: BAILEY PARK THRIFTWAY (2 re	ecords)								
1391 Capital Ave NE, , Battle Creek, MI 49017- 5467	CALHOUN	CV-507851	6/26/2020	Decision Issued	VIOL		Dishonored Payment: Signature (\$3008.83) **NSF PD 8/7/20**	8/14/2020	Jacobsen
1391 Capital Ave NE, , Battle Creek, MI 49017- 5467	CALHOUN	CV-507851	6/26/2020	Decision Issued	DEC	8/25/2020	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.	8/14/2020	Jacobsen
Account: Account Name: ZEKE'S LIQUOR SHOPPE	, INC. (2 records)								
Business ID: 11849 (2 records)									
Dusiness ID. 11045 (2 lectitus)									

Business DBA: ZEKE'S LIQUOR SHOPPE (2 records)									
,									
13635 W 7 Mile Rd, , Detroit, MI 48235-1712	WAYNE	CV-507500	3/23/2020	Decision Issued	DEC	8/13/2020	The Commissioner, therefore, Orders a fine of \$50. Further, the Commissioner Orders that a suspension of three (3) 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.	-	-
13635 W 7 Mile Rd, , Detroit, MI 48235-1712	WAYNE	CV-507500	3/23/2020	Decision Issued	VIOL	3/23/2020	Dishonored Payment: No Signature (\$7960.20) ***NSF Check PD in Full 5/7/20***	-	-
Account: Account Name: ZORBA'S, INC. (1 record)									
Business ID: 517 (1 record)									
Business DBA: ZORBA'S LOUNGE (1 record)									
617 S Harrison, , Saginaw, MI 48602	SAGINAW	CV-506211	10/21/2019	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.	1/30/2020	Clemente
Grand Totals (174 records)									
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