CORRESPONDENCE

THE STATE of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community, and Economic Development

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

October 9, 2020

Alaska Loven It, LLC
DBA: Alaska Loven It, LLC
Via email: jstevens@ak.net

Re: Standard Marijuana Cultivation Facility License #12833

Dear applicant,

AMCO has reviewed the documents submitted for the transfer of controlling interest for the license referenced above. This letter is notice under 3 AAC 306.025(e)(2) that your application is incomplete and additional items are needed to complete the application. The additional items that need correction or resubmittal are listed below—please be sure to read the entire letter. **Please note that if the corrections and/or additional documents submitted in response to this letter are not found to be complete, your application will be returned to you in accordance with 3 AAC 306.025(e)(1), and you will need to file a new application and pay a new fee should you wish to continue pursuing licensure.**

- **MJ-17c License Transfer Application**
  - Page 1: Since this is a transfer of controlling interest, please check mark the box for controlling interest, and uncheck the box for regular ownership transfer.
  - Section 2: Is the Designated Licensee and Contact Email correct? If not, please correct accordingly.
  - Section 3:
    - Please add Hibernation Holding Company, LLC as 100% owned.
    - Although I understand what you are trying to show in the percentages owned field for the individuals, please remove the 21.5, 21.5, 14.5, 14.5, 14.5, and 14.5 from the percentages owned field so that it is blank. And please add, for example: "21.5% Member – Hibernation Holding Company, LLC" in the Entity Official Name field after the entity official's name.
    - Three Sisters, LLC is not affiliated with this license. Please correct Janiese Stevens' Title.
  - Section 6: Please have one of the new members sign this section.

- **MJ-00 Application Certifications**
  - George's MJ-00 is missing his initials in the last box on page 3.

- **MJ-07 Public Notice Posting Affidavit**
  - After correcting the MJ-17c, please repost the application at both, the location of the proposed premises and another conspicuous location for ten days, and then submit a new MJ-07 completed and signed in front of a notary after the posting period has ended.

- **MJ-08 Local Government Notice Affidavit**
    - After correcting the MJ-17c, please re-notify the local government by submitting to them the application, and then submit a new MJ-08 completed and signed in front of a notary.
    - Additionally, the MJ-08 that was submitted only showed that you notified the Kenai Peninsula Borough. Please make sure to notify both the City of Homer and the Kenai Peninsula Borough, and reflect this on the MJ-08.

- **Publisher's Affidavit**
    - Because the advertisement is beyond the 90 days preceding the submittal of all application requirements (3 AAC 306.025(c)), you will need to redo the 3-week advertising. Please re-advertise for 3 weeks, then, submit a new Publisher's Affidavit with a copy of the newspaper clipping.

- **Entity Documents**
    - Please submit:
        - The DRAFT Notice of Change of Officials (NOCOO) to AMCO; this was not received with the transfer application.
        - The updated Operating Agreement for Alaska Loven It, LLC.
        - The updated Operating Agreement for Hibernation Holding Company, LLC (there are only four people on the submitted Operating Agreement).

- **Proof of Possession for Proposed Premises**
    - At the beginning of the lease, the month and day are left blank from, "THIS LEASE AGREEMENT (the "Lease") is entered into this Day of _____, 2017"; please fix accordingly.

- **MJ-17d Unaltered Operating Plan and/or Premises Diagram Affidavit**
    - Section 2 is missing initials in both boxes.

- **Alaska Residency**
    - I am not able to verify Alaska residency for Kim Perkins and Louie Rocheleau at this time. If you have documentation showing eligibility for the 2020 Permanent Fund Dividend, please submit it via email. If you have not and do not intend to apply for the PFD, please let us know.

- **Fingerprint cards**
    - The Department of Public Safety will not accept fingerprint cards that are beyond 12 months. Robert Fellows' fingerprint card has expired. Please submit one new FP card for both transfer application, and let us know if you would like the old card mailed to you or shredded.

It is very important that you submit the above corrections and/or documents in a timely manner so that AMCO staff has adequate time to review the corrections and/or additional documents which must be found to be complete within 90 days of the date of this letter.

Respectfully,

Jacqlene Ducis

Jacqlene Drulis, Occupational Licensing Examiner
For,
Glen Klinkhart, Interim Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	Brenda Butler; jstevens@ak.net
Cc:	Jana Weltzin; Marijuana Licensing (CED sponsored)
Subject:	RE: Incomplete Transfer Application - Alaska Loven It, LLC - License #12833
Date:	Thursday, December 3, 2020 2:32:20 PM
Attachments:	image001.png

Good afternoon,

Thank you for the corrections, however there are more corrections needed.

- **Entity Documents**
  - Please submit the Draft NOCOO for Hibernation Holding Company, LLC so that it may be combined with the Entity Documents.

Ninety-day Due Date: January 7, 2021

Thank you,

Jacqlene Drulis
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

From: Brenda Butler [mailto:brenda@jdwcounsel.com]
Sent: Thursday, November 19, 2020 11:13 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: jstevens@ak.net; Jana Weltzin <jana@jdwcounsel.com>
Subject: Re: Incomplete Transfer Application - Alaska Loven It, LLC - License #12833

Good Morning Jacq!

Here is the JDW response letter, Joinder Agreement, Proof of PFD for Kim and Louis, Affidavit of Publication, Cover Sheet for Mr. Fellow's fingerprints that were delivered to the AMCO office, the draft NOCOO, POPPP, MJ-00, MJ-07,
MJ-08's, MJ-17c and MJ-17d.

Please confirm receipt of this email submission and all 15 of its attachments.

Thank you!

On Fri, Oct 9, 2020 at 11:01 AM Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:

> Good morning,

Your transfer application has been reviewed, attached is correspondence regarding corrections, additional documents, and/or resubmittals that need to be addressed.

Please make sure to read the entire notice. If the submitted corrections for your application are inadequate to deem your application complete, or your application is still incomplete after ninety (90) days from the date of this notice, your application will be returned to you in accordance with 3 AAC 306.025(e)(1) and 3 AAC 306.025(f). Should you wish to continue pursuing licensure, it would be necessary to file a new application and pay new fees.

Ninety-day Due Date: January 7, 2021

Let us know if you require copies of any submitted documents, and feel free to email if you need clarification on any items in the Incomplete Notice. Correspondence should be sent to marijuana.licensing@alaska.gov.

Thank you,

Jacqlene Drulis
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

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*** Please REPLY ALL when responding to this Email***

Brenda Butler
JDW Counsel
Paralegal
& Accounts Payable/Receivable
901 Photo Ave
Anchorage, Alaska 99503
907-231-3750
brenda@jdwcounsel.com
info@jdwcounsel.com

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destroy any copy of this message. Thank you.

Think green, please don’t print unnecessarily

From:	Marijuana Licensing (CED sponsored)
To:	"jstevens@ak.net"
Cc:	Marijuana Licensing (CED sponsored); "Jana Weltzin"; Brenda Butler; Legal Counsel
Subject:	Incomplete Transfer Application - Alaska Loven It, LLC - License #12833
Date:	Friday, October 9, 2020 11:01:00 AM
Attachments:	12833 Incomplete Application Notice.pdf image001.png

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Ninety-day Due Date: January 7, 2021

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Thank you,

Jacqlene Drulis
Occupational Licensing Examiner
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