From:	Marijuana Licensing (CED sponsored)
To:	joe@thehighexpedition.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application-X-Tracted Laboratories license #13249
Date:	Monday, September 25, 2017 10:06:00 AM
Attachments:	Full Signed Lease For AMCO.pdf Royal Mountain Extracts LLC Operating Agreement 20170921.pdf MJ-08 Updated For AMCO.pdf

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Good morning, Joe.

Your email does not include corrections requested for MJ-01, MJ-02, or MJ-05. Your email seems to imply you did but they were not attached.

MJ-07, you will send to me at some point this week.

I have updated the file with MJ-08 and Entity Documents.

Now, for the lease, I still do not see an expiration date. Is there an expiration date for the lease?

Please note that this email does not extend the deadline by which the application must be complete which is 12/18/17 before you would need start over with the process.

Thank you
Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
907-269-0359

From: Joe McAneney [mailto:Joe@thehighexpedition.com]
Sent: Thursday, September 21, 2017 4:32 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Incomplete Application-X-Tracted Laboratories license #13249

Hello Jane,

Please find the responses to the questions and applicable documents attached:

- Online Application

  - o Dan Nelson has been updated in myAlaska to be listed as an entity official. The 5-day public notice posting has been posted and my new MJ-07 Public Notice Posting Affidavit will be sent when the 5-day period has completed.

- MJ-01 Operating Plan
    - Updated MJ-01 Attached.
        - Page 12 - First box has been updated to reflect your requested changes.
- MJ-02 Premises Diagram
    - Updated MJ-02 Attached.
        - Several more pages added to answer all your questions and concerns.
- MJ-05 Product Manufacturing Supplemental
    - Updated MJ-05 Attached.
        - Page 3 - Removed the line about purchasing/transporting marijuana and marijuana product FROM a retail marijuana store.
        - Page 6 - Clarified the second paragraph about expired or outdated concentrates.
        - Page 6 – Removed the line about offering expired or outdated product to employees. We thought that had been added in as a new amendment to the state laws; but it hasn't happened yet, so we removed it entirely from our plans.
- MJ-07 Public Notice Posting Affidavit
    - This will be sent on Monday once the 5-day notice period is complete.
- MJ-08 Local Government Notice Affidavit
    - Attached
- Proof of Possession for Proposed Premises
    - Updated lease agreement with dates and disclaimer that the landlord/lessor may not remove or take possession of any marijuana or marijuana products, and that AMCO enforcement will be contacted in such an event. Attached.
- Entity Documents
    - Hand-signed LLC operating agreement with updated signatures attached and notarized.

Thank you,

Joe McAneney