THE STATE of ALASKA
GOVERNOR BILL WALKER

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 31, 2016

T.M.T., LLC
DBA: True North Cannabis
Via email: billstevens907@gmail.com
CC: casscon@alaska.net

Re: Retail Marijuana Store License Application #10890

Dear Applicant,

AMCO staff has reviewed the online application and supplemental documents submitted for the proposed marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted.

- SSN Discrepancies
  - Kyle Aramburo, Robert Honda and Steven Williams all have discrepancies between the SSN's provided on the application and what is listed with the PFD database and on the Fingerprint Cards
  - Please review the attached online application, MJ-09 forms and fingerprint card scans and state which document has the correct SSN for each of the 3 applicants listed above
  - AMCO staff will correct the SSN's in the licensing system, but you will need to submit form MJ-09 with corrected SSN's where necessary
- Entity Documents
  - Per 3 AAC 306.020(b)(3)(B) the Limited Liability Company agreement is a required document – also called an LLC Operating Agreement
- MJ-01 Operating Plan
  - Page 11, box 1
    - Per the application instructions, all fields of the form must be completed, "see attached" is not sufficient, although you can include additional information on page 19 of the form
  - Page 16 box 1
    - Will all signs be placed in the store's window or attached to the outside of the licensed premises in compliance with 3 AAC 306.360?

- MJ-02 Premises Diagram
    - Please clearly delineate the outer boundaries of the proposed licensed premises by outlining in another color
        - When an AMCO investigator is looking at your diagram, it should be very clear what areas will be the "licensed premises" as defined in 3 AAC 306.990(23) and what areas will not be licensed premises.
    - If your proposed premises is located within a building or complex that contains multiple businesses and/or tenants, please provide an additional page that clearly shows the location of your proposed premises within the building or complex, along with the addresses and/or suite #'s of the other businesses and/or tenants within the building or complex

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