Notice of Violation

Email

(3AAC 306.805)
This form, all information provided and responses are public documents per Alaska Public Records Act AS 40.25

Date: 9/28/20

License #/Type: 16474 Limited Cultivation

Designated Licensee: Jennifer Huffman

AMCO Case#:

DBA: Grateful Bud LLC

Premises Address: 1817 Sunset Blvd Kenai, AK 99611

Mailing Address: 1817 Sunset Blvd Kenai, AK 99611

This is a notice to you as licensee that an alleged violation has occurred. If the Marijuana Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

As of 7/29/2020, Grateful Bud LLC, 16474, Limited Cultivation, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation may be brought to the Marijuana Control Board.

Your attention is directed to: AS 17.38.010(b)(2) legitimate, taxpaying business people, and not criminal actors, will conduct sales of marijuana; 3 AAC 306.480. Marijuana tax to be paid; 3 AAC 306.810. Suspension or revocation of license; AS 43.61.030(b). Marijuana cultivation facility fails to pay tax; AS 43.05.230(e) DOR can publish list of taxpayer(s) who failed to pay their taxes.; 15 AAC 61.020. License revocation and suspension.

3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice.

IT IS RECOMMENDED THAT YOU RESPOND IN WRITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD.

***Please send your response to the address below and include your Marijuana Establishment License Number in your response.**

Alcohol & Marijuana Control Office
ATTN: Enforcement
550 W. 7th Ave, Suite 1600
Anchorage, Alaska 99501
amco.enforcement@alaska.gov

Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:

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As of 8/24/2020, Grateful Bud LLC, 16474, Limited Cultivation, you were delinquent on your marijuana excise tax liability.

You have 30 days to resolve this matter with the Department of Revenue. If the delinquency is not resolved, an accusation may be brought to the Marijuana Control Board.

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Issuing Investigator: J. Hoelscher

Received by:

SIGNATURE:

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Date:

Regarding the Notice of Violations received by Grateful Bud LLC on 9/30/2020

We received 3 NOVs in one email on Wed. Sept. 30, 2020, regarding tax delinquency. At that time, we were already in conversation with the Department of Revenue regarding an informal Payment Plan for July 2020, August 2020, and it would include October 2020 taxes as well. Those months were very high tax months for us, in addition to some other bill necessary to keep the business running. For example, in July of 2020, we owed over $17,000 in taxes to the state, despite being a small cultivation, with a flowering area of only 16 feet by 24 feet.

We believe the NOVs were for the tax periods of April 2020 (paid August 18th, 2020), May 2020 (paid September 23rd, 2020), June 2020 (paid September 23rd, 2020), and July 2020 (which we put on a payment plan on November 2nd 2020 and completed payment on April 1st 2021).

Since the payment plan was established on November 2, 2020, we have faithfully and fully paid our Payment Plan payments and our state tax payments, records of which have also been included to prove that, although we have a remaining balance on Revenue Online, it is for tax payments last year prior to the payment plan agreement made with the Department of Revenue.

We at Grateful Bud LLC recognize that we were in the wrong for delaying tax payments, and have been striving ever since to ensure that the state gets their money in a timely fashion.

Thank you,

Grateful Bud LLC

AMCO
JUN 11 2021

THE STATE of ALASKA
GOVERNOR MIKE DUNLEAVY

Department of Revenue
TAX DIVISION
State Office Building
PO Box 110420
Juneau, Alaska 99811-0420
Main: 907.465.2320
Fax: 907.465.2375

www.tax.alaska.gov

November 02, 2020

Letter ID: L1617088512

JENNIFER N. HUFFMAN
1817 SUNSET BLVD
KENAI AK 99611-7048

Informal Payment Agreement

EIN/SSN: XXX-XX-8413
Tax Type(s): Marijuana Tax

Dear JENNIFER N. HUFFMAN

As you requested, an informal payment agreement has been established for repayment of taxes, interest and penalties due for tax period(s) 7/31/2020, 8/31/2020, and 10/31/2020. A minimum payment of $3,860.63 must be received in our office no later than November 30, 2020. Compounded interest is currently accruing at 5.5% quarterly.

Installment Amount:	$3,860.63
Account balance as of	**November 02, 2020**
Tax	$36,198.11
Penalty	$3,535.14
Interest	$210.15
Balance Due	**$39,943.40**

Payment of this installment must be received by the Department of Revenue on or before November 30, 2020. Please send your payment with a copy of this letter or pay online by going to online-tax.alaska.gov. Please be advised that if timely payment is not received by the department, this agreement will be terminated and collection proceedings as stated below will commence.

Failure to make payments per this agreement will result in the department taking enforcement actions such as the filing of state tax liens, the levy of accounts and receivables, as well as the seizure of both real and personal property in amount sufficient to satisfy your liabilities to the Department of Revenue. If you are authorized to conduct business under a license issued by the State of Alaska, that license *will be* suspended per AS 43.10.045. until the account has been paid in full or other arrangements are agreed to by the state.

If you have any questions or concerns, please contact the Accounting and Collections Group at 907.465.2385 or dor.tax.collections@alaska.gov.

AMCO
JUN 11 2021

REMITTANCE COPY

Return this copy with installment payment

November 02, 2020

JENNIFER N. HUFFMAN
1817 SUNSET BLVD
KENAI AK 99611-7048

EIN/SSN: XXX-XX-8413
Tax Type: Marijuana Tax

Informal Payment Agreement

Installment due date: **November 30, 2020**

Minimum Installment Amount: $3,860.63

Installment Amount remitted: $_____

Mail installment payment to:

Department of
Revenue
TAX DIVISION
Accounting and Collections
PO Box 110420
Juneau, Alaska 99811-0420

Or make a payment online by going to: online-tax.alaska.gov

AMCO
JUN 11 2021

PAYMENTS Record of TAX Payments to Dept. of Rev. via their online site & Records

Filter

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Period	Payment Received	Type	Amount	
31-Jul-2020	01-Apr-2021	Payment Plan Payment	1,000.00	
31-Jul-2020	25-Jan-2021	Payment Plan Payment	1,000.00	
31-Jul-2020	29-Apr-2021	Payment Plan Payment	1,000.00	
31-Jul-2020	01-Apr-2021	Payment Plan Payment	1,000.00	
31-Jul-2020	28-Dec-2020	Payment Plan Payment	1,000.00	
31-Jul-2020	16-Nov-2020	Payment Plan Payment	1,000.00	
31-Jul-2020	26-Feb-2021	Payment Plan Payment	1,000.00	
31-Jul-2020	16-Nov-2020	Payment Plan Payment	860.63	
31-Jul-2020	25-Jan-2021	Payment Plan Payment	860.63	
31-Jul-2020	25-Jan-2021	Payment Plan Payment	1,000.00	
31-Jul-2020	26-Feb-2021	Payment Plan Payment	1,000.00	
31-Jul-2020	28-Dec-2020	Payment Plan Payment	860.63	
31-Jul-2020	25-Jan-2021	Payment Plan Payment	1,000.00	
31-Jul-2020	01-Apr-2021	Payment Plan Payment	1,000.00	
31-Jul-2020	29-Apr-2021	Payment Plan Payment	708.12	
30-Jun-2020	23-Sep-2020	Estimated Payment	1,000.00	NOV?
30-Jun-2020	23-Sep-2020	Estimated Payment	1,000.00	
30-Jun-2020	23-Sep-2020	Estimated Payment	226.51	
30-Jun-2020	23-Sep-2020	Estimated Payment	1,000.00	
30-Jun-2020	23-Sep-2020	Estimated Payment	1,000.00	
30-Jun-2020	23-Sep-2020	Estimated Payment	1,000.00	
30-Jun-2020	23-Sep-2020	Estimated Payment	1,000.00	
31-May-2020	23-Sep-2020	Estimated Payment	1,000.00	NOV?
31-May-2020	23-Sep-2020	Estimated Payment	1,000.00	
31-May-2020	23-Sep-2020	Estimated Payment	1,000.00	
31-May-2020	23-Sep-2020	Estimated Payment	1,000.00	
31-May-2020	23-Sep-2020	Estimated Payment	1,000.00	
31-May-2020	23-Sep-2020	Estimated Payment	1,000.00	
31-May-2020	23-Sep-2020	Estimated Payment	1,000.00	
31-May-2020	23-Sep-2020	Estimated Payment	875.35	
30-Apr-2020	21-Jul-2020	Return Payment	1,000.00	- We believe the 3 NOVs received on 9/30/2020 were for the tax periods of April 2020, May 2020, June 2020, and July 2020.
30-Apr-2020	18-Aug-2020	Return Payment	1,000.00	
30-Apr-2020	18-Aug-2020	Return Payment	89.41	
30-Apr-2020	21-Jul-2020	Return Payment	635.01	
30-Apr-2020	21-Jul-2020	Return Payment	1,000.00	
30-Apr-2020	18-Aug-2020	Return Payment	1,000.00	
30-Apr-2020	18-Aug-2020	Return Payment	1,000.00	- These Records show those NOVs have been paid.
30-Apr-2020	18-Aug-2020	Return Payment	1,000.00	
31-Mar-2020	21-Jul-2020	Return Payment	1,000.00	
31-Mar-2020	05-Aug-2020	Bill Payment	183.00	
31-Mar-2020	21-Jul-2020	Return Payment	1,000.00	
31-Mar-2020	21-Jul-2020	Return Payment	1,000.00	
31-Mar-2020	21-Jul-2020	Return Payment	595.30	
29-Feb-2020	21-Jul-2020	Return Payment	1,000.00	
29-Feb-2020	21-Jul-2020	Return Payment	1,000.00	
29-Feb-2020	21-Jul-2020	Return Payment	1,000.00	
29-Feb-2020	21-Jul-2020	Return Payment	1,000.00	
29-Feb-2020	21-Jul-2020	Return Payment	1,000.00	
29-Feb-2020	21-Jul-2020	Return Payment	1,000.00	
29-Feb-2020	21-Jul-2020	Return Payment	541.55	

AMCO
JUN 11 2021

PAYMENTS

Filter

Period	Payment Received	Type	Amount
30-Apr-2021	01-Jun-2021	Return Payment	1,000.00
30-Apr-2021	01-Jun-2021	Return Payment	608.52
30-Apr-2021	01-Jun-2021	Return Payment	1,000.00
31-Mar-2021	29-Apr-2021	Return Payment	1,000.00
31-Mar-2021	29-Apr-2021	Return Payment	1,000.00
31-Mar-2021	29-Apr-2021	Return Payment	1,000.00
31-Mar-2021	29-Apr-2021	Return Payment	1,000.00
31-Mar-2021	29-Apr-2021	Return Payment	1,000.00
31-Mar-2021	29-Apr-2021	Return Payment	1,000.00
31-Mar-2021	29-Apr-2021	Return Payment	1,000.00
31-Mar-2021	29-Apr-2021	Return Payment	21.69
31-Mar-2021	29-Apr-2021	Return Payment	1,000.00
31-Mar-2021	29-Apr-2021	Return Payment	1,000.00
31-Mar-2021	29-Apr-2021	Return Payment	1,000.00
28-Feb-2021	01-Apr-2021	Return Payment	1,000.00
28-Feb-2021	01-Apr-2021	Return Payment	1,000.00
28-Feb-2021	01-Apr-2021	Return Payment	814.50
28-Feb-2021	01-Apr-2021	Return Payment	1,000.00
28-Feb-2021	01-Apr-2021	Return Payment	1,000.00
31-Jan-2021	26-Feb-2021	Return Payment	736.67
31-Jan-2021	26-Feb-2021	Return Payment	1,000.00
31-Jan-2021	26-Feb-2021	Return Payment	1,000.00
31-Jan-2021	26-Feb-2021	Return Payment	1,000.00
31-Jan-2021	26-Feb-2021	Return Payment	1,000.00
31-Jan-2021	26-Feb-2021	Return Payment	1,000.00
31-Jan-2021	26-Feb-2021	Return Payment	1,000.00
31-Dec-2020	25-Jan-2021	Return Payment	1,000.00
31-Dec-2020	25-Jan-2021	Return Payment	1,000.00
31-Dec-2020	25-Jan-2021	Return Payment	1,000.00
31-Dec-2020	25-Jan-2021	Return Payment	1,000.00
31-Dec-2020	25-Jan-2021	Return Payment	1,000.00
31-Dec-2020	25-Jan-2021	Return Payment	498.64
30-Nov-2020	28-Dec-2020	Return Payment	1,000.00
30-Nov-2020	28-Dec-2020	Return Payment	433.90
30-Nov-2020	28-Dec-2020	Return Payment	1,000.00
30-Sep-2020	22-Oct-2020	Return Payment	320.12
31-Aug-2020	01-Jun-2021	Payment Plan Payment	1,000.00
31-Aug-2020	29-Apr-2021	Payment Plan Payment	1,000.00
31-Aug-2020	01-Jun-2021	Payment Plan Payment	1,000.00
31-Aug-2020	29-Apr-2021	Payment Plan Payment	860.63
31-Aug-2020	29-Apr-2021	Payment Plan Payment	291.88
31-Aug-2020	01-Jun-2021	Payment Plan Payment	860.63
31-Aug-2020	01-Jun-2021	Payment Plan Payment	1,000.00
31-Jul-2020	01-Apr-2021	Payment Plan Payment	860.63
31-Jul-2020	16-Nov-2020	Payment Plan Payment	1,000.00
31-Jul-2020	26-Feb-2021	Payment Plan Payment	860.63
31-Jul-2020	16-Nov-2020	Payment Plan Payment	1,000.00
31-Jul-2020	28-Dec-2020	Payment Plan Payment	1,000.00
31-Jul-2020	26-Feb-2021	Payment Plan Payment	1,000.00
31-Jul-2020	28-Dec-2020	Payment Plan Payment	1,000.00

NOV?

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JUN 11 2021