



ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

#### MEMORANDUM

TO:	Chair and Members of the Board	DATE: June 2, 2016
FROM:	Cynthia Franklin Director, Marijuana Control Board	RE: Pakalolo Supply Company, Inc, #10230

This is an application for a new standard marijuana cultivation facility in the City of Fairbanks by Pakalolo Supply Company, Inc. DBA Pakalolo Supply Company, Inc.

Date Application Initiated:	03/22/2016
Date Fees Paid:	04/12/2016
Date Under Review:	04/12/2016
Incomplete Letter Date:	05/03/2016
Date Incompletion Corrected:	05/11/2016
Additional Incomplete Letter:	No
Date Final Documents Completed:	05/11/2016
Determined Complete/Notices Sent:	05/13/2016
Local Government Response/Date:	No response received; 60 days runs 07/12/2016
DEC Response/Date:	DEC responded "No permit needed"; 05/13/2016
Fire Marshal Response/Date:	None yet
Objection(s) Received/Date:	No
Staff questions for Board:	None



### **Cover Sheet for Marijuana Establishment Applications**

#### What is this form?

This cover sheet <u>must</u> be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

#### Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Alaska Marijuana Control Board

Licensee:	Pakalolo Supply Company, Inc.	License	Number:	10230	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	PAKALOLO SUPPLY COMPANY, INC.				
Physical Address:	1851 Fox Avenue				
City:	Fairbanks	State:	AK	Zip Code:	99701 - 2725
Designated Owner:	Howard C. Hollister		<b>L</b>		
Email Address:	chollister@hollisterenterprises.com				

#### Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	
MJ-00	Application Certifications (5)
	Howard C. Hollister
	Keenan M. Hollister
	Tyler C. Hollister
	Victoria S. Hollister
	Walker W. Milliken

	OFFICE USE O		
Received Date:	Payment Submitted Y/N:	Transaction #:	



### Form MJ-00: Application Certifications

#### What is this form?

This application certifications form is required for all marijuana establishment license applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306.

## This form must be completed and submitted to AMCO's main office <u>by each proposed licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

#### **Section 1 – Establishment Information**

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	PAKALOLO SUPPLY COMPANY, INC.	License	Number:	10230	0
License Type:	STANDARD MARIJUANA CULTIVA	TION F	ACILITY	,	
Doing Business As:	PAKALOLO SUPPLY COMPANY, I	NC.			
Premises Address:	1851 FOX AVENUE				
City:	FAIRBANKS	State:	ALASKA	ZIP:	997012725

#### Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	HOWARD C. HOLLISTER
Title:	PRESIDENT

#### **Section 3 – Other Licenses**

Ownership and financial interest in other licenses:

Yes No

Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?

If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own?

#### LICENSE #10131, RETAIL MARIJUANA STORE



Alaska Marijuana Control Board

### Form MJ-00: Application Certifications

#### **Section 4 – Certifications**

Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.	HH
I certify that I am not currently on felony probation or felony parole.	-HH
I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	HH
I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.	#H
I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.	HH
I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.	HH
I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).	-HH-
I certify that my proposed premises is not located in a liquor licensed premises.	44
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.	łłł
I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.	443
I certify that all proposed licensees have been listed on my application with the Division of Corporations.	+++
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by AMCO is grounds for denial of my application.	44



### Form MJ-00: Application Certifications

#### Read each line below, and then sign your initials in the box to the right of only the applicable statement:

Alaska Marijuana Control Board

Initials

#### Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.

#### Only initial next to the following statement if this form is accompanying an application for a <u>retail marijuana store</u>, a <u>marijuana</u> <u>cultivation facility</u>, or a <u>marijuana products manufacturing facility</u> license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.



#### All marijuana establishment license applicants:

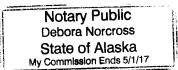
As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schedules and `statements, and to the best of my knowledge and belief find them to be true, correct, and complete.

Signature of licensee

Subscribed and sworn to before me this 29 day of February , 20 16.

ma Notary Public in and for the State of Alaska.

My commission expires: 5l





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#### What is this form?

This application certifications form is required for all marijuana establishment license applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306.

## This form must be completed and submitted to AMCO's main office <u>by each proposed licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

#### **Section 1 – Establishment Information**

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	PAKALOLO SUPPLY COMPANY, INC.	License Number:	10230
License Type:	STANDARD MARIJUANA CULTIVATION FACILITY		
Doing Business As:	PAKALOLO SUPPLY COMPANY, INC.		
Premises Address:	1851 FOX AVENUE		
City:	FAIRBANKS	State: ALASKA	<b>ZIP</b> : 997012725

#### Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	KEENAN M. HOLLISTER
Title:	VICE-PRESIDENT

#### **Section 3 – Other Licenses**

Ownership and financial interest in other licenses:

Yes No

Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?

If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own?

#### LICENSE #10131, RETAIL MARIJUANA STORE

MARIJUAN

Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

Alaska Marijuana Control Board

### Form MJ-00: Application Certifications

#### Section 4 – Certifications

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I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.

I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.

I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.

I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).

I certify that my proposed premises is not located in a liquor licensed premises.

I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.

I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.

I certify that all proposed licensees have been listed on my application with the Division of Corporations.

I certify that I understand that providing a false statement on this form, the online application, or any other form provided by AMCO is grounds for denial of my application.



Initials



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Page 2 of 3

[Form MJ-00] (rev 02/05/2016)



#### Alaska Marijuana Control Board Form MJ-00: Application Certifications

#### Read each line below, and then sign your initials in the box to the right of only the applicable statement:

Initials

#### Only initial next to the following statement if this form is accompanying an application for a marijuana testing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility.

#### Only initial next to the following statement if this form is accompanying an application for a retail marijuana store, a marijuana cultivation facility, or a marijuana products manufacturing facility license:

I certify that I do not have an ownership in, or a direct or indirect financial interest in a marijuana testing facility license.

#### All marijuana establishment license applicants:

As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find them to be true, correct, and complete.

Signature of licensee

Subscribed and sworn to before me this 29 day of February , 2016.

Notary Public in and for the State of Alaska. My commission expires: <u>5</u>

Notary Public **Debora Norcross** State of Alaska My Commission Ends 5/1/17



### Form MJ-00: Application Certifications

#### What is this form?

This application certifications form is required for all marijuana establishment license applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306.

## This form must be completed and submitted to AMCO's main office <u>by each proposed licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

#### Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	PAKALOLO SUPPLY COMPANY, INC.	License	Number:	10230	)
License Type:	STANDARD MARIJUANA CULTIVA	TION F	ACILITY	,	
Doing Business As:	PAKALOLO SUPPLY COMPANY, II	NC.			
Premises Address:	1851 FOX AVENUE				
City:	FAIRBANKS	State:	ALASKA	ZIP:	997012725

#### Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	TYLER C. HOLLISTER
Title:	SECRETARY/TREASURER

#### **Section 3 – Other Licenses**

Ownership and financial interest in other licenses:

Yes No

Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?

If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own?

#### LICENSE #10131, RETAIL MARIJUANA STORE

STATE OF ALASKA

Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> Phone: 907.269.0350

Alaska Marijuana Control Board

### Form MJ-00: Application Certifications

#### **Section 4 – Certifications**

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I certify that I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.	
I certify that I am not currently on felony probation or felony parole.	TH
I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	HT
I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.	ΤH
I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.	TH
I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.	+)-ر.
I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).	TIT
I certify that my proposed premises is not located in a liquor licensed premises.	+-++
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.	1-1-1
I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.	TH.
I certify that all proposed licensees have been listed on my application with the Division of Corporations.	+17
Leartify that Lunderstand that providing a false statement on this form, the online application, or any other form provided	

I certify that I understand that providing a false statement on this form, the online application, or any other form provided by AMCO is grounds for denial of my application.

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[Form MJ-00] (rev 02/05/2016)



### Form MJ-00: Application Certifications

#### Read each line below, and then sign your initials in the box to the right of only the applicable statement:

Alaska Marijuana Control Board

Initials

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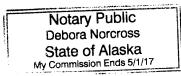
As an applicant for a marijuana establishment license, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that I have examined the online application and this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find them to be true, correct, and complete.

Signature of licensee

Subscribed and sworn to before me this 29 day of <u>February</u>, 2016.

Notary Public in and for the State of Alaska.

My commission expires: 5/1/17





### Form MJ-00: Application Certifications

#### What is this form?

This application certifications form is required for all marijuana establishment license applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306.

## This form must be completed and submitted to AMCO's main office <u>by each proposed licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license application will be considered complete.

#### Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	PAKALOLO SUPPLY COMPANY, INC.	License	Number:	1023	0
License Type:	STANDARD MARIJUANA CULTIVA	TION F	ACILITY	,	
Doing Business As:	PAKALOLO SUPPLY COMPANY, II	NC.			
Premises Address:	1851 FOX AVENUE				
City:	FAIRBANKS	State:	ALASKA	ZIP:	997012725

#### Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	WALKER W. MILLIKEN
Title:	SHAREHOLDER

#### **Section 3 – Other Licenses**

Ownership and financial interest in other licenses:

Yes No

Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?

If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own?

#### LICENSE #10131, RETAIL MARIJUANA STORE

CONTRACTOR OF ALASA

Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> Phone: 907.269.0350

Alaska Marijuana Control Board

### Form MJ-00: Application Certifications

#### **Section 4 – Certifications**

Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.	WM
I certify that I am not currently on felony probation or felony parole.	WM
I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	WM
I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.	W.M
I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.	$\sqrt{M}$
I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.	WM
I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).	W/M
I certify that my proposed premises is not located in a liquor licensed premises.	$\mathcal{M}$
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.	<b>W/</b> M
I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.	WM
I certify that all proposed licensees have been listed on my application with the Division of Corporations.	WM
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by AMCO is grounds for denial of my application.	$\mathbb{W}/\mathbb{A}$

[Form MJ-00] (rev 02/05/2016)



Alaska Marijuana Control Board

### Form MJ-00: Application Certifications

#### Read each line below, and then sign your initials in the box to the right of <u>only the applicable statement</u>:

Initials

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## UM

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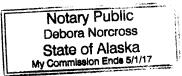
gnature of licensee

Subscribed and sworn to before me this 29 day of February \_\_\_\_\_, 20\_16

ma

Notary Public in and for the State of Alaska.

My commission expires: 5/1)17





### Form MJ-00: Application Certifications

#### What is this form?

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License Type:	STANDARD MARIJUANA CULTIVA	TION F	ACILITY	,	
Doing Business As:	PAKALOLO SUPPLY COMPANY, I	NC.			
Premises Address:	1851 FOX AVENUE				
City:	FAIRBANKS	State:	ALASKA	ZIP:	997012725

#### Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	VICTORIA S. HOLLISTER
Title:	SHAREHOLDER

#### **Section 3 – Other Licenses**

Ownership and financial interest in other licenses:

Yes No

Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license?

If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own?

#### LICENSE #10131, RETAIL MARIJUANA STORE

MARIJUANA TATEOFAU

Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

Alaska Marijuana Control Board

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I certify that I am not currently on felony probation or felony parole.	14
I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.	14
I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.	νi
I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.	ИN
I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.	NH
I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).	NH
I certify that my proposed premises is not located in a liquor licensed premises.	NH
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.	VH
I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.	VH
I certify that all proposed licensees have been listed on my application with the Division of Corporations.	VÀ
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by AMCO is grounds for denial of my application.	VH



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Alaska Marijuana Control Board

Initials

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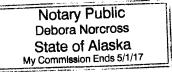
Signature of licensee

Subscribed and sworn to before methis  $\frac{29}{20}$  day of <u>February</u>, 20<u>16</u>

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Notary Public in and for the State of Alaska.

My commission expires: <u>5/1/17</u>





### Form MJ-01: Marijuana Establishment Operating Plan

#### What is this form?

An operating plan is required for all marijuana establishment license applications. Applicants should review **Title 17.38** of **Alaska Statutes** and **Chapter 306** of the **Alaska Administrative Code**. This form will be used to document how an applicant intends to meet the requirements of those statutes and regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020(c).

#### What must be covered in an operating plan?

Applicants must identify how the proposed premises will comply with applicable statutes and regulations regarding the following:

- Security
- Inventory tracking of all marijuana and marijuana product on the premises
- Employee qualification and training
- Waste disposal
- Transportation and delivery of marijuana and marijuana products
- Signage and advertising
- Control plan for persons under the age of 21

Applicants must also complete the corresponding operating plan supplemental forms (Form MJ-03, Form MJ-04, Form MJ-05, or Form MJ-06) to meet the additional operating plan requirements for each license type.

#### **Section 1 – Establishment Information**

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	PAKALOLO SUPPLY COMPANY, II	NC. License	Number:	1023	0
License Type:	STANDARD MARIJUANA CULT	IVATION F	ACILITY	/	
Doing Business As:	PAKALOLO SUPPLY COMPAN	PAKALOLO SUPPLY COMPANY, INC.			
Premises Address:	1851 FOX AVENUE				
City:	FAIRBANKS	State:	ALASKA	ZIP:	997012725
<u> </u>	I	······			
Mailing Address:	3264 RIVERVIEW DRIVE				
City:	FAIRBANKS	State:	ALASKA	ZIP:	997094740
<b></b>	1				
Primary Contact:	HOWARD C. HOLLISTER				
Main Phone:	907-479-9000	Cell Phone:	907-32	2-957	5
Email:	CHOLLISTER@HOLLISTEREN	TERPRISE	S.COM		

[Form MJ-01] (rev 02/12/2016)



Alaska Marijuana Control Board

### Form MJ-01: Marijuana Establishment Operating Plan

#### Section 2 – Security

Review the requirements under 3 AAC 306.710 – 3 AAC 306.720 and 3 AAC 306.755, and identify how the proposed premises will meet the listed requirements.

Describe how the proposed premises will comply with each of the following:

Restricted Access Areas (3 AAC 306.710):

Describe how you will prevent unescorted members of the public from entering restricted access areas:

The general public will be prevented access to restricted areas by 2 methods. First, there are no parts of the cultivation facility that are open to public access, such as an office or public entry. This is due to the attached marijuana retail store facility which will have public areas for retail sales, a possible consumption lounge, and a security office. Second, all interior and exterior entrances to the restricted areas of the cultivation facility will have automatic locking doors that will require keys, coded entry keypad, or both for access depending on the location of the entrance.

#### Describe your processes for admitting visitors into and escorting them through restricted access areas:

Any and all visitors to the premises that will be granted allowed access to restricted access areas for inspection or tour purposes shall first be taken to a non-restricted public access area to be registered in the Visitor Log, and provided with a Visitor Pass. All Visitors will be escorted into restricted access areas by an owner, officer, or authorized employee in compliance with the applicable regulations.



#### Alaska Marijuana Control Board

### Form MJ-01: Marijuana Establishment Operating Plan

Describe your recordkeeping of visitors who are escorted into restricted access areas:

All Visitors will be required to sign the Visitor Log and provide their name, associated group or business if applicable, address, phone number, and the type and number of the form of acceptable identification proving the visitor is over 21 years old. All Visitors will be issued a photo Visitor Pass which will be retained in our database.

Provide a copy of a sample identification badge to be displayed by each licensee, employee, or agent while on the premises:

Please advise if attachments cannot be opened. Scroll over and double click on icon.



### Form MJ-01: Marijuana Establishment Operating Plan

Security Alarm Systems and Lock Standards (3 AAC 306.715):

Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement:

Licensed premises has commercial grade exterior lighting around the perimeter of the building. All entry points are well lighted. There is additional lighting in parking areas.

#### An alarm system is required for all license types. Describe the security alarm system for the proposed premises:

Based on recommendations from our security consultant, all egress points will have code entry keypads to activate/deactivate the alarm system as well as recording who enters the building. The brand and model of the security system will be selected by the security company, but may be either Honeywell or First Alert. The alarm system will report to a central station as well as activating an on-site siren and/or emergency flashing lights. The building sprinkler system is also tied into the alarm system. All ingress/egress entrances, overhead doors, and windows will be attached to the security system and supplemented by motion detectors in critical parts of the building.

The alarm system must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe how the security alarm system meets this requirement:

As described above contact sensors will be on all doors and windows backed up by motion detectors. Security keypads will be located at each of the 3 egress entry locations to activate/deactivate the alarm system.



Alaska Marijuana Control Board

### Form MJ-01: Marijuana Establishment Operating Plan

Describe your policies and procedures for preventing diversion of marijuana or marijuana product:

In conjunction with strict adherence to, and utilizaton of, the inventory control system, only authorized personnel will have access to unprocessed, processed, and packaged marijuana. All marijuana after harvest, during processing/packaging, and held in inventory will be in restricted access areas under secure storage control. All marijuana will be under video monitoring.

#### Describe your policies and procedures for preventing loitering:

Our premises has a large entryway where a security station will be located to check ID's and control entry to our retail store and public areas. Security personnel will monitor and prevent loitering outside the entrances and patrol the parking lot.

Describe your policies and procedures regarding the use of any additional security device, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm to enhance security of the proposed premises:

Motion detectors will be used at key points in the facility as a back up to our door and window sensors during periods that the alarm system is activated. During business hours a silent alarm to our security company can be activated by a hidden panic button in the event of a hold up. There will also be an emergency alarm that can be activated throughout the facility for fire or other serious event.



#### Alaska Marijuana Control Board

### Form MJ-01: Marijuana Establishment Operating Plan

### Describe your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when any automatic or electronic notification system alerts a local law enforcement agency of an unauthorized breach of security:

In the event of a breach of premises security after hours the alarm system will notify the security company which will contact local law enforcement and the designated contact employee for our company. the employee will respond immediately to the premises to grant access to the facility to law enforcement, and to secure the premises. Any broken windows or doors will be repaired or secured. If entry was gained and marijuana product was somehow accessed in its secured storage location, an immediate inventory will be conducted and the loss reported to law enforcement, AMCO, and to the METRC inventory control system.

#### Video Surveillance (3 AAC 306.720):

All licensed marijuana establishments must meet minimum standards for surveillance equipment. Applicants should be able to answer "Yes" to all items below.

video	surveillance and camera recording system covers the following areas of the premises:	Yes	No
	Each restricted access area and each entrance to a restricted access area		
	Both the interior and exterior of each entrance to the facility		
	Each point of sale area		
Each v	video surveillance recording:	Yes	No
	Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing		
	Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing Clearly and accurately displays the time and date		

[Form MJ-01] (rev 02/12/2016)



Alaska Marijuana Control Board

### Form MJ-01: Marijuana Establishment Operating Plan

### Describe how the video cameras will be placed to produce a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises:

Exterior Entrances: Cameras will be mounted at a height not easily reached to be vandalized and damaged, and sufficient to provide a clear view of all persons within 20' of the entrance. Placement will be such that individuals will not be shielded from identification. Internal Cameras: Cameras will be placed at entrances to offer clear identification of all persons entering and exiting the building. Cameras in all marijuana handling areas of the facility shall offer clear unimpeded view of the entry to the room/area and activity in that area. More than 1 camera may be necessary for some larger areas, or if obstructions exist that block clear camera views.

Describe the locked and secure area where video surveillance recording equipment and records will be housed and stored and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the board:

The facility has an existing communication closet that will house the surveillance system recording equipment and hard drives under locked secure access. This secure closet is located in what will be the facility's security office. The video monitors for the surveillance system will be located in this office which will be a restricted access area.

Locati	ion of Surveillance Equipment and Video Surveillance Records:	Yes	No
	Surveillance room or area is clearly defined on the premises diagram		
	Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area		
	Surveillance recording equipment access is limited to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board		
	Video surveillance records are stored off-site		



### Form MJ-01: Marijuana Establishment Operating Plan

#### Business Records (3 AAC 306.755):

All licensed marijuana establishments must maintain, in a format that is readily understood by a reasonably prudent business person, certain business records. Applicants should be able to answer "Yes" to all items below.

Busin	ess Records Maintained and Kept on the Licensed Premises:	Yes	No
	All books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months are maintained on the marijuana establishment's licensed premises; older records may be archived on or off-premises		
	A current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment		
	The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises		
	Records related to advertising and marketing		
	A current diagram of the licensed premises including each restricted access area		
	A log recording the name, and date and time of entry of each visitor permitted into a restricted access area		
	All records normally retained for tax purposes		
	Accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed		
	Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)		



Alaska Marijuana Control Board

### Form MJ-01: Marijuana Establishment Operating Plan

A marijuana establishment is required to exercise due diligence in preserving and maintained all required records. Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:

All paper records that are required to be maintained on the premises will be kept in a locked fire proof file cabinet. Prior to being moved to long term secure storage off premises, all records shall be scanned into electronic PDF format then taken to secure storage. All electronic records shall be backed up and transferred to hard drive storage as well as to our GCI Cloud storage account. All records required to be retained will be maintained at the marijuana establishment or our off premises secure facility for the period required by law.



#### Alaska Marijuana Control Board

### Form MJ-01: Marijuana Establishment Operating Plan

#### Section 3 – Inventory Tracking of All Marijuana and Marijuana Product

Review the requirements under 3 AAC 306.730, and identify how the proposed establishment will meet the listed requirements.

All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

Applicants should be able to answer "Yes" to all items below.

Marijuana Tracking and Weighing:	Yes	No
A marijuana inventory tracking system, capable of sharing information with the system the board implements to ensure tracking for the reasons listed above, will be used		
All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compl with 3 AAC 306.745	liance	

### Describe the marijuana tracking system that you plan to use and how you will ensure that it is capable of sharing information with the system the board implements:

As the State/AMCO have only recently announced granting the contract for the marijuana inventory tracking system to Franwell's Metrc system, our company anticipates being required to use the Metrc system. As of this writing there has been very little information available about how the new inventory system will work. In other states, cannabis companies are able to utilize other inventory control system vendors of their choosing as long as they possess a compatible API with the state's vendor. Our preference would be to use either MJ Freeway or BioTrack which have compatible API with Metrc. However, we have no problem using Metrc if that is the state requirement. In our retail store, we will use MJ Freeway or GreenBits for our Point of Sale (POS) accounting and record keeping systems which are compatible to report sales with the Metrc inventory system.



#### Alaska Marijuana Control Board

### Form MJ-01: Marijuana Establishment Operating Plan

#### Section 4 – Employee Qualification and Training

Review the requirements under 3 AAC 306.700, and identify how the proposed establishment will meet the listed requirements.

A marijuana establishment and each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or a marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

Applicants should be able to answer "Yes" to all items below.

Marijuana Hander Permit:	Yes	No
Each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment		
Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the premises of a retail marijuana store, marijuana cultivation facility, or marijuana product manufacturing facility) when on the licensed premises		
Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that that person's marijuana handler permit card is valid and has not expired		
Describe how your establishment will meet the requirements for employee qualifications and training:		

All licensees and employees will meet the State/AMCO requirement to obtain a marijuana handler permit from an authorized training provider. Additional in-house training will be required of all employees to review and reinforce the state provider training, along with training on providing exceptional customer service, conflict management, impaired customer detection and handling, and company security protocols. All employees will be required to have obtained their handler permit, and provided a copy to the company, before being allowed to work with marijuana and marijuana products, and with the public in the case of our retail store.



Alaska Marijuana Control Board

### Form MJ-01: Marijuana Establishment Operating Plan

#### Section 5 – Waste Disposal

Review the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer "Yes" to the statement below.

#### Marijuana Waste Disposal:

The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it



No

Yes

Describe how you will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local laws and regulations:

Our cultivation operation utilizes all organic nutrient rich soil medium. It is not anticipated to have any wastewater, or minimal amounts from growing operations. Any irrigation run-off that may exist will be recycled, and used to water houseplants throughout our facility. All water to be used for cultivation irrigation will be processed through a reverse osmosis water filter system with the wastewater from the R/O system drained through a graywater disposal system. Solid waste will be held in waste bins in our designated waste disposal area for the State required 3 day notice period, then processed through a chipper/grinder machine. The ground waste will be mixed with no less than equal quantities of other types of organic waste and compostable material then added to worm bins and composting bins for recycling into our cultivation operation.

Describe what material or materials you will mix with the ground marijuana waste to make it unusable:

All marijuana plant waste once processed through a grinder will be mixed with other green waste and other compostable materials. These materials may compose of composted soil, peat, leaves and lawn clippings, and ground up cardboard and newspapers. All resultant mixed material will be recycled on-site in our worm farm and composting bins.



Alaska Marijuana Control Board

### Form MJ-01: Marijuana Establishment Operating Plan

Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves the marijuana establishment. Describe the process or processes that you will use to make the marijuana plant waste unusable:

As described previously, all marijuana waste will be processed on-site and recycled for internal cultivation usage. No waste will be removed from the facility. The marijuana waste will be unusable for any purpose it was grown for because it will be mixed into a composting material.



### Form MJ-01: Marijuana Establishment Operating Plan

#### Section 6 - Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750, and identify how the proposed establishment will meet the listed requirements. Applicants should be able to answer "Yes" to all items below.

#### Marijuana Transportation: Yes No The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700 The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> Phone: 907.269.0350

### Form MJ-01: Marijuana Establishment Operating Plan

Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

All marijuana product to be transported will be contained in sealed packaging depending on the size of the shipment. Smaller quantities may be packed into vacuum sealed paclages. smaller cartons, or reusable containers that can be sealed for shipment. Larger shipments will be packaged into legal batch quantities and placed into suitable sized transportation containers that are locked and secured into the delivery vehicle.

Describe the type of locked, safe, and secure storage compartments that will be used in any vehicles transporting marijuana or marijuana product:

Initially until it is determined the amound of marijuana that will be transported of a regular basis, we will use metal lockable shipping containers similar to Knaack storage boxes that can be secured into a vehicle. If it proves there is a need for larger quantities to be transported, we plan to permanently mount metal lockers into a delivery van which can be locked and sized to hold batch quantities.



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> Phone: 907.269.0350

### Form MJ-01: Marijuana Establishment Operating Plan

#### Section 7 – Signage and Advertising

Describe any signs that you intend to post on your establishment with your business name, including quantity and dimensions:

We intend to mount 3 permanent signs on 3 sides of our facility with none to exceed the 4800sq.in. (approx 4' x 8') total area per sign that is the limit established in the marijuana regulations.

#### If you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7, including Page 17.

All licensed retail marijuana stores must meet minimum standards for signage and advertising.

Restriction on advertising of marijuana and marijuana products (3 AAC 306.360):

Applicants should be able to answer "Agree" to all items below.

No advertisement for marijuana or marijuana product will contain any statement or illustration that:	Agree	Disagree
Is false or misleading		
Promotes excessive consumption		
Represents that the use of marijuana has curative or therapeutic effects		
Depicts a person under the age of 21 consuming marijuana		
Includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana		



### Form MJ-01: Marijuana Establishment Operating Plan

No advertisement for marijuana or marijuana product will be placed:	Agree	Disagree
Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21		
On or in a public transit vehicle or public transit shelter		
On or in a publicly owned or operated property		
Within 1000 feet of a substance abuse or treatment facility		
On a campus for post-secondary education		
Signage and Promotional Materials:	Agree	Disagree
I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)		
The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products		
All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)		



Alaska Marijuana Control Board

### Form MJ-01: Marijuana Establishment Operating Plan

#### Section 8 – Control Plan for Persons Under the Age of 21

Describe how the marijuana establishment will prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items:

All facility entrances will be secured from unauthorized entry and under video surveillance. There will be only one public access entrance to the building where our security staff will be stationed. ID's will be first checked at that entrance, and no one under the age of 21 will be allowed to enter the building. There will be signage posted outside all entrances prohibiting anyone under 21 from entering. In the retail store portion of our facility, staff are required to check ID's again before a sale will be made. In the event of a questionable ID, a second form of acceptable identification will be required to access the building or make a purchase.

All visitors will also have their ID checked before being allowed to enter. Visitors will be recorded in a log as described in a previous section and their ID will be reported. Visitors will be required to wear badges at all times while in the building.

All employees will receive training on checking ID's, detecting fake ID's, or someone using a different person's ID. No one under 21 will be allowed to enter the building at any time with their children or other minor in their company until the State/AMCO provides clear guidelines to allow this situation.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of Nicensee

CIVAKO C. MUSTER

Printed name

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_\_

the second se	
Notary Public	
Debora Norcross	
State of Alaska	1
My Commission Ends 5/1/17	

Notary Public in and for the State of Alaska. My commission expires:

[Form MJ-01] (rev 02/12/2016)







VALID UNTIL: 12/31/2016

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# **BILL WALKER**

VP - GOVERNMENT AFFAIRS DOB: APRIL 16, 1951

VALID UNTIL: 12/31/2016





# Alaska Marijuana Control Board https://www.comm Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

### What is this form?

This operating plan supplemental form is required for all applicants seeking a marijuana cultivation facility license and must accompany the **Marijuana Establishment Operating Plan (Form MJ-01)**, per 3 AAC 306.020(b)(11). Applicants should review **Chapter 306: Article 4** of the **Alaska Administrative Code.** This form will be used to document how an applicant intends to meet the requirements of those regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.420(2).

### What additional information is required for cultivation facilities?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- Cultivation plan
- Odor control
- Testing procedure and protocols
- Security

This form must be submitted to AMCO's main office before any marijuana cultivation facility license application will be considered complete.

# **Section 1 – Establishment Information**

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Pakalolo Supply Company, Inc.	License Number: 10230			)		
License Type:	Standard Marijuana Cultivation Facility						
Doing Business As:	Pakalolo Supply Company, Inc.						
Premises Address:	1851 Fox Avenue						
City:	Fairbanks	State:	ALASKA	ZIP:	997012725		



# Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

# **Section 2 – Prohibitions**

Applicants should review 3 AAC 306.405 - 3 AAC 306.410 and be able to answer "Agree" to all items below.

Alaska Marijuana Control Board

The marijuana cultivation facility will not:	Agree	Disagree
Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation		
Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility		
Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana		

# Section 3 – Cultivation Plan

Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed requirements.

Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimensions and overall square footage. Provide your calculations below:

Overall cultivation facility used for cultivating, processing, utility support, waste handling, and storage: 13864sf \* Fixed Rooms under Cultivation:

Irregular, Approx. 20'x30' = 680sf Irregular, Approx. 12'x42' = 520sf Irregular, Approx. 25'x45' = 1125sf \* Modular Mobile Cultivation Area: 76.5'x55' = 4208sf 51.5'x45' = 2318sf \* Storage, Waste Handling, and Area for Modular Mobile Cultivation: Irregular, Approx. 59'x72' = 4248sf \*Marijuana Processing Area: 10'x76.5' = 765sf



Alaska Marijuana Control Board



Agree Disagree

# Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

# Section 2 – Prohibitions

Applicants should review 3 AAC 306.405 – 3 AAC 306.410 and be able to answer "Agree" to all items below.

The marijuana cultivation facility will not:

Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation

Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility

Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana

# Section 3 – Cultivation Plan

Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed requirements.

Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimensions and overall square footage. Provide your calculations below:

(5/10/16 Revision. Explanation: The entire warehouse portion of our building is intended for our sole use for cultivation and related processes. The original descriptions and dimensions were accurate, but require clarification and common description language with the revised premises diagram.)

\* The Fixed Rooms have been retitled on the premises diagram as Flower Rooms (2) and Clone Room (1). The area of the Clone Room has been reduced from 12' x 42' to 16' x 18' for a total of 288sf.

\* The Modular Mobile Cultivation Area is retitled as Open Cultivation Areas on the premises diagram, and comprises the largest usage area of our facility. It is composed of modular warehouse multi-tier rack shelving systems divided into sections/stations for the various stages of the plant life cycle, and for separation of the variety of strains being grown. The shelving rack sections can be easily moved and expanded/contracted as needed. The plants are staged on mobile growing tables on casters that can be moved between stations and into the flowering rooms. The dimensions and square footages quoted on the original MJ-04, Section 3 Cultivation Plan for the Modular Mobile Cultivation Areas were accurate and have not been revised, but are more clearly delineated on the premises diagram.



# Alaska Marijuana Control Board https://www.comme Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's growing medium(s) to be used:

The growing medium we will use has a base mix combining bagged soils, perlite, peat, coco, and earthworm castings. This base mix composition will be modified or supplemented in various ratios depending on the plants' stage in its life cycle.

Describe the marijuana cultivation facility's fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used:

We will fertilize using dry fertilizer mixed into our base mix, along with actively aerated compost teas (AACT), and a small amount of liquid fertilizer as needed. All teas and liquids will be delivered using hand spray wands.

We do not plan to use any chemicals on our plants. We rely on the AACTs, Neem oils, and Hydrogen Peroxide for pest and fungal control. We will be using small amounts of disinfectant for sanitation purposes inside of our grow rooms.

We do not plan to utilize CO2 at this time.

Describe the marijuana cultivation facility's irrigation and waste water systems to be used:

Our facility's water supply is from a public utility source. It will be run through carbon filtration and a reverse osmosis (RO) system to remove any chlorine and mineral content. This purified clean water will be oxygenated and mixed with a small amount of CalMag supplement to raise mineral content and stabilize the pH level.

Waste water from the RO system will be drained to a graywater/runoff system outside the building.

While we expect minimal wastewater from cultivation, any fertilized irrigation run off plant water will be captured and fed to domestic house plants in the building.



# Alaska Marijuana Control Boardhttps://www.commeOperating Plan SupplementalForm MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's waste disposal arrangements:

All waste will be retained on-site and recycled. Waste water handling was described in the previous section.

Solid waste from cultivation of marijuana will be held for the required period for notification to AMCO in bins in our waste handling area within the building. The waste will then be run through a chipper, and mixed into worm bins for food, or mixed with no less than equal amounts of other organic or non-organic biodegradable materials for composting and reuse.

# Section 4 – Odor Control

Review the requirements under 3 AAC 306.430, and identify how the proposed premises will meet the listed requirement.

Describe the odor control method(s) to be used and how the marijuana cultivation facility will ensure that any marijuana at the facility does not emit an odor that is detectable by the public from outside the facility:

The facility will ventilate individual flower grow rooms utilizing carbon filters to scrub odor. In general cultivation (veg) areas, air will be recirculated through carbon filters and humidified, or dehumidified, as necessary. Portable air purifiers will be utilized as needed in non-cultivation areas of the building.

MARIJUANA

# Alaska Marijuana Control Board **Operating Plan Supplemental** Form MJ-04: Marijuana Cultivation Facility

# Section 5 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer "Agree" to the item below.

### I understand and agree that:

Agree Disagree

The board will or the director shall from time to time require the marijuana cultivation facility to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks

# Describe the testing procedure and protocols the marijuana cultivation facility will follow:

All marijuana harvested at our facility will have random samples taken from individual strain batches per the applicable Alaska statutes and regulations. All marijuana being held for laboratory test results shall be stored in our secure curing area, and segregated from other marijuana being processed for sale. Our Vice-President of Production will be ultimately responsible for the collection of samples, preparing the signed statements to be provided to the testing company, and transporting the samples to the testing facility. This same company officer shall be responsible for complying with any request from the Marijuana Control Board (MCB), or its director, for random testing of any growing medium, amendments, fertilizers, pest control materials, water, or any other related production material. This corporate officer may appoint a designated employee to meet all of the above testing requirements.

In addition to the State required testing, our cultivation facility intends to conduct routine testing of the components of our production process. The following in-house testing will be performed:

\* Water - the water source to, and outflow from, our reverse osmosis filtration system will be monitored for total dissolved solids and pH level.

\* Soil - the growing soil medium will be monitored for temperature and pH and nutrient levels.

\* Air Quality - CO2 levels and humidity will be routinely monitored.





# Alaska Marijuana Control Board https://www.comme Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

# **Section 6 – Security**

Review the requirements under 3 AAC 306.430 and 3 AAC 306.470 – 3 AAC 306.475, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer "Agree" to the two items below.

The marijuana cultivation facility applicant has:	Agree	Disagree
Read and understands and agrees to the packaging of marijuana requirements under 3 AAC 306.470		
Read and understands and agrees to the labeling of marijuana requirements under 3 AAC 306.475		
Restricted Access Area (3 AAC 306.430):	Yes	No

Will the marijuana cultivation facility include outdoor production?

1	

### If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground fully enclosed by a physical barrier:

N/A



# Alaska Marijuana Control Board Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility cannot be observed by the public from outside the facility:

All marijuana is located within a fully enclosed secure building without any windows in the cultivation section of the building. It is not possible for the public to observe marijuana from outside the cultivation facility.

I certify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the excise tax required under AS 43.61.010 and 43.61.020 on all marijuana sold or provided as a sample to a marijuana establishment, as required under 3 AAC 306.480.

declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Kria Signature of licensee

CLUISTER! WAND

Printed name

 Subscribed and sworn to before me this \_\_\_\_\_\_ day of \_\_\_\_\_\_\_, 20 \_\_\_\_\_, 20



Alaska Marijuana Control Board

Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> Phone: 907.269.0350

# Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

(Additional Space as Needed):

[Form MJ-04] (rev 02/05/2016)



# Alaska Marijuana Control Board

# Form MJ-07: Public Notice Posting Affidavit

### What is this form?

A public notice posting affidavit is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(10). As soon as practical after initiating a new marijuana establishment license application, an applicant must give notice of the application to the public by posting a copy of the application (produced by the board's application website) for ten (10) days at the location of the proposed licensed premises and one other conspicuous location in the area of the proposed premises, per 3 AAC 306.025(b)(1).

### This form must be submitted to AMCO's main office before any license application will be considered complete.

# Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Pakalolo Supply Company, Inc.	License Number:		10230	)	
License Type:	Standard Marijuana Cultivation Facility					
Doing Business As:	Pakalolo Supply Company, Inc.					
Premises Address:	1851 Fox Avenue					
City:	Fairbanks	State:	ALASKA	ZIP:	997012725	

# Section 2 – Certification

I certify that I have met the public notice requirement set forth under 3 AAC 306.025(b)(1) by posting a copy of my application for the following 10-day period at the location of the proposed licensed premises and at the following conspicuous location in the area of the proposed premises:

Start Date: March 22, 2016	End Date: <u>April 2, 2016</u>
Other conspicuous location: HooDoo Brewery	& Taproom, 1951 Fox Avenue, Fairbanks

I declare under penality of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

nit-1

Sig

nature of licensee	Subscribed and sworn to befor	e me this	day of <u>April</u>	, 20_ <i>][¿</i>
	Notary Public Debora Norcross State of Alaska My Commission Ends 5/1/17	-		1022-377 nd for the State of Alaska. : <u></u>



# Cover Sheet for Marijuana Establishment Applications

# What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

### Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Alaska Marijuana Control Board

Licensee:	Pakalolo Supply Company, Inc.	License Number:		10230			
License Type:	Standard Marijuana Cultivation Facility						
Doing Business As:	PAKALOLO SUPPLY COMPANY, INC.						
Physical Address:	1851 Fox Avenue						
City:	Fairbanks	State:	AK	Zip Code:	99701 - 2725		
Designated Owner:	Howard C. Hollister						
Email Address:	chollister@hollisterenterprises.com						

### Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	MJ-08 Local Government Notice Affidavit - Revised 5/13/16

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	



# Alaska Marijuana Control Board

# Form MJ-08: Local Government Notice Affidavit

### What is this form?

A local government notice affidavit is required for all marijuana establishment license applications with a proposed premises that is located within a local government, per 3 AAC 306.025(b)(3). As soon as practical after initiating a new marijuana establishment license application, an applicant must give notice of the application to the public by submitting a copy of the application (produced by the board's application website) to the local government and any community council in the area of the proposed licensed premises.

This form must be submitted to AMCO's main office before any license application will be considered complete.

### **Section 1 – Establishment Information**

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Pakalolo Supply Company, Inc. License Number: 10230					
License Type:	Standard Marijuana Cultivation Fac	cility				
Doing Business As:	Pakalolo Supply Company, Inc.					
Premises Address:	1851 Fox Avenue					
City:	Fairbanks	State:	ALASKA	ZIP:	997012725	

### **Section 2 – Certification**

I certify that I have met the local government notice requirement set forth under 3 AAC 306.025(b)(3) by submitting a copy of my application to the following local government and community council (if applicable):

# Local Government: City of Fairbanks

Community Council: N/A

(Municipality of Anchorage and Matanuska-Susitna Borough only)

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Date Submitted:

Date Submitted: May 13, 2016

Signature of licansee Subscribed and sworn to before me this 13th day of NELLE Notary Public in and for the State of Alaska. My commission expires:

[Form MJ-08] (rev 02/02/2016)

Page 1 of 1



# **Cover Sheet for Marijuana Establishment Applications**

# What is this form?

This cover sheet <u>must</u> be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

### Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Alaska Marijuana Control Board

Licensee:	Pakalolo Supply Company, Inc.	License	Number:	10230	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	PAKALOLO SUPPLY COMPANY, INC.				
Physical Address:	1851 Fox Avenue		n		
City:	Fairbanks	State:	AK	Zip Code:	99701 - 2725
Designated Owner:	Howard C. Hollister				
Email Address:	chollister@hollisterenterprises.com				

### Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	
MJ-09	STATEMENTS OF FINANCIAL INTEREST (5) HOWARD C. HOLLISTER KEENAN M. HOLLISTER
	TYLER C. HOLLISTER VICTORIA S. HOLLISTER
	WALKER W. MILLIKEN

	 OFFICE USE O	NLY		
Received Date:	Payment Submitted Y/N:		Transaction #:	



# Alaska Marijuana Control Board Form MJ-09: Statement of Financial Interest

### What is this form?

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) and affiliate (as defined in 3 AAC 306.990(a)(1)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office <u>by each proposed licensee or affiliate</u> before any license application will be considered complete.

# **Section 1 – Establishment Information**

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	PAKALOLO SUPPLY COMPANY, INC.	License	Number:	10230	)	
License Type:	STANDARD MARIJUANA CULTIVATION FACILITY					
Doing Business As:	PAKALOLO SUPPLY COMPANY, INC.					
Premises Address:	1851 FOX AVENUE					
City:	FAIRBANKS	State:	ALASKA	ZIP:	997012725	

# **Section 2 – Individual Information**

Enter information for the individual licensee or affiliate.

Name:	HOWARD C. HOLLISTER
Title:	PRESIDENT
SSN:	



# Form MJ-09: Statement of Financial Interest

# **Section 3 – Certifications**

I certify that no person other than a proposed licensee listed on my marijuana establishment license application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which a marijuana establishment license is being applied for.

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

Alaska Marijuana Control Board

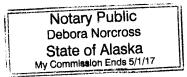
I declare under penality of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee/affiliate

Subscribed and sworn to before me this 29 day of <u>February</u>, 20<u>16</u>.

Notary Public in and for the State of Alaska.

My commission expires: 5/1





# Alaska Marijuana Control Board

# Form MJ-09: Statement of Financial Interest

### What is this form?

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) and affiliate (as defined in 3 AAC 306.990(a)(1)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office <u>by each proposed licensee or affiliate</u> before any license application will be considered complete.

# **Section 1 – Establishment Information**

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	PAKALOLO SUPPLY COMPANY, INC.	License	Number:	10230	)
License Type:	STANDARD MARIJUANA CULTIVATION FACILITY				
Doing Business As:	PAKALOLO SUPPLY COMPANY, INC.				
Premises Address:	1851 FOX AVENUE				
City:	FAIRBANKS	State:	ALASKA	ZIP:	997012725

# Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	KEENAN M. HOLLISTER
Title:	VICE-PRESIDENT
SSN:	



### Alaska Marijuana Control Board

# Form MJ-09: Statement of Financial Interest

# **Section 3 – Certifications**

I certify that no person other than a proposed licensee listed on my marijuana establishment license application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which a marijuana establishment license is being applied for.

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

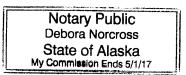
I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee/affiliate

Subscribed and sworn to before me this  $\frac{29}{29}$  day of <u>February</u>, 20<u>16</u>.

Notary Public in and for the State of Alaska.

My commission expires: 5/1





# Alaska Marijuana Control Board

# Form MJ-09: Statement of Financial Interest

### What is this form?

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) and affiliate (as defined in 3 AAC 306.990(a)(1)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office <u>by each proposed licensee or affiliate</u> before any license application will be considered complete.

# **Section 1 – Establishment Information**

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	PAKALOLO SUPPLY COMPANY, INC.	License	Number:	10230	)	
License Type:	STANDARD MARIJUANA CULTIVATION FACILITY					
Doing Business As:	PAKALOLO SUPPLY COMPANY, INC.					
Premises Address:	1851 FOX AVENUE					
City:	FAIRBANKS	State:	ALASKA	ZIP:	997012725	

# Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	TYLER C. HOLLISTER
Title:	SECRETARY/TREASURER
SSN:	



# Form MJ-09: Statement of Financial Interest

# **Section 3 – Certifications**

I certify that no person other than a proposed licensee listed on my marijuana establishment license application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which a marijuana establishment license is being applied for.

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

Alaska Marijuana Control Board

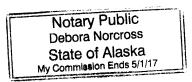
I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee/affiliate

Subscribed and sworn to before me this <u>29</u> day of <u>February</u>, 20<u>16</u>.

Notary Public in and for the State of Alaska.

My commission expires: <u>5/1/17</u>





### Alaska Marijuana Control Board

# Form MJ-09: Statement of Financial Interest

### What is this form?

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) and affiliate (as defined in 3 AAC 306.990(a)(1)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office <u>by each proposed licensee or affiliate</u> before any license application will be considered complete.

# Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	PAKALOLO SUPPLY COMPANY, INC.	License	Number:	10230	)	
License Type:	STANDARD MARIJUANA CULTIVATION FACILITY					
Doing Business As:	PAKALOLO SUPPLY COMPANY, INC.					
Premises Address:	1851 FOX AVENUE					
City:	FAIRBANKS	State:	ALASKA	ZIP:	997012725	

# Section 2 – Individual Information

Enter information for the individual licensee or affiliate.

Name:	VICTORIA S. HOLLISTER
Title:	SHAREHOLDER
SSN:	



# Form MJ-09: Statement of Financial Interest

# **Section 3 – Certifications**

I certify that no person other than a proposed licensee listed on my marijuana establishment license application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which a marijuana establishment license is being applied for.

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

Alaska Marijuana Control Board

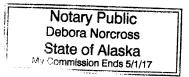
I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee/affiliate

Subscribed and sworn to before me this  $\frac{29}{29}$  day of <u>February</u>, 20<u>16</u>.

Notary Public in and for the State of Alaska.

My commission expires: <u>5/1117</u>





# Alaska Marijuana Control Board

# Form MJ-09: Statement of Financial Interest

### What is this form?

A statement of financial interest completed by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) and affiliate (as defined in 3 AAC 306.990(a)(1)) is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(4). A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office <u>by each proposed licensee or affiliate</u> before any license application will be considered complete.

# **Section 1 – Establishment Information**

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	PAKALOLO SUPPLY COMPANY, INC.	License	Number:	10230	)	
License Type:	STANDARD MARIJUANA CULTIVA	TION F	ACILITY			
Doing Business As:	PAKALOLO SUPPLY COMPANY, INC.					
Premises Address:	1851 FOX AVENUE			and an		
City:	FAIRBANKS	State:	ALASKA	ZIP:	997012725	

# **Section 2 – Individual Information**

Enter information for the individual licensee or affiliate.

Name:	WALKER W. MILLIKEN
Title:	SHAREHOLDER
SSN:	



Alaska Marijuana Control Board

# Form MJ-09: Statement of Financial Interest

# **Section 3 – Certifications**

I certify that no person other than a proposed licensee listed on my marijuana establishment license application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which a marijuana establishment license is being applied for.

I further certify that any ownership change shall be reported to the board as required under 3 AAC 306.040.

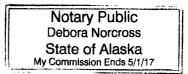
I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee/affiliate

Subscribed and sworn to before me this 29 day of February 2016.

Notary Public in and for the State of Alaska.

My commission expires: 5/1/17



# Alcohol & amp; Marijuana Control Office

License Number: 10230

License Status: New

License Type: Standard Marijuana Cultivation Facility

Doing Business As: PAKALOLO SUPPLY COMPANY, INC.

Business License Number: 1033032

Designated Owner: Howard C. Hollister

Email Address: chollister@hollisterenterprises.com

Latitude, Longitude: 64.847111, -147.752333

Physical Address: 1851 Fox Avenue Fairbanks, AK 99701-2725 UNITED STATES

#### Owner #1

**Owner Type:** Entity

Alaska Entity Number: 10036227

Alaska Entity Name: Pakalolo Supply Company, Inc.

Phone Number: 907-479-9000

Email Address: chollister@hollisterenterprises.c om

Mailing Address: 3264 Riverview Drive Fairbanks, AK 99709-4740 UNITED STATES

#### Affiliate #2

**Owner Type:** Individual

Name: Howard C. Hollister



Date of Birth:

Phone Number: 907-322-9575

Email Address: chollister@hollisterenterprises.c om

Mailing Address: 3264 Riverview Drive Fairbanks, AK 99709-4740 UNITED STATES

### Affiliate #4

Owner Type: Individual

Name: Walker W. Milliken



Date of Birth:

Phone Number: 907-347-0477

Email Address: wwmilliken@gmail.com

Mailing Address: P.O. Box 81194 Fairbanks, AK 99708-1194 UNITED STATES Affiliate #1

Owner Type: Individual

Name: Victoria S. Hollister



Date of Birth:

Phone Number: 907-388-2527

Email Address: victoria.hollister907@gmail.com

Mailing Address: 3264 Riverview Drive Fairbanks, AK 99709-4740 UNITED STATES

#### Affiliate #3

**Owner Type:** Individual

Name: Keenan M. Hollister



Date of Birth:

Phone Number: 907-388-3692

Email Address: coachkeenan@gmail.com

Mailing Address: 1138 Coppet Street Fairbanks, AK 99709-4721 UNITED STATES

### Affiliate #5

**Owner Type:** Individual

Name: Tyler C. Hollister

SSN:

Date of Birth:

Phone Number: 907-590-0454

Email Address: tylerhollister@outlook.com

Mailing Address: 1213 Ninth Avenue Fairbanks, AK 99701-4106 UNITED STATES

License #10230 Initiating License Application 3/22/2016 11:29:22 AM

#### WAREHOUSE / SHOP LEASE

THIS AGREEMENT is entered into by and between:

Hollister Enterprises, LLC 3264 Riverview Drive Fairbanks, AK 99709

Hereinafter referred to as "LANDLORD"; and

Pakalolo Supply Company, Inc. 3264 Riverview Drive Fairbanks, AK 99709

Hereinafter referred to as "TENANT".

WITNESSETH:

Tenant hereby leases and rents from Landlord that certain portion of the Landlord's property as described below comprised of approximately 23,000 square feet of office, retail, basement and warehouse space under the terms and conditions herewith

LOCATION OF PREMISES:

1851 Fox Avenue Fairbanks, AK 99701

GPS Coordinates: 64.847111 -147.752333

#### TERM:

The INITIAL TERM of this lease is mutually agreed upon for a two (2) year period commencing on the 9th day of March 2016, and expiring on the 31<sup>st</sup> day of May 2018. The Lease shall have three (3) one year extension options at the amounts shown on the schedule of rent payments upon signed written agreement of the parties to the rents, terms, and conditions of the extension period.

Both parties acknowledge that this is an authorized sublease of the subject property from the parent lease dated March 9, 2016 between Wilken Properties, Inc., Lessor, and Hollister Enterprises LLC, Lessee. This sublease shall be void in the event Hollister Enterprises LLC exercises its option to purchase the subject property from Wilken Properties, Inc. Upon this circumstance, Pakalolo Supply Company, Inc. shall be given no less than 30 days notice of the termination of this sublease from the date said purchase option is exercised, and is granted the right of first refusal to negotiate the terms of a new lease agreement with Hollister Enterprises LLC during that 30 day period.

#### SECURITY DEPOSIT:

Tenant shall deliver a security deposit in the amount of \$5,000.00 to Landlord with the signing of this agreement payable as follows: \$1,000 shall be paid at lease signing, \$2,000 shall be due on September 1, 2016, and \$2,000 shall be due on March 1, 2017. Said deposit will be returned to Tenant upon termination of occupancy, provided the premises are in the same condition as when received less reasonable wear and tear. Should Tenant fail in the performance of the conditions herein provided, Tenant agrees that Landlord may retain said deposit on account for any loss or damage hereunder.



Page 1 of 6

#### RENT:

Base rental rates shall increase throughout the term of this lease. Early Possession is granted for the period of March 9 – May 31, 2016 with no charge for rent, but Tenant to pay for all other expenses and utilities. The lease schedule of rent payments shall be as follows:

Lease year 1 Lease year 2	(6/1/16 - 5/31/17) (6/1/17 - 5/31/18)	
Extension Options:		
Lease year 3	(6/1/18 - 5/31/19)	
Lease year 4 (6/1/19 - 5/31/20)		
Lease year 5	(6/1/20 - 5/31/21)	

Tenant shall pay to Landlord the scheduled amount as rent for the premises together with such other sums as may be assessed by the Landlord under other provisions of this lease payable in monthly installments in advance, on the fifth (5th) day of each and every calendar month during the term of the lease. The first installment in the amount of \$3,500.00 shall be due and payable upon signing of this lease.

All rents and other sums due thereafter shall be paid directly to the Landlord, or electronically transferred without discount or offset to an account to be determined and specified by written notice to the Tenant if the electronic transfer method is chosen by the Landlord. Rent not received and/or electronically deposited within ten (10) days of the date upon which it was due shall be in default, and shall bear a four percent (4%) late fee. Unpaid late fees shall be treated as rent for all purposes under this lease.

#### UTILITIES:

It is understood and agreed by both the Landlord and Tenant that Tenant accepts unit in "as is" condition, and that Tenant shall be solely responsible for all utilities unless noted.

#### MAINTENANCE:

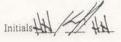
It is understood and agreed by both Landlord and Tenant that Tenant shall be solely responsible for all maintenance of the leased premises including glass replacement, except for those items, which are Landlord's responsibility. Tenant promises to procure, maintain, and pay for all services necessary to maintain the leased premises in good repair, constant working order and in safe and sanitary condition; including but not limited to: electricity, heating systems and heating fuel, plumbing, water, septic, electrical and mechanical systems, and overhead doors. Landlord, at its cost and expenses, shall maintain in good condition and repair, structural portions and the roof of the leased premises and be responsible for the replacement of all mechanical systems thereof during the term of this Lease and any extension or renewal thereof.

#### SNOW REMOVAL:

It is understood and agreed by both Landlord and Tenant that Tenant shall be solely responsible for ground snow and roof snow removal.

#### TRASH REMOVAL:

It is understood and agreed by both Landlord and Tenant that Tenant shall be solely responsible for garbage/trash removal.



#### ALTERATIONS:

Tenant shall make no alterations to the building or premises, internal or external which would change the character or condition of the building, or premises without the written consent of the Landlord, to include heating or air conditioning system.

#### INSURANCE:

Tenant understands and agrees that Landlord does not provide or carry any liability or personal property insurance on the Tenant, Tenant's agents, nor their personal property.

Tenant further understands and agrees that Landlord and the owner shall in no manner whatsoever be held responsible or liable for any damage, injury, theft, loss, or harm of any kind occurring to Tenant, Tenant's agents, or personal property on the leased premises except for Landlord's negligence. Any insurance required to conduct the allowed use of premises activity of the Tenant, and any protection and insurance whether required by law or regulation shall be Tenant's sole responsibility to procure and maintain. Tenant shall obtain and keep in force during the term of this agreement a policy or policies of insurance covering personal injury and property damage, in the minimum amounts of <u>Two Million Dollars</u>, (\$ 2,000,000.00) per person, and <u>Two Million Dollars</u> (\$ 2,000,000.00) per occurrence. The Landlord shall be named as an additional insurance on the leased premises, if any, is for the sole benefit and protection of the Landlord.

#### DAMAGE BY FIRE OR OTHER CAUSES:

If the Demised Premises shall be partially (but less than substantially) damaged by fire, lightning, tempest, flood, earthquake, or explosion, unless caused by the negligence or deliberate act of Tenant, it agents, employees, or invitees, and if the damage may be reasonably repaired within sixty (60) days and the cost of repairs is less than \$250,0000, then the damage shall be repaired with the insurance proceeds or by and at the expense of Tenant if there are insufficient insurance proceeds and the rent until such repairs shall be made shall be apportioned according to the part of the Demised Premises which is usable by Tenant. No penalty shall accrue for reasonable delay that may arise by reason of adjustment of insurance and for reasonable delay on account of "labor troubles" or any other cause beyond reasonable control. Repairs to alterations, additions, or improvements made by Tenant shall be performed by Tenant at its own expense in accordance with this Lease.

If the Demised Premises are totally or substantially damaged or are rendered wholly or substantially untenantable by fire or any other cause, or if the estimated cost to repair the damages is greater than 50% of replacement cost, or the estimated time to repair is greater than sixty (60) days, and if Landlord shall decide not to restore or not to rebuild the same, Landlord may, within thirty (30) days after such fire or other hazard, notify Tenant of such decision, and thereupon the Term of this Lease shall expire by lapse of time upon the third day after such notice is given, and Tenant shall vacate the Demised Premises and surrender the same to Landlord, and if Tenant is not in default under this Lease, Tenant shall not be liable for rent accruing after the date of the occurrence of such damage. "Substantially damaged" shall be defined as damage that significantly impairs Tenant's business operations. If the damage is due to the fault or neglect of Tenant, the debris shall be removed by, and at the expense of, Tenant. In the event Landlord decides not to repair the Demised Premises all insurance proceeds for such loss shall belong and be paid to Landlord. If Landlord shall decide to repair, rebuild, and restore the Demised Premises and Landlord's repairs, rebuilding, and restorations are not complete within six (6) months of the fire or other hazard, Tenant may, at its option, terminate this Lease upon written notice given to Landlord no later than thirty (30) days before the expiration of the six (6) months for Landlord's work. Within thirty (30) days of Tenant's termination of this Lease, Tenant shall vacate the Demised Premises and surrender the same to Landlord, and Tenant shall not be liable for rent accruing after the date of the occurrence of the fire or other hazard.

Tenant shall give immediate notice to Landlord in case of fire or other damage to the Demised Premises.

No damages, compensation, or claims shall be payable by Landlord for inconvenience, loss of business, or annoyance arising from any repair or restoration of any portion of the Demised Premises.



#### ASSIGNMENT AND SUBLETTING:

Tenant shall not add, transfer or encumber this agreement or the property described in this agreement or permit occupancy of the property by any other person without the prior written consent of the Landlord, which consent shall not be unreasonably withheld or delayed. Landlord shall have the absolute right to refuse any proposed assignment or sublease if the proposed assignee or proposed sublease intends to change the character or the use of the premises, or if the financial condition of the proposed assignee or proposed Tenant is not as good or better than the financial condition of the Tenant at the commencement of this lease.

Nothing contained in this lease shall be interpreted to impair or affect in any way the right of the Landlord to assign, encumber or impair its rights under this lease to any person as security, to obtain financing, or for any other commercial purpose, provided only that the assignment does not materially impair the Landlord's covenant of quiet enjoyment to the Tenant.

#### USE OF THE PREMISES:

It is understood and agreed by the parties hereto that the herein described premises, unless excepted in writing by Landlord, is limited in use. The premises herein described will be used solely as storage and normal business activity related to cannabis cultivation, retail sales of cannabis and a cannabis lounge area. Any change in business or deviation will be considered a breach of the lease.

Tenant agrees to conduct its business so as not to constitute a nuisance and to observe all rules, regulations, and all laws and ordinances applicable to the use and occupancy of the premises. Tenant agrees not to store dead vehicles on the site at any time during the term of this lease. Failure to abide by this agreement shall constitute grounds for eviction.

#### HAZARDOUS SUBSTANCES:

It is understood and agreed to by Landlord and Tenant that all hazardous substances, including motor oil, shall be disposed of by Tenant in an environmentally approved manner. Any hazardous substances, including motor oil, spilled on the gravel pad, floor or ground must be cleaned up immediately by the Tenant. Repeated infractions, and/or failure to clean up spillage shall be cause for immediate eviction. Tenant agrees by execution of this document to bear all costs incurred by Landlord for removal and cleanup of hazardous substances placed there by Tenant. It is understood and agreed by Tenant that hazardous substances, including waste oil, shall NOT be stored indoors.

Landlord agrees to hold tenant harmless from and against any and all damage or liabilities for any spills or contamination done by Landlord, landlord's agents or previous tenants, to tenant's premises and yard space.

#### FLOOR DRAINS:

Floor drains are solely for the disposal of water runoff. Tenant understands that units with septic systems are unable to handle excessive water disposal caused by vehicle washing and Tenant agrees not to wash any vehicles within the garage bays where septic systems are in use.

#### SURROUNDING AREA:

Tenant is responsible for the area immediately surrounding said leased unit. Upon vacating the unit, Tenant shall remove all items from within and without the leased unit.

#### QUIET ENJOYMENT:

Landlord covenants and warrants that, so long as Tenant is not in default under the covenants and agreements of this Lease, Tenant's quiet and peaceable enjoyment of the Leased Premises shall not be disturbed or interfered with.

Initials HH HH

#### INDEMNITY:

The Landlord and Tenant shall each indemnify, hold harmless and defend the other party and its agents from any and all liability to any person or persons for damages, claims, suits, liabilities, costs and expenses arising directly or indirectly from the occupancy and use of the premises, or arising from acts by such party, its agents, servants, employees, customers, sub-lessees and contractors, except to the extent caused by the negligence of willful misconduct of the other party or its agents, servants, employees, customers, sub-lessees or contractors.

Landlord agrees to hold tenant harmless from and against any and all damage or liabilities for any spills or contamination done by Landlord, landlord's agents or previous tenants, to tenant's premises or yard space.

#### DEFAULT:

The occurrence of any of the following shall constitute a default by Tenant:

- (a) Failure to pay rent within fifteen (15) days of when due.
- (b) Abandonment of the premises.

(c) Failure to perform any of the provisions of this lease if the failure to perform is not cured within thirty (30) days after notice has been given to Tenant. If the default cannot reasonably be cured within thirty (30) days, Tenant shall not be in default of this lease if Tenant commences to cure the default within the thirty (30) day period, and thereafter diligently and in good faith continues to cure the default.

Notices given under this paragraph shall specify the alleged default and the applicable lease provisions; and shall demand that Tenant perform the provisions of this lease or pay the rent that is in arrears, as the case may be, within the applicable period of time, or quit the premises. No such notice shall be deemed a forfeiture or a termination of this lease unless Landlord so elects in the notice.

If Tenant or Landlord, as the case may be, causes a default the non-defaulting party shall have all remedies permitted by law.

#### NOTICES:

All notices respecting this lease shall be in writing and delivered, in case of the Tenant, to the address listed above; and in case of the Landlord to:

Email address:	chollister@hollisterenterprises.com	(Preferred Method)
Or		
By mail to:	Hollister Enterprises, LLC	
and a second second	3264 Riverview Drive	
	Fairbanks, Alaska 99709.	

This lease shall bind and insure to the benefit of the parties hereto and their respective successors and assigns.

At the expiration or other termination of this lease, Tenant herein agrees to surrender the premises to Landlord in as good condition as when received, subject to ordinary wear and tear. Tenant is hereby authorized and required to remove all of its personal property and equipment.

#### GENERAL PROVISIONS:

Landlord, or Landlord's agents, shall have the right to enter leased premises at all times and promises to do so in such a manner as not to interfere with Tenant's use or occupancy of the premises. Landlord agrees to provide Tenant with 24 hour notice of inspection and understands that due to State regulations, Tenant will be required to escort all visitors through cultivation and retail facility.

Tenant shall be bound to prompt payment of all amounts due Landlord, without provisions for offset of any kind unless mutually agreed and documented by both parties.

Failure of Landlord to promptly pursue remedies due Landlord through Tenant's nonperformance of any covenants and agreements of the lease, shall in no manner be construed to waive or relinquish any such right.

This 977. day of March, 2016. DATED: TENANT: PAKALOLO SUPPLY COMPANY, INC. Howard C. Hollister President Vice-President Keenan M. Hollister

LANDLORD: HOLLISTER ENTERPRISES, LLC Howard C. Hollister President

#### WAREHOUSE / SHOP LEASE

#### THIS AGREEMENT is entered into by and between

Wilken Properties Inc. 2829 Chief William Drive #6 Fairbanks, AK 99709

hereinafter referred to as "LANDLORD"; and

Hollister Enterprises LLC Howard C. Hollister, Personal Guarantor 3264 Riverview Drive Fairbanks, AK. 99709

hereinafter referred to as "TENANT".

#### WITNESSETH:

Tenant hereby leases and rents from Landlord that certain portion of the Landlord's property located at 1851 Fox Ave., Fairbanks, Alaska, comprised of approximately 23,000 square feet of office, retail, basement and warehouse space.

#### TERM:

The INITIAL TERM of this lease is mutually agreed upon for the period of five (5) years commencing on the 9th day of March 2016 and expiring on the 31<sup>st</sup> day of May 2021.

#### SECURITY DEPOSIT:

Tenant shall deliver a security deposit in the amount of \$5,000.00 to Landlord with the signing of this agreement. Landlord agrees to allow Tenant to fund this security deposit over time. \$1,000 shall be paid at lease signing, \$2,000 shall be due on September 1, 2016 and \$2,000 shall be due on March 1, 2017. Said deposit will be returned to Tenant upon termination of occupancy, provided the premises are in the same condition as when received less reasonable wear and tear. Should Tenant fail in the performance of the conditions herein provided, Tenant agrees that Landlord may retain said deposit on account for any loss or damage hereunder.

#### **RENT**:

Base rental rates shall increase throughout the term of this lease. The lease schedule shall be as follows:

Lease year 1 (6/1/16 - 5/31/17)Lease year 2 (6/1/17 - 5/31/18)Lease year 3 (6/1/18 - 5/31/19)Lease year 4 (6/1/19 - 5/31/20)Lease year 5 (6/1/20 - 5/31/21)

Tenant shall pay to Landlord the scheduled amount as rent for the premises together with such other sums as may be assessed by the Landlord under other provisions of this lease payable in monthly installments in advance, on the fifth (5th) day of each and every calendar month during the term of the lease. The first installment in the amount of \$3,500.00 shall be due and payable upon signing of this lease.

All rents and other sums due thereunder shall be paid, electronically transferred without discount or offset to an account to be determined at Denali State Bank. Rent not received electronically within ten (10) days of the date upon which it was due shall be in default and shall bear a four percent (4%) late fee. Unpaid late fees shall be treated as rent for all purposes under this lease.

#### OPTION TO PURCHASE:

Addendum B shall be incorporated to this lease agreement to define the terms of the purchase option.

UTILITIES:

<u>Hazard Insurance</u>. Tenant, at its cost and expense, shall procure and maintain policies of insurance insuring the building, situated upon the Leased Premises, against loss or damage by fire, lightning, wind storm, hail storm, aircraft, vehicles, smoke, explosion, riot or civil commotion as provided by ISO Causes of Loss – Special Form. The insurance coverage shall be for not less than one hundred percent (100%) of the full replacement cost of such building with all proceeds of insurance payable to Landlord.

#### Damage by Fire or Other Causes

If the Demised Premises shall be partially (but less than substantially) damaged by fire, lightning, tempest, flood, earthquake, or explosion and if the damage may be reasonably repaired within ninety (90) days and the cost of repairs is less than \$1,000,000, then the damage shall be repaired with the insurance proceeds or by and at the expense of Tenant if there are insufficient insurance proceeds and the rent until such repairs shall be made shall be apportioned according to the part of the Demised Premises which is usable by Tenant. No penalty shall accrue for reasonable delay that may arise by reason of adjustment of insurance and for reasonable delay on account of "labor troubles" or any other cause beyond reasonable control. Repairs to alterations, additions, or improvements made by Tenant shall be performed by Tenant at its own expense in accordance with this Lease.

If the Demised Premises are totally or substantially damaged or are rendered wholly or substantially untenantable by fire or any other cause, or if the estimated cost to repair the damages is greater than 50% of replacement cost, or the estimated time to repair is greater than ninety (90) days, and if Landlord shall decide not to restore or not to rebuild the same, Landlord may, within thirty (30) days after such fire or other hazard, notify Tenant of such decision, and thereupon the Term of this Lease shall expire by lapse of time upon the third day after such notice is given, and Tenant shall vacate the Demised Premises and surrender the same to Landlord, and if Tenant is not in default under this Lease, Tenant shall not be liable for rent accruing after the date of the occurrence of such damage. "Substantially damaged" shall be defined as damage that significantly impairs Tenant's business operations. If the damage is due to the fault or neglect of Tenant, the debris shall be removed by, and at the expense of, Tenant. In the event Landlord decides not to repair the Demised Premises all insurance proceeds for such loss shall belong and be paid to Landlord. If Landlord shall decide to repair, rebuild, and restore the Demised Premises and Landlord's repairs, rebuilding, and restorations are not complete within six (6) months of the fire or other hazard. Tenant may, at its option, terminate this Lease upon written notice given to Landlord no later than thirty (30) days before the expiration of the six (6) months for Landlord's work. Within thirty (30) days of Tenant's termination of this Lease. Tenant shall vacate the Demised Premises and surrender the same to Landlord, and Tenant shall not be liable for rent accruing after the date of the occurrence of the fire or other hazard.

Tenant shall give immediate verbal and electronic notice to Landlord in case of fire or other damage to the Demised Premises.

No damages, compensation, or claims shall be payable by Landlord for inconvenience, loss of business, or annoyance arising from any repair or restoration of any portion of the Demised Premises.

#### ASSIGNMENT AND SUBLETTING:

Tenant shall not add, transfer or encumber this agreement or the property described in this agreement or permit occupancy of the property by any other person without the prior written consent of the Landlord, which consent shall not be unreasonably withheld or delayed. Landlord shall have the absolute right to refuse any proposed assignment or sublease if the proposed assignee or proposed sublease intends to change the character or the use of the premises; or if the financial condition of the proposed assignee or proposed Tenant is not as good or better than the financial condition of the Tenant at the commencement of this lease.

### Landlord agrees to allow Hollister Enterprises LLC to sublet premises to Pakalolo Supply Company Inc.

Nothing contained in this lease shall be interpreted to impair or affect in any way the right of the Landlord to assign, encumber or impair its rights under this lease to any person as security, to obtain financing, or for any other commercial purpose, provided only that the assignment does not materially impair the Landlord's covenant of quiet enjoyment to the Tenant.

Initials ACN

#### **USE OF THE PREMISES:**

It is understood and agreed by the parties hereto that the herein described premises, unless excepted in writing by Landlord, is limited in use. The premises herein described will be used solely as storage and normal business activity related to cannabis cultivation, retail sales of cannabis and a cannabis lounge area. Any change in business or deviation will be considered a breach of the lease.

Tenant agrees to hold and maintain all business licenses required by city, borough and state agencies to conduct its business. Proof of such licenses shall be provided to Landlord no later than 7/01/16 or extended to a date certain mutually agreeable to both parties, but no later than 9/01/16.

Tenant agrees to conduct its business so as not to constitute a nuisance and to observe all rules, regulations, and all laws and ordinances applicable to the use and occupancy of the premises. Tenant agrees not to store dead vehicles on the site at any time during the term of this lease. Failure to abide by this agreement shall constitute grounds for eviction.

#### HAZARDOUS SUBSTANCES:

It is understood and agreed to by Landlord and Tenant that all hazardous substances, including motor oil, shall be disposed of by Tenant in an environmentally approved manner. Any hazardous substances, including motor oil, spilled on the gravel pad, floor or ground must be cleaned up immediately by the Tenant. Repeated infractions, and/or failure to clean up spillage shall be cause for immediate eviction. Tenant agrees by execution of this document to bear all costs incurred by Landlord for removal and clean up of hazardous substances placed there by Tenant. It is understood and agreed by Tenant that hazardous substances, including waste oil, shall NOT be stored indoors.

Landlord agrees to hold tenant harmless from and against any and all damage or liabilities for any spills or contamination done by Landlord, landlord's agents or previous tenants, to tenant's premises and yard space.

#### FLOOR DRAINS:

Floor drains are solely for the disposal of water runoff. Tenant understands that units with septic systems are unable to handle excessive water disposal caused by vehicle washing and Tenant agrees not to wash any vehicles within the garage bays where septic systems are in use.

### SURROUNDING AREA:

Tenant is responsible for the area immediately surrounding said leased unit. Upon vacating the unit, Tenant shall remove all items from within and without the leased unit.

#### QUIET ENJOYMENT:

Landlord covenants and warrants that, so long as Tenant is not in default under the covenants and agreements of this Lease, Tenant's quiet and peaceable enjoyment of the Leased Premises shall not be disturbed or interfered with.

#### INDEMNITY:

The Tenant shall indemnify, hold harmless and defend the Landlord and its agents from any and all liability to any person or persons for damages, claims, suits, liabilities, costs and expenses arising directly or indirectly from the occupancy and use of the premises, or arising from acts by such party, its agents, servants, employees, customers, sub-lessees and contractors, except to the extent caused by the negligence of willful misconduct of the other party or its agents, servants, employees, customers, sub-lessees or contractors.

Landlord agrees to hold Tenant harmless from and against any and all damage or liabilities for any spills or contamination done by Landlord, Landlord's agents or previous tenants, to tenant's premises or yard space.

#### DEFAULT:

TENANT'S DEFAULT: The occurrence of any of the following shall constitute a default by Tenant:

- (a) Failure to pay rent within fifteen (15) calendar days of when due.
- (b) Abandonment of the premises.

(c) Failure to perform any of the provisions of this lease if the failure to perform is not cured within

thirty (30) days after notice has been given to Tenant. If the default cannot reasonably be cured within thirty (30)

Initials 4kH

**GENERAL PROVISIONS:** 

A. Landlord or Landlord's agents shall have the right to enter leased premises at all times and promises to do so in such a manner as not to interfere with Tenant's use or occupancy of the premises. Landlord agrees to provide Tenant with 24 hour notice of inspection and understands that due to State regulations, Tenant will be required to escort all visitors through cultivation and retail facility.

B. Tenant shall be bound to prompt payment of all amounts due Landlord, without provisions for offset of any kind unless mutually agreed and documented by both parties.

C. Failure of Landlord to promptly pursue remedies due Landlord through Tenant's nonperformance of any covenants and agreements of the lease, shall in no manner be construed to waive or relinquish any such right.

DATED this \_\_\_\_\_ day of March, 2016.

TENANT(S):

TENANT 17110 Hollister Enterprises L

Howard C. Hollister

Howard C Hollister Personal Guarantor

Owner:

Wilken Properties LLC Gary Wilken

Initials

LANDLORD:

PAKALOLO SUPPLY COMPANY, Jaic. STANDARD MARITUANA CULTINATION FACILITY

LICENSE TO 10230

AFFP AAC 306.400(1)

# Affidavit of Publication

UNITED STATES OF AMERICA SS. STATE OF ALASKA FOURTH DISTRICT

34161

Pakalolo Supply Company, Inc is applying Before me, the undersigned, a notary public, this day for a new personally appeared Heather Zweeres, who, being first duly License 3 sworn, according to law, says that he/she is an Advertising AAC 306.400(1), Clerk of the Fairbanks Daily News-Miner, a newspaper (i) doing business as published in newspaper format, (ii) distributed daily more than PAKALOLO 50 weeks per year, (iii) with a total circulation of more than 500 SUPPLY COMPANY, INC located at and more than 10% of the population of the Fourth Judicial 1851 Fox Avenue, District, (iv) holding a second class mailing permit from the Fairbanks, AK, 99701-2725, United States Postal Service, (v) not published primarily to UNITED STATES. distribute advertising, and (vi) not intended for a particular Interested persons should submit written comment professional or occupational group. The advertisement which is or attached is a true copy of the advertisement published in said objection to their local paper on the following day(s):

March 24, 2016, March 31, 2016, April 07, 2016

and that the rate charged thereon is not excess of the rate charged private individuals, with the usual discounts.

Advertising Clerk

Subscribed to and sworn to me this 7th day of April 2016.

Marena Burnell, Notary Public in and for the State Alaska.

My commission expires: December 07, 2017

00008405 00034161

**KEENAN HOLLISTER** PAKALOLO SUPPLY COMPANY INC **1851 FOX AVE** FAIRBANKS, AK 99701

NOTARY PUBLIC M. BURNELL STATE OF ALASKA My commission Expires December 7, 20\_

Standard Marijuana Cultivation Facility government, the applicant, and to the

Alcohol & Marijuana Control Office at 550 W 7th Ave, Suite 1600, Anchorage, AK 99501 or to marijuana.licensing@alaska.gov not later than 30 days after this notice of application.

Publish: 3/24, 3/31 & 4/7/16



# Cover Sheet for Marijuana Establishment Applications

#### What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

#### Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Alaska Marijuana Control Board

Licensee:	Pakalolo Supply Company, Inc.	License	Number:	10230			
License Type:	Standard Marijuana Cultivation Facility						
Doing Business As:	PAKALOLO SUPPLY COMPANY, INC.						
Physical Address:	1851 Fox Avenue						
City:	Fairbanks   State:   AK   Zip Code:   99701 - 2725						
Designated Owner:	Howard C. Hollister						
Email Address:	chollister@hollisterenterprises.com						

#### Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items: MJ-00	APPLICATION CERTIFICATIONS
MJ-01	MARIJUANA ESTABLISHMENT OPERATING PLAN
	PDF ATTACHMENT WITH SAMPLE EMPLOYEE BADGE AND VISITOR PASS
MJ-02	PREMISES DIAGRAM FORM (PAGES 1-2)
	PDF ATTACHMENT WITH DIGITAL PREMISES BLUEPRINT
MJ-04	MARIJUANA CULTIVATION FACILITY - OPERATING PLAN SUPPLEMENTAL
MJ-07	PUBLIC NOTICE POSTING AFFIDAVIT
MJ-08	LOCAL GOVERNMENT NOTICE AFFIDAVIT W/ FNSB ACKNOWLEDGMENT
MJ-09	STATEMENTS OF FINANCIAL INTEREST W/ ITEMIZED COVER PAGE
PDF	PUBLISHER'S AFFIDAVIT OF PUBLICATION
PDF	PROOF OF POSSESSION FOR PROPOSED PREMISES - COPY OF LEASE
PDF	ENTITY DOCUMENTATION - CORPORATION DOCUMENTS, IRS FEIN ASSIGNMENT,
	STATE AND CITY BUSINESS LICENSES, FNSB ZONING PERMITS
*NOTE:	FINGERPRINT CARDS WERE MAILED APRIL 7, 2016 BY USPS PRIORITY MAIL.

OFFICE USE ONLY						
Received Date:		Payment Submitted Y/N:		Transaction #:		

Alaska Entity #10036227

State of Alaska Department of Commerce, Community, and Economic Development Corporations, Business, and Professional Licensing

# **Certificate of Incorporation**

The undersigned, as Commissioner of Commerce, Community, and Economic Development of the State of Alaska, hereby certifies that a duly signed and verified filing pursuant to the provisions of Alaska Statutes has been received in this office and has been found to conform to law.

ACCORDINGLY, the undersigned, as Commissioner of Commerce, Community, and Economic Development, and by virtue of the authority vested in me by law, hereby issues this certificate to

Pakalolo Supply Company, Inc.



IN TESTIMONY WHEREOF, I execute the certificate and affix the Great Seal of the State of Alaska effective **February 26, 2016**.

Ch Halit

Chris Hladick Commissioner

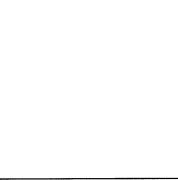




Department of Commerce, Community, and Economic Development Division of Corporations, Business, and Professional Licensing PO Box 110806, Juneau, AK 99811-0806 (907) 465-2550 • Email: *corporations@alaska.gov* Website: *Corporations.Alaska.gov* 

# **Articles of Incorporation**

Domestic Business Corporation



FOR DIVISION USE ONLY

Web-2/26/2016 8:56:19 PM

## 1 - Entity Name

Legal Name: Pakalolo Supply Company, Inc.

## 2 - Purpose

Any lawful purpose

## **3 - NAICS Code**

111998 - ALL OTHER MISCELLANEOUS CROP FARMING

## 4 - Registered Agent

Name:	Howard C Hollister
Mailing Address:	3264 Riverview Drive, Fairbanks, AK 99709
Physical Address:	3264 Riverview Drive, Fairbanks, AK 99709

## **5 - Entity Addresses**

Mailing Address:	3264 Riverview Drive, Fairbanks, AK 99709
Physical Address:	1851 Fox Avenue, Fairbanks, AK 99701

## 6 - Shares

Complete the below stock information on record with the Department. You may not change your authorized shares with this form. An amendment is required. Fill in number of shares issued.

Class	Series	Authorized	Par Value	Amount Issued
Common		100000	\$0.00	

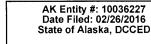
## 7 - Officials

Name	Address	% Owned	Titles
Howard C Hollister			Incorporator
Keenan M Hollister			Incorporator
Tyler C Hollister			Incorporator

## Name of person completing this online application

I certify under penalty of perjury under the Uniform Electronic Transaction Act and the laws of the State of Alaska that the information provided in this application is true and correct, and further certify that by submitting this electronic filing I am contractually authorized by the Incorporator(s) listed above to act on behalf of this entity.

Name: Karen A. Clark



FOR DIVISION USE ONLY

Department of Commerce, Community, and Economic Development Division of Corporations, Business, and Professional Licensing PO Box 110806, Juneau, AK 99811-0806 (907) 465-2550 • Email: *corporations@alaska.gov* Website: *Corporations.Alaska.gov* 

### **Business Corporation**

Initial Biennial Report

Web-2/26/2016 9:21:46 PM

Entity Name:	Pakalolo Supply Company, Inc.	Registered Agent			
Entity Number:	10036227	Name:	Howard C Hollister		
Home Country:	UNITED STATES	Physical Address:	3264 RIVERVIEW DRIVE,		
			FAIRBANKS, AK 99709		
Home State/Province:	ALASKA	Mailing Address:	3264 RIVERVIEW DRIVE,		
			FAIRBANKS, AK 99709		

Entity Physical Address: 1851 FOX AVENUE, FAIRBANKS, AK 99701

Entity Mailing Address: 3264 RIVERVIEW DRIVE, FAIRBANKS, AK 99709

**Please include all officials.** Check all titles that apply. Must use titles provided. All domestic business corporations must have a president, secretary, treasurer and at least one director. The secretary and the president cannot be the same person unless the president is 100% shareholder. The entity must also list any alien affiliates and those shareholders that hold 5% or more of the issued shares.

Name	Address	% Own	ed Titles
Howard C Hollister 3264 Riverview Drive, Fairbanks, AK 99709		75	Director, President, Shareholder
Keenan M Hollister	1138 Coppet Street, Fairbanks, AK 99709	10	Director, Shareholder, Vice President
Tyler C Hollister	1213 Ninth Avenue, Fairbanks, AK 99701	5	Director, Secretary, Shareholder, Treasurer
Walker W Milliken	PO Box 81194, Fairbanks, AK 99708	5	Director, Shareholder
Victoria S Hollister	3264 Riverview Drive, Fairbanks, AK 99709	5	Shareholder

NAICS Code: 111998 - ALL OTHER MISCELLANEOUS CROP FARMING

New NAICS Code (optional):

Complete the below stock information on record with the Department. You may not change your authorized shares with this form. An amendment is required. Fill in number of shares issued.

 Class
 Series
 Authorized
 Par Value
 Amount Issued

 Common
 100000
 \$0.00
 100000





I certify under penalty of perjury under the Uniform Electronic Transaction Act and the laws of the State of Alaska that the information provided in this application is true and correct, and further certify that by submitting this electronic filing I am contractually authorized by the Official(s) listed above to act on behalf of this entity.

Name: Karen A. Clark

IRS DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CINCINNATI OH 45999-0023

Date of this notice: 03-02-2016

Employer Identification Number: 81-1662836

Form: SS-4

Number of this notice: CP 575 A

For assistance you may call us at: 1-800-829-4933

IF YOU WRITE, ATTACH THE STUB AT THE END OF THIS NOTICE.

#### WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 81-1662836. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 940	01/31/2017
Form 944	01/31/2017

If you have questions about the form(s) or the due date(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, Accounting Periods and Methods.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, Entity Classification. See Form 8832 and its instructions for additional information.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.

HOLLISTER ENTERPRISES LLC HOWARD C HOLLISTER SOLE MBR 3264 RIVERVIEW DRIVE FAIRBANKS, AK 99709

Alaska Business License # 10

#### 1033032

Division of Corporations, Business and Professional Licensing P.O. Box 110806, Juneau, Alaska 99811-0806 This is to certify that **PAKALOLO SUPPLY COMPANY, INC.** 2264 RIVERVIEW DRIVE FAIRBANKS AK 99709 owned by PAKALOLO SUPPLY COMPANY, INC.

Alaska Department of Commerce, Community, and Economic Development

is licensed by the department to conduct business for the period

February 26, 2016 through December 31, 2017 for the following line of business:

11 - Agriculture, Forestry, Fishing and Hunting



This license shall not be taken as permission to do business in the state without having complied with the other requirements of the laws of the State or of the United States.

This license must be posted in a conspicuous place at the business location. It is not transferable or assignable.

Chris Hladick

**City of Fairbanks** OFFICE OF THE CITY CLERK 800 CUSHMAN STREET FAIRBANKS, AK 99701-4615

> 104942 PAKALOLO SUPPLY COMPANY, INC 3264 RIVERVIEW DR FAIRBANKS, AK 99709

**City of Fairbanks** License/Permit No. 9672 800 CUSHMAN STREET FAIRBANKS, AK 99701-4615 (907) 459-6715 2016 BUSINESS LICENSE DBA: PAKALOLO SUPPLY COMPANY, INC License Expires: 12/31/2016 104942 PAKALOLO SUPPLY COMPANY, INC 3264 RIVERVIEW DR FAIRBANKS, AK 99709 Line of Business Code: 11 Line of Business: AGRIGULTURE, FORESTRY, FISHING, AND HUNTING This license is expressly conditioned upon the holder being in full compliance with all of the applicable ordinances and requirements made under authority of the City of Fairbanks and as such laws and requirements may hereafter be changed or amended. Your license will expire on the above indicated date. Licenses must be renewed timely to remain compliant and operational within the City of Fairbanks. Licenses/Permits must remain on premises or holder must be able to produce it upon request. Issue Date: 03/24/2016 myille Snider City Clerk

In the event of suspension, revocation, expiration or termination, return this license to the City of Fairbanks at the above address.

THIS LICENSE IS NON TRANSFERABLE

This permit is issued ba	Depart	<b>ment</b> Fairba Zoni	S North Star Bo of Community P.0. Box 71267 anks, Alaska 99707-12 ing Permit Number: one applicable to the lot on mit will no longer be valid a	y Plani <sup>267</sup> 17445	ning	Phone: (907) 459-1260 Fax: (907) 459-1255 planning@co.fairbanks.ak.us If prior to construction, the zone or the lot be obtained
_			General Informatio			
Date: 3/; Applicant: H( Mailing Address: 32	OLLISTER ENT. DB	Α ΡΑΚΑ	LOLO SUPPLY CO. RBANKS AK 99709	т	ell Phone:	907-479-9000 907-322-9575 chollister@hollisterenterprises.com
Property Description:	0044377 LOT 10	BLOCK	CD ALASKA RAILRO	AD site		1851 FOX AVF
Existing Use:	Commercial Commercial Commercial	Structu	ire: Retail ire: Warehouses : Foo ire: Professional office	od distribu		
Proposed Use:	Commercial		re: Retail marijuana s		76 sf	
Dwelling Units:	0	New:	0	Existing:	0	
Building Height (stories): Total Area of Structure: Lot Size: Est. Construction Cost:	22,680 SF 47,056 SF	New:	0 SF	Existing:	22,680 \$	SF .
Note:	The applicant shall materials are chang	submit c ed subs	current and accurate of equent to issuance of	locument f this pern	s if the sit nit.	e plan or other application

<ul> <li>I certify that this inf</li> <li>I acknowledge and</li> <li>I am responsible fo</li> <li>I understand that th</li> <li>within 15 days of the</li> <li>This permit is issue</li> </ul>	ormation is to the best of m will comply with the condition or obtaining all applicable features of permit is appealable and e date of the decision in acc	rized to act for the owner of the property. y knowledge true and complete. ons set forth in this zoning permit. deral, state and local permits and approvals. that this appeal must be submitted and perfe ordance with FNSBC 18.54.070. cant obtaining the appropriate .icense. Applicant Signature	<u>3 - 4 - 2.0.1 (</u> Date
Existing Zone: Minimum Lot Size:	<u>Zoni</u> GU-1 (100%) 40000	ng Specifications Flood Zone:	X PROTECTED BY LEVEE (100%)
_	0 0 0	Road Service Area: Parking Spaces Req: Building Type:	
Floodplain Permit Rec Cond	uired: No itions: Retail marijuana s		eway Permit Required: NO
Reasons: Retail ma Permit Approval: Approved	arijuana store meets Title d	2 18 requirements Maries Zoning Official: Singh, M	<u>3/2/2016</u> Date

This is a Fairbanks North Star Borough Community Planning Department Zoning Permit. Please contact other departments and agencies to obtain permits as necessary.

ENRBAN/G	
Blanuary 1, 10, E	
VAR BOL	

# Fairbanks North Star Borough Department of Community Planning

P.0. Box 71267

Fairbanks, Alaska 99707-1267

Phone: (907) 459-1260

Fax: (907) 459-1255

planning@co.fairbanks.ak.us

Zoning Permit Number:

This permit is issued based on the lot dimensions and zone applicable to the lot on the date of issuance. If prior to construction, the zone or the lot dimensions change, this permit will no longer be valid and a new permit must be obtained.

17443

		<u>(</u>	General Infor	mation		
Date: 3/3	3/2016				Telephone:	907-479-9000
Applicant: H(	OLLISTER ENT. DB		LOLO SUPPLY	′ CO.		907-322-9575
Mailing Address: 32	64 RIVERVIEW DR	IVE, FAI	RBANKS AK 9	9709		chollister@hollisterenterprises.com
Property Description:	0044377 LOT 10	BLOCK	D ALASKA R	AILROAD s	ite Address:	: 1851 FOX AVE
Existing Use:	Commercial	Structu	re: Retail			
	Commercial	Structu	re: Warehouse	s : Food distri	bution	
	Commercial		re: Professiona			
Proposed Use:	Commercial	Structu	re: Marijuana c	ultivation facili	ty, indoor ι	unlimited : 12,834 sf
Dwelling Units:	0	New:	0	Existing	<b>a</b> : 0	
Building Height (stories):	20					
Total Area of Structure:	22,680 SF	New:	0 SF	Fxisting	<b>g:</b> 22,680	SF
Lot Size:	47,056 SF			Existing	. 22,000	
Est. Construction Cost:	\$0					
Note:	The applicant shall materials are changed	submit o	current and acc	urate docume	nts if the si	ite plan or other application

materials are changed subsequent to issuance of this permit.

- I certify that this - I acknowledge a - I am responsibl - I understand tha within 15 days of - This permit is is	information and will com a for obtaining at this perming the date of sued conting	i is to the best of my kr ply with the conditions ng all applicable federa t is appealable and tha the decision in accorda	d to act for the owner of the property. nowledge true and complete. set forth in this zoning permit. al, state and local permits and approva tt this appeal must be submitted and p ance with FNSBC 18.54.070. t obtaining the appropriate hse.	lls. erfected 3-4-2016
			Applicant Signature	Date
Existing Zon	e: GU-1(	_	Specifications Flood Zo	ne: X PROTECTED BY LEVEE (100%)
Minimum Lot Size		100 /0)		(100 %)
Front Yard Red	<b>a</b> : 0		Road Service Ar	ea: No
Side Yard Red	<b>a</b> : 0		Parking Spaces R	
Rear Yard Red	<b>i</b> : 0			pe: Principal
		<u><u> </u></u>	onditions	
Floodplain Permit C	-	No Marijuana cultivation	FNSB facility, indoor unlimited	Driveway Permit Required: No
Reasons: Mariju	ana cultiva	ation facility, indoor ι	inlimited meets Title 18 requiremer	nts
Permit Approval: Appro	ved	_	Manist	3/2/2016
		_	Zoning Official: Singh, M	Date

This is a Fairbanks North Star Borough Community Planning Department Zoning Permit. Please contact other departments and agencies to obtain permits as necessary.



# Cover Sheet for Marijuana Establishment Applications

#### What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

#### Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Alaska Marijuana Control Board

Licensee:	Pakalolo Supply Company, Inc.	License Number:		10230		
License Type:	Standard Marijuana Cultivation Facility					
Doing Business As:	PAKALOLO SUPPLY COMPANY, INC.					
Physical Address:	1851 Fox Avenue					
City:	Fairbanks	State:	AK	Zip Code:	99701 - 2725	
Designated Owner:	Howard C. Hollister					
Email Address:	chollister@hollisterenterprises.com					

#### Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	<ol> <li>AMCO Incomplete Application Letter</li> <li>MJ-02 Revised Premises Diagram</li> <li>MJ-04 Revised Page 1-2 only</li> <li>Proof of Possession for Proposed Premises (Parent &amp; Sublease)</li> <li>Applicant Response Letter</li> </ol>

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	

From:	Marijuana Licensing (CED sponsored)
To:	"chollister@hollisterenterprises.com"
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Pakalolo Supply Company, Inc. license #10230 DEADLINE 8/1/16
Date:	Tuesday, May 03, 2016 4:19:00 PM
Attachments:	Incomplete Application Letter .pdf

## Good afternoon,

Your application is now under review. Please read the attached letter regarding information/documents/corrections needed.

Please note that there is a deadline of 8/1/16.

Thank you

AMCO Staff





ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 3, 2016

Pakalolo Supply Company, Inc. DBA Pakalolo Supply Company, Inc. Via email: <u>chollister@hollisterenterprises.com</u>

Re: Standard Marijuana Cultivation Facility license application #10230

Dear applicant,

The AMCO Office is reviewing the documents submitted for the proposed marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted.

- MJ-02 Premises Diagram
  - Please clearly identify on your diagram the proposed licensed premises for the cultivation license, including dimensions (use a marker or the like to clearly delineate the proposed area).
- MJ-04 Marijuana Cultivation Facility Supplemental
  - Please clarify Modular Mobile Cultivation; are these literally mobile pod/storage-like units that will be under marijuana cultivation and they will be moved around within the facility? Please clearly indicate where these modular mobile cultivation areas are on your diagram.
  - 0
- Proof of Possession for Proposed Premises
  - Please submit the parent lease. Note that if the parent lease allows for sublease with prior written authorization we will need that authorization.

Please note per 3 AAC 306.025(f) you must make these corrections and submit these items to complete your application not later than 90 days after the date of this notice. If you fail to complete your application during the 90 day period after this notice, you will be required to file a new application and pay a new application filing fee to obtain a marijuana establishment license.

Sincerely,

Cynthia Franklin, Director marijuana.licensing@alaska.gov



May 10, 2016

Alcohol and Marijuana Control Office

550 West  $7^{th}$  Avenue, Suite 1600

Anchorage, Alaska 99501

Re: Standard Marijuana Cultivation Facility License Application #10230

Dear AMCO Staff;

This letter is in answer to your request for additional information in regards to the marijuana license application referenced above. Below is the detailed response to each of your specific items listed for clarification.

✤ MJ-02 Premises Diagram.

A revised premises diagram has been prepared that separates the warehouse cultivation operation from the attached marijuana retail store facility that was included on the original blueprint submitted. The diagram has been cleaned up to remove extraneous notations intended for obtaining local building permits. The entire warehouse will be for our company's sole use and is intended for our cultivation facility. All areas have been clearly noted for their intended use, and now match the references used in the attached revised MJ-04 pages 1-2. Our operating plan utilizes a multi-tier vertical growing system spread throughout the majority of the open warehouse area. The commercial rack shelving system can be easily modified for size, shape, or to be moved as future needs dictate. The building is not a normal block design as there are offset areas and the entire rear wall is curved to follow the property line. All interior areas and the warehouse outside perimeter show the measurements and dimensions or square footage for irregular areas.

MJ-04 Marijuana Cultivation Facility Supplemental.

The term Modular Mobile Cultivation was intended to indicate the method of growing marijuana that our company intends to employ. As indicated in the previous section above, we will utilize multi-tier warehouse rack shelving in growing modules that can be moved, expanded, or reduced as our needs require. Our growing operation is very mobile by making use of grow tables mounted on casters to be easily moved throughout our facility. We intend to move plants in larger quantities on these grow tables from our veg areas to our flower rooms. That is why we used that description for our growing system. We are not using storage pods or connex units as the term Modular Mobile Cultivation seems to have indicated. The local building officials require that our sprinkler system would have to be extended into any permanent or semi-permanent rooms such as those storage units. Our multi-tier rack system will be set up throughout the parts of the warehouse labeled as Open Cultivation Areas on the premises diagram.

Proof of Possession for Proposed Premises.

Included as an attachment in the email to which this letter is also attached is both our parent lease and our sublease. We recently had a telephone conversation with Cynthia Franklin and the AMCO staff about the reason the parent lease was omitted, and are happy to submit it. Please note on the attachment that the sublease is the first 6 pages followed by the parent lease. On the parent lease the language authorizing both the sublease and the intended use of the premises for marijuana related businesses has been highlighted for your convenience. We are employing a common real estate and accounting practice to hold the real estate in the name of a separate entity and leasing to our operating entity.

We appreciate the incredible amount of work that the AMCO has accomplished to date and the overwhelming task ahead of reviewing and processing all of the submitted applications. We trust that we have now satisfied all the outstanding items on our application, and it will be considered complete and submitted to the local authority in a timely fashion.

Thank you for your time, assistance, and good service.

With Respect,

Howard Cole Hollíster

President/CEO

From:	Cole Hollister
To:	Marijuana Licensing (CED sponsored)
Cc:	chollister@hollisterenterprises.com
Subject:	RE: Pakalolo Supply Company, Inc. / License #10230 / Email 1 of 2
Date:	Tuesday, May 10, 2016 12:01:56 PM
Attachments:	Incomplete Application Letter .pdf Cover Page for Cult. License - 10May.pdf Incomplete Application Response Letter.pdf Pakalolo Supply Cult Facility Diagram.pdf MJ-04 Revised Pages 1-2.PDF

Greetings Tina, Jane, and Sarah,

It was fun having the opportunity to talk to all of you in our group phone conversation on Friday. I was very grateful for the personal call, and the discussion with Cindy to clarify the points on what information was available to the public. Of course, I would rather no one besides yourselves had access to our application information, but I appreciate how things have to be and that you have been denying public requests to see entire files so far. The call also gave me the opportunity to more fully explain to you over the phone the layout of our facility and cultivation plans in response to your letter.

Attached you will find your Incomplete Application Letter with the items you wanted clarified or to be sent in. Under the Cover Sheet items you will find my letter with full explanation of each of your requested points. A new premises diagram was prepared with the attached Marijuana Retail Store Facility and second story offices cropped from the blueprint. The diagram is much cleaner with clear dimensions, measurements, and square footage, and has common terminology with the revised MJ-04 Section 3. The entire facility shown in the premises plan is for our company's sole use. As discussed with Cindy, we intend to utilize the complete space with our flexible growing system as we expand our operation to meet future needs.

One of the remaining 2 attachments is the revised pages 1 and 2 of the MJ-04 Marijuana Cultivation Facility Supplemental showing the explanation requested to clarify our growing operation methods and using the same terminology as shown on the premises plan. The other attachment is the sublease previously submitted with the parent lease attached. As mentioned in our phone conversation, the parent lease has highlighted sections showing the included specific authority from the property owner, Wilken Properties Inc., to the lessee, Hollister Enterprises LLC, to sublease to Pakalolo Supply Company, Inc. and clearly defined use of premises for the purpose of marijuana related businesses.

I was pleased that your list of requested items was not much longer - I hope that reflects the diligence and care I took in being comprehensive and accurate

in my application submissions. I trust this email with included information will fully satisfy your outstanding items to enable you to finish your review of our Cultivation Facility application and deem it complete. In the event you come across other information you need, please feel free to call me again and I get back to you as quickly as possible.

As always, thank you for the work you are doing. There are many of us industry leaders that recognize what you have accomplished to date and continue to perform admirably under a terrific workload. We try to pass that on to our memberships and associates to try to stifle or divert the less diplomatic members of our industry that do not reflect our standards of professionalism we are attempting to establish.

<u>Note:</u> This email was just returned undelivered so I assume it was too large. I have removed the Premises Diagram which was the largest file and sending it as part 2 of 2 of this email submission. Thank you.

With regards,

Cole Hollíster

President/CEO Pakalolo Supply Company, Inc. 3264 Riverview Drive Fairbanks, AK. 99709 (907) 322-9575

From: Marijuana Licensing (CED sponsored) [mailto:marijuana.licensing@alaska.gov]
Sent: Tuesday, May 03, 2016 4:19 PM
To: chollister@hollisterenterprises.com
Cc: Marijuana Licensing (CED sponsored)
Subject: Pakalolo Supply Company, Inc. license #10230 DEADLINE 8/1/16

## Good afternoon,

Your application is now under review. Please read the attached letter regarding information/documents/corrections needed.

Please note that there is a deadline of 8/1/16.

Thank you

Hi Jane,

Wow, you are the best. I'm really impressed. I look forward to continuing to work with you and the rest of the crew.

Thank you very much. Talk to you soon.

#### Cole Hollister

Sent from my GCI smartphone.

------ Original message ------From: "Marijuana Licensing (CED sponsored)" Date:05/13/2016 1:01 PM (GMT-09:00) To: Cole Hollister, "Marijuana Licensing (CED sponsored)" Cc: "Franklin, Cynthia A (CED)" Subject: RE: Pakalolo Supply Company, Inc. license #10230 Complete Letter

## The City of Fairbanks has been notified

-Jane

From: Cole Hollister [mailto:chollister@hollisterenterprises.com]
Sent: Friday, May 13, 2016 12:27 PM
To: Marijuana Licensing (CED sponsored)
Cc: Franklin, Cynthia A (CED)
Subject: RE: Pakalolo Supply Company, Inc. license #10230 Complete Letter

Hello Jane,

OK, here is the revised MJ-08 as we discussed. It was notarized by the City of Fairbanks Clerk. I also met with Chief of Staff Jeff Jacobson and City Councilman David Pruhs about this matter. The City is behind the eight ball as they have not yet designated the City's Local Authority. I did inform the City Clerk, Dani Snider, that you will be transmitting the completed application to her. I hate to ask for a favor after I created this setback, but if there is any way you can get her that notification still today, it will be a tremendous help for her to be able to get our license protest discussion on the next City Council meeting agenda.

I sincerely hope I do not cause you anymore extra work, and was very grateful for the call this morning, even if it did give Cindy ammunition to tease me. I'll send you a revised MJ-08 for our Retail Store License right away since I did that one wrong also!

Thanks again,

Cole Hollíster

President/CEO

Pakalolo Supply Company, Inc.

3264 Riverview Drive

Fairbanks, AK. 99709

(907) 322-9575

From: Marijuana Licensing (CED sponsored) [mailto:marijuana.licensing@alaska.gov]
Sent: Friday, May 13, 2016 10:35 AM
To: Cole Hollister; Marijuana Licensing (CED sponsored)
Cc: Franklin, Cynthia A (CED)
Subject: RE: Pakalolo Supply Company, Inc. license #10230 Complete Letter

Cole,

As a recap of our conversation over the phone. Please submit the Public Notice

to the City of Fairbanks as it appears that the City of Fairbanks is your local government, and fill out and sign in front of a notary MJ-08. Once I get this back from you I will notify the City of Fairbanks of you marijuana establishment application.

Thank you

AMCO Staff

From: Cole Hollister [mailto:chollister@hollisterenterprises.com]
Sent: Thursday, May 12, 2016 4:16 PM
To: Marijuana Licensing (CED sponsored)
Cc: Franklin, Cynthia A (CED)
Subject: RE: Pakalolo Supply Company, Inc. license #10230 Complete Letter

Hi Cindy, Sarah, Tina, and Jane!

Fantastic! That's great news. I really appreciate working with all of you. Now, we get to do it again for our Retail license (well, maybe not right away). Next up, getting the Boro to waive the full 60 day protest period, and getting City of Fairbanks approval.

Thanks again for your good work.

Cole Hollister

Sent from my GCI smartphone.

------ Original message ------From: "Marijuana Licensing (CED sponsored)" Date:05/12/2016 2:22 PM (GMT-09:00) To: chollister@hollisterenterprises.com Cc: "Marijuana Licensing (CED sponsored)" Subject: Pakalolo Supply Company, Inc. license #10230 Complete Letter

Good afternoon,

Please see attached correspondence.

Thank you

AMCO Staff



ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 12, 2016

Department of Environmental Conservation Attn: Permitting Division State Fire Marshal Attn: Jessica Faulkner Diana Parks

VIA email: <u>DEC.FSSPermit@alaska.gov</u> jessica.faulkner@alaska.gov diana.parks@alaska.gov

Pakalolo Supply Company, Inc. DBA Pakalolo Supply Company, Inc. Standard Marijuana Cultivation Facility License #10230

3 AAC 306.300(a)(2)(B), 3 AAC 306.400(b)(2)(B), 3 AAC 306.500(b)(2)(B), and 3 AAC 306.605(b)(2)(B) require that an applicant for a marijuana establishment license operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of the state and the local government in which the applicant's proposed licensed premises are located.

This letter serves to provide written notice and request for compliance status from the above referenced entities regarding the above application (see attached application documents for more information). Please complete and return this form to the AMCO office at the email below.

REVIEWER. ZAA	
where the second s	
E/12/201	
	120172070207
	<b>DLIONE</b>
Course of New York, State of S	

🗖 Fire Marshal

🛛 Compliant 🗖 Non-compliant

COMMENTS: - No permit is needed from DEC for this facility.

If you have any questions, please send them to the email address below.

Sincerely,

entropy of the second s

uis.it

Cynthia Franklin, Director marijuana.licensing@alaska.gov





ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 13, 2016

City of Fairbanks Attn: Danyielle Snider VIA Email: <u>ddsnider2ci.fairbanks.ak.us</u>

Pakalolo Supply Company, Inc. DBA Pakalolo Supply Company, Inc. Standard Marijuana Cultivation Facility License #10230

☑ New Application
 □ Transfer of Ownership Application
 □ Consite Consumption Endorsement

We have received a completed application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under 3 AAC 306.025(d)(2).

A local government may protest the approval of an application(s) pursuant to 3 AAC 306.060 by furnishing the director **and** the applicant with a clear and concise written statement of reasons for the protest within 60 days of the date of this notice. If a protest is filed, the board will deny the application unless the board finds that the protest is arbitrary, capricious, and unreasonable. To protest the application referenced above, please submit your protest within 60 days and show proof of service upon the applicant.

3 AAC 306.010, 3 AAC 306.080, and 3 AAC 306.250 provide that the board will deny an application for a new license if the board finds that the license is prohibited under AS 17.38 as a result of an ordinance or election conducted under AS 17.38 and 3 AAC 306.200.

3 AAC 306.010(c) provides that the board will not issue a license when a local government protests an application on the grounds that the applicant's proposed licensed premises are located in a place within the local government where a local zoning ordinance prohibits the marijuana establishment, unless the local government has approved a variance from the local ordinance.

At this time, the fingerprints submitted by the applicant cannot be submitted for a criminal history report until a date to be determined by the Department of Public Safety and the Federal Bureau of Investigation based upon the effective date of the act containing enabling statutory language for such criminal history report. On April 27, 2016, the Marijuana Control Board directed me to determine applications complete based solely upon the representations made by the applicant in Form MJ-00.

Cynthia Franklin, Director amco.localgovernmentonly@alaska.gov





ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 12, 2016

Pakalolo Supply Company, Inc. DBA Pakalolo Supply Company, Inc. VIA email: <u>chollister@hollisterenterprises.com</u>

Re: Application Status for License # 10230

Dear Applicant:

I have received your application for a Standard Marijuana Cultivation Facility license. Our staff has reviewed your application after receiving your application and required fees. Your application documents appear to be in order, and I have determined that your application is complete for purposes of 3 AAC 306.025(d).

Your application is now considered complete and will be sent electronically, in its entirety, to your local government, your community council if your proposed premises is in Anchorage or certain locations in the Mat-Su Borough, and to any non-profit agencies who have requested notification of applications. The local government will have 60 days to protest the issuance of your license or waive protest.

If you have not yet received all necessary approvals, such as a local license, conditional use permit, site plan review, Fire Marshal approval, or Department of Environmental Conservation approval, you should continue to work with those local or state agencies to get the requirements completed. At this time, at the direction of the Marijuana Control Board, I am determining your application to be complete without sending your fingerprint card(s) to the Department of Public Safety (DPS) for independent verification of your lack of a disqualifying criminal history. The fingerprint card(s) will be forwarded on an as yet undetermined date when DPS and the FBI are ready to receive and process it. Your application status in the application database will be changed to "Complete" today.

Your application may be considered by the board while some approvals are still pending. However, your license will not be finally issued and ready to operate until all necessary approvals are received and a preliminary inspection of your premises by AMCO enforcement staff is completed.

Your application will be scheduled for the June 9<sup>th</sup> board meeting for Marijuana Control Board consideration. Because June 9<sup>th</sup>, 2016 is less than 60 days from today, the board will not grant or deny your application before July 1<sup>st</sup>, 2016 unless your local government waives its right to protest per 3 AAC 306.075(a)(1). Please feel free to contact us through the marijuana.licensing@alaska.gov email address if you have any questions.

Cynthia Franklin Director, Marijuana Control Board





ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 12, 2016

Pakalolo Supply Company, Inc. DBA Pakalolo Supply Company, Inc. VIA email: <u>chollister@hollisterenterprises.com</u>

Re: Application Status for License # 10230

Dear Applicant:

I have received your application for a Standard Marijuana Cultivation Facility license. Our staff has reviewed your application after receiving your application and required fees. Your application documents appear to be in order, and I have determined that your application is complete for purposes of 3 AAC 306.025(d).

Your application is now considered complete and will be sent electronically, in its entirety, to your local government, your community council if your proposed premises is in Anchorage or certain locations in the Mat-Su Borough, and to any non-profit agencies who have requested notification of applications. The local government will have 60 days to protest the issuance of your license or waive protest.

If you have not yet received all necessary approvals, such as a local license, conditional use permit, site plan review, Fire Marshal approval, or Department of Environmental Conservation approval, you should continue to work with those local or state agencies to get the requirements completed. At this time, at the direction of the Marijuana Control Board, I am determining your application to be complete without sending your fingerprint card(s) to the Department of Public Safety (DPS) for independent verification of your lack of a disqualifying criminal history. The fingerprint card(s) will be forwarded on an as yet undetermined date when DPS and the FBI are ready to receive and process it. Your application status in the application database will be changed to "Complete" today.

Your application may be considered by the board while some approvals are still pending. However, your license will not be finally issued and ready to operate until all necessary approvals are received and a preliminary inspection of your premises by AMCO enforcement staff is completed.

Your application will be scheduled for the June 9<sup>th</sup> board meeting for Marijuana Control Board consideration. Because June 9<sup>th</sup>, 2016 is less than 60 days from today, the board will not grant or deny your application before July 1<sup>st</sup>, 2016 unless your local government waives its right to protest per 3 AAC 306.075(a)(1). Please feel free to contact us through the marijuana.licensing@alaska.gov email address if you have any questions.

Cynthia Franklin Director, Marijuana Control Board





ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 12, 2016

Department of Environmental Conservation Attn: Permitting Division State Fire Marshal Attn: Jessica Faulkner Diana Parks

VIA email: <u>DEC.FSSPermit@alaska.gov</u> <u>jessica.faulkner@alaska.gov</u> <u>diana.parks@alaska.gov</u>

#### Pakalolo Supply Company, Inc. DBA Pakalolo Supply Company, Inc. Standard Marijuana Cultivation Facility License #10230

3 AAC 306.300(a)(2)(B), 3 AAC 306.400(b)(2)(B), 3 AAC 306.500(b)(2)(B), and 3 AAC 306.605(b)(2)(B) require that an applicant for a marijuana establishment license operate in compliance with each applicable public health, fire, safety, and tax code and ordinance of the state and the local government in which the applicant's proposed licensed premises are located.

This letter serves to provide written notice and request for compliance status from the above referenced entities regarding the above application (see attached application documents for more information). **Please complete and return this form to the AMCO office at the email below**.

REVIEWER:		 _ DEC	Fire Marshal
DATE:	PHONE:	 -	
Compliant	□ Non-compliant		
COMMENTS:			
1.00			

If you have any questions, please send them to the email address below.

Sincerely,

Cynthia Franklin, Director marijuana.licensing@alaska.gov

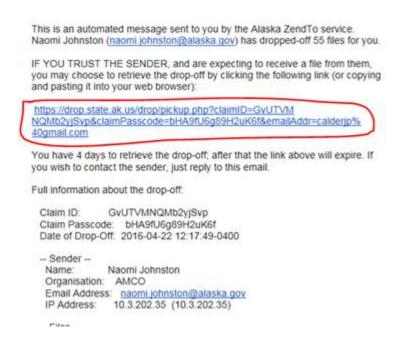
From:	Marijuana Licensing (CED sponsored)
Sent:	Friday, May 13, 2016 12:58 PM
То:	Danyielle Snider (ddsnider@ci.fairbanks.ak.us);  john.eberhart@ci.fairbanks.ak.us;
	hlzach@ci.fairbanks.ak.us
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Pakalolo Supply Company, Inc. license #10230 Standard Marijuana Cultivation Facility
Attachments:	10230 Local Government Notice.pdf

Dear local government officials,

Please find the attached correspondence for a new marijuana establishment license. Direct all responses to <u>amco.localgovernmentonly@alaska.gov</u>

The application and all supporting documentation will be sent to each of you via the State of Alaska Drop Box called ZendTo.

Using the ZendTo drop box. You will receive an email that looks like this



Click the link that is circled in red in the image above. You should be redirected to a page with something similar to this:



#### Please prove you are a person

To confirm that you are a real person (and not a computer), please play the quick game below then click "Pickup Files":





Type the text that is displayed in the image and hit enter. In this example you would type "1200" into the field that says "type the text". Your Files should appear:

## **Drop-Off Summary**

Click on a filename or icon to download that file.

File	ename	Туре	Size	Description
0	ABCAgenda.pdf	application/pdf	472.3 KB	
D	Tabl.pdf	application/pdf	416.6 KB	
D	Tab10.pdf	application/pdf	259.1 KB	
D	Tab11.pdf	application/pdf	1.9 MB	
0	Tab12.pdf	application/pdf	1.7 MB	
D	Tab13.pdf	application/pdf	10.0 MB	
	Tab14.pdf	application/pdf	3.5 MB	
D	Tab15.pdf	application/pdf	1.4 MB	
D	Tab16.pdf	application/pdf	513.9 KB	
D	Tab17.pdf	application/pdf	812.2 KB	
125		and the strength of the	CEO E VD	

Click the blue link for each tab. You can download and save them however you wish.

Thank you

AMCO Staff amco.localgovernmentonly@alaska.gov

From:	ZendTo <sysadmin@state.ak.us></sysadmin@state.ak.us>
Sent:	Friday, May 13, 2016 1:29 PM
То:	Sawyer, Jane Preston (CED)
Subject:	[ZendTo] ddsnider@ci.fairbanks.ak.us has picked up your drop-off!

This is an automated message sent to you by the Alaska ZendTo service.

The drop-off you made (claim ID: DrgS2mJ2RxoGY3cm) has been picked-up. The file 10230 Entity Documents.pdf was picked up. <u>ddsnider@ci.fairbanks.ak.us</u> made the pick-up from 216.115.115.244.





ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 12, 2016

Fairbanks North Star Borough Attn: Krista Major VIA Email: <u>kmajor@fnsb.us</u>

Pakalolo Supply Company, Inc. DBA Pakalolo Supply Company, Inc. Standard Marijuana Cultivation Facility License #10230

☑ New Application
 □ Transfer of Ownership Application
 □ Consite Consumption Endorsement

We have received a completed application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under 3 AAC 306.025(d)(2).

A local government may protest the approval of an application(s) pursuant to 3 AAC 306.060 by furnishing the director **and** the applicant with a clear and concise written statement of reasons for the protest within 60 days of the date of this notice. If a protest is filed, the board will deny the application unless the board finds that the protest is arbitrary, capricious, and unreasonable. To protest the application referenced above, please submit your protest within 60 days and show proof of service upon the applicant.

3 AAC 306.010, 3 AAC 306.080, and 3 AAC 306.250 provide that the board will deny an application for a new license if the board finds that the license is prohibited under AS 17.38 as a result of an ordinance or election conducted under AS 17.38 and 3 AAC 306.200.

3 AAC 306.010(c) provides that the board will not issue a license when a local government protests an application on the grounds that the applicant's proposed licensed premises are located in a place within the local government where a local zoning ordinance prohibits the marijuana establishment, unless the local government has approved a variance from the local ordinance.

At this time, the fingerprints submitted by the applicant cannot be submitted for a criminal history report until a date to be determined by the Department of Public Safety and the Federal Bureau of Investigation based upon the effective date of the act containing enabling statutory language for such criminal history report. On April 27, 2016, the Marijuana Control Board directed me to determine applications complete based solely upon the representations made by the applicant in Form MJ-00.

Cynthia Franklin, Director amco.localgovernmentonly@alaska.gov



#### Alaska Marijuana Control Board

# Form MJ-08: Local Government Notice Affidavit

#### What is this form?

A local government notice affidavit is required for all marijuana establishment license applications with a proposed premises that is located within a local government, per 3 AAC 306.025(b)(3). As soon as practical after initiating a new marijuana establishment license application, an applicant must give notice of the application to the public by submitting a copy of the application (produced by the board's application website) to the local government and any community council in the area of the proposed licensed premises.

This form must be submitted to AMCO's main office before any license application will be considered complete.

### **Section 1 – Establishment Information**

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Pakalolo Supply Company, Inc.	License	Number:	1023	0
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Pakalolo Supply Company, Inc.				
Premises Address:	1851 Fox Avenue				
City:	Fairbanks	State:	ALASKA	ZIP:	997012725

### Section 2 – Certification

I certify that I have met the local government notice requirement set forth under 3 AAC 306.025(b)(3) by submitting a copy of my application to the following local government and community council (if applicable):

# Local Government: Fairbanks North Star Borough

Date Submitted: March 22, 2016

Date Submitted:

Community Council: N/A (Municipality of Anchorage and Matanuska-Susitna Borough only)

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Subscribed and sworn to before me this  $\underline{7}$  day of  $\underline{144.1}$ **Notary Public** Debora Norcross Notary Public in and for the State of Alaska. State of Alaska My commission expires: \_\_\_\_\_1 My Commission Ends 5/1/17



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RECENTER

# **Public Notice** Application for Marijuana Establishment License

License Number: 10230 License Status: Initiated License Type: Standard Marijuana Cultivation Facility Doing Business As: PAKALOLO SUPPLY COMPANY, INC. Business License Number: 1033032 Email Address: chollister@hollisterenterprises.com Latitude, Longitude: 64.847111, -147.752333

> Physical Address: 1851 Fox Avenue Fairbanks, AK 99701-2725 UNITED STATES

#### Owner #1

Owner Type: Entity

Alaska Entity Number: 10036227

Alaska Entity Name: Pakalolo Supply Company, Inc.

Phone Number: 907-479-9000

Email Address: chollister@hollisterenterprises.c om

Mailing Address: 3264 Riverview Drive Fairbanks, AK 99709-4740 UNITED STATES

#### Affiliate #2

**Owner Type:** Individual

Name: Howard C. Hollister

#### Date of Birth:

Phone Number: 907-322-9575

Email Address: chollister@hollisterenterprises.c om

Mailing Address: 3264 Riverview Drive Fairbanks, AK 99709-4740 UNITED STATES

#### Affiliate #4

**Owner Type:** Individual

Name: Walker W. Milliken

Date of Birth:

Phone Number: 907-347-0477

Email Address: wwmilliken@gmail.com

Mailing Address: P.O. Box 81194 Fairbanks, AK 99708-1194 UNITED STATES

#### Affiliate #1

**Owner Type:** Individual

Name: Victoria S. Hollister

Date of Birth:

Phone Number: 907-388-2527

Email Address: victoria.hollister907@gmail.com

Mailing Address: 3264 Riverview Drive Fairbanks, AK 99709-4740 UNITED STATES

#### Affiliate #3

**Owner Type:** Individual

Name: Keenan M. Hollister

Date of Birth:

Phone Number: 907-388-3692

Email Address: coachkeenan@gmail.com

Mailing Address: 1138 Coppet Street Fairbanks, AK 99709-4721 UNITED STATES

#### Affiliate #5

Owner Type: Individual

Name: Tyler C. Hollister

Date of Birth:

Phone Number: 907-590-0454

Email Address: tylerhollister@outlook.com

Mailing Address: 1213 Ninth Avenue Fairbanks, AK 99701-4106 UNITED STATES

Interested persons should submit written comment or objection to their local government, the applicant, and to the Alcohol & Marijuana Control Office at 550 W 7th Ave, Suite 1600, Anchorage, AK 99501 or to marijuana.licensing@alaska.gov not later than 30 days after this notice of application.

## POSTING DATE MARCH 22, 2016

From:	Marijuana Licensing (CED sponsored)
Sent:	Thursday, May 12, 2016 2:23 PM
То:	chollister@hollisterenterprises.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Pakalolo Supply Company, Inc. license #10230 Complete Letter
Attachments:	Complete Application.pdf

## Good afternoon,

Please see attached correspondence.

Thank you

AMCO Staff

From:	Marijuana Licensing (CED sponsored)
Sent:	Thursday, May 12, 2016 2:21 PM
То:	decfsspermit (DEC sponsored); Faulkner, Jessica R (DPS); Parks, Diana C (DPS)
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Pakalolo Supply Company, Inc license # 10230
Attachments:	DEC & Fire Notice.pdf; 10230 on line application_Redacted.pdf; 10230 MJ-02 Premises Diagram.pdf

## Good afternoon,

Please see attached correspondence for a marijuana establishment license.

Thank you

AMCO Staff

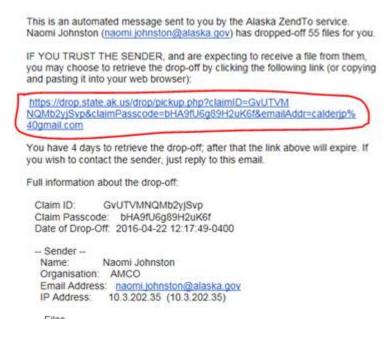
From:	AMCO Local Government Only (CED sponsored)
Sent:	Thursday, May 12, 2016 2:18 PM
То:	Krista Major (KMajor@fnsb.us);            mayor@fnsb.us;            llivingston@fnsb.us
Cc:	AMCO Local Government Only (CED sponsored)
Subject:	Pakalolo Supply Company, Inc. license #10230
Attachments:	10230 Local Government Notice.pdf

## Dear local government officials,

Please find the attached correspondence for a new marijuana establishment license. Direct all responses to <u>amco.localgovernmentonly@alaska.gov</u>

The application and all supporting documentation will be sent to each of you via the State of Alaska Drop Box called ZendTo.

## Using the ZendTo drop box. You will receive an email that looks like this



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0	Tab12.pdf	application/pdf	1.7 MB	
D	Tab13.pdf	application/pdf	10.0 MB	
	Tab14.pdf	application/pdf	3.5 MB	
D	Tab15.pdf	application/pdf	1.4 MB	
D	Tab16.pdf	application/pdf	513.9 KB	
D	Tab17.pdf	application/pdf	812.2 KB	
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Click the blue link for each tab. You can download and save them however you wish.

Thank you

AMCO Staff amco.localgovernmentonly@alaska.gov

AMCO Staff





ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 12, 2016

Fairbanks North Star Borough Attn: Krista Major VIA Email: <u>kmajor@fnsb.us</u>

Pakalolo Supply Company, Inc. DBA Pakalolo Supply Company, Inc. Standard Marijuana Cultivation Facility License #10230

☑ New Application
 □ Transfer of Ownership Application
 □ Consite Consumption Endorsement

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