Orig Decisions Report	1		l	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: 139 MAIN, LLC (2 reco		Complaint Violation Number	Date violation occurred	Violation Status	Jubject	Dute	Comments	Acknowledgement necessed bate	Commission/AD Name
Account Name: 133 MAIN, 220 (2 reco	lusy								
Business ID: 225564 (2 records)									
(									
Business DBA: THE POUND BAR & GRILL (2	records)								
·									
139 W Main St, , Brighton, MI 48116-1521	LIVINGSTON	CV-503371	11/22/2018	Decision Issued	VIOL	11/22/2018	1) Allowed the annoying and/or molesting of a	-	-
							customer, Matthew Rzeppa, by another		
							customer, Jordan Maschke; 2) Allowed fights or		
							brawls on the licensed premises : (Brighton PD,		
							Ofc. Pace)		
139 W Main St, , Brighton, MI 48116-1521	LIVINGSTON	CV-503371	11/22/2018	Decision Issued	DEC	8/8/2019	The Commissioner denies the motion for	-	-
							adjournment and hereby Orders the Dismissal		
							of Complaint No. CV-503371 without prejudice.		
Account: Account Name: 1485 ASTOR, LLC (2 re	cords)								
ACCOUNT. ACCOUNT NAME: 1403 ASTOR, LLC (2 PE	Corusj								
Business ID: 249928 (2 records)									
Dusiness ID. 245520 (2 lectorus)									
Business DBA: MUSTANG LOUNGE (2 recon	ds)								
1485 Aster St, , Mackinac Island, MI 49757-5113	MACKINAC	CV-503876	3/17/2019	Decision Issued	VIOL	3/17/2019	Failed, refused, or neglected to obey a written	6/7/2019	Jacobsen
							order of the Commission dated September 8,		
							2017, by failing to provide proof of successful		
							completion of an alcohol server training		
							program approved by the Commission within		
							180 days of the issuance of the license,		
							September 17, 2018 contrary to Rule 436.1029.		
1485 Aster St, , Mackinac Island, MI 49757-5113	MACKINAC	CV-503876	3/17/2019	Decision Issued	DEC	6/12/2019	Therefore, the Commissioner Orders a fine of	6/7/2019	Jacobsen
							\$100.00 for the charge in this matter. The Commissioner further Orders the Licensee to		
							serve a suspension of five (5) continuous days,		
							to run consecutively and not concurrently with		
							any other suspension Ordered by the MLCC, if		
							the fine is not paid within forty-five (45) days		
							from the mailing of this order.		
Account: Account Name: 23 MILE FUEL & GO IN	C (2 records)								
Business ID: 250361 (2 records)									
Business DBA: MARATHON (2 records)									
35130 23 Mile Rd, , New Baltimore, MI 48047-	MACOMB	CV-502904	10/23/2018	Decision Issued	VIOL	10/23/2018	Sold or furnished alcoholic liquor to Decoy #	-	-
2010							009 , date of birth August 2,1999, (19) who was		
							less than twenty-one (21) years old : (New		
							Baltimore PD, Ofc. Johannes, Sgt. Dominick/Clerk Ryan Bradley Brewer/ID		
							checked)		
	l .	l	l	L	l				

13.13.2.2 JM (C. K., Teve Satismore, M. 48027 M. MCOVID Costerior based OEC (27.2323 M. Coster										
Administration   Long Part   Committee   Long Part   Long Part   Committee   Long Part	35130 23 Mile Rd, , New Baltimore, MI 48047-	MACOMB	CV-502904	10/23/2018	Decision Issued	DEC	6/27/2019	As a penalty, this Administrative Law Judge	-	-
Administration   Long Part   Committee   Long Part   Long Part   Committee   Long Part	2010							Orders a fine of \$400. Further this		
Second Account Face: 1 MLE \$ 10,000 LE ID. (Exceed)  Second Account Face: 1 MLE \$ 10,	2010									
days, for our connectatively and not concurrently with an involved part of the Connection of the State of the										
Windows   Wind								to serve a suspension of twenty (20) continuous		
Windows   Wind								days, to run consecutively and not concurrently		
Machine St. 2007-01 (Fine code)										
Surface DR. 1997   Food St. No. 1997   Food										
Const. Sec. 58(1)2)										
Const. Sec. 58(1)2)								forty-five (45) days from the mailing date of this		
Stocount Account Name 8 Mile 8 (Lineau Care officed that the Liceause shall pay a winters fee in the motter in the amount of \$28.00. Neg 84  Stocount Name 8 Mile 8 (Lineau Care officed that the Liceause shall pay a winters fee in the motter in the amount of \$28.00. Neg 84  Stocount Name 8 Mile 8 (Lineau Care officed that the Liceause shall pay a winters fee in the motter in the amount of \$28.00. Neg 84  Stocount Name 8 Mile 8 (Lineau Care officed that the Liceause shall pay a winters fee in the motter of the Amount of \$28.00. Neg 84  Stocount Name 8 Mile 8 (Lineau Care officed that the Liceause shall pay a winters fee in the motter of the Amount of \$28.00. Neg 84  Stocount Name 8 Mile 8 (Lineau Care officed that the Liceause shall pay a winters fee in the motter officed that the Liceause shall pay a winters fee in the motter of the Amount of th										
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Second   S										
Name   Sulf S. HUSBUE, INC. (3 records)										
Name								\$36.50. Neg Set		
Name	Account: Account Name: 9 MILE 9, HITERIE INC	(2 records)								
Business ID-0205 AND CHECC (3 records)  14603,14605 W 8 Mile Rd, Detroit, MI 48235 WAYNE  CV 59223  10/29/2018 Scheduled  VIOL  10/29/2018 Sch	Account. Account Name. 8 WILL & HOBBLE, INC.	. (3 records)	1			1	1	T		
Business ID-0205 AND CHECC (3 records)  14603,14605 W 8 Mile Rd, Detroit, MI 48235 WAYNE  CV 59223  10/29/2018 Scheduled  VIOL  10/29/2018 Sch										
14601,14605 W 8 Mile Rd., Detroit, Mil 48235 WAYNE CV-503213  10/29/2018 Scheduled VIOL 10/29/2018 Scheduled DEC 5/36/1019 As a penalty, the Commissioner Orders a fine of 5/30 in the single charge, in this matter. Further, the Commissioner Orders that a suspension of thirty-eight (36) continuous days final the single shape, with this suspension for some orders and the fine fine has not order suspension Order by the Commissioner Orders and the fine fine has not order suspension Order by the Commissioner Orders a fine of 5/20 in addition, the Commissioner Orders a fine of 5/20 in addition, the Commissioner Orders a fine of 5/20 in addition, the Commissioner Orders a suspension Order of the Viole (36) days from the mailing date of this Order 801-2 Neg Settlement  14601,14605 W 8 Mile Rd., Detroit, Mil 48235 WAYNE  CV-502455  8/7/2018 Decision Issued  DEC 7/9/2019 As penalty, the Commissioner Orders a fine of 5/20 in addition, the Commissioner Orders a fine of 5/20 in addition, the Commissioner Orders a suspension of forty 400 continuous days into 5/20 in addition, the Commissioner Orders a suspension of forty 400 continuous days into 5/20 in addition, the Commissioner Orders a suspension of forty 400 continuous days into 5/20 in addition, the Commissioner Orders a fine of 5/20 in addition, the Commissioner Orders a suspension of forty 400 continuous days into 5/20 in addition, the Commissioner Orders a suspension of forty 400 continuous days into 5/20 in addition, the Commissioner Orders and the date this Order is mailed. This suspension, if severely, and the commissioner Orders the Licensee to remit witness feel in the amount of 58.40.  8031 2 Ng Settlement  Business 102.2002 (2 records)	Business ID: 129183 (3 records)									
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Drake, PDP-Vice, No file R, Or.S. Williams and Kus/Clerk Gitzawan Sharm Yono/Po not checked)  14603,14605 W 8 Mile Rd., Detroit, MI 48235 WAYNE  CV-503213  10/29/2018 Scheduled  DEC  6/26/2018 A pearally, the Commissioner Orders a fine of 5750 in the single charge, in this matter. Frush, the Commissioner Orders that a suspension of thirty-eight (38) continuous days shall be limposed, with this suspension of run consecutively and not concurrently with any other suspension of the reality of the fine's not paid within forty-five (45) days from the mailing date of this Order. 801-2 Neg Settlement  14603,14605 W 8 Mile Rd., Detroit, MI 48235 WAYNE  CV-502455  8/2/2018 Decision Issued  DEC  7/9/2019 As pearally, the Commissioner Orders a fine of 5950 in addition, the Commissioner Orders a suspension of the first fine's not paid within forty-five (45) classifies in the Commissioner Orders a suspension of forty (40) continuous days imposed if the total fine of 5800 is not paid within forty-five (45) classifies in the Commissioner Orders a suspension of forty (40) continuous days imposed if the total fine of 5800 is not paid within forty-five (45) classifies in the Commissioner Orders a suspension of forty (40) continuous days imposed if the total fine of 5800 is not paid within forty-five (45) cleaned adays from the date the Order is malled of the suspension of concurrently with any other suspensions Ordered by the MLCC for this Licensee.  Further, the Commissioner Orders the Licensee to remit witness (see in the amount of 58-40. 801-2 Neg Settlement)  Account: Account Name: A & O MANAGEMENT, INC. (2 records)	1071	1	l l			1				
Key/Clerk Gitavam salman Yono/ID not checked)  14601,14605 W 8 Mile Rd., Detroit, MI 48235- 621  WAYNE  CV-503213  10/29/2018 Scheduled  DEC  6/26/2019 As a penalty, the Commissioner Orders a fine of SV50 in the single charge, in this matter.  Supersistance of the region of the commission, if the fine is not pad within forty-five (45) days from the mailing date of this Order. 801-2 Neg Settlement  WAYNE  WAYNE  CV-502455  8/2/2018 Decision issued  DEC  7/9/2019 As penalty, the Commissioner Orders a fine of SV50 in the Commission of Gray (40) confinuous days improved the total fine of S800 is not paid within forty-five (45) claimed a days from the date this Order. 801-2 Neg supersists of Gray (40) confinuous days improved if the total fine of S800 is not paid within forty-five (45) claimed a days from the date this Order is maller. This suspension of Gray (40) confinuous days improved if the total fine of S800 is not paid within forty-five (45) claimed a days from the date this Order is maller. This suspensions of Gray (40) confinuous days improved if the total fine of S800 is not paid within forty-five (45) claimed a days from the date this Order is maller. This suspensions of Gray (40) confinuous days improved if the total fine of S800 is not paid within forty-five (45) claimed a days from the date this Order is maller. This suspensions of Ordered by the MLCC for this Leennee for mits witness fees in the amount of S8.40, a01-2 Neg Settlement  Recount: Account Name: A & O MANAGEMENT, INC. (2 records)										
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14601,14605 W 8 Mile Rd, , Detroit, MI 48235- WAYNE CV-502455 8/2/2018 Decision Issued DEC 7/9/2019 As penalty, the Commissioner Orders a suspension of forty (40) continuous days imposed if the total fine of \$800 is not paid within forty-five (45) calendard 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 remit witness fees in the amount of \$8.40. 801-2 Neg Settlement  Account: Account Name: A & O MANAGEMENT, INC. (2 records)										
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\$800. In addition, the Commissioner Orders a suspension of forty (40) continuous days imposed if the total fine of \$800 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  Further, the Commissioner Orders the Licensee to remit writness fees in the amount of \$8.40. 801-2 Neg Settlement  Account: Account Name: A & O MANAGEMENT, INC. (2 records)  Business ID: 2002 (2 records)										
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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 remit witness fees in the amount of \$8.40. 801-2 Neg Settlement  Business ID: 2002 (2 records)						1		within forty-five (45) calendar days from the		
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 remit witness fees in the amount of \$8.40. 801-2 Neg Settlement  Business ID: 2002 (2 records)						1				
concurrently with any other suspensions Ordered by the MLCC for this Licensee.  Further, the Commissioner Orders the Licensee to remit witness fees in the amount of \$8.40. 801-2 Neg Settlement  Account: Account Name: A & O MANAGEMENT, INC. (2 records)  Business ID: 2002 (2 records)						1				
Ordered by the MLCC for this Licensee.  Further, the Commissioner Orders the Licensee to remit witness fees in the amount of \$8.40. 801-2 Neg Settlement  Account: Account Name: A & O MANAGEMENT, INC. (2 records)  Business ID: 2002 (2 records)						1				
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to remit witness fees in the amount of \$8.40. 801-2 Neg Settlement  Account: Account Name: A & O MANAGEMENT, INC. (2 records)  Business ID: 2002 (2 records)						l				
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Account: Account Name: A & O MANAGEMENT, INC. (2 records)  Business ID: 2002 (2 records)		1	1			1	1	to remit witness fees in the amount of \$8.40.		
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	Account: Account Name: A & O MANAGEMENT,	INC. (2 records)								
	Business ID: 2002 (2 records)									
Business DBA: VILLA RESTAURANT (2 records)	Dadiness ID. 2002 (E records)									
Business DBA: VILLA RESTAURANT (2 records)										
	Business DBA: VILLA RESTAURANT (2 record	ls)								

122313 Gentor Ave., Gargorine, N. 44011 1821 MicColl 8  CV 56154  11/29/2045 Decision issued  11/29/2045 Decision issued  11/29/2045 Decision issued in Nov. 1								,		,
Account Account Name: ALSUADON, IV. (3 record)  Account Account Name: ALSUADON, IV. (4 record)  Account Account Name: ALSUADON, IV. (5 record)  Account Account Name: ALSUADON, IV. (6 record)  Account Account Name: ALSUADON						VIOL		date of birth August 11, 1999, (19) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to M#3, date of birth June 25, 1998, (20) who was less than twenty-one (21) years old: (Eastpointe PD, D/Sgt. Merlo, Det. Wood, Dir. Rouhib, Det. Madonia/Clerk Patricia Ann Bacholzky/ID Checked)		
Business DRA PIONEER MOTOR INN (1 record)  2535 Lidnington St., Exanaba, MI 49829-1332 DELTA CV-503459 4/16/2018 Decision Issued DEC 6/12/2019 As a penalty, the Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in this nature. The Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in this nature. The Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in this nature. The Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in this nature. The Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in the supervision or unital managed. The Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in the surface in the supervision or unital managed. The Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in the surface in the surface in the surface in the Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in the surface in the surface in the Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in the surface in the surface in the surface in the Administrative Law Judge Orders a fine of 650 for the surface in	21311 Gratiot Ave, , Eastpointe, MI 48021-2831	масомв	CV-503154	11/29/2018 De	ecision Issued	DEC	6/27/2019	Orders a fine of \$300 per charge for a total penalty fine in the amount of \$600. Although Mr. Palleschi argued for a lesser fine, the amount assessed is minimal given the nature of the violations. Further, this Administrative Law Judge Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five [45] days from the mailing date of this Order.	-	-
Business DRA PIONEER MOTOR INN (1 record)  2535 Lidnington St., Exanaba, MI 49829-1332 DELTA CV-503459 4/16/2018 Decision Issued DEC 6/12/2019 As a penalty, the Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in this nature. The Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in this nature. The Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in this nature. The Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in this nature. The Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in the supervision or unital managed. The Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in the surface in the supervision or unital managed. The Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in the surface in the surface in the surface in the Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in the surface in the surface in the Administrative Law Judge Orders a fine of 550 for the single charge action-vollegate in the surface in the surface in the surface in the Administrative Law Judge Orders a fine of 650 for the surface in	Account: Account Name: ALLSEASONS, INC. (1 re	ecord)								
Business DBA: PIONIER MOTOR INN (I record)  2835 Ludington St., Escanable, MI 49829-1332 DESTA CV-501499 4/16/2018 Decision Issued DEC 6/12/2019 As a penalty, the Administrative Law Judge Orders that a suspension of three fig centions used says has be imposed, with this suspension for true consecutively and not concurrently with any other suspension Ordered by the Commission, if the fiftier is not paid within from, the GBA detailed of this Order.  Account: Account Name: ALTO POST NO. 528 THE AMERICAN LEGION (2 records)  Business DBA: ALTO POST NO. 528 THE AMERICAN LEGION (2 records)  Business DBA: ALTO POST NO. 528 THE AMERICAN LEGION (2 records)  Expension December of the commission of the mailing date of this Order.  ACCOUNT: ACCOUNT Name: ALTO POST NO. 528 THE AMERICAN LEGION (2 records)  Expension December of the Commission of the mailing date of this Order.  ACCOUNT: ACCOUNT No. 528 THE AMERICAN LEGION (2 records)  Expension December of the Commission of the Commis										
Account: Account Name: ALTO POST NO. 528 THE AMERICAN LESION (2 records)  Business ID: 8096 (2 records)  ENT CV-502947 10/16/2018 Decision Issued VIOL 10/16/2018	Business ID: 6484 (1 record)									
Account: Account Name: ALTO POST NO. 528 THE AMERICAN LESION (2 records)  Business ID: 8096 (2 records)  ENT CV-502947 10/16/2018 Decision Issued VIOL 10/16/2018										
Account: Account Name: AMERICAN GAS & OLI, INC. (4 records)  Orders a fine of \$50 for the single charge acknowledged in this matter. The Administrative Law Judge Orders that a suspension of true of the Commissioner or unconscrutively and not concurrently with any other suspension of true of the Commission. If the fine is not paid within forty-five (45) days from the mailing date of this Order.  Business ID: 8504 (2 records)  Business ID: 8504 (2 records)  EBusiness ID: 8504	Business DBA: PIONEER MOTOR INN (1 reco	ord)								
Account: Account Name: AMERICAN GAS & OLI, INC. (4 records)  Orders a fine of \$50 for the single charge acknowledged in this matter. The Administrative Law Judge Orders that a suspension of true of the Commissioner or unconscrutively and not concurrently with any other suspension of true of the Commission. If the fine is not paid within forty-five (45) days from the mailing date of this Order.  Business ID: 8504 (2 records)  Business ID: 8504 (2 records)  EBusiness ID: 8504										
Business ID: 8904 (2 records)  Business DB: ALTO POST NO. 528 THE AMERICAN LEGION (2 records)  CV-502947 10/16/2018 Decision Issued of Science	2635 Ludington St. , Escanaba, MI 49829-1332	DELTA	CV-501459	4/16/2018 Do	ecision Issued	DEC	6/12/2019	Orders a fine of \$50 for the single charge acknowledged in this matter. The Administrative Law Judge 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 fine is not paid within forty-five (45) days		
Business ID: 8904 (2 records)  Business DB: ALTO POST NO. 528 THE AMERICAN LEGION (2 records)  CV-502947 10/16/2018 Decision Issued of Science	Account: Account Name: ALTO POST NO. 528 TH	HE AMERICAN LEGIC	ON (2 records)			l				
Business DBA: ALTO POST NO. 528 THE AMERICAN LEGION (2 records)  6056 Linfield Ave SE, Alto, MI 49302-5101 KENT CV-502947 10/16/2018 Decision Issued of CV-502947 10/16/2018 Decision Issued VIOL 10/16/2018 Sold alcoholic liquor to Marsha Perilloux, who was not a bona fide member of the club: (LCC, Inv. Perilloux)  6056 Linfield Ave SE, Alto, MI 49302-5101 KENT CV-502947 10/16/2018 Decision Issued VIOL 10/16/2018										
Business DBA: ALTO POST NO. 528 THE AMERICAN LEGION (2 records)  6056 Linfield Ave SE, Alto, MI 49302-5101 KENT CV-502947 10/16/2018 Decision Issued of CV-502947 10/16/2018 Decision Issued VIOL 10/16/2018 Sold alcoholic liquor to Marsha Perilloux, who was not a bona fide member of the club: (LCC, Inv. Perilloux)  6056 Linfield Ave SE, Alto, MI 49302-5101 KENT CV-502947 10/16/2018 Decision Issued VIOL 10/16/2018	Business ID: 8904 (2 records)									
6056 Linfield Ave SE, , Alto, MI 49302-5101 KENT CV-502947 10/16/2018 Decision Issued VIOL 10/16/2018 Sold alcoholic liquor to Marsha Perilloux, who was not a bona fide member of the club: (LCC, Inv. Perilloux)  6056 Linfield Ave SE, , Alto, MI 49302-5101 KENT CV-502947 10/16/2018 Decision Issued 0 DEC 7/8/2019 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 5 continuous days, to run consecutively and not concurrently with any other suspension of 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: AMERICAN GAS & OIL, INC. (4 records)										
was not a bona fide member of the club : (LCC, Inv. Perilloux)  6056 Linfield Ave SE, , Alto, MI 49302-5101  KENT  CV-502947  10/16/2018  Decision Issued  DEC  7/8/2019  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 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: AMERICAN GAS & OIL, INC. (4 records)	Business DBA: ALTO POST NO. 528 THE AME	ERICAN LEGION (2 re	ecords)							
was not a bona fide member of the club : (LCC, Inv. Perilloux)  6056 Linfield Ave SE, , Alto, MI 49302-5101  KENT  CV-502947  10/16/2018  Decision Issued  DEC  7/8/2019  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 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: AMERICAN GAS & OIL, INC. (4 records)		4		12/12/11					_,,,,,	
fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of \$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: AMERICAN GAS & OIL, INC. (4 records)	6056 Linfield Ave SE, , Alto, MI 49302-5101	KENT	CV-502947	10/16/2018 De	ecision Issued	VIOL	10/16/2018	was not a bona fide member of the club : (LCC,	5/13/2019	Jacobsen
	6056 Linfield Ave SE, , Alto, MI 49302-5101		CV-502947	10/16/2018 De	ecision Issued	DEC	7/8/2019	fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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	5/13/2019	Jacobsen
Business ID: 150231 (2 records)	Account: Account Name: AMERICAN GAS & OIL,	INC. (4 records)								
Business ID: 150231 (2 records)										
	Business ID: 150231 (2 records)									

Business DBA: PORTLAND AMOCO (2 record	IS)	T T			1				
1534 E Grand River Ave, , Portland, MI 48875- 1634	IONIA	CV-503553	1/26/2019	Decision Issued	VIOL	1/26/2019	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-386, (18) date of birth August 23, 2000, who was less than twenty-one (21) years old: (LCC Inv. Foote/Clerk Rebecca Ann Cook/ID not checked)	5/2/2019	Clemente
1534 E Grand River Ave, , Portland, MI 48875- 1634	IONIA	CV-503553	1/26/2019	Decision Issued	DEC	6/24/2019	Therefore, the Commissioner Orders a penalty fine of \$800 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 40 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	5/2/2019	Clemente
Business ID: 237548 (2 records)									
Business DBA: THE TOPP STOP (2 records)									
Business DBA: THE TOPP STOP (2 records)	l								
8768 Belding Rd NE, , Rockford, MI 49341-9361	KENT	CV-503552	1/25/2019	Decision Issued	VIOL	1/25/2019	Sold or furnished alcoholic liquor to unnamed minor decoy GR-396, (19) date of birth January 14, 1999, who was less than twenty-one (21) years old : (LCC Supv Schaar/Clerk Andrew Aaron Johnson/ID not checked)	5/2/2019	Clemente
8768 Belding Rd NE, , Rockford, MI 49341-9361	KENT	CV-503552	1/25/2019	Decision Issued	DEC	6/24/2019	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 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	5/2/2019	Clemente
Account: Account Name: AMERICAN LEGION ED	WARDSBURG POST	#365,INC. <b>(1 record)</b>					<u> </u>		
Business ID: 8856 (1 record)									
Business DBA: AMERICAN LEGION EDWARD:	SRURG POST #265 I	INC (1 record)							
Business DDA. AIVIENICAN EEGIGN EDWARD.	38014 F031 #303,1	INC. (1 record)					I		
25995 US 12, , Edwardsburg, MI 49112	CASS	CV-502950	3/7/2018	Decision Issued	DEC	7/8/2019	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 10 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	5/10/2019	Jacobsen
Account: Account Name: ANOOP PETROLEUM L	LC (2 records)								
Business ID: 227518 (2 records)									
Business DBA: IONIA MARATHON (2 records	3								
Same as a particular management (2 records									

121 N Dexter St, , Ionia, MI 48846-1547	IONIA	CV-503554			VIOL		Sold or furnished alcoholic liquor to unnamed minor decoy LAN-386, date of birth August 23, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Foote/Clerk Lillian Christine VanDeusen/ID not checked)	5/22/2019	
121 N Dexter St, , Ionia, MI 48846-1547	IONIA	CV-503554	1/26/2019	Decision Issued	DEC	7/8/2019	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 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	5/22/2019	Jacobsen
Account: Account Name: ANTONIO HOLDINGS, L	LC (1 record)								
- 1									
Business ID: 233784 (1 record)									
Business DBA: ANTONIO'S (1 record)									
Dusiness Devil Antioning 5 (1 record)									
3710 Harrison St, , Inkster, MI 48141-2967	WAYNE	CV-502962	7/6/2018	Decision Issued	DEC	5/17/2019	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 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.	4/4/2019	Clemente
Account: Account Name: ARABO ENTERPRISES, II	NC. (6 records)								
Business ID: 232469 (6 records)									
Business DBA: GRAHAM'S PARTY STORE (6 re	1,								
BUSINESS DBA: GRAHAIVI 3 PARTT STORE (BT)	ecorasj								
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502924	7/6/2018	Decision Issued	DEC	6/4/2019	Combined w/502920, 502922, 503002, 503003 & 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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. Further, the Commissioner Orders that all licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, 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 licenses and permits are terminated. Additionally,		

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15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503129	7/31/2018 Decision Issued	DEC	6/4/2019	Combined w/502920, 502922, 502924, 503002,	-	-
						503003 As penalty, the Commissioner Orders a		
						fine of \$275 for the one charge in each of the		
				1		six (6) complaints, for a total fine of \$1,650. In		
						addition, the Commissioner Orders that a		
						suspension of thirty (30) continuous days be		
						imposed if the total fine of \$1,650 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. Further, the		
						Commissioner Orders that all licenses and		
						permits issued by the Commission to this		
						Licensee at the above-noted location be		
				1		suspended if the above dishonored checks,		
				1		service charges, and total fines, previously and		
				1		currently due, are not paid within forty-five (45)		
				1		days from the mailing of this Order. This		
				1		suspension shall remain in effect until the		
						Licensee is in compliance with this Order or the		
						licenses and permits are terminated.		
						Additionally,		
45004 PL	14/43/4/5	GV 502020	C /20 /2010 D	250	5/4/2046	C 1: 1 /502022 502024 502002 502002		
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502920	6/28/2018 Decision Issued	DEC	6/4/2019	Combined w/502922, 502924, 503002, 503003	-	Ī
						& 503129 As penalty, the Commissioner Orders		
						a fine of \$275 for the one charge in each of the		
						six (6) complaints, for a total fine of \$1,650. In		
						addition, the Commissioner Orders that a		
						suspension of thirty (30) continuous days be		
						imposed if the total fine of \$1,650 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.		
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						Further, the Commissioner Orders that all		
						Further, the Commissioner Orders that all		
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						licenses and permits issued by the Commission to this Licensee at the above-noted location be		
						licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks,		
						licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and		
						licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, are not paid within forty-five (45)		
						licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This		
						licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the		
						licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, 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		
						licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the		
						licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, 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		
						licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, 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 licenses and permits are terminated.		

		T		-				ı
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503002	7/14/2018 Decision Issued	DEC	6/4/2019	Combined w/502920, 502922, 502924, 503003	-	=
						& 503129 As penalty, the Commissioner Orders		
						a fine of \$275 for the one charge in each of the		
						six (6) complaints, for a total fine of \$1,650. In		
						addition, the Commissioner Orders that a		
						suspension of thirty (30) continuous days be		
						imposed if the total fine of \$1,650 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. Further, the		
						Commissioner Orders that all licenses and		
						permits issued by the Commission to this		
						Licensee at the above-noted location be		
		1				suspended if the above dishonored checks,		
						service charges, and total fines, previously and		
		1				currently due, are not paid within forty-five (45)		
		1				days from the mailing of this Order. This		
		1				suspension shall remain in effect until the		
						Licensee is in compliance with this Order or the		
						licenses and permits are terminated.		
						Additionally,		
15801 Plymouth Rd Detroit MI 48227-1635	W/AVNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	Combined w/502920_502922_502924_503002		-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	Combined w/502920, 502922, 502924, 503002	-	-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders	-	-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the	-	-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In		-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a		-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be		-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 is not paid		-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 is not paid within forty-five (45) days of the mailing date of		-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 is not paid within forty-five (45) days of the mailing date of this Order. This suspension, if served, shall be		-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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		-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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		-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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		-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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		-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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. Further, the		
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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. Further, the Commissioner Orders that all licenses and		
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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. Further, the Commissioner Orders that all licenses and permits issued by the Commission to this		-
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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. Further, the Commissioner Orders that all licenses and permits issued by the Commission to this Licensee at the above-noted location be		
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15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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. Further, the Commissioner Orders that all licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, 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		
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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. Further, the Commissioner Orders that all licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, 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 licensee is in compliance with this Order or the licensee is in compliance with this Order or the		
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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. Further, the Commissioner Orders that all licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, 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		
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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. Further, the Commissioner Orders that all licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, 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 licensee is in compliance with this Order or the licensee is in compliance with this Order or the		
15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-503003	7/16/2018 Decision Issued	DEC	6/4/2019	& 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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. Further, the Commissioner Orders that all licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, 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 licensee is in compliance with this Order or the licensee is in compliance with this Order or the		

15801 Plymouth Rd, , Detroit, MI 48227-1635	WAYNE	CV-502922	7/9/2018 Decision Issued	DEC	6/4/2019	combined w/502920, 502924, 503002, 503003 & 503129 As penalty, the Commissioner Orders a fine of \$275 for the one charge in each of the six (6) complaints, for a total fine of \$1,650. In addition, the Commissioner Orders that a suspension of thirty (30) continuous days be imposed if the total fine of \$1,650 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.Further, the Commission For this Licensee.Further, the Commissioner Orders that all licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fines, previously and currently due, 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 licenses and permits are terminated. Additio		
					1			
Account: Account Name: ARREOLA BROTHERS, II	NC. (2 records)							
Business ID: 206573 (2 records)				_				
Purious DRA DOS USB 1410S 141-11-15								
Business DBA: DOS HERMANOS MARKET (2	records)		1			1		
412 W Michigan Ave. Verilanti MI 49407 5227	WACHTENIAW/	CV 502161	11/10/2019 Dogi-i I	VIOL	11/10/2010	Sold or furnished alcoholic liquor to V 373	E /24 /2040	Incohean
412 W Michigan Ave, , Ypsilanti, MI 48197-5327		CV-503161	11/10/2018 Decision Issued			Sold or furnished alcoholic liquor to X-372, date of birth July 26, 1998, (20) who was less than twenty-one (21) years old : (LCC, Invs. Maul and Evans/Clerk Jeanette Alvarenga/ID not checked)	5/21/2019	
412 W Michigan Ave, , Ypsilanti, MI 48197-5327		CV-503161	11/10/2018 Decision Issued	DEC	7/8/2019	Therefore, the Commissioner Orders a penalty fine of \$800 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 40 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	5/21/2019	Jacobsen
Account: Account Name: AVTAR & CO, INC. (2 re	ecords)							
Business ID: 134068 (2 records)								
Business DBA: TOOLAN'S DELICATESSEN (2 r	records)							
			2/24/22/2		- /- /-			
918 W Saginaw St. , Lansing, MI 48915-1965	INGHAM	CV-503735	2/21/2019 Decision Issuec	I VIOL	2/21/2019	Sold or furnished alcoholic liquor to minor decoy with date of birth September 18, 1998, (20), who was less than twenty-one (21) years old: (Lansing PD, Ofcs Ford and Vaughn/Clerk Amrit Singh Lalli/ID Checked)	6/11/2019	jacoosen

918 W Saginaw St, , Lansing, MI 48915-1965	INGHAM	CV-503735	2/21/2019	Decision Issued	DEC	6/18/2019	Therefore, the Commissioner Orders a penalty fine of \$1,000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of fifty (50) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	6/11/2019	Jacobsen
Account: Account Name: B & W VENTURES INC. (	2 records)	<u> </u>	Į.						
Business ID: 242217 (2 records)									
Business DBA: - (2 records)									
2233 West Rd, , Trenton, MI 48183-3615	WAYNE	CV-504467	4/17/2019	Decision Issued	VIOL	4/17/2019	NSF (\$2314.59) ***NSF EFT PD IN FULL***	6/17/2019	Clemente
	WAYNE	CV-504467		Decision Issued	DEC		Therefore, the Commissioner Orders a penalty	6/17/2019	
							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.		
Account: Account Name: BACKSTREET AT LARGE,	INC. (2 records)								
Business ID: 163011 (2 records)									
Business DBA: JAGUAR LOUNGE (2 records)									
15600-02-04-,15606 Joy Rd, , Detroit, MI 48228- 2118	WAYNE	CV-503364	10/30/2018	Scheduled	VIOL	10/30/2018	1) Deangelo C. Glover, the clerk, servant, agent, or employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: No City of Detroit business license, in violation of Detroit City Code § 30-1-5; 2) Gretchen M. Reid, the clerk, servant, agent, or employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: No sexually oriented business employee license – dancer, in violation of Detroit City Code § 5-15-41(a); 3) Jazmen D. Sterling, the clerk, servant, agent, or employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: No sexually oriented business employee license – dancer, in violation of Detroit City Code § 5-15-41(a); 4) Danielle M. Glover, the clerk, servant, agent, or employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: No sexually oriented business in allegal occupation or illegal act upon the licensed premises, specifically: No sexually oriented busin	-	

15600-02-04-,15606 Joy Rd, , Detroit, MI 48228- 2118	WAYNE	CV-503364	10/30/2018	Scheduled	DEC	6/20/2019	Therefore, the Commissioner Orders a penalty fine of \$100 for the Charge No. 1 and \$300 each for Charge Nos. 2 through 9 for a total penalty fine of \$2,500 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. Neg Settlement		
Account: Account Name: BALFOUR #2, INC (8 red	ords)								
Business ID: 0261963 (2 records)									
n 1									
Business DBA: BALFOUR #2 (2 records)		Т			1		T	ı	
355 W Walton Blvd, , Pontiac, MI 48340-1058	OAKLAND	CV-504127	4/1/2019	Decision Issued	VIOL	4/1/2019	NSF (\$260.00) ***NSF Epay Paid in full***	-	-
355 W Walton Blvd, , Pontiac, MI 48340-1058	OAKLAND	CV-504127	4/1/2019	Decision Issued	DEC	7/24/2019	The Commissioner Orders the single charge, cited above, Dismissed, with prejudice.	-	-
Business ID: 0261982 (2 records)									
Business DBA: BALFOUR #2 (2 records)							T		
22000 W 8 Mile Rd, , Southfield, MI 48033-4409	OAKLAND	CV-504126	4/1/2019	Decision Issued	VIOL	4/1/2019	NSF (\$260.00) ***NSF Epay Paid in full***	-	-
22000 W 8 Mile Rd, , Southfield, MI 48033-4409	OAKLAND	CV-504126	4/1/2019	Decision Issued	DEC	7/24/2019	The Commissioner Orders the single charge, cited above, Dismissed, with prejudice.	-	-
Business ID: 0262011 (2 records)									
Business DBA: BALFOUR #2 (2 records)									
27460 Eureka Rd, , Romulus, MI 48174-2804	WAYNE	CV-504129	4/1/2019	Decision Issued	VIOL	4/1/2019	NSF (\$260.00) ***NSF Epay Paid in full***		-
27460 Eureka Rd, , Romulus, MI 48174-2804		CV-504129		Decision Issued	DEC	7/24/2019			_
2 2			., 1/2013			,,2.,2013	cited above, Dismissed, with prejudice.		
Business ID: 248166 (2 records)									
Business DBA: - (2 records)		-							
10419 Ford Rd, , DEARBORN, MI 48126-3334	WAYNE	CV-504131	4/1/2010	Decision Issued	VIOL	4/1/2010	NSF (\$100.00) ***NSF Epay Paid in full***		
								-	
10419 Ford Rd, , DEARBORN, MI 48126-3334		CV-504131	4/1/2019	Decision Issued	DEC	7/24/2019	The Commissioner Orders the single charge, cited above, Dismissed, with prejudice.	-	-
Account: Account Name: BASS & WOOL, INC. (2	records)								
Business ID: 138518 (2 records)									
Dusiness ID: 130310 (2 lectrus)									
Business DBA: MOE-Z-INN (2 records)									

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249 N Cass St, , Morley, MI 49336-9459	MECOSTA MECOSTA	CV-503116			VIOL		Failed, refused, or neglected to have supervisory personnel who maintained active, unexpired server training certification on the licensed premises on each shift and during all hours of alcoholic liquor service: (LCC, Inv. Perilloux)  Therefore, the Commissioner Orders a penalty	5/10/2019	
						,,,,	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. Additionally, the Commissioner reminds the licensee that they must have employed or have present on the licensed premises on each shift and during all hour's alcoholic liquor is served, supervisory personnel who maintain active and unexpired server training certification by a server training program approved by the Commission.		
Account: Account Name: BEER: 30, INC. (1 recor	d)								
Business ID: 140936 (1 record)									
Business DBA: PLAY STATION PUB (1 record	)								
1141 Leonard St NW, , Grand Rapids, MI 49504- 4137	KENT	CV-503569	8/28/2018	Decision Issued	DEC	7/8/2019	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.	5/10/2019	Jacobsen
Account: Account Name: BEER AND BRATS, INC.	(2 records)								
recount recount numer been rate branes, ince.	(2100.05)								
Business ID: 237726 (2 records)									
Business DBA: BEER AND BRATS, INC. (2 rec	ords)								
R 1,4562 N Eastman Rd, , Midland, MI 48642- 8260	MIDLAND	CV-503984	- [	Decision Issued	VIOL	1/7/2019	NSF (\$313.63) **NSF PD 4/12/19**	5/21/2019	Jacobsen
R 1,4562 N Eastman Rd, , Midland, MI 48642- 8260	MIDLAND	CV-503984	- 1	Decision Issued	DEC	7/8/2019	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.	5/21/2019	Jacobsen
Account: Account Name: BIG TOP, INC. (2 record	ds)		<u>,                                     </u>						
Business ID: 228366 (2 records)									
Business DBA: BIG TOP (2 records)									

3888 W Warren Ave, , Detroit, MI 48208-1822	WAYNE	CV-502794	9/25/2018	Hearing	VIOL	9/25/2018	Sold or furnished alcoholic liquor to	-	-
							unnamed minor decoy, date of birth December		
							24, 1997, (20), who was less than twenty-one		
							(21) years old; 2) Engaged in an illegal		
							occupation or illegal act upon the licensed		
							premises, specifically: No City of Detroit		
							business license, in violation of Detroit City		
							Code § 30-1-5 : (DPD, 3rd Prec, No DPD File #,		
							Ofcs Serra and Nieman/Clerk Steven Alaa		
							Naoumi/ID check unknown)		
3888 W Warren Ave, , Detroit, MI 48208-1822	WAYNE	CV-502794	9/25/2018	Hooring	DEC	7/10/2010	ORDER OF DISMISSAL WITH PREJUDICE		_
3000 W Waltell Ave, , Dell'Olt, Wil 40200-1022	WATINE	CV-302794	3/23/2018	ricaring	DLC	7/13/2013	ORDER OF DISIVISSAE WITH PRESOURCE		-
							It Is Ordered that:		
							The Commission's Motion for a Second		
							Adjournment is DENIED.		
							2. The Licensee's Motion to Dismiss with		
	1					l			
	1					l	Prejudice is GRANTED.		
	1					l	This matter is DISMISSED WITH PREJUDICE.		
Account: Account Name: BITELY GROCERY, INC.	(1 record)								
Business ID: 145634 (1 record)									
Business DBA: BITELY STORE (1 record)						•			
					1				
10687 N Bingham Ave, , Bitely, MI 49309-9264	NEWAYGO	CV-502519	9/27/2019	Decision Issued	DEC	5/2/2010	As penalty, the Commissioner Orders a total	_	_
10087 N Biligham Ave, , Bitely, Mil 49309-9204	INLWATOO	CV-302319	8/27/2018	Decision issued	DLC	3/3/2013		_	-
							fine of \$1000 in this matter. Further, the		
							Commissioner Orders that a suspension of fifty		
							(50) continuous days shall be imposed, with this		
							suspension to run consecutively and not		
							concurrently with any other suspension		
							Ordered by the MLCC, if the total fine of \$1000		
							is not paid within forty-five (45) calendar days		
							from the mailing date of this Order.		
							In addition, the Commissioner Orders that all		
							management and sales personnel of the		
							licensed facility take a Commission approved		
							server training class and submit their		
	1	1				l	completion certificates within forty-five (45)		
	1	1				l	calendar days of the mailing of this Order.		
					1	1			
1							1		
							As additional penalty, the Commissioner Orders		
							As additional penalty, the Commissioner Orders		
							the license and permit issued by the		
							the license and permit issued by the Commission to this Licensee at the above-noted		
							the license and permit issued by the Commission to this Licensee at the above-noted address, be suspended forty-five (45) days from		
							the license and permit issued by the Commission to this Licensee at the above-noted address, be suspended forty-five (45) days from the mailing date of this Order if documentary		
							the license and permit issued by the Commission to this Licensee at the above-noted address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of updated server training of all		
							the license and permit issued by the Commission to this Licensee at the above-noted address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of updated server training of all management and staff has not been provided		
							the license and permit issued by the Commission to this Licensee at the above-noted address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of updated server training of all		
							the license and permit issued by the Commission to this Licensee at the above-noted address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of updated server training of all management and staff has not been provided		
Account Name: SLACKHOPES CANTUM	III INC /2 records						the license and permit issued by the Commission to this Licensee at the above-noted address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of updated server training of all management and staff has not been provided		
Account: Account Name: BLACKHORSE CANTINA	II, INC (2 records)						the license and permit issued by the Commission to this Licensee at the above-noted address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of updated server training of all management and staff has not been provided		
	II, INC (2 records)						the license and permit issued by the Commission to this Licensee at the above-noted address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of updated server training of all management and staff has not been provided		
Account: Account Name: BLACKHORSE CANTINA Business ID: 240141 (2 records)	NII, INC (2 records)						the license and permit issued by the Commission to this Licensee at the above-noted address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of updated server training of all management and staff has not been provided		
Business ID: 240141 (2 records)							the license and permit issued by the Commission to this Licensee at the above-noted address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of updated server training of all management and staff has not been provided		
							the license and permit issued by the Commission to this Licensee at the above-noted address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of updated server training of all management and staff has not been provided		
Business ID: 240141 (2 records)							the license and permit issued by the Commission to this Licensee at the above-noted address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of updated server training of all management and staff has not been provided		
Business ID: 240141 (2 records)		CV-503502	10/11/2018	Decision Issued	VIOL	10/11/2018	the license and permit issued by the Commission to this Licensee at the above-noted address, be suspended forty-five (45) days from the mailing date of this Order if documentary proof of updated server training of all management and staff has not been provided	5/10/2019	Jacobsen

3788 Central St. , Detroit, MI 48210-2702	WAYNE	CV-503502	10/11/2018	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	5/10/2019	Jacobsen
Account: Account Name: BLEU DETROIT LLC (1 r	1\								
Account: Account Name: BLEU DETRUIT LLC (1 r	ecora)	1					1		
Business ID: 224053 (1 record)									
Business DBA: BLEU DETROIT (1 record)									
1540 Woodward Ave, , Detroit, MI 48226-2005	WAYNE	CV-502999	7/11/2018	Decision Issued	DEC	5/29/2019	(1) As penalty, the Commissioner Orders the Licensee to pay a fine of \$300 for the single acknowledged violation in Complaint No. CV-502999. The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the MLCC for this Licensee; Neg Settlement	5/29/2019	Stip - Commissioner Jacobsen - AAG Felder
Account: Account Name: BOND LIQUOR, INC. (1  Business ID: 9735 (1 record)	record)								
Business DBA: BOND LIQUOR (1 record)									
,									
12950 Fenkell St, , Detroit, MI 48227-4067	WAYNE	CV-502454	7/30/2018	Decision Issued	DEC	7/9/2019	As penalty, the Commissioner Orders a fine of \$650. In addition, the Commissioner Orders a suspension of thirty-three (33) continuous days imposed if the total fine of \$650 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 remit witness fees in the amount of \$8.41. 801-2 Neg Settlement	-	-
Account: Account Name: BOOMER'S, INC. (2 rec	ords)								
Business ID: 181912 (2 records)									
Dusiness ID. 101912 (2 lectrus)									
Produces DRA BOOMERIC (2 1.)									
Business DBA: BOOMER'S (2 records)		1					1		
35005 Bordman Rd, , Memphis, MI 48041-4406	ST CLAIR	CV-503519	1/24/2019	Decision Issued	VIOL	1/24/2019	Sold or furnished alcoholic liquor to Decoy X- 347, date of birth October 13, 1998, (20) who was less than twenty-one (21) years old: (LCC, lnvs. Blessing and Jones/Clerk Peggy Ann Day/ID not checked)	4/30/2019	Clemente

							,		
35005 Bordman Rd, , Memphis, MI 48041-4406	IST CLAIR	CV-503519	1/24/2019 [	ecision Issued	DEC	6/21/2019	Therefore, the Commissioner Orders a penalty fine of \$500, \$100 waived for a total of \$400 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 20 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	4/30/2019	Clemente
Account: Account Name: BREWERY 4 TWO 4, LLC	C (2 records)								
Business ID: 242835 (2 records)									
Business DBA: - (2 records)									
321 Douglas Ave, Ste 120, Holland, MI 49424- 6599	OTTAWA	CV-503615	2/7/2019 D	ecision Issued	VIOL	2/7/2019	Sold or furnished alcoholic liquor to unnamed minor decoy GR-410, date of birth February 21, 1999, (19) who was less than twenty-one (21) years old : (LCC, Inv. Dodson/Clerk Casey Allen Withers/ID not checked)	5/23/2019	Clemente
321 Douglas Ave, Ste 120, Holland, MI 49424-6599	OTTAWA	CV-503615	2/7/2019 [	Decision Issued	DEC	7/12/2019	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)	5/23/2019	Clemente
Account: Account Name: BROWN, DAVID K (1 re	acard\								
Account: Account Name: BROWN, DAVID R (11e	l								
Business ID: 224859 (1 record)									
business ibi EL 1833 (L'Iceoru)									
Business DBA: CEDAR CREEK PARTY STORE (	1 record)								
R 2,9116 Cedar Creek Rd, , Delton, MI 49046- 9639	BARRY	CV-502925	8/1/2018 D	ecision Issued	DEC	6/21/2019	As a penalty, the Commissioner Orders a fine of \$100 for each of the two (2) acknowledged charges, for a total penalty fine of \$200. The Commissioner further Orders that a suspension of five (10) continuous days be imposed if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension Commission for this Licensee	-	-
Account: Account Name: BURGDORF'S WINERY,	LLC (2 records)								
Business ID: 142447 (2 records)									
Business DBA: - (2 records)		,							
5635 Shoeman Rd, , Haslett, MI 48840-9723	INGHAM	CV-503010	10/19/2018 D	ecision Issued	VIOL	10/19/2018	A Small Winemaker, manufactured or bottled wine for another manufacturer without a written order of approval from the Commission : (LCC, Inv. Haapapuro)	5/2/2019	Clemente

5635 Shoeman Rd, , Haslett, MI 48840-9723	INGHAM	CV-503010	10/19/2018	Decision Issued	DEC	6/24/2019	Therefore, the Commissioner Orders a penalty	5/2/2019	Clemente
							fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to		
							serve a suspension of 10 continuous days, to		
							run consecutively and not concurrently with any		
							other suspension Ordered by the MLCC, if the		
							fine is not paid within forty-five (45) days from		
							the mailing date of this Order.		
Account: Account Name: C & S LIQUOR, INC. (2 I	ecords)					-			
Business ID: 228595 (2 records)									
Business DBA: 8 MILE LIQUOR SHOP (2 reco	 rds\								
Business DBA: 8 MILE LIQUOR SHOP (2 reco	ras)				1		_		
17317-17321 W 8 Mile Rd, , Detroit, MI 48235-	WAYNE	CV-503214	10/29/2018	Decision Issued	VIOL	10/29/2018	Sold or furnished alcoholic liquor to X-360,	5/13/2019	Clemente
2141			,,			,,	date of birth February 5, 2000, (18) who was	5, 25, 252	
							less than twenty-one (21) years old; 2) Steven		
							Kammo, the clerk, servant, agent, or employee		
							of the licensee, engaged in an illegal occupation		
							or illegal act upon the licensed premises,		
							specifically: operated without a City of Detroit		
							Business License, in violation of Detroit City		
							Code §5-7-21 : (LCC, Inv. Drake, DPD-Vice, Ofcs Leavy, Jenkins, and Scott/Clerk Steven Louis		
							Kammo/ID not checked)		
							namino, io not checked,		
47047 47004 W 0 441 D L D L 11 44 40005		CV-503214	40/20/2040		250	7/2/2010	7. ( )) ( ) ( )	5 (42 /2040	
17317-17321 W 8 Mile Rd, , Detroit, MI 48235- 2141	WAYNE	CV-503214	10/29/2018	Decision Issued	DEC	//3/2019	Therefore, the Commissioner Orders a penalty fine of \$900 for Charge No. 1 and \$100 for	5/13/2019	ciemente
2141							Charge No. 2, in this matter for a total of \$1000.		
							The Commissioner further Orders the Licensee		
							to serve a suspension of 50 continuous days, to		
							run consecutively and not concurrently with any		
							other suspension Ordered by the MLCC, if the		
							fine is not paid within forty-five (45) days from		
							the mailing date of this Order. 801-2		
Account: Account Name: CANTINA RESTAURANT	GROUP, LLC (2 rec	ords)				ı			
B : 1B 245020 (8 1)									
Business ID: 246838 (2 records)									
Business DBA: - (2 records)									
(= /555/45)									
101 Van Pelt Pl, , Charlevoix, MI 49720	CHARLEVOIX	CV-502396	8/26/2018	Hearing	DEC	7/12/2019	Dismissed, without prejudice.	-	-
101 Van Pelt Pl, , Charlevoix, MI 49720	CHARLEVOIX	CV-502221	8/5/2018		DEC		Dismissed, without prejudice.	-	-
Account: Account Name: CARL'S OF LAKE O, INC	. (2 records)								
Business ID: 158884 (2 records)									
Business DBA: CARL'S MARKET OF LAKE O (2	records)	1							
020 Ath Ave. Lelia Odessa MI 40040 4074	LONIA	CV FOREFE	4/26/2040	Danisian Innu 1	MOI	1/20/2010	Cold on frontished alaskalia ligurata	E /20 /2010	Claracata
838 4th Ave, , Lake Odessa, MI 48849-1054	IONIA	CV-503555	1/26/2019	Decision Issued	VIOL	1/26/2019	Sold or furnished alcoholic liquor to unnamed	5/28/2019	ciemente
							minor decoy LAN-386, date of birth August 23, 2000, (18) who was less than twenty-one (21)		
							years old : (LCC, Inv. Foote/Clerk Michael Paul		
							Pepper/ID checked)		
	1	L					Li		

838 4th Ave, , Lake Odessa, MI 48849-1054  Account: Account Name: CARLISLE ENTREPRENE	IONIA  TURS, INC. (2 records	CV-503555	1/26/2019 D	ecision Issued	DEC	7/12/2019	Therefore, the Commissioner Orders a penalty fine of \$800 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	5/28/2019	Clemente
Business ID: 237069 (2 records)									
Business DBA: ALLENTON TAVERN (2 record	s)	4	T				T		Γ
759 Capac Rd, , Allenton, MI 48002-3628	ST CLAIR	CV-503805	2/16/2019 D	ecision Issued	VIOL	2/16/2019	Sold or furnished alcoholic liquor to X-347, date of birth October 13, 1998, (20) who was less than twenty-one (21) years old: (LCC, Invs. Jones and Abrou/Clerk Dawn Rose Hart/ID checked)	6/3/2019	Clemente
759 Capac Rd, , Allenton, MI 48002-3628	ST CLAIR	CV-503805	2/16/2019 D	ecision Issued	DEC	7/8/2019	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 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	6/3/2019	Clemente
Account: Account Name: CENTURY POST, INC. (1	record)								
Business ID: 149687 (1 record)		1							
Business DBA: CENTURY POST PUB (1 record	-1)								
Business DDA. CENTONT FOST FOB (T record	,								
203 E Main St, , Lowell, MI 49331-1711	KENT	CV-503179	2/10/2018 D	ecision Issued	DEC	7/12/2019	As a penalty, the Commissioner Orders a fine of \$300 for Charge No. 1 and \$600 for Charge No. 2, for a total penalty fine of \$900, in this matter. Further, the Commissioner Orders that a suspension of forty-five (45) continuous days shall be imposed if the fine is not paid, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order.  Further, the Commissioner Orders the DISMISSAL, with prejudice, of Charge Nos. 3 and 4 in this cited in this complaint. 801-2	-	-
Account: Account Name: CHATEAU DE BAY, LLC	(2 records)								
Business ID: 223325 (2 records)									
Business DBA: - (2 records)									
Dusiness DDA (2 records)									
9900 E Kolarik Rd, , Suttons Bay, MI 49682-9340	LEELANAU	CV-504105	1/15/2019 D	ecision Issued	VIOL	1/15/2019	NSF (\$503.17) ***NSF Outstanding***	6/6/2019	Jacobsen

						•	•		
9900 E Kolarik Rd, , Suttons Bay, MI 49682-9340	LEELANAU	CV-504105	1/15/2019	Decision Issued	DEC	6/11/2019 In determining this violation's per Commissioner considered the Lice record at the above-noted locatio shows no prior violations since se licensure on June 23, 2010.  Therefore, the Commissioner Ord fine of \$50 for the charge in this n Further, the Commissioner Orders to serve a suspension of three (3) days, to run consecutively and no with any other suspension Ordere MLCC, if the fine is not paid within (45) days from the mailing date of licenses and permits issued by the Licensee at the above-noted locat suspended if the above dishonore service charge, and total fine, precurrently due, are not paid within days from the mailing of this Orde suspension shall remain in effect Licensee is in compliance with this licenses and permits a	ensee's total nn, which ccurring MLCC  lers a penalty matter.  s the Licensee continuous t concurrently ed by the n forty-five f this Order.  s that the e MLCC to this tion be ed de funds, viously and i forty-five (45) er. This until the	6/6/2019	Jacobsen
						incenses and permits d			1
Account: Account Name: CHEF RAYMONE, INC.	& CITY OF ST. CLAIR	SHORES (2 records)							
Business ID: 0262796 (2 records)									
Business DBA: STEWARTS (2 records)									
2210F Macania Blud Caint Clair Channel	MACONAD	CV 504197	4/0/2020	Dosision !!	VIO	4/0/2010 Failed referred	hou a writton		
22185 Masonic Blvd, , Saint Clair Shores, MI 48082-2907	MACOMB	CV-504187		Decision Issued	VIOL	4/9/2019 Failed, refused, or neglected to oborder of the Commission dated Or 2015, by failing to provide proof completion of an alcohol server program approved by the Commis 180 days of the issuance of the lic 10, 2018 contrary to Rule 436.102	ectober 14, of successful raining ssion within cense, October		
48082-2907  22185 Masonic Blvd, , Saint Clair Shores, MI 48082-2907	масомв	CV-504187		Decision Issued  Decision Issued	DEC	order of the Commission dated Or 2015, by failing to provide proof of completion of an alcohol server tr program approved by the Commis 180 days of the issuance of the lic	ctober 14, of successful raining ssion within cense, October 29.  lers a penalty cter which is the ssioner Orders the e above noted ays from the mentary proof ovided in fith tctober 14, I remain in tary proof of Commission, rminated	-	-
48082-2907  22185 Masonic Blvd, , Saint Clair Shores, MI	масомв	CV-504187				order of the Commission dated Or 2015, by failing to provide proof c completion of an alcohol server tr program approved by the Commis 180 days of the issuance of the lic 10, 2018 contrary to Rule 436.102  7/24/2019 Therefore, the Commissioner Ord of \$100 for the charge in this mat hereby waived so monies are due Commission.  As additional penalty, the Commis all license and permits issued by the Commission to this License at the address, be suspended ten (10) dimailing date of this Order if docur of server training has not been praccordance with the provisions of Administrative Commissioners' Or 2015 Order. This suspension shall effect until satisfactory document server training is received by the or the licenses and permits are tell under the provisions of administrar.	ctober 14, of successful raining ssion within cense, October 29.  lers a penalty cter which is the ssioner Orders the e above noted ays from the mentary proof ovided in fith tctober 14, I remain in tary proof of Commission, rminated	•	-
48082-2907  22185 Masonic Blvd, , Saint Clair Shores, MI 48082-2907	масомв	CV-504187				order of the Commission dated Or 2015, by failing to provide proof c completion of an alcohol server tr program approved by the Commis 180 days of the issuance of the lic 10, 2018 contrary to Rule 436.102  7/24/2019 Therefore, the Commissioner Ord of \$100 for the charge in this mat hereby waived so monies are due Commission.  As additional penalty, the Commis all license and permits issued by the Commission to this License at the address, be suspended ten (10) dimailing date of this Order if docur of server training has not been praccordance with the provisions of Administrative Commissioners' Or 2015 Order. This suspension shall effect until satisfactory document server training is received by the or the licenses and permits are tell under the provisions of administrar.	ctober 14, of successful raining ssion within cense, October 29.  lers a penalty cter which is the ssioner Orders the e above noted ays from the mentary proof ovided in fith tctober 14, I remain in tary proof of Commission, rminated		

Business DBA: CHENE & TROMBLEY MARKE	(2 records)								
3677 Holborn St, , Detroit, MI 48211-3132	WAYNE	CV-503203	11/21/2018	Decision Issued	VIOL	11/21/2018	Sold or furnished alcoholic liquor to unnamed	-	-
							minor Chene 2, date of birth December 7, 1997		
							(20) who was less than twenty-one (21) years		
							old : (DPD, File #18-87, Lt. Torres, Sgt. Lyons,		
							Ofc. Nagher/Clerk Polis George/ID not checked)		
3677 Holborn St, , Detroit, MI 48211-3132	WAYNE	CV-503203	11/21/2018	Decision Issued	DEC	6/12/2019	As penalty, the Commissioner Orders a fine of	-	=
							\$800. In addition, the Commissioner Orders a		
							suspension of forty (40) continuous days		
							imposed if the total fine of \$800 is not paid		
							within forty-five (45) calendar days from the		
							date this Order is mailed. This suspension, if		
							served, shall be served consecutively and not		
							concurrently with any other suspensions		
							Ordered by the MLCC for this Licensee. 801-2		
						l	Neg Settlement		
		1					-		
					<u> </u>	L			<u> </u>
Account: Account Name: CHERRY BELT PARTY ST	ORE, LLC (2 records	s)							
Business ID: 143917 (2 records)									
Business DBA: CHERRY BELT PARTY STORE (	2 records)								
29395 Cherry Hill Rd, , Inkster, MI 48141-1199	WAYNE	CV-503915	12/13/2018	Decision Issued	VIOL	12/13/2018	NSF (\$5488.21) ***NSF PD 4/5/19***	5/15/2019	Jacobsen
29395 Cherry Hill Rd, , Inkster, MI 48141-1199	WAYNE	CV-503915	12/13/2018	Decision Issued	DEC	7/8/2019	Therefore, the Commissioner Orders a penalty	5/15/2019	Jacobsen
							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.		
Account: Account Name: CH MACOMB LLC (2 re	cords)								
Business ID: 237732 (2 records)									
Business DBA: EMAGINE MACOMB (2 record	ds)								
15251 23 Mile Rd, , Macomb, MI 48042	MACOMB	CV-504080	3/28/2019	Decision Issued	VIOL	3/28/2019	NSF (\$1252.50) ***NSF PD 4/12/19***	6/5/2019	Clemente
15251 23 Mile Rd, , Macomb, MI 48042	MACOMB	CV-504080		Decision Issued	DEC		Therefore, the Commissioner Orders a penalty		Clemente
	l		-,, -013		1	,	fine of \$50 for the charge in this matter. The	-,3,2013	
		[				l	Commissioner further Orders the Licensee to		
						l	serve a suspension of three (3) continuous days,		
		1			1	1	to run consecutively and not concurrently with		
						l	any other suspension Ordered by the MLCC, if		
		1			1	1	the fine is not paid within forty-five (45) days		
		[				l	from the mailing date of this Order.		
Account: Account Name: CLOVERLEAF BAR AND	DECTALIDANT INC.	(2 records)				<u> </u>			
ACCOUNT NAME: CLOVERLEAF BAR AND	RESTAURANT, INC.	(2 records)							
Business ID: 1019 (2 records)									
Business DBA: CLOVERLEAF BAR (2 records)									

24443 Gratiot Ave, , Eastpointe, MI 48021-3306									
·		CV-503157		Decision Issued	VIOL		Sold or furnished alcoholic liquor to M#1, date of birth April 1, 1998, (20) who was less than twenty-one (21) years old: (Eastpointe PD, D/Sgt. Merlo, Det. Madonia/Clerks Rachael Marie Graczyk & Taylor Christina Cheap/ID not checked)	5/17/2019	
24443 Gratiot Ave, , Eastpointe, MI 48021-3306		CV-503157	11/29/2018	Decision Issued	DEC	7/8/2019	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 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	5/17/2019	Jacobsen
Account: Account Name: CLUB ARMANE LTD. (1	record)								
Business ID: 3300 (1 record)									
Business DBA: CLUB ARMANE (1 record)									1
11233 Morang Dr, , Detroit, MI 48224-1704	WAYNE	CV-503036	8/3/2018	Hearing	DEC	5/17/2019	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 5 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	3/29/2019	Clemente
Account: Account Name: COPEMAN, KAREN MA	RIE (2 records)								
Business ID: 100180 (2 records)									
Business DBA: KC'S PARTY STORE (2 records	)								
Business DBA: KC'S PARTY STORE (2 records 303 W 7th St, , Evart, MI 49631-5113	OSCEOLA	CV-503024	11/2/2018	Decision Issued	VIOL	11/2/2018	Sold or furnished alcoholic liquor to unnamed minor decoy GR-407, date of birth April 21, 2000, (18) who was less than twenty-one (21) years old : (LCC, Inv. Ogden/Clerk Jennifer Lynn Duncan/ID checked)	4/24/2019	Jacobsen
		CV-503024		Decision Issued  Decision Issued	VIOL		minor decoy GR-407, date of birth April 21, 2000, (18) who was less than twenty-one (21) years old : (LCC, Inv. Ogden/Clerk Jennifer Lynn	4/24/2019 4/24/2019	
303 W 7th St, , Evart, MI 49631-5113	OSCEOLA OSCEOLA						minor decoy GR-407, date of birth April 21, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Ogden/Clerk Jennifer Lynn Duncan/ID checked)  Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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		
303 W 7th St, , Evart, MI 49631-5113  303 W 7th St, , Evart, MI 49631-5113  Account: Account Name: CORENA'S BAR & GRILI	OSCEOLA OSCEOLA						minor decoy GR-407, date of birth April 21, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Ogden/Clerk Jennifer Lynn Duncan/ID checked)  Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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		
303 W 7th St, , Evart, MI 49631-5113  303 W 7th St, , Evart, MI 49631-5113	OSCEOLA OSCEOLA						minor decoy GR-407, date of birth April 21, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Ogden/Clerk Jennifer Lynn Duncan/ID checked)  Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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		
303 W 7th St, , Evart, MI 49631-5113  303 W 7th St, , Evart, MI 49631-5113  Account: Account Name: CORENA'S BAR & GRILL  Business ID: 0264572 (3 records)	OSCEOLA OSCEOLA						minor decoy GR-407, date of birth April 21, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Ogden/Clerk Jennifer Lynn Duncan/ID checked)  Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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		
303 W 7th St, , Evart, MI 49631-5113  303 W 7th St, , Evart, MI 49631-5113  Account: Account Name: CORENA'S BAR & GRILI	OSCEOLA OSCEOLA						minor decoy GR-407, date of birth April 21, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Ogden/Clerk Jennifer Lynn Duncan/ID checked)  Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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		
303 W 7th St, , Evart, MI 49631-5113  303 W 7th St, , Evart, MI 49631-5113  Account: Account Name: CORENA'S BAR & GRILL  Business DB: 0264572 (3 records)  Business DBA: - (3 records)	OSCEOLA  OSCEOLA  L, LLC (3 records)	CV-503024	11/2/2018	Decision Issued	DEC	6/10/2019	minor decoy GR-407, date of birth April 21, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Ogden/Clerk Jennifer Lynn Duncan/ID checked)  Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 30 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	4/24/2019	Jacobsen
303 W 7th St, , Evart, MI 49631-5113  303 W 7th St, , Evart, MI 49631-5113  Account: Account Name: CORENA'S BAR & GRILL  Business ID: 0264572 (3 records)	OSCEOLA OSCEOLA		11/2/2018			6/10/2019	minor decoy GR-407, date of birth April 21, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Ogden/Clerk Jennifer Lynn Duncan/ID checked)  Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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		Jacobsen

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3024 N US Highway 31, , Niles, MI 49120-8964	BERRIEN	CV-504836	3/28/2019	Acknowledged	DEC	8/23/2019	Dismissed for insufficient evidence.	7/25/2019	Clemente
Account: Account Name: CROWN ROYAL ENTER	PRISES, INC. (2 reco	rds)							
Business ID: 217054 (2 records)									
Business DBA: KNOT HOLE BAR (2 records)							<u>,                                      </u>		
4262 N Abbe Rd, , Comins, MI 48619-2502	OSCODA	CV-503561	9/24/2018	Decision Issued	VIOL	9/24/2018	NSF (\$1080.00) ***Paid in full 08/27/2019***	-	-
4262 N Abbe Rd, , Comins, MI 48619-2502	OSCODA	CV-503561	9/24/2018	Decision Issued	DEC	6/3/2019	As penalty for this violation the Commissioner Orders a fine of \$300. 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.  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 charges, and total fines, previously and currently due, are not paid within forty-five (45) calendar days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order and all other Orders issued by the MLCC or the license and permits are terminated.		
Account: Account Name: D'S MOSQUITO BASE O	AMP. INC. (2 record	ls)							
Business ID: 0259512 (2 records)									
Business DBA: D'S MOSQUITO INN (2 record	ls)								
39959 M 26, , Toivola, MI 49965	HOUGHTON	CV-503174	11/22/2018	Decision Issued	VIOL	11/22/2018	The licensee failed to make required records available for inspection : (LCC, Inv. Raymond)	5/6/2019	Clemente
39959 M 26, , Toivola, MI 49965	HOUGHTON	CV-503174	11/22/2018	Decision Issued	DEC	6/24/2019	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$200 is not paid within forty-five (45) days from the mailing date of this Order.	5/6/2019	Clemente
Account: Account Name: DELIGHTFUL GATHERIN	NGS, LLC (2 records)								
COUNTY OF GATTERN									
Business ID: 0262561 (2 records)									
Business DBA: THE RED BIRD BISTRO & GRIL	(2 records)								
DUSINESS DDA. THE NED BIND BISTRO & GNIE	Liecolus								

22 N Main St NE, , Cedar Springs, MI 49319	KENT	CV-504881	5/29/2019	Decision Issued	VIOL	5/29/2019	Failed, refused, or neglected to obey a written order of the Commission dated November 28, 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, November 29, 2018 contrary to Rule 436.1029.	7/17/2019	Clemente
22 N Main St NE, , Cedar Springs, MI 49319	KENT	CV-504881	5/29/2019	Decision Issued	DEC	7/24/2019	Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	7/17/2019	Clemente
Account: Account Name: DETROIT PHO & CRAB	LC (2 records)								
Business ID: 247962 (2 records)									
n : nn (n 1)									
Business DBA: - (2 records)					1		I		
26680 Dequindre Rd, , Warren, MI 48091-3938	MACOMB	CV-503483	12/6/2018	Decision Issued	VIOL	12/6/2018	1) Sold or furnished alcoholic liquor to Decoy LE- 06, date of birth July 3,1999, (19) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to Decoy LE- 216, date of birth July 1,1998, (20) who was less than twenty-one (21) years old: (Warren PD, Det. Nearing, Ofc. Nunn/Clerk Megan Rose	5/16/2019	Clemente
26680 Dequindre Rd, , Warren, MI 48091-3938	масомв	CV-503483	12/6/2018	Decision Issued	DEC	7/3/2019	Hudson/ID checked)  Therefore, the Commissioner Orders a penalty fine of \$300 for each charge, for a total fine of \$600 in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively	5/16/2019	Clemente
Account: Account Name: DETROIT SEAFOOD MA	RKET LLC (2 records	s)					and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order. 801(2)		
Business ID: 225151 (2 records)									
Business DBA: DETROIT SEAFOOD MARKET (	2 records)								
1435 Randolph St, , Detroit, MI 48226-2293	WAYNE	CV-504900	9/14/2018		VIOL	9/14/2018	Made a payment to the Commission, the State of Michigan or a wholesaler, which was subsequently dishonored by a financial institution for lack of sufficient funds: (LCC, Inv. LaVette Anderson-Cooper)		
1435 Randolph St, , Detroit, MI 48226-2293	WAYNE	CV-504900	9/14/2018	-	VIOL	9/14/2018	Failed to cooperate with law enforcement officers or Commission investigators: (MLCC Investigators Runyon and Wardzinski)	-	-
Account: Account Name: DOD KEQI, INC. (2 reco	rds)								
Business ID: 0258833 (2 records)									

Business DBA: ALBERTS FAMILY DINING (2 re	ecords)								
7726 Cooley Lake Rd, , Waterford, MI 48327- 4182	OAKLAND	CV-502930	11/1/2018	Decision Issued	VIOL	11/1/2018	The licensee failed to make required records available for inspection : (LCC, Inv.Toma)	4/23/2019	Jacobsen
7726 Cooley Lake Rd, , Waterford, MI 48327- 4182	OAKLAND	CV-502930	11/1/2018	Decision Issued	DEC	6/6/2019	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 10 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	4/23/2019	Jacobsen
Account: Account Name: DOLGENCORP, LLC (A M	KENTUCKY LIMITED	LIABILITY COMPANY) (2 records)							
Business ID: 239490 (2 records)									
Busiless ID. 239490 (2 records)	l				1				
Business DBA: DOLLAR GENERAL #8641 (2 rd	ecords)								
304 S Main St, , Nashville, MI 49073	BARRY	CV-502940	10/23/2018	Decision Issued	VIOL	10/23/2018	Sold or furnished alcoholic liquor to GR-396, date of birth January 14, 1999, (19) who was less than twenty-one (21) years old : (LCC, Invs. Mulder & Schaar/Clerk Virginia Arechiga/ID checked)	4/5/2019	Jacobsen
304 S Main St, , Nashville, MI 49073	BARRY	CV-502940	10/23/2018	Decision Issued	DEC	6/3/2019	Therefore, the Commissioner Orders a penalty fine of \$800 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 40 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	4/5/2019	Jacobsen
Account: Account Name: EDDIE'S STOP N GO, IN	C. (2 records)								
B : 15 427450/B   13									
Business ID: 137158 (2 records)					1				
Business DBA: EDDIE'S STOP N GO MARATH	ON (2 records)								
Dusiness DDA. EDDIE 5 5101 N GO MANATTI	L								
106 W Chicago St, , Quincy, MI 49082-1030	BRANCH	CV-503865	3/7/2019	Decision Issued	VIOL	3/7/2019	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-386, date of birth August 23, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Haapapuro/Clerk Julie Marie Palmer/ID not checked)	5/21/2019	Jacobsen
106 W Chicago St, , Quincy, MI 49082-1030	BRANCH	CV-503865	3/7/2019	Decision Issued	DEC	7/8/2019	Therefore, the Commissioner Orders a penalty fine of \$700 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 35 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	5/21/2019	Jacobsen
Account: Account Name: EVENT BEVERAGES, IN	C. (1 record)								
Business ID: 244838 (1 record)									
D. 1. D. 1. C. 1.	1750 ta "								
Business DBA: GRAND TRAVERSE EVENT CEN	NIEK (1 record)								

738 S Garfield Ave, , Traverse City, MI 49686-3428  Account: Account Name: FADI VENTURES, INC. (	GR TRAVERSE	CV-505052	4/19/2018 Decision Issued	DEC	8/2/2019	Therefore, the Commissioner Orders a fine of \$100.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	7/19/2019	Jacobsen
Business ID: 249418 (1 record)				<u> </u>				
Dusiness IB1215 125 (21ecc) uj				1				
Business DBA: VON'S MARKET #3, INC. (1 red	cord)							
14916-,14918 Greenfield Rd, , Detroit, MI 48227- 4113	WAYNE	CV-502594	8/18/2018 Decision Issued	DEC	5/14/2019	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.	3/15/2019	Jacobsen
Account: Account Name: FAIR NASH LIQUOR, IN	C. (2 records)							
				<u> </u>				
Business ID: 140063 (2 records)								
Business DBA: FAIR LIQUOR & PARTY STORE	(2 records)							
6541 Gratiot Ave, , Detroit, MI 48207-1810	WAYNE	CV-503200	11/21/2018 Decision Issued	VIOL	11/21/2018	Sold or furnished alcoholic liquor to unnamed minor Chene 2, date of birth December 7, 1997 (20) who was less than twenty-one (21) years old: (DPD, File #18-84, Lt. Torres, Ofc. Bermudez, Sgt. Lyons/Clerk Suzan Koja/ID not checked)	4/23/2019	Jacobsen
6541 Gratiot Ave, , Detroit, MI 48207-1810	WAYNE	CV-503200	11/21/2018 Decision Issued	DEC	6/6/2019	Therefore, the Commissioner Orders a penalty fine of \$800 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 40 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	4/23/2019	Jacobsen
Account: Account Name: GAFF AND GAFF LIMITE	D LIABILITY COMPA	NY (2 records)						
Business ID: 228786 (2 records)								
Dusiness ID: 228/86 (2 records)								
Business DBA: STEPHAN BRIDGE PARTY STOR	RE (2 records)							
1507 E M 72 Hwy, , Grayling, MI 49738-9439	CRAWFORD	CV-503008	11/23/2018 Decision Issued	VIOL	11/23/2018	Allowed an agent, clerk, or employee, Shirley Ann Gaff, to be on the licensed premises in an intoxicated condition: (Crawford CSD, Dep. Klepadlo)	4/25/2019	Jacobsen

4507 5 M 73 Home Consider MI 40700 0400	CDAWFORD	CV 503000	44/22/2040	Danisian Issue 1	DEC.	7/10/2010	Th	4 105 10040	Ib
1507 E M 72 Hwy, , Grayling, MI 49738-9439	CRAWFORD	CV-503008	11/23/2018	Decision Issued	DEC	7/10/2019	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 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. Due to the repetitive nature of the subject licensee member and the abuse of alcohol, the Commissioner Orders a suspension of 5 consecutive days. The Commissioner further warns the licensee, that future violations of this nature could result in more severe penalty, such as additional suspension or revocation of the licenses.	4/25/2019	Jacobsen
Account: Account Name: GIOJU, INC. (1 record)									
Business ID: 245578 (1 record)									
Business ID: 245578 (1 record)									
Business DBA: PALACE GRILL & SPIRITS (1 re	cord)								
1065-1067-,1071 S Baldwin Rd, , Lake Orion, MI 48360-1045	OAKLAND	CV-504005	7/17/2017	Decision Issued	DEC	7/9/2019	The Commissioner Orders a penalty fine of \$50 for each of the six (6) charges for which violations were found for a total penalty fine of \$300 in this matter, which is due within forty-five (45) days from the mailing date of this Order.  Additionally, the Commissioner Orders Charge No. 7 of Complaint CV-504005 DISMISSED with prejudice. Neg Settlement		
Account: Account Name: GOLDEN WINERY, INC.	(2 records)				<u> </u>		F		
,									
Business ID: 244394 (2 records)									
P. I. PRA COURTMANDUTT IN									
Business DBA: GOLDEN MARKET (2 records)									
32451 John R Rd, , Madison Heights, MI 48071- 4726	OAKLAND	CV-503068	11/21/2018	Decision Issued	VIOL	11/21/2018	NSF (\$7116.60) ***NSF EFT PD IN FULL***.	6/7/2019	Clemente
32451 John R Rd, , Madison Heights, MI 48071-4726  Account: Account Name: GOOSSENS OPERATION		CV-503068	11/21/2018	Decision Issued	DEC	6/20/2019	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 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. 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.	6/7/2019	Clemente
Business ID: 235904 (1 record)									
Business DBA: - (1 record)									

D 1 2050 W M 55 Tours 6% A41 40762 0744	10500	CV-502199	E /4 /2040	Desision !	DEC	6/10/2010	As populty the Commission of Control the	E /20 /2010	Stin Commissioner Institute AAC II-II
R 1,3959 W M 55, , Tawas City, MI 48763-9714	IOSCO	Fr-2071aa	5/1/2018	Decision Issued	DEC	6/10/2019	As penalty, the Commissioner Orders the Licensee to pay a fine of \$300 for the single acknowledged violation in Complaint No. CV- 502199. The Commissioner further Orders a suspension of fifteen (15) continuous days if the total fine of \$300 is not paid within forty-five (45) calendar days from the date this Order is	5/28/2019	Stip - Commissioner Jacobsen - AAG Hall
							mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the MLCC for this Licensee; Neg Settlement		
Account: Account Name: GRANDPA JACK'S CORP	ORATION (2 record	l s)							
Business ID: 0260341 (2 records)									
	- /-								
Business DBA: COURTADE'S TRADING CENTE	R (2 records)								
233 High Lake Rd, , Traverse City, MI 49696- 9426	GR TRAVERSE	CV-503839	12/11/2018	Decision Issued	VIOL	12/11/2018	NSF (\$530.73) ***NSF PD 3/22/19***	6/5/2019	Clemente
233 High Lake Rd, , Traverse City, MI 49696- 9426	GR TRAVERSE	CV-503839	12/11/2018	Decision Issued	DEC	7/12/2019	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 pald within forty-five (45) days from the mailing date of this Order.	6/5/2019	Clemente
Account: Account Name: GREER, LAURIE A (2 rec	cords)								
Business ID: 12924 (2 records)									
Business DBA: HANDY SPOT GROCERY (2 rec	1.								
BUSINESS DBA: HANDY SPOT GROCERY (2 Fec	orasj								
5514 Paw Paw Lake Rd, , Coloma, MI 49038- 9628	BERRIEN	CV-503187		Decision Issued	VIOL	12/19/2018	Sold or furnished alcoholic liquor to unnamed minor decoy 07041999, date of birth 07/04/1999, (19) who was less than twenty-one (21) years old : (Berrien County SD, Dep. Grimm/Clerk Teresa Marie Tharp/ID checked)	-	-
5514 Paw Paw Lake Rd, , Coloma, MI 49038- 9628	BERRIEN	CV-503187	12/19/2018	Decision Issued	DEC	6/13/2019	As a penalty, the Commissioner Orders a fine of \$500 for the charge in this matter. Further, the Commissioner Orders that a suspension of twenty-five (25) 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 \$500 is not paid within forty-five (45) calendar days from the mailing date of this Order.  Further, the Commissioner Orders the Licensee to pay total cost of \$26.88 for witness fees involved in connection with the hearing, 801-2		
							involved in connection with the hearing, 801-2		
Account: Account Name: GROVE MINI MART INC	(2 records)								
Business ID: 243257 (2 records)									
Business DBA: CITGO (2 records)									

745 S Grove St, , Ypsilanti, MI 48198-6304	WASHTENAW	CV-503163	11/10/2018	Decision Issued	VIOL		Sold or furnished alcoholic liquor to X-372, date of birth July 26, 1998, (20) who was less than twenty-one (21) years old: (LCC, Invs. Maul and Evans/Clerk Nymeisha Lynn-Monet Smith/ID not checked)	5/14/2019	Clemente
745 S Grove St, , Ypsilanti, MI 48198-6304	WASHTENAW	CV-503163	11/10/2018	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)	5/14/2019	Clemente
Account: Account Name: GYY, INC. (10 records)									
Business ID: 224023 (10 records)									
Business DBA: SAVE UP MARKET (10 record	46)								
Dusiness DDA. SAVE OF IVIANKET (10 Tecord	13)								
2041 Puritan St, , Detroit, MI 48203-2674	WAYNE	CV-503249	11/22/2018	Decision Issued	VIOL	11/22/2018	NSF (\$14,993.35) ***NSF paid in full 08/02/2019***.	3/29/2019	Jacobsen
2041 Puritan St, , Detroit, MI 48203-2674	WAYNE	CV-503281	12/5/2018	Decision Issued	VIOL	12/5/2018	NSF (\$6271.45) ***NSF paid in ful 08/02/2019***.	3/29/2019	
2041 Puritan St, , Detroit, MI 48203-2674	WAYNE	CV-503801		Decision Issued	VIOL		NSF (\$9853.95) ***NSF paid in full 08/02/2019***	4/29/2019	
2041 Puritan St, , Detroit, MI 48203-2674	WAYNE	CV-503912		Decision Issued	VIOL		NSF (\$15,511.22) ***NSF paid in full 08/02/2019***		Clemente
2041 Puritan St, , Detroit, MI 48203-2674	WAYNE	CV-503911		Decision Issued	VIOL		NSF (\$10,075.64) ***NSF paid in full 08/02/2019***		Clemente
2041 Puritan St, , Detroit, MI 48203-2674	WAYNE	CV-503249	11/22/2018	Decision Issued	DEC		Combined w/S03281 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order.  Further, 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 checks, service charges, and total fine, previously and currently due, 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 licensee and permits are terminated.	3/29/2019	Jacobsen

				1					
2041 Puritan St. , Detroit, MI 48203-2674	WAYNE	CV-503281	12/5/2018	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$600. Further, the Commissioner Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) days from the mailing date of this Order.  Further, 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 checks, service charges, and total fine, previously and currently due, 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 licenses and permits are terminated.	3/29/2019	Jacobsen
2041 Puritan St, , Detroit, MI 48203-2674	WAYNE	CV-503801	0/12/2010	Decision Issued	DEC	6/21/2010	502801, 503912, 503911 Therefore, the	4/29/2019	Clamanta
zwi rundi si, , vetrui, wi 4ozus-2074	WATNE	Cv-303001	9) 12/2018	pecusion issued	DEC	0/21/2019	SOZBOLT, 503912, 503911 Interleative, the Commissioner Orders a penalty fine of \$300 each for a total of \$900 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 45 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that all licenses and permits be suspended if the above dishonored checks, service charges, and total fine, previously and currently due, are not paid within 45 days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order for the licensee is in compliance with this Order for the licenses and permits are terminated.	4/29/2019	Genience
2041 Puritan St., Detroit, MI 48203-2674	WAYNE	CV-503911	12/31/2018	Decision Issued	DEC	6/21/2019	502801, 503912, 503911 Therefore, the Commissioner Orders a penalty fine of \$300 each for a total of \$900 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 45 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that all licenses and permits be suspended if the above dishonored checks, service charges, and total fine, previously and currently due, are not paid within 45 days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order for the licensee is in compliance with this Order for the licenses and permits are terminated.	5/6/2019	Clemente

2041 Puritan St, , Detroit, MI 48203-2674	WAYNE	CV-503912	12/24/2018 D	ecision Issued	DEC	6/21/2019	502801, 503912, 503911 Therefore, the Commissioner Orders a penalty fine of \$300 each for a total of \$900 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 45 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. Further, the Commissioner Orders that all licenses and permits be suspended if the above dishonored checks, service charges, and total fine, previously and currently due, are not paid within 45 days from the mailing of this Order. This suspension shall remain in effect until the Licensee is in compliance with this Order for the licenses and permits are terminated.	5/6/2019	Clemente
Assounts Assount Names HANNA FOOD CENTED	INC /2 record-1								
Account: Account Name: HANNA FOOD CENTER	, inc. (2 records)								
Business ID: 140222 (2 records)									
Business DBA: LITTLE MIKE EXPRESS (2 reco	rds)								
12220 12241 E McNicholc Dd Dotit Add	MANNE	CV E04003	1/19/2010	Aggician Issue	VIOL	1/10/2010	NICE (\$11 ECT 20) ***NICE OF DD IN ELL! ***	C/A/2040	Incohen
12339-,12341 E McNichols Rd, , Detroit, MI 48205-3327	WAYNE	CV-504093	1/18/2019	ecision Issued	VIOL	1/18/2019	NSF (\$11,567.30) ***NSF CK PD IN FULL***	6/4/2019	naconsen
12339-,12341 E McNichols Rd, , Detroit, MI 48205-3327	WAYNE	CV-504093	1/18/2019 D	ecision Issued	DEC	6/11/2019	504093 & 504098 Therefore, the Commissioner Orders a penalty fine of \$300 each for a total of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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.	6/4/2019	Jacobsen
Account: Account Name: HANNOSH MANAGEM	ENT INC. (1 record)								
Business ID: 219540 (1 record)									
Business DBA: BG'S PARTY STORE (1 record)									
DESTRUCTION (Trecord)									
-4503,4507 S Center Rd, , Burton, MI 48519- 1477	GENESEE	CV-504604	5/8/2019 N	Iolle Prossequi	VIOL	9/14/2018	Failed to cooperate with law enforcement officers or Commission investigators: (MLCC Investigators Runyon and Wardzinski)	-	-
Account: Account Name: HAWKS PETROLEUM, L	.L.C. (2 records)								
Business ID: 205675 (2 records)									
Business DBA: KENT CITY MOBIL (2 records)									
DESILIESS DUM. NEIVI CITT WIODIL (2 FECOFOS)									

345 S Main St, , Kent City, MI 49330-9704	KENT	CV-503456	11/9/2018	Decision Issued	VIOL	11/9/2018	1) Sold or furnished alcoholic liquor to	-	-
							unnamed minor decoy GR-403, date of birth		
				Ì	1	1	May 24, 1998, (20) who was less than twenty-		
							one (21) years old; 2) Made a false or		
							fraudulent oral statement to the Michigan		
							Liquor Control Commission, specifically: that		
							the clerk responsible for selling to the minor		
							had left the premises when, in fact, the		
							individual was hiding in the restroom, which		
							statement was made for the purpose of		
							inducing the Commission to act, or refrain from		
							taking action, or to enable or assist a person		
							Baljinder Kaur Gill in evading the provisions of		
							the Liquor Control Code; 3) Failed to cooperate		
							with commission investigators and/or		
							obstructed commission investigators in the		
							course of inspecting or investigating the		
							licensed premises, while enforcing the Michigan		
				1	1	1	Liquor Control Code : (LCC, Invs. Nye and		
				1	1	1	Haywood/Clerk Manpreet Singh/ID not		
						l	checked)		
					1	]			
245 C Maria Ch.   Krash City   MAI 40220 0704	KENT	CV 502456	11/0/2010	Desiries Issued	DEC	7/12/2010	A		
345 S Main St, , Kent City, MI 49330-9704	KENT	CV-503456	11/9/2018	Decision Issued	DEC	//12/2019	As penalty, the Commissioner Orders a fine of	٦	-
							\$800 for Charge No. 1 and \$200 for Charge No		
							3, for a total penalty fine of \$1,000, for the two		
							(2) acknowledged charges in this matter.		
							Further, the Commissioner Orders that a		
							suspension of fifty (50) 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.		
							In addition, the Commissioner Orders Charge		
							No. 2 cited above, DISMISSED, with prejudice.		
							801-2 Neg Settlement		
Account: Account Name: HBF APU JV, LLC (4 rec	ords)					l.			
Business ID: 237428 (2 records)									
Busiliess ID: 257428 (2 records)									
Business DBA: BIGALORA (2 records)									
Mc Namara Terminal, Detroit Metro Airport,	WAYNE	CV-504141	4/1/2019	Decision Issued	VIOL	4/1/2019	NSF (\$850.00) ***NSF PAID IN FULL***	-	-
Concourse A L-7A, Romulus, MI 48242									
Mc Namara Terminal,Detroit Metro Airport,	WAYNE	CV-504141	4/1/2010	Decision Issued	DEC	7/9/2019	504140, 504141 As penalty, the Commissioner		
	WATINE	CV-304141	4/1/2013	Decision issued	DLC	7/3/2013			-
Concourse A L-7A, Romulus, MI 48242							Orders a fine of \$100 for each of the two (2)		
					1	]	violations for a total penalty fine of \$200. In		
				1	1	1	addition, the Commissioner Orders a		
						l	suspension of ten (10) continuous days		
						l	imposed if the total fine of \$200 is not paid		
						l	within forty-five (45) calendar days from the		
					1	]	date this Order is mailed. This suspension, if		
				1	1	1	served, shall be served consecutively and not		
						l			
					1	]	concurrently with any other suspensions		
							Ordered by the MLCC for this Licensee. 15D		
B : IB 227420/5 ::									
Business ID: 237430 (2 records)									
Business DBA: PLUM MARKET (2 records)									

Machinery & March March & March (1997).  Machinery & March (1997).  March (199	_									
Compare A (page 5-1), Novales, MI 8622   Novales,										
No. Standard Parkers (1974). 2015 October 1982 (1974). 2015 October 19		WAYNE	CV-504140	4/1/2019	Decision Issued	VIOL	4/1/2019	NSF (\$935.00) ***NSF PAID IN FULL***	=	=
Account: A Space 5 1, Remarks, M 42121    Concerts a Res of \$1000 to ack of the two (2) years on the years of years on the years of yea	Concourse A Space 5-1, Romulus, MI 48242									
Notices to Account Name 169: 1800019 PMR, LEC (2 recents)	Mc Namara Terminal, Detroit Metro Airport,	WAYNE	CV-504140	4/1/2019	Decision Issued	DEC	7/9/2019	504140, 504141 As penalty, the Commissioner	-	=
Addition. The Commissions Confers a superson of the date to Corp. (1) Conference (1) Conferenc	Concourse A Space 5-1, Romulus, MI 48242							Orders a fine of \$100 for each of the two (2)		
### AFFECT OF THE PROPERTY OF	' ' '									
Account: Account Name: IROV: UNCOUNTAIN, LIC (2 records)  Account: Account Name: IROV: UNCOUNTAIN, LIC (2 records)  Business DRA: DRAWN GIRLS (2 records)  Business DRA: DRAWN GIRLS (2 records)  Account: Account: Name: IROV: UNCOUNTAIN, LIC (2 records)  Business DRA: DRAWN GIRLS (2 records)  Account: Account: Name: IROV: UNCOUNTAIN, LIC (2 records)  Business DRA: DRAWN GIRLS (2 records)  Account: Account: Name: IROV: UNCOUNTAIN, LIC (2 records)  Business DRA: DRAWN GIRLS (2 records)  Account: Account: Account: Name: IROV: UNCOUNTAIN, LIC (2 records)  Business DRA: DRAWN GIRLS (2 records)  Account: Account: Account: Name: IROV: UNCOUNTAIN, LIC (2 records)  Account: Account: Account: Name: IROV: UNCOUNTAIN, LIC (2 records)  Account: A										
Implicate File Cost Rate file of 2003 on on paid implicated File Cost Rate of Cost Cost Cost Cost Cost Cost Cost Cost										
### white fictly the (48) calculated day from the debt the Office mailed. This supprise in all connectionally and into proceed. The proceedings of the process of the proce										
Account Account Name; 160° - UNICOLO PARK, LIC (2 records)										
Account: Account Name: HOW. UNCOLD PARK, LLC (precently  Business ID: 1992/27 (precent)  Busin								within forty-five (45) calendar days from the		
Account Account Name: HOV - LINCOTR PARK LIC (7 records)    Business DB-20977 (2 records)								date this Order is mailed. This suspension, if		
Account Account Name: HOV - LINCOTR PARK LIC (7 records)    Business DB-20977 (2 records)								served, shall be served consecutively and not		
Account: Account Name: HDV_INICOLN PRANT, ILS C2 records)  Business ID: 203257 [2 records)										
Recont Account Name: NOV- UNCOUS PARK, U.C. (2 records)  Suches DRA DREAM ORIS Q records)  Suches DRA DRA DREAM ORIS Q records)  Suches DRA DRA DRA DRA DRA DREAM ORIS Q records)  Suches DRA										
Business DBA: DRA: DRA: DRA: DRA: DRA: DRA: DRA: DR								ordered by the wilee for this licensee. 15b		
Business DBA: DRAM (RRLS (2 records)										
Business DBA: DRA: DRA: DRA: DRA: DRA: DRA: DRA: DR	Account: Account Name: HDV - LINCOLN BARK	LLC (2 records)	•		ļ.					
Business DBA: DREAM GIBLS (2 records)  980 John A Papalas Dr., Lincoln Park, MI 48146  980 John A Papalas Dr., Lincoln Park, MI 48146  980 John A Papalas Dr., Lincoln Park, MI 48146  1267  980 John A Papalas Dr., Lincoln Park, MI 48146  1267  980 John A Papalas Dr., Lincoln Park, MI 48146  1267  980 John A Papalas Dr., Lincoln Park, MI 48146  1267  980 John A Papalas Dr., Lincoln Park, MI 48146  1267  126	Account. Account Name. HDV - EINCOLN FARK,	lec (2 records)			1					
Business DBA: DREAM GRILLS (2 records)  800 John A Papalis Dr., Lincoln Park, MI 48146 WAYNE CV-504142 4/1/2019 Decision Issued VIOL 4/1/2019 Decision Issue										
900 John A Papalas Dr., Lincoln Park, Mil 48146 WAYNE OV-504142 41/2019 Decision Issued VIOL 4/1/2019 The Commissioner Orders the one charge, cited allow, be DISMISSED, with prejudice.  ### A Papalas Dr., Lincoln Park, Mil 48146 WAYNE OV-504142 41/2019 Decision Issued DEC 7/31/2019 The Commissioner Orders the one charge, cited allow, be DISMISSED, with prejudice.  ### Business IDI 0261906 (Z records)	Business ID: 209257 (2 records)									
900 John A Papalas Dr., Lincoln Park, Mil 48146 WAYNE OV-504142 41/2019 Decision Issued VIOL 4/1/2019 The Commissioner Orders the one charge, cited allow, be DISMISSED, with prejudice.  ### A Papalas Dr., Lincoln Park, Mil 48146 WAYNE OV-504142 41/2019 Decision Issued DEC 7/31/2019 The Commissioner Orders the one charge, cited allow, be DISMISSED, with prejudice.  ### Business IDI 0261906 (Z records)										
900 John A Papalas Dr., Lincoln Park, Mil 48146 WAYNE OV-504142 41/2019 Decision Issued VIOL 4/1/2019 The Commissioner Orders the one charge, cited allow, be DISMISSED, with prejudice.  ### A Papalas Dr., Lincoln Park, Mil 48146 WAYNE OV-504142 41/2019 Decision Issued DEC 7/31/2019 The Commissioner Orders the one charge, cited allow, be DISMISSED, with prejudice.  ### Business IDI 0261906 (Z records)	Business DBA: DREAM GIRLS (2 records)									
300 John A Papalas Dr., Lincoln Park, Mil 8146 - WAYNE CV-504142 4/1/2019 Decision Issued DEC 7/31/2019 The Commissioner Orders the one charge, cited above, be DEMSSED, with prejudice.  R 2,6818 5 Divie Hwy., Erie, Mil 48133-9633 MONROE CV-504004 3/21/2019 Oecision Issued VIOL 3/21/2019 Flated, refused, or neglected to obey a written order of the Commission atland Spetember 7, 2018, by falling to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, September 7, 2018, by falling to provide ray to Recommission within 180 days of the issuance of the license, September 7, 2018, by falling to provide ray to Recommission within 180 days of the issuance of the license, September 7, 2018, by falling to provide the Commissioner Orders a fine of 5/20/2019 Herefore, the Commissioner Orders in the order of the Commissioner Orders in the matter. The Commissioner Orders the License to terve a suspension of the Commissioner Orders the License to terve a suspension of the Commissioner Orders the License to terve a suspension of the Commissioner Orders the License to terve a suspension of the Commissioner Orders the Commissioner Orders the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License	122 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2									
300 John A Papalas Dr., Lincoln Park, Mil 8146 - WAYNE CV-504142 4/1/2019 Decision Issued DEC 7/31/2019 The Commissioner Orders the one charge, cited above, be DEMSSED, with prejudice.  R 2,6818 5 Divie Hwy., Erie, Mil 48133-9633 MONROE CV-504004 3/21/2019 Oecision Issued VIOL 3/21/2019 Flated, refused, or neglected to obey a written order of the Commission atland Spetember 7, 2018, by falling to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, September 7, 2018, by falling to provide ray to Recommission within 180 days of the issuance of the license, September 7, 2018, by falling to provide ray to Recommission within 180 days of the issuance of the license, September 7, 2018, by falling to provide the Commissioner Orders a fine of 5/20/2019 Herefore, the Commissioner Orders in the order of the Commissioner Orders in the matter. The Commissioner Orders the License to terve a suspension of the Commissioner Orders the License to terve a suspension of the Commissioner Orders the License to terve a suspension of the Commissioner Orders the License to terve a suspension of the Commissioner Orders the Commissioner Orders the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License to terve a suspension of the Order the License	000 John A Danalas Dr. Historia Book Atl 404 45	MANNE	CV 504142	4/4/2040	Docision ! !	VIO	4/4/2012	NET (CEOO OO) ***NET E D-:-1 :- E-!!***		
980 John A Papalas Dr., Lincoln Park, MI 48146 - WWYNE		WAYNE	CV-504142	4/1/2019	Decision issued	VIOL	4/1/2019	NSF (\$690.00) *** NSF Epay Paid in full***	-	=
Account: Account Name: HEADUTES ERIE, LLC (2 records)  Business DRA: - (3 records)  Business DRA: - (4 records)  Business DRA: - (5 records)  Business DRA: - (8 records)										
Business ID: 0261906 (2 records)  Business ID: 142209 (2 records)  Business ID: 142209 (2 records)  Business ID: 142209 (2 records)	980 John A Papalas Dr, , Lincoln Park, MI 48146-	WAYNE	CV-504142	4/1/2019	Decision Issued	DEC	7/31/2019	The Commissioner Orders the one charge, cited	-	-
Business ID: 0261906 (2 records)  Busine	1267							above, be DISMISSED, with prejudice.		
Business ID: 0261906 (2 records)  Busine	Account: Account Name: HEADLITES FRIE. LLC (2	2 records)			•					
Business DBA: - (2 records)  R 2,6818 5 Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision Issued VIOL 3/21/2019 Failed, refused, or neglected to obey a written order of the Commission dated September 7, 2018, by failing to provide proof of successful completion of an actional sever training program approved by the Commission within 1810 days of the issuance of the license, September 21, 2018 contrary to Rule 485-029.  R 2,6818 5 Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision Issued DEC 6/6/2019 Therefore, the Commissioner Orders a fine of \$520,000 for the charge in this matter. The Commissioner further Orders the License to serve a supersision of tent (10) continuous days, to run consecutively and not concurrently with any other supersision of tent (10) continuous days, from the mailing of this order.  Account: Account Name: INDIAN VILLAGE MARKET, LLC (2 records)  Business IDSA: INDIAN VILLAGE MARKET (2 records)	recount remainer the to enter enter the	10001007								
Business DBA: - (2 records)  R 2,6818 5 Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision Issued VIOL 3/21/2019 Failed, refused, or neglected to obey a written order of the Commission dated September 7, 2018, by failing to provide proof of successful completion of an actional sever training program approved by the Commission within 1810 days of the issuance of the license, September 21, 2018 contrary to Rule 485-029.  R 2,6818 5 Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision Issued DEC 6/6/2019 Therefore, the Commissioner Orders a fine of \$520,000 for the charge in this matter. The Commissioner further Orders the License to serve a supersision of tent (10) continuous days, to run consecutively and not concurrently with any other supersision of tent (10) continuous days, from the mailing of this order.  Account: Account Name: INDIAN VILLAGE MARKET, LLC (2 records)  Business IDSA: INDIAN VILLAGE MARKET (2 records)										
R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision issued VIOL 3/21/2019 Failed, refused, or neglected to obey a written order of the Commission dated September 7, 2015, by failing to provide proof of successful completion of an actional several rating program approved by the Commission within 180 days of the issuance of the Icense, September 21, 2018 contrary to Rule 436.1029.  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision issued DEC 6/6/2019 Therefore, the Commissioner Orders a fine of \$200,000 for the charge in this matter. The Commissioner Unit or Commissioner Orders a fine of September 22, 2018 contrary to Rule 436.1029.  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision issued DEC 6/6/2019 Therefore, the Commissioner Orders a fine of September 22, 2018 contrary to Rule 436.1029.  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision issued DEC 6/6/2019 Therefore, the Commissioner Orders a fine of September 22, 2018 contrary to Rule 436.1029.  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision issued DEC 6/6/2019 Therefore, the Commissioner Orders a fine of September 23, 2018 contrary to Rule 436.1029.  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision issued DEC 6/6/2019 Therefore, the Commissioner Orders a fine of September 24, 2018 contrary to Rule 436.1029.  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision issued DEC 6/6/2019 Therefore, the Commission orders a fine of September 24, 2018 contrary to Rule 436.1029.  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 Therefore, the Commission order of the Co	Business ID: 0261906 (2 records)									
R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision issued VIOL 3/21/2019 Failed, refused, or neglected to obey a written order of the Commission dated September 7, 2015, by failing to provide proof of successful completion of an actional several rating program approved by the Commission within 180 days of the issuance of the Icense, September 21, 2018 contrary to Rule 436.1029.  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision issued DEC 6/6/2019 Therefore, the Commissioner Orders a fine of \$200,000 for the charge in this matter. The Commissioner Unit or Commissioner Orders a fine of September 22, 2018 contrary to Rule 436.1029.  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision issued DEC 6/6/2019 Therefore, the Commissioner Orders a fine of September 22, 2018 contrary to Rule 436.1029.  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision issued DEC 6/6/2019 Therefore, the Commissioner Orders a fine of September 22, 2018 contrary to Rule 436.1029.  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision issued DEC 6/6/2019 Therefore, the Commissioner Orders a fine of September 23, 2018 contrary to Rule 436.1029.  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision issued DEC 6/6/2019 Therefore, the Commissioner Orders a fine of September 24, 2018 contrary to Rule 436.1029.  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision issued DEC 6/6/2019 Therefore, the Commission orders a fine of September 24, 2018 contrary to Rule 436.1029.  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 Therefore, the Commission order of the Co										
account: Account Name: INDIAN VILLAGE MARKET, LLC (2 records)  Business ID: 142209 (2 records)  a conder of the Commission dated September 7, 2018, by falling to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, September 21, 2018 contrary to Rule 436.1029.  Account: Account Name: INDIAN VILLAGE MARKET (2 records)  Business ID: 142209 (2 records)										
account: Account Name: INDIAN VILLAGE MARKET, LLC (2 records)  Business ID: 142209 (2 records)  a conder of the Commission dated September 7, 2018, by falling to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, September 21, 2018 contrary to Rule 436.1029.  Account: Account Name: INDIAN VILLAGE MARKET (2 records)  Business ID: 142209 (2 records)	Business DBA: - (2 records)									
account: Account Name: INDIAN VILLAGE MARKET, LLC (2 records)  Business ID: 142209 (2 records)  a conder of the Commission dated September 7, 2018, by falling to provide proof of successful completion of an alcohol server training program approved by the Commission within 180 days of the issuance of the license, September 21, 2018 contrary to Rule 436.1029.  Account: Account Name: INDIAN VILLAGE MARKET (2 records)  Business ID: 142209 (2 records)	Business DBA: - (2 records)									
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R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision Issued DEC 6/6/2019 Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner order of the MICC, if the fine is not paid within forty-five (45) days from the mailing of this order.  Account: Account Name: INDIAN VILLAGE MARKET, LLC (2 records)  Business ID: 142209 (2 records)		MONROE	CV-504004	3/21/2019	Decision Issued	VIOL	3/21/2019		5/29/2019	Jacobsen
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R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision Issued Size Decision Issued DEC Size Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision Issued DEC Size Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision Issued DEC Size Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision Issued DEC Size Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision Issued DEC Size Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision Issued DEC Size Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision Issued DEC Size Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision Issued DEC Size Dixie Hwy, , Erie, MI 48133-9633 MONROE CV-504004 3/21/2019 Decision Issued DEC Size Decision Issued Decision		MONROE	CV-504004	3/21/2019	Decision Issued	VIOL	3/21/2019	order of the Commission dated September 7, 2018, by failing to provide proof of successful completion of an alcohol server training	5/29/2019	Jacobsen
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Account: Account Name: INDIAN VILLAGE MARKET, LLC (2 records)  Business ID: 142209 (2 records)  Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.  Business ID: 142209 (2 records)  Business ID: 142209 (2 records)	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633							order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.		
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Account: Account Name: INDIAN VILLAGE MARKET, LLC (2 records)  Business ID: 142209 (2 records)  Business DBA: INDIAN VILLAGE MARKET (2 records)	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633							order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to		
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Account: Account Name: INDIAN VILLAGE MARKET, LLC (2 records)  Business ID: 142209 (2 records)  Business DBA: INDIAN VILLAGE MARKET (2 records)	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633							order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner Further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with		
Account: Account Name: INDIAN VILLAGE MARKET, LLC (2 records)  Business ID: 142209 (2 records)  Business DBA: INDIAN VILLAGE MARKET (2 records)	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633							order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if		
Business ID: 142209 (2 records)  Business DBA: INDIAN VILLAGE MARKET (2 records)	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633							order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
Business ID: 142209 (2 records)  Business DBA: INDIAN VILLAGE MARKET (2 records)	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633							order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
Business ID: 142209 (2 records)  Business DBA: INDIAN VILLAGE MARKET (2 records)	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633							order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
Business DBA: INDIAN VILLAGE MARKET (2 records)	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633	MONROE						order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
Business DBA: INDIAN VILLAGE MARKET (2 records)	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633	MONROE						order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633	MONROE						order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  Account: Account Name: INDIAN VILLAGE MARI	MONROE						order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  Account: Account Name: INDIAN VILLAGE MARI	MONROE						order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
8415 E Jefferson Ave, , Detroit, MI 48214-2721 WAYNE CV-504654 3/29/2019 Decision Issued VIOL 3/29/2019 NSF (\$955.76) ***NSF PD 5/22/19*** 6/17/2019 Clemente	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  Account: Account Name: INDIAN VILLAGE MARI	MONROE  KET, LLC (2 records)						order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
8415 E JETTERSON AVE, , DETROIT, MI 48214-2/21 WAYNE CV-504654 3/29/2019 Decision Issued VIOL 3/29/2019 NSF (\$955./6) ***NSF PD 5/22/19*** 6/17/2019 Clemente	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  Account: Account Name: INDIAN VILLAGE MARI	MONROE  KET, LLC (2 records)						order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days		
	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  Account: Account Name: INDIAN VILLAGE MARI Business ID: 142209 (2 records)  Business DBA: INDIAN VILLAGE MARKET (2	MONROE  RET, LLC (2 records)  records)	CV-504004	3/21/2019	Decision Issued	DEC	6/6/2019	order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	5/29/2019	Jacobsen
	R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  R 2,6818 S Dixie Hwy, , Erie, MI 48133-9633  Account: Account Name: INDIAN VILLAGE MARI Business ID: 142209 (2 records)  Business DBA: INDIAN VILLAGE MARKET (2	MONROE  RET, LLC (2 records)  records)	CV-504004	3/21/2019	Decision Issued	DEC	6/6/2019	order of the Commission dated September 7, 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, September 21, 2018 contrary to Rule 436.1029.  Therefore, the Commissioner Orders a fine of \$200.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of ten (10) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	5/29/2019	Jacobsen

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8415 E Jefferson Ave, , Detroit, MI 48214-2721	IWAYNE	CV-504654	3/29/2019 Decisi	ion Issued	DEC	//12/2019	Therefore, the Commissioner Orders a penalty fine of \$150 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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.	6/17/2019	Liemente
Account: Account Name: INN AT ST. JOHN'S, LLC	(4 records)				*				
Business ID: 161588 (4 records)	1	1							
Business DBA: INN AT ST. JOHN'S (4 records)									
43925 Five Mile Rd, , Plymouth, MI 48170-2540	WAYNE	CV-504084	3/27/2019 Decisi	ion Issued	VIOL	3/27/2019	NSF (\$1288.10) ***NSF E-Pay Paid in full***	7/3/2019	STIP - Commissioner Clemente - AAG Asevedo
43925 Five Mile Rd, , Plymouth, MI 48170-2540	WAYNE	CV-504147	- Decisi	ion Issued	VIOL	3/27/2019	NSF (\$1,288.10) NSF ACH Paid in full	7/3/2019	STIP-Commissioner Clemente-AAG Asevedo
43925 Five Mile Rd, , Plymouth, MI 48170-2540	WAYNE	CV-504147	- Decisi	ion Issued I	DEC	7/3/2019	(1) The Commissioner further Orders a suspension of three (3) continuous days if the total fine of \$50 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee;	7/3/2019	STIP-Commissioner Clemente-AAG Asevedo
43925 Five Mile Rd, , Plymouth, MI 48170-2540	WAYNE	CV-504084	3/27/2019 Decisi	ion Issued I	DEC	7/3/2019	(1) The Commissioner further Orders a suspension of three (3) continuous days if the total fine of \$50 is not paid within forty-five (45) days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee;	7/3/2019	STIP - Commissioner Clemente - AAG Asevedo
Account: Account Name: INTERNATIONAL BEVER	RAGE COMPANY, LL	C (2 records)		<u> </u>	<u> </u>				
Business ID: 229904 (2 records)					-				
Business DBA: INTERNATIONAL BEVERAGE C	I COMPANY, LLC <b>(2 re</b>	cords)							
3835 28th St SE, Suite 200, Grand Rapids, MI 49512	KENT	CV-502583	9/21/2018 Decisi	ion Issued	VIOL	9/21/2018	Sold or furnished alcoholic liquor to minor decoy, (20), date of birth November 27, 1997, who was less than twenty-one (21) years old: (Grand Rapids Police Department Dets. Beracy and Vandenberg and Ofc. Johnson/Clerk Cory Matthew Schoen/ID checked)		
3835 28th St SE, Suite 200, Grand Rapids, MI 49512	KENT	CV-502583	9/21/2018 Decisi	ion Issued	DEC	6/21/2019	As a penalty, the Commissioner Orders a fine of \$500 for the charge in this matter. Further, the Commissioner Orders that a suspension of twenty-five (25) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the total fine is not paid within forty-five (45) days from the mailing date of this Order.	-	-

							Further, the Commissioner Orders the Licensee		
							to pay a total cost of \$15.28 for witness fees		
							involved in connection with the hearing		
							801-2		
Account: Account Name: IRA D. MAC LACHLAN F	POST NO. 3, AMERIC	AN LEGION, DEPT OF MICHIGAN	CONVENTION CORPORATION	V (2 records)					
Business ID: 150149 (2 records)									
Business DBA: IRA D. MAC LACHLAN POST N	O. 3, AMERICAN LEG	GION, DEPARTMENT OF MICHIGA	N CONVENTION CORPORATI	ON (2 records)		1			
	-		4			4			
3 Legion Dr, , Sault Sainte Marie, MI 49783-2166	CHIPPEWA	CV-503117	11/20/2018	Decision Issued	VIOL	11/20/2018	1) Sold alcoholic liquor to Ted Orm, who was	5/23/2019	Clemente
							not a bona fide member of the club; 2) Sold alcoholic liquor to Brad Szatkowski, who was		
							not a bona fide member of the club : (LCC, Invs.		
							Orm and Szatkowski)		
3 Legion Dr., , Sault Sainte Marie, MI 49783-2166	CHIDDEWA	CV-503117	11/20/2010	Decision Issued	DEC	7/12/2010	Therefore, the Commissioner Orders a penalty	5/23/2019	Clamente
5 Ecgion 51, , Sault Sainte Marie, Mi 49765-2100	CHIFFEVVA	Cv 30311/	11/20/2016	Decision issued	DLC	//12/2019	fine of \$150 for each charge in this matter. The	5/25/2019	ciemente
							Commissioner further Orders the Licensee to		
							serve a suspension of fifteen (15) continuous		
							days, to run consecutively and not concurrently		
							with any other suspension Ordered by the		
							MLCC, if the total fine of \$300 is not paid within		
							forty-five (45) days from the mailing date of this		
							Order.		
Account: Account Name: ITA, INC (2 records)						<u>l</u>			
Business ID: 164616 (2 records)									
Business DBA: METRO PARTY STORE (2 reco	rds)								
R 8,38666 Jefferson Ave, , Harrison Township,	MACOMB	CV-503760	11/23/2018	Decision Issued	VIOL	11/23/2018	NSF (\$4805.00) ***NSF CK PD IN FULL***	4/30/2019	Clemente
MI 48045-2650									
R 8,38666 Jefferson Ave, , Harrison Township,	MACOMB	CV-503760	11/23/2018	Decision Issued	DEC	6/21/2019	Therefore, the Commissioner Orders a penalty	4/30/2019	Clemente
MI 48045-2650							fine of \$300 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of 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.		
							are maning date of this order.		
	1.				L				
Account: Account Name: J & ST DEV., LLC. (2 rec	oras)								
Business ID: 226206 /2 records)									
Business ID: 226396 (2 records)									
Rusinoss DRA: TONY M'S (2 records)									
Business DBA: TONY M'S (2 records)									
3420 S Creyts Rd, , Lansing, MI 48917-8505	EATON	CV-503012	11/9/2019	Decision Issued	VIOL	11/9/2019	Tamara Lynn Farrell, member of a Limited	5/10/2019	Jacobsen
5 120 5 6. Cyts No., , Lansing, Nii 40517-6505	201	C. 30301E	11, 3/2018	Decision issued	1101	11, 5, 2018	Liability Corporation, committed a crime	5/10/2015	333355
							involving the excessive use of alcoholic liquor,		
							specifically: OWI (MCL 257.6251A) : (LCC, Inv.		
						1	Haapapuro)		
L	l	l .	1			l .			

		T					I		Ι .
3420 S Creyts Rd, , Lansing, MI 48917-8505	EATON	CV-503012	11/9/2018	Decision Issued	DEC	7/8/2019	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.	5/10/2019	Jacobsen
Account: Account Name: JAPPAYA'S CORK-N-BO	TTLE INC (2 record	de)			<u>                                     </u>				
Account. Account Name. JAIT ATA'S COMM TO	TTEE, INC. (2 TECOTO	, 							
Business ID: 11696 (2 records)									
Business DBA: CORK-N-BOTTLE (2 records)									
1000 Sumpter Rd, , Belleville, MI 48111-2909	WAYNE	CV-503624	12/7/2019	Decision Issued	VIOL	12/7/2019	NSF (\$1559.47) ***NSF CK PD IN FULL***	4/24/2019	Incohen
1000 Sumpter Rd, , Belleville, MI 48111-2909	WAYNE	CV-503624	12///2018	Decision issued	VIOL	12///2018	NSF (\$1559.47) ****NSF CK PD IN FULL	4/24/2019	Jacobsen
1000 Sumpter Rd, , Belleville, MI 48111-2909	WAYNE	CV-503624	12/7/2018	Decision Issued	DEC	6/10/2019	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 15 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.  Further, as required in Administrative Rule 436.1059(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.	4/24/2019	Jacobsen
Account: Account Name: JAYS INC (2 records)									
Business ID: 225505 (2 records)									
Business DBA: LAKEO MART (2 records)									
1142 Jordan Lake Ave, , Lake Odessa, MI 48849- 1131	IONIA	CV-503549	1/26/2019	Decision Issued	VIOL	1/26/2019	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-386, date of birth August 23, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Harper/Clerk Tami Ann Closson/ID not checked)	5/15/2019	Clemente
1142 Jordan Lake Ave, , Lake Odessa, MI 48849- 1131		CV-503549	1/26/2019	Decision Issued	DEC	7/3/2019	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)	5/15/2019	Clemente
Account: Account Name: JEFFERSON LIQUOR MA	ART, INC. (2 records	)							
- 1									
Business ID: 10318 (2 records)									

Business DBA: JEFFERSON LIQUOR MART (2	records)			1		1			
7875 E Jefferson Ave, , Detroit, MI 48214-2511	WAYNE	CV-503208	11/27/2018	Decision Issued	VIOL	11/27/2018	Sold or furnished alcoholic liquor to unnamed minor Chene 2, date of birth December 7, 1997 (20) who was less than twenty-one (21) years old: (DPD, File #18-92, Ofcs. Lloyd, Nagher, and Oravetz, Sgt. Lyons/Clerk Layeth Nouri-Dawood Pattah/ID not checked)		
7875 E Jefferson Ave, , Detroit, MI 48214-2511	WAYNE	CV-503208	11/27/2018	Decision Issued	DEC	6/12/2019	As penalty, the Commissioner Orders a fine of \$650. In addition, the Commissioner Orders a suspension of thirty-three (33) continuous days imposed if the total fine of \$650 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. 801-2 Neg Settlement	-	-
Account: Account Name: JONNAH INC. (2 record	is)								
Business ID: 246536 (2 records)									
Business DBA: PAYLESS MARKET (2 records)									
428 E Grand Blvd, , Detroit, MI 48207-3619	WAYNE	CV-503204	11/27/2018	Decision Issued	VIOL	11/27/2018	Sold or furnished alcoholic liquor to unnamed minor Chene 2, date of birth December 7, 1997	5/20/2019	Jacobsen
							(20) who was less than twenty-one (21) years old: (DPD, File #18-88, Ofcs. Kosa and Oravetz, Sgt. Lyons/Clerk Badri Namou Aziz/ID not checked)		
428 E Grand Blvd, , Detroit, MI 48207-3619	WAYNE	CV-503204	11/27/2018	Decision Issued	DEC	7/8/2019	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 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	5/20/2019	Jacobsen
Account: Account Name: K&B'S LAUGHING HOR!	SE LLC (2 records)					<u>l</u>			
Business ID: 236296 (2 records)									
Business DBA: LAUGHING HORSE SALOON (2	2 records)								
15888 Lindy Rd, , Thompsonville, MI 49683-	BENZIE	CV-503243	12/28/2018	Decision Issued	VIOL	12/28/2018	NSF (\$332.33) ***NSF EFT PD IN FULL***.	5/2/2019	Clemente
9288	BENZIE	CV-503243	42/20/2040	Desision I	DEC	6/24/2010	Therefore the Commission - Orders - "	E /2 /2010	Clemente
15888 Lindy Rd, , Thompsonville, MI 49683- 9288	DENZIE	LV-3U3243	12/28/2018	Decision Issued	DEC	6/21/2019	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 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.	5/2/2019	Clemente
Account: Account Name: KAJY LIQUOR, INC. (5 re	ecords)								
Business ID: 241031 (5 records)									

2									
Business DBA: NEW JOY EXPRESS (5 records	]								
5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-503579	0/25/2010 D	ecision Issued	VIOL	0/25/2010	NICE (CAO AOC EE) ***NICE CV DD IN ELILI ***		
5835 Joy Rd, , Detroit, MI 48204-2992 5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-503669	11/22/2018 De		VIOL		NSF (\$10,406.55) ***NSF CK PD IN FULL*** NSF (\$8148.78) ***NSF CK PD IN FULL***	-	<u>-</u>
5835 Joy Rd, , Detroit, MI 48204-2992 5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-503035		ecision Issued	DEC			-	<u>-</u>
5835 Joy Rd, , Detroit, Wii 48204-2992	WAYNE	CV-503035	7/24/2018 DE	ecision issued	DEC	5/14/2019	As penalty, the Commissioner Orders a fine of \$300. In addition, the Commissioner Orders	-	-
							that a suspension of fifteen (15) continuous		
							days shall 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, is to run consecutively		
							and not concurrently with any other suspension		
							Ordered by the Commission. 15D		
5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-503669	11/22/2018 De	ecision Issued	DEC	6/6/2019	503579 & 503669 As penalty, the Commissioner	-	-
			,,			0,0,000	Orders a fine of \$300 for each of the two (2)		
							violations for a total penalty fine of \$600. In		
							addition, the Commissioner Orders a		
							suspension of thirty (30) continuous days		
							imposed if the total fine of \$600 is not paid		
							within forty-five (45) calendar days from the		
							date this Order is mailed. This suspension, if		
							served, shall be served consecutively and not		
							concurrently with any other suspensions		
							Ordered by the MLCC for this Licensee. Rule 15d		
5835 Joy Rd, , Detroit, MI 48204-2992	WAYNE	CV-503579	9/25/2018 De	ecision Issued	DEC	6/6/2019	503579 & 503669 As penalty, the Commissioner		-
3055 307 110,7 5001010, 1111 1020 1 2552	***************************************	CV 303373	3/23/2010	ccision issued	520	0,0,2013	Orders a fine of \$300 for each of the two (2)		
							violations for a total penalty fine of \$600. In		
							addition, the Commissioner Orders a		
							suspension of thirty (30) continuous days		
							imposed if the total fine of \$600 is not paid		
							within forty-five (45) calendar days from the		
							date this Order is mailed. This suspension, if		
							served, shall be served consecutively and not		
							concurrently with any other suspensions		
							Ordered by the MLCC for this Licensee. Rule 15d		
Account: Account Name: KASHISH RATHAUR EN	TEDDDISE INC 12 ros	cords)							
Account Name. RASHISH RATHAUN EN	LEM MISE INC. (2 TC)	corus							
Business ID: 230376 (2 records)									
Business DBA: JNK CORNERS (2 records)									
,,									
3995 Smith Crossing Rd, , Freeland, MI 48623-	MIDLAND	CV-504304	2/6/2019 De	ecision Issued	VIOL	2/6/2019	NSF (\$548.78) ***NSF PD 4/26/19***	6/6/2019	Jacobsen
9443			, -, -= ]			,	, , , , , , , , , , , , , , , , , , , ,	., .,	
3995 Smith Crossing Rd, , Freeland, MI 48623-	MIDLAND	CV-504304	2/6/2019 De	ecision Issued	DEC	8/2/2019	Therefore, the Commissioner Orders a penalty	6/6/2019	Jacobsen
9443			, .,			., ,	fine of \$200 for the charge in this matter. The	5, 5, 2525	
							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.		
I .	I	ı	ı			l			<u>!</u>

Account: Account Name: KATSU DETROIT, LLC (2  Business ID: 249955 (2 records)	records)						Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location pay for purchases of alcoholic liquor from the Commission by certified check, cashier's check or money order for a period of six (6) months beginning on June 27, 2020, at the end of the current cash period.		
Business DBA: KATSU (2 records)	ı	<del> </del>		1					
5063 Trumbull St, Ste 3, Detroit, MI 48208-2041	WAYNE	CV-503796	1/3/2019	Decision Issued	VIOL		Sold or furnished alcoholic liquor to X-360, date of birth February 5, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Drake, DPD, No file #, Ofcs. Jenkins and Leavy/Clerk Jonathon Richard Dalton/ID not checked)	8/19/2019	Clemente
5063 Trumbull St, Ste 3, Detroit, MI 48208-2041	WAYNE	CV-503796	1/3/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 30 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	8/19/2019	Clemente
Account: Account Name: L.L. RESTAURANT, INC.	(1 record)								
·									
Business ID: 221960 (1 record)									
B Bra GGWATURE GUOR HOUSE IA									
Business DBA: SIGNATURE CHOP HOUSE (1 i	ecoraj								
1537 E Pierson Rd, , Flushing, MI 48433-1816	GENESEE	CV-503448	9/6/2018	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$150 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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.	5/14/2019	Jacobsen
Account: Account Name: L.O.O. MOOSE LODGE	2051 <b>(2 records)</b>								
Business ID: 8388 (2 records)									
Business DBA: L.O.O. MOOSE LODGE 2051 (2	2 records)								
1731 W State Rd, , West Branch, MI 48661-9508	OGEMAW	CV-503178	12/8/2018	Decision Issued	VIOL	12/8/2018	1) Sold alcoholic liquor to Jill Smith, who was not a bona fide member of the club; 2) Sold alcoholic liquor to Kevin Nickel, who was not a bona fide member of the club: (LCC, Inv. Smith, Sup. Nickel)	5/7/2019	Jacobsen

S80, date of birth february 5, 2000, (18) who was less than twenty-open (21) years old; 2)   Ammar T. Haldi, the clerk, servant, agent, or employee of the licensee, engaged in an illegal occupation or illegal act upon the licenseed premises, spefficially. Not typ of berton clay codes, spefficially. Not typ of berton clay codes, spefficially. Not typ of berton clay codes, spefficially. Not red between the safety (Code \$3.01-5; RICC, Inc.) who killy of berton clay codes and support to the safety (Code \$3.01-5; RICC, Inc.) who killy of berton clay codes. Spefficially not checked by the safety (Code \$3.01-5; RICC, Inc.) who killy of the safety (Code \$3.01-5; RICC, Inc.) which is safety to the safety (Code \$3.01-5; RICC, Inc.) who killy of the safety (Code \$3.01-5; RICC, Inc.) which is safety to the safety (Code \$3.01-5; RICC, Inc.) which is safety to the safety (Code \$3.01-5; RICC, Inc.) which is safety to the safety (Code \$3.01-5; RICC, Inc.) which is safety to the safety (Code \$3.01-5; RICC, Inc.) which is safety to the safety (Code \$3.01-5; RICC, Inc.) which is safety to the safety (Code \$3.01-5; RICC, Inc.) which is safety to the safety (Code \$3.01-5; RICC, Inc.) which is safety to the safety (Code \$3.01-5; RICC, Inc.) which is safety to the safety (Code \$3.01-5; RICC, Inc.) which is safety to the safety (Code \$3.01-5; RICC, Inc.) which is safety to the safety (Code \$3.01-5; RICC, Inc.) which is safety to the safety (Code \$3.01-5; RICC, Inc.) which is safety to the safety (Code \$3.01-5; RICC, Inc.) which is safety (Code \$3.01-5; RICC, Inc.) whic										
### Description   Procession	1731 W State Rd, , West Branch, MI 48661-9508	OGEMAW	CV-503178	12/8/2018	Decision Issued	DEC	7/8/2019	fine of \$100 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 10 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from	5/7/2019	Jacobsen
### Description   Procession	Account: Account Name: LAUSER & GRAND BIVE	P INC (2 records)	ļ							
Machinest Dist. (CLICUID) DANI IAMAT (2 Precents)	Account. Account Hume. EARSEN & GRAND NIVE	III, III C. (2 records)								
Machinest Dist. (CLICUID) DANI IAMAT (2 Precents)	Rusinoss ID: 224766 (2 rocords)									
12/13/2018 Decision Issued VIO. 12/13/2018 Decision Issued VIO	business ib. 224700 (2 fectorus)	l				1				
12/13/2018 Decision Issued VIO. 12/13/2018 Decision Issued VIO	Business DRA: REDEORD MINI MART (2 reco	rds)								
\$10, Account Name   Account Name   ACCOUNT	Dusiness DDA. REDI OND WINN WART (2 reco	1437								
Account: Account Name: LAKEPOINTE, II, IN.C. (2 records)  Business ID: 100249 (2 records)  Business DBA: WEST WARREN MEAT & PREDUICE (2 records)  7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision issued VIOL 12/14/2018 NSF(\$4371.56) ***NSF PD 3/26/19*** 5/8/2019 Jacobsen  7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision issued VIOL 12/14/2018 NSF(\$4371.56) ***NSF PD 3/26/19*** 5/8/2019 Jacobsen  7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision issued VIOL 12/14/2018 NSF(\$4371.56) ***NSF PD 3/26/19*** 5/8/2019 Jacobsen  7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision issued VIOL 12/14/2018 NSF(\$64371.56) ***NSF PD 3/26/19*** 5/8/2019 Jacobsen  7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision issued VIOL 12/14/2018 NSF(\$64371.56) ***NSF PD 3/26/19*** 5/8/2019 Jacobsen  7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision issued VIOL 12/14/2018 NSF(\$64371.56) ***NSF PD 3/26/19*** 5/8/2019 Jacobsen  7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision issued VIOL 12/14/2018 NSF(\$64371.56) ***NSF PD 3/26/19*** 5/8/2019 Jacobsen  7107 WAYNE CV-503921 12/14/2018 Decision issued VIOL 12/14/2018 NSF(\$64371.56) ***NSF PD 3/26/19*** 5/8/2019 Jacobsen  7107 WAYNE CV-503921 12/14/2018 Decision issued VIOL 12/14/2018 NSF(\$64371.56) ***NSF PD 3/26/19*** S/8/2019 Jacobsen  7107 WAYNE CV-503921 12/14/2018 Decision issued VIOL 12/14/2018 NSF(\$64371.56) ***NSF PD 3/26/19*** S/8/2019 Jacobsen  7107 WAYNE CV-503921 12/14/2018 Decision issued VIOL 12/14/2018 NSF(\$64371.56) ***NSF PD 3/26/19*** S/8/2019 Jacobsen  7107 WAYNE CV-503921 12/14/2018 Decision issued VIOL 12/14/2018 NSF(\$64371.56) ***NSF PD 3/26/19*** S/8/2019 Jacobsen  7107 WAYNE CV-503921 12/14/2018 NSF(\$64371.56) ***NSF PD 3/26/19*** S/8/2019 Jacobsen  7107 WAYNE CV-503921 12/14/2018 NSF(\$64371.56) ***NSF PD 3/26/19**** S/8/2019 Jacobsen  7108 W WAYNE CV-503921 12/1	-17442,17444 Lahser Rd, , Detroit, MI 48219- 2347 -17442,17444 Lahser Rd, , Detroit, MI 48219- 2347							360, date of birth February 5, 2000, (18) who was less than twenty-one (21) years old; 2) Ammar T. Hadiq, the clerk, servant, agent, or employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: No City of Detroit business license, in violation of Detroit City Code § 30-1-5: (LCC, Inv. Drake, DPD-Vice, Ofcs. Garcia, Anthony, and Kelsey/Clerk Issim H. Sadiq/ID not checked)  As a penalty, the Commissioner Orders a fine of \$700 in Charge No. 1 and \$100 in Charge No. 2, for a total penalty fine of \$800, in this matter. Further, the Commissioner Orders that a suspension of forty (40) 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. 801-2 Neg	-	-
Business DBA: WEST WARREN MEAT & PRODUCE (2 records)  7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision Issued VIOL 12/14/2018 NSF(\$4371.56) ***NSF PD 3/26/19*** 5/8/2019 Jacobsen  7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision Issued DEC 7/8/2019 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 fitteen (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.  Account: Account Name: LATINA RESTAURANT AND PIZZERIA, INC. (2 records)	Account: Account Name: LAKEPOINTE, II, INC. (2	records)						Settlement		
7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision Issued VIOL 12/14/2018 NSF(\$4371.56) ***NSF PD 3/26/19*** 5/8/2019 Jacobsen  7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision Issued DEC 7/8/2019 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.  Account: Account Name: LATINA RESTAURANT AND PIZZERIA, INC. (2 records)	Business ID: 100249 (2 records)									
7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision Issued VIOL 12/14/2018 NSF(\$4371.56) ***NSF PD 3/26/19*** 5/8/2019 Jacobsen  7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision Issued DEC 7/8/2019 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.  Account: Account Name: LATINA RESTAURANT AND PIZZERIA, INC. (2 records)										
7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision Issued local part of the commissioner of 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 of redered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.  Account: Account Name: LATINA RESTAURANT AND PIZZERIA, INC. (2 records)	Business DBA: WEST WARREN MEAT & PROI	DUCE (2 records)								
7106 W Warren Ave, , Detroit, MI 48210-1055 WAYNE CV-503921 12/14/2018 Decision Issued local part of the commissioner of 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 of redered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.  Account: Account Name: LATINA RESTAURANT AND PIZZERIA, INC. (2 records)										
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.  Account: Account Name: LATINA RESTAURANT AND PIZZERIA, INC. (2 records)	7106 W Warren Ave, , Detroit, MI 48210-1055	WAYNE	CV-503921	12/14/2018	Decision Issued	VIOL	12/14/2018	NSF(\$4371.56) ***NSF PD 3/26/19***	5/8/2019	Jacobsen
Account: Account Name: LATINA RESTAURANT AND PIZZERIA, INC. (2 records)	7106 W Warren Ave, , Detroit, MI 48210-1055	WAYNE	CV-503921	12/14/2018	Decision Issued	DEC	7/8/2019	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	5/8/2019	Jacobsen
Business ID: 4463 (2 records)	Account: Account Name: LATINA RESTAURANT A	ND PIZZERIA, INC. (	2 records)					(45) days from the mailing date of this Order.		
	Business ID: 4463 (2 records)									

Business DBA: LATINA RESTAURANT (2 reco	rds)		T T						
1370 W Bristol Rd, , Flint, MI 48507-5522	GENESEE	CV-503666		Decision Issued	VIOL		NSF (\$312.82) ***NSF CK PD IN FULL***		Clemente
1370 W Bristol Rd, , Flint, MI 48507-5522	GENESEE	CV-503666	10/29/2018	Decision Issued	DEC	6/24/2019	Therefore, the Commissioner Orders a penalty	5/3/2019	Clemente
							fine of \$50 for the charge in this matter. The		
							Commissioner further Orders the Licensee to		
							serve a suspension of 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.		
Account: Account Name: LIBRARY BAR & RESTA	URANT, INC. (1 reco	rd)		•					
Business ID: 4134 (1 record)									
Dusiness in 1251 (2 record)									
Business DBA: THE LIBRARY (1 record)									
Busiliess DBA. THE LIBRART (1 Tecord)	1				1				
Calela Barrala Chi, Harralahara Mil 40004, 4007	HOUGHTON	CV 502267	C /22 /2010	Desiries Issue	DEC	C/11/2010	A		
62 Isle Royale St, , Houghton, MI 49931-1827	HOUGHTON	CV-502367	6/22/2018	Decision Issued	DEC	6/11/2019	As a penalty, the ALJ Orders a fine of \$300 for	-	<del>-</del>
							the single charge acknowledged in this		
				I			complaint. The ALJ Orders that a suspension of fifteen (15) continuous days shall be imposed,		
							with this suspension to run consecutively and		
							not concurrently with any other suspension		
							Ordered by the Commission, if the fine is not		
							paid within forty-five (45) days from the mailing		
							date of this Order.		
Account: Account Name: LITTLE DADDY'S-#15, I	.L.C. (1 record)								
Business ID: 244735 (1 record)									
Business DBA: LITTLE DADDY'S (1 record)									
39500 Woodward Ave, , Bloomfield Hills, MI	OAKLAND	CV-503427	4/25/2018	Decision Issued	DEC	6/26/2019	As penalty, the Commissioner Orders a fine of		_
48304-5004	OAKLAND	CV 303427	4/25/2010	Decision issued	DEC	0/20/2013	\$50 each in Charge Nos. 1 through 8, for a total		
40304 3004							penalty fine 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)		
							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 Commission		
							for this Licensee. Neg Settlement		
				1			and electroce. Neg octaement		
Account: Account Name: LODI, INC. (2 records)									
Business ID: 13026 (2 records)									
, ,									
Business DBA: THE SUPERETTE (2 records)									
Dasmoss DDA. THE SOI ENETTE (2 Tecolus)									
205 N Michigan Ave, , Hastings, MI 49058-1416	BARRY	CV-503547	1/25/2019	Decision Issued	VIOL	1/25/2010	Sold or furnished alcoholic liquor to unnamed	5/15/2019	Clamenta
203 N WILLINGAN AVE, , Hastings, IVII 49058-1416	DAKKI	CV-3U354/	1/25/2019	Decision issued	VIUL	1/25/2019		5/15/2019	clemente
				1			minor decoy, date of birth April 28, 1998, (20)		
				I			who was less than twenty-one (21) years old :		
				1			(Hastings PD, Sgt. Larson/Clerk William Lee		
	1	1	ı	1	1	•	Thompson/ID not checked)		
							. , ,		
							, , , , , , , , , , , , , , , , , , , ,		

205 N Michigan Ave, , Hastings, MI 49058-1416	BARRY	CV-503547	1/25/2019	Decision Issued	DEC	7/3/2019	Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to	5/15/2019	Clemente
							serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the		
							MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)		
Account: Account Name: MC SPIRITS, LLC (2 reco	irds)								
	,								
Business ID: 0262369 (2 records)									
Business DBA: MC SPIRITS (2 records)									
Business DBA. INC SPIRITS (2 Tecorus)	· ·								
45844 N Gratiot Ave, , Macomb Township, MI 48042-5509	MACOMB	CV-504124	4/1/2019	Decision Issued	VIOL	4/1/2019	NSF (\$272.50) ***NSF Epay Paid in full***	-	-
45844 N Gratiot Ave, , Macomb Township, MI 48042-5509	MACOMB	CV-504124	4/1/2019	Decision Issued	DEC	7/24/2019	The Commissioner Orders the single charge, cited above, Dismissed, with prejudice.	-	-
Account: Account Name: MEGAN'S LIQUOR SHOP	PE, INC (2 records)								
Business ID: 222225 /2 accords)									
Business ID: 233325 (2 records)									
Business DBA: CHECKERS DRUGS AND FOOD	(2 records)								
20650 Fenkell St, , Detroit, MI 48223-1615	WAYNE	CV-503989		Decision Issued	VIOL		NSF (\$3,759.99) **NSF PD 4-5-19**	5/14/2019	Clemente
20650 Fenkell St, , Detroit, MI 48223-1615	WAYNE	CV-503989	12/30/2018	Decision Issued	DEC	7/3/2019		5/14/2019	Clemente
	1						fine of \$300 for the charge in this matter. The Commissioner further Orders the Licensee to		
	, !						serve a suspension of fifteen (15) continuous		
	1						days, to run consecutively and not concurrently		
	1						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: MI STOP, LLC (2 records	c)								
Account: Account Name: WI STOP, EEC (2 records	<i>a</i>								
Business ID: 246937 (2 records)									
Business DBA: MI STOP (2 records)									
1141 US Highway 23 N, , Alpena, MI 49707-9600	ALDENIA	CV-504067	2/27/2040	Decision Issued	VIOL	2/27/2010	NSF (\$260.00) ***NSF ACH PD 4/26/19***	E 12 12040	Clemente
1141 03 Highway 23 N, , Alpena, Nii 49/07-9600	MLFLINM	CV-30400/	5/27/2019	perision issued	VIOL	3/2//2019	1431 (\$200.00) · · · 143F ACR PD 4/20/19***	6/3/2019	cientente
1141 US Highway 23 N, , Alpena, MI 49707-9600	ALPENA	CV-504067	3/27/2019	Decision Issued	DEC	7/17/2019	Therefore, the Commissioner Orders a penalty	6/3/2019	Clemente
	 						fine of \$50 for the charge in this matter. The		
	 						Commissioner further Orders the Licensee to serve a suspension of three (3) continuous days,		
	, l						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: M N M K, INC. (2 record	is)				ļ .				
Business ID: 141281 (2 records)									
Business DRA: VICKERS (2 masses)									
Business DBA: KICKERS (2 records)									
		<u>.                                    </u>							

G-,5577 S Saginaw Rd, , Flint, MI 48507-4461	GENESEE	CV-503147	11/18/2018 Decision Issu	ed VIOL	11/18/2018	1) Sold or furnished alcoholic liquor to various unnamed patrons, who were in an intoxicated or visibly intoxicated condition; 2) Allowed various unnamed patrons, who were in an intoxicated condition, to consume alcoholic liquor upon the licensed premises; 3) Allowed various unnamed patrons, who were in an intoxicated condition, to frequent or loiter upon the licensed premises; 4) Tony Pagonis, stockholder of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: noise ordinance violation, in violation of Codified Ordinance of Grand Blanc, Chapter 666.06 (b): (Grand Blanc Twp. PD, Ofcs. Woollard, Evans, and Cole, Sgt. Belanger)		
G-,5577 S Saginaw Rd, , Flint, MI 48507-4461	GENESEE	CV-503147	11/18/2018 Decision Issu	ed DEC	7/19/2019	As penalty, the Commissioner Orders a penalty fine of \$300 for Charge No. 3 and \$300 for Charge No. 4, for a total penalty fine of \$600. In addition, the Commissioner Orders that a suspension of 30 continuous days be imposed if the total fine of \$600 is not paid, within 45 days of mailing date of this Order. In addition, the Commissioner Orders Charge Nos. 1 and 2, cited above, Dismissed, with prejudice. neg Settlement		-
Account: Account Name: MULRENIN BROTHERS	MANAGEMENT CO	MPANY, ITC (2 records)		<u>l</u>				
22		, , , , , , , , , , , , , , , , , , , ,						
Business ID: 152270 (2 records)								
Business DBA: FIELDSTONE WINERY (2 reco	rds)							
223 S Main St, , Rochester, MI 48307-2034	OAKLAND	CV-503515	1/17/2019 Decision Issu	ed VIOL	1/17/2019	1) Sold or furnished alcoholic liquor to X-374, (18), date of birth September 22, 2000, who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to X-347, (20), date	4/22/2019	Jacobsen
						of luthinstee alcolubilities (1998, who was less than twenty-one (21) years old : (LCC Invs. Jensen and Blau/Clerk Jennifer Lynn Sadovsky/ID not checked)		
223 S Main St, , Rochester, MI 48307-2034	OAKLAND	CV-503515	1/17/2019 Decision Issu	ed DEC	6/10/2019	of birth October 13, 1998, who was less than twenty-one (21) years old : (LCC Invs. Jensen and Blau/Clerk Jennifer Lynn Sadovsky/ID not	4/22/2019	Jacobsen
223 S Main St, , Rochester, MI 48307-2034  Account: Account Name: NEW MIDWAY INN, IN		CV-503515	1/17/2019 Decision Issu	ed DEC	6/10/2015	of birth October 13, 1998, who was less than twenty-one (21) years old: (LCC Invs. Jensen and Blau/Clerk Jennifer Lynn Sadovsky/ID not checked)  Therefore, the Commissioner Orders a penalty fine of \$300 each for a total of \$600 with \$100 waived for a total of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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.	4/22/2019	Jacobsen
Account: Account Name: NEW MIDWAY INN, IN		CV-503515	1/17/2019 Decision Issu	ed DEC	6/10/2019	of birth October 13, 1998, who was less than twenty-one (21) years old: (LCC Invs. Jensen and Blau/Clerk Jennifer Lynn Sadovsky/ID not checked)  Therefore, the Commissioner Orders a penalty fine of \$300 each for a total of \$600 with \$100 waived for a total of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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.	4/22/2019	Jacobsen
		CV-503515	1/17/2019 Decision Issu	ed DEC	6/10/2019	of birth October 13, 1998, who was less than twenty-one (21) years old: (LCC Invs. Jensen and Blau/Clerk Jennifer Lynn Sadovsky/ID not checked)  Therefore, the Commissioner Orders a penalty fine of \$300 each for a total of \$600 with \$100 waived for a total of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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.	4/22/2019	Jacobsen
Account: Account Name: NEW MIDWAY INN, IN Business ID: 240471 (2 records)		CV-503515	1/17/2019 Decision Issu	ed DEC	6/10/2015	of birth October 13, 1998, who was less than twenty-one (21) years old: (LCC Invs. Jensen and Blau/Clerk Jennifer Lynn Sadovsky/ID not checked)  Therefore, the Commissioner Orders a penalty fine of \$300 each for a total of \$600 with \$100 waived for a total of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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.	4/22/2019	Jacobsen
Account: Account Name: NEW MIDWAY INN, IN		CV-503515	1/17/2019 Decision Issu	DEC DEC	6/10/2019	of birth October 13, 1998, who was less than twenty-one (21) years old: (LCC Invs. Jensen and Blau/Clerk Jennifer Lynn Sadovsky/ID not checked)  Therefore, the Commissioner Orders a penalty fine of \$300 each for a total of \$600 with \$100 waived for a total of \$500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 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.	4/22/2019	Jacobsen

MACOMB	CV-503484	12/6/2018	Decision Issued	VIOL	12/6/2018	1) Sold or furnished alcoholic liquor to Decoy LE- O6, date of birth July 3,1999, (19) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to Decoy LE-216, date of birth July 1,1998, (20) who was less than twenty-one (21) years old: (Warren PD, Det. Nearing, Ofc. Nunn/Clerk Candy Jane Maire Darling/ID not checked)	5/24/2019	Jacobsen
MACOMB	CV-503484	12/6/2018	Decision Issued	DEC	7/8/2019	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge for a total of \$600. The Commissioner further Orders the Licensee to serve a suspension of 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.	5/24/2019	Jacobsen
NS, LLC (A DELAWA	RE LIMITED LIABILITY COMPANY)	(2 records)						
ecords)								
MIDLAND	CV-503352	12/18/2018	Decision Issued	VIOL	12/18/2018	Sold or furnished alcoholic liquor to unnamed minor T.B., date of birth April 1, 2000, (18) who was less than twenty-one (21) years old: (Midland PD, Det. Huss/Clerk Matthew Christopher Wiggins/ID not checked)	5/14/2019	Clemente
MIDLAND	CV-503352	12/18/2018	Decision Issued	DEC	7/3/2019	Therefore, the Commissioner Orders a penalty fine of \$1000 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of \$0 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	5/14/2019	Clemente
ORE, INC. (2 record	s)							
records)								
WAYNE	CV-503215	10/29/2018	Decision Issued	VIOL	10/29/2018	1) Sold or furnished alcoholic liquor to X-360, date of birth February 5, 2000, (18) who was less than twenty-one (21) years old; 2) Burt Bashi, the clerk, servant, agent, or employee of the licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: operating without a City of Detroit Business License, in violation of Detroit City Code 55-7-21: (LCC, Inv. Drake, DPD-Vice, No file #, Ofcs. Anthony, Donegan, and Garcia/Clerk Burt J. Bashi/ID not checked)	-	
	MACOMB  NS, LLC (A DELAWA  ecords)  MIDLAND  DRE, INC. (2 record	MACOMB CV-503484  NS, LLC (A DELAWARE LIMITED LIABILITY COMPANY)  ecords)  MIDLAND CV-503352  MIDLAND CV-503352  DRE, INC. (2 records)  records)	MACOMB CV-503484 12/6/2018  NS, LLC (A DELAWARE LIMITED LIABILITY COMPANY) (2 records)  ecords)  MIDLAND CV-503352 12/18/2018  DRE, INC. (2 records)  records)	MACOMB CV-503484 12/6/2018 Decision Issued  NS, LLC (A DELAWARE LIMITED LIABILITY COMPANY) (2 records)  ecords)  MIDLAND CV-503352 12/18/2018 Decision Issued  MIDLAND CV-503352 12/18/2018 Decision Issued	MACOMB CV-503484 12/6/2018 Decision Issued DEC  NS, LLC (A DELAWARE LIMITED LIABILITY COMPANY) (2 records)  ecords)  MIDLAND CV-503352 12/18/2018 Decision Issued VIOL  MIDLAND CV-503352 12/18/2018 Decision Issued DEC  PRE, INC. (2 records)	MACOMB CV-503484 12/6/2018 Decision issued DEC 7/8/2019  NS, LLC (A DELAWARE LIMITED LIABILITY COMPANY) (2 records)  ecords)  MIDLAND CV-503352 12/18/2018 Decision issued VIOL 12/18/2018  MIDLAND CV-503352 12/18/2018 Decision issued DEC 7/3/2019  ORE, INC. (2 records)	MIDLAND  OF 303352  12/18/2018 Decision issued  OF 503352  12/18/2018 Decision issued  OF 503352	Oo, date of birth July 3.1999, (19) who was less than tweety one (21) years of 25 old or furnished alcoholic liquor to Decoy 1E-216, date of birth July 3.1998, (20) was uses than tweety one (21) years of 25 old or furnished alcoholic liquor to Decoy 1E-236, date of birth July 3.1998, (20) was uses than tweety one (21) years of 26. (Warrer RD, Det. Austrage Ch. Num'der Caroling July 1.1998, (20) was uses than tweety one (21) years of 26. (Warrer RD, Det. Austrage Ch. Num'der Caroling July 1.1998, (20) was the Marke During Birth Checked)  MACOMB  CV-503484  12/6/2018 Decision issued  DEC  7/8/2019 Therefore, the Commissioner Orders a peakly meet 5300 for each charge for a total of 5600. The Commissioner further Orders the Licenses to serve a suspension Of 30 continuous days, to run consecutively with any other suspension Ordered by the NLCC; if the fine is not pad within forty five (16) days from the mailing date of this Order.  INC. (II CA DELAWASE LIMITED LIABILITY COMPANY) (2 records)  WIDIAND  CV-503352  11/18/2018 Decision issued  VIOL  12/18/2019 Sold or furnished alcoholic liquor to unramed within forty five (16) days from the mailing date of this Order, and the commissioner Orders a penalty fine of 5000 for the charge in this matter. The Commissioner further Orders for the Commissioner Orders and the Commissioner Order

18245 W 8 Mile Rd, , Detroit, MI 48219-1510	WAYNE	CV-503215	10/29/2018	Decision Issued	DEC	6/24/2019	As penalty, the Commissioner Orders a penalty fine of \$700 for Charge No. 1. In addition, the Commissioner Orders that a suspension of thirty-five (35) continuous days be imposed if the total fine of \$700 is not paid within forty-five (45) days from the date this Order was mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the Commission for this Licensee  Further, the Commissioner Orders Charge No. 2 is DISMISSED, with prejudice. 801-2 Neg Settlement	-	-
Account: Account Name: NYHJ, INC. (2 records)									
Business ID: 213798 (2 records)									
Purioses DRA: ID DARTY CTORE /2									
Business DBA: JR PARTY STORE (2 records)					_				
45500 81	14/43/415	GV 502440	40/25/2040		1401	10/25/2010	4) 0		
16600 Plymouth Rd, , Detroit, MI 48227-1037	WAYNE	CV-503148	10/26/2018	Decision Issued	VIOL	10/26/2018	1) On and after June 8, 2018, failed to return license(s) and permit(s) to the Commission after closing active operation; 2) Allowed alcoholic liquor to be kept or stored off the licensed premises without prior written order of the Commission: (LCC, Inv. Hampton)		
16600 Plymouth Rd, , Detroit, MI 48227-1037	WAYNE	CV-503148	10/26/2018	Decision Issued	DEC	6/26/2019	As penalty, the Commissioner Orders a penalty fine of \$100 each in Charge Nos. 1 and 2, for a total penalty fine of \$200. In addition, the Commissioner Orders a suspension of ten (10) continuous days be imposed if the total penalty fine of \$200 is not paid within forty-five (45) 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 Commission for this Licensee. Neg Settlement		
Account: Account Name: P.F. CHANG'S CHINA E	BISTRO, INC. (A DELA	WARE CORPORATION) (2 records)							
Business ID: 245632 (2 records)									
Business DBA: P.F. CHANG'S CHINA BISTRO	(2 records)								
			-1			- 1 1-			
122 N Adams Rd, , Rochester Hills, MI 48309- 1376	OAKLAND	CV-504033		Decision Issued	VIOL	3/16/2019	Sold or furnished alcoholic liquor to Decoy X- 347, date of birth October 13,1998, (20) who was less than twenty-one (21) years old: (LCC, Invs. Jensen and Blau/Clerk Thomas Michael Bauer/ID checked)	5/17/2019	
122 N Adams Rd, , Rochester Hills, MI 48309- 1376  Account: Account Name: PAGE'S FOOD AND SP	OAKLAND	CV-504033	3/16/2019	Decision Issued	DEC	7/8/2019	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)	5/17/2019	Jacobsen
AND SI									

Business ID: 138 (3 records)							
Business DBA: PAGE'S FOOD & SPIRITS (3 rec	cords)						
(	,						
-23619,23621 Farmington Rd, , Farmington, MI 48336-3109	OAKLAND	CV-503000	7/18/2018	Decision Issued	DEC	Combined w/503001 & 503056 Further, Commissioner Orders a fine of \$200 for each charge in the three (3) complaints, for a total penalty fine of \$600, in these matters. Further, the Commissioner Orders that a suspension of thirty (30) continuous days shall be imposed if the fine is not paid, 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.  Additionally, the Commissioner Orders that all licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored check, service charges, and total fine, previously and currently due, 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 licenses and permits are terminated.	
-23619,23621 Farmington Rd, , Farmington, MI 48336-3109	OAKLAND	CV-503056	8/15/2018	Decision Issued	DEC	Further, Commissioner Orders a fine of \$200 for each charge in the three (3) complaints, for a total penalty fine of \$600, in these matters. Further, the Commissioner Orders that a suspension of thirty (30) continuous days shall be imposed if the fine is not paid, 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.  Additionally, the Commissioner Orders that all licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored check, service charges, and total fine, previously and currently due, 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 licenses and permits are terminated.	-

-23619,23621 Farmington Rd, , Farmington, MI 48336-3109	OAKLAND	CV-503001	7/18/2018	Decision Issued	DEC		Combined w/50300 & 503056 Further, Commissioner Orders a fine of \$200 for each charge in the three (3) complaints, for a total penalty fine of \$600, in these matters. Further, the Commissioner Orders that a suspension of thirty (30) continuous days shall be imposed if the fine is not paid, 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.  Additionally, the Commissioner Orders that all licenses and permits issued by the Commission to this Licensee at the above-noted location be suspended if the above dishonored check, service charges, and total fine, previously and currently due, 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 licenses and permits are terminated.		
Account: Account Name: PERGJONI II LLC (2 reco	rds)								
Business ID: 240300 (2 records)									
Busiliess ID. 240300 (2 lectius)									
Business DBA: MILESTONE GRILL (2 records)									
17831 E 9 Mile Rd, , Eastpointe, MI 48021-2567	масомв	CV-503158	11/29/2018	Decision Issued	VIOL	11/29/2018	1) Sold or furnished alcoholic liquor to M#1, date of birth April 1, 1998, (20) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to M#2, date of birth August 11, 1999, (19) who was less than twenty-one (21) years old: (Eastpointe PD, D/Sgt. Merlo, Det. Wood, Lt. Childs, Dets. Ignace and Madonia/Clerk Gyste Gjonaj/ID not checked)		-
17831 E 9 Mile Rd, , Eastpointe, MI 48021-2567	масомв	CV-503158	11/29/2018	Decision Issued	DEC	6/27/2019	As a penalty, this Administrative Law Judge Orders a fine of \$500 for each of the two (2) violations, for a total fine amount of \$1000. Further, this Administrative Law Judge Orders that a suspension of fifty (50) 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. Rule 15(d) Sec 801(2)	-	-
Account: Account Name: PINEVIEW GROCERY, IN	IC. (2 records)								
Business ID: 12903 (2 records)									
Business DBA: PINEVIEW GROCERY (2 record	ls)								
·									
3277 N West River Rd, , Sanford, MI 48657-9441	MIDLAND	CV-503841	12/11/2018	Decision Issued	VIOL	12/11/2018	NSF (\$2723.36) ***NSF PD 4/4/19***	6/10/2019	Clemente

3277 N West River Rd, , Sanford, MI 48657-9441	MIDLAND	CV-503841	12/11/2018	Decision Issued	DEC	7/12/2019	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.	6/10/2019	Clemente
Account: Account Name: PRESCOTT PARTY STOR	E INC. (2 records)		,						
Business ID: 193152 (2 records)									
Business DBA: PRESCOTT PARTY STORE (2 re	cords)	1							
			. / /			. / /		- 10 10 0	
107 Sage Lake Rd, , Prescott, MI 48756-9537	OGEMAW	CV-503540	1/1//2019	Decision Issued	VIOL	1/1//2019	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-384, date of birth August 28, 2000, (18) who was less than twenty-one (21) years old : (LCC, Inv. Nickel/Clerk Tonia Jean Moses/ID checked)	5/3/2019	Clemente
107 Sage Lake Rd, , Prescott, MI 48756-9537	OGEMAW	CV-503540	1/17/2019	Decision Issued	DEC	6/24/2019	Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 30 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	5/3/2019	Clemente
Account: Account Name: PREVO'S FAMILY MARK	KETS, INC. (2 record	s)							
Business ID: 193258 (2 records)									
Business DBA: FAMILY FARE #1980 (2 record	ls)								
847 S Kalamazoo St, , Paw Paw, MI 49079-9230	VAN BUREN	CV-504191	3/7/2019	Decision Issued	VIOL	3/7/2019	Sold or furnished alcoholic liquor to GR-379, (20), date of birth June 18, 1998, who was less than twenty-one (21) years old : (MLCC Inv Schmidt/Clerk Kyle Anthony Strunk/ID checked)	5/15/2019	Jacobsen
847 S Kalamazoo St, , Paw Paw, MI 49079-9230		CV-504191	3/7/2019	Decision Issued	DEC	7/8/2019	Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	5/15/2019	Jacobsen
Account: Account Name: PUB PROPERTIES, LLC (	1 record)								
Business ID: 244086 (1 record)									
Business DBA: WILD HORSE SALOON (1 reco	rd)								
DUSINESS DDA. WILD HUNSE SALUUN (1 FECO	. u,				1 1				

							1		
713 River Ave, , Iron Mountain, MI 49801-3422	DICKINSON	CV-502075	//11/2017	Decision Issued	DEC	6/12/2019	As a penalty, the Administrative Law Judge Orders a fine of \$300 for the single charge acknowledged in this matter. The Administrative Law Judge Orders that a suspension of fifteen (15) continuous days shall be imposed, with this suspension to run consecutively and not concurrently with any other suspension Ordered by the Commission, if the fine is not paid within forty-five (45) days from the mailing date of this Order.		-
Account: Account Name: RARE CO LLC (2 record	s)								
	_						1		
Business ID: 250218 (2 records)									
Dadiness is 150210 (2 records)			The state of the s						
Business DBA: ROBUSTO'S CIGAR BAR & BIS	TR∩ (2 records)								
Business DBA. ROBOSTO 3 CIGAR BAR & BIS	NO (2 records)	T I					1		
12170 Hall Rd, , Sterling Heights, MI 48313-1062	MACOMB	CV-503159	12/6/2018	Decision Issued	VIOL	12/6/2018	Failed, refused, or neglected to obey a written order of the Commission dated January 17, 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, June 8, 2018 contrary to Rule 436.1029.	-	-
12170 Hall Rd, , Sterling Heights, MI 48313-1062	MACOMB	CV-503159	12/6/2018	Decision Issued	DEC	6/27/2019	As a penalty, the Administrative Law Judge Orders a fine of \$50. Further, this Administrative Law Judge Orders the licensee to serve a suspension of three (3) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$50 is not paid within forty-five (45) days from the mailing date of this Order.	-	•
Account: Account Name: RITE AID OF MICHIGAN  Business ID: 9756 (2 records)	, INC. (2 records)								
Business DBA: RITE AID DISCOUNT PHARMA	CY #4703 (2 records	5)							
39000 Van Dyke Ave, , Sterling Heights, MI 48313-4613	МАСОМВ	CV-503212	12/8/2018	Decision Issued	VIOL	12/8/2018	Sold or furnished alcoholic liquor to X-347, date of birth October 13, 1998, (20) who was less than twenty-one (21) years old : (LCC, Inv. Jensen/Clerk Reem Aldoori/ID checked)	-	-
39000 Van Dyke Ave, , Sterling Heights, MI 48313-4613	MACOMB	CV-503212	12/8/2018	Decision Issued	DEC	6/27/2019	As a penalty, this Administrative Law Judge Orders a fine of \$700. Further, this Administrative Law Judge Orders that a suspension of thirty-five (35) 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 801-2	-	
Account: Account Name: ROADSIDE EXPRESS NO	ORTH MUSKEGON. IN	NC. (2 records)							
The state of the s		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Business ID: 141621 (2 records)									
Business DBA: ROADSIDE EXPRESS (2 record	(5)								
(2 Tecord			Т						

310 Ruddiman Dr, , North Muskegon, MI 49445- 2734		CV-502923		Decision Issued	VIOL		1) Sold or furnished alcoholic liquor to GR-396, date of birth 01-14-99, (19) 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, Invs. Brandt and Schaar/Clerk Tanya Michelle Lynn/ID checked)  Therefore, the Commissioner Orders a penalty	4/29/2019 4/29/2019	
2734							fine of \$700 for Charge No. 1 and \$100 for Charge No. 2, for a total fine of \$800 in this matter. The Commissioner further Orders the Licensee to serve a suspension of forty (40) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801(2)		
Account: Account Name: ROCKY SITTO INC. (2 re	cords)								
Business ID: 229196 (2 records)									
Business ID: 229196 (2 records)					1				
Business DBA: HARPER LIQUOR SHOPPE (2 re	ecords)								
9650 Harper Ave, , Detroit, MI 48213-2730	WAYNE	CV-503201	11/21/2018	Decision Issued	VIOL	11/21/2018	Sold or furnished alcoholic liquor to unnamed minor Chene 2, date of birth December 7, 1991 (20) who was less than twenty-one (21) years old: (DPD, File #18-85, Ofcs. Bermudez, Cooper, and Lloyd, Sgt. Lyons, Lt. Torres/Clerk Dolor Elias Bashi/ID not checked)	5/6/2019	Clemente
9650 Harper Ave, , Detroit, MI 48213-2730	WAYNE	CV-503201	11/21/2018	Decision Issued	DEC	6/24/2019	Therefore, the Commissioner Orders a penalty fine of \$700 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 35 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	5/6/2019	Clemente
Account: Account Name: S & M KHAMRO, LLC (1	record)								
Business ID: 229883 (1 record)									
Business DBA: FRONTIER LIQUOR SHOPPE (1	record)								
The second of th	,,								
631 W Southern Ave, , Muskegon, MI 49441- 1881	MUSKEGON	CV-503491	8/28/2018	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$300 for the charge in this matter. Further, the Commissioner Orders the Licensee to serve a suspension of fifteen (15) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	-	

					1	]	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 charges, and total fine, previously and		
							currently due, 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		
							licenses and permits are terminated.		
Account: Account Name: SAFEWAY PARTY STORE	E, LLC (2 records)								
Business ID: 232485 (2 records)									
Business DBA: SAFEWAY PARTY STORE (2 red	cords)			•		•			
	,								
8031 Dix St, , Detroit, MI 48209-1006	WAYNE	CV-502565	9/19/2018	Hearing	VIOL	0/10/2019	Sold or furnished alcoholic liquor to minor		
0031 DIX 30, , DELI OIL, IVII 40203-1000	WOUNE	CV 302303	3/13/2010	ricaring	VIOL	3/13/2010	decoy, (20), date of birth December 24, 1997,	1	
							and/or minor decoy, (20), date of birth April		
						l	17,1998, who were less than twenty-one (21)		
						l			
				Ì		1	years old : (Detroit Police Department, 4th		
						l	Precinct , 18-49, Sgt. Tomsic, Lt. Quarello and		
							Ofcs. Miller, Blackmon and Anthony/Clerk		
							Samer Yousef-Ahmad Kuhleh/ID not checked)		
8031 Dix St, , Detroit, MI 48209-1006	WAYNE	CV-502565	9/19/2018	Hearing	DEC	7/19/2019	The Commission moved for a second	_	-
0031 DIX 31, , Detroit, Wil 40203 1000	WATEL	CV 302303	3/13/2010	ricaring	DEC	7/15/2013	adjournment of this matter. The Licensee		
							objected. The Licensee and his attorney having		
							previously appeared in person, the		
							Commission's second request for an		
							adjournment was denied. Because the		
							Commission had no further witnesses to		
							present, the Licensee's motion to dismiss with		
							prejudice was granted.		
							It Is Ordered that:		
							The Commission's Motion for a Second		
							Adjournment is DENIED.		
							2. The Licensee's Motion to Dismiss with		
							Prejudice is GRANTED.		
							3. This matter is DISMISSED WITH PREJUDICE.		
Account: Account Name: SALMO & SONS, INC. (2	records)								
Business ID: 153119 (2 records)									
Business DBA: BLISSFIELD MARKET (2 record	(a)								
DUSINESS DBA: BLISSFIELD IVIARKET (2 record	5)						1		
505 E Adrian St, , Blissfield, MI 49228-1361	LENAWEE	CV-503654		Decision Issued	VIOL		NSF (\$1310.45) ***NSF CK PD IN FULL***	-	
505 E Adrian St, , Blissfield, MI 49228-1361	LENAWEE	CV-503654	11/13/2018	Decision Issued	DEC	6/10/2019	As penalty, the Commissioner Orders a fine of	-	-
						l	\$100. In addition, the Commissioner Orders		
						]	that a suspension of five (5) continuous days		
						]	shall be imposed if the total fine of \$100 is not		
				Ì		1	paid within forty-five (45) calendar days from		
						l	the mailing date of this Order. This suspension,		
						l	if served, is to run consecutively and not		
							concurrently with any other suspension		
				Ì		1	Ordered by the Commission. 15D		
		<u> </u>		L			<u> </u>		
Account: Account Name: SAMMYBLUE, INC. (9 re	ecords)								

Business ID: 233712 (9 records)									
Business DBA: BLUE LIGHT MARKET (9 record	ds)								
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503583	9/20/2018	Decision Issued	VIOL	9/20/2018	NSF (\$8758.18) ***NSF paid in full 08/05/2019***	-	-
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018	Decision Issued	VIOL	10/11/2018	NSF (\$10,157.07) ***NSF paid 06/19/2019***	-	-
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503344	12/6/2018	Decision Issued	VIOL	12/6/2018	Sold or furnished alcoholic liquor to unnamed minor Chene 2, date of birth December 7, 1997 (20) who was less than twenty-one (21) years old: (DPD, File #18-99, Sgt. Lyons, Ofcs. Bermudez, Lloyd, and Nagher/Clerk Rany Selim/ID not checked)	-	
8840-,8844 Mack Ave, , Detroit, Mi 48214-1952	WAYNE	CV-503344	12/6/2018	Decision Issued	DEC	6/12/2019	As penalty, the Commissioner Orders a fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee. 801-2 Neg Settlement	-	-
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503332	8/15/2018	Decision Issued	DEC	6/12/2019	As penalty, the Commissioner Orders a fine of \$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the Commission all fines and service charges assessed within forty-five (45) calendar days of the mailing date of this order.  Further, the Commissioner Orders, that should the Licensee not make the required restitution as stated above, all licensee and permits issued by the MLCC to this Licensee at the above-noted location, shall be SUSPENDED until such time that the above dishonored checks, service charges, and tota		

8840-,8844 Mack Ave, , Detroit, MI 48214-1952	MANNE	CV-503583	9/20/2018 Decision Issued	DEC	6/12/2010	As penalty, the Commissioner Orders a fine of		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503583	9/20/2018 Decision issued	DEC	6/12/2019		-	-
						\$100 for each acknowledged violation for a		
						total penalty fine of \$500. In addition, the		
						Commissioner Orders a suspension of twenty-		
						five (25) continuous days be imposed if the total		
						fine of \$500 is not paid within forty-five (45)		
						calendar days from the date this Order is		
						mailed. This suspension, if served, shall be		
						served consecutively and not concurrently with		
						any other suspensions Ordered by the MLCC for		
						this Licensee.		
						The Commissioner Orders the Licensee to make		
						good the dishonored checks and remit to the		
						Commission all fines and service charges		
						assessed within forty-five (45) calendar days of		
						the mailing date of this order.		
						the maning date of this order.		
				1		Further, the Commissioner Orders, that should		
				1		the Licensee not make the required restitution		
				1		as stated above, all licenses and permits issued		
						by the MLCC to this Licensee at the above-noted		
						location, shall be SUSPENDED until such time		
						that the above dishonored checks, service		
						charges, and tota		
8840- 8844 Mack Ave Detroit MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	As penalty, the Commissioner Orders a fine of		-
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	As penalty, the Commissioner Orders a fine of	-	-
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a	-	-
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the	-	-
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-	-	-
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total	-	-
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45)	-	-
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total	-	-
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45)	-	
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be	-	-
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with	-	-
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for	-	
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with	-	-
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for	-	
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.	-	
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make	-	
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the	-	
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the Commission all fines and service charges		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the Commission all fines and service charges assessed within forty-five (45) calendar days of	-	
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the Commission all fines and service charges		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the Commission all fines and service charges assessed within forty-five (45) calendar days of		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the Commission all fines and service charges assessed within forty-five (45) calendar days of the mailing date of this order.		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the Commission all fines and service charges assessed within forty-five (45) calendar days of the mailing date of this order.  Further, the Commissioner Orders, that should		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the Commission all fines and service charges assessed within forty-five (45) calendar days of the mailing date of this order.  Further, the Commissioner Orders, that should the Licensee not make the required restitution		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the Commission all fines and service charges assessed within forty-five (45) calendar days of the mailing date of this order.  Further, the Commissioner Orders, that should the Licensee not make the required restitution as stated above, all licenses and permits issued		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the Commission all fines and service charges assessed within forty-five (45) calendar days of the mailing date of this order.  Further, the Commissioner Orders, that should the Licensee not make the required restitution		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the Commission all fines and service charges assessed within forty-five (45) calendar days of the mailing date of this order.  Further, the Commissioner Orders, that should the Licensee not make the required restitution as stated above, all licenses and permits issued		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the Commission all fines and service charges assessed within forty-five (45) calendar days of the mailing date of this order.  Further, the Commissioner Orders, that should the Licensee not make the required restitution as stated above, all licensee and permits issued by the MLCC to this Licensee at the above-noted location, shall be SUSPENDED until such time		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the Commission all fines and service charges assessed within forty-five (45) calendar days of the mailing date of this order.  Further, the Commissioner Orders, that should the Licensee not make the required restitution as stated above, all licensee at the above-noted location, shall be SUSPENDED until such time that the above dishonored checks, service		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952	WAYNE	CV-503581	10/11/2018 Decision Issued	DEC	6/12/2019	\$100 for each acknowledged violation for a total penalty fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days be imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  The Commissioner Orders the Licensee to make good the dishonored checks and remit to the Commission all fines and service charges assessed within forty-five (45) calendar days of the mailing date of this order.  Further, the Commissioner Orders, that should the Licensee not make the required restitution as stated above, all licensee and permits issued by the MLCC to this Licensee at the above-noted location, shall be SUSPENDED until such time		

8840-,8844 Mack Ave, , Detroit, MI 48214-1952 WAYNE	CV-503333	8/14/2018 Decision Issued	DEC	6/12/2019	As penalty, the Commissioner Orders a fine of	-	-
			1	1	\$100 for each acknowledged violation for a		
			1	]	total penalty fine of \$500. In addition, the		
					Commissioner Orders a suspension of twenty-		
				l	five (25) continuous days be imposed if the total		
			1	]	fine of \$500 is not paid within forty-five (45)		
					calendar days from the date this Order is		
					mailed. This suspension, if served, shall be		
					served consecutively and not concurrently with		
					any other suspensions Ordered by the MLCC for		
					this Licensee.		
					The Commissioner Orders the Licensee to make		
					good the dishonored checks and remit to the		
					Commission all fines and service charges		
				l	assessed within forty-five (45) calendar days of		
				l	the mailing date of this order.		
				l			
				l	Further, the Commissioner Orders, that should		
				l			
			1	]	the Licensee not make the required restitution		
				l	as stated above, all licenses and permits issued		
			1	]	by the MLCC to this Licensee at the above-noted		
			1	]	location, shall be SUSPENDED until such time		
					that the above dishonored checks, service		
					charges, and tota		
					charges, and totall		
8840-,8844 Mack Ave, , Detroit, MI 48214-1952 WAYNE	CV-503461	8/31/2018 Decision Issued	DEC	6/12/2019	As penalty, the Commissioner Orders a fine of	-	-
					\$100 for each acknowledged violation for a		
					total penalty fine of \$500. In addition, the		
					Commissioner Orders a suspension of twenty-		
					five (25) continuous days be imposed if the total		
					fine of \$500 is not paid within forty-five (45)		
					calendar days from the date this Order is		
					mailed. This suspension, if served, shall be		
					served consecutively and not concurrently with		
					any other suspensions Ordered by the MLCC for		
					this Licensee.		
					this Licensee.		
					The Commissioner Orders the Licensee to make		
			1	l			
				l	good the dishonored checks and remit to the		
				l	Commission all fines and service charges		
				l	assessed within forty-five (45) calendar days of		
			1	l	the mailing date of this order.		
				l	=		
				l			
				l	Further, the Commissioner Orders, that should		
			1	l	the Licensee not make the required restitution		
				l	as stated above, all licenses and permits issued		
				l	by the MLCC to this Licensee at the above-noted		
				l	location, shall be SUSPENDED until such time		
				l			
				l	that the above dishonored checks, service		
				l	charges, and tota		
				l			
		<u> </u>			<u> </u>		
Account: Account Name: SARAMAC CAS N. CO. L.C. (2							
Account: Account Name: SARANAC GAS N GO LLC (2 records)							
Account: Account Name: SARANAC GAS N GO LLC (2 records)  Business ID: 204536 (2 records)							
Business ID: 204536 (2 records)							

38 S Bridge St, , Saranac, MI 48881-5115	IONIA	CV-503548	1/26/2019	Decision Issued	VIOL	1/26/2019	Sold or furnished alcoholic liquor to unnamed	7/8/2019	Stip - Commissioner Clemente - AAG Geissler
			, , ,			, , ,	minor decoy LAN-386, date of birth August 23, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Harper/Clerk Samantha Jean Joldersma/ID not checked)	., .	.,
							Jean Joidersma/10 not checked)		
38 S Bridge St, , Saranac, MI 48881-5115	IONIA	CV-503548	1/26/2019	Decision Issued	DEC	7/8/2019	\$500 or 25 days susp Sec 801(2) Neg Set/STIP	7/8/2019	Stip - Commissioner Clemente - AAG Geissler
Account: Account Name: SAVAYA LIQUOR, INC. (	(8 records)								
Business ID: 217999 (8 records)									
Business iD: 217999 (8 records)	1								
Business DBA: SAVAYA LIQUOR (8 records)									
20441 James Couzens Fwy, , Detroit, MI 48235- 1847	WAYNE	CV-503069		Decision Issued	VIOL		NSF (\$2626.40) ***NSF EFT PD IN FULL***.		Stip - Commissioner Jacobsen - AAG Felder
20441 James Couzens Fwy, , Detroit, MI 48235- 1847	WAYNE	CV-503280	12/7/2018	Decision Issued	VIOL	12/7/2018	NSF (\$17,239.09) ***NSF PD IN FULL***	6/5/2019	Stip - Commissioner Jacobsen - AAG Felder
20441 James Couzens Fwy, , Detroit, MI 48235- 1847	WAYNE	CV-503280	12/7/2018	Decision Issued	DEC	6/24/2019	As penalty, the Commissioner Orders the Licensee to pay a fine of \$250 for the Acknowledged Violation. The Commissioner further Orders a suspension of thirteen (13) continuous days if the total fine of \$250 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the MLCC for this Licensee; Neg Settlement	6/5/2019	Stip - Commissioner Jacobsen - AAG Felder
20441 James Couzens Fwy, , Detroit, MI 48235- 1847	WAYNE	CV-502358	3/20/2018	Decision Issued	DEC	6/5/2019	As penalty, the Commissioner Orders the Licensee to pay a fine of \$250 for the Acknowledged Violation . The Commissioner further Orders a suspension of thirteen (13) continuous days if the total fine of \$250 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the MLCC for this Licensee; Neg Settlement	6/5/2019	Stip - Commissioner Jacobsen - AAG Felder
20441 James Couzens Fwy, , Detroit, MI 48235- 1847	WAYNE	CV-502387	4/2/2018	Decision Issued	DEC	6/5/2019	As penalty, the Commissioner Orders the Licensee to pay a fine of \$250 for the Acknowledged Violation . The Commissioner further Orders a suspension of thirteen (13) continuous days if the total fine of \$250 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the MLCC for this Licensee; Neg Settlement	6/5/2019	Stip - Commissioner Jacobsen - AAG Felder

20441 James Couzens Fwy, , Detroit, MI 48235- 1847	WAYNE	CV-503069	11/12/2018 Decision Issued	DEC	6/5/2019	As penalty, the Commissioner Orders the Licensee to pay a fine of \$250 for the Acknowledged Violation . The Commissioner	6/5/2019	Stip - Commissioner Jacobsen - AAG Felder
						further Orders a suspension of thirteen (13) continuous days if the total fine of \$250 is not		
	i '					paid within forty-five (45) calendar days from		
	·					the date this Order is mailed. This suspension, if		
	i '					served, shall run consecutively and not		
	i '					concurrently with any other suspension ordered by the MLCC for this Licensee; Neg Settlement		
						by the Mizee for this Econsec, weg settlement		
20441 James Couzens Fwy, , Detroit, MI 48235-	WAYNE	CV-502769	9/10/2018 Decision Issued	DEC	6/5/2019	As penalty, the Commissioner Orders the	6/5/2019	Stip - Commissioner Jacobsen - AAG Felder
1847	·					Licensee to pay a fine of \$250 for the		
	·					Acknowledged Violation . The Commissioner		
	i '					further Orders a suspension of thirteen (13) continuous days if the total fine of \$250 is not		
	i '					paid within forty-five (45) calendar days from		
	i '					the date this Order is mailed. This suspension, if		
	i '					served, shall run consecutively and not		
	·					concurrently with any other suspension ordered		
						by the MLCC for this Licensee; Neg Settlement		
20441 James Couzens Fwy, , Detroit, MI 48235-	WAYNE	CV-502769	9/10/2018 Decision Issued	VIOL	9/10/2018	NSF (\$2958.74) ***NSF CK PD IN FULL***.	6/5/2019	Stip - Commissioner Jacobsen - AAG Felder
1847				<u> </u>			.,	
Account: Account Name: SGA521, LLC & 7-ELEVE	N, INC. (A TEXAS CO	ORPORATION) (2 records)						
Business ID: 13269 (2 records)								
Business DBA: 7-ELEVEN #13435-E (2 record	s)							
31752 John R Rd, , Madison Heights, MI 48071-	OAKLAND	CV-503254	12/15/2018 Decision Issued	VIOL	12/15/2018	Sold or furnished alcoholic liquor to Decoy X-	4/10/2019	Jacobsen
4655	i '					366, date of birth August 31,2000, (18) who was		
	·					less than twenty-one (21) years old : (LCC, Inv. Abrou/Clerk Christen Merrill/ID not checked)		
	i '					Abrod/Clerk Christen Wernily ib not checked)		
31752 John R Rd, , Madison Heights, MI 48071-	OAKLAND	CV-503254	12/15/2018 Decision Issued	DEC	6/3/2019	Therefore, the Commissioner Orders a penalty	4/10/2019	Jacobsen
4655	·					fine of \$700 for the charge in this matter. The		
	i '					Commissioner further Orders the Licensee to serve a suspension of 35 continuous days, to		
	i '					run consecutively and not concurrently with any		
	i '					other suspension Ordered by the MLCC, if the		
	i '					fine is not paid within forty-five (45) days from		
						the mailing date of this Order. 801-2		
Account: Account Name: SIDECAR FARMINGTON	LLC (2 records)							
	, , , , , ,							
Business ID: 0259924 (2 records)								
Business DBA: SIDECAR SLIDER BAR (2 record	ds)							
Dusiness DDA: SIDECAN SLIDEN BAK (2 PECON	15)							
32720 Grand River Ave, , Farmington, MI 48336- 3182		CV-504107	1/14/2019 Decision Issued	VIOL		NSF (\$23,000.00) **NSF PD 4/9/19**	6/6/2019	
32720 Grand River Ave, , Farmington, MI 48336-	OAKLAND	CV-504107	1/14/2019 Decision Issued	DEC	7/12/2019	Therefore, the Commissioner Orders a penalty	6/6/2019	Clemente
3182	·					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.		

Account: Account Name: SIGNET GOLF ASSOCIA	TES II, INC. (A NORT	H CAROLINA CORPORATION) <b>(2 re</b>	ecords)				Γ		
Business ID: 0260942 (2 records)									
Dusiness ID. 0200542 (2 Tectorus)									
Business DBA: - (2 records)	•								
11701 Burt Rd, , Detroit, MI 48228-1000	WAYNE	CV-504879	6/3/2019	Decision Issued	DEC	8/2/2019	Therefore, the Commissioner Orders a fine of \$100.00 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of five (5) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing of this order.	7/30/2019	Jacobsen
11701 Burt Rd, , Detroit, MI 48228-1000	WAYNE	CV-504879	6/3/2019	Decision Issued	VIOL	6/3/2019	Failed, refused, or neglected to obey a written order of the Commission dated October 24, 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, December 4, 2018 contrary to Rule 436.1029.	7/30/2019	Jacobsen
Account: Account Name: SIMON LAND DEVELO	PMENT GROUP, LLC	(2 records)							
B 1 10 100 CM 12									
Business ID: 182614 (2 records)									
Business DBA: WOW (2 records)									
31193 Utica Rd, , Fraser, MI 48026-2537	MACOMB	CV-503166	11/15/2018	Decision Issued	VIOL	11/15/2018	Sold or furnished alcoholic liquor to CI 18-3, date of birth July 4, 2000, (18) who was less than twenty-one (21) years old : (Fraser PD, D/Sgt. Ashley, Det. Bowlin/Clerk Tanya Lynn Ward/ID checked)	-	-
31193 Utica Rd, , Fraser, MI 48026-2537	МАСОМВ	CV-503166	11/15/2018	Decision Issued	DEC	6/27/2019	As a penalty, this Administrative Law Judge Orders a fine of \$1,000. Further, this Administrative Law Judge 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.  It is further ordered that the Licensee shall pay a witness fee in this matter in the amount of		
							\$12.96. Neg Settlement 801-2		
Account: Account Name: SITTIPONG AND FORS	TER, L.L.C. (2 record	s)							
Business ID: 199038 (2 records)									
Dusiness ID: 199030 (2 fectius)	1								
Business DBA: SUKHOTHAI OF ROCHESTER	HILLS (2 records)								
	<u> </u>								
54 W Auburn Rd, , Rochester Hills, MI 48307-5000	OAKLAND	CV-504034	3/16/2019	Decision Issued	VIOL	3/16/2019	1) Sold or furnished alcoholic liquor to unnamed minor X-347, date of birth October 13, 1998, (20) who was less than twenty-one (21) years old; 2) Sold or furnished alcoholic liquor to unnamed minor X-374, date of birth September 22, 2000 who was less than twenty-one (21) years old: (LCC, Invs. Blau and Jensen/Clerk Thitiporn Chongrueanglap/ID not checked)	5/28/2019	Clemente

54 W Auburn Rd, , Rochester Hills, MI 48307-5000  Account: Account Name: SNM MARKET, INC. (2	OAKLAND  ecords)	CV-504034	3/16/2019	Decision Issued	DEC	7/12/2019	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge in this matter, for a total of \$600, with \$100 waived in recognition of the Licensee's record of compliance with the MLCC. The Commissioner further Orders the Licensee to serve a suspension of twenty-five (25) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$500 is not paid within forty-five (45) days from the mailing date of this Order. 801(2)	5/28/2019	Clemente
Business ID: 11832 (2 records)									
Business DBA: SNM MARKET (2 records)									
34243 Palmer Rd, , Westland, MI 48186-4680	WAYNE	CV-503901	12/15/2018	Decision Issued	VIOL	12/15/2018	NSF (\$550.17) ***NSF PD 4/1/19***	5/24/2019	Clemente
34243 Palmer Rd, , Westland, MI 48186-4680	WAYNE	CV-503901	12/15/2018	Decision Issued	DEC	7/3/2019	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.	5/24/2019	Clemente
Account: Account Name: SPARTAN STORES FUEL	, LLC (2 records)								
Business ID: 247446 (2 records)									
Business ID. 247440 (2 records)									
Business DBA: FAMILY FARE QUICK STOP #7	72 <b>(2</b> records)								
916 W State St, , Hastings, MI 49058-1661	BARRY	CV-503551	1/25/2019	Decision Issued	VIOL	1/25/2019	Sold or furnished alcoholic liquor to minor decoy (18) with date of birth April 28, 2000, who was less than twenty-one (21) years old : (Hastings PD, Sgt. Larson/Clerk Frances Lynch/ID not checked)	5/2/2019	Clemente
916 W State St, , Hastings, MI 49058-1661	BARRY	CV-503551	1/25/2019	Decision Issued	DEC	6/24/2019	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)	5/2/2019	Clemente
Account: Account Name: SPEEDWAY LLC (A DEL	AWARE LIMITED LIA	BILITY COMPANY) (2 records)							
Business ID: 141943 (2 records)									
Dusiness ID. 141543 (2 fectius)									
Business DBA: SPEEDWAY #3574 (2 records)									

49504-5884  2750 Lake Michigan Dr NW, , Grand Rapids, MI K	KENT	CV-503481	1/24/2019	Decision Issued	VIOL	1/24/2019	Madison Word, clerk or employee of the	5/10/2019	Jacobsen
							licensee, engaged in an illegal occupation or illegal act upon the licensed premises, specifically: Sale of Tobacco to a Minor : (Grand Rapids PD, Det. Beracy, Ofc. Glowney)		
49504-5884		CV-503481	1/24/2019	Decision Issued	DEC	7/8/2019	Therefore, the Commissioner Orders a penalty fine of \$200 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 10 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order.	5/10/2019	Jacobsen
Account: Account Name: SUNSET LIQUOR, INC. (2	records)			l			ı		l .
Business ID: 12587 (2 records)									
business ib. 12387 (2 records)	1			l e					
Business DBA: SUN SET LIQUOR (2 records)									
3600 3636 Cratiat Ava Datasit Atl 40307	MANNE	CV 502206	44 127 12040	Desision (	VIOI	11/27/2012	Sold or furnished alcoholic license to use		
3600-,3626 Gratiot Ave, , Detroit, MI 48207- 1832	WAYNE	CV-503206	11/27/2018	Decision Issued	VIOL	11/2//2018	Sold or furnished alcoholic liquor to unnamed minor Chene 2, date of birth December 7, 1997 (20) who was less than twenty-one (21) years old: (DPD, File #18-90, Ofcs. Padron, Nagher, and Bermudez, Sgt. Lyons/Clerk Faiez Shaker Karjo/ID not checked)		-
3600-,3626 Gratiot Ave, , Detroit, MI 48207- 1832	WAYNE	CV-503206	11/27/2018	Decision Issued	DEC	6/12/2019	The Commissioner Orders a fine of \$600 as penalty in this matter. The Commissioner further Orders the Licensee to serve a suspension of thirty (30) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$600 is not paid within forty-five (45) calendar days from the mailing date of this Order. 801-2		-
Account: Account Name: SWEET SOUL, INC (21 rec	cords)								
Business ID: 238260 (21 records)									I
Business DBA: SWEET SOUL BISTRO (21 record	ds)								
4153	WAYNE	CV-503246	12/4/2018	Decision Issued	VIOL		NSF (\$1679.19) ***NSF Outstanding***.	4/17/2019	Jacobsen
13741 W McNichols Rd, , Detroit, MI 48235- 4153	WAYNE	CV-503247	11/20/2018	Decision Issued	VIOL	11/20/2018	NSF (\$1450.19) ***Paid in full 08/23/2019***.	4/17/2019	Jacobsen
13741 W McNichols Rd, , Detroit, MI 48235- 4153	WAYNE	CV-503585	9/20/2018	Decision Issued	VIOL	9/20/2018	NSF (\$2228.73) ***Paid in full on 08/26/2019***	5/15/2019	Jacobsen
13741 W McNichols Rd, , Detroit, MI 48235- 4153	WAYNE	CV-503497	10/8/2018	Decision Issued	VIOL	10/8/2018	NSF (\$1686.87) ***Paid in full on 08/23/2019***	5/15/2019	Jacobsen
13741 W McNichols Rd, , Detroit, MI 48235- 4153	WAYNE	CV-503496	9/28/2018	Decision Issued	VIOL	9/28/2018	NSF (\$1538.91) ***Paid in full on 08/26/2019***	5/15/2019	Jacobsen
4153	WAYNE	CV-503625	11/20/2018	Decision Issued	VIOL	11/20/2018	NSF (\$2371.82) ***Paid in full on 08/26/2019***	5/15/2019	Jacobsen
13741 W McNichols Rd, , Detroit, MI 48235- 4153	WAYNE	CV-503626	11/30/2018	Decision Issued	VIOL	11/30/2018	NSF (\$1455.24) ***Paid in full on 08/26/2019***	5/15/2019	Jacobsen
4153	WAYNE	CV-503804	10/29/2018	Decision Issued	VIOL	10/29/2018	NSF (\$2854.41) ***Paid in full 08/26/2019***	5/15/2019	Jacobsen
13741 W McNichols Rd, , Detroit, MI 48235- W	WAYNE	CV-503988	1/4/2019	Decision Issued	VIOL	1/4/2019	NSF (\$2,278.52)***Paid in full in 08/26/2019***	5/15/2019	Jacobsen

13741 W McNichols Rd, , Detroit, MI 48235- 4153	WAYNE	CV-503728	12/4/2018	Decision Issued	VIOL	12/4/2018 NSF (\$1679.19) ***NSF Outstanding*** 5/23/2019 Jacobsen
13741 W McNichols Rd, , Detroit, MI 48235- 4153	WAYNE	CV-503247	11/20/2018	Decision Issued	DEC	6/7/2019 Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$3.00. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred sixty five (165) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$3.300 is not paid within forty-five (45) days from the mailing date of this Order.
						Further, the Commissioner Orders that all licenses and permits issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fine, previously and currently due, 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 licenses and permits are terminated.
						Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location
13741 W McNichols Rd, , Detroit, MI 48235- 4153	WAYNE	CV-503246	12/4/2018	Decision Issued	DEC	6/6/2019 Therefore, the Commissioner Orders a penalty fine of \$3300 for each charge cited above, for a total fine of \$3,300. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred sixty five (165) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$3,300 is not paid within forty-five (45) days from the mailing date of this Order.  Further, the Commissioner Orders that all licenses and permits issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fine, previously and currently due, 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 licenses and permits are terminated.  Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location

	WAYNE	CV-503988	1/4/2019	Decision Issued	DEC	6/7/2019	Therefore, the Commissioner Orders a penalty	5/15/2019	Jacobsen
4153							fine of \$300 for each charge cited above, for a		
							total fine of \$3,300. Further, the Commissioner		
							Orders the Licensee to serve a suspension of		
							one hundred sixty five (165) continuous days, to		
							run consecutively and not concurrently with any		
							other suspension Ordered by the MLCC, if the		
							total fine of \$3,300 is not paid within forty-five		
							(45) days from the mailing date of this Order.		
							(,,		
							Further, the Commissioner Orders that all		
							licenses and permits issued by the MLCC to this		
							Licensee at the above-noted location be		
							suspended if the above dishonored checks,		
							service charges, and total fine, previously and		
							currently due, 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		
							licenses and permits are terminated.		
							neenses and permits are terminated.		
				1	]				
							Further, as required in Administrative Rule		
							436.1059(3), the Commissioner Orders that the		
							Licensee at the above-noted location		
	WAYNE	CV-503585	9/20/2018	Decision Issued	DEC	6/12/2019	Therefore, the Commissioner Orders a penalty	5/15/2019	Jacobsen
4153							fine of \$300 for each charge cited above, for a		
							total fine of \$3,300. Further, the Commissioner		
							Orders the Licensee to serve a suspension of		
							one hundred sixty five (165) continuous days, to		
							run consecutively and not concurrently with any		
							other suspension Ordered by the MLCC, if the		
							total fine of \$3,300 is not paid within forty-five		
							(45) days from the mailing date of this Order.		
							5 11 11 6 1 1 1 1 1 1		
							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 checks,		
							service charges, and total fine, previously and		
							currently due, are not paid within forty-five (45)		
							days from the mailing of this Order. This		
							suspension shall remain in effect until the		
1				1			Licensee is in compliance with this Order or the		
				1					
							licenses and permits are terminated.		
1				1					
				1			Further, as required in Administrative Rule		
				1					
				1			436.1059(3), the Commissioner Orders that the		
							Licensee at the above-noted location		
13741 W McNichols Rd, , Detroit, MI 48235-	WAYNE	CV-503247	11/20/2018	Decision Issued	DEC	6/7/2019	Therefore, the Commissioner Orders a penalty	4/17/2019	Jacobsen
4153							fine of \$300 for each charge cited above, for a		
1				1			total fine of \$3,300. Further, the Commissioner		
							Orders the Licensee to serve a suspension of		
1							one hundred sixty five (165) continuous days, to		
									1
							run consecutively and not consurrently with any		
							run consecutively and not concurrently with any		
							other suspension Ordered by the MLCC, if the		
							other suspension Ordered by the MLCC, if the total fine of \$3,300 is not paid within forty-five		
							other suspension Ordered by the MLCC, if the		
							other suspension Ordered by the MLCC, if the total fine of \$3,300 is not paid within forty-five		
							other suspension Ordered by the MLCC, if the total fine of \$3,300 is not paid within forty-five		

							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 checks, service charges, and total fine, previously and currently due, 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 licensee is in compliance with this Order or the licenses and permits are terminated.  Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location		
13741 W McNichols Rd, , Detroit, MI 48235- 4153	WAYNE	CV-503804	10/29/2018	Decision Issued	DEC	6/7/2019	Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$3,300. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred sixty five (165) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$3,300 is not paid within forty-five (45) days from the mailing date of this Order.  Further, the Commissioner Orders that all licenses and permits issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fine, previously and currently due, 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 licensee and permits are terminated.	5/15/2019	acobsen
13741 W McNichols Rd, , Detroit, MI 48235-	WAYNE	CV-503728	12/4/2019	Decision Issued	DEC	6/7/2010	Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location Therefore the Commissioner Orders a popular	5/23/2019	acebon
13741 W MCNICHOIS Rd, , Detroit, MI 48235-4153	WATNE	1. 1 203/28	12/4/2018	DECISION ISSUED	DEC	6///2019	Therefore, the Commissioner Orders a penalty fine of \$3.00 for each charge cited above, for a total fine of \$3.300. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred sixty five (165) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$3.300 is not paid within forty-five (45) days from the mailing date of this Order.  Further, the Commissioner Orders that all licenses and permits issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fine, previously and currently due, 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 licenses and permits are terminated.	5/23/2019	duuseii

							Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location		
13741 W McNichols Rd, , Detroit, MI 48235- 4153	WAYNE	CV-503496	9/28/2018	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$300 for each charge cited above, for a total fine of \$3,300. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred sixty five (165) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$3,300 is not paid within forty-five (45) days from the mailing date of this Order.	5/15/2019	Jacobsen
							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 checks, service charges, and total fine, previously and currently due, 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 licenses and permits are terminated.		
							Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location		
13741 W McNichols Rd, , Detroit, MI 48235- 4153	WAYNE	CV-503497	10/8/2018	Decision Issued	DEC	6/7/2019	Therefore, the Commissioner Orders a penalty fine of \$3.300. Further, the Commissioner Orders the Licensee to serve a suspension of one hundred sixty five (165) continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the total fine of \$3,300 is not paid within forty-five (45) days from the mailing date of this Order.  Further, the Commissioner Orders that all licenses and permits issued by the MLCC to this Licensee at the above-noted location be suspended if the above dishonored checks, service charges, and total fine, previously and currently due, are not paid within forty-five (45) days from the mailing of this Order. This suspension shall remain in effect until the	5/15/2019	Jacobsen
							Licensee is in compliance with this Order or the licenses and permits are terminated.  Further, as required in Administrative Rule 436.1059(3), the Commissioner Orders that the Licensee at the above-noted location		

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13741 W McNichols Rd, , Detroit, MI 48235-	WAYNE	CV-503626	11/30/2018 Decision Issued	DEC	6/12/2019	Therefore, the Commissioner Orders a penalty	5/15/2019	Jacobsen
4153						fine of \$300 for each charge cited above, for a		
						total fine of \$3,300. Further, the Commissioner		
						Orders the Licensee to serve a suspension of		
		1				one hundred sixty five (165) continuous days, to		
						run consecutively and not concurrently with any		
						other suspension Ordered by the MLCC, if the		
1		1				total fine of \$3,300 is not paid within forty-five		
						(45) days from the mailing date of this Order.		
						Further, the Commissioner Orders that all		
						licenses and permits issued by the MLCC to this		
						Licensee at the above-noted location be suspended if the above dishonored checks,		
						service charges, and total fine, previously and		
						currently due, are not paid within forty-five (45)		
						days from the mailing of this Order. This		
1		1				suspension shall remain in effect until the		
1		1				Licensee is in compliance with this Order or the		
						licenses and permits are terminated.		
						Further, as required in Administrative Rule		
		1				436.1059(3), the Commissioner Orders that the		
						Licensee at the above-noted location		
13741 W McNichols Rd, , Detroit, MI 48235-	WAYNE	CV-503625	11/20/2018 Decision Issued	DEC	6/7/2010	Therefore, the Commissioner Orders a penalty	5/15/2019	Jacobsen
4153	WATINE	CV-303623	11/20/2018 Decision issued	DEC	6///2019	fine of \$300 for each charge cited above, for a	5/15/2019	Jacobseii
4133						total fine of \$3,300. Further, the Commissioner		
						Orders the Licensee to serve a suspension of		
						one hundred sixty five (165) continuous days, to		
						run consecutively and not concurrently with any		
						other suspension Ordered by the MLCC, if the		
						total fine of \$3,300 is not paid within forty-five		
						(45) days from the mailing date of this Order.		
						(43) days from the maining date of this order.		
						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 checks,		
						service charges, and total fine, previously and		
						currently due, 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		
						licenses and permits are terminated.		
						Further, as required in Administrative Rule		
						436.1059(3), the Commissioner Orders that the		
						Licensee at the above-noted location		
Account: Account Name: THE KROGER CO. OF M	ICHICAN (3 records	4						
ACCOUNT. ACCOUNT NAME: THE KNOGEN CO. OF M	CHIGAN (Z records							
Business ID: 13881 (2 records)								
Dusiness ID. 13001 (2 fectius)								
Business DBA: KROGER STORE #277 (2 recor	ds)							
2 Tecor	,							
2808 Ashman St, , Midland, MI 48640-4409	MIDLAND	CV-503353	12/18/2018 Decision Issued	VIOL	12/18/2018	Sold or furnished alcoholic liquor to unnamed	-	-
			,,		_,,	minor T.B., date of birth April 1, 2000, (18) who		
1		1				was less than twenty-one (21) years old :		
						(Midland PD, Det. Huss/Clerk Roxanne Eva		
	1	1				Smith/ID checked)		

2808 Ashman St, , Midland, MI 48640-4409	MIDLAND	CV-503353	12/18/2018	Decision Issued	DEC	6/27/2010	As a penalty, the Commissioner Orders a fine of		
2808 Ashman St., , Midland, MI 48640-4409	MIDLAND	CV-503353	12/18/2018	Decision Issued	DEC	6/27/2019	As a penalty, the Commissioner Orders a fine of \$500 in this matter. Further, the Commissioner Orders that a suspension of twenty-five (25) 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.		
							In addition, the Commissioner Orders the Licensee to pay \$60.52 in witness fees for this hearing. 801-2 Neg Settlement		
Account: Account Name: THE SMOKE HAUS, INC	. (2 records)								
Business ID: 11048 (2 records)									
business ib. 11040 (2 records)									
Business DBA: THE SMOKE HAUS (2 records	)								
7886 Gratiot Ave, , Columbus, MI 48063-3313	ST CLAIR	CV-503520	1/24/2019	Decision Issued	VIOL	1/24/2019	Sold or furnished alcoholic liquor to Decoy X- 347, date of birth October 13, 1998, (20) who was less than twenty-one (21) years old: (LCC, Inv. Jones/Clerk Katherine Elizabeth Briskey/ID not checked)	5/3/2019	Clemente
7886 Gratiot Ave, , Columbus, MI 48063-3313	ST CLAIR	CV-503520	1/24/2019	Decision Issued	DEC	6/24/2019	Therefore, the Commissioner Orders a penalty fine of \$900 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 45 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	5/3/2019	Clemente
Account: Account Name: THREE CATS CAFE LLC	(2 records)								
Business ID: 245812 (2 records)									
Business DBA: THE CATS CAFE (2 records)									
96-,116 W 14 Mile Rd, , Clawson, MI 48017- 1964	OAKLAND	CV-503081	-	Decision Issued	VIOL	11/23/2019	Cald as formation of all about 11 the case Barrers # 2		
						11,23,2010	Sold or furnished alcoholic liquor to Decoy # 2, date of birth November 21,1999, (19) who was less than twenty-one (21) years old : (Clawson PD, Sgts. David Scott and Kellie Bauss/Clerk Lucas James Tews/ID not checked)		
96-,116 W 14 Mile Rd, , Clawson, MI 48017- 1964	OAKLAND	CV-503081	-	Decision Issued	DEC		date of birth November 21,1999, (19) who was less than twenty-one (21) years old : (Clawson PD, Sgts. David Scott and Kellie Bauss/Clerk	-	-
		CV-503081		Decision Issued			date of birth November 21,1999, (19) who was less than twenty-one (21) years old : (clawson PD, Sgts. David Scott and Kellie Bauss/Clerk Lucas James Tews/ID not checked)  As penalty, the Commissioner Orders a fine of \$500. In addition, the Commissioner Orders a suspension of twenty-five (25) continuous days imposed if the total fine of \$500 is not paid within forty-five (45) calendar days from the date this Order is mailed. This suspension, if served, shall be served consecutively and not concurrently with any other suspensions Ordered by the MLCC for this Licensee.  Further, the Commissioner Orders the Licensee to pay \$16.55 for witness fees in connection	-	-

Business ID: 248168 (2 records)					_				
D. J. DDA TH CHELL (D. 1.)									
Business DBA: TIA SHELL (2 records)									
28733 Harper Ave, , SAINT CLAIR SHORES, MI 48081-1217	MACOMB	CV-504122	4/1/2019	Decision Issued	VIOL	4/1/2019	NSF (\$100.00) ***NSF Epay Paid in full***	-	-
28733 Harper Ave, , SAINT CLAIR SHORES, MI 48081-1217	MACOMB	CV-504122	4/1/2019	Decision Issued	DEC	7/24/2019	The Commissioner Orders the single charge, cited above, Dismissed, with prejudice.	-	-
Account: Account Name: TORINO ESPRESSO BAR	, LLC (4 records)								
Business ID: 224200 (4 records)									
- 1									
Business DBA: TORINO ESPRESSO BAR (4 rec	oras)	<u> </u>							
201 E 9 Mile Rd, , Ferndale, MI 48220-2078	OAKLAND	CV-503898	12/8/2018	Decision Issued	VIOL	12/8/2018	NSF(\$30.92) ***NSF PD 7/2/19***	5/21/2019	Jacobsen
	OAKLAND	CV-503899		Decision Issued	VIOL		NSF (\$89.04) ***NSF PD 7/2/19***	5/21/2019	Jacobsen
	OAKLAND	CV-503898		Decision Issued	DEC		503898 & 503899 Therefore, the Commissioner	5/21/2019	Jacobsen
							Orders a penalty fine of \$50 for each charge cited above, for a total fine of \$100 Which is due within 45 days of the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated		
201 E 9 Mile Rd, , Ferndale, MI 48220-2078	OAKLAND	CV-503899	12/20/2018	Decision Issued	DEC	7/8/2019	503898 & 503899 Therefore, the Commissioner Orders a penalty fine of 550 for each charge cited above, for a total fine of 5100 Which is due within 45 days of the mailing date of this Order. The Commissioner also Orders all licenses and permits for this Licensee to remain in escrow until all outstanding fines and fees are paid in full or the licenses and permits are terminated.	5/21/2019	Jacobsen
Account: Account Name: TSFR APPLE VENTURE L	LC (4 records)								
Business ID: 229635 (2 records)									
Business DBA: APPLEBEE'S NEIGHBORHOOD	GRILL & BAR #8393	(2 records)							
787 E Chicago St. , Coldwater, MI 49036-2027	BRANCH	CV-503086	12/3/2018	Decision Issued	VIOL	12/3/2018	Sold or furnished alcoholic liquor to unnamed minor decoy LAN-353, date of birth July 30, 1998, (20) who was less than twenty-one (21) years old: (LCC, Inv. Haapapuro/Clerk Nichole Leane Ruppert/ID not checked)	6/10/2019	Stip - Commissioner Jacobsen - AAG Geissler
787 E Chicago St. , Coldwater, MI 49036-2027	BRANCH	CV-503086	12/3/2018	Decision Issued	DEC	6/10/2019	(1) The Licensee is hereby Ordered to pay the sanction of a fine of \$500 for the violation; (2) The Commissioner further Orders a suspension of twenty-five (25) continuous days if the total fine of \$500 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee; 801-2 Neg Settlement	6/10/2019	Stip - Commissioner Jacobsen - AAG Geissler

Business ID: 229665 (2 records)									
Business DBA: APPLEBEE'S NEIGHBORHOOD	GRILL & BAR #8399	(2 records)							
1330 W Broadway St, , Three Rivers, MI 49093-8575	ST JOSEPH	CV-502896	10/8/2018	Decision Issued	VIOL	10/8/2018	Sold or furnished alcoholic liquor to Brandy Frye, who was in an intoxicated or visibly intoxicated condition; 2) Allowed Brandy Frye, who was in an intoxicated condition, to consume alcoholic liquor upon the licensed premises; 3) Allowed Brandy Frye, who was in an intoxicated condition, to frequent or loiter upon the licensed premises: (Three Rivers PD, Sgt. Kilbourn)	6/10/2019	Stip - Commissioner Jacobsen - AAG Geissler
1330 W Broadway St, , Three Rivers, MI 49093-8575	ST JOSEPH	CV-502896	10/8/2018	Decision Issued	DEC	6/10/2019	(1) The Licensee is hereby Ordered to pay the sanction of a fine of \$600 for Charge No. 1 and \$150 in Charge 3 for a total penalty fine of \$750;  (2) The Commissioner further Orders a suspension of thirty-eight (38) continuous days if the total fine of \$750 is not paid within forty-five (45) calendar days from the mailing date of this Order. This suspension, if served, shall run consecutively and not concurrently with any other suspension ordered by the Commission for this Licensee;  (3) The Commissioner DISMISSES Charge No. 2 of Complaint CV-502896 with prejudice; 801-2 neg Settlement	6/10/2019	Stip - Commissioner Jacobsen - AAG Geissler
Account: Account Name: VAST KITCHEN & BAR, I	INC (4I)						neg Settlement		
Account: Account Name: VAST KITCHEN & BAK, I	inc. (1 record)								
Business ID: 240422 (1 record)									
business ib. 240422 (Trecord)									
Business DBA: VAST KITCHEN & BAR (1 recor	rd)								
,									
52969 Van Dyke Ave, , Shelby Township, MI 48316-3544	MACOMB	CV-503791	6/8/2018	Decision Issued	DEC	7/3/2019	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.	5/28/2019	Clemente
Account: Account Name: VERNOR EXPRESS LIQU	OR STORE, INC. (2 r	ecords)							
Business ID: 144484 (2 records)									
Business DBA: VERNOR EXPRESS LIQUOR STO	ORF (2 records)								
Susmess SDA. VEHINON EAR NESS EIQUUR STO	L (2 records)								
3851-,3855 W Vernor Hwy, , Detroit, MI 48216- 1442	WAYNE	CV-502720	9/19/2018	Hearing	VIOL	9/19/2018	Sold or furnished alcoholic liquor to unnamed minor decoy, (20), date of birth April 17, 1998, who was less than twenty-one (21) years old: (Detroit Police Department, 4th Prec, 18-63, Lt. Quarello and Sgt. Tomsic and Ofcs. Dinnan, Miller and Anthony/Clerk Jason Joseph Konja/ID not checked)		
3851-,3855 W Vernor Hwy, , Detroit, MI 48216- 1442	WAYNE	CV-502720	9/19/2018	Hearing	DEC	7/19/2019	ORDER OF DISMISSAL WITH PREJUDICE	-	-

Account: Account Name: VINNIE'S PARTY STORE	INC (2 records)						On the date of the hearing, July 15, 2019, Assistant Attorney General Daniel Felder, who represented the Liquor Control Commission (Commission) and all law enforcement agencies involved in this matter and Attorney Joseph Shallal appeared on behalf of the above-noted Licensee. Also present was Lieutenant Quarello and Sargent Tomsic of the Detroit Police Department. The Decoy did not appear and was unable to be present either in person or telephonically to participate in the hearing. This matter was previously scheduled for hearing on May 8, 2019, when the Licensee and his attorney appeared, but the Decoy also failed to appear on that date. At that time, the Commission's first adjournment request was granted and the matter rescheduled to July 15, 2019.  The Commission moved for a second adjournment of this matter. The Licensee objected. The Licensee and his attorney having previously appeared in person, the Commission's second re		
Account: Account Name: VINNIE'S PARTY STORE	, INC. (2 records)								
Business ID: 222942 (2 records)									
Business DBA: PLYMOUTH PARTY STORE (2 I	records)	1							
19400 Plymouth Rd, , Detroit, MI 48228-1206	WAYNE	CV-503820	42/7/2040	Decision Issued	VIOL	13/7/2012	NSF (\$6604.10) ***NSF CK PD IN FULL***		
								-	-
19400 Plymouth Rd, , Detroit, MI 48228-1206	WAYNE	CV-503820	12///2018	Decision Issued	DEC	7/9/2019	Dismissed with Prejudice.	-	-
Account: Account Name: WALTERS-DIMMICK PE	TROLEUM, INC. (4 r	ecords)							
Business ID: 216333 (2 records)									
Dualitess ID. 210333 (2 reculus)									
Business DBA: LAKE ODESSA SHELL (2 record	is)								
1203 Jordan Lake St. , Lake Odessa, MI 48849- 1213	IONIA	CV-503550		Decision Issued	VIOL		Sold or furnished alcoholic liquor to unnamed minor decoy LAN-386, date of birth August 23, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Harper/Clerk Cora Estep/ID not checked)	5/13/2019	
1203 Jordan Lake St. , Lake Odessa, MI 48849- 1213	IONIA	CV-503550	1/26/2019	Decision Issued	DEC	7/8/2019	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 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	5/13/2019	Jacobsen
Business ID: 246720 (2 records)									
Business DBA: BOSTON SQUARE JOHNNY'S #	4055 (2 records)								

1562 Kalamazoo Ave SE, , Grand Rapids, MI 49507-2130	KENT	CV-502569	9/21/2018 Decision Is:			Sold or furnished alcoholic liquor to minor decoy, (18), date of birth October 20, 1999, who was less than twenty-one (21) years old: (Grand Rapids Police Department Dets. Beracy and Cour/Clerk Urea Shabaka Talley/ID checked)	5/14/2019	
1562 Kalamazoo Ave SE, , Grand Rapids, MI 49507-2130	KENT	CV-502569	9/21/2018 Decision Iss	ued DEC	7/3/2019	Therefore, the Commissioner Orders a penalty fine of \$600 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 30 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	5/14/2019	Clemente
Account: Account Name: WAYNE COUNTY AIRPO	ORT AUTHORITY & D	DELAWARE NORTH COMPANIES TO	RAVEL HOSPITALITY SERVICES, INC. (A DI	LAWARE COR	PORATION) (2 re	ecords)		
Business ID: 162081 (2 records)	1							
Business DBA: THE ROBERT MONDAVI EXPE	RIENCE (2 records)							
Mc Namara Terminal, Detroit Metro Airport, Concourse C Space C-2, Romulus, MI 48242	WAYNE	CV-502838	10/17/2018 Decision Iss	ued VIOL	10/17/2018	8 Sold or furnished alcoholic liquor to X-344, date of birth April 14, 1998, (20) who was less than twenty-one (21) years old : (LCC, Invs. Anderson-Cooper and Flynn-Sloat/Clerk Rhonda R. Walk/ID checked)	4/29/2019	Clemente
Mc Namara Terminal, Detroit Metro Airport, Concourse C Space C-2, Romulus, MI 48242	WAYNE	CV-502838	10/17/2018 Decision ls:	ued DEC	6/24/2019	Therefore, the Commissioner Orders a penalty fine of 5500 for the charge in this matter. The Commissioner further Orders the Licensee to serve a suspension of 25 continuous days, to run consecutively and not concurrently with any other suspension Ordered by the MLCC, if the fine is not paid within forty-five (45) days from the mailing date of this Order. 801-2	4/29/2019	Clemente
Account: Account Name: WEISHUHN, DENNIS A	(2 records)				ı			
The Country of the Co	(2100103)							
Business ID: 9197 (2 records)								
Business DBA: AU GRES HARBOR PARTY STO	ORE (2 records)							
120 E Huron, , Au Gres, MI 48703	ARENAC	CV-503539	1/17/2019 Decision ls:	ued VIOL	1/17/2019	3 Sold or furnished alcoholic liquor to unnamed minor decoy LAN-384, date of birth August 28, 2000, (18) who was less than twenty-one (21) years old: (LCC, Inv. Nickel/Clerk Bernetta Ann Schwalm/ID not checked)	5/7/2019	Jacobsen
120 E Huron, , Au Gres, MI 48703	ARENAC	CV-503539	1/17/2019 Decision Iss	DEC DEC	7/8/2019	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 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. Sec 801(2)	5/7/2019	Jacobsen
Account: Account Name: WINESENSE LLC (2 rec	ords)							
Business ID: 248874 (2 records)								
Business DBA: BIRMINGHAM WINE (2 recor	ds)							

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			- / /			- / /		- / /	-
798 N OLD WOODWARD, STE B, BIRMINGHAM, MI 48009	OAKLAND	CV-504159	3/24/2019	Decision Issued	VIOL	3/24/2019	NSF (\$260.00) NSF ACH PD 4/12/19	5/23/2019	Clemente
798 N OLD WOODWARD, STE B, BIRMINGHAM, MI 48009	OAKLAND	CV-504159	3/24/2019	Decision Issued	DEC		Therefore, the Commissioner Orders a penalty fine of \$50 for the charge in this matter, which is due within forty-five (45) days of the mailing date of this order. The Commissioner also Orders the license 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 license and permits are terminated.  The Commissioner further warns the Licensee that failure to make payment within the time allotted may result in an additional violation under administrative rule R 436.1029, which may subject the licensee to additional penalties, including revocation of the licensee.	5/23/2019	Clemente
Account: Account Name: WOODWARD DETROI	CVS, L.L.C. (2 recor	ds)							
Business ID: 214257 (2 records)									
B 1 BB 2 G/S BUARDA AGY 110204 (9	1,								
Business DBA: CVS PHARMACY #8291 (2 rec	cords)			I	1				
727 28th St SE, , Grand Rapids, MI 49548	KENT	CV-502584	9/21/2018	Decision Issued	VIOL	9/21/2018	Sold or furnished alcoholic liquor to minor decoy, (20), date of birth November 27, 1997, who was less than twenty-one (21) years old :	6/3/2019	Stip - Commissioner Clemente - AAG Geissler
							(Grand Rapids Police Department Dets. Beracy and Vandenberg and Ofc. Johnson/Clerk Sharneece Jacqueline-Lasha Fields/ID checked)		
727 28th St SE, , Grand Rapids, MI 49548	KENT	CV-502584	9/21/2018	Decision Issued	DEC	7/5/2019	\$500 or 25 days alt susp Sec 801(2) Neg Settlement/STIP	6/3/2019	Stip - Commissioner Clemente - AAG Geissler
Grand Totals (327 records)									
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